

FORT BEND COUNTY

Disbursements for FEBRUARY 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/1/2017	16	DA WORTHLESS CHECK	DISTRICT ATTORNEY	685.00
2/28/2017	46	SERVICE	TXDOT - TAS#143546	14,892.38
2/7/2017	59	SERVICE	WEBBER, LLC	1,242,813.73
2/28/2017	60	SERVICE	WILLIAMS BROTHERS CONSTRUC	255,413.78
2/1/2017	120	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,874.46
2/1/2017	121	PAYROLL VENDOR	FBC SECTION 125	1,470.55
2/3/2017	122	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	177,305.32
2/3/2017	123	PAYROLL VENDOR	FBC SECTION 125	26,478.81
2/15/2017	124	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,085.10
2/15/2017	125	PAYROLL VENDOR	FBC SECTION 125	1,470.55
2/17/2017	126	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	175,612.35
2/17/2017	127	PAYROLL VENDOR	FBC SECTION 125	25,851.29
2/3/2017	259	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,715.69
2/17/2017	260	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,801.18
2/2/2017	350	SUPPLIER	SUSSER PETROLEUM COMPANY L	141,809.83
2/24/2017	351	SUPPLIER	SUSSER PETROLEUM COMPANY L	100,990.39
2/7/2017	786	SUPPLIER	SOUTHERN TIRE MART, LLC	216.00
2/7/2017	787	SERVICE	FORT BEND HERALD	374.72
2/7/2017	788	SERVICE	FORT BEND HERALD	459.71
2/7/2017	789	SERVICE	GILLEN PEST CONTROL, INC	180.00
2/7/2017	790	SUPPLIER	WALLER COUNTY ASPHALT INC	2,810.62
2/14/2017	791	SUPPLIER	ROSENBERG TRACTOR	317.48
2/14/2017	792	SERVICE	GILLEN PEST CONTROL, INC	65.00
2/14/2017	793	SUPPLIER	READYREFRESH	2,877.65
2/14/2017	794	SERVICE	BEASLEY TIRE SERVICE INC	3,633.90
2/14/2017	795	SERVICE	RENFROW & COMPANY, INC	852.08
2/21/2017	796	SUPPLIER	R B EVERETT & COMPANY	267.94
2/21/2017	797	SERVICE	FORT BEND HERALD	2,430.93
2/21/2017	798	SUPPLIER	RAY GLASS COMPANY, INC	180.00
2/21/2017	799	SERVICE	GILLEN PEST CONTROL, INC	2,075.50
2/21/2017	800	SUPPLIER	WALLER COUNTY ASPHALT INC	1,349.24
2/21/2017	801	SERVICE	BEASLEY TIRE SERVICE INC	1,584.00
2/21/2017	802	SERVICE	RENFROW & COMPANY, INC	1,021.32
2/28/2017	803	SUPPLIER	SOUTHERN TIRE MART, LLC	3,054.00
2/28/2017	804	SUPPLIER	R B EVERETT & COMPANY	722.38
2/28/2017	805	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,938.18
2/28/2017	806	SUPPLIER	ROSENBERG TRACTOR	217.92
2/28/2017	807	SERVICE	GILLEN PEST CONTROL, INC	1,125.00
2/28/2017	808	SUPPLIER	READYREFRESH	15.34
2/28/2017	809	SUPPLIER	WALLER COUNTY ASPHALT INC	2,683.35
2/28/2017	810	SERVICE	BEASLEY TIRE SERVICE INC	2,062.70
2/2/2017	3139	FEE OFF/CASH BOND/REGISTRY	BASILIAN FATHERS MISSIONS	190.00
2/2/2017	3140	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
2/2/2017	3141	FEE OFF/CASH BOND/REGISTRY	ALBERTO VAZQUEZ	14,950.00
2/2/2017	3142	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/9/2017	3143	FEE OFF/CASH BOND/REGISTRY	DEBORAH L CRAIN	475.00
2/9/2017	3144	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00

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2/9/2017	3145	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3,000.00
2/9/2017	3146	FEE OFF/CASH BOND/REGISTRY	NICHOLAS SLEZAK	4,950.00
2/9/2017	3147	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/16/2017	3148	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
2/16/2017	3149	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
2/16/2017	3150	FEE OFF/CASH BOND/REGISTRY	THOMAS J DILLON JR	2,450.00
2/16/2017	3151	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/16/2017	3152	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
2/23/2017	3153	FEE OFF/CASH BOND/REGISTRY	JAVED, UMME RAFJA	4,950.00
2/23/2017	3154	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/23/2017	3155	FEE OFF/CASH BOND/REGISTRY	PENNELL, KEVIN	190.00
2/23/2017	3156	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
2/23/2017	3157	FEE OFF/CASH BOND/REGISTRY	GATES, MELISSA	29,950.00
2/23/2017	3158	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/23/2017	3159	FEE OFF/CASH BOND/REGISTRY	GATES, MELISSA	29,950.00
2/23/2017	3160	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
2/23/2017	3161	FEE OFF/CASH BOND/REGISTRY	AVNET INC	380.00
2/23/2017	3162	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00
2/13/2017	6721	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	3,190.00
2/13/2017	6722	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	4,065.00
2/20/2017	6723	FEE OFF/CASH BOND/REGISTRY	TOTH, GEORGE JOHN	500.47
2/20/2017	6724	FEE OFF/CASH BOND/REGISTRY	RIVERA, LUZ	100.49
2/27/2017	6725	FEE OFF/CASH BOND/REGISTRY	VU, LAN THI & TIEN T NGUYE	6,740.03
2/27/2017	6726	FEE OFF/CASH BOND/REGISTRY	ALATTAR, FAROUK & RIMA	231,751.18
2/27/2017	6727	FEE OFF/CASH BOND/REGISTRY	ROMERO, ROSA	1,333.56
2/2/2017	7161	FEE OFF/CASH BOND/REGISTRY	DONALD RAY WALTON, ET AL	490,492.65
2/2/2017	7162	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	426.19
2/2/2017	7163	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	783.26
2/2/2017	7164	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	1,857.03
2/2/2017	7165	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY JUNIOR COLL	212.87
2/2/2017	7166	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.17
2/2/2017	7167	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	148.63
2/2/2017	7168	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	384.10
2/2/2017	7169	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SUPP	56.36
2/2/2017	7170	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	555.20
2/2/2017	7171	FEE OFF/CASH BOND/REGISTRY	KENDLETON ISD	1,784.14
2/2/2017	7172	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	11.85
2/2/2017	7173	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	190.61
2/2/2017	7174	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	541.75
2/2/2017	7175	FEE OFF/CASH BOND/REGISTRY	CITY OF RICHMOND	262.18
2/2/2017	7176	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.03
2/2/2017	7177	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	694.85
2/2/2017	7178	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,104.47
2/2/2017	7179	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SUPP	813.80
2/2/2017	7180	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	18.15
2/16/2017	7181	FEE OFF/CASH BOND/REGISTRY	SANA A UMAR	20,000.00
2/3/2017	10232	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,618.01
2/17/2017	10233	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,694.72
2/1/2017	12916	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	58,745.58
2/3/2017	12917	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,060,093.30
2/15/2017	12918	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,846.25

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2/17/2017	12919	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,040,556.17
2/1/2017	20420	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	89,609.08
2/3/2017	20421	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,441,783.01
2/15/2017	20422	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	42,925.69
2/17/2017	20423	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,405,495.87
2/1/2017	21069	DA WORTHLESS CHECK	KROGER #334	62.12
2/1/2017	21070	DA WORTHLESS CHECK	H.E.B.#474	587.12
2/1/2017	21071	DA WORTHLESS CHECK	KROGER #392	50.00
2/1/2017	21072	DA WORTHLESS CHECK	FOODARAMA #21	97.94
2/1/2017	21073	DA WORTHLESS CHECK	H.E.B.#563	618.00
2/1/2017	21074	DA WORTHLESS CHECK	H.E.B.#596	615.00
2/1/2017	21075	DA WORTHLESS CHECK	KROGER #375	21.38
2/1/2017	21076	DA WORTHLESS CHECK	KROGER #320	68.49
2/1/2017	21077	DA WORTHLESS CHECK	KROGER #10	345.47
2/1/2017	21078	DA WORTHLESS CHECK	FOOD TOWN 205	35.00
2/1/2017	21079	DA WORTHLESS CHECK	BRITISH EUROPEAN MOTORS	459.00
2/1/2017	21080	DA WORTHLESS CHECK	H.E.B. #627	487.38
2/1/2017	21081	DA WORTHLESS CHECK	HOBBY LOBBY #127	155.33
2/1/2017	21082	DA WORTHLESS CHECK	SUPER S #105	397.62
2/1/2017	21083	DA WORTHLESS CHECK	LABANJEES EXXON	357.00
2/1/2017	21084	DA WORTHLESS CHECK	POSTAL CENTER PLUS	61.78
2/1/2017	21085	DA WORTHLESS CHECK	FIRST NATIONAL BANK TEXAS/	305.00
2/6/2017	28406	FEE OFF/CASH BOND/REGISTRY	OGBONNA, EMMANUEL M	475.00
2/6/2017	28407	FEE OFF/CASH BOND/REGISTRY	WOO, SUN-CHA	475.00
2/6/2017	28408	FEE OFF/CASH BOND/REGISTRY	MARIN, SANTA MONICA	475.00
2/6/2017	28409	FEE OFF/CASH BOND/REGISTRY	SINGH, LOVEDEEP	475.00
2/6/2017	28410	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, DAMIAN	475.00
2/6/2017	28411	FEE OFF/CASH BOND/REGISTRY	HUBBLE, CONNOR	475.00
2/6/2017	28412	FEE OFF/CASH BOND/REGISTRY	HERMIS, ROBERT LAWRENCE	950.00
2/6/2017	28413	FEE OFF/CASH BOND/REGISTRY	CUELLAR, JOHN MICHAEL	475.00
2/6/2017	28414	FEE OFF/CASH BOND/REGISTRY	BHOJANI, RUBINA	475.00
2/6/2017	28415	FEE OFF/CASH BOND/REGISTRY	PYLE, NATASHA RAE	475.00
2/6/2017	28416	FEE OFF/CASH BOND/REGISTRY	TURK, AMANULLAH	2,950.00
2/6/2017	28417	FEE OFF/CASH BOND/REGISTRY	TURK, AMANULLAH	75.50
2/6/2017	28418	FEE OFF/CASH BOND/REGISTRY	JOYA, IRZON	475.00
2/13/2017	28419	FEE OFF/CASH BOND/REGISTRY	SHAH, SAURABHKUMAR	475.00
2/13/2017	28420	FEE OFF/CASH BOND/REGISTRY	SMYLIE, HARPER SPARKS	61.00
2/13/2017	28421	FEE OFF/CASH BOND/REGISTRY	ATMAR, STUART P	475.00
2/13/2017	28422	FEE OFF/CASH BOND/REGISTRY	KALASHNYK, SVITLANA	4,950.00
2/13/2017	28423	FEE OFF/CASH BOND/REGISTRY	ESCAMILLA, ROBERT	475.00
2/13/2017	28424	FEE OFF/CASH BOND/REGISTRY	BLISSITT, JOSEPH LEE	475.00
2/13/2017	28425	FEE OFF/CASH BOND/REGISTRY	CARTER, DONALD	380.00
2/13/2017	28426	FEE OFF/CASH BOND/REGISTRY	TRAN, KEVIN LE	33.00
2/13/2017	28427	FEE OFF/CASH BOND/REGISTRY	TRAN, KEVIN LE	475.00
2/13/2017	28428	FEE OFF/CASH BOND/REGISTRY	NGUYEN, HOA DUC	475.00
2/13/2017	28429	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, LYNETTE	475.00
2/13/2017	28430	FEE OFF/CASH BOND/REGISTRY	MAGANA, MARILU	78.00
2/13/2017	28431	FEE OFF/CASH BOND/REGISTRY	WHEELER, MARVA	475.00
2/13/2017	28432	FEE OFF/CASH BOND/REGISTRY	OKORAFOR, AZUWUIKE	475.00
2/13/2017	28433	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JUAN MACIA	475.00
2/13/2017	28434	FEE OFF/CASH BOND/REGISTRY	CHU, LAI YING	475.00

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2/13/2017	28435	FEE OFF/CASH BOND/REGISTRY	CHU, LAI YING	712.50
2/13/2017	28436	FEE OFF/CASH BOND/REGISTRY	GARY, VICTORIA	950.00
2/20/2017	28437	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MIGUEL A	475.00
2/20/2017	28438	FEE OFF/CASH BOND/REGISTRY	ESTOPINAL, BRANDON ROSE	475.00
2/20/2017	28439	FEE OFF/CASH BOND/REGISTRY	DAVILA, OSCAR	475.00
2/20/2017	28440	FEE OFF/CASH BOND/REGISTRY	HICKSON, JEANNE	475.00
2/20/2017	28441	FEE OFF/CASH BOND/REGISTRY	NG, SOK	475.00
2/20/2017	28442	FEE OFF/CASH BOND/REGISTRY	HUDSON, LAURA LORRAINE	81.90
2/20/2017	28443	FEE OFF/CASH BOND/REGISTRY	GRANADOS, DIANA	475.00
2/20/2017	28444	FEE OFF/CASH BOND/REGISTRY	MAN, JOAN	475.00
2/20/2017	28445	FEE OFF/CASH BOND/REGISTRY	EGBU, NNENNA	475.00
2/20/2017	28446	FEE OFF/CASH BOND/REGISTRY	ORTIZ, ROSA ISELA	121.00
2/20/2017	28447	FEE OFF/CASH BOND/REGISTRY	OREA, ESPIRIDION SERAPIO	176.00
2/20/2017	28448	FEE OFF/CASH BOND/REGISTRY	GRANADOS, DIANA	475.00
2/20/2017	28449	FEE OFF/CASH BOND/REGISTRY	GEORGE, JESSIMOL	1,950.00
2/20/2017	28450	FEE OFF/CASH BOND/REGISTRY	SHELL, RICHARD A II	475.00
2/20/2017	28451	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, MARVIN F	475.00
2/27/2017	28452	FEE OFF/CASH BOND/REGISTRY	GROSSMAN, STEVEN	475.00
2/27/2017	28453	FEE OFF/CASH BOND/REGISTRY	NAQVI, NILOFAR	475.00
2/27/2017	28454	FEE OFF/CASH BOND/REGISTRY	TREVINO, MIGUEL ANGEL	950.00
2/27/2017	28455	FEE OFF/CASH BOND/REGISTRY	HERBERT, JOSHUA BRAD	475.00
2/27/2017	28456	FEE OFF/CASH BOND/REGISTRY	PIRANI, FIYYAZ	475.00
2/27/2017	28457	FEE OFF/CASH BOND/REGISTRY	MORALES-MARTINEZ, SERGIO	475.00
2/27/2017	28458	FEE OFF/CASH BOND/REGISTRY	BURRIS, JAMES R	4,950.00
2/27/2017	28459	FEE OFF/CASH BOND/REGISTRY	MUNOZ, CHRISTOPHER	475.00
2/27/2017	28460	FEE OFF/CASH BOND/REGISTRY	EL AIDI, TARIK	475.00
2/27/2017	28461	FEE OFF/CASH BOND/REGISTRY	SINGH, AMANPAL	475.00
2/27/2017	28462	FEE OFF/CASH BOND/REGISTRY	PECORARO, DANIEL	475.00
2/27/2017	28463	FEE OFF/CASH BOND/REGISTRY	VELIZ, CHRISTOPHER	475.00
2/27/2017	28464	FEE OFF/CASH BOND/REGISTRY	IMRAN, HAFIZULLAH	712.50
2/27/2017	28465	FEE OFF/CASH BOND/REGISTRY	CHAN, KA SHEK	76.00
2/27/2017	28466	FEE OFF/CASH BOND/REGISTRY	JORDANO, TINA	176.00
2/27/2017	28467	FEE OFF/CASH BOND/REGISTRY	JAVED, UMME	950.00
2/27/2017	28468	FEE OFF/CASH BOND/REGISTRY	OSONDU, HYGINUS N	475.00
2/27/2017	28469	FEE OFF/CASH BOND/REGISTRY	EL AIDI, TARIK	712.50
2/27/2017	28470	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, NANCY	475.00
2/27/2017	28471	FEE OFF/CASH BOND/REGISTRY	OLADEJI, FOLAKE	712.50
2/27/2017	28472	FEE OFF/CASH BOND/REGISTRY	HOSSEINI, JAMAL	475.00
2/7/2017	68633	SERVICE	FBC HWY INSPECTION FEE ACC	162.50
2/14/2017	68634	SERVICE	JPMORGAN CHASE PCARD	108,913.13
2/14/2017	68635	SERVICE	INFOR (US), INC	1,025.00
2/14/2017	68636	SERVICE	FBC HWY INSPECTION FEE ACC	251.25
2/21/2017	68637	SERVICE	INFOR (US), INC	152,966.20
2/21/2017	68638	SERVICE	FBC HWY INSPECTION FEE ACC	214.50
2/28/2017	68639	SERVICE	HARRIS CO TOLL RD AUTHORIT	293,444.38
2/28/2017	68640	SERVICE	FBC HWY INSPECTION FEE ACC	501.00
2/1/2017	98957	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	350.00
2/1/2017	98958	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	930.00
2/1/2017	98959	FEE OFF/CASH BOND/REGISTRY	HEAD, KENNETH WAYNE	2,000.00
2/1/2017	98960	FEE OFF/CASH BOND/REGISTRY	DEL ROSARIO, DOMINIQUE V S	500.00
2/1/2017	98961	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	71,000.00

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2/1/2017	98962	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,800.00
2/2/2017	98963	FEE OFF/CASH BOND/REGISTRY	BRENNEN, DUNN	80.00
2/2/2017	98964	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
2/2/2017	98965	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFFS OFF	75.00
2/2/2017	98966	FEE OFF/CASH BOND/REGISTRY	ELLIS COUNTY CONST PCT 4	90.00
2/2/2017	98967	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	225.00
2/2/2017	98968	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
2/2/2017	98969	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/2/2017	98970	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
2/2/2017	98971	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
2/2/2017	98972	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/2/2017	98973	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
2/2/2017	98974	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/2/2017	98975	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
2/2/2017	98976	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/2/2017	98977	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
2/2/2017	98978	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFFS OF	75.00
2/2/2017	98979	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
2/2/2017	98980	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/2/2017	98981	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
2/2/2017	98982	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/2/2017	98983	FEE OFF/CASH BOND/REGISTRY	CHRISTOPHER J DELISLE	88.00
2/2/2017	98984	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
2/2/2017	98985	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
2/2/2017	98986	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/2/2017	98987	FEE OFF/CASH BOND/REGISTRY	ROBINSON, SAVANNAH	59.00
2/2/2017	98988	FEE OFF/CASH BOND/REGISTRY	HUNT LAW FIRM	14.00
2/8/2017	98989	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	4,250.00
2/9/2017	98990	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/9/2017	98991	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/9/2017	98992	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 2	75.00
2/9/2017	98993	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/9/2017	98994	FEE OFF/CASH BOND/REGISTRY	MICHAEL J HENGST	31.00
2/9/2017	98995	FEE OFF/CASH BOND/REGISTRY	STEPHEN DITTLINGER ATTORNE	8.00
2/9/2017	98996	FEE OFF/CASH BOND/REGISTRY	IRIKANNU, UGOCHI UCHEAMAKA	88.00
2/9/2017	98997	FEE OFF/CASH BOND/REGISTRY	MARK RECHNER	4.00
2/9/2017	98998	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 5	75.00
2/9/2017	98999	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
2/9/2017	99000	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/9/2017	99001	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
2/9/2017	99002	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	85.00
2/9/2017	99003	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/9/2017	99004	FEE OFF/CASH BOND/REGISTRY	McLENNAN COUNTY PCT 5	75.00
2/9/2017	99005	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY PCT 4	95.00
2/9/2017	99006	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
2/16/2017	99007	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/16/2017	99008	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/16/2017	99009	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	75.00
2/16/2017	99010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/16/2017	99011	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 5	75.00
2/16/2017	99012	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00

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2/16/2017	99013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/16/2017	99014	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
2/16/2017	99015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/16/2017	99016	FEE OFF/CASH BOND/REGISTRY	KAREN KARABINOS	23.00
2/16/2017	99017	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/20/2017	99018	FEE OFF/CASH BOND/REGISTRY	ALTRA FEDERAL CREDIT UNION	15.00
2/20/2017	99019	FEE OFF/CASH BOND/REGISTRY	BISSINGER OSHMAN & WILLIAM	15.25
2/20/2017	99020	FEE OFF/CASH BOND/REGISTRY	BOARDWALK PIPELINE	10.00
2/20/2017	99021	FEE OFF/CASH BOND/REGISTRY	CITIZENS NATIONAL BANK	8.00
2/20/2017	99022	FEE OFF/CASH BOND/REGISTRY	FORECLOSURE NETWORK OF TEX	3.00
2/20/2017	99023	FEE OFF/CASH BOND/REGISTRY	FROST BANK	19.00
2/20/2017	99024	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP	15.00
2/20/2017	99025	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	11.00
2/20/2017	99026	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF GARY P SCOGG	19.00
2/20/2017	99027	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF ROBERT LEVIN	5.00
2/20/2017	99028	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF SUNG & ASSO	7.00
2/20/2017	99029	FEE OFF/CASH BOND/REGISTRY	SUGAR LAND MORTUARY	7.00
2/20/2017	99030	FEE OFF/CASH BOND/REGISTRY	TEXAS ENGINEERING & MAPPIN	6.00
2/20/2017	99031	FEE OFF/CASH BOND/REGISTRY	WESTSTAR MORTGAGE CORPORAT	9.00
2/20/2017	99032	FEE OFF/CASH BOND/REGISTRY	WILLIAM WOODALL PC	15.00
2/20/2017	99033	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	263.52
2/20/2017	99034	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	12.00
2/20/2017	99035	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	759.71
2/20/2017	99036	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	30.00
2/20/2017	99037	FEE OFF/CASH BOND/REGISTRY	ENGEL, BARBARA DEE	10.00
2/20/2017	99038	FEE OFF/CASH BOND/REGISTRY	JACKSON, IKE	25.00
2/21/2017	99039	FEE OFF/CASH BOND/REGISTRY	AP GAS & ELECTRIC LLC	8,230.29
2/21/2017	99040	FEE OFF/CASH BOND/REGISTRY	Z & T ENTERPRISES	28.09
2/21/2017	99041	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	4,417.34
2/21/2017	99042	FEE OFF/CASH BOND/REGISTRY	B & G WHOLESAL	2,257.03
2/21/2017	99043	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	12,627.16
2/22/2017	99044	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	592.00
2/22/2017	99045	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	3,113.00
2/22/2017	99046	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	700.00
2/22/2017	99047	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	825.00
2/22/2017	99048	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	1,000.00
2/22/2017	99049	FEE OFF/CASH BOND/REGISTRY	JAIN, JOSEPH	750.00
2/22/2017	99050	FEE OFF/CASH BOND/REGISTRY	DUDLEY, DEREK ALAN	1,000.00
2/22/2017	99051	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	52,500.00
2/22/2017	99052	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	22,579.00
2/23/2017	99053	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/23/2017	99054	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/23/2017	99055	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
2/23/2017	99056	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/23/2017	99057	FEE OFF/CASH BOND/REGISTRY	HANNA, JASON R	80.00
2/23/2017	99058	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/23/2017	99059	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/23/2017	99060	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/23/2017	99061	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 3	78.00
2/23/2017	99062	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/23/2017	99063	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00

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2/23/2017	99064	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/23/2017	99065	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
2/23/2017	99066	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
2/24/2017	99067	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	197.20
2/24/2017	99068	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	101.50
2/24/2017	99069	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,053.82
2/24/2017	99070	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	161.88
2/24/2017	99071	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
2/24/2017	99072	FEE OFF/CASH BOND/REGISTRY	JUMPIN JACKS	281.51
2/24/2017	99073	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,838.82
2/24/2017	99074	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	325.00
2/24/2017	99075	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, OSCAR JONATHAN	275.00
2/24/2017	99076	FEE OFF/CASH BOND/REGISTRY	TORRES, MARCELA	400.00
2/24/2017	99077	FEE OFF/CASH BOND/REGISTRY	MALVEAUX, EBONY RANE	200.00
2/24/2017	99078	FEE OFF/CASH BOND/REGISTRY	GRAHAM, WENDY	250.00
2/24/2017	99079	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	10.00
2/24/2017	99080	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,326.09
2/24/2017	99081	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	562.32
2/24/2017	99082	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
2/24/2017	99083	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
2/24/2017	99084	FEE OFF/CASH BOND/REGISTRY	HALL, DUSTIN LOUIS	200.00
2/24/2017	99085	FEE OFF/CASH BOND/REGISTRY	MALONE, LYRIC JACOLE	400.00
2/24/2017	99086	FEE OFF/CASH BOND/REGISTRY	GREGG ALAN CLEMENTS	400.00
2/24/2017	99087	FEE OFF/CASH BOND/REGISTRY	THRASH, TVON MONIQUE	50.00
2/24/2017	99088	FEE OFF/CASH BOND/REGISTRY	SALAZAR JR, MIGUEL	117.00
2/24/2017	99089	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	38.09
2/24/2017	99090	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	583.50
2/24/2017	99091	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	168.00
2/24/2017	99092	FEE OFF/CASH BOND/REGISTRY	PONCE, ARNULFO	1,300.00
2/24/2017	99093	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	265.20
2/24/2017	99094	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00
2/24/2017	99095	FEE OFF/CASH BOND/REGISTRY	KATY ISD	195.00
2/24/2017	99096	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	863.61
2/24/2017	99097	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	490.94
2/24/2017	99098	FEE OFF/CASH BOND/REGISTRY	EDISON MCDOWELL & HETHERIN	35.00
2/24/2017	99099	FEE OFF/CASH BOND/REGISTRY	LIU, WEITING	800.00
2/24/2017	99100	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	50.00
2/24/2017	99101	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	937.06
2/24/2017	99102	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	204.00
2/24/2017	99103	FEE OFF/CASH BOND/REGISTRY	THOMPSON, CAMERON TUCKER	138.00
2/7/2017	101443	SUPPLIER	CENTERPOINT ENERGY-GAS ENG	715,685.45
2/7/2017	101444	SERVICE	LJA ENGINEERING AND SURVEY	39,398.30
2/7/2017	101445	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	35,966.45
2/7/2017	101446	SERVICE	TEXAS DEPT OF TRANSPORTATI	2,496.08
2/7/2017	101447	SERVICE	KLOTZ ASSOCIATES, INC	180,790.75
2/7/2017	101448	SERVICE	ARCHI TECHNICS/3, INC	6,580.88
2/7/2017	101449	SERVICE	Q C LABORATORIES, INC	14,004.40
2/7/2017	101450	SUPPLIER	STOA INTERNATIONAL ARCHITE	3,963.25
2/7/2017	101451	SERVICE	AGUIRRE AND FIELDS, LP	61,031.57
2/7/2017	101452	SUPPLIER	SCHAUMBURG AND POLK	1,205.50
2/7/2017	101453	SERVICE	HUITT-ZOLLARS, INC	39,351.50

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2/7/2017	101454	SUPPLIER	R G MILLER ENGINEERS INC	9,003.00
2/7/2017	101455	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	897,476.11
2/7/2017	101456	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	20,286.28
2/7/2017	101457	SUPPLIER	TERRA ASSOCIATES, INC	512.96
2/7/2017	101458	SERVICE	AECOM TECHNICAL SERVICES,	24,812.22
2/7/2017	101459	SERVICE	TSC ENGINEERING	44,824.00
2/7/2017	101460	SERVICE	ISANI CONSULTANTS, L P	15,128.20
2/7/2017	101461	SERVICE	BIO WEST INC	2,901.11
2/7/2017	101462	SUPPLIER	SUSTAITA ARCHITECTS INC	3,809.29
2/7/2017	101463	SUPPLIER	CIVILCORP	108,455.33
2/7/2017	101464	SUPPLIER	PERCHERON LLC	50,185.72
2/7/2017	101465	SERVICE	CMG HOLDINGS	259.62
2/7/2017	101466	SUPPLIER	HENNY, TONY AND	59,267.00
2/7/2017	101467	SERVICE	ORRICK HERRINGTON & SUTCLI	15,000.00
2/14/2017	101468	SERVICE	CRAIN GROUP	1,214,030.65
2/14/2017	101469	SUPPLIER	DEPARTMENT OF STATE HEALTH	57.00
2/14/2017	101470	SERVICE	BASS CONSTRUCTION COMPANY	240,488.79
2/14/2017	101471	SERVICE	DANNENBAUM ENGINEERING COR	84,012.82
2/14/2017	101472	PAYROLL VENDOR	FORT BEND COUNTY CLERK	36,030.00
2/14/2017	101473	SERVICE	KLOTZ ASSOCIATES, INC	99,631.66
2/14/2017	101474	SERVICE	PIERCE GOODWIN ALEXANDER &	39,345.52
2/14/2017	101475	SERVICE	PROPERTY ACQUISITION	108,655.64
2/14/2017	101476	SUPPLIER	STRIPES & STOPS COMPANY, I	3,065.24
2/14/2017	101477	SUPPLIER	SCHAUMBURG AND POLK	74,806.53
2/14/2017	101478	SERVICE	HUITT-ZOLLARS, INC	27,992.78
2/14/2017	101479	SUPPLIER	H J CONSULTING INC	11,790.50
2/14/2017	101480	SUPPLIER	AGCM	390.50
2/21/2017	101481	SERVICE	CRAIN GROUP	41,269.90
2/21/2017	101482	ENGINEER	BROWN & GAY ENGINEERS, INC	60,642.48
2/21/2017	101483	SUPPLIER	FORT BEND CO WCID 2	65,300.00
2/21/2017	101484	SUPPLIER	STOA INTERNATIONAL ARCHITE	4,758.25
2/21/2017	101485	SERVICE	MIKE STONE ASSOCIATES	1,362.50
2/21/2017	101486	SERVICE	AGUIRRE AND FIELDS, LP	139,730.22
2/21/2017	101487	SUPPLIER	STRIPES & STOPS COMPANY, I	5,328.98
2/21/2017	101488	ATTORNEY	SHOWALTER LAW FIRM FOR THE	36,030.00
2/21/2017	101489	SERVICE	GEOTEST ENGINEERING, INC	23,557.25
2/21/2017	101490	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	14,495.00
2/28/2017	101491	SERVICE	CRAIN GROUP	339,929.80
2/28/2017	101492	SUPPLIER	TERRACON CONSULTANTS, INC	6,000.00
2/28/2017	101493	SUPPLIER	CENTERPOINT ENERGY-GAS ENG	32,185.09
2/28/2017	101494	SERVICE	LJA ENGINEERING AND SURVEY	49,515.97
2/28/2017	101495	SUPPLIER	JONES & CARTER INC	2,700.00
2/28/2017	101496	SERVICE	KELLY R KALUZA AND ASSOC I	51,472.90
2/28/2017	101497	SERVICE	IDS ENGINEERING GROUP	39,123.02
2/28/2017	101498	SERVICE	HVJ ASSOCIATES, INC	27,704.91
2/28/2017	101499	SERVICE	Q C LABORATORIES, INC	3,643.95
2/28/2017	101500	SERVICE	MIKE STONE ASSOCIATES	12,200.00
2/28/2017	101501	SUPPLIER	SCHAUMBURG AND POLK	4,329.50
2/28/2017	101502	SUPPLIER	TERRA ASSOCIATES, INC	12,540.94
2/28/2017	101503	SUPPLIER	HR GREEN INC	15,300.00
2/28/2017	101504	SERVICE	MERRIMAN HOLT POWELL	36,702.30

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2/1/2017	787859	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
2/1/2017	787860	PAYROLL VENDOR	THE HARTFORD	885.00
2/3/2017	787861	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,416.62
2/3/2017	787862	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,686.75
2/3/2017	787863	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
2/3/2017	787864	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,934.94
2/3/2017	787865	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
2/3/2017	787866	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	463.63
2/3/2017	787867	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,235.00
2/3/2017	787868	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
2/3/2017	787869	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
2/3/2017	787870	PAYROLL VENDOR	THE HARTFORD	7,186.50
2/3/2017	787871	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/3/2017	787872	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	598.65
2/3/2017	787873	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/3/2017	787874	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
2/3/2017	787875	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,996.00
2/3/2017	787876	PAYROLL VENDOR	HARTFORD LIFE	225.11
2/3/2017	787877	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
2/3/2017	787878	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
2/3/2017	787879	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
2/3/2017	787880	PAYROLL VENDOR	PHEAA	245.97
2/7/2017	787881	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	290.48
2/7/2017	787882	SUPPLIER	GALE/CENGAGE LEARNING	28,728.72
2/7/2017	787883	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	609.80
2/7/2017	787884	SERVICE	THE SPEEDY STICKER STOP, I	97.50
2/7/2017	787885	SERVICE	AT & T	2,406.64
2/7/2017	787886	SERVICE	AT & T	4,032.00
2/7/2017	787887	SERVICE	AT & T	966.34
2/7/2017	787888	SUPPLIER	MATTHEW BENDER AND CO, INC	773.56
2/7/2017	787889	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00
2/7/2017	787890	SERVICE	VERIZON WIRELESS	992.65
2/7/2017	787891	SUPPLIER	O'CONNOR'S	100.00
2/7/2017	787892	ATTORNEY	DUCKETT, TONY K	400.00
2/7/2017	787893	SERVICE	WINDSTREAM COMMUNICATIONS	32.67
2/7/2017	787894	SUPPLIER	L-3 COMMUNICATIONS	6,277.75
2/7/2017	787895	SUPPLIER	COMPRISE TECHNOLOGIES INC	28,893.22
2/7/2017	787896	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
2/7/2017	787897	SERVICE	TXU ENERGY	143.67
2/7/2017	787898	ATTORNEY	FRALEY, FRANK J	150.00
2/7/2017	787899	SUPPLIER	AMERICAN ASSOCIATION	85.94
2/7/2017	787900	SUPPLIER	KROGER SOUTHWEST	850.45
2/7/2017	787901	SUPPLIER	BOUND TREE MEDICAL LLC	661.81
2/7/2017	787902	ATTORNEY	STRANGE, JEFF	500.00
2/7/2017	787903	SUPPLIER	SHERWIN WILLIAMS CO	173.85
2/7/2017	787904	SUPPLIER	SHERWIN-WILLIAMS	48.18
2/7/2017	787905	SUPPLIER	GRAINGER	757.82
2/7/2017	787906	SUPPLIER	ANIXTER, INC	25,104.00
2/7/2017	787907	SERVICE	UNITED PARCEL SERVICE	59.45
2/7/2017	787908	SUPPLIER	CDW GOVERNMENT, INC	31.76
2/7/2017	787909	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	2,368.40

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2/7/2017	787910	ATTORNEY	STEVENS, JAMES A	400.00
2/7/2017	787911	SUPPLIER	DEMCO, INC	213.59
2/7/2017	787912	SUPPLIER	FASTENAL COMPANY	2,946.48
2/7/2017	787913	SERVICE	G AND K SERVICES	1,786.87
2/7/2017	787914	SUPPLIER	URETEK USA, INC	91,709.28
2/7/2017	787915	SERVICE	DZIERZANOWSKI, CHAD D	603.47
2/7/2017	787916	EMPLOYEE REIMB.	SHELTON, PAULETTE	281.16
2/7/2017	787917	ATTORNEY	DIAZ, MICHAEL C	2,475.00
2/7/2017	787918	ATTORNEY	FADEN, CARY M	750.00
2/7/2017	787919	ATTORNEY	MARTINEZ, STEVEN SCOTT	8,255.00
2/7/2017	787920	ATTORNEY	BRYANT, KEN	2,010.00
2/7/2017	787921	ATTORNEY	TEXAS CHILD SUPPORT	390.00
2/7/2017	787922	ATTORNEY	HOKE, DANNY L	1,050.00
2/7/2017	787923	EMPLOYEE REIMB.	CLOUSER, JOEL C	535.09
2/7/2017	787924	ATTORNEY	MCDONALD, SHAWN M	400.00
2/7/2017	787925	EMPLOYEE REIMB.	JONES, TENNILLE	215.93
2/7/2017	787926	ATTORNEY	CEASER, KENDRIC	150.00
2/7/2017	787927	SERVICE	SOLIS, KETA	1,929.50
2/7/2017	787928	EMPLOYEE REIMB.	BUNE, CHRISTINA	325.88
2/7/2017	787929	EMPLOYEE REIMB.	REYNOLDS, KAYE	83.48
2/7/2017	787930	SERVICE	KOVAR, DONALD	385.00
2/7/2017	787931	VISITING JUDGE	CHILDERS, BEN	2,482.24
2/7/2017	787932	EMPLOYEE REIMB.	LOSOYA, ALICIA	24.72
2/7/2017	787933	EMPLOYEE REIMB.	COLLINS, LOLA	562.17
2/7/2017	787934	ATTORNEY	TU, PAUL	4,125.00
2/7/2017	787935	ATTORNEY	BOOKER, KEYSHA L	4,037.50
2/7/2017	787936	SERVICE	BIRD, ROBERT	72.00
2/7/2017	787937	ATTORNEY	KINCADE, JAMES P C	45.00
2/7/2017	787938	ATTORNEY	MC DANIEL, CAROLYN	3,875.50
2/7/2017	787939	SERVICE	URBISH ELECTRIC, LLC	621.18
2/7/2017	787940	ATTORNEY	NEWMAN, LAWRENCE T	350.00
2/7/2017	787941	EMPLOYEE REIMB.	BAKER, ROBERT N.	50.00
2/7/2017	787942	ATTORNEY	MIDDLETON, BRIAN	3,100.00
2/7/2017	787943	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
2/7/2017	787944	ATTORNEY	HUGHES, DALLAS CRAIG	1,100.00
2/7/2017	787945	MEDICAL	FREIDENBERGER, EVA	875.00
2/7/2017	787946	SUPPLIER	KOVAR, JEFF	198.00
2/7/2017	787947	ATTORNEY	STEELE, CORINNA	1,420.00
2/7/2017	787948	SERVICE	WALKER, WILLIAM R	50.00
2/7/2017	787949	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
2/7/2017	787950	COURT REPORTER	ADAIR, ROGER N	1,312.00
2/7/2017	787951	SUPPLIER	INFOGROUP, INC.	42,900.00
2/7/2017	787952	EMPLOYEE REIMB.	SEMMLER, CHRISTA	99.30
2/7/2017	787953	RENT	OCWEN LOAN SERVICING, LLC	500.00
2/7/2017	787954	SUPPLIER	DUNBAR ARMORED, INC	12,382.11
2/7/2017	787955	SUPPLIER	BINSWANGER GLASS CO	1,495.00
2/7/2017	787956	SUPPLIER	DLT SOLUTIONS, LLC	342.04
2/7/2017	787957	SUPPLIER	LOWE'S HOME CENTER	525.65
2/7/2017	787958	SUPPLIER	BAKER & TAYLOR INC	53.43
2/7/2017	787959	INTERPRETER	NUMERO UNO	229.90
2/7/2017	787960	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,477.48

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2/7/2017	787961	SUPPLIER	SIMPLEX GRINNELL LP	1,277.60
2/7/2017	787962	SUPPLIER	BAKER DISTRIBUTING COMPANY	526.27
2/7/2017	787963	SUPPLIER	OFFICE DEPOT	14,616.69
2/7/2017	787964	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,292.26
2/7/2017	787965	SUPPLIER	CENTERPOINT ENERGY	78.98
2/7/2017	787966	SUPPLIER	COMMUNITY COFFEE COMPANY,	1,758.10
2/7/2017	787967	SUPPLIER	ALAMO DISTRIBUTION, LLC	130.24
2/7/2017	787968	SERVICE	CONSOLIDATED COMMUNICATION	1,863.06
2/7/2017	787969	SUPPLIER	FLOWERS BAKING CO OF HOUST	75.93
2/7/2017	787970	MEDICAL	LUTHERAN SOCIAL SERVICES O	299.31
2/7/2017	787971	SUPPLIER	MUSTANG CAT	808.69
2/7/2017	787972	SUPPLIER	COASTAL BUTANE SERVICE CO	216.00
2/7/2017	787973	SERVICE	NATIONAL WINDOW CLEANING C	14,730.00
2/7/2017	787974	SERVICE	CITY OF NEEDVILLE	366.03
2/7/2017	787975	SUPPLIER	GULF COAST PAPER COMPANY	2,825.82
2/7/2017	787976	SUPPLIER	COOLER'S INC	395.00
2/7/2017	787977	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,136.84
2/7/2017	787978	SERVICE	TEXAS DISTRICT AND COUNTY	700.00
2/7/2017	787979	SERVICE	ENTERPRISE RENT A CAR	675.00
2/7/2017	787980	SERVICE	JIM SHORT, INC	2,000.00
2/7/2017	787981	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
2/7/2017	787982	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
2/7/2017	787983	SUPPLIER	TEXAS STATE DIRECTORY PRES	57.45
2/7/2017	787984	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
2/7/2017	787985	SUPPLIER	TEXAS CENTER FOR JUDICIARY	35.00
2/7/2017	787986	SUPPLIER	DITTERT RUBBER STAMP, LTD	104.76
2/7/2017	787987	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	372.27
2/7/2017	787988	SUPPLIER	DELL MARKETING L P	1,137.55
2/7/2017	787989	SUPPLIER	FORT BEND HYDRAULICS INC	773.89
2/7/2017	787990	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	274.27
2/7/2017	787991	SERVICE	AT & T MOBILITY	155.88
2/7/2017	787992	SUPPLIER	LABATT FOOD SERVICE	3,840.87
2/7/2017	787993	SUPPLIER	JUVENILE LAW SECTION	1,075.00
2/7/2017	787994	SUPPLIER	STATE BAR OF TEXAS	93.75
2/7/2017	787995	SERVICE	TRAVIS COUNTY CLERK	424.00
2/7/2017	787996	SUPPLIER	UNIVERSITY OF TX SCHOOL OF	920.00
2/7/2017	787997	SERVICE	CITY OF RICHMOND POLICE DE	300.00
2/7/2017	787998	SERVICE	CITY OF ROSENBERG	70.24
2/7/2017	787999	SUPPLIER	FORT BEND CO WCID 2	352.17
2/7/2017	788000	SERVICE	HARRIS CO TOLL ROAD AUTHOR	158.95
2/7/2017	788001	SERVICE	HARRIS COUNTY TREASURER	8.20
2/7/2017	788002	SERVICE	TAX ASSESSOR-COLLECTORS AS	170.00
2/7/2017	788003	SUPPLIER	WYLIE MANUFACTURING CO	1,685.74
2/7/2017	788004	SUPPLIER	BSN SPORTS INC	443.76
2/7/2017	788005	SERVICE	JP MORGAN CHASE SUA	53,566.71
2/7/2017	788006	SERVICE	TYLER TECHNOLOGIES, INC	600.00
2/7/2017	788007	SUPPLIER	OAK FARMS DAIRY	437.45
2/7/2017	788008	SUPPLIER	MORRISON SUPPLY COMPANY	966.82
2/7/2017	788009	SUPPLIER	GULF COAST CHAPTER OF TAAO	125.00
2/7/2017	788010	SUPPLIER	HELFMAN FORD INC	88,698.44
2/7/2017	788011	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,130.72

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2/7/2017	788012	SUPPLIER	NEEDVILLE AUTO SUPPLY	25.00
2/7/2017	788013	SUPPLIER	TEXAS COLLEGE OF PROBATE	375.00
2/7/2017	788014	ATTORNEY	PERZ, IRA F	1,000.00
2/7/2017	788015	MEDICAL	SRX OPTICAL	125.00
2/7/2017	788016	SERVICE	EXECUTEAM STAFFING LP	1,301.52
2/7/2017	788017	CHILD PROT SVS	DEPELCHIN CHILDREN'S CENTE	599.03
2/7/2017	788018	MEDICAL	OAKBEND MEDICAL CENTER	3,175.00
2/7/2017	788019	SERVICE	RURAL TRASH SERVICE INC	120.00
2/7/2017	788020	RENT	LAMAR PARK APARTMENTS	500.00
2/7/2017	788021	RENT	LAMAR PARK APARTMENTS	500.00
2/7/2017	788022	RENT	LAMAR PARK APARTMENTS	500.00
2/7/2017	788023	RENT	TOWN AND COUNTRY APARTMENT	400.00
2/7/2017	788024	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/7/2017	788025	SUPPLIER	CORPORATE OUTFITTERS	325.00
2/7/2017	788026	SUPPLIER	CHASTANG'S BAYOU CITY FORD	8,095.55
2/7/2017	788027	ATTORNEY	LUSK, NANCY E	2,010.00
2/7/2017	788028	ATTORNEY	NJOKU, MICHAEL N	725.00
2/7/2017	788029	ATTORNEY	PUBCHARA, SILVIA V	1,200.00
2/7/2017	788030	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,101.33
2/7/2017	788031	SUPPLIER	CENTRAL ACE HARDWARE	145.39
2/7/2017	788032	SUPPLIER	TEXAS MARKING PRODUCTS LTD	46.75
2/7/2017	788033	ATTORNEY	GILBERT, STEVEN J	950.00
2/7/2017	788034	RENT	STAFFORD RUN APARTMENTS	500.00
2/7/2017	788035	SUPPLIER	DIRECT ENERGY, L P	85.05
2/7/2017	788036	SUPPLIER	NEW SOLUTIONS	108.00
2/7/2017	788037	ATTORNEY	ARZU, FRANCES	900.00
2/7/2017	788038	SERVICE	TROXELL COMMUNICATIONS, IN	684.90
2/7/2017	788039	SUPPLIER	HOUSTON FREIGHTLINER	529.63
2/7/2017	788040	SUPPLIER	EWING IRRIGATION PRODUCTS	91.09
2/7/2017	788041	SERVICE	BANK OF AMERICA	500.00
2/7/2017	788042	SUPPLIER	FINNEGAN CHRYSLER	398.92
2/7/2017	788043	MEDICAL	SAN MARCOS FAMILY MEDICINE	101.59
2/7/2017	788044	ATTORNEY	WOOD, HARRIS S JR	650.00
2/7/2017	788045	SERVICE	BRUMFIELD SANITATION	1,290.00
2/7/2017	788046	SUPPLIER	LAKESHORE LEARNING MATERIA	343.85
2/7/2017	788047	ATTORNEY	HUDSON, SHELLY	1,113.00
2/7/2017	788048	SERVICE	B & B INDUSTRIES	68,096.47
2/7/2017	788049	SUPPLIER	NWN CORPORATION	1,398.36
2/7/2017	788050	EMPLOYEE REIMB.	MUNOZ, JEANETTE	31.57
2/7/2017	788051	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	54.41
2/7/2017	788052	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	30.93
2/7/2017	788053	EMPLOYEE REIMB.	ESPARZA, JOSHUA	21.24
2/7/2017	788054	SERVICE	PARADIGM CONSULTANTS INC	1,563.00
2/7/2017	788055	ATTORNEY	DORNBURG, ANDREW	300.00
2/7/2017	788056	RENT	CERDA, JAIME M	500.00
2/7/2017	788057	SERVICE	COMCAST OF HOUSTON	81.06
2/7/2017	788058	ATTORNEY	TAYLOR-FELTON, TANGERLIA	450.00
2/7/2017	788059	SERVICE	RELIANT ENERGY RETAIL SERV	1,017.04
2/7/2017	788060	SUPPLIER	TEXAS A&M ENGINEERING EXT	250.00
2/7/2017	788061	SERVICE	AMBIT ENERGY	117.35
2/7/2017	788062	SERVICE	AMBIT ENERGY	212.92

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2/7/2017	788063	SERVICE	WCA WASTE CORPORATION	1,197.78
2/7/2017	788064	SERVICE	FORT BEND BODY SHOP	2,038.37
2/7/2017	788065	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
2/7/2017	788066	SUPPLIER	TEXAS DEPARTMENT	75.00
2/7/2017	788067	SUPPLIER	NORTH MISSION GLEN MUD	45.00
2/7/2017	788068	SERVICE	TRANSAMERICA PREMIER LIFE	110,163.94
2/7/2017	788069	COURT REPORTER	HALL, MINDY R	507.00
2/7/2017	788070	SERVICE	AHORA TRANSLATIONS LLP	250.00
2/7/2017	788071	SUPPLIER	NATIONAL DATE STAMP	438.99
2/7/2017	788072	ATTORNEY	GONZALEZ, LISA MARIE	750.00
2/7/2017	788073	ATTORNEY	HAMM, LANCE CRAIG	750.00
2/7/2017	788074	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,225.00
2/7/2017	788075	ATTORNEY	WATSON, TEANA V PLLC	1,275.00
2/7/2017	788076	ATTORNEY	WRIGHT, ANDREW A	350.00
2/7/2017	788077	EMPLOYEE REIMB.	GREGG, LISA P	40.87
2/7/2017	788078	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
2/7/2017	788079	ATTORNEY	WISNER, VICTOR	1,000.00
2/7/2017	788080	SUPPLIER	CLARKE MOSQUITO CONTROL	22,712.40
2/7/2017	788081	ATTORNEY	MOTON, GERALD C	1,200.00
2/7/2017	788082	ATTORNEY	PALMER, MICHAEL	900.00
2/7/2017	788083	ATTORNEY	ZAND, DEAN PATRICK	3,640.00
2/7/2017	788084	ATTORNEY	TORRES, ROSS	500.00
2/7/2017	788085	SERVICE	YELLOWSTONE LANDSCAPE	6,696.82
2/7/2017	788086	ATTORNEY	LOPEZ, LINDSAY R	350.00
2/7/2017	788087	SERVICE	JACKSON & ASSOCIATES	1,038.00
2/7/2017	788088	SERVICE	JACKS LOCK & SAFE, INC	87.50
2/7/2017	788089	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
2/7/2017	788090	EMPLOYEE REIMB.	OXLEY, TIM	96.00
2/7/2017	788091	SUPPLIER	THE OFFICE PAL INC	199.00
2/7/2017	788092	RENT	KNIGHTS INN	1,637.60
2/7/2017	788093	SUPPLIER	COMPUCYCLE, INC	533.55
2/7/2017	788094	SUPPLIER	AGILIS SYSTEMS LLC	277.82
2/7/2017	788095	ATTORNEY	ALANIZ, SELINA	863.00
2/7/2017	788096	ATTORNEY	COHEN, RONALD M	2,650.00
2/7/2017	788097	SERVICE	FREESE AND NICHOLS, INC	3,051.81
2/7/2017	788098	CHILD PROT SVS	RFCS LLC/JCP	340.90
2/7/2017	788099	ATTORNEY	DAVE, RADHIKA B	1,762.50
2/7/2017	788100	SERVICE	UNITED SITE SERVICES	677.42
2/7/2017	788101	ATTORNEY	COOK, DEBORAH LORAIN	1,900.00
2/7/2017	788102	SERVICE	PARKWEST STAFFING	10,393.55
2/7/2017	788103	SUPPLIER	ALARM MASTERS CORPORATION	295.00
2/7/2017	788104	ATTORNEY	CARTER, JEFFREY	1,040.00
2/7/2017	788105	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,533.39
2/7/2017	788106	ATTORNEY	BOURGEOIS, SUSAN	10,238.32
2/7/2017	788107	SERVICE	MCA COMMUNICATIONS, INC	1,521.90
2/7/2017	788108	RENT	WELFORD GROUP	500.00
2/7/2017	788109	SERVICE	KRAMER, ERROL D	72.00
2/7/2017	788110	SERVICE	KONE INC	29,759.20
2/7/2017	788111	SERVICE	JUSTICE WORKS LLC	450.00
2/7/2017	788112	SERVICE	GLAZIER FOODS COMPANY	1,415.80
2/7/2017	788113	SERVICE	FIRST TRANSIT, INC	10,736.79

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2/7/2017	788114	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	73.77
2/7/2017	788115	SERVICE	CARDEN, MARSHA	1,929.50
2/7/2017	788116	ATTORNEY	MORENO, JESSICA JARAMILLO	1,000.00
2/7/2017	788117	ATTORNEY	WALLACE, TONI	600.00
2/7/2017	788118	SERVICE	ANGEL STAFFING, INC	2,043.50
2/7/2017	788119	EMPLOYEE REIMB.	OLLIE, DELORES M	312.12
2/7/2017	788120	MEDICAL	NITHIANANTHAM, SOWMINI	2,550.00
2/7/2017	788121	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	96.00
2/7/2017	788122	ATTORNEY	CARDENAS, ROBERT	2,975.00
2/7/2017	788123	SUPPLIER	IDENTISYS INC	299.90
2/7/2017	788124	SUPPLIER	JAMES CONSTRUCTION GROUP,	9,194.14
2/7/2017	788125	ATTORNEY	SMITH, MEGHANN LEIGH	450.00
2/7/2017	788126	ATTORNEY	WALKER, BEVERLEY MCGREW	600.00
2/7/2017	788127	ATTORNEY	WALKER, SEDRICK	350.00
2/7/2017	788128	ATTORNEY	MCKNIGHT, EDDREA T	700.00
2/7/2017	788129	ATTORNEY	MUHAMMAD, CEDRICK L	400.00
2/7/2017	788130	SERVICE	RYCHILK JOB SERVICE	58,643.71
2/7/2017	788131	SUPPLIER	GALLS, LLC	20,499.00
2/7/2017	788132	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
2/7/2017	788133	SUPPLIER	ASCO EQUIPMENT	2,376.74
2/7/2017	788134	SUPPLIER	BROTHERS PRODUCE, INC	712.94
2/7/2017	788135	ATTORNEY	MCILHENNY, ROBIN	350.00
2/7/2017	788136	SUPPLIER	PRAXAIR DISTRIBUTION INC	312.23
2/7/2017	788137	EMPLOYEE REIMB.	RODRIGUEZ, RAFE	140.00
2/7/2017	788138	MEDICAL	DITSKY, MICHAEL G, PHD	2,750.00
2/7/2017	788139	ATTORNEY	BRADT, LEONARD THOMAS	5,000.00
2/7/2017	788140	ATTORNEY	MINGER, RODNEY	400.00
2/7/2017	788141	SUPPLIER	STAR HYDRAULIC & TOOL SERV	734.05
2/7/2017	788142	SUPPLIER	THE LETCO GROUP	321.50
2/7/2017	788143	ATTORNEY	JUNKER, JULIUS ERIC	525.00
2/7/2017	788144	SERVICE	PROSHRED OF HOUSTON	59.00
2/7/2017	788145	EMPLOYEE REIMB.	SHEPHARD, JESSICA	77.72
2/7/2017	788146	CHILD PROT SVS	JACKSON, CATHERINE	181.75
2/7/2017	788147	ATTORNEY	FOSTER, LONNIE	350.00
2/7/2017	788148	ATTORNEY	FOSTER, LYNN	1,250.00
2/7/2017	788149	ATTORNEY	LINNENBANK, DONALD W	750.00
2/7/2017	788150	SUPPLIER	TRANSUNION RISK & ALTERNAT	507.09
2/7/2017	788151	RENT	AP AD LIONS HEAD, LLC	675.00
2/7/2017	788152	RENT	AP AD LIONS HEAD, LLC	500.00
2/7/2017	788153	SUPPLIER	IDN-ACME INC	26.68
2/7/2017	788154	SUPPLIER	COMCAST HOLDINGS CORPORATI	15,984.39
2/7/2017	788155	ATTORNEY	TREJO, HUMBERTO R	1,300.00
2/7/2017	788156	ATTORNEY	AZAM, AHMAD GASSAN	375.00
2/7/2017	788157	ATTORNEY	ENWERE, GREGORY	1,575.00
2/7/2017	788158	ATTORNEY	OKORAFOR, AZUWUIKE	1,562.50
2/7/2017	788159	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	2,050.00
2/7/2017	788160	SUPPLIER	UNITED STATES K-9 UNLIMITE	850.00
2/7/2017	788161	SUPPLIER	EMERSON NETWORK POWER	18,075.00
2/7/2017	788162	SERVICE	MCLEMORE BUILDING MAINTENA	29,006.28
2/7/2017	788163	ATTORNEY	DAVIS, JOHN SHANNON	350.00
2/7/2017	788164	RENT	MCCONATHY, CLARENCE	400.00

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2/7/2017	788165	SUPPLIER	PEST MANAGEMENT INC	665.00
2/7/2017	788166	SERVICE	ARROW INTERNATIONAL, INC	2,209.80
2/7/2017	788167	SERVICE	A & M WRECKER SERVICE LLC	375.00
2/7/2017	788168	ATTORNEY	LAZARINE, DANIEL	1,100.00
2/7/2017	788169	ATTORNEY	SIMMONS, HUNTER HAYS	350.00
2/7/2017	788170	ATTORNEY	DUFF, MARY ELIZABETH	825.00
2/7/2017	788171	ATTORNEY	CHIANG, JENNIFER C	550.00
2/7/2017	788172	SUPPLIER	ELP ENTERPRISES INC	1,055.38
2/7/2017	788173	SERVICE	HILL, MELISSA N	542.50
2/7/2017	788174	ATTORNEY	TAYLOR, ASHTON	350.00
2/7/2017	788175	EMPLOYEE REIMB.	PECHUKAS, ROBERT	417.07
2/7/2017	788176	ATTORNEY	MOORE, WHITNEY JONES	750.00
2/7/2017	788177	ATTORNEY	SIMPSON, DWAYNE J	450.00
2/7/2017	788178	ATTORNEY	BELLA, JULIA HUBBARD	1,575.00
2/7/2017	788179	SERVICE	MEADOR STAFFING SERVICES,	32,231.20
2/7/2017	788180	ATTORNEY	SIMS, BRANDON	1,500.00
2/7/2017	788181	ATTORNEY	MALJOVEC, JORDEN ROSEN	480.00
2/7/2017	788182	ATTORNEY	WILLEY, ANDREW JOSEPH	500.00
2/7/2017	788183	CHILD PROT SVS	CRUZ, MALONISE	577.88
2/7/2017	788184	CHILD PROT SVS	HEARTS WITH HOPE FOUNDATIO	217.32
2/7/2017	788185	SERVICE	WHITLEY PENN LLP	11,135.00
2/7/2017	788186	SUPPLIER	ARAMARK CORRECTIONAL SERVI	63,024.05
2/7/2017	788187	ATTORNEY	CARTER, TAMEIKA	900.00
2/7/2017	788188	ATTORNEY	CHEEK, CHRISTINA	275.00
2/7/2017	788189	CHILD PROT SVS	LEWIS, VERNON	1,000.00
2/7/2017	788190	SERVICE	RASMUS, MONCIE III	842.88
2/7/2017	788191	SERVICE	GONZALES, BENNY	484.39
2/7/2017	788192	SUPPLIER	PERCHERON LLC	15,045.08
2/7/2017	788193	CHILD PROT SVS	GLADNEY, TINA M	166.39
2/7/2017	788194	SERVICE	LIEDY, PAMELA	157.50
2/7/2017	788195	SERVICE	NARUM, KAREN	110.00
2/7/2017	788196	ATTORNEY	KLOSOWSKY, ALICIA	1,532.00
2/7/2017	788197	SERVICE	FREIDENBERGER, PAUL	750.00
2/7/2017	788198	SUPPLIER	BIBLIOTHECA LLC	2,135.85
2/7/2017	788199	CHILD PROT SVS	HARPER, REBECCA	660.00
2/7/2017	788200	EMPLOYEE REIMB.	BITENDELO, NGOMBE	1,370.74
2/7/2017	788201	ATTORNEY	FULTON-MARSH, AMANDA	625.00
2/7/2017	788202	CHILD PROT SVS	CLARK, BRANDY	401.13
2/7/2017	788203	SERVICE	WALLACE, FELISA ALI	135.00
2/7/2017	788204	ATTORNEY	FREEMAN, CARLA	315.00
2/7/2017	788205	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	23.10
2/7/2017	788206	SUPPLIER	MORGANTI TEXAS	231,464.65
2/7/2017	788207	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	600.00
2/7/2017	788208	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	277.71
2/7/2017	788209	ATTORNEY	PEARCE, LISA	502.50
2/7/2017	788210	CHILD PROT SVS	AGUILAR, ALMA F	293.53
2/7/2017	788211	SERVICE	AUSTIN PRINTS PHOTO LAB, L	34.06
2/7/2017	788212	RENT	WILLOW LAKE APARTMENTS	500.00
2/7/2017	788213	SERVICE	FRONTIER COMMUNICATIONS	1,133.59
2/7/2017	788214	RENT	WELFORD GROUP	500.00
2/7/2017	788215	ATTORNEY	KAMAL, FARAH	570.00

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2/7/2017	788216	ATTORNEY	BARRY, ROBIN	1,070.00
2/7/2017	788217	CHILD PROT SVS	JONES, MAHAGONY PATRICE	70.90
2/7/2017	788218	SERVICE	HITCHCOCK, LANNY KIM	559.63
2/7/2017	788219	SUPPLIER	GASKELL, SEAN	275.00
2/7/2017	788220	SERVICE	WALKER, TESMA L	467.20
2/7/2017	788221	SERVICE	LIVE LIKE THAT	440.00
2/7/2017	788222	CHILD PROT SVS	REDD, ELIZABETH	300.00
2/7/2017	788223	CHILD PROT SVS	STEPHENS, MOLLY E	292.84
2/7/2017	788224	MEDICAL	LIFE-ASSIST, INC	1,080.00
2/7/2017	788225	EMPLOYEE REIMB.	MILAD, MAGUED	38.20
2/7/2017	788226	SUPPLIER	MILLER UNIFORM AND EMBLEMS	347.94
2/7/2017	788227	SUPPLIER	FOUNDATION BUILDING MATERI	552.80
2/7/2017	788228	SUPPLIER	MANUFACTURER'S NEWS	1,585.50
2/7/2017	788229	CHILD PROT SVS	RAYFORD, MINGNON D	291.13
2/7/2017	788230	SUPPLIER	CREATIVE BUS SALES	105.79
2/7/2017	788231	CHILD PROT SVS	MOORE, LEXIE	227.93
2/7/2017	788232	RENT	ZZ REAL ESTATE	500.00
2/7/2017	788233	RENT	CTT TEXAS CO	500.00
2/7/2017	788234	RENT	SANDOVAL, RICARDO	500.00
2/7/2017	788235	SUPPLIER	CITY OF MERIDIAN MISSISSIP	300.00
2/7/2017	788236	RENT	TAYLOR, DAWN	500.00
2/7/2017	788237	RENT	SCMV INVESTMENTS	500.00
2/7/2017	788238	RENT	WOODS, KASHI K	500.00
2/7/2017	788239	RENT	MOORE, DOROTHY	500.00
2/7/2017	788240	SUPPLIER	PLANTATION FINE FURNISHING	1,712.20
2/7/2017	788241	SUPPLIER	DRISCOLL, GARRETT DAVID	262.50
2/7/2017	788242	SUPPLIER	EDISON, TIM A	262.50
2/7/2017	788243	SUPPLIER	WILKES, ERIC L	192.50
2/7/2017	788244	SUPPLIER	MORALES, RAMON P III	166.25
2/7/2017	788245	EMPLOYEE REIMB.	GALVAN, LANAH	712.62
2/7/2017	788246	CHILD PROT SVS	AGUILAR, BLANCA ROSA	296.74
2/7/2017	788247	CHILD PROT SVS	ARCENEUX, DISHEL	479.20
2/7/2017	788248	CHILD PROT SVS	HAMMOND, GLENDA SUE	300.00
2/7/2017	788249	CHILD PROT SVS	HOWELL, KRISTIN ASHLEY	297.16
2/7/2017	788250	CHILD PROT SVS	LIMBRICK, EISHOLLA	300.00
2/7/2017	788251	CHILD PROT SVS	MCMULLEN JR, WILLIAM L	821.57
2/7/2017	788252	CHILD PROT SVS	MENA, FRANCISCA	596.65
2/7/2017	788253	CHILD PROT SVS	MITCHAMORE, JAMIE JO	299.90
2/7/2017	788254	CHILD PROT SVS	PERRY, DELORES	164.50
2/7/2017	788255	CHILD PROT SVS	PRUITT, PAMELA D	299.08
2/7/2017	788256	CHILD PROT SVS	RESPECTFUL ZONE EMERGENCY	403.72
2/7/2017	788257	CHILD PROT SVS	THE SETTLEMENT HOME	286.29
2/7/2017	788258	CHILD PROT SVS	WELCOME, SANDRA ANN	508.95
2/7/2017	788259	CHILD PROT SVS	GUILARTE, ILENNIS	274.98
2/7/2017	788260	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
2/7/2017	788261	ONE TIME VENDOR	LEGEND TACK AND SILVER, LL	300.00
2/7/2017	788262	ONE TIME VENDOR	DAC SERVICES, INC	10.00
2/14/2017	788263	SERVICE	POSTMASTER	112.00
2/14/2017	788264	SERVICE	POSTMASTER	120.00
2/14/2017	788265	SUPPLIER	GREEN MOUNTAIN ENERGY	325.83
2/14/2017	788266	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	153.01

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2/14/2017	788267	RENT	GRAND VILLA APARTMENTS	480.00
2/14/2017	788268	ATTORNEY	STORNELLO, ROSARIO	325.00
2/14/2017	788269	EMPLOYEE REIMB.	CHAO, KENNY	33.17
2/14/2017	788270	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	191.28
2/14/2017	788271	SERVICE	THE SPEEDY STICKER STOP, I	25.50
2/14/2017	788272	SERVICE	AT & T	17,794.18
2/14/2017	788273	SERVICE	VERIZON WIRELESS	209.94
2/14/2017	788274	SERVICE	VERIZON WIRELESS	756.69
2/14/2017	788275	SUPPLIER	O'CONNOR'S	611.60
2/14/2017	788276	SERVICE	WINDSTREAM COMMUNICATIONS	1,274.58
2/14/2017	788277	SERVICE	CRAIN GROUP	13,686.12
2/14/2017	788278	ATTORNEY	CURL, MATTHEW FOX	706.25
2/14/2017	788279	SERVICE	TXU ENERGY	166.60
2/14/2017	788280	EMPLOYEE REIMB.	OLINGER, DAVID	214.50
2/14/2017	788281	SUPPLIER	AMERICAN ASSOCIATION	257.82
2/14/2017	788282	EMPLOYEE REIMB.	KING, SUSAN T	82.93
2/14/2017	788283	SUPPLIER	OSBURN ASSOCIATES, INC	4,036.50
2/14/2017	788284	SUPPLIER	BOUND TREE MEDICAL LLC	3,983.85
2/14/2017	788285	ATTORNEY	STRANGE, JEFF	1,850.00
2/14/2017	788286	SUPPLIER	SHERWIN WILLIAMS CO	304.05
2/14/2017	788287	SUPPLIER	SHERWIN-WILLIAMS	1,303.87
2/14/2017	788288	SUPPLIER	MYERS TIRE SUPPLY	1,074.51
2/14/2017	788289	MEDICAL	REED, JESSE A III, PHD	400.00
2/14/2017	788290	MEDICAL	REED, JESSE A III, PHD	1,400.00
2/14/2017	788291	SUPPLIER	GRAINGER	876.41
2/14/2017	788292	SERVICE	UNITED PARCEL SERVICE	75.08
2/14/2017	788293	MEDICAL	STERICYCLE, INC	750.57
2/14/2017	788294	MEDICAL	PHILIP RECLAMATION SERVICE	2,230.02
2/14/2017	788295	SUPPLIER	ULINE INC	1,329.20
2/14/2017	788296	SUPPLIER	SNAP-ON INDUSTRIAL	284.34
2/14/2017	788297	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	17,790.05
2/14/2017	788298	SUPPLIER	FASTENAL COMPANY	621.75
2/14/2017	788299	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,084.14
2/14/2017	788300	SUPPLIER	THOMSON REUTERS - WEST	7,019.66
2/14/2017	788301	SERVICE	G AND K SERVICES	2,422.68
2/14/2017	788302	SUPPLIER	BEST BUY BUSINESS	69.99
2/14/2017	788303	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	125.00
2/14/2017	788304	SERVICE	WALL, BRIAN	265.81
2/14/2017	788305	EMPLOYEE REIMB.	PONVILLE, MYRA	43.34
2/14/2017	788306	ATTORNEY	JOHNSON, KATHY J	4,027.50
2/14/2017	788307	EMPLOYEE REIMB.	SAMPLE, DANIEL	25.68
2/14/2017	788308	ATTORNEY	WHITE, LEWIS	625.00
2/14/2017	788309	SERVICE	DZIERZANOWSKI, CHAD D	372.90
2/14/2017	788310	ATTORNEY	DIAZ, MICHAEL C	1,000.00
2/14/2017	788311	SERVICE	TAYLOR, EARNEST B	72.00
2/14/2017	788312	ATTORNEY	FADEN, CARY M	1,200.00
2/14/2017	788313	ATTORNEY	MCCLURE, DAVID B	3,500.00
2/14/2017	788314	ATTORNEY	MARTINEZ, STEVEN SCOTT	5,806.25
2/14/2017	788315	ATTORNEY	HOKE, DANNY L	1,775.50
2/14/2017	788316	EMPLOYEE REIMB.	SMITH, LILA	144.45
2/14/2017	788317	ATTORNEY	MCDONALD, SHAWN M	1,343.75

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2/14/2017	788318	EMPLOYEE REIMB.	SHEPARD, PATRIECE	297.20
2/14/2017	788319	ATTORNEY	CEASER, KENDRIC	4,400.00
2/14/2017	788320	SERVICE	WINDSHIELDS UNLIMITED 1	937.37
2/14/2017	788321	VISITING JUDGE	CHILDERS, BEN	620.56
2/14/2017	788322	ATTORNEY	BURNETT, SHEILA	600.00
2/14/2017	788323	ATTORNEY	TERRY, T K	885.00
2/14/2017	788324	ATTORNEY	BOOKER, KEYSHA L	400.00
2/14/2017	788325	INT	HUYNH, ALICE Y	260.00
2/14/2017	788326	ATTORNEY	KINCADE, JAMES P C	930.00
2/14/2017	788327	EMPLOYEE REIMB.	HEBERT, ROBERT	157.29
2/14/2017	788328	EMPLOYEE REIMB.	PATTERSON, JAMES	205.17
2/14/2017	788329	ATTORNEY	MC DANIEL, CAROLYN	1,964.50
2/14/2017	788330	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.77
2/14/2017	788331	ATTORNEY	ASHFORD, ERIC	2,000.00
2/14/2017	788332	EMPLOYEE REIMB.	POLEY, MELINDA M	10.70
2/14/2017	788333	VISITING JUDGE	SEARS, ROSS A	862.38
2/14/2017	788334	ATTORNEY	NASSIF, MICHAEL	1,712.50
2/14/2017	788335	ATTORNEY	MIDDLETON, BRIAN	1,050.00
2/14/2017	788336	ATTORNEY	THOMAS, LARRY E	1,400.00
2/14/2017	788337	SERVICE	DURACLEAN BY ROSNIAK	300.00
2/14/2017	788338	EMPLOYEE REIMB.	KUBECZKA, PATSY	126.00
2/14/2017	788339	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	41.50
2/14/2017	788340	ATTORNEY	DOGGETT, KASEY	900.00
2/14/2017	788341	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
2/14/2017	788342	ATTORNEY	STEELE, CORINNA	5,720.00
2/14/2017	788343	SERVICE	WALKER, WILLIAM R	50.00
2/14/2017	788344	EMPLOYEE REIMB.	LUKOSE, DAVID	56.71
2/14/2017	788345	COURT REPORTER	ADAIR, ROGER N	141.00
2/14/2017	788346	EXPERT WITNESS	JENNINGS, FLOYD L	600.00
2/14/2017	788347	SUPPLIER	LEXISNEXIS	2,110.00
2/14/2017	788348	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
2/14/2017	788349	SUPPLIER	LOWE'S HOME CENTER	1,265.08
2/14/2017	788350	SUPPLIER	BAKER & TAYLOR INC	9,887.86
2/14/2017	788351	MEDICAL	OEI, BENJAMIN M D	7,650.00
2/14/2017	788352	SUPPLIER	HOME DEPOT CREDIT SERVICES	379.15
2/14/2017	788353	SUPPLIER	OFFICE DEPOT	20,095.36
2/14/2017	788354	SUPPLIER	APCO	2,056.00
2/14/2017	788355	SUPPLIER	VULCAN, INC	2,300.00
2/14/2017	788356	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,375.26
2/14/2017	788357	SUPPLIER	REPUBLIC WASTE SERVICES	5,918.05
2/14/2017	788358	SUPPLIER	REDWOOD TOXICOLOGY	7,200.00
2/14/2017	788359	SUPPLIER	CENTERPOINT ENERGY	105.02
2/14/2017	788360	SUPPLIER	CENTERPOINT ENERGY	77.99
2/14/2017	788361	SUPPLIER	CENTERPOINT ENERGY	114.90
2/14/2017	788362	SUPPLIER	CENTERPOINT ENERGY	33.00
2/14/2017	788363	SUPPLIER	CENTERPOINT ENERGY	57.69
2/14/2017	788364	SUPPLIER	ALAMO DISTRIBUTION, LLC	4,386.42
2/14/2017	788365	SUPPLIER	MUSTANG CAT	487.02
2/14/2017	788366	SUPPLIER	GULF COAST PAPER COMPANY	9,718.10
2/14/2017	788367	SUPPLIER	HAUSLER'S PAINT AND DECORA	3,382.58
2/14/2017	788368	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	816.70

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2/14/2017	788369	SERVICE	SPRINT	8,446.39
2/14/2017	788370	SUPPLIER	ACTION CLEANING EQUIPMENT,	244.00
2/14/2017	788371	SERVICE	ENTERPRISE RENT A CAR	2,025.00
2/14/2017	788372	SERVICE	ENTERPRISE RENT -A-CAR	470.55
2/14/2017	788373	SUPPLIER	BROOKSIDE EQUIPMENT SALES	874.78
2/14/2017	788374	SERVICE	JIM SHORT, INC	2,000.00
2/14/2017	788375	RENT	CITY OF ORCHARD	1,350.00
2/14/2017	788376	SUPPLIER	FORT BEND REGIONAL COUNCIL	7,136.74
2/14/2017	788377	SERVICE	FORT BEND SENIORS MEALS ON	3,526.44
2/14/2017	788378	SUPPLIER	AMERICAN MATERIALS	70,549.26
2/14/2017	788379	SUPPLIER	JOHNSON SUPPLY	209.01
2/14/2017	788380	SUPPLIER	TEXAS ASSOCIATION OF COUNT	2,440.00
2/14/2017	788381	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
2/14/2017	788382	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
2/14/2017	788383	SUPPLIER	DITTERT RUBBER STAMP, LTD	134.22
2/14/2017	788384	SERVICE	PROSPERITY BANK	13,393.57
2/14/2017	788385	SUPPLIER	GT DISTRIBUTORS, INC	2,035.16
2/14/2017	788386	SUPPLIER	DELL MARKETING L P	11,351.26
2/14/2017	788387	SUPPLIER	FORT BEND HYDRAULICS INC	832.50
2/14/2017	788388	SUPPLIER	STATE BAR OF TEXAS	1,440.00
2/14/2017	788389	SERVICE	TRAVIS COUNTY CLERK	873.00
2/14/2017	788390	SERVICE	CITY OF HOUSTON-PUBLIC WOR	207.72
2/14/2017	788391	SERVICE	CITY OF HOUSTON-PUBLIC WOR	114.92
2/14/2017	788392	SERVICE	CITY OF RICHMOND	54,683.90
2/14/2017	788393	SERVICE	CITY OF ROSENBERG	1,150.59
2/14/2017	788394	SERVICE	CITY OF ROSENBERG	165.44
2/14/2017	788395	SERVICE	CITY OF SUGAR LAND	1,047.62
2/14/2017	788396	SERVICE	CITY OF SUGAR LAND-REVENUE	79.77
2/14/2017	788397	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
2/14/2017	788398	SUPPLIER	WYLIE MANUFACTURING CO	950.94
2/14/2017	788399	SUPPLIER	JAMIESON MANUFACTURING	75.12
2/14/2017	788400	SUPPLIER	LAWSON PRODUCTS, INC	53.87
2/14/2017	788401	SUPPLIER	MARK'S PLUMBING PARTS	11,110.17
2/14/2017	788402	SUPPLIER	MORRISON SUPPLY COMPANY	127.49
2/14/2017	788403	SERVICE	TXU ENERGY SERVICES	127,990.72
2/14/2017	788404	SUPPLIER	FIRST CHOICE POWER	72.33
2/14/2017	788405	SUPPLIER	HELFMAN FORD INC	1,069.89
2/14/2017	788406	SUPPLIER	2M BUSINESS PRODUCTS, INC	320.22
2/14/2017	788407	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,832.96
2/14/2017	788408	SUPPLIER	NEEDVILLE AUTO SUPPLY	297.55
2/14/2017	788409	SERVICE	FORT BEND CO WOMEN'S CENTE	19,321.67
2/14/2017	788410	SUPPLIER	FOOD TOWN 205	2,189.28
2/14/2017	788411	SUPPLIER	CITY OF ARCOLA	48.00
2/14/2017	788412	SUPPLIER	FORT BEND COUNTY MUD 30	69.55
2/14/2017	788413	SUPPLIER	FORT BEND COUNTY MUD 30	48.64
2/14/2017	788414	SUPPLIER	FORT BEND CO MUD #23	47.38
2/14/2017	788415	SERVICE	COASTAL PLAINS SOIL AND WA	6,000.00
2/14/2017	788416	SUPPLIER	TRANTEX TRANSPORTATION	3,046.70
2/14/2017	788417	SUPPLIER	STAVINOHAS TIRE SHOP INC	705.00
2/14/2017	788418	SERVICE	LITERACY COUNCIL OF FORT B	3,040.32
2/14/2017	788419	SUPPLIER	DATAVOX BUSINESS COMMUNICA	10,555.75

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2/14/2017	788420	SUPPLIER	TEXANA CENTER	125,000.00
2/14/2017	788421	SUPPLIER	CHAMPION FASTENER AND	776.00
2/14/2017	788422	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
2/14/2017	788423	SERVICE	EXECUTEAM STAFFING LP	1,577.60
2/14/2017	788424	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
2/14/2017	788425	SERVICE	DOLPHIN ENVIRONMENTAL	775.00
2/14/2017	788426	MEDICAL	HOUSTON MEDICAL TESTING	1,808.10
2/14/2017	788427	RENT	LAMAR PARK APARTMENTS	500.00
2/14/2017	788428	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/14/2017	788429	SUPPLIER	CORPORATE OUTFITTERS	13,712.00
2/14/2017	788430	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	3,622.58
2/14/2017	788431	ATTORNEY	LUSK, NANCY E	215.00
2/14/2017	788432	SERVICE	HARRIS COUNTY TREASURER	2,887.00
2/14/2017	788433	ATTORNEY	NJOKU, MICHAEL N	575.00
2/14/2017	788434	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,014.00
2/14/2017	788435	SERVICE	CENTERPOINT ENERGY ENTEX	1,071.37
2/14/2017	788436	SUPPLIER	SKELTON BUSINESS EQUIPMENT	149.47
2/14/2017	788437	SUPPLIER	CENTRAL ACE HARDWARE	162.35
2/14/2017	788438	SERVICE	CARTER, DARRYL B, LLC	2,000.00
2/14/2017	788439	ATTORNEY	SMITH, DERICK R	400.00
2/14/2017	788440	SUPPLIER	TEXAS MARKING PRODUCTS LTD	307.51
2/14/2017	788441	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,000.00
2/14/2017	788442	SERVICE	PROPERTY ACQUISITION	9,800.00
2/14/2017	788443	ATTORNEY	ARZU, FRANCES	2,700.00
2/14/2017	788444	SUPPLIER	SYMBOLARTS, LLC	310.00
2/14/2017	788445	SUPPLIER	HOUSTON FREIGHTLINER	164.17
2/14/2017	788446	SUPPLIER	FINNEGAN CHRYSLER	2,619.69
2/14/2017	788447	SUPPLIER	STRIPES & STOPS COMPANY, I	15,415.15
2/14/2017	788448	SUPPLIER	ULTRA ELECTRONICS FORENSIC	67,014.00
2/14/2017	788449	SERVICE	BRUMFIELD SANITATION	4,250.00
2/14/2017	788450	SUPPLIER	LAKESHORE LEARNING MATERIA	68.94
2/14/2017	788451	ATTORNEY	HUDSON, SHELLY	700.50
2/14/2017	788452	SUPPLIER	CHEROKEE COUNTY	422.00
2/14/2017	788453	EMPLOYEE REIMB.	CASTANEDA, ROBERT	208.66
2/14/2017	788454	ATTORNEY	ELLIOTT, MICHAEL W	706.25
2/14/2017	788455	SUPPLIER	BLUE RIBBON LEGAL, LLC	274.55
2/14/2017	788456	SERVICE	COMCAST OF HOUSTON	460.53
2/14/2017	788457	SERVICE	RELIANT ENERGY RETAIL SERV	813.81
2/14/2017	788458	SERVICE	RELIANT ENERGY RETAIL SERV	503.04
2/14/2017	788459	SERVICE	RELIANT ENERGY RETAIL SERV	65.53
2/14/2017	788460	SUPPLIER	TOTAL MAINTENANCE SOLUTION	83.35
2/14/2017	788461	SUPPLIER	TX ASSOC OF CCL JUDGES	35.00
2/14/2017	788462	SERVICE	AMBIT ENERGY	63.95
2/14/2017	788463	SERVICE	WCA WASTE CORPORATION	215.70
2/14/2017	788464	SUPPLIER	MANATRON, INC	3,632.00
2/14/2017	788465	SUPPLIER	MOORE SUPPLY COMPANY	605.23
2/14/2017	788466	SERVICE	FLEX OIL SERVICE	45.00
2/14/2017	788467	SUPPLIER	BARON SERVICES, INC	1,800.00
2/14/2017	788468	SERVICE	CITY OF MISSOURI CITY	123.60
2/14/2017	788469	SUPPLIER	TEXAS STATE UNIVERSITY	600.00
2/14/2017	788470	SERVICE	TEXAS COMMISSION ON	50.00

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2/14/2017	788471	SUPPLIER	TEXAS DEPARTMENT	150.00
2/14/2017	788472	SERVICE	LANGUAGE LINE SERVICES, IN	816.01
2/14/2017	788473	SUPPLIER	JJAT	300.00
2/14/2017	788474	SERVICE	FORT BEND INDEPENDENT	348.84
2/14/2017	788475	COURT REPORTER	STAPP, SHERYL E	340.50
2/14/2017	788476	COURT REPORTER	HALL, MINDY R	139.50
2/14/2017	788477	SUPPLIER	OVERDRIVE, INC	6,860.60
2/14/2017	788478	SUPPLIER	TOYOTALIFT OF HOUSTON	70.00
2/14/2017	788479	ATTORNEY	LEVY, ELAN	500.00
2/14/2017	788480	SUPPLIER	PCPC DIRECT, LTD	686.50
2/14/2017	788481	EMPLOYEE REIMB.	KISKINIS, ADAM	31.03
2/14/2017	788482	ATTORNEY	TAMBORELLO, GUS G	5,417.00
2/14/2017	788483	SERVICE	CENTER FOR SUCCESS AND	5,031.30
2/14/2017	788484	ATTORNEY	DISHER, DAVID ALAN	1,500.00
2/14/2017	788485	SUPPLIER	FORT BEND COUNTY MUD 162	323.54
2/14/2017	788486	SERVICE	DZOBA, MICHAEL	1,650.00
2/14/2017	788487	SERVICE	WAPPEL, JOSEPH PAUL	280.00
2/14/2017	788488	SERVICE	SIENNA PLANTATION MGMT DIS	1,323.37
2/14/2017	788489	SUPPLIER	GOMEZ FLOOR COVERING INC	14,611.00
2/14/2017	788490	ATTORNEY	WATSON, TEANA V PLLC	1,132.50
2/14/2017	788491	EMPLOYEE REIMB.	RAO, ANNAPOORNA	16.05
2/14/2017	788492	SUPPLIER	STERICYCLE COMMUNICATIONS	140.93
2/14/2017	788493	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	36.55
2/14/2017	788494	EMPLOYEE REIMB.	MANVILLE, CAROLYN	50.50
2/14/2017	788495	ATTORNEY	TORRES, ROSS	500.00
2/14/2017	788496	SERVICE	YELLOWSTONE LANDSCAPE	1,274.00
2/14/2017	788497	ATTORNEY	GASKILL, EDWARD W	2,801.25
2/14/2017	788498	SUPPLIER	B-GREENER INDUSTRIAL	12,555.84
2/14/2017	788499	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
2/14/2017	788500	SERVICE	JACKS LOCK & SAFE, INC	113.20
2/14/2017	788501	ATTORNEY	GUNTER, RONALD CHRISTOPHER	463.75
2/14/2017	788502	SERVICE	NETWORK CABLING SERVICES I	2,991.87
2/14/2017	788503	SUPPLIER	CLS TECHNOLOGY, INC	868.54
2/14/2017	788504	SERVICE	SPOK INC	5.25
2/14/2017	788505	SUPPLIER	SI ENERGY, LP	1,024.04
2/14/2017	788506	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,041.25
2/14/2017	788507	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
2/14/2017	788508	SUPPLIER	THE OFFICE PAL INC	4,849.18
2/14/2017	788509	EMPLOYEE REIMB.	FARRIS, JULIA	23.01
2/14/2017	788510	RENT	KNIGHTS INN	3,723.60
2/14/2017	788511	SUPPLIER	NILFISK ADVANCE, INC	3,395.36
2/14/2017	788512	SERVICE	GRAYSON COUNTY	14,425.00
2/14/2017	788513	ATTORNEY	ALANIZ, SELINA	1,087.90
2/14/2017	788514	SUPPLIER	LONE STAR FLAGS & FLAGPOLE	428.00
2/14/2017	788515	SUPPLIER	OCLC, INC	2,063.40
2/14/2017	788516	ATTORNEY	COHEN, RONALD M	4,200.00
2/14/2017	788517	SERVICE	FREESE AND NICHOLS, INC	1,662.00
2/14/2017	788518	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
2/14/2017	788519	RENT	HARRIS CO DEPT OF EDUCATIO	3,513.62
2/14/2017	788520	ATTORNEY	DAVE, RADHIKA B	700.00
2/14/2017	788521	SERVICE	UNITED SITE SERVICES	191.93

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2/14/2017	788522	SUPPLIER	REFLECTION PRINTING	55.00
2/14/2017	788523	SERVICE	GDI TIMS	9.69
2/14/2017	788524	SUPPLIER	LIBRARY INTERIORS OF TEXAS	4,605.60
2/14/2017	788525	ATTORNEY	CARTER, JEFFREY	1,885.00
2/14/2017	788526	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,727.79
2/14/2017	788527	EMPLOYEE REIMB.	WOLF, BETH	175.29
2/14/2017	788528	SERVICE	MCA COMMUNICATIONS, INC	16,562.67
2/14/2017	788529	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
2/14/2017	788530	SERVICE	WINGO SERVICE COMPANY	3,601.28
2/14/2017	788531	SERVICE	PAVLOVSKY, PETE	72.00
2/14/2017	788532	SERVICE	EPIC TRANSPORTATION GROUP	22,843.80
2/14/2017	788533	ATTORNEY	BENNETT, JAMES M	300.00
2/14/2017	788534	SERVICE	FIRST TRANSIT, INC	748,010.01
2/14/2017	788535	ATTORNEY	SCOTT, ANNIE	250.00
2/14/2017	788536	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	14.34
2/14/2017	788537	EMPLOYEE REIMB.	OLLIE, DELORES M	329.35
2/14/2017	788538	SERVICE	HOWELL SERVICES	8,974.00
2/14/2017	788539	ATTORNEY	KRATOCHVIL, REBEKAH	406.25
2/14/2017	788540	SUPPLIER	INFAX, INC	8,960.00
2/14/2017	788541	SUPPLIER	FRANK'S NURSERY	1,410.00
2/14/2017	788542	SUPPLIER	MVM, INC	18,245.59
2/14/2017	788543	ATTORNEY	SMITH, MEGHANN LEIGH	250.00
2/14/2017	788544	ATTORNEY	MILLER, MANDY GOLDMAN	440.00
2/14/2017	788545	SUPPLIER	KINDOM ALLIANCE	19.99
2/14/2017	788546	ATTORNEY	LOVE, SHANNON LEIGH	450.00
2/14/2017	788547	ATTORNEY	DUCOTE, JEREMY	1,350.00
2/14/2017	788548	COURT REPORTER	OWENS, VANESSA	620.00
2/14/2017	788549	ATTORNEY	MITCHELL, RYAN J	950.00
2/14/2017	788550	ATTORNEY	MUHAMMAD, CEDRICK L	400.00
2/14/2017	788551	SERVICE	RYCHLIK JOB SERVICE	23,759.08
2/14/2017	788552	SUPPLIER	GALLS, LLC	6,494.47
2/14/2017	788553	SUPPLIER	ASCO EQUIPMENT	14,820.84
2/14/2017	788554	SUPPLIER	KYJO CORP DBA SENSORYEDGE	369.95
2/14/2017	788555	EMPLOYEE REIMB.	BROWNFIELD, JULE	1,127.32
2/14/2017	788556	SUPPLIER	PRAXAIR DISTRIBUTION INC	343.59
2/14/2017	788557	ATTORNEY	STEPHENSON, THOMAS	700.00
2/14/2017	788558	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
2/14/2017	788559	ATTORNEY	BRADT, LEONARD THOMAS	2,100.00
2/14/2017	788560	EMPLOYEE REIMB.	ALLEN, ALISON	6.96
2/14/2017	788561	MEDICAL	CORRECT CARE SOLUTIONS, LL	369,193.67
2/14/2017	788562	SUPPLIER	SALES REVENUE, INC	5,850.00
2/14/2017	788563	SUPPLIER	COLOR SPOT NURSERIES INC	257.25
2/14/2017	788564	SUPPLIER	HERITAGE FOOD SERVICE GROU	844.04
2/14/2017	788565	ATTORNEY	PAWGAN, SCOTT	1,200.00
2/14/2017	788566	SUPPLIER	IDN-ACME INC	63.53
2/14/2017	788567	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	5.89
2/14/2017	788568	ATTORNEY	MERJANIAN, ARMEN	412.50
2/14/2017	788569	SUPPLIER	WORLD NET	14,376.00
2/14/2017	788570	SUPPLIER	A & A GRAPHICS SUPPLY CORP	182.50
2/14/2017	788571	ATTORNEY	ABNER, MICHAEL JR	5,200.00
2/14/2017	788572	ATTORNEY	OKORAFOR, AZUWUIKE	900.00

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2/14/2017	788573	EMPLOYEE REIMB.	GOODELL, MOLLIE	28.36
2/14/2017	788574	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
2/14/2017	788575	ATTORNEY	DAVIS, JOHN SHANNON	250.00
2/14/2017	788576	MEDICAL	SIMONTON VETERINARY CLINIC	48.00
2/14/2017	788577	EMPLOYEE REIMB.	BUTLER, BARBARA	8.03
2/14/2017	788578	RENT	WILLOW PARK APARTMENTS	500.00
2/14/2017	788579	SUPPLIER	PEST MANAGEMENT INC	288.00
2/14/2017	788580	SERVICE	ARROW INTERNATIONAL, INC	6,619.49
2/14/2017	788581	SERVICE	A & M WRECKER SERVICE LLC	902.00
2/14/2017	788582	ATTORNEY	SIMMONS, HUNTER HAYS	200.00
2/14/2017	788583	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	58.50
2/14/2017	788584	EMPLOYEE REIMB.	JANCZAK, ADELE	101.17
2/14/2017	788585	ATTORNEY	BECERRA, JAMES CHRISTIAN	225.00
2/14/2017	788586	ATTORNEY	EGBUONU, CHUKWUDI	700.00
2/14/2017	788587	ATTORNEY	DUFF, MARY ELIZABETH	1,972.50
2/14/2017	788588	EMPLOYEE REIMB.	AHMED, HUMA	11.77
2/14/2017	788589	ATTORNEY	CHIANG, JENNIFER C	855.00
2/14/2017	788590	ATTORNEY	OSTROVSKY, ALAN	375.00
2/14/2017	788591	SUPPLIER	ELP ENTERPRISES INC	523.50
2/14/2017	788592	EMPLOYEE REIMB.	SAVELLI, SUSAN	104.97
2/14/2017	788593	SERVICE	ONSITEDECALS.COM	550.00
2/14/2017	788594	ATTORNEY	BELLA, JULIA HUBBARD	1,980.00
2/14/2017	788595	SUPPLIER	ENTRUST ENERGY INC	119.30
2/14/2017	788596	MEDICAL	PATTERSON, CHASTIDY S, MA,	225.00
2/14/2017	788597	ATTORNEY	CANNON, LENNEA	487.50
2/14/2017	788598	ATTORNEY	DAVIS, TIMBERLY JAMAL	500.00
2/14/2017	788599	ATTORNEY	MALJOVEC, JORDEN ROSEN	390.00
2/14/2017	788600	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	3,010.00
2/14/2017	788601	RENT	TAH HOLDING, LP	500.00
2/14/2017	788602	EMPLOYEE REIMB.	BATES, WILLIAM D	275.23
2/14/2017	788603	EMPLOYEE REIMB.	LOPICCOLO, SAL	222.56
2/14/2017	788604	SUPPLIER	ARAMARK CORRECTIONAL SERVI	31,103.00
2/14/2017	788605	ATTORNEY	MOUNT, JAMES LLOYD	1,343.75
2/14/2017	788606	EMPLOYEE REIMB.	SEYMOUR, CATHY	8.56
2/14/2017	788607	SUPPLIER	JOHNSON PETROV LLP	3,567.05
2/14/2017	788608	SUPPLIER	ALPHA TESTING, INC.	1,939.00
2/14/2017	788609	SUPPLIER	CINTAS	1,703.47
2/14/2017	788610	ATTORNEY	CARTER, TAMEIKA	2,025.00
2/14/2017	788611	MEDICAL	NEXT LEVEL URGENT CARE LLC	76,061.76
2/14/2017	788612	SUPPLIER	PERCHERON LLC	3,286.80
2/14/2017	788613	ATTORNEY	KLOSOWSKY, ALICIA	637.50
2/14/2017	788614	SERVICE	FIRST SOUTHWEST	2,062.50
2/14/2017	788615	RENT	QUICKEN LOANS, INC	500.00
2/14/2017	788616	MEDICAL	SHERRY CARDINAL, LCSW	6,000.00
2/14/2017	788617	MEDICAL	ROKES, SUSAN ILENE	2,000.00
2/14/2017	788618	SUPPLIER	PERFORMANCE TRUCK	129,755.00
2/14/2017	788619	SERVICE	PLATO, CATHY	220.00
2/14/2017	788620	MEDICAL	UNLIMITED CHOICES TO RECOV	235.00
2/14/2017	788621	ATTORNEY	PEARCE, LISA	412.50
2/14/2017	788622	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	17.12
2/14/2017	788623	EMPLOYEE REIMB.	HADLEY, TIMOTHY	95.23

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2/14/2017	788624	SERVICE	OFFICIAL PAYMENTS CORPORAT	15.60
2/14/2017	788625	SUPPLIER	NEWEGG BUSINESS, INC	7,286.92
2/14/2017	788626	SERVICE	FRONTIER COMMUNICATIONS	1,337.30
2/14/2017	788627	SUPPLIER	WAYFAIR	2,023.19
2/14/2017	788628	ATTORNEY	LANE, BRYAN ANTHONY	1,100.00
2/14/2017	788629	SUPPLIER	NAVIGATE WELLNESS, LLC	8,660.00
2/14/2017	788630	SUPPLIER	ISIMULATE	11,090.00
2/14/2017	788631	MEDICAL	GSA EMS GROUP LLC	8,500.00
2/14/2017	788632	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.70
2/14/2017	788633	SERVICE	JUST ENERGY	464.14
2/14/2017	788634	SUPPLIER	MILLER UNIFORM AND EMBLEMS	465.90
2/14/2017	788635	SUPPLIER	LEE, YU MEI CHEN	350.00
2/14/2017	788636	SUPPLIER	MAGIK CHILDRENS THEATRE	1,100.00
2/14/2017	788637	SUPPLIER	COLE & WILSON	128.40
2/14/2017	788638	RENT	RESOURCE MANAGEMENT	500.00
2/14/2017	788639	RENT	YURT LLC	500.00
2/14/2017	788640	RENT	NDI MURPHY ROAD PARTNERS	340.00
2/14/2017	788641	RENT	MAYBERRY, LUMP E II	500.00
2/14/2017	788642	EMPLOYEE REIMB.	BRACE, MARY	4.82
2/14/2017	788643	ATTORNEY	RODRUIGUEZ, AMELIA	1,200.00
2/14/2017	788644	EMPLOYEE REIMB.	NORMAN, J HERSHEL	64.74
2/14/2017	788645	EMPLOYEE REIMB.	PADILLA, PETER	346.63
2/14/2017	788646	CHILD PROT SVS	GROVES, LEIGH LARA LOWE	59.71
2/14/2017	788647	ONE TIME VENDOR	GREATER POWER BAPTIST CHUR	275.00
2/15/2017	788648	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
2/15/2017	788649	PAYROLL VENDOR	THE HARTFORD	885.00
2/17/2017	788650	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,353.29
2/17/2017	788651	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,659.22
2/17/2017	788652	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
2/17/2017	788653	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,794.94
2/17/2017	788654	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
2/17/2017	788655	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	461.85
2/17/2017	788656	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,235.00
2/17/2017	788657	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
2/17/2017	788658	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
2/17/2017	788659	PAYROLL VENDOR	THE HARTFORD	7,172.95
2/17/2017	788660	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/17/2017	788661	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	598.65
2/17/2017	788662	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/17/2017	788663	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
2/17/2017	788664	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,996.00
2/17/2017	788665	PAYROLL VENDOR	HARTFORD LIFE	225.11
2/17/2017	788666	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
2/17/2017	788667	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
2/17/2017	788668	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
2/17/2017	788669	PAYROLL VENDOR	PHEAA	245.97
2/21/2017	788670	SERVICE	UNUM LIFE INSURANCE	46,650.27
2/21/2017	788671	SUPPLIER	HD SUPPLY WATERWORKS, LTD	11,150.00
2/21/2017	788672	SUPPLIER	GALE/CENGAGE LEARNING	1,981.85
2/21/2017	788673	SUPPLIER	PARSONS BRINCKERHOFF INC	21,857.75
2/21/2017	788674	SUPPLIER	JURIS PUBLISHING, INC	139.46

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2/21/2017	788675	SUPPLIER	B & H PHOTO VIDEO	3,603.99
2/21/2017	788676	SERVICE	THE SPEEDY STICKER STOP, I	32.50
2/21/2017	788677	SERVICE	AT & T	782.67
2/21/2017	788678	SUPPLIER	MATTHEW BENDER AND CO, INC	27,282.32
2/21/2017	788679	ATTORNEY	STILLER, DAVE	25,000.00
2/21/2017	788680	SERVICE	VERIZON WIRELESS	13,162.92
2/21/2017	788681	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	375.00
2/21/2017	788682	SUPPLIER	O'CONNOR'S	330.00
2/21/2017	788683	ATTORNEY	DUCKETT, TONY K	375.00
2/21/2017	788684	SERVICE	WINDSTREAM COMMUNICATIONS	1,812.90
2/21/2017	788685	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
2/21/2017	788686	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
2/21/2017	788687	RENT	CHASE HOME FINANCE	473.77
2/21/2017	788688	SUPPLIER	L-3 COMMUNICATIONS	897.00
2/21/2017	788689	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	63,851.10
2/21/2017	788690	SUPPLIER	BRODART CO	109.90
2/21/2017	788691	SERVICE	TXU ENERGY	109.62
2/21/2017	788692	COURT REPORTER	CINDI BENCH REPORTING	369.50
2/21/2017	788693	ATTORNEY	FRALEY, FRANK J	250.00
2/21/2017	788694	COURT REPORTER	WOOLSEY, KAREN	804.00
2/21/2017	788695	SERVICE	STATE COMPTROLLER	14.57
2/21/2017	788696	SUPPLIER	OSBURN ASSOCIATES, INC	6,201.80
2/21/2017	788697	SUPPLIER	FORT BEND COMMUNITY	3,040.11
2/21/2017	788698	SUPPLIER	BOUND TREE MEDICAL LLC	3,637.54
2/21/2017	788699	SUPPLIER	DSHS CENTRAL LAB MC2004	102.03
2/21/2017	788700	SUPPLIER	SHERWIN WILLIAMS CO	50.03
2/21/2017	788701	SUPPLIER	SHERWIN-WILLIAMS	439.82
2/21/2017	788702	SUPPLIER	MYERS TIRE SUPPLY	12.54
2/21/2017	788703	MEDICAL	OMEGA LABORATORIES, INC	3,528.00
2/21/2017	788704	SUPPLIER	GRAINGER	9,966.40
2/21/2017	788705	SUPPLIER	ANIXTER, INC	37,638.00
2/21/2017	788706	SUPPLIER	AMERICAN ASSOCIATION OF LA	267.00
2/21/2017	788707	SUPPLIER	CDW GOVERNMENT, INC	370.08
2/21/2017	788708	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	12,828.80
2/21/2017	788709	SUPPLIER	MIDWEST TAPE	10,814.18
2/21/2017	788710	SUPPLIER	DEMCO, INC	108.34
2/21/2017	788711	SUPPLIER	SAFETY KLEEN CORPORATION	318.00
2/21/2017	788712	SUPPLIER	FASTENAL COMPANY	4,020.70
2/21/2017	788713	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,285.00
2/21/2017	788714	SUPPLIER	THOMSON REUTERS - WEST	4,341.91
2/21/2017	788715	SERVICE	G AND K SERVICES	1,905.44
2/21/2017	788716	SUPPLIER	BEST BUY BUSINESS	219.96
2/21/2017	788717	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	750.00
2/21/2017	788718	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,820.00
2/21/2017	788719	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	252.64
2/21/2017	788720	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	317.00
2/21/2017	788721	SERVICE	OTTO, RONALD	1,200.00
2/21/2017	788722	SERVICE	ORESKOVICH, KIMBERLY	1,400.00
2/21/2017	788723	ATTORNEY	MCCLURE, DAVID B	6,750.00
2/21/2017	788724	SERVICE	GRAYLESS INSURANCE AGENCY	425.00
2/21/2017	788725	ATTORNEY	HOKE, DANNY L	1,687.50

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2/21/2017	788726	ATTORNEY	MCDONALD, SHAWN M	7,750.00
2/21/2017	788727	SERVICE	SOLIS, KETA	1,929.50
2/21/2017	788728	SERVICE	JENKINS, WILLIAM JR	300.00
2/21/2017	788729	EMPLOYEE REIMB.	POWERS, HONEE	90.00
2/21/2017	788730	SERVICE	WINDSHIELDS UNLIMITED 1	162.93
2/21/2017	788731	ATTORNEY	MARTIN-HART, ERMA	193.75
2/21/2017	788732	VISITING JUDGE	CHILDERS, BEN	1,241.12
2/21/2017	788733	ATTORNEY	TU, PAUL	7,800.00
2/21/2017	788734	SERVICE	BIRD, ROBERT	48.00
2/21/2017	788735	ATTORNEY	GONZALEZ, RALPH	450.00
2/21/2017	788736	EMPLOYEE REIMB.	MAINHEIT, CATALINA	24.61
2/21/2017	788737	SERVICE	URBISH ELECTRIC, LLC	1,702.53
2/21/2017	788738	ATTORNEY	ASHFORD, ERIC	2,650.00
2/21/2017	788739	ATTORNEY	NASSIF, MICHAEL	10,500.00
2/21/2017	788740	ATTORNEY	MIDDLETON, BRIAN	2,750.00
2/21/2017	788741	EMPLOYEE REIMB.	MARTINEZ, EMILIA	317.00
2/21/2017	788742	SERVICE	BEE UNIQUE AWARDS & EMBROI	15.00
2/21/2017	788743	SERVICE	DURACLEAN BY ROSNIAK	2,200.00
2/21/2017	788744	SERVICE	JURADO'S UPHOLSTERY & TRIM	260.00
2/21/2017	788745	ATTORNEY	CROWLEY, JAMES SIDNEY	1,200.00
2/21/2017	788746	COURT REPORTER	ROTHMAN, KAREN ROMEO	928.00
2/21/2017	788747	SERVICE	ACCENT	688.80
2/21/2017	788748	SERVICE	ACCENT	774.00
2/21/2017	788749	SERVICE	ACCENT	516.87
2/21/2017	788750	SERVICE	ACCENT	791.00
2/21/2017	788751	SERVICE	HIGH QUALITY CLEANING SERV	4,455.00
2/21/2017	788752	SUPPLIER	LEXISNEXIS	108.00
2/21/2017	788753	SUPPLIER	UNIVERSAL LIGHTS, INC	497.00
2/21/2017	788754	EMPLOYEE REIMB.	TORRES, DINA	126.00
2/21/2017	788755	SUPPLIER	LOWE'S HOME CENTER	385.82
2/21/2017	788756	SUPPLIER	BAKER & TAYLOR INC	24,373.59
2/21/2017	788757	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,457.27
2/21/2017	788758	EMPLOYEE REIMB.	CALVIT, MICHAEL	7.90
2/21/2017	788759	SUPPLIER	BAKER DISTRIBUTING COMPANY	75.44
2/21/2017	788760	SUPPLIER	OFFICE DEPOT	10,680.78
2/21/2017	788761	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
2/21/2017	788762	SUPPLIER	INGRAM LIBRARY SERVICES	2,542.21
2/21/2017	788763	SUPPLIER	REPUBLIC WASTE SERVICES	2,820.00
2/21/2017	788764	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	71.00
2/21/2017	788765	SUPPLIER	WAL-MART STORE-RICHMOND	1,000.00
2/21/2017	788766	SUPPLIER	WAL-MART STORE-RICHMOND	100.00
2/21/2017	788767	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,477.37
2/21/2017	788768	SUPPLIER	ALAMO DISTRIBUTION, LLC	181.95
2/21/2017	788769	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,456.20
2/21/2017	788770	SUPPLIER	MUSTANG CAT	338.26
2/21/2017	788771	SUPPLIER	THE HEITMAN COMPANY, INC	1,516.66
2/21/2017	788772	SUPPLIER	COASTAL BUTANE SERVICE CO	1,267.00
2/21/2017	788773	SERVICE	CITY OF NEEDVILLE	3,839.34
2/21/2017	788774	SUPPLIER	GULF COAST PAPER COMPANY	7,327.64
2/21/2017	788775	SUPPLIER	S & C CONSTRUCTION CO, INC	122,799.85
2/21/2017	788776	SERVICE	SPRINT	3,963.76

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2/21/2017	788777	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,811.00
2/21/2017	788778	SUPPLIER	AZTEC RENTAL CENTER, INC	86.20
2/21/2017	788779	SUPPLIER	SOUTHWEST MOWER SERVICE CE	25.50
2/21/2017	788780	SERVICE	ENTERPRISE RENT A CAR	16,650.00
2/21/2017	788781	SUPPLIER	FOODARAMA	97.00
2/21/2017	788782	SUPPLIER	HYSECO, INC	636.48
2/21/2017	788783	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,656.99
2/21/2017	788784	SERVICE	LJA ENGINEERING AND SURVEY	350.00
2/21/2017	788785	ENGINEER	BROWN & GAY ENGINEERS, INC	2,190.14
2/21/2017	788786	RENT	CITY OF ORCHARD	478.73
2/21/2017	788787	SERVICE	CITY OF KENDLETON	516.81
2/21/2017	788788	SERVICE	FORT BEND SENIORS MEALS ON	1,996.70
2/21/2017	788789	SUPPLIER	AMERICAN MATERIALS	72,511.05
2/21/2017	788790	SUPPLIER	TEXAS LAWYERS' INSURANCE	1,500.00
2/21/2017	788791	SUPPLIER	JOHNSON SUPPLY	265.97
2/21/2017	788792	SUPPLIER	TEXAS STATE DIRECTORY PRES	66.40
2/21/2017	788793	SUPPLIER	TRAFFICWARE GROUP INC	12,880.00
2/21/2017	788794	SUPPLIER	LUBE EQUIPMENT CO, INC	1,305.00
2/21/2017	788795	SUPPLIER	CORRAL WESTERN WEAR	79.99
2/21/2017	788796	SUPPLIER	TEXAS CENTER FOR THE JUDIC	45.00
2/21/2017	788797	SUPPLIER	DITTERT RUBBER STAMP, LTD	41.94
2/21/2017	788798	SERVICE	CITY OF FULSHEAR	157.56
2/21/2017	788799	SERVICE	CITY OF FULSHEAR	1,542.26
2/21/2017	788800	SUPPLIER	SAFESITE, INC	622.00
2/21/2017	788801	RENT	BRAZOSVIEW TERRACE APARTME	500.00
2/21/2017	788802	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4,242.46
2/21/2017	788803	SUPPLIER	BOON-CHAPMAN BENEFIT	655,283.88
2/21/2017	788804	SUPPLIER	GT DISTRIBUTORS, INC	59,026.77
2/21/2017	788805	MEDICAL	PEGASUS SCHOOLS, INC	10,062.60
2/21/2017	788806	MEDICAL	PEGASUS SCHOOLS, INC	300.00
2/21/2017	788807	SERVICE	COUNTY JUDGES & COMMISSION	2,600.00
2/21/2017	788808	SUPPLIER	DELL MARKETING L P	2,406.00
2/21/2017	788809	SUPPLIER	FORT BEND HYDRAULICS INC	3,414.42
2/21/2017	788810	SERVICE	AT & T MOBILITY	23,745.49
2/21/2017	788811	MEDICAL	NUECES COUNTY	5,708.15
2/21/2017	788812	SERVICE	CITY OF HOUSTON, WATER DEP	1,502.23
2/21/2017	788813	SERVICE	CITY OF HOUSTON	51,849.42
2/21/2017	788814	SERVICE	CITY OF RICHMOND	15,883.68
2/21/2017	788815	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	300.00
2/21/2017	788816	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	5,000.00
2/21/2017	788817	SERVICE	CITY OF ROSENBERG	4,456.91
2/21/2017	788818	SERVICE	CITY OF ROSENBERG	41,641.11
2/21/2017	788819	SUPPLIER	HAYS COUNTY TREASURER	27,710.00
2/21/2017	788820	SERVICE	HARRIS CO TOLL ROAD AUTHOR	209.77
2/21/2017	788821	SERVICE	HARRIS COUNTY TREASURER	80,335.20
2/21/2017	788822	SERVICE	CITY OF STAFFORD	23,650.76
2/21/2017	788823	SERVICE	CITY OF SUGAR LAND	47.45
2/21/2017	788824	SERVICE	CITY OF SUGAR LAND	107,192.73
2/21/2017	788825	SERVICE	CITY OF PEARLAND	980.57
2/21/2017	788826	SERVICE	CITY OF KATY	2,268.51
2/21/2017	788827	SUPPLIER	CITY OF BEASLEY	871.77

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2/21/2017	788828	SUPPLIER	WYLIE MANUFACTURING CO	795.90
2/21/2017	788829	SUPPLIER	JAMIESON MANUFACTURING	245.12
2/21/2017	788830	SUPPLIER	ROMCO EQUIPMENT COMPANY	85.26
2/21/2017	788831	SUPPLIER	MARK'S PLUMBING PARTS	569.10
2/21/2017	788832	SERVICE	UNISHIPPERS ASSOCIATION	25.58
2/21/2017	788833	SUPPLIER	MORRISON SUPPLY COMPANY	105.81
2/21/2017	788834	SUPPLIER	HELFMAN FORD INC	881.00
2/21/2017	788835	SUPPLIER	2M BUSINESS PRODUCTS, INC	950.50
2/21/2017	788836	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,285.16
2/21/2017	788837	SUPPLIER	NEEDVILLE AUTO SUPPLY	346.39
2/21/2017	788838	SUPPLIER	FOOD TOWN 205	188.72
2/21/2017	788839	SUPPLIER	FOOD TOWN 205	95.28
2/21/2017	788840	SUPPLIER	CENTRAL POLICE SUPPLY, INC	104.00
2/21/2017	788841	SUPPLIER	CITY OF ARCOLA	2,233.15
2/21/2017	788842	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	263.28
2/21/2017	788843	SUPPLIER	MUELLER WATER CONDITIONING	200.10
2/21/2017	788844	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	5,578.10
2/21/2017	788845	SUPPLIER	FORT BEND BATTERY/GOLF CAR	547.25
2/21/2017	788846	SUPPLIER	DATAVOX, INC	1,989.44
2/21/2017	788847	SUPPLIER	DISCOUNT HITCH	170.00
2/21/2017	788848	SERVICE	PIERCE GOODWIN ALEXANDER &	103.64
2/21/2017	788849	SUPPLIER	STEEL SUPPLY, LP	215.00
2/21/2017	788850	MEDICAL	OAKBEND MEDICAL CENTER	855.00
2/21/2017	788851	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/21/2017	788852	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/21/2017	788853	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/21/2017	788854	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/21/2017	788855	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/21/2017	788856	INTERPRETER	MASTERWORD SERVICES, INC	125.00
2/21/2017	788857	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
2/21/2017	788858	SUPPLIER	A J FOYT PAINT & SUPPLIES	304.84
2/21/2017	788859	SUPPLIER	TEAM SYSTEMS, INC	3,638.61
2/21/2017	788860	SUPPLIER	DON HART'S RADIATOR - GAS	668.86
2/21/2017	788861	ATTORNEY	NJOKU, MICHAEL N	825.00
2/21/2017	788862	SUPPLIER	DICK'S AUTO ELECTRIC	269.00
2/21/2017	788863	SUPPLIER	CHERRY CRUSHED CONCRETE, I	420.74
2/21/2017	788864	SERVICE	CENTERPOINT ENERGY ENTEX	945.44
2/21/2017	788865	SUPPLIER	CERDA FIED SPECIALISTS, IN	1,800.00
2/21/2017	788866	SUPPLIER	SKELTON BUSINESS EQUIPMENT	569.87
2/21/2017	788867	SUPPLIER	CENTRAL ACE HARDWARE	188.42
2/21/2017	788868	MEDICAL	AXELRAD, A DAVID MD	5,725.00
2/21/2017	788869	SERVICE	TRAINING STRATEGIES, INC	1,000.00
2/21/2017	788870	SERVICE	TRAINING STRATEGIES, INC	1,500.00
2/21/2017	788871	SUPPLIER	TEXAS MARKING PRODUCTS LTD	7.95
2/21/2017	788872	ATTORNEY	GILBERT, STEVEN J	5,975.00
2/21/2017	788873	RENT	STAFFORD RUN APARTMENTS	500.00
2/21/2017	788874	SUPPLIER	LIFELOC TECHNOLOGIES	457.51
2/21/2017	788875	SUPPLIER	PHYSIO-CONTROL, INC	212,873.78
2/21/2017	788876	SUPPLIER	DELEGARD TOOL COMPANY	15.97
2/21/2017	788877	SUPPLIER	HOUSTON FREIGHTLINER	12,600.39
2/21/2017	788878	SUPPLIER	AVIA PARTNERS, INC	1,020.65

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2/21/2017	788879	RENT	WELLS FARGO HOME MORTGAGE,	350.00
2/21/2017	788880	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	208.00
2/21/2017	788881	SUPPLIER	VULCAN CONSTRUCTION MATERI	37,129.05
2/21/2017	788882	SUPPLIER	FINNEGAN CHRYSLER	7,242.16
2/21/2017	788883	SUPPLIER	STRIPES & STOPS COMPANY, I	10,678.98
2/21/2017	788884	ATTORNEY	WOOD, HARRIS S JR	437.50
2/21/2017	788885	SUPPLIER	LAKESHORE LEARNING MATERIA	229.93
2/21/2017	788886	ATTORNEY	HUDSON, SHELLY	150.00
2/21/2017	788887	MEDICAL	CHARLES G HOLMSTEN, MD	454.40
2/21/2017	788888	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00
2/21/2017	788889	SUPPLIER	CITY OF SIMONTON	1,107.06
2/21/2017	788890	SUPPLIER	VILLAGE OF PLEAK	1,419.86
2/21/2017	788891	SUPPLIER	NWN CORPORATION	7,101.43
2/21/2017	788892	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
2/21/2017	788893	EMPLOYEE REIMB.	TREVINO-FRANQUI, FEBE	12.31
2/21/2017	788894	EMPLOYEE REIMB.	MCDANIEL, CATHERINE	126.00
2/21/2017	788895	EMPLOYEE REIMB.	CASTANEDA, ROBERT	90.00
2/21/2017	788896	SUPPLIER	AUTOARCH ARCHITECTS LLC	32,522.48
2/21/2017	788897	ATTORNEY	ELLIOTT, MICHAEL W	2,150.00
2/21/2017	788898	SUPPLIER	IMPERIAL WOODWORKS INC	36,877.00
2/21/2017	788899	SUPPLIER	SUGAR LAND INDUSTRIAL PARK	151.79
2/21/2017	788900	SERVICE	COMCAST OF HOUSTON	176.72
2/21/2017	788901	ATTORNEY	TAYLOR-FELTON, TANGERLIA	725.00
2/21/2017	788902	SUPPLIER	FIESTA MART 6	239.40
2/21/2017	788903	SUPPLIER	FIESTA MART 6	866.34
2/21/2017	788904	SUPPLIER	FIESTA MART 6	1,151.88
2/21/2017	788905	SUPPLIER	FIESTA MART 6	853.09
2/21/2017	788906	SUPPLIER	FIESTA MART 6	1,441.49
2/21/2017	788907	SERVICE	RELIANT ENERGY RETAIL SERV	450.12
2/21/2017	788908	SUPPLIER	TOTAL MAINTENANCE SOLUTION	132.34
2/21/2017	788909	SUPPLIER	TSAI FONG BOOKS, INC	3,387.85
2/21/2017	788910	SERVICE	WCA WASTE CORPORATION	580.99
2/21/2017	788911	SUPPLIER	MANATRON, INC	29,597.78
2/21/2017	788912	SERVICE	FORT BEND BODY SHOP	1,827.80
2/21/2017	788913	SUPPLIER	UNITED LABORATORIES	1,360.80
2/21/2017	788914	SERVICE	CITY OF MISSOURI CITY	83,988.06
2/21/2017	788915	SERVICE	CITY OF MISSOURI CITY	13,547.14
2/21/2017	788916	SERVICE	FORT BEND COUNTY MUD #19	38,119.05
2/21/2017	788917	ATTORNEY	WRAY COPE, BRITTANY	4,057.50
2/21/2017	788918	SERVICE	TRANSAMERICA PREMIER LIFE	111,621.46
2/21/2017	788919	SERVICE	VILLAGE OF FAIRCHILDS	1,037.70
2/21/2017	788920	SERVICE	CITY OF MEADOWS PLACE	6,337.90
2/21/2017	788921	SUPPLIER	TOWN OF THOMPSONS	334.57
2/21/2017	788922	MEDICAL	OMNICARE SAN ANTONIO	22.31
2/21/2017	788923	SUPPLIER	McMASTER-CARR SUPPLY CO	142.33
2/21/2017	788924	SERVICE	MILLIMAN, INC	20,700.00
2/21/2017	788925	SUPPLIER	OVERDRIVE, INC	4,277.93
2/21/2017	788926	SUPPLIER	NUERA TRANSPORT	26.97
2/21/2017	788927	SUPPLIER	PCPC DIRECT, LTD	2,115.25
2/21/2017	788928	INTERPRETER	RAHMAN, RAFIQULLAH A	250.00
2/21/2017	788929	MEDICAL	BROOKHAVEN YOUTH RANCH	300.00

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2/21/2017	788930	EMPLOYEE REIMB.	ACEVEDO, JESUS	126.00
2/21/2017	788931	ATTORNEY	THREADGILL, J MICHAEL	906.25
2/21/2017	788932	MEDICAL	STRYKER SALES CORPORATION	4,948.08
2/21/2017	788933	SUPPLIER	CROP PRODUCTION SERVICES I	1,299.60
2/21/2017	788934	SUPPLIER	WOODCRAFT #334	7.99
2/21/2017	788935	SUPPLIER	HBI OFFICE SOLUTIONS, INC	3,583.03
2/21/2017	788936	ATTORNEY	WINTERSGILL, DWIGHT DAVID	4,000.00
2/21/2017	788937	ATTORNEY	ZAND, JAMIE	6,732.50
2/21/2017	788938	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
2/21/2017	788939	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	426.74
2/21/2017	788940	ATTORNEY	MOTON, GERALD C	4,250.00
2/21/2017	788941	ATTORNEY	ZAND, DEAN PATRICK	450.00
2/21/2017	788942	SERVICE	YELLOWSTONE LANDSCAPE	1,325.00
2/21/2017	788943	ATTORNEY	GASKILL, EDWARD W	652.50
2/21/2017	788944	ATTORNEY	ABRAHAM, JETTY J	1,200.00
2/21/2017	788945	SUPPLIER	EN-TOUCH SYSTEMS, INC	452.68
2/21/2017	788946	SERVICE	JACKSON & ASSOCIATES	116.00
2/21/2017	788947	SERVICE	JACKS LOCK & SAFE, INC	1,345.10
2/21/2017	788948	SERVICE	HERNANDEZ FUNERAL HOME	4,732.00
2/21/2017	788949	MEDICAL	BROWN, NEIL W DDS	360.00
2/21/2017	788950	SUPPLIER	BRAZOS FOREST PRODUCTS	919.71
2/21/2017	788951	SUPPLIER	BULLZEYE TANK SERVICE LP	1,956.80
2/21/2017	788952	SUPPLIER	THE OFFICE PAL INC	724.85
2/21/2017	788953	EMPLOYEE REIMB.	BASSEY, SAMUEL	23.54
2/21/2017	788954	ATTORNEY	ALANIZ, SELINA	3,784.50
2/21/2017	788955	ATTORNEY	DAVE, RADHIKA B	750.00
2/21/2017	788956	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	7.00
2/21/2017	788957	SUPPLIER	CENTER POINT LARGE PRINT	435.00
2/21/2017	788958	SUPPLIER	JEE WHOLESALE TIRES	39.76
2/21/2017	788959	SUPPLIER	FILEX SYSTEMS INC	4,100.00
2/21/2017	788960	SERVICE	JEFFREY S WARD & ASSOCIATE	20,977.33
2/21/2017	788961	SUPPLIER	REFLECTION PRINTING	1,169.00
2/21/2017	788962	SUPPLIER	REMEDY CONTRACTORS	4,125.00
2/21/2017	788963	ATTORNEY	CARTER, JEFFREY	1,900.00
2/21/2017	788964	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,469.54
2/21/2017	788965	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	89.00
2/21/2017	788966	SERVICE	MCA COMMUNICATIONS, INC	487.56
2/21/2017	788967	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,510.04
2/21/2017	788968	RENT	WELFORD GROUP	400.00
2/21/2017	788969	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
2/21/2017	788970	SERVICE	KRAMER, ERROL D	48.00
2/21/2017	788971	SERVICE	KONE INC	9,635.00
2/21/2017	788972	SERVICE	3M ELECTRONIC MONITORING	11,213.98
2/21/2017	788973	SERVICE	CARDEN, MARSHA	1,929.50
2/21/2017	788974	CHILD PROT SVS	CONNALLY, MARY	600.00
2/21/2017	788975	SUPPLIER	VISTA COM	22,747.00
2/21/2017	788976	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00
2/21/2017	788977	SERVICE	CITY OF WESTON LAKES	3,375.57
2/21/2017	788978	SERVICE	INTEX UNITED, INC	300.00
2/21/2017	788979	MEDICAL	WOODWARD ACADEMY	3,895.20
2/21/2017	788980	EMPLOYEE REIMB.	GARCIA, CYNTHIA	90.00

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2/21/2017	788981	SUPPLIER	BOW WOW WASTE PRODUCTS	2,935.00
2/21/2017	788982	EMPLOYEE REIMB.	STOLLEIS, RICHARD	447.55
2/21/2017	788983	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	10,398.00
2/21/2017	788984	EMPLOYEE REIMB.	JONES, JENETHA	92.77
2/21/2017	788985	SUPPLIER	BRIDGEALL LIBRARIES LIMITE	31,824.00
2/21/2017	788986	ATTORNEY	DEADRICK, BEVERLY	1,000.00
2/21/2017	788987	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
2/21/2017	788988	SERVICE	A & B ENVIRONMENTAL SERVIC	3,046.00
2/21/2017	788989	RENT	EMMAUS PARTNERS LTD	500.00
2/21/2017	788990	EMPLOYEE REIMB.	SALINAS, ROSALINDA	126.00
2/21/2017	788991	ATTORNEY	MCKNIGHT, EDDREA T	300.00
2/21/2017	788992	ATTORNEY	MITCHELL, RYAN J	2,200.00
2/21/2017	788993	ATTORNEY	MUHAMMAD, CEDRICK L	900.00
2/21/2017	788994	SUPPLIER	GALLS, LLC	3,957.00
2/21/2017	788995	SUPPLIER	ASCO EQUIPMENT	2,705.83
2/21/2017	788996	SUPPLIER	MARATHON FITNESS	824.00
2/21/2017	788997	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,605.47
2/21/2017	788998	EMPLOYEE REIMB.	BELL, JEFFREY	198.00
2/21/2017	788999	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00
2/21/2017	789000	SERVICE	PHONOSCOPE LIGHT WAVE INC	41,268.77
2/21/2017	789001	SUPPLIER	THE HURT COMPANY, INC	322.80
2/21/2017	789002	SUPPLIER	THE LETCO GROUP	157.10
2/21/2017	789003	SUPPLIER	POST HOC PRESS, LLC	272.00
2/21/2017	789004	SERVICE	B H E R SERVICES	627.00
2/21/2017	789005	INTERPRETER	NIGHTINGALE INTERPRETING	948.75
2/21/2017	789006	SUPPLIER	RANDOM HOUSE LLC	85.00
2/21/2017	789007	SUPPLIER	AMERICAN DOOR PRODUCTS INC	17.00
2/21/2017	789008	ATTORNEY	KEMP, JAPAULA	1,900.00
2/21/2017	789009	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
2/21/2017	789010	SUPPLIER	CASEWORTHY INC	5,824.00
2/21/2017	789011	RENT	AP AD LIONS HEAD, LLC	500.00
2/21/2017	789012	RENT	DISCOVERED HOMES INVESTMEN	500.00
2/21/2017	789013	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	126.00
2/21/2017	789014	SUPPLIER	FIRECO	304.00
2/21/2017	789015	SUPPLIER	SECURADYNE SYSTEMS	35.00
2/21/2017	789016	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,753.35
2/21/2017	789017	EMPLOYEE REIMB.	SANCHEZ, JORGE	230.91
2/21/2017	789018	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	154.84
2/21/2017	789019	SUPPLIER	IVEY PIANO SERVICE	180.00
2/21/2017	789020	SERVICE	MCLEMORE BUILDING MAINTENA	41,956.04
2/21/2017	789021	ATTORNEY	DAVIS, JOHN SHANNON	800.00
2/21/2017	789022	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
2/21/2017	789023	SUPPLIER	PEST MANAGEMENT INC	881.00
2/21/2017	789024	SERVICE	A & M WRECKER SERVICE LLC	515.00
2/21/2017	789025	ATTORNEY	LAZARINE, DANIEL	1,000.00
2/21/2017	789026	SUPPLIER	VALUE LINE PUBLISHING	21,525.00
2/21/2017	789027	ATTORNEY	DUFF, MARY ELIZABETH	2,550.00
2/21/2017	789028	SERVICE	BIO WEST INC	1,696.60
2/21/2017	789029	CHILD PROT SVS	SCHOOLER, SHERRILL L	899.43
2/21/2017	789030	EMPLOYEE REIMB.	RICHARD, LAURA	366.52
2/21/2017	789031	SUPPLIER	ELP ENTERPRISES INC	2,304.72

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2/21/2017	789032	SUPPLIER	C E SOLUTIONS	935.00
2/21/2017	789033	EMPLOYEE REIMB.	PECHUKAS, ROBERT	313.33
2/21/2017	789034	RENT	WORNAT, WILROY	400.00
2/21/2017	789035	SERVICE	ONSITEDECALS.COM	1,000.00
2/21/2017	789036	ATTORNEY	BELLA, JULIA HUBBARD	3,573.75
2/21/2017	789037	SERVICE	J-CANINE PET RESORT LLC	160.00
2/21/2017	789038	SUPPLIER	ENTRUST ENERGY INC	27.00
2/21/2017	789039	SUPPLIER	ENTRUST ENERGY INC	99.80
2/21/2017	789040	ATTORNEY	YEVERINO, FRANCISCO	450.00
2/21/2017	789041	SERVICE	MEADOR STAFFING SERVICES,	16,327.20
2/21/2017	789042	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,550.00
2/21/2017	789043	SUPPLIER	FORT BEND COUNTY FIRST	10,000.00
2/21/2017	789044	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,340.00
2/21/2017	789045	SUPPLIER	SUSTAITA ARCHITECTS INC	1,919.40
2/21/2017	789046	CHILD PROT SVS	HENGEL, AMANDA	461.06
2/21/2017	789047	SUPPLIER	INNOVATIVE INTERFACES, INC	104,701.22
2/21/2017	789048	EMPLOYEE REIMB.	MUNGIA, VERONICA	11.77
2/21/2017	789049	EMPLOYEE REIMB.	RAMIREZ, JOSE	188.32
2/21/2017	789050	SERVICE	WHITLEY PENN LLP	2,000.00
2/21/2017	789051	SUPPLIER	SECURE CONTROL SYSTEMS INC	5,231.00
2/21/2017	789052	SUPPLIER	ARAMARK CORRECTIONAL SERVI	31,651.45
2/21/2017	789053	CHILD PROT SVS	ISAAC, OPAN V	300.00
2/21/2017	789054	MEDICAL	GREATER HOUSTON	550.00
2/21/2017	789055	CHILD PROT SVS	ARCHER, JO ANN	300.00
2/21/2017	789056	SUPPLIER	HESELBEIN TIRE SOUTHWEST	25.00
2/21/2017	789057	CHILD PROT SVS	THE CARE COTTAGE	300.00
2/21/2017	789058	CHILD PROT SVS	LAVALLIES, JANET	300.00
2/21/2017	789059	SUPPLIER	CINTAS	724.71
2/21/2017	789060	SUPPLIER	POOLWORX	2,850.00
2/21/2017	789061	CHILD PROT SVS	LEWIS, VERNON	1,057.85
2/21/2017	789062	SERVICE	RASMUS, MONCIE III	531.39
2/21/2017	789063	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
2/21/2017	789064	CHILD PROT SVS	FUNDERBURG, LARRY W	382.75
2/21/2017	789065	EMPLOYEE REIMB.	LOZANO, YULISSA	39.59
2/21/2017	789066	MEDICAL	RITE OF PASSAGE, INC	5,031.30
2/21/2017	789067	CHILD PROT SVS	ROLDAN, KATIE MARCHENA	300.00
2/21/2017	789068	SERVICE	NARUM, KAREN	110.00
2/21/2017	789069	EMPLOYEE REIMB.	CLANTON, SUSAN	82.39
2/21/2017	789070	SUPPLIER	BIBLIOTHECA LLC	59,259.14
2/21/2017	789071	EMPLOYEE REIMB.	GARZA, MIRTALA	24.61
2/21/2017	789072	ATTORNEY	FULTON-MARSH, AMANDA	425.00
2/21/2017	789073	CHILD PROT SVS	WILD THINGS ZOOFARI	285.00
2/21/2017	789074	SUPPLIER	MATERA PAPER	164.00
2/21/2017	789075	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	1,200.00
2/21/2017	789076	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	142.16
2/21/2017	789077	SUPPLIER	FUEL CONTROL SOLUTIONS	4,492.43
2/21/2017	789078	ATTORNEY	PEARCE, LISA	450.00
2/21/2017	789079	CHILD PROT SVS	LILLY, CELINA	291.84
2/21/2017	789080	CHILD PROT SVS	ROBINSON, NICOLE	23.00
2/21/2017	789081	SERVICE	OVERHEAD DOOR COMPANY OF	212.75
2/21/2017	789082	EMPLOYEE REIMB.	MORGAN, LE NARD	126.00

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2/21/2017	789083	COURT REPORTER	POPE, CASSANDRA ELLEN	310.00
2/21/2017	789084	SERVICE	FRONTIER COMMUNICATIONS	576.91
2/21/2017	789085	SUPPLIER	FIS AVANTGARD LLC	5,518.00
2/21/2017	789086	ATTORNEY	BARRY, ROBIN	967.50
2/21/2017	789087	SERVICE	GONZALES, BILL	413.41
2/21/2017	789088	SUPPLIER	BRKYM, INC	2,135.00
2/21/2017	789089	SUPPLIER	AIR RELIEF TECH	576.00
2/21/2017	789090	MEDICAL	LIFE-ASSIST, INC	4,269.00
2/21/2017	789091	SUPPLIER	HEALTH CARE LOGISICS	270.51
2/21/2017	789092	EMPLOYEE REIMB.	ISOM, PATRICIA	245.15
2/21/2017	789093	CHILD PROT SVS	PELTIER-MULCARE, CHRISTINE	300.00
2/21/2017	789094	SUPPLIER	MAY RECREATION EQUIPMENT &	12,375.00
2/21/2017	789095	SUPPLIER	PRENDA	1,000.00
2/21/2017	789096	SUPPLIER	EQUIPMENT MANAGEMENT SERVI	2,525.00
2/21/2017	789097	SUPPLIER	YAWP RECORDS LLC	200.00
2/21/2017	789098	SUPPLIER	LONGHORN BLINDS OF AUSTIN	250.00
2/21/2017	789099	CHILD PROT SVS	BOYD, BOBBIE J	574.58
2/21/2017	789100	CHILD PROT SVS	THE DEVEREUX FOUNDATION	297.38
2/21/2017	789101	SUPPLIER	2 CHAINZ BRUSH CLEARNING	48,200.00
2/21/2017	789102	SUPPLIER	SHADOW TECH	566.65
2/21/2017	789103	SUPPLIER	COCKLE PRINTING COMPANY	2,534.28
2/21/2017	789104	RENT	VALDEZ, ANGELICA	500.00
2/21/2017	789105	RENT	VALDEZ, ANGELICA	450.00
2/21/2017	789106	RENT	RAPTORS LANDING LLC	390.00
2/21/2017	789107	CHILD PROT SVS	PRUITT, PAMELA D	286.66
2/21/2017	789108	SUPPLIER	BALLARD WATER WELL CO	5,500.00
2/21/2017	789109	EMPLOYEE REIMB.	MORALES JR, VINCENT	264.41
2/21/2017	789110	SUPPLIER	HAMPTON INN & SUITES	518.70
2/21/2017	789111	EMPLOYEE REIMB.	HODGES, EMILY	252.64
2/21/2017	789112	EMPLOYEE REIMB.	HUDSON, DELMA	17.02
2/21/2017	789113	EMPLOYEE REIMB.	POST, GARRETT	126.00
2/21/2017	789114	CHILD PROT SVS	L'AMOR VILLAGE EMERGENCY	284.47
2/21/2017	789115	CHILD PROT SVS	MUNOZ, HAZAEL	218.77
2/21/2017	789116	CHILD PROT SVS	SMITH, CATRINA	583.35
2/21/2017	789117	CHILD PROT SVS	SONG, HAN	1,140.20
2/21/2017	789118	CHILD PROT SVS	THOMPSON, SANDRA M	56.24
2/21/2017	789119	CHILD PROT SVS	TORRES, WENDY	108.76
2/21/2017	789120	ONE TIME VENDOR	ROTARY CLUB OF ROSENBERG	50.00
2/21/2017	789121	ONE TIME VENDOR	THE RANCHER'S RIDE INC	250.00
2/21/2017	789122	ONE TIME VENDOR	KYLES, STEPHANIE	25.00
2/21/2017	789123	ONE TIME VENDOR	EGHAREVBA, JESSICA	9.00
2/21/2017	789124	ONE TIME VENDOR	DOMINGUEZ GARCIA, ANTONIA	150.00
2/21/2017	789125	ONE TIME VENDOR	SUNTECH GENERAL CONTRACTOR	150.00
2/28/2017	789126	SUPPLIER	GREEN MOUNTAIN ENERGY	403.49
2/28/2017	789127	RENT	GRAND VILLA APARTMENTS	350.00
2/28/2017	789128	SUPPLIER	COUNCIL FOR LAW EDUCATION	396.00
2/28/2017	789129	SUPPLIER	PITNEY BOWES GLOBAL	19,946.40
2/28/2017	789130	SUPPLIER	GALE/CENGAGE LEARNING	144.80
2/28/2017	789131	ATTORNEY	STORNELLO, ROSARIO	600.00
2/28/2017	789132	SUPPLIER	PRESENTA PLAQUE	224.62
2/28/2017	789133	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	56.61

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2/28/2017	789134	SUPPLIER	IMAGE PROFILES, INC	422.82
2/28/2017	789135	SUPPLIER	B & H PHOTO VIDEO	157.00
2/28/2017	789136	RENT	CITIMORTGAGE, INC.	1,019.98
2/28/2017	789137	SUPPLIER	GREY HOUSE PUBLISHING	135.00
2/28/2017	789138	SUPPLIER	RECORDED BOOKS, LLC	10,000.00
2/28/2017	789139	SERVICE	THE SPEEDY STICKER STOP, I	148.50
2/28/2017	789140	SERVICE	AT & T	443.42
2/28/2017	789141	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	150,400.00
2/28/2017	789142	SERVICE	VERIZON WIRELESS	239.74
2/28/2017	789143	SERVICE	VERIZON WIRELESS	1,055.35
2/28/2017	789144	SUPPLIER	O'CONNOR'S	67.60
2/28/2017	789145	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	79.62
2/28/2017	789146	ATTORNEY	DUCKETT, TONY K	375.00
2/28/2017	789147	SERVICE	WINDSTREAM COMMUNICATIONS	556.23
2/28/2017	789148	SUPPLIER	DOOR AUTOMATION, INC	2,054.82
2/28/2017	789149	MEDICAL	MOORE MEDICAL LLC	269.00
2/28/2017	789150	SERVICE	SEEWEE'S TRAVEL BY JACKIE	727.87
2/28/2017	789151	MEDICAL	HOUSTON METRO UROLOGY, PA	191.67
2/28/2017	789152	SUPPLIER	SIRCHIE FINGER PRINT	2,710.89
2/28/2017	789153	SUPPLIER	NATIONAL CONSTABLE & MARSH	200.00
2/28/2017	789154	SERVICE	TXU ENERGY	139.47
2/28/2017	789155	SERVICE	TXU ENERGY	1,352.40
2/28/2017	789156	SUPPLIER	KROGER SOUTHWEST	895.56
2/28/2017	789157	SUPPLIER	OSBURN ASSOCIATES, INC	5,926.50
2/28/2017	789158	SUPPLIER	BOUND TREE MEDICAL LLC	16,648.02
2/28/2017	789159	MEDICAL	METRO WEST ANESTHESIA CARE	210.85
2/28/2017	789160	ATTORNEY	STRANGE, JEFF	625.00
2/28/2017	789161	SUPPLIER	SHERWIN WILLIAMS CO	488.61
2/28/2017	789162	SUPPLIER	SHERWIN-WILLIAMS	451.95
2/28/2017	789163	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.20
2/28/2017	789164	SUPPLIER	GRAINGER	6,551.00
2/28/2017	789165	SUPPLIER	ANIXTER, INC	1,959.11
2/28/2017	789166	SERVICE	UNITED PARCEL SERVICE	142.24
2/28/2017	789167	SUPPLIER	ULINE INC	1,940.27
2/28/2017	789168	SUPPLIER	US STANDARD SIGN CO.	5,556.50
2/28/2017	789169	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	819.20
2/28/2017	789170	SUPPLIER	MIDWEST TAPE	15,130.23
2/28/2017	789171	MEDICAL	QUEST DIAGNOSTICS	237.11
2/28/2017	789172	ATTORNEY	STEVENS, JAMES A	300.00
2/28/2017	789173	SUPPLIER	DEMCO, INC	3,519.40
2/28/2017	789174	SUPPLIER	FASTENAL COMPANY	1,614.38
2/28/2017	789175	SUPPLIER	NORTHERN TOOLS AND EQUIPME	292.94
2/28/2017	789176	SUPPLIER	THOMSON REUTERS - WEST	7,003.18
2/28/2017	789177	SERVICE	G AND K SERVICES	2,113.76
2/28/2017	789178	SUPPLIER	BEST BUY BUSINESS	2,289.19
2/28/2017	789179	SUPPLIER	URETEK USA, INC	260,657.60
2/28/2017	789180	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,080.00
2/28/2017	789181	SUPPLIER	GUMDROP BOOKS	1,381.50
2/28/2017	789182	COURT REPORTER	KING-WITTU, ELIZABETH	19,530.25
2/28/2017	789183	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	61.87
2/28/2017	789184	ATTORNEY	DIAZ, MICHAEL C	500.00

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2/28/2017	789185	SERVICE	TAYLOR, EARNEST B	90.00
2/28/2017	789186	EMPLOYEE REIMB.	ROSAS, VIRGINIA	90.00
2/28/2017	789187	ATTORNEY	MONK, STEVEN D	1,065.00
2/28/2017	789188	ATTORNEY	FADEN, CARY M	581.25
2/28/2017	789189	ATTORNEY	MCCLURE, DAVID B	750.00
2/28/2017	789190	EMPLOYEE REIMB.	LANDIN, PATSY	90.00
2/28/2017	789191	SERVICE	JENKINS, WILLIAM JR	660.00
2/28/2017	789192	SUPPLIER	MIKE DAVIS SIGNS	306.00
2/28/2017	789193	VISITING JUDGE	CHILDERS, BEN	4,964.48
2/28/2017	789194	SERVICE	LOGSDON, PAMELA M, CPA	6,904.64
2/28/2017	789195	ATTORNEY	STEVENS, SYNGMAN R JR	350.00
2/28/2017	789196	ATTORNEY	BURNETT, SHEILA	600.00
2/28/2017	789197	ATTORNEY	BOOKER, KEYSHA L	900.00
2/28/2017	789198	SERVICE	RENCHER, CHARLES G	300.00
2/28/2017	789199	ATTORNEY	MC DANIEL, CAROLYN	500.00
2/28/2017	789200	SERVICE	URBISH ELECTRIC, LLC	130.55
2/28/2017	789201	ATTORNEY	ASHFORD, ERIC	350.00
2/28/2017	789202	SERVICE	CONDREY, JIM	900.00
2/28/2017	789203	ATTORNEY	NASSIF, MICHAEL	2,000.00
2/28/2017	789204	ATTORNEY	DOGGETT, STEPHEN A	575.00
2/28/2017	789205	SERVICE	BEE UNIQUE AWARDS & EMBROI	50.00
2/28/2017	789206	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	41.50
2/28/2017	789207	SERVICE	PATTON, DONNIE R	1,200.00
2/28/2017	789208	ATTORNEY	COX, LEE D	450.00
2/28/2017	789209	ATTORNEY	DOGGETT, KASEY	1,350.00
2/28/2017	789210	ATTORNEY	STEELE, CORINNA	1,560.00
2/28/2017	789211	SUPPLIER	UNIVERSAL LIGHTS, INC	514.00
2/28/2017	789212	SUPPLIER	LOWE'S HOME CENTER	743.42
2/28/2017	789213	SUPPLIER	BOB BARKER COMPANY, INC	2,898.66
2/28/2017	789214	SUPPLIER	BAKER & TAYLOR INC	29,187.84
2/28/2017	789215	EMPLOYEE REIMB.	REPROGLE, STEVEN	122.72
2/28/2017	789216	RENT	WOODLAND INN & SUITES	2,165.00
2/28/2017	789217	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,236.54
2/28/2017	789218	SUPPLIER	BAKER DISTRIBUTING COMPANY	40.34
2/28/2017	789219	SUPPLIER	OFFICE DEPOT	7,816.46
2/28/2017	789220	SERVICE	TEKPLAN SOLUTIONS LLC	800.00
2/28/2017	789221	SUPPLIER	INGRAM LIBRARY SERVICES	389.67
2/28/2017	789222	SUPPLIER	REPUBLIC WASTE SERVICES	1,417.00
2/28/2017	789223	SUPPLIER	REDWOOD TOXICOLOGY	2,750.00
2/28/2017	789224	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
2/28/2017	789225	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
2/28/2017	789226	SERVICE	FEDEX	336.87
2/28/2017	789227	SUPPLIER	CINCO MUD 12	285.73
2/28/2017	789228	SUPPLIER	ALAMO DISTRIBUTION, LLC	752.40
2/28/2017	789229	SUPPLIER	FLOWERS BAKING CO OF HOUST	368.31
2/28/2017	789230	SERVICE	STEWART TITLE COMPANY	4,455.00
2/28/2017	789231	MEDICAL	MHHS HERMANN HOSPITAL	11,541.78
2/28/2017	789232	MEDICAL	MHHS SUGAR LAND HOSPITAL	7,727.62
2/28/2017	789233	SUPPLIER	MUSTANG CAT	32,841.78
2/28/2017	789234	MEDICAL	BROWN & ASSOC MEDICAL LABS	343.53
2/28/2017	789235	SUPPLIER	FRAZER, LTD	4,089.36

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2/28/2017	789236	SUPPLIER	COASTAL BUTANE SERVICE CO	595.29
2/28/2017	789237	SUPPLIER	M&D FUEL N SHEP	1,161.34
2/28/2017	789238	SUPPLIER	GULF COAST PAPER COMPANY	5,522.95
2/28/2017	789239	SUPPLIER	CHALKS TRUCK PARTS, INC	788.00
2/28/2017	789240	SUPPLIER	S & C CONSTRUCTION CO, INC	108,348.49
2/28/2017	789241	SUPPLIER	POWER TOOL SERVICE INC	442.15
2/28/2017	789242	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,655.84
2/28/2017	789243	SERVICE	GULF COAST TRADES CENTER	300.00
2/28/2017	789244	SUPPLIER	APACHE OIL CO	1,760.00
2/28/2017	789245	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,835.00
2/28/2017	789246	SUPPLIER	AZTEC RENTAL CENTER, INC	99.98
2/28/2017	789247	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,202.81
2/28/2017	789248	MEDICAL	ROSENBERG VETERINARY CLINI	408.00
2/28/2017	789249	ENGINEER	BROWN & GAY ENGINEERS, INC	77,232.43
2/28/2017	789250	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
2/28/2017	789251	MEDICAL	FORT BEND FAMILY HEALTH CE	912.33
2/28/2017	789252	SUPPLIER	AMERICAN MATERIALS	79,646.91
2/28/2017	789253	SUPPLIER	JOHNSON SUPPLY	1,215.99
2/28/2017	789254	SUPPLIER	DITTERT RUBBER STAMP, LTD	44.88
2/28/2017	789255	SERVICE	PROSPERITY BANK	13.00
2/28/2017	789256	SERVICE	FORT BEND SERVICES, INC	180.25
2/28/2017	789257	SUPPLIER	CMC CONSTRUCTION SERVICES	94.00
2/28/2017	789258	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	45,770.14
2/28/2017	789259	SERVICE	GREATER FORT BEND ECONOMIC	91.44
2/28/2017	789260	SUPPLIER	SOUTHWEST BOOK COMPANY	6,104.79
2/28/2017	789261	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,159.61
2/28/2017	789262	SUPPLIER	DELL MARKETING L P	11,270.97
2/28/2017	789263	SUPPLIER	FORT BEND HYDRAULICS INC	2,776.82
2/28/2017	789264	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	9,857.18
2/28/2017	789265	SERVICE	AT & T MOBILITY	340.98
2/28/2017	789266	SUPPLIER	LABATT FOOD SERVICE	755.92
2/28/2017	789267	SUPPLIER	METROPLEX CONTROL SYSTEMS	5,082.50
2/28/2017	789268	SUPPLIER	STATE BAR OF TEXAS	187.50
2/28/2017	789269	SERVICE	CITY OF HOUSTON	8,316.41
2/28/2017	789270	SERVICE	CITY OF HOUSTON-PUBLIC WOR	49.77
2/28/2017	789271	SERVICE	CITY OF RICHMOND	91,787.45
2/28/2017	789272	PAYROLL VENDOR	FORT BEND COUNTY CLERK	400.00
2/28/2017	789273	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	1,885.00
2/28/2017	789274	SERVICE	CITY OF ROSENBERG	1,463.11
2/28/2017	789275	SERVICE	CITY OF ROSENBERG	200.00
2/28/2017	789276	SERVICE	CITY OF SUGAR LAND	941.70
2/28/2017	789277	SERVICE	CITY OF SUGAR LAND	729,125.70
2/28/2017	789278	SERVICE	CITY OF SUGAR LAND	172,803.87
2/28/2017	789279	SERVICE	CITY OF SUGAR LAND	168,001.54
2/28/2017	789280	SERVICE	CITY OF PEARLAND	1,576,557.94
2/28/2017	789281	SERVICE	CITY OF KATY	475,765.36
2/28/2017	789282	SERVICE	THE ARC OF FORT BEND COUNT	4,111.93
2/28/2017	789283	SERVICE	CERTIFIED LABORATORIES	21,341.65
2/28/2017	789284	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	1,232.05
2/28/2017	789285	SUPPLIER	WYLIE MANUFACTURING CO	452.23
2/28/2017	789286	SUPPLIER	LAWSON PRODUCTS, INC	82.14

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2/28/2017	789287	SUPPLIER	ROMCO EQUIPMENT COMPANY	2.94
2/28/2017	789288	SUPPLIER	MARK'S PLUMBING PARTS	926.12
2/28/2017	789289	SUPPLIER	ALL-RIGHT MOWERS	17.38
2/28/2017	789290	SUPPLIER	OAK FARMS DAIRY	1,196.91
2/28/2017	789291	SERVICE	TXU ENERGY SERVICES	52,130.40
2/28/2017	789292	SUPPLIER	FIRST CHOICE POWER	85.74
2/28/2017	789293	SUPPLIER	HELFMAN FORD INC	2,028.26
2/28/2017	789294	SUPPLIER	2M BUSINESS PRODUCTS, INC	990.99
2/28/2017	789295	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,881.93
2/28/2017	789296	SUPPLIER	NEEDVILLE AUTO SUPPLY	91.97
2/28/2017	789297	SERVICE	FORT BEND CO WOMEN'S CENTE	2,712.29
2/28/2017	789298	SUPPLIER	CITY OF ARCOLA	462.40
2/28/2017	789299	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
2/28/2017	789300	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
2/28/2017	789301	SERVICE	THE TURNING POINT, INC	7,437.00
2/28/2017	789302	SUPPLIER	TRANTEX TRANSPORTATION	1,200.00
2/28/2017	789303	SUPPLIER	HEAD AND GUILD PARTS, INC	5,175.00
2/28/2017	789304	SERVICE	LITERACY COUNCIL OF FORT B	3,124.13
2/28/2017	789305	SUPPLIER	DATAVOX, INC	10,497.34
2/28/2017	789306	SUPPLIER	CHAMPION FASTENER AND	1,540.79
2/28/2017	789307	SERVICE	CHILD ADVOCATES OF FT BEND	3,127.98
2/28/2017	789308	MEDICAL	OAKBEND MEDICAL CENTER	106,713.78
2/28/2017	789309	RENT	TOWN AND COUNTRY APARTMENT	825.00
2/28/2017	789310	RENT	TOWN AND COUNTRY APARTMENT	500.00
2/28/2017	789311	MEDICAL	WEST HOUSTON RADIOLOGY	890.06
2/28/2017	789312	INTERPRETER	MASTERWORD SERVICES, INC	180.00
2/28/2017	789313	SERVICE	PRODUCTIVITY CENTER, INC	680.00
2/28/2017	789314	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
2/28/2017	789315	SUPPLIER	CORPORATE OUTFITTERS	13,188.00
2/28/2017	789316	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,084.81
2/28/2017	789317	MEDICAL	FORT BEND IMAGING	1,013.08
2/28/2017	789318	SUPPLIER	PURA FLO CORPORATION	135.00
2/28/2017	789319	MEDICAL	US ANESTHESIA PARTNERS TEX	34.43
2/28/2017	789320	SUPPLIER	DON HART'S RADIATOR - GAS	1,395.00
2/28/2017	789321	ATTORNEY	NJOKU, MICHAEL N	900.00
2/28/2017	789322	SUPPLIER	DICK'S AUTO ELECTRIC	205.00
2/28/2017	789323	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,692.81
2/28/2017	789324	SERVICE	CENTERPOINT ENERGY ENTEX	874.82
2/28/2017	789325	SERVICE	CENTERPOINT ENERGY	7,365.60
2/28/2017	789326	MEDICAL	HOUSTON EYE ASSOCIATES	1,897.58
2/28/2017	789327	MEDICAL	OAKBEND MEDICAL GROUP	3,809.71
2/28/2017	789328	SUPPLIER	SKELTON BUSINESS EQUIPMENT	333.96
2/28/2017	789329	SUPPLIER	CENTRAL ACE HARDWARE	175.94
2/28/2017	789330	MEDICAL	SHUKLA, AMITABH MD	298.78
2/28/2017	789331	SUPPLIER	TEXAS MARKING PRODUCTS LTD	286.84
2/28/2017	789332	MEDICAL	GREATER HOUSTON PSYCHOLOGI	275.00
2/28/2017	789333	ATTORNEY	GILBERT, STEVEN J	750.00
2/28/2017	789334	SERVICE	MIKE STONE ASSOCIATES	66,619.88
2/28/2017	789335	SUPPLIER	DIRECT ENERGY, L P	261.00
2/28/2017	789336	MEDICAL	LABORATORY CORPORATION	336.63
2/28/2017	789337	SERVICE	TROXELL COMMUNICATIONS, IN	476.00

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2/28/2017	789338	MEDICAL	HENRY, CHARLES S MD PA	33.27
2/28/2017	789339	SUPPLIER	HOUSTON FREIGHTLINER	3,445.52
2/28/2017	789340	SUPPLIER	DRIVERS LICENSE GUIDE CO	29.95
2/28/2017	789341	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
2/28/2017	789342	SUPPLIER	PETSMART #0631	79.97
2/28/2017	789343	SUPPLIER	JAMES PUBLISHING, INC	444.00
2/28/2017	789344	SUPPLIER	VULCAN CONSTRUCTION MATERI	46,516.50
2/28/2017	789345	SUPPLIER	FINNEGAN CHRYSLER	335.22
2/28/2017	789346	SUPPLIER	STRIPES & STOPS COMPANY, I	988.00
2/28/2017	789347	SUPPLIER	WORLD BOOK, INC	22,935.21
2/28/2017	789348	MEDICAL	UT PHYSICIANS-UTP	2,320.49
2/28/2017	789349	SERVICE	B & B INDUSTRIES	7,566.27
2/28/2017	789350	SUPPLIER	NWN CORPORATION	12,006.92
2/28/2017	789351	ATTORNEY	ELLIOTT, MICHAEL W	750.00
2/28/2017	789352	MEDICAL	CHI ST LUKES HEALTH BAYLOR	290.75
2/28/2017	789353	SUPPLIER	IMPERIAL WOODWORKS INC	550.00
2/28/2017	789354	SUPPLIER	IDEAL POULTRY BREEDING FAR	44.30
2/28/2017	789355	MEDICAL	FORT BEND PULMONOLOGY, PLL	22.73
2/28/2017	789356	SERVICE	COMCAST OF HOUSTON	100.50
2/28/2017	789357	SUPPLIER	FIESTA MART 47	952.66
2/28/2017	789358	SUPPLIER	FIESTA MART 47	184.08
2/28/2017	789359	SUPPLIER	FIESTA MART 6	1,155.57
2/28/2017	789360	SUPPLIER	FIESTA MART 6	1,064.98
2/28/2017	789361	SUPPLIER	FIESTA MART 6	1,151.54
2/28/2017	789362	MEDICAL	ORDONEZ, CONRADO, MD PA	404.26
2/28/2017	789363	SERVICE	RELIANT ENERGY RETAIL SERV	2,561.68
2/28/2017	789364	MEDICAL	SINGLETON ASSOCIATES, PA	149.42
2/28/2017	789365	SUPPLIER	TEXAS A&M AGRILIFE RESEARC	76,901.25
2/28/2017	789366	SUPPLIER	TEXAS A&M ENGINEERING EXT	120.00
2/28/2017	789367	SUPPLIER	TX ASSOC OF CCL JUDGES	35.00
2/28/2017	789368	SERVICE	AMBIT ENERGY	162.29
2/28/2017	789369	SERVICE	FORT BEND BODY SHOP	8,142.40
2/28/2017	789370	SERVICE	FLEX OIL SERVICE	90.00
2/28/2017	789371	SERVICE	CITY OF MISSOURI CITY	300,267.18
2/28/2017	789372	SERVICE	CITY OF MISSOURI CITY	624,190.66
2/28/2017	789373	SERVICE	CITY OF MISSOURI CITY	482,215.50
2/28/2017	789374	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	1,046.00
2/28/2017	789375	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
2/28/2017	789376	SERVICE	SAM HOUSTON STATE UNIVERSI	20.00
2/28/2017	789377	SUPPLIER	TEXAS DEPARTMENT	75.00
2/28/2017	789378	MEDICAL	KHAN, AMER A MD	33.27
2/28/2017	789379	SERVICE	FORT BEND COUNTY FWSD 2	68.00
2/28/2017	789380	SUPPLIER	AUDIOGO US	77.80
2/28/2017	789381	SUPPLIER	RF INDUSTRIES LTD	477.46
2/28/2017	789382	SUPPLIER	OVERDRIVE, INC	1,411.88
2/28/2017	789383	SERVICE	FIRETRON, INC	899.91
2/28/2017	789384	SUPPLIER	PCPC DIRECT, LTD	3,184.25
2/28/2017	789385	SUPPLIER	HOLT CRANE & EQUIPMENT	2,380.17
2/28/2017	789386	SERVICE	TRANSCORE HOLDING , INC	185,076.23
2/28/2017	789387	MEDICAL	INPATIENT CONSULTANTS	108.67
2/28/2017	789388	ATTORNEY	THREADGILL, J MICHAEL	1,025.00

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2/28/2017	789389	ATTORNEY	PARKS, CALVIN	700.00
2/28/2017	789390	SUPPLIER	PRAETORIAN DIGITAL	19,364.75
2/28/2017	789391	SUPPLIER	BAYTOWN POLICE ACADEMY	20.00
2/28/2017	789392	SUPPLIER	CROP PRODUCTION SERVICES I	30,682.80
2/28/2017	789393	EMPLOYEE REIMB.	LIMAS, DANIEL	325.23
2/28/2017	789394	SUPPLIER	GOMEZ FLOOR COVERING INC	11,748.40
2/28/2017	789395	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,554.07
2/28/2017	789396	SUPPLIER	CX2, INC	1,197.00
2/28/2017	789397	SERVICE	INTERNATIONAL ACADEMIES	50.00
2/28/2017	789398	SUPPLIER	FT BEND COUNTY FRESH WATER	195.12
2/28/2017	789399	ATTORNEY	ZAND, JAMIE	400.00
2/28/2017	789400	SERVICE	BRAZOS BEND GUARDIANSHIP	2,385.19
2/28/2017	789401	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	199.73
2/28/2017	789402	ATTORNEY	PALMER, MICHAEL	1,150.00
2/28/2017	789403	ATTORNEY	TORRES, ROSS	400.00
2/28/2017	789404	MEDICAL	TEXAS SPINE & NEUROSURGERY	71.93
2/28/2017	789405	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	1,206.77
2/28/2017	789406	SERVICE	YELLOWSTONE LANDSCAPE	18,396.01
2/28/2017	789407	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
2/28/2017	789408	SUPPLIER	ABC LASER USA	1,620.00
2/28/2017	789409	ATTORNEY	LOPEZ, LINDSAY R	1,200.00
2/28/2017	789410	SERVICE	JACKSON & ASSOCIATES	185.00
2/28/2017	789411	SERVICE	JACKS LOCK & SAFE, INC	389.45
2/28/2017	789412	SUPPLIER	CLS TECHNOLOGY, INC	625.00
2/28/2017	789413	MEDICAL	PROPATH SERVICES LLP	70.47
2/28/2017	789414	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	750.00
2/28/2017	789415	SERVICE	BPS PROFESSIONAL SERVICES	15,142.11
2/28/2017	789416	SUPPLIER	THE OFFICE PAL INC	1,206.25
2/28/2017	789417	ATTORNEY	MCCALLA, JAMES W	2,450.00
2/28/2017	789418	SERVICE	ELLIS, JEROME	385.00
2/28/2017	789419	RENT	KNIGHTS INN	2,332.88
2/28/2017	789420	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
2/28/2017	789421	ATTORNEY	ALANIZ, SELINA	200.00
2/28/2017	789422	MEDICAL	DESAI, ALPESH DO PA	178.56
2/28/2017	789423	SERVICE	FREESE AND NICHOLS, INC	90,562.42
2/28/2017	789424	ATTORNEY	DAVE, RADHIKA B	2,730.00
2/28/2017	789425	SUPPLIER	JEE WHOLESALE TIRES	92.05
2/28/2017	789426	ATTORNEY	COOK, DEBORAH LORAINE	600.00
2/28/2017	789427	SUPPLIER	AUTOMATED LOGIC CORPORATIO	1,162.00
2/28/2017	789428	SUPPLIER	REFLECTION PRINTING	977.95
2/28/2017	789429	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
2/28/2017	789430	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	655.91
2/28/2017	789431	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	211.03
2/28/2017	789432	SUPPLIER	SPRINGHILL SUITES BY MARRI	111.87
2/28/2017	789433	SUPPLIER	ASSOCIATED TESTING LABORAT	9,768.33
2/28/2017	789434	EMPLOYEE REIMB.	FITCH, JACKIE	175.18
2/28/2017	789435	SERVICE	PAVLOVSKY, PETE	90.00
2/28/2017	789436	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,500.00
2/28/2017	789437	ATTORNEY	SCOTT, ANNIE	525.00
2/28/2017	789438	CHILD PROT SVS	CONNALLY, MARY	300.00
2/28/2017	789439	ATTORNEY	MORENO, JESSICA JARAMILLO	1,962.50

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2/28/2017	789440	SERVICE	GRAPEVINE DODGE CHRYSLER J	26,195.00
2/28/2017	789441	SERVICE	VIGILANT SOLUTIONS	1,500.00
2/28/2017	789442	SERVICE	TRAF-TEX, INC	548,291.00
2/28/2017	789443	SERVICE	ISI CONTRACTING, INC	92,065.95
2/28/2017	789444	EMPLOYEE REIMB.	OLLIE, DELORES M	160.61
2/28/2017	789445	SERVICE	HOWELL SERVICES	12,732.86
2/28/2017	789446	SERVICE	REYNOLDS, SMITH & HILLS, I	3,456.77
2/28/2017	789447	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,256.10
2/28/2017	789448	SERVICE	OSPREY RESEARCH CORP	13,861.73
2/28/2017	789449	SUPPLIER	JAMES CONSTRUCTION GROUP	93,455.76
2/28/2017	789450	SUPPLIER	AVID IDENTIFICATION SYSTEM	4,117.50
2/28/2017	789451	SUPPLIER	CATHOLIC CHARITIES OF	2,710.69
2/28/2017	789452	SUPPLIER	ELITE K9 INC	239.71
2/28/2017	789453	SERVICE	GRAND MISSION MUD #1	120.09
2/28/2017	789454	ATTORNEY	LOVE, SHANNON LEIGH	1,200.00
2/28/2017	789455	COURT REPORTER	ADVANCED COURT REPORTING S	310.00
2/28/2017	789456	SERVICE	THE SALVATION ARMY SOCIAL	3,270.45
2/28/2017	789457	ATTORNEY	WALKER, BEVERLEY MCGREW	550.00
2/28/2017	789458	ATTORNEY	MITCHELL, RYAN J	2,406.25
2/28/2017	789459	ATTORNEY	GOMMELS, PHILIP M	281.25
2/28/2017	789460	SERVICE	RYCHILK JOB SERVICE	9,191.25
2/28/2017	789461	SERVICE	RYCHLIK JOB SERVICE	8,069.65
2/28/2017	789462	SUPPLIER	GALLS, LLC	6,538.00
2/28/2017	789463	SUPPLIER	ASCO EQUIPMENT	654.10
2/28/2017	789464	EMPLOYEE REIMB.	SAYERS, SHAWN	325.23
2/28/2017	789465	SUPPLIER	BROTHERS PRODUCE, INC	451.49
2/28/2017	789466	SUPPLIER	MARATHON FITNESS	7,629.25
2/28/2017	789467	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,083.34
2/28/2017	789468	ATTORNEY	STEPHENSON, THOMAS	1,050.00
2/28/2017	789469	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
2/28/2017	789470	SERVICE	XEROX STATE & LOCAL SOLUTI	439,625.49
2/28/2017	789471	SERVICE	KEE, WILLIAM D III	600.00
2/28/2017	789472	MEDICAL	DESAI, SANDIP MD	117.74
2/28/2017	789473	SERVICE	PROSHRED OF HOUSTON	1,049.00
2/28/2017	789474	SUPPLIER	COLOR SPOT NURSERIES INC	515.12
2/28/2017	789475	ATTORNEY	AUSTIN, KELLEY	150.00
2/28/2017	789476	SUPPLIER	D & S TRUCK PARTS & REPAIR	186.33
2/28/2017	789477	MEDICAL	HERNAEZ, IRENE DPM	83.60
2/28/2017	789478	SUPPLIER	PENGUIN RANDOM HOUSE LLC	170.00
2/28/2017	789479	SUPPLIER	AMERICAN DOOR PRODUCTS INC	450.00
2/28/2017	789480	RENT	BRITTANY SQUARE APARTMENTS	900.00
2/28/2017	789481	SUPPLIER	SYN-TECH SYSTEMS, INC	4,260.00
2/28/2017	789482	ATTORNEY	MERJANIAN, ARMEN	450.00
2/28/2017	789483	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	18,955.00
2/28/2017	789484	ATTORNEY	OKORAFOR, AZUWUIKE	1,000.00
2/28/2017	789485	VISITING JUDGE	DUGGAN, FITZHUGH	250.12
2/28/2017	789486	SERVICE	PAPE-DAWSON ENGINEERS, INC	5,682.42
2/28/2017	789487	SUPPLIER	POOLSURE	1,776.90
2/28/2017	789488	ATTORNEY	ERFESOGLOU, VICTORIA	1,800.00
2/28/2017	789489	MEDICAL	SIMONTON VETERINARY CLINIC	50.40
2/28/2017	789490	EMPLOYEE REIMB.	BEACK, SOONSHIM	130.70

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2/28/2017	789491	SERVICE	A & M WRECKER SERVICE LLC	825.00
2/28/2017	789492	MEDICAL	EXCEL MEDICAL WASTE LLC	198.45
2/28/2017	789493	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,500.00
2/28/2017	789494	SUPPLIER	BROOKSHIRE STEEL	32.17
2/28/2017	789495	SERVICE	G & P CONSULTING	5,000.00
2/28/2017	789496	ATTORNEY	OSTROVSKY, ALAN	3,187.00
2/28/2017	789497	RENT	CINCO RANCH ACQUISITION LL	500.00
2/28/2017	789498	ATTORNEY	PIEPER, DONALD	550.00
2/28/2017	789499	SUPPLIER	ELP ENTERPRISES INC	19,629.24
2/28/2017	789500	SERVICE	ONSITEDICALS.COM	370.00
2/28/2017	789501	ATTORNEY	SIMPSON, DWAYNE J	950.00
2/28/2017	789502	SUPPLIER	ASI SIGN SYSTEMS INC	4,368.39
2/28/2017	789503	INVESTIGATOR	R J VARGAS INVESTIGATIONS	2,110.44
2/28/2017	789504	EMPLOYEE REIMB.	PETRILLA, BRIAN	90.00
2/28/2017	789505	ATTORNEY	HASANALI, SOHAIL	400.00
2/28/2017	789506	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	126.35
2/28/2017	789507	SUPPLIER	T.L.E.R.A.	100.00
2/28/2017	789508	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	2,149.16
2/28/2017	789509	ATTORNEY	YEVERINO, FRANCISCO	450.00
2/28/2017	789510	SUPPLIER	MIDWEST LIBRARY SERVICE	52.65
2/28/2017	789511	ATTORNEY	PIRRA, BRIGIDA	450.00
2/28/2017	789512	ATTORNEY	LEEDS, JACQUES PIERRE	750.00
2/28/2017	789513	ATTORNEY	SIMS, BRANDON	600.00
2/28/2017	789514	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,110.00
2/28/2017	789515	SERVICE	WHITLEY PENN LLP	6,000.00
2/28/2017	789516	RENT	SUGAR RIDGE TOWNHOMES	400.00
2/28/2017	789517	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	2,196.00
2/28/2017	789518	EMPLOYEE REIMB.	LOPICCOLO, SAL	248.36
2/28/2017	789519	SERVICE	HRBACEK, DEAN A	300.00
2/28/2017	789520	SUPPLIER	ARAMARK CORRECTIONAL SERVI	62,805.90
2/28/2017	789521	SUPPLIER	JOHNSON PETROV LLP	6,657.61
2/28/2017	789522	EMPLOYEE REIMB.	HERTEL, IAN	36.92
2/28/2017	789523	RENT	LONE STAR INN	1,354.02
2/28/2017	789524	SERVICE	RASMUS, MONCIE III	306.96
2/28/2017	789525	EMPLOYEE REIMB.	VARGAS, ANGELA	90.00
2/28/2017	789526	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	90.00
2/28/2017	789527	EMPLOYEE REIMB.	STEFFEL, ERIC	90.00
2/28/2017	789528	SERVICE	SOARING PHOENIX CRCT	600.00
2/28/2017	789529	MEDICAL	GREATER HOUSTON	1,488.24
2/28/2017	789530	MEDICAL	GULF COAST ONCOLOGY ASSOCI	1,095.87
2/28/2017	789531	SERVICE	WO, HELEN Q	200.00
2/28/2017	789532	SERVICE	NARUM, KAREN	165.00
2/28/2017	789533	ATTORNEY	KLOSOWSKY, ALICIA	1,877.50
2/28/2017	789534	MEDICAL	PEARLAND MEDICAL SUPPLY	304.98
2/28/2017	789535	SUPPLIER	COASTAL WELDING SUPPLY INC	93.00
2/28/2017	789536	SUPPLIER	CISCO FISHING SYSTEMS	883.65
2/28/2017	789537	SUPPLIER	PAYMENTUS GROUP, INC	50.00
2/28/2017	789538	EMPLOYEE REIMB.	HEDGES, KEVIN	41.64
2/28/2017	789539	ATTORNEY	BRYANT, AARON ISADORE	1,000.00
2/28/2017	789540	SUPPLIER	MATERA PAPER	164.00
2/28/2017	789541	MEDICAL	BAYLOR COLLEGE OF MEDICINE	653.32

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2/28/2017	789542	MEDICAL	ONPOINT LAB	1,053.27
2/28/2017	789543	SUPPLIER	FUEL CONTROL SOLUTIONS	3,666.29
2/28/2017	789544	EMPLOYEE REIMB.	GABRIEL, ANGELA	126.00
2/28/2017	789545	SUPPLIER	NOBLE SOFTWARE GROUP	8,800.00
2/28/2017	789546	SERVICE	FRONTIER COMMUNICATIONS	131.25
2/28/2017	789547	ATTORNEY	LANE, BRYAN ANTHONY	406.25
2/28/2017	789548	SERVICE	HITCHCOCK, LANNY KIM	275.00
2/28/2017	789549	SERVICE	WALKER, TESMA L	452.47
2/28/2017	789550	SUPPLIER	BRKYM, INC	300.00
2/28/2017	789551	SERVICE	LIVE LIKE THAT	385.00
2/28/2017	789552	MEDICAL	LIFE-ASSIST, INC	12,690.00
2/28/2017	789553	MEDICAL	GSA EMS GROUP LLC	8,500.00
2/28/2017	789554	MEDICAL	ADVANTA TOXICOLOGY LLC	3,039.66
2/28/2017	789555	MEDICAL	ADVANTA TOXICOLOGY 2 LLC	201.45
2/28/2017	789556	SERVICE	JUST ENERGY	209.84
2/28/2017	789557	MEDICAL	LONESTAR HOSPITAL MEDICINE	420.52
2/28/2017	789558	SUPPLIER	FOUNDATION BUILDING MATERI	1,818.96
2/28/2017	789559	MEDICAL	INNOVATIVE RADIOLOGY PA	177.49
2/28/2017	789560	MEDICAL	GULF COAST CANCER AND	1,648.74
2/28/2017	789561	MEDICAL	ANCHORED HOPE, LLC	210.00
2/28/2017	789562	MEDICAL	ZAMORA, IVAN ARTURO	181.77
2/28/2017	789563	RENT	CORTEZ, ROBERT	500.00
2/28/2017	789564	SUPPLIER	IDENTICO PRINT SERVICES	519.90
2/28/2017	789565	SUPPLIER	RITCHIE BROTHERS AUCTIONEE	3,100.00
2/28/2017	789566	EMPLOYEE REIMB.	ALBERT, JASON	90.00
2/28/2017	789567	EMPLOYEE REIMB.	BOWMAN, JASON	90.00
2/28/2017	789568	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	90.00
2/28/2017	789569	ATTORNEY	WISCHKAEMPER, PHILIP ALAN	4,630.38
2/28/2017	789570	CHILD PROT SVS	PARRAMORE, DEBORAH	216.23
2/28/2017	789571	CHILD PROT SVS	YOUNG, GWENDOLYN	54.00
2/28/2017	789572	ONE TIME VENDOR	URBISH, WALTER	150.00
2/28/2017	789573	ONE TIME VENDOR	HARRIS, ANDREW	1,100.00
		Disbursements this period		<u>\$ 30,223,968.27</u>
		Employee Payroll for February		\$ 11,384,387.67
		Total Disbursements for February		\$ 41,608,355.94
		Total Disbursements for FY2017 year to date (October '16- February '17)		<u><u>\$ 207,451,183.07</u></u>