

FORT BEND COUNTY

Disbursements for September 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
9/1/2016	11	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,030.00
9/20/2016	41	SUPPLIER	TXDOT - TAS#143546	17,848.31
9/20/2016	48	SERVICE	WILLIAMS BROTHERS CONSTRUC	809,308.79
9/27/2016	49	SUPPLIER	WEBBER, LLC	1,821,898.25
9/1/2016	80	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
9/1/2016	81	PAYROLL VENDOR	FBC SECTION 125	1,533.35
9/2/2016	82	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	169,880.51
9/2/2016	83	PAYROLL VENDOR	FBC SECTION 125	20,136.26
9/15/2016	84	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
9/15/2016	85	PAYROLL VENDOR	FBC SECTION 125	1,533.35
9/16/2016	86	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	169,522.89
9/16/2016	87	PAYROLL VENDOR	FBC SECTION 125	20,136.26
9/30/2016	88	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,758.07
9/30/2016	89	PAYROLL VENDOR	FBC SECTION 125	1,533.35
9/30/2016	90	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	66.78
9/2/2016	248	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,178.81
9/16/2016	249	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,098.35
9/30/2016	250	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,424.06
9/13/2016	343	SUPPLIER	SUSSER PETROLEUM COMPANY L	224,168.29
9/6/2016	673	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,009.21
9/6/2016	674	SUPPLIER	ROSENBERG TRACTOR	142.12
9/6/2016	675	SERVICE	GILLEN PEST CONTROL, INC	215.00
9/6/2016	676	SUPPLIER	READYREFRESH	115.19
9/6/2016	677	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	3,079.16
9/6/2016	678	SUPPLIER	BEASLEY TIRE SERVICE INC	8,360.00
9/13/2016	679	SUPPLIER	R B EVERETT & COMPANY	74.87
9/13/2016	680	SUPPLIER	STROUHAL TIRE - HUNGERFORD	316.15
9/13/2016	681	SUPPLIER	FORT BEND HERALD	100.00
9/13/2016	682	SERVICE	GILLEN PEST CONTROL, INC	245.00
9/13/2016	683	SUPPLIER	READYREFRESH	2,783.88
9/13/2016	684	SUPPLIER	WALLER COUNTY ASPHALT INC	5,285.71
9/13/2016	685	SERVICE	RENFROW & COMPANY, INC	169.00
9/20/2016	686	SUPPLIER	R B EVERETT & COMPANY	371.48
9/20/2016	687	SUPPLIER	ROSENBERG TRACTOR	242.75
9/20/2016	688	SERVICE	GILLEN PEST CONTROL, INC	125.00
9/20/2016	689	SUPPLIER	READYREFRESH	876.45
9/20/2016	690	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	701.58
9/27/2016	691	SUPPLIER	R B EVERETT & COMPANY	2,917.67
9/27/2016	692	SUPPLIER	FORT BEND HERALD	83.15
9/27/2016	693	SUPPLIER	READYREFRESH	228.51
9/27/2016	694	SERVICE	RENFROW & COMPANY, INC	375.00
9/1/2016	3077	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
9/1/2016	3078	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
9/1/2016	3079	FEE OFF/CASH BOND/REGISTRY	AHN THU N DIHN	190.00
9/1/2016	3080	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
9/8/2016	3081	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
9/8/2016	3082	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00

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9/8/2016	3083	FEE OFF/CASH BOND/REGISTRY	JAMES GARRETT	4,950.00
9/8/2016	3084	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
9/8/2016	3085	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
9/15/2016	3086	FEE OFF/CASH BOND/REGISTRY	TOM VAN ARSDEL	475.00
9/15/2016	3087	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
9/15/2016	3088	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	500.00
9/22/2016	3089	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
9/22/2016	3090	FEE OFF/CASH BOND/REGISTRY	BEIRO, JONATHAN LUIS	4,950.00
9/22/2016	3091	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
9/22/2016	3092	FEE OFF/CASH BOND/REGISTRY	DAMER, YOEAL	4,950.00
9/22/2016	3093	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
9/22/2016	3094	FEE OFF/CASH BOND/REGISTRY	BEIRO, JONATHAN LUIS	4,950.00
9/22/2016	3095	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
9/22/2016	3096	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,000.00
9/22/2016	3097	FEE OFF/CASH BOND/REGISTRY	ANH THU N DINH	95.00
9/22/2016	3098	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
9/29/2016	3099	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	190.00
9/29/2016	3100	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
9/29/2016	3101	FEE OFF/CASH BOND/REGISTRY	MARIA S NUNEZ	475.00
9/29/2016	3102	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
9/29/2016	3103	FEE OFF/CASH BOND/REGISTRY	PHYLLIS ELAINE CRUISE	19,950.00
9/29/2016	3104	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
9/29/2016	3105	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,200.00
9/29/2016	3106	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,800.00
9/5/2016	6661	FEE OFF/CASH BOND/REGISTRY	CARMAX AUTO SUPERSTORES IN	700,944.23
9/5/2016	6662	FEE OFF/CASH BOND/REGISTRY	SOUTHBELT INDUSTRIAL PARK	457,085.89
9/5/2016	6663	FEE OFF/CASH BOND/REGISTRY	QU, XIN	2,403.02
9/12/2016	6664	FEE OFF/CASH BOND/REGISTRY	KARANJA, DAVID	1,500.00
9/19/2016	6665	FEE OFF/CASH BOND/REGISTRY	ADVANCED LAND & TIMBER COR	19,860.39
9/19/2016	6666	FEE OFF/CASH BOND/REGISTRY	MCINTYRE, VICKIE, IND EXEC	1,600.86
9/19/2016	6667	FEE OFF/CASH BOND/REGISTRY	LOPEZ, DAVID JR	74,469.59
9/26/2016	6668	FEE OFF/CASH BOND/REGISTRY	FEELY, MARTHA	123.71
9/26/2016	6669	FEE OFF/CASH BOND/REGISTRY	MADRIGAL, AGUSTO R	100.24
9/26/2016	6670	FEE OFF/CASH BOND/REGISTRY	MAHONING COUNTY PROBATE CO	100.16
9/1/2016	7024	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, FBC GENE	576.54
9/1/2016	7025	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	21,434.00
9/1/2016	7026	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF SUNG &	53,645.00
9/1/2016	7027	FEE OFF/CASH BOND/REGISTRY	OGAB INVESTMENT, LLC	62,062.50
9/1/2016	7028	FEE OFF/CASH BOND/REGISTRY	MAVANI MUMTAZ ENTERPRISES,	125,188.85
9/1/2016	7029	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	49.56
9/1/2016	7030	FEE OFF/CASH BOND/REGISTRY	BLUE RIDGE WEST MUD	3,787.71
9/1/2016	7031	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAS ASSESSO	217.06
9/1/2016	7032	FEE OFF/CASH BOND/REGISTRY	MARY HELEN CISNEROS AND	43,368.05
9/1/2016	7033	FEE OFF/CASH BOND/REGISTRY	OLVERA, JULIAN	12,786.96
9/1/2016	7034	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	\$ 98.70
9/1/2016	7035	FEE OFF/CASH BOND/REGISTRY	SILVA, MARCELA	10,493.88
9/1/2016	7036	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	\$ 8.10
9/1/2016	7037	FEE OFF/CASH BOND/REGISTRY	COLLIER, KAYTLYN	69,760.88
9/1/2016	7038	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	\$ 968.85
9/8/2016	7039	FEE OFF/CASH BOND/REGISTRY	JOHN RAND AND PAMELA RAND	5,001.83
9/8/2016	7040	FEE OFF/CASH BOND/REGISTRY	SILVIA C. TREVINO F/K/A	\$ 4,645.40

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9/8/2016	7041	FEE OFF/CASH BOND/REGISTRY	GUTIERREZ, JERRY	3,569.21
9/15/2016	7042	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	933.15
9/15/2016	7043	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	622.10
9/15/2016	7044	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	9,215.70
9/15/2016	7045	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	2,910.21
9/15/2016	7046	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	36.04
9/15/2016	7047	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	616.39
9/15/2016	7048	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	251.77
9/15/2016	7049	FEE OFF/CASH BOND/REGISTRY	ZHAO, LIANG	118,961.11
9/15/2016	7050	FEE OFF/CASH BOND/REGISTRY	XO ENERGY, LLC	415,747.93
9/15/2016	7051	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	240.16
9/22/2016	7052	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY APPRAISAL	907.64
9/22/2016	7053	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, FB GENER	376.59
9/22/2016	7054	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,883.55
9/22/2016	7055	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	1,066.52
9/22/2016	7056	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.31
9/22/2016	7057	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, FB GENER	150.59
9/22/2016	7058	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	384.40
9/22/2016	7059	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,824.30
9/22/2016	7060	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	3,059.66
9/29/2016	7061	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	79.00
9/29/2016	7062	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	2,254.06
9/29/2016	7063	FEE OFF/CASH BOND/REGISTRY	FORT BEND INDEPENDENT SCHO	6,272.94
9/29/2016	7064	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	10.22
9/29/2016	7065	FEE OFF/CASH BOND/REGISTRY	BRAZOS INDEPENDENT SCHOOL	57.83
9/29/2016	7066	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY EMERGENCY	0.73
9/29/2016	7067	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	188.80
9/29/2016	7068	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	4,539.23
9/29/2016	7069	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED INDEPEN	11,121.01
9/29/2016	7070	FEE OFF/CASH BOND/REGISTRY	CITY OF KENLETON	4,700.92
9/29/2016	7071	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	125.28
9/29/2016	7072	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	2,880.09
9/29/2016	7073	FEE OFF/CASH BOND/REGISTRY	STAFFORD MUNICIPAL SCHOOL	9,215.22
9/29/2016	7074	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	476.82
9/29/2016	7075	FEE OFF/CASH BOND/REGISTRY	FORT BEND WATER CONTROL	924.74
9/29/2016	7076	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	11,668.40
9/2/2016	10222	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,350.47
9/16/2016	10223	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,552.65
9/1/2016	12893	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,800.73
9/2/2016	12894	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	965,450.98
9/15/2016	12895	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,499.96
9/16/2016	12896	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	974,112.03
9/30/2016	12897	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,064.15
9/30/2016	12898	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	981,824.77
9/1/2016	20397	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	44,561.14
9/2/2016	20398	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,308,085.13
9/15/2016	20399	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,603.26
9/16/2016	20400	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,326,480.26
9/30/2016	20401	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	39,865.95
9/30/2016	20402	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,396,497.09
9/1/2016	20952	DA WORTHLESS CHECK	FORT BEND COUNTY	4.67

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9/1/2016	20953	DA WORTHLESS CHECK	FOODARAMA #8	83.84
9/1/2016	20954	DA WORTHLESS CHECK	H.E.B.#474	1,105.64
9/1/2016	20955	DA WORTHLESS CHECK	KROGER #347	224.55
9/1/2016	20956	DA WORTHLESS CHECK	KROGER #392	50.00
9/1/2016	20957	DA WORTHLESS CHECK	KROGER #333	288.68
9/1/2016	20958	DA WORTHLESS CHECK	H.E.B.#563	90.70
9/1/2016	20959	DA WORTHLESS CHECK	H.E.B.#596	230.00
9/1/2016	20960	DA WORTHLESS CHECK	KROGER #375	232.40
9/1/2016	20961	DA WORTHLESS CHECK	OAK LAKE COUNTRY CONOCO	400.00
9/1/2016	20962	DA WORTHLESS CHECK	H.E.B.#110	796.79
9/1/2016	20963	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	211.36
9/1/2016	20964	DA WORTHLESS CHECK	KROGER #9	373.23
9/1/2016	20965	DA WORTHLESS CHECK	KROGER #320	65.41
9/1/2016	20966	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	75.00
9/1/2016	20967	DA WORTHLESS CHECK	INTEGRITY TIRE & AUTO	480.04
9/1/2016	20968	DA WORTHLESS CHECK	KROGER #10	1,411.13
9/1/2016	20969	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	325.00
9/1/2016	20970	DA WORTHLESS CHECK	H.E.B. #627	221.52
9/1/2016	20971	DA WORTHLESS CHECK	COSTCO WHOLESALE	936.64
9/1/2016	20972	DA WORTHLESS CHECK	LONGHORN INC.	200.00
9/1/2016	20973	DA WORTHLESS CHECK	FRANKLIN, VASHAWN O	124.82
9/1/2016	20974	DA WORTHLESS CHECK	OBSTA PLUMBING, INC	145.00
9/1/2016	20975	DA WORTHLESS CHECK	FIRST TIRE & AUTOMOTIVE	465.81
9/5/2016	27887	FEE OFF/CASH BOND/REGISTRY	VAN BEUSTRING, RUSSELL	950.00
9/5/2016	27888	FEE OFF/CASH BOND/REGISTRY	VITAL, SONJA JONES	712.50
9/5/2016	27889	FEE OFF/CASH BOND/REGISTRY	SHAHHOSSEINI, ALI	712.50
9/5/2016	27890	FEE OFF/CASH BOND/REGISTRY	VALDEZ, RENE	712.50
9/5/2016	27891	FEE OFF/CASH BOND/REGISTRY	SIRJU, JOSEPH	176.00
9/5/2016	27892	FEE OFF/CASH BOND/REGISTRY	LLOYD, KATRINA	712.50
9/5/2016	27893	FEE OFF/CASH BOND/REGISTRY	LLOYD, KATRINA	475.00
9/5/2016	27894	FEE OFF/CASH BOND/REGISTRY	PROBA, LILY	475.00
9/5/2016	27895	FEE OFF/CASH BOND/REGISTRY	BENITEZ, ANGEL ALBERTO	712.50
9/5/2016	27896	FEE OFF/CASH BOND/REGISTRY	ALI, SAMEETA N	475.00
9/5/2016	27897	FEE OFF/CASH BOND/REGISTRY	LEIGHTON, LARY	475.00
9/5/2016	27898	FEE OFF/CASH BOND/REGISTRY	BARNETT, RAAD	475.00
9/5/2016	27899	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, ARNOLDO	76.00
9/5/2016	27900	FEE OFF/CASH BOND/REGISTRY	HINOJOSA, PEDRO	475.00
9/5/2016	27901	FEE OFF/CASH BOND/REGISTRY	NGUYEN, SARAH QUYNH-DUNG	1,950.00
9/5/2016	27902	FEE OFF/CASH BOND/REGISTRY	NYE, BENJAMIN MITCHELL	178.00
9/12/2016	27903	FEE OFF/CASH BOND/REGISTRY	VILCHIS, OFELIA	475.00
9/12/2016	27904	FEE OFF/CASH BOND/REGISTRY	MENKEN, THOMAS S	475.00
9/12/2016	27905	FEE OFF/CASH BOND/REGISTRY	GOETTSCHE, CARL M	475.00
9/12/2016	27906	FEE OFF/CASH BOND/REGISTRY	LONGORIA-SALAZAR, JOSE CRU	475.00
9/12/2016	27907	FEE OFF/CASH BOND/REGISTRY	CEBALLOS, DORA E	950.00
9/12/2016	27908	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CHRISTOPHER	475.00
9/12/2016	27909	FEE OFF/CASH BOND/REGISTRY	ROGERS, AMPARO A	475.00
9/12/2016	27910	FEE OFF/CASH BOND/REGISTRY	PATEL, UMESHKUMAR VINUBHAI	475.00
9/12/2016	27911	FEE OFF/CASH BOND/REGISTRY	HINOJOSA, JAVIER	475.00
9/12/2016	27912	FEE OFF/CASH BOND/REGISTRY	AUBRY, WESLEY	475.00
9/12/2016	27913	FEE OFF/CASH BOND/REGISTRY	AUBRY, WESLEY	475.00
9/12/2016	27914	FEE OFF/CASH BOND/REGISTRY	REICHERT, EILEEN	712.50

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9/12/2016	27915	FEE OFF/CASH BOND/REGISTRY	PARK, JAY	475.00
9/12/2016	27916	FEE OFF/CASH BOND/REGISTRY	LOERA, YOHAO	475.00
9/12/2016	27917	FEE OFF/CASH BOND/REGISTRY	DOMINGUEZ, LINDA ALDERETE	176.00
9/12/2016	27918	FEE OFF/CASH BOND/REGISTRY	KOLENKO, ASHLEY	475.00
9/12/2016	27919	FEE OFF/CASH BOND/REGISTRY	COOK, MATTHEW BRENDAN	1,450.00
9/12/2016	27920	FEE OFF/CASH BOND/REGISTRY	COOK, MATTHEW	950.00
9/12/2016	27921	FEE OFF/CASH BOND/REGISTRY	JOHNSON, CRYSTAL NICOLE	475.00
9/12/2016	27922	FEE OFF/CASH BOND/REGISTRY	MCQUAY, MISTY MICHELLE	475.00
9/12/2016	27923	FEE OFF/CASH BOND/REGISTRY	BALVIN, HERNAN	475.00
9/12/2016	27924	FEE OFF/CASH BOND/REGISTRY	NUNEZ, GERMAN SEBASTIAN	475.00
9/12/2016	27925	FEE OFF/CASH BOND/REGISTRY	QUDDUS, HASAN	2,950.00
9/12/2016	27926	FEE OFF/CASH BOND/REGISTRY	KAHN, KIRAN H	475.00
9/12/2016	27927	FEE OFF/CASH BOND/REGISTRY	WRIGHT, SHANNON	175.50
9/12/2016	27928	FEE OFF/CASH BOND/REGISTRY	ROMERO-USCANGA, HUMBERTO	63.00
9/12/2016	27929	FEE OFF/CASH BOND/REGISTRY	ALIAS, LISSY	1,288.00
9/12/2016	27930	FEE OFF/CASH BOND/REGISTRY	DANG, HOANG	950.00
9/12/2016	27931	FEE OFF/CASH BOND/REGISTRY	DIAZ, MONIQUE	950.00
9/19/2016	27932	FEE OFF/CASH BOND/REGISTRY	NGUYEN, MICHELLE HAI	475.00
9/19/2016	27933	FEE OFF/CASH BOND/REGISTRY	RANDLE, EDWARD CHARLES	600.00
9/19/2016	27934	FEE OFF/CASH BOND/REGISTRY	TAIBEL, LINDA	712.50
9/19/2016	27935	FEE OFF/CASH BOND/REGISTRY	MILES, CHRISTOPHER DEWAYNE	475.00
9/19/2016	27936	FEE OFF/CASH BOND/REGISTRY	FRENCH, SAMUEL WEST	475.00
9/19/2016	27937	FEE OFF/CASH BOND/REGISTRY	CALDERON, MARIELA CAROLINA	475.00
9/19/2016	27938	FEE OFF/CASH BOND/REGISTRY	ALEXANDER, NICOLE	475.00
9/19/2016	27939	FEE OFF/CASH BOND/REGISTRY	CERVANTES, ADRIAN GOMEZ	475.00
9/19/2016	27940	FEE OFF/CASH BOND/REGISTRY	NGO, DUJ	475.00
9/19/2016	27941	FEE OFF/CASH BOND/REGISTRY	CRUZ-HERNANDEZ, MAXIMO	229.00
9/19/2016	27942	FEE OFF/CASH BOND/REGISTRY	LAMI, JOSEPH	475.00
9/19/2016	27943	FEE OFF/CASH BOND/REGISTRY	WOODRUFF, FRANK J	475.00
9/19/2016	27944	FEE OFF/CASH BOND/REGISTRY	VEGA, SULMA	950.00
9/19/2016	27945	FEE OFF/CASH BOND/REGISTRY	DAVIS, TERRY JAY	475.00
9/19/2016	27946	FEE OFF/CASH BOND/REGISTRY	BOEHM, JOSHUA	475.00
9/19/2016	27947	FEE OFF/CASH BOND/REGISTRY	PAUL, TOSHA	950.00
9/19/2016	27948	FEE OFF/CASH BOND/REGISTRY	REYNA, SAN JUANA D	380.00
9/19/2016	27949	FEE OFF/CASH BOND/REGISTRY	REYNA, SAN JUANA D	380.00
9/19/2016	27950	FEE OFF/CASH BOND/REGISTRY	HOLCOMBE, THOMAS WAYNE JR	475.00
9/19/2016	27951	FEE OFF/CASH BOND/REGISTRY	MCKENZIE-RODRIGUEZ, JESSIC	950.00
9/19/2016	27952	FEE OFF/CASH BOND/REGISTRY	AHMED, FITOH	475.00
9/19/2016	27953	FEE OFF/CASH BOND/REGISTRY	OKEKE, CHIEMEKA	475.00
9/19/2016	27954	FEE OFF/CASH BOND/REGISTRY	SURYA, AKHILA	475.00
9/19/2016	27955	FEE OFF/CASH BOND/REGISTRY	AHMAD, SADIA	475.00
9/19/2016	27956	FEE OFF/CASH BOND/REGISTRY	CARCAMO, ELVIS G VELASQUEZ	475.00
9/19/2016	27957	FEE OFF/CASH BOND/REGISTRY	SHANK, ROBERT ALLEN	26.00
9/26/2016	27958	FEE OFF/CASH BOND/REGISTRY	NG, AVA	475.00
9/26/2016	27959	FEE OFF/CASH BOND/REGISTRY	RAYMUNDO, MARIA	712.50
9/26/2016	27960	FEE OFF/CASH BOND/REGISTRY	SERRANO, GONZALO	950.00
9/26/2016	27961	FEE OFF/CASH BOND/REGISTRY	STEWART, NATHANIEL	475.00
9/26/2016	27962	FEE OFF/CASH BOND/REGISTRY	SUAREZ, DIEGO	712.50
9/26/2016	27963	FEE OFF/CASH BOND/REGISTRY	BROWN, MAGEN	475.00
9/26/2016	27964	FEE OFF/CASH BOND/REGISTRY	COLEMAN, SONJA	475.00
9/26/2016	27965	FEE OFF/CASH BOND/REGISTRY	GIAGNACOVO, ENY	712.50

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9/26/2016	27966	FEE OFF/CASH BOND/REGISTRY	BAHAM, NIA	475.00
9/26/2016	27967	FEE OFF/CASH BOND/REGISTRY	WALDRUP, CHRISTOPHER	475.00
9/26/2016	27968	FEE OFF/CASH BOND/REGISTRY	FANN, MIAO YUN	475.00
9/26/2016	27969	FEE OFF/CASH BOND/REGISTRY	JONES, KATRINA ALEXIS	1,146.00
9/26/2016	27970	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ-ORTEGA, LUIS	133.00
9/26/2016	27971	FEE OFF/CASH BOND/REGISTRY	WOOD, ROBERT	375.00
9/26/2016	27972	FEE OFF/CASH BOND/REGISTRY	JOHNSON, JOHN L III	475.00
9/26/2016	27973	FEE OFF/CASH BOND/REGISTRY	MCCANN, SAUNDRA	475.00
9/26/2016	27974	FEE OFF/CASH BOND/REGISTRY	SMITH, DAVONTA	475.00
9/26/2016	27975	FEE OFF/CASH BOND/REGISTRY	LAW, BRYNN E	475.00
9/26/2016	27976	FEE OFF/CASH BOND/REGISTRY	ARMSTRONG, EARL L	475.00
9/26/2016	27977	FEE OFF/CASH BOND/REGISTRY	MENGISTU, MESFIN	475.00
9/26/2016	27978	FEE OFF/CASH BOND/REGISTRY	INGRASSIA, FRANK JAMES JR	475.00
9/26/2016	27979	FEE OFF/CASH BOND/REGISTRY	ZILTON, JERROLD C JR.	712.50
9/6/2016	68590	SERVICE	INFOR (US), INC	6,000.00
9/6/2016	68591	SERVICE	INFOR (US), INC	5,910.00
9/6/2016	68592	SERVICE	INFOR (US), INC	220.00
9/6/2016	68593	SERVICE	FBC HWY INSPECTION FEE ACC	273.00
9/13/2016	68594	SERVICE	JPMORGAN CHASE PCARD	99,729.31
9/13/2016	68595	SERVICE	FBC HWY INSPECTION FEE ACC	145.50
9/20/2016	68596	SERVICE	HARRIS CO TOLL RD AUTHORIT	300,991.07
9/20/2016	68597	SERVICE	FBC HWY INSPECTION FEE ACC	187.50
9/27/2016	68598	SERVICE	FBC HWY INSPECTION FEE ACC	99.75
9/28/2016	68599	SUPPLIER	PHOENIX BUSINESS, INC	361,850.00
9/1/2016	98318	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/1/2016	98319	FEE OFF/CASH BOND/REGISTRY	ROBERT VERNON FRAZIER	5.00
9/1/2016	98320	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/1/2016	98321	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
9/1/2016	98322	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/1/2016	98323	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
9/1/2016	98324	FEE OFF/CASH BOND/REGISTRY	BRIAN S BELLAMY	772.00
9/1/2016	98325	FEE OFF/CASH BOND/REGISTRY	MICHAEL ANTHONY SHAW	8.00
9/1/2016	98326	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/5/2016	98327	FEE OFF/CASH BOND/REGISTRY	GALANO, BLANCA A	10.00
9/7/2016	98328	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,750.00
9/8/2016	98329	FEE OFF/CASH BOND/REGISTRY	DATA TRACE	137.30
9/8/2016	98330	FEE OFF/CASH BOND/REGISTRY	CLAYTON MATHESON	2.00
9/8/2016	98331	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/8/2016	98332	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/8/2016	98333	FEE OFF/CASH BOND/REGISTRY	ANA M ENE	88.00
9/8/2016	98334	FEE OFF/CASH BOND/REGISTRY	CHARLES DAUGHTRY	16.00
9/8/2016	98335	FEE OFF/CASH BOND/REGISTRY	MARIO A MARTINEZ	24.00
9/8/2016	98336	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/8/2016	98337	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
9/8/2016	98338	FEE OFF/CASH BOND/REGISTRY	WALLER COUNTY CONST PCT 4	75.00
9/8/2016	98339	FEE OFF/CASH BOND/REGISTRY	WALLER COUNTY CONST PCT 4	75.00
9/8/2016	98340	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/8/2016	98341	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	345.00
9/8/2016	98342	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	70.00
9/8/2016	98343	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
9/8/2016	98344	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00

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9/8/2016	98345	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
9/8/2016	98346	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
9/8/2016	98347	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
9/8/2016	98348	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/8/2016	98349	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON COUNTY CONST PC	70.00
9/8/2016	98350	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/8/2016	98351	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	60.00
9/8/2016	98352	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	60.00
9/14/2016	98353	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	7,250.00
9/14/2016	98354	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,750.00
9/14/2016	98355	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	98,950.00
9/15/2016	98356	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/15/2016	98357	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	65.00
9/15/2016	98358	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
9/15/2016	98359	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/15/2016	98360	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/15/2016	98361	FEE OFF/CASH BOND/REGISTRY	A. RYAN WRIGHT	25.00
9/15/2016	98362	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
9/19/2016	98363	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK	14.50
9/19/2016	98364	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	8.00
9/19/2016	98365	FEE OFF/CASH BOND/REGISTRY	CORONA CAR CORPORATION	15.00
9/19/2016	98366	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	15.00
9/19/2016	98367	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FCU	10.00
9/19/2016	98368	FEE OFF/CASH BOND/REGISTRY	FROST BANK	27.00
9/19/2016	98369	FEE OFF/CASH BOND/REGISTRY	HANCOCK HOLDING	90.00
9/19/2016	98370	FEE OFF/CASH BOND/REGISTRY	HOMETRUST MORTGAGE CO	11.00
9/19/2016	98371	FEE OFF/CASH BOND/REGISTRY	AGRICOLA, JANEEN FULP	12.00
9/19/2016	98372	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF DRISKELL &	14.00
9/19/2016	98373	FEE OFF/CASH BOND/REGISTRY	KUTTNER, MARLEEN BRADY	7.00
9/19/2016	98374	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	14.50
9/19/2016	98375	FEE OFF/CASH BOND/REGISTRY	PARTAIN, CLAUDE R	69.00
9/19/2016	98376	FEE OFF/CASH BOND/REGISTRY	ROBERTS MARKEL WEINBERG	7.00
9/19/2016	98377	FEE OFF/CASH BOND/REGISTRY	ROSS, SHERRY	14.00
9/19/2016	98378	FEE OFF/CASH BOND/REGISTRY	SOUTH TEXAS SURVEYING ASSO	50.00
9/19/2016	98379	FEE OFF/CASH BOND/REGISTRY	DYBALA, TAMARA	13.00
9/19/2016	98380	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	10.00
9/19/2016	98381	FEE OFF/CASH BOND/REGISTRY	TDECU	7.00
9/19/2016	98382	FEE OFF/CASH BOND/REGISTRY	TRIAD FINANCIAL SERVICES	13.00
9/19/2016	98383	FEE OFF/CASH BOND/REGISTRY	TRUSTMARK NATIONAL BANK	11.00
9/19/2016	98384	FEE OFF/CASH BOND/REGISTRY	WESTBOUND BANK	15.00
9/19/2016	98385	FEE OFF/CASH BOND/REGISTRY	REYNA, JOSE	14.00
9/19/2016	98386	FEE OFF/CASH BOND/REGISTRY	WILSON, LISA L	10.00
9/19/2016	98387	FEE OFF/CASH BOND/REGISTRY	BETANCOURT-GAITAN, CARLOS	10.00
9/19/2016	98388	FEE OFF/CASH BOND/REGISTRY	PALMROS, MELODY ANN	6.00
9/19/2016	98389	FEE OFF/CASH BOND/REGISTRY	FORECLOSURE NETWORK OF TEX	1.00
9/19/2016	98390	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	20.00
9/19/2016	98391	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	48.00
9/19/2016	98392	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,738.32
9/20/2016	98393	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	64,680.00
9/20/2016	98394	FEE OFF/CASH BOND/REGISTRY	RONALD ATWOOD AND DANA ATW	18,557.32
9/20/2016	98395	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	76,269.16

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9/20/2016	98396	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	25,680.00
9/20/2016	98397	FEE OFF/CASH BOND/REGISTRY	TOWNWEST HOA C/O	3,784.14
9/20/2016	98398	FEE OFF/CASH BOND/REGISTRY	MINH N. TRINH	215.10
9/20/2016	98399	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	16,802.81
9/20/2016	98400	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	15,285.93
9/20/2016	98401	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	237,520.73
9/21/2016	98402	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,672.00
9/22/2016	98403	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/22/2016	98404	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/22/2016	98405	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
9/22/2016	98406	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
9/22/2016	98407	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/22/2016	98408	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/22/2016	98409	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/22/2016	98410	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	225.00
9/23/2016	98411	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	521.05
9/23/2016	98412	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	101.50
9/23/2016	98413	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	554.46
9/23/2016	98414	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	124.71
9/23/2016	98415	FEE OFF/CASH BOND/REGISTRY	MALIK, JAMAL	125.00
9/23/2016	98416	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
9/23/2016	98417	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	55.00
9/23/2016	98418	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
9/23/2016	98419	FEE OFF/CASH BOND/REGISTRY	DUTTA, TANIMA	200.00
9/23/2016	98420	FEE OFF/CASH BOND/REGISTRY	HERRERA, ALLEN	500.00
9/23/2016	98421	FEE OFF/CASH BOND/REGISTRY	TURNER, NICOLE MARIE	200.00
9/23/2016	98422	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
9/23/2016	98423	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	600.00
9/23/2016	98424	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
9/23/2016	98425	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	25.00
9/23/2016	98426	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,078.06
9/23/2016	98427	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	624.45
9/23/2016	98428	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
9/23/2016	98429	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00
9/23/2016	98430	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
9/23/2016	98431	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	555.11
9/23/2016	98432	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	251.88
9/23/2016	98433	FEE OFF/CASH BOND/REGISTRY	WILLIS, ANSON JAMAIL	24.00
9/23/2016	98434	FEE OFF/CASH BOND/REGISTRY	MOORE, RICKY	80.00
9/23/2016	98435	FEE OFF/CASH BOND/REGISTRY	ADAMS, TERENCE SCOTT	400.00
9/23/2016	98436	FEE OFF/CASH BOND/REGISTRY	KATY ISD	85.00
9/23/2016	98437	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,471.89
9/23/2016	98438	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,080.00
9/23/2016	98439	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.89
9/23/2016	98440	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	281.08
9/23/2016	98441	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	198.00
9/23/2016	98442	FEE OFF/CASH BOND/REGISTRY	MCFARLAND, JESSIE JAMES	400.00
9/23/2016	98443	FEE OFF/CASH BOND/REGISTRY	GAINES, JAMES B	400.00
9/23/2016	98444	FEE OFF/CASH BOND/REGISTRY	OGWO, HENRIETTA	600.00
9/26/2016	98445	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	638.67
9/28/2016	98446	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	536.00

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9/28/2016	98447	FEE OFF/CASH BOND/REGISTRY	HUNSINGER, CHERYCE GAYLYNN	500.00
9/28/2016	98448	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	2,900.00
9/29/2016	98449	FEE OFF/CASH BOND/REGISTRY	CHIOMA HEDRINE ORAKWUE	34.00
9/29/2016	98450	FEE OFF/CASH BOND/REGISTRY	FB CSCD	3.00
9/29/2016	98451	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/29/2016	98452	FEE OFF/CASH BOND/REGISTRY	EDGAR QUIJADA	8.00
9/29/2016	98453	FEE OFF/CASH BOND/REGISTRY	EDGAR QUIJADA	8.00
9/29/2016	98454	FEE OFF/CASH BOND/REGISTRY	JODY D JENKINS	8.00
9/29/2016	98455	FEE OFF/CASH BOND/REGISTRY	JODY D JENKINS	16.00
9/29/2016	98456	FEE OFF/CASH BOND/REGISTRY	JODY D JENKINS	8.00
9/29/2016	98457	FEE OFF/CASH BOND/REGISTRY	JODY D JENKINS	16.00
9/29/2016	98458	FEE OFF/CASH BOND/REGISTRY	CHARLES A DAUGHTRY	8.00
9/29/2016	98459	FEE OFF/CASH BOND/REGISTRY	TAYLOR COUNTY SHERIFF	70.00
9/29/2016	98460	FEE OFF/CASH BOND/REGISTRY	MAURICE BRESENHAN JR	46.00
9/29/2016	98461	FEE OFF/CASH BOND/REGISTRY	SCOTT M BROUSSARD	17.00
9/29/2016	98462	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/6/2016	101161	SUPPLIER	DANNENBAUM ENGINEERING COR	48,399.63
9/6/2016	101162	SUPPLIER	VAN DE WIELE & VOGLER INC	8,572.00
9/6/2016	101163	SERVICE	KELLY R KALUZA AND ASSOC I	14,400.00
9/6/2016	101164	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	18.08
9/6/2016	101165	SUPPLIER	AGUIRRE AND FIELDS, LP	30,300.69
9/6/2016	101166	SUPPLIER	SCHAUMBURG AND POLK	15,664.50
9/6/2016	101167	SUPPLIER	HALFF ASSOCIATES INC	55,850.21
9/6/2016	101168	SUPPLIER	AUSTIN-REED ENGINEERS LLC	6,432.00
9/6/2016	101169	SERVICE	HASSELL CONSTRUCTION CO	256,433.85
9/6/2016	101170	SUPPLIER	HR GREEN INC	16,668.06
9/6/2016	101171	SERVICE	GUNDA CORPORATION	17,788.98
9/6/2016	101172	SERVICE	S & B INFRASTRUCTURE	85,857.75
9/6/2016	101173	SERVICE	SOUTHCROSS ENERGY GP	157,629.05
9/6/2016	101174	SERVICE	MERRIMAN HOLT POWELL	17,151.11
9/6/2016	101175	SUPPLIER	D & J CONSTRUCTION	303,005.29
9/6/2016	101176	SUPPLIER	ALL-TERRA ENGINEERING	6,905.00
9/13/2016	101177	SUPPLIER	REPUBLIC WASTE SERVICES	179.35
9/13/2016	101178	SUPPLIER	LJA ENGINEERING AND SURVEY	74,550.57
9/13/2016	101179	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	47,701.96
9/13/2016	101180	SERVICE	PIERCE GOODWIN ALEXANDER &	272,096.13
9/13/2016	101181	SUPPLIER	COSTELLO, INC	5,529.26
9/13/2016	101182	ENGINEER	BERG-OLIVER ASSOCIATES, IN	1,713.25
9/13/2016	101183	SUPPLIER	PROPERTY ACQUISITION	103,575.00
9/13/2016	101184	SUPPLIER	MIKE STONE ASSOCIATES	7,560.00
9/13/2016	101185	SUPPLIER	SCHAUMBURG AND POLK	66,263.16
9/13/2016	101186	SUPPLIER	AUSTIN-REED ENGINEERS LLC	8,834.00
9/13/2016	101187	SUPPLIER	JAMES CONSTRUCTION GROUP,	117,454.46
9/13/2016	101188	SUPPLIER	H J CONSULTING INC	28,684.00
9/20/2016	101189	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	34,873.40
9/20/2016	101190	SUPPLIER	JAMES CONSTRUCTION GROUP,	27,357.15
9/27/2016	101191	SERVICE	CRAIN GROUP	128,668.90
9/27/2016	101192	SUPPLIER	LJA ENGINEERING AND SURVEY	41,627.88
9/27/2016	101193	SUPPLIER	AMERICAN MATERIALS	21,846.50
9/27/2016	101194	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	93.83
9/27/2016	101195	SERVICE	HASSELL CONSTRUCTION CO	93,322.15

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
9/27/2016	101196	SUPPLIER	JAMES CONSTRUCTION GROUP,	19,800.28
9/27/2016	101197	SUPPLIER	L L & F CONSTRUCTION	5,040.70
9/27/2016	101198	SERVICE	MERRIMAN HOLT POWELL	20,322.82
9/27/2016	101199	SUPPLIER	FORT BEND COUNTY MUD 134B	3,763,978.00
9/27/2016	101200	SUPPLIER	SHELLENBERG, WAYNE	690,650.00
9/27/2016	101201	SUPPLIER	A-S 138 CANE ISLAND-FM 146	750,000.00
9/1/2016	779764	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
9/1/2016	779765	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
9/1/2016	779766	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
9/1/2016	779767	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
9/2/2016	779768	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	47,819.75
9/2/2016	779769	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,596.69
9/2/2016	779770	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
9/2/2016	779771	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,236.67
9/2/2016	779772	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,045.00
9/2/2016	779773	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
9/2/2016	779774	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	674.91
9/2/2016	779775	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,265.00
9/2/2016	779776	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
9/2/2016	779777	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
9/2/2016	779778	PAYROLL VENDOR	THE HARTFORD	5,920.35
9/2/2016	779779	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
9/2/2016	779780	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	99.67
9/2/2016	779781	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	595.70
9/2/2016	779782	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
9/2/2016	779783	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
9/2/2016	779784	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,052.00
9/2/2016	779785	PAYROLL VENDOR	HARTFORD LIFE	225.11
9/2/2016	779786	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
9/2/2016	779787	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
9/2/2016	779788	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
9/2/2016	779789	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
9/1/2016	779790	ONE TIME VENDOR	James Law	505.20
9/6/2016	779791	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
9/6/2016	779792	ATTORNEY	STORNELLO, ROSARIO	400.00
9/6/2016	779793	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
9/6/2016	779794	SERVICE	AT & T	823.11
9/6/2016	779795	SUPPLIER	O'CONNOR'S	589.00
9/6/2016	779796	SUPPLIER	O'CONNOR'S	120.00
9/6/2016	779797	SERVICE	WINDSTREAM COMMUNICATIONS	30.26
9/6/2016	779798	SERVICE	SEEWEE'S TRAVEL BY JACKIE	547.96
9/6/2016	779799	SUPPLIER	INFORMATION TODAY INC	292.03
9/6/2016	779800	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	46.00
9/6/2016	779801	SUPPLIER	P SQUARED EMULSIONS	10,060.00
9/6/2016	779802	ATTORNEY	STRANGE, JEFF	606.25
9/6/2016	779803	SUPPLIER	GRAINGER	1,454.23
9/6/2016	779804	SERVICE	UNITED PARCEL SERVICE	461.26
9/6/2016	779805	MEDICAL	STERICYCLE, INC	708.28
9/6/2016	779806	SUPPLIER	MIDWEST TAPE	52.97
9/6/2016	779807	SUPPLIER	DEMCO, INC	186.82
9/6/2016	779808	SUPPLIER	FASTENAL COMPANY	298.40

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9/6/2016	779809	SUPPLIER	THOMSON REUTERS - WEST	3,255.34
9/6/2016	779810	SERVICE	G AND K SERVICES	601.14
9/6/2016	779811	SUPPLIER	BEST BUY BUSINESS	2,306.61
9/6/2016	779812	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	260.00
9/6/2016	779813	EMPLOYEE REIMB.	MARCUS, BRANDAN	162.00
9/6/2016	779814	EMPLOYEE REIMB.	PRESTAGE, GRADY	426.60
9/6/2016	779815	SERVICE	DZIERZANOWSKI, CHAD D	458.32
9/6/2016	779816	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	301.50
9/6/2016	779817	SUPPLIER	NEEDVILLE FEED & SUPPLY	2,534.00
9/6/2016	779818	ATTORNEY	MONK, STEVEN D	812.50
9/6/2016	779819	ATTORNEY	FADEN, CARY M	562.50
9/6/2016	779820	ATTORNEY	BRYANT, KEN	310.00
9/6/2016	779821	ATTORNEY	TEXAS CHILD SUPPORT	390.00
9/6/2016	779822	ATTORNEY	HOKE, DANNY L	1,464.56
9/6/2016	779823	ATTORNEY	CEASER, KENDRIC	1,725.00
9/6/2016	779824	SERVICE	JENKINS, WILLIAM JR	1,360.00
9/6/2016	779825	ATTORNEY	TU, PAUL	593.75
9/6/2016	779826	ATTORNEY	BURNETT, SHEILA	1,375.00
9/6/2016	779827	ATTORNEY	TERRY, T K	675.00
9/6/2016	779828	ATTORNEY	KINCADE, JAMES P C	60.00
9/6/2016	779829	EMPLOYEE REIMB.	DICKERSON, DENNIS	12.42
9/6/2016	779830	ATTORNEY	STEELE, CORINNA	1,290.00
9/6/2016	779831	EMPLOYEE REIMB.	LUKOSE, DAVID	44.28
9/6/2016	779832	EMPLOYEE REIMB.	BOLIN, AMANDA	63.87
9/6/2016	779833	SUPPLIER	DUNBAR ARMORED, INC	11,887.90
9/6/2016	779834	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	264.00
9/6/2016	779835	SUPPLIER	BOB BARKER COMPANY, INC	67.95
9/6/2016	779836	SUPPLIER	BAKER & TAYLOR INC	17,186.50
9/6/2016	779837	SUPPLIER	HOME DEPOT CREDIT SERVICES	655.57
9/6/2016	779838	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	488.16
9/6/2016	779839	SUPPLIER	BAKER DISTRIBUTING COMPANY	139.13
9/6/2016	779840	SUPPLIER	OFFICE DEPOT	11,560.54
9/6/2016	779841	SUPPLIER	INGRAM LIBRARY SERVICES	280.25
9/6/2016	779842	SERVICE	FEDEX	164.37
9/6/2016	779843	SUPPLIER	CLM EQUIPMENT CO, INC	373.06
9/6/2016	779844	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,313.53
9/6/2016	779845	SUPPLIER	MUSTANG CAT	144.65
9/6/2016	779846	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	3,422.10
9/6/2016	779847	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
9/6/2016	779848	SERVICE	CITY OF NEEDVILLE	330.23
9/6/2016	779849	SUPPLIER	GULF COAST PAPER COMPANY	6,709.50
9/6/2016	779850	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,371.00
9/6/2016	779851	SERVICE	SPRINT	1,062.46
9/6/2016	779852	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	309.93
9/6/2016	779853	SUPPLIER	ACTION CLEANING EQUIPMENT,	672.48
9/6/2016	779854	SUPPLIER	AZTEC RENTAL CENTER, INC	134.40
9/6/2016	779855	SERVICE	ENTERPRISE RENT -A-CAR	200.00
9/6/2016	779856	SUPPLIER	ACT PIPE AND SUPPLY, INC	153.09
9/6/2016	779857	SUPPLIER	FORT BEND REGIONAL COUNCIL	20,370.00
9/6/2016	779858	SUPPLIER	STAHLMAN LUMBER CO	200.18
9/6/2016	779859	SUPPLIER	AMERICAN MATERIALS	73,284.69

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9/6/2016	779860	SUPPLIER	JOHNSON SUPPLY	4,923.40
9/6/2016	779861	SUPPLIER	DITTE RT RUBBER STAMP, LTD	73.74
9/6/2016	779862	SERVICE	PROSPERITY BANK	503.05
9/6/2016	779863	SUPPLIER	TEXAS COURT REPORTERS	150.00
9/6/2016	779864	SUPPLIER	SOUTHWEST BOOK COMPANY	659.52
9/6/2016	779865	MEDICAL	CLINICAL PATHOLOGY LABS, I	140.50
9/6/2016	779866	SUPPLIER	DELL MARKETING L P	1,708.70
9/6/2016	779867	SUPPLIER	FORT BEND HYDRAULICS INC	19.22
9/6/2016	779868	SERVICE	SIG/MCDONALD & WESSENDORFF	7,062.00
9/6/2016	779869	SERVICE	SIG/MCDONALD & WESSENDORFF	3,039.00
9/6/2016	779870	SUPPLIER	METROPLEX CONTROL SYSTEMS	640.00
9/6/2016	779871	SUPPLIER	STATE BAR OF TEXAS	4,789.40
9/6/2016	779872	SUPPLIER	TRAVIS COUNTY CLERK	898.00
9/6/2016	779873	PAYROLL VENDOR	FORT BEND COUNTY CLERK	20.00
9/6/2016	779874	SUPPLIER	FORT BEND CO WCID 2	117.90
9/6/2016	779875	SUPPLIER	MARK'S PLUMBING PARTS	8,001.60
9/6/2016	779876	SERVICE	TYLER TECHNOLOGIES, INC	48,000.00
9/6/2016	779877	SUPPLIER	MORRISON SUPPLY COMPANY	880.48
9/6/2016	779878	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,643.80
9/6/2016	779879	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,165.70
9/6/2016	779880	SUPPLIER	FORT BEND CO WOMEN'S CENTE	5,079.75
9/6/2016	779881	SERVICE	TEDSI INFRASTRUCTURE GROUP	1,150.61
9/6/2016	779882	SUPPLIER	HEAD AND GUILD PARTS, INC	93.81
9/6/2016	779883	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,570.30
9/6/2016	779884	SERVICE	PIERCE GOODWIN ALEXANDER &	8,681.70
9/6/2016	779885	SUPPLIER	J & D OIL SERVICE	50.00
9/6/2016	779886	MEDICAL	OAKBEND MEDICAL CENTER	4,200.00
9/6/2016	779887	SERVICE	RURAL TRASH SERVICE INC	120.00
9/6/2016	779888	SUPPLIER	ENGELBRECHT MANUFACTURING	456.00
9/6/2016	779889	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,490.98
9/6/2016	779890	SUPPLIER	EARTH ENGINEERING, INC	3,973.64
9/6/2016	779891	SERVICE	BLUE RIDGE WEST MUD	164.79
9/6/2016	779892	SUPPLIER	CENTRAL ACE HARDWARE	54.47
9/6/2016	779893	MEDICAL	PATHWAY TO RECOVERY	4,196.00
9/6/2016	779894	ATTORNEY	SMITH, DERICK R	337.50
9/6/2016	779895	SUPPLIER	RDI MECHANICAL INC	4,530.60
9/6/2016	779896	ATTORNEY	GILBERT, STEVEN J	900.00
9/6/2016	779897	SUPPLIER	PROPERTY ACQUISITION	2,775.00
9/6/2016	779898	SUPPLIER	NEW SOLUTIONS	275.00
9/6/2016	779899	SUPPLIER	HOUSTON FREIGHTLINER	13,164.61
9/6/2016	779900	EMPLOYEE REIMB.	GASSER, PATRICK	162.00
9/6/2016	779901	SUPPLIER	NWN CORPORATION	985.00
9/6/2016	779902	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	70.09
9/6/2016	779903	ATTORNEY	MIDDLETON, TRACY	500.00
9/6/2016	779904	EMPLOYEE REIMB.	LAFORGE, MARK	191.64
9/6/2016	779905	SUPPLIER	COMCAST OF HOUSTON	106.20
9/6/2016	779906	SERVICE	WCA WASTE CORPORATION	274.75
9/6/2016	779907	SERVICE	FORT BEND BODY SHOP	6,650.79
9/6/2016	779908	ATTORNEY	CORTES, EDUARDO	300.00
9/6/2016	779909	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	195.00
9/6/2016	779910	ATTORNEY	WRAY COPE, BRITTANY	3,332.50

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9/6/2016	779911	EMPLOYEE REIMB.	HAMMONS, MICHAEL	162.00
9/6/2016	779912	SUPPLIER	McMASTER-CARR SUPPLY CO	166.86
9/6/2016	779913	COURT REPORTER	HALL, MINDY R	172.50
9/6/2016	779914	ATTORNEY	LEVY, ELAN	225.00
9/6/2016	779915	EMPLOYEE REIMB.	BAKER, BRYAN	162.00
9/6/2016	779916	ATTORNEY	THREADGILL, J MICHAEL	450.00
9/6/2016	779917	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,550.00
9/6/2016	779918	ATTORNEY	BEILUE, RENEE	1,710.00
9/6/2016	779919	SUPPLIER	GOMEZ FLOOR COVERING INC	2,289.00
9/6/2016	779920	SUPPLIER	FORT BEND COUNTY LID 19	15,000.00
9/6/2016	779921	ATTORNEY	WRIGHT, ANDREW A	800.00
9/6/2016	779922	ATTORNEY	PALMER, MICHAEL	1,000.00
9/6/2016	779923	ATTORNEY	ZAND, DEAN PATRICK	762.50
9/6/2016	779924	ATTORNEY	TORRES, ROSS	1,425.00
9/6/2016	779925	MEDICAL	BROWN, NEIL W DDS	60.00
9/6/2016	779926	SERVICE	HDR ENGINEERING INC	1,522.08
9/6/2016	779927	SERVICE	ELLIS, JEROME	126.00
9/6/2016	779928	SERVICE	BOYD, SMITH & ASSOCIATES	500.00
9/6/2016	779929	MEDICAL	BAY AREA RECOVERY CENTER	2,458.95
9/6/2016	779930	SERVICE	UNITED SITE SERVICES	191.93
9/6/2016	779931	SUPPLIER	PARKS YOUTH RANCH, INC	6,097.61
9/6/2016	779932	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,250.86
9/6/2016	779933	ATTORNEY	BOURGEOIS, SUSAN	450.00
9/6/2016	779934	EMPLOYEE REIMB.	SIMPSON, BEN	162.00
9/6/2016	779935	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,736.32
9/6/2016	779936	SERVICE	MCA COMMUNICATIONS, INC	1,921.39
9/6/2016	779937	SERVICE	WINGO SERVICE COMPANY	627.75
9/6/2016	779938	SERVICE	RUBBER STAMPS UNLIMITED	43.70
9/6/2016	779939	SERVICE	VOR-TEX INDUSTIRES	3,465.00
9/6/2016	779940	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	2,279.78
9/6/2016	779941	SERVICE	3M ELECTRONIC MONITORING	9,152.60
9/6/2016	779942	ATTORNEY	SCOTT, ANNIE	750.00
9/6/2016	779943	ATTORNEY	CHRISTENSON, LORI BOTELLO	1,600.00
9/6/2016	779944	SUPPLIER	GRIFFIN BATTERIES PLUS	59.98
9/6/2016	779945	ATTORNEY	LANE, BRYAN ANTHONY	990.00
9/6/2016	779946	SUPPLIER	GALLS, LLC	20,718.00
9/6/2016	779947	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
9/6/2016	779948	SUPPLIER	BROTHERS PRODUCE, INC	361.79
9/6/2016	779949	SUPPLIER	PRAXAIR DISTRIBUTION INC	488.04
9/6/2016	779950	ATTORNEY	KOEN, CHARLES	618.75
9/6/2016	779951	EMPLOYEE REIMB.	MALOTA, DENICE	59.40
9/6/2016	779952	SUPPLIER	LASERLINK INTERNATIONAL	189.89
9/6/2016	779953	SERVICE	EMR ELEVATOR, INC	8,750.00
9/6/2016	779954	SUPPLIER	HERITAGE FOOD SERVICE GROU	196.93
9/6/2016	779955	ATTORNEY	GRAHAM, KERRI	270.00
9/6/2016	779956	SUPPLIER	AMERICAN DOOR PRODUCTS INC	3,683.00
9/6/2016	779957	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
9/6/2016	779958	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,859.10
9/6/2016	779959	SUPPLIER	COVERTTRACK GROUP, INC	265.00
9/6/2016	779960	ATTORNEY	ALLISON, DAWN	300.00
9/6/2016	779961	SUPPLIER	POOLSURE	1,776.90

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9/6/2016	779962	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,395.82
9/6/2016	779963	EMPLOYEE REIMB.	SANCHEZ, JORGE	45.90
9/6/2016	779964	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
9/6/2016	779965	SUPPLIER	PEST MANAGEMENT INC	689.00
9/6/2016	779966	EMPLOYEE REIMB.	ROSALES, GABRIELA	67.99
9/6/2016	779967	EMPLOYEE REIMB.	BERNAL, VICKIE	117.18
9/6/2016	779968	SUPPLIER	A & M WRECKER SERVICE LLC	1,950.00
9/6/2016	779969	ATTORNEY	AXEL, JEREMY	800.00
9/6/2016	779970	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	100.00
9/6/2016	779971	ATTORNEY	UKANI, NAWAZ	250.00
9/6/2016	779972	SUPPLIER	HELICOPTER SERVICES INC	53,076.87
9/6/2016	779973	ATTORNEY	OSTROVSKY, ALAN	437.50
9/6/2016	779974	EMPLOYEE REIMB.	PECHUKAS, ROBERT	325.68
9/6/2016	779975	SUPPLIER	PRINTER LOGIC	5,600.00
9/6/2016	779976	SERVICE	MITCHELL, DENISE M	375.00
9/6/2016	779977	ATTORNEY	STRYKER, KEVIN	200.00
9/6/2016	779978	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,074.08
9/6/2016	779979	SUPPLIER	ENHANCED LASER PRODUCTS	631.00
9/6/2016	779980	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
9/6/2016	779981	ATTORNEY	WELCH, KATE	150.00
9/6/2016	779982	ATTORNEY	KELLEY BENTLEY	500.00
9/6/2016	779983	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	29.92
9/6/2016	779984	EMPLOYEE REIMB.	MENDEZ, JENNIFER	73.44
9/6/2016	779985	SERVICE	FRONTIER COMMUNICATIONS	1,326.62
9/6/2016	779986	SUPPLIER	ENGIE RESOURCES LLC	6,057.64
9/6/2016	779987	EMPLOYEE REIMB.	WILSON, CHASE	44.06
9/6/2016	779988	SUPPLIER	STOCKETT, TAYLOR	3,600.00
9/6/2016	779989	ATTORNEY	CRISLER, JUSTIN RYAN	350.00
9/6/2016	779990	EMPLOYEE REIMB.	PAEZ, PABLO	51.73
9/13/2016	779991	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	273.34
9/13/2016	779992	SERVICE	UNUM LIFE INSURANCE	45,683.49
9/13/2016	779993	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
9/13/2016	779994	ATTORNEY	STORNELLO, ROSARIO	1,050.00
9/13/2016	779995	EMPLOYEE REIMB.	CHAO, KENNY	16.20
9/13/2016	779996	SERVICE	THE SPEEDY STICKER STOP, I	7.00
9/13/2016	779997	SERVICE	AT & T	26,852.56
9/13/2016	779998	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	6,960.32
9/13/2016	779999	ATTORNEY	STILLER, DAVE	6,237.50
9/13/2016	780000	SERVICE	VERIZON WIRELESS	64.96
9/13/2016	780001	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	615.00
9/13/2016	780002	SUPPLIER	O'CONNOR'S	203.00
9/13/2016	780003	SERVICE	WINDSTREAM COMMUNICATIONS	2,138.93
9/13/2016	780004	SUPPLIER	IES SYSTEMS, LLC	207.50
9/13/2016	780005	SUPPLIER	MOORE MEDICAL LLC	1,021.45
9/13/2016	780006	SUPPLIER	PUBLIC DATA.COM	250.00
9/13/2016	780007	ATTORNEY	HUNTER, DAVID	412.50
9/13/2016	780008	SUPPLIER	SIRCHIE FINGER PRINT	279.36
9/13/2016	780009	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	672.00
9/13/2016	780010	SERVICE	TXU ENERGY	1,423.34
9/13/2016	780011	SERVICE	TXU ENERGY	555.40
9/13/2016	780012	SERVICE	TXU ENERGY	150.00

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9/13/2016	780013	ATTORNEY	FRALEY, FRANK J	437.00
9/13/2016	780014	EMPLOYEE REIMB.	TURNER, SUSAN E	54.00
9/13/2016	780015	EMPLOYEE REIMB.	KING, SUSAN T	104.22
9/13/2016	780016	SUPPLIER	KROGER SOUTHWEST	97.00
9/13/2016	780017	SUPPLIER	BOUND TREE MEDICAL LLC	35.75
9/13/2016	780018	ATTORNEY	CRAIG, DION A	525.00
9/13/2016	780019	MEDICAL	PHAMATECH, INC	2,521.00
9/13/2016	780020	SUPPLIER	SHERWIN-WILLIAMS	639.75
9/13/2016	780021	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	3,476.00
9/13/2016	780022	SUPPLIER	GRAINGER	8,181.37
9/13/2016	780023	SERVICE	UNITED PARCEL SERVICE	193.36
9/13/2016	780024	SUPPLIER	SPECIALTY STORE SERVICES	414.30
9/13/2016	780025	SUPPLIER	ULINE INC	738.80
9/13/2016	780026	SUPPLIER	CDW GOVERNMENT, INC	3,514.28
9/13/2016	780027	ATTORNEY	STEVENS, JAMES A	937.50
9/13/2016	780028	SUPPLIER	DEMCO, INC	4,269.90
9/13/2016	780029	SUPPLIER	FASTENAL COMPANY	2,248.39
9/13/2016	780030	SUPPLIER	THOMSON REUTERS - WEST	6,853.65
9/13/2016	780031	SERVICE	G AND K SERVICES	132.57
9/13/2016	780032	SUPPLIER	BEST BUY BUSINESS	123.50
9/13/2016	780033	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	425.09
9/13/2016	780034	EMPLOYEE REIMB.	PONVILLE, MYRA	73.44
9/13/2016	780035	ATTORNEY	WEBB, JEFFREY ODE	980.00
9/13/2016	780036	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	170.49
9/13/2016	780037	EMPLOYEE REIMB.	BECERRA, MARIA	306.72
9/13/2016	780038	EMPLOYEE REIMB.	KACAL, BETTY	11.56
9/13/2016	780039	ATTORNEY	DIAZ, MICHAEL C	3,000.00
9/13/2016	780040	SERVICE	TAYLOR, EARNEST B	66.00
9/13/2016	780041	ATTORNEY	HECKER, DON A	8,299.00
9/13/2016	780042	ATTORNEY	FADEN, CARY M	43,125.00
9/13/2016	780043	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,168.00
9/13/2016	780044	ATTORNEY	BRYANT, KEN	8,450.00
9/13/2016	780045	ATTORNEY	HOKE, DANNY L	1,350.00
9/13/2016	780046	EMPLOYEE REIMB.	SMITH, LILA	171.45
9/13/2016	780047	SERVICE	SOLIS, KETA	1,929.50
9/13/2016	780048	EMPLOYEE REIMB.	REYNOLDS, KAYE	248.76
9/13/2016	780049	EMPLOYEE REIMB.	VELEZ, YOLANDA	54.00
9/13/2016	780050	SERVICE	WINDSHIELDS UNLIMITED 1	40.00
9/13/2016	780051	EMPLOYEE REIMB.	RAVEN, JANNA L	49.68
9/13/2016	780052	ATTORNEY	STEVENS, SYNGMAN R JR	1,050.00
9/13/2016	780053	ATTORNEY	TU, PAUL	7,200.00
9/13/2016	780054	SERVICE	MOORE, JAMES R	900.00
9/13/2016	780055	EMPLOYEE REIMB.	STEFFEY, HELEN	206.78
9/13/2016	780056	EMPLOYEE REIMB.	GRIEGER, LORRAINE	185.76
9/13/2016	780057	INTERPERTER	HUYNH, ALICE Y	125.00
9/13/2016	780058	ATTORNEY	KINCADE, JAMES P C	825.00
9/13/2016	780059	EMPLOYEE REIMB.	SCHULTZ, PATSY	206.78
9/13/2016	780060	ATTORNEY	MC DANIEL, CAROLYN	262.50
9/13/2016	780061	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.94
9/13/2016	780062	ATTORNEY	NEWMAN, LAWRENCE T	2,363.00
9/13/2016	780063	ATTORNEY	NASSIF, MICHAEL	2,000.00

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9/13/2016	780064	INVESTIGATOR	RAFFEET, SONJA DEE	1,875.00
9/13/2016	780065	SERVICE	FREIDENBERGER, EVA	350.00
9/13/2016	780066	COURT REPORTER	WEBB, STEPHANIE	816.00
9/13/2016	780067	EMPLOYEE REIMB.	SOLAND, SCOTT	162.00
9/13/2016	780068	SERVICE	PATTON, DONNIE R	800.00
9/13/2016	780069	EMPLOYEE REIMB.	LATEEF, TASNEEM	7.56
9/13/2016	780070	ATTORNEY	STEELE, CORINNA	3,755.00
9/13/2016	780071	ATTORNEY	CROWLEY, JAMES SIDNEY	1,900.00
9/13/2016	780072	SUPPLIER	LEXISNEXIS	2,085.00
9/13/2016	780073	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
9/13/2016	780074	EMPLOYEE REIMB.	MOSELEY, DEBRA	23.76
9/13/2016	780075	SUPPLIER	LOWE'S HOME CENTER	876.56
9/13/2016	780076	SUPPLIER	BOB BARKER COMPANY, INC	67.95
9/13/2016	780077	SUPPLIER	BAKER & TAYLOR INC	53,010.73
9/13/2016	780078	ATTORNEY	JARAMILLO, MAGGIE	248.22
9/13/2016	780079	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,445.45
9/13/2016	780080	EMPLOYEE REIMB.	CALVIT, MICHAEL	22.74
9/13/2016	780081	SUPPLIER	OFFICE DEPOT	36,429.55
9/13/2016	780082	MEDICAL	VISION CARE, INC	20,782.62
9/13/2016	780083	SERVICE	LEXISNEXIS RISK SOLUTIONS	86.00
9/13/2016	780084	SUPPLIER	REPUBLIC WASTE SERVICES	1,009.12
9/13/2016	780085	SUPPLIER	CENTERPOINT ENERGY	111.89
9/13/2016	780086	SERVICE	CONSOLIDATED COMMUNICATION	2,103.57
9/13/2016	780087	SUPPLIER	FLOWERS BAKING CO OF HOUST	68.67
9/13/2016	780088	SUPPLIER	LANSDOWNE-MOODY CO, LP	703.94
9/13/2016	780089	MEDICAL	MHHS HERMANN HOSPITAL	515.00
9/13/2016	780090	SUPPLIER	MUSTANG CAT	4,798.95
9/13/2016	780091	SUPPLIER	GULF COAST PAPER COMPANY	1,011.02
9/13/2016	780092	SUPPLIER	CHALKS TRUCK PARTS, INC	748.94
9/13/2016	780093	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	262.11
9/13/2016	780094	SERVICE	SPRINT	4,163.38
9/13/2016	780095	SUPPLIER	TEXAS DISTRICT AND COUNTY	3,500.00
9/13/2016	780096	SERVICE	ENTERPRISE RENT A CAR	675.00
9/13/2016	780097	SERVICE	JIM SHORT, INC	1,750.00
9/13/2016	780098	SUPPLIER	TEXAS MUNICIPAL LEAGUE	212,678.00
9/13/2016	780099	MEDICAL	FORT BEND FAMILY HEALTH CE	104,846.78
9/13/2016	780100	SUPPLIER	AMERICAN MATERIALS	1,463.75
9/13/2016	780101	SUPPLIER	HARCO INSURANCE SERVICES	24,900.00
9/13/2016	780102	SERVICE	PROSPERITY BANK	12,028.11
9/13/2016	780103	SUPPLIER	SAFESITE, INC	702.00
9/13/2016	780104	SUPPLIER	CMC CONSTRUCTION SERVICES	399.37
9/13/2016	780105	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	536.01
9/13/2016	780106	SUPPLIER	TEXAS COURT REPORTERS	150.00
9/13/2016	780107	SUPPLIER	TEXAS COURT REPORTERS	150.00
9/13/2016	780108	SUPPLIER	BOON-CHAPMAN BENEFIT	1,047.00
9/13/2016	780109	SUPPLIER	BOON-CHAPMAN BENEFIT	307,344.62
9/13/2016	780110	SUPPLIER	ROSENBERG TRACTOR	7,744.25
9/13/2016	780111	SUPPLIER	DELL MARKETING L P	2,559.00
9/13/2016	780112	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	39,649.47
9/13/2016	780113	SERVICE	PACER SERVICE CENTER	81.80
9/13/2016	780114	SERVICE	SIG/MCDONALD & WESSENDORFF	7,062.00

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9/13/2016	780115	SERVICE	AT & T MOBILITY	63,025.45
9/13/2016	780116	SUPPLIER	LABATT FOOD SERVICE	1,020.45
9/13/2016	780117	SUPPLIER	CLERK, SUPREME COURT OF TE	240.00
9/13/2016	780118	SUPPLIER	TRAVIS COUNTY CLERK	424.00
9/13/2016	780119	MEDICAL	UTMB GALVESTON	43,250.00
9/13/2016	780120	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
9/13/2016	780121	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	1,495.32
9/13/2016	780122	SERVICE	CITY OF RICHMOND	59,753.91
9/13/2016	780123	SERVICE	CITY OF ROSENBERG	10,932.81
9/13/2016	780124	SERVICE	CITY OF ROSENBERG	150.00
9/13/2016	780125	SUPPLIER	FORT BEND CO WCID 2	214.34
9/13/2016	780126	SERVICE	HARRIS CO TOLL ROAD AUTHOR	218.59
9/13/2016	780127	SERVICE	CITY OF SUGAR LAND	1,217.72
9/13/2016	780128	SUPPLIER	TAX ASSESSOR-COLLECTORS AS	255.00
9/13/2016	780129	SUPPLIER	ALL-RIGHT MOWERS	63.52
9/13/2016	780130	SERVICE	JP MORGAN CHASE SUA	44,529.68
9/13/2016	780131	SUPPLIER	OAK FARMS DAIRY	125.78
9/13/2016	780132	SUPPLIER	MORRISON SUPPLY COMPANY	182.34
9/13/2016	780133	SUPPLIER	TXU ENERGY SERVICES	121,087.47
9/13/2016	780134	SUPPLIER	WILBARGER COUNTY CLERK	705.00
9/13/2016	780135	SUPPLIER	2M BUSINESS PRODUCTS, INC	224.75
9/13/2016	780136	SUPPLIER	NEEDVILLE AUTO SUPPLY	44.63
9/13/2016	780137	SERVICE	DENTICARE, INC	3,302.40
9/13/2016	780138	SUPPLIER	CITY OF ARCOLA	48.00
9/13/2016	780139	SUPPLIER	THE TURNING POINT, INC	27,831.00
9/13/2016	780140	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,617.51
9/13/2016	780141	SUPPLIER	FORT BEND SUBSIDENCE DISTR	97.50
9/13/2016	780142	ATTORNEY	LUSK, NANCY E	475.00
9/13/2016	780143	SERVICE	HARRIS COUNTY TREASURER	8,661.00
9/13/2016	780144	SUPPLIER	TEAM SYSTEMS, INC	9,098.47
9/13/2016	780145	SUPPLIER	DON HART'S RADIATOR - GAS	1,440.64
9/13/2016	780146	ATTORNEY	NJOKU, MICHAEL N	485.00
9/13/2016	780147	SUPPLIER	CENTERPOINT ENERGY ENTEX	156.47
9/13/2016	780148	RENT	WILLOWRIDGE COMMONS, LLC	6,400.00
9/13/2016	780149	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,972.00
9/13/2016	780150	SUPPLIER	METRO FIRE APPARATUS	14,524.00
9/13/2016	780151	SUPPLIER	CENTRAL ACE HARDWARE	18.99
9/13/2016	780152	SERVICE	CARTER, DARRYL B, LLC	1,750.00
9/13/2016	780153	MEDICAL	GREATER HOUSTON PSYCHOLOGI	7,400.00
9/13/2016	780154	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	1,039.93
9/13/2016	780155	SUPPLIER	TROXELL COMMUNICATIONS, IN	1,990.00
9/13/2016	780156	SUPPLIER	HOUSTON FREIGHTLINER	185,414.67
9/13/2016	780157	SUPPLIER	AVIA PARTNERS, INC	692.79
9/13/2016	780158	SUPPLIER	PRECISION DYNAMICS CORPORA	25.00
9/13/2016	780159	EMPLOYEE REIMB.	MUNOZ, JEANETTE	75.60
9/13/2016	780160	EMPLOYEE REIMB.	CASTANEDA, ROBERT	258.66
9/13/2016	780161	SUPPLIER	DIRECT TV	111.98
9/13/2016	780162	ATTORNEY	DORNBURG, ANDREW	11,999.50
9/13/2016	780163	SUPPLIER	COMCAST OF HOUSTON	310.53
9/13/2016	780164	ATTORNEY	TAYLOR-FELTON, TANGERLIA	400.00
9/13/2016	780165	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,427.43

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9/13/2016	780166	SUPPLIER	TEXAS A&M ENGINEERING EXT	250.00
9/13/2016	780167	SERVICE	WCA WASTE CORPORATION	576.69
9/13/2016	780168	SUPPLIER	MANATRON, INC	3,632.00
9/13/2016	780169	SERVICE	FORT BEND BODY SHOP	7,956.50
9/13/2016	780170	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
9/13/2016	780171	SERVICE	CITY OF MISSOURI CITY	377.66
9/13/2016	780172	SERVICE	CITY OF MISSOURI CITY	122.04
9/13/2016	780173	SERVICE	LANGUAGE LINE SERVICES, IN	607.82
9/13/2016	780174	MEDICAL	OMNICARE SAN ANTONIO	726.45
9/13/2016	780175	SUPPLIER	INTERNATIONAL FOREST PRODU	7,250.88
9/13/2016	780176	ATTORNEY	KLOSOWSKY, ALICIA G	1,180.00
9/13/2016	780177	SUPPLIER	FIRETRON, INC	180.00
9/13/2016	780178	SUPPLIER	PCPC DIRECT, LTD	1,218.25
9/13/2016	780179	SUPPLIER	EST GROUP, LLC	27,771.48
9/13/2016	780180	EMPLOYEE REIMB.	KWON, JOYCE	5.40
9/13/2016	780181	ATTORNEY	THREADGILL, J MICHAEL	1,175.00
9/13/2016	780182	SERVICE	DZOBA, MICHAEL	875.00
9/13/2016	780183	EMPLOYEE REIMB.	MORRISON, RICHARD	192.29
9/13/2016	780184	SERVICE	SIENNA PLANTATION MGMT DIS	2,757.97
9/13/2016	780185	ATTORNEY	WINTERSGILL, DWIGHT DAVID	5,000.00
9/13/2016	780186	ATTORNEY	WRIGHT, ANDREW A	7,137.00
9/13/2016	780187	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,904.88
9/13/2016	780188	SUPPLIER	TRAFFIC ENGINEERS INC	1,939.08
9/13/2016	780189	SUPPLIER	CLARKE MOSQUITO CONTROL	15,416.50
9/13/2016	780190	ATTORNEY	PALMER, MICHAEL	7,799.50
9/13/2016	780191	ATTORNEY	TORRES, ROSS	1,745.00
9/13/2016	780192	SERVICE	YELLOWSTONE LANDSCAPE	3,525.00
9/13/2016	780193	EMPLOYEE REIMB.	RAMIREZ, LAZARO	20.52
9/13/2016	780194	SERVICE	CORNERSTONE GLASS AND MIRR	633.00
9/13/2016	780195	ATTORNEY	LOPEZ, LINDSAY R	613.00
9/13/2016	780196	SERVICE	JACKS LOCK & SAFE, INC	377.15
9/13/2016	780197	SERVICE	SPOK INC	5.25
9/13/2016	780198	SUPPLIER	SI ENERGY, LP	216.77
9/13/2016	780199	RENT	AIM REALTY INC	350.00
9/13/2016	780200	EMPLOYEE REIMB.	FARRIS, JULIA	8.10
9/13/2016	780201	ATTORNEY	MCCALLA, JAMES W	3,062.00
9/13/2016	780202	EMPLOYEE REIMB.	BASSEY, SAMUEL	27.54
9/13/2016	780203	EMPLOYEE REIMB.	BECK, BRANDON	9.72
9/13/2016	780204	EMPLOYEE REIMB.	SURRATT, CARRIE	206.78
9/13/2016	780205	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.40
9/13/2016	780206	EMPLOYEE REIMB.	SPENCER, MARCUS	66.26
9/13/2016	780207	ATTORNEY	ALANIZ, SELINA	900.00
9/13/2016	780208	EMPLOYEE REIMB.	BERTRAM, GWEN	21.06
9/13/2016	780209	ATTORNEY	COHEN, RONALD M	1,300.00
9/13/2016	780210	SERVICE	AID TO VICTIMS OF DOMESTIC	140.00
9/13/2016	780211	SERVICE	SANDERSEN KNOX & CO, LLP	12,361.75
9/13/2016	780212	SERVICE	PARKWEST STAFFING	5,107.01
9/13/2016	780213	SUPPLIER	REFLECTION PRINTING	384.00
9/13/2016	780214	ATTORNEY	ST JULIAN, COURTNEY	1,575.00
9/13/2016	780215	ATTORNEY	BOURGEOIS, SUSAN	450.00
9/13/2016	780216	EMPLOYEE REIMB.	OLIVER, LEESA	163.08

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9/13/2016	780217	SERVICE	RODRIGUEZ, CYNDIA	200.00
9/13/2016	780218	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
9/13/2016	780219	SERVICE	PAVLOVSKY, PETE	66.00
9/13/2016	780220	SUPPLIER	JUST ENERGY	750.00
9/13/2016	780221	SERVICE	JUSTICE WORKS LLC	175.00
9/13/2016	780222	SERVICE	THE MAIN EVENT	827.42
9/13/2016	780223	SERVICE	FIRST TRANSIT, INC	4,903.61
9/13/2016	780224	ATTORNEY	VAN OOSTENRIJK, LLOYD S	11,067.00
9/13/2016	780225	ATTORNEY	SHERMAN WATKINS, PLLC	300.00
9/13/2016	780226	SERVICE	CARDEN, MARSHA	1,929.50
9/13/2016	780227	SERVICE	PROFORMA IMAGE MARKETING	833.00
9/13/2016	780228	ATTORNEY	MORENO, JESSICA JARAMILLO	1,006.00
9/13/2016	780229	ATTORNEY	BALL, BRANDON	1,400.00
9/13/2016	780230	ATTORNEY	CASTILLO, MARK A	3,700.00
9/13/2016	780231	SERVICE	TRAF-TEX, INC	188,238.95
9/13/2016	780232	ATTORNEY	RYAN, DAVID MICHAEL	900.00
9/13/2016	780233	EMPLOYEE REIMB.	OLLIE, DELORES M	319.86
9/13/2016	780234	EMPLOYEE REIMB.	TAYLOR, JEFFREY	29.70
9/13/2016	780235	MEDICAL	NITHIANANTHAM, SOWMINI	1,750.00
9/13/2016	780236	ATTORNEY	MCDUGAL, LARRY P JR	375.00
9/13/2016	780237	SUPPLIER	JAMES CONSTRUCTION GROUP,	8,382.90
9/13/2016	780238	ATTORNEY	COOK, LEWIS E	3,475.00
9/13/2016	780239	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
9/13/2016	780240	SUPPLIER	MVM, INC	16,900.80
9/13/2016	780241	ATTORNEY	CHRISTENSON, LORI BOTELLO	750.00
9/13/2016	780242	ATTORNEY	LOVE, SHANNON LEIGH	6,835.00
9/13/2016	780243	ATTORNEY	DUCOTE, JEREMY	525.00
9/13/2016	780244	COURT REPORTER	OWENS, VANESSA	310.00
9/13/2016	780245	ATTORNEY	MITCHELL, RYAN J	1,093.00
9/13/2016	780246	ATTORNEY	GOMMELS, PHILIP M	613.00
9/13/2016	780247	ATTORNEY	MUHAMMAD, CEDRICK L	2,375.00
9/13/2016	780248	SUPPLIER	GALLS, LLC	263.97
9/13/2016	780249	ATTORNEY	STEPHENSON, THOMAS	980.00
9/13/2016	780250	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00
9/13/2016	780251	ATTORNEY	KOEN, CHARLES	1,600.00
9/13/2016	780252	ATTORNEY	MINGER, RODNEY	438.00
9/13/2016	780253	SUPPLIER	LASERLINK INTERNATIONAL	77.00
9/13/2016	780254	ATTORNEY	MCMORRIES, KYMBERLY	4,940.00
9/13/2016	780255	SUPPLIER	SALES REVENUE, INC	4,883.00
9/13/2016	780256	SERVICE	B H E R SERVICES	4,796.00
9/13/2016	780257	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,422.00
9/13/2016	780258	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,050.00
9/13/2016	780259	SUPPLIER	TRANSUNION RISK & ALTERNAT	379.75
9/13/2016	780260	ATTORNEY	KIEL, SHARON	1,100.00
9/13/2016	780261	ATTORNEY	SMITH, WADE BENNETT	4,304.00
9/13/2016	780262	ATTORNEY	AZAM, AHMAD GASSAN	1,495.00
9/13/2016	780263	INTERPERTER	SD TRANSLATIONS	6,020.00
9/13/2016	780264	ATTORNEY	OKORAFOR, AZUWUIKE	850.00
9/13/2016	780265	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,200.00
9/13/2016	780266	SUPPLIER	UNITED STATES K-9 UNLIMITE	1,860.00
9/13/2016	780267	EMPLOYEE REIMB.	HOLTZ, STEVE	216.00

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9/13/2016	780268	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	78.09
9/13/2016	780269	RENT	VICTORIA GARDEN APARTMENTS	500.00
9/13/2016	780270	ATTORNEY	LAZARINE, DANIEL	1,793.00
9/13/2016	780271	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	29.25
9/13/2016	780272	SUPPLIER	ID WHOLESALER	1,230.00
9/13/2016	780273	SUPPLIER	TEXAS SIGNS BY DESIGN	133.28
9/13/2016	780274	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,337.50
9/13/2016	780275	ATTORNEY	EGBUONU, CHUKWUDI	2,265.00
9/13/2016	780276	EMPLOYEE REIMB.	TONDERA, DANIEL	216.00
9/13/2016	780277	OUTSIDE COUNCIL	ANDREWS KURTH LLP	915.36
9/13/2016	780278	ATTORNEY	UKANI, NAWAZ	1,444.00
9/13/2016	780279	ATTORNEY	CHIANG, JENNIFER C	1,137.00
9/13/2016	780280	EMPLOYEE REIMB.	KENYON, ISABEL	126.00
9/13/2016	780281	SUPPLIER	CQB SOUTH	3,779.95
9/13/2016	780282	ATTORNEY	PIEPER, DONALD	500.00
9/13/2016	780283	SUPPLIER	KIRKHAM, MARIE	1,000.00
9/13/2016	780284	EMPLOYEE REIMB.	PECHUKAS, ROBERT	217.08
9/13/2016	780285	EMPLOYEE REIMB.	SAVELLI, SUSAN	145.26
9/13/2016	780286	SUPPLIER	SOUTHERN BLEACHER COMPANY	72,500.00
9/13/2016	780287	SUPPLIER	ONSITEDECALS.COM	610.00
9/13/2016	780288	ATTORNEY	SIMPSON, DWAYNE J	1,918.00
9/13/2016	780289	ATTORNEY	BRASHER, HUGH S	2,931.00
9/13/2016	780290	EMPLOYEE REIMB.	MALDONADO, BLANCA	281.52
9/13/2016	780291	ATTORNEY	SIYANBADE, TEMITOPE	1,400.00
9/13/2016	780292	ATTORNEY	JACKSON, LARRISHA	2,030.00
9/13/2016	780293	ATTORNEY	JONES, TONYA D	875.00
9/13/2016	780294	EXPERT WITNESS	SMISSON, CASSANDRA P	1,500.00
9/13/2016	780295	COURT REPORTER	RAMOS, MARISOL	620.00
9/13/2016	780296	SERVICE	MITCHELL, DENISE M	225.00
9/13/2016	780297	ATTORNEY	STRYKER, KEVIN	500.00
9/13/2016	780298	SUPPLIER	CB&I ENVIRONMENTAL AND	578.73
9/13/2016	780299	EMPLOYEE REIMB.	LOPICCOLO, SAL	5.40
9/13/2016	780300	MEDICAL	GREATER HOUSTON GASTROENTE	6,600.00
9/13/2016	780301	SUPPLIER	JOHNSON PETROV LLP	31,175.29
9/13/2016	780302	EMPLOYEE REIMB.	LEACH, KIMBERLY	241.96
9/13/2016	780303	SUPPLIER	ENHANCED LASER PRODUCTS	1,742.00
9/13/2016	780304	SUPPLIER	POOLWORX	2,850.00
9/13/2016	780305	RENT	LONE STAR INN	755.00
9/13/2016	780306	RENT	LONE STAR INN	55.00
9/13/2016	780307	SUPPLIER	GONZALES, BENNY	423.76
9/13/2016	780308	SUPPLIER	NORTHCUTT, BRYAN	500.00
9/13/2016	780309	ATTORNEY	KLOSOWSKY, MICHAEL	620.00
9/13/2016	780310	SERVICE	FREIDENBERGER, PAUL	1,550.00
9/13/2016	780311	SERVICE	FLATHOUSE, LAUREN	385.00
9/13/2016	780312	SUPPLIER	COASTAL WELDING SUPPLY INC	55.80
9/13/2016	780313	ATTORNEY	WELCH, KATE	2,018.00
9/13/2016	780314	ATTORNEY	FULTON-MARSH, AMANDA	2,187.25
9/13/2016	780315	SERVICE	ROKES, SUSAN ILENE	7,750.00
9/13/2016	780316	SERVICE	HOGGARD, TANIA	180.00
9/13/2016	780317	SUPPLIER	WALLACE, FELISA ALI	270.00
9/13/2016	780318	SUPPLIER	PLATO, CATHY	275.00

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9/13/2016	780319	SUPPLIER	FUEL CONTROL SOLUTIONS	1,389.00
9/13/2016	780320	ATTORNEY	PEARCE, LISA	562.50
9/13/2016	780321	EMPLOYEE REIMB.	PINCHBACK, TOM	221.40
9/13/2016	780322	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	8,046.68
9/13/2016	780323	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	6.48
9/13/2016	780324	COURT REPORTER	FURGASON, ERIN PATRICIA	310.00
9/13/2016	780325	COURT REPORTER	SALAZAR, KARA COLLEEN	155.00
9/13/2016	780326	SUPPLIER	STUNTRONICS	1,015.00
9/13/2016	780327	SUPPLIER	A-1 PERSONNEL OF HOUSTON	463.60
9/13/2016	780328	SERVICE	FRONTIER COMMUNICATIONS	1,518.18
9/13/2016	780329	EMPLOYEE REIMB.	OKEREKE, UDODIRIM	211.25
9/13/2016	780330	INTERPERTER	VARUGHESE, CHARLY	150.00
9/13/2016	780331	SERVICE	ROSE, COURTNEY	1,000.00
9/13/2016	780332	SERVICE	ROTHCHILD, DEBORAH	1,000.00
9/13/2016	780333	EMPLOYEE REIMB.	SALAZAR, CELISA	134.78
9/13/2016	780334	EMPLOYEE REIMB.	HOLLEY, EMILY	5.40
9/13/2016	780335	EMPLOYEE REIMB.	OYUGI, MANDY	134.78
9/13/2016	780336	EMPLOYEE REIMB.	TRAINOR, PAUL	162.00
9/13/2016	780337	COURT REPORTER	SHEARER, LAURIE LEE	310.00
9/13/2016	780338	EMPLOYEE REIMB.	ONWUEGBACHU, MONICA	18.36
9/13/2016	780339	ONE TIME VENDOR	DANIEL, DARYL	850.00
9/13/2016	780340	ONE TIME VENDOR	LEBLANC, JOHNETTA	175.00
9/15/2016	780341	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
9/15/2016	780342	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
9/15/2016	780343	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
9/15/2016	780344	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
9/16/2016	780345	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,323.18
9/16/2016	780346	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,507.25
9/16/2016	780347	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
9/16/2016	780348	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	19,743.67
9/16/2016	780349	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	995.00
9/16/2016	780350	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
9/16/2016	780351	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	453.15
9/16/2016	780352	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,260.00
9/16/2016	780353	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
9/16/2016	780354	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
9/16/2016	780355	PAYROLL VENDOR	THE HARTFORD	6,209.09
9/16/2016	780356	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
9/16/2016	780357	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
9/16/2016	780358	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
9/16/2016	780359	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
9/16/2016	780360	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
9/16/2016	780361	PAYROLL VENDOR	HARTFORD LIFE	225.11
9/16/2016	780362	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,320.00
9/16/2016	780363	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
9/16/2016	780364	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.93
9/16/2016	780365	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
9/20/2016	780366	SUPPLIER	FLEET DISCOUNT PARTS	174.75
9/20/2016	780367	SUPPLIER	HD SUPPLY WATERWORKS, LTD	13,328.80
9/20/2016	780368	SUPPLIER	PITNEY BOWES RESERVE ACCOU	4,673.00
9/20/2016	780369	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00

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9/20/2016	780370	SUPPLIER	GALE/CENGAGE LEARNING	111.96
9/20/2016	780371	SUPPLIER	HENRY SCHEIN, INC	1,490.90
9/20/2016	780372	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	1,072.12
9/20/2016	780373	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	99.95
9/20/2016	780374	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
9/20/2016	780375	SUPPLIER	RECORDED BOOKS, LLC	269.09
9/20/2016	780376	SERVICE	THE SPEEDY STICKER STOP, I	7.00
9/20/2016	780377	SERVICE	AT & T	777.87
9/20/2016	780378	SERVICE	AT & T	2,523.45
9/20/2016	780379	SERVICE	VERIZON WIRELESS	2,739.54
9/20/2016	780380	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	525.00
9/20/2016	780381	SUPPLIER	O'CONNOR'S	134.00
9/20/2016	780382	SERVICE	WINDSTREAM COMMUNICATIONS	801.98
9/20/2016	780383	SUPPLIER	MOORE MEDICAL LLC	336.24
9/20/2016	780384	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100.00
9/20/2016	780385	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	20,765.00
9/20/2016	780386	SERVICE	TXU ENERGY	1,470.65
9/20/2016	780387	SERVICE	TXU ENERGY	300.00
9/20/2016	780388	SERVICE	TXU ENERGY	334.22
9/20/2016	780389	COURT REPORTER	CINDI BENCH REPORTING	877.50
9/20/2016	780390	SUPPLIER	P SQUARED EMULSIONS	24,296.82
9/20/2016	780391	SUPPLIER	AMERICAN ASSOCIATION	23.90
9/20/2016	780392	SUPPLIER	BOUND TREE MEDICAL LLC	15,417.89
9/20/2016	780393	SUPPLIER	DEPARTMENT OF STATE HEALTH	103.85
9/20/2016	780394	ATTORNEY	STRANGE, JEFF	2,500.00
9/20/2016	780395	EMPLOYEE REIMB.	BRAUN, JEFF	43.96
9/20/2016	780396	SUPPLIER	TIBURON, INC	320,761.00
9/20/2016	780397	SUPPLIER	STATE CHEMICAL MFG CO	181.79
9/20/2016	780398	SUPPLIER	OMEGA LABORATORIES, INC	4,588.00
9/20/2016	780399	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	1,609.00
9/20/2016	780400	MEDICAL	REED, JESSE A III, PHD	1,600.00
9/20/2016	780401	SUPPLIER	MOTOROLA SOLUTIONS, INC	65,494.20
9/20/2016	780402	SUPPLIER	GRAINGER	1,066.15
9/20/2016	780403	SERVICE	UNITED PARCEL SERVICE	95.27
9/20/2016	780404	SUPPLIER	ULINE INC	110.55
9/20/2016	780405	SUPPLIER	SNAP-ON INDUSTRIAL	160.18
9/20/2016	780406	SUPPLIER	COOK'S CORRECTIONAL KITCHE	1,400.00
9/20/2016	780407	SUPPLIER	B AND C CONSTRUCTION	18,740.43
9/20/2016	780408	SUPPLIER	DECATUR ELECTRONICS, INC	1,973.70
9/20/2016	780409	SUPPLIER	MIDWEST TAPE	5,736.87
9/20/2016	780410	SUPPLIER	KONICA MINOLTA BUSINESS	35.32
9/20/2016	780411	SUPPLIER	SAFETY KLEEN CORPORATION	561.88
9/20/2016	780412	SUPPLIER	FASTENAL COMPANY	518.99
9/20/2016	780413	SUPPLIER	NORTHERN TOOLS AND EQUIPME	548.10
9/20/2016	780414	SUPPLIER	THOMSON REUTERS - WEST	16,506.84
9/20/2016	780415	SERVICE	G AND K SERVICES	3,529.64
9/20/2016	780416	SUPPLIER	GLOBALSTAR, LLC	117.21
9/20/2016	780417	SUPPLIER	TERRACON CONSULTANTS, INC	2,901.15
9/20/2016	780418	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,664.00
9/20/2016	780419	EMPLOYEE REIMB.	KINDELL, MARILYNN	246.24
9/20/2016	780420	EMPLOYEE REIMB.	MANNINO, VINCENT	92.00

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9/20/2016	780421	ATTORNEY	WEBB, JEFFREY ODE	343.75
9/20/2016	780422	EMPLOYEE REIMB.	VOGLER, MARK	2,848.60
9/20/2016	780423	SERVICE	DZIERZANOWSKI, CHAD D	507.62
9/20/2016	780424	SERVICE	OTTO, RONALD	460.00
9/20/2016	780425	ATTORNEY	HECKER, DON A	1,625.00
9/20/2016	780426	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,837.50
9/20/2016	780427	ATTORNEY	BRYANT, KEN	3,762.00
9/20/2016	780428	ATTORNEY	HOKE, DANNY L	750.00
9/20/2016	780429	SERVICE	SOLIS, KETA	1,929.50
9/20/2016	780430	SERVICE	WINDSHIELDS UNLIMITED 1	345.97
9/20/2016	780431	ATTORNEY	TU, PAUL	2,975.00
9/20/2016	780432	SERVICE	BIRD, ROBERT	48.00
9/20/2016	780433	EXPERT WITNESS	BROWN, JEROME B, PH D	2,100.00
9/20/2016	780434	EMPLOYEE REIMB.	PATTERSON, JAMES	323.36
9/20/2016	780435	ATTORNEY	MC DANIEL, CAROLYN	4,000.00
9/20/2016	780436	SERVICE	URBISH ELECTRIC, LLC	170.33
9/20/2016	780437	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94
9/20/2016	780438	SERVICE	PATTON, DONNIE R	800.00
9/20/2016	780439	ATTORNEY	DOGGETT, KASEY	790.00
9/20/2016	780440	SERVICE	WALKER, WILLIAM R	50.00
9/20/2016	780441	ATTORNEY	CROWLEY, JAMES SIDNEY	325.00
9/20/2016	780442	ATTORNEY	STICKLER, TOMMY J	750.00
9/20/2016	780443	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
9/20/2016	780444	SUPPLIER	NATIONAL ASSOCIATION OF CO	2,500.00
9/20/2016	780445	SUPPLIER	LEXISNEXIS	141.00
9/20/2016	780446	SUPPLIER	RICHARD COWELL TACTICAL	383.50
9/20/2016	780447	SUPPLIER	LOWE'S HOME CENTER	266.42
9/20/2016	780448	SUPPLIER	BOB BARKER COMPANY, INC	2,779.92
9/20/2016	780449	SUPPLIER	BAKER & TAYLOR INC	21,173.28
9/20/2016	780450	RENT	WOODLAND INN & SUITES	315.00
9/20/2016	780451	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,247.16
9/20/2016	780452	SUPPLIER	BAKER DISTRIBUTING COMPANY	18.29
9/20/2016	780453	SUPPLIER	OFFICE DEPOT	21,305.83
9/20/2016	780454	SUPPLIER	INGRAM LIBRARY SERVICES	3,973.85
9/20/2016	780455	SUPPLIER	REPUBLIC WASTE SERVICES	630.68
9/20/2016	780456	MEDICAL	REDWOOD TOXICOLOGY LABORAT	136.50
9/20/2016	780457	SUPPLIER	HELENA CHEMICAL COMPANY	11,010.00
9/20/2016	780458	SERVICE	FEDEX	174.08
9/20/2016	780459	SUPPLIER	CLM EQUIPMENT CO, INC	325.78
9/20/2016	780460	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	432.43
9/20/2016	780461	SUPPLIER	FLOWERS BAKING CO OF HOUST	157.68
9/20/2016	780462	SUPPLIER	LANSDOWNE-MOODY CO, LP	207.19
9/20/2016	780463	SUPPLIER	MUSTANG CAT	4,482.25
9/20/2016	780464	SUPPLIER	MUSTANG RENTAL SERVICES	3,751.56
9/20/2016	780465	SUPPLIER	FRAZER, LTD	337.25
9/20/2016	780466	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,078.70
9/20/2016	780467	SUPPLIER	COASTAL BUTANE SERVICE CO	1,456.00
9/20/2016	780468	SERVICE	NATIONAL WINDOW CLEANING C	4,750.00
9/20/2016	780469	SUPPLIER	GULF COAST PAPER COMPANY	12,769.89
9/20/2016	780470	SUPPLIER	HAUSLER'S PAINT AND DECORA	448.60
9/20/2016	780471	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	97.38

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9/20/2016	780472	SUPPLIER	AIR COMMUNICATIONS CO, INC	757.72
9/20/2016	780473	SUPPLIER	CARROLL'S DISCOUNT FURNITU	20,223.00
9/20/2016	780474	SUPPLIER	ACTION CLEANING EQUIPMENT,	472.45
9/20/2016	780475	SUPPLIER	SOUTHWEST MOWER SERVICE CE	33.15
9/20/2016	780476	SERVICE	ENTERPRISE RENT A CAR	2,025.00
9/20/2016	780477	MEDICAL	ROSENBERG VETERINARY CLINI	1,620.00
9/20/2016	780478	SUPPLIER	LAS NOTICIAS DE FORT BEND	80.00
9/20/2016	780479	SUPPLIER	FORT BEND REGIONAL COUNCIL	47,524.50
9/20/2016	780480	SUPPLIER	AMERICAN MATERIALS	12,237.97
9/20/2016	780481	SUPPLIER	FORT BEND/SOUTHWEST STAR	134.50
9/20/2016	780482	SUPPLIER	MATECO TRUCK EQUIPMENT	2,150.00
9/20/2016	780483	SUPPLIER	FORT BEND CENTRAL	502,018.75
9/20/2016	780484	SUPPLIER	DITTERT RUBBER STAMP, LTD	89.99
9/20/2016	780485	SERVICE	CITY OF FULSHEAR	1,769.05
9/20/2016	780486	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,880.82
9/20/2016	780487	SUPPLIER	G T DISTRIBUTORS, INC	2,435.31
9/20/2016	780488	SUPPLIER	SOUTHWEST BOOK COMPANY	499.78
9/20/2016	780489	SUPPLIER	DELL MARKETING L P	73,648.82
9/20/2016	780490	SUPPLIER	FORT BEND HYDRAULICS INC	369.42
9/20/2016	780491	SUPPLIER	CORNELL CORRECTIONS OF TEX	6,005.10
9/20/2016	780492	SERVICE	AT & T MOBILITY	10,769.95
9/20/2016	780493	SUPPLIER	LABATT FOOD SERVICE	1,320.19
9/20/2016	780494	MEDICAL	NUECES COUNTY	7,470.00
9/20/2016	780495	SUPPLIER	CITY OF HOUSTON, WATER DEP	427.62
9/20/2016	780496	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	2,590.00
9/20/2016	780497	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	6,902.62
9/20/2016	780498	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	216,796.30
9/20/2016	780499	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	18,599.15
9/20/2016	780500	PAYROLL VENDOR	FORT BEND COUNTY CLERK	450.00
9/20/2016	780501	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	1,650.00
9/20/2016	780502	SERVICE	CITY OF ROSENBERG	5,329.84
9/20/2016	780503	SERVICE	CITY OF ROSENBERG	219.30
9/20/2016	780504	SERVICE	HARRIS CO TOLL ROAD AUTHOR	11.20
9/20/2016	780505	SERVICE	HARRIS COUNTY TREASURER	1,388.60
9/20/2016	780506	SERVICE	CITY OF SUGAR LAND	2,136.76
9/20/2016	780507	SERVICE	CITY OF SUGAR LAND-REVENUE	80.93
9/20/2016	780508	SUPPLIER	THE ARC OF FORT BEND COUNT	2,330.61
9/20/2016	780509	SERVICE	HALBISON PLUMBING	3,277.00
9/20/2016	780510	SUPPLIER	MUELLER, INC	284.96
9/20/2016	780511	SUPPLIER	PFC PRODUCTS, INC	4,057.00
9/20/2016	780512	SUPPLIER	OAK FARMS DAIRY	559.00
9/20/2016	780513	SUPPLIER	TXU ENERGY SERVICES	32,315.93
9/20/2016	780514	SUPPLIER	HELFMAN FORD INC	1,979.51
9/20/2016	780515	SUPPLIER	2M BUSINESS PRODUCTS, INC	901.72
9/20/2016	780516	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,636.05
9/20/2016	780517	SUPPLIER	NEEDVILLE AUTO SUPPLY	145.28
9/20/2016	780518	SUPPLIER	FORT BEND CO WOMEN'S CENTE	3,738.77
9/20/2016	780519	SUPPLIER	TELE-COMMUNICATION, INC	1,851.50
9/20/2016	780520	SUPPLIER	CENTRAL POLICE SUPPLY, INC	337.50
9/20/2016	780521	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	731.25
9/20/2016	780522	SUPPLIER	THE TURNING POINT, INC	31,255.00

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9/20/2016	780523	ATTORNEY	PERZ, IRA F	1,150.00
9/20/2016	780524	SUPPLIER	DATAVOX BUSINESS COMMUNICA	360.00
9/20/2016	780525	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
9/20/2016	780526	SERVICE	PIERCE GOODWIN ALEXANDER &	10,041.15
9/20/2016	780527	SERVICE	EXECUTEAM STAFFING LP	946.56
9/20/2016	780528	SUPPLIER	RICHMOND EQUIPMENT	425.00
9/20/2016	780529	MEDICAL	OAKBEND MEDICAL CENTER	1,080.00
9/20/2016	780530	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	1,656.00
9/20/2016	780531	SUPPLIER	CORPORATE OUTFITTERS	1,320.00
9/20/2016	780532	SERVICE	HARRIS COUNTY TREASURER	2,887.00
9/20/2016	780533	SUPPLIER	ENGELBRECHT MANUFACTURING	2,455.00
9/20/2016	780534	SUPPLIER	TEAM SYSTEMS, INC	170.80
9/20/2016	780535	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,020.99
9/20/2016	780536	SUPPLIER	CENTERPOINT ENERGY ENTEX	568.12
9/20/2016	780537	SUPPLIER	GULF COAST STABILIZED MATE	3,334.54
9/20/2016	780538	SUPPLIER	CENTURY ASPHALT MATERIALS	892.16
9/20/2016	780539	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,372.71
9/20/2016	780540	SUPPLIER	CENTRAL ACE HARDWARE	136.46
9/20/2016	780541	MEDICAL	PATHWAY TO RECOVERY	1,435.00
9/20/2016	780542	ATTORNEY	SMITH, DERICK R	412.50
9/20/2016	780543	SUPPLIER	TRAINING STRATEGIES, INC	3,000.00
9/20/2016	780544	SUPPLIER	TEXAS MARKING PRODUCTS, IN	17.00
9/20/2016	780545	MEDICAL	GREATER HOUSTON PSYCHOLOGI	490.00
9/20/2016	780546	ATTORNEY	GILBERT, STEVEN J	250.00
9/20/2016	780547	SUPPLIER	NEW SOLUTIONS	629.00
9/20/2016	780548	SUPPLIER	HOUSTON FREIGHTLINER	2,528.51
9/20/2016	780549	SUPPLIER	EWING IRRIGATION PRODUCTS	62.90
9/20/2016	780550	RENT	BAYOU BEND APARTMENTS	500.00
9/20/2016	780551	SUPPLIER	FINNEGAN CHRYSLER	40.58
9/20/2016	780552	SUPPLIER	STRIPES & STOPS COMPANY, I	21,221.73
9/20/2016	780553	MEDICAL	CHARLES G HOLMSTEN, MD	118.00
9/20/2016	780554	SUPPLIER	NWN CORPORATION	2,023.52
9/20/2016	780555	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
9/20/2016	780556	ATTORNEY	SALCEDA, ALBERTO	676.52
9/20/2016	780557	INVESTIGATOR	DAVID DAVIS ENTERPRISES	945.00
9/20/2016	780558	ATTORNEY	MIDDLETON, TRACY	965.00
9/20/2016	780559	ATTORNEY	DORNBURG, ANDREW	300.00
9/20/2016	780560	SUPPLIER	COMCAST OF HOUSTON	498.52
9/20/2016	780561	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,733.64
9/20/2016	780562	SUPPLIER	RELIANT ENERGY RETAIL SERV	280.53
9/20/2016	780563	SUPPLIER	RELIANT ENERGY RETAIL SERV	433.34
9/20/2016	780564	SUPPLIER	TEXAS A&M ENGINEERING EXT	150.00
9/20/2016	780565	SERVICE	WAGENBACH, HENRIETTA	750.00
9/20/2016	780566	SUPPLIER	SCANTRON CORPORATION	78.42
9/20/2016	780567	SERVICE	WCA WASTE CORPORATION	409.42
9/20/2016	780568	SERVICE	FORT BEND BODY SHOP	5,977.15
9/20/2016	780569	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
9/20/2016	780570	ATTORNEY	KIATTA, DAVID	1,000.00
9/20/2016	780571	SERVICE	LANGUAGE LINE SERVICES, IN	514.67
9/20/2016	780572	SUPPLIER	FORT BEND COUNTY FRESH WAT	78.84
9/20/2016	780573	EMPLOYEE REIMB.	RENDON, FELIPE A.	84.56

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9/20/2016	780574	SERVICE	TRANSAMERICA PREMIER LIFE	108,710.26
9/20/2016	780575	SERVICE	FORT BEND INDEPENDENT	656.38
9/20/2016	780576	EMPLOYEE REIMB.	EDWARDS, KATHY	320.40
9/20/2016	780577	SUPPLIER	INTERNATIONAL FOREST PRODU	8,382.72
9/20/2016	780578	EMPLOYEE REIMB.	OLDHAM, JOHN	304.39
9/20/2016	780579	COURT REPORTER	HALL, MINDY R	2,690.50
9/20/2016	780580	SUPPLIER	OVERDRIVE, INC	2,851.18
9/20/2016	780581	SUPPLIER	TOYOTALIFT OF HOUSTON	55.00
9/20/2016	780582	SERVICE	TFR ENTERPRISES, INC	17,476.00
9/20/2016	780583	SUPPLIER	PCPC DIRECT, LTD	3,613.20
9/20/2016	780584	SERVICE	CENTER FOR SUCCESS AND	5,031.30
9/20/2016	780585	SUPPLIER	R G MILLER ENGINEERS INC	2,250.00
9/20/2016	780586	ATTORNEY	MALONEY, ZACHARY	600.00
9/20/2016	780587	SUPPLIER	GOMEZ FLOOR COVERING INC	150.00
9/20/2016	780588	SUPPLIER	CX2, INC	4,401.28
9/20/2016	780589	SUPPLIER	HUMAN FACTOR RESEARCH GROU	174.00
9/20/2016	780590	ATTORNEY	WRIGHT, ANDREW A	6,125.00
9/20/2016	780591	SUPPLIER	STERICYCLE COMMUNICATIONS	130.00
9/20/2016	780592	SERVICE	RECOVERY HEALTHCARE CORP	654.50
9/20/2016	780593	ATTORNEY	ZAND, DEAN PATRICK	525.00
9/20/2016	780594	ATTORNEY	TORRES, ROSS	187.50
9/20/2016	780595	ATTORNEY	HALL, CHABLI S	400.00
9/20/2016	780596	SERVICE	HYNSON, KATHY K	750.00
9/20/2016	780597	SERVICE	VALIKONIS, KAREN J	750.00
9/20/2016	780598	SUPPLIER	EN-TOUCH SYSTEMS, INC	453.78
9/20/2016	780599	SERVICE	JACKS LOCK & SAFE, INC	276.70
9/20/2016	780600	SERVICE	HERNANDEZ FUNERAL HOME	4,720.00
9/20/2016	780601	SERVICE	HERNANDEZ FUNERAL HOME	3,887.00
9/20/2016	780602	MEDICAL	BROWN, NEIL W DDS	120.00
9/20/2016	780603	EMPLOYEE REIMB.	ANAND, LATHA	14.04
9/20/2016	780604	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
9/20/2016	780605	ATTORNEY	MCCALLA, JAMES W	556.25
9/20/2016	780606	RENT	KNIGHTS INN	1,197.33
9/20/2016	780607	SUPPLIER	AGILIS SYSTEMS LLC	121.95
9/20/2016	780608	ATTORNEY	ALANIZ, SELINA	1,200.00
9/20/2016	780609	ATTORNEY	WILLOUGHBY, JOSHUA R	1,146.25
9/20/2016	780610	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	441.36
9/20/2016	780611	SERVICE	FREESE AND NICHOLS, INC	8,319.00
9/20/2016	780612	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
9/20/2016	780613	MEDICAL	BAY AREA RECOVERY CENTER	2,288.55
9/20/2016	780614	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,426.55
9/20/2016	780615	SERVICE	AID TO VICTIMS OF DOMESTIC	250.00
9/20/2016	780616	SUPPLIER	FRONTIER UTILITIES, LLC	103.46
9/20/2016	780617	SUPPLIER	JEE WHOLESALE TIRES	382.56
9/20/2016	780618	EMPLOYEE REIMB.	GORDON, EDWARD	4.00
9/20/2016	780619	SUPPLIER	REFLECTION PRINTING	30.00
9/20/2016	780620	ATTORNEY	CLIFFORD, DANIEL SHAW	300.00
9/20/2016	780621	SERVICE	GDI TIMS	16.53
9/20/2016	780622	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,608.57
9/20/2016	780623	SUPPLIER	SPRINGHILL SUITES BY MARRI	335.61
9/20/2016	780624	SERVICE	MCA COMMUNICATIONS, INC	706.13

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9/20/2016	780625	SERVICE	KRAMER, ERROL D	48.00
9/20/2016	780626	SUPPLIER	JUST ENERGY	147.58
9/20/2016	780627	SERVICE	VOR-TEX INDUSTIRES	839.40
9/20/2016	780628	SERVICE	THE MAIN EVENT	992.00
9/20/2016	780629	SERVICE	3M ELECTRONIC MONITORING	11,002.88
9/20/2016	780630	SERVICE	CARDEN, MARSHA	1,929.50
9/20/2016	780631	SERVICE	PROFORMA IMAGE MARKETING	69.20
9/20/2016	780632	MEDICAL	WOODWARD ACADEMY	423.78
9/20/2016	780633	MEDICAL	NITHIANANTHAM, SOWMINI	950.00
9/20/2016	780634	SERVICE	OSPREY RESEARCH CORP	13,242.27
9/20/2016	780635	SUPPLIER	JAMES CONSTRUCTION GROUP	403,503.91
9/20/2016	780636	SUPPLIER	JAMES CONSTRUCTION GROUP,	31,862.45
9/20/2016	780637	ATTORNEY	COOK, LEWIS E	900.00
9/20/2016	780638	SUPPLIER	R R DONNELLEY	198.94
9/20/2016	780639	SUPPLIER	CATHOLIC CHARITIES OF	2,371.73
9/20/2016	780640	ATTORNEY	LOVE, SHANNON LEIGH	600.00
9/20/2016	780641	ATTORNEY	MCKNIGHT, EDDREA T	525.00
9/20/2016	780642	ATTORNEY	MITCHELL, RYAN J	2,887.50
9/20/2016	780643	ATTORNEY	MUHAMMAD, CEDRICK L	175.00
9/20/2016	780644	SUPPLIER	RICHTER, CHRISTOPHER	140.00
9/20/2016	780645	SUPPLIER	GALLS, LLC	9,079.20
9/20/2016	780646	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
9/20/2016	780647	SUPPLIER	BROTHERS PRODUCE, INC	486.00
9/20/2016	780648	EMPLOYEE REIMB.	BELIN, LORI ANN	420.12
9/20/2016	780649	SUPPLIER	PRAXAIR DISTRIBUTION INC	152.18
9/20/2016	780650	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
9/20/2016	780651	MEDICAL	DITSKY, MICHAEL G, PHD	1,150.00
9/20/2016	780652	SUPPLIER	THE HURT COMPANY, INC	147.50
9/20/2016	780653	SUPPLIER	LASERLINK INTERNATIONAL	3,085.00
9/20/2016	780654	MEDICAL	CORRECT CARE SOLUTIONS, LL	83,091.55
9/20/2016	780655	SUPPLIER	PROSHRED OF HOUSTON	959.00
9/20/2016	780656	SUPPLIER	SCOTT AERATOR COMPANY LLC	318.00
9/20/2016	780657	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,050.00
9/20/2016	780658	EXPERT WITNESS	SLJ PSYCHOLOGICAL CONSULTI	1,700.00
9/20/2016	780659	SUPPLIER	COMCAST HOLDINGS CORPORATI	5,291.44
9/20/2016	780660	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	779.81
9/20/2016	780661	ATTORNEY	ENWERE, GREGORY	1,000.00
9/20/2016	780662	ATTORNEY	ALLISON, DAWN	6,200.00
9/20/2016	780663	SERVICE	PAPE-DAWSON ENGINEERS, INC	27,410.65
9/20/2016	780664	ATTORNEY	ERFESOGLOU, VICTORIA	1,681.25
9/20/2016	780665	SUPPLIER	IVEY PIANO SERVICE	180.00
9/20/2016	780666	SERVICE	MCLEMORE BUILDING MAINTENA	18,864.00
9/20/2016	780667	MEDICAL	SIMONTON VETERINARY CLINIC	204.00
9/20/2016	780668	SUPPLIER	REVIVAL ANIMAL HEALTH	793.85
9/20/2016	780669	SUPPLIER	DIGITAL AIR CONTROL INC	1,947.00
9/20/2016	780670	SUPPLIER	PEST MANAGEMENT INC	70.00
9/20/2016	780671	SERVICE	ARROW INTERNATIONAL, INC	9,293.77
9/20/2016	780672	SUPPLIER	A & M WRECKER SERVICE LLC	300.00
9/20/2016	780673	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	87.75
9/20/2016	780674	INVESTIGATOR	C-MACK SERVICES	850.00
9/20/2016	780675	SUPPLIER	HELICOPTER SERVICES INC	7,400.00

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9/20/2016	780676	ATTORNEY	CHIANG, JENNIFER C	1,410.00
9/20/2016	780677	EMPLOYEE REIMB.	RICHARD, LAURA	165.42
9/20/2016	780678	RENT	CINCO RANCH ACQUISITION LL	350.00
9/20/2016	780679	SUPPLIER	ELP ENTERPRISES INC	432.78
9/20/2016	780680	EMPLOYEE REIMB.	HARDY, LETICIA	156.65
9/20/2016	780681	SUPPLIER	CONCRETE ON DEMAND LLC	520.00
9/20/2016	780682	INVESTIGATOR	R J VARGAS INVESTIGATIONS	406.32
9/20/2016	780683	SUPPLIER	ENTRUST ENERGY INC	500.00
9/20/2016	780684	SUPPLIER	MIDWEST LIBRARY SERVICE	2,033.91
9/20/2016	780685	ATTORNEY	LEEDS, JACQUES PIERRE	1,250.00
9/20/2016	780686	EMPLOYEE REIMB.	BEARDEN, SUSAN	219.72
9/20/2016	780687	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,914.80
9/20/2016	780688	ATTORNEY	WASHINGTON, ANTHONY ALAN	2,000.00
9/20/2016	780689	MEDICAL	GREATER HOUSTON GASTROENTE	1,100.00
9/20/2016	780690	SUPPLIER	BOSS & HUGHES, LLC	17.08
9/20/2016	780691	SUPPLIER	ENHANCED LASER PRODUCTS	8,133.00
9/20/2016	780692	SUPPLIER	THE FUEL MASTERS	10,395.00
9/20/2016	780693	ATTORNEY	CARTER, TAMEIKA	1,712.50
9/20/2016	780694	SUPPLIER	LOGMEIN, INC	1,299.00
9/20/2016	780695	SUPPLIER	FINDAWAY WORLD	59.99
9/20/2016	780696	SERVICE	RITE OF PASSAGE, INC	8,764.20
9/20/2016	780697	SERVICE	MCMAHON, DENNIS	4,000.00
9/20/2016	780698	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	73.54
9/20/2016	780699	SUPPLIER	COASTAL WELDING SUPPLY INC	357.83
9/20/2016	780700	SUPPLIER	BIBLIOTHECA LLC	8,040.00
9/20/2016	780701	ATTORNEY	WELCH, KATE	1,487.50
9/20/2016	780702	SERVICE	EJIMADU, CYNTHIA A	1,400.00
9/20/2016	780703	SUPPLIER	UNLIMITED CHOICES TO RECOV	125.00
9/20/2016	780704	SUPPLIER	SHIELDS, SHAWNETTE	165.00
9/20/2016	780705	SUPPLIER	LEARNING BLOCKS, LLC	195.00
9/20/2016	780706	SERVICE	VINCENT, KEITH LOUIS	375.00
9/20/2016	780707	SERVICE	OVERHEAD DOOR COMPANY OF	1,522.37
9/20/2016	780708	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	23,672.38
9/20/2016	780709	SUPPLIER	JEFF EUBANK ROOFING COMPAN	15,000.00
9/20/2016	780710	SERVICE	FRONTIER COMMUNICATIONS	443.40
9/20/2016	780711	SERVICE	SANDERSEN & SCHEFFER, PLLC	10,588.75
9/20/2016	780712	SUPPLIER	MICAN STAFFING COMPANY	804.65
9/20/2016	780713	RENT	JOHNSON, RHENEL YVETTE	350.00
9/20/2016	780714	RENT	MAYES, WILLIAM	350.00
9/20/2016	780715	RENT	KIM, HAEGON	350.00
9/20/2016	780716	ONE TIME VENDOR	JACKSON, EUNICE	100.00
9/20/2016	780717	ONE TIME VENDOR	BORJA, SONIA L	175.00
9/20/2016	780718	ONE TIME VENDOR	RIOS, JR MARIO	150.00
9/27/2016	780719	SUPPLIER	PITNEY BOWES INC	130.24
9/27/2016	780720	SUPPLIER	WESTON WOODS	485.60
9/27/2016	780721	SUPPLIER	GALE/CENGAGE LEARNING	1,379.51
9/27/2016	780722	ATTORNEY	STORNELLO, ROSARIO	300.00
9/27/2016	780723	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	215.33
9/27/2016	780724	SUPPLIER	GREY HOUSE PUBLISHING	295.00
9/27/2016	780725	SUPPLIER	RECORDED BOOKS, LLC	2,735.52
9/27/2016	780726	SERVICE	THE SPEEDY STICKER STOP, I	39.50

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9/27/2016	780727	SERVICE	AT & T	2,407.13
9/27/2016	780728	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	436.76
9/27/2016	780729	SERVICE	VERIZON WIRELESS	19,610.16
9/27/2016	780730	SERVICE	WINDSTREAM COMMUNICATIONS	690.93
9/27/2016	780731	ATTORNEY	HUNTER, DAVID	262.50
9/27/2016	780732	SUPPLIER	SIRCHIE FINGER PRINT	40.54
9/27/2016	780733	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	789.92
9/27/2016	780734	VISITING JUDGE	JOHNSON, CAROLYN	648.50
9/27/2016	780735	SERVICE	TXU ENERGY	150.00
9/27/2016	780736	SUPPLIER	OSBURN ASSOCIATES, INC	3,750.00
9/27/2016	780737	SUPPLIER	BOUND TREE MEDICAL LLC	16,643.98
9/27/2016	780738	SUPPLIER	SHERWIN WILLIAMS CO	864.44
9/27/2016	780739	SUPPLIER	SHERWIN-WILLIAMS	141.53
9/27/2016	780740	SUPPLIER	CENTRAL RESTAURANT PRODUCT	2,487.98
9/27/2016	780741	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	2,763.00
9/27/2016	780742	EMPLOYEE REIMB.	BROWN, SALLY R	85.00
9/27/2016	780743	SUPPLIER	GRAINGER	3,099.26
9/27/2016	780744	SUPPLIER	ULINE INC	3,353.00
9/27/2016	780745	SUPPLIER	CDW GOVERNMENT, INC	191.25
9/27/2016	780746	SUPPLIER	MIDWEST TAPE	10,102.00
9/27/2016	780747	ATTORNEY	STEVENS, JAMES A	1,800.00
9/27/2016	780748	SUPPLIER	FASTENAL COMPANY	561.74
9/27/2016	780749	SUPPLIER	THOMSON REUTERS - WEST	14,676.15
9/27/2016	780750	SERVICE	G AND K SERVICES	2,233.90
9/27/2016	780751	SUPPLIER	BEST BUY BUSINESS	44.97
9/27/2016	780752	ATTORNEY	CARTER, WILVIN J	2,300.00
9/27/2016	780753	SUPPLIER	JAM EQUIPMENT SALES/	748.00
9/27/2016	780754	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	635.00
9/27/2016	780755	EMPLOYEE REIMB.	SHOEMAKE, JAMES H	352.40
9/27/2016	780756	ATTORNEY	WEBB, JEFFREY ODE	238.00
9/27/2016	780757	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	245.08
9/27/2016	780758	SERVICE	DZIERZANOWSKI, CHAD D	495.36
9/27/2016	780759	SERVICE	TAYLOR, EARNEST B	48.00
9/27/2016	780760	ATTORNEY	FADEN, CARY M	8,200.00
9/27/2016	780761	EMPLOYEE REIMB.	CORDES, ROY L JR	224.76
9/27/2016	780762	EMPLOYEE REIMB.	SHEPARD, PATRIECE	412.30
9/27/2016	780763	EMPLOYEE REIMB.	JANECEK, JEFFREY	223.92
9/27/2016	780764	EMPLOYEE REIMB.	POWERS, HONEE	90.00
9/27/2016	780765	SUPPLIER	MIKE DAVIS SIGNS	425.00
9/27/2016	780766	ATTORNEY	SMITH, PHEOBE S	9,037.50
9/27/2016	780767	SERVICE	HASTEDT, WAYNE	54.00
9/27/2016	780768	ATTORNEY	GONZALEZ, RALPH	450.00
9/27/2016	780769	INTERPERTER	HUYNH, ALICE Y	520.00
9/27/2016	780770	ATTORNEY	ASHFORD, ERIC	300.00
9/27/2016	780771	VISITING JUDGE	SEARS, ROSS A	383.28
9/27/2016	780772	SERVICE	DURACLEAN BY ROSNIAK	300.00
9/27/2016	780773	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	127.50
9/27/2016	780774	ATTORNEY	STEELE, CORINNA	4,527.50
9/27/2016	780775	EMPLOYEE REIMB.	HORKY, JOAN	54.00
9/27/2016	780776	ATTORNEY	STICKLER, TOMMY J	400.00
9/27/2016	780777	SERVICE	HIGH QUALITY CLEANING SERV	3,175.00

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9/27/2016	780778	EXPERT WITNESS	JENNINGS, FLOYD L	1,750.00
9/27/2016	780779	SUPPLIER	LOWE'S HOME CENTER	317.11
9/27/2016	780780	SUPPLIER	BOB BARKER COMPANY, INC	34.95
9/27/2016	780781	SUPPLIER	BAKER & TAYLOR INC	19,601.72
9/27/2016	780782	SUPPLIER	BAKER DISTRIBUTING COMPANY	48.86
9/27/2016	780783	SUPPLIER	OFFICE DEPOT	9,098.79
9/27/2016	780784	SUPPLIER	INGRAM LIBRARY SERVICES	2,489.98
9/27/2016	780785	SUPPLIER	VULCAN, INC	4,508.00
9/27/2016	780786	EMPLOYEE REIMB.	ESCOBAR, CARMEN LOPEZ	227.16
9/27/2016	780787	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,716.16
9/27/2016	780788	SUPPLIER	WAL-MART STORE-RICHMOND	800.00
9/27/2016	780789	SUPPLIER	WAL-MART STORE-RICHMOND	700.00
9/27/2016	780790	SUPPLIER	COMMUNITY COFFEE COMPANY,	567.85
9/27/2016	780791	SUPPLIER	CINCO MUD 12	428.00
9/27/2016	780792	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	380.00
9/27/2016	780793	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
9/27/2016	780794	SUPPLIER	GULF COAST PAPER COMPANY	20,475.95
9/27/2016	780795	SUPPLIER	BLACKMON MOORING OF HOUSTO	1,109.58
9/27/2016	780796	SUPPLIER	S & C CONSTRUCTION CO, INC	132,028.60
9/27/2016	780797	SERVICE	SPRINT	160.39
9/27/2016	780798	SUPPLIER	SOUTHWEST MOWER SERVICE CE	7,013.13
9/27/2016	780799	SERVICE	ENTERPRISE RENT A CAR	1,800.00
9/27/2016	780800	SUPPLIER	HYSECO, INC	8,667.65
9/27/2016	780801	SUPPLIER	LJA ENGINEERING AND SURVEY	1,576.00
9/27/2016	780802	MEDICAL	ROSENBERG VETERINARY CLINI	72.00
9/27/2016	780803	SUPPLIER	AMERICAN MATERIALS	133,360.52
9/27/2016	780804	SUPPLIER	JOHNSON SUPPLY	561.91
9/27/2016	780805	SUPPLIER	CORRAL WESTERN WEAR	69.99
9/27/2016	780806	SUPPLIER	FORT BEND CENTRAL	964.00
9/27/2016	780807	SERVICE	PROSPERITY BANK	276.09
9/27/2016	780808	SERVICE	PROSPERITY BANK	451.98
9/27/2016	780809	SERVICE	PROSPERITY BANK	3,840.00
9/27/2016	780810	SUPPLIER	G T DISTRIBUTORS, INC	799.50
9/27/2016	780811	SUPPLIER	ICS JAIL SUPPLIES INC	9,730.00
9/27/2016	780812	SUPPLIER	DELL MARKETING L P	5,415.34
9/27/2016	780813	SUPPLIER	FORT BEND HYDRAULICS INC	1,055.75
9/27/2016	780814	SUPPLIER	CORNELL CORRECTIONS OF TEX	298.22
9/27/2016	780815	SUPPLIER	TRAVIS COUNTY CLERK	424.00
9/27/2016	780816	SUPPLIER	CITY OF HOUSTON, WATER DEP	120.60
9/27/2016	780817	SERVICE	CITY OF ROSENBERG	4,732.94
9/27/2016	780818	SERVICE	CITY OF ROSENBERG	120.20
9/27/2016	780819	SERVICE	CITY OF SUGAR LAND	554.08
9/27/2016	780820	SERVICE	CITY OF SUGAR LAND-REVENUE	128.33
9/27/2016	780821	SUPPLIER	MARK'S PLUMBING PARTS	1,873.50
9/27/2016	780822	SUPPLIER	MORRISON SUPPLY COMPANY	140.17
9/27/2016	780823	SUPPLIER	HELFMAN FORD INC	1,349.70
9/27/2016	780824	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,769.75
9/27/2016	780825	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	748.96
9/27/2016	780826	SUPPLIER	NEEDVILLE AUTO SUPPLY	10.99
9/27/2016	780827	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
9/27/2016	780828	SUPPLIER	MUELLER WATER CONDITIONING	1,618.28

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9/27/2016	780829	SUPPLIER	FORT BEND BATTERY/GOLF CAR	48.20
9/27/2016	780830	SUPPLIER	CHAMPION FASTENER AND	416.94
9/27/2016	780831	SUPPLIER	AIR FILTERS	497.28
9/27/2016	780832	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,228.37
9/27/2016	780833	MEDICAL	OAKBEND MEDICAL CENTER	4,245.00
9/27/2016	780834	SUPPLIER	COIN COPIERS INC	125.00
9/27/2016	780835	MEDICAL	HOUSTON MEDICAL TESTING	5,046.20
9/27/2016	780836	SUPPLIER	BEDROCK CITY COMIC CO	2,787.04
9/27/2016	780837	ATTORNEY	NJOKU, MICHAEL N	350.00
9/27/2016	780838	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,781.05
9/27/2016	780839	SUPPLIER	CENTERPOINT ENERGY ENTEX	213.99
9/27/2016	780840	SUPPLIER	CENTERPOINT ENERGY	3,892.76
9/27/2016	780841	MEDICAL	OAK BEND MEDICAL GROUP	11,000.00
9/27/2016	780842	SUPPLIER	GULF COAST STABILIZED MATE	1,151.15
9/27/2016	780843	SUPPLIER	SKELTON BUSINESS EQUIPMENT	81.80
9/27/2016	780844	SUPPLIER	CENTRAL ACE HARDWARE	75.21
9/27/2016	780845	SUPPLIER	ENCHANTED GARDENS NURSERY	1,720.90
9/27/2016	780846	MEDICAL	AXELRAD, A DAVID MD	500.00
9/27/2016	780847	SUPPLIER	PROPERTY ACQUISITION	18,648.75
9/27/2016	780848	SUPPLIER	J & J MACHINING, INC	1,200.00
9/27/2016	780849	SUPPLIER	DIRECT ENERGY, L P	150.00
9/27/2016	780850	SUPPLIER	PHYSIO-CONTROL, INC	3,068.00
9/27/2016	780851	SUPPLIER	EWING IRRIGATION PRODUCTS	194.19
9/27/2016	780852	SUPPLIER	AVIA PARTNERS, INC	73,606.48
9/27/2016	780853	SUPPLIER	SANOFI PASTEUR, INC	4,392.38
9/27/2016	780854	SUPPLIER	LEGACY FORD	110.00
9/27/2016	780855	SUPPLIER	FINNEGAN CHRYSLER	213.23
9/27/2016	780856	EMPLOYEE REIMB.	CHARLES, BENNY	319.32
9/27/2016	780857	ATTORNEY	DORNBURG, ANDREW	1,500.00
9/27/2016	780858	ATTORNEY	TAYLOR-FELTON, TANGERLIA	200.00
9/27/2016	780859	SUPPLIER	NORTHEAST LOCK CORPORATION	80.89
9/27/2016	780860	SERVICE	FORT BEND BODY SHOP	229.00
9/27/2016	780861	SERVICE	TRICO TOWER SERVICE, INC	448.00
9/27/2016	780862	SERVICE	FLEX OIL SERVICE	887.75
9/27/2016	780863	SUPPLIER	PACIFIC CONCEPTS	1,535.58
9/27/2016	780864	ATTORNEY	KIATTA, DAVID	1,450.00
9/27/2016	780865	SUPPLIER	PHILIP RECLAMATION SERVICE	10,936.92
9/27/2016	780866	SUPPLIER	TEXAS DEPARTMENT	75.00
9/27/2016	780867	INTERPERTER	FLEISCHER, RAQUEL S	450.00
9/27/2016	780868	EMPLOYEE REIMB.	MCKINNON, NATALIE SARFIN	173.77
9/27/2016	780869	SERVICE	TFR ENTERPRISES, INC	33,932.75
9/27/2016	780870	ATTORNEY	KLOSOWSKY, ALICIA G	555.00
9/27/2016	780871	EMPLOYEE REIMB.	ROLLINS, TAYLOR	54.00
9/27/2016	780872	SUPPLIER	PCPC DIRECT, LTD	1,454.50
9/27/2016	780873	SUPPLIER	PAMELA PRINTING COMPANY	579.00
9/27/2016	780874	SUPPLIER	CORRECTIONS PRODUCTS COMPA	265.00
9/27/2016	780875	ATTORNEY	WRIGHT, ANDREW A	375.00
9/27/2016	780876	EMPLOYEE REIMB.	GREGG, LISA P	119.26
9/27/2016	780877	ATTORNEY	ZAND, JAMIE	525.00
9/27/2016	780878	EMPLOYEE REIMB.	MANVILLE, CAROLYN	19.22
9/27/2016	780879	RENT	AMERICAN MULTI-CINEMA, INC	917.00

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9/27/2016	780880	ATTORNEY	TORRES, ROSS	450.00
9/27/2016	780881	SERVICE	YELLOWSTONE LANDSCAPE	15,251.10
9/27/2016	780882	SUPPLIER	ABC LASER USA	1,620.00
9/27/2016	780883	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
9/27/2016	780884	SERVICE	JACKSON & ASSOCIATES	395.00
9/27/2016	780885	SERVICE	JACKS LOCK & SAFE, INC	55.75
9/27/2016	780886	SUPPLIER	CLS TECHNOLOGY, INC	362.00
9/27/2016	780887	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
9/27/2016	780888	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
9/27/2016	780889	EMPLOYEE REIMB.	OXLEY, TIM	96.00
9/27/2016	780890	RENT	KINGS ARMS APARTMENTS	290.00
9/27/2016	780891	SUPPLIER	EL CAMPO CYCLE CENTER	14,364.58
9/27/2016	780892	SUPPLIER	AGILIS SYSTEMS LLC	155.87
9/27/2016	780893	ATTORNEY	ALANIZ, SELINA	300.00
9/27/2016	780894	ATTORNEY	WILLOUGHBY, JOSHUA R	713.25
9/27/2016	780895	SUPPLIER	BOTACH TACTICAL	667.00
9/27/2016	780896	SERVICE	UNITED SITE SERVICES	329.67
9/27/2016	780897	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	5.45
9/27/2016	780898	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	5.45
9/27/2016	780899	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	5.45
9/27/2016	780900	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	5.45
9/27/2016	780901	SUPPLIER	CENTER POINT LARGE PRINT	435.00
9/27/2016	780902	ATTORNEY	BYNUM, FRANKLIN	900.00
9/27/2016	780903	SERVICE	PARKWEST STAFFING	4,299.04
9/27/2016	780904	SUPPLIER	REFLECTION PRINTING	45.00
9/27/2016	780905	ATTORNEY	CARTER, JEFFREY	7,105.00
9/27/2016	780906	ATTORNEY	BOURGEOIS, SUSAN	675.00
9/27/2016	780907	CHILD PROT SVS	LEWIS, SANDRA	23.00
9/27/2016	780908	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,179.36
9/27/2016	780909	SERVICE	MCA COMMUNICATIONS, INC	282.90
9/27/2016	780910	SERVICE	PAVLOVSKY, PETE	48.00
9/27/2016	780911	SERVICE	LITECO ELECTRIC, INC	59,062.00
9/27/2016	780912	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00
9/27/2016	780913	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
9/27/2016	780914	ATTORNEY	RYAN, DAVID MICHAEL	100.00
9/27/2016	780915	SERVICE	ISI CONTRACTING, INC	267,581.29
9/27/2016	780916	EMPLOYEE REIMB.	GARCIA, CYNTHIA	90.00
9/27/2016	780917	SERVICE	HOWELL SERVICES	554.00
9/27/2016	780918	ATTORNEY	MCDUGAL, LARRY P JR	375.00
9/27/2016	780919	SUPPLIER	JAMES CONSTRUCTION GROUP,	17,156.55
9/27/2016	780920	ATTORNEY	PATEL, GRISHMA S	500.00
9/27/2016	780921	SUPPLIER	ZUMA OFFICE SUPPLY	262.35
9/27/2016	780922	SERVICE	GRAND MISSION MUD #1	123.94
9/27/2016	780923	ATTORNEY	LOVE, SHANNON LEIGH	375.00
9/27/2016	780924	COURT REPORTER	OWENS, VANESSA	310.00
9/27/2016	780925	RENT	EMMAUS PARTNERS LTD	166.00
9/27/2016	780926	ATTORNEY	WADDELL, VALERIE HOPE	500.00
9/27/2016	780927	RENT	COLLINS, JOE	400.00
9/27/2016	780928	ATTORNEY	WALKER, SEDRICK	400.00
9/27/2016	780929	ATTORNEY	MCKNIGHT, EDDREA T	412.50
9/27/2016	780930	ATTORNEY	GOMMELS, PHILIP M	300.00

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9/27/2016	780931	ATTORNEY	MUHAMMAD, CEDRICK L	1,200.00
9/27/2016	780932	SUPPLIER	GALLS, LLC	4,648.20
9/27/2016	780933	CHILD PROT SVS	AWE, CHRISTINA MIRIAM	108.27
9/27/2016	780934	CHILD PROT SVS	ADODO, LUARY	293.56
9/27/2016	780935	EMPLOYEE REIMB.	KIM, SANGYOON	27.86
9/27/2016	780936	SERVICE	INSURANCE CLAIMS APPRAISAL	275.25
9/27/2016	780937	ATTORNEY	BRADT, LEONARD THOMAS	950.00
9/27/2016	780938	SUPPLIER	THE HURT COMPANY, INC	257.25
9/27/2016	780939	SUPPLIER	THE LETCO GROUP	400.00
9/27/2016	780940	SUPPLIER	LASERLINK INTERNATIONAL	5,531.78
9/27/2016	780941	SERVICE	EMR ELEVATOR, INC	639.00
9/27/2016	780942	ATTORNEY	AUSTIN, KELLEY	675.00
9/27/2016	780943	SUPPLIER	D & S TRUCK PARTS & REPAIR	40.75
9/27/2016	780944	ATTORNEY	KIEL, SHARON	500.00
9/27/2016	780945	SUPPLIER	CLASS CONCRETE CORPORATION	2,352.00
9/27/2016	780946	SUPPLIER	IDN-ACME INC	54.20
9/27/2016	780947	SUPPLIER	QUALITY RENTALS	558.60
9/27/2016	780948	ATTORNEY	ABNER, MICHAEL JR	300.00
9/27/2016	780949	INTERPERTER	SD TRANSLATIONS	5,180.00
9/27/2016	780950	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	16,360.00
9/27/2016	780951	SUPPLIER	SECURADYNE SYSTEMS	29.17
9/27/2016	780952	ATTORNEY	ERFESOGLOU, VICTORIA	1,500.00
9/27/2016	780953	SERVICE	MCLEMORE BUILDING MAINTENA	29,006.28
9/27/2016	780954	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	65.58
9/27/2016	780955	SUPPLIER	COOK ELECTRICAL IMPROVEMEN	10,700.00
9/27/2016	780956	EMPLOYEE REIMB.	GOERTZ, NEIL	238.18
9/27/2016	780957	SUPPLIER	PEST MANAGEMENT INC	363.00
9/27/2016	780958	SUPPLIER	A & M WRECKER SERVICE LLC	1,640.00
9/27/2016	780959	SERVICE	WITTENBURG, MICHELLE	17,500.00
9/27/2016	780960	ATTORNEY	BECERRA, JAMES CHRISTIAN	450.00
9/27/2016	780961	EMPLOYEE REIMB.	AHMED, HUMA	32.40
9/27/2016	780962	CHILD PROT SVS	KEGLER, SEQUELLA MONTRESE	47.27
9/27/2016	780963	SUPPLIER	ELP ENTERPRISES INC	1,005.10
9/27/2016	780964	SUPPLIER	ONSITEDICALS.COM	3,350.00
9/27/2016	780965	ATTORNEY	SIMPSON, DWAYNE J	350.00
9/27/2016	780966	EMPLOYEE REIMB.	GORDY, JOHN	223.60
9/27/2016	780967	COURT REPORTER	RAMOS, MARISOL	310.00
9/27/2016	780968	SUPPLIER	MEADOR STAFFING SERVICES,	6,597.20
9/27/2016	780969	ATTORNEY	STRYKER, KEVIN	450.00
9/27/2016	780970	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,191.00
9/27/2016	780971	CHILD PROT SVS	BECVAR, LADISLAV F JR	600.00
9/27/2016	780972	CHILD PROT SVS	BOLAND, MATTHEW DOUGLAS	385.00
9/27/2016	780973	SUPPLIER	WHITLEY PENN LLP	9,100.00
9/27/2016	780974	CHILD PROT SVS	LOVE, MICHELLE	711.71
9/27/2016	780975	SUPPLIER	HOODZ OF CENTRAL & WEST HO	2,203.93
9/27/2016	780976	SUPPLIER	SECURE CONTROL SYSTEMS INC	8,194.00
9/27/2016	780977	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,215.09
9/27/2016	780978	SUPPLIER	HESELBEIN TIRE SOUTHWEST	4,944.96
9/27/2016	780979	SUPPLIER	BD FITNESS PRODUCTS	2,465.00
9/27/2016	780980	SUPPLIER	ENHANCED LASER PRODUCTS	3,208.00
9/27/2016	780981	ATTORNEY	CARTER, TAMEIKA	637.50

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9/27/2016	780982	CHILD PROT SVS	MERWIN, SYLVIA	218.41
9/27/2016	780983	CHILD PROT SVS	JOSEPH, BELINDA GALE	287.82
9/27/2016	780984	CHILD PROT SVS	LEWIS, VERNON	500.00
9/27/2016	780985	EMPLOYEE REIMB.	HARRIS, SAUL	306.12
9/27/2016	780986	SUPPLIER	PERCHERON LLC	211.91
9/27/2016	780987	EMPLOYEE REIMB.	HENRY, AVARITA	45.68
9/27/2016	780988	ATTORNEY	WELCH, KATE	1,075.00
9/27/2016	780989	SUPPLIER	MATERA PAPER	39.70
9/27/2016	780990	SUPPLIER	DOUGLAS COUNTY	31.51
9/27/2016	780991	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	300.00
9/27/2016	780992	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	300.00
9/27/2016	780993	SUPPLIER	AAA ASPHALT PAVING	132,864.00
9/27/2016	780994	ATTORNEY	DOBBS, T AARON	675.00
9/27/2016	780995	SUPPLIER	FUEL CONTROL SOLUTIONS	12,938.11
9/27/2016	780996	SUPPLIER	SPECTROLAB, INC	54,246.82
9/27/2016	780997	SUPPLIER	DUFFIELD, PAULA	50.00
9/27/2016	780998	SERVICE	OVERHEAD DOOR COMPANY OF	247.75
9/27/2016	780999	EMPLOYEE REIMB.	PINCHBACK, TOM	732.96
9/27/2016	781000	SERVICE	AUSTIN PRINTS PHOTO LAB, L	815.22
9/27/2016	781001	SUPPLIER	OFFICIAL PAYMENTS CORPORAT	3.90
9/27/2016	781002	SUPPLIER	NEWEGG BUSINESS	231.26
9/27/2016	781003	RENT	EVERBANK	350.00
9/27/2016	781004	SERVICE	FRONTIER COMMUNICATIONS	260.95
9/27/2016	781005	SUPPLIER	STOCKETT, TAYLOR	600.00
9/27/2016	781006	EMPLOYEE REIMB.	PADRON, VELMA	54.00
9/27/2016	781007	CHILD PROT SVS	CHAMBERS COUNTY BOARD	150.00
9/27/2016	781008	CHILD PROT SVS	JONES, MAHAGONY PATRICE	23.00
9/27/2016	781009	CHILD PROT SVS	PEREZ, JUANITA	143.38
9/27/2016	781010	CHILD PROT SVS	TEXAS ORTHODONTICS FOR KID	3,880.00
9/27/2016	781011	CHILD PROT SVS	VICE, CARRABIE	569.59
9/27/2016	781012	MEDIATOR	TEXAS MITIGATION INVESTIGA	32,857.34
9/27/2016	781013	ATTORNEY	LANE, BRYAN ANTHONY	500.00
9/30/2016	781014	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
9/30/2016	781015	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
9/30/2016	781016	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
9/30/2016	781017	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	662.90
9/30/2016	781018	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,411.72
9/30/2016	781019	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,498.15
9/30/2016	781020	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
9/30/2016	781021	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	33,175.15
9/30/2016	781022	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	995.00
9/30/2016	781023	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	440.00
9/30/2016	781024	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	457.75
9/30/2016	781025	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,250.00
9/30/2016	781026	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
9/30/2016	781027	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
9/30/2016	781028	PAYROLL VENDOR	THE HARTFORD	6,262.75
9/30/2016	781029	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
9/30/2016	781030	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
9/30/2016	781031	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
9/30/2016	781032	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61

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9/30/2016	781033	PAYROLL VENDOR	HARTFORD LIFE	225.11
9/30/2016	781034	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
9/30/2016	781035	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
9/30/2016	781036	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
		Disbursements this period		<u>\$ 29,402,822.42</u>
		Employee Payroll for September		\$ 15,982,345.27
		Total Disbursements for September		\$ 45,385,167.69
		Total Disbursements for FY2016 year to date (October '15- September '16)		<u><u>\$ 462,770,144.18</u></u>