

FORT BEND COUNTY

Disbursements for NOVEMBER 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/1/2016	13	DA WORTHLESS CHECK	DISTRICT ATTORNEY	945.55
11/1/2016	42	SUPPLIER	TXDOT - TAS#143546	19,360.13
11/22/2016	43	SUPPLIER	TXDOT - TAS#143546	20,945.51
11/8/2016	52	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	829,361.50
11/15/2016	53	SERVICE	WILLIAMS BROTHERS CONSTRUC	743,704.82
11/22/2016	54	SUPPLIER	WEBBER, LLC	3,166,317.47
11/1/2016	97	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,543.18
11/1/2016	98	PAYROLL VENDOR	FBC SECTION 125	1,533.35
11/10/2016	99	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,678.22
11/10/2016	100	PAYROLL VENDOR	FBC SECTION 125	19,632.43
11/15/2016	101	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,608.48
11/15/2016	102	PAYROLL VENDOR	FBC SECTION 125	1,533.35
11/23/2016	103	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,500.28
11/23/2016	104	PAYROLL VENDOR	FBC SECTION 125	19,630.43
11/10/2016	253	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,821.78
11/23/2016	254	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,952.63
11/10/2016	346	SUPPLIER	SUSSER PETROLEUM COMPANY L	206,065.61
11/1/2016	714	SUPPLIER	SOUTHERN TIRE MART, LLC	440.00
11/1/2016	715	SUPPLIER	ROSENBERG TRACTOR	271.11
11/1/2016	716	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	533.76
11/1/2016	717	SERVICE	RENFROW & COMPANY, INC	1,001.08
11/8/2016	718	SUPPLIER	R B EVERETT & COMPANY	135.80
11/8/2016	719	SUPPLIER	BEASLEY TIRE SERVICE INC	9,128.00
11/8/2016	720	SERVICE	RENFROW & COMPANY, INC	511.58
11/15/2016	721	SUPPLIER	SOUTHERN TIRE MART, LLC	26,554.00
11/15/2016	722	SUPPLIER	R B EVERETT & COMPANY	181.44
11/15/2016	723	SUPPLIER	STROUHAL TIRE - HUNGERFORD	158.00
11/15/2016	724	SUPPLIER	FORT BEND HERALD	100.00
11/15/2016	725	SERVICE	GILLEN PEST CONTROL, INC	1,125.00
11/15/2016	726	SUPPLIER	READYREFRESH	4.36
11/15/2016	727	SUPPLIER	WALLER COUNTY ASPHALT INC	4,129.60
11/15/2016	728	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	4,326.40
11/22/2016	729	SUPPLIER	STROUHAL TIRE - HUNGERFORD	109.95
11/22/2016	730	SUPPLIER	ROSENBERG TRACTOR	926.61
11/22/2016	731	SERVICE	GILLEN PEST CONTROL, INC	60.00
11/22/2016	732	SUPPLIER	READYREFRESH	2,511.67
11/22/2016	733	SERVICE	RENFROW & COMPANY, INC	304.09
11/29/2016	734	SUPPLIER	FORT BEND HERALD	346.78
11/29/2016	735	SUPPLIER	RAY GLASS COMPANY, INC	7,348.00
11/29/2016	736	SUPPLIER	ROSENBERG TRACTOR	172.50
11/29/2016	737	SUPPLIER	READYREFRESH	219.12
11/29/2016	738	SUPPLIER	BEASLEY TIRE SERVICE INC	3,570.00
11/10/2016	3119	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
11/17/2016	3120	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	3,000.00
11/17/2016	3121	FEE OFF/CASH BOND/REGISTRY	CHING HSING LEE	2,950.00
11/17/2016	3122	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/17/2016	3123	FEE OFF/CASH BOND/REGISTRY	CHING HSING LEE	2,950.00

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11/17/2016	3124	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/7/2016	6680	FEE OFF/CASH BOND/REGISTRY	CHELAKIS, DAVID	2,216.22
11/7/2016	6681	FEE OFF/CASH BOND/REGISTRY	PHAM, DONNIE, TRUSTEE	431,159.80
11/7/2016	6682	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	164,037.51
11/7/2016	6683	FEE OFF/CASH BOND/REGISTRY	WILLOW LAKE APARTMENTS	1,317.12
11/14/2016	6684	FEE OFF/CASH BOND/REGISTRY	MARSHALL, ERIKA NICOLE	3,302.12
11/14/2016	6685	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	14,500.00
11/21/2016	6686	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN P	3,292.14
11/21/2016	6687	FEE OFF/CASH BOND/REGISTRY	DAVID P MATTHEWS LLP	402,158.60
11/21/2016	6688	FEE OFF/CASH BOND/REGISTRY	CLOVERLEAF RANCH LLC	602,277.97
11/21/2016	6689	FEE OFF/CASH BOND/REGISTRY	SCOTT, JOHN B JR	6,144.74
11/21/2016	6690	FEE OFF/CASH BOND/REGISTRY	LONNEMAN, MARCEL, TRUSTEE	59,603.97
11/21/2016	6691	FEE OFF/CASH BOND/REGISTRY	WALLIN, MARY ANN SLAUGHTER	19,926.51
11/21/2016	6692	FEE OFF/CASH BOND/REGISTRY	KING, RICHARD L & SANDRA J	19,926.51
11/21/2016	6693	FEE OFF/CASH BOND/REGISTRY	WALLIN, CLAYTON & ADRIENNE	78,125.98
11/21/2016	6694	FEE OFF/CASH BOND/REGISTRY	WALLIN, CURTIS WEST	78,125.98
11/21/2016	6695	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY ISD	10,868.47
11/21/2016	6696	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	2,819.87
11/28/2016	6697	FEE OFF/CASH BOND/REGISTRY	TATE MOERER & KING LLP	4,658.29
11/3/2016	7105	FEE OFF/CASH BOND/REGISTRY	WAUSON & ASSOCIATES, PC	44,061.76
11/3/2016	7106	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRIC C	7.05
11/10/2016	7107	FEE OFF/CASH BOND/REGISTRY	PATRICIA ANNE HOTALEN	5,071.46
11/17/2016	7108	FEE OFF/CASH BOND/REGISTRY	LACY LAFOUR	686.37
11/17/2016	7109	FEE OFF/CASH BOND/REGISTRY	LACY LAFOUR	18,035.93
11/17/2016	7110	FEE OFF/CASH BOND/REGISTRY	AMANDA JONES	19,144.58
11/17/2016	7111	FEE OFF/CASH BOND/REGISTRY	AMANDA JONES	7,600.00
11/17/2016	7112	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.38
11/24/2016	7113	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA	54,047.57
11/24/2016	7114	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	26.94
11/24/2016	7115	FEE OFF/CASH BOND/REGISTRY	BIANCA LINTON	2,275.99
11/24/2016	7116	FEE OFF/CASH BOND/REGISTRY	BRETT L BIGHAM IOLTA	52,910.38
11/24/2016	7117	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.82
11/10/2016	10226	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,549.07
11/23/2016	10227	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,557.80
11/1/2016	12902	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,082.44
11/8/2016	12903	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,963.44
11/10/2016	12904	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,022,655.31
11/15/2016	12905	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	9,640.98
11/22/2016	12906	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	3,436.32
11/23/2016	12907	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,046,067.89
11/1/2016	20406	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	35,541.41
11/8/2016	20407	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	3,333.35
11/10/2016	20408	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,399,094.79
11/15/2016	20409	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	28,270.71
11/22/2016	20410	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	5,245.79
11/23/2016	20411	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,437,108.52
11/1/2016	21004	DA WORTHLESS CHECK	KROGER #334	329.62
11/1/2016	21005	DA WORTHLESS CHECK	H.E.B.#474	547.05
11/1/2016	21006	DA WORTHLESS CHECK	KROGER #347	175.62
11/1/2016	21007	DA WORTHLESS CHECK	KROGER #392	130.00
11/1/2016	21008	DA WORTHLESS CHECK	H.E.B.#563	237.77

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11/1/2016	21009	DA WORTHLESS CHECK	H.E.B.#596	276.58
11/1/2016	21010	DA WORTHLESS CHECK	KEP FOOD MART	393.86
11/1/2016	21011	DA WORTHLESS CHECK	H.E.B.#110	317.90
11/1/2016	21012	DA WORTHLESS CHECK	KROGER #9	211.37
11/1/2016	21013	DA WORTHLESS CHECK	MOLLY MAID	180.00
11/1/2016	21014	DA WORTHLESS CHECK	KROGER #320	95.98
11/1/2016	21015	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	0.67
11/1/2016	21016	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/RICH	136.59
11/1/2016	21017	DA WORTHLESS CHECK	KORNER FOOD MART 2	673.38
11/1/2016	21018	DA WORTHLESS CHECK	INTEGRITY TIRE & AUTO	130.00
11/1/2016	21019	DA WORTHLESS CHECK	KROGER #10	691.04
11/1/2016	21020	DA WORTHLESS CHECK	FOOD TOWN 205	239.08
11/1/2016	21021	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	66.00
11/1/2016	21022	DA WORTHLESS CHECK	H.E.B. #627	755.35
11/1/2016	21023	DA WORTHLESS CHECK	AFFORDABLE BAIL BOND CO.	180.00
11/1/2016	21024	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	200.00
11/1/2016	21025	DA WORTHLESS CHECK	SUPER S #105	105.00
11/1/2016	21026	DA WORTHLESS CHECK	DIRECT GRASS SERVICES	144.45
11/1/2016	21027	DA WORTHLESS CHECK	CARR, TONJA LARUE	0.93
11/1/2016	21028	DA WORTHLESS CHECK	LABANJEES EXXON	327.00
11/7/2016	28172	FEE OFF/CASH BOND/REGISTRY	STRADER, CYNTHIA N	475.00
11/7/2016	28173	FEE OFF/CASH BOND/REGISTRY	LALANI, DINARA	475.00
11/7/2016	28174	FEE OFF/CASH BOND/REGISTRY	WEBB, CHARLES L II	475.00
11/7/2016	28175	FEE OFF/CASH BOND/REGISTRY	MANNING, DEBORAH ELAINE	475.00
11/7/2016	28176	FEE OFF/CASH BOND/REGISTRY	DAVIS, PAUL LEWIS JR	475.00
11/7/2016	28177	FEE OFF/CASH BOND/REGISTRY	KOTERAS, SHELLEY	475.00
11/7/2016	28178	FEE OFF/CASH BOND/REGISTRY	COLEMAN, SONJA	475.00
11/7/2016	28179	FEE OFF/CASH BOND/REGISTRY	JOHANSON, LUKE	475.00
11/7/2016	28180	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ-GUERRERO, EBER	712.50
11/7/2016	28181	FEE OFF/CASH BOND/REGISTRY	BURRIS, ALEC WILLIAM	475.00
11/7/2016	28182	FEE OFF/CASH BOND/REGISTRY	MARZEC, CLARK	258.40
11/7/2016	28183	FEE OFF/CASH BOND/REGISTRY	NGAYAN, SIJAM BOTTO	190.00
11/7/2016	28184	FEE OFF/CASH BOND/REGISTRY	ARCIA, MARIA CRISTINA	475.00
11/7/2016	28185	FEE OFF/CASH BOND/REGISTRY	MARQUEZ, LAURA	475.00
11/7/2016	28186	FEE OFF/CASH BOND/REGISTRY	AURELIO, DANNY	657.15
11/7/2016	28187	FEE OFF/CASH BOND/REGISTRY	RIVERA, IRENE BRAVO	1,950.00
11/7/2016	28188	FEE OFF/CASH BOND/REGISTRY	VASZUEZ, SANTOS MARTIR	475.00
11/7/2016	28189	FEE OFF/CASH BOND/REGISTRY	REGAS, JAMES	950.00
11/7/2016	28190	FEE OFF/CASH BOND/REGISTRY	GARCILAZO, DENIS G	475.00
11/7/2016	28191	FEE OFF/CASH BOND/REGISTRY	GARCILAZO, DENIS G	475.00
11/7/2016	28192	FEE OFF/CASH BOND/REGISTRY	RIOS, JULIAN	310.50
11/7/2016	28193	FEE OFF/CASH BOND/REGISTRY	AL-MARZOOQ, TAGHREED	950.00
11/14/2016	28194	FEE OFF/CASH BOND/REGISTRY	BONGERS, WILLIAM	950.00
11/14/2016	28195	FEE OFF/CASH BOND/REGISTRY	MOMIN, ZIKAR ALI	475.00
11/14/2016	28196	FEE OFF/CASH BOND/REGISTRY	CHEUNG, BIK-SAN EMMA	475.00
11/14/2016	28197	FEE OFF/CASH BOND/REGISTRY	CORVIN, LYNNE MCGRAW	475.00
11/14/2016	28198	FEE OFF/CASH BOND/REGISTRY	BUNTON, DUFFY LEE	475.00
11/14/2016	28199	FEE OFF/CASH BOND/REGISTRY	VALRIE, CHERYL	475.00
11/14/2016	28200	FEE OFF/CASH BOND/REGISTRY	DURVESH, TANYA	475.00
11/14/2016	28201	FEE OFF/CASH BOND/REGISTRY	GALVAN, CLEMENTE CUORENTA	475.00
11/14/2016	28202	FEE OFF/CASH BOND/REGISTRY	BUI, TRANG THANH	712.50

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11/14/2016	28203	FEE OFF/CASH BOND/REGISTRY	ROBERTS, DREW KEITH	950.00
11/14/2016	28204	FEE OFF/CASH BOND/REGISTRY	LUVIANO, JOSE LUIS	712.50
11/14/2016	28205	FEE OFF/CASH BOND/REGISTRY	ROADY, JOHN	475.00
11/14/2016	28206	FEE OFF/CASH BOND/REGISTRY	JORDAN, HUBERT O	475.00
11/14/2016	28207	FEE OFF/CASH BOND/REGISTRY	SIMMONS, CHRIS	520.50
11/14/2016	28208	FEE OFF/CASH BOND/REGISTRY	RANGEL, ADRIAN	301.00
11/14/2016	28209	FEE OFF/CASH BOND/REGISTRY	MORUA, BENITO CHANTACA	475.00
11/14/2016	28210	FEE OFF/CASH BOND/REGISTRY	HARGRAVE, FREDDIE JAMES	475.00
11/14/2016	28211	FEE OFF/CASH BOND/REGISTRY	KITTLE, CODY ROBERT	413.50
11/14/2016	28212	FEE OFF/CASH BOND/REGISTRY	TILL, SHARON	475.00
11/14/2016	28213	FEE OFF/CASH BOND/REGISTRY	OINEON, ALYSSA	475.00
11/14/2016	28214	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, STACY NICOLE	475.00
11/14/2016	28215	FEE OFF/CASH BOND/REGISTRY	UMANZOR, ANGEL CHRISTOPHER	475.00
11/14/2016	28216	FEE OFF/CASH BOND/REGISTRY	KASHEMWA, BARUME PATRICK	475.00
11/14/2016	28217	FEE OFF/CASH BOND/REGISTRY	ZELAYA-CHEVEZ, JOSE L	475.00
11/21/2016	28218	FEE OFF/CASH BOND/REGISTRY	TINSLEY, NEDA	475.00
11/21/2016	28219	FEE OFF/CASH BOND/REGISTRY	HECTOR, CARLOS	1,479.40
11/21/2016	28220	FEE OFF/CASH BOND/REGISTRY	GARCIA, RAUL ALVARADO	475.00
11/21/2016	28221	FEE OFF/CASH BOND/REGISTRY	WANG, QIAN	475.00
11/21/2016	28222	FEE OFF/CASH BOND/REGISTRY	NGO, LE SONG	475.00
11/21/2016	28223	FEE OFF/CASH BOND/REGISTRY	SULLIVAN, HEATHER	950.00
11/21/2016	28224	FEE OFF/CASH BOND/REGISTRY	JENKINS, JEREMIAH ALBERT	475.00
11/21/2016	28225	FEE OFF/CASH BOND/REGISTRY	MONGE, DAGOBERTO	950.00
11/21/2016	28226	FEE OFF/CASH BOND/REGISTRY	KREWSON, SUSAN J	475.00
11/21/2016	28227	FEE OFF/CASH BOND/REGISTRY	ARMENT, ANGELICA	113.00
11/21/2016	28228	FEE OFF/CASH BOND/REGISTRY	WILDER, LARRY	950.00
11/28/2016	28229	FEE OFF/CASH BOND/REGISTRY	ROWE, EVA M	475.00
11/28/2016	28230	FEE OFF/CASH BOND/REGISTRY	ALVARENGA, JENNIFER G	475.00
11/28/2016	28231	FEE OFF/CASH BOND/REGISTRY	RYDER, JENNA	712.50
11/28/2016	28232	FEE OFF/CASH BOND/REGISTRY	HOBSON, DAVID W	950.00
11/28/2016	28233	FEE OFF/CASH BOND/REGISTRY	MCGLORY, LOUIS JR	475.00
11/28/2016	28234	FEE OFF/CASH BOND/REGISTRY	MCSHAN, LORRAINE DENNY	475.00
11/28/2016	28235	FEE OFF/CASH BOND/REGISTRY	MATHEWS, GLEN	950.00
11/28/2016	28236	FEE OFF/CASH BOND/REGISTRY	GRASKE, GARY JOSEPH	475.00
11/28/2016	28237	FEE OFF/CASH BOND/REGISTRY	NGUYEN, ANGEL	475.00
11/28/2016	28238	FEE OFF/CASH BOND/REGISTRY	MOHAMMED, AALIYA SOPHIA	475.00
11/28/2016	28239	FEE OFF/CASH BOND/REGISTRY	SMITH, BERNARD	475.00
11/28/2016	28240	FEE OFF/CASH BOND/REGISTRY	BUKOWITZ, JOSE	950.00
11/28/2016	28241	FEE OFF/CASH BOND/REGISTRY	OLVERA, VANESSA	475.00
11/28/2016	28242	FEE OFF/CASH BOND/REGISTRY	WORKEY, EDDIE	475.00
11/28/2016	28243	FEE OFF/CASH BOND/REGISTRY	FELDWISCH, DAVID	475.00
11/28/2016	28244	FEE OFF/CASH BOND/REGISTRY	PHROMCHANROEN, SHAYRUNG	53.00
11/1/2016	68606	SERVICE	HARRIS CO TOLL RD AUTHORIT	300,536.95
11/1/2016	68607	SERVICE	FBC HWY INSPECTION FEE ACC	50.25
11/8/2016	68608	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	609,033.00
11/8/2016	68609	SERVICE	FBC HWY INSPECTION FEE ACC	826.50
11/15/2016	68610	SERVICE	JPMORGAN CHASE PCARD	119,926.80
11/15/2016	68611	SERVICE	FBC HWY INSPECTION FEE ACC	45.25
11/22/2016	68612	SERVICE	HARRIS CO TOLL RD AUTHORIT	321,722.63
11/22/2016	68613	SERVICE	INFOR (US), INC	2,560.00
11/22/2016	68614	SERVICE	FBC HWY INSPECTION FEE ACC	382.00

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11/29/2016	68615	SERVICE	FBC HWY INSPECTION FEE ACC	85.50
11/2/2016	98619	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	30,477.00
11/2/2016	98620	FEE OFF/CASH BOND/REGISTRY	GREEN, NINA LASHUNE	750.00
11/2/2016	98621	FEE OFF/CASH BOND/REGISTRY	PEREZ, VIRIDIANA ALEJANDRA	500.00
11/2/2016	98622	FEE OFF/CASH BOND/REGISTRY	WERNER, JAMES MARKUS	750.00
11/3/2016	98623	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/3/2016	98624	FEE OFF/CASH BOND/REGISTRY	MENDOZA, SANDRA	10.00
11/3/2016	98625	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	19.00
11/3/2016	98626	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ELIDETH	554.00
11/3/2016	98627	FEE OFF/CASH BOND/REGISTRY	LAIRD, MASON DAVID	5.00
11/3/2016	98628	FEE OFF/CASH BOND/REGISTRY	ROGERS, STEPHEN C	8.00
11/3/2016	98629	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/3/2016	98630	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
11/3/2016	98631	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/3/2016	98632	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/3/2016	98633	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/9/2016	98634	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	15,750.00
11/9/2016	98635	FEE OFF/CASH BOND/REGISTRY	MAHY, WESLEY MATTHEW	500.00
11/10/2016	98636	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00
11/10/2016	98637	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/10/2016	98638	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
11/10/2016	98639	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/10/2016	98640	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
11/10/2016	98641	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
11/10/2016	98642	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/10/2016	98643	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/10/2016	98644	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/10/2016	98645	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/10/2016	98646	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/10/2016	98647	FEE OFF/CASH BOND/REGISTRY	MATTHEW M ZARGHOUNI	44.00
11/10/2016	98648	FEE OFF/CASH BOND/REGISTRY	ALISON E CORDOVA	11.00
11/10/2016	98649	FEE OFF/CASH BOND/REGISTRY	THE SPRINGER LAW FIRM PLLC	5.00
11/10/2016	98650	FEE OFF/CASH BOND/REGISTRY	JAMES L RODRIGUEZ	8.00
11/10/2016	98651	FEE OFF/CASH BOND/REGISTRY	CHAD T WILSON	117.00
11/10/2016	98652	FEE OFF/CASH BOND/REGISTRY	PAMELA LYLE	20.00
11/14/2016	98653	FEE OFF/CASH BOND/REGISTRY	HUMPHREY, ALYSIA WYATT	15.00
11/14/2016	98654	FEE OFF/CASH BOND/REGISTRY	DORFLINGER, PETER GLEN	10.00
11/14/2016	98655	FEE OFF/CASH BOND/REGISTRY	BANK UNITED	15.00
11/14/2016	98656	FEE OFF/CASH BOND/REGISTRY	BRANCH BANKING & TRUST	19.00
11/14/2016	98657	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	6.00
11/14/2016	98658	FEE OFF/CASH BOND/REGISTRY	COBIA OIL & GAS LLC	6.00
11/14/2016	98659	FEE OFF/CASH BOND/REGISTRY	COLONIAL SAVINGS	15.00
11/14/2016	98660	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	6.00
11/14/2016	98661	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	30.00
11/14/2016	98662	FEE OFF/CASH BOND/REGISTRY	FROST BANK	7.00
11/14/2016	98663	FEE OFF/CASH BOND/REGISTRY	NEWSOME, HERMAN REECE	1.00
11/14/2016	98664	FEE OFF/CASH BOND/REGISTRY	BUCHAN, HOSTO	8.00
11/14/2016	98665	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	19.50
11/14/2016	98666	FEE OFF/CASH BOND/REGISTRY	TERRY, KATHY ANN	11.00
11/14/2016	98667	FEE OFF/CASH BOND/REGISTRY	PULTE MORTGAGE CORP	18.75
11/14/2016	98668	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF ROBERT LEVIN	15.00

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11/14/2016	98669	FEE OFF/CASH BOND/REGISTRY	SWEANEY, SUSAN J	10.75
11/14/2016	98670	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	25.50
11/14/2016	98671	FEE OFF/CASH BOND/REGISTRY	TEXAS BUILDERS FINANCE	7.00
11/14/2016	98672	FEE OFF/CASH BOND/REGISTRY	THIRD COAST BANK SSB	19.00
11/14/2016	98673	FEE OFF/CASH BOND/REGISTRY	TMI TRUST COMPANY	10.00
11/16/2016	98674	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	29,612.00
11/17/2016	98675	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 4	75.00
11/17/2016	98676	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	2.00
11/17/2016	98677	FEE OFF/CASH BOND/REGISTRY	URDIALES, JOSE ANGEL	20.00
11/17/2016	98678	FEE OFF/CASH BOND/REGISTRY	CHAMBERS, KENNETH GILBERT	10.00
11/17/2016	98679	FEE OFF/CASH BOND/REGISTRY	CHAD T WILSON	256.00
11/17/2016	98680	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
11/17/2016	98681	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00
11/17/2016	98682	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/17/2016	98683	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/17/2016	98684	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
11/17/2016	98685	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/17/2016	98686	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
11/18/2016	98687	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	437.75
11/18/2016	98688	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,060.60
11/18/2016	98689	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	191.28
11/18/2016	98690	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	230.00
11/18/2016	98691	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFF'S OFF	537.50
11/18/2016	98692	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
11/18/2016	98693	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
11/18/2016	98694	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	60.00
11/18/2016	98695	FEE OFF/CASH BOND/REGISTRY	ASHEROM, CORNELIUS	340.00
11/18/2016	98696	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
11/18/2016	98697	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	40.00
11/18/2016	98698	FEE OFF/CASH BOND/REGISTRY	DORIAN, AMI LANELLE	160.00
11/18/2016	98699	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
11/18/2016	98700	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,174.08
11/18/2016	98701	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	541.64
11/18/2016	98702	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
11/18/2016	98703	FEE OFF/CASH BOND/REGISTRY	SIDNEY, MARQUISE	400.00
11/18/2016	98704	FEE OFF/CASH BOND/REGISTRY	ANJORIN, SARAF ADEKUNLE	400.00
11/18/2016	98705	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, ARIAKY	500.00
11/18/2016	98706	FEE OFF/CASH BOND/REGISTRY	MUEGGE, WESLEY LOUIS	600.00
11/18/2016	98707	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	35.00
11/18/2016	98708	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	540.69
11/18/2016	98709	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	216.00
11/18/2016	98710	FEE OFF/CASH BOND/REGISTRY	KATY ISD	150.00
11/18/2016	98711	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,351.36
11/18/2016	98712	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	840.00
11/18/2016	98713	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
11/18/2016	98714	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	171.00
11/18/2016	98715	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	132.00
11/21/2016	98716	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,099.98
11/21/2016	98717	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
11/21/2016	98718	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	21.00
11/22/2016	98719	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	101,960.00

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11/22/2016	98720	FEE OFF/CASH BOND/REGISTRY	ROSALINDA ZAMORA	5,298.95
11/22/2016	98721	FEE OFF/CASH BOND/REGISTRY	WOODCREEK RESERVE C/O	11,812.67
11/22/2016	98722	FEE OFF/CASH BOND/REGISTRY	EVAN GUSTARIS	2,294.20
11/22/2016	98723	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY ASS	4,743.68
11/22/2016	98724	FEE OFF/CASH BOND/REGISTRY	COMMON WEALTH CIVIC ASSN	1,405.28
11/22/2016	98725	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	9,520.00
11/23/2016	98726	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,589.00
11/24/2016	98727	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
11/24/2016	98728	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/24/2016	98729	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	60.00
11/24/2016	98730	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
11/24/2016	98731	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/24/2016	98732	FEE OFF/CASH BOND/REGISTRY	LOFTIS, MARTIN C	176.00
11/24/2016	98733	FEE OFF/CASH BOND/REGISTRY	VICKI PINAK	15.00
11/24/2016	98734	FEE OFF/CASH BOND/REGISTRY	DANIEL KISTLER	80.00
11/24/2016	98735	FEE OFF/CASH BOND/REGISTRY	TRACTON, MICHAEL DENNIS	10.00
11/28/2016	98736	FEE OFF/CASH BOND/REGISTRY	PRICE, OZELL	100.00
11/28/2016	98737	FEE OFF/CASH BOND/REGISTRY	CARTER, LYNDA	125.00
11/1/2016	101256	SUPPLIER	DANNENBAUM ENGINEERING COR	128,560.28
11/1/2016	101257	SUPPLIER	LJA ENGINEERING AND SURVEY	70,732.65
11/1/2016	101258	ENGINEER	BROWN & GAY ENGINEERS, INC	56,349.91
11/1/2016	101259	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	5,687.01
11/1/2016	101260	SERVICE	HVJ ASSOCIATES, INC	45,606.55
11/1/2016	101261	SERVICE	KLOTZ ASSOCIATES, INC	109,686.35
11/1/2016	101262	SUPPLIER	COSTELLO, INC	2,831.77
11/1/2016	101263	SERVICE	Q C LABORATORIES, INC	12,815.50
11/1/2016	101264	SUPPLIER	STOA INTERNATIONAL ARCHITE	31,706.00
11/1/2016	101265	SUPPLIER	GEOTECH ENGINEERING & TEST	19,533.75
11/1/2016	101266	SUPPLIER	MIKE STONE ASSOCIATES	2,075.00
11/1/2016	101267	SUPPLIER	AGUIRRE AND FIELDS, LP	17,082.27
11/1/2016	101268	SUPPLIER	HUITT-ZOLLARS, INC	64,322.00
11/1/2016	101269	SUPPLIER	NETCO PIPELINE, LLC	64,952.80
11/1/2016	101270	SUPPLIER	R G MILLER ENGINEERS INC	1,350.56
11/1/2016	101271	SUPPLIER	GEOTEST ENGINEERING, INC	10,200.00
11/1/2016	101272	SERVICE	TSC ENGINEERING	26,986.00
11/1/2016	101273	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	541.00
11/1/2016	101274	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	38,144.45
11/1/2016	101275	SUPPLIER	ALL-TERRA ENGINEERING	2,329.38
11/8/2016	101276	SUPPLIER	REPUBLIC WASTE SERVICES	179.89
11/8/2016	101277	SUPPLIER	HUITT-ZOLLARS, INC	6,555.00
11/8/2016	101278	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	1,577,274.74
11/8/2016	101279	SUPPLIER	L L & F CONSTRUCTION	32,644.85
11/15/2016	101280	SERVICE	STEWART TITLE COMPANY	21,910.45
11/15/2016	101281	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	197,819.37
11/15/2016	101282	SUPPLIER	AMERICAN MATERIALS	468,695.05
11/15/2016	101283	SERVICE	Q C LABORATORIES, INC	3,400.00
11/15/2016	101284	SUPPLIER	TEJAS SURVEYING, INC	1,800.00
11/15/2016	101285	SUPPLIER	LE, VIEN	15,138.00
11/15/2016	101286	SUPPLIER	WILSON, ARTHUR CHARLES AND	39,808.00
11/15/2016	101287	SUPPLIER	ARNOLD, LARRY AND	28,048.00
11/22/2016	101288	SUPPLIER	MCI TELECOMMUNICATIONS	578,587.77

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11/22/2016	101289	SERVICE	CRAIN GROUP	594,215.49
11/22/2016	101290	ENGINEER	EDMINSTER, HINSHAW, RUSS A	51,848.75
11/22/2016	101291	SUPPLIER	LJA ENGINEERING AND SURVEY	65,604.86
11/22/2016	101292	ENGINEER	BROWN & GAY ENGINEERS, INC	51,286.46
11/22/2016	101293	SERVICE	KELLY R KALUZA AND ASSOC I	20,866.80
11/22/2016	101294	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	40,191.40
11/22/2016	101295	SERVICE	HVJ ASSOCIATES, INC	47,772.38
11/22/2016	101296	SERVICE	KLOTZ ASSOCIATES, INC	14,771.00
11/22/2016	101297	SUPPLIER	COSTELLO, INC	2,638.97
11/22/2016	101298	ENGINEER	BERG-OLIVER ASSOCIATES, IN	3,528.75
11/22/2016	101299	SUPPLIER	PROPERTY ACQUISITION	126,058.13
11/22/2016	101300	SUPPLIER	MIKE STONE ASSOCIATES	10,570.00
11/22/2016	101301	SUPPLIER	AGUIRRE AND FIELDS, LP	112,057.74
11/22/2016	101302	SUPPLIER	SCHAUMBURG AND POLK	93,672.66
11/22/2016	101303	SUPPLIER	AMANI ENGINEERING, INC	33,538.50
11/22/2016	101304	SUPPLIER	HALFF ASSOCIATES INC	65,630.46
11/22/2016	101305	SUPPLIER	TRON ELECTRIC INC	6,100.00
11/22/2016	101306	SUPPLIER	GEOTEST ENGINEERING, INC	8,929.50
11/22/2016	101307	SERVICE	AECOM TECHNICAL SERVICES,	31,713.90
11/22/2016	101308	SUPPLIER	HR GREEN INC	10,080.98
11/22/2016	101309	SUPPLIER	AVILES ENGINEERING CORPORA	23,604.00
11/22/2016	101310	SERVICE	SWCA INC	4,851.55
11/22/2016	101311	SUPPLIER	H J CONSULTING INC	27,017.25
11/22/2016	101312	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	27,331.12
11/22/2016	101313	SUPPLIER	PERCHERON LLC	12,679.44
11/22/2016	101314	SERVICE	MERRIMAN HOLT POWELL	16,544.67
11/22/2016	101315	SUPPLIER	HILCORP ENERGY I, LP	520,000.00
11/29/2016	101316	SUPPLIER	GULF COAST STABILIZED MATE	3,279.80
11/29/2016	101317	SUPPLIER	STRIPES & STOPS COMPANY, I	4,356.20
11/29/2016	101318	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	1,000.00
11/29/2016	101319	SUPPLIER	L L & F CONSTRUCTION	138,738.95
11/1/2016	782574	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/1/2016	782575	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
11/1/2016	782576	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	688.91
11/1/2016	782577	SERVICE	UNUM LIFE INSURANCE	45,859.36
11/1/2016	782578	SUPPLIER	GALE/CENGAGE LEARNING	15,743.96
11/1/2016	782579	ATTORNEY	MARTINEZ, MARIO A	5,910.00
11/1/2016	782580	SUPPLIER	HENRY SCHEIN, INC	3,491.77
11/1/2016	782581	SUPPLIER	B & H PHOTO VIDEO	9,648.00
11/1/2016	782582	MEDICAL	LABORATORY CORPORATION	77.22
11/1/2016	782583	SERVICE	THE SPEEDY STICKER STOP, I	65.00
11/1/2016	782584	SERVICE	AT & T	26,025.62
11/1/2016	782585	SERVICE	VERIZON WIRELESS	25,940.84
11/1/2016	782586	SERVICE	WINDSTREAM COMMUNICATIONS	695.79
11/1/2016	782587	SERVICE	SEEWEE'S TRAVEL BY JACKIE	583.98
11/1/2016	782588	MEDICAL	HOUSTON METRO UROLOGY, PA	290.95
11/1/2016	782589	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,694.00
11/1/2016	782590	SERVICE	AMERICAN MESSAGING SERVICE	24.77
11/1/2016	782591	SERVICE	TXU ENERGY	150.00
11/1/2016	782592	SUPPLIER	AMERICAN ASSOCIATION	515.64
11/1/2016	782593	SUPPLIER	OSBURN ASSOCIATES, INC	2,360.50

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11/1/2016	782594	SUPPLIER	BOUND TREE MEDICAL LLC	11,857.13
11/1/2016	782595	SUPPLIER	SHERWIN-WILLIAMS	23.31
11/1/2016	782596	MEDICAL	REED, JESSE A III, PHD	600.00
11/1/2016	782597	SUPPLIER	MOTOROLA SOLUTIONS, INC	49,999.50
11/1/2016	782598	SUPPLIER	GRAINGER	2,147.47
11/1/2016	782599	SUPPLIER	COMPACT DISC SOURCE	483.98
11/1/2016	782600	MEDICAL	STERICYCLE, INC	2,367.49
11/1/2016	782601	SUPPLIER	CDW GOVERNMENT, INC	2,003.76
11/1/2016	782602	SUPPLIER	B AND C CONSTRUCTION	18,740.43
11/1/2016	782603	SUPPLIER	MIDWEST TAPE	11,944.10
11/1/2016	782604	SUPPLIER	KONICA MINOLTA BUSINESS	38.54
11/1/2016	782605	SUPPLIER	THOMSON REUTERS - WEST	718.00
11/1/2016	782606	SERVICE	G AND K SERVICES	2,322.74
11/1/2016	782607	SUPPLIER	BROWNELL'S, INC	1,628.57
11/1/2016	782608	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	250.00
11/1/2016	782609	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	528.18
11/1/2016	782610	SERVICE	DZIERZANOWSKI, CHAD D	812.86
11/1/2016	782611	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	402.48
11/1/2016	782612	EMPLOYEE REIMB.	GARCIA, VICKY	4.70
11/1/2016	782613	ATTORNEY	BRYANT, KEN	4,035.00
11/1/2016	782614	ATTORNEY	TEXAS CHILD SUPPORT	390.00
11/1/2016	782615	ATTORNEY	HOKE, DANNY L	1,462.50
11/1/2016	782616	EMPLOYEE REIMB.	HANNA, MARK	1,565.80
11/1/2016	782617	EMPLOYEE REIMB.	JONES, TENNILLE	177.05
11/1/2016	782618	SERVICE	WINDSHIELDS UNLIMITED 1	265.27
11/1/2016	782619	SERVICE	LOGSDON, PAMELA M, CPA	5,558.79
11/1/2016	782620	EMPLOYEE REIMB.	LOZANO, CATALINA	90.00
11/1/2016	782621	EMPLOYEE REIMB.	GUTOWSKY, LAURA	30.78
11/1/2016	782622	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
11/1/2016	782623	ATTORNEY	TU, PAUL	900.00
11/1/2016	782624	ATTORNEY	TERRY, T K	1,425.00
11/1/2016	782625	EMPLOYEE REIMB.	CARTER, MATTHEW	264.00
11/1/2016	782626	SERVICE	RENCHER, CHARLES G	150.00
11/1/2016	782627	EMPLOYEE REIMB.	GRIEGER, LORRAINE	126.00
11/1/2016	782628	SERVICE	BIRD, ROBERT	48.00
11/1/2016	782629	EMPLOYEE REIMB.	MAINHEIT, CATALINA	14.04
11/1/2016	782630	SERVICE	URBISH ELECTRIC, LLC	1,336.51
11/1/2016	782631	SERVICE	TALLAS, BOBBIE ANN	600.00
11/1/2016	782632	ATTORNEY	NEWMAN, LAWRENCE T	1,400.00
11/1/2016	782633	SERVICE	CONDREY, JIM	1,800.00
11/1/2016	782634	EMPLOYEE REIMB.	MARTINEZ, EMILIA	362.70
11/1/2016	782635	RENT	SCOTT, TERRY	500.00
11/1/2016	782636	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	40.22
11/1/2016	782637	SERVICE	JURADO'S UPHOLSTERY & TRIM	110.00
11/1/2016	782638	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	309.00
11/1/2016	782639	ATTORNEY	COX, LEE D	750.00
11/1/2016	782640	ATTORNEY	STEELE, CORINNA	5,272.50
11/1/2016	782641	ATTORNEY	RACER, MARK W	2,250.00
11/1/2016	782642	EMPLOYEE REIMB.	ROSAS, SARA	317.16
11/1/2016	782643	EMPLOYEE REIMB.	RODRIGUEZ, RODNEY	54.00
11/1/2016	782644	SERVICE	INTERNATIONAL BRIDGE, TUNN	13,186.00

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11/1/2016	782645	SUPPLIER	LOWE'S HOME CENTER	455.12
11/1/2016	782646	SUPPLIER	BOB BARKER COMPANY, INC	62.24
11/1/2016	782647	SUPPLIER	BAKER & TAYLOR INC	25,796.39
11/1/2016	782648	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,575.07
11/1/2016	782649	SUPPLIER	SIMPLEX GRINNELL LP	2,129.00
11/1/2016	782650	SUPPLIER	OFFICE DEPOT	14,405.43
11/1/2016	782651	SERVICE	THYSSENKRUPP ELEVATOR CORP	2,013.00
11/1/2016	782652	SUPPLIER	INGRAM LIBRARY SERVICES	659.71
11/1/2016	782653	SUPPLIER	REPUBLIC WASTE SERVICES	292.00
11/1/2016	782654	MEDICAL	REDWOOD TOXICOLOGY LABORAT	235.00
11/1/2016	782655	SUPPLIER	CENTERPOINT ENERGY	113.36
11/1/2016	782656	SUPPLIER	COMMUNITY COFFEE COMPANY,	669.50
11/1/2016	782657	SERVICE	CENTERPOINT ENERGY	1,757,595.21
11/1/2016	782658	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	71.90
11/1/2016	782659	SUPPLIER	MUSTANG CAT	8,396.08
11/1/2016	782660	SUPPLIER	COASTAL BUTANE SERVICE CO	86.00
11/1/2016	782661	SERVICE	BASS CONSTRUCTION COMPANY	2,420.00
11/1/2016	782662	SERVICE	NATIONAL WINDOW CLEANING C	1,375.00
11/1/2016	782663	SERVICE	CITY OF NEEDVILLE	318.61
11/1/2016	782664	SUPPLIER	GULF COAST PAPER COMPANY	5,624.38
11/1/2016	782665	SUPPLIER	CHALKS TRUCK PARTS, INC	1,098.48
11/1/2016	782666	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	536.46
11/1/2016	782667	SERVICE	SPRINT	643.45
11/1/2016	782668	SUPPLIER	POWER TOOL SERVICE INC	1,620.65
11/1/2016	782669	SUPPLIER	TEXAS DISTRICT AND COUNTY	3,500.00
11/1/2016	782670	SUPPLIER	AZTEC RENTAL CENTER, INC	6,010.00
11/1/2016	782671	SERVICE	ENTERPRISE RENT A CAR	1,800.00
11/1/2016	782672	SUPPLIER	LJA ENGINEERING AND SURVEY	1,389.25
11/1/2016	782673	ENGINEER	BROWN & GAY ENGINEERS, INC	80,037.75
11/1/2016	782674	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,105.00
11/1/2016	782675	MEDICAL	FORT BEND FAMILY HEALTH CE	1,611.32
11/1/2016	782676	SUPPLIER	AMERICAN MATERIALS	5,763.47
11/1/2016	782677	SUPPLIER	CENTIGRADE SERVICES, INC	2,200.00
11/1/2016	782678	SUPPLIER	JOHNSON SUPPLY	2,233.58
11/1/2016	782679	SUPPLIER	TEXAS STATE DIRECTORY PRES	68.40
11/1/2016	782680	SUPPLIER	CORRAL WESTERN WEAR	69.99
11/1/2016	782681	SERVICE	PROSPERITY BANK	13.00
11/1/2016	782682	MEDICAL	CORREDOR, DANIEL G, MD PA	62.32
11/1/2016	782683	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	86.89
11/1/2016	782684	SUPPLIER	G T DISTRIBUTORS, INC	1,196.67
11/1/2016	782685	SUPPLIER	GREATER FORT BEND ECONOMIC	214.77
11/1/2016	782686	MEDICAL	CLINICAL PATHOLOGY LABS, I	768.42
11/1/2016	782687	MEDICAL	PEGASUS SCHOOLS, INC	20,125.20
11/1/2016	782688	SUPPLIER	DELL MARKETING L P	958.84
11/1/2016	782689	SUPPLIER	FORT BEND HYDRAULICS INC	126.84
11/1/2016	782690	SERVICE	SIG/MCDONALD & WESSENDORFF	121.00
11/1/2016	782691	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	14,988.75
11/1/2016	782692	SUPPLIER	TEXAS CONFERENCE OF	18,754.00
11/1/2016	782693	SUPPLIER	TRAVIS COUNTY CLERK	2,569.00
11/1/2016	782694	SUPPLIER	CITY OF HOUSTON, WATER DEP	5,984.35
11/1/2016	782695	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00

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11/1/2016	782696	SERVICE	CITY OF RICHMOND	1,113.03
11/1/2016	782697	SERVICE	CITY OF ROSENBERG	1,434.17
11/1/2016	782698	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	2,195.50
11/1/2016	782699	SUPPLIER	JAMIESON MANUFACTURING	592.82
11/1/2016	782700	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,389.94
11/1/2016	782701	SUPPLIER	MARK'S PLUMBING PARTS	371.23
11/1/2016	782702	SERVICE	TYLER TECHNOLOGIES, INC	2,940.00
11/1/2016	782703	SUPPLIER	MORRISON SUPPLY COMPANY	1,272.55
11/1/2016	782704	SUPPLIER	CULTURAL SURROUNDINGS	2,934.50
11/1/2016	782705	SUPPLIER	TXU ENERGY SERVICES	114,201.46
11/1/2016	782706	SUPPLIER	HELFMAN FORD INC	1,508.49
11/1/2016	782707	SUPPLIER	2M BUSINESS PRODUCTS, INC	976.54
11/1/2016	782708	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,943.96
11/1/2016	782709	SUPPLIER	FORT BEND CO WOMEN'S CENTE	2,884.18
11/1/2016	782710	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	521.50
11/1/2016	782711	SUPPLIER	HEAD AND GUILD PARTS, INC	3,133.25
11/1/2016	782712	SUPPLIER	DATAVOX BUSINESS COMMUNICA	20,621.48
11/1/2016	782713	SUPPLIER	TEXANA CENTER	1,559.25
11/1/2016	782714	SERVICE	EXECUTEAM STAFFING LP	2,888.98
11/1/2016	782715	SUPPLIER	AIR FILTERS	79.68
11/1/2016	782716	SUPPLIER	CHILD ADVOCATES OF FT BEND	3,769.19
11/1/2016	782717	MEDICAL	OAKBEND MEDICAL CENTER	71,851.08
11/1/2016	782718	MEDICAL	OAKBEND MEDICAL CENTER	8,300.00
11/1/2016	782719	SUPPLIER	COIN COPIERS INC	1,070.00
11/1/2016	782720	MEDICAL	HOUSTON MEDICAL TESTING	5,520.50
11/1/2016	782721	SERVICE	RURAL TRASH SERVICE INC	120.00
11/1/2016	782722	MEDICAL	WEST HOUSTON RADIOLOGY	278.28
11/1/2016	782723	RENT	MUSTANG CROSSING APARTMENT	350.00
11/1/2016	782724	SUPPLIER	TEXAS LIQUA TECH SERVICES,	5,348.00
11/1/2016	782725	SUPPLIER	SPRINT FORT BEND COUNTY	120.00
11/1/2016	782726	SUPPLIER	CORPORATE OUTFITTERS	1,724.00
11/1/2016	782727	SUPPLIER	TEAM SYSTEMS, INC	7,225.00
11/1/2016	782728	SUPPLIER	CHERRY CRUSHED CONCRETE, I	759.00
11/1/2016	782729	MEDICAL	HOUSTON EYE ASSOCIATES	1,127.50
11/1/2016	782730	MEDICAL	OAKBEND MEDICAL GROUP	520.29
11/1/2016	782731	MEDICAL	OAKBEND MEDICAL GROUP	74.84
11/1/2016	782732	MEDICAL	METHODIST SUGAR LAND HOSPI	206.08
11/1/2016	782733	SERVICE	BLUE RIDGE WEST MUD	165.97
11/1/2016	782734	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,320.00
11/1/2016	782735	SUPPLIER	CENTRAL ACE HARDWARE	680.18
11/1/2016	782736	MEDICAL	AXELRAD, A DAVID MD	1,300.00
11/1/2016	782737	SERVICE	O'BRIEN COUNSELING SERVICE	100.00
11/1/2016	782738	MEDICAL	GREATER HOUSTON PSYCHOLOGI	70.00
11/1/2016	782739	SUPPLIER	MIKE STONE ASSOCIATES	77,746.25
11/1/2016	782740	MEDICAL	FORT BEND CARDIOLOGY, PA	1,226.55
11/1/2016	782741	SUPPLIER	NEW SOLUTIONS	392.00
11/1/2016	782742	SUPPLIER	3E COMPANY	1,608.00
11/1/2016	782743	MEDICAL	LABORATORY CORPORATION	97.27
11/1/2016	782744	SUPPLIER	AMERICAN ASSOCIATION OF PO	250.00
11/1/2016	782745	SUPPLIER	TROXELL COMMUNICATIONS, IN	499.00
11/1/2016	782746	SUPPLIER	TASER INTERNATIONAL	43,583.62

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11/1/2016	782747	SUPPLIER	DRAFTING EQUIPMENT WAREHOU	509.99
11/1/2016	782748	SUPPLIER	HOUSTON FREIGHTLINER	228.52
11/1/2016	782749	SUPPLIER	EWING IRRIGATION PRODUCTS	503.49
11/1/2016	782750	SUPPLIER	BISON PROFAB	137.50
11/1/2016	782751	SUPPLIER	FINNEGAN CHRYSLER	432.08
11/1/2016	782752	MEDICAL	SAN MARCOS FAMILY MEDICINE	142.39
11/1/2016	782753	ATTORNEY	WOOD, HARRIS S JR	1,200.00
11/1/2016	782754	MEDICAL	CHARLES G HOLMSTEN, MD	307.00
11/1/2016	782755	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	90.00
11/1/2016	782756	SUPPLIER	HOUSTON AUDUBON SOCIETY	184.40
11/1/2016	782757	SUPPLIER	NWN CORPORATION	2,305.00
11/1/2016	782758	EMPLOYEE REIMB.	CASTANEDA, ROBERT	272.16
11/1/2016	782759	MEDICAL	FORT BEND PULMONOLOGY, PLL	313.56
11/1/2016	782760	SUPPLIER	COMCAST OF HOUSTON	169.85
11/1/2016	782761	SUPPLIER	INTERNATIONAL CODE COUNCIL	128.00
11/1/2016	782762	MEDICAL	ORDONEZ, CONRADO, MD PA	75.84
11/1/2016	782763	SUPPLIER	RELIANT ENERGY RETAIL SERV	732.37
11/1/2016	782764	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,590.28
11/1/2016	782765	SERVICE	WCA WASTE CORPORATION	10.42
11/1/2016	782766	SUPPLIER	MANATRON, INC	3,632.00
11/1/2016	782767	SUPPLIER	MOORE SUPPLY COMPANY	178.41
11/1/2016	782768	SUPPLIER	FORT BEND MUD 2	150.00
11/1/2016	782769	SUPPLIER	PHILIP RECLAMATION SERVICE	605.84
11/1/2016	782770	SUPPLIER	TEXAS DEPARTMENT	75.00
11/1/2016	782771	SERVICE	LANGUAGE LINE SERVICES, IN	106.65
11/1/2016	782772	EMPLOYEE REIMB.	BANISTER, MATTHEW	216.00
11/1/2016	782773	ATTORNEY	WRAY COPE, BRITTANY	2,085.00
11/1/2016	782774	SUPPLIER	AUDIOGO US	139.56
11/1/2016	782775	SERVICE	FORT BEND INDEPENDENT	376.38
11/1/2016	782776	MEDICAL	OMNICARE SAN ANTONIO	762.94
11/1/2016	782777	SUPPLIER	OVERDRIVE, INC	11,270.90
11/1/2016	782778	SUPPLIER	PCPC DIRECT, LTD	92.00
11/1/2016	782779	ATTORNEY	DISHER, DAVID ALAN	1,900.00
11/1/2016	782780	SERVICE	I-PLOW.COM	9,800.00
11/1/2016	782781	EMPLOYEE REIMB.	ACEVEDO, JESUS	90.00
11/1/2016	782782	EMPLOYEE REIMB.	JANSSEN, GARY D	362.43
11/1/2016	782783	EMPLOYEE REIMB.	MORRISON, RICHARD	168.43
11/1/2016	782784	SUPPLIER	CAPITAL SURVEYING SUPPLIES	2,388.35
11/1/2016	782785	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,200.00
11/1/2016	782786	ATTORNEY	WATSON, TEANA V PLLC	2,280.00
11/1/2016	782787	SUPPLIER	FORT BEND COUNTY FWSD NO 1	32.12
11/1/2016	782788	SUPPLIER	GRAND LAKES MUD #4	98.90
11/1/2016	782789	ATTORNEY	WISNER, VICTOR	1,100.00
11/1/2016	782790	EMPLOYEE REIMB.	BROGDON, JENNIFER	9.72
11/1/2016	782791	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,733.81
11/1/2016	782792	SUPPLIER	FOUR SEASONS DEVELOPMENT C	2,550.00
11/1/2016	782793	SUPPLIER	KEL-TECH PLASTICS	13,810.00
11/1/2016	782794	MEDICAL	TEXAS SPINE & NEUROSURGERY	80.23
11/1/2016	782795	SERVICE	YELLOWSTONE LANDSCAPE	69,496.25
11/1/2016	782796	SERVICE	JACKSON & ASSOCIATES	210.00
11/1/2016	782797	SERVICE	JACKS LOCK & SAFE, INC	93.00

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11/1/2016	782798	MEDICAL	BROWN, NEIL W DDS	180.00
11/1/2016	782799	SUPPLIER	BRAZOS FOREST PRODUCTS	187.72
11/1/2016	782800	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
11/1/2016	782801	SUPPLIER	AGILIS SYSTEMS LLC	121.95
11/1/2016	782802	ATTORNEY	AGUIRRE, CINDY M	5,175.00
11/1/2016	782803	ATTORNEY	ALANIZ, SELINA	300.00
11/1/2016	782804	CHILD PROT SVS	RFCS LLC/JCP	4,767.53
11/1/2016	782805	MEDICAL	BAY AREA RECOVERY CENTER	1,206.00
11/1/2016	782806	SERVICE	UNITED SITE SERVICES	191.93
11/1/2016	782807	SUPPLIER	BRAZOS VALLEY LUBRICANTS	2,917.00
11/1/2016	782808	SUPPLIER	REFLECTION PRINTING	953.00
11/1/2016	782809	EMPLOYEE REIMB.	GARZA, TERRI	7.56
11/1/2016	782810	SUPPLIER	CTS CONSOLIDATED TELECOM	4,083.94
11/1/2016	782811	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	316,208.46
11/1/2016	782812	ATTORNEY	CARTER, JEFFREY	750.00
11/1/2016	782813	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	335.09
11/1/2016	782814	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	167.54
11/1/2016	782815	ATTORNEY	BOURGEOIS, SUSAN	525.00
11/1/2016	782816	SUPPLIER	ASSOCIATED TESTING LABORAT	12,600.58
11/1/2016	782817	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	407.04
11/1/2016	782818	SERVICE	HEIGHTS BUILDERS	5,845.00
11/1/2016	782819	SERVICE	MCA COMMUNICATIONS, INC	220.45
11/1/2016	782820	SERVICE	KRAMER, ERROL D	48.00
11/1/2016	782821	SUPPLIER	JUST ENERGY	150.00
11/1/2016	782822	SERVICE	FIRST TRANSIT, INC	16,326.28
11/1/2016	782823	CHILD PROT SVS	CONNALLY, MARY	900.00
11/1/2016	782824	SERVICE	STARTEX POWER	150.00
11/1/2016	782825	MEDICAL	STADNYK, ALEXANDER N MD	44.57
11/1/2016	782826	SERVICE	ASSOCIATION OF CERTIFIED	195.00
11/1/2016	782827	SERVICE	TRAF-TEX, INC	10,115.00
11/1/2016	782828	SERVICE	ISI CONTRACTING, INC	148,002.39
11/1/2016	782829	ATTORNEY	MCDUGAL, LARRY P JR	345.00
11/1/2016	782830	SUPPLIER	REYNOLDS, SMITH & HILLS, I	12,571.56
11/1/2016	782831	SUPPLIER	CDM SMITH INC	1,880.20
11/1/2016	782832	EMPLOYEE REIMB.	AVILA, LINDA	612.45
11/1/2016	782833	MEDICAL	ROSE-RICH EM PHYSICIANS, P	556.59
11/1/2016	782834	SUPPLIER	CATHOLIC CHARITIES OF	2,358.41
11/1/2016	782835	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
11/1/2016	782836	MEDICAL	PARKWAY ENT AND ALLERGY, P	33.40
11/1/2016	782837	ATTORNEY	LOVE, SHANNON LEIGH	450.00
11/1/2016	782838	EMPLOYEE REIMB.	SALINAS, ROSALINDA	90.00
11/1/2016	782839	ATTORNEY	JONES, STACEY L	1,025.00
11/1/2016	782840	ATTORNEY	MCKNIGHT, EDDREA T	375.00
11/1/2016	782841	SUPPLIER	GALLS, LLC	8,427.30
11/1/2016	782842	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
11/1/2016	782843	SUPPLIER	ASCO EQUIPMENT	284.37
11/1/2016	782844	SUPPLIER	WESTERN ROCK, LLC	5,950.00
11/1/2016	782845	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
11/1/2016	782846	SUPPLIER	XEROX STATE & LOCAL SOLUTI	393,356.84
11/1/2016	782847	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	82,537.54
11/1/2016	782848	SUPPLIER	THE HURT COMPANY, INC	5,783.91

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11/1/2016	782849	SERVICE	KEE, WILLIAM D III	900.00
11/1/2016	782850	SERVICE	EMR ELEVATOR, INC	3,196.50
11/1/2016	782851	MEDICAL	CORRECT CARE SOLUTIONS, LL	29,029.00
11/1/2016	782852	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
11/1/2016	782853	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,712.20
11/1/2016	782854	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	968.80
11/1/2016	782855	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	23,378.75
11/1/2016	782856	ATTORNEY	LONGWORTH, DARYL F	572.06
11/1/2016	782857	SUPPLIER	WILLIAM S HEIN & CO INC	4,812.00
11/1/2016	782858	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	90.00
11/1/2016	782859	EMPLOYEE REIMB.	SALGADO, HECTOR	968.80
11/1/2016	782860	EMPLOYEE REIMB.	GROVE, MATTHEW	376.90
11/1/2016	782861	INTERPERTER	PRIMECO INTERNATIONAL CORP	90.00
11/1/2016	782862	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	17.82
11/1/2016	782863	MEDICAL	SIMONTON VETERINARY CLINIC	58.40
11/1/2016	782864	SUPPLIER	VERITRUST CORPORATION	1,180.00
11/1/2016	782865	SUPPLIER	COOK ELECTRICAL IMPROVEMEN	19,350.00
11/1/2016	782866	SUPPLIER	VON'S AVIONICS INC	550.58
11/1/2016	782867	SUPPLIER	PEST MANAGEMENT INC	21.00
11/1/2016	782868	SUPPLIER	A & M WRECKER SERVICE LLC	300.00
11/1/2016	782869	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	741.75
11/1/2016	782870	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
11/1/2016	782871	ATTORNEY	DUFF, MARY ELIZABETH	5,550.00
11/1/2016	782872	SUPPLIER	BIO WEST INC	12,566.50
11/1/2016	782873	ATTORNEY	CHIANG, JENNIFER C	5,565.00
11/1/2016	782874	SERVICE	G & P CONSULTING	10,000.00
11/1/2016	782875	CHILD PROT SVS	SCHOOLER, SHERRILL L	871.12
11/1/2016	782876	EMPLOYEE REIMB.	JOYCE, JUSTIN	14.04
11/1/2016	782877	SUPPLIER	WESTERN DETENTION PRODUCTS	217.50
11/1/2016	782878	SUPPLIER	ONSITEDECALS.COM	5,160.00
11/1/2016	782879	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	287.15
11/1/2016	782880	SUPPLIER	ENTRUST ENERGY INC	150.00
11/1/2016	782881	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	774.96
11/1/2016	782882	SUPPLIER	PREPAID TECHNOLOGIES	3,449.48
11/1/2016	782883	ATTORNEY	CANNON, LENNEA	262.50
11/1/2016	782884	ATTORNEY	STRYKER, KEVIN	950.00
11/1/2016	782885	SUPPLIER	SUSTAITA ARCHITECTS INC	8,172.50
11/1/2016	782886	CHILD PROT SVS	HENGEL, AMANDA	869.08
11/1/2016	782887	CHILD PROT SVS	CRUZ, MALONISE	531.43
11/1/2016	782888	SUPPLIER	WHITLEY PENN LLP	3,280.00
11/1/2016	782889	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,782.00
11/1/2016	782890	EMPLOYEE REIMB.	ROSE, ASHLEY	5.08
11/1/2016	782891	SERVICE	HRBACEK, DEAN A	450.00
11/1/2016	782892	SUPPLIER	MARTON ROOFING INDUSTRIIES	5,600.00
11/1/2016	782893	CHILD PROT SVS	ALDERETE, MARICELLA	104.80
11/1/2016	782894	MEDICAL	GREATER HOUSTON GASTROENTE	3,850.00
11/1/2016	782895	SUPPLIER	BOSS & HUGHES, LLC	45.26
11/1/2016	782896	SERVICE	RESOURCE DATA, INC	12,907.50
11/1/2016	782897	SUPPLIER	R S HUGHES CO INC	78.12
11/1/2016	782898	ATTORNEY	CARTER, TAMEIKA	525.00
11/1/2016	782899	EMPLOYEE REIMB.	HATTON, SHERMAN	216.00

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11/1/2016	782900	CHILD PROT SVS	LEWIS, VERNON	732.20
11/1/2016	782901	CHILD PROT SVS	FUNDERBURG, LARRY W	296.73
11/1/2016	782902	MEDICAL	GREATER HOUSTON	765.71
11/1/2016	782903	SERVICE	MCMAHON, DENNIS	4,000.00
11/1/2016	782904	CHILD PROT SVS	GLADNEY, TINA M	205.00
11/1/2016	782905	CHILD PROT SVS	ROLDAN, KATIE MARCHENA	600.00
11/1/2016	782906	SUPPLIER	NARUM, KAREN	55.00
11/1/2016	782907	EMPLOYEE REIMB.	CLANTON, SUSAN	120.00
11/1/2016	782908	SUPPLIER	COASTAL WELDING SUPPLY INC	145.00
11/1/2016	782909	SUPPLIER	BIBLIOTHECA LLC	22,234.54
11/1/2016	782910	SERVICE	GRAM TRAFFIC COUNTING, INC	2,670.00
11/1/2016	782911	CHILD PROT SVS	SMITH, ASHLY	80.80
11/1/2016	782912	EMPLOYEE REIMB.	AKOGUN, ADANMA F	90.00
11/1/2016	782913	SUPPLIER	PAYMENTUS GROUP	37.50
11/1/2016	782914	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	600.00
11/1/2016	782915	SUPPLIER	OFFICIAL PAYMENTS CORPORAT	7.80
11/1/2016	782916	SUPPLIER	NEWEGG BUSINESS, INC	2,498.64
11/1/2016	782917	ATTORNEY	HUNT, ALEXANDER	1,425.00
11/1/2016	782918	EMPLOYEE REIMB.	OKEREKE, UDODIRIM	126.00
11/1/2016	782919	SUPPLIER	FIS AVANTGARD LLC	2,485.32
11/1/2016	782920	SUPPLIER	HYDROLOGICAL SOLUTIONS, IN	19,510.00
11/1/2016	782921	EMPLOYEE REIMB.	ONWUEGBACHU, MONICA	126.00
11/1/2016	782922	SUPPLIER	PORRAS, ANDREW JR.	712.16
11/1/2016	782923	SUPPLIER	NAVIGATE WELLNESS, LLC	3,850.00
11/1/2016	782924	EMPLOYEE REIMB.	SMITH, LAUREN	258.00
11/1/2016	782925	EMPLOYEE REIMB.	DEAN, CHARLES	90.00
11/1/2016	782926	EMPLOYEE REIMB.	ISOM, PATRICIA	250.38
11/1/2016	782927	CHILD PROT SVS	WILLIAMS HOUSE	299.61
11/1/2016	782928	CHILD PROT SVS	GARCIA, RACHEL M	544.29
11/1/2016	782929	CHILD PROT SVS	IRWIN, LISA	83.93
11/1/2016	782930	CHILD PROT SVS	CHILDREN'S HAVEN DAYCARE	150.00
11/1/2016	782931	CHILD PROT SVS	PARKER, HEATHER	63.72
11/1/2016	782932	CHILD PROT SVS	PELTIER-MULCARE, CHRISTINE	300.00
11/1/2016	782933	ONE TIME VENDOR	DELEON, EFRAIN	250.00
11/1/2016	782934	ONE TIME VENDOR	LOESCH, EDNA	300.00
11/1/2016	782935	ONE TIME VENDOR	BROWN, SHARON	9.00
11/1/2016	782936	ONE TIME VENDOR	JACOBS, MARIANELLA	35.00
11/1/2016	782937	ONE TIME VENDOR	WAHEED, MUSADDIQ	10.00
11/1/2016	782938	ONE TIME VENDOR	CALINGASAN, NOVO	10.00
11/8/2016	782939	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00
11/8/2016	782940	SUPPLIER	GALE/CENGAGE LEARNING	3,361.57
11/8/2016	782941	SUPPLIER	PARSONS BRINCKERHOFF INC	15,245.25
11/8/2016	782942	SUPPLIER	HENRY SCHEIN, INC	175.90
11/8/2016	782943	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	235.43
11/8/2016	782944	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	702.90
11/8/2016	782945	SUPPLIER	B & H PHOTO VIDEO	449.00
11/8/2016	782946	SUPPLIER	GREY HOUSE PUBLISHING	1,034.00
11/8/2016	782947	SUPPLIER	RECORDED BOOKS, LLC	98.85
11/8/2016	782948	SERVICE	AT & T	2,226.06
11/8/2016	782949	EMPLOYEE REIMB.	PATTI, ANDREW	120.00
11/8/2016	782950	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	158.00

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11/8/2016	782951	SERVICE	VERIZON WIRELESS	9,772.72
11/8/2016	782952	SUPPLIER	CLEMTEX	230.00
11/8/2016	782953	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	1,825.00
11/8/2016	782954	SUPPLIER	O'CONNOR'S	67.00
11/8/2016	782955	SERVICE	WINDSTREAM COMMUNICATIONS	675.74
11/8/2016	782956	SERVICE	SEEWEE'S TRAVEL BY JACKIE	3,272.89
11/8/2016	782957	SUPPLIER	L-3 COMMUNICATIONS	9,545.00
11/8/2016	782958	SUPPLIER	COMPRISE TECHNOLOGIES INC	27,256.00
11/8/2016	782959	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	311.80
11/8/2016	782960	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
11/8/2016	782961	SERVICE	TXU ENERGY	300.00
11/8/2016	782962	EMPLOYEE REIMB.	OLINGER, DAVID	216.00
11/8/2016	782963	COURT REPORTER	WOOLSEY, KAREN	139.50
11/8/2016	782964	EMPLOYEE REIMB.	KING, SUSAN T	98.82
11/8/2016	782965	SUPPLIER	BOUND TREE MEDICAL LLC	199.12
11/8/2016	782966	SUPPLIER	MD SOLUTIONS, INC	258.00
11/8/2016	782967	ATTORNEY	STRANGE, JEFF	1,488.00
11/8/2016	782968	SUPPLIER	SHERWIN-WILLIAMS	6.83
11/8/2016	782969	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	4,081.29
11/8/2016	782970	SUPPLIER	GRAINGER	330.52
11/8/2016	782971	SERVICE	UNITED PARCEL SERVICE	108.54
11/8/2016	782972	SUPPLIER	COMPACT DISC SOURCE	209.43
11/8/2016	782973	SUPPLIER	MIDWEST TAPE	18,913.25
11/8/2016	782974	EMPLOYEE REIMB.	RUSSELL, CLARA	90.18
11/8/2016	782975	SUPPLIER	SAFETY KLEEN CORPORATION	306.00
11/8/2016	782976	SUPPLIER	FASTENAL COMPANY	4,157.89
11/8/2016	782977	SUPPLIER	THOMSON REUTERS - WEST	2,232.03
11/8/2016	782978	SERVICE	G AND K SERVICES	1,948.76
11/8/2016	782979	SUPPLIER	GLOBALSTAR, LLC	117.00
11/8/2016	782980	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	11,035.00
11/8/2016	782981	EMPLOYEE REIMB.	KINDELL, MARILYNN	208.22
11/8/2016	782982	ATTORNEY	JOHNSON, KATHY J	1,410.00
11/8/2016	782983	EMPLOYEE REIMB.	GREEN, REGINA G	278.28
11/8/2016	782984	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	216.54
11/8/2016	782985	COURT REPORTER	KING-WITTU, ELIZABETH	2,624.50
11/8/2016	782986	SERVICE	OTTO, RONALD	280.00
11/8/2016	782987	ATTORNEY	MONK, STEVEN D	2,500.00
11/8/2016	782988	ATTORNEY	FADEN, CARY M	500.00
11/8/2016	782989	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00
11/8/2016	782990	ATTORNEY	HOKE, DANNY L	1,800.00
11/8/2016	782991	EMPLOYEE REIMB.	BUNE, CHRISTINA	295.56
11/8/2016	782992	EMPLOYEE REIMB.	REYNOLDS, KAYE	5.00
11/8/2016	782993	SERVICE	JENKINS, WILLIAM JR	1,160.00
11/8/2016	782994	EMPLOYEE REIMB.	JANECEK, JEFFREY	54.00
11/8/2016	782995	SERVICE	WINDSHIELDS UNLIMITED 1	265.38
11/8/2016	782996	ATTORNEY	TU, PAUL	1,100.00
11/8/2016	782997	EMPLOYEE REIMB.	ARREDONDO, CARLOS	126.00
11/8/2016	782998	EMPLOYEE REIMB.	STRUVE, MONICA	785.28
11/8/2016	782999	EMPLOYEE REIMB.	POLLOCK, SUSAN	784.20
11/8/2016	783000	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	126.00
11/8/2016	783001	EMPLOYEE REIMB.	SALAZAR, JENICA	285.84

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11/8/2016	783002	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.88
11/8/2016	783003	SERVICE	URBISH ELECTRIC, LLC	22,013.58
11/8/2016	783004	ATTORNEY	NEWMAN, LAWRENCE T	88.00
11/8/2016	783005	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94
11/8/2016	783006	ATTORNEY	NASSIF, MICHAEL	2,000.00
11/8/2016	783007	ATTORNEY	MIDDLETON, BRIAN	8,400.00
11/8/2016	783008	EMPLOYEE REIMB.	BORREGO, CAROL	221.23
11/8/2016	783009	ATTORNEY	NWANGUMA, GRACE	337.50
11/8/2016	783010	SERVICE	FREIDENBERGER, EVA	875.00
11/8/2016	783011	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	556.50
11/8/2016	783012	ATTORNEY	COX, LEE D	800.00
11/8/2016	783013	ATTORNEY	DOGGETT, KASEY	887.50
11/8/2016	783014	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
11/8/2016	783015	ATTORNEY	RACER, MARK W	700.00
11/8/2016	783016	EMPLOYEE REIMB.	RODRIGUEZ, ELIZABETH	126.00
11/8/2016	783017	COURT REPORTER	ADAIR, ROGER N	90.00
11/8/2016	783018	COURT REPORTER	ROTHMAN, KAREN ROMEO	3,049.00
11/8/2016	783019	SUPPLIER	PAYLESS SHOESOURCE, INC	5,602.35
11/8/2016	783020	SUPPLIER	DUNBAR ARMORED, INC	12,381.39
11/8/2016	783021	SUPPLIER	LEXISNEXIS	1,581.00
11/8/2016	783022	SERVICE	NATIONAL ASSOCIATION	7,036.00
11/8/2016	783023	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
11/8/2016	783024	EMPLOYEE REIMB.	MOSELEY, DEBRA	16.20
11/8/2016	783025	SUPPLIER	LOWE'S HOME CENTER	185.16
11/8/2016	783026	SUPPLIER	BAKER & TAYLOR INC	49,366.35
11/8/2016	783027	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,270.82
11/8/2016	783028	SUPPLIER	OFFICE DEPOT	21,565.00
11/8/2016	783029	RENT	STERLING WESTBURY LLC	1,075.00
11/8/2016	783030	SERVICE	THYSSENKRUPP ELEVATOR CORP	203.00
11/8/2016	783031	SUPPLIER	INGRAM LIBRARY SERVICES	3,169.96
11/8/2016	783032	EMPLOYEE REIMB.	BAO, JULING	85.32
11/8/2016	783033	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	10.80
11/8/2016	783034	SUPPLIER	REPUBLIC WASTE SERVICES	10,758.26
11/8/2016	783035	MEDICAL	REDWOOD TOXICOLOGY	13,510.00
11/8/2016	783036	SERVICE	CONSOLIDATED COMMUNICATION	1,866.55
11/8/2016	783037	SUPPLIER	MUSTANG CAT	275.76
11/8/2016	783038	SUPPLIER	COASTAL BUTANE SERVICE CO	102.00
11/8/2016	783039	SUPPLIER	HOUSTON LAW REVIEW	40.00
11/8/2016	783040	SUPPLIER	DAMON FARM & RANCH	7,092.10
11/8/2016	783041	SUPPLIER	GULF COAST PAPER COMPANY	17.78
11/8/2016	783042	MEDICAL	HARRIS CO HOSPITAL DISTRIC	6,371.00
11/8/2016	783043	SERVICE	SPRINT	2,093.45
11/8/2016	783044	SUPPLIER	POWER TOOL SERVICE INC	91.75
11/8/2016	783045	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	168.70
11/8/2016	783046	SUPPLIER	TEXAS DISTRICT AND COUNTY	855.00
11/8/2016	783047	SUPPLIER	AZTEC RENTAL CENTER, INC	62.69
11/8/2016	783048	SERVICE	JIM SHORT, INC	1,750.00
11/8/2016	783049	SUPPLIER	LAS NOTICIAS DE FORT BEND	80.00
11/8/2016	783050	SUPPLIER	FORT BEND REGIONAL COUNCIL	14,801.50
11/8/2016	783051	SUPPLIER	REPRODUCTION EQUIPMENT SER	54.70
11/8/2016	783052	MEDICAL	FORT BEND FAMILY HEALTH CE	158,377.27

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11/8/2016	783053	SUPPLIER	AMERICAN MATERIALS	51,874.73
11/8/2016	783054	SUPPLIER	FORT BEND/SOUTHWEST STAR	52.00
11/8/2016	783055	SUPPLIER	TIME CLOCK SALES AND	20.00
11/8/2016	783056	SUPPLIER	TRAFFICWARE GROUP INC	5,900.00
11/8/2016	783057	SUPPLIER	BRB POOL SERVICE	229.50
11/8/2016	783058	SERVICE	PROSPERITY BANK	22,477.24
11/8/2016	783059	SUPPLIER	SAFESITE, INC	702.00
11/8/2016	783060	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,401.84
11/8/2016	783061	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,568.73
11/8/2016	783062	SUPPLIER	BOON-CHAPMAN BENEFIT	1,050.00
11/8/2016	783063	SUPPLIER	BOON-CHAPMAN BENEFIT	310,027.27
11/8/2016	783064	SUPPLIER	G T DISTRIBUTORS, INC	539.74
11/8/2016	783065	SUPPLIER	DELL MARKETING L P	177.64
11/8/2016	783066	SUPPLIER	FORT BEND HYDRAULICS INC	5,692.23
11/8/2016	783067	SERVICE	AT & T MOBILITY	52.02
11/8/2016	783068	SUPPLIER	STATE BAR OF TEXAS	200.00
11/8/2016	783069	SUPPLIER	TRAVIS COUNTY CLERK	424.00
11/8/2016	783070	MEDICAL	NUECES COUNTY	8,100.00
11/8/2016	783071	SUPPLIER	KATY ISD POLICE DEPARTMENT	60.00
11/8/2016	783072	SERVICE	CITY OF RICHMOND	70,798.61
11/8/2016	783073	SUPPLIER	FORT BEND CO WCID 2	29.28
11/8/2016	783074	SUPPLIER	FORT BEND CO WCID 2	274.46
11/8/2016	783075	SERVICE	HARRIS CO TOLL ROAD AUTHOR	11.95
11/8/2016	783076	SUPPLIER	AMIGOS LIBRARY SERVICES	3,000.00
11/8/2016	783077	SERVICE	TYLER TECHNOLOGIES, INC	124,798.00
11/8/2016	783078	SUPPLIER	TXU ENERGY SERVICES	27,088.05
11/8/2016	783079	SUPPLIER	CIRRO ENERGY	500.00
11/8/2016	783080	SUPPLIER	HELFMAN FORD INC	653.09
11/8/2016	783081	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,065.78
11/8/2016	783082	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,490.86
11/8/2016	783083	SUPPLIER	FORT BEND CO WOMEN'S CENTE	1,075.37
11/8/2016	783084	SUPPLIER	CENTRAL POLICE SUPPLY, INC	109.95
11/8/2016	783085	ATTORNEY	PERZ, IRA F	600.00
11/8/2016	783086	SUPPLIER	DATAVOX BUSINESS COMMUNICA	21,130.01
11/8/2016	783087	SUPPLIER	TEXANA CENTER	125,000.00
11/8/2016	783088	SUPPLIER	TEXANA CENTER	1,377.00
11/8/2016	783089	SUPPLIER	SRX OPTICAL	125.00
11/8/2016	783090	SERVICE	EXECUTEAM STAFFING LP	1,360.68
11/8/2016	783091	RENT	FALCON POINTE APARTMENTS	350.00
11/8/2016	783092	SUPPLIER	RICHMOND EQUIPMENT	4,675.00
11/8/2016	783093	MEDICAL	HOUSTON MEDICAL TESTING	4,831.25
11/8/2016	783094	SERVICE	RURAL TRASH SERVICE INC	120.00
11/8/2016	783095	RENT	LAMAR PARK APARTMENTS	250.00
11/8/2016	783096	RENT	LAMAR PARK APARTMENTS	500.00
11/8/2016	783097	RENT	TOWN AND COUNTRY APARTMENT	425.00
11/8/2016	783098	SERVICE	PRODUCTIVITY CENTER, INC	810.00
11/8/2016	783099	SUPPLIER	WYATT RESOURCES, INC	26,801.68
11/8/2016	783100	ATTORNEY	LUSK, NANCY E	5,377.50
11/8/2016	783101	SUPPLIER	DICK'S AUTO ELECTRIC	249.00
11/8/2016	783102	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,006.65
11/8/2016	783103	SUPPLIER	CENTERPOINT ENERGY ENTEX	136.57

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11/8/2016	783104	ATTORNEY	QUILL, TIMOTHY M	4,760.00
11/8/2016	783105	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,707.89
11/8/2016	783106	MEDICAL	AXELRAD, A DAVID MD	4,300.00
11/8/2016	783107	SERVICE	CARTER, DARRYL B, LLC	1,750.00
11/8/2016	783108	SERVICE	BILLY'S PLUMBING, INC	831.00
11/8/2016	783109	SUPPLIER	GEXA ENERGY CORP	150.00
11/8/2016	783110	RENT	STAFFORD RUN APARTMENTS	809.00
11/8/2016	783111	RENT	STAFFORD RUN APARTMENTS	75.00
11/8/2016	783112	SUPPLIER	DIRECT ENERGY, L P	300.00
11/8/2016	783113	SUPPLIER	HOUSTON FREIGHTLINER	696.48
11/8/2016	783114	SUPPLIER	EWING IRRIGATION PRODUCTS	150.01
11/8/2016	783115	SUPPLIER	HART INTERCIVIC, INC	171,226.00
11/8/2016	783116	SUPPLIER	JAMES PUBLISHING, INC	159.00
11/8/2016	783117	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	128.00
11/8/2016	783118	SUPPLIER	SANOFI PASTEUR, INC	906.40
11/8/2016	783119	SUPPLIER	FINNEGAN CHRYSLER	468.46
11/8/2016	783120	SUPPLIER	STRIPES & STOPS COMPANY, I	11,060.52
11/8/2016	783121	EMPLOYEE REIMB.	COLEMAN-TAYLOR, PRISCILLA	126.00
11/8/2016	783122	SUPPLIER	NWN CORPORATION	5,911.64
11/8/2016	783123	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	41.26
11/8/2016	783124	RENT	ARCADIAN SUGAR LAND APTS	350.00
11/8/2016	783125	ATTORNEY	MIDDLETON, TRACY	300.00
11/8/2016	783126	ATTORNEY	DORNBURG, ANDREW	4,275.50
11/8/2016	783127	RENT	PRESERVE AT COLONY LAKES	1,114.00
11/8/2016	783128	SUPPLIER	COMCAST OF HOUSTON	710.44
11/8/2016	783129	SUPPLIER	RELIANT ENERGY RETAIL SERV	961.94
11/8/2016	783130	SUPPLIER	RELIANT ENERGY RETAIL SERV	385.15
11/8/2016	783131	SUPPLIER	TOTAL MAINTENANCE SOLUTION	238.80
11/8/2016	783132	SERVICE	AMBIT ENERGY LP	278.98
11/8/2016	783133	SUPPLIER	CITRIX SYSTEMS	1,658.40
11/8/2016	783134	SERVICE	WCA WASTE CORPORATION	\$ 316.64
11/8/2016	783135	SERVICE	FORT BEND BODY SHOP	8,262.73
11/8/2016	783136	MEDICAL	GASTROENTEROLOGY ASSOC OF	\$ 1,600.00
11/8/2016	783137	SERVICE	CITY OF MISSOURI CITY	665.00
11/8/2016	783138	SERVICE	CITY OF MISSOURI CITY	\$ 144.28
11/8/2016	783139	SUPPLIER	TEXAS STATE UNIVERSITY	50.00
11/8/2016	783140	SUPPLIER	TEXAS DEPARTMENT	\$ 225.00
11/8/2016	783141	SUPPLIER	AUDIOGO US	2,135.60
11/8/2016	783142	SUPPLIER	HEADWATERS CONSTRUCTION	735.00
11/8/2016	783143	SUPPLIER	INTERNATIONAL FOREST PRODU	2,320.00
11/8/2016	783144	SUPPLIER	KLEIN PRODUCTS INC	7,637.03
11/8/2016	783145	SUPPLIER	PCPC DIRECT, LTD	495.00
11/8/2016	783146	EMPLOYEE REIMB.	KWON, JOYCE	10.80
11/8/2016	783147	SERVICE	CENTER FOR SUCCESS AND	4,869.00
11/8/2016	783148	ATTORNEY	DISHER, DAVID ALAN	500.00
11/8/2016	783149	ATTORNEY	THREADGILL, J MICHAEL	412.50
11/8/2016	783150	SUPPLIER	CX2, INC	7,704.46
11/8/2016	783151	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,100.00
11/8/2016	783152	ATTORNEY	ZAND, JAMIE	300.00
11/8/2016	783153	SUPPLIER	INKBLOTS	2,740.00
11/8/2016	783154	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	135.10

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11/8/2016	783155	ATTORNEY	PALMER, MICHAEL	500.00
11/8/2016	783156	ATTORNEY	TORRES, ROSS	788.00
11/8/2016	783157	SERVICE	YELLOWSTONE LANDSCAPE	12,406.10
11/8/2016	783158	ATTORNEY	GASKILL, EDWARD W	1,882.50
11/8/2016	783159	SUPPLIER	EMPHASYS COMPUTER SOLUTION	4,874.08
11/8/2016	783160	RENT	GARCIA, CHARLES L	350.00
11/8/2016	783161	SUPPLIER	SI ENERGY, LP	270.47
11/8/2016	783162	EMPLOYEE REIMB.	CHAPMAN, ARTHUR	126.00
11/8/2016	783163	ATTORNEY	MCCALLA, JAMES W	750.00
11/8/2016	783164	RENT	KINGS ARMS APARTMENTS	500.00
11/8/2016	783165	EMPLOYEE REIMB.	JEBAMONY, MALAR	10.80
11/8/2016	783166	SERVICE	GRAYSON COUNTY	14,504.00
11/8/2016	783167	ATTORNEY	AGUIRRE, CINDY M	8,025.00
11/8/2016	783168	EMPLOYEE REIMB.	BERTRAM, GWEN	14.04
11/8/2016	783169	SERVICE	BOYD, SMITH & ASSOCIATES	1,200.00
11/8/2016	783170	ATTORNEY	DAVE, RADHIKA B	1,619.00
11/8/2016	783171	SERVICE	JOURNAL OF EMERGENCY MANAG	349.00
11/8/2016	783172	SUPPLIER	REFLECTION PRINTING	45.00
11/8/2016	783173	ATTORNEY	CLIFFORD, DANIEL SHAW	156.25
11/8/2016	783174	ATTORNEY	CARTER, JEFFREY	680.00
11/8/2016	783175	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,322,656.48
11/8/2016	783176	EMPLOYEE REIMB.	MORRIS, MARILON	9.18
11/8/2016	783177	SUPPLIER	SPRINGHILL SUITES BY MARRI	447.48
11/8/2016	783178	SERVICE	MCA COMMUNICATIONS, INC	23,272.02
11/8/2016	783179	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,859.50
11/8/2016	783180	SERVICE	KRAMER, ERROL D	66.00
11/8/2016	783181	SERVICE	PAVLOVSKY, PETE	66.00
11/8/2016	783182	SERVICE	EDP ENGINEERS AND INSPECTO	650.00
11/8/2016	783183	SUPPLIER	JUST ENERGY	57.95
11/8/2016	783184	ATTORNEY	MORROW, ROBERT	6,800.00
11/8/2016	783185	SERVICE	JUSTICE WORKS LLC	450.00
11/8/2016	783186	SERVICE	3M ELECTRONIC MONITORING	8,481.26
11/8/2016	783187	ATTORNEY	CASTILLO, MARK A	2,012.00
11/8/2016	783188	SERVICE	ISI CONTRACTING, INC	341,347.50
11/8/2016	783189	EMPLOYEE REIMB.	OLLIE, DELORES M	439.68
11/8/2016	783190	EMPLOYEE REIMB.	HALL, DAVID	54.13
11/8/2016	783191	EMPLOYEE REIMB.	TAYLOR, JEFFREY	11.88
11/8/2016	783192	MEDICAL	NITHIANANTHAM, SOWMINI	9,900.00
11/8/2016	783193	EMPLOYEE REIMB.	STOLLEIS, RICHARD	746.58
11/8/2016	783194	EMPLOYEE REIMB.	CASTILLO, SANDRA	17.82
11/8/2016	783195	SUPPLIER	FBC HERITAGE UNLIMITED	25,000.00
11/8/2016	783196	EMPLOYEE REIMB.	SANFORD, ANGELA	139.59
11/8/2016	783197	EMPLOYEE REIMB.	MELCHOR, MARK	126.00
11/8/2016	783198	COURT REPORTER	OWENS, VANESSA	930.00
11/8/2016	783199	ATTORNEY	WADDELL, VALERIE HOPE	500.00
11/8/2016	783200	SUPPLIER	THE SALVATION ARMY SOCIAL	4,680.45
11/8/2016	783201	ATTORNEY	JONES, STACEY L	3,100.00
11/8/2016	783202	ATTORNEY	WALKER, BEVERLEY MCGREW	687.50
11/8/2016	783203	SUPPLIER	GALLS, LLC	15,646.65
11/8/2016	783204	SUPPLIER	CP DISTRIBUTORS LLP	4,532.16
11/8/2016	783205	SUPPLIER	TEXAS WELDING & PRESS	76.00

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11/8/2016	783206	SUPPLIER	ASCO EQUIPMENT	1,170.20
11/8/2016	783207	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,287.22
11/8/2016	783208	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
11/8/2016	783209	ATTORNEY	MCMORRIES, KYMBERLY	1,912.50
11/8/2016	783210	SERVICE	EMR ELEVATOR, INC	252.00
11/8/2016	783211	EMPLOYEE REIMB.	STAIGLE, RICK	118.26
11/8/2016	783212	SUPPLIER	SALES REVENUE, INC	5,850.00
11/8/2016	783213	SUPPLIER	PROSHRED OF HOUSTON	59.00
11/8/2016	783214	EMPLOYEE REIMB.	FLATHOUSE, MARK	162.00
11/8/2016	783215	SUPPLIER	HERITAGE FOOD SERVICE GROU	373.82
11/8/2016	783216	SUPPLIER	AMERICAN DOOR PRODUCTS INC	464.00
11/8/2016	783217	SUPPLIER	TRANSUNION RISK & ALTERNAT	409.50
11/8/2016	783218	ATTORNEY	KIEL, SHARON	4,300.00
11/8/2016	783219	EMPLOYEE REIMB.	WEAVER, MELISA	126.00
11/8/2016	783220	SUPPLIER	IDN-ACME INC	829.15
11/8/2016	783221	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	5.94
11/8/2016	783222	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,543.80
11/8/2016	783223	ATTORNEY	ABNER, MICHAEL JR	625.00
11/8/2016	783224	INTERPERTER	SD TRANSLATIONS	10,920.00
11/8/2016	783225	VISITING JUDGE	DUGGAN, FITZHUGH	90.40
11/8/2016	783226	SUPPLIER	FIRECO	1,094.00
11/8/2016	783227	RENT	WESTWOOD VILLAGE APARTMENT	350.00
11/8/2016	783228	SERVICE	PAPE-DAWSON ENGINEERS, INC	1,835.00
11/8/2016	783229	SUPPLIER	POOLSURE	3,553.80
11/8/2016	783230	SUPPLIER	SECURADYNE SYSTEMS	29.17
11/8/2016	783231	SUPPLIER	CONSOLIDATED EDISON SOLUTI	4,863.68
11/8/2016	783232	SUPPLIER	BESSE MEDICAL	7,733.50
11/8/2016	783233	SERVICE	MCLEMORE BUILDING MAINTENA	52,098.32
11/8/2016	783234	SUPPLIER	SPS, INC	484.00
11/8/2016	783235	RENT	VICTORIA GARDEN APARTMENTS	500.00
11/8/2016	783236	RENT	VICTORIA GARDEN APARTMENTS	350.00
11/8/2016	783237	SUPPLIER	PEST MANAGEMENT INC	534.00
11/8/2016	783238	SUPPLIER	A & M WRECKER SERVICE LLC	984.00
11/8/2016	783239	ATTORNEY	LAZARINE, DANIEL	1,112.50
11/8/2016	783240	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,014.27
11/8/2016	783241	EMPLOYEE REIMB.	JANCZAK, ADELE	56.00
11/8/2016	783242	RENT	CANTU, PATRICIA	350.00
11/8/2016	783243	SUPPLIER	TEXAS SIGNS BY DESIGN	73.52
11/8/2016	783244	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
11/8/2016	783245	EMPLOYEE REIMB.	LUNA, OSVALDO	9.18
11/8/2016	783246	ATTORNEY	DUFF, MARY ELIZABETH	585.00
11/8/2016	783247	SUPPLIER	WEST FORT BEND BUZZ INC	829.00
11/8/2016	783248	ATTORNEY	CHIANG, JENNIFER C	1,710.00
11/8/2016	783249	ATTORNEY	PIEPER, DONALD	3,200.00
11/8/2016	783250	ATTORNEY	HILL, TIFFANY M	900.00
11/8/2016	783251	SUPPLIER	ELP ENTERPRISES INC	128.58
11/8/2016	783252	SUPPLIER	THE PRIDE SERVICES CO, INC	6,095.00
11/8/2016	783253	EMPLOYEE REIMB.	PECHUKAS, ROBERT	269.46
11/8/2016	783254	ATTORNEY	BACY, AKILAH	250.00
11/8/2016	783255	ATTORNEY	JONES, TONYA D	687.50
11/8/2016	783256	SUPPLIER	ENTRUST ENERGY INC	337.67

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11/8/2016	783257	RENT	BRAZOS SENIOR LP	500.00
11/8/2016	783258	COURT REPORTER	RAMOS, MARISOL	930.00
11/8/2016	783259	SERVICE	MITCHELL, DENISE M	450.00
11/8/2016	783260	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	537.50
11/8/2016	783261	RENT	JOHNSON, STEPHEN F	500.00
11/8/2016	783262	ATTORNEY	LATIMER, LOUIS A	1,400.00
11/8/2016	783263	SUPPLIER	SECURE CONTROL SYSTEMS INC	406.00
11/8/2016	783264	SUPPLIER	WESTERN SALES & TESTING OF	140.00
11/8/2016	783265	SUPPLIER	ARAMARK CORRECTIONAL SERVI	51,876.92
11/8/2016	783266	EMPLOYEE REIMB.	SEYMOUR, CATHY	9.18
11/8/2016	783267	SUPPLIER	HESELBEIN TIRE SOUTHWEST	1,846.00
11/8/2016	783268	SUPPLIER	APACHE ECOLOGICAL SERVICE,	40,000.00
11/8/2016	783269	SUPPLIER	ENHANCED LASER PRODUCTS	682.00
11/8/2016	783270	EMPLOYEE REIMB.	EARL, ASHLEY	289.74
11/8/2016	783271	MEDICAL	NEXT LEVEL URGENT CARE LLC	94,579.84
11/8/2016	783272	EMPLOYEE REIMB.	PRYOR, ANTHONY	198.00
11/8/2016	783273	SUPPLIER	RASMUS, MONCIE III	811.35
11/8/2016	783274	SUPPLIER	STRIKE WATER SERVICES LLC	1,155.00
11/8/2016	783275	SERVICE	RITE OF PASSAGE, INC	9,088.80
11/8/2016	783276	RENT	TELFAR LOFTS	500.00
11/8/2016	783277	SUPPLIER	NARUM, KAREN	110.00
11/8/2016	783278	SERVICE	FREIDENBERGER, PAUL	1,275.00
11/8/2016	783279	RENT	OH BELLA TERRA APARTMENTS,	1,200.00
11/8/2016	783280	SUPPLIER	COASTAL WELDING SUPPLY INC	86.40
11/8/2016	783281	ATTORNEY	WELCH, KATE	1,775.00
11/8/2016	783282	ATTORNEY	FULTON-MARSH, AMANDA	900.00
11/8/2016	783283	SERVICE	ROKES, SUSAN ILENE	2,000.00
11/8/2016	783284	ATTORNEY	FREEMAN, CARLA	465.00
11/8/2016	783285	SUPPLIER	PLATO, CATHY	275.00
11/8/2016	783286	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	5.83
11/8/2016	783287	SUPPLIER	UNLIMITED CHOICES TO RECOV	125.00
11/8/2016	783288	ATTORNEY	PEARCE, LISA	817.50
11/8/2016	783289	SERVICE	OVERHEAD DOOR COMPANY OF	1,246.50
11/8/2016	783290	SUPPLIER	BOUNDLESS ASSISTIVE TECHNO	4,975.05
11/8/2016	783291	EMPLOYEE REIMB.	PINCHBACK, TOM	170.75
11/8/2016	783292	EMPLOYEE REIMB.	GABRIEL, ANGELA	126.00
11/8/2016	783293	SUPPLIER	A-1 PERSONNEL OF HOUSTON	3,192.48
11/8/2016	783294	SERVICE	FRONTIER COMMUNICATIONS	1,281.76
11/8/2016	783295	SUPPLIER	ENGIE RESOURCES LLC	6,800.62
11/8/2016	783296	ATTORNEY	GROTHAUS, REBECCA	1,750.00
11/8/2016	783297	ATTORNEY	KAMAL, FARAH	840.00
11/8/2016	783298	ATTORNEY	BARRY, ROBIN	820.00
11/8/2016	783299	COURT REPORTER	SEPULVEDA, EMDI AIMAZAN	310.00
11/8/2016	783300	SUPPLIER	TEXAS SPORTS EQUIPMENT	7,450.00
11/8/2016	783301	SUPPLIER	NATHAN TECHNOLOGY RESOURCE	1,100.00
11/8/2016	783302	SUPPLIER	INTERNET VIDEO & IMAGING	2,207.66
11/8/2016	783303	ATTORNEY	LANE, BRYAN ANTHONY	937.50
11/8/2016	783304	RENT	FOUNDATIONS AT AUSTIN COLO	1,200.00
11/8/2016	783305	SUPPLIER	GONZALES, BILL	395.68
11/8/2016	783306	INTERPERTER	CALVILLO, MANUEL	300.00
11/8/2016	783307	RENT	KING, NANCY	500.00

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11/8/2016	783308	RENT	RADHA, ALLA	1,200.00
11/8/2016	783309	RENT	FINE PROPERTY MANAGEMENT	750.00
11/8/2016	783310	RENT	FINE PROPERTY MANAGEMENT	500.00
11/8/2016	783311	SUPPLIER	TRAN, JACQUELINE	255.00
11/8/2016	783312	EMPLOYEE REIMB.	BROOKS, DIANA	126.00
11/8/2016	783313	EMPLOYEE REIMB.	DOMINGUEZ, VIRGINIA	126.00
11/8/2016	783314	EMPLOYEE REIMB.	CHASE, LOYD	198.00
11/8/2016	783315	EMPLOYEE REIMB.	NG, RAYMOND	210.83
11/8/2016	783316	INTERPERTER	RAMIREZ, CAROLINA D	300.00
11/8/2016	783317	EMPLOYEE REIMB.	MILAD, MAGUED	11.88
11/10/2016	783318	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,133.77
11/10/2016	783319	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,789.28
11/10/2016	783320	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
11/10/2016	783321	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,694.27
11/10/2016	783322	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,370.00
11/10/2016	783323	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	435.00
11/10/2016	783324	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	439.95
11/10/2016	783325	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,245.00
11/10/2016	783326	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
11/10/2016	783327	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
11/10/2016	783328	PAYROLL VENDOR	THE HARTFORD	8,082.23
11/10/2016	783329	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/10/2016	783330	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/10/2016	783331	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/10/2016	783332	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
11/10/2016	783333	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,982.00
11/10/2016	783334	PAYROLL VENDOR	HARTFORD LIFE	225.11
11/10/2016	783335	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.01
11/10/2016	783336	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
11/10/2016	783337	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	209.09
11/10/2016	783338	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
11/15/2016	783339	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/15/2016	783340	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	7.00
11/15/2016	783341	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	688.91
11/15/2016	783342	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00
11/15/2016	783343	RENT	WATERSTONE PLACE APARTMENT	350.00
11/15/2016	783344	RENT	GRAND VILLA APARTMENTS	400.00
11/15/2016	783345	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
11/15/2016	783346	SUPPLIER	PITNEY BOWES INC	580.00
11/15/2016	783347	SUPPLIER	GALE/CENGAGE LEARNING	549.53
11/15/2016	783348	EMPLOYEE REIMB.	CHAO, KENNY	32.40
11/15/2016	783349	SUPPLIER	HENRY SCHEIN, INC	261.36
11/15/2016	783350	ATTORNEY	BOJE, LARRY	250.00
11/15/2016	783351	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00
11/15/2016	783352	SERVICE	THE SPEEDY STICKER STOP, I	7.00
11/15/2016	783353	SERVICE	AT & T	23,874.78
11/15/2016	783354	SERVICE	AT & T	1,338.24
11/15/2016	783355	SUPPLIER	MATTHEW BENDER AND CO, INC	358.31
11/15/2016	783356	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	6,893.72
11/15/2016	783357	SERVICE	VERIZON WIRELESS	624.29
11/15/2016	783358	SUPPLIER	O'CONNOR'S	100.00

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11/15/2016	783359	RENT	BRIARSTONE APARTMENTS	500.00
11/15/2016	783360	SERVICE	WINDSTREAM COMMUNICATIONS	1,568.43
11/15/2016	783361	SUPPLIER	CHAMPION ENERGY SERVICES,	150.00
11/15/2016	783362	ATTORNEY	CURL, MATTHEW FOX	381.25
11/15/2016	783363	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	55.67
11/15/2016	783364	SUPPLIER	A RIFKIN CO	363.26
11/15/2016	783365	SERVICE	TXU ENERGY	500.00
11/15/2016	783366	SERVICE	TXU ENERGY	150.00
11/15/2016	783367	SERVICE	TXU ENERGY	450.00
11/15/2016	783368	SUPPLIER	P SQUARED EMULSIONS	10,100.00
11/15/2016	783369	ATTORNEY	STRANGE, JEFF	788.00
11/15/2016	783370	SUPPLIER	SHERWIN WILLIAMS CO	87.06
11/15/2016	783371	SUPPLIER	OMEGA LABORATORIES, INC	8,709.00
11/15/2016	783372	SUPPLIER	GRAINGER	2,533.84
11/15/2016	783373	SERVICE	UNITED PARCEL SERVICE	46.28
11/15/2016	783374	ATTORNEY	STEVENS, JAMES A	1,400.00
11/15/2016	783375	SUPPLIER	THOMAS & BETTS POWER SOLUT	9,556.91
11/15/2016	783376	SUPPLIER	THOMSON REUTERS - WEST	4,982.37
11/15/2016	783377	SERVICE	G AND K SERVICES	645.77
11/15/2016	783378	SUPPLIER	URETEK USA, INC	31,872.90
11/15/2016	783379	EMPLOYEE REIMB.	SANTEE, SONYA	234.68
11/15/2016	783380	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	439.83
11/15/2016	783381	EMPLOYEE REIMB.	PONVILLE, MYRA	62.10
11/15/2016	783382	ATTORNEY	JOHNSON, KATHY J	3,836.25
11/15/2016	783383	EMPLOYEE REIMB.	CANTU, REYNALDO	126.00
11/15/2016	783384	ATTORNEY	WHITE, LEWIS	450.00
11/15/2016	783385	EMPLOYEE REIMB.	COX, JOE	49.79
11/15/2016	783386	ATTORNEY	HECKER, DON A	13,412.00
11/15/2016	783387	ATTORNEY	MCCLURE, DAVID B	525.00
11/15/2016	783388	ATTORNEY	HOKE, DANNY L	1,012.50
11/15/2016	783389	EMPLOYEE REIMB.	SMITH, LILA	127.44
11/15/2016	783390	SERVICE	SOLIS, KETA	1,929.50
11/15/2016	783391	SERVICE	WINDSHIELDS UNLIMITED 1	366.92
11/15/2016	783392	EMPLOYEE REIMB.	RAVEN, JANNA L	9.72
11/15/2016	783393	ATTORNEY	STEVENS, SYNGMAN R JR	1,444.00
11/15/2016	783394	ATTORNEY	TU, PAUL	3,150.00
11/15/2016	783395	ATTORNEY	TERRY, T K	787.50
11/15/2016	783396	EMPLOYEE REIMB.	LOYA, SABRINA	175.00
11/15/2016	783397	EMPLOYEE REIMB.	MALDONADO, YVETTE R	407.64
11/15/2016	783398	SERVICE	BIRD, ROBERT	60.00
11/15/2016	783399	ATTORNEY	KINCADE, JAMES P C	405.00
11/15/2016	783400	SERVICE	HARRIS, WANDA	100.00
11/15/2016	783401	EMPLOYEE REIMB.	PATTERSON, JAMES	305.80
11/15/2016	783402	ATTORNEY	MC DANIEL, CAROLYN	900.00
11/15/2016	783403	ATTORNEY	NEWMAN, LAWRENCE T	1,015.00
11/15/2016	783404	ATTORNEY	NWANGUMA, GRACE	888.50
11/15/2016	783405	RENT	TURNER, JERRY	400.00
11/15/2016	783406	EMPLOYEE REIMB.	LATEEF, TASNEEM	8.10
11/15/2016	783407	ATTORNEY	STEELE, CORINNA	980.00
11/15/2016	783408	ATTORNEY	RACER, MARK W	300.00
11/15/2016	783409	EMPLOYEE REIMB.	LUKOSE, DAVID	52.92

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11/15/2016	783410	RENT	ISIDRO, MANUEL	350.00
11/15/2016	783411	RENT	ISIDRO, MANUEL	350.00
11/15/2016	783412	ATTORNEY	ERVIN, CHRISTOPHER M	700.00
11/15/2016	783413	SUPPLIER	LYNN PEAVEY COMPANY	61.75
11/15/2016	783414	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00
11/15/2016	783415	SUPPLIER	LEXISNEXIS	529.00
11/15/2016	783416	SUPPLIER	LOWE'S HOME CENTER	24.76
11/15/2016	783417	SUPPLIER	BAKER & TAYLOR INC	289.84
11/15/2016	783418	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,029.03
11/15/2016	783419	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.23
11/15/2016	783420	SUPPLIER	OFFICE DEPOT	4,747.12
11/15/2016	783421	SUPPLIER	INGRAM LIBRARY SERVICES	243.22
11/15/2016	783422	SERVICE	LEXISNEXIS RISK SOLUTIONS	86.50
11/15/2016	783423	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,297.76
11/15/2016	783424	SUPPLIER	REPUBLIC WASTE SERVICES	756.96
11/15/2016	783425	SUPPLIER	CENTERPOINT ENERGY	104.75
11/15/2016	783426	SUPPLIER	CENTERPOINT ENERGY	106.84
11/15/2016	783427	MEDICAL	MHHS HERMANN HOSPITAL	535.00
11/15/2016	783428	SUPPLIER	MUSTANG CAT	2,540.52
11/15/2016	783429	SUPPLIER	COASTAL BUTANE SERVICE CO	284.00
11/15/2016	783430	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,806.00
11/15/2016	783431	SUPPLIER	S & C CONSTRUCTION CO, INC	300,567.90
11/15/2016	783432	SERVICE	SPRINT	5,224.91
11/15/2016	783433	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	73,806.05
11/15/2016	783434	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,033.00
11/15/2016	783435	SERVICE	JIM SHORT, INC	1,750.00
11/15/2016	783436	MEDICAL	ROSENBERG VETERINARY CLINI	552.00
11/15/2016	783437	SUPPLIER	CITY OF ORCHARD	1,350.00
11/15/2016	783438	SUPPLIER	ACE MART RESTAURANT SUPPLY	5,606.03
11/15/2016	783439	SUPPLIER	AMERICAN MATERIALS	459,539.59
11/15/2016	783440	SUPPLIER	JOHNSON SUPPLY	131.62
11/15/2016	783441	SUPPLIER	TX ASSOC COURT ADMIN (TACA	400.00
11/15/2016	783442	SUPPLIER	TIME CLOCK SALES AND	41.00
11/15/2016	783443	SERVICE	PROSPERITY BANK	1,119.72
11/15/2016	783444	SERVICE	FORT BEND SERVICES, INC	180.25
11/15/2016	783445	SERVICE	CITY OF FULSHEAR	1,322.37
11/15/2016	783446	SUPPLIER	G T DISTRIBUTORS, INC	452.65
11/15/2016	783447	MEDICAL	PEGASUS SCHOOLS, INC	31,161.60
11/15/2016	783448	SUPPLIER	DELL MARKETING L P	738.88
11/15/2016	783449	SUPPLIER	FORT BEND HYDRAULICS INC	486.47
11/15/2016	783450	SUPPLIER	CORNELL CORRECTIONS OF TEX	162.30
11/15/2016	783451	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	17,439.43
11/15/2016	783452	SUPPLIER	TEXAS CONFERENCE OF	990.00
11/15/2016	783453	SUPPLIER	STATE BAR OF TEXAS	64.00
11/15/2016	783454	SERVICE	TEXAS DEPT OF LICENSING	145.00
11/15/2016	783455	SERVICE	TEXAS DEPT OF LICENSING	40.00
11/15/2016	783456	MEDICAL	NUECES COUNTY	9,101.03
11/15/2016	783457	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	104.38
11/15/2016	783458	SUPPLIER	HAYS COUNTY TREASURER	22,480.00
11/15/2016	783459	SERVICE	HARRIS CO TOLL ROAD AUTHOR	232.10
11/15/2016	783460	SERVICE	HARRIS COUNTY TREASURER	8.40

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11/15/2016	783461	SUPPLIER	FORT BEND ISD	230.00
11/15/2016	783462	SERVICE	CITY OF SUGAR LAND	1,178.01
11/15/2016	783463	SERVICE	CITY OF SUGAR LAND-REVENUE	122.51
11/15/2016	783464	SERVICE	CITY OF SUGAR LAND-REVENUE	119.23
11/15/2016	783465	SERVICE	CITY OF SUGAR LAND-REVENUE	71.05
11/15/2016	783466	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
11/15/2016	783467	SUPPLIER	AMIGOS LIBRARY SERVICES	4,343.00
11/15/2016	783468	SERVICE	JP MORGAN CHASE SUA	56,598.23
11/15/2016	783469	SUPPLIER	OAK FARMS DAIRY	363.35
11/15/2016	783470	SUPPLIER	MORRISON SUPPLY COMPANY	152.11
11/15/2016	783471	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	1,350.00
11/15/2016	783472	SUPPLIER	FIRST CHOICE POWER	150.00
11/15/2016	783473	SERVICE	FIRE SAFE PROTECTION SERVI	405.00
11/15/2016	783474	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	60.19
11/15/2016	783475	SUPPLIER	CITY OF ARCOLA	48.00
11/15/2016	783476	SUPPLIER	MUELLER WATER CONDITIONING	3,016.79
11/15/2016	783477	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,523.66
11/15/2016	783478	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
11/15/2016	783479	SUPPLIER	CHILD ADVOCATES OF FT BEND	10,290.08
11/15/2016	783480	RENT	MUSTANG CROSSING APARTMENT	500.00
11/15/2016	783481	SUPPLIER	CHASTANG'S BAYOU CITY FORD	51.28
11/15/2016	783482	ATTORNEY	LUSK, NANCY E	1,872.50
11/15/2016	783483	SERVICE	HARRIS COUNTY TREASURER	5,774.00
11/15/2016	783484	ATTORNEY	NJOKU, MICHAEL N	612.00
11/15/2016	783485	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,765.28
11/15/2016	783486	SUPPLIER	CENTERPOINT ENERGY ENTEX	633.98
11/15/2016	783487	INTERPERTER	CROSSWORD TRANSLATION	240.00
11/15/2016	783488	SUPPLIER	CENTURY ASPHALT MATERIALS	43,710.68
11/15/2016	783489	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,324.42
11/15/2016	783490	SUPPLIER	METRO FIRE APPARATUS	450.00
11/15/2016	783491	SUPPLIER	CENTRAL ACE HARDWARE	104.44
11/15/2016	783492	SUPPLIER	KATY BUTANE	150.00
11/15/2016	783493	SERVICE	BILLY'S PLUMBING, INC	129.25
11/15/2016	783494	SUPPLIER	RDI MECHANICAL INC	18,327.75
11/15/2016	783495	ATTORNEY	GILBERT, STEVEN J	5,912.00
11/15/2016	783496	RENT	STAFFORD RUN APARTMENTS	350.00
11/15/2016	783497	SUPPLIER	DIRECT ENERGY, L P	150.00
11/15/2016	783498	ATTORNEY	ARZU, FRANCES	5,807.50
11/15/2016	783499	SUPPLIER	HOUSTON FREIGHTLINER	296.44
11/15/2016	783500	RENT	WELLS FARGO HOME MORTGAGE,	1,100.42
11/15/2016	783501	SUPPLIER	JAMES PUBLISHING, INC	222.00
11/15/2016	783502	SUPPLIER	STRIPES & STOPS COMPANY, I	13,976.51
11/15/2016	783503	RENT	LANDMARK AT SUGAR LAND	500.00
11/15/2016	783504	ATTORNEY	HUDSON, SHELLY	712.50
11/15/2016	783505	SUPPLIER	NWN CORPORATION	9,344.00
11/15/2016	783506	ATTORNEY	VENZA, JOHN L JR	1,100.00
11/15/2016	783507	ATTORNEY	ELLIOTT, MICHAEL W	1,475.00
11/15/2016	783508	SUPPLIER	DIRECT TV	111.98
11/15/2016	783509	ATTORNEY	MIDDLETON, TRACY	2,240.00
11/15/2016	783510	EMPLOYEE REIMB.	CARMONA, JINA	126.00
11/15/2016	783511	RENT	COMPLETE PROPERTY SERVICES	350.00

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11/15/2016	783512	RENT	US BANK HOME MORTGAGE	350.00
11/15/2016	783513	SUPPLIER	COMCAST OF HOUSTON	389.70
11/15/2016	783514	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,318.08
11/15/2016	783515	SUPPLIER	RELIANT ENERGY RETAIL SERV	600.00
11/15/2016	783516	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,649.54
11/15/2016	783517	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,000.00
11/15/2016	783518	RENT	ROCKY FALLS APARTMENTS	500.00
11/15/2016	783519	SUPPLIER	TEXAS A&M AGRILIFE RESEARC	155,368.00
11/15/2016	783520	SUPPLIER	TEXAS A&M ENGINEERING EXT	17,710.00
11/15/2016	783521	SERVICE	AMBIT ENERGY LP	450.00
11/15/2016	783522	SERVICE	WCA WASTE CORPORATION	1,320.79
11/15/2016	783523	SUPPLIER	MANATRON, INC	3,632.00
11/15/2016	783524	SUPPLIER	SPRINT SAND & CLAY, LLC	945.00
11/15/2016	783525	EMPLOYEE REIMB.	KNIGHT, JAMES	283.32
11/15/2016	783526	EMPLOYEE REIMB.	ZOOK, GREG	170.44
11/15/2016	783527	SUPPLIER	FORT BEND COUNTY MUD #26	80.74
11/15/2016	783528	ATTORNEY	PIZZITOLA, JOHN A	1,090.50
11/15/2016	783529	SERVICE	TEXAS COMMISSION ON	500.00
11/15/2016	783530	SERVICE	LANGUAGE LINE SERVICES, IN	482.23
11/15/2016	783531	SERVICE	FORT BEND INDEPENDENT	1,152.09
11/15/2016	783532	SUPPLIER	NUERA TRANSPORT	69.54
11/15/2016	783533	ATTORNEY	KLOSOWSKY, ALICIA G	775.00
11/15/2016	783534	SUPPLIER	PCPC DIRECT, LTD	208.00
11/15/2016	783535	ATTORNEY	DISHER, DAVID ALAN	900.00
11/15/2016	783536	ATTORNEY	JACKSON, CALVIN C	500.00
11/15/2016	783537	SERVICE	DZOBA, MICHAEL	1,375.00
11/15/2016	783538	SERVICE	WAPPEL, JOSEPH PAUL	140.00
11/15/2016	783539	SERVICE	SIENNA PLANTATION MGMT DIS	2,305.93
11/15/2016	783540	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	13,183.77
11/15/2016	783541	EMPLOYEE REIMB.	MOORE, MEGAN	29.16
11/15/2016	783542	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.10
11/15/2016	783543	ATTORNEY	WRIGHT, ANDREW A	6,286.00
11/15/2016	783544	EMPLOYEE REIMB.	GREGG, LISA P	169.18
11/15/2016	783545	SUPPLIER	INKBLOTS	1,220.00
11/15/2016	783546	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,270.00
11/15/2016	783547	EMPLOYEE REIMB.	MANVILLE, CAROLYN	63.83
11/15/2016	783548	RENT	E GARZA & ASSOCIATES INC	500.00
11/15/2016	783549	RENT	AMERICAN MULTI-CINEMA, INC	967.00
11/15/2016	783550	RENT	SCUDDER, THEODORE	975.00
11/15/2016	783551	ATTORNEY	ZAND, DEAN PATRICK	870.00
11/15/2016	783552	ATTORNEY	TORRES, ROSS	775.00
11/15/2016	783553	ATTORNEY	GASKILL, EDWARD W	2,632.50
11/15/2016	783554	ATTORNEY	LOPEZ, LINDSAY R	3,922.50
11/15/2016	783555	EMPLOYEE REIMB.	PAPENFUSS, CAROL	365.04
11/15/2016	783556	SERVICE	JACKS LOCK & SAFE, INC	38.00
11/15/2016	783557	SERVICE	SPOK INC	5.25
11/15/2016	783558	SERVICE	HERNANDEZ FUNERAL HOME	5,010.00
11/15/2016	783559	SUPPLIER	THE OFFICE PAL INC	408.50
11/15/2016	783560	EMPLOYEE REIMB.	FARRIS, JULIA	8.10
11/15/2016	783561	ATTORNEY	MCCALLA, JAMES W	1,837.00
11/15/2016	783562	EMPLOYEE REIMB.	BASSEY, SAMUEL	25.38

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11/15/2016	783563	SERVICE	ELLIS, JEROME	280.00
11/15/2016	783564	RENT	KNIGHTS INN	4,055.04
11/15/2016	783565	EMPLOYEE REIMB.	GREENE, BLAIR	18.09
11/15/2016	783566	SERVICE	GRAYSON COUNTY	13,172.00
11/15/2016	783567	ATTORNEY	AGUIRRE, CINDY M	1,537.50
11/15/2016	783568	RENT	MEADOWS PLACE SENIOR VILLA	500.00
11/15/2016	783569	ATTORNEY	ALANIZ, SELINA	700.00
11/15/2016	783570	ATTORNEY	COHEN, RONALD M	2,250.00
11/15/2016	783571	SERVICE	FREESE AND NICHOLS, INC	3,768.00
11/15/2016	783572	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,317.47
11/15/2016	783573	ATTORNEY	DAVE, RADHIKA B	788.00
11/15/2016	783574	SERVICE	UNITED SITE SERVICES	329.67
11/15/2016	783575	ATTORNEY	COOK, DEBORAH LORAIN	2,102.00
11/15/2016	783576	SERVICE	PARKWEST STAFFING	30,804.97
11/15/2016	783577	ATTORNEY	O'KEHIE, COLLINS E	250.00
11/15/2016	783578	SERVICE	GDI TIMS	10.83
11/15/2016	783579	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	11,721.88
11/15/2016	783580	ATTORNEY	CARTER, JEFFREY	4,056.00
11/15/2016	783581	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	33,900.00
11/15/2016	783582	SERVICE	PENSKE TRUCK LEASING CO, L	526.98
11/15/2016	783583	SERVICE	MCA COMMUNICATIONS, INC	1,580.72
11/15/2016	783584	RENT	WELFORD GROUP	500.00
11/15/2016	783585	SERVICE	KRAMER, ERROL D	60.00
11/15/2016	783586	SUPPLIER	JUST ENERGY	409.84
11/15/2016	783587	ATTORNEY	SOWERS, CARRIE	1,575.00
11/15/2016	783588	SERVICE	FIRST TRANSIT, INC	207,301.85
11/15/2016	783589	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,523.00
11/15/2016	783590	SERVICE	TEXAS STATE LIBRARY & ARCH	17,578.47
11/15/2016	783591	SERVICE	CARDEN, MARSHA	1,929.50
11/15/2016	783592	ATTORNEY	MORENO, JESSICA JARAMILLO	1,000.00
11/15/2016	783593	RENT	MORALES, REINALDO	500.00
11/15/2016	783594	ATTORNEY	BALL, BRANDON	3,070.00
11/15/2016	783595	MEDICAL	WOODWARD ACADEMY	9,900.30
11/15/2016	783596	ATTORNEY	MARTINDALE, DAVID L	1,195.50
11/15/2016	783597	ATTORNEY	KRATOCHVIL, REBEKAH	1,794.00
11/15/2016	783598	SUPPLIER	JAMES CONSTRUCTION GROUP	858,120.86
11/15/2016	783599	SUPPLIER	JAMES CONSTRUCTION GROUP,	296,155.86
11/15/2016	783600	ATTORNEY	COOK, LEWIS E	3,350.00
11/15/2016	783601	SUPPLIER	MVM, INC	3,135.20
11/15/2016	783602	SUPPLIER	AMERICA'S BEST VALUE INN	350.00
11/15/2016	783603	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	9,720.00
11/15/2016	783604	ATTORNEY	DUCOTE, JEREMY	937.50
11/15/2016	783605	RENT	EMMAUS PARTNERS LTD	350.00
11/15/2016	783606	RENT	EMMAUS PARTNERS LTD	350.00
11/15/2016	783607	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	41.80
11/15/2016	783608	ATTORNEY	WALKER, SEDRICK	645.00
11/15/2016	783609	ATTORNEY	MITCHELL, RYAN J	485.00
11/15/2016	783610	ATTORNEY	GOMMELS, PHILIP M	3,000.00
11/15/2016	783611	SUPPLIER	GALLS, LLC	9,624.50
11/15/2016	783612	ATTORNEY	MCILHENNY, ROBIN	1,295.00
11/15/2016	783613	SUPPLIER	PRAXAIR DISTRIBUTION INC	209.76

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11/15/2016	783614	ATTORNEY	STEPHENSON, THOMAS	1,197.00
11/15/2016	783615	ATTORNEY	MINGER, RODNEY	1,689.00
11/15/2016	783616	SERVICE	STATEWIDE SERVICES INC	4,295.00
11/15/2016	783617	EMPLOYEE REIMB.	RUDOFF, JENNA	389.55
11/15/2016	783618	SUPPLIER	THE HURT COMPANY, INC	648.00
11/15/2016	783619	SERVICE	EMR ELEVATOR, INC	8,750.00
11/15/2016	783620	SUPPLIER	SALES REVENUE, INC	5,850.00
11/15/2016	783621	ATTORNEY	AUSTIN, KELLEY	387.50
11/15/2016	783622	SUPPLIER	D & S TRUCK PARTS & REPAIR	16.85
11/15/2016	783623	SUPPLIER	ICIMS, INC	5,168.25
11/15/2016	783624	SUPPLIER	HERITAGE FOOD SERVICE GROU	834.60
11/15/2016	783625	ATTORNEY	FOSTER, LONNIE	425.00
11/15/2016	783626	RENT	BRITTANY SQUARE APARTMENTS	500.00
11/15/2016	783627	SUPPLIER	IDN-ACME INC	287.74
11/15/2016	783628	ATTORNEY	SMITH, WADE BENNETT	4,800.00
11/15/2016	783629	EMPLOYEE REIMB.	QUINTERO, ARTHUR	23.42
11/15/2016	783630	ATTORNEY	AZAM, AHMAD GASSAN	2,181.00
11/15/2016	783631	ATTORNEY	GARRETT, FRED L	133.00
11/15/2016	783632	SUPPLIER	FIRECO	616.00
11/15/2016	783633	EMPLOYEE REIMB.	YBARRA, MATILDA	280.44
11/15/2016	783634	SERVICE	MCLEMORE BUILDING MAINTENA	18,864.00
11/15/2016	783635	ATTORNEY	DAVIS, JOHN SHANNON	9,925.00
11/15/2016	783636	MEDICAL	SIMONTON VETERINARY CLINIC	50.40
11/15/2016	783637	SUPPLIER	HLP INC	9,360.00
11/15/2016	783638	RENT	VICTORIA GARDEN APARTMENTS	400.00
11/15/2016	783639	SUPPLIER	PEST MANAGEMENT INC	140.00
11/15/2016	783640	ATTORNEY	LAZARINE, DANIEL	3,931.25
11/15/2016	783641	ATTORNEY	SIMMONS, HUNTER HAYS	2,200.00
11/15/2016	783642	ATTORNEY	AXEL, JEREMY	875.00
11/15/2016	783643	SUPPLIER	EXCEL MEDICAL WASTE LLC	226.80
11/15/2016	783644	EMPLOYEE REIMB.	JOHNSON, ALICIA	6.48
11/15/2016	783645	ATTORNEY	WILSON, FREDERICK	350.00
11/15/2016	783646	ATTORNEY	EGBUONU, CHUKWUDI	1,900.00
11/15/2016	783647	SUPPLIER	HELICOPTER SERVICES INC	109,073.38
11/15/2016	783648	ATTORNEY	CHIANG, JENNIFER C	360.00
11/15/2016	783649	EMPLOYEE REIMB.	KENYON, ISABEL	76.68
11/15/2016	783650	ATTORNEY	HILL, TIFFANY M	3,755.50
11/15/2016	783651	SUPPLIER	KIRKHAM, MARIE	1,000.00
11/15/2016	783652	ATTORNEY	TAYLOR, ASHTON	1,400.00
11/15/2016	783653	ATTORNEY	MOORE, WHITNEY JONES	425.00
11/15/2016	783654	SUPPLIER	ONSITEDECALS.COM	3,140.00
11/15/2016	783655	ATTORNEY	SIMPSON, DWAYNE J	1,025.00
11/15/2016	783656	ATTORNEY	BRASHER, HUGH S	1,400.00
11/15/2016	783657	INVESTIGATOR	R J VARGAS INVESTIGATIONS	834.98
11/15/2016	783658	ATTORNEY	SCHWARTZ, STEVEN	2,319.00
11/15/2016	783659	ATTORNEY	JONES, TONYA D	525.00
11/15/2016	783660	RENT	QUAIL VALLEY APARTMENTS	350.00
11/15/2016	783661	RENT	DALIH GROUP LLC	500.00
11/15/2016	783662	RENT	BRAZOS SENIOR LP	500.00
11/15/2016	783663	ATTORNEY	LEEDS, JACQUES PIERRE	4,001.00
11/15/2016	783664	SUPPLIER	TEACHERGAMING LLC	396.00

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11/15/2016	783665	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,050.00
11/15/2016	783666	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,279.00
11/15/2016	783667	EMPLOYEE REIMB.	BEARDEN, SUSAN	82.51
11/15/2016	783668	RENT	OBERHOFF, RONALD	500.00
11/15/2016	783669	EXPERT WITNESS	NARULA, HARMINDER	5,400.00
11/15/2016	783670	SUPPLIER	COMMERCIAL OFFICE INTERIOR	3,240.00
11/15/2016	783671	EMPLOYEE REIMB.	LOPICCOLO, SAL	58.92
11/15/2016	783672	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,779.46
11/15/2016	783673	ATTORNEY	CARTER, TAMEIKA	963.00
11/15/2016	783674	SUPPLIER	POOLWORX	2,850.00
11/15/2016	783675	SUPPLIER	GONZALES, BENNY	363.88
11/15/2016	783676	ATTORNEY	LOCASCIO, ERIK MATTHEW	1,942.00
11/15/2016	783677	SERVICE	RITE OF PASSAGE, INC	5,031.30
11/15/2016	783678	EMPLOYEE REIMB.	HENRY, AVARITA	24.08
11/15/2016	783679	ATTORNEY	FULTON-MARSH, AMANDA	787.00
11/15/2016	783680	COURT REPORTER	LEE, CASSANDRA	310.00
11/15/2016	783681	SUPPLIER	WALLACE, FELISA ALI	225.00
11/15/2016	783682	SUPPLIER	BAYOU CITY LUMBER COMPANY	15,725.00
11/15/2016	783683	ATTORNEY	KRUGH, NEIL	525.00
11/15/2016	783684	SERVICE	FRONTIER COMMUNICATIONS	1,432.91
11/15/2016	783685	SUPPLIER	STOCKETT, TAYLOR	600.00
11/15/2016	783686	ATTORNEY	CRISLER, JUSTIN RYAN	630.00
11/15/2016	783687	SUPPLIER	WAYFAIR	223.84
11/15/2016	783688	SUPPLIER	TOUCHBOARDS	919.43
11/15/2016	783689	ATTORNEY	WASHINGTON, ANTHONY ALAN	6,931.00
11/15/2016	783690	ATTORNEY	CRUZ, NATALIA	1,900.00
11/15/2016	783691	ATTORNEY	LANE, BRYAN ANTHONY	4,970.00
11/15/2016	783692	SUPPLIER	HARRISON, BRENDA	197.86
11/15/2016	783693	SUPPLIER	HITCHCOCK, LANNY KIM	350.00
11/15/2016	783694	SUPPLIER	WALKER, TESMA	623.06
11/15/2016	783695	INTERPERTER	CALVILLO, MANUEL	300.00
11/15/2016	783696	SUPPLIER	AIR RELIEF TECH	1,628.40
11/15/2016	783697	RENT	GEICK, TERRY	500.00
11/15/2016	783698	RENT	BONNER, KEVIN	350.00
11/15/2016	783699	RENT	RENT 2 OWN REALTY	350.00
11/15/2016	783700	RENT	MERRITT, GARY E	350.00
11/15/2016	783701	RENT	FRENCH, KIMBERLY	500.00
11/15/2016	783702	RENT	BRACKENS, DIANE	350.00
11/15/2016	783703	RENT	THOMAS MATHEW PROPERTIES	350.00
11/15/2016	783704	RENT	WILLIAMS, MARLON J	400.00
11/15/2016	783705	RENT	NGUYEN, HAI LONG	400.00
11/15/2016	783706	RENT	BORREGO, IGNACIO	350.00
11/15/2016	783707	EMPLOYEE REIMB.	CARR, STACIE	70.00
11/15/2016	783708	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.80
11/15/2016	783709	EMPLOYEE REIMB.	MARTINEZ, KATIE	10.80
11/15/2016	783710	ATTORNEY	ROBINSON, STEPHEN	2,327.00
11/15/2016	783711	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
11/15/2016	783712	ONE TIME VENDOR	JUNK HIPPIY ROADSHOW LLC	100.00
11/15/2016	783713	ONE TIME VENDOR	DELUNA, MELCHOR	300.00
11/15/2016	783714	ONE TIME VENDOR	LEGEND	300.00
11/15/2016	783715	ONE TIME VENDOR	RICHMOND, MARIA	275.00

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11/15/2016	783716	ONE TIME VENDOR	WILLIS, JACQUEL	150.00
11/15/2016	783717	ONE TIME VENDOR	WATERS EDGE COMMUNITY CHUR	350.00
11/22/2016	783718	SUPPLIER	FLEET DISCOUNT PARTS	169.25
11/22/2016	783719	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/22/2016	783720	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00
11/22/2016	783721	SUPPLIER	HD SUPPLY WATERWORKS, LTD	3,620.40
11/22/2016	783722	RENT	GRAND VILLA APARTMENTS	350.00
11/22/2016	783723	SUPPLIER	GALE/CENGAGE LEARNING	1,955.72
11/22/2016	783724	ATTORNEY	STORNELLO, ROSARIO	350.00
11/22/2016	783725	MEDICAL	LABORATORY CORPORATION	171.44
11/22/2016	783726	SERVICE	AT & T	950.27
11/22/2016	783727	SERVICE	IDC, INC	14,753.13
11/22/2016	783728	SERVICE	VERIZON WIRELESS	1,500.18
11/22/2016	783729	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	79.62
11/22/2016	783730	ATTORNEY	DUCKETT, TONY K	350.00
11/22/2016	783731	SERVICE	WINDSTREAM COMMUNICATIONS	242.96
11/22/2016	783732	SUPPLIER	QUALIFICATION TARGETS, INC	155.00
11/22/2016	783733	SERVICE	CRAIN GROUP	105,887.95
11/22/2016	783734	SUPPLIER	MOORE MEDICAL LLC	355.38
11/22/2016	783735	ATTORNEY	HUNTER, DAVID	300.00
11/22/2016	783736	MEDICAL	HOUSTON METRO UROLOGY, PA	25.77
11/22/2016	783737	SUPPLIER	PENGAD INC	22.35
11/22/2016	783738	SUPPLIER	L-3 COMMUNICATIONS	12,273.00
11/22/2016	783739	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,081.00
11/22/2016	783740	EMPLOYEE REIMB.	SLOAN, STEPHANIE	90.00
11/22/2016	783741	EMPLOYEE REIMB.	GOODRICH, JEREMY	198.00
11/22/2016	783742	SERVICE	TXU ENERGY	109.46
11/22/2016	783743	SERVICE	TXU ENERGY	600.00
11/22/2016	783744	SERVICE	TXU ENERGY	883.00
11/22/2016	783745	SUPPLIER	P SQUARED EMULSIONS	61,528.65
11/22/2016	783746	COURT REPORTER	WOOLSEY, KAREN	3,122.00
11/22/2016	783747	SUPPLIER	AMERICAN ASSOCIATION	85.94
11/22/2016	783748	SERVICE	TEXAS COMPTROLLER OF PUBLI	29,356.51
11/22/2016	783749	SUPPLIER	KROGER SOUTHWEST	256.36
11/22/2016	783750	SUPPLIER	KROGER	1,200.00
11/22/2016	783751	SUPPLIER	BOUND TREE MEDICAL LLC	15,715.40
11/22/2016	783752	SUPPLIER	SHERWIN WILLIAMS CO	21.48
11/22/2016	783753	SUPPLIER	SHERWIN-WILLIAMS	232.68
11/22/2016	783754	SUPPLIER	SHERWIN WILLIAMS CO	253.00
11/22/2016	783755	SUPPLIER	APPLIED INDUSTRIAL	3,271.46
11/22/2016	783756	EMPLOYEE REIMB.	BROWN, SALLY R	64.48
11/22/2016	783757	MEDICAL	REED, JESSE A III, PHD	800.00
11/22/2016	783758	SUPPLIER	GRAINGER	2,262.27
11/22/2016	783759	SERVICE	UNITED PARCEL SERVICE	54.21
11/22/2016	783760	SUPPLIER	CDW GOVERNMENT, INC	1,723.16
11/22/2016	783761	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	149.75
11/22/2016	783762	SUPPLIER	B AND C CONSTRUCTION	30,910.50
11/22/2016	783763	SUPPLIER	IDVILLE	451.15
11/22/2016	783764	ATTORNEY	STEVENS, JAMES A	2,037.50
11/22/2016	783765	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,022.50
11/22/2016	783766	SUPPLIER	FASTENAL COMPANY	1,304.89

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11/22/2016	783767	SUPPLIER	NORTHERN TOOLS AND EQUIPME	934.17
11/22/2016	783768	SUPPLIER	THOMSON REUTERS - WEST	6,813.39
11/22/2016	783769	SERVICE	G AND K SERVICES	1,902.76
11/22/2016	783770	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	19,882.00
11/22/2016	783771	EMPLOYEE REIMB.	SANTEE, SONYA	222.26
11/22/2016	783772	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	392.40
11/22/2016	783773	EMPLOYEE REIMB.	RYDER, ANTHONY	53.46
11/22/2016	783774	ATTORNEY	JOHNSON, KATHY J	960.00
11/22/2016	783775	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	104.56
11/22/2016	783776	ATTORNEY	WHITE, LEWIS	300.00
11/22/2016	783777	SERVICE	DZIERZANOWSKI, CHAD D	806.54
11/22/2016	783778	SERVICE	OTTO, RONALD	380.00
11/22/2016	783779	ATTORNEY	DIAZ, MICHAEL C	1,800.00
11/22/2016	783780	SERVICE	TAYLOR, EARNEST B	60.00
11/22/2016	783781	SERVICE	ORESKOVICH, KIMBERLY	1,400.00
11/22/2016	783782	ATTORNEY	FADEN, CARY M	1,500.00
11/22/2016	783783	ATTORNEY	MCCLURE, DAVID B	750.00
11/22/2016	783784	ATTORNEY	HOKE, DANNY L	1,687.50
11/22/2016	783785	ATTORNEY	MCDONALD, SHAWN M	800.00
11/22/2016	783786	SERVICE	SOLIS, KETA	1,929.50
11/22/2016	783787	SERVICE	JENKINS, WILLIAM JR	460.00
11/22/2016	783788	SERVICE	WINDSHIELDS UNLIMITED 1	437.66
11/22/2016	783789	VISITING JUDGE	CHILDERS, BEN	620.56
11/22/2016	783790	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
11/22/2016	783791	ATTORNEY	TU, PAUL	2,562.50
11/22/2016	783792	ATTORNEY	BURNETT, SHEILA	450.00
11/22/2016	783793	ATTORNEY	BOOKER, KEYSHA L	450.00
11/22/2016	783794	SERVICE	RENCHER, CHARLES G	1,050.00
11/22/2016	783795	EMPLOYEE REIMB.	VARGAS, ROSALIE	776.80
11/22/2016	783796	EXPERT WITNESS	BROWN, JEROME B, PH D	1,800.00
11/22/2016	783797	ATTORNEY	KINCADE, JAMES P C	900.00
11/22/2016	783798	ATTORNEY	MC DANIEL, CAROLYN	400.00
11/22/2016	783799	EMPLOYEE REIMB.	GRIGAR, DWAYNE	743.97
11/22/2016	783800	SERVICE	URBISH ELECTRIC, LLC	4,764.46
11/22/2016	783801	ATTORNEY	ASHFORD, ERIC	450.00
11/22/2016	783802	SERVICE	TALLAS, BOBBIE ANN	300.00
11/22/2016	783803	SERVICE	CONDREY, JIM	900.00
11/22/2016	783804	EMPLOYEE REIMB.	MORSE, RANDALL W	42.48
11/22/2016	783805	ATTORNEY	NWANGUMA, GRACE	600.00
11/22/2016	783806	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	257.50
11/22/2016	783807	EMPLOYEE REIMB.	SOLAND, SCOTT	560.00
11/22/2016	783808	SERVICE	WALKER, WILLIAM R	50.00
11/22/2016	783809	ATTORNEY	RACER, MARK W	4,000.00
11/22/2016	783810	COURT REPORTER	ROTHMAN, KAREN ROMEO	408.36
11/22/2016	783811	SERVICE	HIGH QUALITY CLEANING SERV	3,175.00
11/22/2016	783812	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	300.00
11/22/2016	783813	SUPPLIER	LOWE'S HOME CENTER	310.40
11/22/2016	783814	SUPPLIER	W T COX INFORMATION SERVIC	731.32
11/22/2016	783815	MEDICAL	OEI, BENJAMIN M D	7,650.00
11/22/2016	783816	INTERPERTER	NUMERO UNO	278.08
11/22/2016	783817	RENT	WOODLAND INN & SUITES	935.00

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11/22/2016	783818	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,475.62
11/22/2016	783819	SUPPLIER	SIMPLEX GRINNELL LP	12,205.47
11/22/2016	783820	SUPPLIER	OFFICE DEPOT	4,833.54
11/22/2016	783821	SUPPLIER	INGRAM LIBRARY SERVICES	8,465.82
11/22/2016	783822	SUPPLIER	REPUBLIC WASTE SERVICES	6,311.08
11/22/2016	783823	MEDICAL	REDWOOD TOXICOLOGY LABORAT	235.75
11/22/2016	783824	MEDICAL	REDWOOD TOXICOLOGY	577.50
11/22/2016	783825	SUPPLIER	WAL-MART STORE-RICHMOND	1,100.00
11/22/2016	783826	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
11/22/2016	783827	SUPPLIER	CENTERPOINT ENERGY	67.04
11/22/2016	783828	SUPPLIER	CENTERPOINT ENERGY	100.31
11/22/2016	783829	SUPPLIER	COMMUNITY COFFEE COMPANY,	474.00
11/22/2016	783830	SUPPLIER	RED RIVER SPECIALTIES, INC	15,180.00
11/22/2016	783831	MEDICAL	MHHS SUGAR LAND HOSPITAL	10,574.65
11/22/2016	783832	MEDICAL	BROWN & ASSOC MEDICAL LABS	17.64
11/22/2016	783833	SUPPLIER	COASTAL BUTANE SERVICE CO	120.00
11/22/2016	783834	SERVICE	LOCKWOOD, ANDREWS AND NEWN	300,801.00
11/22/2016	783835	SUPPLIER	GULF COAST PAPER COMPANY	6,349.78
11/22/2016	783836	SUPPLIER	S & C CONSTRUCTION CO, INC	119,973.11
11/22/2016	783837	SERVICE	SPRINT	425.26
11/22/2016	783838	SUPPLIER	POWER TOOL SERVICE INC	147.60
11/22/2016	783839	SUPPLIER	CARROLL'S DISCOUNT FURNITU	598.00
11/22/2016	783840	SUPPLIER	AZTEC RENTAL CENTER, INC	630.00
11/22/2016	783841	SERVICE	ENTERPRISE RENT A CAR	675.00
11/22/2016	783842	SUPPLIER	BROOKSIDE EQUIPMENT SALES	3,604.89
11/22/2016	783843	SUPPLIER	LJA ENGINEERING AND SURVEY	2,159.50
11/22/2016	783844	MEDICAL	ROSENBERG VETERINARY CLINI	144.00
11/22/2016	783845	ENGINEER	BROWN & GAY ENGINEERS, INC	80,769.69
11/22/2016	783846	SUPPLIER	FORT BEND REGIONAL COUNCIL	16,166.50
11/22/2016	783847	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
11/22/2016	783848	SUPPLIER	STAHLMAN LUMBER CO	435.27
11/22/2016	783849	SUPPLIER	FORT BEND SENIORS MEALS ON	7,912.42
11/22/2016	783850	MEDICAL	FORT BEND FAMILY HEALTH CE	936.43
11/22/2016	783851	SUPPLIER	AMERICAN MATERIALS	82,084.09
11/22/2016	783852	SUPPLIER	FORT BEND/SOUTHWEST STAR	300.00
11/22/2016	783853	SUPPLIER	JOHNSON SUPPLY	166.62
11/22/2016	783854	SUPPLIER	TX ASSOC COURT ADMIN (TACA	400.00
11/22/2016	783855	SUPPLIER	CORRAL WESTERN WEAR	69.99
11/22/2016	783856	SUPPLIER	DITTERT RUBBER STAMP, LTD	186.65
11/22/2016	783857	SERVICE	PROSPERITY BANK	26.00
11/22/2016	783858	SUPPLIER	SAFESITE, INC	742.00
11/22/2016	783859	MEDICAL	CORREDOR, DANIEL G, MD PA	492.10
11/22/2016	783860	SUPPLIER	MARCIVE, INC	1,732.50
11/22/2016	783861	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	876.91
11/22/2016	783862	SUPPLIER	GREATER FORT BEND ECONOMIC	91.44
11/22/2016	783863	MEDICAL	CLINICAL PATHOLOGY LABS, I	1,753.80
11/22/2016	783864	SUPPLIER	DELL MARKETING L P	15,267.63
11/22/2016	783865	SUPPLIER	FORT BEND HYDRAULICS INC	3,963.46
11/22/2016	783866	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	13,272.79
11/22/2016	783867	SERVICE	AT & T MOBILITY	393.02
11/22/2016	783868	SUPPLIER	LABATT FOOD SERVICE	654.53

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11/22/2016	783869	SUPPLIER	METROPLEX CONTROL SYSTEMS	300.00
11/22/2016	783870	SUPPLIER	TRAVIS COUNTY CLERK	1,746.00
11/22/2016	783871	MEDICAL	UTMB GALVESTON	1,400.00
11/22/2016	783872	SUPPLIER	CITY OF HOUSTON, WATER DEP	547.98
11/22/2016	783873	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	87.17
11/22/2016	783874	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	228.27
11/22/2016	783875	PAYROLL VENDOR	FORT BEND COUNTY CLERK	59,305.00
11/22/2016	783876	SERVICE	CITY OF ROSENBERG	10,086.75
11/22/2016	783877	SERVICE	CITY OF SUGAR LAND	66.49
11/22/2016	783878	SUPPLIER	CERTIFIED LABORATORIES	8,593.20
11/22/2016	783879	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	2,410.28
11/22/2016	783880	SUPPLIER	WYLIE MANUFACTURING CO	1,019.72
11/22/2016	783881	SUPPLIER	ROMCO EQUIPMENT COMPANY	442.51
11/22/2016	783882	SERVICE	TYLER TECHNOLOGIES, INC	593.85
11/22/2016	783883	SUPPLIER	OAK FARMS DAIRY	1,812.98
11/22/2016	783884	SUPPLIER	MORRISON SUPPLY COMPANY	27.70
11/22/2016	783885	SUPPLIER	TXU ENERGY SERVICES	113,837.42
11/22/2016	783886	SUPPLIER	FIRST CHOICE POWER	150.00
11/22/2016	783887	SUPPLIER	CIRRO ENERGY	121.04
11/22/2016	783888	SUPPLIER	HELFMAN FORD INC	250.33
11/22/2016	783889	SUPPLIER	WHARTON TRACTOR COMPANY	875.00
11/22/2016	783890	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,727.31
11/22/2016	783891	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	827.90
11/22/2016	783892	SUPPLIER	H R HOUSTON	100.00
11/22/2016	783893	SUPPLIER	THE TURNING POINT, INC	28,788.00
11/22/2016	783894	SUPPLIER	TRANTEX TRANSPORTATION	8,470.00
11/22/2016	783895	SUPPLIER	HEAD AND GUILD PARTS, INC	6,644.26
11/22/2016	783896	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,247.28
11/22/2016	783897	SERVICE	PIERCE GOODWIN ALEXANDER &	12,191.72
11/22/2016	783898	SERVICE	EXECUTEAM STAFFING LP	2,366.40
11/22/2016	783899	SUPPLIER	K AND N MOBILE DISTRIBUTIO	420.00
11/22/2016	783900	MEDICAL	OAKBEND MEDICAL CENTER	90,480.21
11/22/2016	783901	SUPPLIER	COIN COPIERS INC	375.00
11/22/2016	783902	MEDICAL	FONDREN ORTHOPEDIC GP LLP	55.72
11/22/2016	783903	MEDICAL	WEST HOUSTON RADIOLOGY	626.33
11/22/2016	783904	SERVICE	PRODUCTIVITY CENTER, INC	6,925.00
11/22/2016	783905	SUPPLIER	CORPORATE OUTFITTERS	1,930.00
11/22/2016	783906	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	264.40
11/22/2016	783907	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	7,019.93
11/22/2016	783908	SUPPLIER	ENGELBRECHT MANUFACTURING	900.00
11/22/2016	783909	MEDICAL	US ANESTHESIA PARTNERS TEX	179.31
11/22/2016	783910	ATTORNEY	NJOKU, MICHAEL N	4,000.00
11/22/2016	783911	SUPPLIER	DICK'S AUTO ELECTRIC	495.00
11/22/2016	783912	SUPPLIER	CHERRY CRUSHED CONCRETE, I	794.46
11/22/2016	783913	SUPPLIER	TEJAS SURVEYING, INC	2,800.00
11/22/2016	783914	SUPPLIER	CENTERPOINT ENERGY ENTEX	100.26
11/22/2016	783915	MEDICAL	HOUSTON EYE ASSOCIATES	1,585.11
11/22/2016	783916	MEDICAL	OAKBEND MEDICAL GROUP	2,337.43
11/22/2016	783917	MEDICAL	METHODIST SUGAR LAND HOSPI	601.72
11/22/2016	783918	SERVICE	BLUE RIDGE WEST MUD	150.00
11/22/2016	783919	SUPPLIER	SKELTON BUSINESS EQUIPMENT	9,210.06

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11/22/2016	783920	MEDICAL	POPATIA, AMIRALI, MD, PA	54.41
11/22/2016	783921	SUPPLIER	CENTRAL ACE HARDWARE	173.79
11/22/2016	783922	MEDICAL	AXELRAD, A DAVID MD	500.00
11/22/2016	783923	MEDICAL	SHUKLA, AMITABH MD	264.89
11/22/2016	783924	SUPPLIER	TEXAS MARKING PRODUCTS, IN	37.10
11/22/2016	783925	SUPPLIER	GEXA ENERGY CORP	150.00
11/22/2016	783926	SUPPLIER	GEXA ENERGY CORP	150.00
11/22/2016	783927	ATTORNEY	GILBERT, STEVEN J	337.50
11/22/2016	783928	SUPPLIER	PROPERTY ACQUISITION	6,563.75
11/22/2016	783929	SUPPLIER	MIKE STONE ASSOCIATES	95,845.00
11/22/2016	783930	MEDICAL	FORT BEND CARDIOLOGY, PA	766.86
11/22/2016	783931	SUPPLIER	DIRECT ENERGY, L P	693.39
11/22/2016	783932	SUPPLIER	DIRECT ENERGY, L P	150.00
11/22/2016	783933	ATTORNEY	ARZU, FRANCES	450.00
11/22/2016	783934	MEDICAL	LABORATORY CORPORATION	670.20
11/22/2016	783935	MEDICAL	HENRY, CHARLES S MD PA	44.57
11/22/2016	783936	SUPPLIER	HOUSTON FREIGHTLINER	1,231.23
11/22/2016	783937	SUPPLIER	PETSMART #0631	1,989.23
11/22/2016	783938	SUPPLIER	ESRI, INC	400.00
11/22/2016	783939	SUPPLIER	JAMES PUBLISHING, INC	159.00
11/22/2016	783940	SUPPLIER	LEGACY FORD	130.00
11/22/2016	783941	SUPPLIER	FINNEGAN CHRYSLER	291.56
11/22/2016	783942	ATTORNEY	WOOD, HARRIS S JR	1,575.00
11/22/2016	783943	SUPPLIER	QED ENVIRONMENTAL SYSTEMS,	586.74
11/22/2016	783944	MEDICAL	UT PHYSICIANS-UTP	1,291.86
11/22/2016	783945	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
11/22/2016	783946	ATTORNEY	VENZA, JOHN L JR	6,165.00
11/22/2016	783947	ATTORNEY	ELLIOTT, MICHAEL W	2,562.50
11/22/2016	783948	SUPPLIER	TEXAS TRANSPORTATION INSTI	14,500.00
11/22/2016	783949	ATTORNEY	MIDDLETON, TRACY	600.00
11/22/2016	783950	EMPLOYEE REIMB.	ALMARAZ, ANDREA	162.00
11/22/2016	783951	SUPPLIER	COMCAST OF HOUSTON	409.59
11/22/2016	783952	SUPPLIER	FIESTA MART 47	192.92
11/22/2016	783953	SUPPLIER	FIESTA MART 6	1,058.74
11/22/2016	783954	MEDICAL	ORDONEZ, CONRADO, MD PA	492.60
11/22/2016	783955	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,527.27
11/22/2016	783956	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
11/22/2016	783957	MEDICAL	SINGLETON ASSOCIATES, PA	184.44
11/22/2016	783958	SERVICE	WCA WASTE CORPORATION	368.00
11/22/2016	783959	SERVICE	FORT BEND BODY SHOP	8,270.56
11/22/2016	783960	SERVICE	FLEX OIL SERVICE	45.00
11/22/2016	783961	SUPPLIER	BARON SERVICES, INC	1,320.00
11/22/2016	783962	SUPPLIER	TEXAS STATE UNIVERSITY	300.00
11/22/2016	783963	SUPPLIER	FORT BEND COUNTY MUD #19	3,491.25
11/22/2016	783964	SUPPLIER	FORT BEND COUNTY FRESH WAT	71.03
11/22/2016	783965	SUPPLIER	NORTH MISSION GLEN MUD	150.00
11/22/2016	783966	SERVICE	TRANSAMERICA PREMIER LIFE	111,080.64
11/22/2016	783967	SUPPLIER	CAPACITY FOR JUSTICE	265.00
11/22/2016	783968	ATTORNEY	LEVY, ELAN	1,250.00
11/22/2016	783969	SUPPLIER	HOLT CRANE & EQUIPMENT	1,218.35
11/22/2016	783970	SERVICE	CENTER FOR SUCCESS AND	1,785.30

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11/22/2016	783971	SUPPLIER	EVANCED SOLUTIONS, LLC	6,174.00
11/22/2016	783972	ATTORNEY	THREADGILL, J MICHAEL	450.00
11/22/2016	783973	EMPLOYEE REIMB.	ALAMIA, BLANCA	42.01
11/22/2016	783974	EMPLOYEE REIMB.	WILLIAMS, DAVID	190.03
11/22/2016	783975	SUPPLIER	CROP PRODUCTION SERVICES I	2,430.00
11/22/2016	783976	ATTORNEY	WINTERSGILL, DWIGHT DAVID	787.50
11/22/2016	783977	ATTORNEY	WRIGHT, ANDREW A	1,435.00
11/22/2016	783978	SUPPLIER	YOUNG'S TANK INC	103.20
11/22/2016	783979	SERVICE	BRAZOS BEND GUARDIANSHIP	2,512.00
11/22/2016	783980	SUPPLIER	INKBLOTS	2,634.00
11/22/2016	783981	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,752.00
11/22/2016	783982	ATTORNEY	MOTON, GERALD C	800.00
11/22/2016	783983	ATTORNEY	ZAND, DEAN PATRICK	400.00
11/22/2016	783984	MEDICAL	TEXAS SPINE & NEUROSURGERY	149.39
11/22/2016	783985	SERVICE	YELLOWSTONE LANDSCAPE	33,599.32
11/22/2016	783986	ATTORNEY	GASKILL, EDWARD W	6,030.00
11/22/2016	783987	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00
11/22/2016	783988	CHILD PROT SVS	KUCERA, LAURIE	500.00
11/22/2016	783989	SERVICE	JACKSON & ASSOCIATES	380.00
11/22/2016	783990	SERVICE	JACKS LOCK & SAFE, INC	69.10
11/22/2016	783991	MEDICAL	BROWN, NEIL W DDS	60.00
11/22/2016	783992	MEDICAL	PROPATH SERVICES LLP	271.19
11/22/2016	783993	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
11/22/2016	783994	SUPPLIER	THE OFFICE PAL INC	1,264.28
11/22/2016	783995	SERVICE	HDR ENGINEERING INC	1,407.81
11/22/2016	783996	RENT	KNIGHTS INN	866.70
11/22/2016	783997	SUPPLIER	AGILIS SYSTEMS LLC	121.95
11/22/2016	783998	ATTORNEY	ALANIZ, SELINA	450.00
11/22/2016	783999	MEDICAL	DESAI, ALPESH DO PA	113.49
11/22/2016	784000	SERVICE	HOBBS, SUSAN	198.00
11/22/2016	784001	SUPPLIER	SOE SOFTWARE, INC	12,810.00
11/22/2016	784002	CHILD PROT SVS	RFCS LLC/JCP	1,156.76
11/22/2016	784003	SUPPLIER	QUICKSERIES PUBLISHING INC	1,033.66
11/22/2016	784004	ATTORNEY	HOPKE, KURT	2,300.00
11/22/2016	784005	SUPPLIER	JEE WHOLESALE TIRES	1,677.40
11/22/2016	784006	ATTORNEY	COOK, DEBORAH LORAIN	700.00
11/22/2016	784007	SERVICE	PARKWEST STAFFING	4,262.45
11/22/2016	784008	SUPPLIER	REFLECTION PRINTING	232.00
11/22/2016	784009	SERVICE	BOUNCE ENERGY, INC	150.00
11/22/2016	784010	SERVICE	BOUNCE ENERGY, INC	300.00
11/22/2016	784011	ATTORNEY	CARTER, JEFFREY	680.00
11/22/2016	784012	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	340,142.63
11/22/2016	784013	ATTORNEY	BOURGEOIS, SUSAN	262.50
11/22/2016	784014	SUPPLIER	ASSOCIATED TESTING LABORAT	12,214.40
11/22/2016	784015	SERVICE	AMS OF HOUSTON, LLC	20,892.86
11/22/2016	784016	SERVICE	MCA COMMUNICATIONS, INC	1,100.95
11/22/2016	784017	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
11/22/2016	784018	SERVICE	PAVLOVSKY, PETE	60.00
11/22/2016	784019	SUPPLIER	JUST ENERGY see 25703	150.00
11/22/2016	784020	SERVICE	LITECO ELECTRIC, INC	18,609.00
11/22/2016	784021	ATTORNEY	SOWERS, CARRIE	900.00

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11/22/2016	784022	SERVICE	VOR-TEX INDUSTIRES	7,071.50
11/22/2016	784023	SERVICE	GLAZIER FOODS COMPANY	1,371.23
11/22/2016	784024	EMPLOYEE REIMB.	WELCH, DAWN	198.00
11/22/2016	784025	SERVICE	CARDEN, MARSHA	1,929.50
11/22/2016	784026	SERVICE	PROFORMA IMAGE MARKETING	315.00
11/22/2016	784027	SERVICE	STARTEX POWER	225.70
11/22/2016	784028	MEDICAL	STADNYK, ALEXANDER N MD	360.26
11/22/2016	784029	SERVICE	TRAF-TEX, INC	87,466.80
11/22/2016	784030	SERVICE	ISI CONTRACTING, INC	116,631.97
11/22/2016	784031	MEDICAL	NITHIANANTHAM, SOWMINI	2,050.00
11/22/2016	784032	EMPLOYEE REIMB.	STOLLEIS, RICHARD	303.30
11/22/2016	784033	ATTORNEY	MCDUGAL, LARRY P JR	375.00
11/22/2016	784034	SUPPLIER	OLDCASTLE ARCHITECTURAL	2,667.50
11/22/2016	784035	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,142.86
11/22/2016	784036	SERVICE	OSPREY RESEARCH CORP	13,242.27
11/22/2016	784037	ATTORNEY	GREGORY, CHARLES C III	450.00
11/22/2016	784038	SUPPLIER	JAMES CONSTRUCTION GROUP,	10,477.09
11/22/2016	784039	ATTORNEY	COOK, LEWIS E	2,450.00
11/22/2016	784040	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	68.96
11/22/2016	784041	ATTORNEY	MILLER, MANDY GOLDMAN	2,000.00
11/22/2016	784042	ATTORNEY	LOVE, SHANNON LEIGH	600.00
11/22/2016	784043	ATTORNEY	WADDELL, VALERIE HOPE	1,200.00
11/22/2016	784044	CHILD PROT SVS	FORT BEND COMMUNITY PARTNE	4,000.00
11/22/2016	784045	ATTORNEY	GOMMELS, PHILIP M	2,200.00
11/22/2016	784046	SUPPLIER	GALLS, LLC	11,874.00
11/22/2016	784047	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,998.00
11/22/2016	784048	SUPPLIER	ASCO EQUIPMENT	925.46
11/22/2016	784049	SUPPLIER	BROTHERS PRODUCE, INC	30.96
11/22/2016	784050	ATTORNEY	MCILHENNY, ROBIN	450.00
11/22/2016	784051	EMPLOYEE REIMB.	GILLESPIE, LASHA	156.11
11/22/2016	784052	SUPPLIER	PRAXAIR DISTRIBUTION INC	587.76
11/22/2016	784053	SERVICE	INSURANCE CLAIMS APPRAISAL	330.00
11/22/2016	784054	SUPPLIER	XEROX STATE & LOCAL SOLUTI	538,207.26
11/22/2016	784055	ATTORNEY	BRADT, LEONARD THOMAS	718.75
11/22/2016	784056	ATTORNEY	WILSON, TROY J	150.00
11/22/2016	784057	SUPPLIER	BATTERIES PLUS	5.95
11/22/2016	784058	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,268.77
11/22/2016	784059	SUPPLIER	THE HURT COMPANY, INC	1,620.00
11/22/2016	784060	SERVICE	KEE, WILLIAM D III	600.00
11/22/2016	784061	ATTORNEY	MCMORRIES, KYMBERLY	3,400.00
11/22/2016	784062	EMPLOYEE REIMB.	RAILSBACK, LISA	545.66
11/22/2016	784063	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00
11/22/2016	784064	ATTORNEY	AUSTIN, KELLEY	975.00
11/22/2016	784065	SUPPLIER	ICIMS, INC	8,301.84
11/22/2016	784066	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,204.15
11/22/2016	784067	MEDICAL	HERNAEZ, IRENE DPM	54.41
11/22/2016	784068	MEDICAL	DRISCOLL CHILDRENS HOSPITA	1,000.00
11/22/2016	784069	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,150.00
11/22/2016	784070	SUPPLIER	CASEWORTHY INC	8,910.00
11/22/2016	784071	ATTORNEY	PAWGAN, SCOTT	1,300.00
11/22/2016	784072	EXPERT WITNESS	SLJ PSYCHOLOGICAL CONSULTI	1,700.00

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11/22/2016	784073	ATTORNEY	TREJO, HUMBERTO R	750.00
11/22/2016	784074	ATTORNEY	ENWERE, GREGORY	225.00
11/22/2016	784075	SUPPLIER	UNITED STATES K-9 UNLIMITE	4,813.00
11/22/2016	784076	EMPLOYEE REIMB.	MCGUIGAN, PHILIP	126.00
11/22/2016	784077	ATTORNEY	DAVIS, JOHN SHANNON	1,850.00
11/22/2016	784078	MEDICAL	SIMONTON VETERINARY CLINIC	418.72
11/22/2016	784079	SUPPLIER	SPS, INC	26,275.90
11/22/2016	784080	SUPPLIER	SOUTH CENTRAL PLANNING &	7,500.00
11/22/2016	784081	EMPLOYEE REIMB.	PENA, LAETICIA	109.27
11/22/2016	784082	SUPPLIER	A & M WRECKER SERVICE LLC	515.00
11/22/2016	784083	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	100.00
11/22/2016	784084	ATTORNEY	BECERRA, JAMES CHRISTIAN	525.00
11/22/2016	784085	ATTORNEY	EGBUONU, CHUKWUDI	1,600.00
11/22/2016	784086	ATTORNEY	FUENTES, RODOLFO	850.00
11/22/2016	784087	MEDICAL	AVANTI ANESTHESIA, P A	99.89
11/22/2016	784088	SUPPLIER	BIO WEST INC	4,663.27
11/22/2016	784089	ATTORNEY	CHIANG, JENNIFER C	1,417.00
11/22/2016	784090	ATTORNEY	PIEPER, DONALD	400.00
11/22/2016	784091	SUPPLIER	ELP ENTERPRISES INC	4,818.05
11/22/2016	784092	SUPPLIER	KIRKHAM, MARIE	1,000.00
11/22/2016	784093	SUPPLIER	ONSITEDECALS.COM	4,000.00
11/22/2016	784094	EMPLOYEE REIMB.	RIVERA, ELIZABETH	7.83
11/22/2016	784095	SUPPLIER	ENTRUST ENERGY INC	450.00
11/22/2016	784096	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,610.56
11/22/2016	784097	ATTORNEY	YEVERINO, FRANCISCO	900.00
11/22/2016	784098	COURT REPORTER	RAMOS, MARISOL	153.00
11/22/2016	784099	ATTORNEY	CANNON, LENNEA	375.00
11/22/2016	784100	SUPPLIER	MEADOR STAFFING SERVICES,	29,339.44
11/22/2016	784101	ATTORNEY	LEEDS, JACQUES PIERRE	350.00
11/22/2016	784102	ATTORNEY	BARKER, GEORGIA	850.00
11/22/2016	784103	ATTORNEY	LATIMER, LOUIS A	1,100.00
11/22/2016	784104	SUPPLIER	SECURE CONTROL SYSTEMS INC	3,250.00
11/22/2016	784105	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	295.00
11/22/2016	784106	MEDICAL	GREATER HOUSTON GASTROENTE	3,300.00
11/22/2016	784107	SUPPLIER	JOHNSON PETROV LLP	37,182.63
11/22/2016	784108	SUPPLIER	ENHANCED LASER PRODUCTS	1,710.90
11/22/2016	784109	EMPLOYEE REIMB.	HERTEL, IAN	58.05
11/22/2016	784110	ATTORNEY	CARTER, TAMEIKA	4,125.00
11/22/2016	784111	RENT	LONE STAR INN	931.38
11/22/2016	784112	CHILD PROT SVS	LEWIS, VERNON	500.00
11/22/2016	784113	MEDICAL	GREATER HOUSTON	474.62
11/22/2016	784114	SUPPLIER	NARUM, KAREN	110.00
11/22/2016	784115	ATTORNEY	KLOSOWSKY, ALICIA	1,020.00
11/22/2016	784116	SUPPLIER	COASTAL WELDING SUPPLY INC	69.10
11/22/2016	784117	SUPPLIER	INTAB, LLC	238.92
11/22/2016	784118	ATTORNEY	WELCH, KATE	3,000.00
11/22/2016	784119	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00
11/22/2016	784120	SUPPLIER	DATA BANK IMX LLC	1,072.00
11/22/2016	784121	MEDICAL	BAYLOR COLLEGE OF MEDICINE	62.10
11/22/2016	784122	SUPPLIER	R-TOOLS TECHNOLOGY	807.12
11/22/2016	784123	ATTORNEY	PEARCE, LISA	952.50

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11/22/2016	784124	SUPPLIER	SAFE HARBOR INC	40.30
11/22/2016	784125	SUPPLIER	A-1 PERSONNEL OF HOUSTON	3,384.28
11/22/2016	784126	SERVICE	FRONTIER COMMUNICATIONS	318.38
11/22/2016	784127	SUPPLIER	STOCKETT, TAYLOR	600.00
11/22/2016	784128	SUPPLIER	JSB & ASSOCIATES LLC	8,760.00
11/22/2016	784129	SUPPLIER	GONZALES, BILL	50.00
11/22/2016	784130	SUPPLIER	PORRAS, ANDREW JR.	225.92
11/22/2016	784131	SUPPLIER	BYKYM	2,135.00
11/22/2016	784132	SUPPLIER	HARDIN-SIMMONS UNIVERSITY	60.00
11/22/2016	784133	SUPPLIER	HOUSTON FOOD BANK	67.20
11/22/2016	784134	EMPLOYEE REIMB.	DALTON, ARIEL	283.32
11/22/2016	784135	ATTORNEY	WESTER, JAMIKA	1,625.00
11/22/2016	784136	EMPLOYEE REIMB.	ARIAS, CHRISTOPHER	268.67
11/22/2016	784137	SUPPLIER	JUST ENERGY	300.00
11/22/2016	784138	EMPLOYEE REIMB.	STRYK, TRAVIS	162.00
11/22/2016	784139	ONE TIME VENDOR	CAMPOS, RONI	250.00
11/22/2016	784140	ONE TIME VENDOR	VASQUEZ, NELY	300.00
11/22/2016	784141	ONE TIME VENDOR	WHITING, JESSIE	150.00
11/23/2016	784142	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	34,895.85
11/23/2016	784143	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,889.28
11/23/2016	784144	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
11/23/2016	784145	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,844.27
11/23/2016	784146	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,370.00
11/23/2016	784147	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	435.00
11/23/2016	784148	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	683.87
11/23/2016	784149	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,240.00
11/23/2016	784150	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,968.15
11/23/2016	784151	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
11/23/2016	784152	PAYROLL VENDOR	THE HARTFORD	9,380.11
11/23/2016	784153	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/23/2016	784154	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/23/2016	784155	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/23/2016	784156	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
11/23/2016	784157	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,968.00
11/23/2016	784158	PAYROLL VENDOR	HARTFORD LIFE	225.11
11/23/2016	784159	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,334.99
11/23/2016	784160	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
11/23/2016	784161	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46
11/23/2016	784162	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
11/23/2016	784163	PAYROLL VENDOR	PHEAA	245.70
11/29/2016	784164	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/29/2016	784165	SUPPLIER	HENRY SCHEIN, INC	64.77
11/29/2016	784166	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
11/29/2016	784167	SERVICE	THE SPEEDY STICKER STOP, I	7.00
11/29/2016	784168	SERVICE	AT & T	1,139.04
11/29/2016	784169	SUPPLIER	WALL STREET JOURNAL	560.00
11/29/2016	784170	SUPPLIER	MATTHEW BENDER AND CO, INC	928.56
11/29/2016	784171	SERVICE	VERIZON WIRELESS	9,649.06
11/29/2016	784172	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	650.00
11/29/2016	784173	SUPPLIER	O'CONNOR'S	290.80
11/29/2016	784174	SERVICE	WINDSTREAM COMMUNICATIONS	2,023.61

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11/29/2016	784175	SUPPLIER	MOORE MEDICAL LLC	2,840.68
11/29/2016	784176	SERVICE	SEEWEE'S TRAVEL BY JACKIE	3,222.81
11/29/2016	784177	RENT	WINDFIELD TOWNHOMES	350.00
11/29/2016	784178	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	282.00
11/29/2016	784179	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
11/29/2016	784180	SERVICE	TXU ENERGY	150.00
11/29/2016	784181	SUPPLIER	P SQUARED EMULSIONS	15,139.32
11/29/2016	784182	SUPPLIER	BOUND TREE MEDICAL LLC	16,823.04
11/29/2016	784183	SERVICE	CUMMINS-ALLISON CORPORATIO	6,629.00
11/29/2016	784184	SUPPLIER	GRAINGER	1,319.08
11/29/2016	784185	SUPPLIER	GOVERNMENT FINANCE OFFICER	635.00
11/29/2016	784186	SERVICE	UNITED PARCEL SERVICE	101.85
11/29/2016	784187	SUPPLIER	COMPACT DISC SOURCE	1,061.51
11/29/2016	784188	SUPPLIER	ULINE INC	287.59
11/29/2016	784189	SUPPLIER	CDW GOVERNMENT, INC	2,935.12
11/29/2016	784190	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	121.50
11/29/2016	784191	ATTORNEY	STEVENS, JAMES A	1,618.75
11/29/2016	784192	SUPPLIER	FASTENAL COMPANY	389.99
11/29/2016	784193	SUPPLIER	NORTHERN TOOLS AND EQUIPME	64.55
11/29/2016	784194	SUPPLIER	THOMSON REUTERS - WEST	16,794.49
11/29/2016	784195	SERVICE	G AND K SERVICES	1,127.53
11/29/2016	784196	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	815.00
11/29/2016	784197	EMPLOYEE REIMB.	BURROUS, JAMES	348.52
11/29/2016	784198	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	393.25
11/29/2016	784199	ATTORNEY	JOHNSON, KATHY J	360.00
11/29/2016	784200	ATTORNEY	DIAZ, MICHAEL C	3,200.00
11/29/2016	784201	RENT	READING PARK APARTMENTS	350.00
11/29/2016	784202	ATTORNEY	BRYANT, KEN	8,300.00
11/29/2016	784203	ATTORNEY	TU, PAUL	450.00
11/29/2016	784204	ATTORNEY	TERRY, T K	1,905.00
11/29/2016	784205	EMPLOYEE REIMB.	WERLEIN, ANN	158.72
11/29/2016	784206	SERVICE	BIRD, ROBERT	48.00
11/29/2016	784207	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	258.48
11/29/2016	784208	ATTORNEY	KINCADE, JAMES P C	15.00
11/29/2016	784209	EMPLOYEE REIMB.	HEBERT, ROBERT	137.16
11/29/2016	784210	VISITING JUDGE	SEARS, ROSS A	958.20
11/29/2016	784211	ATTORNEY	NASSIF, MICHAEL	1,137.50
11/29/2016	784212	EMPLOYEE REIMB.	GRIGAR, SANDY L	44.82
11/29/2016	784213	SUPPLIER	BAKER & TAYLOR INC	10,430.09
11/29/2016	784214	SUPPLIER	OFFICE DEPOT	7,410.16
11/29/2016	784215	SUPPLIER	INGRAM LIBRARY SERVICES	291.84
11/29/2016	784216	EMPLOYEE REIMB.	BAO, JULING	105.84
11/29/2016	784217	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,290.26
11/29/2016	784218	SERVICE	FEDEX	389.75
11/29/2016	784219	SUPPLIER	CINCO MUD 12	322.02
11/29/2016	784220	SERVICE	STEWART TITLE COMPANY	2,159.95
11/29/2016	784221	SUPPLIER	MUSTANG CAT	21.82
11/29/2016	784222	SUPPLIER	TEXAS SUPREME COURT JOURNA	790.00
11/29/2016	784223	SUPPLIER	SECOND ADMINISTRATIVE JUDI	31,234.29
11/29/2016	784224	SUPPLIER	GULF COAST PAPER COMPANY	2,749.14
11/29/2016	784225	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,943.00

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11/29/2016	784226	SUPPLIER	CHALKS TRUCK PARTS, INC	4,385.20
11/29/2016	784227	SUPPLIER	BLACKMON MOORING OF HOUSTO	49,712.50
11/29/2016	784228	SERVICE	SPRINT	580.87
11/29/2016	784229	SUPPLIER	POWER TOOL SERVICE INC	160.55
11/29/2016	784230	SUPPLIER	TEXAS DISTRICT AND COUNTY	110.00
11/29/2016	784231	SUPPLIER	AZTEC RENTAL CENTER, INC	313.98
11/29/2016	784232	SUPPLIER	SOUTHWEST MOWER SERVICE CE	51.26
11/29/2016	784233	SUPPLIER	LJA ENGINEERING AND SURVEY	2,159.50
11/29/2016	784234	SUPPLIER	FORT BEND/SOUTHWEST STAR	52.00
11/29/2016	784235	SUPPLIER	TEXAS JUDICIAL ACADEMY	200.00
11/29/2016	784236	SUPPLIER	DITTERT RUBBER STAMP, LTD	126.65
11/29/2016	784237	SERVICE	PROSPERITY BANK	685.27
11/29/2016	784238	SERVICE	PROSPERITY BANK	901.74
11/29/2016	784239	SERVICE	PROSPERITY BANK	11,197.76
11/29/2016	784240	RENT	BRAZOSVIEW TERRACE APARTME	500.00
11/29/2016	784241	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	106.68
11/29/2016	784242	SUPPLIER	TEXAS COMMISSION ON FIRE	170.00
11/29/2016	784243	SUPPLIER	DELL MARKETING L P	14,136.11
11/29/2016	784244	SUPPLIER	FORT BEND HYDRAULICS INC	621.04
11/29/2016	784245	SUPPLIER	TEXAS ASSOCIATION OF ELECT	1,875.00
11/29/2016	784246	SERVICE	AT & T MOBILITY	13,566.66
11/29/2016	784247	SUPPLIER	STATE BAR OF TEXAS	1,270.00
11/29/2016	784248	SUPPLIER	STATE BAR COLLEGE	60.00
11/29/2016	784249	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
11/29/2016	784250	SUPPLIER	KATY ISD POLICE DEPARTMENT	20.00
11/29/2016	784251	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
11/29/2016	784252	SERVICE	CITY OF RICHMOND WATER DEP	54.60
11/29/2016	784253	SERVICE	CITY OF ROSENBERG	150.00
11/29/2016	784254	SUPPLIER	HAYS COUNTY TREASURER	27,062.00
11/29/2016	784255	SUPPLIER	FORT BEND ISD	230.00
11/29/2016	784256	SERVICE	CITY OF SUGAR LAND	1,121.62
11/29/2016	784257	SUPPLIER	SMU LAW REVIEW	42.00
11/29/2016	784258	SUPPLIER	WYLIE MANUFACTURING CO	40.91
11/29/2016	784259	SUPPLIER	KNOWLES PUBLISHING, INC	319.66
11/29/2016	784260	SUPPLIER	TXU ENERGY SERVICES	116,569.73
11/29/2016	784261	SUPPLIER	TEXAS TECH LAW REVIEW	35.00
11/29/2016	784262	SUPPLIER	HELFMAN FORD INC	1,557.51
11/29/2016	784263	SUPPLIER	2M BUSINESS PRODUCTS, INC	597.00
11/29/2016	784264	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,819.63
11/29/2016	784265	SUPPLIER	NEEDVILLE AUTO SUPPLY	132.97
11/29/2016	784266	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
11/29/2016	784267	ATTORNEY	PERZ, IRA F	1,050.00
11/29/2016	784268	SERVICE	EXECUTEAM STAFFING LP	2,326.96
11/29/2016	784269	RENT	FALCON POINTE APARTMENTS	500.00
11/29/2016	784270	RENT	MICHAEL R SILBERSTEIN	350.00
11/29/2016	784271	RENT	TOWN AND COUNTRY APARTMENT	545.00
11/29/2016	784272	ATTORNEY	LUSK, NANCY E	200.00
11/29/2016	784273	SUPPLIER	PURA FLO CORPORATION	135.00
11/29/2016	784274	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,772.07
11/29/2016	784275	SUPPLIER	CENTERPOINT ENERGY ENTEX	119.54
11/29/2016	784276	SUPPLIER	CENTERPOINT ENERGY	4,601.17

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11/29/2016	784277	SUPPLIER	GULF COAST STABILIZED MATE	849.16
11/29/2016	784278	SUPPLIER	CENTURY ASPHALT MATERIALS	86,389.16
11/29/2016	784279	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,471.74
11/29/2016	784280	MEDICAL	PATHWAY TO RECOVERY	2,142.00
11/29/2016	784281	MEDICAL	GREATER HOUSTON PSYCHOLOGI	105.00
11/29/2016	784282	ATTORNEY	GILBERT, STEVEN J	250.00
11/29/2016	784283	RENT	STAFFORD RUN APARTMENTS	350.00
11/29/2016	784284	SUPPLIER	NEW SOLUTIONS	634.00
11/29/2016	784285	SUPPLIER	HOUSTON FREIGHTLINER	3,775.95
11/29/2016	784286	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
11/29/2016	784287	SUPPLIER	AVIA PARTNERS, INC	852.11
11/29/2016	784288	SUPPLIER	FINNEGAN AUTO LP	325.00
11/29/2016	784289	SUPPLIER	FINNEGAN CHRYSLER	96.20
11/29/2016	784290	SUPPLIER	STRIPES & STOPS COMPANY, I	2,962.50
11/29/2016	784291	ATTORNEY	WOOD, HARRIS S JR	187.50
11/29/2016	784292	ATTORNEY	VENZA, JOHN L JR	12,437.50
11/29/2016	784293	ATTORNEY	ELLIOTT, MICHAEL W	24,437.50
11/29/2016	784294	SUPPLIER	COMCAST OF HOUSTON	99.37
11/29/2016	784295	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,416.30
11/29/2016	784296	SUPPLIER	RELIANT ENERGY RETAIL SERV	184.77
11/29/2016	784297	SERVICE	FORT BEND BODY SHOP	3,896.32
11/29/2016	784298	EMPLOYEE REIMB.	GONZALEZ, NEVA E	126.00
11/29/2016	784299	SUPPLIER	TEXAS STATE UNIVERSITY	750.00
11/29/2016	784300	SERVICE	TEXAS COMMISSION ON	50.00
11/29/2016	784301	EMPLOYEE REIMB.	CARPENTER, SCOTT W	49.08
11/29/2016	784302	SUPPLIER	CAPACITY FOR JUSTICE	265.00
11/29/2016	784303	SERVICE	FORT BEND INDEPENDENT	670.14
11/29/2016	784304	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	68.69
11/29/2016	784305	SUPPLIER	KLEIN PRODUCTS INC	92.03
11/29/2016	784306	SUPPLIER	PETEDGE, INC	156.30
11/29/2016	784307	SUPPLIER	PCPC DIRECT, LTD	1,519.00
11/29/2016	784308	SUPPLIER	BRAINFUSE, INC	63,000.00
11/29/2016	784309	RENT	JONES, RONALD	500.00
11/29/2016	784310	SUPPLIER	CORRECTIONS PRODUCTS COMPA	250.00
11/29/2016	784311	SUPPLIER	FT BEND COUNTY FRESH WATER	49.93
11/29/2016	784312	SERVICE	BRAZOS BEND GUARDIANSHIP	4,500.00
11/29/2016	784313	SUPPLIER	GRAND LAKES MUD #4	98.90
11/29/2016	784314	SERVICE	RECOVERY HEALTHCARE CORP	1,494.50
11/29/2016	784315	RENT	E GARZA & ASSOCIATES INC	500.00
11/29/2016	784316	RENT	WOODLAND VILLAGE PROPERTIE	500.00
11/29/2016	784317	SERVICE	YELLOWSTONE LANDSCAPE	1,199.74
11/29/2016	784318	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
11/29/2016	784319	COURT REPORTER	NATIONAL COURT REPORTERS A	270.00
11/29/2016	784320	EMPLOYEE REIMB.	PARSONS, ROBERT	198.00
11/29/2016	784321	MEDICAL	BROWN, NEIL W DDS	120.00
11/29/2016	784322	SUPPLIER	NATIONWIDE TRAILERS LLC	124.00
11/29/2016	784323	RENT	KNIGHTS INN	898.80
11/29/2016	784324	SUPPLIER	CCH, INC	119.26
11/29/2016	784325	SERVICE	GRAYSON COUNTY	18,056.00
11/29/2016	784326	SERVICE	FREESE AND NICHOLS, INC	13,393.13
11/29/2016	784327	SERVICE	PARKWEST STAFFING	5,240.00

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11/29/2016	784328	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	468.03
11/29/2016	784329	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	350.68
11/29/2016	784330	EMPLOYEE REIMB.	WOLF, BETH	158.72
11/29/2016	784331	EMPLOYEE REIMB.	ROBERTS, ISABEL	90.00
11/29/2016	784332	SUPPLIER	SPRINGHILL SUITES BY MARRI	671.22
11/29/2016	784333	INVESTIGATOR	PREMPRO PROTECTION GROUP,	2,003.37
11/29/2016	784334	RENT	WELFORD GROUP	400.00
11/29/2016	784335	SERVICE	KRAMER, ERROL D	48.00
11/29/2016	784336	SERVICE	NEMO-Q, INC	5,780.00
11/29/2016	784337	SERVICE	LITECO ELECTRIC, INC	1,459.19
11/29/2016	784338	SERVICE	GLAZIER FOODS COMPANY	1,167.98
11/29/2016	784339	SERVICE	PROFORMA IMAGE MARKETING	3,859.00
11/29/2016	784340	SERVICE	HOUSTON TRANSITIONS TO	600.00
11/29/2016	784341	MEDICAL	NITHIANANTHAM, SOWMINI	2,250.00
11/29/2016	784342	EMPLOYEE REIMB.	GERTSON, DIANNE	62.00
11/29/2016	784343	EMPLOYEE REIMB.	ST HILAIRE, GLENN	198.00
11/29/2016	784344	SUPPLIER	MVM, INC	11,322.68
11/29/2016	784345	SERVICE	GRAND MISSION MUD #1	123.94
11/29/2016	784346	ATTORNEY	LOVE, SHANNON LEIGH	400.00
11/29/2016	784347	COURT REPORTER	OWENS, VANESSA	310.00
11/29/2016	784348	RENT	EMMAUS PARTNERS LTD	350.00
11/29/2016	784349	SUPPLIER	GALLS, LLC	397.50
11/29/2016	784350	SUPPLIER	ASCO EQUIPMENT	4,451.51
11/29/2016	784351	SUPPLIER	ASCO EQUIPMENT	373,021.68
11/29/2016	784352	SUPPLIER	BROTHERS PRODUCE, INC	1,427.37
11/29/2016	784353	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
11/29/2016	784354	SUPPLIER	THE HURT COMPANY, INC	689.50
11/29/2016	784355	MEDICAL	CORRECT CARE SOLUTIONS, LL	696,144.16
11/29/2016	784356	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,063.15
11/29/2016	784357	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	115.00
11/29/2016	784358	SUPPLIER	HILTON DEVELOPMENT GROUP	119.70
11/29/2016	784359	INTERPERTER	SD TRANSLATIONS	5,040.00
11/29/2016	784360	ATTORNEY	OKORAFOR, AZUWUIKE	950.00
11/29/2016	784361	RENT	HERNANDEZ, PABLO SANTOS	350.00
11/29/2016	784362	RENT	EQUITY TRUST COMPANY CUSTO	500.00
11/29/2016	784363	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
11/29/2016	784364	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
11/29/2016	784365	ATTORNEY	DAVIS, JOHN SHANNON	62.50
11/29/2016	784366	RENT	VICTORIA GARDEN APARTMENTS	750.00
11/29/2016	784367	SUPPLIER	DIGITAL AIR CONTROL INC	16,722.00
11/29/2016	784368	SUPPLIER	PEST MANAGEMENT INC	238.00
11/29/2016	784369	SERVICE	ARROW INTERNATIONAL, INC	8,810.61
11/29/2016	784370	SUPPLIER	A & M WRECKER SERVICE LLC	300.00
11/29/2016	784371	ATTORNEY	LAZARINE, DANIEL	975.00
11/29/2016	784372	ATTORNEY	DUFF, MARY ELIZABETH	2,445.00
11/29/2016	784373	EMPLOYEE REIMB.	AHMED, HUMA	23.76
11/29/2016	784374	EMPLOYEE REIMB.	RICHARD, LAURA	228.52
11/29/2016	784375	ATTORNEY	WRIGHT, ARNEATHA RYAN	1,800.00
11/29/2016	784376	SUPPLIER	ELP ENTERPRISES INC	3,498.01
11/29/2016	784377	EMPLOYEE REIMB.	PECHUKAS, ROBERT	403.99
11/29/2016	784378	ATTORNEY	SIYANBADE, TEMITOPE	1,100.00

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11/29/2016	784379	RENT	BRAZOS SENIOR LP	500.00
11/29/2016	784380	SUPPLIER	MEADOR STAFFING SERVICES,	27,758.00
11/29/2016	784381	RENT	SAKO PROPERTIES LP	500.00
11/29/2016	784382	SUPPLIER	ZADOK ENGINEERING	6,800.00
11/29/2016	784383	ATTORNEY	BARKER, GEORGIA	965.00
11/29/2016	784384	SUPPLIER	WHITLEY PENN LLP	8,645.00
11/29/2016	784385	SUPPLIER	RASMUS, MONCIE III	583.37
11/29/2016	784386	SERVICE	FLATHOUSE, LAUREN	385.00
11/29/2016	784387	SERVICE	SHERRY CARDINAL, LCSW	6,000.00
11/29/2016	784388	SUPPLIER	MORGANTI TEXAS	223,017.25
11/29/2016	784389	RENT	AAG PROPERTIES INC	350.00
11/29/2016	784390	SUPPLIER	FUEL CONTROL SOLUTIONS	320.00
11/29/2016	784391	SUPPLIER	PABST, ELIZABETH	350.00
11/29/2016	784392	EMPLOYEE REIMB.	PINCHBACK, TOM	392.65
11/29/2016	784393	SUPPLIER	A-1 PERSONNEL OF HOUSTON	5,400.94
11/29/2016	784394	SERVICE	FRONTIER COMMUNICATIONS	260.79
11/29/2016	784395	SUPPLIER	NETSCOUT SYSTEM INC.	787.00
11/29/2016	784396	SUPPLIER	INTERNATION ASSOCIATION OF	200.00
11/29/2016	784397	SUPPLIER	GONZALES, BILL	250.00
11/29/2016	784398	SUPPLIER	PATCH PLAQUES	129.95
11/29/2016	784399	RENT	WHITE, MARY R	500.00
11/29/2016	784400	ATTORNEY	ONYENEZL, CHISOM	2,100.00
11/29/2016	784401	RENT	TRIMBLE, EDWARD S	350.00
11/29/2016	784402	RENT	PLANET HOME LENDING	725.92
11/29/2016	784403	EMPLOYEE REIMB.	WILSON, JOHN	101.00
11/29/2016	784404	EMPLOYEE REIMB.	SPIKES, ZHANELLE	432.72
11/29/2016	784405	EMPLOYEE REIMB.	BAKER, CHARLES	162.00
11/29/2016	784406	EMPLOYEE REIMB.	DURAN, MARK	96.00
11/29/2016	784407	EMPLOYEE REIMB.	CRISLER, RACHEL	282.60
11/29/2016	784408	EMPLOYEE REIMB.	TURNER, DANIEL	198.00
11/29/2016	784409	ONE TIME VENDOR	BROOKS, NORMA	60.00
11/29/2016	784410	ONE TIME VENDOR	J.A.B. LATINO PROMOTIONS	400.00
11/29/2016	784411	ONE TIME VENDOR	WILSON, CASSANDRA	50.00
Disbursements this period				<u>\$ 37,308,875.01</u>
Employee Payroll for November				\$ 11,472,713.96
Total Disbursements for November				\$ 48,781,588.97
Total Disbursements for FY2017 year to date (October '16- November '16)				<u><u>\$ 85,816,661.50</u></u>