

FORT BEND COUNTY

Disbursements for August 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/1/2016	10	DA WORTHLESS CHECK	DISTRICT ATTORNEY	818.03
8/16/2016	40	SUPPLIER	TXDOT - TAS#143546	18,438.73
8/23/2016	45	SUPPLIER	WEBBER, LLC	2,331,384.90
8/23/2016	46	SERVICE	TRIPLE B SERVICES, L L P	7,430.00
8/23/2016	47	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,435,122.99
8/1/2016	72	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
8/1/2016	73	PAYROLL VENDOR	FBC SECTION 125	1,533.35
8/5/2016	74	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,052.99
8/5/2016	75	PAYROLL VENDOR	FBC SECTION 125	20,002.93
8/15/2016	76	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
8/15/2016	77	PAYROLL VENDOR	FBC SECTION 125	1,533.35
8/19/2016	78	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	166,949.51
8/19/2016	79	PAYROLL VENDOR	FBC SECTION 125	19,736.21
8/5/2016	246	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,562.24
8/19/2016	247	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,707.35
8/4/2016	341	SUPPLIER	SUSSER PETROLEUM COMPANY L	146,652.12
8/29/2016	342	SUPPLIER	SUSSER PETROLEUM COMPANY L	95,757.53
8/2/2016	642	SUPPLIER	FORT BEND HERALD	165.65
8/2/2016	643	SERVICE	GILLEN PEST CONTROL, INC	594.68
8/2/2016	644	SUPPLIER	READYREFRESH	168.06
8/2/2016	645	SERVICE	SANDERSEN KNOX & CO, LLP	12,361.75
8/2/2016	646	SERVICE	RENFROW & COMPANY, INC	3,364.00
8/9/2016	647	SUPPLIER	R B EVERETT & COMPANY	8,617.26
8/9/2016	648	SUPPLIER	STROUHAL TIRE - HUNGERFORD	2,316.77
8/9/2016	649	SUPPLIER	FORT BEND HERALD	54.28
8/9/2016	650	SUPPLIER	ROSENBERG TRACTOR	5,734.69
8/9/2016	651	SERVICE	GILLEN PEST CONTROL, INC	365.00
8/9/2016	652	SUPPLIER	READYREFRESH	3,135.35
8/9/2016	653	SUPPLIER	WALLER COUNTY ASPHALT INC	4,158.97
8/9/2016	654	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,574.48
8/9/2016	655	SUPPLIER	BEASLEY TIRE SERVICE INC	4,300.00
8/16/2016	656	SUPPLIER	R B EVERETT & COMPANY	106.71
8/16/2016	657	SUPPLIER	RAY GLASS COMPANY, INC	40.88
8/16/2016	658	SUPPLIER	ROSENBERG TRACTOR	1,340.00
8/16/2016	659	SERVICE	GILLEN PEST CONTROL, INC	600.00
8/16/2016	660	SUPPLIER	READYREFRESH	176.13
8/16/2016	661	SUPPLIER	WALLER COUNTY ASPHALT INC	2,702.04
8/16/2016	662	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,662.02
8/16/2016	663	SERVICE	RENFROW & COMPANY, INC	632.00
8/23/2016	664	SUPPLIER	ROSENBERG TRACTOR	220.97
8/23/2016	665	SUPPLIER	READYREFRESH	15.05
8/23/2016	666	SUPPLIER	WALLER COUNTY ASPHALT INC	2,771.46
8/30/2016	667	SUPPLIER	R B EVERETT & COMPANY	169.39
8/30/2016	668	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,264.74
8/30/2016	669	SERVICE	GILLEN PEST CONTROL, INC	30.00
8/30/2016	670	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,119.00
8/30/2016	671	SUPPLIER	BEASLEY TIRE SERVICE INC	21,089.00

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8/30/2016	672	SERVICE	RENFROW & COMPANY, INC	544.42
8/4/2016	3041	FEE OFF/CASH BOND/REGISTRY	PATEL, KEVAL	4,975.00
8/4/2016	3042	FEE OFF/CASH BOND/REGISTRY	CEDILLO, JOHN PAUL	4,975.00
8/4/2016	3043	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/4/2016	3044	FEE OFF/CASH BOND/REGISTRY	PATTERSON, PARKE	1,000.00
8/4/2016	3045	FEE OFF/CASH BOND/REGISTRY	PATTON, LEE	95.00
8/4/2016	3046	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
8/11/2016	3047	FEE OFF/CASH BOND/REGISTRY	INLAND WESTERN SUGAR COLON	950.00
8/11/2016	3048	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/11/2016	3049	FEE OFF/CASH BOND/REGISTRY	SANDRA RIOS	4,950.00
8/11/2016	3050	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/11/2016	3051	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
8/11/2016	3052	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
8/11/2016	3053	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	5,680.00
8/11/2016	3054	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	715.00
8/11/2016	3055	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	255.00
8/18/2016	3056	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
8/18/2016	3057	FEE OFF/CASH BOND/REGISTRY	ERIC G CARTER	475.00
8/18/2016	3058	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
8/18/2016	3059	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	3,000.00
8/25/2016	3060	FEE OFF/CASH BOND/REGISTRY	PINILI, DANIEL	2,950.00
8/25/2016	3061	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/25/2016	3062	FEE OFF/CASH BOND/REGISTRY	DILLON, THOMAS	2,450.00
8/25/2016	3063	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/25/2016	3064	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
8/25/2016	3065	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
8/25/2016	3066	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD, VICKI ANN	4,950.00
8/25/2016	3067	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/25/2016	3068	FEE OFF/CASH BOND/REGISTRY	PRASAD, BALINATH	475.00
8/25/2016	3069	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
8/25/2016	3070	FEE OFF/CASH BOND/REGISTRY	NGUYEN, KENNY GIANG LONG	2,950.00
8/25/2016	3071	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/25/2016	3072	FEE OFF/CASH BOND/REGISTRY	SAIYED, SHABBIR I	24,950.00
8/25/2016	3073	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
8/25/2016	3074	FEE OFF/CASH BOND/REGISTRY	SALAZAR, ERASMO	475.00
8/25/2016	3075	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
8/25/2016	3076	FEE OFF/CASH BOND/REGISTRY	COCKRELL, ANDREW	4,500.00
8/8/2016	6648	FEE OFF/CASH BOND/REGISTRY	FRY, LEXIS MONTAY	2,964.41
8/8/2016	6649	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CLERK	10.00
8/15/2016	6650	FEE OFF/CASH BOND/REGISTRY	SZE, SAMUEL C	1,506.07
8/22/2016	6651	FEE OFF/CASH BOND/REGISTRY	AH4R PROPERTIES TWO LLC	3,065.87
8/22/2016	6652	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	415,144.07
8/22/2016	6653	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CLERK	10.12
8/22/2016	6654	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CLERK	416,453.02
8/22/2016	6655	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	1,800.00
8/22/2016	6656	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	2,500.00
8/29/2016	6657	FEE OFF/CASH BOND/REGISTRY	O'CONNOR, KATHLEEN A	7,015.10
8/29/2016	6658	FEE OFF/CASH BOND/REGISTRY	BAIZA, EDWIN A	182,499.97
8/29/2016	6659	FEE OFF/CASH BOND/REGISTRY	MILLER, CINDY	2,349.90
8/29/2016	6660	FEE OFF/CASH BOND/REGISTRY	BUC-EE'S LTD	747,282.43
8/11/2016	7010	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	789.20

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8/11/2016	7011	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	620.08
8/11/2016	7012	FEE OFF/CASH BOND/REGISTRY	HALLMAN, COLTON	4,131.27
8/18/2016	7013	FEE OFF/CASH BOND/REGISTRY	KERR, HENDERSHOT & CANNON,	43,076.40
8/18/2016	7014	FEE OFF/CASH BOND/REGISTRY	THOMAS, ANTHONY	8,322.24
8/18/2016	7015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	17.81
8/18/2016	7016	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	639.27
8/18/2016	7017	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	614.21
8/18/2016	7018	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, FBC TAX	3,228.61
8/18/2016	7019	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	2,988.92
8/25/2016	7020	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, MARIA GUADALUPE	73,455.46
8/25/2016	7021	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	17.09
8/25/2016	7022	FEE OFF/CASH BOND/REGISTRY	WOLRIDGE, KENDRICK ISAIAH	98,083.15
8/25/2016	7023	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	231.46
8/5/2016	10220	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,622.41
8/19/2016	10221	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,621.90
8/1/2016	12889	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,760.27
8/5/2016	12890	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	967,732.73
8/15/2016	12891	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,289.65
8/19/2016	12892	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	965,410.63
8/1/2016	20393	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	42,447.25
8/5/2016	20394	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,320,956.73
8/15/2016	20395	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,124.12
8/19/2016	20396	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,313,896.01
8/1/2016	20937	DA WORTHLESS CHECK	KROGER #334	54.88
8/1/2016	20938	DA WORTHLESS CHECK	KROGER #392	193.89
8/1/2016	20939	DA WORTHLESS CHECK	H.E.B.#563	400.00
8/1/2016	20940	DA WORTHLESS CHECK	H.E.B.#596	798.83
8/1/2016	20941	DA WORTHLESS CHECK	KROGER #375	101.57
8/1/2016	20942	DA WORTHLESS CHECK	KEP FOOD MART	794.00
8/1/2016	20943	DA WORTHLESS CHECK	OAK LAKE COUNTRY CONOCO	200.00
8/1/2016	20944	DA WORTHLESS CHECK	KROGER #9	242.06
8/1/2016	20945	DA WORTHLESS CHECK	KROGER #320	85.00
8/1/2016	20946	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/STAF	81.95
8/1/2016	20947	DA WORTHLESS CHECK	KROGER #10	924.60
8/1/2016	20948	DA WORTHLESS CHECK	H.E.B. #627	127.31
8/1/2016	20949	DA WORTHLESS CHECK	LONGHORN INC.	200.00
8/1/2016	20950	DA WORTHLESS CHECK	CHAUDHARY LAW FIRM	1,030.00
8/1/2016	20951	DA WORTHLESS CHECK	SOCIETY CYCLE WORKS	1,320.64
8/1/2016	27786	FEE OFF/CASH BOND/REGISTRY	BREFO, ADRIAN	475.00
8/1/2016	27787	FEE OFF/CASH BOND/REGISTRY	TRICE, LARRY	475.00
8/1/2016	27788	FEE OFF/CASH BOND/REGISTRY	MENDOZA, MARGARITA	475.00
8/1/2016	27789	FEE OFF/CASH BOND/REGISTRY	ERSKINE, ROBERT	475.00
8/1/2016	27790	FEE OFF/CASH BOND/REGISTRY	LEAVINGS, BRADLEY WAYNE	427.50
8/1/2016	27791	FEE OFF/CASH BOND/REGISTRY	DABROWSKI, NICOLE	475.00
8/1/2016	27792	FEE OFF/CASH BOND/REGISTRY	FAULTYRY, REGINALD	2,450.00
8/1/2016	27793	FEE OFF/CASH BOND/REGISTRY	CAETANO-SILVA, FABRICIO	13.00
8/1/2016	27794	FEE OFF/CASH BOND/REGISTRY	AMAYA GAMEZ, INDAEL	475.00
8/1/2016	27795	FEE OFF/CASH BOND/REGISTRY	THAI, CHRISTINE	475.00
8/1/2016	27796	FEE OFF/CASH BOND/REGISTRY	GUERRA, JAIME JR	223.00
8/1/2016	27797	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, JENELLE	475.00
8/1/2016	27798	FEE OFF/CASH BOND/REGISTRY	AGUINAGA, FRANCISO	302.00

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8/1/2016	27799	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-SOLIS, JOSE M	325.50
8/1/2016	27800	FEE OFF/CASH BOND/REGISTRY	CRIST, CLIFFORD JR	475.00
8/1/2016	27801	FEE OFF/CASH BOND/REGISTRY	REID, ZACHARY STEPHEN	712.50
8/1/2016	27802	FEE OFF/CASH BOND/REGISTRY	LISTER, REBECCA	237.50
8/1/2016	27803	FEE OFF/CASH BOND/REGISTRY	JONES, DAVID M	475.00
8/1/2016	27804	FEE OFF/CASH BOND/REGISTRY	PAUL, TOSHA	475.00
8/1/2016	27805	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THO CHAU-NGOC	712.50
8/1/2016	27806	FEE OFF/CASH BOND/REGISTRY	GUSTIN, DINA	475.00
8/1/2016	27807	FEE OFF/CASH BOND/REGISTRY	WHITAKER, RODNEY	475.00
8/1/2016	27808	FEE OFF/CASH BOND/REGISTRY	PAUL, TOSHA	712.50
8/8/2016	27809	FEE OFF/CASH BOND/REGISTRY	PEREIRA, ERMES VASQUEZ	950.00
8/8/2016	27810	FEE OFF/CASH BOND/REGISTRY	NGUMEZI, MYLES BALO ONYEDI	475.00
8/8/2016	27811	FEE OFF/CASH BOND/REGISTRY	ROWE, EVA MARIE	475.00
8/8/2016	27812	FEE OFF/CASH BOND/REGISTRY	TZUL, JOSE SAY	475.00
8/8/2016	27813	FEE OFF/CASH BOND/REGISTRY	KIZZEE, CHRISTINA	475.00
8/8/2016	27814	FEE OFF/CASH BOND/REGISTRY	NAIK, ANGELA	475.00
8/8/2016	27815	FEE OFF/CASH BOND/REGISTRY	IFTIKHAR, WARDAH	475.00
8/8/2016	27816	FEE OFF/CASH BOND/REGISTRY	JOHNSON, ANGELA	475.00
8/8/2016	27817	FEE OFF/CASH BOND/REGISTRY	FOSTER, RALPH	950.00
8/8/2016	27818	FEE OFF/CASH BOND/REGISTRY	SADEGHI, KOUROSH DIEGO	113.00
8/8/2016	27819	FEE OFF/CASH BOND/REGISTRY	NGO, DUJ	475.00
8/8/2016	27820	FEE OFF/CASH BOND/REGISTRY	EZZIE, DAOUD	13.00
8/8/2016	27821	FEE OFF/CASH BOND/REGISTRY	BAILEY, JAMES	375.00
8/8/2016	27822	FEE OFF/CASH BOND/REGISTRY	JIWANI, FARZANA	1,450.00
8/8/2016	27823	FEE OFF/CASH BOND/REGISTRY	ZAFAR, SOHAIL	78.00
8/8/2016	27824	FEE OFF/CASH BOND/REGISTRY	HAFNER, NATHANIEL JOSEPH	712.50
8/8/2016	27825	FEE OFF/CASH BOND/REGISTRY	HAMMONDS, BRODERICK SR	712.50
8/8/2016	27826	FEE OFF/CASH BOND/REGISTRY	GERMANY, ELLA	138.00
8/8/2016	27827	FEE OFF/CASH BOND/REGISTRY	HERRERA, JOE ISRAEL	475.00
8/8/2016	27828	FEE OFF/CASH BOND/REGISTRY	PHAM, TINA NGOC	275.00
8/8/2016	27829	FEE OFF/CASH BOND/REGISTRY	CAVAZOS, JOSHUA	76.00
8/15/2016	27830	FEE OFF/CASH BOND/REGISTRY	MASON, CURTIS	950.00
8/15/2016	27831	FEE OFF/CASH BOND/REGISTRY	FOSTER, NYREE	323.00
8/15/2016	27832	FEE OFF/CASH BOND/REGISTRY	HUNT, MELISSA	475.00
8/15/2016	27833	FEE OFF/CASH BOND/REGISTRY	DOAN, PHONG	475.00
8/15/2016	27834	FEE OFF/CASH BOND/REGISTRY	PEI, BENJAMIN MARK	475.00
8/15/2016	27835	FEE OFF/CASH BOND/REGISTRY	HESSEL, CHARLES	475.00
8/15/2016	27836	FEE OFF/CASH BOND/REGISTRY	SANTILLAN, GUADALUPE	475.00
8/15/2016	27837	FEE OFF/CASH BOND/REGISTRY	BARAJAS, JUAN	1,950.00
8/15/2016	27838	FEE OFF/CASH BOND/REGISTRY	BARAJAS, JUAN	2,950.00
8/15/2016	27839	FEE OFF/CASH BOND/REGISTRY	BUHL, KARL	175.00
8/15/2016	27840	FEE OFF/CASH BOND/REGISTRY	HARPER, JOSEPH GRANT	950.00
8/15/2016	27841	FEE OFF/CASH BOND/REGISTRY	COCHRAN, OWENNA	712.50
8/15/2016	27842	FEE OFF/CASH BOND/REGISTRY	ALVISO-ROBLEDO, JUAN MANUE	950.00
8/15/2016	27843	FEE OFF/CASH BOND/REGISTRY	YANES, DARWIN	475.00
8/15/2016	27844	FEE OFF/CASH BOND/REGISTRY	GARCIA, CHARLES DAVID	475.00
8/15/2016	27845	FEE OFF/CASH BOND/REGISTRY	SZCZECOWSKI, WENDY	290.50
8/15/2016	27846	FEE OFF/CASH BOND/REGISTRY	FERRY, EUGENE JOSEPH	1,450.00
8/15/2016	27847	FEE OFF/CASH BOND/REGISTRY	WILSON, MATTHEW	475.00
8/22/2016	27848	FEE OFF/CASH BOND/REGISTRY	SMITH, DEREK	712.50
8/22/2016	27849	FEE OFF/CASH BOND/REGISTRY	TRAN, RICKY	475.00

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8/22/2016	27850	FEE OFF/CASH BOND/REGISTRY	THORNTON, MALCOLM	2,450.00
8/22/2016	27851	FEE OFF/CASH BOND/REGISTRY	SHULER, JARED	475.00
8/22/2016	27852	FEE OFF/CASH BOND/REGISTRY	REYNA, JOSE	95.00
8/22/2016	27853	FEE OFF/CASH BOND/REGISTRY	REYNA, JOSE	95.00
8/22/2016	27854	FEE OFF/CASH BOND/REGISTRY	FANN, MIAO YUN	712.50
8/22/2016	27855	FEE OFF/CASH BOND/REGISTRY	STEPTOE, DOMINIQUE	475.00
8/22/2016	27856	FEE OFF/CASH BOND/REGISTRY	OTALOR, ANNE	475.00
8/22/2016	27857	FEE OFF/CASH BOND/REGISTRY	TISBY, DVONDRE RODNEY	475.00
8/22/2016	27858	FEE OFF/CASH BOND/REGISTRY	VILLADA, ROSA DOMINGUEZ	78.00
8/22/2016	27859	FEE OFF/CASH BOND/REGISTRY	NGUYEN, HOA DUC	475.00
8/22/2016	27860	FEE OFF/CASH BOND/REGISTRY	STEELE, NICHOLAS	475.00
8/22/2016	27861	FEE OFF/CASH BOND/REGISTRY	LEVOY, ZACHARY	475.00
8/22/2016	27862	FEE OFF/CASH BOND/REGISTRY	DICAN, THOMAS I	475.00
8/22/2016	27863	FEE OFF/CASH BOND/REGISTRY	GUTIERREZ, MAURO F MORENO	475.00
8/29/2016	27864	FEE OFF/CASH BOND/REGISTRY	THOMPSON, AMBER	358.48
8/29/2016	27865	FEE OFF/CASH BOND/REGISTRY	FT BEND CO DISTRICT ATTORN	116.52
8/29/2016	27866	FEE OFF/CASH BOND/REGISTRY	ARNOLD, JAMES B	475.00
8/29/2016	27867	FEE OFF/CASH BOND/REGISTRY	ULLOA, JAVIER	950.00
8/29/2016	27868	FEE OFF/CASH BOND/REGISTRY	SANDERS, STACIE A GILLESPI	475.00
8/29/2016	27869	FEE OFF/CASH BOND/REGISTRY	SINGH, GURBAX	712.50
8/29/2016	27870	FEE OFF/CASH BOND/REGISTRY	BLEASDELL, DON	712.50
8/29/2016	27871	FEE OFF/CASH BOND/REGISTRY	SHAH, HITENDRA	475.00
8/29/2016	27872	FEE OFF/CASH BOND/REGISTRY	FONSECA, ISABEL	475.00
8/29/2016	27873	FEE OFF/CASH BOND/REGISTRY	MCGLOTHING, TORIA	475.00
8/29/2016	27874	FEE OFF/CASH BOND/REGISTRY	ARIAS, GLADIA	712.50
8/29/2016	27875	FEE OFF/CASH BOND/REGISTRY	MCGLOTHING, TORIA	475.00
8/29/2016	27876	FEE OFF/CASH BOND/REGISTRY	GARRETT-EVANS, CRYSTAL	475.00
8/29/2016	27877	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JOSE LUIZ DIAS	712.50
8/29/2016	27878	FEE OFF/CASH BOND/REGISTRY	DESAI, JIGISHABEN	475.00
8/29/2016	27879	FEE OFF/CASH BOND/REGISTRY	CASTANDEA, JOSE LUIS	603.00
8/29/2016	27880	FEE OFF/CASH BOND/REGISTRY	CASTANEDA, HOMERO	712.50
8/29/2016	27881	FEE OFF/CASH BOND/REGISTRY	CASTANEDA, HOMERO	475.00
8/29/2016	27882	FEE OFF/CASH BOND/REGISTRY	MILLER, LEO JAMES	712.50
8/29/2016	27883	FEE OFF/CASH BOND/REGISTRY	WOODARD, JAZZMINE	475.00
8/29/2016	27884	FEE OFF/CASH BOND/REGISTRY	SHILLOW, DELVIN HENRY	475.00
8/29/2016	27885	FEE OFF/CASH BOND/REGISTRY	GALINDO, NICHOLAS ANCIANO	712.50
8/29/2016	27886	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THO CHAU-NGOC	475.00
8/2/2016	68583	SERVICE	FBC HWY INSPECTION FEE ACC	275.75
8/9/2016	68584	SERVICE	FBC HWY INSPECTION FEE ACC	261.50
8/16/2016	68585	SERVICE	HARRIS CO TOLL RD AUTHORIT	292,843.99
8/16/2016	68586	SERVICE	JPMORGAN CHASE PCARD	113,252.65
8/16/2016	68587	SERVICE	INFOR (US), INC	5,875.00
8/16/2016	68588	SERVICE	FBC HWY INSPECTION FEE ACC	144.00
8/23/2016	68589	SERVICE	FBC HWY INSPECTION FEE ACC	340.00
8/1/2016	98169	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	411.75
8/1/2016	98170	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF SALLY ANDRE	42.00
8/1/2016	98171	FEE OFF/CASH BOND/REGISTRY	DOGGETT, STEPHEN	77.00
8/1/2016	98172	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE TITLE CLEARING	2,954.25
8/1/2016	98173	FEE OFF/CASH BOND/REGISTRY	WFI PROPERTIES INC	14.00
8/1/2016	98174	FEE OFF/CASH BOND/REGISTRY	GRIFFIN LAND SERVICES	13.00
8/1/2016	98175	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE GUARANTY	961.00

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8/1/2016	98176	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	449.23
8/1/2016	98177	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	663.00
8/3/2016	98178	FEE OFF/CASH BOND/REGISTRY	ASHER, ALAN DUANE	500.00
8/3/2016	98179	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	3,750.00
8/3/2016	98180	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	1,000.00
8/4/2016	98181	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONST PCT 3	75.00
8/4/2016	98182	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/4/2016	98183	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/4/2016	98184	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
8/4/2016	98185	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/4/2016	98186	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
8/4/2016	98187	FEE OFF/CASH BOND/REGISTRY	PHAN, FRESNEL	3.00
8/4/2016	98188	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
8/4/2016	98189	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/4/2016	98190	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/4/2016	98191	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	375.00
8/8/2016	98192	FEE OFF/CASH BOND/REGISTRY	RESIDENTIAL SERVICES	108.00
8/10/2016	98193	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	112.00
8/10/2016	98194	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	585.00
8/10/2016	98195	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,730.00
8/10/2016	98196	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	600.00
8/10/2016	98197	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	52,300.00
8/10/2016	98198	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	32,500.00
8/10/2016	98199	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	18,750.00
8/11/2016	98200	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 4	75.00
8/11/2016	98201	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
8/11/2016	98202	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
8/11/2016	98203	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
8/11/2016	98204	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/11/2016	98205	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/11/2016	98206	FEE OFF/CASH BOND/REGISTRY	LENNEA M CANNON	80.00
8/11/2016	98207	FEE OFF/CASH BOND/REGISTRY	CARROLL, PAMELA M	214.00
8/11/2016	98208	FEE OFF/CASH BOND/REGISTRY	PAPA M DIEYE	55.00
8/11/2016	98209	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/15/2016	98210	FEE OFF/CASH BOND/REGISTRY	STROOT, ANDREA RARMIREZ	23.00
8/15/2016	98211	FEE OFF/CASH BOND/REGISTRY	HENRY, CAROLYN	6.00
8/15/2016	98212	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	8.00
8/15/2016	98213	FEE OFF/CASH BOND/REGISTRY	CHIWUZO, MABEL	7.00
8/15/2016	98214	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	27.00
8/15/2016	98215	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	11.00
8/15/2016	98216	FEE OFF/CASH BOND/REGISTRY	FROST BANK	18.50
8/15/2016	98217	FEE OFF/CASH BOND/REGISTRY	HEB FEDERAL CREDIT UNION	48.00
8/15/2016	98218	FEE OFF/CASH BOND/REGISTRY	IBERIA BANK	7.00
8/15/2016	98219	FEE OFF/CASH BOND/REGISTRY	INDECOMM GLOBAL SERVICES	8.00
8/15/2016	98220	FEE OFF/CASH BOND/REGISTRY	KLAWITTER, JIMMIE & KAREN	14.00
8/15/2016	98221	FEE OFF/CASH BOND/REGISTRY	JENNETT, LAURA V	7.00
8/15/2016	98222	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF GRAY P SCOGG	15.00
8/15/2016	98223	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
8/15/2016	98224	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	6.00
8/15/2016	98225	FEE OFF/CASH BOND/REGISTRY	PARK CITIES INTER BANK	22.00
8/15/2016	98226	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE	30.00

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8/15/2016	98227	FEE OFF/CASH BOND/REGISTRY	SIMPLE FILINGS	6.00
8/15/2016	98228	FEE OFF/CASH BOND/REGISTRY	TEFTELLER LAW PLLC	21.00
8/15/2016	98229	FEE OFF/CASH BOND/REGISTRY	TDECU	19.00
8/15/2016	98230	FEE OFF/CASH BOND/REGISTRY	THE HOLOWAY JONES LAW FIRM	1.00
8/15/2016	98231	FEE OFF/CASH BOND/REGISTRY	VANDERBILT MORTGAGE AND FI	30.00
8/15/2016	98232	FEE OFF/CASH BOND/REGISTRY	JORGENSEN, BERNADETTE F	12.00
8/15/2016	98233	FEE OFF/CASH BOND/REGISTRY	TOMAN, PATRICIA	15.00
8/15/2016	98234	FEE OFF/CASH BOND/REGISTRY	PROVEST	12.00
8/15/2016	98235	FEE OFF/CASH BOND/REGISTRY	CARRILLO, ROBERT	35.00
8/15/2016	98236	FEE OFF/CASH BOND/REGISTRY	EVANS, TERRIE LEE	10.00
8/17/2016	98237	FEE OFF/CASH BOND/REGISTRY	EKEH, ROSEMARY EZIEFULE	1,000.00
8/17/2016	98238	FEE OFF/CASH BOND/REGISTRY	NAGARAJAN, BANUMATHI	750.00
8/17/2016	98239	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	87,802.00
8/18/2016	98240	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
8/18/2016	98241	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/18/2016	98242	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/18/2016	98243	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	220.00
8/18/2016	98244	FEE OFF/CASH BOND/REGISTRY	LENNEA M CANNON	80.00
8/18/2016	98245	FEE OFF/CASH BOND/REGISTRY	DOUGLAS, ETHAN HENRY FRED	3.00
8/18/2016	98246	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
8/18/2016	98247	FEE OFF/CASH BOND/REGISTRY	LINEBERGAR GOGGAN BLAIR SA	55.00
8/18/2016	98248	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
8/18/2016	98249	FEE OFF/CASH BOND/REGISTRY	DAVID CRIMMINS	80.00
8/18/2016	98250	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	60.00
8/18/2016	98251	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
8/18/2016	98252	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	24.50
8/18/2016	98253	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	24.50
8/18/2016	98254	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	150.00
8/18/2016	98255	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00
8/22/2016	98256	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	13.00
8/22/2016	98257	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
8/22/2016	98258	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	819.49
8/22/2016	98259	FEE OFF/CASH BOND/REGISTRY	SEIDEL GAMBER PLLC	5.00
8/22/2016	98260	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	419.07
8/23/2016	98261	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	103,840.00
8/23/2016	98262	FEE OFF/CASH BOND/REGISTRY	GREATWOOD COMMUNITY ASSOCI	10,715.63
8/23/2016	98263	FEE OFF/CASH BOND/REGISTRY	TIMOTHY K. ANDERSON	5,847.15
8/23/2016	98264	FEE OFF/CASH BOND/REGISTRY	WESTON LAKE HOA C/O	14,485.32
8/23/2016	98265	FEE OFF/CASH BOND/REGISTRY	JEFFRAY R ALTER AND	203.41
8/23/2016	98266	FEE OFF/CASH BOND/REGISTRY	MISSION GLEN HOA C/O	6,456.26
8/23/2016	98267	FEE OFF/CASH BOND/REGISTRY	BENNIE BRAZELL III AND	1,313.18
8/23/2016	98268	FEE OFF/CASH BOND/REGISTRY	MISSION GLEN HOA C/O	5,536.84
8/23/2016	98269	FEE OFF/CASH BOND/REGISTRY	ROY H. ARNECENEUX AND	2,743.06
8/23/2016	98270	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	7,380.00
8/23/2016	98271	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	12,757.35
8/24/2016	98272	FEE OFF/CASH BOND/REGISTRY	OBINZU, ANTHONY OLUSEGUN	500.00
8/24/2016	98273	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	97,607.00
8/25/2016	98274	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/25/2016	98275	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
8/25/2016	98276	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/25/2016	98277	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00

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8/25/2016	98278	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/25/2016	98279	FEE OFF/CASH BOND/REGISTRY	DULCIE GREEN WINK	10.00
8/25/2016	98280	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	2.00
8/25/2016	98281	FEE OFF/CASH BOND/REGISTRY	RICHARD KENT LIVESAY	8.00
8/25/2016	98282	FEE OFF/CASH BOND/REGISTRY	SIDNEY H SCHEINBERG	250.00
8/25/2016	98283	FEE OFF/CASH BOND/REGISTRY	JIM ALAN ADAMS	21.00
8/25/2016	98284	FEE OFF/CASH BOND/REGISTRY	BRIAN D WALTERS	13.00
8/25/2016	98285	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/25/2016	98286	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/26/2016	98287	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,448.40
8/26/2016	98288	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	282.03
8/26/2016	98289	FEE OFF/CASH BOND/REGISTRY	UZODINMA, AKWAUGOEGO	115.00
8/26/2016	98290	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	254.03
8/26/2016	98291	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
8/26/2016	98292	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
8/26/2016	98293	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	377.00
8/26/2016	98294	FEE OFF/CASH BOND/REGISTRY	BADDOUR, DYLAN	23.00
8/26/2016	98295	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	180.00
8/26/2016	98296	FEE OFF/CASH BOND/REGISTRY	HOLDEN, DANE PHILLIP	220.00
8/26/2016	98297	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,853.18
8/26/2016	98298	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	670.00
8/26/2016	98299	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
8/26/2016	98300	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
8/26/2016	98301	FEE OFF/CASH BOND/REGISTRY	LOPEZ-NARVAEZ, NELSON	400.00
8/26/2016	98302	FEE OFF/CASH BOND/REGISTRY	JOHNSON, LEDARIUS DEMETRIU	600.00
8/26/2016	98303	FEE OFF/CASH BOND/REGISTRY	MARA, JOHN W	200.00
8/26/2016	98304	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
8/26/2016	98305	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	210.00
8/26/2016	98306	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	156.12
8/26/2016	98307	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, STEPHEN PAUL	66.00
8/26/2016	98308	FEE OFF/CASH BOND/REGISTRY	KATY ISD	115.00
8/26/2016	98309	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,136.65
8/26/2016	98310	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	846.00
8/26/2016	98311	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, LAURA ALICIA	250.00
8/26/2016	98312	FEE OFF/CASH BOND/REGISTRY	LITTLEJOHN, BILL C	800.00
8/26/2016	98313	FEE OFF/CASH BOND/REGISTRY	GREBINGER, BRIAN K	650.00
8/26/2016	98314	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
8/26/2016	98315	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	327.00
8/26/2016	98316	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	168.00
8/31/2016	98317	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	24,500.00
8/2/2016	101119	COURT REPORTER	CINDI BENCH REPORTING	678.00
8/2/2016	101120	SUPPLIER	DANNENBAUM ENGINEERING COR	48,181.02
8/2/2016	101121	ENGINEER	BROWN & GAY ENGINEERS, INC	54,017.12
8/2/2016	101122	SERVICE	KELLY R KALUZA AND ASSOC I	20,676.00
8/2/2016	101123	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	88,046.65
8/2/2016	101124	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	2,944.24
8/2/2016	101125	SERVICE	KLOTZ ASSOCIATES, INC	45,369.31
8/2/2016	101126	ENGINEER	BERG-OLIVER ASSOCIATES, IN	9,095.00
8/2/2016	101127	SUPPLIER	AUSTIN-REED ENGINEERS LLC	5,927.00
8/2/2016	101128	SUPPLIER	JAMES CONSTRUCTION GROUP,	305,144.28
8/2/2016	101129	SERVICE	ZARINKELK ENGINEERING SERV	40,926.06

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8/2/2016	101130	SUPPLIER	SUSTAITA ARCHITECTS INC	75,119.00
8/2/2016	101131	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	35,744.50
8/9/2016	101132	SUPPLIER	P SQUARED EMULSIONS	84,909.73
8/9/2016	101133	SUPPLIER	REPUBLIC WASTE SERVICES	179.67
8/9/2016	101134	SERVICE	PIERCE GOODWIN ALEXANDER &	163,253.85
8/9/2016	101135	SUPPLIER	PROPERTY ACQUISITION	74,914.38
8/9/2016	101136	SUPPLIER	AGUIRRE AND FIELDS, LP	121,082.72
8/9/2016	101137	SUPPLIER	M J SHERIDAN OF TEXAS, INC	1,054.60
8/9/2016	101138	SUPPLIER	R G MILLER ENGINEERS INC	351.00
8/9/2016	101139	SUPPLIER	JAMES CONSTRUCTION GROUP,	269,124.95
8/9/2016	101140	SUPPLIER	H J CONSULTING INC	18,175.00
8/9/2016	101141	SUPPLIER	VORTEX USA INC	185,400.00
8/16/2016	101142	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	0.86
8/16/2016	101143	SUPPLIER	JAMES CONSTRUCTION GROUP,	100,861.28
8/16/2016	101144	SUPPLIER	MBCO ENGINEERING	5,007.50
8/23/2016	101145	SERVICE	IDC, INC	217,778.17
8/23/2016	101146	SUPPLIER	LJA ENGINEERING AND SURVEY	18,017.75
8/23/2016	101147	ENGINEER	BROWN & GAY ENGINEERS, INC	57,930.13
8/23/2016	101148	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	114.99
8/23/2016	101149	SERVICE	HVJ ASSOCIATES, INC	29,695.46
8/23/2016	101150	SERVICE	KLOTZ ASSOCIATES, INC	32,564.20
8/23/2016	101151	SERVICE	PIERCE GOODWIN ALEXANDER &	104,350.09
8/23/2016	101152	ENGINEER	BERG-OLIVER ASSOCIATES, IN	2,653.75
8/23/2016	101153	SUPPLIER	MIKE STONE ASSOCIATES	15,870.00
8/23/2016	101154	SUPPLIER	FORT BEND CO MUD #50	16,919.38
8/23/2016	101155	SUPPLIER	HUITT-ZOLLARS, INC	17,886.00
8/23/2016	101156	SUPPLIER	GEOTEST ENGINEERING, INC	11,309.50
8/23/2016	101157	SERVICE	ZARINKELK ENGINEERING SERV	77,954.40
8/23/2016	101158	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	40,751.20
8/30/2016	101159	SERVICE	DOLPHIN ENVIRONMENTAL	595.00
8/30/2016	101160	SERVICE	MCA COMMUNICATIONS, INC	4,002.53
8/9/2016	700224	FEE OFF/CASH BOND/REGISTRY	BOYD, KENNETH	140.00
8/15/2016	700225	FEE OFF/CASH BOND/REGISTRY	CHAPA, GUADALUPE	216.00
8/29/2016	700226	FEE OFF/CASH BOND/REGISTRY	TRULL, JOSEPHINE	900.00
8/1/2016	777669	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
8/1/2016	777670	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
8/1/2016	777671	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
8/1/2016	777672	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
8/2/2016	777673	SERVICE	POSTMASTER	215.00
8/2/2016	777674	SERVICE	POSTMASTER	670.00
8/2/2016	777675	SERVICE	UNUM LIFE INSURANCE	46,000.68
8/2/2016	777676	SUPPLIER	GREEN MOUNTAIN ENERGY	122.97
8/2/2016	777677	EMPLOYEE REIMB.	KENNEDY, H EVERETT	2,173.50
8/2/2016	777678	SUPPLIER	B & H PHOTO VIDEO	1,556.90
8/2/2016	777679	SERVICE	THE SPEEDY STICKER STOP, I	25.50
8/2/2016	777680	SERVICE	AT & T	189.47
8/2/2016	777681	SERVICE	VERIZON WIRELESS	304.00
8/2/2016	777682	SERVICE	VERIZON WIRELESS	369.46
8/2/2016	777683	SUPPLIER	CHAMPION ENERGY SERVICES,	150.00
8/2/2016	777684	SUPPLIER	MOORE MEDICAL LLC	7,912.00
8/2/2016	777685	ATTORNEY	HUNTER, DAVID	487.50

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8/2/2016	777686	ATTORNEY	CURL, MATTHEW FOX	150.00
8/2/2016	777687	SUPPLIER	BRODART CO	22.49
8/2/2016	777688	SERVICE	TXU ENERGY	1,273.90
8/2/2016	777689	SERVICE	TXU ENERGY	1,080.11
8/2/2016	777690	SERVICE	TXU ENERGY	937.46
8/2/2016	777691	ATTORNEY	FRALEY, FRANK J	1,100.00
8/2/2016	777692	SUPPLIER	KROGER SOUTHWEST	362.14
8/2/2016	777693	SUPPLIER	FORT BEND COMMUNITY	26,998.24
8/2/2016	777694	SUPPLIER	BOUND TREE MEDICAL LLC	6,774.39
8/2/2016	777695	ATTORNEY	CRAIG, DION A	1,450.00
8/2/2016	777696	SUPPLIER	SHERWIN WILLIAMS CO	129.05
8/2/2016	777697	SUPPLIER	SHERWIN-WILLIAMS	621.00
8/2/2016	777698	RENT	AZNAR, FRANK	350.00
8/2/2016	777699	SUPPLIER	GRAINGER	251.67
8/2/2016	777700	MEDICAL	STERICYCLE, INC	708.28
8/2/2016	777701	SUPPLIER	CDW GOVERNMENT, INC	687.78
8/2/2016	777702	ATTORNEY	STEVENS, JAMES A	487.50
8/2/2016	777703	SUPPLIER	DEMCO, INC	2,411.70
8/2/2016	777704	SUPPLIER	FASTENAL COMPANY	599.36
8/2/2016	777705	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,199.97
8/2/2016	777706	SUPPLIER	THOMSON REUTERS - WEST	1,253.50
8/2/2016	777707	SERVICE	G AND K SERVICES	324.23
8/2/2016	777708	SUPPLIER	BEST BUY BUSINESS	1,324.89
8/2/2016	777709	ATTORNEY	WHITE, LEWIS	962.50
8/2/2016	777710	SERVICE	DZIERZANOWSKI, CHAD D	381.00
8/2/2016	777711	ATTORNEY	DIAZ, MICHAEL C	1,600.00
8/2/2016	777712	RENT	READING PARK APARTMENTS	350.00
8/2/2016	777713	SERVICE	TAYLOR, EARNEST B	66.00
8/2/2016	777714	ATTORNEY	HECKER, DON A	2,350.00
8/2/2016	777715	ATTORNEY	MONK, STEVEN D	3,237.50
8/2/2016	777716	ATTORNEY	MCCLURE, DAVID B	450.00
8/2/2016	777717	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,872.50
8/2/2016	777718	ATTORNEY	BRYANT, KEN	6,535.00
8/2/2016	777719	ATTORNEY	TEXAS CHILD SUPPORT	390.00
8/2/2016	777720	EMPLOYEE REIMB.	PALMAREZ, GILBERT	198.00
8/2/2016	777721	EMPLOYEE REIMB.	SHEPARD, PATRIECE	55.44
8/2/2016	777722	VISITING JUDGE	UNDERWOOD, OLEN	310.28
8/2/2016	777723	VISITING JUDGE	CHILDERS, BEN	4,964.48
8/2/2016	777724	ATTORNEY	STEVENS, SYNGMAN R JR	1,450.00
8/2/2016	777725	ATTORNEY	TU, PAUL	1,112.50
8/2/2016	777726	ATTORNEY	BURNETT, SHEILA	437.60
8/2/2016	777727	SERVICE	RENCHER, CHARLES G	150.00
8/2/2016	777728	EMPLOYEE REIMB.	PRESSLER, CHRIS	198.00
8/2/2016	777729	ATTORNEY	MC DANIEL, CAROLYN	2,850.00
8/2/2016	777730	SERVICE	URBISH ELECTRIC, LLC	19.23
8/2/2016	777731	SERVICE	TALLAS, BOBBIE ANN	150.00
8/2/2016	777732	SERVICE	CONDREY, JIM	450.00
8/2/2016	777733	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	126.00
8/2/2016	777734	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	126.00
8/2/2016	777735	ATTORNEY	ROLL, ROXIE	5,250.00
8/2/2016	777736	ATTORNEY	NWANGUMA, GRACE	275.00

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8/2/2016	777737	SERVICE	BEE UNIQUE AWARDS & EMBROI	6.00
8/2/2016	777738	EMPLOYEE REIMB.	DICKERSON, DENNIS	21.60
8/2/2016	777739	ATTORNEY	BANKSTON, DONALD W	1,700.00
8/2/2016	777740	ATTORNEY	DOGGETT, KASEY	1,100.00
8/2/2016	777741	ATTORNEY	STEELE, CORINNA	4,035.50
8/2/2016	777742	ATTORNEY	RACER, MARK W	725.00
8/2/2016	777743	ATTORNEY	STICKLER, TOMMY J	600.00
8/2/2016	777744	RENT	VININGS GFPG II LLC	350.00
8/2/2016	777745	SUPPLIER	BOB BARKER COMPANY, INC	2,194.37
8/2/2016	777746	SUPPLIER	BAKER & TAYLOR INC	3,303.88
8/2/2016	777747	RENT	WOODLAND INN & SUITES	694.00
8/2/2016	777748	ATTORNEY	JARAMILLO, MAGGIE	338.14
8/2/2016	777749	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,067.50
8/2/2016	777750	SUPPLIER	SIMPLEX GRINNELL LP	72,770.01
8/2/2016	777751	SUPPLIER	BAKER DISTRIBUTING COMPANY	157.57
8/2/2016	777752	SUPPLIER	OFFICE DEPOT	13,359.13
8/2/2016	777753	SUPPLIER	CENTERPOINT ENERGY	51.16
8/2/2016	777754	SUPPLIER	CENTERPOINT ENERGY	146.96
8/2/2016	777755	SUPPLIER	CENTERPOINT ENERGY	106.28
8/2/2016	777756	SUPPLIER	FLOWERS BAKING CO OF HOUST	160.20
8/2/2016	777757	SUPPLIER	MUSTANG CAT	1,097.91
8/2/2016	777758	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	289.48
8/2/2016	777759	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
8/2/2016	777760	SERVICE	CITY OF NEEDVILLE	347.57
8/2/2016	777761	SUPPLIER	GULF COAST PAPER COMPANY	1,089.35
8/2/2016	777762	SERVICE	SPRINT	3,979.85
8/2/2016	777763	SUPPLIER	COURT HARDWARE CO, INC	29.99
8/2/2016	777764	SUPPLIER	CARROLL'S DISCOUNT FURNITU	984.00
8/2/2016	777765	SUPPLIER	ACTION CLEANING EQUIPMENT,	425.58
8/2/2016	777766	SERVICE	ENTERPRISE RENT-A-CAR	170.54
8/2/2016	777767	SUPPLIER	FOODARAMA	96.49
8/2/2016	777768	SUPPLIER	FOODARAMA	96.71
8/2/2016	777769	SUPPLIER	BROOKSIDE EQUIPMENT SALES	733.01
8/2/2016	777770	MEDICAL	ROSENBERG VETERINARY CLINI	372.00
8/2/2016	777771	ENGINEER	BROWN & GAY ENGINEERS, INC	96,699.85
8/2/2016	777772	SUPPLIER	AMERICAN MATERIALS	5,019.52
8/2/2016	777773	SUPPLIER	JOHNSON SUPPLY	163.76
8/2/2016	777774	SUPPLIER	CORRAL WESTERN WEAR	139.98
8/2/2016	777775	SUPPLIER	TEXAS ASSOCIATION OF COUNT	230.00
8/2/2016	777776	SUPPLIER	TEXAS CENTER FOR THE JUDIC	250.00
8/2/2016	777777	SUPPLIER	DITTERT RUBBER STAMP, LTD	46.14
8/2/2016	777778	SUPPLIER	G T DISTRIBUTORS, INC	4,090.00
8/2/2016	777779	SUPPLIER	DELL MARKETING L P	1,845.00
8/2/2016	777780	SUPPLIER	FORT BEND HYDRAULICS INC	337.65
8/2/2016	777781	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	18,680.76
8/2/2016	777782	SUPPLIER	LABATT FOOD SERVICE	1,528.65
8/2/2016	777783	SUPPLIER	STATE BAR OF TEXAS	55.00
8/2/2016	777784	SERVICE	TEXAS DEPT OF LICENSING	40.00
8/2/2016	777785	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
8/2/2016	777786	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	196.34
8/2/2016	777787	SERVICE	CITY OF RICHMOND WATER DEP	139.09

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8/2/2016	777788	SERVICE	CITY OF ROSENBERG	1,765.63
8/2/2016	777789	SERVICE	CITY OF ROSENBERG	150.00
8/2/2016	777790	SERVICE	CITY OF ROSENBERG	88.18
8/2/2016	777791	SERVICE	CITY OF ROSENBERG	138.52
8/2/2016	777792	SERVICE	CITY OF SUGAR LAND-REVENUE	54.67
8/2/2016	777793	SERVICE	QUAIL VALLEY UTILITY DISTR	105.62
8/2/2016	777794	SUPPLIER	CERTIFIED LABORATORIES	8,167.50
8/2/2016	777795	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	14,686.20
8/2/2016	777796	SUPPLIER	JAMIESON MANUFACTURING	340.00
8/2/2016	777797	SUPPLIER	MARK'S PLUMBING PARTS	569.02
8/2/2016	777798	SUPPLIER	OAK FARMS DAIRY	642.86
8/2/2016	777799	SUPPLIER	TXU ENERGY SERVICES	92,406.70
8/2/2016	777800	SUPPLIER	HELFMAN FORD INC	465.62
8/2/2016	777801	SUPPLIER	2M BUSINESS PRODUCTS, INC	3,561.25
8/2/2016	777802	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,570.61
8/2/2016	777803	SUPPLIER	FORT BEND CO WOMEN'S CENTE	25,191.52
8/2/2016	777804	SUPPLIER	CITY OF ARCOLA	108,489.52
8/2/2016	777805	SUPPLIER	FORT BEND COUNTY MUD 30	120.00
8/2/2016	777806	RENT	SOUTHWEST MANUFACTURED HOM	270.00
8/2/2016	777807	SUPPLIER	MUELLER WATER CONDITIONING	204.12
8/2/2016	777808	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
8/2/2016	777809	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
8/2/2016	777810	SUPPLIER	THE TURNING POINT, INC	20,929.50
8/2/2016	777811	SERVICE	LITERACY COUNCIL OF FORT B	2,123.92
8/2/2016	777812	SUPPLIER	AIR FILTERS	3,322.34
8/2/2016	777813	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,944.22
8/2/2016	777814	SUPPLIER	COIN COPIERS INC	125.00
8/2/2016	777815	RENT	LAMAR PARK APARTMENTS	250.00
8/2/2016	777816	RENT	LAMAR PARK APARTMENTS	500.00
8/2/2016	777817	RENT	TOWN AND COUNTRY APARTMENT	700.00
8/2/2016	777818	RENT	MUSTANG CROSSING APARTMENT	350.00
8/2/2016	777819	RENT	MUSTANG CROSSING APARTMENT	350.00
8/2/2016	777820	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	702.42
8/2/2016	777821	SERVICE	SOUTHEAST TEXAS REGIONAL	850.00
8/2/2016	777822	ATTORNEY	NJOKU, MICHAEL N	940.00
8/2/2016	777823	SUPPLIER	DICK'S AUTO ELECTRIC	95.00
8/2/2016	777824	SUPPLIER	CENTERPOINT ENERGY ENTEX	15.58
8/2/2016	777825	SUPPLIER	CONROE WOOD PRODUCTS, INC	3,947.60
8/2/2016	777826	SUPPLIER	EARTH ENGINEERING, INC	2,588.88
8/2/2016	777827	SERVICE	BLUE RIDGE WEST MUD	30.73
8/2/2016	777828	SERVICE	BLUE RIDGE WEST MUD	163.03
8/2/2016	777829	SUPPLIER	GULF COAST STABILIZED MATE	296.01
8/2/2016	777830	SUPPLIER	SKELTON BUSINESS EQUIPMENT	479.73
8/2/2016	777831	SUPPLIER	CENTRAL ACE HARDWARE	40.18
8/2/2016	777832	ATTORNEY	SMITH, DERICK R	412.50
8/2/2016	777833	SUPPLIER	TEXAS MARKING PRODUCTS, IN	20.87
8/2/2016	777834	SUPPLIER	GEXA ENERGY CORP	150.00
8/2/2016	777835	SUPPLIER	GEXA ENERGY CORP	300.00
8/2/2016	777836	ATTORNEY	GILBERT, STEVEN J	5,375.00
8/2/2016	777837	SUPPLIER	PROPERTY ACQUISITION	3,331.25
8/2/2016	777838	SUPPLIER	MIKE STONE ASSOCIATES	42,129.06

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8/2/2016	777839	SUPPLIER	DIRECT ENERGY, L P	450.00
8/2/2016	777840	SUPPLIER	DIRECT ENERGY, L P	150.00
8/2/2016	777841	SUPPLIER	EWING IRRIGATION PRODUCTS	199.63
8/2/2016	777842	SERVICE	BANK OF AMERICA	350.00
8/2/2016	777843	SUPPLIER	FINNEGAN CHRYSLER	1,667.81
8/2/2016	777844	SUPPLIER	STRIPES & STOPS COMPANY, I	9,013.65
8/2/2016	777845	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	96.07
8/2/2016	777846	ATTORNEY	DORNBURG, ANDREW	1,043.75
8/2/2016	777847	SUPPLIER	COMCAST OF HOUSTON	68.83
8/2/2016	777848	ATTORNEY	TAYLOR-FELTON, TANGERLIA	412.50
8/2/2016	777849	SUPPLIER	FIESTA MART 47	386.14
8/2/2016	777850	SUPPLIER	FIESTA MART 6	2,130.40
8/2/2016	777851	SUPPLIER	FIESTA MART 6	2,705.97
8/2/2016	777852	SUPPLIER	FIESTA MART 6	1,514.90
8/2/2016	777853	SUPPLIER	FIESTA MART 6	2,217.00
8/2/2016	777854	SUPPLIER	FIESTA MART 6	1,511.22
8/2/2016	777855	SUPPLIER	FIESTA MART 6	1,897.44
8/2/2016	777856	SUPPLIER	FIESTA MART 6	2,219.03
8/2/2016	777857	SUPPLIER	FIESTA MART 6	1,638.87
8/2/2016	777858	SUPPLIER	FIESTA MART 6	1,353.77
8/2/2016	777859	SUPPLIER	FIESTA MART 6	1,745.74
8/2/2016	777860	SUPPLIER	FIESTA MART 6	1,444.64
8/2/2016	777861	SUPPLIER	FIESTA MART 6	1,915.64
8/2/2016	777862	SUPPLIER	FIESTA MART 6	1,247.72
8/2/2016	777863	SUPPLIER	FIESTA MART 6	1,063.77
8/2/2016	777864	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,550.58
8/2/2016	777865	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,137.20
8/2/2016	777866	SUPPLIER	RELIANT ENERGY RETAIL SERV	305.04
8/2/2016	777867	SERVICE	AMBIT ENERGY LP	450.00
8/2/2016	777868	SERVICE	AMBIT ENERGY LP	150.00
8/2/2016	777869	SERVICE	AMBIT ENERGY LP	150.00
8/2/2016	777870	SERVICE	AMBIT ENERGY LP	150.00
8/2/2016	777871	SERVICE	FLEX OIL SERVICE	200.00
8/2/2016	777872	ATTORNEY	ALCOCER, MANUELA	500.00
8/2/2016	777873	SUPPLIER	FORT BEND MUD 2	60.89
8/2/2016	777874	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
8/2/2016	777875	SERVICE	INTEGRA REALTY RESOURCES	4,800.00
8/2/2016	777876	SUPPLIER	TEXAS DEPARTMENT	150.00
8/2/2016	777877	INTERPERTER	FLEISCHER, RAQUEL S	600.00
8/2/2016	777878	SUPPLIER	FORT BEND COUNTY MUD #19	150.00
8/2/2016	777879	SUPPLIER	NORTH MISSION GLEN MUD	130.01
8/2/2016	777880	SERVICE	FORT BEND INDEPENDENT	1,115.38
8/2/2016	777881	RENT	MALIK REAL ESTATE	350.00
8/2/2016	777882	SUPPLIER	ID CARD GROUP	42.62
8/2/2016	777883	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	212.93
8/2/2016	777884	COURT REPORTER	HALL, MINDY R	2,639.00
8/2/2016	777885	SERVICE	TFR ENTERPRISES, INC	8,622.00
8/2/2016	777886	ATTORNEY	KLOSOWSKY, ALICIA G	675.00
8/2/2016	777887	ATTORNEY	LEVY, ELAN	1,200.00
8/2/2016	777888	EMPLOYEE REIMB.	McCLELLAN, BRYAN	136.00
8/2/2016	777889	SUPPLIER	SCHOOL OUTFITTERS LLC	662.77

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8/2/2016	777890	SUPPLIER	TRANSCORE HOLDING , INC	59,777.56
8/2/2016	777891	ATTORNEY	THREADGILL, J MICHAEL	3,547.50
8/2/2016	777892	ATTORNEY	SEDLITA, PATRICIA FORTNEY	618.75
8/2/2016	777893	EMPLOYEE REIMB.	MORRISON, RICHARD	197.27
8/2/2016	777894	SUPPLIER	GOMEZ FLOOR COVERING INC	4,430.60
8/2/2016	777895	SUPPLIER	PLANTATION MUD	147.98
8/2/2016	777896	ATTORNEY	WATSON, TEANA V PLLC	350.00
8/2/2016	777897	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
8/2/2016	777898	ATTORNEY	WRIGHT, ANDREW A	4,323.00
8/2/2016	777899	SUPPLIER	FT BEND COUNTY FRESH WATER	55.48
8/2/2016	777900	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	305.00
8/2/2016	777901	SERVICE	BRAZOS BEND GUARDIANSHIP	2,680.65
8/2/2016	777902	SUPPLIER	GRAND LAKES MUD #4	106.70
8/2/2016	777903	ATTORNEY	WISNER, VICTOR	350.00
8/2/2016	777904	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,393.65
8/2/2016	777905	SUPPLIER	FOUR SEASONS DEVELOPMENT C	13,639.00
8/2/2016	777906	ATTORNEY	MOTON, GERALD C	825.00
8/2/2016	777907	ATTORNEY	ZAND, DEAN PATRICK	525.00
8/2/2016	777908	ATTORNEY	TORRES, ROSS	675.00
8/2/2016	777909	SERVICE	YELLOWSTONE LANDSCAPE	10,477.20
8/2/2016	777910	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
8/2/2016	777911	SUPPLIER	B-GREENER INDUSTRIAL	6,360.00
8/2/2016	777912	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
8/2/2016	777913	SERVICE	JACKS LOCK & SAFE, INC	110.00
8/2/2016	777914	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00
8/2/2016	777915	SUPPLIER	APEX INNOVATIONS, INC	6,200.00
8/2/2016	777916	RENT	AIM REALTY INC	350.00
8/2/2016	777917	MEDICAL	BROWN, NEIL W DDS	870.00
8/2/2016	777918	SUPPLIER	BRAZOS FOREST PRODUCTS	433.83
8/2/2016	777919	RENT	THOMPSON SQUARE APARTMENTS	500.00
8/2/2016	777920	RENT	KNIGHTS INN	1,189.84
8/2/2016	777921	RENT	KNIGHTS INN	658.05
8/2/2016	777922	SUPPLIER	COMPUCYCLE, INC	721.80
8/2/2016	777923	ATTORNEY	ALANIZ, SELINA	1,125.00
8/2/2016	777924	ATTORNEY	DAVE, RADHIKA B	350.00
8/2/2016	777925	SUPPLIER	PARKS YOUTH RANCH, INC	6,533.64
8/2/2016	777926	SUPPLIER	DROZD, CARL A	1,800.00
8/2/2016	777927	SERVICE	PARKWEST STAFFING	8,970.48
8/2/2016	777928	SUPPLIER	REFLECTION PRINTING	775.00
8/2/2016	777929	SUPPLIER	CTS CONSOLIDATED TELECOM	1,008.75
8/2/2016	777930	ATTORNEY	CARTER, JEFFREY	400.00
8/2/2016	777931	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,321.16
8/2/2016	777932	SERVICE	AMS OF HOUSTON, LLC	6,920.08
8/2/2016	777933	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,347.50
8/2/2016	777934	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
8/2/2016	777935	RENT	WELFORD GROUP	350.00
8/2/2016	777936	SERVICE	PAVLOVSKY, PETE	66.00
8/2/2016	777937	SERVICE	NEMO-Q, INC	3,400.00
8/2/2016	777938	SUPPLIER	JUST ENERGY	446.97
8/2/2016	777939	SUPPLIER	JUST ENERGY	150.00
8/2/2016	777940	SUPPLIER	JUST ENERGY	150.00

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8/2/2016	777941	SERVICE	GLAZIER FOODS COMPANY	2,777.55
8/2/2016	777942	SERVICE	FIRST TRANSIT, INC	198,708.80
8/2/2016	777943	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,000.00
8/2/2016	777944	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	205.63
8/2/2016	777945	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
8/2/2016	777946	EMPLOYEE REIMB.	KADER, JOEL	90.00
8/2/2016	777947	SERVICE	HOUSTON TRANSITIONS TO	450.00
8/2/2016	777948	SERVICE	TRAF-TEX, INC	23,784.00
8/2/2016	777949	ATTORNEY	MARTINDALE, DAVID L	400.00
8/2/2016	777950	ATTORNEY	RYAN, DAVID MICHAEL	468.75
8/2/2016	777951	SERVICE	ISI CONTRACTING, INC	79,377.60
8/2/2016	777952	EMPLOYEE REIMB.	GARZA, CLAYTON	126.00
8/2/2016	777953	ATTORNEY	KRATOCHVIL, REBEKAH	850.00
8/2/2016	777954	ATTORNEY	LYTLE, HEATHER M	1,500.00
8/2/2016	777955	ATTORNEY	MCDUGAL, LARRY P JR	1,800.00
8/2/2016	777956	EMPLOYEE REIMB.	CASTILLO, SANDRA	198.00
8/2/2016	777957	EMPLOYEE REIMB.	GERTSON, DIANNE	446.50
8/2/2016	777958	SUPPLIER	REYNOLDS, SMITH & HILLS, I	9,193.87
8/2/2016	777959	ATTORNEY	GREGORY, CHARLES C III	275.00
8/2/2016	777960	SUPPLIER	JAMES CONSTRUCTION GROUP,	37,401.37
8/2/2016	777961	ATTORNEY	COOK, LEWIS E	1,000.00
8/2/2016	777962	ATTORNEY	PATEL, GRISHMA S	1,275.00
8/2/2016	777963	SUPPLIER	CATHOLIC CHARITIES OF	2,347.99
8/2/2016	777964	ATTORNEY	ANDERSON, LAURI	400.00
8/2/2016	777965	SUPPLIER	AMERICA'S BEST VALUE INN	337.50
8/2/2016	777966	EMPLOYEE REIMB.	BOSIER, ANGELA	94.60
8/2/2016	777967	ATTORNEY	MILLER, MANDY GOLDMAN	1,500.00
8/2/2016	777968	ATTORNEY	LOVE, SHANNON LEIGH	4,337.50
8/2/2016	777969	ATTORNEY	DUCOTE, JEREMY	300.00
8/2/2016	777970	RENT	EMMAUS PARTNERS LTD	300.00
8/2/2016	777971	SUPPLIER	THE SALVATION ARMY SOCIAL	10,355.09
8/2/2016	777972	ATTORNEY	LANE, BRYAN ANTHONY	3,950.00
8/2/2016	777973	SUPPLIER	GALLS, LLC	460.00
8/2/2016	777974	SUPPLIER	BROTHERS PRODUCE, INC	516.37
8/2/2016	777975	ATTORNEY	MCILHENNY, ROBIN	325.00
8/2/2016	777976	SUPPLIER	PRAXAIR DISTRIBUTION INC	744.26
8/2/2016	777977	SUPPLIER	XEROX STATE & LOCAL SOLUTI	40,938.32
8/2/2016	777978	ATTORNEY	BRADT, LEONARD THOMAS	250.00
8/2/2016	777979	ATTORNEY	MINGER, RODNEY	650.00
8/2/2016	777980	ATTORNEY	HAYNES, GEMAYEL	1,206.25
8/2/2016	777981	SERVICE	KEE, WILLIAM D III	300.00
8/2/2016	777982	SUPPLIER	LASERLINK INTERNATIONAL	1,026.00
8/2/2016	777983	ATTORNEY	MCMORRIES, KYMBERLY	720.00
8/2/2016	777984	ATTORNEY	MILLARD, JOHN	1,800.00
8/2/2016	777985	MEDICAL	CORRECT CARE SOLUTIONS, LL	284,061.79
8/2/2016	777986	ATTORNEY	AUSTIN, KELLEY	675.00
8/2/2016	777987	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,129.05
8/2/2016	777988	SUPPLIER	AMERICAN DOOR PRODUCTS INC	228.00
8/2/2016	777989	ATTORNEY	FOSTER, LONNIE	250.00
8/2/2016	777990	RENT	BRITTANY SQUARE APARTMENTS	323.00
8/2/2016	777991	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85

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8/2/2016	777992	ATTORNEY	MERJANIAN, ARMEN	1,350.00
8/2/2016	777993	ATTORNEY	TREJO, HUMBERTO R	500.00
8/2/2016	777994	ATTORNEY	REED, NICHOLAS	1,000.00
8/2/2016	777995	SUPPLIER	A & A GRAPHICS SUPPLY CORP	599.35
8/2/2016	777996	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	8,226.25
8/2/2016	777997	ATTORNEY	ABNER, MICHAEL JR	300.00
8/2/2016	777998	SUPPLIER	MARK SHELTON PRODUCTIONS	425.00
8/2/2016	777999	INTERPERTER	SD TRANSLATIONS	2,520.00
8/2/2016	778000	ATTORNEY	OKORAFOR, AZUWUIKE	750.00
8/2/2016	778001	RENT	WESTWOOD VILLAGE APARTMENT	700.00
8/2/2016	778002	RENT	WESTWOOD VILLAGE APARTMENT	350.00
8/2/2016	778003	SERVICE	PAPE-DAWSON ENGINEERS, INC	9,120.29
8/2/2016	778004	SERVICE	DORR, ALEXIS	198.00
8/2/2016	778005	SUPPLIER	CRASH DATA GROUP	3,534.00
8/2/2016	778006	SERVICE	MCLEMORE BUILDING MAINTENA	23,387.54
8/2/2016	778007	ATTORNEY	DAVIS, JOHN SHANNON	525.00
8/2/2016	778008	RENT	WILLOW PARK APARTMENTS	350.00
8/2/2016	778009	RENT	VICTORIA GARDEN APARTMENTS	350.00
8/2/2016	778010	RENT	VICTORIA GARDEN APARTMENTS	350.00
8/2/2016	778011	SUPPLIER	PEST MANAGEMENT INC	64.00
8/2/2016	778012	SUPPLIER	A & M WRECKER SERVICE LLC	1,853.00
8/2/2016	778013	ATTORNEY	SIMMONS, HUNTER HAYS	300.00
8/2/2016	778014	ATTORNEY	AXEL, JEREMY	750.00
8/2/2016	778015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	675.00
8/2/2016	778016	SUPPLIER	EXCEL MEDICAL WASTE LLC	283.50
8/2/2016	778017	ATTORNEY	BECERRA, JAMES CHRISTIAN	4,449.75
8/2/2016	778018	EMPLOYEE REIMB.	TONDERA, DANIEL	126.00
8/2/2016	778019	RENT	FOUNDATIONS AT RIVER CREST	278.33
8/2/2016	778020	ATTORNEY	CHIANG, JENNIFER C	400.00
8/2/2016	778021	SERVICE	G & P CONSULTING	2,500.00
8/2/2016	778022	ATTORNEY	PIEPER, DONALD	875.00
8/2/2016	778023	ATTORNEY	HILL, TIFFANY M	412.50
8/2/2016	778024	ATTORNEY	MOORE, WHITNEY JONES	500.00
8/2/2016	778025	ATTORNEY	BRASHER, HUGH S	437.50
8/2/2016	778026	EMPLOYEE REIMB.	PETRILLA, BRIAN	198.00
8/2/2016	778027	RENT	QUAIL VALLEY APARTMENTS	350.00
8/2/2016	778028	SUPPLIER	ENTRUST ENERGY INC	150.00
8/2/2016	778029	SUPPLIER	WADE, INGRID U	100.00
8/2/2016	778030	COURT REPORTER	RAMOS, MARISOL	930.00
8/2/2016	778031	SERVICE	MITCHELL, DENISE M	225.00
8/2/2016	778032	EMPLOYEE REIMB.	MINYARD, HOWARD S	35.00
8/2/2016	778033	ATTORNEY	SIMS, BRANDON	350.00
8/2/2016	778034	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,900.00
8/2/2016	778035	ATTORNEY	FUENTES, RUDOLPH RENE	350.00
8/2/2016	778036	ATTORNEY	WILLEY, ANDREW JOSEPH	967.00
8/2/2016	778037	ATTORNEY	BARKER, GEORGIA	375.00
8/2/2016	778038	SERVICE	HRBACEK, DEAN A	300.00
8/2/2016	778039	RENT	LAKEMONT TX PARTNERS, LLC	350.00
8/2/2016	778040	SUPPLIER	WYATT PROCESS SERVICE LLC	455.00
8/2/2016	778041	SUPPLIER	ENHANCED LASER PRODUCTS	9,398.00
8/2/2016	778042	RENT	GOLF LAND REALTORS	300.00

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8/2/2016	778043	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	198.00
8/2/2016	778044	SUPPLIER	MEEKER AVIATION	30,700.00
8/2/2016	778045	ATTORNEY	KLOSOWSKY, MICHAEL	820.00
8/2/2016	778046	RENT	OH BELLA TERRA APARTMENTS,	350.00
8/2/2016	778047	SUPPLIER	COASTAL WELDING SUPPLY	213.06
8/2/2016	778048	ATTORNEY	FULTON-MARSH, AMANDA	937.50
8/2/2016	778049	COURT REPORTER	LEE, CASSANDRA	837.00
8/2/2016	778050	SUPPLIER	SANDY RIALS APPRAISAL REVI	800.00
8/2/2016	778051	RENT	CAMPANILE AT JONES CREEK	500.00
8/2/2016	778052	SUPPLIER	USA SHIPPING CONTAINER LLC	9,875.00
8/2/2016	778053	SUPPLIER	THE MAGIC OF DAVID	250.00
8/2/2016	778054	SUPPLIER	NATIONAL EVENT ENTERTAINME	325.00
8/2/2016	778055	RENT	CAMDEN SUGAR GROVE	350.00
8/2/2016	778056	SUPPLIER	ALERT-ALL CORP.	460.00
8/2/2016	778057	SUPPLIER	SCHEUERMAN, LLOYD C	1,800.00
8/2/2016	778058	RENT	LIU, KUO-TAI	350.00
8/2/2016	778059	COURT REPORTER	FURGASON, ERIN PATRICIA	310.00
8/2/2016	778060	ATTORNEY	KRUGH, NEIL	412.50
8/2/2016	778061	RENT	SANCHEZ, ARTURO	350.00
8/2/2016	778062	RENT	RICHMOND LAND & CATTLE	350.00
8/2/2016	778063	RENT	URBINA, DAVID	300.00
8/2/2016	778064	RENT	PENNYMAC LOAN SERVICES	350.00
8/2/2016	778065	SUPPLIER	GONZALEZ, ARNULFO	350.00
8/2/2016	778066	RENT	DURAN, MARIA D	350.00
8/2/2016	778067	EMPLOYEE REIMB.	KELLEY, JORDAN	54.00
8/2/2016	778068	COURT REPORTER	BENDER, KRISTINA	310.00
8/2/2016	778069	SUPPLIER	EVERBANK	350.00
8/2/2016	778070	EMPLOYEE REIMB.	BENITEZ, CRYSTAL	198.00
8/2/2016	778071	EMPLOYEE REIMB.	WILLIAMSON, ANGELA	198.00
8/2/2016	778072	EMPLOYEE REIMB.	MCKENZIE, JAYMES	90.00
8/2/2016	778073	EMPLOYEE REIMB.	KISER, JENNIFER	90.00
8/2/2016	778074	RENT	WELFORD GROUP	350.00
8/2/2016	778075	EMPLOYEE REIMB.	WEAVER, NORMA	26.25
8/2/2016	778076	ONE TIME VENDOR	JUNK HIPPI ROADSHOW LLC	1,100.00
8/2/2016	778077	ONE TIME VENDOR	CASTILLO-VAZQUEZ, HORACIO	250.00
8/2/2016	778078	ONE TIME VENDOR	GASCON, LUZ DEMETRIA	650.00
8/2/2016	778079	ONE TIME VENDOR	AREND, ROBERT T	300.00
8/2/2016	778080	ONE TIME VENDOR	WILSON, MARION	900.00
8/2/2016	778081	ONE TIME VENDOR	RICHMOND OILERS YOUTH FOOT	400.00
8/5/2016	778082	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,688.83
8/5/2016	778083	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,615.07
8/5/2016	778084	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
8/5/2016	778085	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,359.36
8/5/2016	778086	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
8/5/2016	778087	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
8/5/2016	778088	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	668.14
8/5/2016	778089	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,275.00
8/5/2016	778090	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,364.54
8/5/2016	778091	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,862.12
8/5/2016	778092	PAYROLL VENDOR	THE HARTFORD	4,527.34
8/5/2016	778093	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13

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8/5/2016	778094	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
8/5/2016	778095	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	599.67
8/5/2016	778096	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/5/2016	778097	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
8/5/2016	778098	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,052.00
8/5/2016	778099	PAYROLL VENDOR	HARTFORD LIFE	225.11
8/5/2016	778100	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,320.00
8/5/2016	778101	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
8/5/2016	778102	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
8/5/2016	778103	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
8/9/2016	778104	RENT	WATERSTONE PLACE APARTMENT	350.00
8/9/2016	778105	SUPPLIER	PITNEY BOWES INC	580.00
8/9/2016	778106	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
8/9/2016	778107	SUPPLIER	GALE/CENGAGE LEARNING	4,895.41
8/9/2016	778108	ATTORNEY	STORNELLO, ROSARIO	1,000.00
8/9/2016	778109	EMPLOYEE REIMB.	KENNEDY, H EVERETT	738.59
8/9/2016	778110	SUPPLIER	HENRY SCHEIN, INC	17.52
8/9/2016	778111	SUPPLIER	IMAGE PROFILES, INC	1,192.50
8/9/2016	778112	SUPPLIER	B & H PHOTO VIDEO	64.90
8/9/2016	778113	MEDICAL	LABORATORY CORPORATION	359.43
8/9/2016	778114	SUPPLIER	RECORDED BOOKS, LLC	482.80
8/9/2016	778115	SERVICE	AT & T	2,294.43
8/9/2016	778116	SERVICE	VERIZON WIRELESS	209.94
8/9/2016	778117	SUPPLIER	O'CONNOR'S	750.00
8/9/2016	778118	SUPPLIER	IES SYSTEMS, LLC	530.00
8/9/2016	778119	SERVICE	CRAIN GROUP	40,700.00
8/9/2016	778120	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
8/9/2016	778121	MEDICAL	HOUSTON METRO UROLOGY, PA	2.57
8/9/2016	778122	ATTORNEY	CURL, MATTHEW FOX	1,006.25
8/9/2016	778123	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	45.00
8/9/2016	778124	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,383.00
8/9/2016	778125	EMPLOYEE REIMB.	CALLIE, RENEE	126.00
8/9/2016	778126	SUPPLIER	KROGER SOUTHWEST	622.09
8/9/2016	778127	SUPPLIER	BOUND TREE MEDICAL LLC	1,710.00
8/9/2016	778128	SUPPLIER	DEPARTMENT OF STATE HEALTH	375.00
8/9/2016	778129	ATTORNEY	STRANGE, JEFF	2,188.00
8/9/2016	778130	MEDICAL	PHAMATECH, INC	2,792.00
8/9/2016	778131	SUPPLIER	SHERWIN WILLIAMS CO	1,603.15
8/9/2016	778132	SUPPLIER	SHERWIN-WILLIAMS	156.23
8/9/2016	778133	SUPPLIER	OMEGA LABORATORIES, INC	3,504.00
8/9/2016	778134	SUPPLIER	SASSI, INC	400.00
8/9/2016	778135	MEDICAL	REED, JESSE A III, PHD	200.00
8/9/2016	778136	MEDICAL	REED, JESSE A III, PHD	1,000.00
8/9/2016	778137	SERVICE	UNITED PARCEL SERVICE	295.45
8/9/2016	778138	SUPPLIER	ULINE INC	148.44
8/9/2016	778139	SUPPLIER	CDW GOVERNMENT, INC	393.29
8/9/2016	778140	SUPPLIER	MIDWEST TAPE	1,046.31
8/9/2016	778141	MEDICAL	QUEST DIAGNOSTICS	27.89
8/9/2016	778142	SUPPLIER	HOV SERVICES LLC #9096	320.00
8/9/2016	778143	EMPLOYEE REIMB.	NEHLS, TROY	430.56
8/9/2016	778144	SUPPLIER	THOMSON REUTERS - WEST	8,580.59

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8/9/2016	778145	SERVICE	G AND K SERVICES	457.31
8/9/2016	778146	SUPPLIER	BEST BUY BUSINESS	302.82
8/9/2016	778147	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,990.00
8/9/2016	778148	EMPLOYEE REIMB.	COMEAX, TAMI C	77.25
8/9/2016	778149	EMPLOYEE REIMB.	MANNINO, VINCENT	79.87
8/9/2016	778150	EMPLOYEE REIMB.	PRESTAGE, GRADY	410.92
8/9/2016	778151	ATTORNEY	WEBB, JEFFREY ODE	1,025.00
8/9/2016	778152	ATTORNEY	WHITE, LEWIS	1,137.50
8/9/2016	778153	EMPLOYEE REIMB.	SHELTON, PAULETTE	263.99
8/9/2016	778154	ATTORNEY	HECKER, DON A	3,475.00
8/9/2016	778155	ATTORNEY	FADEN, CARY M	500.00
8/9/2016	778156	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,856.00
8/9/2016	778157	EMPLOYEE REIMB.	WAITS, RICK	126.00
8/9/2016	778158	EMPLOYEE REIMB.	FONTENOT, JAMES	198.00
8/9/2016	778159	ATTORNEY	BRYANT, KEN	4,150.00
8/9/2016	778160	RENT	WILLIS, JULIE K	350.00
8/9/2016	778161	SERVICE	SOLIS, KETA	1,929.50
8/9/2016	778162	EMPLOYEE REIMB.	COLEMAN, JOETTA	126.00
8/9/2016	778163	EMPLOYEE REIMB.	JAN, DANNY	192.00
8/9/2016	778164	EMPLOYEE REIMB.	GALAN, BEATRICE	283.14
8/9/2016	778165	ATTORNEY	MARTIN-HART, ERMA	981.25
8/9/2016	778166	EMPLOYEE REIMB.	LOZANO, CATALINA	84.24
8/9/2016	778167	EMPLOYEE REIMB.	DELEON, MISTY	126.00
8/9/2016	778168	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
8/9/2016	778169	ATTORNEY	TU, PAUL	5,768.00
8/9/2016	778170	ATTORNEY	BURNETT, SHEILA	2,550.00
8/9/2016	778171	SERVICE	BIRD, ROBERT	48.00
8/9/2016	778172	INTERPERTER	HUYNH, ALICE Y	260.00
8/9/2016	778173	EMPLOYEE REIMB.	PATTERSON, JAMES	219.78
8/9/2016	778174	ATTORNEY	MC DANIEL, CAROLYN	1,042.50
8/9/2016	778175	SERVICE	URBISH ELECTRIC, LLC	3,134.12
8/9/2016	778176	ATTORNEY	ASHFORD, ERIC	12,000.00
8/9/2016	778177	ATTORNEY	NASSIF, MICHAEL	4,912.50
8/9/2016	778178	ATTORNEY	ROLL, ROXIE	1,500.00
8/9/2016	778179	ATTORNEY	DOGGETT, STEPHEN A	578.00
8/9/2016	778180	ATTORNEY	NWANGUMA, GRACE	610.00
8/9/2016	778181	INVESTIGATOR	RAFFEET, SONJA DEE	750.00
8/9/2016	778182	SERVICE	JULIAN FRANKLIN MAGIC	750.00
8/9/2016	778183	ATTORNEY	BANKSTON, DONALD W	1,100.00
8/9/2016	778184	ATTORNEY	DOGGETT, KASEY	375.00
8/9/2016	778185	ATTORNEY	STEELE, CORINNA	4,180.00
8/9/2016	778186	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	117.50
8/9/2016	778187	EMPLOYEE REIMB.	DZOBA, DIANNE	370.44
8/9/2016	778188	SUPPLIER	LEXISNEXIS	1,581.00
8/9/2016	778189	ATTORNEY	PHOENIX, JOYCE	4,000.00
8/9/2016	778190	SUPPLIER	LOWE'S HOME CENTER	129.44
8/9/2016	778191	SUPPLIER	BOB BARKER COMPANY, INC	116.50
8/9/2016	778192	SUPPLIER	BAKER & TAYLOR INC	13,545.09
8/9/2016	778193	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,050.00
8/9/2016	778194	EMPLOYEE REIMB.	BAILES, RICHARD	90.00
8/9/2016	778195	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,164.12

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8/9/2016	778196	SUPPLIER	SIMPLEX GRINNELL LP	1,259.35
8/9/2016	778197	SUPPLIER	BAKER DISTRIBUTING COMPANY	37.79
8/9/2016	778198	SUPPLIER	ADAPCO	880.00
8/9/2016	778199	SUPPLIER	OFFICE DEPOT	13,527.91
8/9/2016	778200	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
8/9/2016	778201	SUPPLIER	INGRAM LIBRARY SERVICES	4,005.50
8/9/2016	778202	SERVICE	LEXISNEXIS RISK SOLUTIONS	85.00
8/9/2016	778203	SUPPLIER	REPUBLIC WASTE SERVICES	1,699.36
8/9/2016	778204	SUPPLIER	REPUBLIC WASTE SERVICES	390.00
8/9/2016	778205	MEDICAL	REDWOOD TOXICOLOGY LABORAT	258.30
8/9/2016	778206	MEDICAL	REDWOOD TOXICOLOGY	4,525.00
8/9/2016	778207	SERVICE	FEDEX	130.00
8/9/2016	778208	SUPPLIER	CENTERPOINT ENERGY	41.06
8/9/2016	778209	SUPPLIER	ALAMO DISTRIBUTION, LLC	409.80
8/9/2016	778210	SERVICE	CONSOLIDATED COMMUNICATION	2,103.57
8/9/2016	778211	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	779.05
8/9/2016	778212	MEDICAL	MHHS MEMORIAL CITY HOSPITA	635.00
8/9/2016	778213	MEDICAL	MHHS SUGAR LAND HOSPITAL	50.00
8/9/2016	778214	MEDICAL	MHHS SUGAR LAND HOSPITAL	21,069.89
8/9/2016	778215	SUPPLIER	MUSTANG CAT	775.01
8/9/2016	778216	MEDICAL	BROWN & ASSOC MEDICAL LABS	116.56
8/9/2016	778217	SUPPLIER	COASTAL BUTANE SERVICE CO	300.00
8/9/2016	778218	SUPPLIER	KEY MAPS, INC	108.35
8/9/2016	778219	SUPPLIER	GULF COAST PAPER COMPANY	7,360.92
8/9/2016	778220	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,352.00
8/9/2016	778221	SERVICE	SPRINT	9,650.47
8/9/2016	778222	SUPPLIER	CARROLL'S DISCOUNT FURNITU	883.00
8/9/2016	778223	SERVICE	ENTERPRISE RENT-A-CAR	183.60
8/9/2016	778224	SUPPLIER	BROOKSIDE EQUIPMENT SALES	30.23
8/9/2016	778225	SUPPLIER	LJA ENGINEERING AND SURVEY	3,842.00
8/9/2016	778226	SERVICE	JIM SHORT, INC	1,750.00
8/9/2016	778227	SUPPLIER	CITY OF ORCHARD	1,350.00
8/9/2016	778228	SUPPLIER	FORT BEND REGIONAL COUNCIL	49,654.51
8/9/2016	778229	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
8/9/2016	778230	SUPPLIER	STAHLMAN LUMBER CO	109.12
8/9/2016	778231	MEDICAL	FORT BEND FAMILY HEALTH CE	1,153.31
8/9/2016	778232	SUPPLIER	JOHNSON SUPPLY	171.64
8/9/2016	778233	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
8/9/2016	778234	SUPPLIER	TRAFFICWARE GROUP INC	6,446.00
8/9/2016	778235	SUPPLIER	LUBE EQUIPMENT CO, INC	1,176.50
8/9/2016	778236	SUPPLIER	CORRAL WESTERN WEAR	69.99
8/9/2016	778237	SUPPLIER	DITTERT RUBBER STAMP, LTD	110.66
8/9/2016	778238	SERVICE	PROSPERITY BANK	1,444.92
8/9/2016	778239	SERVICE	FORT BEND SERVICES, INC	180.25
8/9/2016	778240	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	9,076.00
8/9/2016	778241	SUPPLIER	GREATER FORT BEND ECONOMIC	1,500.00
8/9/2016	778242	MEDICAL	CLINICAL PATHOLOGY LABS, I	464.07
8/9/2016	778243	MEDICAL	CLINICAL PATHOLOGY LABS, I	684.25
8/9/2016	778244	SUPPLIER	DELL MARKETING L P	89,755.10
8/9/2016	778245	SUPPLIER	FORT BEND HYDRAULICS INC	772.49
8/9/2016	778246	SERVICE	AT & T MOBILITY	722.23

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8/9/2016	778247	SUPPLIER	TRAVIS COUNTY CLERK	449.00
8/9/2016	778248	MEDICAL	NUECES COUNTY	3,690.00
8/9/2016	778249	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	23,579.40
8/9/2016	778250	SERVICE	CITY OF RICHMOND	51,784.71
8/9/2016	778251	SUPPLIER	FORT BEND CO WCID 2	326.65
8/9/2016	778252	SERVICE	CITY OF SUGAR LAND	2,696.38
8/9/2016	778253	SERVICE	CITY OF SUGAR LAND-REVENUE	279.63
8/9/2016	778254	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
8/9/2016	778255	SUPPLIER	KNOWLES PUBLISHING, INC	158.16
8/9/2016	778256	SERVICE	JP MORGAN CHASE SUA	44,853.69
8/9/2016	778257	MEDICAL	GRAMERCY OUTPATIENT	862.71
8/9/2016	778258	SUPPLIER	TXU ENERGY SERVICES	55,542.85
8/9/2016	778259	SUPPLIER	HELFMAN FORD INC	537.53
8/9/2016	778260	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,385.82
8/9/2016	778261	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	276.30
8/9/2016	778262	SUPPLIER	NEEDVILLE AUTO SUPPLY	27.53
8/9/2016	778263	SUPPLIER	CITY OF ARCOLA	150.00
8/9/2016	778264	SUPPLIER	CITY OF ARCOLA	48.00
8/9/2016	778265	SUPPLIER	CITY OF ARCOLA	33,394.90
8/9/2016	778266	SUPPLIER	FORT BEND COUNTY MUD 30	150.00
8/9/2016	778267	SUPPLIER	THE TURNING POINT, INC	36,921.00
8/9/2016	778268	ATTORNEY	PERZ, IRA F	975.00
8/9/2016	778269	SUPPLIER	HEAD AND GUILD PARTS, INC	552.00
8/9/2016	778270	SUPPLIER	FORT BEND CO FIREFIGHTER A	200.00
8/9/2016	778271	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
8/9/2016	778272	SERVICE	PIERCE GOODWIN ALEXANDER &	4,500.00
8/9/2016	778273	MEDICAL	OAKBEND MEDICAL CENTER	66,568.64
8/9/2016	778274	SUPPLIER	COIN COPIERS INC	125.00
8/9/2016	778275	MEDICAL	WEST HOUSTON RADIOLOGY	986.66
8/9/2016	778276	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
8/9/2016	778277	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	62.10
8/9/2016	778278	ATTORNEY	LUSK, NANCY E	750.00
8/9/2016	778279	SUPPLIER	PURA FLO CORPORATION	135.00
8/9/2016	778280	ATTORNEY	NJOKU, MICHAEL N	1,400.00
8/9/2016	778281	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,179.20
8/9/2016	778282	SUPPLIER	CENTERPOINT ENERGY ENTEX	86.93
8/9/2016	778283	MEDICAL	HOUSTON EYE ASSOCIATES	1,998.37
8/9/2016	778284	MEDICAL	OAKBEND MEDICAL GROUP	1,048.09
8/9/2016	778285	MEDICAL	OAKBEND MEDICAL GROUP	184.90
8/9/2016	778286	ATTORNEY	QUILL, TIMOTHY M	187.50
8/9/2016	778287	MEDICAL	METHODIST SUGAR LAND HOSPI	9,631.18
8/9/2016	778288	SUPPLIER	GULF COAST STABILIZED MATE	290.49
8/9/2016	778289	SUPPLIER	METRO FIRE APPARATUS	98.00
8/9/2016	778290	SUPPLIER	CENTRAL ACE HARDWARE	140.02
8/9/2016	778291	MEDICAL	PATHWAY TO RECOVERY	4,108.00
8/9/2016	778292	SERVICE	CARTER, DARRYL B, LLC	1,750.00
8/9/2016	778293	SUPPLIER	TEXAS MARKING PRODUCTS, IN	169.88
8/9/2016	778294	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,650.00
8/9/2016	778295	SUPPLIER	RDI MECHANICAL INC	4,530.60
8/9/2016	778296	ATTORNEY	GILBERT, STEVEN J	8,587.50
8/9/2016	778297	RENT	STAFFORD RUN APARTMENTS	350.00

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8/9/2016	778298	SUPPLIER	DIRECT ENERGY, L P	150.00
8/9/2016	778299	SUPPLIER	NEW SOLUTIONS	140.00
8/9/2016	778300	ATTORNEY	ARZU, FRANCES	1,125.00
8/9/2016	778301	MEDICAL	LABORATORY CORPORATION	763.00
8/9/2016	778302	SUPPLIER	SYMBOLARTS, LLC	4,815.00
8/9/2016	778303	SUPPLIER	T-MOBILE	200.00
8/9/2016	778304	SUPPLIER	HOUSTON FREIGHTLINER	2,063.69
8/9/2016	778305	SUPPLIER	PETSMART #0631	41.99
8/9/2016	778306	SUPPLIER	PRECISION DYNAMICS CORPORA	2,062.50
8/9/2016	778307	SUPPLIER	JAMES PUBLISHING, INC	400.00
8/9/2016	778308	SUPPLIER	FINNEGAN AUTO LP	135.70
8/9/2016	778309	SUPPLIER	STRIPES & STOPS COMPANY, I	7,735.13
8/9/2016	778310	MEDICAL	UT PHYSICIANS-UTP	4,706.26
8/9/2016	778311	SUPPLIER	HOUSTON AUDUBON SOCIETY	171.60
8/9/2016	778312	SUPPLIER	NWN CORPORATION	8,371.00
8/9/2016	778313	EMPLOYEE REIMB.	MUNOZ, JEANETTE	220.86
8/9/2016	778314	SUPPLIER	EDUCATIONAL CATERING, INC	21,817.97
8/9/2016	778315	SUPPLIER	DIRECT TV	106.98
8/9/2016	778316	ATTORNEY	MIDDLETON, TRACY	1,512.50
8/9/2016	778317	ATTORNEY	DORNBURG, ANDREW	2,031.25
8/9/2016	778318	SUPPLIER	COMCAST OF HOUSTON	456.25
8/9/2016	778319	ATTORNEY	DICK, CHAD	750.00
8/9/2016	778320	SUPPLIER	FIESTA MART 6	678.38
8/9/2016	778321	SUPPLIER	FIESTA MART 6	769.24
8/9/2016	778322	MEDICAL	ORDONEZ, CONRADO, MD PA	287.81
8/9/2016	778323	MEDICAL	SINGLETON ASSOCIATES, PA	236.83
8/9/2016	778324	RENT	WISNOSKI, DOUGLAS	350.00
8/9/2016	778325	SERVICE	AMBIT ENERGY LP	150.00
8/9/2016	778326	SERVICE	AMBIT ENERGY LP	125.02
8/9/2016	778327	SERVICE	WCA WASTE CORPORATION	851.44
8/9/2016	778328	SUPPLIER	MANATRON, INC	32,111.20
8/9/2016	778329	SERVICE	FORT BEND BODY SHOP	3,476.02
8/9/2016	778330	EMPLOYEE REIMB.	EDWARDS, KENT M	280.98
8/9/2016	778331	SERVICE	CITY OF MISSOURI CITY	462.52
8/9/2016	778332	MEDICAL	METHODIST PATHOLOGY ASSOCI	64.42
8/9/2016	778333	EMPLOYEE REIMB.	GIANNINI, NINA	90.00
8/9/2016	778334	INTERPERTER	FLEISCHER, RAQUEL S	300.00
8/9/2016	778335	SUPPLIER	AUDIOGO US	170.00
8/9/2016	778336	MEDICAL	OMNICARE SAN ANTONIO	2,028.44
8/9/2016	778337	SUPPLIER	INTERNATIONAL FOREST PRODU	1,295.52
8/9/2016	778338	SUPPLIER	OVERDRIVE, INC	1,838.80
8/9/2016	778339	ATTORNEY	KLOSOWSKY, ALICIA G	970.00
8/9/2016	778340	ATTORNEY	LEVY, ELAN	1,862.60
8/9/2016	778341	VISITING JUDGE	OAKLEY, GLADYS M	1,344.80
8/9/2016	778342	SUPPLIER	PCPC DIRECT, LTD	290.00
8/9/2016	778343	SUPPLIER	HOLT CAT	1,323.00
8/9/2016	778344	ATTORNEY	DISHER, DAVID ALAN	2,449.00
8/9/2016	778345	MEDICAL	INPATIENT CONSULTANTS	839.28
8/9/2016	778346	SUPPLIER	R G MILLER ENGINEERS INC	9,750.00
8/9/2016	778347	SUPPLIER	GHG CORPORATION	2,000.00
8/9/2016	778348	ATTORNEY	PARKS, CALVIN	437.50

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8/9/2016	778349	ATTORNEY	MALONEY, ZACHARY	2,650.00
8/9/2016	778350	SUPPLIER	LETTER DESIGN & SIGN DISPL	538.00
8/9/2016	778351	ATTORNEY	SEDLITA, PATRICIA FORTNEY	3,412.50
8/9/2016	778352	MEDICAL	CHEEMA, BUSHRA MD PA	46.73
8/9/2016	778353	SERVICE	SIENNA PLANTATION MGMT DIS	1,048.54
8/9/2016	778354	SUPPLIER	GOMEZ FLOOR COVERING INC	583.00
8/9/2016	778355	ATTORNEY	WATSON, TEANA V PLLC	700.00
8/9/2016	778356	SUPPLIER	INKBLOTS	35.00
8/9/2016	778357	SUPPLIER	WALZ GROUP	3,134.90
8/9/2016	778358	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	5,182.11
8/9/2016	778359	EMPLOYEE REIMB.	MANVILLE, CAROLYN	18.25
8/9/2016	778360	SUPPLIER	PCMG	4,696.00
8/9/2016	778361	EMPLOYEE REIMB.	WALGER, KELLY	198.00
8/9/2016	778362	ATTORNEY	ZAND, DEAN PATRICK	825.00
8/9/2016	778363	ATTORNEY	TORRES, ROSS	3,570.00
8/9/2016	778364	MEDICAL	TEXAS SPINE & NEUROSURGERY	160.46
8/9/2016	778365	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	2,571.77
8/9/2016	778366	SERVICE	YELLOWSTONE LANDSCAPE	1,120.00
8/9/2016	778367	SUPPLIER	B-GREENER INDUSTRIAL	4,983.00
8/9/2016	778368	ATTORNEY	LOPEZ, LINDSAY R	3,490.00
8/9/2016	778369	ATTORNEY	LEE, YUAN CHUNG	1,575.00
8/9/2016	778370	SERVICE	JACKS LOCK & SAFE, INC	26.00
8/9/2016	778371	SUPPLIER	SI ENERGY, LP	144.40
8/9/2016	778372	SUPPLIER	BULLZEYE TANK SERVICE LP	15.00
8/9/2016	778373	MEDICAL	HEA GRAMERCY SURGERY CENTE	1,725.42
8/9/2016	778374	SUPPLIER	COMPUCYCLE, INC	1,408.80
8/9/2016	778375	SUPPLIER	CCH, INC	1,044.00
8/9/2016	778376	SUPPLIER	CCH, INC	3,405.00
8/9/2016	778377	ATTORNEY	ALANIZ, SELINA	650.00
8/9/2016	778378	MEDICAL	DESAI, ALPESH DO PA	180.87
8/9/2016	778379	SERVICE	FREESE AND NICHOLS, INC	4,032.00
8/9/2016	778380	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
8/9/2016	778381	MEDICAL	BAY AREA RECOVERY CENTER	1,989.00
8/9/2016	778382	SERVICE	UNITED SITE SERVICES	329.67
8/9/2016	778383	ATTORNEY	SESSION, RHONDA J	1,750.00
8/9/2016	778384	ATTORNEY	COOK, DEBORAH LORAIN	350.00
8/9/2016	778385	SUPPLIER	REFLECTION PRINTING	1,713.00
8/9/2016	778386	ATTORNEY	CARTER, JEFFREY	800.00
8/9/2016	778387	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	335.78
8/9/2016	778388	ATTORNEY	BOURGEOIS, SUSAN	1,212.50
8/9/2016	778389	ATTORNEY	MOORE, VEDA ANN	1,200.00
8/9/2016	778390	SERVICE	AMS OF HOUSTON, LLC	1,784.33
8/9/2016	778391	SERVICE	RODRIGUEZ, CYNDIA	250.00
8/9/2016	778392	RENT	WELFORD GROUP	500.00
8/9/2016	778393	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
8/9/2016	778394	SERVICE	KRAMER, ERROL D	48.00
8/9/2016	778395	SERVICE	GUNDA CORPORATION	6,000.00
8/9/2016	778396	SUPPLIER	JUST ENERGY	442.86
8/9/2016	778397	SERVICE	LITECO ELECTRIC, INC	20,625.00
8/9/2016	778398	SUPPLIER	MIDWEST MEDICAL SUPPLY	64.80
8/9/2016	778399	SERVICE	JUSTICE WORKS LLC	175.00

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8/9/2016	778400	SERVICE	VOR-TEX INDUSTIRES	676.20
8/9/2016	778401	ATTORNEY	SCOTT, ANNIE	1,612.50
8/9/2016	778402	SERVICE	CARDEN, MARSHA	1,929.50
8/9/2016	778403	SERVICE	PROFORMA IMAGE MARKETING	448.00
8/9/2016	778404	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00
8/9/2016	778405	ATTORNEY	BALL, BRANDON	3,975.00
8/9/2016	778406	ATTORNEY	CASTILLO, MARK A	1,875.00
8/9/2016	778407	EMPLOYEE REIMB.	MURRAY, JAMES	198.00
8/9/2016	778408	ATTORNEY	RYAN, DAVID MICHAEL	412.50
8/9/2016	778409	EMPLOYEE REIMB.	OLLIE, DELORES M	230.25
8/9/2016	778410	MEDICAL	NITHIANANTHAM, SOWMINI	4,200.00
8/9/2016	778411	SERVICE	CROCODILE ENCOUNTER	250.00
8/9/2016	778412	ATTORNEY	MCDUGAL, LARRY P JR	3,675.00
8/9/2016	778413	EMPLOYEE REIMB.	JONES, JENETHA	75.65
8/9/2016	778414	MEDICAL	ROSE-RICH EM PHYSICIANS, P	418.03
8/9/2016	778415	ATTORNEY	COOK, LEWIS E	3,562.50
8/9/2016	778416	ATTORNEY	NORMAND, JOSHUA	1,095.00
8/9/2016	778417	EMPLOYEE REIMB.	BOSIER, ANGELA	191.05
8/9/2016	778418	ATTORNEY	LOVE, SHANNON LEIGH	1,450.00
8/9/2016	778419	ATTORNEY	WADDELL, VALERIE HOPE	375.00
8/9/2016	778420	ATTORNEY	WALKER, BEVERLEY MCGREW	262.50
8/9/2016	778421	ATTORNEY	WALKER, SEDRICK	950.00
8/9/2016	778422	ATTORNEY	MCKNIGHT, EDDREA T	5,006.25
8/9/2016	778423	ATTORNEY	GOMMELS, PHILIP M	2,300.00
8/9/2016	778424	SUPPLIER	GALLS, LLC	5,527.95
8/9/2016	778425	SUPPLIER	VITASYS, INC	5,850.00
8/9/2016	778426	EMPLOYEE REIMB.	BROOKS, TRACEY	126.00
8/9/2016	778427	ATTORNEY	MCILHENNY, ROBIN	1,300.00
8/9/2016	778428	SUPPLIER	911 SECURITY CAMERAS	17,000.00
8/9/2016	778429	SUPPLIER	MARATHON FITNESS	468.80
8/9/2016	778430	ATTORNEY	KOEN, CHARLES	1,075.00
8/9/2016	778431	ATTORNEY	MINGER, RODNEY	1,000.00
8/9/2016	778432	SUPPLIER	THE HURT COMPANY, INC	1,305.90
8/9/2016	778433	SUPPLIER	LASERLINK INTERNATIONAL	600.00
8/9/2016	778434	SERVICE	EMR ELEVATOR, INC	900.00
8/9/2016	778435	MEDICAL	CORRECT CARE SOLUTIONS, LL	696,244.16
8/9/2016	778436	SUPPLIER	SALES REVENUE, INC	4,883.00
8/9/2016	778437	ATTORNEY	AUSTIN, KELLEY	250.00
8/9/2016	778438	SUPPLIER	D & S TRUCK PARTS & REPAIR	99.70
8/9/2016	778439	MEDICAL	ACS PRIMARY CARE PHYSICIAN	275.60
8/9/2016	778440	SUPPLIER	RANDOM HOUSE LLC	10.00
8/9/2016	778441	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,017.00
8/9/2016	778442	ATTORNEY	FOSTER, LONNIE	1,268.75
8/9/2016	778443	ATTORNEY	KEMP, JAPAULA	1,800.00
8/9/2016	778444	SUPPLIER	CLASS CONCRETE CORPORATION	588.00
8/9/2016	778445	SUPPLIER	COMCAST HOLDINGS CORPORATI	11,459.86
8/9/2016	778446	ATTORNEY	SMITH, WADE BENNETT	1,085.00
8/9/2016	778447	SUPPLIER	WORLD NET	14,376.00
8/9/2016	778448	EMPLOYEE REIMB.	HART, NICHOLAS	126.00
8/9/2016	778449	ATTORNEY	ABNER, MICHAEL JR	375.00
8/9/2016	778450	SUPPLIER	MARK SHELTON PRODUCTIONS	460.00

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8/9/2016	778451	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00
8/9/2016	778452	ATTORNEY	AZAM, AHMAD GASSAN	3,270.00
8/9/2016	778453	INTERPERTER	SD TRANSLATIONS	2,800.00
8/9/2016	778454	ATTORNEY	GARRETT, FRED L	687.50
8/9/2016	778455	ATTORNEY	OKORAFOR, AZUWUIKE	1,000.00
8/9/2016	778456	EMPLOYEE REIMB.	BREER, JAMES	126.00
8/9/2016	778457	EMPLOYEE REIMB.	RUBIO, MANUEL	126.00
8/9/2016	778458	SUPPLIER	POOLSURE	1,776.90
8/9/2016	778459	SUPPLIER	CONSOLIDATED EDISON SOLUTI	4,717.39
8/9/2016	778460	ATTORNEY	ERFESOGLOU, VICTORIA	1,000.00
8/9/2016	778461	ATTORNEY	DAVIS, JOHN SHANNON	125.00
8/9/2016	778462	SUPPLIER	COOK ELECTRICAL IMPROVEMEN	7,000.00
8/9/2016	778463	SUPPLIER	PEST MANAGEMENT INC	801.00
8/9/2016	778464	EMPLOYEE REIMB.	PENA, LAETICIA	10.58
8/9/2016	778465	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	900.00
8/9/2016	778466	ATTORNEY	VIJ, VIKRAM	600.00
8/9/2016	778467	ATTORNEY	EGBUONU, CHUKWUDI	2,000.00
8/9/2016	778468	MEDICAL	SAGIS PLLC	54.53
8/9/2016	778469	SUPPLIER	PROFESSIONAL TURF PRODUCTS	664.96
8/9/2016	778470	SUPPLIER	CCI SOLUTIONS	859.82
8/9/2016	778471	MEDICAL	AVANTI ANESTHESIA, P A	304.47
8/9/2016	778472	ATTORNEY	PIEPER, DONALD	2,500.00
8/9/2016	778473	SUPPLIER	KIRKHAM, MARIE	2,000.00
8/9/2016	778474	EMPLOYEE REIMB.	PECHUKAS, ROBERT	228.42
8/9/2016	778475	ATTORNEY	SIMPSON, DWAYNE J	750.00
8/9/2016	778476	ATTORNEY	BRASHER, HUGH S	300.00
8/9/2016	778477	ATTORNEY	HASANALI, SOHAIL	285.00
8/9/2016	778478	ATTORNEY	SIYANBADE, TEMITOPE	950.00
8/9/2016	778479	ATTORNEY	BACY, AKILAH	550.00
8/9/2016	778480	ATTORNEY	DUBOSE, THALIA MARIE	3,813.00
8/9/2016	778481	EMPLOYEE REIMB.	GORDY, JOHN	414.36
8/9/2016	778482	ATTORNEY	BELLA, JULIA HUBBARD	575.00
8/9/2016	778483	SUPPLIER	ENTRUST ENERGY INC	150.00
8/9/2016	778484	EMPLOYEE REIMB.	PANOVA, SYLVIA	126.00
8/9/2016	778485	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	2,225.21
8/9/2016	778486	MEDICAL	LEACHMAN CARDIOLOGY ASSOCI	6.42
8/9/2016	778487	SUPPLIER	MEADOR STAFFING SERVICES,	97,788.56
8/9/2016	778488	ATTORNEY	LEEDS, JACQUES PIERRE	500.00
8/9/2016	778489	EMPLOYEE REIMB.	BEARDEN, SUSAN	167.92
8/9/2016	778490	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	501.50
8/9/2016	778491	SUPPLIER	ARAMARK CORRECTIONAL SERVI	51,941.73
8/9/2016	778492	EMPLOYEE REIMB.	VILLARREAL, ANTONIA	198.00
8/9/2016	778493	EMPLOYEE REIMB.	MOLINA, ALICE	198.00
8/9/2016	778494	ATTORNEY	MOUNT, JAMES LLOYD	1,425.00
8/9/2016	778495	RENT	LAKEMONT TX PARTNERS, LLC	350.00
8/9/2016	778496	SUPPLIER	MACRO-BLUE	10,951.00
8/9/2016	778497	SUPPLIER	JOHNSON PETROV LLP	4,832.39
8/9/2016	778498	SUPPLIER	ENHANCED LASER PRODUCTS	2,342.50
8/9/2016	778499	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
8/9/2016	778500	SUPPLIER	FIVENGINEERING LLC	2,344.00
8/9/2016	778501	SUPPLIER	GONZALES, BENNY	306.97

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8/9/2016	778502	SUPPLIER	STRIKE WATER SERVICES LLC	2,210.00
8/9/2016	778503	SUPPLIER	VARIDESK LLC	395.00
8/9/2016	778504	MEDICAL	GREATER HOUSTON	605.02
8/9/2016	778505	SUPPLIER	GAIAM AMERICAS	1,393.08
8/9/2016	778506	SUPPLIER	NARUM, KAREN	220.00
8/9/2016	778507	ATTORNEY	KLOSOWSKY, MICHAEL	200.00
8/9/2016	778508	SUPPLIER	COASTAL WELDING SUPPLY INC	47.04
8/9/2016	778509	MEDICAL	AUSPICIOUS LABORATORY INC	557.85
8/9/2016	778510	EMPLOYEE REIMB.	BITENDELO, NGOMBE	246.60
8/9/2016	778511	ATTORNEY	WELCH, KATE	3,543.75
8/9/2016	778512	ATTORNEY	FULTON-MARSH, AMANDA	150.00
8/9/2016	778513	SERVICE	HOGGARD, TANIA	135.00
8/9/2016	778514	SUPPLIER	T GRAY UTILITY & REHAB CO	33,582.50
8/9/2016	778515	SUPPLIER	WALLACE, FELISA ALI	135.00
8/9/2016	778516	EMPLOYEE REIMB.	RODRIGUEZ, MARCO	126.00
8/9/2016	778517	SUPPLIER	PLATO, CATHY	165.00
8/9/2016	778518	SUPPLIER	AAA ASPHALT PAVING	180,487.00
8/9/2016	778519	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	680.73
8/9/2016	778520	SERVICE	NYE AND ASSOCIATES	9,281.15
8/9/2016	778521	SUPPLIER	SHIELDS, SHAWNETTE	110.00
8/9/2016	778522	COURT REPORTER	FURGASON, ERIN PATRICIA	620.00
8/9/2016	778523	RENT	WILLOW LAKE APARTMENTS	350.00
8/9/2016	778524	ATTORNEY	CARR, CHAVON	522.00
8/9/2016	778525	RENT	WEBSTER, COTTRELL L	350.00
8/9/2016	778526	COURT REPORTER	POPE, CASSANDRA ELLEN	1,240.00
8/9/2016	778527	EMPLOYEE REIMB.	OKEREKE, UDODIRIM	246.60
8/9/2016	778528	EMPLOYEE REIMB.	LANG, JOSEPH	126.00
8/9/2016	778529	UTILITY	ENGIE RESOURCES LLC	6,377.83
8/9/2016	778530	MEDICAL	STEELPLECHASE DIAGNOSTIC C	468.05
8/9/2016	778531	EMPLOYEE REIMB.	HANSEN, CORY	90.00
8/9/2016	778532	EMPLOYEE REIMB.	SINCLAIR, EDEE	290.70
8/9/2016	778533	EMPLOYEE REIMB.	RESENDEZ, PAUL	518.64
8/9/2016	778534	EMPLOYEE REIMB.	WILSON, CHASE	114.70
8/9/2016	778535	ONE TIME VENDOR	EDUCATION IN ACTION	250.00
8/9/2016	778536	ONE TIME VENDOR	PATEL, VIPULKUMAR	10.00
8/15/2016	778537	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
8/15/2016	778538	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
8/15/2016	778539	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
8/15/2016	778540	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
8/16/2016	778541	SERVICE	UNUM LIFE INSURANCE	46,114.74
8/16/2016	778542	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
8/16/2016	778543	SUPPLIER	PITNEY BOWES RESERVE ACCOU	15,000.00
8/16/2016	778544	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
8/16/2016	778545	SUPPLIER	GALE/CENGAGE LEARNING	98.96
8/16/2016	778546	SUPPLIER	PARSONS BRINCKERHOFF AMERI	7,392.75
8/16/2016	778547	EMPLOYEE REIMB.	CHAO, KENNY	40.50
8/16/2016	778548	SUPPLIER	HENRY SCHEIN, INC	1,785.24
8/16/2016	778549	SUPPLIER	RECORDED BOOKS, LLC	411.54
8/16/2016	778550	SERVICE	AT & T	26,791.61
8/16/2016	778551	ATTORNEY	STILLER, DAVE	14,700.00
8/16/2016	778552	SERVICE	VERIZON WIRELESS	2,691.55

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8/16/2016	778553	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	6,750.00
8/16/2016	778554	SERVICE	WINDSTREAM COMMUNICATIONS	2,138.93
8/16/2016	778555	SUPPLIER	MOORE MEDICAL LLC	1,224.59
8/16/2016	778556	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100.00
8/16/2016	778557	SUPPLIER	SIRCHIE FINGER PRINT	284.60
8/16/2016	778558	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	108.05
8/16/2016	778559	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	20,010.00
8/16/2016	778560	SERVICE	TXU ENERGY	2,900.27
8/16/2016	778561	EMPLOYEE REIMB.	OLINGER, DAVID	210.60
8/16/2016	778562	EMPLOYEE REIMB.	MAYLE, SARAH	126.00
8/16/2016	778563	SUPPLIER	AMERICAN ASSOCIATION	257.82
8/16/2016	778564	EMPLOYEE REIMB.	KING, SUSAN T	122.58
8/16/2016	778565	SUPPLIER	OSBURN ASSOCIATES, INC	3,186.00
8/16/2016	778566	SUPPLIER	BOUND TREE MEDICAL LLC	29,782.37
8/16/2016	778567	SUPPLIER	TX DEPT OF STATE HEALTH SV	62.00
8/16/2016	778568	SUPPLIER	SHERWIN WILLIAMS CO	5,575.00
8/16/2016	778569	SUPPLIER	SHERWIN-WILLIAMS	336.97
8/16/2016	778570	MEDICAL	REED, JESSE A III, PHD	1,000.00
8/16/2016	778571	SUPPLIER	MOTOROLA SOLUTIONS, INC	212,797.95
8/16/2016	778572	SUPPLIER	GRAINGER	2,739.82
8/16/2016	778573	SERVICE	UNITED PARCEL SERVICE	49.20
8/16/2016	778574	MEDICAL	STERICYCLE, INC	708.28
8/16/2016	778575	SUPPLIER	HOBART SERVICE	65.34
8/16/2016	778576	SUPPLIER	CNA SURETY	71.00
8/16/2016	778577	SUPPLIER	CDW GOVERNMENT, INC	425.92
8/16/2016	778578	SUPPLIER	MIDWEST TAPE	6,135.74
8/16/2016	778579	ATTORNEY	STEVENS, JAMES A	2,000.00
8/16/2016	778580	SUPPLIER	FASTENAL COMPANY	461.03
8/16/2016	778581	SUPPLIER	NORTHERN TOOLS AND EQUIPME	3,810.13
8/16/2016	778582	SUPPLIER	THOMSON REUTERS - WEST	11,242.61
8/16/2016	778583	SERVICE	G AND K SERVICES	2,044.47
8/16/2016	778584	SUPPLIER	BEST BUY BUSINESS	139.90
8/16/2016	778585	SUPPLIER	JAM EQUIPMENT SALES/	3,243.50
8/16/2016	778586	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	963.00
8/16/2016	778587	EMPLOYEE REIMB.	MARCUS, BRANDAN	126.00
8/16/2016	778588	EMPLOYEE REIMB.	PONVILLE, MYRA	47.52
8/16/2016	778589	EMPLOYEE REIMB.	KAACK, BEVERLY	77.76
8/16/2016	778590	EMPLOYEE REIMB.	BROWNING, SUSAN	33.48
8/16/2016	778591	ATTORNEY	WHITE, LEWIS	315.50
8/16/2016	778592	SERVICE	DZIERZANOWSKI, CHAD D	582.35
8/16/2016	778593	ATTORNEY	DIAZ, MICHAEL C	3,400.00
8/16/2016	778594	SERVICE	TAYLOR, EARNEST B	78.00
8/16/2016	778595	ATTORNEY	HECKER, DON A	300.00
8/16/2016	778596	ATTORNEY	FADEN, CARY M	1,000.00
8/16/2016	778597	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,000.00
8/16/2016	778598	ATTORNEY	BRYANT, KEN	20,200.00
8/16/2016	778599	EMPLOYEE REIMB.	RAVEN, JANNA L	21.60
8/16/2016	778600	ATTORNEY	TU, PAUL	3,668.75
8/16/2016	778601	ATTORNEY	BURNETT, SHEILA	468.75
8/16/2016	778602	EMPLOYEE REIMB.	ELLIOTT, BRADY G	1,268.40
8/16/2016	778603	EMPLOYEE REIMB.	POPE, RONALD R	898.00

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8/16/2016	778604	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	17.82
8/16/2016	778605	SERVICE	URBISH ELECTRIC, LLC	108.00
8/16/2016	778606	SUPPLIER	CHAMPIONSHIP TROPHIES	62.00
8/16/2016	778607	EMPLOYEE REIMB.	ROBERTS, KARA-LEA	162.00
8/16/2016	778608	VISITING JUDGE	SEARS, ROSS A	862.38
8/16/2016	778609	ATTORNEY	NASSIF, MICHAEL	3,693.75
8/16/2016	778610	ATTORNEY	MIDDLETON, BRIAN	750.00
8/16/2016	778611	ATTORNEY	DOGGETT, STEPHEN A	3,400.00
8/16/2016	778612	ATTORNEY	THOMAS, LARRY E	3,800.00
8/16/2016	778613	EMPLOYEE REIMB.	SCHMITT, BRIAN	72.00
8/16/2016	778614	ATTORNEY	HUGHES, DALLAS CRAIG	4,500.00
8/16/2016	778615	SERVICE	FREIDENBERGER, EVA	625.00
8/16/2016	778616	EMPLOYEE REIMB.	CERVENKA, JUDY	90.00
8/16/2016	778617	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	319.50
8/16/2016	778618	EMPLOYEE REIMB.	ROBINSON, SHERRY	38.88
8/16/2016	778619	SUPPLIER	KOVAR, JEFF	337.00
8/16/2016	778620	ATTORNEY	BANKSTON, DONALD W	900.00
8/16/2016	778621	ATTORNEY	COX, LEE D	525.00
8/16/2016	778622	ATTORNEY	RACER, MARK W	3,500.00
8/16/2016	778623	EMPLOYEE REIMB.	LUKOSE, DAVID	45.36
8/16/2016	778624	EMPLOYEE REIMB.	NORVELL, CHARLES G	430.56
8/16/2016	778625	SUPPLIER	HOUSTON MUSEUM	385.00
8/16/2016	778626	EMPLOYEE REIMB.	ARMATYS, WALTER	1,021.28
8/16/2016	778627	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
8/16/2016	778628	SUPPLIER	DUNBAR ARMORED, INC	11,914.01
8/16/2016	778629	SUPPLIER	LEXISNEXIS	504.00
8/16/2016	778630	SERVICE	LEPPELT, DEBORAH	475.00
8/16/2016	778631	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
8/16/2016	778632	SUPPLIER	UNIVERSAL LIGHTS, INC	718.80
8/16/2016	778633	SUPPLIER	LOWE'S HOME CENTER	855.29
8/16/2016	778634	SUPPLIER	BOB BARKER COMPANY, INC	541.98
8/16/2016	778635	SUPPLIER	BAKER & TAYLOR INC	10,370.39
8/16/2016	778636	MEDICAL	OEI, BENJAMIN M D	7,500.00
8/16/2016	778637	RENT	WOODLAND INN & SUITES	280.00
8/16/2016	778638	SUPPLIER	HOME DEPOT CREDIT SERVICES	995.65
8/16/2016	778639	SUPPLIER	SIMPLEX GRINNELL LP	4,183.85
8/16/2016	778640	SUPPLIER	BUSINESS SOFTWARE, INC	8,138.55
8/16/2016	778641	SUPPLIER	BAKER DISTRIBUTING COMPANY	252.78
8/16/2016	778642	SUPPLIER	OFFICE DEPOT	35,249.99
8/16/2016	778643	SUPPLIER	INGRAM LIBRARY SERVICES	598.02
8/16/2016	778644	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,283.26
8/16/2016	778645	SUPPLIER	REPUBLIC WASTE SERVICES	2,109.94
8/16/2016	778646	SUPPLIER	WAL-MART STORE-RICHMOND	1,400.00
8/16/2016	778647	SUPPLIER	WAL-MART STORE-RICHMOND	200.00
8/16/2016	778648	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
8/16/2016	778649	SUPPLIER	COMMUNITY COFFEE COMPANY,	1,175.30
8/16/2016	778650	SUPPLIER	CLM EQUIPMENT CO, INC	94.58
8/16/2016	778651	SUPPLIER	FLOWERS BAKING CO OF HOUST	225.66
8/16/2016	778652	SUPPLIER	MUSTANG CAT	1,022.78
8/16/2016	778653	SUPPLIER	FRAZER, LTD	2,634.08
8/16/2016	778654	SUPPLIER	OUR LADY OF GUADALUPE	2,050.00

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8/16/2016	778655	SUPPLIER	COASTAL BUTANE SERVICE CO	116.00
8/16/2016	778656	SUPPLIER	GULF COAST PAPER COMPANY	35,852.00
8/16/2016	778657	MEDICAL	HARRIS CO HOSPITAL DISTRIC	656.00
8/16/2016	778658	SUPPLIER	CHALKS TRUCK PARTS, INC	439.65
8/16/2016	778659	SERVICE	SPRINT	4,857.67
8/16/2016	778660	SUPPLIER	TEXAS DISTRICT AND COUNTY	495.00
8/16/2016	778661	SUPPLIER	TDCAA NOW TRUST FUND	176.00
8/16/2016	778662	SERVICE	ENTERPRISE RENT A CAR	7,875.00
8/16/2016	778663	SUPPLIER	STAHLMAN LUMBER CO	1,016.02
8/16/2016	778664	SUPPLIER	CIBOLO SPRAYERS, INC	3,887.65
8/16/2016	778665	SUPPLIER	AMERICAN MATERIALS	52,274.61
8/16/2016	778666	SERVICE	PROSPERITY BANK	539.56
8/16/2016	778667	SERVICE	PROSPERITY BANK	506.19
8/16/2016	778668	SERVICE	CITY OF FULSHEAR	840.05
8/16/2016	778669	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	3,308.49
8/16/2016	778670	SUPPLIER	BOON-CHAPMAN BENEFIT	304,499.84
8/16/2016	778671	SUPPLIER	G T DISTRIBUTORS, INC	3,432.12
8/16/2016	778672	SERVICE	ASURE SOFTWARE, INC	2,122.20
8/16/2016	778673	SUPPLIER	SOUTHWEST BOOK COMPANY	1,340.96
8/16/2016	778674	SUPPLIER	ICS JAIL SUPPLIES INC	10,114.00
8/16/2016	778675	SUPPLIER	FLEETPRIDE, INC	112.50
8/16/2016	778676	SUPPLIER	TEXAS TRANSIT ASSOCIATION	9,250.00
8/16/2016	778677	SUPPLIER	DELL MARKETING L P	25,466.86
8/16/2016	778678	SUPPLIER	FORT BEND HYDRAULICS INC	3,717.62
8/16/2016	778679	SERVICE	AT&T MOBILITY	479.84
8/16/2016	778680	SERVICE	TEXAS DEPT OF LICENSING	60.00
8/16/2016	778681	SUPPLIER	TRAVIS COUNTY CLERK	873.00
8/16/2016	778682	MEDICAL	UTMB GALVESTON	800.00
8/16/2016	778683	SUPPLIER	CITY OF HOUSTON, WATER DEP	276.93
8/16/2016	778684	SUPPLIER	CITY OF HOUSTON	407.82
8/16/2016	778685	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	1,070.92
8/16/2016	778686	SERVICE	CITY OF ROSENBERG	5,407.04
8/16/2016	778687	SERVICE	CITY OF ROSENBERG	9,726.81
8/16/2016	778688	SERVICE	HARRIS CO TOLL ROAD AUTHOR	236.12
8/16/2016	778689	SERVICE	HARRIS COUNTY TREASURER	574.40
8/16/2016	778690	SUPPLIER	FORT BEND ISD	9,800.00
8/16/2016	778691	SERVICE	CITY OF SUGAR LAND	1,918.61
8/16/2016	778692	SERVICE	CITY OF SUGAR LAND	7,043.56
8/16/2016	778693	SERVICE	CITY OF SUGAR LAND	5,991.50
8/16/2016	778694	SUPPLIER	CITY OF PEARLAND	15,992.94
8/16/2016	778695	SERVICE	CITY OF KATY	3.04
8/16/2016	778696	SUPPLIER	CERTIFIED LABORATORIES	7,365.60
8/16/2016	778697	SUPPLIER	LAWSON PRODUCTS, INC	38.70
8/16/2016	778698	SUPPLIER	CDCAT	125.00
8/16/2016	778699	SUPPLIER	CDCAT	125.00
8/16/2016	778700	SUPPLIER	COUNTY & DISTRICT CLERKS A	105.00
8/16/2016	778701	SERVICE	HALBISON PLUMBING	422.02
8/16/2016	778702	SUPPLIER	MARK'S PLUMBING PARTS	1,077.02
8/16/2016	778703	SUPPLIER	BSN SPORTS INC	70.00
8/16/2016	778704	SUPPLIER	OAK FARMS DAIRY	614.90
8/16/2016	778705	SUPPLIER	MORRISON SUPPLY COMPANY	1,528.67

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8/16/2016	778706	SUPPLIER	TXU ENERGY SERVICES	159,348.59
8/16/2016	778707	SUPPLIER	HELFMAN FORD INC	296.72
8/16/2016	778708	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,472.53
8/16/2016	778709	SERVICE	DENTICARE, INC	\$ 5,097.50
8/16/2016	778710	SUPPLIER	CENTRAL POLICE SUPPLY, INC	82.50
8/16/2016	778711	SUPPLIER	MUELLER WATER CONDITIONING	\$ 1,385.00
8/16/2016	778712	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	5,561.15
8/16/2016	778713	SERVICE	TEDSI INFRASTRUCTURE GROUP	\$ 1,137.11
8/16/2016	778714	SUPPLIER	DATAVOX BUSINESS COMMUNICA	934.83
8/16/2016	778715	SUPPLIER	DISCOUNT HITCH	\$ 40.00
8/16/2016	778716	SERVICE	EXECUTEAM STAFFING LP	4,070.88
8/16/2016	778717	SUPPLIER	RICHMOND EQUIPMENT	1,312.06
8/16/2016	778718	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
8/16/2016	778719	RENT	TOWN AND COUNTRY APARTMENT	337.50
8/16/2016	778720	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
8/16/2016	778721	SUPPLIER	BEDROCK CITY COMIC CO	7,014.09
8/16/2016	778722	SUPPLIER	CHASTANG'S BAYOU CITY FORD	182.02
8/16/2016	778723	ATTORNEY	LUSK, NANCY E	400.00
8/16/2016	778724	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
8/16/2016	778725	ATTORNEY	NJOKU, MICHAEL N	1,732.50
8/16/2016	778726	SUPPLIER	CHERRY CRUSHED CONCRETE, I	18,080.98
8/16/2016	778727	SUPPLIER	CENTERPOINT ENERGY ENTEX	546.21
8/16/2016	778728	INTERPERTER	CROSSWORD TRANSLATION	305.00
8/16/2016	778729	SUPPLIER	GULF COAST STABILIZED MATE	584.20
8/16/2016	778730	SUPPLIER	CENTURY ASPHALT MATERIALS	1,721.00
8/16/2016	778731	SUPPLIER	CERDA FIED SPECIALISTS, IN	1,510.00
8/16/2016	778732	SUPPLIER	CENTRAL ACE HARDWARE	114.70
8/16/2016	778733	SUPPLIER	HUNTER'S WINDOW TINT INC	25.00
8/16/2016	778734	SUPPLIER	ENCHANTED GARDENS NURSERY	3,796.35
8/16/2016	778735	SUPPLIER	TEXAS MARKING PRODUCTS, IN	18.05
8/16/2016	778736	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,500.00
8/16/2016	778737	ATTORNEY	GILBERT, STEVEN J	2,000.00
8/16/2016	778738	ATTORNEY	ARZU, FRANCES	250.00
8/16/2016	778739	SUPPLIER	TASER INTERNATIONAL	56.41
8/16/2016	778740	SUPPLIER	HOUSTON FREIGHTLINER	1,411.82
8/16/2016	778741	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
8/16/2016	778742	SUPPLIER	AVIA PARTNERS, INC	718.94
8/16/2016	778743	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
8/16/2016	778744	SUPPLIER	ESRI, INC	1,500.00
8/16/2016	778745	SUPPLIER	LEGACY FORD	80.25
8/16/2016	778746	SUPPLIER	FINNEGAN CHRYSLER	225.85
8/16/2016	778747	SUPPLIER	STRIPES & STOPS COMPANY, I	35,299.65
8/16/2016	778748	ATTORNEY	HUDSON, SHELLY	150.00
8/16/2016	778749	MEDICAL	CHARLES G HOLMSTEN, MD	1,136.00
8/16/2016	778750	SUPPLIER	RINKER MATERIALS	7,556.00
8/16/2016	778751	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
8/16/2016	778752	SUPPLIER	U S TOY COMPANY INC	101.07
8/16/2016	778753	EMPLOYEE REIMB.	HAWKINS, JOHN M	1,330.98
8/16/2016	778754	SUPPLIER	BECKWORTH, DANNY	198.00
8/16/2016	778755	EMPLOYEE REIMB.	CASTANEDA, ROBERT	200.34
8/16/2016	778756	ATTORNEY	DORNBURG, ANDREW	5,206.00

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8/16/2016	778757	EMPLOYEE REIMB.	REDIX, APRIL	26.78
8/16/2016	778758	SUPPLIER	COMCAST OF HOUSTON	271.25
8/16/2016	778759	SUPPLIER	RELIANT ENERGY RETAIL SERV	167.12
8/16/2016	778760	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,531.80
8/16/2016	778761	RENT	ROCKY FALLS APARTMENTS	350.00
8/16/2016	778762	SUPPLIER	FPM FOOD HANDLER #230202	40.00
8/16/2016	778763	SUPPLIER	TSAI FONG BOOKS, INC	150.66
8/16/2016	778764	SERVICE	AMBIT ENERGY LP	150.00
8/16/2016	778765	SERVICE	WCA WASTE CORPORATION	870.17
8/16/2016	778766	SERVICE	FORT BEND BODY SHOP	4,873.63
8/16/2016	778767	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
8/16/2016	778768	SERVICE	CITY OF MISSOURI CITY	1,139.34
8/16/2016	778769	SERVICE	CITY OF MISSOURI CITY	10,462.33
8/16/2016	778770	SERVICE	CITY OF MISSOURI CITY	10,861.03
8/16/2016	778771	SERVICE	CITY OF MISSOURI CITY	4,082.50
8/16/2016	778772	SERVICE	LANGUAGE LINE SERVICES, IN	74.48
8/16/2016	778773	SUPPLIER	FORT BEND COUNTY FRESH WAT	83.62
8/16/2016	778774	SUPPLIER	MARTIN ASPHALT COMPANY	7,038.88
8/16/2016	778775	SUPPLIER	OVERDRIVE, INC	4,966.42
8/16/2016	778776	SUPPLIER	CHAMBERLIN HOUSTON, LTD	3,302.00
8/16/2016	778777	SERVICE	TFR ENTERPRISES, INC	29,202.00
8/16/2016	778778	ATTORNEY	LEVY, ELAN	400.00
8/16/2016	778779	VISITING JUDGE	OAKLEY, GLADYS M	672.40
8/16/2016	778780	SUPPLIER	PCPC DIRECT, LTD	444.00
8/16/2016	778781	ATTORNEY	SPRINGER, SARAH	5,752.50
8/16/2016	778782	SUPPLIER	SAFETY VISION LP	50.45
8/16/2016	778783	SUPPLIER	STRYKER SALES CORPORATION	1,380.60
8/16/2016	778784	SERVICE	DZOBA, MICHAEL	1,025.00
8/16/2016	778785	ATTORNEY	PARKS, CALVIN	5,300.00
8/16/2016	778786	EMPLOYEE REIMB.	COLLIGAN, NATATIA R	63.72
8/16/2016	778787	SUPPLIER	CROP PRODUCTION SERVICES I	31,934.30
8/16/2016	778788	SERVICE	SIENNA PLANTATION MGMT DIS	1,005.00
8/16/2016	778789	ATTORNEY	WINTERSGILL, DWIGHT DAVID	500.00
8/16/2016	778790	ATTORNEY	WATSON, TEANA V PLLC	877.75
8/16/2016	778791	SUPPLIER	EARTH GROUP	100.00
8/16/2016	778792	ATTORNEY	WRIGHT, ANDREW A	187.50
8/16/2016	778793	ATTORNEY	ZAND, JAMIE	450.00
8/16/2016	778794	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00
8/16/2016	778795	SUPPLIER	INKBLOTS	135.00
8/16/2016	778796	SUPPLIER	CLARKE MOSQUITO CONTROL	466.00
8/16/2016	778797	ATTORNEY	MOTON, GERALD C	2,650.00
8/16/2016	778798	SUPPLIER	PCMG	10,754.73
8/16/2016	778799	ATTORNEY	PALMER, MICHAEL	500.00
8/16/2016	778800	ATTORNEY	ZAND, DEAN PATRICK	600.00
8/16/2016	778801	SERVICE	JACKSON & ASSOCIATES	605.00
8/16/2016	778802	SERVICE	JACKS LOCK & SAFE, INC	159.45
8/16/2016	778803	SERVICE	SPOK INC	5.30
8/16/2016	778804	SERVICE	HERNANDEZ FUNERAL HOME	3,658.00
8/16/2016	778805	MEDICAL	BROWN, NEIL W DDS	180.00
8/16/2016	778806	EMPLOYEE REIMB.	OJURI, OVERZENIA	162.00
8/16/2016	778807	EMPLOYEE REIMB.	GLASS, RODERICK	162.00

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8/16/2016	778808	EMPLOYEE REIMB.	BASSEY, SAMUEL	14.58
8/16/2016	778809	RENT	KNIGHTS INN	979.05
8/16/2016	778810	SERVICE	RYAN-NEWMAN, JACQUELINE	660.00
8/16/2016	778811	SUPPLIER	FUNCO PRODUCTIONS	465.00
8/16/2016	778812	EMPLOYEE REIMB.	GREENE, BLAIR	28.08
8/16/2016	778813	SUPPLIER	AGILIS SYSTEMS LLC	121.95
8/16/2016	778814	EMPLOYEE REIMB.	BERTRAM, GWEN	37.26
8/16/2016	778815	SUPPLIER	OCLC, INC	6,476.92
8/16/2016	778816	ATTORNEY	COHEN, RONALD M	2,325.00
8/16/2016	778817	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
8/16/2016	778818	SUPPLIER	BOTACH TACTICAL	258.96
8/16/2016	778819	CHILD PROT SVS	RFCS LLC/JCP	570.40
8/16/2016	778820	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	3,098.38
8/16/2016	778821	SERVICE	UNITED SITE SERVICES	191.93
8/16/2016	778822	SERVICE	CLABORN, DUSTIN S	200.00
8/16/2016	778823	SUPPLIER	JEE WHOLESALE TIRES	126.12
8/16/2016	778824	SERVICE	PARKWEST STAFFING	14,945.28
8/16/2016	778825	SUPPLIER	REFLECTION PRINTING	1,418.40
8/16/2016	778826	SERVICE	GDI TIMS	16.91
8/16/2016	778827	ATTORNEY	CARTER, JEFFREY	980.00
8/16/2016	778828	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,857.28
8/16/2016	778829	SUPPLIER	CARRIER ENTERPRISE	20.00
8/16/2016	778830	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	111.30
8/16/2016	778831	ATTORNEY	BOURGEOIS, SUSAN	400.00
8/16/2016	778832	CHILD PROT SVS	LEWIS, SANDRA	23.00
8/16/2016	778833	SUPPLIER	SPRINGHILL SUITES BY MARRI	111.87
8/16/2016	778834	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
8/16/2016	778835	SERVICE	PAVLOVSKY, PETE	78.00
8/16/2016	778836	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,690.00
8/16/2016	778837	SUPPLIER	MIDWEST MEDICAL SUPPLY	104.00
8/16/2016	778838	SERVICE	GLAZIER FOODS COMPANY	1,215.41
8/16/2016	778839	SERVICE	FIRST TRANSIT, INC	15,341.61
8/16/2016	778840	ATTORNEY	VAN OOSTENRIJK, LLOYD S	343.75
8/16/2016	778841	SERVICE	3M ELECTRONIC MONITORING	1,856.25
8/16/2016	778842	SERVICE	L-3 COMMUNICATIONS SDS	1,058.25
8/16/2016	778843	SERVICE	URBAN RECORDERS ALLIANCE	75.00
8/16/2016	778844	SERVICE	KEYSTONE BOOKS & MEDIA, LL	708.40
8/16/2016	778845	ATTORNEY	KRATOCHVIL, REBEKAH	2,050.00
8/16/2016	778846	EMPLOYEE REIMB.	TAYLOR, JEFFREY	17.82
8/16/2016	778847	SUPPLIER	WORLDPOINT ECC, INC	2,751.10
8/16/2016	778848	ATTORNEY	MCDUGAL, LARRY P JR	600.00
8/16/2016	778849	EMPLOYEE REIMB.	CASTILLO, SANDRA	33.05
8/16/2016	778850	ATTORNEY	COOK, LEWIS E	6,400.00
8/16/2016	778851	SUPPLIER	MVM, INC	17,872.80
8/16/2016	778852	ATTORNEY	MILLER, MANDY GOLDMAN	1,800.00
8/16/2016	778853	ATTORNEY	LOVE, SHANNON LEIGH	450.00
8/16/2016	778854	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	31.75
8/16/2016	778855	ATTORNEY	LANE, BRYAN ANTHONY	500.00
8/16/2016	778856	SUPPLIER	GALLS, LLC	9,475.50
8/16/2016	778857	SUPPLIER	EMSAR OF TEXAS	2,295.00
8/16/2016	778858	SUPPLIER	ASCO EQUIPMENT	2,624.48

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8/16/2016	778859	SUPPLIER	BROTHERS PRODUCE, INC	221.80
8/16/2016	778860	SUPPLIER	MARATHON FITNESS	649.11
8/16/2016	778861	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,867.53
8/16/2016	778862	SERVICE	INSURANCE CLAIMS APPRAISAL	560.00
8/16/2016	778863	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,268.77
8/16/2016	778864	SUPPLIER	LASERLINK INTERNATIONAL	792.00
8/16/2016	778865	SERVICE	EMR ELEVATOR, INC	3,645.00
8/16/2016	778866	SUPPLIER	PROSHRED OF HOUSTON	1,077.00
8/16/2016	778867	SUPPLIER	TRANSUNION RISK & ALTERNAT	415.40
8/16/2016	778868	SUPPLIER	EAKIN, C D	200.00
8/16/2016	778869	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,291.52
8/16/2016	778870	SUPPLIER	MARK SHELTON PRODUCTIONS	325.00
8/16/2016	778871	SUPPLIER	O'BRYANT, JOHN	600.00
8/16/2016	778872	SUPPLIER	GARDNER, JEFFREY EDWARD	200.00
8/16/2016	778873	SUPPLIER	WILLIAM S HEIN & CO INC	295.00
8/16/2016	778874	INTERPERTER	SD TRANSLATIONS	2,520.00
8/16/2016	778875	ATTORNEY	GARRETT, FRED L	750.00
8/16/2016	778876	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	36,975.00
8/16/2016	778877	SERVICE	MCLEMORE BUILDING MAINTENA	49,965.19
8/16/2016	778878	SUPPLIER	DYNAMIC POLICING SOLUTIONS	4,065.92
8/16/2016	778879	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
8/16/2016	778880	RENT	VICTORIA GARDEN APARTMENTS	500.00
8/16/2016	778881	SUPPLIER	PEST MANAGEMENT INC	217.00
8/16/2016	778882	SUPPLIER	A & M WRECKER SERVICE LLC	1,540.00
8/16/2016	778883	ATTORNEY	LAZARINE, DANIEL	1,000.00
8/16/2016	778884	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,211.00
8/16/2016	778885	EMPLOYEE REIMB.	JANCZAK, ADELE	95.53
8/16/2016	778886	ATTORNEY	DUFF, MARY ELIZABETH	1,805.00
8/16/2016	778887	EMPLOYEE REIMB.	AHMED, HUMA	34.56
8/16/2016	778888	EMPLOYEE REIMB.	KENYON, ISABEL	285.16
8/16/2016	778889	RENT	LOPEZ, MARIA D	77.10
8/16/2016	778890	SUPPLIER	ELP ENTERPRISES INC	2,283.93
8/16/2016	778891	EMPLOYEE REIMB.	HARDY, LETICIA	208.78
8/16/2016	778892	SUPPLIER	WESTERN DETENTION PRODUCTS	2,068.00
8/16/2016	778893	SUPPLIER	CONCRETE ON DEMAND LLC	562.00
8/16/2016	778894	ATTORNEY	JONES, TONYA D	750.00
8/16/2016	778895	SUPPLIER	ZOLL MEDICAL CORPORATION	5,208.37
8/16/2016	778896	COURT REPORTER	RAMOS, MARISOL	620.00
8/16/2016	778897	SUPPLIER	MIDWEST LIBRARY SERVICE	391.11
8/16/2016	778898	SUPPLIER	YOUNG, ROBERT A	300.00
8/16/2016	778899	ATTORNEY	DAVIS, TIMBERLY JAMAL	350.00
8/16/2016	778900	EMPLOYEE REIMB.	ABDI, JESSICA	80.50
8/16/2016	778901	ATTORNEY	BARKER, GEORGIA	450.00
8/16/2016	778902	SUPPLIER	INNOVATIVE INTERFACES, INC	2,000.00
8/16/2016	778903	SUPPLIER	SECURE CONTROL SYSTEMS INC	3,800.00
8/16/2016	778904	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	2,065.00
8/16/2016	778905	EMPLOYEE REIMB.	LOPICCOLO, SAL	56.16
8/16/2016	778906	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,981.06
8/16/2016	778907	ATTORNEY	MOUNT, JAMES LLOYD	800.00
8/16/2016	778908	SUPPLIER	PENNRAM DIVERSIFIED MGF CO	4,451.00
8/16/2016	778909	SUPPLIER	BOSS & HUGHES, LLC	38.37

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8/16/2016	778910	SUPPLIER	ALPHA TESTING, INC.	2,500.00
8/16/2016	778911	SUPPLIER	ENHANCED LASER PRODUCTS	3,030.00
8/16/2016	778912	ATTORNEY	CARTER, TAMEIKA	1,637.50
8/16/2016	778913	SUPPLIER	POOLWORX	2,850.00
8/16/2016	778914	SUPPLIER	FINDAWAY WORLD	8,659.29
8/16/2016	778915	RENT	LONE STAR INN	1,140.00
8/16/2016	778916	SUPPLIER	RASMUS, MONCIE III	72.03
8/16/2016	778917	SUPPLIER	FIRETROL PROTECTION SYSTEM	2,550.00
8/16/2016	778918	ATTORNEY	KLOSOWSKY, MICHAEL	900.00
8/16/2016	778919	EMPLOYEE REIMB.	JOHNSON, JULIANA	162.00
8/16/2016	778920	SUPPLIER	DUDE SOLUTIONS	4,600.00
8/16/2016	778921	SUPPLIER	LINEAR SYSTEMS	1,291.00
8/16/2016	778922	ATTORNEY	FULTON-MARSH, AMANDA	2,400.00
8/16/2016	778923	SERVICE	EJIMADU, CYNTHIA A	1,075.00
8/16/2016	778924	EMPLOYEE REIMB.	HANDY, CHELBY	323.28
8/16/2016	778925	SERVICE	FREDREGILL, BERNIE	1,250.00
8/16/2016	778926	SUPPLIER	HINKIN, DAVID	250.00
8/16/2016	778927	SERVICE	NUTTY SCIENTISTS OF FORT B	605.00
8/16/2016	778928	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	223.13
8/16/2016	778929	SUPPLIER	NEW PIG CORPORATION	8,359.77
8/16/2016	778930	SUPPLIER	INSINGER MACHINE COMPANY	4,503.07
8/16/2016	778931	SUPPLIER	PABST, ELIZABETH	400.00
8/16/2016	778932	SUPPLIER	FOSTER FENCE LTD	718.90
8/16/2016	778933	SUPPLIER	BMI DEFENSE SYSTEMS	1,125.00
8/16/2016	778934	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	13,202.89
8/16/2016	778935	SUPPLIER	OFFICIAL PAYMENTS CORPORAT	58.50
8/16/2016	778936	SERVICE	FRONTIER COMMUNICATIONS	13,735.29
8/16/2016	778937	SUPPLIER	DISTRICT IV ASSOCIATION OF	385.00
8/16/2016	778938	SUPPLIER	FIS AVANTGARD LLC	900.00
8/16/2016	778939	ATTORNEY	ALI, ZARA	250.00
8/16/2016	778940	SUPPLIER	YOE, STEPHEN M	150.00
8/16/2016	778941	EMPLOYEE REIMB.	ESQUIVEL, MARISOL	126.00
8/16/2016	778942	EMPLOYEE REIMB.	RADER, REID	198.00
8/16/2016	778943	ONE TIME VENDOR	RICH, NICOLE	80.00
8/16/2016	778944	ONE TIME VENDOR	PILGRIM JOURNEY BAPTIST CH	17.50
8/19/2016	778945	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	36,751.66
8/19/2016	778946	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,581.42
8/19/2016	778947	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
8/19/2016	778948	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	25,669.20
8/19/2016	778949	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
8/19/2016	778950	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
8/19/2016	778951	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	669.35
8/19/2016	778952	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,265.00
8/19/2016	778953	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,972.96
8/19/2016	778954	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,862.12
8/19/2016	778955	PAYROLL VENDOR	THE HARTFORD	4,127.55
8/19/2016	778956	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
8/19/2016	778957	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	213.08
8/19/2016	778958	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	592.31
8/19/2016	778959	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/19/2016	778960	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61

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8/19/2016	778961	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,066.00
8/19/2016	778962	PAYROLL VENDOR	HARTFORD LIFE	225.11
8/19/2016	778963	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
8/19/2016	778964	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
8/19/2016	778965	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
8/19/2016	778966	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
8/23/2016	778967	SUPPLIER	GALE/CENGAGE LEARNING	668.07
8/23/2016	778968	SUPPLIER	PRESENTA PLAQUE	2,529.97
8/23/2016	778969	SUPPLIER	HENRY SCHEIN, INC	7.80
8/23/2016	778970	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	314.24
8/23/2016	778971	ATTORNEY	BOJE, LARRY	300.00
8/23/2016	778972	SUPPLIER	B & H PHOTO VIDEO	749.50
8/23/2016	778973	SUPPLIER	RECORDED BOOKS, LLC	535.60
8/23/2016	778974	SERVICE	THE SPEEDY STICKER STOP, I	7.00
8/23/2016	778975	SERVICE	AT & T	924.70
8/23/2016	778976	SERVICE	AT & T	2,523.45
8/23/2016	778977	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	22,057.95
8/23/2016	778978	SUPPLIER	COLE INFORMATION SERVICES	2,295.24
8/23/2016	778979	SERVICE	VERIZON WIRELESS	683.59
8/23/2016	778980	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	159.24
8/23/2016	778981	SERVICE	WINDSTREAM COMMUNICATIONS	108.45
8/23/2016	778982	SUPPLIER	IES SYSTEMS, LLC	1,175.00
8/23/2016	778983	SUPPLIER	DOOR AUTOMATION, INC	675.50
8/23/2016	778984	SERVICE	CRAIN GROUP	6,249.10
8/23/2016	778985	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
8/23/2016	778986	SUPPLIER	MOORE MEDICAL LLC	2,476.11
8/23/2016	778987	MEDICAL	HOUSTON METRO UROLOGY, PA	1,195.33
8/23/2016	778988	SUPPLIER	SIRCHIE FINGER PRINT	1,335.36
8/23/2016	778989	SUPPLIER	PENGAD INC	78.19
8/23/2016	778990	SUPPLIER	L-3 COMMUNICATIONS	177.95
8/23/2016	778991	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,595.00
8/23/2016	778992	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
8/23/2016	778993	COURT REPORTER	CINDI BENCH REPORTING	890.00
8/23/2016	778994	SUPPLIER	P SQUARED EMULSIONS	10,280.00
8/23/2016	778995	SUPPLIER	FORT BEND COMMUNITY	15,001.17
8/23/2016	778996	SUPPLIER	BOUND TREE MEDICAL LLC	7,972.76
8/23/2016	778997	MEDICAL	PHAMATECH, INC	21,636.00
8/23/2016	778998	SUPPLIER	SHERWIN WILLIAMS CO	196.19
8/23/2016	778999	SUPPLIER	SHERWIN-WILLIAMS	310.86
8/23/2016	779000	SUPPLIER	MYERS TIRE SUPPLY	464.80
8/23/2016	779001	SUPPLIER	OMEGA LABORATORIES, INC	3,456.00
8/23/2016	779002	SUPPLIER	GRAINGER	3,302.61
8/23/2016	779003	SERVICE	UNITED PARCEL SERVICE	119.56
8/23/2016	779004	SUPPLIER	COMPACT DISC SOURCE	1,200.19
8/23/2016	779005	SUPPLIER	ULINE INC	1,803.74
8/23/2016	779006	SUPPLIER	FLAGS USA LLC	954.60
8/23/2016	779007	SUPPLIER	SNAP-ON INDUSTRIAL	579.05
8/23/2016	779008	SUPPLIER	MIDWEST TAPE	457.78
8/23/2016	779009	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	1,068.12
8/23/2016	779010	SUPPLIER	KONICA MINOLTA BUSINESS	209.10
8/23/2016	779011	ATTORNEY	STEVENS, JAMES A	1,050.00

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8/23/2016	779012	SUPPLIER	FASTENAL COMPANY	47.17
8/23/2016	779013	SUPPLIER	NORTHERN TOOLS AND EQUIPME	68.99
8/23/2016	779014	SUPPLIER	THOMSON REUTERS - WEST	3,638.00
8/23/2016	779015	SERVICE	G AND K SERVICES	3,861.31
8/23/2016	779016	SUPPLIER	GLOBALSTAR, LLC	234.42
8/23/2016	779017	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	39.46
8/23/2016	779018	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	794.66
8/23/2016	779019	ATTORNEY	WEBB, JEFFREY ODE	1,200.00
8/23/2016	779020	SERVICE	DZIERZANOWSKI, CHAD D	250.00
8/23/2016	779021	ATTORNEY	DIAZ, MICHAEL C	100.00
8/23/2016	779022	SERVICE	TAYLOR, EARNEST B	78.00
8/23/2016	779023	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,375.00
8/23/2016	779024	ATTORNEY	BRYANT, KEN	3,300.00
8/23/2016	779025	ATTORNEY	HOKE, DANNY L	1,200.00
8/23/2016	779026	SERVICE	SOLIS, KETA	1,929.50
8/23/2016	779027	EMPLOYEE REIMB.	REYNOLDS, KAYE	191.05
8/23/2016	779028	EMPLOYEE REIMB.	MULLINIX, BRENDA G	1,365.94
8/23/2016	779029	SERVICE	WINDSHIELDS UNLIMITED 1	486.87
8/23/2016	779030	SERVICE	LOGSDON, PAMELA M, CPA	6,998.12
8/23/2016	779031	COURT REPORTER	CAPETILLO, M NANCY, CSR	382.50
8/23/2016	779032	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
8/23/2016	779033	ATTORNEY	TU, PAUL	4,400.00
8/23/2016	779034	ATTORNEY	TERRY, T K	450.00
8/23/2016	779035	ATTORNEY	WILLIAMS, RODNEY O	126.00
8/23/2016	779036	SUPPLIER	COVER ONE	341.20
8/23/2016	779037	SERVICE	BIRD, ROBERT	78.00
8/23/2016	779038	EMPLOYEE REIMB.	HILL, FRANKIE E.	11.91
8/23/2016	779039	ATTORNEY	ASHFORD, ERIC	787.50
8/23/2016	779040	SERVICE	TALLAS, BOBBIE ANN	300.00
8/23/2016	779041	SERVICE	CONDREY, JIM	900.00
8/23/2016	779042	VISITING JUDGE	SEARS, ROSS A	766.56
8/23/2016	779043	ATTORNEY	NASSIF, MICHAEL	187.50
8/23/2016	779044	ATTORNEY	DOGGETT, STEPHEN A	2,000.00
8/23/2016	779045	EMPLOYEE REIMB.	GARCIA, CONNIE	56.05
8/23/2016	779046	EMPLOYEE REIMB.	SCHMITT, BRIAN	144.00
8/23/2016	779047	SERVICE	JULIAN FRANKLIN MAGIC	600.00
8/23/2016	779048	SERVICE	PATTON, DONNIE R	400.00
8/23/2016	779049	SERVICE	WALKER, WILLIAM R	50.00
8/23/2016	779050	SERVICE	SOUTHWEST SANITATION SYSTE	3,094.00
8/23/2016	779051	COURT REPORTER	ADAIR, ROGER N	248.00
8/23/2016	779052	SUPPLIER	LEXISNEXIS	198.00
8/23/2016	779053	SUPPLIER	LOWE'S HOME CENTER	643.73
8/23/2016	779054	SUPPLIER	BOB BARKER COMPANY, INC	2,032.33
8/23/2016	779055	SUPPLIER	BAKER & TAYLOR INC	12,906.29
8/23/2016	779056	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,546.84
8/23/2016	779057	EMPLOYEE REIMB.	CALVIT, MICHAEL	12.20
8/23/2016	779058	SUPPLIER	BAKER DISTRIBUTING COMPANY	9.32
8/23/2016	779059	SUPPLIER	OFFICE DEPOT	18,988.98
8/23/2016	779060	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
8/23/2016	779061	SUPPLIER	INGRAM LIBRARY SERVICES	1,862.47
8/23/2016	779062	SUPPLIER	EBSCO INFORMATION SERVICES	22,912.54

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8/23/2016	779063	MEDICAL	REDWOOD TOXICOLOGY LABORAT	338.75
8/23/2016	779064	SUPPLIER	HELENA CHEMICAL COMPANY	22,026.75
8/23/2016	779065	SUPPLIER	RED RIVER SPECIALTIES, INC	1,860.00
8/23/2016	779066	SUPPLIER	FLOWERS BAKING CO OF HOUST	99.69
8/23/2016	779067	SERVICE	FORT BEND YMCA	7,525.00
8/23/2016	779068	MEDICAL	MHHS HERMANN HOSPITAL	681.00
8/23/2016	779069	MEDICAL	MHHS SUGAR LAND HOSPITAL	15,293.32
8/23/2016	779070	SUPPLIER	MUSTANG CAT	1,628.12
8/23/2016	779071	MEDICAL	BROWN & ASSOC MEDICAL LABS	131.00
8/23/2016	779072	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	57.90
8/23/2016	779073	SUPPLIER	COASTAL BUTANE SERVICE CO	733.00
8/23/2016	779074	SUPPLIER	GULF COAST PAPER COMPANY	1,447.27
8/23/2016	779075	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	80.64
8/23/2016	779076	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	10,680.00
8/23/2016	779077	SUPPLIER	HUSKY TRAILER & PARTS CO	222.98
8/23/2016	779078	SUPPLIER	COOLER'S INC	676.96
8/23/2016	779079	SERVICE	SPRINT	34.99
8/23/2016	779080	SERVICE	SPRINT	45.00
8/23/2016	779081	SUPPLIER	POWER TOOL SERVICE INC	154.33
8/23/2016	779082	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	107.96
8/23/2016	779083	SUPPLIER	TEXAS DISTRICT AND COUNTY	64.00
8/23/2016	779084	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	66.02
8/23/2016	779085	SUPPLIER	AZTEC RENTAL CENTER, INC	43.95
8/23/2016	779086	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,800.00
8/23/2016	779087	SUPPLIER	BOSWORTH PAPERS, INC	105.00
8/23/2016	779088	ENGINEER	BROWN & GAY ENGINEERS, INC	100,000.41
8/23/2016	779089	SUPPLIER	FORT BEND REGIONAL COUNCIL	12,832.71
8/23/2016	779090	SUPPLIER	FORT BEND SENIORS MEALS ON	2,413.58
8/23/2016	779091	MEDICAL	FORT BEND FAMILY HEALTH CE	156,133.18
8/23/2016	779092	MEDICAL	FORT BEND FAMILY HEALTH CE	914.56
8/23/2016	779093	SUPPLIER	AMERICAN MATERIALS	1,603.54
8/23/2016	779094	SUPPLIER	JOHNSON SUPPLY	130.66
8/23/2016	779095	SUPPLIER	ROSENBERG CARPET CENTER IN	120.00
8/23/2016	779096	SUPPLIER	DITTERT RUBBER STAMP, LTD	15.17
8/23/2016	779097	SERVICE	PROSPERITY BANK	49.00
8/23/2016	779098	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73
8/23/2016	779099	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00
8/23/2016	779100	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	155.47
8/23/2016	779101	SUPPLIER	G T DISTRIBUTORS, INC	714.52
8/23/2016	779102	SUPPLIER	GREATER FORT BEND ECONOMIC	1,250.00
8/23/2016	779103	SUPPLIER	GREATER FORT BEND ECONOMIC	182.88
8/23/2016	779104	MEDICAL	CLINICAL PATHOLOGY LABS, I	882.48
8/23/2016	779105	SUPPLIER	DELL MARKETING L P	27,586.44
8/23/2016	779106	SUPPLIER	FORT BEND HYDRAULICS INC	126.07
8/23/2016	779107	SERVICE	SIG/MCDONALD & WESSENDORFF	142.00
8/23/2016	779108	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	12,398.09
8/23/2016	779109	SUPPLIER	LABATT FOOD SERVICE	675.55
8/23/2016	779110	SUPPLIER	METROPLEX CONTROL SYSTEMS	300.00
8/23/2016	779111	MEDICAL	UTMB GALVESTON	130,650.00
8/23/2016	779112	SUPPLIER	CITY OF HOUSTON, WATER DEP	120.60
8/23/2016	779113	PAYROLL VENDOR	FORT BEND COUNTY ENVIRONME	20.00

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8/23/2016	779114	SERVICE	HARRIS CO TOLL ROAD AUTHOR	8.30
8/23/2016	779115	SUPPLIER	THE ARC OF FORT BEND COUNT	2,992.06
8/23/2016	779116	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	2,910.20
8/23/2016	779117	SUPPLIER	WYLIE MANUFACTURING CO	394.46
8/23/2016	779118	SUPPLIER	OGBURN'S TRUCK PARTS	548.69
8/23/2016	779119	SUPPLIER	OAK FARMS DAIRY	377.33
8/23/2016	779120	SUPPLIER	HELFMAN FORD INC	5,625.93
8/23/2016	779121	SUPPLIER	2M BUSINESS PRODUCTS, INC	338.95
8/23/2016	779122	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,948.08
8/23/2016	779123	SUPPLIER	NEEDVILLE AUTO SUPPLY	75.44
8/23/2016	779124	SUPPLIER	FORT BEND CO WOMEN'S CENTE	2,885.09
8/23/2016	779125	SUPPLIER	MEDSERV, INC	342.00
8/23/2016	779126	SUPPLIER	HEAD AND GUILD PARTS, INC	894.00
8/23/2016	779127	SERVICE	LITERACY COUNCIL OF FORT B	2,572.48
8/23/2016	779128	SUPPLIER	DATAVOX BUSINESS COMMUNICA	582.00
8/23/2016	779129	SUPPLIER	CHAMPION FASTENER AND	140.57
8/23/2016	779130	SERVICE	PIERCE GOODWIN ALEXANDER &	1,494.11
8/23/2016	779131	SUPPLIER	J & D OIL SERVICE	120.00
8/23/2016	779132	MEDICAL	OAKBEND MEDICAL CENTER	33,724.74
8/23/2016	779133	MEDICAL	OAKBEND MEDICAL CENTER	4,200.00
8/23/2016	779134	SUPPLIER	COIN COPIERS INC	125.00
8/23/2016	779135	MEDICAL	WEST HOUSTON RADIOLOGY ASS	1,800.00
8/23/2016	779136	MEDICAL	WEST HOUSTON RADIOLOGY	625.22
8/23/2016	779137	RENT	ASHTON OAKS APARTMENTS	500.00
8/23/2016	779138	SUPPLIER	SPRINT FORT BEND COUNTY	50.00
8/23/2016	779139	SUPPLIER	BEDROCK CITY COMIC CO	5,094.96
8/23/2016	779140	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,182.87
8/23/2016	779141	SUPPLIER	TEAM SYSTEMS, INC	192.60
8/23/2016	779142	ATTORNEY	NJOKU, MICHAEL N	3,290.00
8/23/2016	779143	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,445.95
8/23/2016	779144	SUPPLIER	CENTERPOINT ENERGY ENTEX	63.80
8/23/2016	779145	MEDICAL	HOUSTON EYE ASSOCIATES	472.33
8/23/2016	779146	MEDICAL	BERNARDO, MARIALIZA MD	117.74
8/23/2016	779147	MEDICAL	OAKBEND MEDICAL GROUP	395.92
8/23/2016	779148	MEDICAL	OAKBEND MEDICAL GROUP	113.39
8/23/2016	779149	MEDICAL	METHODIST SUGAR LAND HOSPI	248.64
8/23/2016	779150	MEDICAL	BAILEY, RAHN K, MD	11,400.00
8/23/2016	779151	SUPPLIER	SKELTON BUSINESS EQUIPMENT	11,667.45
8/23/2016	779152	SUPPLIER	CENTRAL ACE HARDWARE	233.27
8/23/2016	779153	SUPPLIER	ENCHANTED GARDENS NURSERY	1,428.00
8/23/2016	779154	ENGINEER	AIA ENGINEERS, LTD	5,875.00
8/23/2016	779155	MEDICAL	SHUKLA, AMITABH MD	222.26
8/23/2016	779156	SERVICE	O'BRIEN COUNSELING SERVICE	160.00
8/23/2016	779157	SUPPLIER	TEXAS MARKING PRODUCTS, IN	52.91
8/23/2016	779158	MEDICAL	GREATER HOUSTON PSYCHOLOGI	120.00
8/23/2016	779159	SERVICE	BILLY'S PLUMBING, INC	285.75
8/23/2016	779160	ATTORNEY	GILBERT, STEVEN J	500.00
8/23/2016	779161	SUPPLIER	PROPERTY ACQUISITION	14,012.50
8/23/2016	779162	SUPPLIER	MIKE STONE ASSOCIATES	69,361.25
8/23/2016	779163	MEDICAL	FORT BEND CARDIOLOGY, PA	95.70
8/23/2016	779164	SUPPLIER	DOLPHIN GRAPHICS	134.83

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8/23/2016	779165	MEDICAL	LABORATORY CORPORATION	237.73
8/23/2016	779166	SUPPLIER	HOUSTON FREIGHTLINER	524.65
8/23/2016	779167	SUPPLIER	EWING IRRIGATION PRODUCTS	266.21
8/23/2016	779168	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
8/23/2016	779169	SUPPLIER	HART INTERCIVIC	1,450.00
8/23/2016	779170	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	128.00
8/23/2016	779171	SUPPLIER	FINNEGAN CHRYSLER	134.57
8/23/2016	779172	SUPPLIER	STRIPES & STOPS COMPANY, I	50,788.06
8/23/2016	779173	MEDICAL	SAN MARCOS FAMILY MEDICINE	161.41
8/23/2016	779174	SUPPLIER	LAKESHORE LEARNING MATERIA	267.87
8/23/2016	779175	MEDICAL	UT PHYSICIANS-UTP	287.84
8/23/2016	779176	EMPLOYEE REIMB.	BELL, RICHARD	1,366.16
8/23/2016	779177	EMPLOYEE REIMB.	CHESSER, TIMOTHY	162.00
8/23/2016	779178	PAYROLL VENDOR	THE HARTFORD	1,750.00
8/23/2016	779179	SUPPLIER	COMCAST OF HOUSTON	79.77
8/23/2016	779180	MEDICAL	ORDONEZ, CONRADO, MD PA	118.41
8/23/2016	779181	SERVICE	WCA WASTE CORPORATION	204.71
8/23/2016	779182	SERVICE	FORT BEND BODY SHOP	6,582.01
8/23/2016	779183	SERVICE	FLEX OIL SERVICE	45.00
8/23/2016	779184	SUPPLIER	TEXAS LAWYER	359.88
8/23/2016	779185	SERVICE	INTEGRA REALTY RESOURCES	5,350.00
8/23/2016	779186	SUPPLIER	FORT BEND COUNTY MUD #19	18,892.50
8/23/2016	779187	ATTORNEY	WRAY COPE, BRITTANY	2,130.00
8/23/2016	779188	SUPPLIER	AUDIOGO US	111.90
8/23/2016	779189	SERVICE	TRANSAMERICA PREMIER LIFE	108,514.64
8/23/2016	779190	SERVICE	FORT BEND INDEPENDENT	289.17
8/23/2016	779191	MEDICAL	OMNICARE SAN ANTONIO	1,404.56
8/23/2016	779192	SUPPLIER	OVERDRIVE, INC	1,166.41
8/23/2016	779193	ATTORNEY	KLOSOWSKY, ALICIA G	1,665.00
8/23/2016	779194	SUPPLIER	PCPC DIRECT, LTD	578.50
8/23/2016	779195	SUPPLIER	TRANSCORE HOLDING , INC	53,227.43
8/23/2016	779196	SUPPLIER	PAMELA PRINTING COMPANY	104.00
8/23/2016	779197	SUPPLIER	STRYKER SALES CORPORATION	16,258.00
8/23/2016	779198	EMPLOYEE REIMB.	JANSSEN, GARY D	207.36
8/23/2016	779199	ATTORNEY	MALONEY, ZACHARY	1,500.00
8/23/2016	779200	ATTORNEY	BEILUE, RENEE	2,032.50
8/23/2016	779201	MEDICAL	CHEEMA, BUSHRA MD PA	46.73
8/23/2016	779202	SUPPLIER	WOODCRAFT #334	55.99
8/23/2016	779203	SUPPLIER	GOMEZ FLOOR COVERING INC	3,486.00
8/23/2016	779204	ATTORNEY	WATSON, TEANA V PLLC	3,675.00
8/23/2016	779205	ATTORNEY	WRIGHT, ANDREW A	450.00
8/23/2016	779206	ATTORNEY	ZAND, JAMIE	525.00
8/23/2016	779207	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	1,025.00
8/23/2016	779208	SERVICE	BRAZOS BEND GUARDIANSHIP	2,354.27
8/23/2016	779209	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	3,191.78
8/23/2016	779210	SUPPLIER	CLARKE MOSQUITO CONTROL	15,416.50
8/23/2016	779211	EMPLOYEE REIMB.	HARRIS, JUSTIN	162.00
8/23/2016	779212	RENT	AMERICAN MULTI-CINEMA, INC	967.00
8/23/2016	779213	ATTORNEY	MOTON, GERALD C	1,755.00
8/23/2016	779214	ATTORNEY	TORRES, ROSS	262.50
8/23/2016	779215	SERVICE	YELLOWSTONE LANDSCAPE	21,286.02

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8/23/2016	779216	SERVICE	JACKS LOCK & SAFE, INC	943.55
8/23/2016	779217	EMPLOYEE REIMB.	NETHERY, JARRET	162.00
8/23/2016	779218	MEDICAL	PROPATH SERVICES LLP	200.72
8/23/2016	779219	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	13.21
8/23/2016	779220	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
8/23/2016	779221	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
8/23/2016	779222	SUPPLIER	AGILIS SYSTEMS LLC	155.87
8/23/2016	779223	SUPPLIER	GFOAT	400.00
8/23/2016	779224	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	6,000.00
8/23/2016	779225	SERVICE	CLABORN, DUSTIN S	400.00
8/23/2016	779226	SERVICE	A-ROCKET MOVING & STORAGE,	210.00
8/23/2016	779227	SUPPLIER	CENTER POINT LARGE PRINT	435.00
8/23/2016	779228	ATTORNEY	SESSION, RHONDA J	800.00
8/23/2016	779229	SUPPLIER	JEE WHOLESALE TIRES	483.42
8/23/2016	779230	SUPPLIER	REFLECTION PRINTING	226.00
8/23/2016	779231	SUPPLIER	CENTENNIAL PRODUCTS	869.15
8/23/2016	779232	ATTORNEY	CARTER, JEFFREY	2,000.00
8/23/2016	779233	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	33,900.00
8/23/2016	779234	EMPLOYEE REIMB.	WOLF, BETH	67.07
8/23/2016	779235	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	239.57
8/23/2016	779236	ATTORNEY	BOURGEOIS, SUSAN	375.00
8/23/2016	779237	SUPPLIER	ASSOCIATED TESTING LABORAT	7,570.13
8/23/2016	779238	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,659.47
8/23/2016	779239	SERVICE	MCA COMMUNICATIONS, INC	4,157.68
8/23/2016	779240	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
8/23/2016	779241	EMPLOYEE REIMB.	WARD, MARY S	209.70
8/23/2016	779242	SERVICE	CARDEN, MARSHA	1,929.50
8/23/2016	779243	ATTORNEY	MORENO, JESSICA JARAMILLO	937.50
8/23/2016	779244	SERVICE	TRAF-TEX, INC	2,790.00
8/23/2016	779245	ATTORNEY	MARTINDALE, DAVID L	2,225.00
8/23/2016	779246	SERVICE	ISI CONTRACTING, INC	253,928.61
8/23/2016	779247	EMPLOYEE REIMB.	OLLIE, DELORES M	330.64
8/23/2016	779248	ATTORNEY	KRATOCHVIL, REBEKAH	1,500.00
8/23/2016	779249	EMPLOYEE REIMB.	GERTSON, DIANNE	68.58
8/23/2016	779250	SUPPLIER	REYNOLDS, SMITH & HILLS, I	13,765.63
8/23/2016	779251	SUPPLIER	CDM SMITH INC	35,556.40
8/23/2016	779252	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,090.86
8/23/2016	779253	MEDICAL	CAPITAL INFECTIOUS DISEASE	44.57
8/23/2016	779254	ATTORNEY	CARDENAS, ROBERT	450.00
8/23/2016	779255	SERVICE	OSPREY RESEARCH CORP	13,242.27
8/23/2016	779256	SUPPLIER	JAMES CONSTRUCTION GROUP	292,613.16
8/23/2016	779257	SUPPLIER	CATHOLIC CHARITIES OF	2,474.26
8/23/2016	779258	EMPLOYEE REIMB.	FARAKHI, ABDUL	99.90
8/23/2016	779259	MEDICAL	PARKWAY ENT AND ALLERGY, P	150.61
8/23/2016	779260	ATTORNEY	NORMAND, JOSHUA	480.00
8/23/2016	779261	ATTORNEY	MILLER, MANDY GOLDMAN	2,850.00
8/23/2016	779262	ATTORNEY	LOVE, SHANNON LEIGH	450.00
8/23/2016	779263	ATTORNEY	WALKER, SEDRICK	1,300.00
8/23/2016	779264	ATTORNEY	MCKNIGHT, EDDREA T	450.00
8/23/2016	779265	ATTORNEY	LANE, BRYAN ANTHONY	1,100.00
8/23/2016	779266	SERVICE	BARTEE, MINDI	258.48

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8/23/2016	779267	SUPPLIER	GALLS, LLC	1,456.50
8/23/2016	779268	EMPLOYEE REIMB.	HOWLAND, MELISSA	90.00
8/23/2016	779269	SUPPLIER	BROTHERS PRODUCE, INC	449.44
8/23/2016	779270	SUPPLIER	911 SECURITY CAMERAS	11,061.00
8/23/2016	779271	EMPLOYEE REIMB.	BROWNFIELD, JULE	362.00
8/23/2016	779272	SERVICE	INSURANCE CLAIMS APPRAISAL	723.75
8/23/2016	779273	SERVICE	U S GEOLOGICAL SURVEY	15,550.00
8/23/2016	779274	MEDICAL	DITSKY, MICHAEL G, PHD	75.00
8/23/2016	779275	SUPPLIER	XEROX STATE & LOCAL SOLUTI	375,149.90
8/23/2016	779276	ATTORNEY	BRADT, LEONARD THOMAS	5,700.00
8/23/2016	779277	ATTORNEY	HAYNES, GEMAYEL	4,500.00
8/23/2016	779278	SUPPLIER	THE HURT COMPANY, INC	781.92
8/23/2016	779279	SERVICE	KEE, WILLIAM D III	600.00
8/23/2016	779280	SUPPLIER	THE LETCO GROUP	378.00
8/23/2016	779281	SUPPLIER	LASERLINK INTERNATIONAL	757.00
8/23/2016	779282	ATTORNEY	MCMORRIES, KYMBERLY	1,380.00
8/23/2016	779283	SERVICE	EMR ELEVATOR, INC	5,105.00
8/23/2016	779284	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
8/23/2016	779285	SUPPLIER	D & S TRUCK PARTS & REPAIR	182.55
8/23/2016	779286	SUPPLIER	ICIMS, INC	2,738.25
8/23/2016	779287	SUPPLIER	HOUSTON OVERHEAD DOORS	300.00
8/23/2016	779288	SUPPLIER	HOSPITALITY MARKETING SERV	6,600.00
8/23/2016	779289	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,750.00
8/23/2016	779290	SUPPLIER	IDN-ACME INC	883.80
8/23/2016	779291	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	15,500.00
8/23/2016	779292	SUPPLIER	GARDNER, JEFFREY EDWARD	575.00
8/23/2016	779293	ATTORNEY	ALLISON, DAWN	850.00
8/23/2016	779294	SUPPLIER	SECURADYNE SYSTEMS	29.17
8/23/2016	779295	EMPLOYEE REIMB.	MANGUM, TULLY	216.00
8/23/2016	779296	EMPLOYEE REIMB.	MOATS, BRUCE	2,373.06
8/23/2016	779297	SERVICE	MCLEMORE BUILDING MAINTENA	23,387.54
8/23/2016	779298	ATTORNEY	DAVIS, JOHN SHANNON	1,900.00
8/23/2016	779299	MEDICAL	SIMONTON VETERINARY CLINIC	320.48
8/23/2016	779300	SUPPLIER	BENTLEY SYSTEMS, INC	319.81
8/23/2016	779301	SERVICE	J R HELICOPTER & AIRCRAFT	1,139.36
8/23/2016	779302	SUPPLIER	PEST MANAGEMENT INC	327.00
8/23/2016	779303	INVESTIGATOR	KENNEDY, DANIEL ANDREW	245.00
8/23/2016	779304	ATTORNEY	FASS, MATTHEW	300.00
8/23/2016	779305	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	819.00
8/23/2016	779306	ATTORNEY	VIJ, VIKRAM	975.00
8/23/2016	779307	SUPPLIER	ID WHOLESALER	289.00
8/23/2016	779308	ATTORNEY	BECERRA, JAMES CHRISTIAN	675.00
8/23/2016	779309	ATTORNEY	DUFF, MARY ELIZABETH	8,461.00
8/23/2016	779310	MEDICAL	AVANTI ANESTHESIA, P A	99.89
8/23/2016	779311	ATTORNEY	CHIANG, JENNIFER C	2,460.00
8/23/2016	779312	SERVICE	G & P CONSULTING	5,000.00
8/23/2016	779313	ATTORNEY	OSTROVSKY, ALAN	950.00
8/23/2016	779314	ATTORNEY	HILL, TIFFANY M	600.00
8/23/2016	779315	SUPPLIER	ELP ENTERPRISES INC	79.80
8/23/2016	779316	SUPPLIER	KIRKHAM, MARIE	1,000.00
8/23/2016	779317	ATTORNEY	TAYLOR, ASHTON	400.00

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8/23/2016	779318	SUPPLIER	ONSITEDECALS.COM	1,400.00
8/23/2016	779319	ATTORNEY	JONES, TONYA D	300.00
8/23/2016	779320	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,308.76
8/23/2016	779321	ATTORNEY	YEVERINO, FRANCISCO	450.00
8/23/2016	779322	COURT REPORTER	RAMOS, MARISOL	1,285.00
8/23/2016	779323	SUPPLIER	PREPAID TECHNOLOGIES	9,002.44
8/23/2016	779324	SUPPLIER	MIDWEST LIBRARY SERVICE	173.80
8/23/2016	779325	ATTORNEY	CANNON, LENNEA	705.00
8/23/2016	779326	SUPPLIER	MEADOR STAFFING SERVICES,	18,512.72
8/23/2016	779327	ATTORNEY	STRYKER, KEVIN	525.00
8/23/2016	779328	ATTORNEY	SIMS, BRANDON	375.00
8/23/2016	779329	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,282.00
8/23/2016	779330	SUPPLIER	SUSTAITA ARCHITECTS INC	32,560.89
8/23/2016	779331	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,220.00
8/23/2016	779332	SUPPLIER	MBCO ENGINEERING	1,260.00
8/23/2016	779333	SERVICE	HRBACEK, DEAN A	300.00
8/23/2016	779334	EMPLOYEE REIMB.	KUMAR, RICHA	197.64
8/23/2016	779335	SUPPLIER	BD FITNESS PRODUCTS	212.50
8/23/2016	779336	SUPPLIER	ENHANCED LASER PRODUCTS	2,579.50
8/23/2016	779337	ATTORNEY	CARTER, TAMEIKA	525.00
8/23/2016	779338	SUPPLIER	FIRETROL PROTECTION SYSTEM	1,885.00
8/23/2016	779339	MEDICAL	GREATER HOUSTON	436.74
8/23/2016	779340	SERVICE	MCMAHON, DENNIS	12,000.00
8/23/2016	779341	ATTORNEY	KLOSOWSKY, MICHAEL	840.00
8/23/2016	779342	SUPPLIER	BRAZOS VALLEY EQUIPMENT CO	7,539.63
8/23/2016	779343	EMPLOYEE REIMB.	VILLANUEVA, ALYSSA	15.71
8/23/2016	779344	MEDICAL	AUSPICIOUS LABORATORY INC	1,891.62
8/23/2016	779345	ATTORNEY	KESTLER, MICHELLE	2,362.50
8/23/2016	779346	SUPPLIER	PAYMENTUS GROUP	117.50
8/23/2016	779347	COURT REPORTER	LEE, CASSANDRA	310.00
8/23/2016	779348	EMPLOYEE REIMB.	HOLLINS, SHERNETTA R	162.00
8/23/2016	779349	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	9.72
8/23/2016	779350	SUPPLIER	MORGANTI TEXAS	259,350.00
8/23/2016	779351	SERVICE	NUTTY SCIENTISTS OF FORT B	550.00
8/23/2016	779352	SERVICE	SCOTT HOLLINGSWORTH MAGIC	250.00
8/23/2016	779353	ATTORNEY	PEARCE, LISA	337.50
8/23/2016	779354	SUPPLIER	EASYVOTE SOLUTIONS LLC	26,300.00
8/23/2016	779355	EMPLOYEE REIMB.	MENDEZ, JENNIFER	85.95
8/23/2016	779356	SERVICE	OVERHEAD DOOR COMPANY OF	235.30
8/23/2016	779357	EMPLOYEE REIMB.	PINCHBACK, TOM	450.58
8/23/2016	779358	SUPPLIER	SAFE HARBOR INC	160.00
8/23/2016	779359	SUPPLIER	T CONSTRUCTION LLC	11,890.81
8/23/2016	779360	SUPPLIER	HOUSTON K9 ACADEMY, LLC	6,500.00
8/23/2016	779361	SERVICE	FRONTIER COMMUNICATIONS	380.87
8/23/2016	779362	MEDICAL	LONE STAR FAMILY HEALTH CE	25.00
8/23/2016	779363	SUPPLIER	ALLIGATOR DENTAL SAN MARCO	265.00
8/23/2016	779364	COURT REPORTER	HYATT, CYNTHIA A	528.00
8/23/2016	779365	EMPLOYEE REIMB.	RAMIREZ, MARIA E	17.82
8/23/2016	779366	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00
8/23/2016	779367	ONE TIME VENDOR	ARREDONDO-DIOSDADO, MARISO	300.00
8/23/2016	779368	ONE TIME VENDOR	REYES, FRANCISCA	300.00

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8/30/2016	779369	SUPPLIER	HD SUPPLY WATERWORKS, LTD	14,998.80
8/30/2016	779370	RENT	GRAND VILLA APARTMENTS	350.00
8/30/2016	779371	SUPPLIER	GALE/CENGAGE LEARNING	642.89
8/30/2016	779372	ATTORNEY	STORNELLO, ROSARIO	1,200.00
8/30/2016	779373	SUPPLIER	PARSONS BRINCKERHOFF INC	9,235.25
8/30/2016	779374	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	216.24
8/30/2016	779375	SUPPLIER	B & H PHOTO VIDEO	12,820.80
8/30/2016	779376	SUPPLIER	RECORDED BOOKS, LLC	967.20
8/30/2016	779377	SERVICE	THE SPEEDY STICKER STOP, I	32.50
8/30/2016	779378	SERVICE	AT & T	2,265.74
8/30/2016	779379	ATTORNEY	STILLER, DAVE	5,600.00
8/30/2016	779380	SERVICE	VERIZON WIRELESS	9,636.55
8/30/2016	779381	EMPLOYEE REIMB.	SPARROW, NANCY	19.55
8/30/2016	779382	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	65.00
8/30/2016	779383	SUPPLIER	O'CONNOR'S	361.00
8/30/2016	779384	SERVICE	WINDSTREAM COMMUNICATIONS	1,353.92
8/30/2016	779385	SUPPLIER	DOOR AUTOMATION, INC	398.50
8/30/2016	779386	SUPPLIER	MOORE MEDICAL LLC	668.96
8/30/2016	779387	ATTORNEY	HUNTER, DAVID	300.00
8/30/2016	779388	ATTORNEY	CURL, MATTHEW FOX	975.00
8/30/2016	779389	SUPPLIER	SIRCHIE FINGER PRINT	228.00
8/30/2016	779390	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	5,642.40
8/30/2016	779391	SERVICE	AMERICAN MESSAGING SERVICE	221.94
8/30/2016	779392	SERVICE	TXU ENERGY	825.02
8/30/2016	779393	ATTORNEY	FRALEY, FRANK J	650.00
8/30/2016	779394	COURT REPORTER	WOOLSEY, KAREN	1,001.00
8/30/2016	779395	SUPPLIER	BOUND TREE MEDICAL LLC	23,809.78
8/30/2016	779396	SUPPLIER	MD SOLUTIONS, INC	8,580.00
8/30/2016	779397	SUPPLIER	SHERWIN-WILLIAMS	93.24
8/30/2016	779398	SUPPLIER	APPLIED INDUSTRIAL	138.78
8/30/2016	779399	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	278.00
8/30/2016	779400	SUPPLIER	GRAINGER	2,524.30
8/30/2016	779401	SUPPLIER	ANIXTER, INC	1,310.76
8/30/2016	779402	SUPPLIER	COMPACT DISC SOURCE	456.70
8/30/2016	779403	SUPPLIER	ULINE INC	1,400.55
8/30/2016	779404	SUPPLIER	CDW GOVERNMENT, INC	3,128.86
8/30/2016	779405	SUPPLIER	MIDWEST TAPE	14,193.31
8/30/2016	779406	ATTORNEY	STEVENS, JAMES A	450.00
8/30/2016	779407	EMPLOYEE REIMB.	DURBIN, CYNTHIA	278.86
8/30/2016	779408	SUPPLIER	DEMCO, INC	301.07
8/30/2016	779409	SUPPLIER	FASTENAL COMPANY	1,132.19
8/30/2016	779410	SUPPLIER	THOMSON REUTERS - WEST	7,784.00
8/30/2016	779411	SERVICE	G AND K SERVICES	1,398.88
8/30/2016	779412	SUPPLIER	BEST BUY BUSINESS	499.00
8/30/2016	779413	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,390.00
8/30/2016	779414	ATTORNEY	JOHNSON, KATHY J	765.00
8/30/2016	779415	ATTORNEY	WEBB, JEFFREY ODE	300.00
8/30/2016	779416	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	126.00
8/30/2016	779417	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	349.38
8/30/2016	779418	ATTORNEY	DIAZ, MICHAEL C	25,250.00
8/30/2016	779419	ATTORNEY	HECKER, DON A	17,012.50

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8/30/2016	779420	ATTORNEY	MCCLURE, DAVID B	3,550.00
8/30/2016	779421	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,375.00
8/30/2016	779422	MEDIATOR	MARSHALL, SUZETTE	1,650.00
8/30/2016	779423	ATTORNEY	BRYANT, KEN	25,675.00
8/30/2016	779424	ATTORNEY	MCDONALD, SHAWN M	6,200.00
8/30/2016	779425	ATTORNEY	CEASER, KENDRIC	2,100.00
8/30/2016	779426	EMPLOYEE REIMB.	BUNE, CHRISTINA	102.23
8/30/2016	779427	SERVICE	WINDSHIELDS UNLIMITED 1	1,305.50
8/30/2016	779428	ATTORNEY	MARTIN-HART, ERMA	1,650.00
8/30/2016	779429	VISITING JUDGE	CHILDERS, BEN	2,482.24
8/30/2016	779430	ATTORNEY	TU, PAUL	950.00
8/30/2016	779431	ATTORNEY	TERRY, T K	1,200.00
8/30/2016	779432	ATTORNEY	BOOKER, KEYSHA L	700.00
8/30/2016	779433	EMPLOYEE REIMB.	ELLIOTT, BRADY G	322.59
8/30/2016	779434	SERVICE	BIRD, ROBERT	138.00
8/30/2016	779435	ATTORNEY	KINCADE, JAMES P C	1,785.00
8/30/2016	779436	EMPLOYEE REIMB.	HEBERT, ROBERT	365.31
8/30/2016	779437	SERVICE	URBISH ELECTRIC, LLC	122.61
8/30/2016	779438	ATTORNEY	ASHFORD, ERIC	525.00
8/30/2016	779439	ATTORNEY	NASSIF, MICHAEL	550.00
8/30/2016	779440	ATTORNEY	DOGGETT, STEPHEN A	10,378.61
8/30/2016	779441	EMPLOYEE REIMB.	MARTINEZ, EMILIA	54.00
8/30/2016	779442	ATTORNEY	THOMAS, LARRY E	500.00
8/30/2016	779443	SERVICE	BEE UNIQUE AWARDS & EMBROI	1,562.00
8/30/2016	779444	SERVICE	DURACLEAN BY ROSNIAK	11,570.00
8/30/2016	779445	ATTORNEY	HUGHES, DALLAS CRAIG	3,450.00
8/30/2016	779446	ATTORNEY	STEELE, CORINNA	500.00
8/30/2016	779447	ATTORNEY	RACER, MARK W	600.00
8/30/2016	779448	ATTORNEY	KISLUK, BRET	1,812.50
8/30/2016	779449	SUPPLIER	HIGH QUALITY CLEANING SERV	3,175.00
8/30/2016	779450	SUPPLIER	WOLTERS KLUWER LEGAL &	345.00
8/30/2016	779451	SUPPLIER	LOWE'S HOME CENTER	573.92
8/30/2016	779452	SUPPLIER	BOB BARKER COMPANY, INC	9,358.43
8/30/2016	779453	SUPPLIER	BAKER & TAYLOR INC	29,550.68
8/30/2016	779454	INTERPERTER	NUMERO UNO	228.08
8/30/2016	779455	SUPPLIER	HOME DEPOT CREDIT SERVICES	958.45
8/30/2016	779456	SUPPLIER	OFFICE DEPOT	12,581.10
8/30/2016	779457	MEDICAL	VISION CARE, INC	20,978.34
8/30/2016	779458	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
8/30/2016	779459	SUPPLIER	INGRAM LIBRARY SERVICES	5,722.87
8/30/2016	779460	SUPPLIER	HELENA CHEMICAL COMPANY	11,875.50
8/30/2016	779461	SUPPLIER	CLM EQUIPMENT CO, INC	127.01
8/30/2016	779462	SUPPLIER	CINCO MUD 12	1,289.33
8/30/2016	779463	SUPPLIER	ALAMO DISTRIBUTION, LLC	2,562.88
8/30/2016	779464	SUPPLIER	FLOWERS BAKING CO OF HOUST	76.06
8/30/2016	779465	SUPPLIER	LANSDOWNE-MOODY CO, LP	289.25
8/30/2016	779466	SUPPLIER	MUSTANG CAT	3,911.60
8/30/2016	779467	SUPPLIER	FRAZER, LTD	65,575.00
8/30/2016	779468	SUPPLIER	GULF COAST PAPER COMPANY	6,399.13
8/30/2016	779469	SUPPLIER	CHALKS TRUCK PARTS, INC	107.69
8/30/2016	779470	SERVICE	SPRINT	10,018.40

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8/30/2016	779471	SUPPLIER	TEXAS CRIMINAL DEFENSE	75.00
8/30/2016	779472	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	310.32
8/30/2016	779473	SUPPLIER	ACTION CLEANING EQUIPMENT,	375.00
8/30/2016	779474	SUPPLIER	AZTEC RENTAL CENTER, INC	1,197.99
8/30/2016	779475	SERVICE	ENTERPRISE RENT A CAR	1,350.00
8/30/2016	779476	SERVICE	ENTERPRISE TOLLS	32.66
8/30/2016	779477	SUPPLIER	LJA ENGINEERING AND SURVEY	3,326.00
8/30/2016	779478	SUPPLIER	FORT BEND REGIONAL COUNCIL	8,403.50
8/30/2016	779479	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
8/30/2016	779480	SUPPLIER	LEOPOLD SPRINKLER LLC	540.00
8/30/2016	779481	SUPPLIER	AMERICAN MATERIALS	49,597.73
8/30/2016	779482	SUPPLIER	JOHNSON SUPPLY	222.00
8/30/2016	779483	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
8/30/2016	779484	SUPPLIER	LUBE EQUIPMENT CO, INC	508.20
8/30/2016	779485	SUPPLIER	SCANLIN SIGN SERVICE, INC	315.00
8/30/2016	779486	SERVICE	PROSPERITY BANK	11,541.98
8/30/2016	779487	SERVICE	FORT BEND SERVICES, INC	180.25
8/30/2016	779488	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	696.97
8/30/2016	779489	SUPPLIER	BOON-CHAPMAN BENEFIT	1,044.00
8/30/2016	779490	SUPPLIER	G T DISTRIBUTORS, INC	1,716.40
8/30/2016	779491	SUPPLIER	ICS JAIL SUPPLIES INC	70.00
8/30/2016	779492	MEDICAL	CLINICAL PATHOLOGY LABS, I	83.50
8/30/2016	779493	MEDICAL	PEGASUS SCHOOLS, INC	20,125.20
8/30/2016	779494	SUPPLIER	DELL MARKETING L P	14,236.14
8/30/2016	779495	SUPPLIER	FORT BEND HYDRAULICS INC	2,038.10
8/30/2016	779496	SUPPLIER	CORNELL CORRECTIONS OF TEX	10,062.60
8/30/2016	779497	SERVICE	SIG/MCDONALD & WESSENDORFF	92.50
8/30/2016	779498	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	4,924.10
8/30/2016	779499	SUPPLIER	LABATT FOOD SERVICE	1,495.14
8/30/2016	779500	SUPPLIER	TRAVIS COUNTY CLERK	424.00
8/30/2016	779501	MEDICAL	UTMB GALVESTON	44,125.00
8/30/2016	779502	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	959.00
8/30/2016	779503	SERVICE	CITY OF RICHMOND	2,533.79
8/30/2016	779504	SERVICE	CITY OF RICHMOND WATER DEP	41.16
8/30/2016	779505	SERVICE	CITY OF ROSENBERG	1,523.20
8/30/2016	779506	SERVICE	CITY OF ROSENBERG	207.64
8/30/2016	779507	SUPPLIER	HAYS COUNTY TREASURER	16,520.00
8/30/2016	779508	SERVICE	CITY OF SUGAR LAND	594.36
8/30/2016	779509	SUPPLIER	KNOWLES PUBLISHING, INC	111.16
8/30/2016	779510	SUPPLIER	MARK'S PLUMBING PARTS	2,241.65
8/30/2016	779511	SUPPLIER	CENTERLINE SUPPLY, LTD	1,090.00
8/30/2016	779512	SUPPLIER	OAK FARMS DAIRY	391.30
8/30/2016	779513	SUPPLIER	TXU ENERGY SERVICES	111,809.68
8/30/2016	779514	SUPPLIER	FIRST CHOICE POWER	150.00
8/30/2016	779515	SUPPLIER	HELFMAN FORD INC	1,890.65
8/30/2016	779516	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,166.76
8/30/2016	779517	SUPPLIER	NEEDVILLE AUTO SUPPLY	8.97
8/30/2016	779518	SUPPLIER	FORT BEND CO WOMEN'S CENTE	15,318.02
8/30/2016	779519	SUPPLIER	FOOD TOWN 205	96.95
8/30/2016	779520	SUPPLIER	CITY OF ARCOLA	886.36
8/30/2016	779521	SUPPLIER	FORT BEND COUNTY MUD 30	14.00

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8/30/2016	779522	SUPPLIER	MUELLER WATER CONDITIONING	204.12
8/30/2016	779523	SUPPLIER	THE TURNING POINT, INC	6,726.00
8/30/2016	779524	ATTORNEY	PERZ, IRA F	3,587.50
8/30/2016	779525	SUPPLIER	ABC MEDICAL EQUIPMENT INC	65.00
8/30/2016	779526	SUPPLIER	TEXANA CENTER	125,000.00
8/30/2016	779527	SUPPLIER	TEXANA CENTER	1,377.00
8/30/2016	779528	SERVICE	EXECUTEAM STAFFING LP	3,648.20
8/30/2016	779529	SUPPLIER	AIR FILTERS	13,477.44
8/30/2016	779530	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,829.54
8/30/2016	779531	MEDICAL	OAKBEND MEDICAL CENTER	8,168.00
8/30/2016	779532	MEDICAL	OAKBEND MEDICAL CENTER	1,260.00
8/30/2016	779533	RENT	LAMAR PARK APARTMENTS	250.00
8/30/2016	779534	MEDICAL	WEST HOUSTON RADIOLOGY ASS	540.00
8/30/2016	779535	INTERPERTER	MASTERWORD SERVICES, INC	360.00
8/30/2016	779536	SUPPLIER	BETA TECHNOLOGY INC	298.61
8/30/2016	779537	ATTORNEY	LUSK, NANCY E	580.00
8/30/2016	779538	SUPPLIER	ENGELBRECHT MANUFACTURING	10,460.00
8/30/2016	779539	SUPPLIER	TEAM SYSTEMS, INC	2,520.00
8/30/2016	779540	SUPPLIER	PURA FLO CORPORATION	135.00
8/30/2016	779541	SUPPLIER	DON HART'S RADIATOR - GAS	1,119.15
8/30/2016	779542	ATTORNEY	NJOKU, MICHAEL N	831.25
8/30/2016	779543	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,955.57
8/30/2016	779544	SUPPLIER	CENTERPOINT ENERGY ENTEX	136.95
8/30/2016	779545	SUPPLIER	CENTERPOINT ENERGY	3,932.47
8/30/2016	779546	ATTORNEY	PUBCHARA, SILVIA V	300.00
8/30/2016	779547	SUPPLIER	SKELTON BUSINESS EQUIPMENT	154.49
8/30/2016	779548	SUPPLIER	CENTRAL ACE HARDWARE	352.60
8/30/2016	779549	SUPPLIER	ENCHANTED GARDENS NURSERY	206.70
8/30/2016	779550	MEDICAL	AXELRAD, A DAVID MD	1,800.00
8/30/2016	779551	SUPPLIER	TEXAS MARKING PRODUCTS, IN	1,067.72
8/30/2016	779552	MEDICAL	GREATER HOUSTON PSYCHOLOGI	5,500.00
8/30/2016	779553	SERVICE	BILLY'S PLUMBING, INC	233.50
8/30/2016	779554	ATTORNEY	GILBERT, STEVEN J	3,905.00
8/30/2016	779555	ATTORNEY	ARZU, FRANCES	3,100.00
8/30/2016	779556	SUPPLIER	LIFELOC TECHNOLOGIES, INC	327.80
8/30/2016	779557	SUPPLIER	COMMERCIAL VEHICLE SAFETY	151.78
8/30/2016	779558	SUPPLIER	HOUSTON FREIGHTLINER	947.12
8/30/2016	779559	SUPPLIER	SANOFI PASTEUR, INC	831.58
8/30/2016	779560	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	253.92
8/30/2016	779561	SUPPLIER	FINNEGAN CHRYSLER	1,003.62
8/30/2016	779562	SUPPLIER	STRIPES & STOPS COMPANY, I	8,731.79
8/30/2016	779563	MEDICAL	SAN MARCOS FAMILY MEDICINE	186.05
8/30/2016	779564	ATTORNEY	WOOD, HARRIS S JR	500.00
8/30/2016	779565	SUPPLIER	BRUMFIELD SANITATION	1,190.00
8/30/2016	779566	ATTORNEY	HUDSON, SHELLY	175.50
8/30/2016	779567	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00
8/30/2016	779568	EMPLOYEE REIMB.	MUNOZ, JEANETTE	276.48
8/30/2016	779569	ATTORNEY	DORNBURG, ANDREW	2,000.00
8/30/2016	779570	MEDICAL	ADVANCED IMAGING SAN MARCU	826.00
8/30/2016	779571	SUPPLIER	COMCAST OF HOUSTON	181.85
8/30/2016	779572	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00

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8/30/2016	779573	SUPPLIER	RELIANT ENERGY RETAIL SERV	600.00
8/30/2016	779574	SUPPLIER	TSAI FONG BOOKS, INC	2,467.71
8/30/2016	779575	SERVICE	AMBIT ENERGY LP	150.00
8/30/2016	779576	SERVICE	FORT BEND BODY SHOP	7,663.77
8/30/2016	779577	SUPPLIER	MOORE SUPPLY COMPANY	39.90
8/30/2016	779578	SERVICE	FLEX OIL SERVICE	120.00
8/30/2016	779579	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
8/30/2016	779580	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	3,306.00
8/30/2016	779581	COURT REPORTER	HALL, MINDY R	873.00
8/30/2016	779582	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
8/30/2016	779583	ATTORNEY	KLOSOWSKY, ALICIA G	900.00
8/30/2016	779584	ATTORNEY	LEVY, ELAN	350.00
8/30/2016	779585	SUPPLIER	PCPC DIRECT, LTD	8,203.99
8/30/2016	779586	SUPPLIER	HOLT CRANE & EQUIPMENT	925.76
8/30/2016	779587	SERVICE	CENTER FOR SUCCESS AND	5,031.30
8/30/2016	779588	EMPLOYEE REIMB.	ACEVEDO, JESUS	54.00
8/30/2016	779589	ATTORNEY	BEILUE, RENEE	1,312.50
8/30/2016	779590	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	10,428.76
8/30/2016	779591	ATTORNEY	WINTERSGILL, DWIGHT DAVID	790.00
8/30/2016	779592	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
8/30/2016	779593	SUPPLIER	FT BEND COUNTY FRESH WATER	55.48
8/30/2016	779594	SUPPLIER	GRAND LAKES MUD #4	1,845.20
8/30/2016	779595	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	3,365.66
8/30/2016	779596	SERVICE	RECOVERY HEALTHCARE CORP	1,378.00
8/30/2016	779597	SUPPLIER	PCMG	4,162.96
8/30/2016	779598	RENT	WOODLAND VILLAGE PROPRTIE	450.00
8/30/2016	779599	EMPLOYEE REIMB.	PATTERSON, MICHAEL	8.32
8/30/2016	779600	ATTORNEY	TORRES, ROSS	500.00
8/30/2016	779601	SUPPLIER	TEXAS TIMBERJACK, INC	134.84
8/30/2016	779602	SUPPLIER	DIGITAL INTELLIGENCE INC	4,419.00
8/30/2016	779603	SERVICE	YELLOWSTONE LANDSCAPE	41,768.37
8/30/2016	779604	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
8/30/2016	779605	ATTORNEY	GASKILL, EDWARD W	2,767.50
8/30/2016	779606	ATTORNEY	HALL, CHABLI S	1,881.25
8/30/2016	779607	SUPPLIER	AUSTIN-REED ENGINEERS LLC	6,432.00
8/30/2016	779608	SUPPLIER	SCHOLASTIC INC	2,093.85
8/30/2016	779609	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.79
8/30/2016	779610	SERVICE	JACKSON & ASSOCIATES	105.00
8/30/2016	779611	SERVICE	JACKS LOCK & SAFE, INC	1,814.95
8/30/2016	779612	SERVICE	HERNANDEZ FUNERAL HOME	1,623.00
8/30/2016	779613	MEDICAL	BROWN, NEIL W DDS	180.00
8/30/2016	779614	SERVICE	HELLMAN FIRE PROTECTION	25.00
8/30/2016	779615	EMPLOYEE REIMB.	GUERRERO, BILLY	68.00
8/30/2016	779616	SUPPLIER	BULLZEYE TANK SERVICE LP	221.20
8/30/2016	779617	RENT	KNIGHTS INN	2,342.23
8/30/2016	779618	SERVICE	GRAYSON COUNTY	22,940.00
8/30/2016	779619	ATTORNEY	ALANIZ, SELINA	250.00
8/30/2016	779620	ATTORNEY	COHEN, RONALD M	475.00
8/30/2016	779621	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
8/30/2016	779622	ATTORNEY	SESSION, RHONDA J	1,950.00
8/30/2016	779623	SUPPLIER	JEE WHOLESALE TIRES	180.36

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/30/2016	779624	EMPLOYEE REIMB.	BELL, MICHAEL	264.00
8/30/2016	779625	ATTORNEY	KORNBLIT, SUZANNE	750.00
8/30/2016	779626	SERVICE	PARKWEST STAFFING	15,440.72
8/30/2016	779627	SUPPLIER	REFLECTION PRINTING	45.00
8/30/2016	779628	SUPPLIER	CENTENNIAL PRODUCTS	869.15
8/30/2016	779629	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,466.39
8/30/2016	779630	EMPLOYEE REIMB.	WOLF, BETH	158.76
8/30/2016	779631	ATTORNEY	ST JULIAN, COURTNEY	2,050.00
8/30/2016	779632	ATTORNEY	BOURGEOIS, SUSAN	337.50
8/30/2016	779633	SERVICE	AMS OF HOUSTON, LLC	5,131.39
8/30/2016	779634	SERVICE	MCA COMMUNICATIONS, INC	2,043.26
8/30/2016	779635	INVESTIGATOR	PREMPRO PROTECTION GROUP,	765.50
8/30/2016	779636	RENT	WELFORD GROUP	350.00
8/30/2016	779637	SERVICE	KRAMER, ERROL D	48.00
8/30/2016	779638	SERVICE	PAVLOVSKY, PETE	90.00
8/30/2016	779639	SERVICE	TARGET SPECIALTY PRODUCTS	627.94
8/30/2016	779640	SERVICE	VOR-TEX INDUSTIRES	6,930.00
8/30/2016	779641	SERVICE	GLAZIER FOODS COMPANY	2,277.67
8/30/2016	779642	SERVICE	FIRST TRANSIT, INC	567,882.25
8/30/2016	779643	ATTORNEY	VAN OOSTENRIJK, LLOYD S	450.00
8/30/2016	779644	EMPLOYEE REIMB.	NORMAN, EDWARD	163.19
8/30/2016	779645	ATTORNEY	SCOTT, ANNIE	762.50
8/30/2016	779646	SERVICE	PROFORMA IMAGE MARKETING	777.00
8/30/2016	779647	ATTORNEY	MORENO, JESSICA JARAMILLO	2,200.00
8/30/2016	779648	SERVICE	HOUSTON TRANSITIONS TO	450.00
8/30/2016	779649	ATTORNEY	CASTILLO, MARK A	400.00
8/30/2016	779650	MEDICAL	WOODWARD ACADEMY	5,031.30
8/30/2016	779651	ATTORNEY	MARTINDALE, DAVID L	500.00
8/30/2016	779652	MEDICAL	NITHIANANTHAM, SOWMINI	2,600.00
8/30/2016	779653	ATTORNEY	MCDUGAL, LARRY P JR	3,650.00
8/30/2016	779654	ATTORNEY	CARDENAS, ROBERT	3,506.25
8/30/2016	779655	SUPPLIER	JAMES CONSTRUCTION GROUP,	2,724.74
8/30/2016	779656	SUPPLIER	PRIDE PERFORMANCE CONSULTI	1,500.00
8/30/2016	779657	ATTORNEY	COOK, LEWIS E	300.00
8/30/2016	779658	ATTORNEY	PATEL, GRISHMA S	1,102.50
8/30/2016	779659	ATTORNEY	CHRISTENSON, LORI BOTELLO	875.00
8/30/2016	779660	ATTORNEY	NORMAND, JOSHUA	660.00
8/30/2016	779661	SERVICE	GRAND MISSION MUD #1	123.94
8/30/2016	779662	COURT REPORTER	ARREDONDO, LINDSAY	310.00
8/30/2016	779663	SUPPLIER	GRIFFIN BATTERIES PLUS	551.20
8/30/2016	779664	ATTORNEY	LOVE, SHANNON LEIGH	450.00
8/30/2016	779665	ATTORNEY	WADDELL, VALERIE HOPE	600.00
8/30/2016	779666	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	798.24
8/30/2016	779667	ATTORNEY	WALKER, SEDRICK	650.00
8/30/2016	779668	ATTORNEY	MITCHELL, RYAN J	406.25
8/30/2016	779669	ATTORNEY	MUHAMMAD, CEDRICK L	600.00
8/30/2016	779670	SUPPLIER	GALLS, LLC	4,907.23
8/30/2016	779671	SUPPLIER	BROTHERS PRODUCE, INC	255.63
8/30/2016	779672	SUPPLIER	PRAXAIR DISTRIBUTION INC	642.83
8/30/2016	779673	SERVICE	INSURANCE CLAIMS APPRAISAL	90.00
8/30/2016	779674	EMPLOYEE REIMB.	GUIZAR, NELLIE	11.64

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8/30/2016	779675	ATTORNEY	KOEN, CHARLES	868.75
8/30/2016	779676	ATTORNEY	SCARDINO, KATHERINE	24,585.00
8/30/2016	779677	EMPLOYEE REIMB.	PERWIN, DAVID	1,170.78
8/30/2016	779678	EMPLOYEE REIMB.	RUDOFF, JENNA	946.98
8/30/2016	779679	SUPPLIER	THE HURT COMPANY, INC	1,085.28
8/30/2016	779680	SUPPLIER	LASERLINK INTERNATIONAL	5,934.00
8/30/2016	779681	MEDICAL	CORRECT CARE SOLUTIONS, LL	348,222.08
8/30/2016	779682	SUPPLIER	D & S TRUCK PARTS & REPAIR	973.46
8/30/2016	779683	SUPPLIER	HERITAGE FOOD SERVICE GROU	860.22
8/30/2016	779684	INTERPERTER	HERNANDEZ, ROLANDO	300.00
8/30/2016	779685	ATTORNEY	PAWGAN, SCOTT	900.00
8/30/2016	779686	ATTORNEY	KIEL, SHARON	450.00
8/30/2016	779687	SUPPLIER	CTLI LLC	400.00
8/30/2016	779688	EMPLOYEE REIMB.	QUINTERO, ARTHUR	23.21
8/30/2016	779689	ATTORNEY	LONGWORTH, DARYL F	555.00
8/30/2016	779690	SUPPLIER	GARDNER, JEFFREY EDWARD	350.00
8/30/2016	779691	EMPLOYEE REIMB.	CANTU, EPI	54.00
8/30/2016	779692	ATTORNEY	GARRETT, FRED L	1,111.50
8/30/2016	779693	RENT	WESTWOOD VILLAGE APARTMENT	350.00
8/30/2016	779694	EMPLOYEE REIMB.	TORRES, MARY	13.16
8/30/2016	779695	SUPPLIER	RON TURLEY AND ASSOCIATES	10,185.00
8/30/2016	779696	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	159.30
8/30/2016	779697	EMPLOYEE REIMB.	HOWELL, JONATHAN	126.00
8/30/2016	779698	EMPLOYEE REIMB.	BEACK, SOONSHIM	168.86
8/30/2016	779699	SUPPLIER	TRUSTWAVE HOLDINGS, INC	13,406.40
8/30/2016	779700	SUPPLIER	PEST MANAGEMENT INC	376.00
8/30/2016	779701	SERVICE	ARROW INTERNATIONAL, INC	6,060.61
8/30/2016	779702	SUPPLIER	A & M WRECKER SERVICE LLC	2,990.00
8/30/2016	779703	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,434.75
8/30/2016	779704	SUPPLIER	EXCEL MEDICAL WASTE LLC	311.85
8/30/2016	779705	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,600.00
8/30/2016	779706	EMPLOYEE REIMB.	DELASBOUR, CELESTINE	8.32
8/30/2016	779707	EMPLOYEE REIMB.	AHMED, HUMA	239.76
8/30/2016	779708	ATTORNEY	OSTROVSKY, ALAN	680.00
8/30/2016	779709	ATTORNEY	HILL, TIFFANY M	2,093.75
8/30/2016	779710	SUPPLIER	ELP ENTERPRISES INC	265.79
8/30/2016	779711	SUPPLIER	NORTH AMERICA FIRE EQUIPME	2,190.00
8/30/2016	779712	SUPPLIER	ONSITEDECALS.COM	710.00
8/30/2016	779713	ATTORNEY	BRASHER, HUGH S	250.00
8/30/2016	779714	ATTORNEY	JONES, TONYA D	1,000.00
8/30/2016	779715	COURT REPORTER	RAMOS, MARISOL	620.00
8/30/2016	779716	ATTORNEY	FRASER, RACHEL	1,352.48
8/30/2016	779717	ATTORNEY	STRYKER, KEVIN	3,800.00
8/30/2016	779718	ATTORNEY	DAVIS, TIMBERLY JAMAL	150.00
8/30/2016	779719	ATTORNEY	SIMS, BRANDON	1,743.75
8/30/2016	779720	EMPLOYEE REIMB.	YANG, YAN	113.00
8/30/2016	779721	ATTORNEY	BARKER, GEORGIA	750.00
8/30/2016	779722	SUPPLIER	WHITLEY PENN LLP	37,500.00
8/30/2016	779723	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,782.00
8/30/2016	779724	SERVICE	HRBACEK, DEAN A	100.00
8/30/2016	779725	SUPPLIER	ARAMARK CORRECTIONAL SERVI	48,384.68

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8/30/2016	779726	SUPPLIER	BD FITNESS PRODUCTS	216.30
8/30/2016	779727	SUPPLIER	ENHANCED LASER PRODUCTS	10,278.50
8/30/2016	779728	EMPLOYEE REIMB.	HERTEL, IAN	111.24
8/30/2016	779729	EMPLOYEE REIMB.	GRIMMER, RODNEY	264.00
8/30/2016	779730	SUPPLIER	RASMUS, MONCIE III	315.34
8/30/2016	779731	SUPPLIER	STRIKE WATER SERVICES LLC	450.00
8/30/2016	779732	SUPPLIER	FIRETROL PROTECTION SYSTEM	1,445.00
8/30/2016	779733	SERVICE	RITE OF PASSAGE, INC	5,031.30
8/30/2016	779734	SUPPLIER	NARUM, KAREN	55.00
8/30/2016	779735	SERVICE	FREIDENBERGER, PAUL	1,125.00
8/30/2016	779736	SUPPLIER	EVERGREEN SOLUTIONS	9,625.00
8/30/2016	779737	SUPPLIER	G A PRECISION	5,571.30
8/30/2016	779738	ATTORNEY	WELCH, KATE	750.00
8/30/2016	779739	ATTORNEY	FULTON-MARSH, AMANDA	800.00
8/30/2016	779740	SUPPLIER	ELECTRO-MECH SCOREBOARD	52,834.40
8/30/2016	779741	SUPPLIER	MYERS ENTERPRISES	1,525.00
8/30/2016	779742	EXPERT WITNESS	SPENCE FORENSIC RESOURCES	1,080.00
8/30/2016	779743	SUPPLIER	UNLIMITED CHOICES TO RECOV	125.00
8/30/2016	779744	SUPPLIER	SECOND STREET BRASS	200.00
8/30/2016	779745	SUPPLIER	BRP US INC	129.96
8/30/2016	779746	SERVICE	OVERHEAD DOOR COMPANY OF	841.70
8/30/2016	779747	COURT REPORTER	FURGASON, ERIN PATRICIA	620.00
8/30/2016	779748	SUPPLIER	HAVIS INC	398.00
8/30/2016	779749	SUPPLIER	NEX-XOS WORLWIDE	1,623.97
8/30/2016	779750	SERVICE	FRONTIER COMMUNICATIONS	314.48
8/30/2016	779751	RENT	AMERICAN SAKS, LLC	350.00
8/30/2016	779752	RENT	OBEY, RITA ROCHELLE	350.00
8/30/2016	779753	RENT	CAMPOS, GENARO	500.00
8/30/2016	779754	ATTORNEY	BLACKFUL, DONNICA M	487.50
8/30/2016	779755	ATTORNEY	KAMAL, FARAH	645.00
8/30/2016	779756	ATTORNEY	BARRY, ROBIN	1,912.50
8/30/2016	779757	COURT REPORTER	SEPULVEDA, EHDI AIMAZAN	310.00
8/30/2016	779758	CHILD PROT SVS	LEWIS, VALERIE	200.00
8/30/2016	779759	CHILD PROT SVS	MCGEE, AVOSIA	400.00
8/30/2016	779760	EMPLOYEE REIMB.	CANTU, THOMAS	126.00
8/30/2016	779761	EMPLOYEE REIMB.	VANCE, RICHARD	1,617.86
8/30/2016	779762	ONE TIME VENDOR	LAIR, JELISSA	125.00
8/30/2016	779763	ONE TIME VENDOR	LUCARIO, ANGELA	19.00
Disbursements this period				<u>\$ 26,566,720.89</u>
Employee Payroll for August				\$ 10,617,802.95
Total Disbursements for August				\$ 37,184,523.84
Total Disbursements for FY2016 year to date (October '15- August '16)				<u><u>\$ 401,402,631.22</u></u>