

FORT BEND COUNTY

Disbursements for JANUARY 2017

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/1/2017	15	DA WORTHLESS CHECK	DISTRICT ATTORNEY	780.00
1/3/2017	44	SERVICE	TXDOT - TAS#143546	16,454.18
1/17/2017	45	SERVICE	TXDOT - TAS#143546	16,464.82
1/3/2017	56	SERVICE	WEBBER, LLC	1,211,088.34
1/3/2017	57	SERVICE	WILLIAMS BROTHERS CONSTRUC	401,609.36
1/17/2017	58	SERVICE	WILLIAMS BROTHERS CONSTRUC	867,679.83
1/3/2017	113	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,739.41
1/3/2017	114	PAYROLL VENDOR	FBC SECTION 125	1,470.55
1/6/2017	115	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	177,075.45
1/6/2017	116	PAYROLL VENDOR	FBC SECTION 125	26,154.88
1/13/2017	117	PAYROLL VENDOR	FBC SECTION 125	1,470.55
1/20/2017	118	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	170,571.63
1/20/2017	119	PAYROLL VENDOR	FBC SECTION 125	25,738.22
1/6/2017	257	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,242.02
1/20/2017	258	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,061.84
1/3/2017	348	SUPPLIER	SUSSER PETROLEUM COMPANY L	163,480.01
1/13/2017	349	SUPPLIER	SUSSER PETROLEUM COMPANY L	63,724.08
1/3/2017	758	SUPPLIER	READYREFRESH	3,830.62
1/10/2017	759	SUPPLIER	SOUTHERN TIRE MART, LLC	25,890.00
1/10/2017	760	SERVICE	FORT BEND HERALD	300.00
1/10/2017	761	SUPPLIER	RAY GLASS COMPANY, INC	3,798.30
1/10/2017	762	SERVICE	GILLEN PEST CONTROL, INC	540.00
1/10/2017	763	SUPPLIER	READYREFRESH	538.54
1/10/2017	764	SERVICE	RENFROW & COMPANY, INC	703.20
1/17/2017	765	SUPPLIER	R B EVERETT & COMPANY	1,342.12
1/17/2017	766	SERVICE	FORT BEND HERALD	344.65
1/17/2017	767	SUPPLIER	RAY GLASS COMPANY, INC	197.00
1/17/2017	768	SERVICE	GILLEN PEST CONTROL, INC	60.00
1/17/2017	769	SUPPLIER	READYREFRESH	856.08
1/17/2017	770	SUPPLIER	WALLER COUNTY ASPHALT INC	4,168.76
1/17/2017	771	SERVICE	BEASLEY TIRE SERVICE INC	5,123.70
1/24/2017	772	SUPPLIER	R B EVERETT & COMPANY	999.35
1/24/2017	773	SERVICE	FORT BEND HERALD	100.00
1/24/2017	774	SUPPLIER	ROSENBERG TRACTOR	530.32
1/24/2017	775	SERVICE	GILLEN PEST CONTROL, INC	125.00
1/24/2017	776	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,595.84
1/24/2017	777	SERVICE	BEASLEY TIRE SERVICE INC	3,680.00
1/31/2017	778	SUPPLIER	R B EVERETT & COMPANY	203.36
1/31/2017	779	SERVICE	FORT BEND HERALD	277.22
1/31/2017	780	SERVICE	FORT BEND HERALD	351.83
1/31/2017	781	SUPPLIER	RAY GLASS COMPANY, INC	5,634.00
1/31/2017	782	SUPPLIER	ROSENBERG TRACTOR	813.87
1/31/2017	783	SERVICE	GILLEN PEST CONTROL, INC	125.00
1/31/2017	784	SUPPLIER	READYREFRESH	89.78
1/31/2017	785	SUPPLIER	WALLER COUNTY ASPHALT INC	3,031.34
1/5/2017	3135	FEE OFF/CASH BOND/REGISTRY	RIVERA, MIRNA ELIZABETH	4,950.00
1/5/2017	3136	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

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1/19/2017	3137	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00
1/19/2017	3138	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
1/2/2017	6710	FEE OFF/CASH BOND/REGISTRY	PAREDES, RAMON & ANA MARIA	121.36
1/9/2017	6711	FEE OFF/CASH BOND/REGISTRY	CHIEN, JUNG EN	10,843.04
1/9/2017	6712	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	501.12
1/16/2017	6713	FEE OFF/CASH BOND/REGISTRY	MOBLEY, GLENDA	503.71
1/16/2017	6714	FEE OFF/CASH BOND/REGISTRY	HOMETOWNE ON BELLFORT	800.38
1/23/2017	6715	FEE OFF/CASH BOND/REGISTRY	YE, WENYING	4,025.81
1/30/2017	6716	FEE OFF/CASH BOND/REGISTRY	FONSECA, ALYSSA	8,039.21
1/30/2017	6717	FEE OFF/CASH BOND/REGISTRY	VICTORIAN, CAMERON	857.11
1/30/2017	6718	FEE OFF/CASH BOND/REGISTRY	FILLIPP, JULIE	569.05
1/30/2017	6719	FEE OFF/CASH BOND/REGISTRY	SAM'S SONS PROPERTIES A/K/	59,371.07
1/30/2017	6720	FEE OFF/CASH BOND/REGISTRY	HALL, RAYVEN	35,837.48
1/5/2017	7150	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	2,047.79
1/12/2017	7151	FEE OFF/CASH BOND/REGISTRY	LAMPTEY, ROMAN	12,509.44
1/12/2017	7152	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	13.52
1/12/2017	7153	FEE OFF/CASH BOND/REGISTRY	SILVA, ARIA	10,302.25
1/12/2017	7154	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.80
1/19/2017	7155	FEE OFF/CASH BOND/REGISTRY	J. SCOTT DOUGLASS	34,834.66
1/19/2017	7156	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	22.38
1/26/2017	7157	FEE OFF/CASH BOND/REGISTRY	SOBARZO, ARTURO GABRIEL	18,528.17
1/26/2017	7158	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, ET AL	87.04
1/26/2017	7159	FEE OFF/CASH BOND/REGISTRY	PEREIDA BAUDILLIO AND ELBA	28,138.36
1/26/2017	7160	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	24.61
1/6/2017	10230	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,822.02
1/20/2017	10231	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,823.42
1/3/2017	12912	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	26,090.55
1/6/2017	12913	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,062,329.75
1/13/2017	12914	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	27,316.56
1/20/2017	12915	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,074,192.24
1/3/2017	20416	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,421.91
1/6/2017	20417	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,444,402.20
1/13/2017	20418	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	43,387.90
1/20/2017	20419	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,465,837.46
1/1/2017	21049	DA WORTHLESS CHECK	H.E.B.#474	693.00
1/1/2017	21050	DA WORTHLESS CHECK	FOODARAMA #21	80.00
1/1/2017	21051	DA WORTHLESS CHECK	H.E.B.#563	448.41
1/1/2017	21052	DA WORTHLESS CHECK	H.E.B.#596	230.00
1/1/2017	21053	DA WORTHLESS CHECK	KROGER #375	30.00
1/1/2017	21054	DA WORTHLESS CHECK	KEP FOOD MART	225.50
1/1/2017	21055	DA WORTHLESS CHECK	H.E.B.#110	712.00
1/1/2017	21056	DA WORTHLESS CHECK	MC COY'S BUILDING SUPPLY	450.00
1/1/2017	21057	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	200.00
1/1/2017	21058	DA WORTHLESS CHECK	KROGER #10	259.21
1/1/2017	21059	DA WORTHLESS CHECK	H.E.B. #615	294.00
1/1/2017	21060	DA WORTHLESS CHECK	FOOD TOWN 205	35.00
1/1/2017	21061	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	46.00
1/1/2017	21062	DA WORTHLESS CHECK	H.E.B. #627	491.91
1/1/2017	21063	DA WORTHLESS CHECK	WESTSIDE RECYCLING & AUTO	463.00
1/1/2017	21064	DA WORTHLESS CHECK	TEXAS FOOT SPECIALISTS	81.03

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1/1/2017	21065	DA WORTHLESS CHECK	SUPER S #105	149.50
1/1/2017	21066	DA WORTHLESS CHECK	DIRECT GRASS SERVICES	645.55
1/1/2017	21067	DA WORTHLESS CHECK	LABANJEES EXXON	407.00
1/1/2017	21068	DA WORTHLESS CHECK	CLASSIC CHEVROLET OF HOUST	692.59
1/2/2017	28342	FEE OFF/CASH BOND/REGISTRY	JARAMILLO, CESAR ESCOBAR	475.00
1/2/2017	28343	FEE OFF/CASH BOND/REGISTRY	GRAHAM, BRYAN MICHAEL	475.00
1/2/2017	28344	FEE OFF/CASH BOND/REGISTRY	GRAHAM, BRYAN MICHAEL	475.00
1/2/2017	28345	FEE OFF/CASH BOND/REGISTRY	GOMEZ, ANTHONY R	475.00
1/2/2017	28346	FEE OFF/CASH BOND/REGISTRY	CERDA, STEPHAN ALFONSO	712.50
1/2/2017	28347	FEE OFF/CASH BOND/REGISTRY	CERDA, STEPHAN ALFONSO	475.00
1/2/2017	28348	FEE OFF/CASH BOND/REGISTRY	BRITAIN, RIC	1,950.00
1/2/2017	28349	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ANTONIO	950.00
1/2/2017	28350	FEE OFF/CASH BOND/REGISTRY	LEE, KIMBERLY	712.50
1/2/2017	28351	FEE OFF/CASH BOND/REGISTRY	STARLIPER, JOHN MATHEW	712.50
1/2/2017	28352	FEE OFF/CASH BOND/REGISTRY	JOSEPH, CONCHITA MARY	475.00
1/2/2017	28353	FEE OFF/CASH BOND/REGISTRY	FORTUNO, KRISTINA	838.60
1/9/2017	28354	FEE OFF/CASH BOND/REGISTRY	PITTINGER, JULIE A	190.00
1/9/2017	28355	FEE OFF/CASH BOND/REGISTRY	WILSON, NATALIE JAMES	475.00
1/9/2017	28356	FEE OFF/CASH BOND/REGISTRY	CARRASCO, AIDA	475.00
1/9/2017	28357	FEE OFF/CASH BOND/REGISTRY	OFOEGBU, CHELSE	475.00
1/9/2017	28358	FEE OFF/CASH BOND/REGISTRY	MCBRIDE, ANTHONY	475.00
1/9/2017	28359	FEE OFF/CASH BOND/REGISTRY	WALKER, MARVETTA	475.00
1/9/2017	28360	FEE OFF/CASH BOND/REGISTRY	RENDON, ROBERT II	712.50
1/9/2017	28361	FEE OFF/CASH BOND/REGISTRY	SCIBA, KENNETH JR	475.00
1/9/2017	28362	FEE OFF/CASH BOND/REGISTRY	MORRISSETTE, JONATHAN PAUL	475.00
1/9/2017	28363	FEE OFF/CASH BOND/REGISTRY	GEORGE, SAUMYA	475.00
1/9/2017	28364	FEE OFF/CASH BOND/REGISTRY	FIROUZKOUHI, FAEZEH	475.00
1/9/2017	28365	FEE OFF/CASH BOND/REGISTRY	FIROUZKOUHI, FAEZEH	475.00
1/9/2017	28366	FEE OFF/CASH BOND/REGISTRY	DUMAS, VIRGIE ARMSTRONG	400.90
1/9/2017	28367	FEE OFF/CASH BOND/REGISTRY	PENA-LOPEZ, GILBERTO ALEJA	475.00
1/9/2017	28368	FEE OFF/CASH BOND/REGISTRY	PORTER, KESHIA NATASHA	475.00
1/9/2017	28369	FEE OFF/CASH BOND/REGISTRY	WALL, ROBERT	2,450.00
1/9/2017	28370	FEE OFF/CASH BOND/REGISTRY	GALVAN, MARIA	712.50
1/9/2017	28371	FEE OFF/CASH BOND/REGISTRY	BENITEZ, JOSE	325.00
1/9/2017	28372	FEE OFF/CASH BOND/REGISTRY	REGAS, RICHARD	475.00
1/9/2017	28373	FEE OFF/CASH BOND/REGISTRY	SMITH, MELANIE	712.50
1/9/2017	28374	FEE OFF/CASH BOND/REGISTRY	GABLE, BRYAN KEITH	475.00
1/16/2017	28375	FEE OFF/CASH BOND/REGISTRY	HART, MATTHEW	475.00
1/16/2017	28376	FEE OFF/CASH BOND/REGISTRY	GARCIA, GLADYS H PEREZ	475.00
1/16/2017	28377	FEE OFF/CASH BOND/REGISTRY	PINARD, RICHARD MICHAEL	475.00
1/16/2017	28378	FEE OFF/CASH BOND/REGISTRY	FLORES, GERALDINE	712.50
1/16/2017	28379	FEE OFF/CASH BOND/REGISTRY	NODAL-TURINO, YENNY	475.00
1/16/2017	28380	FEE OFF/CASH BOND/REGISTRY	RIZVI, SYED SHABBIR	475.00
1/16/2017	28381	FEE OFF/CASH BOND/REGISTRY	FIGUEROA, MARIO	1,213.00
1/16/2017	28382	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, KARINA E	475.00
1/16/2017	28383	FEE OFF/CASH BOND/REGISTRY	ROBERTS, SUNI TORI	51.00
1/23/2017	28384	FEE OFF/CASH BOND/REGISTRY	ADEBOGUN, EMMANUEL BABOSOL	475.00
1/23/2017	28385	FEE OFF/CASH BOND/REGISTRY	RUBLE, PATRICK	475.00
1/23/2017	28386	FEE OFF/CASH BOND/REGISTRY	PINARD, RICHARD MICHAEL	950.00
1/23/2017	28387	FEE OFF/CASH BOND/REGISTRY	DHOLAKIA, FARZANA	450.00

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1/23/2017	28388	FEE OFF/CASH BOND/REGISTRY	RIVERA, BRANDON	475.00
1/23/2017	28389	FEE OFF/CASH BOND/REGISTRY	TUCKER, MICHAEL BRIAN	475.00
1/23/2017	28390	FEE OFF/CASH BOND/REGISTRY	OLEAR, OSEJIE	475.00
1/30/2017	28391	FEE OFF/CASH BOND/REGISTRY	JAEGERS, RICHARD	475.00
1/30/2017	28392	FEE OFF/CASH BOND/REGISTRY	RICHARDSON, CHYNNA	475.00
1/30/2017	28393	FEE OFF/CASH BOND/REGISTRY	REYES, LESLIE	475.00
1/30/2017	28394	FEE OFF/CASH BOND/REGISTRY	TRAN, LUAN KHAI	475.00
1/30/2017	28395	FEE OFF/CASH BOND/REGISTRY	DELAROSA, JOSHUA LEE	475.00
1/30/2017	28396	FEE OFF/CASH BOND/REGISTRY	GADDI, ASIF	475.00
1/30/2017	28397	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, MOISES H	475.00
1/30/2017	28398	FEE OFF/CASH BOND/REGISTRY	WARNER, SAMANTHA ESCAMILLA	1,950.00
1/30/2017	28399	FEE OFF/CASH BOND/REGISTRY	MALDONADO-VILLEGAS, MARICR	475.00
1/30/2017	28400	FEE OFF/CASH BOND/REGISTRY	LE, CHRISTIAN TAI TRI	475.00
1/30/2017	28401	FEE OFF/CASH BOND/REGISTRY	MOLINA, JUAN ANGEL	475.00
1/30/2017	28402	FEE OFF/CASH BOND/REGISTRY	MONROY-VELASQUEZ, MICHAEL	1,950.00
1/30/2017	28403	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, HERIBERTO	475.00
1/30/2017	28404	FEE OFF/CASH BOND/REGISTRY	PUNNACKAL, JOSEPHINE	475.00
1/30/2017	28405	FEE OFF/CASH BOND/REGISTRY	CASTRUITA, TANYA B	475.00
1/3/2017	68624	SERVICE	FBC HWY INSPECTION FEE ACC	57.75
1/10/2017	68625	SERVICE	JPMORGAN CHASE PCARD	135,023.87
1/10/2017	68626	SERVICE	FBC HWY INSPECTION FEE ACC	87.00
1/17/2017	68627	SERVICE	HARRIS CO TOLL RD AUTHORIT	299,853.23
1/17/2017	68628	SERVICE	INFOR (US), INC	967.50
1/17/2017	68629	SERVICE	FBC HWY INSPECTION FEE ACC	478.75
1/17/2017	68630	SUPPLIER	PHOENIX BUSINESS, INC	3,000.00
1/24/2017	68631	SERVICE	FBC HWY INSPECTION FEE ACC	113.00
1/31/2017	68632	SERVICE	FBC HWY INSPECTION FEE ACC	554.50
1/4/2017	98857	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	11,500.00
1/5/2017	98858	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
1/5/2017	98859	FEE OFF/CASH BOND/REGISTRY	ZINSMEISTER, MARLENE	24.00
1/5/2017	98860	FEE OFF/CASH BOND/REGISTRY	ZINSMEISTER, MARLENE	25.00
1/5/2017	98861	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/5/2017	98862	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
1/5/2017	98863	FEE OFF/CASH BOND/REGISTRY	HARRISON COUNTY SHERIFFS O	75.00
1/5/2017	98864	FEE OFF/CASH BOND/REGISTRY	CORELOGIC	20.00
1/5/2017	98865	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/5/2017	98866	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/5/2017	98867	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/12/2017	98868	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
1/12/2017	98869	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/12/2017	98870	FEE OFF/CASH BOND/REGISTRY	LESTER VAN SLYKE JR	21.00
1/12/2017	98871	FEE OFF/CASH BOND/REGISTRY	DANIEL VIVES	14.00
1/12/2017	98872	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	150.00
1/12/2017	98873	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 2	75.00
1/12/2017	98874	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/12/2017	98875	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
1/12/2017	98876	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/12/2017	98877	FEE OFF/CASH BOND/REGISTRY	SHELTON SPARKS	325.00
1/12/2017	98878	FEE OFF/CASH BOND/REGISTRY	LIBERTY COUNTY CONST PCT 1	75.00
1/12/2017	98879	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00

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1/12/2017	98880	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
1/12/2017	98881	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
1/12/2017	98882	FEE OFF/CASH BOND/REGISTRY	HARRISON COUNTY SHERIFFS O	75.00
1/16/2017	98883	FEE OFF/CASH BOND/REGISTRY	AKOH, FRANK	1.00
1/16/2017	98884	FEE OFF/CASH BOND/REGISTRY	ALLIED FIRE PROTECTION LP	8.00
1/16/2017	98885	FEE OFF/CASH BOND/REGISTRY	ASSOC CREDIT UNION OF TEXA	19.00
1/16/2017	98886	FEE OFF/CASH BOND/REGISTRY	BARBERS HILL BANK	19.00
1/16/2017	98887	FEE OFF/CASH BOND/REGISTRY	BICKERSTAFF HEATH DELGADO	15.00
1/16/2017	98888	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	12.00
1/16/2017	98889	FEE OFF/CASH BOND/REGISTRY	CITADEL	5.25
1/16/2017	98890	FEE OFF/CASH BOND/REGISTRY	FROST BANK	12.00
1/16/2017	98891	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP	30.00
1/16/2017	98892	FEE OFF/CASH BOND/REGISTRY	GUARANTEE TITLE	15.00
1/16/2017	98893	FEE OFF/CASH BOND/REGISTRY	HAYS & WILSON	21.00
1/16/2017	98894	FEE OFF/CASH BOND/REGISTRY	JACKSON & WALKER LLP	168.00
1/16/2017	98895	FEE OFF/CASH BOND/REGISTRY	JOHNSON PETROV LLP	9.00
1/16/2017	98896	FEE OFF/CASH BOND/REGISTRY	KREBS FARLEY PLLC	16.00
1/16/2017	98897	FEE OFF/CASH BOND/REGISTRY	LOANCARE	59.25
1/16/2017	98898	FEE OFF/CASH BOND/REGISTRY	LOVORN & OGLE PLLC	15.00
1/16/2017	98899	FEE OFF/CASH BOND/REGISTRY	MOSS LAW FIRM PC	8.00
1/16/2017	98900	FEE OFF/CASH BOND/REGISTRY	PATTERSON & EDQUIST	14.75
1/16/2017	98901	FEE OFF/CASH BOND/REGISTRY	GENTRY, RANDI	5.00
1/16/2017	98902	FEE OFF/CASH BOND/REGISTRY	ECA HOLDINGS L P	8.50
1/16/2017	98903	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,094.21
1/16/2017	98904	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	48.00
1/16/2017	98905	FEE OFF/CASH BOND/REGISTRY	MORRIS, MARIA P	40.00
1/18/2017	98906	FEE OFF/CASH BOND/REGISTRY	KROPF, PAUL FRANCIS	5,000.00
1/18/2017	98907	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	25,200.00
1/19/2017	98908	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
1/19/2017	98909	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
1/19/2017	98910	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00
1/19/2017	98911	FEE OFF/CASH BOND/REGISTRY	BRET L STRONG	16.00
1/19/2017	98912	FEE OFF/CASH BOND/REGISTRY	NGUYEN- CHEN	8.00
1/19/2017	98913	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG	8.00
1/19/2017	98914	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
1/23/2017	98915	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	13.00
1/24/2017	98916	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	63,180.00
1/24/2017	98917	FEE OFF/CASH BOND/REGISTRY	KINGSBRIDGE COMMUNITY ASS	5,965.92
1/24/2017	98918	FEE OFF/CASH BOND/REGISTRY	GERALDINE RANDAL	220.00
1/25/2017	98919	FEE OFF/CASH BOND/REGISTRY	WOODS, KENISHA TENNILLE	500.00
1/25/2017	98920	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	13,000.00
1/26/2017	98921	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	225.00
1/26/2017	98922	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
1/26/2017	98923	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFFS OFFI	75.00
1/26/2017	98924	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFFS OFF	75.00
1/26/2017	98925	FEE OFF/CASH BOND/REGISTRY	KARREN MAXWELL	20.00
1/26/2017	98926	FEE OFF/CASH BOND/REGISTRY	ELAINE S MICHAEL	44.00
1/26/2017	98927	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
1/26/2017	98928	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
1/26/2017	98929	FEE OFF/CASH BOND/REGISTRY	DIANE MCDANIEL	6.00

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1/26/2017	98930	FEE OFF/CASH BOND/REGISTRY	GREGORY JOSEFSBERG	8.00
1/27/2017	98931	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
1/27/2017	98932	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
1/27/2017	98933	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,414.25
1/27/2017	98934	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	515.36
1/27/2017	98935	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	51.05
1/27/2017	98936	FEE OFF/CASH BOND/REGISTRY	CHARLES, JESSICA	5.00
1/27/2017	98937	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
1/27/2017	98938	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,927.17
1/27/2017	98939	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	355.81
1/27/2017	98940	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
1/27/2017	98941	FEE OFF/CASH BOND/REGISTRY	MOREIRA, SOMARY DELCARMEN	200.00
1/27/2017	98942	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
1/27/2017	98943	FEE OFF/CASH BOND/REGISTRY	THOMPSON, JACQUEL KERMAINE	400.00
1/27/2017	98944	FEE OFF/CASH BOND/REGISTRY	RICKS, TERRENCE DAMON	400.00
1/27/2017	98945	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	11.29
1/27/2017	98946	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	214.50
1/27/2017	98947	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	90.00
1/27/2017	98948	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
1/27/2017	98949	FEE OFF/CASH BOND/REGISTRY	KATY ISD	95.00
1/27/2017	98950	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	364.80
1/27/2017	98951	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	775.06
1/27/2017	98952	FEE OFF/CASH BOND/REGISTRY	KUO, YAN MIN	800.00
1/27/2017	98953	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	35.00
1/27/2017	98954	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	740.40
1/27/2017	98955	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	114.00
1/30/2017	98956	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	197.64
1/3/2017	101376	SERVICE	IDC, INC	20,990.12
1/3/2017	101377	SERVICE	CRAIN GROUP	332,989.61
1/3/2017	101378	SERVICE	LJA ENGINEERING AND SURVEY	21,916.06
1/3/2017	101379	ENGINEER	BROWN & GAY ENGINEERS, INC	5,931.18
1/3/2017	101380	SERVICE	TEXAS DEPT OF TRANSPORTATI	2,892.86
1/3/2017	101381	SERVICE	CITY OF ROSENBERG	2,760.00
1/3/2017	101382	SERVICE	HVJ ASSOCIATES, INC	52,796.45
1/3/2017	101383	SERVICE	KLOTZ ASSOCIATES, INC	39,482.45
1/3/2017	101384	ENGINEER	BERG-OLIVER ASSOCIATES, IN	2,773.75
1/3/2017	101385	SERVICE	Q C LABORATORIES, INC	9,240.50
1/3/2017	101386	SUPPLIER	STOA INTERNATIONAL ARCHITE	58,813.87
1/3/2017	101387	SERVICE	PROPERTY ACQUISITION	956.25
1/3/2017	101388	SERVICE	AGUIRRE AND FIELDS, LP	134,886.63
1/3/2017	101389	SUPPLIER	HALFF ASSOCIATES INC	3,825.00
1/3/2017	101390	SUPPLIER	EN-TOUCH SYSTEMS, INC	54,189.73
1/3/2017	101391	SERVICE	EPIC TRANSPORTATION GROUP	2,144.40
1/3/2017	101392	SERVICE	S & B INFRASTRUCTURE	18,050.00
1/3/2017	101393	SERVICE	TSC ENGINEERING	25,000.00
1/3/2017	101394	SERVICE	AVILES ENGINEERING CORPORA	7,606.95
1/3/2017	101395	SERVICE	BIO WEST INC	1,203.82
1/3/2017	101396	SUPPLIER	H J CONSULTING INC	16,734.25
1/3/2017	101397	SUPPLIER	FIBERLIGHT	178,520.91
1/3/2017	101398	SERVICE	HUTSON LAND PLANNERS	11,897.88

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1/3/2017	101399	SUPPLIER	MCDONOUGH ENGINEERING CORP	5,397.00
1/10/2017	101400	ENGINEER	BROWN & GAY ENGINEERS, INC	66,248.47
1/10/2017	101401	SERVICE	KELLY R KALUZA AND ASSOC I	21,484.50
1/10/2017	101402	SERVICE	TEXAS DEPT OF TRANSPORTATI	1,081.92
1/10/2017	101403	SERVICE	HVJ ASSOCIATES, INC	8,197.13
1/10/2017	101404	SUPPLIER	GEOTECH ENGINEERING & TEST	629.50
1/10/2017	101405	SERVICE	MIKE STONE ASSOCIATES	1,225.00
1/10/2017	101406	SERVICE	AGUIRRE AND FIELDS, LP	244,429.03
1/10/2017	101407	SUPPLIER	STRIPES & STOPS COMPANY, I	57,888.26
1/10/2017	101408	SERVICE	HUITT-ZOLLARS, INC	32,161.00
1/10/2017	101409	SERVICE	GEOTEST ENGINEERING, INC	3,549.00
1/10/2017	101410	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	2,000.00
1/10/2017	101411	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	13,279.20
1/10/2017	101412	SUPPLIER	ENTERPRISE PRODUCTS OPERAT	455,512.21
1/10/2017	101413	SUPPLIER	PERCHERON LLC	9,635.83
1/10/2017	101414	SERVICE	MERRIMAN HOLT POWELL	35,645.37
1/10/2017	101415	SUPPLIER	A-1 EROSION CONTROL, LLC	1,820.00
1/24/2017	101416	SERVICE	CRAIN GROUP	874,035.33
1/24/2017	101417	SERVICE	DANNENBAUM ENGINEERING COR	25,657.43
1/24/2017	101418	ENGINEER	BROWN & GAY ENGINEERS, INC	55,542.24
1/24/2017	101419	SERVICE	KELLY R KALUZA AND ASSOC I	22,396.50
1/24/2017	101420	SERVICE	PIERCE GOODWIN ALEXANDER &	84,814.86
1/24/2017	101421	SERVICE	Q C LABORATORIES, INC	6,638.80
1/24/2017	101422	SUPPLIER	GEOTECH ENGINEERING & TEST	7,940.00
1/24/2017	101423	SERVICE	PROPERTY ACQUISITION	62,588.76
1/24/2017	101424	SERVICE	MIKE STONE ASSOCIATES	6,190.00
1/24/2017	101425	SUPPLIER	STRIPES & STOPS COMPANY, I	5,226.35
1/24/2017	101426	SUPPLIER	AMANI ENGINEERING, INC	29,323.50
1/24/2017	101427	SERVICE	TRANSCONTINENTAL GAS PIPE	228,344.79
1/24/2017	101428	SERVICE	GEOTEST ENGINEERING, INC	16,511.00
1/24/2017	101429	SERVICE	AVILES ENGINEERING CORPORA	1,586.75
1/24/2017	101430	SERVICE	ZARINKELK ENGINEERING SERV	113,772.50
1/24/2017	101431	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	15,970.20
1/24/2017	101432	SERVICE	MERRIMAN HOLT POWELL	35,561.21
1/31/2017	101433	SERVICE	MOODY'S INVESTORS SERVICE	9,500.00
1/31/2017	101434	ATTORNEY	DICK, SAM W	1,800.00
1/31/2017	101435	SERVICE	STEWART TITLE COMPANY	4,498.95
1/31/2017	101436	SERVICE	STEWART TITLE COMPANY	11,409.95
1/31/2017	101437	SERVICE	STEWART TITLE COMPANY	60,502.95
1/31/2017	101438	SERVICE	MITCHELL, AMY LYNN	1,800.00
1/31/2017	101439	SUPPLIER	PARISH-KAMINSKI, PATTI	1,800.00
1/31/2017	101440	SUPPLIER	IGLESIA BAUTISTA VIDA NUEV	33,265.00
1/31/2017	101441	SERVICE	DAVIS-SMITH, TERRY LEA	28,997.00
1/31/2017	101442	SUPPLIER	WCB PROPERTIES	50,275.00
1/14/2017	101514	SERVICE	CRAIN GROUP	471,065.10
1/14/2017	101515	SERVICE	PIERCE GOODWIN ALEXANDER &	37,564.63
1/14/2017	101516	SUPPLIER	TEJAS SURVEYING, INC	4,600.00
1/14/2017	101517	SERVICE	PROPERTY ACQUISITION	90,725.63
1/14/2017	101518	SERVICE	MIKE STONE ASSOCIATES	4,662.50
1/14/2017	101519	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	691,050.51

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1/14/2017	101520	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	414,430.48
1/14/2017	101521	SERVICE	AECOM TECHNICAL SERVICES,	25,574.10
1/14/2017	101522	SERVICE	SIRRUS ENGINEERS, INC	33,308.00
1/14/2017	101523	SUPPLIER	SUSTAITA ARCHITECTS INC	3,807.30
1/14/2017	101524	SUPPLIER	AGCM	1,237.50
1/14/2017	101525	SUPPLIER	FROST CONSTRUCTION COMPANY	66,966.47
1/14/2017	101526	SUPPLIER	HALEEM, SHAH M AND	32,667.00
1/14/2017	101527	SUPPLIER	DAVIS, CORA LEA	49,993.00
1/14/2017	101528	SUPPLIER	ESTATE OF BESSIE MAE ROBIN	135,430.00
1/14/2017	101529	SUPPLIER	CENTRAL CONSTRUCTION SERVI	98,503.00
1/3/2017	785929	SUPPLIER	B & H PHOTO VIDEO	1,118.50
1/3/2017	785930	SERVICE	THE SPEEDY STICKER STOP, I	25.50
1/3/2017	785931	SERVICE	AT & T	159.57
1/3/2017	785932	SUPPLIER	MATTHEW BENDER AND CO, INC	500.08
1/3/2017	785933	SERVICE	IDC, INC	21,643.26
1/3/2017	785934	ATTORNEY	STILLER, DAVE	600.00
1/3/2017	785935	SERVICE	VERIZON WIRELESS	1,767.46
1/3/2017	785936	SUPPLIER	O'CONNOR'S	87.40
1/3/2017	785937	ATTORNEY	DUCKETT, TONY K	375.00
1/3/2017	785938	SERVICE	WINDSTREAM COMMUNICATIONS	556.63
1/3/2017	785939	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
1/3/2017	785940	MEDICAL	MOORE MEDICAL LLC	1,302.80
1/3/2017	785941	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
1/3/2017	785942	SUPPLIER	L-3 COMMUNICATIONS	5,411.56
1/3/2017	785943	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	22,493.39
1/3/2017	785944	SUPPLIER	BRODART CO	98.97
1/3/2017	785945	ATTORNEY	FRALEY, FRANK J	600.00
1/3/2017	785946	SUPPLIER	BOUND TREE MEDICAL LLC	9,273.68
1/3/2017	785947	SUPPLIER	SHERWIN WILLIAMS CO	135.55
1/3/2017	785948	SUPPLIER	MYERS TIRE SUPPLY	45.77
1/3/2017	785949	MEDICAL	OMEGA LABORATORIES, INC	4,377.00
1/3/2017	785950	SUPPLIER	GRAINGER	4,631.68
1/3/2017	785951	SERVICE	UNITED PARCEL SERVICE	109.62
1/3/2017	785952	MEDICAL	STERICYCLE, INC	750.57
1/3/2017	785953	SUPPLIER	ULINE INC	1,254.08
1/3/2017	785954	SUPPLIER	SNAP-ON INDUSTRIAL	1,521.28
1/3/2017	785955	SUPPLIER	KONICA MINOLTA BUSINESS	161.88
1/3/2017	785956	ATTORNEY	STEVENS, JAMES A	700.00
1/3/2017	785957	SUPPLIER	SAFETY KLEEN CORPORATION	176.96
1/3/2017	785958	SUPPLIER	FASTENAL COMPANY	2,527.10
1/3/2017	785959	SUPPLIER	THOMSON REUTERS - WEST	2,001.51
1/3/2017	785960	SERVICE	G AND K SERVICES	758.99
1/3/2017	785961	SUPPLIER	JAM EQUIPMENT SALES/	2,691.95
1/3/2017	785962	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	380.00
1/3/2017	785963	ATTORNEY	JOHNSON, KATHY J	442.50
1/3/2017	785964	EMPLOYEE REIMB.	SYPTAK, JAMES	88.47
1/3/2017	785965	SERVICE	DZIERZANOWSKI, CHAD D	1,359.03
1/3/2017	785966	ATTORNEY	DIAZ, MICHAEL C	1,150.00
1/3/2017	785967	SERVICE	TAYLOR, EARNEST B	108.00
1/3/2017	785968	ATTORNEY	HECKER, DON A	1,500.00

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1/3/2017	785969	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,396.00
1/3/2017	785970	ATTORNEY	BRYANT, KEN	410.00
1/3/2017	785971	ATTORNEY	TEXAS CHILD SUPPORT	390.00
1/3/2017	785972	SERVICE	POWELL, REGINALD	72.00
1/3/2017	785973	EMPLOYEE REIMB.	BUNE, CHRISTINA	228.26
1/3/2017	785974	VISITING JUDGE	CHILDERS, BEN	620.56
1/3/2017	785975	SERVICE	WRIGHT, DWAYNE	1,500.00
1/3/2017	785976	ATTORNEY	ASHFORD, ERIC	1,000.00
1/3/2017	785977	ATTORNEY	NASSIF, MICHAEL	306.25
1/3/2017	785978	ATTORNEY	DOGGETT, STEPHEN A	630.00
1/3/2017	785979	INVESTIGATOR	RAFFEET, SONJA DEE	4,500.00
1/3/2017	785980	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	41.50
1/3/2017	785981	ATTORNEY	STICKLER, TOMMY J	750.00
1/3/2017	785982	SUPPLIER	LEXISNEXIS	1,581.00
1/3/2017	785983	SUPPLIER	LOWE'S HOME CENTER	213.28
1/3/2017	785984	SUPPLIER	BAKER & TAYLOR INC	1,114.79
1/3/2017	785985	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,636.08
1/3/2017	785986	SUPPLIER	BAKER DISTRIBUTING COMPANY	61.80
1/3/2017	785987	SUPPLIER	OFFICE DEPOT	9,349.85
1/3/2017	785988	SERVICE	TEKPLAN SOLUTIONS LLC	425.00
1/3/2017	785989	SUPPLIER	INGRAM LIBRARY SERVICES	1,349.08
1/3/2017	785990	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,287.26
1/3/2017	785991	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	1,210.65
1/3/2017	785992	SERVICE	FEDEX	89.82
1/3/2017	785993	SUPPLIER	CINCO MUD 12	409.49
1/3/2017	785994	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	565.60
1/3/2017	785995	SUPPLIER	FLOWERS BAKING CO OF HOUST	192.30
1/3/2017	785996	SUPPLIER	MUSTANG CAT	1,654.14
1/3/2017	785997	SERVICE	CITY OF NEEDVILLE	281.91
1/3/2017	785998	SUPPLIER	GULF COAST PAPER COMPANY	3,709.28
1/3/2017	785999	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,594.00
1/3/2017	786000	SUPPLIER	MCCOY CORPORATION	580.85
1/3/2017	786001	SERVICE	SPRINT	1,316.57
1/3/2017	786002	SUPPLIER	ACTION CLEANING EQUIPMENT,	245.56
1/3/2017	786003	SUPPLIER	BROOKSIDE EQUIPMENT SALES	4,119.08
1/3/2017	786004	SERVICE	LJA ENGINEERING AND SURVEY	3,739.50
1/3/2017	786005	MEDICAL	ROSENBERG VETERINARY CLINI	516.00
1/3/2017	786006	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,577.00
1/3/2017	786007	SUPPLIER	JOHNSON SUPPLY	101.56
1/3/2017	786008	SUPPLIER	TAC UNEMPLOYMENT FUND	81,803.32
1/3/2017	786009	SUPPLIER	TEXAS ASSOCIATION OF COUNT	95.00
1/3/2017	786010	SUPPLIER	DITTERT RUBBER STAMP, LTD	152.67
1/3/2017	786011	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	863.68
1/3/2017	786012	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	2,410.09
1/3/2017	786013	SUPPLIER	BOON-CHAPMAN BENEFIT	2,082.00
1/3/2017	786014	SUPPLIER	GT DISTRIBUTORS, INC	7,765.10
1/3/2017	786015	SUPPLIER	DELL MARKETING L P	1,393.96
1/3/2017	786016	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	3,922.00
1/3/2017	786017	SUPPLIER	LABATT FOOD SERVICE	3,521.31
1/3/2017	786018	SUPPLIER	STATE BAR OF TEXAS	125.00

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1/3/2017	786019	SERVICE	CITY OF ROSENBERG	1,401.95
1/3/2017	786020	SERVICE	CITY OF SUGAR LAND	518.75
1/3/2017	786021	SUPPLIER	MARK'S PLUMBING PARTS	5,262.57
1/3/2017	786022	SUPPLIER	OAK FARMS DAIRY	787.41
1/3/2017	786023	SUPPLIER	MORRISON SUPPLY COMPANY	170.21
1/3/2017	786024	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	919.23
1/3/2017	786025	SERVICE	TXU ENERGY SERVICES	96,655.61
1/3/2017	786026	SUPPLIER	HELFMAN FORD INC	395.20
1/3/2017	786027	SUPPLIER	2M BUSINESS PRODUCTS, INC	167.95
1/3/2017	786028	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,214.05
1/3/2017	786029	SUPPLIER	NEEDVILLE AUTO SUPPLY	56.58
1/3/2017	786030	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
1/3/2017	786031	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	1,032.51
1/3/2017	786032	SUPPLIER	MUELLER WATER CONDITIONING	1,585.10
1/3/2017	786033	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	585.00
1/3/2017	786034	SUPPLIER	TEXANA CENTER	1,283.85
1/3/2017	786035	SERVICE	PIERCE GOODWIN ALEXANDER &	13,628.47
1/3/2017	786036	SUPPLIER	LINDSEY'S OFFICE FURNITURE	5,282.00
1/3/2017	786037	SUPPLIER	COIN COPIERS INC	4,000.00
1/3/2017	786038	SUPPLIER	SPRINT FORT BEND COUNTY	120.00
1/3/2017	786039	SERVICE	CENTERPOINT ENERGY ENTEX	355.63
1/3/2017	786040	SUPPLIER	GULF COAST STABILIZED MATE	309.58
1/3/2017	786041	SUPPLIER	SKELTON BUSINESS EQUIPMENT	138.82
1/3/2017	786042	SUPPLIER	CENTRAL ACE HARDWARE	28.55
1/3/2017	786043	SUPPLIER	TEXAS MARKING PRODUCTS, IN	18.05
1/3/2017	786044	MEDICAL	GREATER HOUSTON PSYCHOLOGI	210.00
1/3/2017	786045	SUPPLIER	NEW SOLUTIONS	529.00
1/3/2017	786046	SERVICE	TROXELL COMMUNICATIONS, IN	304.00
1/3/2017	786047	SUPPLIER	HOUSTON FREIGHTLINER	318.32
1/3/2017	786048	SUPPLIER	FINNEGAN AUTO LP	92.13
1/3/2017	786049	MEDICAL	SAN MARCOS FAMILY MEDICINE	265.85
1/3/2017	786050	ATTORNEY	WOOD, HARRIS S JR	1,500.00
1/3/2017	786051	SUPPLIER	NWN CORPORATION	1,010.00
1/3/2017	786052	ATTORNEY	DORNBURG, ANDREW	718.75
1/3/2017	786053	SERVICE	COMCAST OF HOUSTON	261.10
1/3/2017	786054	SUPPLIER	TEXAS A&M ENGINEERING EXT	150.00
1/3/2017	786055	SUPPLIER	TOTAL MAINTENANCE SOLUTION	93.77
1/3/2017	786056	SUPPLIER	MANATRON, INC	29,597.78
1/3/2017	786057	SERVICE	FORT BEND BODY SHOP	5,764.06
1/3/2017	786058	SERVICE	TRICO TOWER SERVICE, INC	658.70
1/3/2017	786059	SUPPLIER	UNITED LABORATORIES	286.20
1/3/2017	786060	MEDICAL	GASTROENTEROLOGY ASSOC OF	4,800.00
1/3/2017	786061	SUPPLIER	TEXAS DEPARTMENT	225.00
1/3/2017	786062	SERVICE	TRANSAMERICA PREMIER LIFE	110,475.95
1/3/2017	786063	MEDIATOR	BLANKENSHIP, JACQUELINE	75.00
1/3/2017	786064	SERVICE	FIRETRON, INC	1,585.00
1/3/2017	786065	SERVICE	TRANSCORE HOLDING , INC	52,147.38
1/3/2017	786066	ATTORNEY	HAMM, LANCE CRAIG	4,612.50
1/3/2017	786067	ATTORNEY	WATSON, TEANA V PLLC	450.00
1/3/2017	786068	SUPPLIER	FT BEND COUNTY FRESH WATER	26.28

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1/3/2017	786069	SUPPLIER	GRAND LAKES MUD #4	98.90
1/3/2017	786070	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63
1/3/2017	786071	SERVICE	RECOVERY HEALTHCARE CORP	741.00
1/3/2017	786072	SERVICE	JACKS LOCK & SAFE, INC	49.00
1/3/2017	786073	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	16.22
1/3/2017	786074	SUPPLIER	NATIONWIDE TRAILERS LLC	670.00
1/3/2017	786075	SERVICE	FREESE AND NICHOLS, INC	52,449.35
1/3/2017	786076	ATTORNEY	DAVE, RADHIKA B	500.00
1/3/2017	786077	SERVICE	CLABORN, DUSTIN S	1,200.00
1/3/2017	786078	ATTORNEY	SESSION, RHONDA J	1,300.00
1/3/2017	786079	SUPPLIER	REFLECTION PRINTING	15.00
1/3/2017	786080	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	4,598.51
1/3/2017	786081	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	551.98
1/3/2017	786082	SUPPLIER	SPRINGHILL SUITES BY MARRI	559.35
1/3/2017	786083	INVESTIGATOR	PREMPRO PROTECTION GROUP,	89.25
1/3/2017	786084	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
1/3/2017	786085	SERVICE	PAVLOVSKY, PETE	108.00
1/3/2017	786086	SERVICE	GLAZIER FOODS COMPANY	4,347.71
1/3/2017	786087	SERVICE	FIRST TRANSIT, INC	212,596.79
1/3/2017	786088	SERVICE	3M ELECTRONIC MONITORING	11,108.31
1/3/2017	786089	SUPPLIER	APPLIED RESEARCH ASSOCIATE	12,000.00
1/3/2017	786090	SERVICE	INTEX UNITED, INC	370.00
1/3/2017	786091	SERVICE	TRAF-TEX, INC	5,192.50
1/3/2017	786092	EMPLOYEE REIMB.	GARZA, CLAYTON	132.84
1/3/2017	786093	SERVICE	HOWELL SERVICES	3,126.00
1/3/2017	786094	MEDICAL	NITHIANANTHAM, SOWMINI	2,250.00
1/3/2017	786095	SERVICE	REYNOLDS, SMITH & HILLS, I	39,758.70
1/3/2017	786096	SUPPLIER	JAMES CONSTRUCTION GROUP	183,646.55
1/3/2017	786097	ATTORNEY	DEADRICK, BEVERLY	700.00
1/3/2017	786098	SERVICE	HOUSTON GRAND OPERA ASSOC	542.15
1/3/2017	786099	ATTORNEY	CHRISTENSON, LORI BOTELLO	3,100.00
1/3/2017	786100	SERVICE	GRAND MISSION MUD #1	113.71
1/3/2017	786101	ATTORNEY	MCKNIGHT, EDDREA T	1,950.00
1/3/2017	786102	ATTORNEY	MUHAMMAD, CEDRICK L	1,300.00
1/3/2017	786103	SUPPLIER	GALLS, LLC	6,600.00
1/3/2017	786104	SUPPLIER	ASCO EQUIPMENT	2,334.51
1/3/2017	786105	SUPPLIER	BROTHERS PRODUCE, INC	1,324.82
1/3/2017	786106	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
1/3/2017	786107	SUPPLIER	THE HURT COMPANY, INC	477.00
1/3/2017	786108	SUPPLIER	CLEMENTS FENCE COMPANY INC	1,253.00
1/3/2017	786109	SUPPLIER	SALES REVENUE, INC	5,850.00
1/3/2017	786110	SUPPLIER	AMERICAN DOOR PRODUCTS INC	4,530.00
1/3/2017	786111	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
1/3/2017	786112	ATTORNEY	ABNER, MICHAEL JR	1,050.00
1/3/2017	786113	SERVICE	MCLEMORE BUILDING MAINTENA	23,092.04
1/3/2017	786114	SUPPLIER	REVIVAL ANIMAL HEALTH	670.86
1/3/2017	786115	SUPPLIER	PEST MANAGEMENT INC	48.00
1/3/2017	786116	SERVICE	A & M WRECKER SERVICE LLC	150.00
1/3/2017	786117	SUPPLIER	CODEX CORP	1,785.00
1/3/2017	786118	SUPPLIER	ELP ENTERPRISES INC	665.00

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1/3/2017	786119	SERVICE	ONSITEDECALS.COM	2,700.00
1/3/2017	786120	SERVICE	MEADOR STAFFING SERVICES,	15,613.05
1/3/2017	786121	ATTORNEY	MALJOVEC, JORDEN ROSEN	540.00
1/3/2017	786122	SERVICE	WHITLEY PENN LLP	3,200.00
1/3/2017	786123	SUPPLIER	ARAMARK CORRECTIONAL SERVI	79,736.29
1/3/2017	786124	SUPPLIER	JOHNSON PETROV LLP	5,337.00
1/3/2017	786125	SERVICE	GONZALES, BENNY	451.19
1/3/2017	786126	SUPPLIER	PERCHERON LLC	8,851.22
1/3/2017	786127	SERVICE	PLATO, CATHY	165.00
1/3/2017	786128	SUPPLIER	FUEL CONTROL SOLUTIONS	3,114.61
1/3/2017	786129	SERVICE	OVERHEAD DOOR COMPANY OF	286.75
1/3/2017	786130	COURT REPORTER	FURGASON, ERIN PATRICIA	930.00
1/3/2017	786131	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00
1/3/2017	786132	SUPPLIER	NEWEGG BUSINESS, INC	859.99
1/3/2017	786133	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,541.47
1/3/2017	786134	SERVICE	FRONTIER COMMUNICATIONS	99.76
1/3/2017	786135	SERVICE	ENGIE RESOURCES LLC	7,364.62
1/3/2017	786136	SUPPLIER	HYDROLOGICAL SOLUTIONS, IN	100.00
1/3/2017	786137	ATTORNEY	LANE, BRYAN ANTHONY	1,400.00
1/3/2017	786138	SERVICE	GONZALES, BILL	117.60
1/3/2017	786139	SERVICE	HITCHCOCK, LANNY KIM	360.26
1/3/2017	786140	SERVICE	WALKER, TESMA L	1,040.34
1/3/2017	786141	SUPPLIER	BYKYM	1,430.00
1/3/2017	786142	SUPPLIER	AIR RELIEF TECH	786.96
1/3/2017	786143	SUPPLIER	ARROW CONSULTING CORPORATI	1,000.00
1/3/2017	786144	MEDICAL	LIFE-ASSIST, INC	1,761.00
1/3/2017	786145	SUPPLIER	SPORTS FIELD SOLUTIONS	4,884.00
1/3/2017	786146	SUPPLIER	SHOP ANATOMICAL	112.52
1/3/2017	786147	SUPPLIER	FOUNDATION BUILDING MATERI	901.30
1/3/2017	786148	ONE TIME VENDOR	OREGON CRUSADERS	250.00
1/3/2017	786149	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
1/6/2017	786150	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,530.73
1/6/2017	786151	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,385.24
1/6/2017	786152	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
1/6/2017	786153	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23,045.94
1/6/2017	786154	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
1/6/2017	786155	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	301.33
1/6/2017	786156	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,245.00
1/6/2017	786157	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
1/6/2017	786158	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
1/6/2017	786159	PAYROLL VENDOR	THE HARTFORD	8,060.96
1/6/2017	786160	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
1/6/2017	786161	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
1/6/2017	786162	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
1/6/2017	786163	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
1/6/2017	786164	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,996.00
1/6/2017	786165	PAYROLL VENDOR	HARTFORD LIFE	225.11
1/6/2017	786166	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
1/6/2017	786167	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
1/6/2017	786168	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46

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1/6/2017	786169	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
1/6/2017	786170	PAYROLL VENDOR	PHEAA	245.96
1/10/2017	786171	SUPPLIER	GREEN MOUNTAIN ENERGY	312.98
1/10/2017	786172	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
1/10/2017	786173	SUPPLIER	HENRY SCHEIN, INC	1,302.77
1/10/2017	786174	SUPPLIER	JURIS PUBLISHING, INC	75.37
1/10/2017	786175	ATTORNEY	BOJE, LARRY	525.00
1/10/2017	786176	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
1/10/2017	786177	SUPPLIER	B & H PHOTO VIDEO	5,707.50
1/10/2017	786178	SERVICE	THE SPEEDY STICKER STOP, I	90.50
1/10/2017	786179	SERVICE	AT & T	853.23
1/10/2017	786180	SERVICE	AT & T	969.37
1/10/2017	786181	ATTORNEY	STILLER, DAVE	21,300.00
1/10/2017	786182	SERVICE	VERIZON WIRELESS	11,560.70
1/10/2017	786183	SUPPLIER	O'CONNOR'S	272.50
1/10/2017	786184	ATTORNEY	DUCKETT, TONY K	1,350.00
1/10/2017	786185	SERVICE	WINDSTREAM COMMUNICATIONS	32.70
1/10/2017	786186	SUPPLIER	IES SYSTEMS, LLC	582.50
1/10/2017	786187	SUPPLIER	DOOR AUTOMATION, INC	165.50
1/10/2017	786188	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
1/10/2017	786189	MEDICAL	MOORE MEDICAL LLC	263.20
1/10/2017	786190	RENT	WINDFIELD TOWNHOMES	915.00
1/10/2017	786191	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,514.00
1/10/2017	786192	MEDICAL	GALLOWAY, JEAN N, MD	2,000.00
1/10/2017	786193	SERVICE	TXU ENERGY	128.77
1/10/2017	786194	SERVICE	TXU ENERGY	300.00
1/10/2017	786195	SERVICE	TXU ENERGY	455.29
1/10/2017	786196	COURT REPORTER	WOOLSEY, KAREN	135.80
1/10/2017	786197	SUPPLIER	KROGER SOUTHWEST	634.75
1/10/2017	786198	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	508.00
1/10/2017	786199	SUPPLIER	BOUND TREE MEDICAL LLC	3,194.19
1/10/2017	786200	SUPPLIER	SHERWIN-WILLIAMS	1,007.06
1/10/2017	786201	SUPPLIER	SHERWIN-WILLIAMS	13.64
1/10/2017	786202	MEDICAL	REED, JESSE A III, PHD	400.00
1/10/2017	786203	SUPPLIER	MOTOROLA SOLUTIONS, INC	258.00
1/10/2017	786204	SUPPLIER	GRAINGER	2,554.56
1/10/2017	786205	SUPPLIER	ANIXTER, INC	417.08
1/10/2017	786206	SUPPLIER	ULINE INC	8,799.88
1/10/2017	786207	SUPPLIER	CNA SURETY	64.75
1/10/2017	786208	SUPPLIER	CDW GOVERNMENT, INC	1,451.82
1/10/2017	786209	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	121.50
1/10/2017	786210	SUPPLIER	B AND C CONSTRUCTION	29,603.25
1/10/2017	786211	SUPPLIER	NATIONAL DISTRICT ATTY'S A	75.00
1/10/2017	786212	ATTORNEY	STEVENS, JAMES A	1,600.00
1/10/2017	786213	SUPPLIER	SAFETY KLEEN CORPORATION	306.00
1/10/2017	786214	SUPPLIER	FASTENAL COMPANY	1,407.71
1/10/2017	786215	SUPPLIER	THOMSON REUTERS - WEST	7,823.61
1/10/2017	786216	SERVICE	G AND K SERVICES	3,744.20
1/10/2017	786217	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,767.00
1/10/2017	786218	EMPLOYEE REIMB.	PRESTAGE, GRADY	205.20

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1/10/2017	786219	COURT REPORTER	KING-WITTU, ELIZABETH	2,133.00
1/10/2017	786220	EMPLOYEE REIMB.	COX, JOE	30.78
1/10/2017	786221	ATTORNEY	FADEN, CARY M	800.00
1/10/2017	786222	ATTORNEY	MCCLURE, DAVID B	4,800.00
1/10/2017	786223	EMPLOYEE REIMB.	GARCIA, VICKY	5.94
1/10/2017	786224	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00
1/10/2017	786225	ATTORNEY	BRYANT, KEN	4,750.00
1/10/2017	786226	EMPLOYEE REIMB.	SMITH, LILA	190.62
1/10/2017	786227	SERVICE	SOLIS, KETA	1,929.50
1/10/2017	786228	SERVICE	WINDSHIELDS UNLIMITED 1	1,377.23
1/10/2017	786229	VISITING JUDGE	CHILDERS, BEN	620.56
1/10/2017	786230	EMPLOYEE REIMB.	PETERSON, BEATRIZ	10.80
1/10/2017	786231	ATTORNEY	SMITH, PHEOBE S	8,400.00
1/10/2017	786232	EMPLOYEE REIMB.	GUTOWSKY, LAURA	129.65
1/10/2017	786233	ATTORNEY	BOOKER, KEYSHA L	2,000.00
1/10/2017	786234	SERVICE	RENCHER, CHARLES G	300.00
1/10/2017	786235	ATTORNEY	KINCADE, JAMES P C	345.00
1/10/2017	786236	EMPLOYEE REIMB.	PATTERSON, JAMES	184.03
1/10/2017	786237	ATTORNEY	MC DANIEL, CAROLYN	1,057.50
1/10/2017	786238	SERVICE	TALLAS, BOBBIE ANN	300.00
1/10/2017	786239	SUPPLIER	CHAMPIONSHIP TROPHIES	60.00
1/10/2017	786240	SERVICE	CONDREY, JIM	900.00
1/10/2017	786241	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00
1/10/2017	786242	VISITING JUDGE	SEARS, ROSS A	766.56
1/10/2017	786243	ATTORNEY	NASSIF, MICHAEL	11,700.00
1/10/2017	786244	ATTORNEY	DOGGETT, STEPHEN A	1,400.00
1/10/2017	786245	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	92.11
1/10/2017	786246	ATTORNEY	BANKSTON, DONALD W	4,300.00
1/10/2017	786247	ATTORNEY	STEELE, CORINNA	1,642.50
1/10/2017	786248	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,401.00
1/10/2017	786249	SUPPLIER	UNION INSURANCE COMPANY	3,468.00
1/10/2017	786250	ATTORNEY	STICKLER, TOMMY J	2,500.00
1/10/2017	786251	RENT	OCWEN LOAN SERVICING, LLC	497.54
1/10/2017	786252	SUPPLIER	LEXISNEXIS	2,110.00
1/10/2017	786253	SUPPLIER	BINSWANGER GLASS CO	882.00
1/10/2017	786254	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
1/10/2017	786255	SUPPLIER	LOWE'S HOME CENTER	678.84
1/10/2017	786256	SUPPLIER	W T COX INFORMATION SERVIC	68,650.09
1/10/2017	786257	SUPPLIER	BAKER & TAYLOR INC	20,586.15
1/10/2017	786258	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,522.66
1/10/2017	786259	SUPPLIER	BAKER DISTRIBUTING COMPANY	145.05
1/10/2017	786260	SUPPLIER	OFFICE DEPOT	18,920.79
1/10/2017	786261	SERVICE	TEKPLAN SOLUTIONS LLC	7,998.00
1/10/2017	786262	SERVICE	INDIGENT HEALTHCARE SOLUTI	31,879.16
1/10/2017	786263	SUPPLIER	INGRAM LIBRARY SERVICES	2,278.73
1/10/2017	786264	SERVICE	LEXISNEXIS RISK SOLUTIONS	87.00
1/10/2017	786265	SUPPLIER	REPUBLIC WASTE SERVICES	3,689.50
1/10/2017	786266	SUPPLIER	CENTERPOINT ENERGY	45.30
1/10/2017	786267	SUPPLIER	CENTERPOINT ENERGY	24.91
1/10/2017	786268	SUPPLIER	CENTERPOINT ENERGY	109.57

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1/10/2017	786269	SUPPLIER	CENTERPOINT ENERGY	22.06
1/10/2017	786270	SUPPLIER	CLM EQUIPMENT CO, INC	508.47
1/10/2017	786271	SUPPLIER	ALAMO DISTRIBUTION, LLC	688.62
1/10/2017	786272	SERVICE	CONSOLIDATED COMMUNICATION	1,863.06
1/10/2017	786273	SUPPLIER	MUSTANG CAT	1,284.96
1/10/2017	786274	SUPPLIER	COASTAL BUTANE SERVICE CO	1,627.00
1/10/2017	786275	SUPPLIER	GULF COAST PAPER COMPANY	9,155.05
1/10/2017	786276	SERVICE	SPRINT	811.17
1/10/2017	786277	SUPPLIER	TEXAS PARKS AND WILDLIFE	975.00
1/10/2017	786278	SERVICE	TDCAA NOW TRUST FUND	220.12
1/10/2017	786279	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	423.05
1/10/2017	786280	SUPPLIER	APACHE OIL CO	414.80
1/10/2017	786281	SUPPLIER	CARROLL'S DISCOUNT FURNITU	6,722.98
1/10/2017	786282	SERVICE	ENTERPRISE RENT A CAR	675.00
1/10/2017	786283	SUPPLIER	BROOKSIDE EQUIPMENT SALES	336.51
1/10/2017	786284	ENGINEER	BROWN & GAY ENGINEERS, INC	103,036.09
1/10/2017	786285	SUPPLIER	GULF COAST TRIBUNE	25.00
1/10/2017	786286	SUPPLIER	LEOPOLD SPRINKLER LLC	475.00
1/10/2017	786287	SERVICE	FORT BEND SENIORS MEALS ON	3,806.96
1/10/2017	786288	SUPPLIER	CIBOLO SPRAYERS, INC	1,905.88
1/10/2017	786289	SUPPLIER	AMERICAN MATERIALS	75,587.62
1/10/2017	786290	SUPPLIER	JOHNSON SUPPLY	1,070.17
1/10/2017	786291	SERVICE	PROSPERITY BANK	427.92
1/10/2017	786292	SERVICE	PROSPERITY BANK	13.00
1/10/2017	786293	SERVICE	FORT BEND SERVICES, INC	180.25
1/10/2017	786294	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,844.32
1/10/2017	786295	SUPPLIER	BARNES AND NOBLE, INC	160.00
1/10/2017	786296	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	59,395.50
1/10/2017	786297	SUPPLIER	GT DISTRIBUTORS, INC	30.38
1/10/2017	786298	SERVICE	GREATER FORT BEND ECONOMIC	91.44
1/10/2017	786299	MEDICAL	CLINICAL PATHOLOGY LABS, I	95.60
1/10/2017	786300	SUPPLIER	DELL MARKETING L P	392,786.95
1/10/2017	786301	SUPPLIER	FORT BEND HYDRAULICS INC	1,670.99
1/10/2017	786302	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	12,077.81
1/10/2017	786303	SERVICE	TRAVIS COUNTY CLERK	1,272.00
1/10/2017	786304	SERVICE	CITY OF HOUSTON-PUBLIC WOR	85.96
1/10/2017	786305	SERVICE	CITY OF RICHMOND	57,857.79
1/10/2017	786306	SERVICE	RICHMOND FIRE DEPARTMENT	528.62
1/10/2017	786307	SERVICE	CITY OF ROSENBERG	76.48
1/10/2017	786308	SUPPLIER	TEXAS LIBRARY ASSOCIATION	250.00
1/10/2017	786309	SUPPLIER	FORT BEND CO WCID 2	336.89
1/10/2017	786310	SERVICE	HARRIS COUNTY TREASURER	3,025.00
1/10/2017	786311	SERVICE	CITY OF SUGAR LAND-REVENUE	237.18
1/10/2017	786312	SERVICE	CERTIFIED LABORATORIES	7,953.60
1/10/2017	786313	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	2,496.61
1/10/2017	786314	SUPPLIER	WYLIE MANUFACTURING CO	1,842.00
1/10/2017	786315	SUPPLIER	ROMCO EQUIPMENT COMPANY	577.14
1/10/2017	786316	SUPPLIER	MUELLER, INC	36.96
1/10/2017	786317	SERVICE	TYLER TECHNOLOGIES, INC	1,320.00
1/10/2017	786318	SUPPLIER	MORRISON SUPPLY COMPANY	1,128.23

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1/10/2017	786319	SUPPLIER	HELFMAN FORD INC	3,106.29
1/10/2017	786320	SUPPLIER	2M BUSINESS PRODUCTS, INC	839.39
1/10/2017	786321	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,895.65
1/10/2017	786322	SUPPLIER	NEEDVILLE AUTO SUPPLY	25.98
1/10/2017	786323	SERVICE	FORT BEND CO WOMEN'S CENTE	20,790.44
1/10/2017	786324	SUPPLIER	TELE-COMMUNICATION, INC	19,359.20
1/10/2017	786325	SUPPLIER	CENTRAL POLICE SUPPLY, INC	45.00
1/10/2017	786326	SUPPLIER	CITY OF ARCOLA	48.00
1/10/2017	786327	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	409.50
1/10/2017	786328	SUPPLIER	TRANTEX TRANSPORTATION	13,680.00
1/10/2017	786329	SUPPLIER	DATAVOX BUSINESS COMMUNICA	19,574.89
1/10/2017	786330	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
1/10/2017	786331	MEDICAL	SRX OPTICAL	375.00
1/10/2017	786332	SERVICE	EXECUTEAM STAFFING LP	7,099.20
1/10/2017	786333	SERVICE	CHILD ADVOCATES OF FT BEND	2,957.59
1/10/2017	786334	SERVICE	CHILD ADVOCATES OF FT BEND	6,587.67
1/10/2017	786335	MEDICAL	OAKBEND MEDICAL CENTER	6,915.68
1/10/2017	786336	SERVICE	RURAL TRASH SERVICE INC	120.00
1/10/2017	786337	RENT	LAMAR PARK APARTMENTS	950.00
1/10/2017	786338	RENT	MUSTANG CROSSING APARTMENT	512.26
1/10/2017	786339	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
1/10/2017	786340	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,439.74
1/10/2017	786341	SERVICE	HARRIS COUNTY TREASURER	5,774.00
1/10/2017	786342	SUPPLIER	PURA FLO CORPORATION	135.00
1/10/2017	786343	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,256.43
1/10/2017	786344	SERVICE	CENTERPOINT ENERGY ENTEX	289.23
1/10/2017	786345	SERVICE	BLUE RIDGE WEST MUD	151.77
1/10/2017	786346	SUPPLIER	GULF COAST STABILIZED MATE	310.73
1/10/2017	786347	SUPPLIER	CERDA FIED SPECIALISTS, IN	2,100.00
1/10/2017	786348	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,124.43
1/10/2017	786349	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	2,240.16
1/10/2017	786350	SUPPLIER	CENTRAL ACE HARDWARE	120.97
1/10/2017	786351	SUPPLIER	ENCHANTED GARDENS NURSERY	535.00
1/10/2017	786352	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,865.63
1/10/2017	786353	SUPPLIER	TEXAS MARKING PRODUCTS, IN	76.45
1/10/2017	786354	SUPPLIER	GEXA ENERGY CORP	34.18
1/10/2017	786355	ATTORNEY	GILBERT, STEVEN J	250.00
1/10/2017	786356	SERVICE	MIKE STONE ASSOCIATES	103,740.40
1/10/2017	786357	RENT	STAFFORD RUN APARTMENTS	909.00
1/10/2017	786358	SERVICE	TROXELL COMMUNICATIONS, IN	2,301.00
1/10/2017	786359	RENT	SELECT PORTFOLIO SERVICING	313.88
1/10/2017	786360	SUPPLIER	PHYSIO-CONTROL, INC	56,014.10
1/10/2017	786361	SUPPLIER	HOUSTON FREIGHTLINER	871.65
1/10/2017	786362	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
1/10/2017	786363	SUPPLIER	FINNEGAN CHRYSLER	643.06
1/10/2017	786364	SUPPLIER	STRIPES & STOPS COMPANY, I	41,602.07
1/10/2017	786365	MEDICAL	SAN MARCOS FAMILY MEDICINE	249.67
1/10/2017	786366	MEDICAL	SAN MARCOS MEDICAL IMAGING	366.00
1/10/2017	786367	SUPPLIER	WORLD BOOK, INC	4,690.00
1/10/2017	786368	ATTORNEY	WOOD, HARRIS S JR	6,550.00

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1/10/2017	786369	SERVICE	BRUMFIELD SANITATION	1,760.00
1/10/2017	786370	SERVICE	OASIS FOR CHILDREN	425.00
1/10/2017	786371	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
1/10/2017	786372	SUPPLIER	HOMELAND PREPAREDNESS PROJ	24,400.00
1/10/2017	786373	ATTORNEY	VENZA, JOHN L JR	1,700.00
1/10/2017	786374	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	45.09
1/10/2017	786375	SERVICE	DIRECT TV	111.98
1/10/2017	786376	EMPLOYEE REIMB.	GOODWIN, ROBERT J	54.00
1/10/2017	786377	SERVICE	COMCAST OF HOUSTON	427.91
1/10/2017	786378	SUPPLIER	FIESTA MART 47	964.08
1/10/2017	786379	SERVICE	RELIANT ENERGY RETAIL SERV	56.51
1/10/2017	786380	SERVICE	RELIANT ENERGY RETAIL SERV	229.33
1/10/2017	786381	SERVICE	RELIANT ENERGY RETAIL SERV	1,998.62
1/10/2017	786382	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	680.00
1/10/2017	786383	SUPPLIER	TOTAL MAINTENANCE SOLUTION	48.32
1/10/2017	786384	SERVICE	AMBIT ENERGY LP	55.10
1/10/2017	786385	SUPPLIER	SCANTRON CORPORATION	144.00
1/10/2017	786386	SERVICE	WCA WASTE CORPORATION	534.39
1/10/2017	786387	SUPPLIER	MANATRON, INC	3,632.00
1/10/2017	786388	SUPPLIER	4 IMPRINT, INC	224.51
1/10/2017	786389	SERVICE	FORT BEND BODY SHOP	2,916.56
1/10/2017	786390	SERVICE	FLEX OIL SERVICE	45.00
1/10/2017	786391	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
1/10/2017	786392	SERVICE	CITY OF MISSOURI CITY	2,221.29
1/10/2017	786393	SERVICE	CITY OF MISSOURI CITY	198.48
1/10/2017	786394	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	3,932.20
1/10/2017	786395	SUPPLIER	FORT BEND COUNTY MUD #26	17.46
1/10/2017	786396	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
1/10/2017	786397	SUPPLIER	HELFMAN DODGE INC	102,597.00
1/10/2017	786398	SUPPLIER	TEXAS DEPARTMENT	75.00
1/10/2017	786399	SUPPLIER	AWE ACQUISITION INC	49,777.00
1/10/2017	786400	SERVICE	FORT BEND COUNTY MUD #19	4,766.25
1/10/2017	786401	SERVICE	FORT BEND COUNTY FWSD 2	197.51
1/10/2017	786402	SUPPLIER	MARTIN ASPHALT COMPANY	7,320.08
1/10/2017	786403	COURT REPORTER	STAPP, SHERYL E	1,168.10
1/10/2017	786404	RENT	GONZALES, BALDEMAR	500.00
1/10/2017	786405	SUPPLIER	ID CARD GROUP	1,139.90
1/10/2017	786406	MEDICAL	OMNICARE SAN ANTONIO	784.38
1/10/2017	786407	MEDIATOR	BLANKENSHIP, JACQUELINE	150.00
1/10/2017	786408	SUPPLIER	OVERDRIVE, INC	7.99
1/10/2017	786409	ATTORNEY	LEVY, ELAN	1,500.00
1/10/2017	786410	SUPPLIER	PCPC DIRECT, LTD	349.00
1/10/2017	786411	SUPPLIER	BUSINESS INK, CO	487.00
1/10/2017	786412	ATTORNEY	DISHER, DAVID ALAN	2,000.00
1/10/2017	786413	SUPPLIER	PAMELA PRINTING COMPANY	216.00
1/10/2017	786414	SUPPLIER	FORT BEND COUNTY MUD 162	109.40
1/10/2017	786415	SUPPLIER	FORT BEND COUNTY MUD 162	119.85
1/10/2017	786416	SUPPLIER	GHG CORPORATION	8,091.30
1/10/2017	786417	SERVICE	WAPPEL, JOSEPH PAUL	140.00
1/10/2017	786418	ATTORNEY	MALONEY, ZACHARY	1,050.00

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1/10/2017	786419	SUPPLIER	PRIMA	385.00
1/10/2017	786420	ATTORNEY	SEDITA, PATRICIA FORTNEY	4,400.00
1/10/2017	786421	SERVICE	COLLIGAN, NATATIA R	97.47
1/10/2017	786422	SERVICE	SIENNA PLANTATION MGMT DIS	1,726.58
1/10/2017	786423	SUPPLIER	GOMEZ FLOOR COVERING INC	4,713.00
1/10/2017	786424	ATTORNEY	WRIGHT, ANDREW A	3,250.00
1/10/2017	786425	ATTORNEY	WISNER, VICTOR	900.00
1/10/2017	786426	EMPLOYEE REIMB.	BROGDON, JENNIFER	23.98
1/10/2017	786427	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	612.31
1/10/2017	786428	RENT	AMERICAN MULTI-CINEMA, INC	3,868.00
1/10/2017	786429	ATTORNEY	MOTON, GERALD C	3,650.00
1/10/2017	786430	ATTORNEY	TORRES, ROSS	2,100.00
1/10/2017	786431	SERVICE	YELLOWSTONE LANDSCAPE	20,130.21
1/10/2017	786432	SUPPLIER	MORPHOTRAK, LLC	5,940.00
1/10/2017	786433	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
1/10/2017	786434	SERVICE	JACKS LOCK & SAFE, INC	51.00
1/10/2017	786435	EMPLOYEE REIMB.	ENAX, MICHAEL	54.00
1/10/2017	786436	SUPPLIER	SI ENERGY, LP	2,296.95
1/10/2017	786437	MEDICAL	BROWN, NEIL W DDS	180.00
1/10/2017	786438	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
1/10/2017	786439	EMPLOYEE REIMB.	OXLEY, TIM	96.00
1/10/2017	786440	SUPPLIER	THE OFFICE PAL INC	4,685.82
1/10/2017	786441	RENT	MEADOWS PLACE SENIOR VILLA	393.00
1/10/2017	786442	RENT	MEADOWS PLACE SENIOR VILLA	873.00
1/10/2017	786443	ATTORNEY	ALANIZ, SELINA	1,650.00
1/10/2017	786444	SERVICE	FREESE AND NICHOLS, INC	37,409.10
1/10/2017	786445	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
1/10/2017	786446	RENT	HARRIS CO DEPT OF EDUCATIO	2,485.20
1/10/2017	786447	SERVICE	PARKS YOUTH RANCH, INC	5,894.93
1/10/2017	786448	RENT	ANDEL, WANDA	700.00
1/10/2017	786449	SERVICE	PROGRESSIVE CONSULTING ENG	3,166.73
1/10/2017	786450	ATTORNEY	SESSION, RHONDA J	1,500.00
1/10/2017	786451	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	71.39
1/10/2017	786452	SUPPLIER	JEE WHOLESALE TIRES	1,130.00
1/10/2017	786453	SERVICE	PARKWEST STAFFING	9,233.15
1/10/2017	786454	SUPPLIER	REFLECTION PRINTING	240.00
1/10/2017	786455	EMPLOYEE REIMB.	GARZA, TERRI	11.23
1/10/2017	786456	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,043.64
1/10/2017	786457	SERVICE	ZOHO CORPORATION	299.00
1/10/2017	786458	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,654.46
1/10/2017	786459	ATTORNEY	BOURGEOIS, SUSAN	4,150.00
1/10/2017	786460	SUPPLIER	ASSOCIATED TESTING LABORAT	18,357.03
1/10/2017	786461	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,173.50
1/10/2017	786462	EXPERT WITNESS	NW NEUROPSYCHOLOGICAL ASSO	4,250.00
1/10/2017	786463	RENT	MERCADO, BALDEMAR	600.00
1/10/2017	786464	SERVICE	JUSTICE WORKS LLC	450.00
1/10/2017	786465	SERVICE	FIRST TRANSIT, INC	4,791.67
1/10/2017	786466	SERVICE	CARDEN, MARSHA	1,929.50
1/10/2017	786467	SERVICE	ARTREACH	100.00
1/10/2017	786468	EMPLOYEE REIMB.	RENFROW, KATHY	435.68

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1/10/2017	786469	SERVICE	TRAF-TEX, INC	16,818.05
1/10/2017	786470	ATTORNEY	MARTINDALE, DAVID L	800.00
1/10/2017	786471	SERVICE	ISI CONTRACTING, INC	257,378.48
1/10/2017	786472	ATTORNEY	KRATOCHVIL, REBEKAH	2,600.00
1/10/2017	786473	ATTORNEY	MCDOUGAL, LARRY P JR	375.00
1/10/2017	786474	SERVICE	REYNOLDS, SMITH & HILLS, I	8,807.34
1/10/2017	786475	SUPPLIER	JAMES CONSTRUCTION GROUP,	1,024.84
1/10/2017	786476	ATTORNEY	COOK, LEWIS E	6,000.00
1/10/2017	786477	ATTORNEY	DEADRICK, BEVERLY	1,650.00
1/10/2017	786478	ATTORNEY	POST, CARLA	2,750.00
1/10/2017	786479	ATTORNEY	CHRISTENSON, LORI BOTELLO	831.25
1/10/2017	786480	SERVICE	FORT BEND COUNTY MUD 158	70.21
1/10/2017	786481	SUPPLIER	BATTERIES PLUS BULBS	985.40
1/10/2017	786482	ATTORNEY	LOVE, SHANNON LEIGH	450.00
1/10/2017	786483	COURT REPORTER	OWENS, VANESSA	310.00
1/10/2017	786484	ATTORNEY	GOMMELS, PHILIP M	900.00
1/10/2017	786485	ATTORNEY	MUHAMMAD, CEDRICK L	2,200.00
1/10/2017	786486	SUPPLIER	GALLS, LLC	8,928.39
1/10/2017	786487	SUPPLIER	ASCO EQUIPMENT	48,077.46
1/10/2017	786488	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
1/10/2017	786489	MEDICAL	DITSKY, MICHAEL G, PHD	1,750.00
1/10/2017	786490	SERVICE	XEROX STATE & LOCAL SOLUTI	410,473.17
1/10/2017	786491	EMPLOYEE REIMB.	RUDOFF, JENNA	25.81
1/10/2017	786492	SUPPLIER	THE HURT COMPANY, INC	1,389.90
1/10/2017	786493	SERVICE	KEE, WILLIAM D III	600.00
1/10/2017	786494	MEDICAL	CORRECT CARE SOLUTIONS, LL	368,993.67
1/10/2017	786495	SERVICE	PROSHRED OF HOUSTON	1,414.00
1/10/2017	786496	ATTORNEY	AUSTIN, KELLEY	337.50
1/10/2017	786497	SUPPLIER	D & S TRUCK PARTS & REPAIR	29.60
1/10/2017	786498	SUPPLIER	HERITAGE FOOD SERVICE GROU	499.43
1/10/2017	786499	SUPPLIER	AMERICAN BUTTON MACHINES	278.31
1/10/2017	786500	RENT	BRITTANY SQUARE APARTMENTS	955.00
1/10/2017	786501	SUPPLIER	TRANSUNION RISK & ALTERNAT	364.75
1/10/2017	786502	SUPPLIER	IDN-ACME INC	393.09
1/10/2017	786503	SUPPLIER	COMCAST HOLDINGS CORPORATI	16,050.05
1/10/2017	786504	RENT	HUNTINGTON @ MISSOURI CITY	733.00
1/10/2017	786505	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	36,467.50
1/10/2017	786506	ATTORNEY	ABNER, MICHAEL JR	2,100.00
1/10/2017	786507	SERVICE	GARDNER, JEFFREY EDWARD	175.00
1/10/2017	786508	INTERPRETER	DEJEUX, SANDRA	2,800.00
1/10/2017	786509	ATTORNEY	ENWERE, GREGORY	900.00
1/10/2017	786510	ATTORNEY	OKORAFOR, AZUWUIKE	1,250.00
1/10/2017	786511	ATTORNEY	ALLISON, DAWN	3,150.00
1/10/2017	786512	RENT	SILVER ENTERPRISE	1,250.00
1/10/2017	786513	SERVICE	PAPE-DAWSON ENGINEERS, INC	9,794.60
1/10/2017	786514	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,567.71
1/10/2017	786515	SERVICE	MCLEMORE BUILDING MAINTENA	29,857.13
1/10/2017	786516	ATTORNEY	DAVIS, JOHN SHANNON	950.00
1/10/2017	786517	MEDICAL	STRIDES YOUTH SERVICES, IN	375.00
1/10/2017	786518	SUPPLIER	MERCURY NETWORKS	2,800.00

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1/10/2017	786519	SUPPLIER	REFRIGERATION GASKETS OF T	3,108.00
1/10/2017	786520	RENT	WILLOW PARK APARTMENTS	705.00
1/10/2017	786521	RENT	WILLOW PARK APARTMENTS	821.00
1/10/2017	786522	SUPPLIER	PEST MANAGEMENT INC	716.00
1/10/2017	786523	EMPLOYEE REIMB.	BERNAL, VICKIE	471.91
1/10/2017	786524	EMPLOYEE REIMB.	PENA, LAETICIA	38.92
1/10/2017	786525	SERVICE	A & M WRECKER SERVICE LLC	720.00
1/10/2017	786526	ATTORNEY	LAZARINE, DANIEL	1,200.00
1/10/2017	786527	SUPPLIER	NEWSBANK	12,730.00
1/10/2017	786528	MEDICAL	EXCEL MEDICAL WASTE LLC	368.55
1/10/2017	786529	ATTORNEY	VIJ, VIKRAM	1,650.00
1/10/2017	786530	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,550.00
1/10/2017	786531	ATTORNEY	DUFF, MARY ELIZABETH	420.00
1/10/2017	786532	RENT	DAVELLE PROPERTIES, LLC	720.00
1/10/2017	786533	SUPPLIER	BROOKSHIRE STEEL	49.79
1/10/2017	786534	SERVICE	BIO WEST INC	28,795.25
1/10/2017	786535	SUPPLIER	ELP ENTERPRISES INC	3,129.38
1/10/2017	786536	SUPPLIER	STORM WATER SOLUTIONS	693.66
1/10/2017	786537	EMPLOYEE REIMB.	PECHUKAS, ROBERT	246.78
1/10/2017	786538	RENT	GHW REAL PROPERTIES LLC	1,285.00
1/10/2017	786539	ATTORNEY	YEVERINO, FRANCISCO	450.00
1/10/2017	786540	SERVICE	VISION INTERNET PROVIDERS	29,986.40
1/10/2017	786541	ATTORNEY	PIRRA, BRIGIDA	1,600.00
1/10/2017	786542	ATTORNEY	CANNON, LENNEA	367.50
1/10/2017	786543	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00
1/10/2017	786544	ATTORNEY	BARKER, GEORGIA	3,250.00
1/10/2017	786545	SERVICE	WHITLEY PENN LLP	1,200.00
1/10/2017	786546	RENT	SUGAR RIDGE TOWNHOMES	999.00
1/10/2017	786547	ATTORNEY	LATIMER, LOUIS A	8,800.00
1/10/2017	786548	SERVICE	HRBACEK, DEAN A	300.00
1/10/2017	786549	SUPPLIER	ARAMARK CORRECTIONAL SERVI	32,277.25
1/10/2017	786550	ATTORNEY	MOUNT, JAMES LLOYD	2,000.00
1/10/2017	786551	MEDICAL	GREATER HOUSTON	2,200.00
1/10/2017	786552	EMPLOYEE REIMB.	CRUZ, CHERI	20.20
1/10/2017	786553	EMPLOYEE REIMB.	KUCERA, KELLIE	13.61
1/10/2017	786554	SUPPLIER	BOSS & HUGHES, LLC	132.41
1/10/2017	786555	SUPPLIER	CINTAS	2,145.57
1/10/2017	786556	MEDICAL	NEXT LEVEL URGENT CARE LLC	80,244.10
1/10/2017	786557	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
1/10/2017	786558	SUPPLIER	PERCHERON LLC	11,950.52
1/10/2017	786559	SUPPLIER	ALLIANCE GRAPHICS & PRINTI	360.50
1/10/2017	786560	SERVICE	NARUM, KAREN	55.00
1/10/2017	786561	ATTORNEY	KLOSOWSKY, ALICIA	800.00
1/10/2017	786562	SUPPLIER	PAYMENTUS GROUP, INC	95.00
1/10/2017	786563	MEDICAL	ROKES, SUSAN ILENE	1,000.00
1/10/2017	786564	SERVICE	WALLACE, FELISA ALI	180.00
1/10/2017	786565	SUPPLIER	AAA ASPHALT PAVING	9,185.00
1/10/2017	786566	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	349.15
1/10/2017	786567	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	56.16
1/10/2017	786568	ATTORNEY	PEARCE, LISA	300.00

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1/10/2017	786569	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	6,832.47
1/10/2017	786570	SERVICE	AUSTIN PRINTS PHOTO LAB, L	68.12
1/10/2017	786571	EMPLOYEE REIMB.	MELTON, LINDSEY	6.32
1/10/2017	786572	SUPPLIER	NOBLE SOFTWARE GROUP	16,054.91
1/10/2017	786573	SUPPLIER	NEWEGG BUSINESS, INC	1,824.94
1/10/2017	786574	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,761.68
1/10/2017	786575	SERVICE	FRONTIER COMMUNICATIONS	2,232.36
1/10/2017	786576	SUPPLIER	BIOQUIP PRODUCTS	2,678.37
1/10/2017	786577	SUPPLIER	HARRISON, BRENDA	388.81
1/10/2017	786578	SUPPLIER	PATHWAY INNOVATIONS AND	4,517.02
1/10/2017	786579	RENT	MERRITT, GARY E	900.00
1/10/2017	786580	RENT	PLANET HOME LENDING	725.92
1/10/2017	786581	SERVICE	JUST ENERGY	304.83
1/10/2017	786582	SERVICE	JUST ENERGY	150.00
1/10/2017	786583	SUPPLIER	ALL TEX WELDING SUPPLY INC	980.01
1/10/2017	786584	MEDICAL	ANCHORED HOPE, LLC	210.00
1/10/2017	786585	RENT	LEE, TAMMY	2,500.00
1/10/2017	786586	ATTORNEY	METZGER, MARK	2,975.00
1/10/2017	786587	RENT	A M REAL ESTATE	1,400.00
1/10/2017	786588	RENT	PAUL, GEORGE	1,250.00
1/10/2017	786589	RENT	87 PROPERTIES GP LLC	1,350.00
1/10/2017	786590	RENT	SMALL, SELINA GRACIA	1,250.00
1/10/2017	786591	RENT	RAMOS, VINCENT	350.00
1/10/2017	786592	ATTORNEY	PUVVADA, CHIKEERSHA	1,185.00
1/10/2017	786593	ATTORNEY	WILLIAMS, MATTHEW SCOTT	1,006.00
1/10/2017	786594	ONE TIME VENDOR	CHIEF FIRE SYSTEMS INC	150.00
1/10/2017	786595	ONE TIME VENDOR	COMPEAN, FELIX	150.00
1/10/2017	786596	ONE TIME VENDOR	SHEN, PETER	398.59
1/10/2017	786597	ONE TIME VENDOR	TECHINT ENGINEERING &	900.00
1/10/2017	786598	ONE TIME VENDOR	CHILDRENS LIGHTHOUSE	50.00
1/10/2017	786599	ONE TIME VENDOR	R & L ELECTRIC INC	150.00
1/10/2017	786600	ONE TIME VENDOR	TEXAS SAFFIRE, LLC	50.00
1/13/2017	786601	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
1/13/2017	786602	PAYROLL VENDOR	THE HARTFORD	885.00
1/17/2017	786603	SUPPLIER	GALE/CENGAGE LEARNING	7,963.76
1/17/2017	786604	ATTORNEY	MARTINEZ, MARIO A	3,495.00
1/17/2017	786605	SUPPLIER	PARSONS BRINCKERHOFF INC	16,613.25
1/17/2017	786606	EMPLOYEE REIMB.	CHAO, KENNY	18.19
1/17/2017	786607	SUPPLIER	JURIS PUBLISHING, INC	75.37
1/17/2017	786608	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	725.45
1/17/2017	786609	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
1/17/2017	786610	SERVICE	AT & T	1,400.70
1/17/2017	786611	SUPPLIER	MATTHEW BENDER AND CO, INC	468.36
1/17/2017	786612	ATTORNEY	STILLER, DAVE	4,600.00
1/17/2017	786613	SERVICE	VERIZON WIRELESS	992.67
1/17/2017	786614	SERVICE	WINDSTREAM COMMUNICATIONS	1,875.57
1/17/2017	786615	SUPPLIER	CHAMPION ENERGY SERVICES,	69.24
1/17/2017	786616	SERVICE	CRAIN GROUP	175,961.51
1/17/2017	786617	MEDICAL	MOORE MEDICAL LLC	2,385.20
1/17/2017	786618	MEDICAL	CHEN, CHRIS X MD PA	196.63

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1/17/2017	786619	RENT	CHASE HOME FINANCE	598.47
1/17/2017	786620	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,530.12
1/17/2017	786621	SERVICE	TXU ENERGY	96.64
1/17/2017	786622	SERVICE	TXU ENERGY	1,089.88
1/17/2017	786623	ATTORNEY	FRALEY, FRANK J	600.00
1/17/2017	786624	SERVICE	STATE COMPROLLER	2,320.69
1/17/2017	786625	SUPPLIER	OSBURN ASSOCIATES, INC	445.50
1/17/2017	786626	SUPPLIER	BOUND TREE MEDICAL LLC	2,737.45
1/17/2017	786627	MEDICAL	OMEGA LABORATORIES, INC	3,850.00
1/17/2017	786628	SUPPLIER	CENTRAL RESTAURANT PRODUCT	422.19
1/17/2017	786629	MEDICAL	REED, JESSE A III, PHD	600.00
1/17/2017	786630	MEDICAL	REED, JESSE A III, PHD	1,200.00
1/17/2017	786631	SUPPLIER	MOTOROLA SOLUTIONS, INC	158,049.35
1/17/2017	786632	SUPPLIER	GRAINGER	3,355.07
1/17/2017	786633	SERVICE	UNITED PARCEL SERVICE	113.77
1/17/2017	786634	SUPPLIER	COMPACT DISC SOURCE	2,263.99
1/17/2017	786635	SUPPLIER	ULINE INC	2,993.00
1/17/2017	786636	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	299.50
1/17/2017	786637	SUPPLIER	B AND C CONSTRUCTION	6,428.50
1/17/2017	786638	SUPPLIER	MIDWEST TAPE	6,641.43
1/17/2017	786639	MEDICAL	QUEST DIAGNOSTICS	64.57
1/17/2017	786640	ATTORNEY	STEVENS, JAMES A	450.00
1/17/2017	786641	SUPPLIER	DEMCO, INC	3,800.40
1/17/2017	786642	SUPPLIER	FASTENAL COMPANY	393.54
1/17/2017	786643	SUPPLIER	THOMSON REUTERS - WEST	10,209.35
1/17/2017	786644	SERVICE	G AND K SERVICES	2,654.93
1/17/2017	786645	SUPPLIER	BEST BUY BUSINESS	29.99
1/17/2017	786646	SUPPLIER	URETEK USA, INC	5,264.22
1/17/2017	786647	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	574.00
1/17/2017	786648	EMPLOYEE REIMB.	PONVILLE, MYRA	33.70
1/17/2017	786649	ATTORNEY	JOHNSON, KATHY J	2,932.50
1/17/2017	786650	EMPLOYEE REIMB.	SAMPLE, DANIEL	12.19
1/17/2017	786651	SERVICE	TAYLOR, EARNEST B	144.00
1/17/2017	786652	ATTORNEY	FADEN, CARY M	5,800.00
1/17/2017	786653	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,035.00
1/17/2017	786654	EMPLOYEE REIMB.	SHEPARD, PATRIECE	31.70
1/17/2017	786655	SERVICE	SOLIS, KETA	1,929.50
1/17/2017	786656	SERVICE	WINDSHIELDS UNLIMITED 1	258.14
1/17/2017	786657	ATTORNEY	TERRY, T K	375.00
1/17/2017	786658	SERVICE	BIRD, ROBERT	72.00
1/17/2017	786659	ATTORNEY	KINCADE, JAMES P C	15.00
1/17/2017	786660	ATTORNEY	MC DANIEL, CAROLYN	802.50
1/17/2017	786661	SERVICE	URBISH ELECTRIC, LLC	218.73
1/17/2017	786662	ATTORNEY	ASHFORD, ERIC	500.00
1/17/2017	786663	SUPPLIER	CHAMPIONSHIP TROPHIES	217.00
1/17/2017	786664	ATTORNEY	DOGGETT, STEPHEN A	7,140.00
1/17/2017	786665	MEDICAL	FREIDENBERGER, EVA	825.00
1/17/2017	786666	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	41.50
1/17/2017	786667	ATTORNEY	DOGGETT, KASEY	827.06
1/17/2017	786668	EMPLOYEE REIMB.	LUKOSE, DAVID	66.34

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1/17/2017	786669	ATTORNEY	CROWLEY, JAMES SIDNEY	600.00
1/17/2017	786670	SERVICE	HIGH QUALITY CLEANING SERV	3,175.00
1/17/2017	786671	SUPPLIER	LEXISNEXIS	108.00
1/17/2017	786672	SUPPLIER	BINSWANGER GLASS CO	3,310.00
1/17/2017	786673	EMPLOYEE REIMB.	MOSELEY, DEBRA	10.70
1/17/2017	786674	SUPPLIER	LOWE'S HOME CENTER	168.06
1/17/2017	786675	SUPPLIER	BOB BARKER COMPANY, INC	13,947.73
1/17/2017	786676	SUPPLIER	BAKER & TAYLOR INC	21,612.11
1/17/2017	786677	RENT	WOODLAND INN & SUITES	1,260.00
1/17/2017	786678	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,398.83
1/17/2017	786679	SUPPLIER	SIMPLEX GRINNELL LP	909.60
1/17/2017	786680	EMPLOYEE REIMB.	CALVIT, MICHAEL	7.90
1/17/2017	786681	SUPPLIER	OFFICE DEPOT	4,197.44
1/17/2017	786682	SUPPLIER	QUADMED, INC	50.00
1/17/2017	786683	SERVICE	TEKPLAN SOLUTIONS LLC	584.00
1/17/2017	786684	SUPPLIER	INGRAM LIBRARY SERVICES	1,818.32
1/17/2017	786685	SUPPLIER	EBSCO INFORMATION SERVICES	48,520.57
1/17/2017	786686	SUPPLIER	REPUBLIC WASTE SERVICES	1,808.96
1/17/2017	786687	SUPPLIER	FLOWERS BAKING CO OF HOUST	99.69
1/17/2017	786688	SUPPLIER	LANSDOWNE-MOODY CO, LP	90.57
1/17/2017	786689	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
1/17/2017	786690	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,308.01
1/17/2017	786691	SUPPLIER	MUSTANG CAT	5,933.07
1/17/2017	786692	MEDICAL	BROWN & ASSOC MEDICAL LABS	106.66
1/17/2017	786693	SUPPLIER	DAMON FARM & RANCH	5,700.00
1/17/2017	786694	SUPPLIER	GULF COAST PAPER COMPANY	2,856.85
1/17/2017	786695	SUPPLIER	HUSKY TRAILER & PARTS CO	75.80
1/17/2017	786696	SERVICE	SPRINT	2,191.51
1/17/2017	786697	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	65.80
1/17/2017	786698	SERVICE	TEXAS DISTRICT AND COUNTY	2,395.00
1/17/2017	786699	SUPPLIER	APACHE OIL CO	186.00
1/17/2017	786700	SERVICE	ENTERPRISE TOLLS	55.45
1/17/2017	786701	SUPPLIER	FOODARAMA	97.00
1/17/2017	786702	SUPPLIER	HYSECO, INC	4,671.67
1/17/2017	786703	SERVICE	LJA ENGINEERING AND SURVEY	3,739.50
1/17/2017	786704	SERVICE	FORT BEND SENIORS MEALS ON	10,000.00
1/17/2017	786705	MEDICAL	FORT BEND FAMILY HEALTH CE	3,259.16
1/17/2017	786706	SUPPLIER	AMERICAN MATERIALS	19,917.48
1/17/2017	786707	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
1/17/2017	786708	SUPPLIER	DITTERT RUBBER STAMP, LTD	698.21
1/17/2017	786709	SERVICE	PROSPERITY BANK	8,660.48
1/17/2017	786710	SERVICE	CITY OF FULSHEAR	930.00
1/17/2017	786711	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	191.60
1/17/2017	786712	SUPPLIER	GT DISTRIBUTORS, INC	4,260.04
1/17/2017	786713	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,291.77
1/17/2017	786714	MEDICAL	CLINICAL PATHOLOGY LABS, I	57.08
1/17/2017	786715	SUPPLIER	TEXAS COMMISSION ON FIRE	340.00
1/17/2017	786716	SUPPLIER	TEXAS COMMISSION ON FIRE	170.00
1/17/2017	786717	SUPPLIER	DELL MARKETING L P	5,630.66
1/17/2017	786718	SUPPLIER	FORT BEND HYDRAULICS INC	100.00

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1/17/2017	786719	RENT	SHADOWBROOKE APARTMENTS	1,239.00
1/17/2017	786720	SERVICE	TEXAS DEPT OF LICENSING	40.00
1/17/2017	786721	SERVICE	TRAVIS COUNTY CLERK	848.00
1/17/2017	786722	MEDICAL	NUECES COUNTY	543.27
1/17/2017	786723	SERVICE	CITY OF RICHMOND WATER DEP	117.22
1/17/2017	786724	PAYROLL VENDOR	FORT BEND COUNTY CLERK	24,896.00
1/17/2017	786725	SERVICE	CITY OF ROSENBERG	144.00
1/17/2017	786726	SERVICE	HARRIS CO TOLL ROAD AUTHOR	285.45
1/17/2017	786727	SERVICE	CITY OF SUGAR LAND	1,124.45
1/17/2017	786728	SERVICE	CITY OF SUGAR LAND-REVENUE	207.88
1/17/2017	786729	SUPPLIER	LAWSON PRODUCTS, INC	33.59
1/17/2017	786730	SUPPLIER	MARK'S PLUMBING PARTS	873.03
1/17/2017	786731	SERVICE	JP MORGAN CHASE SUA	35,402.90
1/17/2017	786732	SUPPLIER	OAK FARMS DAIRY	441.09
1/17/2017	786733	SUPPLIER	MORRISON SUPPLY COMPANY	342.63
1/17/2017	786734	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	4,483.50
1/17/2017	786735	SERVICE	TXU ENERGY SERVICES	122,972.54
1/17/2017	786736	SUPPLIER	CIRRO ENERGY	122.30
1/17/2017	786737	SUPPLIER	HELFMAN FORD INC	155,397.95
1/17/2017	786738	SUPPLIER	2M BUSINESS PRODUCTS, INC	641.99
1/17/2017	786739	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,016.07
1/17/2017	786740	SUPPLIER	NEEDVILLE AUTO SUPPLY	50.56
1/17/2017	786741	SUPPLIER	TELE-COMMUNICATION, INC	7,301.09
1/17/2017	786742	SUPPLIER	FORT BEND CO MUD #23	45.46
1/17/2017	786743	SUPPLIER	FORT BEND CO MUD #23	41.44
1/17/2017	786744	SUPPLIER	AMERICAN COATINGS, INC	1,269.08
1/17/2017	786745	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,920.26
1/17/2017	786746	SUPPLIER	LINDSEY'S OFFICE FURNITURE	995.00
1/17/2017	786747	SERVICE	CHILD ADVOCATES OF FT BEND	659.67
1/17/2017	786748	MEDICAL	OAKBEND MEDICAL CENTER	78,449.86
1/17/2017	786749	SUPPLIER	COIN COPIERS INC	250.00
1/17/2017	786750	MEDICAL	HOUSTON MEDICAL TESTING	1,934.10
1/17/2017	786751	MEDICAL	FONDREN ORTHOPEDIC GP LLP	22.45
1/17/2017	786752	MEDICAL	WEST HOUSTON RADIOLOGY	1,299.65
1/17/2017	786753	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	821.29
1/17/2017	786754	MEDICAL	FORT BEND IMAGING	300.18
1/17/2017	786755	ATTORNEY	LUSK, NANCY E	1,100.00
1/17/2017	786756	SERVICE	HARRIS COUNTY TREASURER	2,887.00
1/17/2017	786757	SUPPLIER	TEAM SYSTEMS, INC	2,100.00
1/17/2017	786758	MEDICAL	US ANESTHESIA PARTNERS TEX	354.84
1/17/2017	786759	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,562.00
1/17/2017	786760	SERVICE	CENTERPOINT ENERGY ENTEX	780.64
1/17/2017	786761	MEDICAL	HOUSTON EYE ASSOCIATES	1,298.59
1/17/2017	786762	MEDICAL	OAKBEND MEDICAL GROUP	1,477.18
1/17/2017	786763	MEDICAL	OAKBEND MEDICAL GROUP	318.46
1/17/2017	786764	ATTORNEY	PUBCHARA, SILVIA V	650.00
1/17/2017	786765	SUPPLIER	GULF COAST STABILIZED MATE	2,462.38
1/17/2017	786766	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,258.32
1/17/2017	786767	SUPPLIER	CENTRAL ACE HARDWARE	73.55
1/17/2017	786768	SERVICE	CARTER, DARRYL B, LLC	1,750.00

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1/17/2017	786769	MEDICAL	SHUKLA, AMITABH MD	293.25
1/17/2017	786770	ATTORNEY	GILBERT, STEVEN J	1,212.50
1/17/2017	786771	MEDICAL	FORT BEND CARDIOLOGY, PA	353.26
1/17/2017	786772	SUPPLIER	DIRECT ENERGY, L P	487.76
1/17/2017	786773	SUPPLIER	DIRECT ENERGY, L P	250.54
1/17/2017	786774	SUPPLIER	NEW SOLUTIONS	585.00
1/17/2017	786775	ATTORNEY	ARZU, FRANCES	1,987.50
1/17/2017	786776	MEDICAL	LABORATORY CORPORATION	757.48
1/17/2017	786777	SUPPLIER	LIFELOC TECHNOLOGIES	129.36
1/17/2017	786778	SERVICE	TROXELL COMMUNICATIONS, IN	2,292.20
1/17/2017	786779	SUPPLIER	SYMBOLARTS, LLC	174.00
1/17/2017	786780	SUPPLIER	HOUSTON FREIGHTLINER	42.36
1/17/2017	786781	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
1/17/2017	786782	SUPPLIER	AVIA PARTNERS, INC	1,633.09
1/17/2017	786783	SUPPLIER	AVIA PARTNERS, INC	792.41
1/17/2017	786784	RENT	WELLS FARGO HOME MORTGAGE,	910.65
1/17/2017	786785	SUPPLIER	ESRI, INC	5,800.00
1/17/2017	786786	SUPPLIER	JAMES PUBLISHING, INC	222.00
1/17/2017	786787	SUPPLIER	FINNEGAN CHRYSLER	376.36
1/17/2017	786788	SUPPLIER	WORLD BOOK, INC	6,564.00
1/17/2017	786789	MEDICAL	UT PHYSICIANS-UTP	232.53
1/17/2017	786790	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	912.50
1/17/2017	786791	SUPPLIER	NWN CORPORATION	43,400.00
1/17/2017	786792	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
1/17/2017	786793	ATTORNEY	VENZA, JOHN L JR	2,750.00
1/17/2017	786794	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	15.51
1/17/2017	786795	SUPPLIER	WINFRED'S GLASS COMPANY	99.00
1/17/2017	786796	SERVICE	SOUTHWEST HUNTER SERVICE	223.70
1/17/2017	786797	SERVICE	COMCAST OF HOUSTON	223.29
1/17/2017	786798	MEDICAL	ORDONEZ, CONRADO, MD PA	122.57
1/17/2017	786799	SERVICE	RELIANT ENERGY RETAIL SERV	682.61
1/17/2017	786800	SERVICE	RELIANT ENERGY RETAIL SERV	301.88
1/17/2017	786801	SUPPLIER	TEXAS A&M ENGINEERING EXT	10,020.00
1/17/2017	786802	SUPPLIER	TSAI FONG BOOKS, INC	3,512.18
1/17/2017	786803	SERVICE	AMBIT ENERGY	232.69
1/17/2017	786804	SUPPLIER	SCANTRON CORPORATION	501.00
1/17/2017	786805	SERVICE	WCA WASTE CORPORATION	276.81
1/17/2017	786806	SERVICE	FORT BEND BODY SHOP	1,421.88
1/17/2017	786807	SERVICE	FLEX OIL SERVICE	75.00
1/17/2017	786808	MEDICAL	GASTROENTEROLOGY ASSOC OF	8,000.00
1/17/2017	786809	MEDICAL	GASTROENTEROLOGY ASSOC OF	112.50
1/17/2017	786810	SUPPLIER	FORT BEND COUNTY MUD #26	44.46
1/17/2017	786811	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
1/17/2017	786812	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
1/17/2017	786813	SUPPLIER	TEXAS STATE UNIVERSITY	450.00
1/17/2017	786814	SERVICE	TEXAS COMMISSION ON	1,290.00
1/17/2017	786815	SERVICE	LANGUAGE LINE SERVICES, IN	234.75
1/17/2017	786816	SERVICE	TARGETSOLUTIONS LEARNING	7,125.00
1/17/2017	786817	ATTORNEY	KING, ELIZABETH (LIBBY)	6,248.21
1/17/2017	786818	ATTORNEY	WRAY COPE, BRITTANY	2,699.00

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1/17/2017	786819	SUPPLIER	AUDIOGO US	175.86
1/17/2017	786820	SERVICE	FORT BEND INDEPENDENT	183.60
1/17/2017	786821	COURT REPORTER	HALL, MINDY R	1,200.50
1/17/2017	786822	ATTORNEY	LEVY, ELAN	100.00
1/17/2017	786823	SUPPLIER	PCPC DIRECT, LTD	833.00
1/17/2017	786824	EMPLOYEE REIMB.	KWON, JOYCE	10.70
1/17/2017	786825	SUPPLIER	PAMELA PRINTING COMPANY	355.00
1/17/2017	786826	SERVICE	DZOBA, MICHAEL	1,750.00
1/17/2017	786827	ATTORNEY	MALONEY, ZACHARY	400.00
1/17/2017	786828	SERVICE	COLLIGAN, NATATIA R	61.57
1/17/2017	786829	SUPPLIER	GOMEZ FLOOR COVERING INC	180.00
1/17/2017	786830	SUPPLIER	CORRECTIONS PRODUCTS COMPA	1,705.00
1/17/2017	786831	SUPPLIER	CX2, INC	9,984.52
1/17/2017	786832	ATTORNEY	WATSON, TEANA V PLLC	1,800.00
1/17/2017	786833	ATTORNEY	WRIGHT, ANDREW A	1,500.00
1/17/2017	786834	ATTORNEY	ZAND, JAMIE	3,000.00
1/17/2017	786835	SERVICE	BRAZOS BEND GUARDIANSHIP	2,504.63
1/17/2017	786836	SUPPLIER	WALZ GROUP	3,134.90
1/17/2017	786837	ATTORNEY	PALMER, MICHAEL	1,000.00
1/17/2017	786838	MEDICAL	TMH PHYSICIAN ORGANIZATION	1,195.53
1/17/2017	786839	ATTORNEY	GASKILL, EDWARD W	6,307.50
1/17/2017	786840	SUPPLIER	SCHOLASTIC LIBRARY PUBLISH	11,839.00
1/17/2017	786841	SUPPLIER	SITEIMPROVE INC	2,165.00
1/17/2017	786842	SUPPLIER	BIG ASS SOLUTIONS	700.00
1/17/2017	786843	SERVICE	JACKS LOCK & SAFE, INC	301.05
1/17/2017	786844	SERVICE	SPOK INC	5.25
1/17/2017	786845	SERVICE	HERNANDEZ FUNERAL HOME	6,233.00
1/17/2017	786846	MEDICAL	BROWN, NEIL W DDS	60.00
1/17/2017	786847	MEDICAL	PROPATH SERVICES LLP	70.47
1/17/2017	786848	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	90.00
1/17/2017	786849	SUPPLIER	THE OFFICE PAL INC	1,636.94
1/17/2017	786850	EMPLOYEE REIMB.	FARRIS, JULIA	8.02
1/17/2017	786851	EMPLOYEE REIMB.	BASSEY, SAMUEL	18.19
1/17/2017	786852	RENT	KNIGHTS INN	4,679.85
1/17/2017	786853	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.35
1/17/2017	786854	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
1/17/2017	786855	SUPPLIER	AGILIS SYSTEMS LLC	155.87
1/17/2017	786856	MEDICAL	GARDEZI, SYED A MD	93.46
1/17/2017	786857	MEDICAL	DESAI, ALPESH DO PA	582.41
1/17/2017	786858	EMPLOYEE REIMB.	JEFFERS, LAUREL	5.88
1/17/2017	786859	RENT	HARRIS CO DEPT OF EDUCATIO	1,961.25
1/17/2017	786860	ATTORNEY	DAVE, RADHIKA B	2,050.00
1/17/2017	786861	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	7.50
1/17/2017	786862	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
1/17/2017	786863	SERVICE	PARKWEST STAFFING	16,448.01
1/17/2017	786864	SUPPLIER	REFLECTION PRINTING	560.00
1/17/2017	786865	SERVICE	GDI TIMS	20.14
1/17/2017	786866	ATTORNEY	CARTER, JEFFREY	2,140.00
1/17/2017	786867	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	598.73
1/17/2017	786868	ATTORNEY	BOURGEOIS, SUSAN	2,100.00

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1/17/2017	786869	EMPLOYEE REIMB.	MORRIS, MARILON	17.12
1/17/2017	786870	SERVICE	KRAMER, ERROL D	72.00
1/17/2017	786871	SERVICE	PAVLOVSKY, PETE	144.00
1/17/2017	786872	SERVICE	LITECO ELECTRIC, INC	1,046.74
1/17/2017	786873	SERVICE	VOR-TEX INDUSTRIES	153.40
1/17/2017	786874	SERVICE	FIRST TRANSIT, INC	986.52
1/17/2017	786875	SERVICE	3M ELECTRONIC MONITORING	11,730.72
1/17/2017	786876	SERVICE	CARDEN, MARSHA	1,929.50
1/17/2017	786877	ATTORNEY	MORENO, JESSICA JARAMILLO	1,912.50
1/17/2017	786878	SERVICE	STARTEX POWER	20.00
1/17/2017	786879	SERVICE	STARTEX POWER	157.03
1/17/2017	786880	EMPLOYEE REIMB.	STAFF, MARY	46.86
1/17/2017	786881	SUPPLIER	AMERICAN HVAC & CONTROLS	14,420.00
1/17/2017	786882	EMPLOYEE REIMB.	TAYLOR, JEFFREY	29.42
1/17/2017	786883	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,137.82
1/17/2017	786884	SUPPLIER	INFAX, INC	200.00
1/17/2017	786885	SUPPLIER	JAMES CONSTRUCTION GROUP	439,439.91
1/17/2017	786886	SUPPLIER	LITHO SUPPLY & SERVICE CO	306.60
1/17/2017	786887	RENT	GONZALES, ANNA	418.39
1/17/2017	786888	SUPPLIER	MVM, INC	13,990.60
1/17/2017	786889	SUPPLIER	AMERICA'S BEST VALUE INN	280.00
1/17/2017	786890	COURT REPORTER	OWENS, VANESSA	310.00
1/17/2017	786891	ATTORNEY	MUHAMMAD, CEDRICK L	10,200.00
1/17/2017	786892	SUPPLIER	GALLS, LLC	3,002.00
1/17/2017	786893	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
1/17/2017	786894	SUPPLIER	PRAXAIR DISTRIBUTION INC	74.16
1/17/2017	786895	SERVICE	INSURANCE CLAIMS APPRAISAL	560.00
1/17/2017	786896	ATTORNEY	KOEN, CHARLES	1,000.00
1/17/2017	786897	SERVICE	PHONOSCOPE LIGHT WAVE INC	41,268.77
1/17/2017	786898	MEDICAL	DESAI, SANDIP MD	229.89
1/17/2017	786899	SERVICE	PROSHRED OF HOUSTON	985.00
1/17/2017	786900	SUPPLIER	HERITAGE FOOD SERVICE GROU	400.86
1/17/2017	786901	INTERPRETER	NIGHTINGALE INTERPRETING	237.50
1/17/2017	786902	MEDICAL	ACS PRIMARY CARE PHYSICIAN	105.40
1/17/2017	786903	SUPPLIER	LABEL OUTFITTERS INC	591.00
1/17/2017	786904	ATTORNEY	KEMP, JAPAULA	405.00
1/17/2017	786905	SUPPLIER	IDN-ACME INC	603.23
1/17/2017	786906	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	5.88
1/17/2017	786907	SUPPLIER	POOLSURE	1,776.90
1/17/2017	786908	SUPPLIER	SECURADYNE SYSTEMS	35.00
1/17/2017	786909	RENT	SIR SIENNA GRAND, LLC	1,303.00
1/17/2017	786910	MEDICAL	SIMONTON VETERINARY CLINIC	923.16
1/17/2017	786911	SUPPLIER	PEST MANAGEMENT INC	58.00
1/17/2017	786912	SERVICE	A & M WRECKER SERVICE LLC	375.00
1/17/2017	786913	SUPPLIER	ID WHOLESALER	3,397.50
1/17/2017	786914	EMPLOYEE REIMB.	GARCIA, WANDA	18.19
1/17/2017	786915	MEDICAL	AVANTI ANESTHESIA, P A	123.95
1/17/2017	786916	ATTORNEY	CHIANG, JENNIFER C	585.00
1/17/2017	786917	EMPLOYEE REIMB.	KENYON, ISABEL	121.86
1/17/2017	786918	SUPPLIER	ELP ENTERPRISES INC	4,267.28

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1/17/2017	786919	SUPPLIER	ROOFING STEEL CONSTRUCTION	3,800.00
1/17/2017	786920	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	33.27
1/17/2017	786921	ATTORNEY	BELLA, JULIA HUBBARD	975.00
1/17/2017	786922	RENT	QUAIL VALLEY APARTMENTS	1,135.00
1/17/2017	786923	SUPPLIER	ENTRUST ENERGY INC	109.85
1/17/2017	786924	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,204.56
1/17/2017	786925	SUPPLIER	MIDWEST LIBRARY SERVICE	14.65
1/17/2017	786926	SUPPLIER	ACTIVE 911, INC	3,850.00
1/17/2017	786927	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	1,180.00
1/17/2017	786928	SUPPLIER	ARAMARK CORRECTIONAL SERVI	32,235.50
1/17/2017	786929	SUPPLIER	MARTIN FLUID POWER	25.97
1/17/2017	786930	EMPLOYEE REIMB.	SEYMOUR, CATHY	18.19
1/17/2017	786931	SUPPLIER	CINTAS	2,367.25
1/17/2017	786932	SUPPLIER	LOGMEIN, INC	10,944.00
1/17/2017	786933	SERVICE	RASMUS, MONCIE III	994.39
1/17/2017	786934	SERVICE	GONZALES, BENNY	375.00
1/17/2017	786935	SUPPLIER	BANKNOTE CORP OF AMERICA	1,080.00
1/17/2017	786936	MEDICAL	GREATER HOUSTON	264.35
1/17/2017	786937	SERVICE	MCPMAHON, DENNIS	12,000.00
1/17/2017	786938	MEDICAL	GULF COAST ONCOLOGY ASSOCI	1,433.88
1/17/2017	786939	ATTORNEY	KLOSOWSKY, ALICIA	2,662.50
1/17/2017	786940	SERVICE	FREIDENBERGER, PAUL	1,425.00
1/17/2017	786941	RENT	QUICKEN LOANS, INC	508.48
1/17/2017	786942	MEDICAL	UMBRELLA SURGICAL SUPPORT	1,345.75
1/17/2017	786943	EMPLOYEE REIMB.	CLANTON, SUSAN	23.32
1/17/2017	786944	SUPPLIER	BIBLIOTHECA LLC	9,847.05
1/17/2017	786945	RENT	CINCO RANCH PALMS	1,299.00
1/17/2017	786946	MEDICAL	ONPOINT LAB	702.18
1/17/2017	786947	SUPPLIER	TECHNO CHAOS	788.44
1/17/2017	786948	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	5.35
1/17/2017	786949	SERVICE	OFFICIAL PAYMENTS CORPORAT	23.40
1/17/2017	786950	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00
1/17/2017	786951	SUPPLIER	NEWEGG BUSINESS, INC	14.99
1/17/2017	786952	SUPPLIER	A-1 PERSONNEL OF HOUSTON	2,016.66
1/17/2017	786953	SUPPLIER	ORR TACTICAL	240.00
1/17/2017	786954	SERVICE	FRONTIER COMMUNICATIONS	271.55
1/17/2017	786955	ATTORNEY	BARRY, ROBIN	450.00
1/17/2017	786956	SUPPLIER	HUMANSIZE CORPORATION	563.08
1/17/2017	786957	SUPPLIER	VESCO BUSINESS PRODUCTS	287.20
1/17/2017	786958	SERVICE	GONZALES, BILL	456.97
1/17/2017	786959	SERVICE	HITCHCOCK, LANNY KIM	225.00
1/17/2017	786960	SUPPLIER	PORRAS, ANDREW JR.	310.91
1/17/2017	786961	MEDICAL	LIFE-ASSIST, INC	2,186.00
1/17/2017	786962	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	23.54
1/17/2017	786963	MEDICAL	ADVANTA TOXICOLOGY LLC	5,820.74
1/17/2017	786964	MEDICAL	ADVANTA TOXICOLOGY 2 LLC	268.60
1/17/2017	786965	SERVICE	AMIGO ENERGY	137.79
1/17/2017	786966	SERVICE	AMIGO ENERGY	105.92
1/17/2017	786967	SERVICE	AMIGO ENERGY	105.67
1/17/2017	786968	MEDICAL	INNOVATIVE RADIOLOGY PA	819.83

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1/17/2017	786969	MEDICAL	GULF COAST CANCER AND	6,826.48
1/17/2017	786970	RENT	ADVENIR @ GRAND PARKWAY LL	1,214.33
1/17/2017	786971	RENT	ADVENIR @ GRAND PARKWAY LL	975.00
1/17/2017	786972	SERVICE	CEMENT SHINE	2,131.24
1/17/2017	786973	SUPPLIER	LAMPASAS RENTAL & HARDWARE	13,900.00
1/17/2017	786974	EXPERT WITNESS	HARRISON PSYCHOLOGICAL SER	12,506.45
1/17/2017	786975	RENT	AUSTIN COURT DUPLEXES	625.00
1/17/2017	786976	EMPLOYEE REIMB.	DAVIS, JIMMIE	37.80
1/17/2017	786977	ONE TIME VENDOR	MAYA, FREDDY	400.00
1/17/2017	786978	ONE TIME VENDOR	RIVERS, BETTY	250.00
1/17/2017	786979	ONE TIME VENDOR	MARTINEZ JR, OSBALDO	300.00
1/20/2017	786980	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	36,184.02
1/20/2017	786981	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,606.34
1/20/2017	786982	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
1/20/2017	786983	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	34,526.53
1/20/2017	786984	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
1/20/2017	786985	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	294.19
1/20/2017	786986	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,245.00
1/20/2017	786987	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
1/20/2017	786988	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
1/20/2017	786989	PAYROLL VENDOR	THE HARTFORD	7,172.09
1/20/2017	786990	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
1/20/2017	786991	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	598.65
1/20/2017	786992	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
1/20/2017	786993	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
1/20/2017	786994	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,010.00
1/20/2017	786995	PAYROLL VENDOR	HARTFORD LIFE	225.11
1/20/2017	786996	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
1/20/2017	786997	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
1/20/2017	786998	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46
1/20/2017	786999	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
1/20/2017	787000	PAYROLL VENDOR	PHEAA	245.97
1/24/2017	787001	SERVICE	UNUM LIFE INSURANCE	46,659.38
1/24/2017	787002	SUPPLIER	JANWAY COMPANY USA INC	1,249.87
1/24/2017	787003	SUPPLIER	GALE/CENGAGE LEARNING	2,246.87
1/24/2017	787004	ATTORNEY	MARTINEZ, MARIO A	1,155.00
1/24/2017	787005	ATTORNEY	STORNELLO, ROSARIO	650.00
1/24/2017	787006	SUPPLIER	JURIS PUBLISHING, INC	93.40
1/24/2017	787007	ATTORNEY	BOJE, LARRY	500.00
1/24/2017	787008	MEDICAL	LABORATORY CORPORATION	449.12
1/24/2017	787009	SERVICE	AT & T	19,504.14
1/24/2017	787010	SERVICE	AT & T	999.36
1/24/2017	787011	SUPPLIER	MATTHEW BENDER AND CO, INC	851.46
1/24/2017	787012	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	6,893.72
1/24/2017	787013	SERVICE	VERIZON WIRELESS	2,872.09
1/24/2017	787014	SERVICE	VERIZON WIRELESS	1,599.92
1/24/2017	787015	SUPPLIER	O'CONNOR'S	203.00
1/24/2017	787016	ATTORNEY	DUCKETT, TONY K	900.00
1/24/2017	787017	SERVICE	WINDSTREAM COMMUNICATIONS	107.67
1/24/2017	787018	SUPPLIER	IES SYSTEMS, LLC.	565.00

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1/24/2017	787019	MEDICAL	CHEN, CHRIS X MD PA	796.41
1/24/2017	787020	SUPPLIER	NATIONAL BUSINESS FURNITUR	1,425.10
1/24/2017	787021	ATTORNEY	CURL, MATTHEW FOX	1,100.00
1/24/2017	787022	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	65.10
1/24/2017	787023	SUPPLIER	L-3 COMMUNICATIONS	19,041.80
1/24/2017	787024	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	5,892.43
1/24/2017	787025	SERVICE	STATE COMPTROLLER	106,563.76
1/24/2017	787026	SERVICE	STATE COMPTROLLER	130.00
1/24/2017	787027	SUPPLIER	OSBURN ASSOCIATES, INC	8,696.00
1/24/2017	787028	SUPPLIER	BOUND TREE MEDICAL LLC	12,952.93
1/24/2017	787029	MEDICAL	METRO WEST ANESTHESIA CARE	426.26
1/24/2017	787030	SUPPLIER	TEXAS DEPT OF STATE HEALTH	4,290.00
1/24/2017	787031	ATTORNEY	STRANGE, JEFF	375.00
1/24/2017	787032	SUPPLIER	SHERWIN WILLIAMS CO	379.52
1/24/2017	787033	SUPPLIER	SHERWIN-WILLIAMS	433.57
1/24/2017	787034	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,458.73
1/24/2017	787035	SUPPLIER	GRAINGER	150.60
1/24/2017	787036	SUPPLIER	ANIXTER, INC	206.76
1/24/2017	787037	SERVICE	UNITED PARCEL SERVICE	81.58
1/24/2017	787038	SUPPLIER	K-LOG, INC	1,441.13
1/24/2017	787039	SUPPLIER	COMPACT DISC SOURCE	306.88
1/24/2017	787040	SUPPLIER	US STANDARD SIGN	996.00
1/24/2017	787041	SUPPLIER	CDW GOVERNMENT, INC	191.25
1/24/2017	787042	SUPPLIER	MERGENT INC	4,995.00
1/24/2017	787043	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	271.25
1/24/2017	787044	SUPPLIER	MIDWEST TAPE	466.26
1/24/2017	787045	ATTORNEY	STEVENS, JAMES A	1,500.00
1/24/2017	787046	SUPPLIER	DEMCO, INC	2,257.20
1/24/2017	787047	SUPPLIER	FASTENAL COMPANY	378.58
1/24/2017	787048	SUPPLIER	THOMSON REUTERS - WEST	2,422.00
1/24/2017	787049	SERVICE	G AND K SERVICES	1,239.85
1/24/2017	787050	SUPPLIER	BEST BUY BUSINESS	2,299.81
1/24/2017	787051	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	375.00
1/24/2017	787052	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	724.66
1/24/2017	787053	SERVICE	DZIERZANOWSKI, CHAD D	1,179.55
1/24/2017	787054	COURT REPORTER	KING-WITTU, ELIZABETH	4,995.00
1/24/2017	787055	SERVICE	OTTO, RONALD	3,400.00
1/24/2017	787056	EMPLOYEE REIMB.	SHELTON, PAULETTE	107.28
1/24/2017	787057	ATTORNEY	DIAZ, MICHAEL C	900.00
1/24/2017	787058	ATTORNEY	MCCLURE, DAVID B	450.00
1/24/2017	787059	ATTORNEY	MARTINEZ, STEVEN SCOTT	700.00
1/24/2017	787060	ATTORNEY	HOKE, DANNY L	825.00
1/24/2017	787061	ATTORNEY	CEASER, KENDRIC	762.50
1/24/2017	787062	SERVICE	JENKINS, WILLIAM JR	680.00
1/24/2017	787063	SERVICE	WINDSHIELDS UNLIMITED 1	747.77
1/24/2017	787064	VISITING JUDGE	CHILDERS, BEN	3,723.36
1/24/2017	787065	ATTORNEY	TU, PAUL	4,520.00
1/24/2017	787066	ATTORNEY	BURNETT, SHEILA	1,756.25
1/24/2017	787067	ATTORNEY	TERRY, T K	412.50
1/24/2017	787068	ATTORNEY	BOOKER, KEYSHA L	2,200.00

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1/24/2017	787069	SERVICE	BIRD, ROBERT	108.00
1/24/2017	787070	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	96.00
1/24/2017	787071	ATTORNEY	KINCADE, JAMES P C	990.00
1/24/2017	787072	EMPLOYEE REIMB.	HEBERT, ROBERT	785.55
1/24/2017	787073	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
1/24/2017	787074	SERVICE	URBISH ELECTRIC, LLC	241.27
1/24/2017	787075	ATTORNEY	ASHFORD, ERIC	300.00
1/24/2017	787076	ATTORNEY	NASSIF, MICHAEL	175.00
1/24/2017	787077	ATTORNEY	MIDDLETON, BRIAN	2,750.00
1/24/2017	787078	ATTORNEY	DOGGETT, STEPHEN A	420.00
1/24/2017	787079	ATTORNEY	NWANGUMA, GRACE	225.00
1/24/2017	787080	ATTORNEY	THOMAS, LARRY E	700.00
1/24/2017	787081	EMPLOYEE REIMB.	SCHMITT, BRIAN	100.25
1/24/2017	787082	EMPLOYEE REIMB.	SOLAND, SCOTT	54.00
1/24/2017	787083	ATTORNEY	COX, LEE D	375.00
1/24/2017	787084	ATTORNEY	DOGGETT, KASEY	337.50
1/24/2017	787085	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
1/24/2017	787086	ATTORNEY	STEELE, CORINNA	3,620.00
1/24/2017	787087	ATTORNEY	RACER, MARK W	600.00
1/24/2017	787088	SUPPLIER	HMNS	375.00
1/24/2017	787089	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
1/24/2017	787090	SUPPLIER	NATIONAL ASSOCIATION FOR C	125.00
1/24/2017	787091	SUPPLIER	LOWE'S HOME CENTER	229.23
1/24/2017	787092	SUPPLIER	BOB BARKER COMPANY, INC	149.45
1/24/2017	787093	SUPPLIER	BAKER & TAYLOR INC	18,389.53
1/24/2017	787094	SUPPLIER	HOME DEPOT CREDIT SERVICES	130.60
1/24/2017	787095	SUPPLIER	BAKER DISTRIBUTING COMPANY	106.03
1/24/2017	787096	SUPPLIER	OFFICE DEPOT	13,131.76
1/24/2017	787097	SUPPLIER	INGRAM LIBRARY SERVICES	89.86
1/24/2017	787098	SUPPLIER	ALAMO DISTRIBUTION, LLC	95.10
1/24/2017	787099	SUPPLIER	FLOWERS BAKING CO OF HOUST	225.66
1/24/2017	787100	SERVICE	STEWART TITLE COMPANY	36,082.95
1/24/2017	787101	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,000.00
1/24/2017	787102	MEDICAL	MHHS HERMANN HOSPITAL	17,937.26
1/24/2017	787103	MEDICAL	MHHS SUGAR LAND HOSPITAL	45,306.71
1/24/2017	787104	SUPPLIER	MUSTANG CAT	2,737.79
1/24/2017	787105	SUPPLIER	THE HEITMAN COMPANY, INC	1,601.12
1/24/2017	787106	MEDICAL	BROWN & ASSOC MEDICAL LABS	14.17
1/24/2017	787107	SUPPLIER	GULF COAST PAPER COMPANY	2,748.22
1/24/2017	787108	SUPPLIER	COOLER'S INC	493.39
1/24/2017	787109	SERVICE	SPRINT	5,741.90
1/24/2017	787110	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	27.23
1/24/2017	787111	SERVICE	ENTERPRISE RENT A CAR	3,600.00
1/24/2017	787112	SUPPLIER	REPRODUCTION EQUIPMENT SER	173.00
1/24/2017	787113	MEDICAL	FORT BEND FAMILY HEALTH CE	1,083.09
1/24/2017	787114	SUPPLIER	AMERICAN MATERIALS	13,543.92
1/24/2017	787115	SUPPLIER	JOHNSON SUPPLY	1,801.34
1/24/2017	787116	SUPPLIER	CORRAL WESTERN WEAR	80.00
1/24/2017	787117	SUPPLIER	TEXAS ASSOCIATION OF COUNT	200.00
1/24/2017	787118	SUPPLIER	DITTERT RUBBER STAMP, LTD	204.30

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1/24/2017	787119	SERVICE	PROSPERITY BANK	347.03
1/24/2017	787120	SERVICE	PROSPERITY BANK	162.14
1/24/2017	787121	SERVICE	PROSPERITY BANK	1,017.40
1/24/2017	787122	SUPPLIER	SAFESITE, INC	602.00
1/24/2017	787123	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73
1/24/2017	787124	SUPPLIER	BOON-CHAPMAN BENEFIT	1,029.00
1/24/2017	787125	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,721.72
1/24/2017	787126	MEDICAL	PEGASUS SCHOOLS, INC	12,497.10
1/24/2017	787127	SUPPLIER	DELL MARKETING L P	90,279.37
1/24/2017	787128	SUPPLIER	FORT BEND HYDRAULICS INC	180.23
1/24/2017	787129	SERVICE	AT & T MOBILITY	340.98
1/24/2017	787130	SUPPLIER	LABATT FOOD SERVICE	2,370.02
1/24/2017	787131	SERVICE	CITY OF HOUSTON, WATER DEP	976.68
1/24/2017	787132	SERVICE	CITY OF ROSENBERG	5,779.44
1/24/2017	787133	SERVICE	HARRIS CO TOLL ROAD AUTHOR	4.90
1/24/2017	787134	SERVICE	CITY OF SUGAR LAND	317.57
1/24/2017	787135	SUPPLIER	ROMCO EQUIPMENT COMPANY	202,008.05
1/24/2017	787136	SERVICE	TYLER TECHNOLOGIES, INC	240,674.66
1/24/2017	787137	SUPPLIER	OAK FARMS DAIRY	1,049.88
1/24/2017	787138	SUPPLIER	MORRISON SUPPLY COMPANY	13.92
1/24/2017	787139	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	380.00
1/24/2017	787140	SUPPLIER	FIRST CHOICE POWER	83.88
1/24/2017	787141	SUPPLIER	HELFMAN FORD INC	1,038.81
1/24/2017	787142	SUPPLIER	2M BUSINESS PRODUCTS, INC	755.27
1/24/2017	787143	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,110.97
1/24/2017	787144	SUPPLIER	NEEDVILLE AUTO SUPPLY	4.78
1/24/2017	787145	SERVICE	DENTICARE, INC	5,309.36
1/24/2017	787146	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	351.00
1/24/2017	787147	ATTORNEY	PERZ, IRA F	312.50
1/24/2017	787148	SERVICE	EXECUTEAM STAFFING LP	2,435.42
1/24/2017	787149	SERVICE	CHILD ADVOCATES OF FT BEND	2,468.67
1/24/2017	787150	MEDICAL	OAKBEND MEDICAL CENTER	108,562.42
1/24/2017	787151	SUPPLIER	COSTELLO, INC	16,248.75
1/24/2017	787152	MEDICAL	HOUSTON MEDICAL TESTING	2,255.40
1/24/2017	787153	RENT	LAMAR PARK APARTMENTS	485.00
1/24/2017	787154	MEDICAL	FONDREN ORTHOPEDIC GP LLP	337.46
1/24/2017	787155	RENT	TOWN AND COUNTRY APARTMENT	825.00
1/24/2017	787156	MEDICAL	WEST HOUSTON RADIOLOGY	1,720.80
1/24/2017	787157	RENT	MUSTANG CROSSING APARTMENT	610.00
1/24/2017	787158	RENT	MUSTANG CROSSING APARTMENT	560.00
1/24/2017	787159	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	995.11
1/24/2017	787160	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	3,344.68
1/24/2017	787161	SUPPLIER	WYATT RESOURCES, INC	20,731.40
1/24/2017	787162	ATTORNEY	LUSK, NANCY E	1,187.50
1/24/2017	787163	SUPPLIER	PURA FLO CORPORATION	135.00
1/24/2017	787164	ATTORNEY	NJOKU, MICHAEL N	1,162.50
1/24/2017	787165	SUPPLIER	CHERRY CRUSHED CONCRETE, I	927.00
1/24/2017	787166	MEDICAL	SOUTH TEXAS PAIN MNGMT, PA	417.49
1/24/2017	787167	SERVICE	CENTERPOINT ENERGY ENTEX	1,193.10
1/24/2017	787168	MEDICAL	HOUSTON EYE ASSOCIATES	1,071.34

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1/24/2017	787169	RENT	CARRIAGE GLEN APARTMENTS	799.00
1/24/2017	787170	MEDICAL	OAKBEND MEDICAL GROUP	1,126.99
1/24/2017	787171	MEDICAL	OAKBEND MEDICAL GROUP	464.04
1/24/2017	787172	ATTORNEY	QUILL, TIMOTHY M	650.00
1/24/2017	787173	MEDICAL	METHODIST SUGAR LAND HOSPI	5,945.52
1/24/2017	787174	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,466.77
1/24/2017	787175	SUPPLIER	CENTRAL ACE HARDWARE	286.56
1/24/2017	787176	MEDICAL	AXELRAD, A DAVID MD	925.00
1/24/2017	787177	MEDICAL	SHUKLA, AMITABH MD	46.73
1/24/2017	787178	SUPPLIER	GEXA ENERGY CORP	55.17
1/24/2017	787179	ATTORNEY	GILBERT, STEVEN J	500.00
1/24/2017	787180	SERVICE	PROPERTY ACQUISITION	10,856.25
1/24/2017	787181	MEDICAL	FORT BEND CARDIOLOGY, PA	525.90
1/24/2017	787182	ATTORNEY	ARZU, FRANCES	1,212.50
1/24/2017	787183	MEDICAL	LABORATORY CORPORATION	344.90
1/24/2017	787184	SUPPLIER	HART INTERCIVIC, INC	66.00
1/24/2017	787185	SUPPLIER	FINNEGAN CHRYSLER	610.86
1/24/2017	787186	MEDICAL	UT PHYSICIANS-UTP	3,770.63
1/24/2017	787187	SUPPLIER	NWN CORPORATION	3,825.00
1/24/2017	787188	ATTORNEY	ELLIOTT, MICHAEL W	100.00
1/24/2017	787189	MEDICAL	CHI ST LUKES HEALTH BAYLOR	6,298.51
1/24/2017	787190	MEDICAL	FORT BEND PULMONOLOGY, PLL	892.42
1/24/2017	787191	EMPLOYEE REIMB.	DELEON, NANCY	12.84
1/24/2017	787192	ATTORNEY	DORNBURG, ANDREW	300.00
1/24/2017	787193	ATTORNEY	DORNBURG, ANDREW	113.85
1/24/2017	787194	SERVICE	COMCAST OF HOUSTON	186.27
1/24/2017	787195	MEDICAL	ORDONEZ, CONRADO, MD PA	447.42
1/24/2017	787196	SERVICE	RELIANT ENERGY RETAIL SERV	57.51
1/24/2017	787197	SERVICE	RELIANT ENERGY RETAIL SERV	992.47
1/24/2017	787198	MEDICAL	SINGLETON ASSOCIATES, PA	13.10
1/24/2017	787199	SERVICE	WCA WASTE CORPORATION	298.10
1/24/2017	787200	SUPPLIER	MANATRON, INC	3,632.00
1/24/2017	787201	SUPPLIER	4 IMPRINT, INC	432.43
1/24/2017	787202	SERVICE	FORT BEND BODY SHOP	9,870.72
1/24/2017	787203	SERVICE	FLEX OIL SERVICE	50.00
1/24/2017	787204	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
1/24/2017	787205	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
1/24/2017	787206	SERVICE	TEXAS COMMISSION ON	100.00
1/24/2017	787207	SUPPLIER	TEXAS DEPARTMENT	75.00
1/24/2017	787208	ATTORNEY	KING, ELIZABETH (LIBBY)	11,431.19
1/24/2017	787209	SERVICE	FORT BEND COUNTY FRESH WAT	71.36
1/24/2017	787210	EMPLOYEE REIMB.	OLDHAM, JOHN	172.39
1/24/2017	787211	COURT REPORTER	HALL, MINDY R	448.50
1/24/2017	787212	SUPPLIER	OVERDRIVE, INC	12,000.00
1/24/2017	787213	ATTORNEY	LEVY, ELAN	2,350.00
1/24/2017	787214	SUPPLIER	PCPC DIRECT, LTD	542.00
1/24/2017	787215	ATTORNEY	DISHER, DAVID ALAN	1,375.00
1/24/2017	787216	ATTORNEY	THREADGILL, J MICHAEL	8,450.00
1/24/2017	787217	ATTORNEY	GONZALEZ, LISA MARIE	450.00
1/24/2017	787218	SUPPLIER	GOMEZ FLOOR COVERING INC	2,377.00

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1/24/2017	787219	ATTORNEY	WATSON, TEANA V PLLC	3,025.00
1/24/2017	787220	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	253.67
1/24/2017	787221	SUPPLIER	PCMG	665.00
1/24/2017	787222	ATTORNEY	ZAND, DEAN PATRICK	250.00
1/24/2017	787223	EMPLOYEE REIMB.	MCCONNELL, GAIL	442.21
1/24/2017	787224	ATTORNEY	TORRES, ROSS	2,200.00
1/24/2017	787225	ATTORNEY	GASKILL, EDWARD W	637.50
1/24/2017	787226	MEDICAL	MEDICALCTR EMERGENCY PHYSI	171.00
1/24/2017	787227	SUPPLIER	ABC LASER USA	390.00
1/24/2017	787228	ATTORNEY	LEE, YUAN CHUNG	1,150.00
1/24/2017	787229	SERVICE	JACKS LOCK & SAFE, INC	271.00
1/24/2017	787230	MEDICAL	PROPATH SERVICES LLP	189.32
1/24/2017	787231	SUPPLIER	THE OFFICE PAL INC	197.25
1/24/2017	787232	SUPPLIER	AGILIS SYSTEMS LLC	121.95
1/24/2017	787233	ATTORNEY	AGUIRRE, CINDY M	111.46
1/24/2017	787234	ATTORNEY	ALANIZ, SELINA	1,025.00
1/24/2017	787235	ATTORNEY	COHEN, RONALD M	6,492.50
1/24/2017	787236	ATTORNEY	COHEN, RONALD M	116.65
1/24/2017	787237	SERVICE	FREESE AND NICHOLS, INC	654.00
1/24/2017	787238	ATTORNEY	DAVE, RADHIKA B	1,650.00
1/24/2017	787239	SERVICE	UNITED SITE SERVICES	1,016.13
1/24/2017	787240	SERVICE	PARKS YOUTH RANCH, INC	7,361.17
1/24/2017	787241	SUPPLIER	CENTER POINT LARGE PRINT	435.00
1/24/2017	787242	ATTORNEY	COOK, DEBORAH LORAIN	1,212.50
1/24/2017	787243	SUPPLIER	REFLECTION PRINTING	1,422.00
1/24/2017	787244	ATTORNEY	O'KEHIE, COLLINS E	1,225.00
1/24/2017	787245	ATTORNEY	CARTER, JEFFREY	6,990.00
1/24/2017	787246	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	4,780.74
1/24/2017	787247	EMPLOYEE REIMB.	WOLF, BETH	237.66
1/24/2017	787248	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	11.02
1/24/2017	787249	ATTORNEY	BOURGEOIS, SUSAN	1,137.50
1/24/2017	787250	INVESTIGATOR	PREMPRO PROTECTION GROUP,	89.25
1/24/2017	787251	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
1/24/2017	787252	RENT	WELFORD GROUP	900.00
1/24/2017	787253	RENT	WELFORD GROUP	650.00
1/24/2017	787254	RENT	WELFORD GROUP	650.00
1/24/2017	787255	SERVICE	KRAMER, ERROL D	108.00
1/24/2017	787256	SERVICE	WORTH HYDROCHEM	245.00
1/24/2017	787257	INVESTIGATOR	LAWHON, LAURA	950.31
1/24/2017	787258	RENT	PAKLAND INVESTMENTS	1,400.00
1/24/2017	787259	SERVICE	VOR-TEX INDUSTIRES	6,930.00
1/24/2017	787260	SERVICE	PROFORMA IMAGE MARKETING	2,289.00
1/24/2017	787261	ATTORNEY	MORENO, JESSICA JARAMILLO	1,775.00
1/24/2017	787262	ATTORNEY	DAVIS, MYRON G	250.00
1/24/2017	787263	MEDICAL	STADNYK, ALEXANDER N MD	44.57
1/24/2017	787264	SERVICE	URBAN RECORDERS ALLIANCE	200.00
1/24/2017	787265	MEDICAL	MEMORIAL HERMANN MEDICAL G	47.85
1/24/2017	787266	SERVICE	ISI CONTRACTING, INC	150,178.62
1/24/2017	787267	EMPLOYEE REIMB.	OLLIE, DELORES M	537.17
1/24/2017	787268	ATTORNEY	MCDUGAL, LARRY P JR	412.50

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1/24/2017	787269	EMPLOYEE REIMB.	CRABTREE, CRAIG	126.00
1/24/2017	787270	MEDICAL	ROSE-RICH EM PHYSICIANS, P	568.57
1/24/2017	787271	MEDICAL	CAPITAL INFECTIOUS DISEASE	567.45
1/24/2017	787272	ATTORNEY	CARDENAS, ROBERT	1,175.00
1/24/2017	787273	EMPLOYEE REIMB.	GONZALEZ, MARIA	170.36
1/24/2017	787274	ATTORNEY	COOK, LEWIS E	375.00
1/24/2017	787275	COURT REPORTER	OWENS, VANESSA	1,240.00
1/24/2017	787276	RENT	EMMAUS PARTNERS LTD	723.00
1/24/2017	787277	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	18.73
1/24/2017	787278	ATTORNEY	WALKER, SEDRICK	719.25
1/24/2017	787279	ATTORNEY	GOMMELS, PHILIP M	275.00
1/24/2017	787280	SUPPLIER	GALLS, LLC	18,491.75
1/24/2017	787281	SUPPLIER	BROTHERS PRODUCE, INC	397.94
1/24/2017	787282	SUPPLIER	FOX APPRAISAL COMPANY	3,275.00
1/24/2017	787283	EMPLOYEE REIMB.	GILLESPIE, LASHA	283.60
1/24/2017	787284	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,794.02
1/24/2017	787285	EMPLOYEE REIMB.	BELL, JEFFREY	126.00
1/24/2017	787286	SERVICE	INSURANCE CLAIMS APPRAISAL	250.00
1/24/2017	787287	ATTORNEY	MINGER, RODNEY	275.00
1/24/2017	787288	MEDICAL	DESAI, SANDIP MD	89.14
1/24/2017	787289	ATTORNEY	MCMORRIES, KYMBERLY	1,372.50
1/24/2017	787290	EMPLOYEE REIMB.	RAILSBACK, LISA	288.95
1/24/2017	787291	ATTORNEY	AUSTIN, KELLEY	450.00
1/24/2017	787292	SUPPLIER	D & S TRUCK PARTS & REPAIR	105.95
1/24/2017	787293	MEDICAL	HERNAEZ, IRENE DPM	87.68
1/24/2017	787294	ATTORNEY	GRAHAM, KERRI	1,485.00
1/24/2017	787295	ATTORNEY	FOSTER, LONNIE	1,312.50
1/24/2017	787296	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
1/24/2017	787297	ATTORNEY	SMITH, WADE BENNETT	472.50
1/24/2017	787298	SUPPLIER	QUALITY RENTALS	130.00
1/24/2017	787299	SERVICE	GARDNER, JEFFREY EDWARD	200.00
1/24/2017	787300	VISITING JUDGE	DUGGAN, FITZHUGH	31.81
1/24/2017	787301	MEDICAL	SONBOL, YASSIR MD	\$ 6.42
1/24/2017	787302	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	16,775.00
1/24/2017	787303	ATTORNEY	ERFESOGLOU, VICTORIA	\$ 562.50
1/24/2017	787304	SERVICE	MCLEMORE BUILDING MAINTENA	41,956.04
1/24/2017	787305	ATTORNEY	DAVIS, JOHN SHANNON	\$ 1,106.25
1/24/2017	787306	RENT	WILLOW PARK APARTMENTS	825.00
1/24/2017	787307	RENT	VICTORIA GARDEN APARTMENTS	\$ 590.00
1/24/2017	787308	SUPPLIER	PEST MANAGEMENT INC	129.00
1/24/2017	787309	SERVICE	A & M WRECKER SERVICE LLC	950.00
1/24/2017	787310	ATTORNEY	LAZARINE, DANIEL	281.25
1/24/2017	787311	ATTORNEY	BECERRA, JAMES CHRISTIAN	537.50
1/24/2017	787312	ATTORNEY	SANKEY, DARREN	300.00
1/24/2017	787313	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
1/24/2017	787314	ATTORNEY	CHIANG, JENNIFER C	405.00
1/24/2017	787315	ATTORNEY	HILL, TIFFANY M	300.00
1/24/2017	787316	SUPPLIER	ELP ENTERPRISES INC	3,087.34
1/24/2017	787317	EMPLOYEE REIMB.	JOYCE, JUSTIN	22.47
1/24/2017	787318	SERVICE	ONSITEDECALS.COM	240.00

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1/24/2017	787319	ATTORNEY	SIMPSON, DWAYNE J	675.00
1/24/2017	787320	ATTORNEY	BRASHER, HUGH S	312.50
1/24/2017	787321	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	508.23
1/24/2017	787322	EMPLOYEE REIMB.	MACHA, MATTHEW	104.97
1/24/2017	787323	ATTORNEY	BELLA, JULIA HUBBARD	656.25
1/24/2017	787324	RENT	QUAIL VALLEY APARTMENTS	1,065.00
1/24/2017	787325	RENT	BRAZOS SENIOR LP	500.00
1/24/2017	787326	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,564.22
1/24/2017	787327	COURT REPORTER	RAMOS, MARISOL	620.00
1/24/2017	787328	SUPPLIER	MIDWEST LIBRARY SERVICE	110.85
1/24/2017	787329	ATTORNEY	CANNON, LENNEA	435.00
1/24/2017	787330	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,890.00
1/24/2017	787331	RENT	SUGAR RIDGE TOWNHOMES	1,050.00
1/24/2017	787332	SUPPLIER	ARAMARK CORRECTIONAL SERVI	30,227.55
1/24/2017	787333	ATTORNEY	MOUNT, JAMES LLOYD	767.50
1/24/2017	787334	EMPLOYEE REIMB.	ZIETZ, DAVID	404.58
1/24/2017	787335	SUPPLIER	CINTAS	3,051.64
1/24/2017	787336	ATTORNEY	CHEEK, CHRISTINA	200.00
1/24/2017	787337	SUPPLIER	CHIPCO INC	4,191.00
1/24/2017	787338	ATTORNEY	KUCHERA, HOLLY JEAN	750.00
1/24/2017	787339	MEDICAL	GREATER HOUSTON	1,342.65
1/24/2017	787340	MEDICAL	GULF COAST ONCOLOGY ASSOCI	840.11
1/24/2017	787341	ATTORNEY	KLOSOWSKY, ALICIA	2,535.00
1/24/2017	787342	SUPPLIER	COASTAL WELDING SUPPLY INC	183.00
1/24/2017	787343	ATTORNEY	FULTON-MARSH, AMANDA	450.00
1/24/2017	787344	EMPLOYEE REIMB.	HOLLINS, SHERNETTA R	294.54
1/24/2017	787345	SUPPLIER	USA SHIPPING CONTAINER LLC	4,100.00
1/24/2017	787346	MEDICAL	BAYLOR COLLEGE OF MEDICINE	539.00
1/24/2017	787347	SUPPLIER	MORGANTI TEXAS	228,182.40
1/24/2017	787348	ATTORNEY	PEARCE, LISA	712.50
1/24/2017	787349	EMPLOYEE REIMB.	PINCHBACK, TOM	519.58
1/24/2017	787350	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	14,252.06
1/24/2017	787351	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,576.24
1/24/2017	787352	SERVICE	FRONTIER COMMUNICATIONS	129.26
1/24/2017	787353	SUPPLIER	HUMANSCALE CORPORATION	1,331.68
1/24/2017	787354	SUPPLIER	STAR ASSET SECURITY	1,532.50
1/24/2017	787355	SERVICE	2FA, INC	3,000.00
1/24/2017	787356	ATTORNEY	LANE, BRYAN ANTHONY	4,100.00
1/24/2017	787357	SERVICE	GONZALES, BILL	258.37
1/24/2017	787358	SERVICE	WALKER, TESMA L	335.95
1/24/2017	787359	SUPPLIER	PORRAS, ANDREW JR	365.66
1/24/2017	787360	SUPPLIER	AIR RELIEF TECH	243.00
1/24/2017	787361	MEDICAL	LIFE-ASSIST, INC	10,394.00
1/24/2017	787362	MEDICAL	ADVANTA TOXICOLOGY LLC	8,572.96
1/24/2017	787363	MEDICAL	ADVANTA TOXICOLOGY 2 LLC	470.05
1/24/2017	787364	MEDICAL	METHODIST CHARLTON MEDICAL	1,878.08
1/24/2017	787365	MEDICAL	GULF COAST CANCER AND	4,811.52
1/24/2017	787366	SUPPLIER	HOCKLEY COUNTY MEMORIAL	13.00
1/24/2017	787367	RENT	PATEL, YOGESHBHAI	1,100.00
1/24/2017	787368	RENT	ANDREWS, BRENDA J	1,000.00

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1/24/2017	787369	RENT	MOK, HELEN LEUNG	1,550.00
1/24/2017	787370	RENT	LIN, LIN	2,200.00
1/24/2017	787371	RENT	D & P DELAHOUSSEY REAL ES	2,300.00
1/24/2017	787372	RENT	JANCZAK, SANDRA	300.00
1/24/2017	787373	RENT	JANCZAK, SANDRA	500.00
1/24/2017	787374	RENT	MC AVENUE P LIMITED	600.00
1/24/2017	787375	RENT	JAIN, PRAKASHCHANDRA M	157.07
1/24/2017	787376	RENT	JAIN, PRAKASHCHANDRA M	500.00
1/24/2017	787377	INVESTIGATOR	WILLIS, JAMES R	2,325.00
1/24/2017	787378	EMPLOYEE REIMB.	QUARLES, ROBERT	576.62
1/24/2017	787379	ONE TIME VENDOR	LOPEZ, MARIA OLGA	300.00
1/24/2017	787380	ONE TIME VENDOR	GOFFNEY, STEPHANIE	125.00
1/24/2017	787381	ONE TIME VENDOR	ENCORE GRAND MISSION	3.00
1/24/2017	787382	ONE TIME VENDOR	NINO, YADIRA G	125.00
1/24/2017	787383	ONE TIME VENDOR	GONZALEZ, RUBY	150.00
1/31/2017	787384	SUPPLIER	GREEN MOUNTAIN ENERGY	87.00
1/31/2017	787385	SUPPLIER	COUNCIL FOR LAW EDUCATION	224.10
1/31/2017	787386	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
1/31/2017	787387	SUPPLIER	PITNEY BOWES INC	870.00
1/31/2017	787388	SUPPLIER	GALE/CENGAGE LEARNING	4,570.36
1/31/2017	787389	ATTORNEY	STORNELLO, ROSARIO	1,050.00
1/31/2017	787390	SUPPLIER	PARSONS BRINCKERHOFF INC	6,767.75
1/31/2017	787391	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	222.02
1/31/2017	787392	SUPPLIER	IMAGE PROFILES, INC	2,350.00
1/31/2017	787393	ATTORNEY	BOJE, LARRY	900.00
1/31/2017	787394	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
1/31/2017	787395	SERVICE	THE SPEEDY STICKER STOP, I	116.00
1/31/2017	787396	SERVICE	AT & T	553.78
1/31/2017	787397	SERVICE	AT & T	8.86
1/31/2017	787398	SUPPLIER	WALL STREET JOURNAL	455.00
1/31/2017	787399	SUPPLIER	MATTHEW BENDER AND CO, INC	545.57
1/31/2017	787400	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	316,214.46
1/31/2017	787401	SERVICE	VERIZON WIRELESS	75.98
1/31/2017	787402	SERVICE	VERIZON WIRELESS	27,958.62
1/31/2017	787403	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	150.00
1/31/2017	787404	SUPPLIER	O'CONNOR'S	73.60
1/31/2017	787405	ATTORNEY	DUCKETT, TONY K	375.00
1/31/2017	787406	SERVICE	WINDSTREAM COMMUNICATIONS	1,983.30
1/31/2017	787407	SUPPLIER	IES SYSTEMS, LLC	7,822.50
1/31/2017	787408	SERVICE	CRAIN GROUP	64,400.46
1/31/2017	787409	MEDICAL	MOORE MEDICAL LLC	225.83
1/31/2017	787410	SUPPLIER	NATIONAL BUSINESS FURNITUR	2,694.20
1/31/2017	787411	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
1/31/2017	787412	ATTORNEY	CURL, MATTHEW FOX	1,450.00
1/31/2017	787413	SUPPLIER	L-3 COMMUNICATIONS	630.00
1/31/2017	787414	RENT	WINDFIELD TOWNHOMES	1,400.00
1/31/2017	787415	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	172,777.50
1/31/2017	787416	SERVICE	TXU ENERGY	206.47
1/31/2017	787417	SERVICE	TXU ENERGY	366.42
1/31/2017	787418	SERVICE	TXU ENERGY	146.56

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1/31/2017	787419	COURT REPORTER	CINDI BENCH REPORTING	987.00
1/31/2017	787420	COURT REPORTER	WOOLSEY, KAREN	1,808.67
1/31/2017	787421	SUPPLIER	AMERICAN ASSOCIATION	85.94
1/31/2017	787422	SUPPLIER	FORT BEND COMMUNITY	5,091.41
1/31/2017	787423	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	1,150.00
1/31/2017	787424	SUPPLIER	BOUND TREE MEDICAL LLC	15,275.09
1/31/2017	787425	SUPPLIER	DSHS CENTRAL LAB MC2004	8.49
1/31/2017	787426	ATTORNEY	STRANGE, JEFF	2,100.00
1/31/2017	787427	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
1/31/2017	787428	SUPPLIER	SHERWIN-WILLIAMS	0.35
1/31/2017	787429	SUPPLIER	STATE CHEMICAL MFG CO	370.88
1/31/2017	787430	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	199.00
1/31/2017	787431	SUPPLIER	GRAINGER	4,836.64
1/31/2017	787432	SUPPLIER	NATIONAL SAFETY COUNCIL	1,095.00
1/31/2017	787433	SERVICE	UNITED PARCEL SERVICE	85.95
1/31/2017	787434	SUPPLIER	COMPACT DISC SOURCE	1,586.37
1/31/2017	787435	MEDICAL	PHILIP RECLAMATION SERVICE	1,160.81
1/31/2017	787436	SUPPLIER	ULINE INC	1,772.00
1/31/2017	787437	SUPPLIER	MIDWEST TAPE	30,096.62
1/31/2017	787438	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	632.38
1/31/2017	787439	SUPPLIER	KONICA MINOLTA BUSINESS	52.06
1/31/2017	787440	SUPPLIER	IDVILLE	147.49
1/31/2017	787441	ATTORNEY	STEVENS, JAMES A	1,062.00
1/31/2017	787442	SUPPLIER	DEMCO, INC	69.56
1/31/2017	787443	SUPPLIER	FOOD SAFETY SPECIALITIES	142.50
1/31/2017	787444	SUPPLIER	FASTENAL COMPANY	561.44
1/31/2017	787445	SUPPLIER	THOMSON REUTERS - WEST	14,538.11
1/31/2017	787446	SERVICE	G AND K SERVICES	1,830.91
1/31/2017	787447	SUPPLIER	TERRACON CONSULTANTS, INC	1,313.75
1/31/2017	787448	SUPPLIER	JAM EQUIPMENT SALES/	436.95
1/31/2017	787449	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
1/31/2017	787450	ATTORNEY	JOHNSON, KATHY J	1,162.50
1/31/2017	787451	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	213.43
1/31/2017	787452	EMPLOYEE REIMB.	SHELTON, PAULETTE	34.72
1/31/2017	787453	ATTORNEY	DIAZ, MICHAEL C	2,837.00
1/31/2017	787454	SERVICE	TAYLOR, EARNEST B	66.00
1/31/2017	787455	SUPPLIER	NEEDVILLE FEED & SUPPLY	487.00
1/31/2017	787456	ATTORNEY	FADEN, CARY M	925.00
1/31/2017	787457	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,818.00
1/31/2017	787458	ATTORNEY	BRYANT, KEN	2,000.00
1/31/2017	787459	ATTORNEY	MCDONALD, SHAWN M	1,300.00
1/31/2017	787460	ATTORNEY	CEASER, KENDRIC	3,137.00
1/31/2017	787461	SERVICE	JENKINS, WILLIAM JR	460.00
1/31/2017	787462	SERVICE	WINDSHIELDS UNLIMITED 1	302.55
1/31/2017	787463	EMPLOYEE REIMB.	UBERNOSKY, ELIDA	259.06
1/31/2017	787464	SERVICE	LOGSDON, PAMELA M, CPA	11,509.32
1/31/2017	787465	ATTORNEY	TU, PAUL	1,050.00
1/31/2017	787466	ATTORNEY	TERRY, T K	637.50
1/31/2017	787467	SERVICE	RENCHER, CHARLES G	150.00
1/31/2017	787468	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	280.08

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1/31/2017	787469	ATTORNEY	GONZALEZ, RALPH	375.00
1/31/2017	787470	ATTORNEY	KINCADE, JAMES P C	195.00
1/31/2017	787471	SERVICE	URBISH ELECTRIC, LLC	365.47
1/31/2017	787472	SERVICE	TALLAS, BOBBIE ANN	300.00
1/31/2017	787473	ATTORNEY	NEWMAN, LAWRENCE T	1,872.00
1/31/2017	787474	SERVICE	CONDREY, JIM	600.00
1/31/2017	787475	ATTORNEY	NASSIF, MICHAEL	2,850.00
1/31/2017	787476	ATTORNEY	MIDDLETON, BRIAN	2,000.00
1/31/2017	787477	EMPLOYEE REIMB.	MARTINEZ, EMILIA	43.08
1/31/2017	787478	ATTORNEY	NWANGUMA, GRACE	450.00
1/31/2017	787479	SERVICE	DURACLEAN BY ROSNIAK	150.00
1/31/2017	787480	EMPLOYEE REIMB.	BAKER, CHARLES G	126.00
1/31/2017	787481	ATTORNEY	BANKSTON, DONALD W	700.00
1/31/2017	787482	EMPLOYEE REIMB.	JOHNSON, KENNY	198.00
1/31/2017	787483	ATTORNEY	DOGGETT, KASEY	1,125.00
1/31/2017	787484	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
1/31/2017	787485	ATTORNEY	STEELE, CORINNA	45.00
1/31/2017	787486	ATTORNEY	RACER, MARK W	100.00
1/31/2017	787487	RENT	ISIDRO, MANUEL	895.00
1/31/2017	787488	COURT REPORTER	ADAIR, ROGER N	879.00
1/31/2017	787489	ATTORNEY	CROWLEY, JAMES SIDNEY	2,025.00
1/31/2017	787490	ATTORNEY	ERVIN, CHRISTOPHER M	787.00
1/31/2017	787491	ATTORNEY	STICKLER, TOMMY J	1,875.00
1/31/2017	787492	SUPPLIER	DUNBAR ARMORED, INC	12,329.53
1/31/2017	787493	SUPPLIER	LOWE'S HOME CENTER	2,397.99
1/31/2017	787494	SUPPLIER	BAKER & TAYLOR INC	18,023.07
1/31/2017	787495	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	126.00
1/31/2017	787496	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,042.33
1/31/2017	787497	EMPLOYEE REIMB.	CALVIT, MICHAEL	7.40
1/31/2017	787498	SUPPLIER	BAKER DISTRIBUTING COMPANY	8.96
1/31/2017	787499	SUPPLIER	OFFICE DEPOT	8,263.64
1/31/2017	787500	SUPPLIER	QUADMED, INC	184.80
1/31/2017	787501	MEDICAL	VISION CARE, INC	41,992.67
1/31/2017	787502	SERVICE	TEKPLAN SOLUTIONS LLC	2,666.00
1/31/2017	787503	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29
1/31/2017	787504	SUPPLIER	INGRAM LIBRARY SERVICES	2,788.91
1/31/2017	787505	SUPPLIER	APCO	30,187.50
1/31/2017	787506	SUPPLIER	REPUBLIC WASTE SERVICES	2,686.94
1/31/2017	787507	SUPPLIER	MUNICIPAL EMERGENCY SERVIC	1,456.01
1/31/2017	787508	SUPPLIER	REDWOOD TOXICOLOGY LABORAT	1,673.25
1/31/2017	787509	SUPPLIER	REDWOOD TOXICOLOGY	10,218.75
1/31/2017	787510	SERVICE	FEDEX	118.45
1/31/2017	787511	SUPPLIER	CENTERPOINT ENERGY	34.99
1/31/2017	787512	SUPPLIER	CINCO MUD 12	586.75
1/31/2017	787513	SUPPLIER	FLOWERS BAKING CO OF HOUST	204.81
1/31/2017	787514	SERVICE	STEWART TITLE COMPANY	1,352.75
1/31/2017	787515	MEDICAL	MHHS HERMANN HOSPITAL	1,742.00
1/31/2017	787516	SUPPLIER	BAYLOR LAW REVIEW	38.97
1/31/2017	787517	SUPPLIER	MUSTANG CAT	17,176.11
1/31/2017	787518	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00

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1/31/2017	787519	SERVICE	CITY OF NEEDVILLE	1,260.00
1/31/2017	787520	SUPPLIER	GULF COAST PAPER COMPANY	4,248.82
1/31/2017	787521	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,352.00
1/31/2017	787522	SUPPLIER	CHALKS TRUCK PARTS, INC	211.00
1/31/2017	787523	SUPPLIER	COOLER'S INC	11,335.64
1/31/2017	787524	SERVICE	SPRINT	2,999.04
1/31/2017	787525	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,016.00
1/31/2017	787526	SUPPLIER	AZTEC RENTAL CENTER, INC	1,312.38
1/31/2017	787527	SERVICE	LJA ENGINEERING AND SURVEY	350.00
1/31/2017	787528	MEDICAL	ROSENBERG VETERINARY CLINI	864.00
1/31/2017	787529	ENGINEER	BROWN & GAY ENGINEERS, INC	91,372.09
1/31/2017	787530	SUPPLIER	FORT BEND REGIONAL COUNCIL	40,645.88
1/31/2017	787531	MEDICAL	FORT BEND FAMILY HEALTH CE	333,915.66
1/31/2017	787532	SUPPLIER	AMERICAN MATERIALS	1,104.61
1/31/2017	787533	SUPPLIER	JOHNSON SUPPLY	222.46
1/31/2017	787534	SUPPLIER	TIME CLOCK SALES AND	294.00
1/31/2017	787535	SUPPLIER	TEXAS CENTER FOR JUDICIARY	35.00
1/31/2017	787536	SUPPLIER	DITTERT RUBBER STAMP, LTD	38.94
1/31/2017	787537	SERVICE	PROSPERITY BANK	13.00
1/31/2017	787538	SERVICE	PROSPERITY BANK	16,514.87
1/31/2017	787539	SERVICE	FORT BEND SERVICES, INC	180.25
1/31/2017	787540	SERVICE	CHARLES MARIETTA INSURANCE	142.00
1/31/2017	787541	SERVICE	ASURE SOFTWARE	2,864.40
1/31/2017	787542	SUPPLIER	DELL MARKETING L P	16,210.19
1/31/2017	787543	SUPPLIER	FORT BEND HYDRAULICS INC	750.43
1/31/2017	787544	SERVICE	PACER SERVICE CENTER	83.70
1/31/2017	787545	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
1/31/2017	787546	SERVICE	SIG/MCDONALD & WESSENDORFF	223.00
1/31/2017	787547	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	12,120.02
1/31/2017	787548	SERVICE	AT & T MOBILITY	23,672.02
1/31/2017	787549	SUPPLIER	STATE BAR OF TEXAS	295.00
1/31/2017	787550	SERVICE	TEXAS DEPT OF LICENSING	350.00
1/31/2017	787551	SERVICE	TRAVIS COUNTY CLERK	2,170.00
1/31/2017	787552	MEDICAL	NUECES COUNTY	5,580.00
1/31/2017	787553	SERVICE	CITY OF HOUSTON-PUBLIC WOR	622.54
1/31/2017	787554	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	24,357.52
1/31/2017	787555	PAYROLL VENDOR	FORT BEND COUNTY CLERK	40,470.00
1/31/2017	787556	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	540.00
1/31/2017	787557	SERVICE	CITY OF ROSENBERG	1,331.00
1/31/2017	787558	SUPPLIER	HAYS COUNTY TREASURER	30,950.00
1/31/2017	787559	SERVICE	CITY OF SUGAR LAND	557.29
1/31/2017	787560	SERVICE	CITY OF SUGAR LAND-REVENUE	148.40
1/31/2017	787561	SUPPLIER	OAK FARMS DAIRY	469.04
1/31/2017	787562	SERVICE	TXU ENERGY SERVICES	102,360.89
1/31/2017	787563	SUPPLIER	FIRST CHOICE POWER	25.15
1/31/2017	787564	SUPPLIER	FIRST CHOICE POWER	50.41
1/31/2017	787565	SUPPLIER	CIRRO ENERGY	154.92
1/31/2017	787566	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,098.75
1/31/2017	787567	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,845.58
1/31/2017	787568	SUPPLIER	NEEDVILLE AUTO SUPPLY	146.53

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1/31/2017	787569	SERVICE	FORT BEND CO WOMEN'S CENTE	24,627.49
1/31/2017	787570	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
1/31/2017	787571	SUPPLIER	MUELLER WATER CONDITIONING	1,585.10
1/31/2017	787572	SERVICE	THE TURNING POINT, INC	57,922.50
1/31/2017	787573	SUPPLIER	HEAD AND GUILD PARTS, INC	728.34
1/31/2017	787574	SUPPLIER	DATAVOX BUSINESS COMMUNICA	5,360.52
1/31/2017	787575	SUPPLIER	CERTIFICATION PLUS, INC	120.00
1/31/2017	787576	SERVICE	PIERCE GOODWIN ALEXANDER &	134.50
1/31/2017	787577	MEDICAL	OAKBEND MEDICAL CENTER	5,100.00
1/31/2017	787578	MEDICAL	HOUSTON MEDICAL TESTING	4,199.25
1/31/2017	787579	RENT	LAMAR PARK APARTMENTS	850.00
1/31/2017	787580	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/31/2017	787581	SUPPLIER	BEDROCK CITY COMIC CO	5,331.12
1/31/2017	787582	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	3,294.05
1/31/2017	787583	MEDICAL	FORT BEND IMAGING, INC	300.00
1/31/2017	787584	SERVICE	HARRIS CO TAX ASSESSOR	6.34
1/31/2017	787585	ATTORNEY	MCDUGAL, LARRY P	744.00
1/31/2017	787586	SERVICE	CENTERPOINT ENERGY ENTEX	1,489.43
1/31/2017	787587	SERVICE	CENTERPOINT ENERGY	6,123.20
1/31/2017	787588	ATTORNEY	PUBCHARA, SILVIA V	2,200.00
1/31/2017	787589	SERVICE	BLUE RIDGE WEST MUD	151.77
1/31/2017	787590	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,119.68
1/31/2017	787591	SUPPLIER	CENTRAL ACE HARDWARE	68.41
1/31/2017	787592	MEDICAL	PATHWAY TO RECOVERY	2,449.00
1/31/2017	787593	SUPPLIER	ENCHANTED GARDENS NURSERY	765.00
1/31/2017	787594	MEDICAL	AXELRAD, A DAVID MD	5,225.00
1/31/2017	787595	MEDICAL	O'BRIEN COUNSELING SERVICE	100.00
1/31/2017	787596	SUPPLIER	TEXAS MARKING PRODUCTS LTD	30.50
1/31/2017	787597	MEDICAL	GREATER HOUSTON PSYCHOLOGI	5,245.00
1/31/2017	787598	SUPPLIER	GEXA ENERGY CORP	217.80
1/31/2017	787599	ATTORNEY	GILBERT, STEVEN J	1,525.00
1/31/2017	787600	SERVICE	PROPERTY ACQUISITION	200.00
1/31/2017	787601	SERVICE	MIKE STONE ASSOCIATES	92,210.06
1/31/2017	787602	RENT	STAFFORD RUN APARTMENTS	999.00
1/31/2017	787603	SUPPLIER	DIRECT ENERGY, L P	40.00
1/31/2017	787604	SUPPLIER	DIRECT ENERGY, L P	100.79
1/31/2017	787605	ATTORNEY	ARZU, FRANCES	750.00
1/31/2017	787606	SUPPLIER	TASER INTERNATIONAL	6,082.94
1/31/2017	787607	SUPPLIER	JAMES PUBLISHING, INC	741.00
1/31/2017	787608	SUPPLIER	SANOFI PASTEUR, INC	1,208.54
1/31/2017	787609	SUPPLIER	WORLD BOOK, INC	3,996.00
1/31/2017	787610	MEDICAL	CHARLES G HOLMSTEN, MD	401.83
1/31/2017	787611	SUPPLIER	NWN CORPORATION	192.70
1/31/2017	787612	EMPLOYEE REIMB.	MUNOZ, JEANETTE	187.73
1/31/2017	787613	SUPPLIER	AUTOARCH ARCHITECTS LLC	64,768.00
1/31/2017	787614	ATTORNEY	ELLIOTT, MICHAEL W	500.00
1/31/2017	787615	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	12.63
1/31/2017	787616	ATTORNEY	MIDDLETON, TRACY	834.56
1/31/2017	787617	ATTORNEY	DORNBURG, ANDREW	5,013.00
1/31/2017	787618	SERVICE	COMCAST OF HOUSTON	205.70

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1/31/2017	787619	SUPPLIER	FIESTA MART 47	870.40
1/31/2017	787620	SUPPLIER	FIESTA MART 6	2,887.65
1/31/2017	787621	SUPPLIER	FIESTA MART 6	2,319.21
1/31/2017	787622	SUPPLIER	FIESTA MART 6	1,543.60
1/31/2017	787623	SERVICE	RELIANT ENERGY RETAIL SERV	153.31
1/31/2017	787624	SERVICE	RELIANT ENERGY RETAIL SERV	316.66
1/31/2017	787625	SERVICE	RELIANT ENERGY RETAIL SERV	914.29
1/31/2017	787626	SERVICE	RELIANT ENERGY RETAIL SERV	173.32
1/31/2017	787627	SERVICE	AMBIT ENERGY	135.48
1/31/2017	787628	SERVICE	FORT BEND BODY SHOP	4,473.93
1/31/2017	787629	SUPPLIER	COUNTY PROGRESS	40.70
1/31/2017	787630	SUPPLIER	TEXAS LAWYER	419.88
1/31/2017	787631	SUPPLIER	ALM	205.00
1/31/2017	787632	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
1/31/2017	787633	SERVICE	SAM HOUSTON STATE UNIVERSI	195.00
1/31/2017	787634	SUPPLIER	TEXAS DEPARTMENT	1,725.00
1/31/2017	787635	SUPPLIER	NORTH MISSION GLEN MUD	53.18
1/31/2017	787636	SERVICE	CITY OF MEADOWS PLACE	77.60
1/31/2017	787637	SERVICE	CITY OF MEADOWS PLACE	59.37
1/31/2017	787638	SUPPLIER	FORT BEND COUNTY MUD #143	92.80
1/31/2017	787639	SUPPLIER	COMPUTYPE, INC	1,277.00
1/31/2017	787640	COURT REPORTER	HALL, MINDY R	397.11
1/31/2017	787641	SUPPLIER	TOYOTALIFT OF HOUSTON	185.29
1/31/2017	787642	ATTORNEY	LEVY, ELAN	1,263.00
1/31/2017	787643	SUPPLIER	PCPC DIRECT, LTD	486.00
1/31/2017	787644	SERVICE	CENTER FOR SUCCESS AND	5,031.30
1/31/2017	787645	ATTORNEY	DISHER, DAVID ALAN	950.00
1/31/2017	787646	EMPLOYEE REIMB.	ACEVEDO, JESUS	39.08
1/31/2017	787647	SERVICE	TRANSCORE HOLDING , INC	380,918.56
1/31/2017	787648	ATTORNEY	THREADGILL, J MICHAEL	950.00
1/31/2017	787649	EXPERT WITNESS	BECKER, FREDRICK E	479.70
1/31/2017	787650	ATTORNEY	GONZALEZ, LISA MARIE	300.00
1/31/2017	787651	ATTORNEY	SEBITA, PATRICIA FORTNEY	1,900.00
1/31/2017	787652	SUPPLIER	MCNAUGHTEN, DANNY	155.00
1/31/2017	787653	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,564.07
1/31/2017	787654	ATTORNEY	WRIGHT, ANDREW A	1,207.00
1/31/2017	787655	SUPPLIER	FORT BEND COUNTY FWSD NO 1	32.12
1/31/2017	787656	SUPPLIER	FT BEND COUNTY FRESH WATER	21.72
1/31/2017	787657	RENT	VILLAGES AT KIRKWOOD	1,293.00
1/31/2017	787658	ATTORNEY	ZAND, JAMIE	2,187.00
1/31/2017	787659	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
1/31/2017	787660	SUPPLIER	GRAND LAKES MUD #4	91.10
1/31/2017	787661	SERVICE	RECOVERY HEALTHCARE CORP	821.50
1/31/2017	787662	ATTORNEY	TORRES, ROSS	1,075.00
1/31/2017	787663	SUPPLIER	MSAB INC	2,995.00
1/31/2017	787664	SERVICE	YELLOWSTONE LANDSCAPE	73,856.45
1/31/2017	787665	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
1/31/2017	787666	ATTORNEY	GASKILL, EDWARD W	2,051.25
1/31/2017	787667	ATTORNEY	HALL, CHABLI S	600.00
1/31/2017	787668	SERVICE	SPECTRIO	317.70

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1/31/2017	787669	SUPPLIER	EN-TOUCH SYSTEMS, INC	452.68
1/31/2017	787670	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
1/31/2017	787671	ATTORNEY	LEE, YUAN CHUNG	1,767.00
1/31/2017	787672	EMPLOYEE REIMB.	BAUDAT, SEAN	126.00
1/31/2017	787673	SERVICE	JACKS LOCK & SAFE, INC	240.00
1/31/2017	787674	SERVICE	HERNANDEZ FUNERAL HOME	1,129.00
1/31/2017	787675	SERVICE	HERNANDEZ FUNERAL HOME	2,458.00
1/31/2017	787676	MEDICAL	BROWN, NEIL W DDS	60.00
1/31/2017	787677	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
1/31/2017	787678	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	229.26
1/31/2017	787679	EMPLOYEE REIMB.	OXLEY, TIM	96.00
1/31/2017	787680	SUPPLIER	BRAZOS FOREST PRODUCTS	107.52
1/31/2017	787681	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
1/31/2017	787682	SUPPLIER	THE OFFICE PAL INC	1,052.62
1/31/2017	787683	SUPPLIER	CCH, INC	132.86
1/31/2017	787684	SERVICE	GRAYSON COUNTY	14,105.00
1/31/2017	787685	ATTORNEY	ALANIZ, SELINA	3,768.00
1/31/2017	787686	SUPPLIER	OCLC, INC	2,065.05
1/31/2017	787687	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
1/31/2017	787688	MEDICAL	BAY AREA RECOVERY CENTER	3,946.65
1/31/2017	787689	SUPPLIER	CLASSIC DESIGN AWARDS, INC	32.00
1/31/2017	787690	ATTORNEY	DAVE, RADHIKA B	3,038.00
1/31/2017	787691	SERVICE	UNITED SITE SERVICES	191.93
1/31/2017	787692	SERVICE	CLABORN, DUSTIN S	200.00
1/31/2017	787693	SERVICE	A-ROCKET MOVING & STORAGE,	2,399.00
1/31/2017	787694	ATTORNEY	COOK, DEBORAH LORAIN	4,425.00
1/31/2017	787695	SUPPLIER	REFLECTION PRINTING	744.00
1/31/2017	787696	ATTORNEY	CLIFFORD, DANIEL SHAW	577.00
1/31/2017	787697	ATTORNEY	CARTER, JEFFREY	1,440.00
1/31/2017	787698	ATTORNEY	BOURGEOIS, SUSAN	1,983.00
1/31/2017	787699	SUPPLIER	ASSOCIATED TESTING LABORAT	9,496.88
1/31/2017	787700	SERVICE	MCA COMMUNICATIONS, INC	963.74
1/31/2017	787701	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,635.49
1/31/2017	787702	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
1/31/2017	787703	SERVICE	PAVLOVSKY, PETE	66.00
1/31/2017	787704	SERVICE	EPIC TRANSPORTATION GROUP	7,614.60
1/31/2017	787705	SERVICE	VOR-TEX INDUSTRIES	3,465.00
1/31/2017	787706	EMPLOYEE REIMB.	BAKER, TERRI	213.80
1/31/2017	787707	ATTORNEY	MORENO, JESSICA JARAMILLO	375.00
1/31/2017	787708	SUPPLIER	MEADOWCREEK UTILITY DISTRI	46.87
1/31/2017	787709	ATTORNEY	CASTILLO, MARK A	4,375.00
1/31/2017	787710	MEDICAL	WOODWARD ACADEMY	5,031.30
1/31/2017	787711	SERVICE	TRAF-TEX, INC	4,958.20
1/31/2017	787712	SERVICE	ISI CONTRACTING, INC	134,117.44
1/31/2017	787713	MEDICAL	NITHIANANTHAM, SOWMINI	1,600.00
1/31/2017	787714	SUPPLIER	ATTACK! OPGEAR, LLC	350.00
1/31/2017	787715	EMPLOYEE REIMB.	CASTILLO, SANDRA	277.25
1/31/2017	787716	SERVICE	OSPREY RESEARCH CORP	13,242.27
1/31/2017	787717	ATTORNEY	BURLESON, ASHLEY	525.00
1/31/2017	787718	SUPPLIER	CATHOLIC CHARITIES OF	2,248.00

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1/31/2017	787719	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
1/31/2017	787720	SERVICE	GRAND MISSION MUD #1	116.35
1/31/2017	787721	COURT REPORTER	OWENS, VANESSA	310.00
1/31/2017	787722	COURT REPORTER	ADVANCED COURT REPORTING S	930.00
1/31/2017	787723	SUPPLIER	DISPLAYS2GO	121.58
1/31/2017	787724	ATTORNEY	WALKER, BEVERLEY MCGREW	1,575.00
1/31/2017	787725	ATTORNEY	MCKNIGHT, EDDREA T	4,418.00
1/31/2017	787726	SUPPLIER	GALLS, LLC	8,165.00
1/31/2017	787727	SUPPLIER	ELSAG NORTH AMERICA LLC	731.77
1/31/2017	787728	SUPPLIER	BROTHERS PRODUCE, INC	671.53
1/31/2017	787729	SUPPLIER	AMTEC LESS-LETHAL SYSTEMS,	939.11
1/31/2017	787730	EMPLOYEE REIMB.	CHEN, CHIWEI	90.00
1/31/2017	787731	SUPPLIER	FOX APPRAISAL COMPANY	2,000.00
1/31/2017	787732	EMPLOYEE REIMB.	BELIN, LORI ANN	441.70
1/31/2017	787733	SUPPLIER	PRAXAIR DISTRIBUTION INC	242.14
1/31/2017	787734	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
1/31/2017	787735	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
1/31/2017	787736	SERVICE	XEROX STATE & LOCAL SOLUTI	476,589.80
1/31/2017	787737	ATTORNEY	MINGER, RODNEY	1,706.00
1/31/2017	787738	SERVICE	PHONOSCOPE LIGHT WAVE INC	41,268.77
1/31/2017	787739	SUPPLIER	THE HURT COMPANY, INC	294.00
1/31/2017	787740	SERVICE	KEE, WILLIAM D III	600.00
1/31/2017	787741	SUPPLIER	THE LETCO GROUP	216.00
1/31/2017	787742	SERVICE	PROSHRED OF HOUSTON	59.00
1/31/2017	787743	ATTORNEY	AUSTIN, KELLEY	350.00
1/31/2017	787744	SUPPLIER	RANDOM HOUSE LLC	130.00
1/31/2017	787745	ATTORNEY	FOSTER, LONNIE	1,050.00
1/31/2017	787746	SUPPLIER	IDN-ACME INC	54.06
1/31/2017	787747	ATTORNEY	SMITH, WADE BENNETT	2,660.00
1/31/2017	787748	ATTORNEY	TREJO, HUMBERTO R	50.00
1/31/2017	787749	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	16,576.25
1/31/2017	787750	ATTORNEY	ABNER, MICHAEL JR	600.00
1/31/2017	787751	ATTORNEY	AZAM, AHMAD GASSAN	3,000.00
1/31/2017	787752	INTERPRETER	DEJEUX, SANDRA	1,120.00
1/31/2017	787753	SERVICE	PAPE-DAWSON ENGINEERS, INC	2,356.02
1/31/2017	787754	SUPPLIER	UNITED STATES K-9 UNLIMITE	300.00
1/31/2017	787755	MEDICAL	STRIDES YOUTH SERVICES, IN	625.00
1/31/2017	787756	SUPPLIER	REVIVAL ANIMAL HEALTH	289.96
1/31/2017	787757	SERVICE	ATLAS FENCE COMPANY, INC	49,536.00
1/31/2017	787758	SUPPLIER	PEST MANAGEMENT INC	311.00
1/31/2017	787759	SERVICE	A & M WRECKER SERVICE LLC	1,500.00
1/31/2017	787760	ATTORNEY	SIMMONS, HUNTER HAYS	875.00
1/31/2017	787761	MEDICAL	EXCEL MEDICAL WASTE LLC	170.10
1/31/2017	787762	SERVICE	BIO WEST INC	4,551.00
1/31/2017	787763	ATTORNEY	CHIANG, JENNIFER C	2,510.00
1/31/2017	787764	SERVICE	G & P CONSULTING	5,000.00
1/31/2017	787765	ATTORNEY	OSTROVSKY, ALAN	3,187.00
1/31/2017	787766	ATTORNEY	PIEPER, DONALD	375.00
1/31/2017	787767	SUPPLIER	ELP ENTERPRISES INC	2,351.00
1/31/2017	787768	SERVICE	ONSITEDECALS.COM	3,160.00

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1/31/2017	787769	ATTORNEY	SIMPSON, DWAYNE J	2,075.00
1/31/2017	787770	SUPPLIER	ASI SIGN SYSTEMS INC	5,599.95
1/31/2017	787771	ATTORNEY	SIYANBADE, TEMITOPE	1,372.00
1/31/2017	787772	ATTORNEY	BELLA, JULIA HUBBARD	1,550.00
1/31/2017	787773	COURT REPORTER	RAMOS, MARISOL	620.00
1/31/2017	787774	SUPPLIER	MIDWEST LIBRARY SERVICE	102.12
1/31/2017	787775	MEDICAL	PATTERSON, CHASTIDY S, MA,	300.00
1/31/2017	787776	ATTORNEY	CANNON, LENNEA	675.00
1/31/2017	787777	SERVICE	MEADOR STAFFING SERVICES,	48,558.40
1/31/2017	787778	ATTORNEY	LEEDS, JACQUES PIERRE	1,671.00
1/31/2017	787779	ATTORNEY	BOYD, AMBER M	992.00
1/31/2017	787780	ATTORNEY	MALJOVEC, JORDEN ROSEN	390.00
1/31/2017	787781	ATTORNEY	BARKER, GEORGIA	2,287.00
1/31/2017	787782	SERVICE	WHITLEY PENN LLP	18,050.00
1/31/2017	787783	ATTORNEY	LATIMER, LOUIS A	1,600.00
1/31/2017	787784	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	1,062.00
1/31/2017	787785	SUPPLIER	ARAMARK CORRECTIONAL SERVI	30,830.70
1/31/2017	787786	MEDICAL	GREATER HOUSTON	4,400.00
1/31/2017	787787	SUPPLIER	BOSS & HUGHES, LLC	130.24
1/31/2017	787788	SUPPLIER	POOLWORX	2,850.00
1/31/2017	787789	SERVICE	LEMON AUCTIONEERS LLP	3,954.72
1/31/2017	787790	SUPPLIER	LOGMEIN, INC	1,199.40
1/31/2017	787791	RENT	LONE STAR INN	890.43
1/31/2017	787792	SERVICE	STRIKE WATER SERVICES LLC	1,070.00
1/31/2017	787793	MEDICAL	RITE OF PASSAGE, INC	5,031.30
1/31/2017	787794	SUPPLIER	COASTAL WELDING SUPPLY INC	195.82
1/31/2017	787795	SUPPLIER	BIBLIOTHECA LLC	9,532.30
1/31/2017	787796	SUPPLIER	PAYMENTUS GROUP, INC	22.50
1/31/2017	787797	COURT REPORTER	LEE, CASSANDRA	310.00
1/31/2017	787798	SERVICE	PABST, ELIZABETH	350.00
1/31/2017	787799	ATTORNEY	VINSON, MARK	1,094.00
1/31/2017	787800	ATTORNEY	PEARCE, LISA	300.00
1/31/2017	787801	SUPPLIER	LEARNING BLOCKS, LLC	255.00
1/31/2017	787802	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	3,789.98
1/31/2017	787803	ATTORNEY	CARR, CHAVON	1,237.00
1/31/2017	787804	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,854.40
1/31/2017	787805	SERVICE	FRONTIER COMMUNICATIONS	449.30
1/31/2017	787806	SERVICE	ENGIE RESOURCES LLC	723.70
1/31/2017	787807	SUPPLIER	TOUCHBOARDS	2,493.75
1/31/2017	787808	SERVICE	ROSE, COURTNEY	1,000.00
1/31/2017	787809	ATTORNEY	WASHINGTON, ANTHONY ALAN	2,100.00
1/31/2017	787810	ATTORNEY	LANE, BRYAN ANTHONY	1,250.00
1/31/2017	787811	SERVICE	GONZALES, BILL	318.83
1/31/2017	787812	SUPPLIER	BYKYM	2,135.00
1/31/2017	787813	SERVICE	LIVE LIKE THAT	330.00
1/31/2017	787814	RENT	GEICK, TERRY	1,000.00
1/31/2017	787815	RENT	GEICK, TERRY	475.00
1/31/2017	787816	SUPPLIER	HOUSTON FOOD BANK	155.50
1/31/2017	787817	MEDICAL	LIFE-ASSIST, INC	8,560.40
1/31/2017	787818	RENT	SIMS, SHERRIE T	1,350.00

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1/31/2017	787819	SUPPLIER	RU2 SYSTEMS INC	13,060.00
1/31/2017	787820	SERVICE	JUST ENERGY	180.52
1/31/2017	787821	SERVICE	JUST ENERGY	218.01
1/31/2017	787822	SERVICE	AMIGO ENERGY	171.73
1/31/2017	787823	SUPPLIER	FOUNDATION BUILDING MATERI	691.50
1/31/2017	787824	SERVICE	PERDUE BRANDON FIELDER	245,048.26
1/31/2017	787825	SUPPLIER	VETERAN ENERGY	173.46
1/31/2017	787826	MEDICAL	ANCHORED HOPE, LLC	330.00
1/31/2017	787827	SERVICE	CEMENT SHINE	2,131.26
1/31/2017	787828	SUPPLIER	FUTURE PRO	840.00
1/31/2017	787829	RENT	VALLEJO, CARLOS	1,250.00
1/31/2017	787830	RENT	ALMAGUER, DAVID	1,200.00
1/31/2017	787831	RENT	BEEBE, TODD	1,700.00
1/31/2017	787832	SUPPLIER	ANDERSON, KEVIN B	1,000.00
1/31/2017	787833	SUPPLIER	HOLIDAY INN EXPRESS	288.15
1/31/2017	787834	EMPLOYEE REIMB.	CALDERON, YANETH	188.06
1/31/2017	787835	EMPLOYEE REIMB.	NUNEZ-GARZA, MONICA	279.90
1/31/2017	787836	EMPLOYEE REIMB.	HICKS, MICHAEL	576.68
1/31/2017	787837	ONE TIME VENDOR	FORT BEND KENNEL CLUB INC	350.00
1/31/2017	787838	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
1/31/2017	787839	ONE TIME VENDOR	RAMIREZ-GARCIA, TAMAR	250.00
1/31/2017	787840	ONE TIME VENDOR	GREEN, CHARLES	61.60
1/31/2017	787841	ONE TIME VENDOR	ENRIQUEZ, JESUS	800.00
1/31/2017	787842	ONE TIME VENDOR	RAMIREZ, ALICIA	150.00
1/31/2017	787843	ONE TIME VENDOR	PIERRE, RUSSELL	35.00
1/31/2017	787844	ONE TIME VENDOR	ALCOZER, EUCARIO JR	0.92
1/31/2017	787845	ONE TIME VENDOR	FENNELL, CHARLES	0.68
1/31/2017	787846	ONE TIME VENDOR	JOSLIN, MICHAEL	0.12
1/31/2017	787847	ONE TIME VENDOR	RODRIGUEZ, BENJAMIN	0.25
1/31/2017	787848	ONE TIME VENDOR	DELATORRE, LUIS	2.23
1/31/2017	787849	ONE TIME VENDOR	MOORE, ALFRED	0.33
1/31/2017	787850	ONE TIME VENDOR	WEAVER, RONI	0.06
1/31/2017	787851	ONE TIME VENDOR	RODEMACHER, BOBBY JOE	1.11
1/31/2017	787852	ONE TIME VENDOR	KAMINSKY, BRIAN	0.62
1/31/2017	787853	ONE TIME VENDOR	BRANDT, WILLIAM	0.99
1/31/2017	787854	ONE TIME VENDOR	WHITE, KENNETH	0.19
1/31/2017	787855	ONE TIME VENDOR	SHEPHERD, JAMES	0.74
1/31/2017	787856	ONE TIME VENDOR	HEDT, RITA	0.67
1/31/2017	787857	ONE TIME VENDOR	GUTIERREZ, ALEX	453.75
1/31/2017	787858	ONE TIME VENDOR	MENDOZA, EDILBERTO	550.00
1/14/2017	790028	SERVICE	POSTMASTER	190.00
1/14/2017	790029	SERVICE	UNUM LIFE INSURANCE	45,322.98
1/14/2017	790030	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
1/14/2017	790031	SUPPLIER	WESTON WOODS	509.58
1/14/2017	790032	SUPPLIER	GALE/CENGAGE LEARNING	1,696.30
1/14/2017	790033	EMPLOYEE REIMB.	CHAO, KENNY	13.91
1/14/2017	790034	SUPPLIER	HENRY SCHEIN, INC	592.23
1/14/2017	790035	SUPPLIER	B & H PHOTO VIDEO	1,565.79
1/14/2017	790036	SUPPLIER	RECORDED BOOKS, LLC	41.70
1/14/2017	790037	SERVICE	THE SPEEDY STICKER STOP, I	58.00

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1/14/2017	790038	SERVICE	AT & T	17,979.91
1/14/2017	790039	SUPPLIER	MATTHEW BENDER AND CO, INC	422.61
1/14/2017	790040	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	25,590.00
1/14/2017	790041	SERVICE	VERIZON WIRELESS	11,108.05
1/14/2017	790042	ATTORNEY	DUCKETT, TONY K	375.00
1/14/2017	790043	SERVICE	WINDSTREAM COMMUNICATIONS	1,274.58
1/14/2017	790044	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
1/14/2017	790045	MEDICAL	MOORE MEDICAL LLC	4,498.20
1/14/2017	790046	ATTORNEY	CURL, MATTHEW FOX	2,500.00
1/14/2017	790047	SUPPLIER	L-3 COMMUNICATIONS	5,022.65
1/14/2017	790048	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,756.00
1/14/2017	790049	SERVICE	TXU ENERGY	152.64
1/14/2017	790050	EMPLOYEE REIMB.	KING, SUSAN T	59.39
1/14/2017	790051	SUPPLIER	BOUND TREE MEDICAL LLC	13,549.65
1/14/2017	790052	ATTORNEY	STRANGE, JEFF	5,337.00
1/14/2017	790053	SUPPLIER	SHERWIN-WILLIAMS	48.18
1/14/2017	790054	SUPPLIER	MOTOROLA SOLUTIONS, INC	690.20
1/14/2017	790055	SUPPLIER	GRAINGER	1,264.93
1/14/2017	790056	SUPPLIER	ANIXTER, INC	1,150.57
1/14/2017	790057	SUPPLIER	HOBART SERVICE	313.00
1/14/2017	790058	SUPPLIER	US STANDARD SIGN	1,499.50
1/14/2017	790059	SUPPLIER	CDW GOVERNMENT, INC	6,203.38
1/14/2017	790060	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	1,385.40
1/14/2017	790061	SUPPLIER	MIDWEST TAPE	86.94
1/14/2017	790062	SUPPLIER	HOV SERVICES LLC #9096	9,539.73
1/14/2017	790063	SUPPLIER	DEMCO, INC	82.92
1/14/2017	790064	SUPPLIER	SAFETY KLEEN CORPORATION	177.61
1/14/2017	790065	SUPPLIER	NCS PEARSON, INC	528.78
1/14/2017	790066	SUPPLIER	FASTENAL COMPANY	562.86
1/14/2017	790067	SUPPLIER	THOMSON REUTERS - WEST	9,511.68
1/14/2017	790068	SERVICE	G AND K SERVICES	852.45
1/14/2017	790069	SUPPLIER	BEST BUY BUSINESS	227.96
1/14/2017	790070	SUPPLIER	BROWNELL'S, INC	1,979.95
1/14/2017	790071	SUPPLIER	URETEK USA, INC	52,247.85
1/14/2017	790072	SUPPLIER	JAM EQUIPMENT SALES/	321.95
1/14/2017	790073	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	9,099.00
1/14/2017	790074	EMPLOYEE REIMB.	MANNINO, VINCENT	276.23
1/14/2017	790075	EMPLOYEE REIMB.	PONVILLE, MYRA	53.50
1/14/2017	790076	EMPLOYEE REIMB.	PRESTAGE, GRADY	1,056.57
1/14/2017	790077	ATTORNEY	JOHNSON, KATHY J	438.75
1/14/2017	790078	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	213.43
1/14/2017	790079	COURT REPORTER	KING-WITTU, ELIZABETH	3,454.04
1/14/2017	790080	EMPLOYEE REIMB.	COX, JOE	28.36
1/14/2017	790081	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	221.99
1/14/2017	790082	SERVICE	TAYLOR, EARNEST B	60.00
1/14/2017	790083	ATTORNEY	MONK, STEVEN D	2,347.50
1/14/2017	790084	ATTORNEY	FADEN, CARY M	6,900.00
1/14/2017	790085	ATTORNEY	MARTINEZ, STEVEN SCOTT	700.00
1/14/2017	790086	EMPLOYEE REIMB.	BUNE, CHRISTINA	253.71
1/14/2017	790087	EMPLOYEE REIMB.	HERMANN, COLLEEN	25.00

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1/14/2017	790088	EMPLOYEE REIMB.	RAVEN, JANNA L	19.26
1/14/2017	790089	ATTORNEY	TU, PAUL	500.00
1/14/2017	790090	ATTORNEY	BURNETT, SHEILA	400.00
1/14/2017	790091	ATTORNEY	TERRY, T K	400.00
1/14/2017	790092	ATTORNEY	KINCADE, JAMES P C	75.00
1/14/2017	790093	SERVICE	HARRIS, WANDA	100.00
1/14/2017	790094	EMPLOYEE REIMB.	HEBERT, ROBERT	416.70
1/14/2017	790095	ATTORNEY	MC DANIEL, CAROLYN	900.00
1/14/2017	790096	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.89
1/14/2017	790097	ATTORNEY	ASHFORD, ERIC	2,300.00
1/14/2017	790098	EMPLOYEE REIMB.	POLEY, MELINDA M	5.89
1/14/2017	790099	ATTORNEY	NASSIF, MICHAEL	2,000.00
1/14/2017	790100	EMPLOYEE REIMB.	GARZA, JESSE	293.99
1/14/2017	790101	ATTORNEY	HUGHES, DALLAS CRAIG	225.00
1/14/2017	790102	EMPLOYEE REIMB.	SOLAND, SCOTT	54.00
1/14/2017	790103	ATTORNEY	BANKSTON, DONALD W	2,600.00
1/14/2017	790104	SERVICE	PATTON, DONNIE R	400.00
1/14/2017	790105	SERVICE	WALKER, WILLIAM R	50.00
1/14/2017	790106	ATTORNEY	RACER, MARK W	3,900.00
1/14/2017	790107	EMPLOYEE REIMB.	LUKOSE, DAVID	48.15
1/14/2017	790108	ATTORNEY	CROWLEY, JAMES SIDNEY	750.00
1/14/2017	790109	SERVICE	HIGH QUALITY CLEANING SERV	3,175.00
1/14/2017	790110	SUPPLIER	DUNBAR ARMORED, INC	12,303.24
1/14/2017	790111	SUPPLIER	LEXISNEXIS	529.00
1/14/2017	790112	SUPPLIER	DATA TRACE PUBLISHING COMP	192.95
1/14/2017	790113	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
1/14/2017	790114	SUPPLIER	LOWE'S HOME CENTER	135.63
1/14/2017	790115	SUPPLIER	BAKER & TAYLOR INC	21,481.00
1/14/2017	790116	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,973.67
1/14/2017	790117	EMPLOYEE REIMB.	CALVIT, MICHAEL	7.57
1/14/2017	790118	SUPPLIER	BAKER DISTRIBUTING COMPANY	118.08
1/14/2017	790119	SUPPLIER	OFFICE DEPOT	10,267.86
1/14/2017	790120	SUPPLIER	QUADMED, INC	35.40
1/14/2017	790121	SUPPLIER	INGRAM LIBRARY SERVICES	311.64
1/14/2017	790122	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.70
1/14/2017	790123	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,288.26
1/14/2017	790124	SUPPLIER	REPUBLIC WASTE SERVICES	2,558.91
1/14/2017	790125	SUPPLIER	MUNICIPAL EMERGENCY SERVIC	4,200.00
1/14/2017	790126	SUPPLIER	BIDDLE CONSULTING GROUP, I	699.00
1/14/2017	790127	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
1/14/2017	790128	SUPPLIER	COMMUNITY COFFEE COMPANY,	623.70
1/14/2017	790129	SUPPLIER	ALAMO DISTRIBUTION, LLC	2,740.82
1/14/2017	790130	SERVICE	STEWART TITLE COMPANY	1,812.95
1/14/2017	790131	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
1/14/2017	790132	SUPPLIER	ST MARY'S LAW JOURNAL	40.00
1/14/2017	790133	SUPPLIER	MUSTANG CAT	300,996.12
1/14/2017	790134	SUPPLIER	FRAZER, LTD	901.91
1/14/2017	790135	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	259.00
1/14/2017	790136	SUPPLIER	COASTAL BUTANE SERVICE CO	128.10
1/14/2017	790137	SERVICE	NATIONAL WINDOW CLEANING C	9,105.00

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1/14/2017	790138	SUPPLIER	GULF COAST PAPER COMPANY	3,364.54
1/14/2017	790139	SUPPLIER	CHALKS TRUCK PARTS, INC	6,816.72
1/14/2017	790140	SUPPLIER	HUSKY TRAILER & PARTS CO	218.96
1/14/2017	790141	SERVICE	SPRINT	674.70
1/14/2017	790142	SERVICE	TEXAS DISTRICT AND COUNTY	1,400.00
1/14/2017	790143	SUPPLIER	AZTEC RENTAL CENTER, INC	23.10
1/14/2017	790144	SERVICE	ENTERPRISE RENT A CAR	3,375.00
1/14/2017	790145	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,233.38
1/14/2017	790146	SERVICE	JIM SHORT, INC	2,000.00
1/14/2017	790147	SUPPLIER	REPRODUCTION EQUIPMENT SER	319.93
1/14/2017	790148	SUPPLIER	AMERICAN MATERIALS	10,431.87
1/14/2017	790149	SUPPLIER	JOHNSON SUPPLY	49.41
1/14/2017	790150	SUPPLIER	TIME CLOCK SALES &	1,114.00
1/14/2017	790151	SUPPLIER	LUBE EQUIPMENT CO, INC	358.50
1/14/2017	790152	SUPPLIER	TEXAS ASSOCIATION OF COUNT	164.92
1/14/2017	790153	SUPPLIER	FORT BEND CENTRAL	400,017.62
1/14/2017	790154	SUPPLIER	DITTERT RUBBER STAMP, LTD	979.81
1/14/2017	790155	SERVICE	PROSPERITY BANK	790.19
1/14/2017	790156	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	216.33
1/14/2017	790157	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	247.92
1/14/2017	790158	MEDICAL	PEGASUS SCHOOLS, INC	9,088.80
1/14/2017	790159	SUPPLIER	FORT BEND HYDRAULICS INC	3,311.48
1/14/2017	790160	SERVICE	SIG/MCDONALD & WESSENDORFF	674.50
1/14/2017	790161	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	7,588.18
1/14/2017	790162	SERVICE	AT & T MOBILITY	23,943.07
1/14/2017	790163	SUPPLIER	TEXAS SOCIAL SECURITY PROG	35.00
1/14/2017	790164	SERVICE	CITY OF RICHMOND	64,550.67
1/14/2017	790165	SERVICE	RICHMOND FIRE DEPARTMENT	2,524.68
1/14/2017	790166	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	21,902.56
1/14/2017	790167	SERVICE	CITY OF ROSENBERG	406.75
1/14/2017	790168	SERVICE	CITY OF ROSENBERG	6,308.69
1/14/2017	790169	SUPPLIER	BEXAR COUNTY CLERK	873.00
1/14/2017	790170	SERVICE	CITY OF SUGAR LAND	1,024.82
1/14/2017	790171	SUPPLIER	LAWSON PRODUCTS, INC	58.83
1/14/2017	790172	SUPPLIER	CDCAT	105.00
1/14/2017	790173	SUPPLIER	ALL-RIGHT MOWERS	27.99
1/14/2017	790174	SERVICE	JP MORGAN CHASE SUA	16,655.04
1/14/2017	790175	SERVICE	TXU ENERGY SERVICES	94,253.24
1/14/2017	790176	SUPPLIER	FIRST CHOICE POWER	205.05
1/14/2017	790177	SUPPLIER	SHSU-TCA	350.00
1/14/2017	790178	SUPPLIER	HELFMAN FORD INC	75,645.39
1/14/2017	790179	SUPPLIER	2M BUSINESS PRODUCTS, INC	739.00
1/14/2017	790180	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,443.06
1/14/2017	790181	SUPPLIER	NEEDVILLE AUTO SUPPLY	400.31
1/14/2017	790182	SERVICE	FORT BEND CO WOMEN'S CENTE	2,025.83
1/14/2017	790183	SERVICE	DENTICARE, INC	5,034.10
1/14/2017	790184	SUPPLIER	CITY OF ARCOLA	48.00
1/14/2017	790185	SUPPLIER	TRANTEX TRANSPORTATION	1,518.00
1/14/2017	790186	SUPPLIER	FORT BEND BATTERY/GOLF CAR	175.95
1/14/2017	790187	SUPPLIER	FORT BEND CO FIREFIGHTER A	10,000.00

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1/14/2017	790188	SUPPLIER	VANGUARD TRUCK CENTER	8,025.00
1/14/2017	790189	SUPPLIER	CHAMPION FASTENER AND	705.63
1/14/2017	790190	SERVICE	CHILD ADVOCATES OF FT BEND	308.93
1/14/2017	790191	SERVICE	CHILD ADVOCATES OF FT BEND	7,247.34
1/14/2017	790192	SUPPLIER	COIN COPIERS INC	250.00
1/14/2017	790193	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/14/2017	790194	RENT	TOWN AND COUNTRY APARTMENT	500.00
1/14/2017	790195	SUPPLIER	CHASTANG'S BAYOU CITY FORD	203.99
1/14/2017	790196	SUPPLIER	DICK'S AUTO ELECTRIC	495.00
1/14/2017	790197	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,150.00
1/14/2017	790198	SERVICE	CENTERPOINT ENERGY ENTEX	490.71
1/14/2017	790199	SUPPLIER	GULF COAST STABILIZED MATE	288.65
1/14/2017	790200	SUPPLIER	CENTURY ASPHALT MATERIALS	1,462.76
1/14/2017	790201	SUPPLIER	SKELTON BUSINESS EQUIPMENT	78.83
1/14/2017	790202	MEDICAL	AXELRAD, A DAVID MD	5,600.00
1/14/2017	790203	SERVICE	CARTER, DARRYL B, LLC	2,000.00
1/14/2017	790204	SUPPLIER	HUNTON DISTRIBUTION GROUP	27.07
1/14/2017	790205	SERVICE	GOOD SHEPHERD RTC, INC	273.47
1/14/2017	790206	ATTORNEY	GILBERT, STEVEN J	2,050.00
1/14/2017	790207	SERVICE	PROPERTY ACQUISITION	12,162.50
1/14/2017	790208	SUPPLIER	TASER INTERNATIONAL	6,154.20
1/14/2017	790209	SUPPLIER	HOUSTON FREIGHTLINER	186.66
1/14/2017	790210	SUPPLIER	FOLKMANIS, INC	407.10
1/14/2017	790211	SUPPLIER	FINNEGAN CHRYSLER	222.09
1/14/2017	790212	MEDICAL	SAN MARCOS FAMILY MEDICINE	251.93
1/14/2017	790213	ATTORNEY	WOOD, HARRIS S JR	500.00
1/14/2017	790214	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	1,802.79
1/14/2017	790215	ATTORNEY	HUDSON, SHELLY	187.50
1/14/2017	790216	SUPPLIER	SAPPA LONE STAR	300.00
1/14/2017	790217	EMPLOYEE REIMB.	MUNOZ, JEANETTE	90.95
1/14/2017	790218	EMPLOYEE REIMB.	CASTANEDA, ROBERT	505.63
1/14/2017	790219	ATTORNEY	ELLIOTT, MICHAEL W	3,400.00
1/14/2017	790220	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	20.06
1/14/2017	790221	EMPLOYEE REIMB.	REDIX, APRIL	90.00
1/14/2017	790222	SERVICE	COMCAST OF HOUSTON	469.23
1/14/2017	790223	SUPPLIER	INTERNATIONAL CODE COUNCIL	407.00
1/14/2017	790224	SERVICE	RELIANT ENERGY RETAIL SERV	420.97
1/14/2017	790225	SERVICE	RELIANT ENERGY RETAIL SERV	1,296.98
1/14/2017	790226	SERVICE	RELIANT ENERGY RETAIL SERV	333.72
1/14/2017	790227	SUPPLIER	TEEX - LAW	1,000.00
1/14/2017	790228	SUPPLIER	THE LIONHEART FOUNDATION	216.53
1/14/2017	790229	SERVICE	WCA WASTE CORPORATION	580.99
1/14/2017	790230	SUPPLIER	MANATRON, INC	3,632.00
1/14/2017	790231	SERVICE	FORT BEND BODY SHOP	625.20
1/14/2017	790232	SERVICE	CITY OF MISSOURI CITY	2,110.33
1/14/2017	790233	SUPPLIER	HELFMAN DODGE INC	68,398.00
1/14/2017	790234	SERVICE	LANGUAGE LINE SERVICES, IN	44.04
1/14/2017	790235	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	21.40
1/14/2017	790236	SERVICE	FORT BEND COUNTY MUD #19	18,310.26
1/14/2017	790237	SUPPLIER	AUDIOGO US	7.94

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1/14/2017	790238	SERVICE	TRANSAMERICA PREMIER LIFE	111,534.56
1/14/2017	790239	SERVICE	FORT BEND INDEPENDENT	275.40
1/14/2017	790240	MEDICAL	OMNICARE SAN ANTONIO	31.46
1/14/2017	790241	EMPLOYEE REIMB.	OLDHAM, JOHN	220.92
1/14/2017	790242	COURT REPORTER	HALL, MINDY R	1,170.50
1/14/2017	790243	SERVICE	FIRETRON, INC	833.25
1/14/2017	790244	ATTORNEY	LEVY, ELAN	2,550.00
1/14/2017	790245	SUPPLIER	PCPC DIRECT, LTD	3,145.65
1/14/2017	790246	SERVICE	CENTER FOR SUCCESS AND	4,544.40
1/14/2017	790247	MEDICAL	STRYKER SALES CORPORATION	20,822.88
1/14/2017	790248	SERVICE	DZOBA, MICHAEL	625.00
1/14/2017	790249	EMPLOYEE REIMB.	JANSSEN, GARY D	551.16
1/14/2017	790250	ATTORNEY	BEILUE, RENEE	8,100.00
1/14/2017	790251	EMPLOYEE REIMB.	WILSON, ROSIE	42.80
1/14/2017	790252	SERVICE	SIENNA PLANTATION MGMT DIS	2,280.68
1/14/2017	790253	ATTORNEY	HAMM, LANCE CRAIG	1,000.00
1/14/2017	790254	ATTORNEY	WATSON, TEANA V PLLC	1,725.00
1/14/2017	790255	EMPLOYEE REIMB.	RAO, ANNAPOORNA	16.05
1/14/2017	790256	ATTORNEY	WRIGHT, ANDREW A	1,400.00
1/14/2017	790257	ATTORNEY	ZAND, JAMIE	2,137.50
1/14/2017	790258	SERVICE	BRAZOS BEND GUARDIANSHIP	2,415.00
1/14/2017	790259	ATTORNEY	WISNER, VICTOR	1,700.00
1/14/2017	790260	ATTORNEY	MOTON, GERALD C	2,500.00
1/14/2017	790261	ATTORNEY	TORRES, ROSS	700.00
1/14/2017	790262	SERVICE	YELLOWSTONE LANDSCAPE	1,900.00
1/14/2017	790263	EMPLOYEE REIMB.	RAMIREZ, LAZARO	18.19
1/14/2017	790264	ATTORNEY	GASKILL, EDWARD W	1,620.00
1/14/2017	790265	SERVICE	CORNERSTONE GLASS AND MIRR	215.00
1/14/2017	790266	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
1/14/2017	790267	ATTORNEY	ECHERE, CELES	350.00
1/14/2017	790268	EMPLOYEE REIMB.	BAUDAT, SEAN	126.00
1/14/2017	790269	SERVICE	JACKS LOCK & SAFE, INC	16.00
1/14/2017	790270	SERVICE	SPOK INC	5.25
1/14/2017	790271	RENT	AIM REALTY INC	1,200.00
1/14/2017	790272	SERVICE	HERNANDEZ FUNERAL HOME	4,036.00
1/14/2017	790273	SERVICE	HERNANDEZ FUNERAL HOME	2,403.00
1/14/2017	790274	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
1/14/2017	790275	EMPLOYEE REIMB.	PETITT, LORA	18.19
1/14/2017	790276	SUPPLIER	THE OFFICE PAL INC	2,382.81
1/14/2017	790277	SERVICE	HDR ENGINEERING INC	19,286.43
1/14/2017	790278	EMPLOYEE REIMB.	BASSEY, SAMUEL	68.48
1/14/2017	790279	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.35
1/14/2017	790280	SERVICE	GRAYSON COUNTY	12,840.00
1/14/2017	790281	ATTORNEY	ALANIZ, SELINA	375.00
1/14/2017	790282	SUPPLIER	OCLC, INC	2,063.40
1/14/2017	790283	SUPPLIER	INCLUSION SOLUTIONS, LLC	1,379.60
1/14/2017	790284	RENT	HARRIS CO DEPT OF EDUCATIO	3,163.15
1/14/2017	790285	ATTORNEY	DAVE, RADHIKA B	450.00
1/14/2017	790286	SUPPLIER	TERRA ASSOCIATES, INC	2,600.00
1/14/2017	790287	EMPLOYEE REIMB.	WEBBER, WES	96.00

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1/14/2017	790288	EMPLOYEE REIMB.	WEBB, RAY	1,402.60
1/14/2017	790289	SERVICE	HERMANN, JOHN	126.00
1/14/2017	790290	SERVICE	PARKWEST STAFFING	35,712.68
1/14/2017	790291	SUPPLIER	REFLECTION PRINTING	1,091.00
1/14/2017	790292	SUPPLIER	REMEDY CONTRACTORS	28,875.00
1/14/2017	790293	SERVICE	GDI TIMS	48.26
1/14/2017	790294	ATTORNEY	CARTER, JEFFREY	4,620.00
1/14/2017	790295	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,545.97
1/14/2017	790296	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	10.59
1/14/2017	790297	SERVICE	PAVLOVSKY, PETE	60.00
1/14/2017	790298	SERVICE	EDP ENGINEERS AND INSPECTO	650.00
1/14/2017	790299	EMPLOYEE REIMB.	MOORE, TRACY GUERY	9.63
1/14/2017	790300	SERVICE	FIRST TRANSIT, INC	4,791.67
1/14/2017	790301	SERVICE	3M ELECTRONIC MONITORING	1,785.72
1/14/2017	790302	ATTORNEY	SCOTT, ANNIE	400.00
1/14/2017	790303	SERVICE	HINES, JAMES	90.00
1/14/2017	790304	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	19.26
1/14/2017	790305	ATTORNEY	MARTINDALE, DAVID L	1,800.00
1/14/2017	790306	SERVICE	HOWELL SERVICES	76,608.90
1/14/2017	790307	ATTORNEY	KRATOCHVIL, REBEKAH	1,450.00
1/14/2017	790308	EMPLOYEE REIMB.	TAYLOR, JEFFREY	17.66
1/14/2017	790309	MEDICAL	NITHIANANTHAM, SOWMINI	6,050.00
1/14/2017	790310	EMPLOYEE REIMB.	GERTSON, DIANNE	446.87
1/14/2017	790311	SUPPLIER	AMERICAN ELEVATOR INSPECTI	1,440.00
1/14/2017	790312	EMPLOYEE REIMB.	FARAKHI, ABDUL	39.98
1/14/2017	790313	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
1/14/2017	790314	SUPPLIER	MVM, INC	20,053.36
1/14/2017	790315	EMPLOYEE REIMB.	GUYNN, KATE	8.56
1/14/2017	790316	ATTORNEY	SMITH, MEGHANN LEIGH	450.00
1/14/2017	790317	SUPPLIER	ZUMA OFFICE SUPPLY	136.99
1/14/2017	790318	ATTORNEY	MILLER, MANDY GOLDMAN	5,400.00
1/14/2017	790319	SERVICE	BROWN AEROBIC SERVICE COMP	150.00
1/14/2017	790320	SUPPLIER	DISPLAYS2GO	374.23
1/14/2017	790321	ATTORNEY	WALKER, SEDRICK	850.00
1/14/2017	790322	ATTORNEY	MCKNIGHT, EDDREA T	1,100.00
1/14/2017	790323	ATTORNEY	MITCHELL, RYAN J	2,650.00
1/14/2017	790324	ATTORNEY	MUHAMMAD, CEDRICK L	300.00
1/14/2017	790325	SERVICE	RYCHLIK JOB SERVICE	17,958.25
1/14/2017	790326	SUPPLIER	GALLS, LLC	6,906.60
1/14/2017	790327	SUPPLIER	CORTINO, NORA	200.00
1/14/2017	790328	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
1/14/2017	790329	SUPPLIER	ASCO EQUIPMENT	2,953.78
1/14/2017	790330	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,114.85
1/14/2017	790331	SERVICE	INSURANCE CLAIMS APPRAISAL	300.00
1/14/2017	790332	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
1/14/2017	790333	SUPPLIER	THE HURT COMPANY, INC	441.00
1/14/2017	790334	SUPPLIER	THE LETCO GROUP	109.00
1/14/2017	790335	EXPERT WITNESS	ALTEISDI CONSULTING LLC	1,000.00
1/14/2017	790336	EMPLOYEE REIMB.	FLATHOUSE, MARK	90.00
1/14/2017	790337	SUPPLIER	D & S TRUCK PARTS & REPAIR	877.52

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1/14/2017	790338	SUPPLIER	HERITAGE FOOD SERVICE GROU	3,487.70
1/14/2017	790339	SUPPLIER	EN-NET SERVICES LLC	353.20
1/14/2017	790340	ATTORNEY	FOSTER, LONNIE	450.00
1/14/2017	790341	ATTORNEY	KEMP, JAPAUOLA	800.00
1/14/2017	790342	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	14.45
1/14/2017	790343	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	67.44
1/14/2017	790344	SUPPLIER	TIMEMARK INCORPORATED	101.45
1/14/2017	790345	EMPLOYEE REIMB.	GOODELL, MOLLIE	44.94
1/14/2017	790346	SUPPLIER	UNITED STATES K-9 UNLIMITE	300.00
1/14/2017	790347	SUPPLIER	SECURADYNE SYSTEMS	35.00
1/14/2017	790348	SUPPLIER	RON TURLEY AND ASSOCIATES	105.00
1/14/2017	790349	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,390.32
1/14/2017	790350	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
1/14/2017	790351	ATTORNEY	MORA, MAYRA P	825.00
1/14/2017	790352	MEDICAL	SIMONTON VETERINARY CLINIC	233.60
1/14/2017	790353	SUPPLIER	DLUHOS REFRIGERATION, LLC	270.00
1/14/2017	790354	EMPLOYEE REIMB.	BUTLER, BARBARA	24.08
1/14/2017	790355	SUPPLIER	REVIVAL ANIMAL HEALTH	2,501.71
1/14/2017	790356	SUPPLIER	TRANSLECTRIC INC	991.12
1/14/2017	790357	SUPPLIER	PEST MANAGEMENT INC	974.00
1/14/2017	790358	SERVICE	A & M WRECKER SERVICE LLC	440.00
1/14/2017	790359	ATTORNEY	VIJ, VIKRAM	3,400.00
1/14/2017	790360	SUPPLIER	TEXAS SIGNS BY DESIGN	36.76
1/14/2017	790361	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,575.00
1/14/2017	790362	EMPLOYEE REIMB.	GARCIA, WANDA	8.03
1/14/2017	790363	EMPLOYEE REIMB.	LUNA, OSVALDO	8.03
1/14/2017	790364	ATTORNEY	FUENTES, RODOLFO	400.00
1/14/2017	790365	ATTORNEY	HILL, TIFFANY M	950.00
1/14/2017	790366	SUPPLIER	ELP ENTERPRISES INC	3,921.71
1/14/2017	790367	EMPLOYEE REIMB.	JOYCE, JUSTIN	568.28
1/14/2017	790368	EMPLOYEE REIMB.	PECHUKAS, ROBERT	169.29
1/14/2017	790369	SUPPLIER	TEEL TECHNOLOGIES	1,080.00
1/14/2017	790370	SERVICE	ONSITEDECALS.COM	500.00
1/14/2017	790371	INVESTIGATOR	R J VARGAS INVESTIGATIONS	750.00
1/14/2017	790372	ATTORNEY	BELLA, JULIA HUBBARD	11,500.00
1/14/2017	790373	MEDICAL	PATTERSON, CHASTIDY S, MA,	225.00
1/14/2017	790374	SERVICE	MEADOR STAFFING SERVICES,	26,868.56
1/14/2017	790375	ATTORNEY	DAVIS, TIMBERLY JAMAL	800.00
1/14/2017	790376	ATTORNEY	SIMS, BRANDON	1,400.00
1/14/2017	790377	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,770.00
1/14/2017	790378	ATTORNEY	LATIMER, LOUIS A	800.00
1/14/2017	790379	SERVICE	INTREPID CONSTRUCTION COMP	1,978.80
1/14/2017	790380	EMPLOYEE REIMB.	LOPICCOLO, SAL	28.89
1/14/2017	790381	SUPPLIER	GLENDALE PARADE STORE	831.50
1/14/2017	790382	SUPPLIER	MARTIN FLUID POWER	131.30
1/14/2017	790383	SUPPLIER	HESELBEIN TIRE SOUTHWEST	908.50
1/14/2017	790384	EMPLOYEE REIMB.	BELL, MARY	126.00
1/14/2017	790385	SUPPLIER	VOLVO & MACK TRUCKS OF WAC	258,749.74
1/14/2017	790386	SERVICE	JHL COMMUNICATIONS INC	210.00
1/14/2017	790387	SERVICE	RASMUS, MONCIE III	702.77

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1/14/2017	790388	MEDICAL	RITE OF PASSAGE, INC	9,074.20
1/14/2017	790389	SERVICE	NARUM, KAREN	55.00
1/14/2017	790390	SUPPLIER	COASTAL WELDING SUPPLY INC	253.76
1/14/2017	790391	SUPPLIER	BIBLIOTHECA LLC	6,269.74
1/14/2017	790392	EMPLOYEE REIMB.	ABDULLAH, SAMEER	286.50
1/14/2017	790393	EMPLOYEE REIMB.	NORMAN, ADRIANNE	41.16
1/14/2017	790394	EMPLOYEE REIMB.	DENNING, JOHN	812.91
1/14/2017	790395	COURT REPORTER	LEE, CASSANDRA	310.00
1/14/2017	790396	EMPLOYEE REIMB.	ALVARADO, KEVIN	8.03
1/14/2017	790397	SERVICE	WALLACE, FELISA ALI	180.00
1/14/2017	790398	SERVICE	PLATO, CATHY	220.00
1/14/2017	790399	SERVICE	PABST, ELIZABETH	250.00
1/14/2017	790400	ATTORNEY	PEARCE, LISA	30.00
1/14/2017	790401	SERVICE	OVERHEAD DOOR COMPANY OF	895.50
1/14/2017	790402	SUPPLIER	SAFE HARBOR INC	67.20
1/14/2017	790403	COURT REPORTER	SALAZAR, KARA COLLEEN	620.00
1/14/2017	790404	SERVICE	TAYLOR, MARINELA	40.00
1/14/2017	790405	EMPLOYEE REIMB.	YANG, APRIL	286.50
1/14/2017	790406	SERVICE	FRONTIER COMMUNICATIONS	1,337.30
1/14/2017	790407	INVESTIGATOR	TEXAS MITIGATION INVESTIGA	14,570.00
1/14/2017	790408	ATTORNEY	WILLIAMS, KAITLYN J	300.00
1/14/2017	790409	SUPPLIER	PORRAS, ANDREW JR	418.87
1/14/2017	790410	MEDICAL	LIFE-ASSIST, INC	950.40
1/14/2017	790411	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.70
1/14/2017	790412	SERVICE	JUST ENERGY	146.89
1/14/2017	790413	SERVICE	GLEGHORN, CHERIE	250.00
1/14/2017	790414	SUPPLIER	MILLER UNIFORM & EMBLEMS I	395.94
1/14/2017	790415	MEDICAL	ANCHORED HOPE, LLC	280.00
1/14/2017	790416	SUPPLIER	JETTY COMMUNICATIONS SOLUT	90,800.00
1/14/2017	790417	SERVICE	HUTCHINSON, JANICE A	385.85
1/14/2017	790418	SUPPLIER	MERCURY MEDICAL	4,180.97
1/14/2017	790419	SUPPLIER	GRANT HILL INTERNATIONAL	1,350.00
1/14/2017	790420	SUPPLIER	JKS TOOLS & EQUIPMENT	989.85
1/14/2017	790421	RENT	GRAND FOUNTAIN APARTMENTS	500.00
1/14/2017	790422	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	281.19
1/14/2017	790423	SUPPLIER	AUDIOLOGY SYSTEMS	184.00
1/14/2017	790424	EMPLOYEE REIMB.	WHITE, BRYAN	8.03
1/14/2017	790425	EMPLOYEE REIMB.	TAPIA, CYNTHIA	16.05
1/14/2017	790426	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	156.22
1/14/2017	790427	SUPPLIER	TRANSPORTATION ADVOCACY GR	5,000.00
1/14/2017	790428	INTERPRETER	PENAFIEL, LISA ANN	225.00
1/14/2017	790429	EMPLOYEE REIMB.	MARTIN, VERONICA	124.28
1/14/2017	790430	EMPLOYEE REIMB.	WILLIAMS, COREY	222.00
1/14/2017	790431	EMPLOYEE REIMB.	SCHUH, CHRISTOPHER	293.99
1/14/2017	790432	RENT	KAPPA PROPERTY SERVICES	1,100.00
1/14/2017	790433	EMPLOYEE REIMB.	COOK, CLAYTON	550.49
1/14/2017	790434	CHIULD PROT SVS	FLORES, VICTORIA	152.12
1/14/2017	790435	EMPLOYEE REIMB.	PEREZ, EUNICE	8.03
1/14/2017	790436	SUPPLIER	LIBERTY FIRE PROTECTION	629.25
1/14/2017	790437	SERVICE	HUMANA INSURANCE COMPANY	21,463.68

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
1/14/2017	790438	ONE TIME VENDOR	WHO DAT NATION	75.00
1/14/2017	790439	ONE TIME VENDOR	ANCHLIA, MUKTABH	35.00
1/14/2017	790440	ONE TIME VENDOR	CISNEROS DESIGN GROUP	625.00
		Disbursements this period		<u>\$ 30,913,954.02</u>
		Employee Payroll for January		\$ 11,744,013.00
		Total Disbursements for January		\$ 42,657,967.02
		Total Disbursements for FY2017 year to date (October '16- January '17)		<u><u>\$ 165,842,827.13</u></u>