

# FORT BEND COUNTY

## Disbursements for July 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/1/2016	9	DA WORTHLESS CHECK	DISTRICT ATTORNEY	909.47
7/26/2016	9	SERVICE	AMERICAN TITLE COMPANY OF	2,020,360.80
7/26/2016	39	SUPPLIER	TXDOT - TAS#143546	19,729.00
7/26/2016	43	SUPPLIER	WEBBER, LLC	4,402,534.08
7/26/2016	44	SERVICE	WILLIAMS BROTHERS CONSTRUC	844,194.39
7/1/2016	64	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,628.69
7/1/2016	65	PAYROLL VENDOR	FBC SECTION 125	1,533.35
7/8/2016	66	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	167,390.53
7/8/2016	67	PAYROLL VENDOR	FBC SECTION 125	20,215.45
7/15/2016	68	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
7/15/2016	69	PAYROLL VENDOR	FBC SECTION 125	1,533.35
7/22/2016	70	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	167,926.77
7/22/2016	71	PAYROLL VENDOR	FBC SECTION 125	20,052.95
7/8/2016	244	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,430.38
7/22/2016	245	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,364.10
7/1/2016	339	SUPPLIER	SUSSER PETROLEUM COMPANY L	202,718.27
7/20/2016	340	SUPPLIER	SUSSER PETROLEUM COMPANY L	106,914.07
7/5/2016	618	SUPPLIER	RAY GLASS COMPANY, INC	378.34
7/5/2016	619	SUPPLIER	ROSENBERG TRACTOR	432.44
7/5/2016	620	SERVICE	GILLEN PEST CONTROL, INC	30.00
7/5/2016	621	SUPPLIER	READYREFRESH	190.74
7/5/2016	622	SUPPLIER	WALLER COUNTY ASPHALT INC	2,769.68
7/5/2016	623	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	6,484.16
7/5/2016	624	SUPPLIER	BEASLEY TIRE SERVICE INC	11,536.00
7/12/2016	625	SUPPLIER	R B EVERETT & COMPANY	2,248.02
7/12/2016	626	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,253.07
7/12/2016	627	SUPPLIER	ROSENBERG TRACTOR	605.19
7/12/2016	628	SERVICE	GILLEN PEST CONTROL, INC	235.00
7/12/2016	629	SUPPLIER	READYREFRESH	2,938.43
7/12/2016	630	SUPPLIER	BEASLEY TIRE SERVICE INC	5,434.00
7/19/2016	631	SUPPLIER	R B EVERETT & COMPANY	352.83
7/19/2016	632	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,647.41
7/19/2016	633	SUPPLIER	FORT BEND HERALD	100.00
7/19/2016	634	SUPPLIER	ROSENBERG TRACTOR	404.15
7/19/2016	635	SUPPLIER	READYREFRESH	89.82
7/19/2016	636	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	661.56
7/19/2016	637	SUPPLIER	BEASLEY TIRE SERVICE INC	844.00
7/19/2016	638	SERVICE	RENFROW & COMPANY, INC	1,720.00
7/26/2016	639	SUPPLIER	R B EVERETT & COMPANY	977.97
7/26/2016	640	SUPPLIER	FORT BEND HERALD	100.00
7/26/2016	641	SERVICE	GILLEN PEST CONTROL, INC	30.00
7/7/2016	3016	FEE OFF/CASH BOND/REGISTRY	ABDUL KARIM MOHAMMAD MEZIA	950.00
7/7/2016	3017	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/7/2016	3018	FEE OFF/CASH BOND/REGISTRY	ROBERT C. VILT	95.00
7/7/2016	3019	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/7/2016	3020	FEE OFF/CASH BOND/REGISTRY	SEAWAY CRUDE PIPELINE COMP	475.00
7/7/2016	3021	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00

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7/7/2016	3022	FEE OFF/CASH BOND/REGISTRY	DOHN A FENLEY	4,950.00
7/7/2016	3023	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/14/2016	3024	FEE OFF/CASH BOND/REGISTRY	YANG, YI	19,950.00
7/14/2016	3025	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/14/2016	3026	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3,000.00
7/14/2016	3027	FEE OFF/CASH BOND/REGISTRY	SAIKIN, JONATHAN D	475.00
7/14/2016	3028	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/14/2016	3029	FEE OFF/CASH BOND/REGISTRY	LORI AND MICHAEL POPE	95.00
7/14/2016	3030	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/14/2016	3031	FEE OFF/CASH BOND/REGISTRY	SCHLUMBERGER TECHNOLOGY CO	190.00
7/14/2016	3032	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
7/14/2016	3033	FEE OFF/CASH BOND/REGISTRY	PIERCE, JAMES D	9,950.00
7/14/2016	3034	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/14/2016	3035	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,000.00
7/28/2016	3036	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	5,000.00
7/28/2016	3037	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, DARLENE	475.00
7/28/2016	3038	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/28/2016	3039	FEE OFF/CASH BOND/REGISTRY	MICRO LOAN SOLUTIONS, INC	475.00
7/28/2016	3040	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/4/2016	6635	FEE OFF/CASH BOND/REGISTRY	HOWARD, WILLIE	6,724.08
7/4/2016	6636	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	350,193.37
7/4/2016	6637	FEE OFF/CASH BOND/REGISTRY	BOUMAN KRAUS PC	6,458.38
7/4/2016	6638	FEE OFF/CASH BOND/REGISTRY	KRENEK, MARGUERITE M	3,604.62
7/4/2016	6639	FEE OFF/CASH BOND/REGISTRY	HENSON & CLINTON & JANET	501.89
7/11/2016	6640	FEE OFF/CASH BOND/REGISTRY	GRONBERG, JACK JR & GRETHE	51,712.93
7/11/2016	6641	FEE OFF/CASH BOND/REGISTRY	ABUACHI, AMANDA OLACHI	950.58
7/11/2016	6642	FEE OFF/CASH BOND/REGISTRY	WARREN & BAKER LLP, TRUSTE	174,983.81
7/11/2016	6643	FEE OFF/CASH BOND/REGISTRY	AMH ROMAN TWO TX LLC	2,504.83
7/11/2016	6644	FEE OFF/CASH BOND/REGISTRY	SUNSTONE WESTWOOD VILLAGE	910.58
7/18/2016	6645	FEE OFF/CASH BOND/REGISTRY	PARK AT FORT BEND	870.16
7/25/2016	6646	FEE OFF/CASH BOND/REGISTRY	PORTER, DWIGHT	776.00
7/25/2016	6647	FEE OFF/CASH BOND/REGISTRY	KHAN, TOOBA MASROOR	74,806.63
7/7/2016	6990	FEE OFF/CASH BOND/REGISTRY	CALZADA, MYRKA	1,939.96
7/14/2016	6991	FEE OFF/CASH BOND/REGISTRY	MCINTOSH, SANDRA HOLMES	9,938.30
7/14/2016	6992	FEE OFF/CASH BOND/REGISTRY	THE OLIVER J LAW FIRM PLLC	7,475.00
7/14/2016	6993	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE	9,000.00
7/14/2016	6994	FEE OFF/CASH BOND/REGISTRY	WILEY, EVA	8,693.93
7/14/2016	6995	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	18.77
7/14/2016	6996	FEE OFF/CASH BOND/REGISTRY	BARKER, GEORGIA	2,750.00
7/14/2016	6997	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	10,237.15
7/14/2016	6998	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.63
7/14/2016	6999	FEE OFF/CASH BOND/REGISTRY	NEAL, SACHA	1,199.86
7/14/2016	7000	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	22.21
7/14/2016	7001	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, NANCY GAYLE	248,100.93
7/14/2016	7002	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.43
7/14/2016	7003	FEE OFF/CASH BOND/REGISTRY	BAKER, MACKENZIE	4,057.34
7/14/2016	7004	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.37
7/28/2016	7005	FEE OFF/CASH BOND/REGISTRY	GRIJALVA, SARA	9,630.78
7/28/2016	7006	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.67
7/28/2016	7007	FEE OFF/CASH BOND/REGISTRY	GRIFFIN, EDGAR B.	10,030.72
7/28/2016	7008	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, DARLENE	7,232.02

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7/28/2016	7009	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ TAX ASSESSOR	236.05
7/8/2016	10218	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,622.41
7/22/2016	10219	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,621.90
7/1/2016	12885	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,404.38
7/8/2016	12886	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	961,821.32
7/15/2016	12887	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,521.30
7/22/2016	12888	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	983,468.56
7/1/2016	20389	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,610.08
7/8/2016	20390	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,312,930.81
7/15/2016	20391	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,182.32
7/22/2016	20392	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,350,666.10
7/1/2016	20915	DA WORTHLESS CHECK	FOODARAMA #8	178.77
7/1/2016	20916	DA WORTHLESS CHECK	H.E.B.#474	130.00
7/1/2016	20917	DA WORTHLESS CHECK	KROGER #347	261.65
7/1/2016	20918	DA WORTHLESS CHECK	H.E.B.#563	577.28
7/1/2016	20919	DA WORTHLESS CHECK	H.E.B.#596	207.16
7/1/2016	20920	DA WORTHLESS CHECK	KROGER #375	30.00
7/1/2016	20921	DA WORTHLESS CHECK	KEP FOOD MART	426.00
7/1/2016	20922	DA WORTHLESS CHECK	OAK LAKE COUNTRY CONOCO	200.00
7/1/2016	20923	DA WORTHLESS CHECK	H.E.B.#110	206.41
7/1/2016	20924	DA WORTHLESS CHECK	KROGER #9	339.37
7/1/2016	20925	DA WORTHLESS CHECK	KROGER #320	45.00
7/1/2016	20926	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	75.00
7/1/2016	20927	DA WORTHLESS CHECK	KROGER #10	374.97
7/1/2016	20928	DA WORTHLESS CHECK	H.E.B. #615	80.00
7/1/2016	20929	DA WORTHLESS CHECK	FOOD TOWN 205	321.23
7/1/2016	20930	DA WORTHLESS CHECK	H.E.B. #627	427.42
7/1/2016	20931	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	208.00
7/1/2016	20932	DA WORTHLESS CHECK	LONGHORN INC.	200.00
7/1/2016	20933	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	500.00
7/1/2016	20934	DA WORTHLESS CHECK	DISTRICT CLERK	54.00
7/1/2016	20935	DA WORTHLESS CHECK	QUAIL VALLEY EAST COMMUNIT	140.00
7/1/2016	20936	DA WORTHLESS CHECK	NEW YORK DELI & GROCERY	1,179.00
7/4/2016	27736	FEE OFF/CASH BOND/REGISTRY	ALI, SAIF	475.00
7/4/2016	27737	FEE OFF/CASH BOND/REGISTRY	GLANDON, DAVID DARRELL	950.00
7/4/2016	27738	FEE OFF/CASH BOND/REGISTRY	HOLT, LAMAR	475.00
7/4/2016	27739	FEE OFF/CASH BOND/REGISTRY	DECKER, RAYMOND	475.00
7/4/2016	27740	FEE OFF/CASH BOND/REGISTRY	LIU, DONGSHUO	950.00
7/4/2016	27741	FEE OFF/CASH BOND/REGISTRY	VARGHESE, NISHANT	475.00
7/4/2016	27742	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, RICARDO	475.00
7/4/2016	27743	FEE OFF/CASH BOND/REGISTRY	BERNARDI, VANDERLEI	475.00
7/4/2016	27744	FEE OFF/CASH BOND/REGISTRY	MILLS, GERALD FREDRICK	276.00
7/4/2016	27745	FEE OFF/CASH BOND/REGISTRY	BERNARDI, ROZIANE C	4,950.00
7/4/2016	27746	FEE OFF/CASH BOND/REGISTRY	SCOTT, MILAYAH	38.00
7/4/2016	27747	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	213.00
7/4/2016	27748	FEE OFF/CASH BOND/REGISTRY	HENRY, PAULA	176.00
7/11/2016	27749	FEE OFF/CASH BOND/REGISTRY	TEJADA, YANIRA	1,950.00
7/11/2016	27750	FEE OFF/CASH BOND/REGISTRY	DONALDSON, DAN	475.00
7/11/2016	27751	FEE OFF/CASH BOND/REGISTRY	COOPER, BRIA	475.00
7/11/2016	27752	FEE OFF/CASH BOND/REGISTRY	QUINTANILLA, ISABEL	276.00
7/11/2016	27753	FEE OFF/CASH BOND/REGISTRY	CORTES, GAUDENCIO	950.00

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7/11/2016	27754	FEE OFF/CASH BOND/REGISTRY	ADEMOJI, EMMANUEL	475.00
7/11/2016	27755	FEE OFF/CASH BOND/REGISTRY	MENDOZA, MARLEM	475.00
7/11/2016	27756	FEE OFF/CASH BOND/REGISTRY	AMADI, UGOCHUKWU	712.50
7/11/2016	27757	FEE OFF/CASH BOND/REGISTRY	AWAD, ARWA NASSER	475.00
7/25/2016	27758	FEE OFF/CASH BOND/REGISTRY	BONIN, MARLAN	712.50
7/25/2016	27759	FEE OFF/CASH BOND/REGISTRY	GUENTHER, TESSIE	475.00
7/25/2016	27760	FEE OFF/CASH BOND/REGISTRY	OGBONNA, IKENNA	807.50
7/25/2016	27761	FEE OFF/CASH BOND/REGISTRY	LUSK, MELVIN C	475.00
7/25/2016	27762	FEE OFF/CASH BOND/REGISTRY	ROSALES, JOSE JR	950.00
7/25/2016	27763	FEE OFF/CASH BOND/REGISTRY	O'NEAL, RYAN SHELDON	475.00
7/25/2016	27764	FEE OFF/CASH BOND/REGISTRY	HARRITY, JOHN	190.00
7/25/2016	27765	FEE OFF/CASH BOND/REGISTRY	LOPEZ, DIANA CHAVEZ	475.00
7/25/2016	27766	FEE OFF/CASH BOND/REGISTRY	DONALDSON, DAN	712.50
7/25/2016	27767	FEE OFF/CASH BOND/REGISTRY	HRUZEK, BYRON	475.00
7/25/2016	27768	FEE OFF/CASH BOND/REGISTRY	BYRD, ALEXIS	475.00
7/25/2016	27769	FEE OFF/CASH BOND/REGISTRY	WALDEN, SCOTT	475.00
7/25/2016	27770	FEE OFF/CASH BOND/REGISTRY	BINGHAM, CARWIN	475.00
7/25/2016	27771	FEE OFF/CASH BOND/REGISTRY	AJANI, SERWAR A	475.00
7/25/2016	27772	FEE OFF/CASH BOND/REGISTRY	RUIZ, SELENA	176.00
7/25/2016	27773	FEE OFF/CASH BOND/REGISTRY	ZHOU, LING	431.49
7/25/2016	27774	FEE OFF/CASH BOND/REGISTRY	BENITEZ, JOSE LUIS	475.00
7/25/2016	27775	FEE OFF/CASH BOND/REGISTRY	DIAZ, JAQUELIN	475.00
7/25/2016	27776	FEE OFF/CASH BOND/REGISTRY	BARR, KATHY	475.00
7/25/2016	27777	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	950.00
7/25/2016	27778	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	950.00
7/25/2016	27779	FEE OFF/CASH BOND/REGISTRY	ROJAS, JOSE D	475.00
7/25/2016	27780	FEE OFF/CASH BOND/REGISTRY	MATHIS, WILL	8.00
7/25/2016	27781	FEE OFF/CASH BOND/REGISTRY	SHAE, TANNER	475.00
7/25/2016	27782	FEE OFF/CASH BOND/REGISTRY	SANTIBANEZ, BRENDA	475.00
7/25/2016	27783	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JESSICA	238.00
7/25/2016	27784	FEE OFF/CASH BOND/REGISTRY	HARRISON, RICHARD KEITH	475.00
7/25/2016	27785	FEE OFF/CASH BOND/REGISTRY	SMALLS, BRITTANY	76.00
7/5/2016	68565	SERVICE	FBC HWY INSPECTION FEE ACC	85.50
7/12/2016	68566	SERVICE	JPMORGAN CHASE PCARD	96,801.44
7/12/2016	68567	SERVICE	FBC HWY INSPECTION FEE ACC	142.50
7/19/2016	68568	SERVICE	FBC HWY INSPECTION FEE ACC	231.25
7/26/2016	68581	SERVICE	HARRIS CO TOLL RD AUTHORIT	313,937.40
7/26/2016	68582	SERVICE	INFOR (US), INC	10,780.00
7/4/2016	97999	FEE OFF/CASH BOND/REGISTRY	EQUITABLE MORTGAGE SOLUTIO	12.00
7/4/2016	98000	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE BANK	16.00
7/4/2016	98001	FEE OFF/CASH BOND/REGISTRY	COSTELLO	10.00
7/4/2016	98002	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE	65.00
7/4/2016	98003	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	15.00
7/4/2016	98004	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00
7/4/2016	98005	FEE OFF/CASH BOND/REGISTRY	GBI PARTNERS LP	12.00
7/4/2016	98006	FEE OFF/CASH BOND/REGISTRY	HOME TAX SOLUTIONS LLC	15.00
7/4/2016	98007	FEE OFF/CASH BOND/REGISTRY	HOVIS SURVEYING COMPANY	50.00
7/4/2016	98008	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	12.00
7/4/2016	98009	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	6.00
7/4/2016	98010	FEE OFF/CASH BOND/REGISTRY	LENOX FINANCIAL	19.00
7/4/2016	98011	FEE OFF/CASH BOND/REGISTRY	PAKIS GIOTES PAGE & BURLES	7.00

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7/4/2016	98012	FEE OFF/CASH BOND/REGISTRY	R G MILLER ENGINEERS	12.00
7/4/2016	98013	FEE OFF/CASH BOND/REGISTRY	REGIONS BANK	19.00
7/4/2016	98014	FEE OFF/CASH BOND/REGISTRY	UNITED BUILT HOMES	14.00
7/4/2016	98015	FEE OFF/CASH BOND/REGISTRY	SEIDEL GAMBER PLLC	10.00
7/4/2016	98016	FEE OFF/CASH BOND/REGISTRY	SIMICH LAW FIRM PC	11.00
7/4/2016	98017	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	13.25
7/4/2016	98018	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE	19.00
7/4/2016	98019	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE-MEMOR	14.00
7/4/2016	98020	FEE OFF/CASH BOND/REGISTRY	TEXAS CITIZENS BANK NA	15.00
7/4/2016	98021	FEE OFF/CASH BOND/REGISTRY	THE DAWSON GROUP PC	8.00
7/4/2016	98022	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	150.00
7/4/2016	98023	FEE OFF/CASH BOND/REGISTRY	LEWIS, EDWARD	30.00
7/4/2016	98024	FEE OFF/CASH BOND/REGISTRY	WEBB, REBECCA	84.00
7/7/2016	98025	FEE OFF/CASH BOND/REGISTRY	LORIN R. GEORGE	8.00
7/7/2016	98026	FEE OFF/CASH BOND/REGISTRY	HOWARD R. MAREK	24.00
7/7/2016	98027	FEE OFF/CASH BOND/REGISTRY	ROBERT SCOTT RAMSEY	80.00
7/7/2016	98028	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/7/2016	98029	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/7/2016	98030	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/7/2016	98031	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/7/2016	98032	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/7/2016	98033	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
7/7/2016	98034	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00
7/7/2016	98035	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/7/2016	98036	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/7/2016	98037	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/11/2016	98038	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JUAN JOSE	8.00
7/11/2016	98039	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ & KALINOWSKI	40.00
7/11/2016	98040	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	4.00
7/11/2016	98041	FEE OFF/CASH BOND/REGISTRY	PATCHEN, JERRY	9.00
7/11/2016	98042	FEE OFF/CASH BOND/REGISTRY	ASMUSSEN & ASSOCIATES LLC	5.00
7/11/2016	98043	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	323.91
7/11/2016	98044	FEE OFF/CASH BOND/REGISTRY	SHEN, ANTHONY	30.00
7/13/2016	98045	FEE OFF/CASH BOND/REGISTRY	HARRISON, RICHARD KEITH	750.00
7/13/2016	98046	FEE OFF/CASH BOND/REGISTRY	TAYLOR, REBECCA	750.00
7/13/2016	98047	FEE OFF/CASH BOND/REGISTRY	SOLIS, ELMER	750.00
7/13/2016	98048	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, KEVIN CHARLES	500.00
7/13/2016	98049	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	655.00
7/13/2016	98050	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	550.00
7/13/2016	98051	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,260.00
7/13/2016	98052	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	970.00
7/13/2016	98053	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	25,500.00
7/13/2016	98054	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	47,000.00
7/14/2016	98055	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/14/2016	98056	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/14/2016	98057	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, J. ANTHONY	111.00
7/14/2016	98058	FEE OFF/CASH BOND/REGISTRY	ROBLES, WILLIAM JAMES	250.00
7/14/2016	98059	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
7/14/2016	98060	FEE OFF/CASH BOND/REGISTRY	RONALD B COLLINS	80.00
7/14/2016	98061	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/14/2016	98062	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/14/2016	98063	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/14/2016	98064	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
7/14/2016	98065	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/14/2016	98066	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/14/2016	98067	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/14/2016	98068	FEE OFF/CASH BOND/REGISTRY	JESSE S CORONA	12.00
7/14/2016	98069	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00
7/14/2016	98070	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/14/2016	98071	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00
7/14/2016	98072	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/20/2016	98073	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,054.00
7/20/2016	98074	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	315.00
7/20/2016	98075	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	590.00
7/20/2016	98076	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	25,000.00
7/20/2016	98077	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	54,800.00
7/20/2016	98078	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,000.00
7/22/2016	98079	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	190.40
7/22/2016	98080	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	129.00
7/22/2016	98081	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMEN	5.00
7/22/2016	98082	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	20.00
7/22/2016	98083	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,637.18
7/22/2016	98084	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	148.00
7/22/2016	98085	FEE OFF/CASH BOND/REGISTRY	LITTLETAYLOR, NICOLE MARIE	44.92
7/22/2016	98086	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
7/22/2016	98087	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	323.75
7/22/2016	98088	FEE OFF/CASH BOND/REGISTRY	RANGER PLUMBING COMPANY	400.00
7/22/2016	98089	FEE OFF/CASH BOND/REGISTRY	JOHNSON, EMMITT	243.00
7/22/2016	98090	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
7/22/2016	98091	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	115.10
7/22/2016	98092	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, HEIDI	84.90
7/22/2016	98093	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
7/22/2016	98094	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
7/22/2016	98095	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
7/22/2016	98096	FEE OFF/CASH BOND/REGISTRY	MCDERMOTT, CHRISTOPHER	7,500.00
7/22/2016	98097	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,833.25
7/22/2016	98098	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	646.15
7/22/2016	98099	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM	108.10
7/22/2016	98100	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
7/22/2016	98101	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00
7/22/2016	98102	FEE OFF/CASH BOND/REGISTRY	ACOSTA, RUDY LEE	25.00
7/22/2016	98103	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
7/22/2016	98104	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	945.00
7/22/2016	98105	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	83.88
7/22/2016	98106	FEE OFF/CASH BOND/REGISTRY	KATY ISD	317.46
7/22/2016	98107	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,287.21
7/22/2016	98108	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	774.00
7/22/2016	98109	FEE OFF/CASH BOND/REGISTRY	YASEEN, MIFRA	800.00
7/22/2016	98110	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, NELSON O	500.00
7/22/2016	98111	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	59.11
7/22/2016	98112	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	171.39
7/22/2016	98113	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	133.78

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/25/2016	98114	FEE OFF/CASH BOND/REGISTRY	RAGHUTHAMAN, SHANTHA	14.00
7/25/2016	98115	FEE OFF/CASH BOND/REGISTRY	BAIRD CREWS SCHILLER &WHIT	204.24
7/25/2016	98116	FEE OFF/CASH BOND/REGISTRY	CARNES FUNERAL HOME	11.00
7/25/2016	98117	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	24.00
7/25/2016	98118	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	10.00
7/25/2016	98119	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	8.00
7/25/2016	98120	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN P C	12.00
7/25/2016	98121	FEE OFF/CASH BOND/REGISTRY	DOCUMENT RECORDING SERVICE	6.00
7/25/2016	98122	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	39.00
7/25/2016	98123	FEE OFF/CASH BOND/REGISTRY	SMITH, FLORA	19.00
7/25/2016	98124	FEE OFF/CASH BOND/REGISTRY	FRANK ELMORE LIEVENS CHESN	15.00
7/25/2016	98125	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	15.00
7/25/2016	98126	FEE OFF/CASH BOND/REGISTRY	JOHNSON & WURZER PC	19.00
7/25/2016	98127	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	50.00
7/25/2016	98128	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	10.00
7/25/2016	98129	FEE OFF/CASH BOND/REGISTRY	LAMM & SMITH PC	7.00
7/25/2016	98130	FEE OFF/CASH BOND/REGISTRY	MCNAIR LAW GROUP	9.75
7/25/2016	98131	FEE OFF/CASH BOND/REGISTRY	NEW AMERICAN FUNDING	10.00
7/25/2016	98132	FEE OFF/CASH BOND/REGISTRY	RECONTRUST COMPANY NA	6.00
7/25/2016	98133	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	84.00
7/25/2016	98134	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,776.38
7/25/2016	98135	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	10.00
7/25/2016	98136	FEE OFF/CASH BOND/REGISTRY	SOUTH LAND TITLE LLC	2,500.00
7/25/2016	98137	FEE OFF/CASH BOND/REGISTRY	TEXAS BAY AREA CU	5.00
7/25/2016	98138	FEE OFF/CASH BOND/REGISTRY	YASIN, SHUJA	3.00
7/25/2016	98139	FEE OFF/CASH BOND/REGISTRY	GALDAMEZ, EMILY	2.00
7/25/2016	98140	FEE OFF/CASH BOND/REGISTRY	FOX HUNT	22.00
7/25/2016	98141	FEE OFF/CASH BOND/REGISTRY	MICRO-IMAGES INC	10.00
7/25/2016	98142	FEE OFF/CASH BOND/REGISTRY	VARGAS, DIEGO	1.00
7/25/2016	98143	FEE OFF/CASH BOND/REGISTRY	RIGGS, MAXEY	27.00
7/26/2016	98144	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	140,360.00
7/26/2016	98145	FEE OFF/CASH BOND/REGISTRY	FRANK, ELMORE, LIEVENS, CH	155.10
7/26/2016	98146	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	66,180.00
7/26/2016	98147	FEE OFF/CASH BOND/REGISTRY	AMY AND BRANDON DANNER	509.47
7/27/2016	98148	FEE OFF/CASH BOND/REGISTRY	HARRITY, JOHN JOSEPH III	200.00
7/27/2016	98149	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	23,200.00
7/28/2016	98150	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/28/2016	98151	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
7/28/2016	98152	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/28/2016	98153	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/28/2016	98154	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	75.00
7/28/2016	98155	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
7/28/2016	98156	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/28/2016	98157	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/28/2016	98158	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/28/2016	98159	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	70.00
7/28/2016	98160	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
7/28/2016	98161	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/28/2016	98162	FEE OFF/CASH BOND/REGISTRY	MALONE, KALEN	8.00
7/28/2016	98163	FEE OFF/CASH BOND/REGISTRY	CHRISTOPHER DELISLE	142.00
7/28/2016	98164	FEE OFF/CASH BOND/REGISTRY	WOLFSON, BRUCE A	47.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/28/2016	98165	FEE OFF/CASH BOND/REGISTRY	RONALD COLLINS	80.00
7/28/2016	98166	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/28/2016	98167	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
7/28/2016	98168	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/5/2016	101076	SERVICE	IDC, INC	30,962.80
7/5/2016	101077	SUPPLIER	LJA ENGINEERING AND SURVEY	4,200.00
7/5/2016	101078	SUPPLIER	VAN DE WIELE & VOGLER INC	59,910.95
7/5/2016	101079	SERVICE	IDS ENGINEERING GROUP	8,694.40
7/5/2016	101080	SUPPLIER	MIKE STONE ASSOCIATES	11,207.50
7/5/2016	101081	SUPPLIER	FCM ENGINEERS, P C	27,925.23
7/12/2016	101082	SUPPLIER	DANNENBAUM ENGINEERING COR	52,321.74
7/12/2016	101083	ENGINEER	BROWN & GAY ENGINEERS, INC	1,917.50
7/12/2016	101084	SERVICE	KELLY R KALUZA AND ASSOC I	4,365.00
7/12/2016	101085	SERVICE	FIRST SOUTHWEST COMPANY	4,500.00
7/12/2016	101086	SERVICE	PIERCE GOODWIN ALEXANDER &	378.71
7/12/2016	101087	ENGINEER	BERG-OLIVER ASSOCIATES, IN	13,508.08
7/12/2016	101088	SUPPLIER	PROPERTY ACQUISITION	91,075.64
7/12/2016	101089	SUPPLIER	R G MILLER ENGINEERS INC	17,578.17
7/12/2016	101090	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	404,906.94
7/12/2016	101091	SERVICE	S & B INFRASTRUCTURE	15,377.00
7/12/2016	101092	SERVICE	FITCH, INC	75,000.00
7/12/2016	101093	SUPPLIER	H J CONSULTING INC	31,394.25
7/12/2016	101094	SERVICE	MERRIMAN HOLT POWELL	24,351.48
7/12/2016	101095	SERVICE	PIERCE GOODWIN ALEXANDER &	72,500.00
7/19/2016	101096	SUPPLIER	VISTA LAND PLANNING	1,397.50
7/26/2016	101097	SERVICE	STATE COMPTROLLER	1,000.00
7/26/2016	101098	SUPPLIER	REPUBLIC WASTE SERVICES	179.67
7/26/2016	101099	SUPPLIER	LJA ENGINEERING AND SURVEY	67,945.07
7/26/2016	101100	SUPPLIER	JONES & CARTER INC	38,378.30
7/26/2016	101101	SERVICE	KELLY R KALUZA AND ASSOC I	29,218.00
7/26/2016	101102	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	22,073.06
7/26/2016	101103	SERVICE	HVJ ASSOCIATES, INC	17,560.26
7/26/2016	101104	ENGINEER	BERG-OLIVER ASSOCIATES, IN	4,806.25
7/26/2016	101105	SUPPLIER	CHERRY CRUSHED CONCRETE, I	13,950.26
7/26/2016	101106	SUPPLIER	MIKE STONE ASSOCIATES	10,107.50
7/26/2016	101107	SUPPLIER	AGUIRRE AND FIELDS, LP	7,354.95
7/26/2016	101108	SUPPLIER	MDN ENTERPRISES	1,987.42
7/26/2016	101109	SERVICE	PARADIGM CONSULTANTS INC	1,210.00
7/26/2016	101110	SUPPLIER	SES HORIZON CONSULTING	71,794.80
7/26/2016	101111	SUPPLIER	HALFF ASSOCIATES INC	31,870.84
7/26/2016	101112	SUPPLIER	GEOTEST ENGINEERING, INC	25,881.50
7/26/2016	101113	SERVICE	BLUE RIBBON ADVANTAGE	914.47
7/26/2016	101114	SUPPLIER	BIO-WEST INC	30.40
7/26/2016	101115	SERVICE	SWCA INC	51,923.23
7/26/2016	101116	ENGINEER	DOUCET & ASSOCIATES	12,460.00
7/26/2016	101117	SUPPLIER	MBCO ENGINEERING	6,598.75
7/26/2016	101118	SUPPLIER	PERCHERON LLC	599.25
7/7/2016	700221	ONE TIME VENDOR	BOYD, KENNETH	140.00
7/15/2016	700222	ONE TIME VENDOR	CHAPA GUADALUPE	216.00
7/26/2016	700223	ONE TIME VENDOR	TRULL, JOSEPHINE	900.00
7/1/2016	776174	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/1/2016	776175	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
7/1/2016	776176	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
7/1/2016	776177	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
7/5/2016	776179	SUPPLIER	ZEBRA TECHNOLOGIES	336.48
7/5/2016	776180	RENT	GRAND VILLA APARTMENTS	350.00
7/5/2016	776181	SERVICE	AT & T	30.26
7/5/2016	776182	SERVICE	VERIZON WIRELESS	187.74
7/5/2016	776183	ATTORNEY	DUCKETT, TONY K	750.00
7/5/2016	776184	SUPPLIER	IES SYSTEMS, LLC	570.00
7/5/2016	776185	SERVICE	CRAIN GROUP	23,944.69
7/5/2016	776186	SUPPLIER	MOORE MEDICAL LLC	6,103.64
7/5/2016	776187	ATTORNEY	HUNTER, DAVID	450.00
7/5/2016	776188	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100.00
7/5/2016	776189	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	72.00
7/5/2016	776190	SUPPLIER	BRODART CO	239.05
7/5/2016	776191	EMPLOYEE REIMB.	TIFASE, AMOS	156.11
7/5/2016	776192	SERVICE	TXU ENERGY	440.46
7/5/2016	776193	ATTORNEY	FRALEY, FRANK J	562.50
7/5/2016	776194	SUPPLIER	OSBURN ASSOCIATES, INC	674.00
7/5/2016	776195	SUPPLIER	MD SOLUTIONS, INC	3,528.00
7/5/2016	776196	ATTORNEY	CRAIG, DION A	375.00
7/5/2016	776197	ATTORNEY	STRANGE, JEFF	300.00
7/5/2016	776198	SUPPLIER	SHERWIN WILLIAMS CO	223.10
7/5/2016	776199	SUPPLIER	SHERWIN-WILLIAMS	572.71
7/5/2016	776200	SUPPLIER	OMEGA LABORATORIES, INC	4,596.00
7/5/2016	776201	SUPPLIER	GRAINGER	912.30
7/5/2016	776202	SUPPLIER	COMPACT DISC SOURCE	605.48
7/5/2016	776203	SUPPLIER	CDW GOVERNMENT, INC	503.00
7/5/2016	776204	SUPPLIER	MIDWEST TAPE	2,033.69
7/5/2016	776205	ATTORNEY	STEVENS, JAMES A	9,475.00
7/5/2016	776206	SUPPLIER	NCS PEARSON, INC	1,024.65
7/5/2016	776207	SUPPLIER	FASTENAL COMPANY	898.28
7/5/2016	776208	SUPPLIER	THOMSON REUTERS - WEST	2,121.30
7/5/2016	776209	SERVICE	G AND K SERVICES	957.44
7/5/2016	776210	SUPPLIER	BEST BUY BUSINESS	2,204.49
7/5/2016	776211	SUPPLIER	TERRACON CONSULTANTS, INC	7,144.05
7/5/2016	776212	SUPPLIER	URETEK USA, INC	89,752.95
7/5/2016	776213	SUPPLIER	JAM EQUIPMENT SALES/	1,450.00
7/5/2016	776214	ATTORNEY	WEBB, JEFFREY ODE	543.75
7/5/2016	776215	EMPLOYEE REIMB.	SHELTON, PAULETTE	245.16
7/5/2016	776216	SERVICE	TAYLOR, EARNEST B	72.00
7/5/2016	776217	ATTORNEY	HECKER, DON A	600.00
7/5/2016	776218	RENT	COUNCIL, PAUL JEFF	556.46
7/5/2016	776219	ATTORNEY	BRYANT, KEN	3,247.50
7/5/2016	776220	ATTORNEY	TEXAS CHILD SUPPORT	390.00
7/5/2016	776221	EMPLOYEE REIMB.	BUNE, CHRISTINA	216.00
7/5/2016	776222	SUPPLIER	MIKE DAVIS SIGNS	1,160.00
7/5/2016	776223	VISITING JUDGE	CHILDERS, BEN	1,241.12
7/5/2016	776224	ATTORNEY	STEVENS, SYNGMAN R JR	1,050.00
7/5/2016	776225	EMPLOYEE REIMB.	HOBBS, KODELLE	338.93
7/5/2016	776226	SERVICE	HASTEDT, WAYNE	198.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776227	ATTORNEY	BOOKER, KEYSHA L	700.00
7/5/2016	776228	EMPLOYEE REIMB.	STRUVE, MONICA	1,023.77
7/5/2016	776229	SERVICE	BIRD, ROBERT	132.00
7/5/2016	776230	ATTORNEY	GONZALEZ, RALPH	787.50
7/5/2016	776231	ATTORNEY	MC DANIEL, CAROLYN	500.00
7/5/2016	776232	SERVICE	URBISH ELECTRIC, LLC	124.10
7/5/2016	776233	ATTORNEY	ASHFORD, ERIC	1,000.00
7/5/2016	776234	ATTORNEY	NASSIF, MICHAEL	187.50
7/5/2016	776235	ATTORNEY	ROLL, ROXIE	2,227.50
7/5/2016	776236	ATTORNEY	MIDDLETON, BRIAN	1,500.00
7/5/2016	776237	ATTORNEY	DOGGETT, STEPHEN A	8,965.00
7/5/2016	776238	ATTORNEY	THOMAS, LARRY E	1,300.00
7/5/2016	776239	EMPLOYEE REIMB.	SCHMITT, BRIAN	72.00
7/5/2016	776240	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	333.50
7/5/2016	776241	ATTORNEY	COX, LEE D	2,250.00
7/5/2016	776242	ATTORNEY	STEELE, CORINNA	500.00
7/5/2016	776243	SUPPLIER	DUNBAR ARMORED, INC	11,914.01
7/5/2016	776244	SUPPLIER	BINSWANGER GLASS CO	737.00
7/5/2016	776245	SUPPLIER	DLT SOLUTIONS, LLC	4,784.16
7/5/2016	776246	SUPPLIER	LOWE'S HOME CENTER	272.31
7/5/2016	776247	SUPPLIER	BAKER & TAYLOR INC	3,089.38
7/5/2016	776248	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,390.44
7/5/2016	776249	SUPPLIER	BAKER DISTRIBUTING COMPANY	114.07
7/5/2016	776250	SUPPLIER	OFFICE DEPOT	7,601.23
7/5/2016	776251	SUPPLIER	VULCAN, INC	903.00
7/5/2016	776252	SUPPLIER	WAL-MART STORE-RICHMOND	1,200.00
7/5/2016	776253	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
7/5/2016	776254	SUPPLIER	CENTERPOINT ENERGY	24.15
7/5/2016	776255	SUPPLIER	CENTERPOINT ENERGY	99.68
7/5/2016	776256	SUPPLIER	CLM EQUIPMENT CO, INC	2,735.03
7/5/2016	776257	SUPPLIER	CASCO INDUSTRIES INCORPORA	486.00
7/5/2016	776258	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,832.00
7/5/2016	776259	SUPPLIER	FLOWERS BAKING CO OF HOUST	113.46
7/5/2016	776260	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,079.14
7/5/2016	776261	SUPPLIER	MUSTANG CAT	7,065.34
7/5/2016	776262	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
7/5/2016	776263	SERVICE	NATIONAL WINDOW CLEANING C	100.00
7/5/2016	776264	SERVICE	CITY OF NEEDVILLE	130.87
7/5/2016	776265	SUPPLIER	GULF COAST PAPER COMPANY	5,187.35
7/5/2016	776266	SUPPLIER	POWER TOOL SERVICE INC	88.00
7/5/2016	776267	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	2,361.25
7/5/2016	776268	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
7/5/2016	776269	SUPPLIER	SOUTHWEST MOWER SERVICE CE	639.00
7/5/2016	776270	RENT	COLUMBUS CLUB ASSOCIATION	500.00
7/5/2016	776271	SUPPLIER	BROOKSIDE EQUIPMENT SALES	207.48
7/5/2016	776272	MEDICAL	ROSENBERG VETERINARY CLINI	84.00
7/5/2016	776273	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,199.00
7/5/2016	776274	SUPPLIER	STAHLMAN LUMBER CO	164.28
7/5/2016	776275	SUPPLIER	JOHNSON SUPPLY	910.18
7/5/2016	776276	SUPPLIER	TIME CLOCK SALES AND	29.00
7/5/2016	776277	SUPPLIER	CORRAL WESTERN WEAR	69.99

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776278	SUPPLIER	TEXAS ASSOCIATION OF COUNT	22,672.00
7/5/2016	776279	SUPPLIER	TAC UNEMPLOYMENT FUND	39,873.08
7/5/2016	776280	RENT	SUGAR LAKES CLUBHOUSE	125.00
7/5/2016	776281	SUPPLIER	NATURE DISCOVERY CENTER	150.00
7/5/2016	776282	SUPPLIER	D-8 TCAA	250.00
7/5/2016	776283	SUPPLIER	DELL MARKETING L P	6,729.97
7/5/2016	776284	SERVICE	AT & T MOBILITY	1,180.89
7/5/2016	776285	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,560.00
7/5/2016	776286	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	405.66
7/5/2016	776287	SERVICE	CITY OF RICHMOND WATER DEP	286.98
7/5/2016	776288	SUPPLIER	CERTIFIED LABORATORIES	6,138.00
7/5/2016	776289	SUPPLIER	MARK'S PLUMBING PARTS	458.94
7/5/2016	776290	SUPPLIER	RADISSON HOTEL & SUITES-AU	787.75
7/5/2016	776291	SUPPLIER	OAK FARMS DAIRY	614.90
7/5/2016	776292	SUPPLIER	TXU ENERGY SERVICES	118,952.56
7/5/2016	776293	SUPPLIER	HELFMAN FORD INC	384.49
7/5/2016	776294	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,529.00
7/5/2016	776295	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	788.00
7/5/2016	776296	RENT	SOUTHWEST MANUFACTURED HOM	350.00
7/5/2016	776297	SUPPLIER	FORT BEND CO MUD #23	150.00
7/5/2016	776298	SUPPLIER	HEAD AND GUILD PARTS, INC	768.52
7/5/2016	776299	SERVICE	EXECUTEAM STAFFING LP	788.80
7/5/2016	776300	SERVICE	RURAL TRASH SERVICE INC	120.00
7/5/2016	776301	RENT	LAMAR PARK APARTMENTS	350.00
7/5/2016	776302	SUPPLIER	CHERRY CRUSHED CONCRETE, I	733.44
7/5/2016	776303	SERVICE	BLUE RIDGE WEST MUD	158.09
7/5/2016	776304	SUPPLIER	CERDA FIED SPECIALISTS, IN	235.00
7/5/2016	776305	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,161.44
7/5/2016	776306	SUPPLIER	CENTRAL ACE HARDWARE	113.10
7/5/2016	776307	SUPPLIER	DIRECT ENERGY, L P	217.59
7/5/2016	776308	ATTORNEY	ARZU, FRANCES	3,100.00
7/5/2016	776309	SUPPLIER	TROXELL COMMUNICATIONS, IN	1,127.00
7/5/2016	776310	SUPPLIER	MOBILE MINI I, INC	277.18
7/5/2016	776311	SUPPLIER	HOUSTON FREIGHTLINER	568.86
7/5/2016	776312	SUPPLIER	PRECISION DYNAMICS CORPORA	829.00
7/5/2016	776313	RENT	SUGAR CREEK COUNTRY CLUB	200.00
7/5/2016	776314	SUPPLIER	FINNEGAN AUTO LP	1,465.36
7/5/2016	776315	SUPPLIER	FINNEGAN CHRYSLER	1,264.23
7/5/2016	776316	ATTORNEY	WOOD, HARRIS S JR	3,100.00
7/5/2016	776317	ATTORNEY	DORNBURG, ANDREW	1,287.50
7/5/2016	776318	SUPPLIER	COMCAST OF HOUSTON	68.83
7/5/2016	776319	SUPPLIER	RELIANT ENERGY RETAIL SERV	727.98
7/5/2016	776320	SUPPLIER	WOODARD, CHRISTINA	175.00
7/5/2016	776321	SERVICE	FORT BEND BODY SHOP	1,080.48
7/5/2016	776322	SUPPLIER	MOORE SUPPLY COMPANY	243.77
7/5/2016	776323	EMPLOYEE REIMB.	EDWARDS, KENT M	361.92
7/5/2016	776324	SUPPLIER	TEXAS LAWYER	503.88
7/5/2016	776325	SUPPLIER	MDE, INC	960.00
7/5/2016	776326	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCI	2,500.00
7/5/2016	776327	EMPLOYEE REIMB.	RANGEL, MICHELLE	245.52
7/5/2016	776328	SERVICE	TFR ENTERPRISES, INC	215,925.88

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776329	ATTORNEY	KLOSOWSKY, ALICIA G	675.00
7/5/2016	776330	ATTORNEY	LEVY, ELAN	1,837.50
7/5/2016	776331	SUPPLIER	PCPC DIRECT, LTD	177.25
7/5/2016	776332	ATTORNEY	THREADGILL, J MICHAEL	892.00
7/5/2016	776333	EMPLOYEE REIMB.	TIEMANN, DEBRA	55.50
7/5/2016	776334	SUPPLIER	M-F ATHLETIC	1,635.00
7/5/2016	776335	EMPLOYEE REIMB.	POEHLS, MARK	180.49
7/5/2016	776336	SERVICE	PRIORITY DISPATCH CORPORAT	500.00
7/5/2016	776337	ATTORNEY	WRIGHT, ANDREW A	3,065.50
7/5/2016	776338	SUPPLIER	FT BEND COUNTY FRESH WATER	29.20
7/5/2016	776339	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00
7/5/2016	776340	ATTORNEY	WISNER, VICTOR	800.00
7/5/2016	776341	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	323.86
7/5/2016	776342	SUPPLIER	CLARKE MOSQUITO CONTROL	64.50
7/5/2016	776343	SUPPLIER	SOUTH TEXAS GRAPHIC	145.00
7/5/2016	776344	SUPPLIER	PCM	16,458.00
7/5/2016	776345	RENT	WOODLAND VILLAGE PROPERTIE	450.00
7/5/2016	776346	ATTORNEY	PALMER, MICHAEL	950.00
7/5/2016	776347	EMPLOYEE REIMB.	BEARD, MARIE	243.36
7/5/2016	776348	SUPPLIER	TRON ELECTRIC INC	500.00
7/5/2016	776349	ATTORNEY	HALL, CHABLI S	750.00
7/5/2016	776350	ATTORNEY	DAVID W SHOWWALTER, TRUSTEE	2,000,000.00
7/5/2016	776351	ATTORNEY	ECHERE, CELES	625.00
7/5/2016	776352	SERVICE	JACKS LOCK & SAFE, INC	754.50
7/5/2016	776353	SUPPLIER	CLS TECHNOLOGY, INC	490.00
7/5/2016	776354	MEDICAL	BROWN, NEIL W DDS	60.00
7/5/2016	776355	EMPLOYEE REIMB.	OXLEY, TIM	96.00
7/5/2016	776356	EMPLOYEE REIMB.	JOHNSON, TATYANA	386.70
7/5/2016	776357	RENT	NORTH TENTH STREET APARTME	350.00
7/5/2016	776358	SUPPLIER	AGILIS SYSTEMS LLC	121.95
7/5/2016	776359	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	265.00
7/5/2016	776360	ATTORNEY	COHEN, RONALD M	475.00
7/5/2016	776361	SERVICE	FREESE AND NICHOLS, INC	3,537.00
7/5/2016	776362	CHILD PROT SVS	RFCS LLC/JCP	5,615.02
7/5/2016	776363	EMPLOYEE REIMB.	VARNADO, JEANETTE	62.75
7/5/2016	776364	ATTORNEY	DAVE, RADHIKA B	1,225.00
7/5/2016	776365	SUPPLIER	BRAZOS VALLEY LUBRICANTS	676.22
7/5/2016	776366	SERVICE	PARKWEST STAFFING	19,350.74
7/5/2016	776367	ATTORNEY	CLIFFORD, DANIEL SHAW	300.00
7/5/2016	776368	EMPLOYEE REIMB.	ELSTER, MELISSA	338.93
7/5/2016	776369	ATTORNEY	CARTER, JEFFREY	3,390.00
7/5/2016	776370	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	778.43
7/5/2016	776371	SERVICE	SUGAR LAND ELECTRIC	3,495.00
7/5/2016	776372	EMPLOYEE REIMB.	WOODY, DOLORES	29.59
7/5/2016	776373	ATTORNEY	BOURGEOIS, SUSAN	2,135.00
7/5/2016	776374	SUPPLIER	SPRINGHILL SUITES BY MARRI	111.87
7/5/2016	776375	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,466.52
7/5/2016	776376	SERVICE	PENSKE TRUCK LEASING CO, L	1,285.18
7/5/2016	776377	EMPLOYEE REIMB.	SCHMIDT, KELLY	106.21
7/5/2016	776378	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
7/5/2016	776379	SUPPLIER	PHOTOSPIN, INC	429.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776380	SERVICE	KRAMER, ERROL D	132.00
7/5/2016	776381	SERVICE	PAVLOVSKY, PETE	72.00
7/5/2016	776382	SUPPLIER	MIDWEST MEDICAL SUPPLY	29.76
7/5/2016	776383	SERVICE	GLAZIER FOODS COMPANY	1,699.21
7/5/2016	776384	SERVICE	FIRST TRANSIT, INC	12,226.90
7/5/2016	776385	SERVICE	3M ELECTRONIC MONITORING	21,442.10
7/5/2016	776386	ATTORNEY	SCOTT, ANNIE	1,838.00
7/5/2016	776387	ATTORNEY	MORENO, JESSICA JARAMILLO	1,193.75
7/5/2016	776388	SERVICE	ARTREACH	375.00
7/5/2016	776389	EMPLOYEE REIMB.	WOLFF, MELISSA	180.49
7/5/2016	776390	EXPERT WITNESS	AKIN, LOUIS L	4,470.96
7/5/2016	776391	ATTORNEY	MARTINDALE, DAVID L	800.00
7/5/2016	776392	EMPLOYEE REIMB.	OLLIE, DELORES M	297.86
7/5/2016	776393	SERVICE	HOWELL SERVICES	5,499.00
7/5/2016	776394	ATTORNEY	KRATOCHVIL, REBEKAH	1,500.00
7/5/2016	776395	ATTORNEY	LYTLE, HEATHER M	1,325.00
7/5/2016	776396	ATTORNEY	MCDUGAL, LARRY P JR	300.00
7/5/2016	776397	EMPLOYEE REIMB.	AVILA, LINDA	198.00
7/5/2016	776398	SUPPLIER	JAMES CONSTRUCTION GROUP,	53,268.30
7/5/2016	776399	ATTORNEY	POST, CARLA	1,300.00
7/5/2016	776400	EMPLOYEE REIMB.	WHITE, JUSTIN	126.00
7/5/2016	776401	ATTORNEY	PATEL, GRISHMA S	3,067.50
7/5/2016	776402	ATTORNEY	CHRISTENSON, LORI BOTELLO	300.00
7/5/2016	776403	ATTORNEY	NORMAND, JOSHUA	1,548.00
7/5/2016	776404	ATTORNEY	LOVE, SHANNON LEIGH	2,025.00
7/5/2016	776405	ATTORNEY	DUCOTE, JEREMY	375.00
7/5/2016	776406	COURT REPORTER	ADVANCED COURT REPORTING S	1,550.00
7/5/2016	776407	ATTORNEY	LANE, BRYAN ANTHONY	500.00
7/5/2016	776408	SUPPLIER	GALLS, LLC	191.00
7/5/2016	776409	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
7/5/2016	776410	SUPPLIER	BROTHERS PRODUCE, INC	327.15
7/5/2016	776411	ATTORNEY	MCILHENNY, ROBIN	1,138.00
7/5/2016	776412	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,029.16
7/5/2016	776413	EMPLOYEE REIMB.	KIM, SANGYOON	275.74
7/5/2016	776414	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
7/5/2016	776415	RENT	RIVER CITY RV PARK	350.00
7/5/2016	776416	COURT REPORTER	PALMER, PATRICIA	310.00
7/5/2016	776417	EMPLOYEE REIMB.	MILLER, BERNADINE	226.80
7/5/2016	776418	SUPPLIER	THE HURT COMPANY, INC	1,563.55
7/5/2016	776419	EMPLOYEE REIMB.	NOVOSAD, RONALD	126.00
7/5/2016	776420	SUPPLIER	LASERLINK INTERNATIONAL	233.00
7/5/2016	776421	SERVICE	EMR ELEVATOR, INC	1,050.00
7/5/2016	776422	SUPPLIER	D & S TRUCK PARTS & REPAIR	61.43
7/5/2016	776423	SUPPLIER	HOSPITALITY MARKETING SERV	5,615.00
7/5/2016	776424	EMPLOYEE REIMB.	SHEPHARD, JESSICA	191.30
7/5/2016	776425	SUPPLIER	LABEL OUTFITTERS INC	398.50
7/5/2016	776426	SUPPLIER	AMERICAN DOOR PRODUCTS INC	943.00
7/5/2016	776427	ATTORNEY	FOSTER, LONNIE	468.75
7/5/2016	776428	ATTORNEY	LINNENBANK, DONALD W	600.00
7/5/2016	776429	EMPLOYEE REIMB.	HENDERSON, NANCY	55.50
7/5/2016	776430	ATTORNEY	PAWGAN, SCOTT	1,900.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776431	ATTORNEY	SMITH, WADE BENNETT	1,243.00
7/5/2016	776432	ATTORNEY	TREJO, HUMBERTO R	1,100.00
7/5/2016	776433	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00
7/5/2016	776434	ATTORNEY	GARRETT, FRED L	200.00
7/5/2016	776435	RENT	WESTWOOD VILLAGE APARTMENT	350.00
7/5/2016	776436	SUPPLIER	POOLSURE	1,776.90
7/5/2016	776437	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,168.54
7/5/2016	776438	ATTORNEY	DAVIS, JOHN SHANNON	5,150.00
7/5/2016	776439	ATTORNEY	MORA, MAYRA P	1,245.00
7/5/2016	776440	EMPLOYEE REIMB.	BUDNIK, TIFFANY	198.00
7/5/2016	776441	RENT	WILLOW PARK APARTMENTS	350.00
7/5/2016	776442	SUPPLIER	C J HENSCH & ASSOCIATES	3,300.00
7/5/2016	776443	CHILD PROT SVS	CRAIG, CODY	300.00
7/5/2016	776444	RENT	VICTORIA GARDEN APARTMENTS	500.00
7/5/2016	776445	RENT	VICTORIA GARDEN APARTMENTS	350.00
7/5/2016	776446	SUPPLIER	PEST MANAGEMENT INC	413.00
7/5/2016	776447	INVESTIGATOR	THE PRIVATE EYE	499.44
7/5/2016	776448	SUPPLIER	A & M WRECKER SERVICE LLC	440.00
7/5/2016	776449	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	247.25
7/5/2016	776450	OUTSIDE COUNCIL	ANDREWS KURTH LLP	2,056.70
7/5/2016	776451	EMPLOYEE REIMB.	AHMED, HUMA	244.44
7/5/2016	776452	ATTORNEY	CHIANG, JENNIFER C	2,462.00
7/5/2016	776453	ATTORNEY	OSTROVSKY, ALAN	3,875.00
7/5/2016	776454	RENT	CINCO RANCH ACQUISITION LL	350.00
7/5/2016	776455	ATTORNEY	HILL, TIFFANY M	281.25
7/5/2016	776456	SUPPLIER	ELP ENTERPRISES INC	2,282.17
7/5/2016	776457	ATTORNEY	BRASHER, HUGH S	1,050.00
7/5/2016	776458	INVESTIGATOR	R J VARGAS INVESTIGATIONS	600.00
7/5/2016	776459	ATTORNEY	JONES, TONYA D	438.00
7/5/2016	776460	EMPLOYEE REIMB.	GORDY, JOHN	139.37
7/5/2016	776461	SUPPLIER	FISHER, CODY	700.00
7/5/2016	776462	SUPPLIER	ENTRUST ENERGY INC	150.00
7/5/2016	776463	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	357.48
7/5/2016	776464	ATTORNEY	STRYKER, KEVIN	375.00
7/5/2016	776465	EMPLOYEE REIMB.	MINYARD, HOWARD S	198.00
7/5/2016	776466	SERVICE	5 S SIGNS	7,000.00
7/5/2016	776467	ATTORNEY	SIMS, BRANDON	500.00
7/5/2016	776468	SUPPLIER	GDF SUEZ ENERGY RESOURCES	3,180.04
7/5/2016	776469	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00
7/5/2016	776470	SUPPLIER	WHITLEY PENN LLP	7,200.00
7/5/2016	776471	CHILD PROT SVS	JOHNSON, GINGER L	264.57
7/5/2016	776472	SUPPLIER	SECURE CONTROL SYSTEMS INC	850.00
7/5/2016	776473	SUPPLIER	ARAMARK CORRECTIONAL SERVI	24,019.94
7/5/2016	776474	CHILD PROT SVS	CUARENTA, ANA	319.22
7/5/2016	776475	SUPPLIER	GIBSON & BARNES	4,617.86
7/5/2016	776476	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,820.00
7/5/2016	776477	SUPPLIER	ENHANCED LASER PRODUCTS	13,876.50
7/5/2016	776478	CHILD PROT SVS	LAVALLIES, JANET	29.02
7/5/2016	776479	SUPPLIER	GONZALES, BENNY	400.22
7/5/2016	776480	SUPPLIER	POWERPLAN CORPORATION	62,663.54
7/5/2016	776481	ATTORNEY	KLOSOWSKY, MICHAEL	620.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/5/2016	776482	SUPPLIER	COASTAL WELDING SUPPLY	34.00
7/5/2016	776483	EMPLOYEE REIMB.	LOVELL, STEPHEN	121.32
7/5/2016	776484	SUPPLIER	CISCO FISHING SYSTEMS	356.80
7/5/2016	776485	ATTORNEY	WELCH, KATE	450.00
7/5/2016	776486	ATTORNEY	FULTON-MARSH, AMANDA	856.25
7/5/2016	776487	EMPLOYEE REIMB.	CHING-HUANG, TIFFANY	343.57
7/5/2016	776488	SUPPLIER	DFE COMMUNICATIONS	2,276.33
7/5/2016	776489	RENT	MUND, PAGE	500.00
7/5/2016	776490	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	43.63
7/5/2016	776491	SERVICE	NUTTY SCIENTISTS OF FORT B	605.00
7/5/2016	776492	SUPPLIER	DALLAS AVIONICS, INC.	65,829.00
7/5/2016	776493	SUPPLIER	ACCUCUT, LLC	150.00
7/5/2016	776494	CHILD PROT SVS	WILLIAMS, PATRICIA	132.79
7/5/2016	776495	CHILD PROT SVS	LILLY, CELINA	300.00
7/5/2016	776496	RENT	TOBOLA, ALBERT J	350.00
7/5/2016	776497	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	195.00
7/5/2016	776498	EMPLOYEE REIMB.	SEPEDA, KRISTIN	55.50
7/5/2016	776499	CHILD PROT SVS	HARRIS, J D	100.00
7/5/2016	776500	CHILD PROT SVS	RAINER, ANGELA	950.00
7/5/2016	776501	SUPPLIER	KEM TEXAS LTD	204,283.00
7/5/2016	776502	ONE TIME VENDOR	PHILIPP RANCH TEAM ROPINGS	400.00
7/5/2016	776503	ONE TIME VENDOR	MUNOZ, ROBERT	250.00
7/5/2016	776504	ONE TIME VENDOR	ALLIED FIRE PROTECTION, LP	75.00
7/6/2016	776505	SUPPLIER	KEM TEXAS LTD	204,283.00
7/8/2016	776506	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,976.83
7/8/2016	776507	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,557.78
7/8/2016	776508	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
7/8/2016	776509	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,392.19
7/8/2016	776510	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
7/8/2016	776511	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	445.00
7/8/2016	776512	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	708.01
7/8/2016	776513	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,260.00
7/8/2016	776514	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,364.54
7/8/2016	776515	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,862.12
7/8/2016	776516	PAYROLL VENDOR	THE HARTFORD	4,583.03
7/8/2016	776517	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/8/2016	776518	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
7/8/2016	776519	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	592.98
7/8/2016	776520	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/8/2016	776521	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
7/8/2016	776522	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,010.00
7/8/2016	776523	PAYROLL VENDOR	HARTFORD LIFE	225.11
7/8/2016	776524	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,260.00
7/8/2016	776525	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
7/8/2016	776526	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
7/12/2016	776527	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
7/12/2016	776528	ATTORNEY	STORNELLO, ROSARIO	1,960.00
7/12/2016	776529	SUPPLIER	IBM CORPORATION	1,411.00
7/12/2016	776530	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
7/12/2016	776531	SERVICE	THE SPEEDY STICKER STOP, I	7.00
7/12/2016	776532	SERVICE	AT & T	24,756.79

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776533	SUPPLIER	MATTHEW BENDER AND CO, INC	1,652.18
7/12/2016	776534	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	565.78
7/12/2016	776535	ATTORNEY	STILLER, DAVE	1,750.00
7/12/2016	776536	SERVICE	VERIZON WIRELESS	47,781.51
7/12/2016	776537	SERVICE	WINDSTREAM COMMUNICATIONS	1,975.65
7/12/2016	776538	SUPPLIER	MOORE MEDICAL LLC	539.60
7/12/2016	776539	ATTORNEY	CURL, MATTHEW FOX	812.50
7/12/2016	776540	RENT	THE RESORT TOWNHOMES	350.00
7/12/2016	776541	RENT	WINDFIELD TOWNHOMES	350.00
7/12/2016	776542	EMPLOYEE REIMB.	GOODRICH, JEREMY	198.00
7/12/2016	776543	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
7/12/2016	776544	ATTORNEY	FRALEY, FRANK J	750.00
7/12/2016	776545	COURT REPORTER	WOOLSEY, KAREN	79.50
7/12/2016	776546	SUPPLIER	OSBURN ASSOCIATES, INC	3,930.00
7/12/2016	776547	SUPPLIER	BOUND TREE MEDICAL LLC	10,439.70
7/12/2016	776548	ATTORNEY	CRAIG, DION A	750.00
7/12/2016	776549	EMPLOYEE REIMB.	BRAUN, JEFF	455.58
7/12/2016	776550	MEDICAL	REED, JESSE A III, PHD	1,400.00
7/12/2016	776551	SUPPLIER	GRAINGER	728.73
7/12/2016	776552	SERVICE	UNITED PARCEL SERVICE	201.64
7/12/2016	776553	SUPPLIER	ULINE INC	980.00
7/12/2016	776554	SUPPLIER	CDW GOVERNMENT, INC	39,507.20
7/12/2016	776555	SUPPLIER	MERGENT INC	2,422.00
7/12/2016	776556	SUPPLIER	MIDWEST TAPE	1,172.29
7/12/2016	776557	ATTORNEY	STEVENS, JAMES A	1,612.50
7/12/2016	776558	SUPPLIER	DEMCO, INC	218.00
7/12/2016	776559	SUPPLIER	THE PENWORTHY COMPANY	24,318.73
7/12/2016	776560	SUPPLIER	SAFETY KLEEN CORPORATION	306.00
7/12/2016	776561	SUPPLIER	NCS PEARSON, INC	99.00
7/12/2016	776562	SUPPLIER	FASTENAL COMPANY	1,620.00
7/12/2016	776563	SUPPLIER	THOMSON REUTERS - WEST	1,137.21
7/12/2016	776564	SERVICE	G AND K SERVICES	869.46
7/12/2016	776565	SUPPLIER	BEST BUY BUSINESS	966.92
7/12/2016	776566	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,313.00
7/12/2016	776567	EMPLOYEE REIMB.	PRESTAGE, GRADY	433.08
7/12/2016	776568	ATTORNEY	JOHNSON, KATHY J	885.00
7/12/2016	776569	SERVICE	DZIERZANOWSKI, CHAD D	802.60
7/12/2016	776570	COURT REPORTER	KING-WITTU, ELIZABETH	2,260.33
7/12/2016	776571	SERVICE	OTTO, RONALD	440.00
7/12/2016	776572	ATTORNEY	DIAZ, MICHAEL C	2,300.00
7/12/2016	776573	ATTORNEY	HECKER, DON A	3,637.50
7/12/2016	776574	ATTORNEY	FADEN, CARY M	500.00
7/12/2016	776575	ATTORNEY	MARTINEZ, STEVEN SCOTT	487.50
7/12/2016	776576	ATTORNEY	MCDONALD, SHAWN M	950.00
7/12/2016	776577	ATTORNEY	CEASER, KENDRIC	1,800.00
7/12/2016	776578	SERVICE	SOLIS, KETA	1,929.50
7/12/2016	776579	SERVICE	WINDSHIELDS UNLIMITED 1	40.00
7/12/2016	776580	ATTORNEY	MARTIN-HART, ERMA	600.00
7/12/2016	776581	EMPLOYEE REIMB.	HERMANN, COLLEEN	198.00
7/12/2016	776582	SERVICE	MOORE, JAMES R	1,700.00
7/12/2016	776583	EMPLOYEE REIMB.	MALDONADO, YVETTE R	6.75



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776584	ATTORNEY	ADAMS, JIM ALAN	1,055.50
7/12/2016	776585	SERVICE	BIRD, ROBERT	48.00
7/12/2016	776586	SERVICE	DAVIDSON, COLIN	392.40
7/12/2016	776587	ATTORNEY	KINCADE, JAMES P C	1,905.00
7/12/2016	776588	ATTORNEY	MC DANIEL, CAROLYN	1,497.50
7/12/2016	776589	ATTORNEY	ASHFORD, ERIC	600.00
7/12/2016	776590	EMPLOYEE REIMB.	MORSE, RANDALL W	42.48
7/12/2016	776591	ATTORNEY	NASSIF, MICHAEL	1,100.00
7/12/2016	776592	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	25.05
7/12/2016	776593	EMPLOYEE REIMB.	GRAEBER, RITA	476.86
7/12/2016	776594	SERVICE	DURACLEAN BY ROSNIAK	265.00
7/12/2016	776595	ATTORNEY	HUGHES, DALLAS CRAIG	700.00
7/12/2016	776596	SERVICE	FREIDENBERGER, EVA	400.00
7/12/2016	776597	EMPLOYEE REIMB.	SODOLAK, DOMINIC	198.00
7/12/2016	776598	ATTORNEY	DOGGETT, KASEY	160.00
7/12/2016	776599	ATTORNEY	STEELE, CORINNA	225.00
7/12/2016	776600	ATTORNEY	RACER, MARK W	1,387.50
7/12/2016	776601	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	170.00
7/12/2016	776602	SUPPLIER	LEXISNEXIS	1,581.00
7/12/2016	776603	SUPPLIER	LOWE'S HOME CENTER	45.63
7/12/2016	776604	SUPPLIER	BOB BARKER COMPANY, INC	2,514.16
7/12/2016	776605	SUPPLIER	BAKER & TAYLOR INC	11,086.29
7/12/2016	776606	SUPPLIER	HOME DEPOT CREDIT SERVICES	109.20
7/12/2016	776607	SUPPLIER	OFFICE DEPOT	16,876.73
7/12/2016	776608	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
7/12/2016	776609	SERVICE	LEXISNEXIS RISK SOLUTIONS	636.00
7/12/2016	776610	SUPPLIER	REPUBLIC WASTE SERVICES	1,779.24
7/12/2016	776611	MEDICAL	REDWOOD TOXICOLOGY	82.50
7/12/2016	776612	SUPPLIER	CENTERPOINT ENERGY	46.83
7/12/2016	776613	SUPPLIER	CLM EQUIPMENT CO, INC	5,298.55
7/12/2016	776614	SERVICE	CONSOLIDATED COMMUNICATION	2,103.57
7/12/2016	776615	SUPPLIER	HOUSTON BAR ASSOCIATION	95.00
7/12/2016	776616	SUPPLIER	MUSTANG CAT	1,101.14
7/12/2016	776617	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
7/12/2016	776618	SUPPLIER	GULF COAST PAPER COMPANY	3,929.31
7/12/2016	776619	SUPPLIER	TEXAS DISTRICT AND COUNTY	390.00
7/12/2016	776620	SUPPLIER	SOUTHWEST MOWER SERVICE CE	246.68
7/12/2016	776621	SERVICE	ENTERPRISE RENT A CAR	4,050.00
7/12/2016	776622	SERVICE	CITY OF KENDLETON	55.20
7/12/2016	776623	SUPPLIER	FORT BEND SENIORS MEALS ON	2,565.30
7/12/2016	776624	SUPPLIER	MTF EQUIPMENT SALES, INC	569.00
7/12/2016	776625	MEDICAL	FORT BEND FAMILY HEALTH CE	96,477.71
7/12/2016	776626	SUPPLIER	AMERICAN MATERIALS	28,853.43
7/12/2016	776627	SUPPLIER	JOHNSON SUPPLY	146.04
7/12/2016	776628	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
7/12/2016	776629	SUPPLIER	TIME CLOCK SALES AND	41.00
7/12/2016	776630	SUPPLIER	CORRAL WESTERN WEAR	69.99
7/12/2016	776631	SUPPLIER	DITTERT RUBBER STAMP, LTD	47.10
7/12/2016	776632	SUPPLIER	SAFESITE, INC	742.00
7/12/2016	776633	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	\$ 445.52
7/12/2016	776634	SUPPLIER	TEXAS COURT REPORTERS	325.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776635	SUPPLIER	BOON-CHAPMAN BENEFIT	\$ 309,015.22
7/12/2016	776636	SUPPLIER	G T DISTRIBUTORS, INC	1,327.00
7/12/2016	776637	SUPPLIER	DELL MARKETING L P	\$ 1,275.94
7/12/2016	776638	SUPPLIER	FORT BEND HYDRAULICS INC	183.89
7/12/2016	776639	SUPPLIER	CORNELL CORRECTIONS OF TEX	\$ 10,062.60
7/12/2016	776640	SUPPLIER	METROPLEX CONTROL SYSTEMS	1,785.00
7/12/2016	776641	SUPPLIER	CLERK, SUPREME COURT OF TE	300.00
7/12/2016	776642	SERVICE	CITY OF RICHMOND	47,392.06
7/12/2016	776643	SERVICE	CITY OF RICHMOND WATER DEP	161.87
7/12/2016	776644	SERVICE	CITY OF RICHMOND WATER DEP	39.92
7/12/2016	776645	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	5,000.00
7/12/2016	776646	SERVICE	CITY OF ROSENBERG	83.30
7/12/2016	776647	SERVICE	CITY OF ROSENBERG	204.52
7/12/2016	776648	SUPPLIER	FORT BEND CO WCID 2	297.78
7/12/2016	776649	SERVICE	HARRIS CO TOLL ROAD AUTHOR	496.68
7/12/2016	776650	SERVICE	HARRIS COUNTY TREASURER	911.73
7/12/2016	776651	SERVICE	CITY OF SUGAR LAND	8,263.10
7/12/2016	776652	SERVICE	QUAIL VALLEY UTILITY DISTR	42.96
7/12/2016	776653	SUPPLIER	CERTIFIED LABORATORIES	3,682.80
7/12/2016	776654	SUPPLIER	WYLIE MANUFACTURING CO	181.40
7/12/2016	776655	SERVICE	JP MORGAN CHASE SUA	56,011.41
7/12/2016	776656	SUPPLIER	TXU ENERGY SERVICES	161,270.60
7/12/2016	776657	SUPPLIER	HELFMAN FORD INC	1,033.91
7/12/2016	776658	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,416.61
7/12/2016	776659	SUPPLIER	CENTRAL POLICE SUPPLY, INC	247.50
7/12/2016	776660	SUPPLIER	CITY OF ARCOLA	48.00
7/12/2016	776661	SUPPLIER	CITY OF ARCOLA	8,865.00
7/12/2016	776662	SUPPLIER	THE TURNING POINT, INC	24,693.00
7/12/2016	776663	SUPPLIER	HEAD AND GUILD PARTS, INC	2,214.00
7/12/2016	776664	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
7/12/2016	776665	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
7/12/2016	776666	SERVICE	PIERCE GOODWIN ALEXANDER &	76,550.00
7/12/2016	776667	SUPPLIER	BADO EQUIPMENT SERVICE CO,	1,177.39
7/12/2016	776668	SUPPLIER	AIR FILTERS	185.04
7/12/2016	776669	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
7/12/2016	776670	MEDICAL	HOUSTON MEDICAL TESTING	3,924.90
7/12/2016	776671	RENT	MUSTANG CROSSING APARTMENT	350.00
7/12/2016	776672	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	445.85
7/12/2016	776673	SUPPLIER	WYATT RESOURCES, INC	7,381.40
7/12/2016	776674	ATTORNEY	LUSK, NANCY E	1,500.00
7/12/2016	776675	SUPPLIER	ENGELBRECHT MANUFACTURING	2,665.00
7/12/2016	776676	ATTORNEY	NJOKU, MICHAEL N	1,087.50
7/12/2016	776677	SUPPLIER	CHERRY CRUSHED CONCRETE, I	254.68
7/12/2016	776678	SUPPLIER	CENTERPOINT ENERGY ENTEX	153.79
7/12/2016	776679	ATTORNEY	QUILL, TIMOTHY M	1,240.00
7/12/2016	776680	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,447.00
7/12/2016	776681	SUPPLIER	METRO FIRE APPARATUS	4,999.00
7/12/2016	776682	SUPPLIER	CENTRAL ACE HARDWARE	58.97
7/12/2016	776683	SUPPLIER	ENCHANTED GARDENS NURSERY	821.00
7/12/2016	776684	ATTORNEY	GILBERT, STEVEN J	2,512.50
7/12/2016	776685	SUPPLIER	DIRECT ENERGY, L P	107.73

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776686	SUPPLIER	HOUSTON FREIGHTLINER	153.29
7/12/2016	776687	SUPPLIER	EWING IRRIGATION PRODUCTS	843.17
7/12/2016	776688	SUPPLIER	AVIA PARTNERS, INC	42,116.67
7/12/2016	776689	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
7/12/2016	776690	SUPPLIER	MHS	135.00
7/12/2016	776691	SUPPLIER	FINNEGAN AUTO LP	103.44
7/12/2016	776692	SUPPLIER	FINNEGAN CHRYSLER	1,196.65
7/12/2016	776693	ATTORNEY	WOOD, HARRIS S JR	8,250.00
7/12/2016	776694	EMPLOYEE REIMB.	VACEK, JAMES	75.30
7/12/2016	776695	EMPLOYEE REIMB.	CHERNOSKY, DAVID	198.00
7/12/2016	776696	EMPLOYEE REIMB.	DALE, JOSHUA	126.00
7/12/2016	776697	SUPPLIER	LAW ENFORCEMENT TARGETS, I	123.01
7/12/2016	776698	EMPLOYEE REIMB.	CASTANEDA, ROBERT	264.60
7/12/2016	776699	VISITING JUDGE	CALDWELL, NEIL	154.08
7/12/2016	776700	SUPPLIER	KENDRICK, ERNEST A, MD	5,378.20
7/12/2016	776701	SUPPLIER	EDUCATIONAL CATERING, INC	12,831.03
7/12/2016	776702	SUPPLIER	DIRECT TV	116.98
7/12/2016	776703	EMPLOYEE REIMB.	MEDLIN, DUSTIN	198.00
7/12/2016	776704	SUPPLIER	COMCAST OF HOUSTON	571.65
7/12/2016	776705	ATTORNEY	TAYLOR-FELTON, TANGERLIA	950.00
7/12/2016	776706	SUPPLIER	FIESTA MART 6	1,524.19
7/12/2016	776707	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,104.11
7/12/2016	776708	SUPPLIER	RELIANT ENERGY RETAIL SERV	348.72
7/12/2016	776709	SERVICE	AMBIT ENERGY LP	150.00
7/12/2016	776710	SERVICE	WCA WASTE CORPORATION	1,960.15
7/12/2016	776711	SERVICE	FORT BEND BODY SHOP	7,772.99
7/12/2016	776712	ATTORNEY	ALCOCER, MANUELA	825.00
7/12/2016	776713	SERVICE	CITY OF MISSOURI CITY	153.64
7/12/2016	776714	ATTORNEY	KIATTA, DAVID	2,475.00
7/12/2016	776715	SUPPLIER	FORT BEND COUNTY FRESH WAT	293.24
7/12/2016	776716	SUPPLIER	MARTIN ASPHALT COMPANY	6,691.08
7/12/2016	776717	RENT	MALIK REAL ESTATE	350.00
7/12/2016	776718	MEDIATOR	BLANKENSHIP, JACQUELINE	825.00
7/12/2016	776719	SUPPLIER	OVERDRIVE, INC	7,618.97
7/12/2016	776720	SERVICE	TFR ENTERPRISES, INC	99,470.54
7/12/2016	776721	ATTORNEY	KLOSOWSKY, ALICIA G	800.00
7/12/2016	776722	EMPLOYEE REIMB.	ROLLINS, TAYLOR	198.00
7/12/2016	776723	ATTORNEY	LEVY, ELAN	3,075.00
7/12/2016	776724	VISITING JUDGE	OAKLEY, GLADYS M	671.32
7/12/2016	776725	SUPPLIER	PCPC DIRECT, LTD	764.00
7/12/2016	776726	ATTORNEY	DISHER, DAVID ALAN	750.00
7/12/2016	776727	ATTORNEY	SEBITA, PATRICIA FORTNEY	1,950.00
7/12/2016	776728	EMPLOYEE REIMB.	MORRISON, RICHARD	320.38
7/12/2016	776729	SUPPLIER	BIG OAKS MUD	149.79
7/12/2016	776730	ATTORNEY	BEILUE, RENEE	1,560.00
7/12/2016	776731	SERVICE	SIENNA PLANTATION MGMT DIS	1,247.60
7/12/2016	776732	SUPPLIER	CORRECTIONS PRODUCTS COMPA	185.00
7/12/2016	776733	ATTORNEY	WRIGHT, ANDREW A	4,100.00
7/12/2016	776734	RENT	VILLAGES AT KIRKWOOD	350.00
7/12/2016	776735	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00
7/12/2016	776736	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776737	ATTORNEY	WISNER, VICTOR	2,000.00
7/12/2016	776738	SUPPLIER	INKBLOTS	936.00
7/12/2016	776739	EMPLOYEE REIMB.	BROGDON, JENNIFER	7.78
7/12/2016	776740	RENT	AMERICAN MULTI-CINEMA, INC	1,884.00
7/12/2016	776741	SUPPLIER	PCMG	568.30
7/12/2016	776742	ATTORNEY	PALMER, MICHAEL	500.00
7/12/2016	776743	ATTORNEY	TORRES, ROSS	1,337.50
7/12/2016	776744	ATTORNEY	GASKILL, EDWARD W	1,350.00
7/12/2016	776745	ATTORNEY	LOPEZ, LINDSAY R	1,087.50
7/12/2016	776746	ATTORNEY	LEE, YUAN CHUNG	5,535.00
7/12/2016	776747	SERVICE	JACKS LOCK & SAFE, INC	337.70
7/12/2016	776748	SUPPLIER	SI ENERGY, LP	366.00
7/12/2016	776749	EMPLOYEE REIMB.	BARNES, DOUG	462.58
7/12/2016	776750	RENT	THOMPSON SQUARE APARTMENTS	350.00
7/12/2016	776751	RENT	KNIGHTS INN	529.65
7/12/2016	776752	RENT	KNIGHTS INN	333.84
7/12/2016	776753	SUPPLIER	AGILIS SYSTEMS LLC	155.87
7/12/2016	776754	ATTORNEY	ALANIZ, SELINA	3,100.00
7/12/2016	776755	ATTORNEY	DAVE, RADHIKA B	600.00
7/12/2016	776756	SUPPLIER	JEE WHOLESALE TIRES	886.30
7/12/2016	776757	ATTORNEY	COOK, DEBORAH LORAIN	1,950.00
7/12/2016	776758	SERVICE	PARKWEST STAFFING	15,497.25
7/12/2016	776759	SUPPLIER	REFLECTION PRINTING	1,095.00
7/12/2016	776760	ATTORNEY	CARTER, JEFFREY	740.00
7/12/2016	776761	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	320.73
7/12/2016	776762	ATTORNEY	ST JULIAN, COURTNEY	400.00
7/12/2016	776763	ATTORNEY	BOURGEOIS, SUSAN	450.00
7/12/2016	776764	ATTORNEY	HESSE, DAVID	16,187.50
7/12/2016	776765	SERVICE	AMS OF HOUSTON, LLC	834.21
7/12/2016	776766	SERVICE	KRAMER, ERROL D	48.00
7/12/2016	776767	ATTORNEY	BENNETT, JAMES M	1,800.00
7/12/2016	776768	SERVICE	JUSTICE WORKS LLC	175.00
7/12/2016	776769	SERVICE	FIRST TRANSIT, INC	195,828.68
7/12/2016	776770	RENT	MARTIN, WARREN	350.00
7/12/2016	776771	EMPLOYEE REIMB.	CLARK, JACK	198.00
7/12/2016	776772	SERVICE	3M ELECTRONIC MONITORING	12,318.20
7/12/2016	776773	SERVICE	CARDEN, MARSHA	1,929.50
7/12/2016	776774	ATTORNEY	MORENO, JESSICA JARAMILLO	4,275.00
7/12/2016	776775	ATTORNEY	DAVIS, MYRON G	150.00
7/12/2016	776776	SUPPLIER	JOHN DEERE & COMPANY	214,068.39
7/12/2016	776777	EMPLOYEE REIMB.	WALLACE, TONI	318.24
7/12/2016	776778	ATTORNEY	BALL, BRANDON	2,412.50
7/12/2016	776779	ATTORNEY	CASTILLO, MARK A	900.00
7/12/2016	776780	SERVICE	ISI CONTRACTING, INC	209,428.20
7/12/2016	776781	EMPLOYEE REIMB.	OLLIE, DELORES M	381.96
7/12/2016	776782	ATTORNEY	KRATOCHVIL, REBEKAH	2,400.00
7/12/2016	776783	MEDICAL	NITHIANANTHAM, SOWMINI	2,350.00
7/12/2016	776784	EMPLOYEE REIMB.	STOLLEIS, RICHARD	296.70
7/12/2016	776785	RENT	BROADSTONE II, LP	350.00
7/12/2016	776786	SUPPLIER	OLDCASTLE ARCHITECTURAL	4,800.00
7/12/2016	776787	ATTORNEY	CARDENAS, ROBERT	720.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776788	SUPPLIER	JAMES CONSTRUCTION GROUP,	109,389.92
7/12/2016	776789	RENT	GONZALES, ANNA	325.94
7/12/2016	776790	ATTORNEY	PATEL, GRISHMA S	750.00
7/12/2016	776791	ATTORNEY	ANDERSON, LAURI	3,250.00
7/12/2016	776792	ATTORNEY	NORMAND, JOSHUA	1,425.00
7/12/2016	776793	SUPPLIER	AMERICA'S BEST VALUE INN	322.00
7/12/2016	776794	ATTORNEY	LOVE, SHANNON LEIGH	3,970.00
7/12/2016	776795	ATTORNEY	DUCOTE, JEREMY	300.00
7/12/2016	776796	COURT REPORTER	OWENS, VANESSA	310.00
7/12/2016	776797	SERVICE	BROWN AEROBIC SERVICE COMP	1,700.00
7/12/2016	776798	ATTORNEY	WADDELL, VALERIE HOPE	675.00
7/12/2016	776799	RENT	COLLINS, JOE	320.00
7/12/2016	776800	ATTORNEY	MCKNIGHT, EDDREA T	450.00
7/12/2016	776801	ATTORNEY	LANE, BRYAN ANTHONY	2,320.00
7/12/2016	776802	SUPPLIER	GALLS, LLC	10,781.00
7/12/2016	776803	ATTORNEY	KUTTY, YASMIN	2,490.00
7/12/2016	776804	SUPPLIER	PRAXAIR DISTRIBUTION INC	629.08
7/12/2016	776805	SERVICE	INSURANCE CLAIMS APPRAISAL	90.00
7/12/2016	776806	MEDICAL	DITSKY, MICHAEL G, PHD	150.00
7/12/2016	776807	ATTORNEY	KOEN, CHARLES	1,050.00
7/12/2016	776808	SUPPLIER	LASERLINK INTERNATIONAL	449.00
7/12/2016	776809	ATTORNEY	MCMORRIES, KYMBERLY	1,200.00
7/12/2016	776810	SERVICE	EMR ELEVATOR, INC	7,563.50
7/12/2016	776811	SUPPLIER	SALES REVENUE, INC	4,883.00
7/12/2016	776812	SUPPLIER	PROSHRED OF HOUSTON	900.00
7/12/2016	776813	EXPERT WITNESS	BEYOND IT, INC	3,850.00
7/12/2016	776814	SUPPLIER	RANDOM HOUSE LLC	190.00
7/12/2016	776815	ATTORNEY	RIZKALLAH, AMY	1,500.00
7/12/2016	776816	SUPPLIER	TRANSUNION RISK & ALTERNAT	509.90
7/12/2016	776817	ATTORNEY	PAWGAN, SCOTT	400.00
7/12/2016	776818	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,281.65
7/12/2016	776819	ATTORNEY	SMITH, WADE BENNETT	500.00
7/12/2016	776820	ATTORNEY	TREJO, HUMBERTO R	650.00
7/12/2016	776821	EMPLOYEE REIMB.	DRAKE, MATTHEW	396.00
7/12/2016	776822	ATTORNEY	ABNER, MICHAEL JR	300.00
7/12/2016	776823	ATTORNEY	LONGWORTH, DARYL F	1,050.00
7/12/2016	776824	ATTORNEY	ENWERE, GREGORY	1,000.00
7/12/2016	776825	ATTORNEY	OKORAFOR, AZUWUIKE	1,300.00
7/12/2016	776826	ATTORNEY	ERFESOGLOU, VICTORIA	2,995.00
7/12/2016	776827	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
7/12/2016	776828	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
7/12/2016	776829	SUPPLIER	DIGITAL AIR CONTROL INC	2,245.00
7/12/2016	776830	SUPPLIER	PEST MANAGEMENT INC	48.00
7/12/2016	776831	SERVICE	ARROW INTERNATIONAL, INC	6,060.55
7/12/2016	776832	SUPPLIER	A & M WRECKER SERVICE LLC	475.00
7/12/2016	776833	ATTORNEY	LAZARINE, DANIEL	450.00
7/12/2016	776834	ATTORNEY	FASS, MATTHEW	645.00
7/12/2016	776835	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	310.44
7/12/2016	776836	ATTORNEY	DUFF, MARY ELIZABETH	195.00
7/12/2016	776837	ATTORNEY	CHIANG, JENNIFER C	240.00
7/12/2016	776838	ATTORNEY	OSTROVSKY, ALAN	975.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776839	RENT	CINCO RANCH ACQUISITION LL	350.00
7/12/2016	776840	ATTORNEY	HILL, TIFFANY M	1,800.00
7/12/2016	776841	SUPPLIER	ELP ENTERPRISES INC	1,733.48
7/12/2016	776842	SUPPLIER	KIRKHAM, MARIE	1,000.00
7/12/2016	776843	EMPLOYEE REIMB.	PECHUKAS, ROBERT	364.50
7/12/2016	776844	EMPLOYEE REIMB.	SAVELLI, SUSAN	129.17
7/12/2016	776845	ATTORNEY	SCHWARTZ, STEVEN	750.00
7/12/2016	776846	SERVICE	J-CANINE PET RESORT LLC	420.00
7/12/2016	776847	ATTORNEY	YEVERINO, FRANCISCO	900.00
7/12/2016	776848	COURT REPORTER	WHITTINGTON, COURTNEY	1,550.00
7/12/2016	776849	COURT REPORTER	RAMOS, MARISOL	620.00
7/12/2016	776850	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	143.10
7/12/2016	776851	ATTORNEY	PIRRA, BRIGIDA	900.00
7/12/2016	776852	ATTORNEY	SIMS, BRANDON	1,125.00
7/12/2016	776853	EMPLOYEE REIMB.	BEARDEN, SUSAN	41.98
7/12/2016	776854	EMPLOYEE REIMB.	RODRIGUEZ, CYNTHIA	138.98
7/12/2016	776855	ATTORNEY	FUENTES, RUDOLPH RENE	350.00
7/12/2016	776856	ATTORNEY	WILLEY, ANDREW JOSEPH	956.00
7/12/2016	776857	ATTORNEY	BARKER, GEORGIA	525.00
7/12/2016	776858	RENT	WILLOW LAKE APARTMENTS	350.00
7/12/2016	776859	ATTORNEY	LATIMER, LOUIS A	937.50
7/12/2016	776860	EMPLOYEE REIMB.	ROSE, ASHLEY	11.34
7/12/2016	776861	EMPLOYEE REIMB.	LOPICCOLO, SAL	19.98
7/12/2016	776862	MEDICAL	GREATER HOUSTON GASTROENTE	1,650.00
7/12/2016	776863	EMPLOYEE REIMB.	CRUZ, CHERI	35.10
7/12/2016	776864	EMPLOYEE REIMB.	KUCERA, KELLIE	20.20
7/12/2016	776865	SUPPLIER	M-F ATHLETIC	4,845.00
7/12/2016	776866	SUPPLIER	ENHANCED LASER PRODUCTS	561.00
7/12/2016	776867	SUPPLIER	THE FUEL MASTERS	2,835.00
7/12/2016	776868	SUPPLIER	CINTAS	350.32
7/12/2016	776869	ATTORNEY	CARTER, TAMEIKA	1,012.50
7/12/2016	776870	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
7/12/2016	776871	ATTORNEY	KUCHERA, HOLLY JEAN	945.00
7/12/2016	776872	SUPPLIER	GONZALES, BENNY	72.03
7/12/2016	776873	SUPPLIER	NARUM, KAREN	110.00
7/12/2016	776874	ATTORNEY	KLOSOWSKY, MICHAEL	1,340.00
7/12/2016	776875	SERVICE	FREIDENBERGER, PAUL	2,150.00
7/12/2016	776876	SUPPLIER	Y-THREE CONSTRUCTION	42,064.00
7/12/2016	776877	SUPPLIER	INTAB, LLC	357.35
7/12/2016	776878	EMPLOYEE REIMB.	BITENDELO, NGOMBE	148.48
7/12/2016	776879	ATTORNEY	WELCH, KATE	600.00
7/12/2016	776880	EMPLOYEE REIMB.	GAMMON, LARRY	198.00
7/12/2016	776881	ATTORNEY	FULTON-MARSH, AMANDA	1,125.00
7/12/2016	776882	SERVICE	EJIMADU, CYNTHIA A	1,400.00
7/12/2016	776883	SERVICE	HOGGARD, TANIA	180.00
7/12/2016	776884	SUPPLIER	WALLACE, FELISA ALI	225.00
7/12/2016	776885	SUPPLIER	FLIR SURVEILLANCE INC	140,000.00
7/12/2016	776886	SUPPLIER	PLATO, CATHY	220.00
7/12/2016	776887	SERVICE	NUTTY SCIENTISTS OF FORT B	330.00
7/12/2016	776888	SUPPLIER	UNLIMITED CHOICES TO RECOV	100.00
7/12/2016	776889	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	282.42

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/12/2016	776890	SUPPLIER	MICROSOFT CORPORATION	220.00
7/12/2016	776891	SERVICE	VINCENT, KEITH LOUIS	400.00
7/12/2016	776892	SUPPLIER	MOORE COUNTY LIBRARY	30.00
7/12/2016	776893	RENT	PIERRE, DALE E	350.00
7/12/2016	776894	RENT	230 LTD	350.00
7/12/2016	776895	RENT	SYDOW, ALTON W	350.00
7/12/2016	776896	RENT	ONAIWU, MONDAY	350.00
7/12/2016	776897	SUPPLIER	BRAZORIA-FORT BEND RAIL	50,000.00
7/12/2016	776898	ATTORNEY	PASCHALL, CURTIS DALE	375.00
7/12/2016	776899	COURT REPORTER	FURGASON, ERIN PATRICIA	310.00
7/12/2016	776900	EMPLOYEE REIMB.	HADLEY, TIMOTHY	23.71
7/12/2016	776901	SERVICE	AUSTIN PRINTS PHOTO LAB, L	204.05
7/12/2016	776902	EMPLOYEE REIMB.	ALAS, MIGUEL	126.00
7/12/2016	776903	EMPLOYEE REIMB.	CARDONA, STEVEN	126.00
7/12/2016	776904	EMPLOYEE REIMB.	GABRIEL, ANGELA	126.00
7/12/2016	776905	EMPLOYEE REIMB.	MORGAN, LE NARD	126.00
7/12/2016	776906	EMPLOYEE REIMB.	MELTON, LINDSEY	18.58
7/12/2016	776907	ONE TIME VENDOR	RICHMOND, MARIA	550.00
7/12/2016	776908	ONE TIME VENDOR	JESSICAS CATERING EXPRESS	100.00
7/12/2016	776909	ONE TIME VENDOR	MARTINEZ, JUANA	300.00
7/12/2016	776910	ONE TIME VENDOR	VINTAGE MARKET DAYS NW HOU	300.00
7/12/2016	776911	ONE TIME VENDOR	REYES, JOE	150.00
7/12/2016	776912	SERVICE	PIERCE GOODWIN ALEXANDER &	4,050.00
7/15/2016	776913	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
7/15/2016	776914	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
7/15/2016	776915	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
7/15/2016	776916	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
7/19/2016	776917	SERVICE	POSTMASTER	90.00
7/19/2016	776918	SUPPLIER	GARTNER INC	82,973.00
7/19/2016	776919	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
7/19/2016	776920	ATTORNEY	MARTINEZ, MARIO A	2,974.00
7/19/2016	776921	EMPLOYEE REIMB.	CHAO, KENNY	8.10
7/19/2016	776922	SUPPLIER	GREY HOUSE PUBLISHING	265.50
7/19/2016	776923	MEDICAL	LABORATORY CORPORATION	78.05
7/19/2016	776924	SUPPLIER	RECORDED BOOKS, LLC	173.24
7/19/2016	776925	SERVICE	AT & T	3,586.64
7/19/2016	776926	SERVICE	AT & T	2,523.45
7/19/2016	776927	SUPPLIER	MATTHEW BENDER AND CO, INC	1,762.00
7/19/2016	776928	SUPPLIER	ALLOUT OFFROAD, INC - RICH	837.00
7/19/2016	776929	SUPPLIER	O'CONNOR'S	82.00
7/19/2016	776930	SERVICE	WINDSTREAM COMMUNICATIONS	245.28
7/19/2016	776931	SUPPLIER	HURT'S WASTEWATER MGMT, LT	9,800.00
7/19/2016	776932	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
7/19/2016	776933	SUPPLIER	MOORE MEDICAL LLC	275.00
7/19/2016	776934	SERVICE	SEEWEE'S TRAVEL BY JACKIE	429.98
7/19/2016	776935	MEDICAL	HOUSTON METRO UROLOGY, PA	74.50
7/19/2016	776936	ATTORNEY	CURL, MATTHEW FOX	2,025.00
7/19/2016	776937	SUPPLIER	SIRCHIE FINGER PRINT	146.76
7/19/2016	776938	EMPLOYEE REIMB.	OLINGER, DAVID	493.18
7/19/2016	776939	EMPLOYEE REIMB.	KING, SUSAN T	96.12
7/19/2016	776940	ATTORNEY	STRANGE, JEFF	600.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	776941	SUPPLIER	STATE CHEMICAL MFG CO	636.71
7/19/2016	776942	EMPLOYEE REIMB.	BROWN, SALLY R	61.94
7/19/2016	776943	SUPPLIER	GRAINGER	936.00
7/19/2016	776944	SUPPLIER	ANIXTER, INC	65.84
7/19/2016	776945	SUPPLIER	COMPACT DISC SOURCE	538.74
7/19/2016	776946	SUPPLIER	ULINE INC	142.37
7/19/2016	776947	SUPPLIER	KONICA MINOLTA BUSINESS	1,770.48
7/19/2016	776948	MEDICAL	QUEST DIAGNOSTICS	65.66
7/19/2016	776949	ATTORNEY	STEVENS, JAMES A	1,150.00
7/19/2016	776950	SUPPLIER	NCS PEARSON, INC	245.92
7/19/2016	776951	SUPPLIER	FASTENAL COMPANY	697.47
7/19/2016	776952	SUPPLIER	NORTHERN TOOLS AND EQUIPME	414.17
7/19/2016	776953	SUPPLIER	THOMSON REUTERS - WEST	7,195.89
7/19/2016	776954	SERVICE	G AND K SERVICES	1,967.18
7/19/2016	776955	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,209.00
7/19/2016	776956	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,527.39
7/19/2016	776957	EMPLOYEE REIMB.	PONVILLE, MYRA	28.08
7/19/2016	776958	ATTORNEY	JOHNSON, KATHY J	1,357.50
7/19/2016	776959	EMPLOYEE REIMB.	SAMPLE, DANIEL	25.92
7/19/2016	776960	ATTORNEY	WHITE, LEWIS	500.00
7/19/2016	776961	SERVICE	DZIERZANOWSKI, CHAD D	250.00
7/19/2016	776962	SERVICE	OTTO, RONALD	620.00
7/19/2016	776963	ATTORNEY	DIAZ, MICHAEL C	2,250.00
7/19/2016	776964	SERVICE	TAYLOR, EARNEST B	72.00
7/19/2016	776965	ATTORNEY	HECKER, DON A	5,800.00
7/19/2016	776966	SERVICE	ORESKOVICH, KIMBERLY	96.00
7/19/2016	776967	ATTORNEY	MONK, STEVEN D	19,962.50
7/19/2016	776968	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,750.00
7/19/2016	776969	ATTORNEY	BRYANT, KEN	3,337.00
7/19/2016	776970	ATTORNEY	HOKE, DANNY L	787.50
7/19/2016	776971	EMPLOYEE REIMB.	SMITH, LILA	173.88
7/19/2016	776972	ATTORNEY	MCDONALD, SHAWN M	11,000.00
7/19/2016	776973	ATTORNEY	CEASER, KENDRIC	1,837.50
7/19/2016	776974	SERVICE	JENKINS, WILLIAM JR	1,440.00
7/19/2016	776975	EMPLOYEE REIMB.	POWERS, HONEE	54.00
7/19/2016	776976	EMPLOYEE REIMB.	RAVEN, JANNA L	11.88
7/19/2016	776977	ATTORNEY	STEVENS, SYNGMAN R JR	1,275.00
7/19/2016	776978	ATTORNEY	TU, PAUL	2,150.00
7/19/2016	776979	ATTORNEY	BURNETT, SHEILA	500.00
7/19/2016	776980	EMPLOYEE REIMB.	MATHEAUS, ROBIN	11.88
7/19/2016	776981	VISITING JUDGE	KERN, ROBERT J	408.04
7/19/2016	776982	ATTORNEY	KINCADE, JAMES P C	1,665.00
7/19/2016	776983	EMPLOYEE REIMB.	PATTERSON, JAMES	283.45
7/19/2016	776984	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
7/19/2016	776985	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.94
7/19/2016	776986	EMPLOYEE REIMB.	HEIMAN, ROBIN	198.00
7/19/2016	776987	EMPLOYEE REIMB.	FLORES, FERNANDO	90.00
7/19/2016	776988	ATTORNEY	NEWMAN, LAWRENCE T	250.00
7/19/2016	776989	SUPPLIER	CHAMPIONSHIP TROPHIES	205.00
7/19/2016	776990	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00
7/19/2016	776991	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	776992	ATTORNEY	NASSIF, MICHAEL	2,000.00
7/19/2016	776993	ATTORNEY	MIDDLETON, BRIAN	3,300.00
7/19/2016	776994	ATTORNEY	DOGGETT, STEPHEN A	1,900.00
7/19/2016	776995	SUPPLIER	VACEK, CLIFFORD J	270.04
7/19/2016	776996	EMPLOYEE REIMB.	BAGLEY, CHANCE	118.66
7/19/2016	776997	EMPLOYEE REIMB.	JOHNSON, KENNY	11.37
7/19/2016	776998	ATTORNEY	STEELE, CORINNA	2,700.00
7/19/2016	776999	SERVICE	WALKER, WILLIAM R	50.00
7/19/2016	777000	ATTORNEY	RACER, MARK W	500.00
7/19/2016	777001	EMPLOYEE REIMB.	LUKOSE, DAVID	19.44
7/19/2016	777002	COURT REPORTER	ADAIR, ROGER N	319.32
7/19/2016	777003	EMPLOYEE REIMB.	GUEN, JAMES	290.16
7/19/2016	777004	SUPPLIER	LEXISNEXIS	702.00
7/19/2016	777005	ATTORNEY	PHOENIX, JOYCE	750.00
7/19/2016	777006	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
7/19/2016	777007	SUPPLIER	BAKER & TAYLOR INC	4,236.32
7/19/2016	777008	SUPPLIER	HOME DEPOT CREDIT SERVICES	21.88
7/19/2016	777009	SUPPLIER	SIMPLEX GRINNELL LP	1,000.00
7/19/2016	777010	SUPPLIER	OFFICE DEPOT	10,411.21
7/19/2016	777011	MEDICAL	VISION CARE, INC	21,059.53
7/19/2016	777012	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
7/19/2016	777013	SUPPLIER	INGRAM LIBRARY SERVICES	3,836.95
7/19/2016	777014	EMPLOYEE REIMB.	BAO, JULING	1,594.37
7/19/2016	777015	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,383.76
7/19/2016	777016	SUPPLIER	REPUBLIC WASTE SERVICES	1,010.30
7/19/2016	777017	SUPPLIER	ALAMO DISTRIBUTION, LLC	279.75
7/19/2016	777018	SUPPLIER	HOUSTON BAR ASSOCIATION	45.00
7/19/2016	777019	SUPPLIER	HOUSTON BAR ASSOCIATION	140.00
7/19/2016	777020	SUPPLIER	FLOWERS BAKING CO OF HOUST	218.58
7/19/2016	777021	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,617.42
7/19/2016	777022	SUPPLIER	MUSTANG CAT	156.30
7/19/2016	777023	MEDICAL	BROWN & ASSOC MEDICAL LABS	203.45
7/19/2016	777024	SUPPLIER	GULF COAST PAPER COMPANY	3,553.19
7/19/2016	777025	SUPPLIER	BLACKMON MOORING OF HOUSTO	12,403.05
7/19/2016	777026	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,213.00
7/19/2016	777027	SUPPLIER	AZTEC RENTAL CENTER, INC	70.56
7/19/2016	777028	SERVICE	ENTERPRISE RENT A CAR	2,475.00
7/19/2016	777029	SUPPLIER	SCOTT EQUIPMENT, INC	265.34
7/19/2016	777030	SUPPLIER	FOODARAMA	97.00
7/19/2016	777031	SERVICE	JIM SHORT, INC	1,750.00
7/19/2016	777032	MEDICAL	ROSENBERG VETERINARY CLINI	672.00
7/19/2016	777033	SUPPLIER	ACE MART RESTAURANT SUPPLY	5,619.54
7/19/2016	777034	MEDICAL	FORT BEND FAMILY HEALTH CE	394.50
7/19/2016	777035	SUPPLIER	AMERICAN MATERIALS	30,884.03
7/19/2016	777036	SUPPLIER	JOHNSON SUPPLY	10,431.26
7/19/2016	777037	SUPPLIER	SAM HOUSTON STATE UNIV-TAC	400.00
7/19/2016	777038	SUPPLIER	TEXAS CENTER FOR THE JUDIC	250.00
7/19/2016	777039	SUPPLIER	DITTERT RUBBER STAMP, LTD	70.65
7/19/2016	777040	SUPPLIER	SCANLIN SIGN SERVICE, INC	6,120.00
7/19/2016	777041	SERVICE	PROSPERITY BANK	524.99
7/19/2016	777042	SERVICE	PROSPERITY BANK	2,011.40

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777043	SERVICE	CITY OF FULSHEAR	1,086.32
7/19/2016	777044	MEDICAL	CORREDOR, DANIEL G, MD PA	109.05
7/19/2016	777045	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	5,247.41
7/19/2016	777046	SUPPLIER	BOON-CHAPMAN BENEFIT	1,056.00
7/19/2016	777047	SUPPLIER	G T DISTRIBUTORS, INC	4,864.16
7/19/2016	777048	SUPPLIER	FLEETPRIDE, INC	259.47
7/19/2016	777049	MEDICAL	CLINICAL PATHOLOGY LABS, I	2,476.40
7/19/2016	777050	MEDICAL	PEGASUS SCHOOLS, INC	17,041.50
7/19/2016	777051	SUPPLIER	DELL MARKETING L P	7,994.10
7/19/2016	777052	SUPPLIER	LABATT FOOD SERVICE	1,025.63
7/19/2016	777053	SUPPLIER	METROPLEX CONTROL SYSTEMS	690.00
7/19/2016	777054	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
7/19/2016	777055	MEDICAL	NUECES COUNTY	2,700.00
7/19/2016	777056	SUPPLIER	CITY OF HOUSTON, WATER DEP	276.93
7/19/2016	777057	SERVICE	CITY OF RICHMOND	1,829.98
7/19/2016	777058	SERVICE	RICHMOND FIRE DEPARTMENT	3,643.32
7/19/2016	777059	SERVICE	CITY OF ROSENBERG	4,056.73
7/19/2016	777060	SERVICE	CITY OF SUGAR LAND	1,445.71
7/19/2016	777061	SUPPLIER	THE ARC OF FORT BEND COUNT	3,210.86
7/19/2016	777062	SUPPLIER	WYLIE MANUFACTURING CO	35.96
7/19/2016	777063	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	105.75
7/19/2016	777064	SUPPLIER	OAK FARMS DAIRY	866.46
7/19/2016	777065	SUPPLIER	HELFMAN FORD INC	222.92
7/19/2016	777066	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,668.48
7/19/2016	777067	SUPPLIER	NEEDVILLE AUTO SUPPLY	68.86
7/19/2016	777068	SUPPLIER	FORT BEND CO WOMEN'S CENTE	16,200.00
7/19/2016	777069	SERVICE	DENTICARE, INC	5,101.58
7/19/2016	777070	ATTORNEY	PERZ, IRA F	1,200.00
7/19/2016	777071	SERVICE	EXECUTEAM STAFFING LP	788.80
7/19/2016	777072	MEDICAL	OAKBEND MEDICAL CENTER	44,976.42
7/19/2016	777073	SUPPLIER	COIN COPIERS INC	250.00
7/19/2016	777074	MEDICAL	HOUSTON MEDICAL TESTING	7,584.05
7/19/2016	777075	MEDICAL	WEST HOUSTON RADIOLOGY	675.07
7/19/2016	777076	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	366.74
7/19/2016	777077	SUPPLIER	EL CAMPO REFRIGERATION &	196.26
7/19/2016	777078	ATTORNEY	LUSK, NANCY E	9,000.00
7/19/2016	777079	SERVICE	HARRIS COUNTY TREASURER	2,887.00
7/19/2016	777080	SUPPLIER	TEAM SYSTEMS, INC	6,522.08
7/19/2016	777081	ATTORNEY	NJOKU, MICHAEL N	825.00
7/19/2016	777082	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,415.90
7/19/2016	777083	SUPPLIER	CENTERPOINT ENERGY ENTEX	15.58
7/19/2016	777084	MEDICAL	HOUSTON EYE ASSOCIATES	1,330.66
7/19/2016	777085	MEDICAL	OAKBEND MEDICAL GROUP	2,058.59
7/19/2016	777086	MEDICAL	OAKBEND MEDICAL GROUP	224.52
7/19/2016	777087	ATTORNEY	QUILL, TIMOTHY M	500.00
7/19/2016	777088	MEDICAL	METHODIST SUGAR LAND HOSPI	216.02
7/19/2016	777089	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,388.31
7/19/2016	777090	SUPPLIER	CENTRAL ACE HARDWARE	69.76
7/19/2016	777091	SERVICE	CARTER, DARRYL B, LLC	1,750.00
7/19/2016	777092	SUPPLIER	LOCAL LP GAS, INC	150.00
7/19/2016	777093	SERVICE	O'BRIEN COUNSELING SERVICE	125.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777094	SUPPLIER	TEXAS MARKING PRODUCTS, IN	10.95
7/19/2016	777095	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,750.00
7/19/2016	777096	ATTORNEY	GILBERT, STEVEN J	675.00
7/19/2016	777097	MEDICAL	FORT BEND CARDIOLOGY, PA	403.67
7/19/2016	777098	MEDICAL	LABORATORY CORPORATION	460.55
7/19/2016	777099	SUPPLIER	TASER INTERNATIONAL	12,025.37
7/19/2016	777100	SUPPLIER	HOUSTON FREIGHTLINER	1,719.58
7/19/2016	777101	SUPPLIER	AVIA PARTNERS, INC	21.94
7/19/2016	777102	SUPPLIER	AVIA PARTNERS, INC	1,986.13
7/19/2016	777103	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	15.50
7/19/2016	777104	RENT	WELLS FARGO HOME MORTGAGE,	344.00
7/19/2016	777105	ATTORNEY	WOOD, HARRIS S JR	300.00
7/19/2016	777106	MEDICAL	UT PHYSICIANS-UTP	107.33
7/19/2016	777107	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	1,252.46
7/19/2016	777108	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
7/19/2016	777109	SUPPLIER	HOMELAND PREPAREDNESS PROJ	30,000.00
7/19/2016	777110	ATTORNEY	MIDDLETON, TRACY	2,125.00
7/19/2016	777111	EMPLOYEE REIMB.	CANTU, CATHY	322.72
7/19/2016	777112	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	126.00
7/19/2016	777113	SUPPLIER	CIVIC RESEARCH INSTITUTE I	179.95
7/19/2016	777114	SUPPLIER	COMCAST OF HOUSTON	259.64
7/19/2016	777115	SUPPLIER	FIESTA MART 6	2,221.07
7/19/2016	777116	SUPPLIER	FIESTA MART 6	2,008.56
7/19/2016	777117	SUPPLIER	FIESTA MART 6	577.14
7/19/2016	777118	SUPPLIER	FIESTA MART 6	1,148.02
7/19/2016	777119	MEDICAL	ORDONEZ, CONRADO, MD PA	267.25
7/19/2016	777120	SUPPLIER	CITRIX SYSTEMS	1,658.40
7/19/2016	777121	SERVICE	WCA WASTE CORPORATION	452.88
7/19/2016	777122	SUPPLIER	ARBITRAGE COMPLIANCE	18,000.00
7/19/2016	777123	ATTORNEY	ALCOCER, MANUELA	1,825.00
7/19/2016	777124	SERVICE	CITY OF MISSOURI CITY	989.61
7/19/2016	777125	SERVICE	CITY OF MISSOURI CITY	58.33
7/19/2016	777126	SERVICE	TEXAS COMMISSION ON	1,390.00
7/19/2016	777127	ATTORNEY	KIATTA, DAVID	3,200.00
7/19/2016	777128	SERVICE	LANGUAGE LINE SERVICES, IN	510.08
7/19/2016	777129	SERVICE	MELLOR-CRUMMEY, CYNTHIA AN	1,800.00
7/19/2016	777130	ATTORNEY	WRAY COPE, BRITTANY	13,170.37
7/19/2016	777131	SUPPLIER	FORT BEND COUNTY FRESH WAT	74.06
7/19/2016	777132	SUPPLIER	AUDIOGO US	135.96
7/19/2016	777133	SERVICE	TRANSAMERICA PREMIER LIFE	108,563.26
7/19/2016	777134	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	239.44
7/19/2016	777135	EMPLOYEE REIMB.	OLDHAM, JOHN	290.70
7/19/2016	777136	SUPPLIER	KLEIN PRODUCTS INC	108.99
7/19/2016	777137	COURT REPORTER	HALL, MINDY R	145.50
7/19/2016	777138	SERVICE	TFR ENTERPRISES, INC	31,974.71
7/19/2016	777139	ATTORNEY	KLOSOWSKY, ALICIA G	510.00
7/19/2016	777140	EMPLOYEE REIMB.	ZAVALA, RUBEN	162.00
7/19/2016	777141	ATTORNEY	LEVY, ELAN	1,100.00
7/19/2016	777142	SUPPLIER	PCPC DIRECT, LTD	1,238.25
7/19/2016	777143	EMPLOYEE REIMB.	KWON, JOYCE	5.40
7/19/2016	777144	EMPLOYEE REIMB.	WAGNER, MARY ANGELA	126.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777145	SERVICE	CENTER FOR SUCCESS AND	4,869.00
7/19/2016	777146	MEDICAL	INPATIENT CONSULTANTS	173.39
7/19/2016	777147	EMPLOYEE REIMB.	WALGER, IRENE	118.71
7/19/2016	777148	SERVICE	DZوبا, MICHAEL	1,150.00
7/19/2016	777149	ATTORNEY	GONZALEZ, LISA MARIE	1,000.00
7/19/2016	777150	ATTORNEY	SEBITA, PATRICIA FORTNEY	3,900.00
7/19/2016	777151	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	58.32
7/19/2016	777152	MEDICAL	CHEEMA, BUSHRA MD PA	145.71
7/19/2016	777153	ATTORNEY	WRIGHT, ANDREW A	2,852.00
7/19/2016	777154	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	49,590.87
7/19/2016	777155	ATTORNEY	WISNER, VICTOR	900.00
7/19/2016	777156	SERVICE	RECOVERY HEALTHCARE CORP	927.50
7/19/2016	777157	ATTORNEY	MOTON, GERALD C	675.00
7/19/2016	777158	ATTORNEY	TORRES, ROSS	1,425.00
7/19/2016	777159	MEDICAL	TEXAS SPINE & NEUROSURGERY	80.23
7/19/2016	777160	SERVICE	YELLOWSTONE LANDSCAPE	1,725.00
7/19/2016	777161	ATTORNEY	GASKILL, EDWARD W	3,278.70
7/19/2016	777162	ATTORNEY	HALL, CHABLI S	200.00
7/19/2016	777163	ATTORNEY	LOPEZ, LINDSAY R	350.00
7/19/2016	777164	SERVICE	JACKS LOCK & SAFE, INC	170.00
7/19/2016	777165	EMPLOYEE REIMB.	ENAX, MICHAEL	68.00
7/19/2016	777166	SERVICE	SPOK INC	21.42
7/19/2016	777167	SERVICE	HERNANDEZ FUNERAL HOME	574.00
7/19/2016	777168	EMPLOYEE REIMB.	FARRIS, JULIA	9.18
7/19/2016	777169	ATTORNEY	MCCALLA, JAMES W	1,350.00
7/19/2016	777170	EMPLOYEE REIMB.	BASSEY, SAMUEL	73.44
7/19/2016	777171	SERVICE	ELLIS, JEROME	90.00
7/19/2016	777172	RENT	KNIGHTS INN	2,828.01
7/19/2016	777173	RENT	KNIGHTS INN	545.70
7/19/2016	777174	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
7/19/2016	777175	MEDICAL	HOUSTON CARDIOVASCULAR ASS	6.42
7/19/2016	777176	SERVICE	GRAYSON COUNTY	18,944.00
7/19/2016	777177	MEDICAL	GARDEZI, SYED A MD	321.13
7/19/2016	777178	EMPLOYEE REIMB.	BERTRAM, GWEN	22.14
7/19/2016	777179	MEDICAL	DESAI, ALPESH DO PA	46.73
7/19/2016	777180	ATTORNEY	COHEN, RONALD M	6,437.00
7/19/2016	777181	EMPLOYEE REIMB.	ADAIR, DONALD	30.24
7/19/2016	777182	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,967.79
7/19/2016	777183	ATTORNEY	DAVE, RADHIKA B	5,075.00
7/19/2016	777184	SERVICE	UNITED SITE SERVICES	191.93
7/19/2016	777185	SUPPLIER	JEE WHOLESALE TIRES	392.56
7/19/2016	777186	ATTORNEY	COOK, DEBORAH LORAIN	525.00
7/19/2016	777187	SUPPLIER	REFLECTION PRINTING	1,107.50
7/19/2016	777188	ATTORNEY	CLIFFORD, DANIEL SHAW	100.00
7/19/2016	777189	SERVICE	GDI TIMS	19.00
7/19/2016	777190	SUPPLIER	ARC GOVERNMENT SOLUTIONS	7,348.92
7/19/2016	777191	ATTORNEY	BOURGEOIS, SUSAN	6,917.00
7/19/2016	777192	EMPLOYEE REIMB.	OLIVER, LEESA	35.64
7/19/2016	777193	SUPPLIER	SPRINGHILL SUITES BY MARRI	335.61
7/19/2016	777194	SERVICE	AMS OF HOUSTON, LLC	18,366.85
7/19/2016	777195	SERVICE	HEIGHTS BUILDERS	6,536.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777196	SERVICE	PAVLOVSKY, PETE	72.00
7/19/2016	777197	SERVICE	WINFIELD SOLUTIONS	8,640.00
7/19/2016	777198	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	218.15
7/19/2016	777199	ATTORNEY	SCOTT, ANNIE	350.00
7/19/2016	777200	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
7/19/2016	777201	ATTORNEY	BALL, BRANDON	787.00
7/19/2016	777202	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	600.00
7/19/2016	777203	ATTORNEY	CASTILLO, MARK A	4,462.00
7/19/2016	777204	ATTORNEY	MARTINDALE, DAVID L	8,900.00
7/19/2016	777205	ATTORNEY	RYAN, DAVID MICHAEL	2,462.50
7/19/2016	777206	EMPLOYEE REIMB.	TAYLOR, JEFFREY	11.88
7/19/2016	777207	MEDICAL	NITHIANANTHAM, SOWMINI	1,400.00
7/19/2016	777208	SERVICE	CROCODILE ENCOUNTER	250.00
7/19/2016	777209	MEDICAL	ROSE-RICH EM PHYSICIANS, P	353.48
7/19/2016	777210	EMPLOYEE REIMB.	GONZALEZ, MARIA	290.70
7/19/2016	777211	ATTORNEY	PATEL, GRISHMA S	2,175.00
7/19/2016	777212	SUPPLIER	MVM, INC	19,623.60
7/19/2016	777213	EMPLOYEE REIMB.	HOLLADAY, BOONE	448.18
7/19/2016	777214	SUPPLIER	AMERICAN IMMIGRATION LAWYER	441.00
7/19/2016	777215	ATTORNEY	ANDERSON, LAURI	1,300.00
7/19/2016	777216	ATTORNEY	NORMAND, JOSHUA	1,962.50
7/19/2016	777217	EMPLOYEE REIMB.	CLAYTON-ZDUNKEWICZ, ROBIN	328.32
7/19/2016	777218	ATTORNEY	SMITH, MEGHANN LEIGH	375.00
7/19/2016	777219	ATTORNEY	LOVE, SHANNON LEIGH	450.00
7/19/2016	777220	ATTORNEY	DUCOTE, JEREMY	4,100.00
7/19/2016	777221	SUPPLIER	THE SALVATION ARMY SOCIAL	4,189.66
7/19/2016	777222	ATTORNEY	WALKER, BEVERLEY MCGREW	1,000.00
7/19/2016	777223	ATTORNEY	WALKER, SEDRICK	800.00
7/19/2016	777224	ATTORNEY	MCKNIGHT, EDDREA T	2,900.00
7/19/2016	777225	ATTORNEY	LANE, BRYAN ANTHONY	1,532.50
7/19/2016	777226	ATTORNEY	MUHAMMAD, CEDRICK L	450.00
7/19/2016	777227	SUPPLIER	GALLS, LLC	10,288.08
7/19/2016	777228	SUPPLIER	BEARCOM OPERATING LLC	9,159.19
7/19/2016	777229	SUPPLIER	ASCO EQUIPMENT	105.71
7/19/2016	777230	EMPLOYEE REIMB.	GILLESPIE, LASHA	379.01
7/19/2016	777231	SUPPLIER	911 SECURITY CAMERAS	285.00
7/19/2016	777232	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,341.87
7/19/2016	777233	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	120.00
7/19/2016	777234	ATTORNEY	KOEN, CHARLES	450.00
7/19/2016	777235	ATTORNEY	BRADT, LEONARD THOMAS	5,600.00
7/19/2016	777236	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,268.77
7/19/2016	777237	SUPPLIER	THE HURT COMPANY, INC	2,329.25
7/19/2016	777238	SUPPLIER	LASERLINK INTERNATIONAL	1,058.00
7/19/2016	777239	MEDICAL	HERNAEZ, IRENE DPM	318.74
7/19/2016	777240	CHILD PROT SVS	JACKSON, CATHERINE	213.59
7/19/2016	777241	ATTORNEY	FOSTER, LONNIE	1,012.50
7/19/2016	777242	SUPPLIER	IDN-ACME INC	293.89
7/19/2016	777243	ATTORNEY	ABNER, MICHAEL JR	1,800.00
7/19/2016	777244	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00
7/19/2016	777245	INTERPRETER	SD TRANSLATIONS	2,520.00
7/19/2016	777246	ATTORNEY	GARRETT, FRED L	400.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777247	ATTORNEY	OKORAFOR, AZUWUIKE	1,200.00
7/19/2016	777248	ATTORNEY	ALLISON, DAWN	450.00
7/19/2016	777249	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	64,975.00
7/19/2016	777250	MEDICAL	PACIFIC LABS	1,579.58
7/19/2016	777251	MEDICAL	SIMONTON VETERINARY CLINIC	248.00
7/19/2016	777252	SUPPLIER	REVIVAL ANIMAL HEALTH	174.90
7/19/2016	777253	EMPLOYEE REIMB.	BEACK, SOONSHIM	311.36
7/19/2016	777254	SUPPLIER	PEST MANAGEMENT INC	120.00
7/19/2016	777255	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	46.50
7/19/2016	777256	ATTORNEY	BECERRA, JAMES CHRISTIAN	900.00
7/19/2016	777257	EMPLOYEE REIMB.	GARCIA, WANDA	6.48
7/19/2016	777258	EMPLOYEE REIMB.	LUNA, OSVALDO	9.18
7/19/2016	777259	OUTSIDE COUNCIL	ANDREWS KURTH LLP	5,173.05
7/19/2016	777260	SUPPLIER	WEST FORT BEND BUZZ INC	50.00
7/19/2016	777261	ATTORNEY	CHIANG, JENNIFER C	2,790.00
7/19/2016	777262	SUPPLIER	CQB SOUTH	8,318.54
7/19/2016	777263	SUPPLIER	ELP ENTERPRISES INC	106.40
7/19/2016	777264	EMPLOYEE REIMB.	HARDY, LETICIA	341.43
7/19/2016	777265	SUPPLIER	WESTERN DETENTION PRODUCTS	400.74
7/19/2016	777266	ATTORNEY	BRASHER, HUGH S	350.00
7/19/2016	777267	INVESTIGATOR	R J VARGAS INVESTIGATIONS	742.86
7/19/2016	777268	ATTORNEY	JONES, TONYA D	450.00
7/19/2016	777269	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,265.00
7/19/2016	777270	COURT REPORTER	RAMOS, MARISOL	1,860.00
7/19/2016	777271	ATTORNEY	PIRRA, BRIGIDA	1,000.00
7/19/2016	777272	ATTORNEY	CANNON, LENNEA	435.00
7/19/2016	777273	EXPERT WITNESS	MALPASS, ROY S	10,745.42
7/19/2016	777274	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00
7/19/2016	777275	EMPLOYEE REIMB.	GRIFFITH, LAUREN	137.52
7/19/2016	777276	SUPPLIER	GIBSON & BARNES	18.75
7/19/2016	777277	EMPLOYEE REIMB.	KUMAR, RICHA	395.64
7/19/2016	777278	EMPLOYEE REIMB.	SEYMOUR, CATHY	6.48
7/19/2016	777279	EMPLOYEE REIMB.	CASTILLO, MATTHEW	126.00
7/19/2016	777280	SUPPLIER	ENHANCED LASER PRODUCTS	1,433.00
7/19/2016	777281	SUPPLIER	CINTAS	2,325.26
7/19/2016	777282	ATTORNEY	CARTER, TAMEIKA	3,000.00
7/19/2016	777283	RENT	LONE STAR INN	985.00
7/19/2016	777284	SERVICE	RITE OF PASSAGE, INC	4,869.00
7/19/2016	777285	MEDICAL	GREATER HOUSTON	354.52
7/19/2016	777286	SUPPLIER	WHOLE PERSON ASSOCIATES	465.55
7/19/2016	777287	MEDICAL	AUSPICIOUS LABORATORY INC	557.85
7/19/2016	777288	ATTORNEY	WELCH, KATE	4,250.00
7/19/2016	777289	COURT REPORTER	LEE, CASSANDRA	930.00
7/19/2016	777290	SUPPLIER	SAFE FLOW UTILITIES	48,000.00
7/19/2016	777291	MEDICAL	GUARDIAN ANESTHESIA SERVIC	119.14
7/19/2016	777292	SUPPLIER	STUNTCAMS	654.46
7/19/2016	777293	SUPPLIER	JAMESTOWN ADVANCED PRODUCT	7,559.00
7/19/2016	777294	ATTORNEY	NOLAN, MARC JAMES	2,500.00
7/19/2016	777295	SUPPLIER	SHIELDS, SHAWNETTE	385.00
7/19/2016	777296	ATTORNEY	VINSON, MARK	1,270.00
7/19/2016	777297	SERVICE	VINCENT, KEITH LOUIS	375.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/19/2016	777298	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	26,088.18
7/19/2016	777299	SUPPLIER	THE LORDS KITCHEN	400.00
7/19/2016	777300	EXPERT WITNESS	CHIBUEZE, UCHE	650.00
7/19/2016	777301	ONE TIME VENDOR	JACKSON, SARAH D	175.00
7/19/2016	777302	ONE TIME VENDOR	MARTINEZ, ANGELINA	250.00
7/19/2016	777303	ONE TIME VENDOR	NANEZ, MICHELLE	300.00
7/19/2016	777304	ONE TIME VENDOR	ROMERO, MICHELLE	150.00
7/19/2016	777305	ONE TIME VENDOR	PHAM, MINH NGO	10.00
7/19/2016	777306	ONE TIME VENDOR	JACOB, SHEEBA	100.00
7/22/2016	777307	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,537.67
7/22/2016	777308	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,522.76
7/22/2016	777309	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
7/22/2016	777310	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,774.60
7/22/2016	777311	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
7/22/2016	777312	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
7/22/2016	777313	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	683.95
7/22/2016	777314	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00
7/22/2016	777315	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,364.54
7/22/2016	777316	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,862.12
7/22/2016	777317	PAYROLL VENDOR	THE HARTFORD	4,661.87
7/22/2016	777318	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/22/2016	777319	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
7/22/2016	777320	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
7/22/2016	777321	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/22/2016	777322	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
7/22/2016	777323	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,010.00
7/22/2016	777324	PAYROLL VENDOR	HARTFORD LIFE	225.11
7/22/2016	777325	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
7/22/2016	777326	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
7/22/2016	777327	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
7/26/2016	777328	SUPPLIER	PITNEY BOWES INC	325.98
7/26/2016	777329	SUPPLIER	GALE/CENGAGE LEARNING	1,533.67
7/26/2016	777330	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
7/26/2016	777331	SUPPLIER	B & H PHOTO VIDEO	334.80
7/26/2016	777332	SUPPLIER	RECORDED BOOKS, LLC	1,035.25
7/26/2016	777333	SERVICE	AT & T	2,243.31
7/26/2016	777334	SUPPLIER	MATTHEW BENDER AND CO, INC	379.31
7/26/2016	777335	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	158.00
7/26/2016	777336	SERVICE	VERIZON WIRELESS	3,263.63
7/26/2016	777337	SUPPLIER	ALL OUT OFF ROAD, INC	265.00
7/26/2016	777338	SUPPLIER	ALLOUT OFFROAD, INC - RICH	1,200.00
7/26/2016	777339	SERVICE	WINDSTREAM COMMUNICATIONS	1,509.45
7/26/2016	777340	SUPPLIER	DOOR AUTOMATION, INC	1,461.95
7/26/2016	777341	SERVICE	CRAIN GROUP	52,639.25
7/26/2016	777342	SUPPLIER	MOORE MEDICAL LLC	546.98
7/26/2016	777343	ATTORNEY	HUNTER, DAVID	450.00
7/26/2016	777344	SUPPLIER	NATIONAL BUSINESS FURNITUR	257.42
7/26/2016	777345	ATTORNEY	CURL, MATTHEW FOX	300.00
7/26/2016	777346	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	5,147.00
7/26/2016	777347	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
7/26/2016	777348	COURT REPORTER	WOOLSEY, KAREN	225.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777349	SERVICE	STATE COMPTROLLER	104,676.93
7/26/2016	777350	SERVICE	STATE COMPTROLLER	0.15
7/26/2016	777351	SERVICE	STATE COMPTROLLER	130.00
7/26/2016	777352	SUPPLIER	BOUND TREE MEDICAL LLC	28.60
7/26/2016	777353	SUPPLIER	TX DEPT OF STATE HEALTH SV	206.00
7/26/2016	777354	SUPPLIER	TIBURON, INC	56,468.80
7/26/2016	777355	SUPPLIER	SHERWIN WILLIAMS CO	24.84
7/26/2016	777356	SUPPLIER	SHERWIN-WILLIAMS	383.19
7/26/2016	777357	EMPLOYEE REIMB.	BROWN, SALLY R	103.25
7/26/2016	777358	SUPPLIER	GRAINGER	120.00
7/26/2016	777359	SUPPLIER	ULINE INC	41.12
7/26/2016	777360	SUPPLIER	MIDWEST TAPE	2,989.88
7/26/2016	777361	SUPPLIER	KONICA MINOLTA BUSINESS	389.28
7/26/2016	777362	ATTORNEY	STEVENS, JAMES A	1,150.00
7/26/2016	777363	SUPPLIER	FASTENAL COMPANY	5,385.89
7/26/2016	777364	SUPPLIER	THOMSON REUTERS - WEST	16,429.26
7/26/2016	777365	SERVICE	G AND K SERVICES	1,391.05
7/26/2016	777366	SUPPLIER	BEST BUY BUSINESS	3,835.94
7/26/2016	777367	SUPPLIER	BROWNELL'S, INC	11.75
7/26/2016	777368	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,926.00
7/26/2016	777369	ATTORNEY	JOHNSON, KATHY J	652.50
7/26/2016	777370	EMPLOYEE REIMB.	COX, JOE	239.71
7/26/2016	777371	ATTORNEY	HECKER, DON A	3,200.00
7/26/2016	777372	ATTORNEY	FADEN, CARY M	1,300.00
7/26/2016	777373	ATTORNEY	HOKE, DANNY L	600.00
7/26/2016	777374	EMPLOYEE REIMB.	JONES, TENNILLE	142.56
7/26/2016	777375	SERVICE	SOLIS, KETA	1,929.50
7/26/2016	777376	EMPLOYEE REIMB.	BUNE, CHRISTINA	54.00
7/26/2016	777377	VISITING JUDGE	CHILDERS, BEN	1,861.68
7/26/2016	777378	ATTORNEY	SMITH, PHEOBE S	3,862.50
7/26/2016	777379	ATTORNEY	STEVENS, SYNGMAN R JR	525.00
7/26/2016	777380	ATTORNEY	TU, PAUL	3,500.00
7/26/2016	777381	ATTORNEY	WILLIAMS, RODNEY O'NEIL	525.00
7/26/2016	777382	ATTORNEY	BOOKER, KEYSHA L	200.00
7/26/2016	777383	SERVICE	RENCHER, CHARLES G	150.00
7/26/2016	777384	EMPLOYEE REIMB.	GRIEGER, LORRAINE	246.60
7/26/2016	777385	SERVICE	BIRD, ROBERT	60.00
7/26/2016	777386	VISITING JUDGE	KERN, ROBERT J	620.56
7/26/2016	777387	ATTORNEY	ASHFORD, ERIC	2,500.00
7/26/2016	777388	SERVICE	TALLAS, BOBBIE ANN	150.00
7/26/2016	777389	ATTORNEY	NEWMAN, LAWRENCE T	1,087.50
7/26/2016	777390	SERVICE	CONDREY, JIM	450.00
7/26/2016	777391	ATTORNEY	NASSIF, MICHAEL	700.00
7/26/2016	777392	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	20.10
7/26/2016	777393	EMPLOYEE REIMB.	SCOTT, TERRY	162.00
7/26/2016	777394	SERVICE	JULIAN FRANKLIN MAGIC	300.00
7/26/2016	777395	COURT REPORTER	WEBB, STEPHANIE	356.40
7/26/2016	777396	ATTORNEY	DOGGETT, KASEY	805.00
7/26/2016	777397	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	182.95
7/26/2016	777398	SUPPLIER	HMNS	385.00
7/26/2016	777399	SUPPLIER	THE HOUSTON MUSEUM OF NATU	100.00



<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777400	SUPPLIER	LYNN PEAVEY COMPANY	244.00
7/26/2016	777401	COURT REPORTER	ROSEN, ROBIN FULLER	695.12
7/26/2016	777402	SERVICE	MEDIA CONSULTANTS	20,977.26
7/26/2016	777403	SUPPLIER	HIGH QUALITY CLEANING SERV	4,455.00
7/26/2016	777404	SUPPLIER	LOWE'S HOME CENTER	869.54
7/26/2016	777405	SUPPLIER	BAKER & TAYLOR INC	2,887.14
7/26/2016	777406	EMPLOYEE REIMB.	GRUWELL, DENISE	245.52
7/26/2016	777407	SUPPLIER	SALGBA	200.00
7/26/2016	777408	INTERPRETER	NUMERO UNO	228.08
7/26/2016	777409	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,805.37
7/26/2016	777410	SUPPLIER	BAKER DISTRIBUTING COMPANY	227.84
7/26/2016	777411	SUPPLIER	OFFICE DEPOT	6,576.52
7/26/2016	777412	SUPPLIER	INGRAM LIBRARY SERVICES	3,675.55
7/26/2016	777413	EMPLOYEE REIMB.	BAO, JULING	315.90
7/26/2016	777414	SUPPLIER	REPUBLIC WASTE SERVICES	2,585.00
7/26/2016	777415	PAYROLL VENDOR	U S TREASURY	11,172.25
7/26/2016	777416	SUPPLIER	CINCO MUD 12	1,681.65
7/26/2016	777417	SUPPLIER	FLOWERS BAKING CO OF HOUST	99.69
7/26/2016	777418	SUPPLIER	GULF COAST PAPER COMPANY	27,159.43
7/26/2016	777419	SERVICE	SPRINT	5,631.50
7/26/2016	777420	SERVICE	SPRINT	45.00
7/26/2016	777421	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	94,047.80
7/26/2016	777422	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	9,421.59
7/26/2016	777423	SUPPLIER	TEXAS DISTRICT AND COUNTY	100.00
7/26/2016	777424	SUPPLIER	AIR COMMUNICATIONS CO, INC	428.00
7/26/2016	777425	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,142.95
7/26/2016	777426	SUPPLIER	LEOPOLD SPRINKLER LLC	475.00
7/26/2016	777427	SUPPLIER	AMERICAN MATERIALS	22,702.96
7/26/2016	777428	SUPPLIER	JOHNSON SUPPLY	333.80
7/26/2016	777429	SUPPLIER	LUBE EQUIPMENT CO, INC	227.10
7/26/2016	777430	SUPPLIER	DITTERT RUBBER STAMP, LTD	71.50
7/26/2016	777431	SERVICE	PROSPERITY BANK	698.81
7/26/2016	777432	SERVICE	PROSPERITY BANK	26,628.58
7/26/2016	777433	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,804.13
7/26/2016	777434	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
7/26/2016	777435	SUPPLIER	DELL MARKETING L P	142.49
7/26/2016	777436	SUPPLIER	CORNELL CORRECTIONS OF TEX	9,738.00
7/26/2016	777437	SUPPLIER	TEXAS WORKFORCE COMMISSION	32.00
7/26/2016	777438	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
7/26/2016	777439	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	13,891.49
7/26/2016	777440	SERVICE	AT & T MOBILITY	947.70
7/26/2016	777441	SUPPLIER	LABATT FOOD SERVICE	387.86
7/26/2016	777442	SERVICE	TEXAS DEPT OF LICENSING	120.00
7/26/2016	777443	SUPPLIER	TRAVIS COUNTY CLERK	873.00
7/26/2016	777444	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
7/26/2016	777445	SERVICE	CITY OF ROSENBERG	496.85
7/26/2016	777446	SUPPLIER	HAYS COUNTY TREASURER	14,700.00
7/26/2016	777447	SERVICE	CITY OF SUGAR LAND	833.67
7/26/2016	777448	SUPPLIER	T A C A	510.00
7/26/2016	777449	SUPPLIER	JAMIESON MANUFACTURING	170.00
7/26/2016	777450	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	96.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777451	SUPPLIER	TEXAS DISTRICT COURT ALLIA	300.00
7/26/2016	777452	SUPPLIER	WILBARGER COUNTY CLERK	715.00
7/26/2016	777453	SERVICE	FIRE SAFE PROTECTION SERVI	442.50
7/26/2016	777454	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	45.20
7/26/2016	777455	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
7/26/2016	777456	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
7/26/2016	777457	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/26/2016	777458	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/26/2016	777459	ATTORNEY	PERZ, IRA F	900.00
7/26/2016	777460	SUPPLIER	HEAD AND GUILD PARTS, INC	272.99
7/26/2016	777461	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,800.78
7/26/2016	777462	SUPPLIER	TEXANA CENTER	1,466.10
7/26/2016	777463	SUPPLIER	FORT BEND SUBSIDENCE DISTR	100.00
7/26/2016	777464	SERVICE	EXECUTEAM STAFFING LP	788.80
7/26/2016	777465	SUPPLIER	J & D OIL SERVICE	205.00
7/26/2016	777466	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,359.95
7/26/2016	777467	SERVICE	DOLPHIN ENVIRONMENTAL	795.00
7/26/2016	777468	MEDICAL	HOUSTON MEDICAL TESTING	6,854.25
7/26/2016	777469	SERVICE	RURAL TRASH SERVICE INC	120.00
7/26/2016	777470	RENT	LAMAR PARK APARTMENTS	250.00
7/26/2016	777471	RENT	LAMAR PARK APARTMENTS	500.00
7/26/2016	777472	RENT	TOWN AND COUNTRY APARTMENT	500.00
7/26/2016	777473	SUPPLIER	EL CAMPO REFRIGERATION &	216.92
7/26/2016	777474	ATTORNEY	LUSK, NANCY E	6,000.00
7/26/2016	777475	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,724.19
7/26/2016	777476	SUPPLIER	CENTERPOINT ENERGY ENTEX	701.97
7/26/2016	777477	SUPPLIER	CENTERPOINT ENERGY	3,509.12
7/26/2016	777478	SUPPLIER	JOHN REED AND COMPANY LLC	46,599.30
7/26/2016	777479	SUPPLIER	CERDA FIED SPECIALISTS, IN	618.00
7/26/2016	777480	SUPPLIER	SKELTON BUSINESS EQUIPMENT	160.99
7/26/2016	777481	SUPPLIER	METRO FIRE APPARATUS	2,733.00
7/26/2016	777482	SUPPLIER	CENTRAL ACE HARDWARE	36.47
7/26/2016	777483	MEDICAL	AXELRAD, A DAVID MD	1,500.00
7/26/2016	777484	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,200.00
7/26/2016	777485	ATTORNEY	GILBERT, STEVEN J	2,075.00
7/26/2016	777486	SUPPLIER	MIKE STONE ASSOCIATES	37,765.00
7/26/2016	777487	SUPPLIER	TASER INTERNATIONAL	22,313.10
7/26/2016	777488	SUPPLIER	PETSMART #0631	131.98
7/26/2016	777489	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	319.00
7/26/2016	777490	SUPPLIER	ESRI, INC	7,058.63
7/26/2016	777491	SUPPLIER	HILTON CHICAGO	934.50
7/26/2016	777492	ATTORNEY	HUDSON, SHELLY	738.00
7/26/2016	777493	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	25,961.28
7/26/2016	777494	SERVICE	OASIS FOR CHILDREN	275.00
7/26/2016	777495	EMPLOYEE REIMB.	HAWKINS, JOHN M	800.24
7/26/2016	777496	SUPPLIER	EDUCATIONAL CATERING, INC	36,136.47
7/26/2016	777497	SUPPLIER	COMCAST OF HOUSTON	113.02
7/26/2016	777498	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00
7/26/2016	777499	SUPPLIER	TOTAL MAINTENANCE SOLUTION	90.62
7/26/2016	777500	SUPPLIER	MANATRON, INC	3,632.00
7/26/2016	777501	SERVICE	TRICO TOWER SERVICE, INC	743.70

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777502	EMPLOYEE REIMB.	CARPENTER, SCOTT W	11.96
7/26/2016	777503	ATTORNEY	KIATTA, DAVID	3,300.00
7/26/2016	777504	SUPPLIER	PHILIP RECLAMATION SERVICE	3,215.24
7/26/2016	777505	INTERPRETER	FLEISCHER, RAQUEL S	600.00
7/26/2016	777506	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCI	2,900.00
7/26/2016	777507	SERVICE	FORT BEND INDEPENDENT	380.97
7/26/2016	777508	COURT REPORTER	HALL, MINDY R	1,224.34
7/26/2016	777509	SERVICE	TFR ENTERPRISES, INC	28,072.73
7/26/2016	777510	SUPPLIER	PCPC DIRECT, LTD	5,739.50
7/26/2016	777511	SUPPLIER	TADRO	300.00
7/26/2016	777512	SUPPLIER	TRANSCORE HOLDING , INC	46,677.30
7/26/2016	777513	EMPLOYEE REIMB.	BENNETT, ANDREW	168.00
7/26/2016	777514	SUPPLIER	WOODCRAFT #334	19.16
7/26/2016	777515	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	14,465.30
7/26/2016	777516	ATTORNEY	WATSON, TEANA V PLLC	1,425.00
7/26/2016	777517	SUPPLIER	OPTICS PLANET INC	683.94
7/26/2016	777518	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	375.00
7/26/2016	777519	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
7/26/2016	777520	ATTORNEY	WISNER, VICTOR	1,550.00
7/26/2016	777521	SUPPLIER	INKBLOTS	699.00
7/26/2016	777522	SUPPLIER	TRAFFIC ENGINEERS INC	12,436.84
7/26/2016	777523	RENT	WOODLAND VILLAGE PROPRTIE	450.00
7/26/2016	777524	SERVICE	YELLOWSTONE LANDSCAPE	31,673.86
7/26/2016	777525	ATTORNEY	GASKILL, EDWARD W	1,027.50
7/26/2016	777526	ATTORNEY	HALL, CHABLI S	1,100.00
7/26/2016	777527	ATTORNEY	LOPEZ, LINDSAY R	3,050.00
7/26/2016	777528	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.79
7/26/2016	777529	ATTORNEY	ECHERE, CELES	700.00
7/26/2016	777530	ATTORNEY	LEE, YUAN CHUNG	2,500.00
7/26/2016	777531	SERVICE	JACKS LOCK & SAFE, INC	129.90
7/26/2016	777532	SERVICE	HERNANDEZ FUNERAL HOME	5,497.00
7/26/2016	777533	MEDICAL	BROWN, NEIL W DDS	60.00
7/26/2016	777534	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,013.40
7/26/2016	777535	MEDICAL	HOLLOWAY, MARK	165.00
7/26/2016	777536	EMPLOYEE REIMB.	OJURI, OVERZENIA	45.98
7/26/2016	777537	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
7/26/2016	777538	ATTORNEY	ALANIZ, SELINA	1,050.00
7/26/2016	777539	ATTORNEY	DAVE, RADHIKA B	1,000.00
7/26/2016	777540	SERVICE	UNITED SITE SERVICES	329.67
7/26/2016	777541	ATTORNEY	HOPKE, KURT	2,800.00
7/26/2016	777542	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	25.50
7/26/2016	777543	EMPLOYEE REIMB.	BROWNSON, JEFFREY	162.00
7/26/2016	777544	SUPPLIER	JEE WHOLESALE TIRES	1,772.60
7/26/2016	777545	SUPPLIER	REFLECTION PRINTING	523.00
7/26/2016	777546	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	232.62
7/26/2016	777547	ATTORNEY	BOURGEOIS, SUSAN	412.50
7/26/2016	777548	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	893.08
7/26/2016	777549	SERVICE	AMS OF HOUSTON, LLC	15,528.51
7/26/2016	777550	SERVICE	RODRIGUEZ, CYNDIA	150.00
7/26/2016	777551	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
7/26/2016	777552	SERVICE	KRAMER, ERROL D	60.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777553	SERVICE	LITECO ELECTRIC, INC	4,402.00
7/26/2016	777554	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00
7/26/2016	777555	SERVICE	GLAZIER FOODS COMPANY	1,416.00
7/26/2016	777556	SERVICE	FIRST TRANSIT, INC	359,662.41
7/26/2016	777557	ATTORNEY	SCOTT, ANNIE	2,825.00
7/26/2016	777558	SERVICE	CARDEN, MARSHA	1,929.50
7/26/2016	777559	EMPLOYEE REIMB.	BULLARD, ELIZABETH	600.00
7/26/2016	777560	ATTORNEY	MORENO, JESSICA JARAMILLO	3,262.50
7/26/2016	777561	SERVICE	GRAPEVINE DODGE CHRYSLER J	120,013.00
7/26/2016	777562	ATTORNEY	CASTILLO, MARK A	3,325.00
7/26/2016	777563	MEDICAL	WOODWARD ACADEMY	4,057.50
7/26/2016	777564	ATTORNEY	MARTINDALE, DAVID L	1,000.00
7/26/2016	777565	SERVICE	ISI CONTRACTING, INC	37,475.91
7/26/2016	777566	EMPLOYEE REIMB.	OLLIE, DELORES M	410.34
7/26/2016	777567	ATTORNEY	KRATOCHVIL, REBEKAH	2,100.00
7/26/2016	777568	SUPPLIER	CDM SMITH INC	32,227.60
7/26/2016	777569	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	126.00
7/26/2016	777570	SERVICE	OSPREY RESEARCH CORP	13,242.27
7/26/2016	777571	ATTORNEY	GREGORY, CHARLES C III	300.00
7/26/2016	777572	SUPPLIER	JAMES CONSTRUCTION GROUP	532,219.38
7/26/2016	777573	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
7/26/2016	777574	SERVICE	GRAND MISSION MUD #1	127.35
7/26/2016	777575	ATTORNEY	LOVE, SHANNON LEIGH	795.00
7/26/2016	777576	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	290.70
7/26/2016	777577	SUPPLIER	FAIRWAY GOLF CARTS	29.24
7/26/2016	777578	SUPPLIER	GALLS, LLC	631.00
7/26/2016	777579	SUPPLIER	CP DISTRIBUTORS LLP	540.00
7/26/2016	777580	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
7/26/2016	777581	EMPLOYEE REIMB.	SPARKS, WILLIAM	162.00
7/26/2016	777582	SUPPLIER	BROTHERS PRODUCE, INC	632.08
7/26/2016	777583	SUPPLIER	PRAXAIR DISTRIBUTION INC	251.76
7/26/2016	777584	ATTORNEY	STEPHENSON, THOMAS	385.00
7/26/2016	777585	MEDICAL	DITSKY, MICHAEL G, PHD	1,500.00
7/26/2016	777586	SUPPLIER	XEROX STATE & LOCAL SOLUTI	317,176.70
7/26/2016	777587	ATTORNEY	HAYNES, GEMAYEL	2,800.00
7/26/2016	777588	SUPPLIER	THE HURT COMPANY, INC	76.56
7/26/2016	777589	SERVICE	KEE, WILLIAM D III	300.00
7/26/2016	777590	SUPPLIER	LASERLINK INTERNATIONAL	137.00
7/26/2016	777591	SERVICE	EMR ELEVATOR, INC	2,257.50
7/26/2016	777592	MEDICAL	CORRECT CARE SOLUTIONS, LL	348,222.08
7/26/2016	777593	EMPLOYEE REIMB.	RAILSBACK, LISA	375.12
7/26/2016	777594	SUPPLIER	HERITAGE FOOD SERVICE GROU	4,354.46
7/26/2016	777595	SUPPLIER	AMERICAN DOOR PRODUCTS INC	610.00
7/26/2016	777596	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,250.00
7/26/2016	777597	SUPPLIER	IDN-ACME INC	114.61
7/26/2016	777598	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	28.94
7/26/2016	777599	ATTORNEY	SMITH, WADE BENNETT	1,190.00
7/26/2016	777600	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	7,500.00
7/26/2016	777601	ATTORNEY	ABNER, MICHAEL JR	1,600.00
7/26/2016	777602	INTERPRETER	SD TRANSLATIONS	4,760.00
7/26/2016	777603	ATTORNEY	ENWERE, GREGORY	337.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777604	ATTORNEY	ALLISON, DAWN	175.00
7/26/2016	777605	SUPPLIER	SECURADYNE SYSTEMS	29.17
7/26/2016	777606	EMPLOYEE REIMB.	MCGUIGAN, PHILIP	90.00
7/26/2016	777607	SERVICE	MCLEMORE BUILDING MAINTENA	19,750.30
7/26/2016	777608	SUPPLIER	PEST MANAGEMENT INC	479.00
7/26/2016	777609	SUPPLIER	A & M WRECKER SERVICE LLC	1,875.00
7/26/2016	777610	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,326.75
7/26/2016	777611	ATTORNEY	VIJ, VIKRAM	750.00
7/26/2016	777612	EMPLOYEE REIMB.	GONZALEZ, CRYSTAL	198.00
7/26/2016	777613	EMPLOYEE REIMB.	AHMED, HUMA	11.88
7/26/2016	777614	SUPPLIER	BIO-WEST INC	4,763.73
7/26/2016	777615	SERVICE	G & P CONSULTING	2,500.00
7/26/2016	777616	ATTORNEY	OSTROVSKY, ALAN	1,680.00
7/26/2016	777617	SUPPLIER	ELP ENTERPRISES INC	115.56
7/26/2016	777618	EMPLOYEE REIMB.	PECHUKAS, ROBERT	171.08
7/26/2016	777619	SUPPLIER	ONSITEDECALS.COM	200.00
7/26/2016	777620	INVESTIGATOR	R J VARGAS INVESTIGATIONS	700.99
7/26/2016	777621	ATTORNEY	SCHWARTZ, STEVEN	612.00
7/26/2016	777622	COURT REPORTER	RAMOS, MARISOL	1,240.00
7/26/2016	777623	ATTORNEY	STRYKER, KEVIN	225.00
7/26/2016	777624	EMPLOYEE REIMB.	AQUINO, CHRISTIAN	162.00
7/26/2016	777625	ATTORNEY	SIMS, BRANDON	1,700.00
7/26/2016	777626	EMPLOYEE REIMB.	WHITEHEAD, SHARON	126.00
7/26/2016	777627	SUPPLIER	WHITLEY PENN LLP	16,250.00
7/26/2016	777628	SUPPLIER	SECURE CONTROL SYSTEMS INC	9,650.00
7/26/2016	777629	EMPLOYEE REIMB.	LOPICCOLO, SAL	351.82
7/26/2016	777630	SERVICE	HRBACEK, DEAN A	150.00
7/26/2016	777631	SUPPLIER	ARAMARK CORRECTIONAL SERVI	77,062.89
7/26/2016	777632	SUPPLIER	MARTON ROOFING INDUSTRIES	10,805.00
7/26/2016	777633	SUPPLIER	ENHANCED LASER PRODUCTS	4,121.00
7/26/2016	777634	SUPPLIER	POOLWORX	2,850.00
7/26/2016	777635	SUPPLIER	RASMUS, MONCIE III	381.97
7/26/2016	777636	SUPPLIER	PERCHERON LLC	1,670.00
7/26/2016	777637	SUPPLIER	BANKNOTE CORP OF AMERICA	1,440.00
7/26/2016	777638	SUPPLIER	NARUM, KAREN	110.00
7/26/2016	777639	SERVICE	NETVISION 360 GROUP	1,699.99
7/26/2016	777640	EMPLOYEE REIMB.	BITENDELO, NGOMBE	737.59
7/26/2016	777641	ATTORNEY	WELCH, KATE	1,609.00
7/26/2016	777642	EMPLOYEE REIMB.	ABDULAH, SAMEER	126.00
7/26/2016	777643	SUPPLIER	PERFORMANCE TRUCK	259,400.00
7/26/2016	777644	RENT	MUND, PAGE	500.00
7/26/2016	777645	SUPPLIER	MORGANTI TEXAS	288,230.00
7/26/2016	777646	SUPPLIER	HUTSON LAND PLANNERS	522.50
7/26/2016	777647	SUPPLIER	BAYOU CITY LUMBER COMPANY	4,151.28
7/26/2016	777648	ATTORNEY	PEARCE, LISA	577.50
7/26/2016	777649	SUPPLIER	BERCHER TIRE & SERVICE CEN	938.16
7/26/2016	777650	SUPPLIER	3I CABLING SYSTEMS, INC	8,260.00
7/26/2016	777651	SUPPLIER	ACTIVE DEPLOYMENT SERVICES	7,680.00
7/26/2016	777652	SUPPLIER	LOOP1 SYSTEMS INC	2,700.00
7/26/2016	777653	EXPERT WITNESS	BRAND, BETHANY	12,168.31
7/26/2016	777654	COURT REPORTER	SALAZAR, KARA COLLEEN	1,240.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/26/2016	777655	SUPPLIER	VERNIER, ROBERT L	83.27
7/26/2016	777656	SUPPLIER	T CONSTRUCTION LLC	169,415.72
7/26/2016	777657	EMPLOYEE REIMB.	SAUCEDO, ALBERTO	90.65
7/26/2016	777658	EMPLOYEE REIMB.	JACKSON, TAYLOR	136.15
7/26/2016	777659	ATTORNEY	HUNT, ALEXANDER	1,950.00
7/26/2016	777660	EMPLOYEE REIMB.	NOLEN, RYAN	162.00
7/26/2016	777661	EMPLOYEE REIMB.	ALANIZ, ASHLEY	43.53
7/26/2016	777662	EMPLOYEE REIMB.	YANG, APRIL	126.00
7/26/2016	777663	EMPLOYEE REIMB.	DOTSON, JASMINE	198.00
7/26/2016	777664	EMPLOYEE REIMB.	HARGROVE, LORETTA	198.00
7/26/2016	777665	EMPLOYEE REIMB.	DELGADO, JOHN	90.00
7/26/2016	777666	EMPLOYEE REIMB.	CAMPBELL, DERWAYNE	54.00
7/26/2016	777667	ONE TIME VENDOR	ASHFIELD GARDENS SENIORS C	8.34
7/27/2016	777668	ONE TIME VENDOR	James Law	55.60
7/26/2016	MULTI	JUROR PAYMENTS	JURY PAYMENTS TOTAL	2,400.00
		Disbursements this period		<u>\$ 27,735,843.39</u>
		Employee Payroll for July		\$ 10,705,152.26
		Total Disbursements for July		\$ 38,440,995.65
		Total Disbursements for FY2016 year to date (October '15- July '16)		<u><u>\$ 402,659,103.03</u></u>