

# FORT BEND COUNTY

## Disbursements for January 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
01/01/2016	3	DA WORTHLESS CHECK	DISTRICT ATTORNEY	980.79
01/04/2016	22	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,751.76
01/04/2016	23	PAYROLL VENDOR	FBC SECTION 125	1,405.98
01/08/2016	24	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	163,879.74
01/08/2016	25	PAYROLL VENDOR	FBC SECTION 125	19,032.99
01/15/2016	26	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,038.51
01/15/2016	27	PAYROLL VENDOR	FBC SECTION 125	1,585.72
01/22/2016	28	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	159,719.65
01/22/2016	29	PAYROLL VENDOR	FBC SECTION 125	19,032.99
01/26/2016	33	SUPPLIER	TXDOT - TAS#143546	16,652.02
01/26/2016	35	SERVICE	WILLIAMS BROTHERS CONSTRUC	785,816.91
01/08/2016	230	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	32,730.73
01/22/2016	231	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,140.95
01/04/2016	329	SUPPLIER	SUSSER PETROLEUM COMPANY L	77,139.74
01/05/2016	462	SUPPLIER	FORT BEND HERALD	100.00
01/05/2016	463	SUPPLIER	FORT BEND HERALD	285.34
01/05/2016	464	SERVICE	GILLEN PEST CONTROL, INC	135.00
01/05/2016	465	SUPPLIER	WALLER COUNTY ASPHALT INC	4,115.70
01/05/2016	466	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	5,363.50
01/05/2016	467	SUPPLIER	BEASLEY TIRE SERVICE INC	7,404.00
01/05/2016	468	SERVICE	RENFROW & COMPANY, INC	388.00
01/12/2016	469	SUPPLIER	FORT BEND HERALD	200.00
01/12/2016	470	SERVICE	GILLEN PEST CONTROL, INC	190.00
01/12/2016	471	SUPPLIER	READYREFRESH	1,874.39
01/12/2016	472	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	366.22
01/12/2016	473	SERVICE	RENFROW & COMPANY, INC	298.00
01/19/2016	474	SUPPLIER	R B EVERETT & COMPANY	803.91
01/19/2016	475	SUPPLIER	STROUHAL TIRE - HUNGERFORD	345.50
01/19/2016	476	SUPPLIER	FORT BEND HERALD	333.03
01/19/2016	477	SUPPLIER	FORT BEND HERALD	351.84
01/19/2016	478	SUPPLIER	RAY GLASS COMPANY, INC	35.72
01/19/2016	479	SERVICE	GILLEN PEST CONTROL, INC	1,330.00
01/19/2016	480	SUPPLIER	READYREFRESH	131.37
01/19/2016	481	SUPPLIER	WALLER COUNTY ASPHALT INC	2,678.40
01/19/2016	482	SERVICE	RENFROW & COMPANY, INC	1,757.25
01/26/2016	483	SUPPLIER	R B EVERETT & COMPANY	217.76
01/26/2016	484	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,221.34
01/26/2016	485	SUPPLIER	FORT BEND HERALD	100.00
01/26/2016	486	SERVICE	GILLEN PEST CONTROL, INC	320.00
01/26/2016	487	SUPPLIER	READYREFRESH	46.97
01/26/2016	488	SUPPLIER	BEASLEY TIRE SERVICE INC	1,015.00
01/26/2016	489	SERVICE	RENFROW & COMPANY, INC	1,243.50
01/21/2016	2922	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
01/28/2016	2923	FEE OFF/CASH BOND/REGISTRY	LOBE, HADDISON M	1,050.00
01/28/2016	2924	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
01/28/2016	2925	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
01/11/2016	6554	FEE OFF/CASH BOND/REGISTRY	3DR DESIGN ON BEHALF OF	7,006.28

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01/11/2016	6555	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	218,028.95
01/18/2016	6556	FEE OFF/CASH BOND/REGISTRY	PADOL, RANDALL A	5,006.38
01/25/2016	6557	FEE OFF/CASH BOND/REGISTRY	SEAWARD, SHIMIRA	13,530.42
01/25/2016	6558	FEE OFF/CASH BOND/REGISTRY	MACKIE WOLF ZIENTZ & MANN	3,327.00
01/25/2016	6559	FEE OFF/CASH BOND/REGISTRY	BUDNICK RUSSELL&DEVINE COL	578.42
01/25/2016	6560	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	10.00
01/07/2016	6884	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	267.36
01/07/2016	6885	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	895.05
01/07/2016	6886	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	819.11
01/07/2016	6887	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	287.79
01/07/2016	6888	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	516.62
01/07/2016	6889	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	151.42
01/07/2016	6890	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	222.67
01/07/2016	6891	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	3,598.52
01/07/2016	6892	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	3,898.39
01/07/2016	6893	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,544.36
01/07/2016	6894	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	1,842.47
01/07/2016	6895	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	3,370.89
01/07/2016	6896	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	3,651.80
01/07/2016	6897	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	721.13
01/07/2016	6898	FEE OFF/CASH BOND/REGISTRY	LARA, CHRISTIAN	6,194.67
01/07/2016	6899	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	39.66
01/07/2016	6900	FEE OFF/CASH BOND/REGISTRY	WEISS, HANNAH T.	56,777.30
01/07/2016	6901	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	3,530.81
01/07/2016	6902	FEE OFF/CASH BOND/REGISTRY	KRAUSE, LEE ANNA	456,200.00
01/07/2016	6903	FEE OFF/CASH BOND/REGISTRY	KRAUSE, DOMINIQUE J.	69,808.97
01/07/2016	6904	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	69.34
01/14/2016	6905	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,843.28
01/14/2016	6906	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	614.42
01/14/2016	6907	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	2,172.85
01/14/2016	6908	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	207.38
01/14/2016	6909	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	93.17
01/14/2016	6910	FEE OFF/CASH BOND/REGISTRY	CITY OF ROSENBERG	671.64
01/14/2016	6911	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	2,248.54
01/14/2016	6912	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	172.57
01/14/2016	6913	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	77.53
01/21/2016	6914	FEE OFF/CASH BOND/REGISTRY	ROBERT KOLACNY & ASSOCIATE	4,227.80
01/28/2016	6915	FEE OFF/CASH BOND/REGISTRY	ADAN, ANDY	6,568.95
01/28/2016	6916	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	110.84
01/28/2016	6917	FEE OFF/CASH BOND/REGISTRY	ADKINS, TYCEE	1,283.70
01/28/2016	6918	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	16.71
01/28/2016	6919	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	380.18
01/28/2016	6920	FEE OFF/CASH BOND/REGISTRY	ANDREW BRINK C/O LINEBARGE	139.15
01/28/2016	6921	FEE OFF/CASH BOND/REGISTRY	RENFRO HAUSHEER, PLLC IOLT	22,432.50
01/28/2016	6922	FEE OFF/CASH BOND/REGISTRY	HUGHES WATERS ASKANASE TRU	2,005,222.37
01/28/2016	6923	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	580.26
01/08/2016	10206	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,658.67
01/22/2016	10207	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,658.16
01/04/2016	12862	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,289.65
01/08/2016	12863	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	974,319.04
01/15/2016	12864	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,887.55

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01/22/2016	12865	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	946,484.81
01/04/2016	20366	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,267.19
01/08/2016	20367	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,337,725.67
01/15/2016	20368	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	44,350.07
01/22/2016	20369	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,287,899.55
01/01/2016	20782	DA WORTHLESS CHECK	KROGER #334	235.08
01/01/2016	20783	DA WORTHLESS CHECK	H.E.B.#474	636.01
01/01/2016	20784	DA WORTHLESS CHECK	KROGER #347	81.92
01/01/2016	20785	DA WORTHLESS CHECK	KROGER #392	167.09
01/01/2016	20786	DA WORTHLESS CHECK	H.E.B.#563	317.08
01/01/2016	20787	DA WORTHLESS CHECK	H.E.B.#596	101.00
01/01/2016	20788	DA WORTHLESS CHECK	KEP FOOD MART	215.35
01/01/2016	20789	DA WORTHLESS CHECK	H.E.B.#110	826.12
01/01/2016	20790	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	50.00
01/01/2016	20791	DA WORTHLESS CHECK	KROGER #9	243.84
01/01/2016	20792	DA WORTHLESS CHECK	KROGER #320	63.14
01/01/2016	20793	DA WORTHLESS CHECK	SERVICEMASTER SOUTHWEST	165.31
01/01/2016	20794	DA WORTHLESS CHECK	BRAZOS BEND CHEVRON	65.00
01/01/2016	20795	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/STAF	95.02
01/01/2016	20796	DA WORTHLESS CHECK	KROGER #10	732.19
01/01/2016	20797	DA WORTHLESS CHECK	H.E.B. #615	20.00
01/01/2016	20798	DA WORTHLESS CHECK	H.E.B. #627	856.06
01/01/2016	20799	DA WORTHLESS CHECK	AFFORDABLE BAIL BOND CO.	50.00
01/01/2016	20800	DA WORTHLESS CHECK	GILLMAN NISSAN	51.20
01/01/2016	20801	DA WORTHLESS CHECK	CULLEN AUTO PARTS	254.00
01/01/2016	20802	DA WORTHLESS CHECK	TEXAS OCULOPLASTIC & PLAST	170.00
01/01/2016	20803	DA WORTHLESS CHECK	LONGHORN INC.	100.00
01/01/2016	20804	DA WORTHLESS CHECK	SOLAR SUPPLY	553.95
01/11/2016	27329	FEE OFF/CASH BOND/REGISTRY	KUMMER, PAUL	475.00
01/11/2016	27330	FEE OFF/CASH BOND/REGISTRY	MAXSON, JARED PAUL	475.00
01/11/2016	27331	FEE OFF/CASH BOND/REGISTRY	ESTRADA, MARCO ANTONIO	475.00
01/11/2016	27332	FEE OFF/CASH BOND/REGISTRY	LOSOYA, GERARDO R	475.00
01/11/2016	27333	FEE OFF/CASH BOND/REGISTRY	JOY, SHERYL	475.00
01/11/2016	27334	FEE OFF/CASH BOND/REGISTRY	KHAN, HAIDER ALI	475.00
01/11/2016	27335	FEE OFF/CASH BOND/REGISTRY	ATTA, JAHANZAB	712.50
01/11/2016	27336	FEE OFF/CASH BOND/REGISTRY	KUZNIAR, JANA KAY	475.00
01/11/2016	27337	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, MARIA	712.50
01/11/2016	27338	FEE OFF/CASH BOND/REGISTRY	STEWART, WILLIE HENRY JR	475.00
01/11/2016	27339	FEE OFF/CASH BOND/REGISTRY	KHAN, ASMA	475.00
01/11/2016	27340	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JESUS A	190.00
01/11/2016	27341	FEE OFF/CASH BOND/REGISTRY	ODOM, AUDREY	475.00
01/11/2016	27342	FEE OFF/CASH BOND/REGISTRY	BAUMGARDNER, JOHN JR	475.00
01/11/2016	27343	FEE OFF/CASH BOND/REGISTRY	PFEIFER, ANTHONY CHASE	475.00
01/11/2016	27344	FEE OFF/CASH BOND/REGISTRY	FUENTES-GARCIA, ALBA JASMI	712.50
01/11/2016	27345	FEE OFF/CASH BOND/REGISTRY	ROSS, LANCE DENEEN	475.00
01/11/2016	27346	FEE OFF/CASH BOND/REGISTRY	DELEON, JUAN JR	475.00
01/11/2016	27347	FEE OFF/CASH BOND/REGISTRY	MILLIS, CHAD	475.00
01/11/2016	27348	FEE OFF/CASH BOND/REGISTRY	AUSTIN, ANDREW	475.00
01/11/2016	27349	FEE OFF/CASH BOND/REGISTRY	HECKER, DON	712.50
01/11/2016	27350	FEE OFF/CASH BOND/REGISTRY	SINGH, PUNITA	475.00
01/11/2016	27351	FEE OFF/CASH BOND/REGISTRY	MOONEY, BENJAMIN	475.00

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01/11/2016	27352	FEE OFF/CASH BOND/REGISTRY	NICHOLSON, TIMOTHY RYAN	475.00
01/11/2016	27353	FEE OFF/CASH BOND/REGISTRY	DAVIS, ASHLEY N	475.00
01/11/2016	27354	FEE OFF/CASH BOND/REGISTRY	SAWANI, GIBRAN JAWED	475.00
01/11/2016	27355	FEE OFF/CASH BOND/REGISTRY	WALKER, MARISA	475.00
01/11/2016	27356	FEE OFF/CASH BOND/REGISTRY	PAEZ, JUAN CARLOS	475.00
01/11/2016	27357	FEE OFF/CASH BOND/REGISTRY	SAHEBA, ANUJ AMIT	475.00
01/11/2016	27358	FEE OFF/CASH BOND/REGISTRY	CHANDLER, JUSTIN	475.00
01/11/2016	27359	FEE OFF/CASH BOND/REGISTRY	KHUSROW, SAFHAN	475.00
01/11/2016	27360	FEE OFF/CASH BOND/REGISTRY	MORALES, MELISSA MARIE	355.52
01/11/2016	27361	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	119.48
01/11/2016	27362	FEE OFF/CASH BOND/REGISTRY	JONES, ALEX	712.50
01/11/2016	27363	FEE OFF/CASH BOND/REGISTRY	GARCIA, CARMEN	950.00
01/11/2016	27364	FEE OFF/CASH BOND/REGISTRY	PARUPUDI, SRINIVAS	475.00
01/11/2016	27365	FEE OFF/CASH BOND/REGISTRY	TABASSUM, SHUMAILA	475.00
01/11/2016	27366	FEE OFF/CASH BOND/REGISTRY	EVANS, CONCHETTA LEVADA	950.00
01/11/2016	27367	FEE OFF/CASH BOND/REGISTRY	GONZALES, LAURA	163.00
01/11/2016	27368	FEE OFF/CASH BOND/REGISTRY	THOENI, PETER J	475.00
01/11/2016	27369	FEE OFF/CASH BOND/REGISTRY	GUZMAN, MAYRA	475.00
01/11/2016	27370	FEE OFF/CASH BOND/REGISTRY	KRIESE, LOUIS	475.00
01/11/2016	27371	FEE OFF/CASH BOND/REGISTRY	DEKKER, MARIA	475.00
01/11/2016	27372	FEE OFF/CASH BOND/REGISTRY	KILPATRICK, JORDAN	298.50
01/11/2016	27373	FEE OFF/CASH BOND/REGISTRY	HARRIS,EVA	475.00
01/11/2016	27374	FEE OFF/CASH BOND/REGISTRY	ZAPETA, CRISTINA LEOBARDA	475.00
01/11/2016	27375	FEE OFF/CASH BOND/REGISTRY	TREVINO, ALLISON ELIZABETH	950.00
01/11/2016	27376	FEE OFF/CASH BOND/REGISTRY	BAMIJOKO, ADEREMI	475.00
01/11/2016	27377	FEE OFF/CASH BOND/REGISTRY	GDANSKI, RICKY DAVID	45.50
01/11/2016	27378	FEE OFF/CASH BOND/REGISTRY	BRYANT, STEVEN CULLEN	950.00
01/11/2016	27379	FEE OFF/CASH BOND/REGISTRY	SPRINGER, RAYMOND	475.00
01/11/2016	27380	FEE OFF/CASH BOND/REGISTRY	CHAN, MATTHEW JAY	475.00
01/11/2016	27381	FEE OFF/CASH BOND/REGISTRY	POPATIA, AMIR ALI	712.50
01/11/2016	27382	FEE OFF/CASH BOND/REGISTRY	PEPPERMAN, JACOB FREDERICK	475.00
01/11/2016	27383	FEE OFF/CASH BOND/REGISTRY	CARLISLE, SHARON	475.00
01/11/2016	27384	FEE OFF/CASH BOND/REGISTRY	BEZNER, STEVEN	475.00
01/11/2016	27385	FEE OFF/CASH BOND/REGISTRY	PETTIS, RENEE DELISE	475.00
01/11/2016	27386	FEE OFF/CASH BOND/REGISTRY	DU, YUNXIA	475.00
01/11/2016	27387	FEE OFF/CASH BOND/REGISTRY	AGUILLON, ESTELA	1.00
01/11/2016	27388	FEE OFF/CASH BOND/REGISTRY	ROBERSON, JORDAN	78.00
01/11/2016	27389	FEE OFF/CASH BOND/REGISTRY	REED, WAYNE	712.50
01/11/2016	27390	FEE OFF/CASH BOND/REGISTRY	WRIGHT, CALBERT EDWIN	712.50
01/11/2016	27391	FEE OFF/CASH BOND/REGISTRY	DIXON, ALEXIA	475.00
01/11/2016	27392	FEE OFF/CASH BOND/REGISTRY	BANKERT, ROBERT JR	500.00
01/11/2016	27393	FEE OFF/CASH BOND/REGISTRY	DAVIS, NIA	475.00
01/11/2016	27394	FEE OFF/CASH BOND/REGISTRY	THORNBERG, KEES	475.00
01/11/2016	27395	FEE OFF/CASH BOND/REGISTRY	BABER, SHAHID	88.00
01/11/2016	27396	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, DANIEL	475.00
01/11/2016	27397	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, BLANCA RAMIREZ	475.00
01/11/2016	27398	FEE OFF/CASH BOND/REGISTRY	MYATT, CHARITY BETH	712.50
01/18/2016	27399	FEE OFF/CASH BOND/REGISTRY	SAWANI, JAWED	3,450.00
01/18/2016	27400	FEE OFF/CASH BOND/REGISTRY	WAMBUGU, BERNARD	4,000.00
01/18/2016	27401	FEE OFF/CASH BOND/REGISTRY	OSIME, ABOLAJI	475.00
01/18/2016	27402	FEE OFF/CASH BOND/REGISTRY	MENDOZA, NECTALI LEIVA	275.50

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01/18/2016	27403	FEE OFF/CASH BOND/REGISTRY	ALIZADEH, ARMON	475.00
01/25/2016	27404	FEE OFF/CASH BOND/REGISTRY	PRESAS, JASON RENE	475.00
01/25/2016	27405	FEE OFF/CASH BOND/REGISTRY	MENN, MATTHEW DALTON	475.00
01/25/2016	27406	FEE OFF/CASH BOND/REGISTRY	NGUYEN, JAMES	475.00
01/25/2016	27407	FEE OFF/CASH BOND/REGISTRY	LECUS, TODD ANTHONY	475.00
01/25/2016	27408	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, EMILY ANN	475.00
01/25/2016	27409	FEE OFF/CASH BOND/REGISTRY	ALIZADEH, ARMON	712.50
01/25/2016	27410	FEE OFF/CASH BOND/REGISTRY	GARZA, EMILY ANNE	475.00
01/25/2016	27411	FEE OFF/CASH BOND/REGISTRY	WEARY, ERIC JAVAN	712.50
01/05/2016	68398	SERVICE	FBC HWY INSPECTION FEE ACC	269.50
01/12/2016	68399	SERVICE	JPMORGAN CHASE PCARD	59,926.47
01/12/2016	68400	SERVICE	INFOR (US), INC	2,640.00
01/12/2016	68401	SERVICE	FBC HWY INSPECTION FEE ACC	160.00
01/19/2016	68402	SERVICE	INFOR (US), INC	1,260.26
01/19/2016	68403	SERVICE	FBC HWY INSPECTION FEE ACC	196.00
01/22/2016	68404		JUROR PAYMENTS TOTAL	1,450.00
01/25/2016	68414		JUROR PAYMENTS TOTAL	1,250.00
01/26/2016	68423	SERVICE	HARRIS CO TOLL RD AUTHORIT	291,782.50
01/26/2016	68424	SERVICE	FBC HWY INSPECTION FEE ACC	43.50
01/06/2016	96948	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,872.00
01/07/2016	96949	FEE OFF/CASH BOND/REGISTRY	STOCKER, MICHAEL A	5.00
01/07/2016	96950	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
01/11/2016	96951	FEE OFF/CASH BOND/REGISTRY	FORSEE, TAWNEE RACHELLE	23.00
01/11/2016	96952	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	201.30
01/11/2016	96953	FEE OFF/CASH BOND/REGISTRY	THE BLENDEEN LAW FIRM	4.25
01/13/2016	96954	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	237.00
01/13/2016	96955	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	235.00
01/13/2016	96956	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	635.00
01/13/2016	96957	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	630.00
01/13/2016	96958	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	620.00
01/13/2016	96959	FEE OFF/CASH BOND/REGISTRY	BLAIR, CHARLITA ALICIA	500.00
01/13/2016	96960	FEE OFF/CASH BOND/REGISTRY	FIELDS, CHERRIE MORGAN	500.00
01/13/2016	96961	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	750.00
01/13/2016	96962	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	22,500.00
01/13/2016	96963	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	5,250.00
01/14/2016	96964	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
01/14/2016	96965	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
01/14/2016	96966	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
01/14/2016	96967	FEE OFF/CASH BOND/REGISTRY	SIMPSON, FLETCHER	40.00
01/14/2016	96968	FEE OFF/CASH BOND/REGISTRY	HALL, LEONARD	5.00
01/14/2016	96969	FEE OFF/CASH BOND/REGISTRY	HALL, LEONARD	5.00
01/14/2016	96970	FEE OFF/CASH BOND/REGISTRY	HINDS, VERONICA	214.00
01/14/2016	96971	FEE OFF/CASH BOND/REGISTRY	WILLIAM JASON WALKER	16.00
01/14/2016	96972	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
01/14/2016	96973	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
01/14/2016	96974	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
01/14/2016	96975	FEE OFF/CASH BOND/REGISTRY	TAYLOR COUNTY CONST PCT 1	70.00
01/18/2016	96976	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
01/18/2016	96977	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	2.00
01/18/2016	96978	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	7.00
01/18/2016	96979	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	298.29

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01/19/2016	96980	FEE OFF/CASH BOND/REGISTRY	JULIE ANN MOGENIS	8,120.00
01/19/2016	96981	FEE OFF/CASH BOND/REGISTRY	JAMES L. MELANCON	1,025.01
01/19/2016	96982	FEE OFF/CASH BOND/REGISTRY	SETTLER'S PARK HOA	5,331.26
01/20/2016	96983	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,750.00
01/21/2016	96984	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00
01/21/2016	96985	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
01/21/2016	96986	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
01/21/2016	96987	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
01/21/2016	96988	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
01/21/2016	96989	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
01/21/2016	96990	FEE OFF/CASH BOND/REGISTRY	YOLANDA M. HUMPHREY	80.00
01/21/2016	96991	FEE OFF/CASH BOND/REGISTRY	WALTER E. SPEARS	100.00
01/21/2016	96992	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
01/21/2016	96993	FEE OFF/CASH BOND/REGISTRY	NATIONAL COLLEGIATE STUDEN	16.00
01/21/2016	96994	FEE OFF/CASH BOND/REGISTRY	MICHAEL R. SILBERSTEIN	24.00
01/21/2016	96995	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	165.00
01/22/2016	96996	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	566.10
01/22/2016	96997	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	134.00
01/22/2016	96998	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00
01/22/2016	96999	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	682.67
01/22/2016	97000	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	58.44
01/22/2016	97001	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	50.00
01/22/2016	97002	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFFS OFFI	300.00
01/22/2016	97003	FEE OFF/CASH BOND/REGISTRY	NOSKA, JOSHUA	850.00
01/22/2016	97004	FEE OFF/CASH BOND/REGISTRY	GREEN, LACEY	60.58
01/22/2016	97005	FEE OFF/CASH BOND/REGISTRY	TNT WESTERN WEAR	201.93
01/22/2016	97006	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,643.35
01/22/2016	97007	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	12.50
01/22/2016	97008	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,827.82
01/22/2016	97009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	591.22
01/22/2016	97010	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
01/22/2016	97011	FEE OFF/CASH BOND/REGISTRY	FLORES, JOSE JUVENAL	103.00
01/22/2016	97012	FEE OFF/CASH BOND/REGISTRY	WRIGHT JR, LONNIE EARL	200.00
01/22/2016	97013	FEE OFF/CASH BOND/REGISTRY	ROJAS, ANA LUISA	400.00
01/22/2016	97014	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	8.80
01/22/2016	97015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,766.95
01/22/2016	97016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	66.00
01/22/2016	97017	FEE OFF/CASH BOND/REGISTRY	ABRAHAM, MATHEW PHILIP	900.00
01/22/2016	97018	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
01/22/2016	97019	FEE OFF/CASH BOND/REGISTRY	KATY ISD	210.00
01/22/2016	97020	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	930.00
01/22/2016	97021	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	696.00
01/22/2016	97022	FEE OFF/CASH BOND/REGISTRY	CASTRO-RODRIGUEZ, BRYAN JO	500.00
01/22/2016	97023	FEE OFF/CASH BOND/REGISTRY	MCCOMAS, JOEL	800.00
01/22/2016	97024	FEE OFF/CASH BOND/REGISTRY	SHAIKH, MAHEEN	800.00
01/22/2016	97025	FEE OFF/CASH BOND/REGISTRY	SHENWARI, NASIR	1,200.00
01/22/2016	97026	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	120.00
01/22/2016	97027	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	217.74
01/22/2016	97028	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	195.08
01/25/2016	97029	FEE OFF/CASH BOND/REGISTRY	TYLER TECHNOLOGIES INC	19.00
01/25/2016	97030	FEE OFF/CASH BOND/REGISTRY	BRANCH BANKING & TRUST COM	10.00

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01/25/2016	97031	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	8.00
01/25/2016	97032	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	12.00
01/25/2016	97033	FEE OFF/CASH BOND/REGISTRY	CEBALLOS-SELVERA, JULIA	23.00
01/25/2016	97034	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	16.00
01/25/2016	97035	FEE OFF/CASH BOND/REGISTRY	DOCUMENT PROCESSING SOLUTI	15.00
01/25/2016	97036	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	21.00
01/25/2016	97037	FEE OFF/CASH BOND/REGISTRY	EDUCATION FIRST FCU	7.00
01/25/2016	97038	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	10.00
01/25/2016	97039	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	14.00
01/25/2016	97040	FEE OFF/CASH BOND/REGISTRY	HARMONY HORIZONS LLC	9.00
01/25/2016	97041	FEE OFF/CASH BOND/REGISTRY	HENRY & FULLER	15.00
01/25/2016	97042	FEE OFF/CASH BOND/REGISTRY	MESSOCK, J J	11.00
01/25/2016	97043	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	20.00
01/25/2016	97044	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
01/25/2016	97045	FEE OFF/CASH BOND/REGISTRY	M SUZANNE FROSSARD PC	7.00
01/25/2016	97046	FEE OFF/CASH BOND/REGISTRY	MYRES & ASSOCIATES PLLC	15.00
01/25/2016	97047	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	10.00
01/25/2016	97048	FEE OFF/CASH BOND/REGISTRY	WINDROSE LAND SERVICES	50.00
01/25/2016	97049	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	24.00
01/25/2016	97050	FEE OFF/CASH BOND/REGISTRY	THE BRASHEAR LAW FIRM	24.42
01/27/2016	97051	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,800.00
01/28/2016	97052	FEE OFF/CASH BOND/REGISTRY	HUMPHREY, YOLANDA M	5.00
01/28/2016	97053	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
01/28/2016	97054	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
01/28/2016	97055	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
01/28/2016	97056	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
01/28/2016	97057	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
01/28/2016	97058	FEE OFF/CASH BOND/REGISTRY	LABORDE, ROSS TRAYLOR	50.00
01/28/2016	97059	FEE OFF/CASH BOND/REGISTRY	GRAY REED & MCGRAW PC	10.00
01/28/2016	97060	FEE OFF/CASH BOND/REGISTRY	VANHOOSE, AMY MAGNESS	4.00
01/28/2016	97061	FEE OFF/CASH BOND/REGISTRY	ANA M ENE	66.00
01/28/2016	97062	FEE OFF/CASH BOND/REGISTRY	CHRISTOPHER, RAMEY B	68.00
01/28/2016	97063	FEE OFF/CASH BOND/REGISTRY	DANIEL CHUNG LEE	11.00
01/28/2016	97064	FEE OFF/CASH BOND/REGISTRY	KARGAR, CAYLA SATARE	15.00
01/05/2016	100752	SERVICE	IDC, INC	228,388.65
01/05/2016	100753	ENGINEER	EDMINSTER, HINSHAW, RUSS A	130,342.00
01/05/2016	100754	ENGINEER	BROWN & GAY ENGINEERS, INC	71,539.13
01/05/2016	100755	SUPPLIER	AMERICAN MATERIALS	3,793.92
01/05/2016	100756	SERVICE	KELLY R KALUZA AND ASSOC I	7,474.00
01/05/2016	100757	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	2,035.59
01/05/2016	100758	SERVICE	TEDSI INFRASTRUCTURE GROUP	24,522.15
01/05/2016	100759	SERVICE	HVJ ASSOCIATES, INC	7,325.89
01/05/2016	100760	SERVICE	KLOTZ ASSOCIATES, INC	63,811.09
01/05/2016	100761	SUPPLIER	COSTELLO, INC	7,493.89
01/05/2016	100762	SUPPLIER	GULF COAST STABILIZED MATE	578.15
01/05/2016	100763	SUPPLIER	MIKE STONE ASSOCIATES	4,012.50
01/05/2016	100764	SUPPLIER	HUITT-ZOLLARS, INC	88,903.42
01/05/2016	100765	SUPPLIER	BRIAN SMITH CONSTRUCTION	22,120.67
01/05/2016	100766	SUPPLIER	TRAFFIC ENGINEERS INC	472.60
01/05/2016	100767	SUPPLIER	HALFF ASSOCIATES INC	231.99
01/05/2016	100768	SUPPLIER	AUSTIN-REED ENGINEERS LLC	20,915.38

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01/05/2016	100769	SUPPLIER	GEOTEST ENGINEERING, INC	18,990.50
01/05/2016	100770	SERVICE	HASSELL CONSTRUCTION CO	172,891.48
01/05/2016	100771	SERVICE	LIPPKE CARTWRIGHT & ROBERT	58,248.78
01/05/2016	100772	SUPPLIER	BIO-WEST INC	1,379.89
01/05/2016	100773	SERVICE	ZARINKELK ENGINEERING SERV	27,277.28
01/05/2016	100774	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	21,126.50
01/05/2016	100775	SUPPLIER	CIVILCORP	49,731.69
01/12/2016	100776	SUPPLIER	REPUBLIC WASTE SERVICES	153.68
01/12/2016	100777	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	21,971.11
01/12/2016	100778	SUPPLIER	CENTURY ASPHALT MATERIALS	147,779.55
01/12/2016	100779	SUPPLIER	FORT BEND CO MUD #50	29.12
01/12/2016	100780	SUPPLIER	SCHAUMBURG AND POLK	16,706.50
01/12/2016	100781	SUPPLIER	SES HORIZON CONSULTING	16,628.00
01/12/2016	100782	SUPPLIER	AMANI ENGINEERING, INC	42,895.87
01/12/2016	100783	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	259,532.60
01/12/2016	100784	SERVICE	A-ROCKET MOVING & STORAGE,	5,298.00
01/12/2016	100785	SUPPLIER	TERRA ASSOCIATES, INC	16,650.90
01/12/2016	100786	SUPPLIER	HR GREEN INC	23,298.70
01/12/2016	100787	SUPPLIER	FCM ENGINEERS, P C	26,074.77
01/12/2016	100788	SUPPLIER	DOUCET & ASSOCIATES	8,425.00
01/12/2016	100789	SUPPLIER	FORT BEND LID #12	3.20
01/19/2016	100790	SERVICE	STEWART TITLE COMPANY	10,000.00
01/26/2016	100791	ENGINEER	EDMINSTER, HINSHAW, RUSS A	80,854.25
01/26/2016	100792	ENGINEER	BINKLEY AND BARFIELD, INC	18,736.10
01/26/2016	100793	SERVICE	KELLY R KALUZA AND ASSOC I	8,466.00
01/26/2016	100794	SUPPLIER	IDS ENGINEERING GROUP	35,160.20
01/26/2016	100795	SERVICE	KLOTZ ASSOCIATES, INC	66,263.92
01/26/2016	100796	SUPPLIER	HALFF ASSOCIATES INC	10,571.00
01/26/2016	100797	SUPPLIER	AUSTIN-REED ENGINEERS LLC	11,323.63
01/26/2016	100798	SERVICE	LIPPKE CARTWRIGHT & ROBERT	29,782.52
01/26/2016	100799	SERVICE	EPIC TRANSPORTATION GROUP	27,591.20
01/26/2016	100800	SERVICE	GUNDA CORPORATION	131,579.09
01/26/2016	100801	SERVICE	TSC ENGINEERING	26,927.50
01/26/2016	100802	SERVICE	ISANI CONSULTANTS, L P	130,424.70
01/26/2016	100803	SUPPLIER	BIO-WEST INC	2,576.94
01/26/2016	100804	SUPPLIER	SWCA INC	10,361.09
01/26/2016	100805	SUPPLIER	FORT BEND MUD #133	2,048.60
01/04/2016	765822	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
01/04/2016	765823	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
01/04/2016	765824	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
01/04/2016	765825	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	626.80
01/05/2016	765826	SUPPLIER	JANWAY COMPANY USA INC	412.00
01/05/2016	765827	SUPPLIER	PITNEY BOWES INC	1,318.87
01/05/2016	765828	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
01/05/2016	765829	SUPPLIER	GALE/CENGAGE LEARNING	497.10
01/05/2016	765830	EMPLOYEE REIMB.	KENNEDY, H EVERETT	9.09
01/05/2016	765831	SUPPLIER	IMAGE PROFILES, INC	460.00
01/05/2016	765832	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
01/05/2016	765833	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
01/05/2016	765834	SUPPLIER	RECORDED BOOKS, LLC	238.30
01/05/2016	765835	SERVICE	AT & T	1,010.07



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01/05/2016	765836	SUPPLIER	MATTHEW BENDER AND CO, INC	357.45
01/05/2016	765837	SERVICE	IDC, INC	198,027.55
01/05/2016	765838	SERVICE	VERIZON SOUTHWEST	2,435.28
01/05/2016	765839	SERVICE	VERIZON WIRELESS	7,917.96
01/05/2016	765840	SUPPLIER	O'CONNOR'S	217.00
01/05/2016	765841	SERVICE	WINDSTREAM COMMUNICATIONS	32.66
01/05/2016	765842	SUPPLIER	MOORE MEDICAL LLC	77.16
01/05/2016	765843	SUPPLIER	KIMBO EDUCATIONAL	38.40
01/05/2016	765844	SUPPLIER	L-3 COMMUNICATIONS	10,823.12
01/05/2016	765845	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	510.00
01/05/2016	765846	EMPLOYEE REIMB.	GOODRICH, JEREMY	126.00
01/05/2016	765847	RENT	CHASEWOOD COMMUNITY	1,150.00
01/05/2016	765848	SUPPLIER	GEOSHACK INC	211.06
01/05/2016	765849	SUPPLIER	BOUND TREE MEDICAL LLC	12,208.51
01/05/2016	765850	SUPPLIER	DSHS CENTRAL LAB MC2004	8.49
01/05/2016	765851	SUPPLIER	SHERWIN-WILLIAMS	781.85
01/05/2016	765852	SUPPLIER	SHERWIN WILLIAMS CO	303.15
01/05/2016	765853	SUPPLIER	MOTOROLA SOLUTIONS, INC	41,557.19
01/05/2016	765854	SUPPLIER	GRAINGER	647.26
01/05/2016	765855	SERVICE	UNITED PARCEL SERVICE	199.19
01/05/2016	765856	SUPPLIER	COMPACT DISC SOURCE	1,897.06
01/05/2016	765857	MEDICAL	STERICYCLE, INC	708.28
01/05/2016	765858	SUPPLIER	ULINE INC	907.00
01/05/2016	765859	SUPPLIER	CNA SURETY	142.00
01/05/2016	765860	SUPPLIER	CDW GOVERNMENT, INC	45.85
01/05/2016	765861	SUPPLIER	MIDWEST TAPE	3,623.95
01/05/2016	765862	SUPPLIER	FASTENAL COMPANY	101.60
01/05/2016	765863	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,699.99
01/05/2016	765864	SUPPLIER	THOMSON REUTERS - WEST	3,307.65
01/05/2016	765865	SERVICE	G AND K SERVICES	1,078.51
01/05/2016	765866	SUPPLIER	GLOBALSTAR, LLC	106.20
01/05/2016	765867	SUPPLIER	BEST BUY BUSINESS	999.00
01/05/2016	765868	SUPPLIER	JAM EQUIPMENT SALES/	1,479.95
01/05/2016	765869	EMPLOYEE REIMB.	PRESTAGE, GRADY	198.95
01/05/2016	765870	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	592.00
01/05/2016	765871	EMPLOYEE REIMB.	REYNOLDS, KAYE	120.25
01/05/2016	765872	SERVICE	WINDSHIELDS UNLIMITED 1	419.48
01/05/2016	765873	SERVICE	RENCHER, CHARLES G	300.00
01/05/2016	765874	SERVICE	BIRD, ROBERT	84.00
01/05/2016	765875	SERVICE	URBISH ELECTRIC, LLC	27.97
01/05/2016	765876	SERVICE	TALLAS, BOBBIE ANN	300.00
01/05/2016	765877	SUPPLIER	CHAMPIONSHIP TROPHIES	170.00
01/05/2016	765878	SERVICE	CONDREY, JIM	900.00
01/05/2016	765879	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
01/05/2016	765880	SERVICE	BEE UNIQUE AWARDS & EMBROI	70.00
01/05/2016	765881	SERVICE	JULIAN FRANKLIN MAGIC	300.00
01/05/2016	765882	SERVICE	WALKER, WILLIAM R	50.00
01/05/2016	765883	SUPPLIER	LEXISNEXIS	57.00
01/05/2016	765884	SUPPLIER	NATIONAL ASSOCIATION FOR C	125.00
01/05/2016	765885	SUPPLIER	LOWE'S HOME CENTER	425.60
01/05/2016	765886	SUPPLIER	BOB BARKER COMPANY, INC	1,278.50

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01/05/2016	765887	SUPPLIER	BAKER & TAYLOR INC	9,047.02
01/05/2016	765888	SUPPLIER	HOME DEPOT CREDIT SERVICES	458.99
01/05/2016	765889	SUPPLIER	ESI ACQUISITION, INC	4,375.25
01/05/2016	765890	SUPPLIER	OFFICE DEPOT	3,866.46
01/05/2016	765891	SUPPLIER	INGRAM LIBRARY SERVICES	3,370.54
01/05/2016	765892	SUPPLIER	ZOLL DATA SYSTEMS	13,070.00
01/05/2016	765893	SERVICE	LEXISNEXIS RISK DATA	1,249.45
01/05/2016	765894	SUPPLIER	FEDEX	205.84
01/05/2016	765895	SERVICE	STEWART TITLE COMPANY	981,407.95
01/05/2016	765896	SUPPLIER	AMERICAN RED CROSS	722.00
01/05/2016	765897	SUPPLIER	BAYLOR LAW REVIEW	38.97
01/05/2016	765898	SUPPLIER	MUSTANG CAT	2,642.24
01/05/2016	765899	SUPPLIER	FRAZER, LTD	5,000.00
01/05/2016	765900	SUPPLIER	COASTAL BUTANE SERVICE CO	148.50
01/05/2016	765901	SERVICE	CITY OF NEEDVILLE	497.40
01/05/2016	765902	SUPPLIER	GULF COAST PAPER COMPANY	14,218.83
01/05/2016	765903	SUPPLIER	DANNENBAUM ENGINEERING COR	149,680.84
01/05/2016	765904	SERVICE	SPRINT	541.00
01/05/2016	765905	SUPPLIER	CENTRAL FORT BEND CHAMBER	275.00
01/05/2016	765906	SUPPLIER	TDCAA NOW TRUST FUND	78.00
01/05/2016	765907	SUPPLIER	CARROLL'S DISCOUNT FURNITU	14,846.89
01/05/2016	765908	SERVICE	ENTERPRISE RENT A CAR	2,700.00
01/05/2016	765909	SUPPLIER	ROSENBERG VETERINARY CLINI	228.00
01/05/2016	765910	ENGINEER	BROWN & GAY ENGINEERS, INC	40,020.65
01/05/2016	765911	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
01/05/2016	765912	SUPPLIER	AMERICAN MATERIALS	2,102.15
01/05/2016	765913	SUPPLIER	DEALERS ELECTRICAL SUPPLY	46.24
01/05/2016	765914	SUPPLIER	JOHNSON SUPPLY	1,500.15
01/05/2016	765915	SUPPLIER	TIME CLOCK SALES AND	588.00
01/05/2016	765916	SUPPLIER	CORRAL WESTERN WEAR	69.99
01/05/2016	765917	SUPPLIER	TAC UNEMPLOYMENT FUND	121,715.60
01/05/2016	765918	SUPPLIER	TEXAS ASSOCIATION OF COUNT	485.00
01/05/2016	765919	SUPPLIER	DITTERT RUBBER STAMP, LTD	46.17
01/05/2016	765920	SERVICE	FORT BEND SERVICES, INC	180.25
01/05/2016	765921	RENT	SW CALVARY BAPTIST CHURCH	100.00
01/05/2016	765922	SUPPLIER	JUVENILE LAW SECTION	275.00
01/05/2016	765923	SUPPLIER	D9 TAE4-HA	140.00
01/05/2016	765924	SUPPLIER	BOON-CHAPMAN BENEFIT	288,874.36
01/05/2016	765925	SUPPLIER	G T DISTRIBUTORS, INC	492.97
01/05/2016	765926	SUPPLIER	DELL MARKETING L P	11,847.50
01/05/2016	765927	SUPPLIER	FORT BEND HYDRAULICS INC	370.41
01/05/2016	765928	SERVICE	SIG/MCDONALD & WESSENDORFF	50.00
01/05/2016	765929	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	27,969.18
01/05/2016	765930	SERVICE	AT & T MOBILITY	5,398.06
01/05/2016	765931	SUPPLIER	METROPLEX CONTROL SYSTEMS	507.52
01/05/2016	765932	SUPPLIER	TRAVIS COUNTY CLERK	1,322.00
01/05/2016	765933	PAYROLL VENDOR	AUSTIN COUNTY JUDGE	14,172.00
01/05/2016	765934	SERVICE	CITY OF ROSENBERG	1,652.87
01/05/2016	765935	SUPPLIER	FORT BEND CO WCID 2	416.58
01/05/2016	765936	SERVICE	HARRIS COUNTY TREASURER	19.00
01/05/2016	765937	SUPPLIER	GARDERE WYNNE SEWELL LLP	11,954.41

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
01/05/2016	765938	SUPPLIER	MARK'S PLUMBING PARTS	3,945.17
01/05/2016	765939	SUPPLIER	MORRISON SUPPLY COMPANY	82.43
01/05/2016	765940	SUPPLIER	HELFMAN FORD INC	98,123.51
01/05/2016	765941	SUPPLIER	C & E PRODUCTS INC	9.52
01/05/2016	765942	SUPPLIER	2M BUSINESS PRODUCTS, INC	162.00
01/05/2016	765943	SUPPLIER	NEEDVILLE AUTO SUPPLY	12.78
01/05/2016	765944	SUPPLIER	MUELLER WATER CONDITIONING	1,525.65
01/05/2016	765945	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	468.00
01/05/2016	765946	RENT	BRIARCHASE MISSIONARY BAPT	250.00
01/05/2016	765947	SUPPLIER	TEXANA CENTER	1,239.30
01/05/2016	765948	MEDICAL	OAKBEND MEDICAL CENTER	2,600.00
01/05/2016	765949	MEDICAL	WEST HOUSTON RADIOLOGY ASS	45.00
01/05/2016	765950	RENT	MISSOURI CITY BAPTIST CHUR	400.00
01/05/2016	765951	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
01/05/2016	765952	SUPPLIER	WYATT RESOURCES, INC	17,745.24
01/05/2016	765953	SUPPLIER	PURA FLO CORPORATION	135.00
01/05/2016	765954	SUPPLIER	CHERRY CRUSHED CONCRETE, I	490.86
01/05/2016	765955	SUPPLIER	CENTERPOINT ENERGY ENTEX	50.40
01/05/2016	765956	SERVICE	BLUE RIDGE WEST MUD	143.87
01/05/2016	765957	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,461.60
01/05/2016	765958	SUPPLIER	CENTRAL ACE HARDWARE	227.88
01/05/2016	765959	SUPPLIER	ENCHANTED GARDENS NURSERY	280.00
01/05/2016	765960	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
01/05/2016	765961	SERVICE	BILLY'S PLUMBING, INC	233.50
01/05/2016	765962	SUPPLIER	PROPERTY ACQUISITION	3,912.50
01/05/2016	765963	SUPPLIER	MIKE STONE ASSOCIATES	63,502.50
01/05/2016	765964	SUPPLIER	DOLPHIN GRAPHICS	115.32
01/05/2016	765965	SUPPLIER	LIFELOC TECHNOLOGIES, INC	126.21
01/05/2016	765966	SUPPLIER	TASER INTERNATIONAL	1,461.26
01/05/2016	765967	SUPPLIER	SYMBOLARTS, LLC	540.00
01/05/2016	765968	SUPPLIER	PHYSIO-CONTROL, INC	28,379.40
01/05/2016	765969	SUPPLIER	PETSMART #0631	209.93
01/05/2016	765970	SUPPLIER	FINNEGAN CHRYSLER	557.02
01/05/2016	765971	SUPPLIER	ULTRA ELECTRONICS FORENSIC	67,014.00
01/05/2016	765972	SUPPLIER	WORLD BOOK, INC	21,843.06
01/05/2016	765973	SUPPLIER	MARIONETTE PLAYHOUSE LLC	340.00
01/05/2016	765974	ATTORNEY	JERNIGAN, KRISTEN	22,600.00
01/05/2016	765975	EMPLOYEE REIMB.	MEDLIN, DUSTIN	126.00
01/05/2016	765976	SERVICE	WCA WASTE CORPORATION	279.09
01/05/2016	765977	SERVICE	FORT BEND BODY SHOP	3,866.75
01/05/2016	765978	SUPPLIER	MOORE SUPPLY COMPANY	1,391.25
01/05/2016	765979	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
01/05/2016	765980	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
01/05/2016	765981	SUPPLIER	INTEGRA REALTY RESOURCES	4,000.00
01/05/2016	765982	SUPPLIER	PHILIP RECLAMATION SERVICE	2,070.60
01/05/2016	765983	SERVICE	GARCIA, YOLANDA	480.00
01/05/2016	765984	SUPPLIER	AUDIOGO US	287.92
01/05/2016	765985	SUPPLIER	JUVENILE JUSTICE ASSOCIATI	680.00
01/05/2016	765986	SERVICE	FORT BEND INDEPENDENT	73.44
01/05/2016	765987	SUPPLIER	THE KATY TIMES	65.00
01/05/2016	765988	SUPPLIER	OVERDRIVE, INC	18.98

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01/05/2016	765989	SUPPLIER	PCPC DIRECT, LTD	2,929.90
01/05/2016	765990	SUPPLIER	TRANSCORE HOLDING , INC	29,888.78
01/05/2016	765991	SUPPLIER	GOMEZ FLOOR COVERING INC	737.30
01/05/2016	765992	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
01/05/2016	765993	SUPPLIER	FT BEND COUNTY FRESH WATER	26.00
01/05/2016	765994	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	285.00
01/05/2016	765995	SUPPLIER	GRAND LAKES MUD #4	91.70
01/05/2016	765996	SUPPLIER	INKBLOTS	180.00
01/05/2016	765997	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	242.50
01/05/2016	765998	SUPPLIER	TRAFFIC ENGINEERS INC	511.80
01/05/2016	765999	RENT	AMERICAN MULTI-CINEMA, INC	917.00
01/05/2016	766000	SERVICE	YELLOWSTONE LANDSCAPE	18,928.02
01/05/2016	766001	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
01/05/2016	766002	SERVICE	JACKS LOCK & SAFE, INC	65.50
01/05/2016	766003	EMPLOYEE REIMB.	ROBBINS, JACOB	126.00
01/05/2016	766004	SERVICE	AGUILAR UPHOLSTERY	280.00
01/05/2016	766005	SUPPLIER	APEX INNOVATIONS, INC	12,400.00
01/05/2016	766006	SUPPLIER	ITERIS, INC	8,500.00
01/05/2016	766007	MEDICAL	BROWN, NEIL W DDS	60.00
01/05/2016	766008	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	4,190.50
01/05/2016	766009	EMPLOYEE REIMB.	REHMAN, DEEBA	19.55
01/05/2016	766010	EMPLOYEE REIMB.	BASSEY, SAMUEL	9.78
01/05/2016	766011	SERVICE	ELLIS, JEROME	126.00
01/05/2016	766012	SERVICE	MEYEN, LARIESE A	1,120.00
01/05/2016	766013	EMPLOYEE REIMB.	GREENE, BLAIR	17.25
01/05/2016	766014	SERVICE	GRAYSON COUNTY	46,663.00
01/05/2016	766015	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
01/05/2016	766016	SERVICE	UNITED SITE SERVICES	329.67
01/05/2016	766017	SUPPLIER	CENTER POINT LARGE PRINT	421.80
01/05/2016	766018	SUPPLIER	REFLECTION PRINTING	399.00
01/05/2016	766019	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	485.30
01/05/2016	766020	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	71,550.01
01/05/2016	766021	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	29.33
01/05/2016	766022	SUPPLIER	SECURITY STATE BANK & TRUS	104,200.00
01/05/2016	766023	SERVICE	PENSKE TRUCK LEASING CO, L	618.06
01/05/2016	766024	SERVICE	MCA COMMUNICATIONS, INC	5,698.40
01/05/2016	766025	SERVICE	MCA COMMUNICATIONS, INC	3,441.59
01/05/2016	766026	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
01/05/2016	766027	SERVICE	KRAMER, ERROL D	84.00
01/05/2016	766028	SUPPLIER	MIDWEST MEDICAL SUPPLY	289.41
01/05/2016	766029	SERVICE	WINFIELD SOLUTIONS	3,092.55
01/05/2016	766030	SERVICE	BOYS TOWN	9,474.60
01/05/2016	766031	SERVICE	FIRST TRANSIT, INC	217,123.15
01/05/2016	766032	EMPLOYEE REIMB.	MUSCHEL, MARY	22.66
01/05/2016	766033	SERVICE	URBAN RECORDERS ALLIANCE	200.00
01/05/2016	766034	SERVICE	ISI CONTRACTING, INC	104,644.64
01/05/2016	766035	EMPLOYEE REIMB.	OLLIE, DELORES M	401.82
01/05/2016	766036	SERVICE	HOWELL SERVICES	14,023.00
01/05/2016	766037	ATTORNEY	KRATOCHVIL, REBEKAH	675.00
01/05/2016	766038	MEDICAL	NITHIANANTHAM, SOWMINI	2,750.00
01/05/2016	766039	SUPPLIER	REYNOLDS, SMITH & HILLS, I	18,568.45

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01/05/2016	766040	SUPPLIER	CDM SMITH INC	183,327.15
01/05/2016	766041	SUPPLIER	SOUTHWEST EXTERMINATING CO	90.00
01/05/2016	766042	SUPPLIER	MORPHOTRUST USA, INC	10.00
01/05/2016	766043	SUPPLIER	GALLS, LLC	2,588.70
01/05/2016	766044	SUPPLIER	ASCO EQUIPMENT	823.39
01/05/2016	766045	SUPPLIER	PRAXAIR DISTRIBUTION INC	239.95
01/05/2016	766046	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
01/05/2016	766047	SUPPLIER	XEROX STATE & LOCAL SOLUTI	398,522.66
01/05/2016	766048	ATTORNEY	CARTER, RACHELLE	1,875.00
01/05/2016	766049	EMPLOYEE REIMB.	MALOTA, DENICE	76.82
01/05/2016	766050	SERVICE	KEE, WILLIAM D III	600.00
01/05/2016	766051	SUPPLIER	LASERLINK INTERNATIONAL	3,313.00
01/05/2016	766052	SERVICE	EMR ELEVATOR, INC	8,750.00
01/05/2016	766053	SUPPLIER	HIGHWAY 36A COALITION, INC	2,500.00
01/05/2016	766054	CHILD PROT SVS	JONES, KYSHA	400.00
01/05/2016	766055	SUPPLIER	HERITAGE FOOD SERVICE GROU	259.76
01/05/2016	766056	EMPLOYEE REIMB.	SHEPHARD, JESSICA	89.95
01/05/2016	766057	SUPPLIER	HOUSTON AREA PLUMBING JOIN	160.00
01/05/2016	766058	SUPPLIER	IDN-ACME INC	311.08
01/05/2016	766059	SUPPLIER	COMCAST HOLDINGS CORPORATI	15,186.63
01/05/2016	766060	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	14,000.00
01/05/2016	766061	SUPPLIER	VASQUEZ, BETSY	286.24
01/05/2016	766062	SUPPLIER	POOLSURE	7,043.80
01/05/2016	766063	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,570.50
01/05/2016	766064	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
01/05/2016	766065	SERVICE	J R HELICOPTER & AIRCRAFT	171.04
01/05/2016	766066	SUPPLIER	PEST MANAGEMENT INC	476.00
01/05/2016	766067	SUPPLIER	A & M WRECKER SERVICE LLC	450.00
01/05/2016	766068	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,954.33
01/05/2016	766069	OUTSIDE COUNCIL	ANDREWS KURTH LLP	6,099.48
01/05/2016	766070	SUPPLIER	AVSI GROUP INC	656.50
01/05/2016	766071	SUPPLIER	CCI SOLUTIONS	637.99
01/05/2016	766072	SERVICE	G & P CONSULTING	2,500.00
01/05/2016	766073	SUPPLIER	ELP ENTERPRISES INC	971.43
01/05/2016	766074	EMPLOYEE REIMB.	SAVELLI, SUSAN	416.07
01/05/2016	766075	SUPPLIER	ONSITEDECALS.COM	50.00
01/05/2016	766076	SUPPLIER	FORT BEND COFFEE ROASTERS	100.00
01/05/2016	766077	EMPLOYEE REIMB.	BENNETT, WILLIAM	126.00
01/05/2016	766078	SUPPLIER	MIDWEST LIBRARY SERVICE	113.15
01/05/2016	766079	SUPPLIER	MEADOR STAFFING SERVICES,	15,413.52
01/05/2016	766080	SUPPLIER	GDF SUEZ ENERGY RESOURCES	7,546.56
01/05/2016	766081	SUPPLIER	WHITLEY PENN LLP	6,300.00
01/05/2016	766082	SERVICE	HRBACEK, DEAN A	300.00
01/05/2016	766083	SUPPLIER	ARAMARK CORRECTIONAL SERVI	49,582.07
01/05/2016	766084	SUPPLIER	RIDGEGATE COMMUNITY	400.00
01/05/2016	766085	SUPPLIER	GIBSON & BARNES	4,275.31
01/05/2016	766086	EMPLOYEE REIMB.	WAITES, CAROLYNN	9.78
01/05/2016	766087	SUPPLIER	ENHANCED LASER PRODUCTS	2,333.00
01/05/2016	766088	SUPPLIER	RAPID RESEARCH	400.00
01/05/2016	766089	SUPPLIER	ALDH INC	350.00
01/05/2016	766090	ONE TIME VENDOR	ROSAS, OLGA	250.00

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01/08/2016	766091	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,437.95
01/08/2016	766092	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,875.02
01/08/2016	766093	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	141.00
01/08/2016	766094	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
01/08/2016	766095	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,898.67
01/08/2016	766096	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	760.00
01/08/2016	766097	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	451.00
01/08/2016	766098	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	398.88
01/08/2016	766099	PAYROLL VENDOR	TEXAS CHILD SUPPORT	304.62
01/08/2016	766100	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
01/08/2016	766101	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,325.00
01/08/2016	766102	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,683.48
01/08/2016	766103	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,360.77
01/08/2016	766104	PAYROLL VENDOR	THE HARTFORD	4,304.12
01/08/2016	766105	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
01/08/2016	766106	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	160.39
01/08/2016	766107	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	148.87
01/08/2016	766108	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
01/08/2016	766109	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
01/08/2016	766110	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
01/08/2016	766111	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
01/08/2016	766112	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,940.00
01/08/2016	766113	PAYROLL VENDOR	HARTFORD LIFE	271.26
01/08/2016	766114	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,215.00
01/08/2016	766115	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
01/12/2016	766116	SERVICE	UNUM LIFE INSURANCE	41,911.94
01/12/2016	766117	SUPPLIER	FLEET DISCOUNT PARTS	177.62
01/12/2016	766118	SUPPLIER	GREEN MOUNTAIN ENERGY	296.72
01/12/2016	766119	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	617.10
01/12/2016	766120	SUPPLIER	GALE/CENGAGE LEARNING	190.46
01/12/2016	766121	ATTORNEY	STORNELLO, ROSARIO	500.00
01/12/2016	766122	EMPLOYEE REIMB.	HALLGREN, ALICE C	91.08
01/12/2016	766123	EMPLOYEE REIMB.	CHAO, KENNY	8.10
01/12/2016	766124	SUPPLIER	HENRY SCHEIN, INC	2,220.00
01/12/2016	766125	SUPPLIER	JURIS PUBLISHING, INC	50.00
01/12/2016	766126	SERVICE	THE SPEEDY STICKER STOP, I	14.00
01/12/2016	766127	SERVICE	AT & T	26,581.00
01/12/2016	766128	SUPPLIER	MATTHEW BENDER AND CO, INC	1,250.97
01/12/2016	766129	ATTORNEY	STILLER, DAVE	1,900.00
01/12/2016	766130	SERVICE	VERIZON SOUTHWEST	316.75
01/12/2016	766131	SERVICE	VERIZON WIRELESS	7,170.72
01/12/2016	766132	SUPPLIER	JIMENEZ CONTRACT SERVICES,	581.39
01/12/2016	766133	SUPPLIER	ALLOUT OFFROAD, INC - RICH	950.00
01/12/2016	766134	RENT	BRIARSTONE APARTMENTS	500.00
01/12/2016	766135	SERVICE	WINDSTREAM COMMUNICATIONS	2,118.45
01/12/2016	766136	SUPPLIER	MOORE MEDICAL LLC	450.16
01/12/2016	766137	SUPPLIER	ELECTIONS ADMINISTRATORS L	2,000.00
01/12/2016	766138	SUPPLIER	SIRCHIE FINGER PRINT	2,846.84
01/12/2016	766139	SUPPLIER	L-3 COMMUNICATIONS	59,527.16
01/12/2016	766140	SERVICE	TXU ENERGY	329.58
01/12/2016	766141	SUPPLIER	AMERICAN ASSOCIATION	85.94

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01/12/2016	766142	SERVICE	STATE COMPROLLER	956.96
01/12/2016	766143	SUPPLIER	BOUND TREE MEDICAL LLC	16.00
01/12/2016	766144	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
01/12/2016	766145	SUPPLIER	SHERWIN-WILLIAMS	446.20
01/12/2016	766146	SUPPLIER	MYERS TIRE SUPPLY	432.04
01/12/2016	766147	SERVICE	CUMMINS-ALLISON CORPORATIO	5,880.04
01/12/2016	766148	MEDICAL	REED, JESSE A III, PHD	200.00
01/12/2016	766149	SUPPLIER	MOTOROLA SOLUTIONS, INC	32,615.00
01/12/2016	766150	SUPPLIER	GRAINGER	137.67
01/12/2016	766151	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
01/12/2016	766152	SUPPLIER	CNA SURETY	71.00
01/12/2016	766153	SUPPLIER	CDW GOVERNMENT, INC	334.43
01/12/2016	766154	SUPPLIER	MIDWEST TAPE	1,599.26
01/12/2016	766155	ATTORNEY	STEVENS, JAMES A	2,587.50
01/12/2016	766156	SUPPLIER	FASTENAL COMPANY	320.88
01/12/2016	766157	SUPPLIER	NORTHERN TOOLS AND EQUIPME	552.96
01/12/2016	766158	SUPPLIER	THOMSON REUTERS - WEST	1,752.36
01/12/2016	766159	SERVICE	G AND K SERVICES	561.13
01/12/2016	766160	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	8,452.00
01/12/2016	766161	EMPLOYEE REIMB.	RYDER, ANTHONY	301.31
01/12/2016	766162	EMPLOYEE REIMB.	PONVILLE, MYRA	47.52
01/12/2016	766163	ATTORNEY	JOHNSON, KATHY J	116.25
01/12/2016	766164	ATTORNEY	WEBB, JEFFREY ODE	6,400.00
01/12/2016	766165	ATTORNEY	WHITE, LEWIS	1,425.00
01/12/2016	766166	SERVICE	DZIERZANOWSKI, CHAD D	522.02
01/12/2016	766167	SERVICE	TAYLOR, EARNEST B	84.00
01/12/2016	766168	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,088.77
01/12/2016	766169	ATTORNEY	FADEN, CARY M	5,175.00
01/12/2016	766170	EMPLOYEE REIMB.	GARCIA, VICKY	5.19
01/12/2016	766171	ATTORNEY	BRYANT, KEN	29,135.00
01/12/2016	766172	ATTORNEY	TEXAS CHILD SUPPORT	390.00
01/12/2016	766173	ATTORNEY	HOKE, DANNY L	937.50
01/12/2016	766174	EMPLOYEE REIMB.	CORDES, ROY L JR	207.17
01/12/2016	766175	ATTORNEY	MCDONALD, SHAWN M	1,650.00
01/12/2016	766176	EMPLOYEE REIMB.	JONES, TENNILLE	272.55
01/12/2016	766177	ATTORNEY	CEASER, KENDRIC	2,200.00
01/12/2016	766178	ATTORNEY	ADAMS, GLENDON BRYAN	2,562.50
01/12/2016	766179	SERVICE	SOLIS, KETA	1,929.50
01/12/2016	766180	SERVICE	JENKINS, WILLIAM JR	460.00
01/12/2016	766181	SERVICE	WEST, MARY ANN	800.00
01/12/2016	766182	SERVICE	WINDSHIELDS UNLIMITED 1	419.61
01/12/2016	766183	SUPPLIER	MIKE DAVIS SIGNS	311.00
01/12/2016	766184	COURT REPORTER	CAPETILLO, M NANCY, CSR	1,550.00
01/12/2016	766185	EMPLOYEE REIMB.	GUTOWSKY, LAURA	83.70
01/12/2016	766186	ATTORNEY	TU, PAUL	4,450.00
01/12/2016	766187	ATTORNEY	TERRY, T K	6,031.25
01/12/2016	766188	SERVICE	BIRD, ROBERT	144.00
01/12/2016	766189	ATTORNEY	KINCADE, JAMES P C	2,310.00
01/12/2016	766190	EMPLOYEE REIMB.	PATTERSON, JAMES	220.65
01/12/2016	766191	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.94
01/12/2016	766192	ATTORNEY	ASHFORD, ERIC	4,143.75

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01/12/2016	766193	ATTORNEY	NEWMAN, LAWRENCE T	100.00
01/12/2016	766194	SERVICE	MONK, DEBORAH N	160.00
01/12/2016	766195	ATTORNEY	NASSIF, MICHAEL	8,425.00
01/12/2016	766196	ATTORNEY	DOGGETT, STEPHEN A	42,685.00
01/12/2016	766197	SERVICE	FREIDENBERGER, EVA	1,300.00
01/12/2016	766198	ATTORNEY	BANKSTON, DONALD W	12,700.00
01/12/2016	766199	EMPLOYEE REIMB.	LATEEF, TASNEEM	11.88
01/12/2016	766200	ATTORNEY	DOGGETT, KASEY	1,037.50
01/12/2016	766201	ATTORNEY	STEELE, CORINNA	1,890.00
01/12/2016	766202	ATTORNEY	RACER, MARK W	1,100.00
01/12/2016	766203	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	65.61
01/12/2016	766204	EMPLOYEE REIMB.	LUKOSE, DAVID	23.76
01/12/2016	766205	COURT REPORTER	ADAIR, ROGER N	304.00
01/12/2016	766206	ATTORNEY	CROWLEY, JAMES SIDNEY	700.00
01/12/2016	766207	COURT REPORTER	ROTHMAN, KAREN ROMEO	725.00
01/12/2016	766208	EMPLOYEE REIMB.	DZOBA, DIANNE	517.13
01/12/2016	766209	VISITING JUDGE	WAGENBACH, LARRY D	620.56
01/12/2016	766210	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
01/12/2016	766211	SUPPLIER	LEXISNEXIS	1,536.00
01/12/2016	766212	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
01/12/2016	766213	SUPPLIER	LOWE'S HOME CENTER	781.29
01/12/2016	766214	SUPPLIER	BOB BARKER COMPANY, INC	4,832.00
01/12/2016	766215	SUPPLIER	BAKER & TAYLOR INC	7,699.59
01/12/2016	766216	RENT	WOODLAND INN & SUITES	1,350.00
01/12/2016	766217	SUPPLIER	HOME DEPOT CREDIT SERVICES	774.78
01/12/2016	766218	SUPPLIER	SIMPLEX GRINNELL LP	454.83
01/12/2016	766219	SUPPLIER	OFFICE DEPOT	9,175.11
01/12/2016	766220	RENT	WESTBURY VILLAGE HOMES	400.00
01/12/2016	766221	MEDICAL	VISION CARE, INC	19,745.47
01/12/2016	766222	EMPLOYEE REIMB.	QUIJANO, ERIN PETTY	8.10
01/12/2016	766223	EMPLOYEE REIMB.	BAO, JULING	203.04
01/12/2016	766224	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	25.92
01/12/2016	766225	SERVICE	LEXISNEXIS RISK DATA	899.45
01/12/2016	766226	SUPPLIER	REPUBLIC WASTE SERVICES	178.33
01/12/2016	766227	SUPPLIER	CENTERPOINT ENERGY	64.47
01/12/2016	766228	SERVICE	CONSOLIDATED COMMUNICATION	2,041.28
01/12/2016	766229	SUPPLIER	AMERICAN RED CROSS	266.00
01/12/2016	766230	SUPPLIER	MUSTANG CAT	74,424.19
01/12/2016	766231	SUPPLIER	COASTAL BUTANE SERVICE CO	167.00
01/12/2016	766232	SERVICE	LOCKWOOD, ANDREWS AND NEWN	26,386.20
01/12/2016	766233	SUPPLIER	DAMON FARM & RANCH	10,800.00
01/12/2016	766234	SUPPLIER	GULF COAST PAPER COMPANY	14,522.01
01/12/2016	766235	SUPPLIER	CHALKS TRUCK PARTS, INC	525.00
01/12/2016	766236	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	76.54
01/12/2016	766237	SERVICE	SPRINT	9,836.19
01/12/2016	766238	SUPPLIER	TEXAS PARKS AND WILDLIFE	910.00
01/12/2016	766239	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,820.00
01/12/2016	766240	SUPPLIER	AZTEC RENTAL CENTER, INC	585.00
01/12/2016	766241	SUPPLIER	SOUTHWEST MOWER SERVICE CE	105.64
01/12/2016	766242	SERVICE	ENTERPRISE RENT A CAR	9,675.00
01/12/2016	766243	SUPPLIER	FORT BEND CHAMBER OF COMME	25.00



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01/12/2016	766244	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,592.52
01/12/2016	766245	SERVICE	JIM SHORT, INC	1,750.00
01/12/2016	766246	SUPPLIER	ROSENBERG VETERINARY CLINI	348.00
01/12/2016	766247	SUPPLIER	CITY OF ORCHARD	1,350.00
01/12/2016	766248	SUPPLIER	FORT BEND REGIONAL COUNCIL	15,000.00
01/12/2016	766249	MEDICAL	FORT BEND FAMILY HEALTH CE	62,050.43
01/12/2016	766250	SUPPLIER	AMERICAN MATERIALS	3,131.19
01/12/2016	766251	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
01/12/2016	766252	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
01/12/2016	766253	SUPPLIER	WESTERN POWER & HARDWARE	15.99
01/12/2016	766254	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,127.59
01/12/2016	766255	SUPPLIER	BOON-CHAPMAN BENEFIT	16.78
01/12/2016	766256	SUPPLIER	BOON-CHAPMAN BENEFIT	1,026.00
01/12/2016	766257	SUPPLIER	FLEETPRIDE, INC	1,038.62
01/12/2016	766258	SERVICE	PEGASUS SCHOOLS, INC	14,607.00
01/12/2016	766259	SUPPLIER	DELL MARKETING L P	16,158.67
01/12/2016	766260	SUPPLIER	FORT BEND HYDRAULICS INC	1,928.72
01/12/2016	766261	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	12,958.74
01/12/2016	766262	SUPPLIER	BAYTECH SUPPLY, INC	396.00
01/12/2016	766263	SERVICE	AT & T MOBILITY	3,173.17
01/12/2016	766264	SUPPLIER	JUVENILE LAW SECTION	250.00
01/12/2016	766265	SERVICE	TEXAS DEPT OF LICENSING	20.00
01/12/2016	766266	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
01/12/2016	766267	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	101.60
01/12/2016	766268	SERVICE	CITY OF RICHMOND	38,850.56
01/12/2016	766269	SERVICE	HARRIS COUNTY TREASURER	72.00
01/12/2016	766270	SERVICE	CITY OF SUGAR LAND	34.06
01/12/2016	766271	SUPPLIER	CERTIFIED LABORATORIES	4,910.40
01/12/2016	766272	SUPPLIER	ROMCO EQUIPMENT COMPANY	98.58
01/12/2016	766273	SERVICE	JP MORGAN CHASE SUA	85,071.99
01/12/2016	766274	SERVICE	TYLER TECHNOLOGIES, INC	230,763.13
01/12/2016	766275	SUPPLIER	MORRISON SUPPLY COMPANY	19.88
01/12/2016	766276	SUPPLIER	MCM DATA SERVICES, INC	4,250.00
01/12/2016	766277	SUPPLIER	TXU ENERGY SERVICES	123,704.81
01/12/2016	766278	SUPPLIER	TEXAS DISTRICT COURT ALLIA	50.00
01/12/2016	766279	SUPPLIER	HELFMAN FORD INC	48,942.43
01/12/2016	766280	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,638.54
01/12/2016	766281	SUPPLIER	NEEDVILLE AUTO SUPPLY	59.49
01/12/2016	766282	SERVICE	DENTICARE, INC	5,068.58
01/12/2016	766283	SUPPLIER	CITY OF ARCOLA	48.00
01/12/2016	766284	SUPPLIER	CITY OF ARCOLA	9,772.88
01/12/2016	766285	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,657.00
01/12/2016	766286	SERVICE	TEDSI INFRASTRUCTURE GROUP	7,045.72
01/12/2016	766287	SUPPLIER	DATAVOX BUSINESS COMMUNICA	130.50
01/12/2016	766288	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,477.83
01/12/2016	766289	RENT	FALCON POINTE APARTMENTS	500.00
01/12/2016	766290	SUPPLIER	STEEL SUPPLY, LP	1,010.64
01/12/2016	766291	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	1,385.70
01/12/2016	766292	MEDICAL	HOUSTON MEDICAL TESTING	4,318.65
01/12/2016	766293	SERVICE	RURAL TRASH SERVICE INC	120.00
01/12/2016	766294	RENT	LAMAR PARK APARTMENTS	500.00

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01/12/2016	766295	RENT	LAMAR PARK APARTMENTS	485.00
01/12/2016	766296	RENT	MUSTANG CROSSING APARTMENT	500.00
01/12/2016	766297	INTERPRETER	MASTERWORD SERVICES, INC	400.00
01/12/2016	766298	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
01/12/2016	766299	SUPPLIER	CORPORATE OUTFITTERS	375.00
01/12/2016	766300	SUPPLIER	WYATT RESOURCES, INC	18,371.80
01/12/2016	766301	ATTORNEY	LUSK, NANCY E	500.00
01/12/2016	766302	SUPPLIER	TEAM SYSTEMS, INC	4,243.75
01/12/2016	766303	ATTORNEY	NJOKU, MICHAEL N	2,175.00
01/12/2016	766304	SUPPLIER	CHERRY CRUSHED CONCRETE, I	11,987.10
01/12/2016	766305	SUPPLIER	CENTERPOINT ENERGY ENTEX	889.59
01/12/2016	766306	ATTORNEY	PUBCHARA, SILVIA V	131.25
01/12/2016	766307	SUPPLIER	GULF COAST STABILIZED MATE	300.98
01/12/2016	766308	SUPPLIER	SIENNA PLANTATION MUD 3	150.00
01/12/2016	766309	SUPPLIER	CENTURY ASPHALT MATERIALS	688,693.58
01/12/2016	766310	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,952.91
01/12/2016	766311	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	1,317.28
01/12/2016	766312	SUPPLIER	CENTRAL ACE HARDWARE	73.83
01/12/2016	766313	MEDICAL	AXELRAD, A DAVID MD	2,000.00
01/12/2016	766314	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,675.00
01/12/2016	766315	SUPPLIER	RDI MECHANICAL INC	4,530.60
01/12/2016	766316	ATTORNEY	GILBERT, STEVEN J	4,556.25
01/12/2016	766317	SUPPLIER	PROPERTY ACQUISITION	54,212.65
01/12/2016	766318	SUPPLIER	MIKE STONE ASSOCIATES	5,040.00
01/12/2016	766319	RENT	STAFFORD RUN APARTMENTS	314.00
01/12/2016	766320	SUPPLIER	DIRECT ENERGY, L P	450.00
01/12/2016	766321	ATTORNEY	ARZU, FRANCES	225.00
01/12/2016	766322	SUPPLIER	MOBILE MINI I, INC	138.59
01/12/2016	766323	SUPPLIER	CAMPBELL PET COMPANY	327.70
01/12/2016	766324	SUPPLIER	HOUSTON FREIGHTLINER	9,865.89
01/12/2016	766325	SUPPLIER	AVIA PARTNERS, INC	1,449.69
01/12/2016	766326	SUPPLIER	FINNEGAN CHRYSLER	1,632.70
01/12/2016	766327	SUPPLIER	STRIPES & STOPS COMPANY, I	52,163.88
01/12/2016	766328	MEDICAL	SAN MARCOS FAMILY MEDICINE	191.14
01/12/2016	766329	SUPPLIER	WORLD BOOK, INC	13,924.00
01/12/2016	766330	ATTORNEY	WOOD, HARRIS S JR	2,200.00
01/12/2016	766331	RENT	LANDMARK AT SUGAR LAND	500.00
01/12/2016	766332	SUPPLIER	NWN CORPORATION	8,902.00
01/12/2016	766333	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
01/12/2016	766334	EMPLOYEE REIMB.	CASTANEDA, ROBERT	192.78
01/12/2016	766335	ATTORNEY	ELLIOTT, MICHAEL W	4,325.75
01/12/2016	766336	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	66.36
01/12/2016	766337	SUPPLIER	SUGAR LAND INDUSTRIAL PARK	330.22
01/12/2016	766338	SERVICE	PARADIGM CONSULTANTS INC	2,400.00
01/12/2016	766339	SUPPLIER	DIRECT TV	106.98
01/12/2016	766340	ATTORNEY	DORNBURG, ANDREW	3,125.00
01/12/2016	766341	SUPPLIER	COMCAST OF HOUSTON	324.14
01/12/2016	766342	SUPPLIER	FIESTA MART 6	1,153.75
01/12/2016	766343	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,543.98
01/12/2016	766344	SUPPLIER	WOODARD, CHRISTINA	550.00
01/12/2016	766345	SUPPLIER	4 IMPRINT, INC	1,697.21

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01/12/2016	766346	SERVICE	FORT BEND BODY SHOP	7,391.86
01/12/2016	766347	ATTORNEY	CORTES, EDUARDO	1,437.50
01/12/2016	766348	SERVICE	CITY OF MISSOURI CITY	82.26
01/12/2016	766349	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
01/12/2016	766350	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
01/12/2016	766351	SERVICE	TEXAS COMMISSION ON	1,560.00
01/12/2016	766352	ATTORNEY	KIATTA, DAVID	637.50
01/12/2016	766353	MEDIATOR	NARSETE, MICHAEL S	2,500.00
01/12/2016	766354	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	35.68
01/12/2016	766355	SUPPLIER	FORT BEND COUNTY FRESH WAT	78.84
01/12/2016	766356	SUPPLIER	NORTH MISSION GLEN MUD	146.61
01/12/2016	766357	SERVICE	MONUMENTAL LIFE INSURANCE	102,647.53
01/12/2016	766358	SERVICE	FORT BEND INDEPENDENT	291.47
01/12/2016	766359	SUPPLIER	KINGSBRIDGE MUD	115.36
01/12/2016	766360	EMPLOYEE REIMB.	ROLLINS, TAYLOR	126.00
01/12/2016	766361	SUPPLIER	PCPC DIRECT, LTD	834.52
01/12/2016	766362	EMPLOYEE REIMB.	KWON, JOYCE	10.80
01/12/2016	766363	ATTORNEY	DISHER, DAVID ALAN	150.00
01/12/2016	766364	ATTORNEY	SEDITA, PATRICIA FORTNEY	8,950.00
01/12/2016	766365	SERVICE	COLLIGAN, NATATIA R	1,120.00
01/12/2016	766366	ATTORNEY	BEILUE, RENEE	2,887.50
01/12/2016	766367	SERVICE	SIENNA PLANTATION MGMT DIS	678.99
01/12/2016	766368	SUPPLIER	GOMEZ FLOOR COVERING INC	686.80
01/12/2016	766369	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,215.00
01/12/2016	766370	SUPPLIER	FT BEND COUNTY FRESH WATER	11.44
01/12/2016	766371	ATTORNEY	WISNER, VICTOR	200.00
01/12/2016	766372	EMPLOYEE REIMB.	BROGDON, JENNIFER	9.72
01/12/2016	766373	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	64.53
01/12/2016	766374	SERVICE	RECOVERY HEALTHCARE CORP	1,080.00
01/12/2016	766375	SUPPLIER	WRIGHT LINE LLC	352.00
01/12/2016	766376	ATTORNEY	TORRES, ROSS	375.00
01/12/2016	766377	ATTORNEY	GASKILL, EDWARD W	1,042.50
01/12/2016	766378	ATTORNEY	HALL, CHABLI S	1,400.00
01/12/2016	766379	SUPPLIER	B-GREENER INDUSTRIAL	4,687.50
01/12/2016	766380	ATTORNEY	ECHERE, CELES	350.00
01/12/2016	766381	EMPLOYEE REIMB.	GURECKY, DEBBIE	5.19
01/12/2016	766382	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
01/12/2016	766383	SERVICE	JACKS LOCK & SAFE, INC	8.00
01/12/2016	766384	SUPPLIER	SI ENERGY, LP	364.50
01/12/2016	766385	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
01/12/2016	766386	EMPLOYEE REIMB.	ANAND, LATHA	18.36
01/12/2016	766387	EMPLOYEE REIMB.	FARRIS, JULIA	16.20
01/12/2016	766388	EMPLOYEE REIMB.	BECK, BRANDON	10.80
01/12/2016	766389	RENT	KNIGHTS INN	650.56
01/12/2016	766390	SERVICE	MEYEN, LARIESE A	160.00
01/12/2016	766391	EMPLOYEE REIMB.	SPENCER, MARCUS	240.57
01/12/2016	766392	SUPPLIER	AGILIS SYSTEMS LLC	555.64
01/12/2016	766393	SERVICE	GRAYSON COUNTY	46,623.00
01/12/2016	766394	ATTORNEY	AGUIRRE, CINDY M	6,720.00
01/12/2016	766395	ATTORNEY	ALANIZ, SELINA	1,000.00
01/12/2016	766396	ATTORNEY	COHEN, RONALD M	625.00

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01/12/2016	766397	SERVICE	FREESE AND NICHOLS, INC	11,598.50
01/12/2016	766398	SERVICE	CARROLL & BLACKMAN, INC	6,088.62
01/12/2016	766399	SUPPLIER	PARKS YOUTH RANCH, INC	4,462.79
01/12/2016	766400	SUPPLIER	DOGGETT HEAVY MACHINERY SE	117.13
01/12/2016	766401	ATTORNEY	SESSION, RHONDA J	1,650.00
01/12/2016	766402	ATTORNEY	COOK, DEBORAH LORAIN	437.50
01/12/2016	766403	SUPPLIER	REFLECTION PRINTING	30.00
01/12/2016	766404	EMPLOYEE REIMB.	GARZA, TERRI	9.18
01/12/2016	766405	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	129.43
01/12/2016	766406	ATTORNEY	CARTER, JEFFREY	3,300.00
01/12/2016	766407	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	36,638.05
01/12/2016	766408	ATTORNEY	ST JULIAN, COURTNEY	1,250.00
01/12/2016	766409	SERVICE	ZOHO CORPORATION	299.00
01/12/2016	766410	ATTORNEY	BOURGEOIS, SUSAN	3,437.50
01/12/2016	766411	SERVICE	MCA COMMUNICATIONS, INC	3,738.79
01/12/2016	766412	SERVICE	KRAMER, ERROL D	144.00
01/12/2016	766413	SERVICE	PAVLOVSKY, PETE	84.00
01/12/2016	766414	SERVICE	EPIC TRANSPORTATION GROUP	1,464.00
01/12/2016	766415	SUPPLIER	JUST ENERGY	300.00
01/12/2016	766416	SERVICE	WESTERN MICROGRAPHICS &	343.00
01/12/2016	766417	SERVICE	WORTH HYDROCHEM OF HOUSTON	705.00
01/12/2016	766418	ATTORNEY	BENNETT, JAMES M	1,300.00
01/12/2016	766419	ATTORNEY	SOWERS, CARRIE	3,687.50
01/12/2016	766420	SUPPLIER	MIDWEST MEDICAL SUPPLY	5,473.06
01/12/2016	766421	SERVICE	WINFIELD SOLUTIONS	3,360.00
01/12/2016	766422	SERVICE	JUSTICE WORKS LLC	175.00
01/12/2016	766423	SERVICE	BOYS TOWN	4,869.00
01/12/2016	766424	SERVICE	THE MAIN EVENT	2,244.22
01/12/2016	766425	SERVICE	FIRST TRANSIT, INC	4,791.67
01/12/2016	766426	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,000.00
01/12/2016	766427	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	120.51
01/12/2016	766428	SERVICE	CARDEN, MARSHA	1,929.50
01/12/2016	766429	ATTORNEY	MORENO, JESSICA JARAMILLO	5,400.00
01/12/2016	766430	ATTORNEY	KLOSOWSKY, MICHAEL	680.00
01/12/2016	766431	SERVICE	WOODWARD ACADEMY	6,167.40
01/12/2016	766432	ATTORNEY	MARTINDALE, DAVID L	2,231.25
01/12/2016	766433	EMPLOYEE REIMB.	OLLIE, DELORES M	343.17
01/12/2016	766434	ATTORNEY	WILLIAMS, Q TATE	225.00
01/12/2016	766435	SUPPLIER	BOW WOW WASTE PRODUCTS	1,710.00
01/12/2016	766436	EMPLOYEE REIMB.	TAYLOR, JEFFREY	19.44
01/12/2016	766437	MEDICAL	NITHIANANTHAM, SOWMINI	950.00
01/12/2016	766438	EMPLOYEE REIMB.	THOMPSON, CORINNE	9.18
01/12/2016	766439	ATTORNEY	COOK, LEWIS E	2,400.00
01/12/2016	766440	ATTORNEY	POST, CARLA	3,400.00
01/12/2016	766441	ATTORNEY	PATEL, GRISHMA S	400.00
01/12/2016	766442	SUPPLIER	MVM, INC	9,402.40
01/12/2016	766443	ATTORNEY	CHRISTENSON, LORI BOTELLO	650.00
01/12/2016	766444	SUPPLIER	UNISTAR INTERNATIONAL LLC	2,078.01
01/12/2016	766445	RENT	EMMAUS PARTNERS LTD	500.00
01/12/2016	766446	SUPPLIER	RESERVE AT RIVERPARK WEST	500.00
01/12/2016	766447	ATTORNEY	JONES, STACEY L	1,850.00

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01/12/2016	766448	ATTORNEY	WALKER, SEDRICK	1,400.00
01/12/2016	766449	ATTORNEY	MCKNIGHT, EDDREA T	750.00
01/12/2016	766450	SUPPLIER	GALLS, LLC	713.00
01/12/2016	766451	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	12.96
01/12/2016	766452	SUPPLIER	INTERNATIONAL ASSOCIATION	50.00
01/12/2016	766453	SUPPLIER	ASCO EQUIPMENT	1,850.63
01/12/2016	766454	SUPPLIER	WITT O'BRIEN'S, LLC	7,460.00
01/12/2016	766455	EMPLOYEE REIMB.	SEGURA, VICTORIA	81.49
01/12/2016	766456	SUPPLIER	PRAXAIR DISTRIBUTION INC	361.94
01/12/2016	766457	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
01/12/2016	766458	ATTORNEY	KOEN, CHARLES	2,212.50
01/12/2016	766459	SUPPLIER	THE HURT COMPANY, INC	1,048.94
01/12/2016	766460	SUPPLIER	THE LETCO GROUP	9,192.40
01/12/2016	766461	SUPPLIER	LASERLINK INTERNATIONAL	2,840.00
01/12/2016	766462	EXPERT WITNESS	ALTEISDI CONSULTING LLC	1,000.00
01/12/2016	766463	SUPPLIER	D & S TRUCK PARTS & REPAIR	638.24
01/12/2016	766464	EMPLOYEE REIMB.	ANDRADE, ERIKA	5.19
01/12/2016	766465	SUPPLIER	TRANSUNION RISK & ALTERNAT	329.70
01/12/2016	766466	INVESTIGATOR	KASPAR, JOHN F	916.85
01/12/2016	766467	ATTORNEY	KIEL, SHARON	1,093.75
01/12/2016	766468	ATTORNEY	ABNER, MICHAEL JR	1,425.00
01/12/2016	766469	SUPPLIER	VASQUEZ, BETSY	219.65
01/12/2016	766470	RENT	HERNANDEZ, PABLO SANTOS	500.00
01/12/2016	766471	ATTORNEY	ALLISON, DAWN	200.00
01/12/2016	766472	SERVICE	PAPE-DAWSON ENGINEERS, INC	6,879.97
01/12/2016	766473	SERVICE	DORR, ALEXIS	440.00
01/12/2016	766474	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
01/12/2016	766475	ATTORNEY	DAVIS, JOHN SHANNON	525.00
01/12/2016	766476	SUPPLIER	SPS, INC	175.00
01/12/2016	766477	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	59.62
01/12/2016	766478	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
01/12/2016	766479	SUPPLIER	PEST MANAGEMENT INC	98.00
01/12/2016	766480	EMPLOYEE REIMB.	PENA, LAETICIA	14.58
01/12/2016	766481	SUPPLIER	A & M WRECKER SERVICE LLC	665.00
01/12/2016	766482	ATTORNEY	LAZARINE, DANIEL	625.00
01/12/2016	766483	EMPLOYEE REIMB.	JANCZAK, ADELE	105.43
01/12/2016	766484	ATTORNEY	VIJ, VIKRAM	312.50
01/12/2016	766485	SUPPLIER	ID WHOLESALER	101.00
01/12/2016	766486	ATTORNEY	BECERRA, JAMES CHRISTIAN	600.00
01/12/2016	766487	ATTORNEY	DUFF, MARY ELIZABETH	4,677.00
01/12/2016	766488	ATTORNEY	RIVERA, JAMES	6,000.00
01/12/2016	766489	EMPLOYEE REIMB.	AHMED, HUMA	48.82
01/12/2016	766490	ATTORNEY	CHIANG, JENNIFER C	1,680.00
01/12/2016	766491	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	79.11
01/12/2016	766492	ATTORNEY	OSTROVSKY, ALAN	600.00
01/12/2016	766493	ATTORNEY	HILL, TIFFANY M	450.00
01/12/2016	766494	SUPPLIER	ELP ENTERPRISES INC	177.00
01/12/2016	766495	EMPLOYEE REIMB.	HARDY, LETICIA	142.44
01/12/2016	766496	RENT	BALDWIN, QUEENA	985.36
01/12/2016	766497	SUPPLIER	KIRKHAM, MARIE	1,000.00
01/12/2016	766498	EMPLOYEE REIMB.	PECHUKAS, ROBERT	217.35

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01/12/2016	766499	SUPPLIER	ONSITEDECALS.COM	840.00
01/12/2016	766500	EMPLOYEE REIMB.	HILL, RICHARD	72.16
01/12/2016	766501	EMPLOYEE REIMB.	MALDONADO, BLANCA	491.23
01/12/2016	766502	ATTORNEY	BELLA, JULIA HUBBARD	750.00
01/12/2016	766503	SUPPLIER	ZOLL MEDICAL CORPORATION	1,810.55
01/12/2016	766504	ATTORNEY	JONES, KEDRON L	412.50
01/12/2016	766505	COURT REPORTER	RAMOS, MARISOL	2,431.00
01/12/2016	766506	SUPPLIER	PREPAID TECHNOLOGIES	4,551.14
01/12/2016	766507	SUPPLIER	PATTERSON, CHASTIDY, MA, L	300.00
01/12/2016	766508	ATTORNEY	CANNON, LENNEA	1,410.00
01/12/2016	766509	ATTORNEY	STRYKER, KEVIN	1,200.00
01/12/2016	766510	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,030.00
01/12/2016	766511	SUPPLIER	SUSTAITA ARCHITECTS INC	18,922.40
01/12/2016	766512	RENT	AP AD FIRST COLONY LLC	500.00
01/12/2016	766513	ATTORNEY	BARKER, GEORGIA	600.00
01/12/2016	766514	EMPLOYEE REIMB.	ROSE, ASHLEY	16.96
01/12/2016	766515	SUPPLIER	MBCO ENGINEERING	1,907.50
01/12/2016	766516	SUPPLIER	S & D CONSULTING INTERNATI	570.00
01/12/2016	766517	EMPLOYEE REIMB.	LOPICCOLO, SAL	80.22
01/12/2016	766518	SUPPLIER	ARAMARK CORRECTIONAL SERVI	49,628.44
01/12/2016	766519	EMPLOYEE REIMB.	CRUZ, CHERI	33.81
01/12/2016	766520	EMPLOYEE REIMB.	KUCERA, KELLIE	14.26
01/12/2016	766521	SUPPLIER	HESELBEIN TIRE SOUTHWEST	7,935.20
01/12/2016	766522	SUPPLIER	BOSS & HUGHES, LLC	209.31
01/12/2016	766523	SERVICE	MCALEXANDER, JENNY	225.00
01/12/2016	766524	SERVICE	RESOURCE DATA, INC	168,623.75
01/12/2016	766525	SUPPLIER	R S HUGHES CO INC	163.29
01/12/2016	766526	SUPPLIER	ENHANCED LASER PRODUCTS	1,688.50
01/12/2016	766527	SUPPLIER	CINTAS CORPORATION NO 2	1,370.79
01/12/2016	766528	EMPLOYEE REIMB.	HERTEL, IAN	58.08
01/12/2016	766529	SUPPLIER	SINCLAIR, DEANNA HOLT	575.00
01/12/2016	766530	RENT	KIND RENTALS	500.00
01/12/2016	766531	SUPPLIER	HILL PEOPLE GEAR LLC	325.32
01/12/2016	766532	INTERPRETER	HU, JUNE	250.00
01/12/2016	766533	SUPPLIER	RASMUS, MONCIE III	319.55
01/12/2016	766534	SUPPLIER	WARD BROWN PARTNERS	5,100.00
01/12/2016	766535	SUPPLIER	GONZALES, BENNY	494.97
01/12/2016	766536	SERVICE	A'LON GROUP, INC	500.00
01/12/2016	766537	SUPPLIER	THARAYIL, THOMAS CYRIAC	500.00
01/12/2016	766538	SUPPLIER	ROSENBERG-RICHMOND HELPING	375.00
01/12/2016	766539	EMPLOYEE REIMB.	LOZANO, YULISSA	109.62
01/12/2016	766540	EMPLOYEE REIMB.	HERNANDEZ, MAYRA	12.96
01/12/2016	766541	EMPLOYEE REIMB.	WIGGINS, KENNETH	12.69
01/12/2016	766542	ONE TIME VENDOR	WYATT, TIM	150.00
01/15/2016	766543	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
01/15/2016	766544	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
01/15/2016	766545	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
01/15/2016	766546	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	630.81
01/19/2016	766547	SUPPLIER	GALE/CENGAGE LEARNING	2,896.40
01/19/2016	766548	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	473.00
01/19/2016	766549	SUPPLIER	B & H PHOTO VIDEO	2,173.75

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01/19/2016	766550	SERVICE	AT & T	747.77
01/19/2016	766551	SERVICE	AT & T	2,494.49
01/19/2016	766552	SUPPLIER	MATTHEW BENDER AND CO, INC	792.62
01/19/2016	766553	ATTORNEY	STILLER, DAVE	1,500.00
01/19/2016	766554	SERVICE	VERIZON SOUTHWEST	259.27
01/19/2016	766555	SERVICE	VERIZON WIRELESS	9,774.54
01/19/2016	766556	SUPPLIER	O'CONNOR'S	94.00
01/19/2016	766557	ATTORNEY	DUCKETT, TONY K	250.00
01/19/2016	766558	SERVICE	WINDSTREAM COMMUNICATIONS	106.20
01/19/2016	766559	SUPPLIER	IES SYSTEMS, LLC	280.00
01/19/2016	766560	SUPPLIER	DOOR AUTOMATION, INC	165.50
01/19/2016	766561	SERVICE	SEEWEE'S TRAVEL BY JACKIE	227.08
01/19/2016	766562	SUPPLIER	SIRCHIE FINGER PRINT	31.96
01/19/2016	766563	SUPPLIER	BRODART CO	156.95
01/19/2016	766564	COURT REPORTER	WOOLSEY, KAREN	23.33
01/19/2016	766565	SUPPLIER	FORT BEND COMMUNITY	55,570.90
01/19/2016	766566	SUPPLIER	BOUND TREE MEDICAL LLC	8,025.53
01/19/2016	766567	MEDICAL	PHAMATECH, INC	3,433.00
01/19/2016	766568	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
01/19/2016	766569	SUPPLIER	SHERWIN-WILLIAMS	850.35
01/19/2016	766570	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	190.00
01/19/2016	766571	SUPPLIER	CENTRAL RESTAURANT PRODUCT	430.30
01/19/2016	766572	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.20
01/19/2016	766573	SUPPLIER	MOTOROLA SOLUTIONS, INC	66,106.60
01/19/2016	766574	SUPPLIER	GRAINGER	370.36
01/19/2016	766575	SERVICE	UNITED PARCEL SERVICE	114.49
01/19/2016	766576	SUPPLIER	COMPACT DISC SOURCE	1,466.82
01/19/2016	766577	SUPPLIER	ULINE INC	3,989.19
01/19/2016	766578	SUPPLIER	CNA SURETY	64.75
01/19/2016	766579	SUPPLIER	CDW GOVERNMENT, INC	5,117.80
01/19/2016	766580	EMPLOYEE REIMB.	PATTERSON, ROSEMARY	5.94
01/19/2016	766581	SUPPLIER	NATIONAL DISTRICT ATTY'S A	75.00
01/19/2016	766582	SUPPLIER	MIDWEST TAPE	1,980.55
01/19/2016	766583	SUPPLIER	KONICA MINOLTA BUSINESS	1,632.34
01/19/2016	766584	SUPPLIER	DEMCO, INC	3,473.91
01/19/2016	766585	SUPPLIER	THOMAS & BETTS POWER SOLUT	6,138.65
01/19/2016	766586	SUPPLIER	NORTHERN TOOLS AND EQUIPME	299.00
01/19/2016	766587	SUPPLIER	THOMSON REUTERS - WEST	7,848.60
01/19/2016	766588	SERVICE	G AND K SERVICES	1,448.13
01/19/2016	766589	SUPPLIER	BEAR GRAPHICS INC	958.13
01/19/2016	766590	SERVICE	CAREERTRACK	1,196.00
01/19/2016	766591	EMPLOYEE REIMB.	POLK, STANFORD I	97.00
01/19/2016	766592	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
01/19/2016	766593	ATTORNEY	JOHNSON, KATHY J	457.50
01/19/2016	766594	ATTORNEY	WHITE, LEWIS	300.00
01/19/2016	766595	SERVICE	DZIERZANOWSKI, CHAD D	450.11
01/19/2016	766596	ATTORNEY	DIAZ, MICHAEL C	1,437.50
01/19/2016	766597	RENT	READING PARK APARTMENTS	350.00
01/19/2016	766598	SERVICE	TAYLOR, EARNEST B	90.00
01/19/2016	766599	ATTORNEY	HECKER, DON A	1,450.00
01/19/2016	766600	SUPPLIER	NEEDVILLE FEED & SUPPLY	238.00

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01/19/2016	766601	ATTORNEY	MARTINEZ, STEVEN SCOTT	500.00
01/19/2016	766602	MEDIATOR	MARSHALL, SUZETTE	2,550.00
01/19/2016	766603	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00
01/19/2016	766604	ATTORNEY	BRYANT, KEN	1,250.00
01/19/2016	766605	ATTORNEY	HOKE, DANNY L	3,075.00
01/19/2016	766606	EMPLOYEE REIMB.	SMITH, LILA	142.56
01/19/2016	766607	SERVICE	WINDSHIELDS UNLIMITED 1	785.48
01/19/2016	766608	ATTORNEY	MARTIN-HART, ERMA	400.00
01/19/2016	766609	EMPLOYEE REIMB.	LOSOYA, ALICIA	11.56
01/19/2016	766610	ATTORNEY	BURNETT, SHEILA	400.00
01/19/2016	766611	ATTORNEY	BOOKER, KEYSHA L	1,775.00
01/19/2016	766612	ATTORNEY	KINCADE, JAMES P C	1,425.00
01/19/2016	766613	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
01/19/2016	766614	ATTORNEY	NEWMAN, LAWRENCE T	560.00
01/19/2016	766615	SUPPLIER	CHAMPIONSHIP TROPHIES	146.00
01/19/2016	766616	EMPLOYEE REIMB.	<b>ROBINSON, REGINALD</b>	<b>\$ 96.00</b>
01/19/2016	766617	ATTORNEY	NASSIF, MICHAEL	2,425.00
01/19/2016	766618	ATTORNEY	MIDDLETON, BRIAN	2,600.00
01/19/2016	766619	ATTORNEY	NWANGUMA, GRACE	650.00
01/19/2016	766620	SERVICE	NEEDVILLE ANIMAL HOSPITAL	90.00
01/19/2016	766621	SERVICE	PATTON, DONNIE R	800.00
01/19/2016	766622	ATTORNEY	COX, LEE D	300.00
01/19/2016	766623	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	102.80
01/19/2016	766624	ATTORNEY	STEELE, CORINNA	2,495.00
01/19/2016	766625	SUPPLIER	DUNBAR ARMORED, INC	11,966.23
01/19/2016	766626	SUPPLIER	WOLTERS KLUWER LAW & BUSIN	325.00
01/19/2016	766627	SUPPLIER	LEXISNEXIS	160.00
01/19/2016	766628	ATTORNEY	PHOENIX, JOYCE	531.25
01/19/2016	766629	SUPPLIER	LOWE'S HOME CENTER	1,854.93
01/19/2016	766630	SUPPLIER	BOB BARKER COMPANY, INC	235.80
01/19/2016	766631	SUPPLIER	BAKER & TAYLOR INC	17,150.43
01/19/2016	766632	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,544.33
01/19/2016	766633	SUPPLIER	OFFICE DEPOT	1,504.59
01/19/2016	766634	MEDICAL	VISION CARE, INC	19,784.68
01/19/2016	766635	SUPPLIER	INGRAM LIBRARY SERVICES	1,309.93
01/19/2016	766636	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,254.95
01/19/2016	766637	SUPPLIER	REPUBLIC WASTE SERVICES	2,339.57
01/19/2016	766638	SUPPLIER	WAL-MART STORE-RICHMOND	1,400.00
01/19/2016	766639	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
01/19/2016	766640	SUPPLIER	CENTERPOINT ENERGY	150.00
01/19/2016	766641	SUPPLIER	CENTERPOINT ENERGY	312.19
01/19/2016	766642	SUPPLIER	PELLERIN LAUNDRY MACHINERY	455.67
01/19/2016	766643	SUPPLIER	ALAMO DISTRIBUTION LLC	710.08
01/19/2016	766644	SUPPLIER	DOOLEY TACKABERRY, INC	275.00
01/19/2016	766645	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,105.88
01/19/2016	766646	SUPPLIER	FLOWERS BAKING CO OF HOUST	236.52
01/19/2016	766647	SUPPLIER	STEWART AND STEVENSON LLC	5,931.94
01/19/2016	766648	SERVICE	FORT BEND YMCA	7,525.00
01/19/2016	766649	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
01/19/2016	766650	SUPPLIER	MUSTANG CAT	2.84
01/19/2016	766651	SUPPLIER	GULF COAST PAPER COMPANY	1,192.39



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01/19/2016	766652	MEDICAL	HARRIS CO HOSPITAL DISTRIC	700.00
01/19/2016	766653	SUPPLIER	HAUSLER'S PAINT AND DECORA	1,906.80
01/19/2016	766654	SERVICE	SPRINT	1,391.61
01/19/2016	766655	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,750.00
01/19/2016	766656	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,259.00
01/19/2016	766657	SUPPLIER	BOSWORTH PAPERS, INC	653.98
01/19/2016	766658	SUPPLIER	SCOTT EQUIPMENT, INC	196.87
01/19/2016	766659	SUPPLIER	ROSENBERG VETERINARY CLINI	372.00
01/19/2016	766660	SUPPLIER	GULF COAST TRIBUNE	25.00
01/19/2016	766661	SUPPLIER	FORT BEND REGIONAL COUNCIL	13,663.57
01/19/2016	766662	SUPPLIER	REPRODUCTION EQUIPMENT SER	184.66
01/19/2016	766663	SUPPLIER	STAHLMAN LUMBER CO	251.88
01/19/2016	766664	SUPPLIER	AMERICAN MATERIALS	11,526.75
01/19/2016	766665	SUPPLIER	JOHNSON SUPPLY	578.30
01/19/2016	766666	SUPPLIER	TRAFFICWARE GROUP INC	2,400.00
01/19/2016	766667	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
01/19/2016	766668	SERVICE	PROSPERITY BANK	7,846.69
01/19/2016	766669	SERVICE	CITY OF FULSHEAR	654.04
01/19/2016	766670	RENT	BRAZOSVIEW TERRACE APARTME	500.00
01/19/2016	766671	SUPPLIER	G T DISTRIBUTORS, INC	3,632.00
01/19/2016	766672	SERVICE	PEGASUS SCHOOLS, INC	12,659.40
01/19/2016	766673	SUPPLIER	DELL MARKETING L P	14,358.67
01/19/2016	766674	SUPPLIER	CORNELL CORRECTIONS OF TEX	31,106.30
01/19/2016	766675	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
01/19/2016	766676	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	4,465.36
01/19/2016	766677	SERVICE	AT & T MOBILITY	1,197.28
01/19/2016	766678	SUPPLIER	LABATT FOOD SERVICE	2,913.10
01/19/2016	766679	SUPPLIER	METROPLEX CONTROL SYSTEMS	460.00
01/19/2016	766680	SUPPLIER	TRAVIS COUNTY CLERK	873.00
01/19/2016	766681	MEDICAL	UTMB GALVESTON	63,080.00
01/19/2016	766682	SUPPLIER	CITY OF HOUSTON, WATER DEP	608.98
01/19/2016	766683	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	145.33
01/19/2016	766684	SERVICE	CITY OF ROSENBERG	4,286.60
01/19/2016	766685	SERVICE	CITY OF ROSENBERG	179,680.00
01/19/2016	766686	SERVICE	CITY OF ROSENBERG	1,980.08
01/19/2016	766687	SUPPLIER	HAYS COUNTY TREASURER	50,264.00
01/19/2016	766688	SERVICE	CITY OF SUGAR LAND	1,624.13
01/19/2016	766689	SUPPLIER	SMU LAW REVIEW	42.00
01/19/2016	766690	SUPPLIER	MARK'S PLUMBING PARTS	1,347.86
01/19/2016	766691	SERVICE	TYLER TECHNOLOGIES, INC	2,420.00
01/19/2016	766692	SUPPLIER	OAK FARMS DAIRY	1,047.40
01/19/2016	766693	SUPPLIER	HELFMAN FORD INC	96,803.59
01/19/2016	766694	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,354.38
01/19/2016	766695	SERVICE	DENTICARE, INC	5,085.96
01/19/2016	766696	SUPPLIER	THE TURNING POINT, INC	7,027.00
01/19/2016	766697	SUPPLIER	NEWBART PRODUCTS, INC	153.00
01/19/2016	766698	SUPPLIER	DISCOUNT HITCH	1,724.95
01/19/2016	766699	SUPPLIER	SRX OPTICAL	125.00
01/19/2016	766700	SUPPLIER	SCHOENMANN PRODUCE COMPANY	698.23
01/19/2016	766701	SUPPLIER	CHILD ADVOCATES OF FT BEND	6,917.51
01/19/2016	766702	MEDICAL	OAKBEND MEDICAL CENTER	540.00

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01/19/2016	766703	MEDICAL	HOUSTON MEDICAL TESTING	5,021.40
01/19/2016	766704	RENT	TOWN AND COUNTRY APARTMENT	500.00
01/19/2016	766705	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
01/19/2016	766706	SUPPLIER	CORPORATE OUTFITTERS	4,587.00
01/19/2016	766707	ATTORNEY	LUSK, NANCY E	6,877.50
01/19/2016	766708	SUPPLIER	PURA FLO CORPORATION	135.00
01/19/2016	766709	ATTORNEY	NJOKU, MICHAEL N	725.00
01/19/2016	766710	SUPPLIER	CENTERPOINT ENERGY ENTEX	135.68
01/19/2016	766711	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	57.80
01/19/2016	766712	SUPPLIER	SKELTON BUSINESS EQUIPMENT	23,972.68
01/19/2016	766713	SUPPLIER	CENTRAL ACE HARDWARE	9.49
01/19/2016	766714	SERVICE	CARTER, DARRYL B, LLC	1,750.00
01/19/2016	766715	SUPPLIER	PREMIER PAGING AND WIRELES	299.70
01/19/2016	766716	SERVICE	O'BRIEN COUNSELING SERVICE	205.00
01/19/2016	766717	SUPPLIER	TEXAS MARKING PRODUCTS, IN	467.66
01/19/2016	766718	MEDICAL	GREATER HOUSTON PSYCHOLOGI	300.00
01/19/2016	766719	SUPPLIER	RDI MECHANICAL INC	4,530.60
01/19/2016	766720	ATTORNEY	GILBERT, STEVEN J	4,112.50
01/19/2016	766721	ATTORNEY	ARZU, FRANCES	1,375.00
01/19/2016	766722	SUPPLIER	PHYSIO-CONTROL, INC	11,866.24
01/19/2016	766723	SUPPLIER	NOLO PRES OCCIDENTAL	51.95
01/19/2016	766724	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
01/19/2016	766725	SUPPLIER	AVIA PARTNERS, INC	55,439.33
01/19/2016	766726	SUPPLIER	JAMES PUBLISHING, INC	293.00
01/19/2016	766727	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	773.80
01/19/2016	766728	SUPPLIER	LEGACY FORD	117.50
01/19/2016	766729	SUPPLIER	FINNEGAN CHRYSLER	545.53
01/19/2016	766730	SUPPLIER	WORLD BOOK, INC	4,854.00
01/19/2016	766731	EMPLOYEE REIMB.	MUNOZ, JEANETTE	285.18
01/19/2016	766732	ATTORNEY	DORNBURG, ANDREW	2,750.00
01/19/2016	766733	SUPPLIER	COMCAST OF HOUSTON	165.23
01/19/2016	766734	ATTORNEY	TAYLOR-FELTON, TANGERLIA	437.50
01/19/2016	766735	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
01/19/2016	766736	SUPPLIER	RELIANT ENERGY RETAIL SERV	899.98
01/19/2016	766737	SUPPLIER	RELIANT ENERGY RETAIL SERV	98.79
01/19/2016	766738	SUPPLIER	TSAI FONG BOOKS, INC	253.74
01/19/2016	766739	SUPPLIER	CITRIX SYSTEMS	829.20
01/19/2016	766740	SUPPLIER	4 IMPRINT, INC	323.03
01/19/2016	766741	SUPPLIER	MOORE SUPPLY COMPANY	6,121.14
01/19/2016	766742	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
01/19/2016	766743	SERVICE	TRICO TOWER SERVICE, INC	2,035.80
01/19/2016	766744	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
01/19/2016	766745	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
01/19/2016	766746	SERVICE	TEXAS COMMISSION ON	200.00
01/19/2016	766747	MEDIATOR	NARSETE, MICHAEL S	1,495.00
01/19/2016	766748	SUPPLIER	TEXAS DEPARTMENT	687.00
01/19/2016	766749	SERVICE	LANGUAGE LINE SERVICES, IN	667.98
01/19/2016	766750	SERVICE	NET TRANSCRIPTS, INC	36.00
01/19/2016	766751	SUPPLIER	PETEDGE, INC	425.76
01/19/2016	766752	EMPLOYEE REIMB.	MARTIN, JEFF	126.00
01/19/2016	766753	SUPPLIER	OVERDRIVE, INC	1,255.91

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01/19/2016	766754	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
01/19/2016	766755	ATTORNEY	JOHNSON, SUZIE	1,455.00
01/19/2016	766756	SUPPLIER	PCPC DIRECT, LTD	20.00
01/19/2016	766757	SUPPLIER	HOLT CRANE & EQUIPMENT	860.92
01/19/2016	766758	MEDICAL	CENTER FOR SUCCESS AND	28,849.50
01/19/2016	766759	SUPPLIER	NATIONAL DATE STAMP	662.57
01/19/2016	766760	ATTORNEY	DISHER, DAVID ALAN	650.00
01/19/2016	766761	SERVICE	I-PLOW.COM	9,800.00
01/19/2016	766762	ATTORNEY	FRANKS, ROBERT D	737.50
01/19/2016	766763	SUPPLIER	PAMELA PRINTING COMPANY	180.00
01/19/2016	766764	SERVICE	DZOBA, MICHAEL	1,300.00
01/19/2016	766765	SERVICE	WAPPEL, JOSEPH PAUL	140.00
01/19/2016	766766	ATTORNEY	GONZALEZ, LISA MARIE	375.00
01/19/2016	766767	MEDICAL	LIBERTY ISLAND PERSONAL CA	4,650.00
01/19/2016	766768	ATTORNEY	PARKS, CALVIN	500.00
01/19/2016	766769	ATTORNEY	MALONEY, ZACHARY	900.00
01/19/2016	766770	ATTORNEY	SEDLITA, PATRICIA FORTNEY	850.00
01/19/2016	766771	ATTORNEY	WATSON, TEANA V PLLC	1,350.00
01/19/2016	766772	ATTORNEY	WRIGHT, ANDREW ALEXANDER	525.00
01/19/2016	766773	SERVICE	BRAZOS BEND GUARDIANSHIP	4,047.71
01/19/2016	766774	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
01/19/2016	766775	SUPPLIER	INKBLOTS	822.00
01/19/2016	766776	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	43.26
01/19/2016	766777	SUPPLIER	FOUR SEASONS DEVELOPMENT C	18,500.00
01/19/2016	766778	ATTORNEY	ZAND, DEAN PATRICK	2,713.00
01/19/2016	766779	ATTORNEY	TORRES, ROSS	675.00
01/19/2016	766780	SERVICE	YELLOWSTONE LANDSCAPE	12,327.16
01/19/2016	766781	ATTORNEY	GASKILL, EDWARD W	2,235.00
01/19/2016	766782	SERVICE	MAGIC ON HOLD	302.57
01/19/2016	766783	SUPPLIER	EATON CORPORATION	5,388.00
01/19/2016	766784	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
01/19/2016	766785	CHILD PROT SVS	JACKSON & ASSOCIATES	185.00
01/19/2016	766786	SERVICE	JACKS LOCK & SAFE, INC	136.50
01/19/2016	766787	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00
01/19/2016	766788	SERVICE	SPOK INC	16.12
01/19/2016	766789	SERVICE	HERNANDEZ FUNERAL HOME	3,360.00
01/19/2016	766790	SERVICE	HERNANDEZ FUNERAL HOME	700.00
01/19/2016	766791	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,284.50
01/19/2016	766792	EMPLOYEE REIMB.	OXLEY, TIM	96.00
01/19/2016	766793	RENT	KNIGHTS INN	1,600.72
01/19/2016	766794	SERVICE	MEYEN, LARIESE A	320.00
01/19/2016	766795	SUPPLIER	CCH, INC	96.68
01/19/2016	766796	ATTORNEY	ALANIZ, SELINA	1,950.00
01/19/2016	766797	SUPPLIER	OCLC, INC	1,997.34
01/19/2016	766798	ATTORNEY	COHEN, RONALD M	2,400.00
01/19/2016	766799	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
01/19/2016	766800	CHILD PROT SVS	RFCS LLC/JCP	500.00
01/19/2016	766801	EMPLOYEE REIMB.	VARNADO, JEANETTE	41.90
01/19/2016	766802	ATTORNEY	DAVE, RADHIKA B	900.00
01/19/2016	766803	SUPPLIER	PARKS YOUTH RANCH, INC	4,053.05
01/19/2016	766804	SERVICE	PETERS CONTRACTING SERVICE	48,100.00

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01/19/2016	766805	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	26.69
01/19/2016	766806	ATTORNEY	COOK, DEBORAH LORAIN	350.00
01/19/2016	766807	SUPPLIER	REFLECTION PRINTING	806.00
01/19/2016	766808	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
01/19/2016	766809	SERVICE	HUNTON SERVICES	7,000.00
01/19/2016	766810	SERVICE	GDI TIMS	7.98
01/19/2016	766811	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	4,987.52
01/19/2016	766812	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	18.62
01/19/2016	766813	ATTORNEY	BOURGEOIS, SUSAN	6,175.00
01/19/2016	766814	SERVICE	AMS OF HOUSTON, LLC	3,170.48
01/19/2016	766815	SERVICE	MCA COMMUNICATIONS, INC	11,035.01
01/19/2016	766816	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
01/19/2016	766817	RENT	WELFORD GROUP	350.00
01/19/2016	766818	SERVICE	PAVLOVSKY, PETE	90.00
01/19/2016	766819	SERVICE	ELITE WINDOW COVERINGS, IN	924.00
01/19/2016	766820	SERVICE	WORTH HYDROCHEM OF HOUSTON	1,430.00
01/19/2016	766821	SUPPLIER	MIDWEST MEDICAL SUPPLY	4,446.82
01/19/2016	766822	SERVICE	GLAZIER FOODS COMPANY	289.64
01/19/2016	766823	SERVICE	3M ELECTRONIC MONITORING	10,614.70
01/19/2016	766824	ATTORNEY	MORENO, JESSICA JARAMILLO	1,175.00
01/19/2016	766825	ATTORNEY	BALL, BRANDON	900.00
01/19/2016	766826	SERVICE	KATANA FORENSICS, LLC	800.00
01/19/2016	766827	ATTORNEY	MARTINDALE, DAVID L	450.00
01/19/2016	766828	EMPLOYEE REIMB.	GARZA, CLAYTON	88.56
01/19/2016	766829	SERVICE	HOWELL SERVICES	12,283.00
01/19/2016	766830	ATTORNEY	WILLIAMS, Q TATE	1,125.00
01/19/2016	766831	MEDICAL	NITHIANANTHAM, SOWMINI	650.00
01/19/2016	766832	EMPLOYEE REIMB.	BEAMAN, MELANIE	10.91
01/19/2016	766833	SUPPLIER	FORT BEND MUD #116	161.23
01/19/2016	766834	SUPPLIER	MVM, INC	20,514.40
01/19/2016	766835	ATTORNEY	LOVE, SHANNON LEIGH	4,612.50
01/19/2016	766836	ATTORNEY	DUCOTE, JEREMY	675.00
01/19/2016	766837	RENT	EMMAUS PARTNERS LTD	500.00
01/19/2016	766838	ATTORNEY	WADDELL, VALERIE HOPE	1,112.50
01/19/2016	766839	ATTORNEY	WALKER, SEDRICK	240.00
01/19/2016	766840	ATTORNEY	LANE, BRYAN ANTHONY	873.75
01/19/2016	766841	ATTORNEY	MUHAMMAD, CEDRICK L	2,000.00
01/19/2016	766842	SUPPLIER	GALLS, LLC	10,975.42
01/19/2016	766843	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
01/19/2016	766844	ATTORNEY	MCILHENNY, ROBIN	300.00
01/19/2016	766845	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,655.68
01/19/2016	766846	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
01/19/2016	766847	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	4,412.73
01/19/2016	766848	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
01/19/2016	766849	ATTORNEY	MINGER, RODNEY	450.00
01/19/2016	766850	ATTORNEY	WILSON, TROY J	1,625.00
01/19/2016	766851	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,773.15
01/19/2016	766852	SUPPLIER	THE HURT COMPANY, INC	704.28
01/19/2016	766853	SUPPLIER	LASERLINK INTERNATIONAL	2,067.00
01/19/2016	766854	ATTORNEY	MCMORRIES, KYMBERLY	900.00
01/19/2016	766855	SUPPLIER	SALES REVENUE, INC	4,883.00

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01/19/2016	766856	SUPPLIER	RANDOM HOUSE LLC	200.00
01/19/2016	766857	SUPPLIER	CATALOGIC SOFTWARE INC	29,453.00
01/19/2016	766858	ATTORNEY	KEMP, JAPAUOLA	500.00
01/19/2016	766859	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
01/19/2016	766860	SERVICE	RONALD RUSSELL	300.00
01/19/2016	766861	SUPPLIER	IDN-ACME INC	183.76
01/19/2016	766862	ATTORNEY	MERJANIAN, ARMEN	525.00
01/19/2016	766863	ATTORNEY	ABNER, MICHAEL JR	500.00
01/19/2016	766864	ATTORNEY	LONGWORTH, DARYL F	3,840.00
01/19/2016	766865	ATTORNEY	GARRETT, FRED L	400.00
01/19/2016	766866	RENT	WESTWOOD VILLAGE APARTMENT	500.00
01/19/2016	766867	SERVICE	DORR, ALEXIS	240.00
01/19/2016	766868	EMPLOYEE REIMB.	SANCHEZ, JORGE	31.00
01/19/2016	766869	SERVICE	MCLEMORE BUILDING MAINTENA	23,387.54
01/19/2016	766870	ATTORNEY	DAVIS, JOHN SHANNON	1,450.00
01/19/2016	766871	SUPPLIER	SOUTH TEXAS AREA REGIONAL	200.00
01/19/2016	766872	SUPPLIER	STRIDES YOUTH SERVICES, IN	1,740.00
01/19/2016	766873	SERVICE	J R HELICOPTER & AIRCRAFT	334.36
01/19/2016	766874	SUPPLIER	DIGITAL AIR CONTROL INC	1,525.40
01/19/2016	766875	SUPPLIER	PEST MANAGEMENT INC	605.00
01/19/2016	766876	SUPPLIER	A & M WRECKER SERVICE LLC	225.00
01/19/2016	766877	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	760.50
01/19/2016	766878	ATTORNEY	EGBUONU, CHUKWUDI	750.00
01/19/2016	766879	ATTORNEY	DUFF, MARY ELIZABETH	1,103.44
01/19/2016	766880	ATTORNEY	RIVERA, JAMES	2,100.00
01/19/2016	766881	ATTORNEY	FUENTES, RODOLFO	400.00
01/19/2016	766882	ATTORNEY	CHIANG, JENNIFER C	1,335.00
01/19/2016	766883	CHILD PROT SVS	KEGLER, SEQUELLA MONTRESE	115.00
01/19/2016	766884	ATTORNEY	HILL, TIFFANY M	450.00
01/19/2016	766885	SUPPLIER	ELP ENTERPRISES INC	1,494.27
01/19/2016	766886	RENT	BALDWIN, QUEENA	300.00
01/19/2016	766887	SUPPLIER	ONSITEDECALS.COM	300.00
01/19/2016	766888	SUPPLIER	ASI SIGN SYSTEMS INC	5,600.00
01/19/2016	766889	INVESTIGATOR	R J VARGAS INVESTIGATIONS	647.68
01/19/2016	766890	EMPLOYEE REIMB.	GORDY, JOHN	116.64
01/19/2016	766891	SERVICE	J-CANINE PET RESORT LLC	252.00
01/19/2016	766892	SUPPLIER	CONFERENCE TECHNOLOGIES IN	3,538.00
01/19/2016	766893	EMPLOYEE REIMB.	SANDERS, CHARLOTTE	97.20
01/19/2016	766894	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	202.50
01/19/2016	766895	SUPPLIER	MEADOR STAFFING SERVICES,	13,692.96
01/19/2016	766896	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,000.00
01/19/2016	766897	SUPPLIER	DISPLAY GRAPHICS, INC	14,826.72
01/19/2016	766898	SUPPLIER	WHITLEY PENN LLP	2,000.00
01/19/2016	766899	SUPPLIER	HOODZ OF CENTRAL & WEST HO	1,778.93
01/19/2016	766900	CHILD PROT SVS	ALDERETE, MARICELLA	400.00
01/19/2016	766901	SUPPLIER	GLENDALE PARADE STORE	102.50
01/19/2016	766902	SUPPLIER	WORKPLACE SOLUTIONS, INC	11,863.36
01/19/2016	766903	CHILD PROT SVS	ARCHER, JO ANN	248.98
01/19/2016	766904	SUPPLIER	JQC	15,000.00
01/19/2016	766905	SUPPLIER	ENHANCED LASER PRODUCTS	2,891.00
01/19/2016	766906	SUPPLIER	PREMIERIMS, INC	104,040.00

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01/19/2016	766907	SUPPLIER	FINDAWAY WORLD	1,191.90
01/19/2016	766908	SUPPLIER	L J DESIGN & CONSTRUCTION	11,836.00
01/19/2016	766909	CHILD PROT SVS	MAXWELL, STEVEN HOWARD	587.50
01/19/2016	766910	CHILD PROT SVS	PENA, JACQUELINE	400.00
01/19/2016	766911	SUPPLIER	INVITRO SCIENCES INC	112.90
01/19/2016	766912	CHILD PROT SVS	FUNDERBURG, LARRY W	895.51
01/19/2016	766913	SUPPLIER	I Q PROPERTIES	500.00
01/19/2016	766914	SUPPLIER	LARIOS, FRANCISCO E.	500.00
01/19/2016	766915	CHILD PROT SVS	GLADNEY, TINA M	149.90
01/19/2016	766916	CHILD PROT SVS	STEWART, PATRICIA A	294.48
01/19/2016	766917	INTERPRETER	WO, HELEN Q	210.00
01/19/2016	766918	ONE TIME VENDOR	MONTEALVO, TANYA	250.00
01/19/2016	766919	ONE TIME VENDOR	ILDA RODRIGUEZ	300.00
01/19/2016	766920	ONE TIME VENDOR	GARIVEY, SIERRA	800.00
01/19/2016	766921	ONE TIME VENDOR	DOLORES DAVILA	150.00
01/19/2016	766922	ONE TIME VENDOR	Dorthy Milligan	21.50
01/22/2016	766923	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,381.32
01/22/2016	766924	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,882.97
01/22/2016	766925	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	135.71
01/22/2016	766926	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
01/22/2016	766927	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	31,504.52
01/22/2016	766928	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	760.00
01/22/2016	766929	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	466.00
01/22/2016	766930	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	545.62
01/22/2016	766931	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
01/22/2016	766932	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,325.00
01/22/2016	766933	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,402.07
01/22/2016	766934	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,360.77
01/22/2016	766935	PAYROLL VENDOR	THE HARTFORD	2,892.59
01/22/2016	766936	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
01/22/2016	766937	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	213.86
01/22/2016	766938	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
01/22/2016	766939	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
01/22/2016	766940	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
01/22/2016	766941	PAYROLL VENDOR	HFS CHILD SUPPORT	65.17
01/22/2016	766942	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,954.00
01/22/2016	766943	PAYROLL VENDOR	HARTFORD LIFE	271.26
01/22/2016	766944	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,230.00
01/22/2016	766945	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
01/26/2016	766948	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
01/26/2016	766949	ATTORNEY	STORNELLO, ROSARIO	950.00
01/26/2016	766950	SUPPLIER	B & H PHOTO VIDEO	523.99
01/26/2016	766951	SERVICE	AT & T	153.60
01/26/2016	766952	ATTORNEY	STILLER, DAVE	9,600.00
01/26/2016	766953	SERVICE	VERIZON SOUTHWEST	129.63
01/26/2016	766954	SERVICE	VERIZON WIRELESS	4,673.06
01/26/2016	766955	SUPPLIER	ALLOUT OFFROAD, INC - RICH	115.00
01/26/2016	766956	SUPPLIER	O'CONNOR'S	586.00
01/26/2016	766957	SUPPLIER	JONES MCCLURE PUBLISHING	203.00
01/26/2016	766958	SERVICE	WINDSTREAM COMMUNICATIONS	1,328.80
01/26/2016	766959	SUPPLIER	DOOR AUTOMATION, INC	925.33

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01/26/2016	766960	ATTORNEY	HUNTER, DAVID	487.50
01/26/2016	766961	MEDICAL	CHEN, CHRIS X MD PA	750.29
01/26/2016	766962	MEDICAL	CHAMPION, PAOLO MD	1,179.69
01/26/2016	766963	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	439.00
01/26/2016	766964	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
01/26/2016	766965	ATTORNEY	FRALEY, FRANK J	1,500.00
01/26/2016	766966	SUPPLIER	AMERICAN ASSOCIATION	85.94
01/26/2016	766967	SERVICE	STATE COMPTROLLER	94,906.60
01/26/2016	766968	SERVICE	STATE COMPTROLLER	125.00
01/26/2016	766969	SUPPLIER	KROGER SOUTHWEST	1,351.42
01/26/2016	766970	SUPPLIER	BOUND TREE MEDICAL LLC	5,726.60
01/26/2016	766971	SUPPLIER	OFFICE OF THE ATTORNEY GEN	570.00
01/26/2016	766972	MEDICAL	REED, JESSE A III, PHD	1,200.00
01/26/2016	766973	SUPPLIER	GRAINGER	75.12
01/26/2016	766974	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	43.00
01/26/2016	766975	SUPPLIER	ULINE INC	467.97
01/26/2016	766976	SUPPLIER	SNAP-ON INDUSTRIAL	387.77
01/26/2016	766977	SUPPLIER	CDW GOVERNMENT, INC	4,784.57
01/26/2016	766978	MEDICAL	QUEST DIAGNOSTICS	541.78
01/26/2016	766979	ATTORNEY	STEVENS, JAMES A	975.00
01/26/2016	766980	SUPPLIER	DEMCO, INC	543.07
01/26/2016	766981	SUPPLIER	FASTENAL COMPANY	740.76
01/26/2016	766982	SUPPLIER	THOMSON REUTERS - WEST	4,790.74
01/26/2016	766983	SERVICE	G AND K SERVICES	5,854.70
01/26/2016	766984	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,420.00
01/26/2016	766985	SERVICE	DZIERZANOWSKI, CHAD D	478.30
01/26/2016	766986	EMPLOYEE REIMB.	COX, JOE	38.88
01/26/2016	766987	SERVICE	OTTO, RONALD	2,260.00
01/26/2016	766988	ATTORNEY	DIAZ, MICHAEL C	350.00
01/26/2016	766989	SERVICE	TAYLOR, EARNEST B	78.00
01/26/2016	766990	ATTORNEY	HECKER, DON A	3,650.00
01/26/2016	766991	SUPPLIER	NEEDVILLE FEED & SUPPLY	868.50
01/26/2016	766992	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00
01/26/2016	766993	EMPLOYEE REIMB.	COOK, JENNIFER	126.00
01/26/2016	766994	MEDIATOR	MARSHALL, SUZETTE	225.00
01/26/2016	766995	ATTORNEY	HOKE, DANNY L	1,552.50
01/26/2016	766996	ATTORNEY	MCDONALD, SHAWN M	250.00
01/26/2016	766997	EMPLOYEE REIMB.	SHEPARD, PATRIECE	308.52
01/26/2016	766998	ATTORNEY	ADAMS, GLENDON BRYAN	2,000.00
01/26/2016	766999	SERVICE	SOLIS, KETA	1,929.50
01/26/2016	767000	SERVICE	JENKINS, WILLIAM JR	3,420.00
01/26/2016	767001	ATTORNEY	MARTIN-HART, ERMA	400.00
01/26/2016	767002	VISITING JUDGE	CHILDERS, BEN	620.56
01/26/2016	767003	ATTORNEY	TU, PAUL	850.00
01/26/2016	767004	ATTORNEY	TERRY, T K	412.50
01/26/2016	767005	EMPLOYEE REIMB.	WERLEIN, ANN	163.02
01/26/2016	767006	SERVICE	BIRD, ROBERT	204.00
01/26/2016	767007	ATTORNEY	KINCADE, JAMES P C	45.00
01/26/2016	767008	EMPLOYEE REIMB.	HEBERT, ROBERT	395.65
01/26/2016	767009	ATTORNEY	ASHFORD, ERIC	850.00
01/26/2016	767010	ATTORNEY	NASSIF, MICHAEL	5,286.00

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01/26/2016	767011	EMPLOYEE REIMB.	ESPARZA, LYDIA	126.00
01/26/2016	767012	ATTORNEY	RACER, MARK W	1,700.00
01/26/2016	767013	ATTORNEY	STICKLER, TOMMY J	1,700.00
01/26/2016	767014	SUPPLIER	LYNN PEAVEY COMPANY	74.50
01/26/2016	767015	SUPPLIER	HIGH QUALITY CLEANING SERV	3,310.00
01/26/2016	767016	EMPLOYEE REIMB.	TORRES, DINA	126.00
01/26/2016	767017	SUPPLIER	LOWE'S HOME CENTER	209.25
01/26/2016	767018	SUPPLIER	BOB BARKER COMPANY, INC	1,759.00
01/26/2016	767019	SUPPLIER	HOME DEPOT CREDIT SERVICES	784.93
01/26/2016	767020	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	423.36
01/26/2016	767021	SUPPLIER	BAKER DISTRIBUTING COMPANY	167.85
01/26/2016	767022	SUPPLIER	OFFICE DEPOT	14,376.03
01/26/2016	767023	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
01/26/2016	767024	SERVICE	LEXISNEXIS RISK SOLUTIONS	255.00
01/26/2016	767025	MEDICAL	REDWOOD TOXICOLOGY LABORAT	79.00
01/26/2016	767026	MEDICAL	REDWOOD TOXICOLOGY	367.50
01/26/2016	767027	SUPPLIER	COMMUNITY COFFEE COMPANY,	950.10
01/26/2016	767028	SUPPLIER	CINCO MUD 12	277.37
01/26/2016	767029	SERVICE	CENTERPOINT ENERGY	21,323.00
01/26/2016	767030	MEDICAL	MHHS SUGAR LAND HOSPITAL	958.95
01/26/2016	767031	MEDICAL	BROWN & ASSOC MEDICAL LABS	444.01
01/26/2016	767032	SUPPLIER	COASTAL BUTANE SERVICE CO	408.00
01/26/2016	767033	SERVICE	BASS CONSTRUCTION COMPANY	236,425.53
01/26/2016	767034	SUPPLIER	GULF COAST PAPER COMPANY	5,727.09
01/26/2016	767035	SERVICE	SPRINT	589.68
01/26/2016	767036	SERVICE	ACME CLEANING EQUIPMENT IN	1,985.02
01/26/2016	767037	SUPPLIER	TEXAS DISTRICT AND COUNTY	869.00
01/26/2016	767038	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	8.29
01/26/2016	767039	MEDICAL	MEMORIAL PATHOLOGY CONSULT	56.41
01/26/2016	767040	SUPPLIER	CARROLL'S DISCOUNT FURNITU	6,227.00
01/26/2016	767041	SUPPLIER	AZTEC RENTAL CENTER, INC	809.73
01/26/2016	767042	SUPPLIER	SOUTHWEST MOWER SERVICE CE	44.32
01/26/2016	767043	SUPPLIER	BOSWORTH PAPERS, INC	1,688.97
01/26/2016	767044	SUPPLIER	ROSENBERG VETERINARY CLINI	360.00
01/26/2016	767045	MEDICAL	FORT BEND FAMILY HEALTH CE	69,054.36
01/26/2016	767046	MEDICAL	FORT BEND FAMILY HEALTH CE	388.96
01/26/2016	767047	SUPPLIER	TRAFFICWARE GROUP INC	850.00
01/26/2016	767048	SUPPLIER	TEXAS ASSOCIATION OF COUNT	95.00
01/26/2016	767049	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
01/26/2016	767050	SUPPLIER	DITTERT RUBBER STAMP, LTD	55.57
01/26/2016	767051	SERVICE	PROSPERITY BANK	223.46
01/26/2016	767052	SERVICE	PROSPERITY BANK	767.77
01/26/2016	767053	SUPPLIER	SAFESITE, INC	522.00
01/26/2016	767054	MEDICAL	CORREDOR, DANIEL G, MD PA	192.44
01/26/2016	767055	SUPPLIER	JUVENILE LAW SECTION	825.00
01/26/2016	767056	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	15.60
01/26/2016	767057	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	288.08
01/26/2016	767058	SUPPLIER	D9 TAE4-HA	110.00
01/26/2016	767059	SUPPLIER	BOON-CHAPMAN BENEFIT	305,997.80
01/26/2016	767060	SUPPLIER	G T DISTRIBUTORS, INC	169.95
01/26/2016	767061	SUPPLIER	FLEETPRIDE, INC	1,243.52



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01/26/2016	767062	SERVICE	COUNTY JUDGES & COMMISSION	2,600.00
01/26/2016	767063	SUPPLIER	DELL MARKETING L P	2,671.82
01/26/2016	767064	SUPPLIER	FORT BEND HYDRAULICS INC	12.45
01/26/2016	767065	SUPPLIER	CORNELL CORRECTIONS OF TEX	34,996.25
01/26/2016	767066	SERVICE	AT & T MOBILITY	52.02
01/26/2016	767067	SUPPLIER	JUVENILE LAW SECTION	250.00
01/26/2016	767068	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	160,000.00
01/26/2016	767069	MEDICAL	NUECES COUNTY	10,352.40
01/26/2016	767070	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	20,391.64
01/26/2016	767071	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	123.97
01/26/2016	767072	SERVICE	CITY OF RICHMOND	7,762.50
01/26/2016	767073	PAYROLL VENDOR	FORT BEND COUNTY CLERK	710,340.00
01/26/2016	767074	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	69.75
01/26/2016	767075	SUPPLIER	HAYS COUNTY TREASURER	29,295.00
01/26/2016	767076	SERVICE	HARRIS CO TOLL ROAD AUTHOR	116.65
01/26/2016	767077	SERVICE	CITY OF SUGAR LAND	524.97
01/26/2016	767078	SERVICE	TYLER TECHNOLOGIES, INC	500.00
01/26/2016	767079	SUPPLIER	PRIORITY MANAGEMENT SYSTEM	27.50
01/26/2016	767080	SUPPLIER	MORRISON SUPPLY COMPANY	280.30
01/26/2016	767081	SUPPLIER	TXU ENERGY SERVICES	71,565.80
01/26/2016	767082	SUPPLIER	HELFMAN FORD INC	533.68
01/26/2016	767083	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,932.89
01/26/2016	767084	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	203.02
01/26/2016	767085	SUPPLIER	FORT BEND CO WOMEN'S CENTE	14,253.36
01/26/2016	767086	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
01/26/2016	767087	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
01/26/2016	767088	SUPPLIER	TEXAS COLLEGE OF PROBATE	375.00
01/26/2016	767089	SUPPLIER	SUN COAST RESOURCES, INC	418.00
01/26/2016	767090	SERVICE	LITERACY COUNCIL OF FORT B	2,928.55
01/26/2016	767091	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,674.04
01/26/2016	767092	SUPPLIER	TEXANA CENTER	1,445.85
01/26/2016	767093	SERVICE	PIERCE GOODWIN ALEXANDER &	9,196.44
01/26/2016	767094	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,809.62
01/26/2016	767095	MEDICAL	OAKBEND MEDICAL CENTER	81,640.37
01/26/2016	767096	MEDICAL	OAKBEND MEDICAL CENTER	1,530.00
01/26/2016	767097	MEDICAL	WEST HOUSTON RADIOLOGY	1,162.50
01/26/2016	767098	SERVICE	PRODUCTIVITY CENTER, INC	997.00
01/26/2016	767099	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	5,346.23
01/26/2016	767100	MEDICAL	FORT BEND IMAGING	24.32
01/26/2016	767101	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,197.10
01/26/2016	767102	MEDICAL	US ANESTHESIA PARTNERS TEX	1,023.22
01/26/2016	767103	SUPPLIER	CENTERPOINT ENERGY ENTEX	3,090.23
01/26/2016	767104	SUPPLIER	CENTERPOINT ENERGY	5,567.89
01/26/2016	767105	MEDICAL	HOUSTON EYE ASSOCIATES	831.16
01/26/2016	767106	MEDICAL	OAKBEND MEDICAL GROUP	648.26
01/26/2016	767107	MEDICAL	OAKBEND MEDICAL GROUP	1,556.83
01/26/2016	767108	ATTORNEY	QUILL, TIMOTHY M	887.50
01/26/2016	767109	MEDICAL	METHODIST SUGAR LAND HOSPI	25,060.21
01/26/2016	767110	ATTORNEY	PUBCHARA, SILVIA V	400.00
01/26/2016	767111	MEDICAL	POPATIA, AMIRALI, MD, PA	1,020.29
01/26/2016	767112	SUPPLIER	CENTRAL ACE HARDWARE	119.00

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01/26/2016	767113	SUPPLIER	HUNTER'S WINDOW TINT INC	150.00
01/26/2016	767114	MEDICAL	AXELRAD, A DAVID MD	8,800.00
01/26/2016	767115	ATTORNEY	SMITH, DERICK R	450.00
01/26/2016	767116	MEDICAL	SHUKLA, AMITABH MD	2,069.00
01/26/2016	767117	SUPPLIER	TEXAS MARKING PRODUCTS, IN	31.85
01/26/2016	767118	ATTORNEY	GILBERT, STEVEN J	375.00
01/26/2016	767119	SUPPLIER	PROPERTY ACQUISITION	7,427.50
01/26/2016	767120	SUPPLIER	MIKE STONE ASSOCIATES	2,880.00
01/26/2016	767121	MEDICAL	FORT BEND CARDIOLOGY, PA	511.51
01/26/2016	767122	ATTORNEY	ARZU, FRANCES	250.00
01/26/2016	767123	MEDICAL	LABORATORY CORPORATION	1,508.58
01/26/2016	767124	SUPPLIER	HOUSTON FREIGHTLINER	147.02
01/26/2016	767125	SUPPLIER	HART INTERCIVIC	6,775.00
01/26/2016	767126	SUPPLIER	MHS	332.64
01/26/2016	767127	SUPPLIER	FINNEGAN CHRYSLER	40.84
01/26/2016	767128	SUPPLIER	BRUMFIELD SANITATION	690.00
01/26/2016	767129	MEDICAL	UT PHYSICIANS-UTP	149.16
01/26/2016	767130	MEDICAL	CHARLES G HOLMSTEN, MD	445.35
01/26/2016	767131	SUPPLIER	NWN CORPORATION	5,280.00
01/26/2016	767132	SUPPLIER	MARIONETTE PLAYHOUSE LLC	480.00
01/26/2016	767133	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
01/26/2016	767134	MEDICAL	FORT BEND PULMONOLOGY, PLL	219.81
01/26/2016	767135	ATTORNEY	MIDDLETON, TRACY	687.50
01/26/2016	767136	ATTORNEY	DORNBURG, ANDREW	1,100.00
01/26/2016	767137	SUPPLIER	COMCAST OF HOUSTON	163.42
01/26/2016	767138	SUPPLIER	FIESTA MART 47	193.91
01/26/2016	767139	MEDICAL	ORDONEZ, CONRADO, MD PA	753.49
01/26/2016	767140	MEDICAL	SINGLETON ASSOCIATES, PA	134.96
01/26/2016	767141	SUPPLIER	CITRIX SYSTEMS	829.20
01/26/2016	767142	SERVICE	FORT BEND BODY SHOP	9,114.11
01/26/2016	767143	SUPPLIER	ARBITRAGE COMPLIANCE	1,500.00
01/26/2016	767144	SUPPLIER	BARON SERVICES, INC	1,800.00
01/26/2016	767145	COURT REPORTER	WORDSMITH REPORTING	310.00
01/26/2016	767146	SUPPLIER	COMPUTYPE, INC	1,278.20
01/26/2016	767147	ATTORNEY	KLOSOWSKY, ALICIA G	300.00
01/26/2016	767148	SUPPLIER	PCPC DIRECT, LTD	550.01
01/26/2016	767149	SUPPLIER	BROOKHAVEN YOUTH RANCH	9,150.00
01/26/2016	767150	ATTORNEY	DISHER, DAVID ALAN	8,062.50
01/26/2016	767151	ATTORNEY	THREADGILL, J MICHAEL	450.00
01/26/2016	767152	ATTORNEY	GONZALEZ, LISA MARIE	4,562.50
01/26/2016	767153	SUPPLIER	CAPITAL SURVEYING SUPPLIES	255.00
01/26/2016	767154	SUPPLIER	GOMEZ FLOOR COVERING INC	866.00
01/26/2016	767155	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
01/26/2016	767156	SUPPLIER	L M SPRAY EQUIPMENT COMPAN	66.30
01/26/2016	767157	ATTORNEY	WRIGHT, ANDREW ALEXANDER	525.00
01/26/2016	767158	ATTORNEY	ZAND, JAMIE	2,288.00
01/26/2016	767159	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	355.00
01/26/2016	767160	SUPPLIER	GRAND LAKES MUD #4	224.90
01/26/2016	767161	ATTORNEY	WISNER, VICTOR	2,318.75
01/26/2016	767162	SUPPLIER	PERCHERON ACQUISITIONS LLC	76,833.13
01/26/2016	767163	SUPPLIER	SIEMENS INDUSTRY, INC	775.85

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01/26/2016	767164	ATTORNEY	ZAND, DEAN PATRICK	375.00
01/26/2016	767165	ATTORNEY	TORRES, ROSS	1,500.00
01/26/2016	767166	MEDICAL	TEXAS SPINE & NEUROSURGERY	72.21
01/26/2016	767167	SUPPLIER	ABC LASER USA	397.50
01/26/2016	767168	ATTORNEY	HALL, CHABLI S	3,600.00
01/26/2016	767169	ATTORNEY	LOPEZ, LINDSAY R	1,601.25
01/26/2016	767170	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.99
01/26/2016	767171	SERVICE	JACKS LOCK & SAFE, INC	119.95
01/26/2016	767172	SERVICE	SPOK INC	5.30
01/26/2016	767173	MEDICAL	HOLLOWAY, MARK	404.00
01/26/2016	767174	SERVICE	HDR ENGINEERING INC	1,375.00
01/26/2016	767175	SERVICE	MEYEN, LARIESE A	480.00
01/26/2016	767176	ATTORNEY	AGUIRRE, CINDY M	337.50
01/26/2016	767177	ATTORNEY	ALANIZ, SELINA	900.00
01/26/2016	767178	MEDICAL	DESAI, ALPESH DO PA	307.81
01/26/2016	767179	ATTORNEY	COHEN, RONALD M	675.00
01/26/2016	767180	SERVICE	UNITED SITE SERVICES	329.67
01/26/2016	767181	SERVICE	A-ROCKET MOVING & STORAGE,	2,500.00
01/26/2016	767182	SUPPLIER	REFLECTION PRINTING	1,012.00
01/26/2016	767183	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	99,721.91
01/26/2016	767184	ATTORNEY	CARTER, JEFFREY	4,660.00
01/26/2016	767185	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	775.43
01/26/2016	767186	EMPLOYEE REIMB.	WOLF, BETH	395.65
01/26/2016	767187	ATTORNEY	ST JULIAN, COURTNEY	140.00
01/26/2016	767188	MEDICAL	RICHMOND GASTROENTEROLOGY	1,084.12
01/26/2016	767189	ATTORNEY	BOURGEOIS, SUSAN	2,337.50
01/26/2016	767190	SERVICE	AMS OF HOUSTON, LLC	370.00
01/26/2016	767191	INVESTIGATOR	PREMPRO PROTECTION GROUP,	29.75
01/26/2016	767192	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
01/26/2016	767193	SERVICE	KRAMER, ERROL D	204.00
01/26/2016	767194	SERVICE	PAVLOVSKY, PETE	78.00
01/26/2016	767195	SERVICE	WORTH HYDROCHEM OF HOUSTON	555.00
01/26/2016	767196	ATTORNEY	SOWERS, CARRIE	500.00
01/26/2016	767197	SERVICE	FIRST TRANSIT, INC	642.75
01/26/2016	767198	ATTORNEY	SHERMAN WATKINS, PLLC	375.00
01/26/2016	767199	SERVICE	CARDEN, MARSHA	1,929.50
01/26/2016	767200	SUPPLIER	VISTA COM	49,995.00
01/26/2016	767201	SERVICE	PROFORMA IMAGE MARKETING	4,610.00
01/26/2016	767202	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00
01/26/2016	767203	SERVICE	ID ZONE	130.00
01/26/2016	767204	SERVICE	INTEX UNITED, INC	300.00
01/26/2016	767205	MEDICAL	CONCENTRA INC	58,956.32
01/26/2016	767206	EMPLOYEE REIMB.	OLLIE, DELORES M	365.42
01/26/2016	767207	ATTORNEY	MCDUGAL, LARRY P JR	1,012.50
01/26/2016	767208	MEDICAL	ROSE-RICH EM PHYSICIANS, P	761.72
01/26/2016	767209	MEDICAL	CAPITAL INFECTIOUS DISEASE	162.31
01/26/2016	767210	SERVICE	OSPREY RESEARCH CORP	12,677.10
01/26/2016	767211	SUPPLIER	RESEARCH PRESS COMPANY INC	192.45
01/26/2016	767212	ATTORNEY	PATEL, GRISHMA S	675.00
01/26/2016	767213	MEDICAL	PARKWAY ENT AND ALLERGY, P	172.37
01/26/2016	767214	ATTORNEY	ANDERSON, LAURI	2,062.50

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01/26/2016	767215	SERVICE	GRAND MISSION MUD #1	117.12
01/26/2016	767216	ATTORNEY	LOVE, SHANNON LEIGH	787.50
01/26/2016	767217	ATTORNEY	DUCOTE, JEREMY	900.00
01/26/2016	767218	ATTORNEY	WADDELL, VALERIE HOPE	312.50
01/26/2016	767219	ATTORNEY	LANE, BRYAN ANTHONY	1,650.00
01/26/2016	767220	SUPPLIER	GALLS, LLC	10,440.33
01/26/2016	767221	SUPPLIER	CORTINO, NORA	200.00
01/26/2016	767222	ATTORNEY	KUTTY, YASMIN	2,070.00
01/26/2016	767223	SUPPLIER	ASCO EQUIPMENT	2,581.67
01/26/2016	767224	SUPPLIER	PRAXAIR DISTRIBUTION INC	479.52
01/26/2016	767225	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
01/26/2016	767226	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
01/26/2016	767227	SUPPLIER	SAEKI, ELINA	2,850.00
01/26/2016	767228	ATTORNEY	CARTER, RACHELLE	125.00
01/26/2016	767229	EMPLOYEE REIMB.	PERWIN, DAVID	60.00
01/26/2016	767230	SUPPLIER	LASERLINK INTERNATIONAL	1,502.00
01/26/2016	767231	ATTORNEY	MCMORRIES, KYMBERLY	1,172.50
01/26/2016	767232	SERVICE	EMR ELEVATOR, INC	450.00
01/26/2016	767233	SUPPLIER	D & S TRUCK PARTS & REPAIR	612.85
01/26/2016	767234	SUPPLIER	ICIMS, INC	2,738.25
01/26/2016	767235	SUPPLIER	CTLI LLC	750.00
01/26/2016	767236	ATTORNEY	REED, NICHOLAS	500.00
01/26/2016	767237	SUPPLIER	QUALITY RENTALS	51.30
01/26/2016	767238	SUPPLIER	FORT BEND CRIME VICTIMS	45.00
01/26/2016	767239	ATTORNEY	ABNER, MICHAEL JR	1,700.00
01/26/2016	767240	ATTORNEY	LONGWORTH, DARYL F	420.00
01/26/2016	767241	INTERPRETER	SD TRANSLATIONS	3,640.00
01/26/2016	767242	ATTORNEY	GARRETT, FRED L	300.00
01/26/2016	767243	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	52,800.00
01/26/2016	767244	SERVICE	MCLEMORE BUILDING MAINTENA	886.30
01/26/2016	767245	SUPPLIER	TRANSPORTATION ECONOMICS	78,006.64
01/26/2016	767246	ATTORNEY	DAVIS, JOHN SHANNON	1,500.00
01/26/2016	767247	SUPPLIER	STRIDES YOUTH SERVICES, IN	500.00
01/26/2016	767248	SUPPLIER	REFRIGERATION GASKETS OF T	370.00
01/26/2016	767249	SUPPLIER	PEST MANAGEMENT INC	650.00
01/26/2016	767250	SERVICE	ARROW INTERNATIONAL, INC	2,759.80
01/26/2016	767251	EMPLOYEE REIMB.	ROSALES, GABRIELA	32.67
01/26/2016	767252	SUPPLIER	A & M WRECKER SERVICE LLC	525.00
01/26/2016	767253	ATTORNEY	SIMMONS, HUNTER HAYS	290.00
01/26/2016	767254	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	743.00
01/26/2016	767255	MEDICAL	SAGIS PLLC	176.69
01/26/2016	767256	ATTORNEY	RIVERA, JAMES	1,700.00
01/26/2016	767257	SUPPLIER	SURPLUS TWO WAY RADIOS	4,632.29
01/26/2016	767258	SUPPLIER	PROFESSIONAL TURF PRODUCTS	609.72
01/26/2016	767259	SUPPLIER	ELP ENTERPRISES INC	1,347.55
01/26/2016	767260	SUPPLIER	KIRKHAM, MARIE	1,000.00
01/26/2016	767261	ATTORNEY	TAYLOR, ASHTON	1,100.00
01/26/2016	767262	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	117.74
01/26/2016	767263	ATTORNEY	BELLA, JULIA HUBBARD	4,525.00
01/26/2016	767264	EMPLOYEE REIMB.	REID, KARISSA	117.52
01/26/2016	767265	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	849.85

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
01/26/2016	767266	MEDICAL	LEACHMAN CARDIOLOGY ASSOCI	95.56
01/26/2016	767267	ATTORNEY	YEVERINO, FRANCISCO	450.00
01/26/2016	767268	COURT REPORTER	RAMOS, MARISOL	930.00
01/26/2016	767269	EMPLOYEE REIMB.	BABINEAUX, NATASHA	49.90
01/26/2016	767270	ATTORNEY	PIRRA, BRIGIDA	575.00
01/26/2016	767271	ATTORNEY	CANNON, LENNEA	832.50
01/26/2016	767272	SUPPLIER	DISPLAY GRAPHICS, INC	4,942.24
01/26/2016	767273	SUPPLIER	INTREPID CONSTRUCTION COMP	1,147.50
01/26/2016	767274	MEDICAL	AVERO DIAGNOSTICS	244.32
01/26/2016	767275	MEDICAL	GREATER HOUSTON GASTROENTE	1,100.00
01/26/2016	767276	SUPPLIER	R S HUGHES CO INC	170.78
01/26/2016	767277	SUPPLIER	ENHANCED LASER PRODUCTS	898.00
01/26/2016	767278	SUPPLIER	LEMONS AUCTIONEERS	53,271.60
01/26/2016	767279	COURT REPORTER	ATKINSON-BAKER, INC	700.00
01/26/2016	767280	EMPLOYEE REIMB.	REGALADO, VERONICA	66.80
01/26/2016	767281	SUPPLIER	AMERICAN BEDDING MFG	25,300.00
01/26/2016	767282	SUPPLIER	LONE STAR INN	350.00
01/26/2016	767283	SUPPLIER	DIRECT EXPANSION SOLUTIONS	1,000.00
01/26/2016	767284	SUPPLIER	BRAZORIA COUNTY TACTICAL	100.00
01/26/2016	767285	SUPPLIER	ACCELA, INC	16,800.00
01/26/2016	767286	SUPPLIER	MEDIA EDUCATION FOUNDATION	134.69
01/26/2016	767287	RENT	7970 GRAND APARTMENT HOMES	500.00
01/26/2016	767288	ONE TIME VENDOR	REED, REGINALD	14.75
01/26/2016	767289	ONE TIME VENDOR	CARTA, JAVIER	2.23
01/26/2016	767290	ONE TIME VENDOR	LEE, DARRYL	0.37
01/26/2016	767291	ONE TIME VENDOR	MCCAULEY, BRENT	0.07
01/26/2016	767292	ONE TIME VENDOR	MORANDER, LENNART	0.21
01/26/2016	767293	ONE TIME VENDOR	WEAVER, BLAKE	0.02
		Disbursements this period		\$ 23,170,694.31
01/01-01/31/2016		Employee Payroll for January		\$ 10,710,601.07
		Total Disbursements for January		\$ 33,881,295.38
Total Disbursements for FY2016 year to date (October '15- January '15)				<u>\$ 147,516,603.31</u>