

# FORT BEND COUNTY

## Disbursements for DECEMBER 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/1/2016	14	DA WORTHLESS CHECK	DISTRICT ATTORNEY	980.86
12/13/2016	55	SUPPLIER	WEBBER, LLC	4,072,897.38
12/1/2016	105	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,548.64
12/1/2016	106	PAYROLL VENDOR	FBC SECTION 125	1,637.51
12/9/2016	107	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	169,962.21
12/9/2016	108	PAYROLL VENDOR	FBC SECTION 125	19,669.84
12/15/2016	109	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,342.14
12/15/2016	110	PAYROLL VENDOR	FBC SECTION 125	1,561.63
12/22/2016	111	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	169,653.89
12/22/2016	112	PAYROLL VENDOR	FBC SECTION 125	19,557.09
12/9/2016	255	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,159.73
12/22/2016	256	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,646.24
12/7/2016	347	SUPPLIER	SUSSER PETROLEUM COMPANY L	161,310.94
12/6/2016	739	SUPPLIER	ROSENBERG TRACTOR	462.40
12/6/2016	740	SERVICE	GILLEN PEST CONTROL, INC	230.00
12/6/2016	741	SUPPLIER	READYREFRESH	265.07
12/6/2016	742	SUPPLIER	WALLER COUNTY ASPHALT INC	4,244.41
12/6/2016	743	SUPPLIER	BEASLEY TIRE SERVICE INC	12,859.99
12/6/2016	744	SERVICE	RENFROW & COMPANY, INC	1,670.53
12/13/2016	745	SUPPLIER	FORT BEND HERALD	100.00
12/13/2016	746	SUPPLIER	ROSENBERG TRACTOR	25.80
12/13/2016	747	SERVICE	GILLEN PEST CONTROL, INC	170.00
12/13/2016	748	SUPPLIER	READYREFRESH	220.59
12/13/2016	749	SERVICE	RENFROW & COMPANY, INC	350.80
12/20/2016	750	SUPPLIER	R B EVERETT & COMPANY	439.07
12/20/2016	751	SUPPLIER	FORT BEND HERALD	100.00
12/20/2016	752	SERVICE	GILLEN PEST CONTROL, INC	1,475.00
12/20/2016	753	SUPPLIER	READYREFRESH	55.62
12/27/2016	754	SUPPLIER	STROUHAL TIRE - HUNGERFORD	609.49
12/27/2016	755	SERVICE	GILLEN PEST CONTROL, INC	1,265.00
12/27/2016	756	SUPPLIER	READYREFRESH	1,626.61
12/27/2016	757	SUPPLIER	BEASLEY TIRE SERVICE INC	1,073.61
12/1/2016	3125	FEE OFF/CASH BOND/REGISTRY	LU, JASON	3,950.00
12/1/2016	3126	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/1/2016	3127	FEE OFF/CASH BOND/REGISTRY	PATOUT & SHAW PLLC	95.00
12/1/2016	3128	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
12/15/2016	3129	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
12/15/2016	3130	FEE OFF/CASH BOND/REGISTRY	SPRINGER, MAYKA	2,450.00
12/15/2016	3131	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/22/2016	3132	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
12/29/2016	3133	FEE OFF/CASH BOND/REGISTRY	MANDALA, ROBERT	433,751.27
12/29/2016	3134	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
12/5/2016	6698	FEE OFF/CASH BOND/REGISTRY	OLEKSY, LARRY	5,014.64
12/12/2016	6699	FEE OFF/CASH BOND/REGISTRY	VIGIL, RICHARD JAMES	25,290.56
12/12/2016	6700	FEE OFF/CASH BOND/REGISTRY	VIGIL, NICHOLAS RAY	25,290.56
12/19/2016	6701	FEE OFF/CASH BOND/REGISTRY	GUS E PAPPAS PC	503.40
12/19/2016	6702	FEE OFF/CASH BOND/REGISTRY	JOHNS MARRS ELLIS & HODGE	212,061.91

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12/19/2016	6703	FEE OFF/CASH BOND/REGISTRY	JOHNS MARRS ELLIS & HODGE	667,549.97
12/19/2016	6704	FEE OFF/CASH BOND/REGISTRY	NGUYEN, BICHPHUONG & TRIEU	2,005.00
12/19/2016	6705	FEE OFF/CASH BOND/REGISTRY	CAMILLO PROPERTIES LTD	1,603.60
12/19/2016	6706	FEE OFF/CASH BOND/REGISTRY	SUN, CHENGPING	1,327.43
12/19/2016	6707	FEE OFF/CASH BOND/REGISTRY	MORGAN, PAYTON MARIE	27,303.64
12/19/2016	6708	FEE OFF/CASH BOND/REGISTRY	KING, MARCUS BREONN JR	60,014.27
12/19/2016	6709	FEE OFF/CASH BOND/REGISTRY	PRESTON, CHEYENNE MARIE	50,254.29
12/1/2016	7118	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA	54,054.31
12/1/2016	7119	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	27.69
12/1/2016	7120	FEE OFF/CASH BOND/REGISTRY	BIANCA LINTON	2,276.31
12/1/2016	7121	FEE OFF/CASH BOND/REGISTRY	BRETT L BIGHAM IOLTA	52,916.97
12/1/2016	7122	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	9.55
12/1/2016	7123	FEE OFF/CASH BOND/REGISTRY	JENNIFER AND RANDEN SWENSO	5,000.00
12/1/2016	7124	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	41.57
12/1/2016	7125	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	108.71
12/1/2016	7126	FEE OFF/CASH BOND/REGISTRY	CITY OF FULSHEAR	29.56
12/1/2016	7127	FEE OFF/CASH BOND/REGISTRY	FORT BEND EMEGENCY SERVICE	2.43
12/1/2016	7128	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	272.63
12/1/2016	7129	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	835.98
12/1/2016	7130	FEE OFF/CASH BOND/REGISTRY	CITY OF ARCOLA	349.83
12/1/2016	7131	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.63
12/8/2016	7132	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,376.01
12/8/2016	7133	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	3,675.46
12/8/2016	7134	FEE OFF/CASH BOND/REGISTRY	CITY OF RICHMOND	1,830.75
12/8/2016	7135	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	39.79
12/8/2016	7136	FEE OFF/CASH BOND/REGISTRY	NORUWA, DENZEL	6,235.07
12/8/2016	7137	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, PCC, FORT B	2,393.54
12/15/2016	7138	FEE OFF/CASH BOND/REGISTRY	BRETT L BIGHAM IOLTA	29,781.53
12/15/2016	7139	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.35
12/22/2016	7140	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7141	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o SHIRLEY RI	883.64
12/22/2016	7142	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7143	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7144	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7145	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7146	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7147	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/22/2016	7148	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.65
12/22/2016	7149	FEE OFF/CASH BOND/REGISTRY	MARY STOW f/b/o	883.64
12/9/2016	10228	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,822.02
12/22/2016	10229	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,821.17
12/1/2016	12908	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	43,862.45
12/9/2016	12909	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,052,301.35
12/15/2016	12910	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	28,060.55
12/22/2016	12911	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,027,357.17
12/1/2016	20412	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	65,408.46
12/9/2016	20413	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,442,346.94
12/15/2016	20414	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,001.00
12/22/2016	20415	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,396,064.97
12/1/2016	21029	DA WORTHLESS CHECK	H.E.B.#474	404.83
12/1/2016	21030	DA WORTHLESS CHECK	KROGER #347	298.87

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12/1/2016	21031	DA WORTHLESS CHECK	KROGER #392	425.00
12/1/2016	21032	DA WORTHLESS CHECK	H.E.B.#563	296.83
12/1/2016	21033	DA WORTHLESS CHECK	H.E.B.#596	281.73
12/1/2016	21034	DA WORTHLESS CHECK	KROGER #375	185.00
12/1/2016	21035	DA WORTHLESS CHECK	KEP FOOD MART	70.00
12/1/2016	21036	DA WORTHLESS CHECK	KROGER #9	127.94
12/1/2016	21037	DA WORTHLESS CHECK	KROGER #320	233.60
12/1/2016	21038	DA WORTHLESS CHECK	THE UPS STORE	115.00
12/1/2016	21039	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/STAF	184.14
12/1/2016	21040	DA WORTHLESS CHECK	KROGER #10	1,087.81
12/1/2016	21041	DA WORTHLESS CHECK	H.E.B. #615	546.13
12/1/2016	21042	DA WORTHLESS CHECK	FOOD TOWN 205	50.00
12/1/2016	21043	DA WORTHLESS CHECK	SOUTHWEST HOUSTON MOLLY MA	180.00
12/1/2016	21044	DA WORTHLESS CHECK	AZTEC RENTAL CENTER, INC	582.93
12/1/2016	21045	DA WORTHLESS CHECK	SOLAR SUPPLY	763.02
12/1/2016	21046	DA WORTHLESS CHECK	DIRECT GRASS SERVICES	200.00
12/1/2016	21047	DA WORTHLESS CHECK	LABANJEES EXXON	1,579.00
12/1/2016	21048	DA WORTHLESS CHECK	DOGZ DREAM INN	130.00
12/5/2016	28245	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, NICHOLAS T	475.00
12/5/2016	28246	FEE OFF/CASH BOND/REGISTRY	SELLS, WILLIE R JR	380.00
12/5/2016	28247	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTO	95.00
12/5/2016	28248	FEE OFF/CASH BOND/REGISTRY	GROSSMAN, STEVEN	475.00
12/5/2016	28249	FEE OFF/CASH BOND/REGISTRY	WILLIS, LEE G	475.00
12/5/2016	28250	FEE OFF/CASH BOND/REGISTRY	GARZA, ROEL	475.00
12/5/2016	28251	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THIET THANH	1,450.00
12/5/2016	28252	FEE OFF/CASH BOND/REGISTRY	ROSS, DEMONTHENESE	712.50
12/5/2016	28253	FEE OFF/CASH BOND/REGISTRY	ORR, CHELSEA	475.00
12/5/2016	28254	FEE OFF/CASH BOND/REGISTRY	ROBINETTE, SHANE	475.00
12/5/2016	28255	FEE OFF/CASH BOND/REGISTRY	MOEINI, MAJID	475.00
12/5/2016	28256	FEE OFF/CASH BOND/REGISTRY	ONYEBUCHI, ANTHONY	475.00
12/5/2016	28257	FEE OFF/CASH BOND/REGISTRY	DOMINGUEZ, LINDA	712.50
12/5/2016	28258	FEE OFF/CASH BOND/REGISTRY	GALVAN, JOSEPH MICHAEL	712.50
12/5/2016	28259	FEE OFF/CASH BOND/REGISTRY	PENA, ELENILSON A RIVERA	475.00
12/5/2016	28260	FEE OFF/CASH BOND/REGISTRY	RANDERMANN, RANDY N	475.00
12/5/2016	28261	FEE OFF/CASH BOND/REGISTRY	GUTIERREZ, GREGORIO ROJERO	475.00
12/5/2016	28262	FEE OFF/CASH BOND/REGISTRY	AMAYA, JOSE ANGEL	78.00
12/5/2016	28263	FEE OFF/CASH BOND/REGISTRY	MANEK, MARIA B	475.00
12/5/2016	28264	FEE OFF/CASH BOND/REGISTRY	LAM, QUE N	475.00
12/5/2016	28265	FEE OFF/CASH BOND/REGISTRY	WILSON, INYANG	475.00
12/12/2016	28266	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, KYLE WAYNE	475.00
12/12/2016	28267	FEE OFF/CASH BOND/REGISTRY	KNIERIEN, STEPHEN	436.00
12/12/2016	28268	FEE OFF/CASH BOND/REGISTRY	HSU, WEI-MEI	475.00
12/12/2016	28269	FEE OFF/CASH BOND/REGISTRY	TAYLOR, KENNETH	475.00
12/12/2016	28270	FEE OFF/CASH BOND/REGISTRY	MANNING, CHRISTOPHER CHARL	475.00
12/12/2016	28271	FEE OFF/CASH BOND/REGISTRY	MATHES, LAURA K	475.00
12/12/2016	28272	FEE OFF/CASH BOND/REGISTRY	CASTILLO, ANDREW	475.00
12/12/2016	28273	FEE OFF/CASH BOND/REGISTRY	BUTLER, BAHEEJAH T	475.00
12/12/2016	28274	FEE OFF/CASH BOND/REGISTRY	SERVELLON, MARIA CRUZ	712.50
12/12/2016	28275	FEE OFF/CASH BOND/REGISTRY	ANDERSON, VICKI BOOTH	475.00
12/12/2016	28276	FEE OFF/CASH BOND/REGISTRY	MACIEL, MARIO	475.00
12/12/2016	28277	FEE OFF/CASH BOND/REGISTRY	MACIEL, MARIO	475.00

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12/12/2016	28278	FEE OFF/CASH BOND/REGISTRY	WILSON, SANDRA P	475.00
12/12/2016	28279	FEE OFF/CASH BOND/REGISTRY	SHEU, LU HUI-PING	261.00
12/12/2016	28280	FEE OFF/CASH BOND/REGISTRY	MILLER, GLENN DAVID	138.00
12/12/2016	28281	FEE OFF/CASH BOND/REGISTRY	WHITE, JANNIS CLOUD	344.40
12/12/2016	28282	FEE OFF/CASH BOND/REGISTRY	LE, NHI	712.50
12/12/2016	28283	FEE OFF/CASH BOND/REGISTRY	GINARTE, NOBERTO	176.00
12/12/2016	28284	FEE OFF/CASH BOND/REGISTRY	JAFFARI, SAFDAR	25.00
12/12/2016	28285	FEE OFF/CASH BOND/REGISTRY	ANAGBOGU, ADAORA	712.50
12/12/2016	28286	FEE OFF/CASH BOND/REGISTRY	GARMOND, KEITH	475.00
12/19/2016	28287	FEE OFF/CASH BOND/REGISTRY	GUZMAN, SAUL B	475.00
12/19/2016	28288	FEE OFF/CASH BOND/REGISTRY	GROSSMAN, STEVEN	475.00
12/19/2016	28289	FEE OFF/CASH BOND/REGISTRY	GREEN, NATHANIEL	475.00
12/19/2016	28290	FEE OFF/CASH BOND/REGISTRY	GRIMALDO, JESUS	475.00
12/19/2016	28291	FEE OFF/CASH BOND/REGISTRY	KLIMAS, PAULINE MARIE	475.00
12/19/2016	28292	FEE OFF/CASH BOND/REGISTRY	ROCHA TUDON, JAVIER G	712.50
12/19/2016	28293	FEE OFF/CASH BOND/REGISTRY	LOZANO-GORENA, MARIA	475.00
12/19/2016	28294	FEE OFF/CASH BOND/REGISTRY	DELGADO, ANITA PEREZ	475.00
12/19/2016	28295	FEE OFF/CASH BOND/REGISTRY	SCHOBEL, CHRISTIE	475.00
12/19/2016	28296	FEE OFF/CASH BOND/REGISTRY	SHAW, LARRY LEE	2,950.00
12/19/2016	28297	FEE OFF/CASH BOND/REGISTRY	FIRST COURT OF APPEALS	475.00
12/19/2016	28298	FEE OFF/CASH BOND/REGISTRY	TAX-SAY, REGINO SEBASTIAN	475.00
12/19/2016	28299	FEE OFF/CASH BOND/REGISTRY	YOUNG, CLYDE A III	475.00
12/19/2016	28300	FEE OFF/CASH BOND/REGISTRY	MERCADO, CHARLES E	475.00
12/19/2016	28301	FEE OFF/CASH BOND/REGISTRY	BENTANCOURT, ANGEL VASQUEZ	475.00
12/19/2016	28302	FEE OFF/CASH BOND/REGISTRY	DOUGLAS, NAKIKE	475.00
12/19/2016	28303	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, MA DE JESUS REYES	475.00
12/19/2016	28304	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, MA DE JESUS REYES	475.00
12/19/2016	28305	FEE OFF/CASH BOND/REGISTRY	MATA-ALVISO, RAUL	712.50
12/19/2016	28306	FEE OFF/CASH BOND/REGISTRY	PUNNOOSE, AKASH	475.00
12/19/2016	28307	FEE OFF/CASH BOND/REGISTRY	PRATT, HEATHER ELIZABETH	712.50
12/19/2016	28308	FEE OFF/CASH BOND/REGISTRY	DOCDOCIL, HERBERT	75.50
12/19/2016	28309	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, OSCAR	176.00
12/19/2016	28310	FEE OFF/CASH BOND/REGISTRY	FRY, NITA WESTFALL	475.00
12/19/2016	28311	FEE OFF/CASH BOND/REGISTRY	LOUD, ALAN BERKELEY	712.50
12/19/2016	28312	FEE OFF/CASH BOND/REGISTRY	GUERRERO, JESSICA	213.00
12/19/2016	28313	FEE OFF/CASH BOND/REGISTRY	MINIFEE, VERONICA	475.00
12/19/2016	28314	FEE OFF/CASH BOND/REGISTRY	ARCOS, MARIO	475.00
12/19/2016	28315	FEE OFF/CASH BOND/REGISTRY	OLOYEDE, EMILIA AYODELE	475.00
12/19/2016	28316	FEE OFF/CASH BOND/REGISTRY	OLOYEDE, EMILIA AYODELE	712.50
12/26/2016	28317	FEE OFF/CASH BOND/REGISTRY	SERAWAN, JAUDAT	475.00
12/26/2016	28318	FEE OFF/CASH BOND/REGISTRY	MEEKS, MICHAEL JAMES	475.00
12/26/2016	28319	FEE OFF/CASH BOND/REGISTRY	PETERSON, WILLIAM LEE	475.00
12/26/2016	28320	FEE OFF/CASH BOND/REGISTRY	RUSSELL, YVONNE	475.00
12/26/2016	28321	FEE OFF/CASH BOND/REGISTRY	MARADIYA, ZOHRA	475.00
12/26/2016	28322	FEE OFF/CASH BOND/REGISTRY	BERNARD, ROBERT EUGENE JR	475.00
12/26/2016	28323	FEE OFF/CASH BOND/REGISTRY	ZACHARIAS, JAY	88.00
12/26/2016	28324	FEE OFF/CASH BOND/REGISTRY	CHAN, YU SING	475.00
12/26/2016	28325	FEE OFF/CASH BOND/REGISTRY	JUARBE, LYNETTE M PEREZ	950.00
12/26/2016	28326	FEE OFF/CASH BOND/REGISTRY	HILL, JEREMY ANDREW	475.00
12/26/2016	28327	FEE OFF/CASH BOND/REGISTRY	RIVERA, YVONNE	475.00
12/26/2016	28328	FEE OFF/CASH BOND/REGISTRY	DO, TRAVIS	475.00

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12/26/2016	28329	FEE OFF/CASH BOND/REGISTRY	MAGANA-MUNIZ, JOSE CIRILO	712.50
12/26/2016	28330	FEE OFF/CASH BOND/REGISTRY	ONTIVEROS, CARMEN L	475.00
12/26/2016	28331	FEE OFF/CASH BOND/REGISTRY	ONTIVEROS, CARMEN L	475.00
12/26/2016	28332	FEE OFF/CASH BOND/REGISTRY	WALL, ROBERT	950.00
12/26/2016	28333	FEE OFF/CASH BOND/REGISTRY	PAZ, JORGE	475.00
12/26/2016	28334	FEE OFF/CASH BOND/REGISTRY	ZACHARIAS, JAY	153.00
12/26/2016	28335	FEE OFF/CASH BOND/REGISTRY	LYNCH, SUSAN M	712.50
12/26/2016	28336	FEE OFF/CASH BOND/REGISTRY	ISAIS, MATTHEW	950.00
12/26/2016	28337	FEE OFF/CASH BOND/REGISTRY	BANKOLE, OLAREWAJU	475.00
12/26/2016	28338	FEE OFF/CASH BOND/REGISTRY	LEBLANC, NIKITA LASHONNE	76.00
12/26/2016	28339	FEE OFF/CASH BOND/REGISTRY	VIDAL, MARICELA Y	475.00
12/26/2016	28340	FEE OFF/CASH BOND/REGISTRY	HOPKINS, ANGELA	950.00
12/26/2016	28341	FEE OFF/CASH BOND/REGISTRY	CHAN, YU SING	475.00
12/6/2016	68616	SERVICE	FBC HWY INSPECTION FEE ACC	124.75
12/6/2016	68617	SUPPLIER	PHOENIX BUSINESS, INC	361,850.00
12/13/2016	68618	SERVICE	JPMORGAN CHASE PCARD	81,931.53
12/13/2016	68619	SERVICE	FBC HWY INSPECTION FEE ACC	85.50
12/20/2016	68620	SERVICE	INFOR (US), INC	880.00
12/20/2016	68621	SERVICE	FBC HWY INSPECTION FEE ACC	108.00
12/27/2016	68622	SERVICE	HARRIS CO TOLL RD AUTHORIT	299,601.46
12/27/2016	68623	SERVICE	FBC HWY INSPECTION FEE ACC	100.50
12/1/2016	98738	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
12/1/2016	98739	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	150.00
12/1/2016	98740	FEE OFF/CASH BOND/REGISTRY	TAYLOR COUNTY CONST PCT 1	70.00
12/1/2016	98741	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/1/2016	98742	FEE OFF/CASH BOND/REGISTRY	TOM SANDERS	17.00
12/1/2016	98743	FEE OFF/CASH BOND/REGISTRY	THOMAS C SANDERS	80.00
12/1/2016	98744	FEE OFF/CASH BOND/REGISTRY	FRANK VENDT JR	21.00
12/1/2016	98745	FEE OFF/CASH BOND/REGISTRY	CHRIS A SPOFFORD	28.00
12/1/2016	98746	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	285.00
12/1/2016	98747	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/1/2016	98748	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CONST PCT	100.00
12/5/2016	98749	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	265.35
12/7/2016	98750	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	136.50
12/7/2016	98751	FEE OFF/CASH BOND/REGISTRY	SINGH, DHIAN	1,000.00
12/7/2016	98752	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	158,000.00
12/7/2016	98753	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	21,467.00
12/8/2016	98754	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/8/2016	98755	FEE OFF/CASH BOND/REGISTRY	M.SUSAN RICE PC	26.00
12/12/2016	98756	FEE OFF/CASH BOND/REGISTRY	CARNEY, MARILISA	25.00
12/12/2016	98757	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	15.00
12/12/2016	98758	FEE OFF/CASH BOND/REGISTRY	BNT OF TEXAS LLC	30.00
12/12/2016	98759	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	8.00
12/12/2016	98760	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	8.00
12/12/2016	98761	FEE OFF/CASH BOND/REGISTRY	CREIGHTON FOX JOHNSON & MI	6.00
12/12/2016	98762	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FCU	21.00
12/12/2016	98763	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	7.00
12/12/2016	98764	FEE OFF/CASH BOND/REGISTRY	FROST BANK	16.00
12/12/2016	98765	FEE OFF/CASH BOND/REGISTRY	WEST, GENIE	45.00
12/12/2016	98766	FEE OFF/CASH BOND/REGISTRY	GREGG & GREGG PC	15.00
12/12/2016	98767	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	195.00

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12/12/2016	98768	FEE OFF/CASH BOND/REGISTRY	INTERBANK	15.00
12/12/2016	98769	FEE OFF/CASH BOND/REGISTRY	JAFFE AND ASHER LLP	4.00
12/12/2016	98770	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	8.00
12/12/2016	98771	FEE OFF/CASH BOND/REGISTRY	MD GIBSON & ASSOC	11.00
12/12/2016	98772	FEE OFF/CASH BOND/REGISTRY	MID-COAST TITLE COMPANY IN	15.00
12/12/2016	98773	FEE OFF/CASH BOND/REGISTRY	MONEY LAW FIRM	21.00
12/12/2016	98774	FEE OFF/CASH BOND/REGISTRY	JACOBS, NATHAN SOMMERS	8.00
12/12/2016	98775	FEE OFF/CASH BOND/REGISTRY	NORTHSTAR BANK	15.00
12/12/2016	98776	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	9.00
12/12/2016	98777	FEE OFF/CASH BOND/REGISTRY	THIRD COAST BANK SSB	15.00
12/12/2016	98778	FEE OFF/CASH BOND/REGISTRY	US BANK NATIONAL ASSOCIATI	13.75
12/12/2016	98779	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, VILMA	1.00
12/12/2016	98780	FEE OFF/CASH BOND/REGISTRY	NELSON, ALEXANDRA JEANETTE	12.00
12/12/2016	98781	FEE OFF/CASH BOND/REGISTRY	MENENDEZ, FERNANDO OBELIO	38.00
12/14/2016	98782	FEE OFF/CASH BOND/REGISTRY	VIGIL, RANDALL H	750.00
12/14/2016	98783	FEE OFF/CASH BOND/REGISTRY	DAVILA, ALICIA CORONA	300.00
12/14/2016	98784	FEE OFF/CASH BOND/REGISTRY	REIHANI, FARZAD	1,000.00
12/14/2016	98785	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	44,500.00
12/14/2016	98786	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,000.00
12/15/2016	98787	FEE OFF/CASH BOND/REGISTRY	PROFFITT, STEPHANIE J	5.00
12/15/2016	98788	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/15/2016	98789	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/15/2016	98790	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	170.00
12/15/2016	98791	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/15/2016	98792	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/15/2016	98793	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
12/15/2016	98794	FEE OFF/CASH BOND/REGISTRY	SOWELL, ROBIN	21.00
12/19/2016	98795	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	243.39
12/19/2016	98796	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	8.00
12/19/2016	98797	FEE OFF/CASH BOND/REGISTRY	LINBARGER GOGGAN BLAIR	1,323.42
12/19/2016	98798	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	54.00
12/20/2016	98799	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	27,625.78
12/20/2016	98800	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	63,180.00
12/20/2016	98801	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	16,160.00
12/21/2016	98802	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	6,662.00
12/22/2016	98803	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	255.00
12/22/2016	98804	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/22/2016	98805	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/22/2016	98806	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
12/22/2016	98807	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
12/22/2016	98808	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/22/2016	98809	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/22/2016	98810	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/22/2016	98811	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/22/2016	98812	FEE OFF/CASH BOND/REGISTRY	YANIRA M REYES	288.00
12/22/2016	98813	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
12/22/2016	98814	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/22/2016	98815	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/22/2016	98816	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/22/2016	98817	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/22/2016	98818	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00

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12/23/2016	98819	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	833.00
12/23/2016	98820	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	1.53
12/23/2016	98821	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	788.35
12/23/2016	98822	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	181.31
12/23/2016	98823	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
12/23/2016	98824	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	301.00
12/23/2016	98825	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
12/23/2016	98826	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
12/23/2016	98827	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	340.00
12/23/2016	98828	FEE OFF/CASH BOND/REGISTRY	RANDALL, THOMAS PERRY	60.00
12/23/2016	98829	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	83.30
12/23/2016	98830	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,339.35
12/23/2016	98831	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	574.83
12/23/2016	98832	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
12/23/2016	98833	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
12/23/2016	98834	FEE OFF/CASH BOND/REGISTRY	AL ZADJALI, AHMED JAMIL	45.00
12/23/2016	98835	FEE OFF/CASH BOND/REGISTRY	REYNA, MICHAEL AMBROCIO	400.00
12/23/2016	98836	FEE OFF/CASH BOND/REGISTRY	BOURGEOIS, JACQUES	600.00
12/23/2016	98837	FEE OFF/CASH BOND/REGISTRY	MARKS, BRITTANY MICHELLE	400.00
12/23/2016	98838	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	12.14
12/23/2016	98839	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	916.50
12/23/2016	98840	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	258.00
12/23/2016	98841	FEE OFF/CASH BOND/REGISTRY	KATY ISD	95.00
12/23/2016	98842	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	891.00
12/23/2016	98843	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	972.00
12/23/2016	98844	FEE OFF/CASH BOND/REGISTRY	DOLAN, IAN	800.00
12/23/2016	98845	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
12/23/2016	98846	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	112.16
12/23/2016	98847	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	150.00
12/23/2016	98848	FEE OFF/CASH BOND/REGISTRY	OLUWOLE, MONISOLA M	200.00
12/28/2016	98849	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,500.00
12/28/2016	98850	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,000.00
12/29/2016	98851	FEE OFF/CASH BOND/REGISTRY	HIDALGO COUNTY SHERIFFS OF	70.00
12/29/2016	98852	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/29/2016	98853	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/29/2016	98854	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/29/2016	98855	FEE OFF/CASH BOND/REGISTRY	CONNOLLY, MARGARET McCULLO	21.00
12/29/2016	98856	FEE OFF/CASH BOND/REGISTRY	THE RESEARCH STAFF INC.	32.00
12/6/2016	101320	MEDIATOR	NARSETE, MICHAEL S	5,000.00
12/6/2016	101321	SERVICE	IDC, INC	131,570.10
12/6/2016	101322	SERVICE	ELKINS, LARRY	1,200.00
12/6/2016	101323	SERVICE	STEWART TITLE COMPANY	46,647.95
12/6/2016	101324	SERVICE	KELLY R KALUZA AND ASSOC I	5,730.00
12/6/2016	101325	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	2,700.24
12/6/2016	101326	SERVICE	HVJ ASSOCIATES, INC	35,299.26
12/6/2016	101327	SERVICE	ARCHI TECHNICS/3, INC	71,187.50
12/6/2016	101328	SERVICE	Q C LABORATORIES, INC	12,302.20
12/6/2016	101329	SUPPLIER	AGUIRRE AND FIELDS, LP	35,213.16
12/6/2016	101330	SUPPLIER	HUITT-ZOLLARS, INC	23,322.50
12/6/2016	101331	SUPPLIER	HALFF ASSOCIATES INC	27,091.49
12/6/2016	101332	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	249,042.60

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12/6/2016	101333	ATTORNEY	CARTER, JEFFREY	1,200.00
12/6/2016	101334	SERVICE	TSC ENGINEERING	40,000.00
12/6/2016	101335	SERVICE	AVILES ENGINEERING CORPORA	27,542.25
12/6/2016	101336	SERVICE	FCM ENGINEERS, P C	14,887.84
12/6/2016	101337	SUPPLIER	SUSTAITA ARCHITECTS INC	2,967.21
12/6/2016	101338	SUPPLIER	CIVILCORP	90,740.67
12/6/2016	101339	SERVICE	DURLAM, HUGH	1,200.00
12/6/2016	101340	SUPPLIER	MCDONOUGH ENGINEERING CORP	13,492.50
12/13/2016	101341	SERVICE	CRAIN GROUP	720,531.30
12/13/2016	101342	SUPPLIER	REPUBLIC WASTE SERVICES	213.62
12/13/2016	101343	SUPPLIER	DANNENBAUM ENGINEERING COR	125,807.76
12/13/2016	101344	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	11,805.69
12/13/2016	101345	SERVICE	CITY OF ROSENBERG	2,430.00
12/13/2016	101346	SERVICE	PIERCE GOODWIN ALEXANDER &	327,483.53
12/13/2016	101347	SUPPLIER	STOA INTERNATIONAL ARCHITE	31,706.00
12/13/2016	101348	SUPPLIER	GEOTECH ENGINEERING & TEST	5,475.00
12/13/2016	101349	SUPPLIER	PROPERTY ACQUISITION	104,341.88
12/13/2016	101350	SUPPLIER	HALFF ASSOCIATES INC	22,950.00
12/13/2016	101351	SUPPLIER	HR GREEN INC	4,476.36
12/13/2016	101352	SERVICE	LIPPKE CARTWRIGHT & ROBERT	22,698.72
12/13/2016	101353	SUPPLIER	L L & F CONSTRUCTION	72,204.50
12/13/2016	101354	SUPPLIER	H J CONSULTING INC	27,638.75
12/13/2016	101355	SUPPLIER	GULF SOUTH PIPELINE COMPAN	669,323.67
12/13/2016	101356	SUPPLIER	PERCHERON LLC	3,788.20
12/13/2016	101357	SUPPLIER	D & J CONSTRUCTION	67,748.51
12/20/2016	101358	SUPPLIER	LJA ENGINEERING AND SURVEY	49,324.08
12/20/2016	101359	ENGINEER	BROWN & GAY ENGINEERS, INC	8,883.55
12/20/2016	101360	SUPPLIER	JONES & CARTER INC	6,500.00
12/20/2016	101361	SERVICE	CITY OF ROSENBERG	8,280.00
12/20/2016	101362	SERVICE	Q C LABORATORIES, INC	4,619.65
12/20/2016	101363	SUPPLIER	GEOTECH ENGINEERING & TEST	8,222.50
12/20/2016	101364	SUPPLIER	PROPERTY ACQUISITION	693.75
12/20/2016	101365	SUPPLIER	MIKE STONE ASSOCIATES	7,400.00
12/20/2016	101366	SUPPLIER	SCHAUMBURG AND POLK	41,783.50
12/20/2016	101367	SUPPLIER	HUITT-ZOLLARS, INC	37,771.00
12/20/2016	101368	SUPPLIER	AMANI ENGINEERING, INC	67,077.00
12/20/2016	101369	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	582,451.07
12/20/2016	101370	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	650,899.79
12/20/2016	101371	SERVICE	AECOM TECHNICAL SERVICES,	24,425.88
12/20/2016	101372	SERVICE	FCM ENGINEERS, P C	9,000.00
12/20/2016	101373	SERVICE	SWCA INC	2,777.50
12/20/2016	101374	SUPPLIER	PERCHERON LLC	50,203.00
12/20/2016	101375	SUPPLIER	VORTEX USA INC	170,314.80
12/1/2016	784412	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
12/1/2016	784413	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	7.00
12/1/2016	784414	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	688.91
12/6/2016	784415	SERVICE	POSTMASTER	102.00
12/6/2016	784416	ATTORNEY	MCCANN, PATRICK F	1,575.00
12/6/2016	784417	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
12/6/2016	784418	SUPPLIER	GREEN MOUNTAIN ENERGY	31.09
12/6/2016	784419	SUPPLIER	GREEN MOUNTAIN ENERGY	63.20



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12/6/2016	784420	SUPPLIER	GREEN MOUNTAIN ENERGY	145.91
12/6/2016	784421	ATTORNEY	STORNELLO, ROSARIO	950.00
12/6/2016	784422	SUPPLIER	RECORDED BOOKS, LLC	380.40
12/6/2016	784423	SERVICE	THE SPEEDY STICKER STOP, I	7.00
12/6/2016	784424	SERVICE	AT & T	3,567.87
12/6/2016	784425	SERVICE	AT & T	137.03
12/6/2016	784426	SERVICE	AT & T	958.60
12/6/2016	784427	SUPPLIER	KETCHUM MANUFACTURING CO,	219.16
12/6/2016	784428	SERVICE	VERIZON WIRELESS	1,888.09
12/6/2016	784429	SUPPLIER	O'CONNOR'S	67.00
12/6/2016	784430	SERVICE	WINDSTREAM COMMUNICATIONS	32.70
12/6/2016	784431	ATTORNEY	HUNTER, DAVID	450.00
12/6/2016	784432	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	39,080.00
12/6/2016	784433	ATTORNEY	CURL, MATTHEW FOX	1,400.00
12/6/2016	784434	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,930.35
12/6/2016	784435	SUPPLIER	BRODART CO	179.95
12/6/2016	784436	RENT	CHASEWOOD COMMUNITY	800.00
12/6/2016	784437	SERVICE	TXU ENERGY	300.00
12/6/2016	784438	SERVICE	TXU ENERGY	150.00
12/6/2016	784439	SUPPLIER	P SQUARED EMULSIONS	10,336.00
12/6/2016	784440	COURT REPORTER	WOOLSEY, KAREN	3,465.50
12/6/2016	784441	SUPPLIER	OSBURN ASSOCIATES, INC	1,008.00
12/6/2016	784442	SUPPLIER	FORT BEND COMMUNITY	28,579.03
12/6/2016	784443	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	1,525.00
12/6/2016	784444	SUPPLIER	BOUND TREE MEDICAL LLC	34,756.89
12/6/2016	784445	SUPPLIER	SHERWIN-WILLIAMS	180.65
12/6/2016	784446	SUPPLIER	RENAISSANCE AUSTIN HOTEL	480.70
12/6/2016	784447	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.20
12/6/2016	784448	SUPPLIER	GRAINGER	1,555.62
12/6/2016	784449	SUPPLIER	B AND C CONSTRUCTION	4,164.54
12/6/2016	784450	SUPPLIER	MIDWEST TAPE	13,875.39
12/6/2016	784451	ATTORNEY	STEVENS, JAMES A	2,943.50
12/6/2016	784452	SUPPLIER	DEMCO, INC	72.70
12/6/2016	784453	SUPPLIER	FASTENAL COMPANY	678.92
12/6/2016	784454	SUPPLIER	THOMSON REUTERS - WEST	743.58
12/6/2016	784455	SERVICE	G AND K SERVICES	3,845.95
12/6/2016	784456	SUPPLIER	GLOBALSTAR, LLC	139.75
12/6/2016	784457	SUPPLIER	BEST BUY BUSINESS	349.99
12/6/2016	784458	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	920.00
12/6/2016	784459	ATTORNEY	JOHNSON, KATHY J	997.50
12/6/2016	784460	SERVICE	DZIERZANOWSKI, CHAD D	129.32
12/6/2016	784461	EMPLOYEE REIMB.	VASQUEZ, LYDIA	90.00
12/6/2016	784462	SERVICE	OTTO, RONALD	400.00
12/6/2016	784463	EMPLOYEE REIMB.	LARA, BERTHA ANNIE	90.00
12/6/2016	784464	SERVICE	TAYLOR, EARNEST B	90.00
12/6/2016	784465	ATTORNEY	HECKER, DON A	6,750.00
12/6/2016	784466	SUPPLIER	NEEDVILLE FEED & SUPPLY	868.50
12/6/2016	784467	ATTORNEY	FADEN, CARY M	450.00
12/6/2016	784468	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,500.00
12/6/2016	784469	EMPLOYEE REIMB.	COOK, JENNIFER	31.32
12/6/2016	784470	ATTORNEY	BRYANT, KEN	25,735.00

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12/6/2016	784471	ATTORNEY	TEXAS CHILD SUPPORT	390.00
12/6/2016	784472	ATTORNEY	HOKE, DANNY L	2,137.50
12/6/2016	784473	SERVICE	SOLIS, KETA	1,929.50
12/6/2016	784474	EMPLOYEE REIMB.	CLOUDT, MARIA L.	90.00
12/6/2016	784475	SERVICE	JENKINS, WILLIAM JR	500.00
12/6/2016	784476	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	309.24
12/6/2016	784477	SERVICE	WINDSHIELDS UNLIMITED 1	1,073.82
12/6/2016	784478	ATTORNEY	SMITH, PHEOBE S	9,112.50
12/6/2016	784479	EMPLOYEE REIMB.	LOZANO, CATALINA	118.80
12/6/2016	784480	ATTORNEY	BURNETT, SHEILA	975.00
12/6/2016	784481	ATTORNEY	TERRY, T K	540.00
12/6/2016	784482	COURT REPORTER	KELLY, KELLY D	1,699.50
12/6/2016	784483	EMPLOYEE REIMB.	WERLEIN, ANN	242.37
12/6/2016	784484	ATTORNEY	ASHFORD, ERIC	3,650.00
12/6/2016	784485	SUPPLIER	CHAMPIONSHIP TROPHIES	105.00
12/6/2016	784486	ATTORNEY	NASSIF, MICHAEL	5,650.00
12/6/2016	784487	ATTORNEY	NWANGUMA, GRACE	1,900.00
12/6/2016	784488	SERVICE	FREIDENBERGER, EVA	1,150.00
12/6/2016	784489	ATTORNEY	DOGGETT, KASEY	450.00
12/6/2016	784490	ATTORNEY	STEELE, CORINNA	2,190.00
12/6/2016	784491	ATTORNEY	RACER, MARK W	1,450.00
12/6/2016	784492	ATTORNEY	CROWLEY, JAMES SIDNEY	1,050.00
12/6/2016	784493	ATTORNEY	STICKLER, TOMMY J	4,475.00
12/6/2016	784494	SUPPLIER	DUNBAR ARMORED, INC	12,355.82
12/6/2016	784495	SUPPLIER	NACCED - NATIONAL ASSOC CO	2,600.00
12/6/2016	784496	ATTORNEY	PHOENIX, JOYCE	2,000.00
12/6/2016	784497	SUPPLIER	LOWE'S HOME CENTER	339.56
12/6/2016	784498	SUPPLIER	BAKER & TAYLOR INC	7,223.40
12/6/2016	784499	SUPPLIER	HOME DEPOT CREDIT SERVICES	52.82
12/6/2016	784500	SUPPLIER	OFFICE DEPOT	8,035.35
12/6/2016	784501	SUPPLIER	QUADMED, INC	10.00
12/6/2016	784502	MEDICAL	VISION CARE, INC	21,002.89
12/6/2016	784503	SUPPLIER	TEKPLAN SOLUTIONS LLC	5,332.00
12/6/2016	784504	SUPPLIER	INGRAM LIBRARY SERVICES	695.44
12/6/2016	784505	SUPPLIER	REPUBLIC WASTE SERVICES	231.92
12/6/2016	784506	MEDICAL	REDWOOD TOXICOLOGY LABORAT	2,608.50
12/6/2016	784507	MEDICAL	REDWOOD TOXICOLOGY	6,046.98
12/6/2016	784508	SUPPLIER	CENTERPOINT ENERGY	47.91
12/6/2016	784509	SUPPLIER	CENTERPOINT ENERGY	52.09
12/6/2016	784510	SUPPLIER	CENTERPOINT ENERGY	74.95
12/6/2016	784511	SUPPLIER	CENTERPOINT ENERGY	72.00
12/6/2016	784512	SERVICE	CONSOLIDATED COMMUNICATION	1,866.55
12/6/2016	784513	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,548.46
12/6/2016	784514	SERVICE	FORT BEND YMCA	7,525.00
12/6/2016	784515	SERVICE	YMCA OF GREATER HOUSTON	8,750.00
12/6/2016	784516	SUPPLIER	MUSTANG CAT	418.23
12/6/2016	784517	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00
12/6/2016	784518	SERVICE	CITY OF NEEDVILLE	314.57
12/6/2016	784519	SUPPLIER	M & D D DISTRIBUTORS	400.62
12/6/2016	784520	SUPPLIER	GULF COAST PAPER COMPANY	9,183.68
12/6/2016	784521	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,689.00

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12/6/2016	784522	SUPPLIER	MCCOY'S BUILDING SUPPLY	44.97
12/6/2016	784523	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	189.84
12/6/2016	784524	SUPPLIER	COOLER'S INC	136.50
12/6/2016	784525	SERVICE	SPRINT	99.75
12/6/2016	784526	SUPPLIER	AZTEC RENTAL CENTER, INC	7,803.15
12/6/2016	784527	SUPPLIER	SOUTHWEST MOWER SERVICE CE	4.24
12/6/2016	784528	MEDICAL	ROSENBERG VETERINARY CLINI	768.00
12/6/2016	784529	SUPPLIER	FORT BEND REGIONAL COUNCIL	19,761.00
12/6/2016	784530	SUPPLIER	AMERICAN MATERIALS	44,818.49
12/6/2016	784531	MEDICAL	HAUSER CLINIC AND ASSOC	800.00
12/6/2016	784532	SUPPLIER	CORRAL WESTERN WEAR	209.97
12/6/2016	784533	SUPPLIER	DITTERT RUBBER STAMP, LTD	545.90
12/6/2016	784534	SERVICE	FORT BEND SERVICES, INC	180.25
12/6/2016	784535	SERVICE	CITY OF FULSHEAR	300.00
12/6/2016	784536	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	543.21
12/6/2016	784537	SERVICE	GREATER FORT BEND ECONOMIC	24,500.00
12/6/2016	784538	MEDICAL	CLINICAL PATHOLOGY LABS, I	125.00
12/6/2016	784539	SUPPLIER	DELL MARKETING L P	10,118.57
12/6/2016	784540	SUPPLIER	FORT BEND HYDRAULICS INC	2,959.22
12/6/2016	784541	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
12/6/2016	784542	SUPPLIER	LABATT FOOD SERVICE	2,660.68
12/6/2016	784543	SUPPLIER	JUVENILE LAW SECTION	250.00
12/6/2016	784544	SUPPLIER	TRAVIS COUNTY CLERK	449.00
12/6/2016	784545	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
12/6/2016	784546	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,807.20
12/6/2016	784547	SUPPLIER	KATY I S D	420.00
12/6/2016	784548	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	5,000.00
12/6/2016	784549	SERVICE	CITY OF ROSENBERG	1,608.85
12/6/2016	784550	SERVICE	CITY OF ROSENBERG	150.00
12/6/2016	784551	SUPPLIER	FORT BEND CO WCID 2	383.78
12/6/2016	784552	SERVICE	HARRIS COUNTY TREASURER	17.00
12/6/2016	784553	SERVICE	CITY OF SUGAR LAND-REVENUE	62.07
12/6/2016	784554	SUPPLIER	THE ARC OF FORT BEND COUNT	2,303.87
12/6/2016	784555	SUPPLIER	CERTIFIED LABORATORIES	1,337.60
12/6/2016	784556	SUPPLIER	ROMCO EQUIPMENT COMPANY	434.70
12/6/2016	784557	SUPPLIER	MARK'S PLUMBING PARTS	2,531.69
12/6/2016	784558	SERVICE	JP MORGAN CHASE SUA	43,234.97
12/6/2016	784559	SUPPLIER	MORRISON SUPPLY COMPANY	7.93
12/6/2016	784560	SUPPLIER	TXU ENERGY SERVICES	12,360.00
12/6/2016	784561	SUPPLIER	FIRST CHOICE POWER	300.00
12/6/2016	784562	SERVICE	LEADSONLINE LLC	13,234.00
12/6/2016	784563	SUPPLIER	HELFMAN FORD INC	347.91
12/6/2016	784564	SUPPLIER	2M BUSINESS PRODUCTS, INC	199.80
12/6/2016	784565	SUPPLIER	WHARTON TRACTOR COMPANY	3,504.87
12/6/2016	784566	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,345.89
12/6/2016	784567	SUPPLIER	NEEDVILLE AUTO SUPPLY	27.46
12/6/2016	784568	SUPPLIER	FORT BEND CO WOMEN'S CENTE	4,581.37
12/6/2016	784569	SERVICE	DENTICARE, INC	5,281.54
12/6/2016	784570	SUPPLIER	FORT BEND COUNTY MUD 30	150.00
12/6/2016	784571	SUPPLIER	THE TURNING POINT, INC	25,403.00
12/6/2016	784572	ATTORNEY	PERZ, IRA F	3,850.00

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12/6/2016	784573	SERVICE	LITERACY COUNCIL OF FORT B	4,069.60
12/6/2016	784574	SUPPLIER	TEXANA CENTER	1,445.85
12/6/2016	784575	SERVICE	BOYS & GIRLS CLUBS OF	85,000.00
12/6/2016	784576	SUPPLIER	MENTAL HEALTH AMERICA	30,000.00
12/6/2016	784577	SERVICE	EXECUTEAM STAFFING LP	3,155.20
12/6/2016	784578	SUPPLIER	CAY POWER PRODUCTS, INC	47.63
12/6/2016	784579	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,952.83
12/6/2016	784580	MEDICAL	OAKBEND MEDICAL CENTER	1,800.00
12/6/2016	784581	RENT	LAMAR PARK APARTMENTS	500.00
12/6/2016	784582	RENT	ASHTON OAKS APARTMENTS	724.00
12/6/2016	784583	ATTORNEY	LUSK, NANCY E	575.00
12/6/2016	784584	SUPPLIER	DON HART'S RADIATOR - GAS	544.85
12/6/2016	784585	ATTORNEY	NJOKU, MICHAEL N	2,600.00
12/6/2016	784586	SUPPLIER	DICK'S AUTO ELECTRIC	149.00
12/6/2016	784587	INTERPRETER	CROSSWORD TRANSLATION	462.50
12/6/2016	784588	ATTORNEY	PUBCHARA, SILVIA V	700.00
12/6/2016	784589	SERVICE	BLUE RIDGE WEST MUD	157.31
12/6/2016	784590	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,739.13
12/6/2016	784591	SUPPLIER	CENTRAL ACE HARDWARE	220.12
12/6/2016	784592	MEDICAL	O'BRIEN COUNSELING SERVICE	75.00
12/6/2016	784593	ATTORNEY	GILBERT, STEVEN J	825.00
12/6/2016	784594	SUPPLIER	DOLPHIN GRAPHICS	36.04
12/6/2016	784595	RENT	SELECT PORTFOLIO SERVICING	478.32
12/6/2016	784596	SUPPLIER	T-MOBILE	51.00
12/6/2016	784597	SUPPLIER	HOUSTON FREIGHTLINER	4,718.47
12/6/2016	784598	SUPPLIER	MOBILE MODULAR MANAGEMENT	2,888.00
12/6/2016	784599	SUPPLIER	JAMES PUBLISHING, INC	222.00
12/6/2016	784600	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	171.32
12/6/2016	784601	SUPPLIER	FINNEGAN CHRYSLER	99.93
12/6/2016	784602	SUPPLIER	STRIPES & STOPS COMPANY, I	10,157.56
12/6/2016	784603	MEDICAL	SAN MARCOS FAMILY MEDICINE	112.90
12/6/2016	784604	ATTORNEY	CASTRO, LIONEL JESSE	637.50
12/6/2016	784605	ATTORNEY	HUDSON, SHELLY	475.50
12/6/2016	784606	EMPLOYEE REIMB.	WYMACK, KACEY	63.92
12/6/2016	784607	EMPLOYEE REIMB.	TREVINO-FRANQUI, FEBE	69.33
12/6/2016	784608	ATTORNEY	VENZA, JOHN L JR	8,862.50
12/6/2016	784609	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	60.64
12/6/2016	784610	ATTORNEY	MIDDLETON, TRACY	600.00
12/6/2016	784611	EMPLOYEE REIMB.	ARNOLD, SHARON	973.76
12/6/2016	784612	ATTORNEY	DORNBURG, ANDREW	4,350.00
12/6/2016	784613	SUPPLIER	COMCAST OF HOUSTON	340.12
12/6/2016	784614	SUPPLIER	RELIANT ENERGY RETAIL SERV	173.00
12/6/2016	784615	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,528.34
12/6/2016	784616	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
12/6/2016	784617	SERVICE	AMBIT ENERGY LP	254.94
12/6/2016	784618	SERVICE	FORT BEND BODY SHOP	2,119.80
12/6/2016	784619	ATTORNEY	KIATTA, DAVID	2,450.00
12/6/2016	784620	INTERPRETER	STARCK, ROSE H	250.00
12/6/2016	784621	ATTORNEY	TATE MOERER & KING, LLP	14,032.00
12/6/2016	784622	SUPPLIER	AUDIOGO US	379.86
12/6/2016	784623	SERVICE	FORT BEND INDEPENDENT	192.78

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12/6/2016	784624	SUPPLIER	INTERNATIONAL FOREST PRODU	3,790.00
12/6/2016	784625	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	143.75
12/6/2016	784626	SUPPLIER	GULF COAST RAIL DISTRICT	35,000.00
12/6/2016	784627	MEDIATOR	BLANKENSHIP, JACQUELINE	2,100.00
12/6/2016	784628	SUPPLIER	PCPC DIRECT, LTD	786.50
12/6/2016	784629	ATTORNEY	DISHER, DAVID ALAN	1,450.00
12/6/2016	784630	EMPLOYEE REIMB.	CHENNAULT, ANITA	90.00
12/6/2016	784631	SERVICE	DZOBA, MICHAEL	1,875.00
12/6/2016	784632	EMPLOYEE REIMB.	MORRISON, RICHARD	41.58
12/6/2016	784633	EMPLOYEE REIMB.	BEAUCHAMP, CAROL	18.36
12/6/2016	784634	ATTORNEY	WRIGHT, ANDREW A	450.00
12/6/2016	784635	SUPPLIER	OPTICS PLANET INC	6,203.10
12/6/2016	784636	SUPPLIER	STERICYCLE COMMUNICATIONS	130.00
12/6/2016	784637	ATTORNEY	WISNER, VICTOR	200.00
12/6/2016	784638	ATTORNEY	MOTON, GERALD C	300.00
12/6/2016	784639	ATTORNEY	TORRES, ROSS	1,560.00
12/6/2016	784640	SERVICE	YELLOWSTONE LANDSCAPE	14,919.71
12/6/2016	784641	ATTORNEY	LOPEZ, LINDSAY R	2,600.00
12/6/2016	784642	SERVICE	JACKS LOCK & SAFE, INC	385.30
12/6/2016	784643	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00
12/6/2016	784644	EMPLOYEE REIMB.	OXLEY, TIM	96.00
12/6/2016	784645	SUPPLIER	THE OFFICE PAL INC	7,600.94
12/6/2016	784646	EMPLOYEE REIMB.	BASSEY, SAMUEL	25.38
12/6/2016	784647	ATTORNEY	ALANIZ, SELINA	525.00
12/6/2016	784648	SUPPLIER	OCLC, INC	2,065.05
12/6/2016	784649	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
12/6/2016	784650	SUPPLIER	TUMBLEWEED PRESS INC	2,194.50
12/6/2016	784651	SERVICE	DESTINY INVESTMENTS	3,000.00
12/6/2016	784652	MEDICAL	BAY AREA RECOVERY CENTER	1,569.45
12/6/2016	784653	SERVICE	UNITED SITE SERVICES	316.12
12/6/2016	784654	ATTORNEY	HOPKE, KURT	831.25
12/6/2016	784655	SUPPLIER	PARKS YOUTH RANCH, INC	10,295.36
12/6/2016	784656	SUPPLIER	DOGGETT HEAVY MACHINERY SE	373.09
12/6/2016	784657	SUPPLIER	CENTER POINT LARGE PRINT	435.00
12/6/2016	784658	INVESTIGATOR	LIBERTY INVESTIGATIONS, IN	627.40
12/6/2016	784659	RENT	VSE ENTERPRISE, LLC	350.00
12/6/2016	784660	SUPPLIER	JEE WHOLESALE TIRES	1,765.62
12/6/2016	784661	SUPPLIER	REFLECTION PRINTING	385.00
12/6/2016	784662	ATTORNEY	O'KEHIE, COLLINS E	500.00
12/6/2016	784663	SUPPLIER	ALARM MASTERS CORPORATION	600.00
12/6/2016	784664	SERVICE	BOUNCE ENERGY, INC	144.91
12/6/2016	784665	ATTORNEY	CARTER, JEFFREY	400.00
12/6/2016	784666	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,088.99
12/6/2016	784667	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	25.38
12/6/2016	784668	SERVICE	RODRIGUEZ, CYNDIA	150.00
12/6/2016	784669	SERVICE	MCA COMMUNICATIONS, INC	7,151.03
12/6/2016	784670	INVESTIGATOR	PREMPRO PROTECTION GROUP,	178.50
12/6/2016	784671	SERVICE	PAVLOVSKY, PETE	90.00
12/6/2016	784672	ATTORNEY	BENNETT, JAMES M	2,600.00
12/6/2016	784673	ATTORNEY	SOWERS, CARRIE	5,850.00
12/6/2016	784674	EMPLOYEE REIMB.	TORRES, SANDY	90.00

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12/6/2016	784675	SERVICE	GLAZIER FOODS COMPANY	1,707.29
12/6/2016	784676	SERVICE	FIRST TRANSIT, INC	4,791.67
12/6/2016	784677	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	225.00
12/6/2016	784678	SERVICE	CARDEN, MARSHA	1,929.50
12/6/2016	784679	ATTORNEY	MORENO, JESSICA JARAMILLO	1,200.00
12/6/2016	784680	SERVICE	VIGILANT SOLUTIONS	6,000.00
12/6/2016	784681	EMPLOYEE REIMB.	OLLIE, DELORES M	305.79
12/6/2016	784682	SERVICE	HOWELL SERVICES	1,975.00
12/6/2016	784683	ATTORNEY	KRATOCHVIL, REBEKAH	5,300.00
12/6/2016	784684	EMPLOYEE REIMB.	TAYLOR, JEFFREY	17.82
12/6/2016	784685	ATTORNEY	MCDOUGAL, LARRY P JR	375.00
12/6/2016	784686	EMPLOYEE REIMB.	JONES, JENETHA	32.99
12/6/2016	784687	ATTORNEY	CARDENAS, ROBERT	3,450.00
12/6/2016	784688	ATTORNEY	GREGORY, CHARLES C III	7,650.00
12/6/2016	784689	ATTORNEY	COOK, LEWIS E	1,437.50
12/6/2016	784690	SUPPLIER	CATHOLIC CHARITIES OF	2,309.19
12/6/2016	784691	ATTORNEY	CHRISTENSON, LORI BOTELLO	650.00
12/6/2016	784692	ATTORNEY	MILLER, MANDY GOLDMAN	500.00
12/6/2016	784693	COURT REPORTER	OWENS, VANESSA	310.00
12/6/2016	784694	ATTORNEY	WADDELL, VALERIE HOPE	3,000.00
12/6/2016	784695	ATTORNEY	MUHAMMAD, CEDRICK L	1,250.00
12/6/2016	784696	SUPPLIER	GALLS, LLC	4,325.00
12/6/2016	784697	EMPLOYEE REIMB.	GARCIA, ERIKA	90.00
12/6/2016	784698	SUPPLIER	ASCO EQUIPMENT	2,690.71
12/6/2016	784699	ATTORNEY	MCILHENNY, ROBIN	5,800.00
12/6/2016	784700	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,730.52
12/6/2016	784701	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
12/6/2016	784702	SUPPLIER	THE LETCO GROUP	822.50
12/6/2016	784703	SERVICE	EMR ELEVATOR, INC	450.00
12/6/2016	784704	MEDICAL	CORRECT CARE SOLUTIONS, LL	62,914.77
12/6/2016	784705	SUPPLIER	SALES REVENUE, INC	5,850.00
12/6/2016	784706	SUPPLIER	PROSHRED OF HOUSTON	1,000.00
12/6/2016	784707	SUPPLIER	D & S TRUCK PARTS & REPAIR	17.01
12/6/2016	784708	SERVICE	B H E R SERVICES	882.00
12/6/2016	784709	SUPPLIER	HERITAGE FOOD SERVICE GROU	480.98
12/6/2016	784710	SUPPLIER	EN-NET SERVICES LLC	437.83
12/6/2016	784711	ATTORNEY	GRAHAM, KERRI	1,866.00
12/6/2016	784712	SERVICE	REDSKY TECHNOLOGIES INC	1,218.00
12/6/2016	784713	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,150.00
12/6/2016	784714	INVESTIGATOR	KASPAR, JOHN F	750.00
12/6/2016	784715	ATTORNEY	PAWGAN, SCOTT	11,800.00
12/6/2016	784716	ATTORNEY	MERJANIAN, ARMEN	1,400.00
12/6/2016	784717	SUPPLIER	COMCAST HOLDINGS CORPORATI	16,081.99
12/6/2016	784718	ATTORNEY	SMITH, WADE BENNETT	630.00
12/6/2016	784719	SUPPLIER	UVERITECH INC	392.00
12/6/2016	784720	INTERPRETER	DEJEAU, SANDRA	1,400.00
12/6/2016	784721	ATTORNEY	GARRETT, FRED L	638.00
12/6/2016	784722	ATTORNEY	OKORAFOR, AZUWUIKE	450.00
12/6/2016	784723	SUPPLIER	FIRECO	96.54
12/6/2016	784724	RENT	WESTWOOD VILLAGE APARTMENT	350.00
12/6/2016	784725	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,593.73

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12/6/2016	784726	EMPLOYEE REIMB.	SANCHEZ, JORGE	55.30
12/6/2016	784727	SERVICE	MCLEMORE BUILDING MAINTENA	23,942.89
12/6/2016	784728	ATTORNEY	DAVIS, JOHN SHANNON	1,950.00
12/6/2016	784729	SUPPLIER	STRIDES YOUTH SERVICES, IN	250.00
12/6/2016	784730	SUPPLIER	PEST MANAGEMENT INC	184.00
12/6/2016	784731	SUPPLIER	A & M WRECKER SERVICE LLC	1,315.00
12/6/2016	784732	ATTORNEY	LAZARINE, DANIEL	612.50
12/6/2016	784733	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	321.75
12/6/2016	784734	MEDICAL	EXCEL MEDICAL WASTE LLC	199.50
12/6/2016	784735	ATTORNEY	VIJ, VIKRAM	1,900.00
12/6/2016	784736	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00
12/6/2016	784737	ATTORNEY	EGBUONU, CHUKWUDI	800.00
12/6/2016	784738	EMPLOYEE REIMB.	GARCIA, WANDA	16.20
12/6/2016	784739	EMPLOYEE REIMB.	LUNA, OSVALDO	8.10
12/6/2016	784740	ATTORNEY	DUFF, MARY ELIZABETH	765.00
12/6/2016	784741	RENT	DAVELLE PROPERTIES, LLC	500.00
12/6/2016	784742	SUPPLIER	BROOKSHIRE STEEL	38.03
12/6/2016	784743	SUPPLIER	ELP ENTERPRISES INC	5,574.02
12/6/2016	784744	SUPPLIER	WESTERN DETENTION PRODUCTS	175.50
12/6/2016	784745	SUPPLIER	KIRKHAM, MARIE	1,000.00
12/6/2016	784746	ATTORNEY	TAYLOR, ASHTON	350.00
12/6/2016	784747	EMPLOYEE REIMB.	PECHUKAS, ROBERT	44.28
12/6/2016	784748	ATTORNEY	BRASHER, HUGH S	675.00
12/6/2016	784749	ATTORNEY	JONES, TONYA D	800.00
12/6/2016	784750	COURT REPORTER	RAMOS, MARISOL	3,100.00
12/6/2016	784751	SERVICE	MIECZKOWSKI, JOSEPH A	1,050.29
12/6/2016	784752	ATTORNEY	SIMS, BRANDON	920.00
12/6/2016	784753	ATTORNEY	MALJOVEC, JORDEN ROSEN	472.00
12/6/2016	784754	SUPPLIER	LEXMARK ENTERPRISE SOFTWAR	29,377.00
12/6/2016	784755	ATTORNEY	WILLEY, ANDREW JOSEPH	840.00
12/6/2016	784756	ATTORNEY	BARKER, GEORGIA	1,000.00
12/6/2016	784757	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,494.04
12/6/2016	784758	EMPLOYEE REIMB.	SEYMOUR, CATHY	16.20
12/6/2016	784759	MEDICAL	GREATER HOUSTON	550.00
12/6/2016	784760	EMPLOYEE REIMB.	VALLES, VIRGINIA	90.00
12/6/2016	784761	EMPLOYEE REIMB.	GARCIA, NATALIE	90.00
12/6/2016	784762	RENT	PHAN, LINH VAN	350.00
12/6/2016	784763	SUPPLIER	GONZALES, BENNY	729.06
12/6/2016	784764	SUPPLIER	PERCHERON LLC	3,410.50
12/6/2016	784765	SUPPLIER	NARUM, KAREN	55.00
12/6/2016	784766	ATTORNEY	KLOSOWSKY, ALICIA	2,430.00
12/6/2016	784767	ATTORNEY	KLOSOWSKY, PHILIP	975.00
12/6/2016	784768	SERVICE	FREIDENBERGER, PAUL	1,100.00
12/6/2016	784769	ATTORNEY	FULTON-MARSH, AMANDA	100.00
12/6/2016	784770	COURT REPORTER	LEE, CASSANDRA	310.00
12/6/2016	784771	SUPPLIER	WALLACE, FELISA ALI	180.00
12/6/2016	784772	ATTORNEY	FREEMAN, CARLA	315.00
12/6/2016	784773	SUPPLIER	PLATO, CATHY	220.00
12/6/2016	784774	SUPPLIER	SAFE HARBOR INC	160.00
12/6/2016	784775	SERVICE	FRONTIER COMMUNICATIONS	621.46
12/6/2016	784776	UTILTY	ENGIE RESOURCES LLC	6,723.07

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12/6/2016	784777	ATTORNEY	BARRY, ROBIN	600.00
12/6/2016	784778	ATTORNEY	WASHINGTON, ANTHONY ALAN	656.00
12/6/2016	784779	ATTORNEY	ZIMMERMAN, HAROLD DREW	750.00
12/6/2016	784780	ATTORNEY	LANE, BRYAN ANTHONY	1,190.00
12/6/2016	784781	SUPPLIER	LEARNING RESOURCES INC	179.96
12/6/2016	784782	SERVICE	HITCHCOCK, LANNY KIM	225.00
12/6/2016	784783	SERVICE	LIVE LIKE THAT	110.00
12/6/2016	784784	SUPPLIER	ARTICULATE GLOBAL	1,398.00
12/6/2016	784785	SUPPLIER	LIFE-ASSIST, INC	9,813.50
12/6/2016	784786	SERVICE	HILL COUNTRY EMERGENCY MED	1,381.00
12/6/2016	784787	SUPPLIER	JUST ENERGY	600.00
12/6/2016	784788	SUPPLIER	JUST ENERGY	51.23
12/6/2016	784789	SUPPLIER	AMIGO ENERGY	427.08
12/6/2016	784790	ATTORNEY	MONTES, LUCIO ANTONIO	2,079.74
12/6/2016	784791	RENT	ALLEN-SMITH, JEAN	500.00
12/6/2016	784792	RENT	THE RANCH AT SIENNA PLANTA	345.00
12/6/2016	784793	ONE TIME VENDOR	VINTAGE MARKET DAYS NW HOU	550.00
12/6/2016	784794	ONE TIME VENDOR	GARCIA, ROSA MARIA	250.00
12/6/2016	784795	ONE TIME VENDOR	LOREDO, ALFREDO	250.00
12/6/2016	784796	ONE TIME VENDOR	LUCKY, PATRICIA	1,014.80
12/9/2016	784797	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	25,867.89
12/9/2016	784798	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,907.11
12/9/2016	784799	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
12/9/2016	784800	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	18,195.94
12/9/2016	784801	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
12/9/2016	784802	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	435.00
12/9/2016	784803	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	441.87
12/9/2016	784804	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,240.00
12/9/2016	784805	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
12/9/2016	784806	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
12/9/2016	784807	PAYROLL VENDOR	THE HARTFORD	9,258.45
12/9/2016	784808	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/9/2016	784809	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/9/2016	784810	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/9/2016	784811	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
12/9/2016	784812	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,982.00
12/9/2016	784813	PAYROLL VENDOR	HARTFORD LIFE	225.11
12/9/2016	784814	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,335.00
12/9/2016	784815	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
12/9/2016	784816	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46
12/9/2016	784817	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
12/9/2016	784818	PAYROLL VENDOR	PHEAA	245.70
12/13/2016	784819	SERVICE	POSTMASTER	102.00
12/13/2016	784820	SUPPLIER	PARSONS BRINCKERHOFF INC	5,635.25
12/13/2016	784821	SUPPLIER	RECORDED BOOKS, LLC	2,545.80
12/13/2016	784822	SERVICE	THE SPEEDY STICKER STOP, I	76.50
12/13/2016	784823	SERVICE	AT & T	22,433.00
12/13/2016	784824	SUPPLIER	MATTHEW BENDER AND CO, INC	568.61
12/13/2016	784825	MEDICAL	HANDLE WITH CARE	1,800.00
12/13/2016	784826	ATTORNEY	STILLER, DAVE	600.00
12/13/2016	784827	SUPPLIER	O'CONNOR'S	3,600.00



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12/13/2016	784828	SERVICE	WINDSTREAM COMMUNICATIONS	1,515.89
12/13/2016	784829	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	9,741.60
12/13/2016	784830	RENT	SUGAR LAND CHURCH OF GOD	150.00
12/13/2016	784831	RENT	CHASEWOOD COMMUNITY	350.00
12/13/2016	784832	COURT REPORTER	CINDI BENCH REPORTING	921.58
12/13/2016	784833	SUPPLIER	KROGER SOUTHWEST	536.94
12/13/2016	784834	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	898.00
12/13/2016	784835	SUPPLIER	BOUND TREE MEDICAL LLC	6,891.75
12/13/2016	784836	SERVICE	ACCESSIBLE DESIGN SOLUTION	1,007.50
12/13/2016	784837	SUPPLIER	SHERWIN WILLIAMS CO	21.16
12/13/2016	784838	SUPPLIER	SHERWIN-WILLIAMS	33.60
12/13/2016	784839	SUPPLIER	MYERS TIRE SUPPLY	1,399.48
12/13/2016	784840	MEDICAL	REED, JESSE A III, PHD	200.00
12/13/2016	784841	SUPPLIER	MOTOROLA SOLUTIONS, INC	8,622.60
12/13/2016	784842	SUPPLIER	GRAINGER	4,969.64
12/13/2016	784843	SERVICE	UNITED PARCEL SERVICE	155.69
12/13/2016	784844	MEDICAL	STERICYCLE, INC	750.57
12/13/2016	784845	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	243.00
12/13/2016	784846	SUPPLIER	KONICA MINOLTA BUSINESS	529.52
12/13/2016	784847	ATTORNEY	STEVENS, JAMES A	1,000.00
12/13/2016	784848	SUPPLIER	THE PENWORTHY COMPANY	34,339.81
12/13/2016	784849	SUPPLIER	FASTENAL COMPANY	994.94
12/13/2016	784850	SUPPLIER	THOMSON REUTERS - WEST	3,403.76
12/13/2016	784851	SERVICE	G AND K SERVICES	314.78
12/13/2016	784852	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,580.00
12/13/2016	784853	EMPLOYEE REIMB.	BRINGOL, KAREN	15.00
12/13/2016	784854	EMPLOYEE REIMB.	REYES, GLORIA	418.94
12/13/2016	784855	SUPPLIER	NEEDVILLE FEED & SUPPLY	238.00
12/13/2016	784856	EMPLOYEE REIMB.	LOVE, SELENA	233.79
12/13/2016	784857	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,050.00
12/13/2016	784858	EMPLOYEE REIMB.	DOBBS, MATTHEW	161.08
12/13/2016	784859	ATTORNEY	BRYANT, KEN	8,300.00
12/13/2016	784860	SERVICE	WINDSHIELDS UNLIMITED 1	875.32
12/13/2016	784861	SERVICE	WRIGHT, DWAYNE	1,000.00
12/13/2016	784862	ATTORNEY	TERRY, T K	313.88
12/13/2016	784863	ATTORNEY	BOOKER, KEYSHA L	825.00
12/13/2016	784864	SERVICE	BIRD, ROBERT	60.00
12/13/2016	784865	EMPLOYEE REIMB.	MAINHEIT, CATALINA	15.00
12/13/2016	784866	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
12/13/2016	784867	EMPLOYEE REIMB.	HEBERT, ROBERT	399.98
12/13/2016	784868	SERVICE	URBISH ELECTRIC, LLC	559.35
12/13/2016	784869	SUPPLIER	CHAMPIONSHIP TROPHIES	12.00
12/13/2016	784870	ATTORNEY	MIDDLETON, BRIAN	1,000.00
12/13/2016	784871	EMPLOYEE REIMB.	MEDRANO, YVONNE	336.32
12/13/2016	784872	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	1,022.00
12/13/2016	784873	EMPLOYEE REIMB.	ROEHE, PAM	340.64
12/13/2016	784874	EMPLOYEE REIMB.	MICHULKA, RENEE M.	5.78
12/13/2016	784875	ATTORNEY	CROWLEY, JAMES SIDNEY	300.00
12/13/2016	784876	SUPPLIER	HMNS	545.00
12/13/2016	784877	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	150.00
12/13/2016	784878	ATTORNEY	PHOENIX, JOYCE	900.00

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12/13/2016	784879	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
12/13/2016	784880	SUPPLIER	LOWE'S HOME CENTER	3,221.95
12/13/2016	784881	SUPPLIER	BOB BARKER COMPANY, INC	8,879.96
12/13/2016	784882	SUPPLIER	BAKER & TAYLOR INC	40,378.57
12/13/2016	784883	SUPPLIER	HOME DEPOT CREDIT SERVICES	5,871.15
12/13/2016	784884	SUPPLIER	BAKER DISTRIBUTING COMPANY	94.74
12/13/2016	784885	SUPPLIER	OFFICE DEPOT	375.98
12/13/2016	784886	SUPPLIER	INGRAM LIBRARY SERVICES	8,274.44
12/13/2016	784887	SUPPLIER	REPUBLIC WASTE SERVICES	4,468.83
12/13/2016	784888	SUPPLIER	ALAMO DISTRIBUTION, LLC	686.96
12/13/2016	784889	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	255.46
12/13/2016	784890	SERVICE	STEWART TITLE COMPANY	300.00
12/13/2016	784891	SERVICE	YMCA OF GREATER HOUSTON	8,750.00
12/13/2016	784892	MEDICAL	MHHS HERMANN HOSPITAL	727.25
12/13/2016	784893	SUPPLIER	MUSTANG CAT	5,214.00
12/13/2016	784894	SUPPLIER	COASTAL BUTANE SERVICE CO	130.00
12/13/2016	784895	SUPPLIER	DAMON FARM & RANCH	324.00
12/13/2016	784896	SUPPLIER	M&D FUEL N SHEP	2,745.63
12/13/2016	784897	SUPPLIER	GULF COAST PAPER COMPANY	7,760.96
12/13/2016	784898	MEDICAL	HARRIS CO HOSPITAL DISTRIC	8,163.00
12/13/2016	784899	SUPPLIER	CHALKS TRUCK PARTS, INC	32.15
12/13/2016	784900	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	23,415.00
12/13/2016	784901	SERVICE	SPRINT	125.40
12/13/2016	784902	SUPPLIER	TEXAS DISTRICT AND COUNTY	725.00
12/13/2016	784903	SUPPLIER	AZTEC RENTAL CENTER, INC	714.00
12/13/2016	784904	SERVICE	ENTERPRISE RENT A CAR	675.00
12/13/2016	784905	RENT	COLUMBUS CLUB ASSOCIATION	500.00
12/13/2016	784906	SUPPLIER	BROOKSIDE EQUIPMENT SALES	3,515.30
12/13/2016	784907	SERVICE	JIM SHORT, INC	1,750.00
12/13/2016	784908	SUPPLIER	AMERICAN MATERIALS	30,375.91
12/13/2016	784909	SUPPLIER	JOHNSON SUPPLY	240.40
12/13/2016	784910	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
12/13/2016	784911	SUPPLIER	TIME CLOCK SALES AND	294.00
12/13/2016	784912	SUPPLIER	CORRAL WESTERN WEAR	209.97
12/13/2016	784913	SUPPLIER	FORT BEND CENTRAL	502,018.75
12/13/2016	784914	SUPPLIER	DITTERT RUBBER STAMP, LTD	50.70
12/13/2016	784915	SERVICE	PROSPERITY BANK	772.31
12/13/2016	784916	SERVICE	PROSPERITY BANK	4,406.89
12/13/2016	784917	SERVICE	CITY OF FULSHEAR	1,476.99
12/13/2016	784918	SERVICE	CITY OF FULSHEAR	30.00
12/13/2016	784919	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	279.83
12/13/2016	784920	SUPPLIER	BOON-CHAPMAN BENEFIT	615,848.53
12/13/2016	784921	MEDICAL	PEGASUS SCHOOLS, INC	14,607.00
12/13/2016	784922	SUPPLIER	DELL MARKETING L P	12,405.08
12/13/2016	784923	SUPPLIER	FORT BEND HYDRAULICS INC	1,140.64
12/13/2016	784924	SERVICE	SIG/MCDONALD & WESSENDORFF	50.00
12/13/2016	784925	SERVICE	SIG/MCDONALD & WESSENDORFF	177.50
12/13/2016	784926	SERVICE	AT & T MOBILITY	340.98
12/13/2016	784927	SUPPLIER	CITY OF HOUSTON, WATER DEP	22,697.89
12/13/2016	784928	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	1,067.25
12/13/2016	784929	SERVICE	CITY OF RICHMOND	67,859.21

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12/13/2016	784930	PAYROLL VENDOR	FORT BEND COUNTY TAX	1,511.54
12/13/2016	784931	SERVICE	HARRIS CO TOLL ROAD AUTHOR	238.00
12/13/2016	784932	SERVICE	HARRIS COUNTY TREASURER	144.00
12/13/2016	784933	SERVICE	CITY OF SUGAR LAND	1,152.09
12/13/2016	784934	RENT	CALVARY BAPTIST CHURCH	300.00
12/13/2016	784935	SUPPLIER	ROBERT HUGHES ASSOCIATES,	7,000.00
12/13/2016	784936	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	101.75
12/13/2016	784937	SUPPLIER	TXU ENERGY SERVICES	101,862.12
12/13/2016	784938	SUPPLIER	TEXAS DISTRICT COURT ALLIA	50.00
12/13/2016	784939	SUPPLIER	HELFMAN FORD INC	3,313.30
12/13/2016	784940	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,255.40
12/13/2016	784941	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,292.57
12/13/2016	784942	SUPPLIER	NEEDVILLE AUTO SUPPLY	50.88
12/13/2016	784943	SUPPLIER	CITY OF ARCOLA	48.00
12/13/2016	784944	SUPPLIER	STATE FARM INSURANCE COMPA	1,775.00
12/13/2016	784945	SUPPLIER	STATE FARM INSURANCE COMPA	1,775.00
12/13/2016	784946	RENT	BRIGHTWATER HOMEOWNERS ASS	300.00
12/13/2016	784947	SUPPLIER	ARMSTRONG REPAIR CENTER, I	35.76
12/13/2016	784948	MEDICAL	OAKBEND MEDICAL CENTER	2,600.00
12/13/2016	784949	SUPPLIER	COIN COPIERS INC	250.00
12/13/2016	784950	MEDICAL	HOUSTON MEDICAL TESTING	4,369.05
12/13/2016	784951	SUPPLIER	FELLOWSHIP CHURCH OF FORT	75.00
12/13/2016	784952	SERVICE	RURAL TRASH SERVICE INC	120.00
12/13/2016	784953	SUPPLIER	O'REILLY AUTOMOTIVE INC	64.97
12/13/2016	784954	RENT	MISSOURI CITY BAPTIST CHUR	400.00
12/13/2016	784955	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
12/13/2016	784956	MEDICAL	FORT BEND IMAGING, INC	1,529.79
12/13/2016	784957	ATTORNEY	LUSK, NANCY E	375.00
12/13/2016	784958	SERVICE	HARRIS COUNTY TREASURER	77,498.00
12/13/2016	784959	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00
12/13/2016	784960	SUPPLIER	TEAM SYSTEMS, INC	6,790.00
12/13/2016	784961	SUPPLIER	DICK'S AUTO ELECTRIC	810.00
12/13/2016	784962	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,488.96
12/13/2016	784963	SUPPLIER	CENTERPOINT ENERGY ENTEX	297.25
12/13/2016	784964	INTERPRETER	CROSSWORD TRANSLATION	472.50
12/13/2016	784965	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,562.26
12/13/2016	784966	SUPPLIER	METRO FIRE APPARATUS	198.00
12/13/2016	784967	SUPPLIER	CENTRAL ACE HARDWARE	152.04
12/13/2016	784968	SERVICE	CARTER, DARRYL B, LLC	1,750.00
12/13/2016	784969	SUPPLIER	HUNTON DISTRIBUTION GROUP	193.96
12/13/2016	784970	MEDICAL	O'BRIEN COUNSELING SERVICE	125.00
12/13/2016	784971	SUPPLIER	TEXAS MARKING PRODUCTS, IN	18.05
12/13/2016	784972	ATTORNEY	GILBERT, STEVEN J	700.00
12/13/2016	784973	SUPPLIER	PROPERTY ACQUISITION	4,325.00
12/13/2016	784974	ATTORNEY	ARZU, FRANCES	400.00
12/13/2016	784975	SUPPLIER	T-MOBILE	153.00
12/13/2016	784976	SUPPLIER	HOUSTON FREIGHTLINER	1,116.09
12/13/2016	784977	SUPPLIER	PETSMART #0631	109.98
12/13/2016	784978	SUPPLIER	ESRI, INC	15,300.00
12/13/2016	784979	SUPPLIER	HART INTERCIVIC, INC	733.75
12/13/2016	784980	SUPPLIER	FINNEGAN CHRYSLER	153.85

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12/13/2016	784981	SUPPLIER	STRIPES & STOPS COMPANY, I	12,371.46
12/13/2016	784982	ATTORNEY	WOOD, HARRIS S JR	900.00
12/13/2016	784983	MEDICAL	CHARLES G HOLMSTEN, MD	204.00
12/13/2016	784984	ATTORNEY	ELLIOTT, MICHAEL W	638.00
12/13/2016	784985	SUPPLIER	PROPAC INC	6,000.00
12/13/2016	784986	SUPPLIER	DIRECT TV	111.98
12/13/2016	784987	SUPPLIER	COMCAST OF HOUSTON	478.78
12/13/2016	784988	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	225.00
12/13/2016	784989	SUPPLIER	TEXAS A&M ENGINEERING EXT	6,609.00
12/13/2016	784990	SERVICE	WCA WASTE CORPORATION	872.26
12/13/2016	784991	SERVICE	FORT BEND BODY SHOP	2,586.39
12/13/2016	784992	SUPPLIER	THE FILTER MAN	1,300.00
12/13/2016	784993	SUPPLIER	MOORE SUPPLY COMPANY	138.58
12/13/2016	784994	SUPPLIER	ALM	145.00
12/13/2016	784995	MEDICAL	GASTROENTEROLOGY ASSOC OF	4,800.00
12/13/2016	784996	SERVICE	CITY OF MISSOURI CITY	249.58
12/13/2016	784997	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
12/13/2016	784998	SERVICE	LANGUAGE LINE SERVICES, IN	25.28
12/13/2016	784999	SERVICE	FORT BEND INDEPENDENT	426.87
12/13/2016	785000	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	210.60
12/13/2016	785001	SERVICE	TFR ENTERPRISES, INC	96,144.00
12/13/2016	785002	SUPPLIER	FIRETRON, INC	5,006.66
12/13/2016	785003	SUPPLIER	PCPC DIRECT, LTD	1,232.00
12/13/2016	785004	SERVICE	CENTER FOR SUCCESS AND	4,869.00
12/13/2016	785005	SUPPLIER	NEEDVILLE KNIGHTS OF COLUM	250.00
12/13/2016	785006	EMPLOYEE REIMB.	MAYS, SHELLEY	44.02
12/13/2016	785007	SERVICE	WAPPEL, JOSEPH PAUL	280.00
12/13/2016	785008	SUPPLIER	WOODCRAFT #334	94.94
12/13/2016	785009	SERVICE	SIENNA PLANTATION MGMT DIS	2,972.66
12/13/2016	785010	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	13,040.22
12/13/2016	785011	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
12/13/2016	785012	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	183.69
12/13/2016	785013	ATTORNEY	TORRES, ROSS	1,500.00
12/13/2016	785014	SERVICE	CROCHET, GRANT	840.00
12/13/2016	785015	SUPPLIER	EN-TOUCH SYSTEMS, INC	453.28
12/13/2016	785016	SUPPLIER	BIG ASS SOLUTIONS	530.00
12/13/2016	785017	SERVICE	JACKS LOCK & SAFE, INC	1,158.45
12/13/2016	785018	SUPPLIER	SI ENERGY, LP	1,505.37
12/13/2016	785019	MEDICAL	BROWN, NEIL W DDS	240.00
12/13/2016	785020	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	699.99
12/13/2016	785021	SUPPLIER	THE OFFICE PAL INC	390.60
12/13/2016	785022	SUPPLIER	BMC SELECT	1,075.23
12/13/2016	785023	SERVICE	GRAYSON COUNTY	11,265.00
12/13/2016	785024	SUPPLIER	OCLC, INC	2,063.40
12/13/2016	785025	ATTORNEY	DAVE, RADHIKA B	487.50
12/13/2016	785026	SERVICE	UNITED SITE SERVICES	191.93
12/13/2016	785027	SUPPLIER	DOGGETT HEAVY MACHINERY SE	6,812.43
12/13/2016	785028	SUPPLIER	REFLECTION PRINTING	118.00
12/13/2016	785029	ATTORNEY	O'KEHIE, COLLINS E	450.00
12/13/2016	785030	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	55,667.42
12/13/2016	785031	ATTORNEY	CARTER, JEFFREY	800.00

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12/13/2016	785032	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,835.85
12/13/2016	785033	EMPLOYEE REIMB.	WOLF, BETH	169.56
12/13/2016	785034	SERVICE	AMS OF HOUSTON, LLC	2,224.64
12/13/2016	785035	SERVICE	PENSKE TRUCK LEASING CO, L	3,015.16
12/13/2016	785036	SERVICE	RODRIGUEZ, CYNDIA	250.00
12/13/2016	785037	SERVICE	KRAMER, ERROL D	60.00
12/13/2016	785038	SERVICE	WORTH HYDROCHEM	555.00
12/13/2016	785039	MEDICAL	MIDWEST MEDICAL SUPPLY	46.60
12/13/2016	785040	SERVICE	JUSTICE WORKS LLC	450.00
12/13/2016	785041	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	137.76
12/13/2016	785042	SERVICE	3M ELECTRONIC MONITORING	12,608.70
12/13/2016	785043	MEDICAL	WOODWARD ACADEMY	4,869.00
12/13/2016	785044	MEDICAL	NITHIANANTHAM, SOWMINI	1,650.00
12/13/2016	785045	SUPPLIER	RAPTOR TECHNOLOGIES, LLC	1,120.00
12/13/2016	785046	SUPPLIER	ACCESSDATA GROUP LLC	11,121.00
12/13/2016	785047	SUPPLIER	JAMES CONSTRUCTION GROUP,	72,732.15
12/13/2016	785048	SUPPLIER	SOUTHWEST EXTERMINATING CO	90.00
12/13/2016	785049	EMPLOYEE REIMB.	SANFORD, ANGELA	418.94
12/13/2016	785050	EMPLOYEE REIMB.	SANFORD, MATTIE	253.70
12/13/2016	785051	SUPPLIER	BATTERIES PLUS BULBS	3,714.48
12/13/2016	785052	SUPPLIER	THE SALVATION ARMY SOCIAL	13,418.32
12/13/2016	785053	ATTORNEY	MCKNIGHT, EDDREA T	825.00
12/13/2016	785054	ATTORNEY	GOMMELS, PHILIP M	400.00
12/13/2016	785055	SUPPLIER	RYCHLIK JOB SERVICE	26,956.63
12/13/2016	785056	SUPPLIER	GALLS, LLC	12,420.00
12/13/2016	785057	SUPPLIER	ASCO EQUIPMENT	904.43
12/13/2016	785058	SUPPLIER	PRAXAIR DISTRIBUTION INC	239.24
12/13/2016	785059	ATTORNEY	STEPHENSON, THOMAS	510.00
12/13/2016	785060	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,268.77
12/13/2016	785061	SUPPLIER	THE LETCO GROUP	401.00
12/13/2016	785062	EMPLOYEE REIMB.	QUEZADA, TONATIHU	198.00
12/13/2016	785063	EMPLOYEE REIMB.	NINO, MONA	253.70
12/13/2016	785064	SUPPLIER	TRANSUNION RISK & ALTERNAT	270.65
12/13/2016	785065	SERVICE	RONALD RUSSELL	300.00
12/13/2016	785066	ATTORNEY	PAWGAN, SCOTT	8,000.00
12/13/2016	785067	ATTORNEY	SMITH, WADE BENNETT	930.00
12/13/2016	785068	INTERPRETER	DEJEAU, SANDRA	2,800.00
12/13/2016	785069	SUPPLIER	SECURADYNE SYSTEMS	99.17
12/13/2016	785070	SERVICE	MCLEMORE BUILDING MAINTENA	29,857.13
12/13/2016	785071	ATTORNEY	DAVIS, JOHN SHANNON	1,050.00
12/13/2016	785072	MEDICAL	SIMONTON VETERINARY CLINIC	422.45
12/13/2016	785073	SUPPLIER	DYNAMIC POLICING SOLUTIONS	1,880.00
12/13/2016	785074	SUPPLIER	PEST MANAGEMENT INC	1,143.00
12/13/2016	785075	SUPPLIER	A & M WRECKER SERVICE LLC	725.00
12/13/2016	785076	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	29.25
12/13/2016	785077	SUPPLIER	BLUE RIDGE LANDFILL TEXAS	90.00
12/13/2016	785078	MEDICAL	EXCEL MEDICAL WASTE LLC	255.15
12/13/2016	785079	ATTORNEY	VIJ, VIKRAM	600.00
12/13/2016	785080	SERVICE	WITTENBURG, MICHELLE	1,750.00
12/13/2016	785081	SUPPLIER	WORLD ARCHIVES LTD	1,900.00
12/13/2016	785082	ATTORNEY	EGBUONU, CHUKWUDI	975.00

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12/13/2016	785083	SUPPLIER	PROFESSIONAL TURF PRODUCTS	640.15
12/13/2016	785084	SUPPLIER	ELP ENTERPRISES INC	1,198.00
12/13/2016	785085	SUPPLIER	PREPAID TECHNOLOGIES	1,702.72
12/13/2016	785086	MEDICAL	PATTERSON, CHASTIDY S, MA,	150.00
12/13/2016	785087	MEDICAL	MITCHELL, DENISE M	150.00
12/13/2016	785088	ATTORNEY	STRYKER, KEVIN	375.00
12/13/2016	785089	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	18,634.00
12/13/2016	785090	EMPLOYEE REIMB.	BEARDEN, SUSAN	54.92
12/13/2016	785091	EMPLOYEE REIMB.	MEDINA, DANIELLE	210.60
12/13/2016	785092	SUPPLIER	SECURE CONTROL SYSTEMS INC	612.00
12/13/2016	785093	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	25,432.57
12/13/2016	785094	SUPPLIER	RIDGEGATE COMMUNITY	400.00
12/13/2016	785095	SERVICE	RESOURCE DATA, INC	16,335.00
12/13/2016	785096	SUPPLIER	ENHANCED LASER PRODUCTS	441.90
12/13/2016	785097	SUPPLIER	TEXAS ALLIANCE MINORITIES	1,700.00
12/13/2016	785098	SUPPLIER	CINTAS	750.04
12/13/2016	785099	SUPPLIER	CHIPCO INC	4,249.00
12/13/2016	785100	SUPPLIER	FINDAWAY WORLD	59.99
12/13/2016	785101	SUPPLIER	PERCHERON LLC	44,401.13
12/13/2016	785102	SUPPLIER	COASTAL WELDING SUPPLY INC	89.88
12/13/2016	785103	ATTORNEY	FULTON-MARSH, AMANDA	1,000.00
12/13/2016	785104	MEDICAL	ROKES, SUSAN ILENE	1,000.00
12/13/2016	785105	SUPPLIER	THE TSTC FOUNDATION	250,000.00
12/13/2016	785106	SERVICE	OVERHEAD DOOR COMPANY OF	629.75
12/13/2016	785107	EXPERT WITNESS	CHIBUEZE, UCHE	650.00
12/13/2016	785108	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,576.24
12/13/2016	785109	SERVICE	FRONTIER COMMUNICATIONS	1,335.20
12/13/2016	785110	SERVICE	DAVID ENTERTAINS	600.00
12/13/2016	785111	SUPPLIER	PANDORA THEATRE COMPANY	700.00
12/13/2016	785112	SUPPLIER	ZORO TOOLS, INC	54.56
12/13/2016	785113	SUPPLIER	SKY HIGH PARTY RENTALS	325.00
12/13/2016	785114	SERVICE	GONZALES, BILL	50.00
12/13/2016	785115	SUPPLIER	INPRINT	200.00
12/13/2016	785116	SUPPLIER	HEALTH CARE LOGISTICS	114.91
12/13/2016	785117	SUPPLIER	GSA EMS GROUP LLC	17,000.00
12/13/2016	785118	SUPPLIER	GLEGHORN, CHERIE	50.00
12/13/2016	785119	EMPLOYEE REIMB.	RANDLE, TRAVIS	418.94
12/13/2016	785120	EMPLOYEE REIMB.	MORIN, DEBORAH	60.00
12/13/2016	785121	ONE TIME VENDOR	LANEHART, WYNETTA	150.00
12/13/2016	785122	ONE TIME VENDOR	GONZALEZ, MARIA D	150.00
12/15/2016	785123	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
12/15/2016	785124	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	7.00
12/15/2016	785125	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	711.54
12/20/2016	785126	SERVICE	UNUM LIFE INSURANCE	47,216.63
12/20/2016	785127	EMPLOYEE REIMB.	DOWNING, JOANNE	113.40
12/20/2016	785128	SUPPLIER	PITNEY BOWES RESERVE ACCOUNTS	45,000.00
12/20/2016	785129	SUPPLIER	PITNEY BOWES GLOBAL	1,395.00
12/20/2016	785130	ATTORNEY	STORNELLO, ROSARIO	150.00
12/20/2016	785131	EMPLOYEE REIMB.	CHAO, KENNY	32.40
12/20/2016	785132	EMPLOYEE REIMB.	KENNEDY, H EVERETT	46.85
12/20/2016	785133	SERVICE	THE SPEEDY STICKER STOP, I	32.50

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12/20/2016	785134	SERVICE	AT & T	974.57
12/20/2016	785135	SUPPLIER	MATTHEW BENDER AND CO, INC	824.51
12/20/2016	785136	SERVICE	IDC, INC	7,828.96
12/20/2016	785137	ATTORNEY	STILLER, DAVE	4,287.50
12/20/2016	785138	SERVICE	VERIZON WIRELESS	15,187.71
12/20/2016	785139	EMPLOYEE REIMB.	SPARROW, NANCY	132.93
12/20/2016	785140	RENT	CINDY'S PALACE INC	300.00
12/20/2016	785141	SUPPLIER	O'CONNOR'S	105.00
12/20/2016	785142	RENT	BRIARSTONE APARTMENTS	900.00
12/20/2016	785143	MEDICAL	EMERGI GROUP PHYSICIAN ASSO	159.24
12/20/2016	785144	ATTORNEY	DUCKETT, TONY K	312.50
12/20/2016	785145	SERVICE	WINDSTREAM COMMUNICATIONS	107.90
12/20/2016	785146	SUPPLIER	IES SYSTEMS, LLC	145.00
12/20/2016	785147	SUPPLIER	DOOR AUTOMATION, INC	530.21
12/20/2016	785148	SUPPLIER	SERVICEMASTER SOUTHWEST	900.00
12/20/2016	785149	SUPPLIER	PUBLIC DATA.COM	500.00
12/20/2016	785150	ATTORNEY	HUNTER, DAVID	150.00
12/20/2016	785151	MEDICAL	HOUSTON METRO UROLOGY, PA	35.84
12/20/2016	785152	ATTORNEY	CURL, MATTHEW FOX	281.25
12/20/2016	785153	SUPPLIER	SIRCHIE FINGER PRINT	181.20
12/20/2016	785154	RENT	CHASE HOME FINANCE	668.46
12/20/2016	785155	SUPPLIER	L-3 COMMUNICATIONS	22,657.78
12/20/2016	785156	SERVICE	AMERICAN MESSAGING SERVICE	49.54
12/20/2016	785157	SUPPLIER	BRODART CO	313.05
12/20/2016	785158	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	93,000.00
12/20/2016	785159	SERVICE	FRESNO VOLUNTEER FIRE DEPT	217,000.00
12/20/2016	785160	SERVICE	TXU ENERGY	497.26
12/20/2016	785161	SERVICE	TXU ENERGY	240.69
12/20/2016	785162	SERVICE	TXU ENERGY	55.11
12/20/2016	785163	SERVICE	TXU ENERGY	130.32
12/20/2016	785164	ATTORNEY	FRALEY, FRANK J	425.00
12/20/2016	785165	SUPPLIER	P SQUARED EMULSIONS	4,727.00
12/20/2016	785166	COURT REPORTER	WOOLSEY, KAREN	219.00
12/20/2016	785167	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	54.00
12/20/2016	785168	EMPLOYEE REIMB.	KING, SUSAN T	18.36
12/20/2016	785169	SUPPLIER	OSBURN ASSOCIATES, INC	4,921.50
12/20/2016	785170	SUPPLIER	FORT BEND COMMUNITY	19,527.40
12/20/2016	785171	SUPPLIER	BOUND TREE MEDICAL LLC	68.28
12/20/2016	785172	ATTORNEY	STRANGE, JEFF	4,600.00
12/20/2016	785173	EMPLOYEE REIMB.	BRAUN, JEFF	36.61
12/20/2016	785174	SUPPLIER	TIBURON, INC	16,272.50
12/20/2016	785175	SUPPLIER	SHERWIN WILLIAMS CO	332.60
12/20/2016	785176	SUPPLIER	SHERWIN-WILLIAMS	204.49
12/20/2016	785177	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	295.92
12/20/2016	785178	MEDICAL	REED, JESSE A III, PHD	1,600.00
12/20/2016	785179	SUPPLIER	GRAINGER	4,437.65
12/20/2016	785180	SERVICE	UNITED PARCEL SERVICE	78.91
12/20/2016	785181	SUPPLIER	ULINE INC	1,367.86
12/20/2016	785182	SUPPLIER	CNA SURETY	71.00
12/20/2016	785183	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	149.75
12/20/2016	785184	SUPPLIER	B AND C CONSTRUCTION	6,869.00

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12/20/2016	785185	SUPPLIER	B AND C CONSTRUCTION	28,253.25
12/20/2016	785186	SUPPLIER	KONICA MINOLTA BUSINESS	30.05
12/20/2016	785187	MEDICAL	QUEST DIAGNOSTICS	963.50
12/20/2016	785188	ATTORNEY	STEVENS, JAMES A	2,525.00
12/20/2016	785189	EMPLOYEE REIMB.	DURBIN, CYNTHIA	87.71
12/20/2016	785190	SUPPLIER	DEMCO, INC	32.73
12/20/2016	785191	SUPPLIER	FASTENAL COMPANY	912.33
12/20/2016	785192	SUPPLIER	THOMSON REUTERS - WEST	22,602.61
12/20/2016	785193	SERVICE	G AND K SERVICES	2,123.52
12/20/2016	785194	SUPPLIER	BEST BUY BUSINESS	1,085.99
12/20/2016	785195	SUPPLIER	TERRACON CONSULTANTS, INC	1,095.00
12/20/2016	785196	EMPLOYEE REIMB.	COMEAX, TAMI C	87.63
12/20/2016	785197	EMPLOYEE REIMB.	PONVILLE, MYRA	28.08
12/20/2016	785198	EMPLOYEE REIMB.	PRESTAGE, GRADY	113.40
12/20/2016	785199	ATTORNEY	JOHNSON, KATHY J	2,325.00
12/20/2016	785200	SERVICE	DZIERZANOWSKI, CHAD D	1,027.82
12/20/2016	785201	EMPLOYEE REIMB.	SHELTON, PAULETTE	137.69
12/20/2016	785202	RENT	READING PARK APARTMENTS	1,017.00
12/20/2016	785203	SERVICE	TAYLOR, EARNEST B	66.00
12/20/2016	785204	ATTORNEY	HECKER, DON A	12,200.00
12/20/2016	785205	ATTORNEY	FADEN, CARY M	3,400.00
12/20/2016	785206	ATTORNEY	BRYANT, KEN	16,775.00
12/20/2016	785207	EMPLOYEE REIMB.	CLOUSER, JOEL C	296.53
12/20/2016	785208	EMPLOYEE REIMB.	JONES, TENNILLE	302.88
12/20/2016	785209	SERVICE	SOLIS, KETA	1,929.50
12/20/2016	785210	SERVICE	WINDSHIELDS UNLIMITED 1	731.32
12/20/2016	785211	VISITING JUDGE	CHILDERS, BEN	620.56
12/20/2016	785212	EMPLOYEE REIMB.	ROUSE, KRISTEN STASNEY	70.20
12/20/2016	785213	ATTORNEY	TU, PAUL	625.00
12/20/2016	785214	ATTORNEY	BURNETT, SHEILA	593.75
12/20/2016	785215	EMPLOYEE REIMB.	MALDONADO, YVETTE R	11.77
12/20/2016	785216	ATTORNEY	GONZALEZ, RALPH	525.00
12/20/2016	785217	INTERPRETER	HUYNH, ALICE Y	2,177.50
12/20/2016	785218	EMPLOYEE REIMB.	PATTERSON, JAMES	177.93
12/20/2016	785219	ATTORNEY	MC DANIEL, CAROLYN	4,750.00
12/20/2016	785220	SERVICE	URBISH ELECTRIC, LLC	764.62
12/20/2016	785221	ATTORNEY	ASHFORD, ERIC	300.00
12/20/2016	785222	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94
12/20/2016	785223	VISITING JUDGE	SEARS, ROSS A	1,149.84
12/20/2016	785224	ATTORNEY	NASSIF, MICHAEL	4,031.25
12/20/2016	785225	ATTORNEY	MIDDLETON, BRIAN	800.00
12/20/2016	785226	ATTORNEY	THOMAS, LARRY E	3,100.00
12/20/2016	785227	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
12/20/2016	785228	SERVICE	DURACLEAN BY ROSNIAK	3,220.00
12/20/2016	785229	ATTORNEY	HUGHES, DALLAS CRAIG	4,006.25
12/20/2016	785230	COURT REPORTER	WEBB, STEPHANIE	831.00
12/20/2016	785231	EMPLOYEE REIMB.	LATEEF, TASNEEM	15.12
12/20/2016	785232	ATTORNEY	STEELE, CORINNA	630.00
12/20/2016	785233	SERVICE	WALKER, WILLIAM R	50.00
12/20/2016	785234	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	87.16
12/20/2016	785235	ATTORNEY	RACER, MARK W	600.00



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12/20/2016	785236	EMPLOYEE REIMB.	LUKOSE, DAVID	52.92
12/20/2016	785237	COURT REPORTER	ROTHMAN, KAREN ROMEO	84.00
12/20/2016	785238	SUPPLIER	LEXISNEXIS	745.00
12/20/2016	785239	EMPLOYEE REIMB.	MOSELEY, DEBRA	16.20
12/20/2016	785240	SUPPLIER	LOWE'S HOME CENTER	600.00
12/20/2016	785241	SUPPLIER	BOB BARKER COMPANY, INC	51.36
12/20/2016	785242	SUPPLIER	BAKER & TAYLOR INC	12,613.59
12/20/2016	785243	EMPLOYEE REIMB.	REPROGLE, STEVEN	140.36
12/20/2016	785244	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,145.52
12/20/2016	785245	EMPLOYEE REIMB.	CALVIT, MICHAEL	19.77
12/20/2016	785246	SUPPLIER	BAKER DISTRIBUTING COMPANY	35.45
12/20/2016	785247	SUPPLIER	OFFICE DEPOT	14,472.55
12/20/2016	785248	SUPPLIER	QUADMED, INC	105.60
12/20/2016	785249	SUPPLIER	INGRAM LIBRARY SERVICES	2,557.48
12/20/2016	785250	SERVICE	LEXISNEXIS RISK SOLUTIONS	86.50
12/20/2016	785251	MEDICAL	REDWOOD TOXICOLOGY LABORAT	253.00
12/20/2016	785252	SUPPLIER	WAL-MART STORE-RICHMOND	1,000.00
12/20/2016	785253	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
12/20/2016	785254	SUPPLIER	CENTERPOINT ENERGY	22.90
12/20/2016	785255	SUPPLIER	CLM EQUIPMENT CO, INC	214.65
12/20/2016	785256	SUPPLIER	FLOWERS BAKING CO OF HOUST	579.81
12/20/2016	785257	MEDICAL	MHHS SOUTHEAST HOSPITAL	2,520.63
12/20/2016	785258	MEDICAL	MHHS SUGAR LAND HOSPITAL	2,017.76
12/20/2016	785259	SUPPLIER	MUSTANG CAT	1,397.31
12/20/2016	785260	MEDICAL	BROWN & ASSOC MEDICAL LABS	272.68
12/20/2016	785261	SUPPLIER	DAMON FARM & RANCH	162.00
12/20/2016	785262	SUPPLIER	GULF COAST PAPER COMPANY	5,808.69
12/20/2016	785263	MEDICAL	HARRIS CO HOSPITAL DISTRIC	506.00
12/20/2016	785264	SERVICE	SPRINT	2,322.60
12/20/2016	785265	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,400.00
12/20/2016	785266	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	60.95
12/20/2016	785267	SUPPLIER	STATE FIREMEN'S AND FIRE	125.00
12/20/2016	785268	SUPPLIER	COURT HARDWARE CO, INC	4.29
12/20/2016	785269	SUPPLIER	ACTION CLEANING EQUIPMENT,	811.12
12/20/2016	785270	SUPPLIER	SOUTHWEST MOWER SERVICE CE	713.28
12/20/2016	785271	SUPPLIER	FOODARAMA	91.93
12/20/2016	785272	SUPPLIER	ARTHUR J GALLAGHER	178.00
12/20/2016	785273	SUPPLIER	FORT BEND REGIONAL COUNCIL	14,787.60
12/20/2016	785274	SUPPLIER	REPRODUCTION EQUIPMENT SER	151.50
12/20/2016	785275	SUPPLIER	EPSILON SIGMA PHI	440.00
12/20/2016	785276	SUPPLIER	MTF EQUIPMENT SALES, INC	983.38
12/20/2016	785277	MEDICAL	FORT BEND FAMILY HEALTH CE	358.86
12/20/2016	785278	SUPPLIER	AMERICAN MATERIALS	7,199.95
12/20/2016	785279	SUPPLIER	JOHNSON SUPPLY	120.74
12/20/2016	785280	SUPPLIER	CORRAL WESTERN WEAR	1,439.60
12/20/2016	785281	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
12/20/2016	785282	RENT	SUGAR LAKES CLUBHOUSE	125.00
12/20/2016	785283	SUPPLIER	DITTERT RUBBER STAMP, LTD	76.05
12/20/2016	785284	SUPPLIER	SAFESITE, INC	742.00
12/20/2016	785285	MEDICAL	CORREDOR, DANIEL G, MD PA	62.32
12/20/2016	785286	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	63.17

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12/20/2016	785287	SUPPLIER	TAE4-HA DISTRICT 9	220.00
12/20/2016	785288	SERVICE	ASURE SOFTWARE, INC	5,076.29
12/20/2016	785289	MEDICAL	CLINICAL PATHOLOGY LABS, I	582.92
12/20/2016	785290	SUPPLIER	DELL MARKETING L P	12,895.18
12/20/2016	785291	SUPPLIER	FORT BEND HYDRAULICS INC	1,002.71
12/20/2016	785292	SERVICE	SIG/MCDONALD & WESSENDORFF	177.50
12/20/2016	785293	SERVICE	SIG/MCDONALD & WESSENDORFF	177.50
12/20/2016	785294	SERVICE	AT & T MOBILITY	161,409.72
12/20/2016	785295	SUPPLIER	TEXAS CONFERENCE OF	410.00
12/20/2016	785296	SUPPLIER	SECRETARY OF STATE	20.00
12/20/2016	785297	SUPPLIER	TRAVIS COUNTY CLERK	449.00
12/20/2016	785298	MEDICAL	NUECES COUNTY	6,734.94
12/20/2016	785299	SUPPLIER	CITY OF HOUSTON, WATER DEP	467.74
12/20/2016	785300	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	970.98
12/20/2016	785301	SERVICE	CITY OF RICHMOND	183,197.30
12/20/2016	785302	SERVICE	RICHMOND FIRE DEPARTMENT	350,000.00
12/20/2016	785303	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	15,638.03
12/20/2016	785304	PAYROLL VENDOR	FORT BEND COUNTY CLERK	300.00
12/20/2016	785305	PAYROLL VENDOR	FORT BEND COUNTY COMMUNITY	400.00
12/20/2016	785306	SERVICE	CITY OF ROSENBERG	5,902.96
12/20/2016	785307	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00
12/20/2016	785308	SERVICE	CITY OF ROSENBERG	109.10
12/20/2016	785309	SERVICE	CITY OF ROSENBERG	71.02
12/20/2016	785310	SUPPLIER	HAYS COUNTY TREASURER	26,466.00
12/20/2016	785311	SERVICE	HARRIS CO TOLL ROAD AUTHOR	3.40
12/20/2016	785312	SERVICE	CITY OF SUGAR LAND	564.97
12/20/2016	785313	SERVICE	CITY OF SUGAR LAND	218,500.00
12/20/2016	785314	SERVICE	CITY OF SUGAR LAND-REVENUE	71.07
12/20/2016	785315	SERVICE	CITY OF KATY	13,000.00
12/20/2016	785316	SUPPLIER	THE ARC OF FORT BEND COUNT	199.02
12/20/2016	785317	SUPPLIER	CERTIFIED LABORATORIES	3,682.80
12/20/2016	785318	SUPPLIER	ROMCO EQUIPMENT COMPANY	8,980.05
12/20/2016	785319	SERVICE	GEOPHYSICAL DRILLING, INC	851.50
12/20/2016	785320	SUPPLIER	MARK'S PLUMBING PARTS	6,661.17
12/20/2016	785321	MEDICAL	GRAMERCY OUTPATIENT	862.71
12/20/2016	785322	SUPPLIER	CIRRO ENERGY	112.79
12/20/2016	785323	SUPPLIER	HELFMAN FORD INC	310.01
12/20/2016	785324	SUPPLIER	2M BUSINESS PRODUCTS, INC	7,320.00
12/20/2016	785325	SUPPLIER	WHARTON TRACTOR COMPANY	1,296.13
12/20/2016	785326	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,330.58
12/20/2016	785327	SERVICE	DENTICARE, INC	5,281.48
12/20/2016	785328	SUPPLIER	FORT BEND COUNTY MUD 30	55.46
12/20/2016	785329	SERVICE	PECAN GROVE FIRE DEPT	75,000.00
12/20/2016	785330	SERVICE	THOMPSONS VOLUNTEER FIRE	3,500.00
12/20/2016	785331	SUPPLIER	FBC MUD 23/MR	250.00
12/20/2016	785332	SUPPLIER	TRANTEX TRANSPORTATION	3,246.00
12/20/2016	785333	SUPPLIER	HEAD AND GUILD PARTS, INC	199.18
12/20/2016	785334	SUPPLIER	FORT BEND CO FIREFIGHTER A	300.00
12/20/2016	785335	RENT	BRIARCHASE MISSIONARY BAPT	250.00
12/20/2016	785336	SERVICE	LITERACY COUNCIL OF FORT B	3,478.59
12/20/2016	785337	SUPPLIER	DATAVOX BUSINESS COMMUNICA	171,293.31

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12/20/2016	785338	SUPPLIER	VANGUARD TRUCK CENTER	6,417.13
12/20/2016	785339	SERVICE	EXECUTEAM STAFFING LP	2,958.00
12/20/2016	785340	RENT	FALCON POINTE APARTMENTS	1,060.00
12/20/2016	785341	SUPPLIER	RICHMOND EQUIPMENT	1,144.15
12/20/2016	785342	SUPPLIER	ENVIRODYNE LABORATORIES, I	110.00
12/20/2016	785343	SUPPLIER	CHILD ADVOCATES OF FT BEND	8,566.68
12/20/2016	785344	MEDICAL	OAKBEND MEDICAL CENTER	86,871.00
12/20/2016	785345	SUPPLIER	COIN COPIERS INC	375.00
12/20/2016	785346	RENT	LAMAR PARK APARTMENTS	500.00
12/20/2016	785347	RENT	LAMAR PARK APARTMENTS	825.00
12/20/2016	785348	RENT	LAMAR PARK APARTMENTS	765.00
12/20/2016	785349	RENT	TOWN AND COUNTRY APARTMENT	825.00
12/20/2016	785350	RENT	TOWN AND COUNTRY APARTMENT	725.00
12/20/2016	785351	RENT	TOWN AND COUNTRY APARTMENT	500.00
12/20/2016	785352	MEDICAL	WEST HOUSTON RADIOLOGY	565.10
12/20/2016	785353	RENT	ASHTON OAKS APARTMENTS	739.00
12/20/2016	785354	INTERPRETER	MASTERWORD SERVICES, INC	125.00
12/20/2016	785355	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	230.01
12/20/2016	785356	SUPPLIER	EL CAMPO REFRIGERATION &	578.15
12/20/2016	785357	SERVICE	HARRIS COUNTY	6,000.00
12/20/2016	785358	ATTORNEY	NJOKU, MICHAEL N	3,675.00
12/20/2016	785359	SUPPLIER	DICK'S AUTO ELECTRIC	225.00
12/20/2016	785360	SUPPLIER	CHERRY CRUSHED CONCRETE, I	209.23
12/20/2016	785361	SUPPLIER	CENTERPOINT ENERGY ENTEX	921.54
12/20/2016	785362	SUPPLIER	CENTERPOINT ENERGY	4,669.17
12/20/2016	785363	MEDICAL	HOUSTON EYE ASSOCIATES	1,507.33
12/20/2016	785364	MEDICAL	OAKBEND MEDICAL GROUP	931.03
12/20/2016	785365	ATTORNEY	QUILL, TIMOTHY M	1,237.50
12/20/2016	785366	MEDICAL	METHODIST SUGAR LAND HOSPI	475.72
12/20/2016	785367	SUPPLIER	CENTURY ASPHALT MATERIALS	2,465.66
12/20/2016	785368	SUPPLIER	CERDA FIED SPECIALISTS, IN	976.00
12/20/2016	785369	SUPPLIER	SKELTON BUSINESS EQUIPMENT	169.04
12/20/2016	785370	SUPPLIER	CENTRAL ACE HARDWARE	159.83
12/20/2016	785371	SUPPLIER	SEPTIC SOLUTIONS, L L C	100.00
12/20/2016	785372	ATTORNEY	SMITH, DERICK R	450.00
12/20/2016	785373	SUPPLIER	LOCAL LP GAS, INC	241.30
12/20/2016	785374	MEDICAL	SHUKLA, AMITABH MD	71.93
12/20/2016	785375	SERVICE	BILLY'S PLUMBING, INC	602.26
12/20/2016	785376	ATTORNEY	GILBERT, STEVEN J	250.00
12/20/2016	785377	MEDICAL	FORT BEND CARDIOLOGY, PA	370.84
12/20/2016	785378	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	500.00
12/20/2016	785379	SERVICE	BEASLEY FIRE DEPT	25,000.00
12/20/2016	785380	ATTORNEY	ARZU, FRANCES	900.00
12/20/2016	785381	MEDICAL	LABORATORY CORPORATION	339.24
12/20/2016	785382	SUPPLIER	HOUSTON FREIGHTLINER	510.97
12/20/2016	785383	SERVICE	BANK OF AMERICA	636.80
12/20/2016	785384	SUPPLIER	AVIA PARTNERS, INC	62.00
12/20/2016	785385	SUPPLIER	PRECISION DYNAMICS CORPORA	338.53
12/20/2016	785386	RENT	SUGAR CREEK COUNTRY CLUB	200.00
12/20/2016	785387	RENT	BAYOU BEND APARTMENTS	769.00
12/20/2016	785388	RENT	BAYOU BEND APARTMENTS	779.00

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12/20/2016	785389	SUPPLIER	FINNEGAN CHRYSLER	535.06
12/20/2016	785390	ATTORNEY	WOOD, HARRIS S JR	775.00
12/20/2016	785391	MEDICAL	UT PHYSICIANS-UTP	111.54
12/20/2016	785392	ATTORNEY	HUDSON, SHELLY	150.00
12/20/2016	785393	MEDICAL	CHARLES G HOLMSTEN, MD	607.00
12/20/2016	785394	SUPPLIER	NWN CORPORATION	6,423.00
12/20/2016	785395	EMPLOYEE REIMB.	CASTANEDA, ROBERT	215.73
12/20/2016	785396	SUPPLIER	AUTOARCH ARCHITECTS LLC	40,480.00
12/20/2016	785397	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	258.48
12/20/2016	785398	RENT	STAFFORD OAKS APARTMENTS	965.00
12/20/2016	785399	MEDICAL	FORT BEND PULMONOLOGY, PLL	119.90
12/20/2016	785400	ATTORNEY	MIDDLETON, TRACY	1,392.50
12/20/2016	785401	ATTORNEY	DORNBURG, ANDREW	4,812.50
12/20/2016	785402	RENT	US BANK HOME MORTGAGE	697.81
12/20/2016	785403	SUPPLIER	COMCAST OF HOUSTON	195.11
12/20/2016	785404	ATTORNEY	DICK, CHAD	300.00
12/20/2016	785405	SUPPLIER	FIESTA MART 47	97.00
12/20/2016	785406	SUPPLIER	FIESTA MART 47	97.00
12/20/2016	785407	SUPPLIER	FIESTA MART 14	97.00
12/20/2016	785408	SUPPLIER	FIESTA MART 6	478.35
12/20/2016	785409	SUPPLIER	FIESTA MART 6	862.51
12/20/2016	785410	MEDICAL	ORDONEZ, CONRADO, MD PA	131.88
12/20/2016	785411	SUPPLIER	RELIANT ENERGY RETAIL SERV	463.35
12/20/2016	785412	SUPPLIER	RELIANT ENERGY RETAIL SERV	400.70
12/20/2016	785413	SUPPLIER	RELIANT ENERGY RETAIL SERV	211.14
12/20/2016	785414	SUPPLIER	RELIANT ENERGY RETAIL SERV	52.17
12/20/2016	785415	SUPPLIER	RELIANT ENERGY RETAIL SERV	104.40
12/20/2016	785416	SUPPLIER	RELIANT ENERGY RETAIL SERV	\$ 150.00
12/20/2016	785417	SUPPLIER	RELIANT ENERGY RETAIL SERV	405.05
12/20/2016	785418	SUPPLIER	RELIANT ENERGY RETAIL SERV	\$ 235.51
12/20/2016	785419	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,562.89
12/20/2016	785420	SUPPLIER	RELIANT ENERGY RETAIL SERV	\$ 162.22
12/20/2016	785421	SUPPLIER	RELIANT ENERGY RETAIL SERV	115.00
12/20/2016	785422	SUPPLIER	RELIANT ENERGY RETAIL SERV	\$ 136.51
12/20/2016	785423	MEDICAL	SINGLETON ASSOCIATES, PA	151.02
12/20/2016	785424	SUPPLIER	TEXAS ENGINEERING EXT SERV	4,259.00
12/20/2016	785425	SERVICE	AMBIT ENERGY LP	167.03
12/20/2016	785426	SERVICE	AMBIT ENERGY LP	188.18
12/20/2016	785427	SERVICE	FLEX OIL SERVICE	25.00
12/20/2016	785428	SUPPLIER	FORT BEND MUD 2	71.65
12/20/2016	785429	SERVICE	MISSOURI CITY CITY FIRE DE	172,000.00
12/20/2016	785430	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	256.00
12/20/2016	785431	SUPPLIER	AHAC	1,650.00
12/20/2016	785432	SERVICE	TEXAS COMMISSION ON	125.00
12/20/2016	785433	MEDICAL	MHS PHYSICIANS OF TEXAS	22.14
12/20/2016	785434	SUPPLIER	FORT BEND COUNTY FRESH WAT	71.03
12/20/2016	785435	SERVICE	FORT BEND INDEPENDENT	307.53
12/20/2016	785436	SERVICE	FAIRCHILDS FIRE DEPARTMENT	45,000.00
12/20/2016	785437	SUPPLIER	FIRETRON, INC	7,510.00
12/20/2016	785438	SUPPLIER	PCPC DIRECT, LTD	1,493.00
12/20/2016	785439	EMPLOYEE REIMB.	KISKINIS, ADAM	8.10

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12/20/2016	785440	SUPPLIER	SCHOOL OUTFITTERS LLC	779.62
12/20/2016	785441	ATTORNEY	DISHER, DAVID ALAN	2,800.00
12/20/2016	785442	ATTORNEY	PARKS, CALVIN	1,900.00
12/20/2016	785443	ATTORNEY	SEDITA, PATRICIA FORTNEY	3,437.50
12/20/2016	785444	EMPLOYEE REIMB.	MORRISON, RICHARD	8.64
12/20/2016	785445	MEDICAL	CHEEMA, BUSHRA MD PA	46.73
12/20/2016	785446	EMPLOYEE REIMB.	RAO, ANNAPOORNA	15.12
12/20/2016	785447	CHILD PROT SVS	MCCADNEY, DAPHNE D	43.81
12/20/2016	785448	ATTORNEY	WRIGHT, ANDREW A	1,300.00
12/20/2016	785449	SERVICE	BRAZOS BEND GUARDIANSHIP	2,706.41
12/20/2016	785450	SERVICE	BRAZOS BEND GUARDIANSHIP	4,830.00
12/20/2016	785451	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	828.82
12/20/2016	785452	ATTORNEY	MOTON, GERALD C	3,975.00
12/20/2016	785453	ATTORNEY	PALMER, MICHAEL	2,300.00
12/20/2016	785454	ATTORNEY	ZAND, DEAN PATRICK	675.00
12/20/2016	785455	ATTORNEY	TORRES, ROSS	375.00
12/20/2016	785456	SERVICE	YELLOWSTONE LANDSCAPE	3,567.08
12/20/2016	785457	ATTORNEY	HALL, CHABLI S	1,000.00
12/20/2016	785458	ATTORNEY	LOPEZ, LINDSAY R	685.00
12/20/2016	785459	ATTORNEY	ECHERE, CELES	1,075.00
12/20/2016	785460	SUPPLIER	BIG ASS SOLUTIONS	320.00
12/20/2016	785461	SUPPLIER	FORT BEND GREEN	75,000.00
12/20/2016	785462	SERVICE	JACKS LOCK & SAFE, INC	113.80
12/20/2016	785463	SERVICE	SPOK INC	5.25
12/20/2016	785464	SERVICE	HERNANDEZ FUNERAL HOME	2,515.00
12/20/2016	785465	MEDICAL	PROMETHEUS LABORATORIES IN	41.32
12/20/2016	785466	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
12/20/2016	785467	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	204.00
12/20/2016	785468	EMPLOYEE REIMB.	OXLEY, TIM	96.00
12/20/2016	785469	SUPPLIER	BRAZOS FOREST PRODUCTS	107.52
12/20/2016	785470	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
12/20/2016	785471	EMPLOYEE REIMB.	PETITT, LORA	18.36
12/20/2016	785472	SUPPLIER	THE OFFICE PAL INC	241.80
12/20/2016	785473	RENT	THOMPSON SQUARE APARTMENTS	750.00
12/20/2016	785474	RENT	KNIGHTS INN	2,269.47
12/20/2016	785475	EMPLOYEE REIMB.	JOHNSON, TATYANA	687.46
12/20/2016	785476	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.40
12/20/2016	785477	SUPPLIER	AGILIS SYSTEMS LLC	277.82
12/20/2016	785478	MEDICAL	GARDEZI, SYED A MD	46.73
12/20/2016	785479	ATTORNEY	ALANIZ, SELINA	1,025.00
12/20/2016	785480	MEDICAL	DESAI, ALPESH DO PA	718.79
12/20/2016	785481	SUPPLIER	SOE SOFTWARE, INC	4,000.00
12/20/2016	785482	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,373.74
12/20/2016	785483	ATTORNEY	HOPKE, KURT	1,900.00
12/20/2016	785484	SERVICE	PARKWEST STAFFING	5,093.71
12/20/2016	785485	SUPPLIER	REFLECTION PRINTING	2,397.00
12/20/2016	785486	ATTORNEY	CLIFFORD, DANIEL SHAW	400.00
12/20/2016	785487	SERVICE	HUNTON SERVICES	1,469.83
12/20/2016	785488	SERVICE	GDI TIMS	0.38
12/20/2016	785489	SUPPLIER	GTS TECHNOLOGY SOLUTIONS I	18,376.24
12/20/2016	785490	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	611.76

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12/20/2016	785491	ATTORNEY	BOURGEOIS, SUSAN	300.00
12/20/2016	785492	SERVICE	RODRIGUEZ, CYNDIA	600.00
12/20/2016	785493	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
12/20/2016	785494	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
12/20/2016	785495	SERVICE	PAVLOVSKY, PETE	66.00
12/20/2016	785496	SERVICE	KONE INC.	92,980.69
12/20/2016	785497	RENT	PAKLAND INVESTMENTS	1,400.00
12/20/2016	785498	SERVICE	FIRST TRANSIT, INC	195,795.65
12/20/2016	785499	ATTORNEY	SCOTT, ANNIE	1,225.00
12/20/2016	785500	SERVICE	CARDEN, MARSHA	1,929.50
12/20/2016	785501	CHILD PROT SVS	CONNALLY, MARY	900.00
12/20/2016	785502	SUPPLIER	VISTA COM	2,637.00
12/20/2016	785503	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	15.88
12/20/2016	785504	ATTORNEY	MARTINDALE, DAVID L	1,000.00
12/20/2016	785505	EMPLOYEE REIMB.	OLLIE, DELORES M	452.56
12/20/2016	785506	EMPLOYEE REIMB.	CASTILLO, SANDRA	45.04
12/20/2016	785507	MEDICAL	ROSE-RICH EM PHYSICIANS, P	2,140.67
12/20/2016	785508	MEDICAL	CAPITAL INFECTIOUS DISEASE	133.71
12/20/2016	785509	ATTORNEY	CARDENAS, ROBERT	1,181.25
12/20/2016	785510	SUPPLIER	INFAX, INC	1,100.00
12/20/2016	785511	SERVICE	OSPREY RESEARCH CORP	13,242.27
12/20/2016	785512	ATTORNEY	GREGORY, CHARLES C III	1,050.00
12/20/2016	785513	ATTORNEY	COOK, LEWIS E	500.00
12/20/2016	785514	ATTORNEY	DEADRICK, BEVERLY	750.00
12/20/2016	785515	ATTORNEY	POST, CARLA	500.00
12/20/2016	785516	SUPPLIER	CATHOLIC CHARITIES OF	2,322.52
12/20/2016	785517	SUPPLIER	MVM, INC	13,219.78
12/20/2016	785518	ATTORNEY	MILLER, MANDY GOLDMAN	800.00
12/20/2016	785519	SUPPLIER	SAFE SOFTWARE	400.00
12/20/2016	785520	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	24.19
12/20/2016	785521	SUPPLIER	THE SALVATION ARMY SOCIAL	7,502.59
12/20/2016	785522	ATTORNEY	WALKER, SEDRICK	943.50
12/20/2016	785523	ATTORNEY	MCKNIGHT, EDDREA T	875.00
12/20/2016	785524	SUPPLIER	GALLS, LLC	2,851.50
12/20/2016	785525	RENT	ASHLEY HOUSE	600.00
12/20/2016	785526	SUPPLIER	CP DISTRIBUTORS LLP	5,201.96
12/20/2016	785527	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
12/20/2016	785528	CHILD PROT SVS	AWE, CHRISTINA MIRIAM	70.90
12/20/2016	785529	ATTORNEY	MCILHENNY, ROBIN	2,450.00
12/20/2016	785530	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,060.62
12/20/2016	785531	SERVICE	INSURANCE CLAIMS APPRAISAL	632.50
12/20/2016	785532	ATTORNEY	BRADT, LEONARD THOMAS	20,900.00
12/20/2016	785533	EXPERT WITNESS	PECCORA, ORLANDO	1,125.00
12/20/2016	785534	SUPPLIER	THE LETCO GROUP	168.00
12/20/2016	785535	MEDICAL	INFECTIOUS DISEASE SPECIAL	524.42
12/20/2016	785536	ATTORNEY	AUSTIN, KELLEY	450.00
12/20/2016	785537	MEDICAL	ACS PRIMARY CARE PHYSICIAN	54.41
12/20/2016	785538	MEDICAL	HERNAEZ, IRENE DPM	171.96
12/20/2016	785539	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	20,325.00
12/20/2016	785540	ATTORNEY	GRAHAM, KERRI	378.00
12/20/2016	785541	EMPLOYEE REIMB.	PASCULADO, DIANA	90.00

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12/20/2016	785542	SUPPLIER	FORT BEND COUNTY MUD 124	54.81
12/20/2016	785543	SUPPLIER	HOUSTON AREA PLUMBING JOIN	160.00
12/20/2016	785544	SUPPLIER	TRANSUNION RISK & ALTERNAT	223.75
12/20/2016	785545	ATTORNEY	PAWGAN, SCOTT	10,800.00
12/20/2016	785546	ATTORNEY	KIEL, SHARON	1,500.00
12/20/2016	785547	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	5.08
12/20/2016	785548	EMPLOYEE REIMB.	QUINTERO, ARTHUR	44.92
12/20/2016	785549	RENT	HUNTINGTON @ MISSOURI CITY	603.00
12/20/2016	785550	ATTORNEY	ABNER, MICHAEL JR	2,700.00
12/20/2016	785551	ATTORNEY	LONGWORTH, DARYL F	625.50
12/20/2016	785552	INTERPRETER	DEJEUX, SANDRA	5,320.00
12/20/2016	785553	ATTORNEY	OKORAFOR, AZUWUIKE	450.00
12/20/2016	785554	RENT	VC FOUNTAIN PARK LLC	580.44
12/20/2016	785555	ATTORNEY	ALLISON, DAWN	1,400.00
12/20/2016	785556	EMPLOYEE REIMB.	GOODELL, MOLLIE	21.22
12/20/2016	785557	EMPLOYEE REIMB.	GROVE, MATTHEW	70.94
12/20/2016	785558	RENT	SIR SIENNA GRAND, LLC	889.00
12/20/2016	785559	ATTORNEY	DAVIS, JOHN SHANNON	625.00
12/20/2016	785560	MEDICAL	SIMONTON VETERINARY CLINIC	50.40
12/20/2016	785561	RENT	WILLOW PARK APARTMENTS	583.00
12/20/2016	785562	RENT	WILLOW PARK APARTMENTS	705.00
12/20/2016	785563	SUPPLIER	SOUTH CENTRAL PLANNING &	7,500.00
12/20/2016	785564	SUPPLIER	DIGITAL AIR CONTROL INC	300.00
12/20/2016	785565	SUPPLIER	PEST MANAGEMENT INC	635.00
12/20/2016	785566	EMPLOYEE REIMB.	PENA, LAETICIA	119.62
12/20/2016	785567	SUPPLIER	A & M WRECKER SERVICE LLC	1,564.00
12/20/2016	785568	ATTORNEY	AXEL, JEREMY	1,350.00
12/20/2016	785569	SERVICE	LITTLER MENDELSON PC	3,500.00
12/20/2016	785570	ATTORNEY	EGBUONU, CHUKWUDI	1,350.00
12/20/2016	785571	EMPLOYEE REIMB.	AHMED, HUMA	11.88
12/20/2016	785572	ATTORNEY	CHIANG, JENNIFER C	3,485.00
12/20/2016	785573	EMPLOYEE REIMB.	RICHARD, LAURA	35.74
12/20/2016	785574	ATTORNEY	OSTROVSKY, ALAN	315.00
12/20/2016	785575	ATTORNEY	WRIGHT, ARNEATHA RYAN	900.00
12/20/2016	785576	ATTORNEY	HILL, TIFFANY M	562.50
12/20/2016	785577	SUPPLIER	ELP ENTERPRISES INC	6,020.65
12/20/2016	785578	EMPLOYEE REIMB.	HARDY, LETICIA	117.86
12/20/2016	785579	SUPPLIER	WESTERN DETENTION PRODUCTS	643.50
12/20/2016	785580	SUPPLIER	KIRKHAM, MARIE	1,000.00
12/20/2016	785581	ATTORNEY	TAYLOR, ASHTON	1,025.00
12/20/2016	785582	EMPLOYEE REIMB.	SAVELLI, SUSAN	359.10
12/20/2016	785583	ATTORNEY	MOORE, WHITNEY JONES	312.50
12/20/2016	785584	SUPPLIER	ONSITEDECALS.COM	16,042.40
12/20/2016	785585	ATTORNEY	BRASHER, HUGH S	675.00
12/20/2016	785586	INVESTIGATOR	R J VARGAS INVESTIGATIONS	610.32
12/20/2016	785587	ATTORNEY	JONES, TONYA D	1,400.00
12/20/2016	785588	SUPPLIER	ENTRUST ENERGY INC	48.83
12/20/2016	785589	SUPPLIER	ENTRUST ENERGY INC	123.10
12/20/2016	785590	SUPPLIER	ENTRUST ENERGY INC	282.93
12/20/2016	785591	SUPPLIER	ENTRUST ENERGY INC	91.22
12/20/2016	785592	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,753.61

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12/20/2016	785593	ATTORNEY	YEVERINO, FRANCISCO	375.00
12/20/2016	785594	COURT REPORTER	RAMOS, MARISOL	310.00
12/20/2016	785595	SUPPLIER	MIDWEST LIBRARY SERVICE	189.76
12/20/2016	785596	SUPPLIER	CARASOFT TECHNOLOGY CORP	19,967.20
12/20/2016	785597	ATTORNEY	PIRRA, BRIGIDA	565.00
12/20/2016	785598	SUPPLIER	MEADOR STAFFING SERVICES,	7,740.40
12/20/2016	785599	ATTORNEY	FRASER, RACHEL	22.52
12/20/2016	785600	ATTORNEY	STRYKER, KEVIN	1,112.50
12/20/2016	785601	ATTORNEY	MALJOVEC, JORDEN ROSEN	644.00
12/20/2016	785602	SUPPLIER	SUSTAITA ARCHITECTS INC	1,120.50
12/20/2016	785603	ATTORNEY	WILLEY, ANDREW JOSEPH	375.00
12/20/2016	785604	ATTORNEY	BARKER, GEORGIA	1,962.50
12/20/2016	785605	SUPPLIER	WHITLEY PENN LLP	4,000.00
12/20/2016	785606	RENT	BLUST, KENNETH W	500.00
12/20/2016	785607	SUPPLIER	MARTON ROOFING INDUSTRIES	7,575.00
12/20/2016	785608	ATTORNEY	MOUNT, JAMES LLOYD	2,300.00
12/20/2016	785609	SUPPLIER	HESELBEIN TIRE SOUTHWEST	128.00
12/20/2016	785610	RENT	RHODES, JAMES B	700.00
12/20/2016	785611	SUPPLIER	OPTIV SECURITY INC	128,524.11
12/20/2016	785612	CHILD PROT SVS	LAVALLIES, JANET	274.47
12/20/2016	785613	ATTORNEY	CARTER, TAMEIKA	1,756.25
12/20/2016	785614	SERVICE	LEMON AUCTIONEERS LLP	40,540.59
12/20/2016	785615	ATTORNEY	CHEEK, CHRISTINA	825.00
12/20/2016	785616	MEDICAL	NEXT LEVEL URGENT CARE LLC	79,305.82
12/20/2016	785617	RENT	LONE STAR INN	696.08
12/20/2016	785618	SERVICE	RASMUS, MONCIE III	804.92
12/20/2016	785619	SUPPLIER	PERCHERON LLC	10,553.66
12/20/2016	785620	SERVICE	RITE OF PASSAGE, INC	4,869.00
12/20/2016	785621	MEDICAL	GREATER HOUSTON	322.85
12/20/2016	785622	MEDICAL	GULF COAST ONCOLOGY ASSOCI	577.15
12/20/2016	785623	SUPPLIER	NARUM, KAREN	110.00
12/20/2016	785624	ATTORNEY	KLOSOWSKY, ALICIA	2,300.00
12/20/2016	785625	EMPLOYEE REIMB.	LOVELL, STEPHEN	42.39
12/20/2016	785626	ATTORNEY	KESTLER, MICHELLE	2,662.50
12/20/2016	785627	EMPLOYEE REIMB.	HEDGES, KEVIN	216.26
12/20/2016	785628	ATTORNEY	BRYANT, AARON ISADORE	575.00
12/20/2016	785629	ATTORNEY	FULTON-MARSH, AMANDA	343.75
12/20/2016	785630	CHILD PROT SVS	CLARK, BRANDY	311.50
12/20/2016	785631	RENT	MUND, PAGE	800.00
12/20/2016	785632	MEDICAL	GUARDIAN ANESTHESIA SERVIC	121.55
12/20/2016	785633	ATTORNEY	FREEMAN, CARLA	345.00
12/20/2016	785634	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	45.04
12/20/2016	785635	MEDICAL	SPENCE FORENSIC RESOURCES	2,590.00
12/20/2016	785636	RENT	CAMDEN SUGAR GROVE	1,239.00
12/20/2016	785637	SUPPLIER	DUFFIELD, PAULA	50.00
12/20/2016	785638	OUTSIDE COUNCIL	RUSTY HARDIN & ASSOCIATES,	39,483.90
12/20/2016	785639	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	16.20
12/20/2016	785640	COURT REPORTER	FURGASON, ERIN PATRICIA	2,790.00
12/20/2016	785641	RENT	WILLOW LAKE APARTMENTS	865.00
12/20/2016	785642	SUPPLIER	NOBLE SOFTWARE GROUP	9,454.91
12/20/2016	785643	COURT REPORTER	SALAZAR, KARA COLLEEN	310.00



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12/20/2016	785644	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,808.04
12/20/2016	785645	SERVICE	FRONTIER COMMUNICATIONS	124.74
12/20/2016	785646	ATTORNEY	KAMAL, FARAH	300.00
12/20/2016	785647	SUPPLIER	STOCKETT, TAYLOR	600.00
12/20/2016	785648	SUPPLIER	QUALITY TRAFFIC DATA, LLC	5,709.00
12/20/2016	785649	EMPLOYEE REIMB.	VANCE, RICHARD	469.40
12/20/2016	785650	EMPLOYEE REIMB.	HOLLEY, EMILY	5.40
12/20/2016	785651	SERVICE	GONZALES, BILL	540.72
12/20/2016	785652	SERVICE	HITCHCOCK, LANNY KIM	50.00
12/20/2016	785653	SUPPLIER	PORRAS, ANDREW JR.	225.00
12/20/2016	785654	SUPPLIER	BYKYM	2,135.00
12/20/2016	785655	MEDICAL	DESAI, TEJAS DO PA	1,131.50
12/20/2016	785656	SUPPLIER	LIFE-ASSIST, INC	726.00
12/20/2016	785657	CHILD PROT SVS	GARCIA, RACHEL M	350.00
12/20/2016	785658	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	10.80
12/20/2016	785659	EMPLOYEE REIMB.	MILAD, MAGUED	11.77
12/20/2016	785660	MEDICAL	ADVANTA TOXICOLOGY LLC	9,741.30
12/20/2016	785661	MEDICAL	ADVANTA TOXICOLOGY 2 LLC	470.05
12/20/2016	785662	SUPPLIER	JUST ENERGY	180.85
12/20/2016	785663	SUPPLIER	JUST ENERGY	103.33
12/20/2016	785664	SUPPLIER	AMIGO ENERGY	107.93
12/20/2016	785665	MEDICAL	METHODIST DALLAS MEDICAL	4,442.76
12/20/2016	785666	RENT	THE RANCH AT SIENNA PLANTA	1,745.00
12/20/2016	785667	MEDICAL	LONESTAR HOSPITAL MEDICINE	1,062.11
12/20/2016	785668	EMPLOYEE REIMB.	DELGADO, DENNY	220.21
12/20/2016	785669	SUPPLIER	FOUNDATION BUILDING MATERI	1,053.57
12/20/2016	785670	RENT	BENEFICIAL FINANCIAL	593.37
12/20/2016	785671	RENT	YELDERMAN, JUDY KAY	875.00
12/20/2016	785672	RENT	REESE, DAVID E	1,150.00
12/20/2016	785673	RENT	WILLIAMS, RECINA	700.00
12/20/2016	785674	RENT	CTEX VENTURES	400.00
12/20/2016	785675	EMPLOYEE REIMB.	GULLEY, SAMANTHA	5.94
12/20/2016	785676	MEDICAL	INNOVATIVE RADIOLOGY PA	217.05
12/20/2016	785677	MEDICAL	GULF COAST CANCER AND	1,618.35
12/20/2016	785678	RENT	ADVENIR@GRAND PARKWAY	940.00
12/20/2016	785679	RENT	MIDDENDORFF, JARED DANIEL	1,200.00
12/20/2016	785680	RENT	MIDDENDORFF, JARED DANIEL	175.00
12/20/2016	785681	RENT	THYILMAPURATHU, SAMUEL A	1,500.00
12/20/2016	785682	RENT	SILVERMILL PROPERTIES	1,625.00
12/20/2016	785683	ATTORNEY	RIEPEN, FRED	1,043.65
12/20/2016	785684	RENT	REEHANI, SAMEER	1,550.00
12/20/2016	785685	RENT	ZHANG, SUIYING	1,500.00
12/20/2016	785686	RENT	DELEON, ADELAIDO	550.00
12/20/2016	785687	EMPLOYEE REIMB.	MARTIN, TONYA	210.60
12/20/2016	785688	ATTORNEY	PARKER, REBECCA JANE	1,087.50
12/20/2016	785689	EMPLOYEE REIMB.	GILLORY, AARON	55.00
12/20/2016	785690	ONE TIME VENDOR	CLARK, DAVID	694.88
12/20/2016	785691	ONE TIME VENDOR	ARADILLAS, JUANA	250.00
12/20/2016	785692	ONE TIME VENDOR	MARESH, RONNIE	150.00
12/20/2016	785693	ONE TIME VENDOR	MUNOZ, GLADYS	150.00
12/20/2016	785694	ONE TIME VENDOR	E & K SERVICES	5,475.00

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12/20/2016	785695	ONE TIME VENDOR	HEATH DESIGN GROUP, INC	250.00
12/20/2016	785696	ONE TIME VENDOR	NEW ZONE	100.00
12/20/2016	785697	ONE TIME VENDOR	WORD OF RESTORATION CHRISI	275.00
12/22/2016	785698	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	25,864.47
12/22/2016	785699	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,587.30
12/22/2016	785700	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	363.38
12/22/2016	785701	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,095.94
12/22/2016	785702	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,470.00
12/22/2016	785703	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	435.00
12/22/2016	785704	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	380.92
12/22/2016	785705	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,245.00
12/22/2016	785706	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,142.38
12/22/2016	785707	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
12/22/2016	785708	PAYROLL VENDOR	THE HARTFORD	8,890.44
12/22/2016	785709	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/22/2016	785710	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/22/2016	785711	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/22/2016	785712	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
12/22/2016	785713	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,996.00
12/22/2016	785714	PAYROLL VENDOR	HARTFORD LIFE	225.11
12/22/2016	785715	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,350.00
12/22/2016	785716	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
12/22/2016	785717	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46
12/22/2016	785718	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
12/22/2016	785719	PAYROLL VENDOR	PHEAA	245.70
12/27/2016	785720	SUPPLIER	USI, INC	436.05
12/27/2016	785721	EMPLOYEE REIMB.	KENNEDY, H EVERETT	16.63
12/27/2016	785722	SERVICE	AT & T	979.47
12/27/2016	785723	SERVICE	AT & T	843.90
12/27/2016	785724	SUPPLIER	MATTHEW BENDER AND CO, INC	1,332.87
12/27/2016	785725	ATTORNEY	STILLER, DAVE	1,050.00
12/27/2016	785726	SERVICE	VERIZON WIRELESS	303.92
12/27/2016	785727	SUPPLIER	O'CONNOR'S	100.00
12/27/2016	785728	ATTORNEY	DUCKETT, TONY K	250.00
12/27/2016	785729	SERVICE	WINDSTREAM COMMUNICATIONS	1,459.35
12/27/2016	785730	SUPPLIER	IES SYSTEMS, LLC	205.00
12/27/2016	785731	SUPPLIER	STORMGEO	10,087.00
12/27/2016	785732	ATTORNEY	CURL, MATTHEW FOX	2,025.00
12/27/2016	785733	SUPPLIER	INFORMATION TODAY INC	1,618.12
12/27/2016	785734	SERVICE	AMERICAN MESSAGING SERVICE	157.74
12/27/2016	785735	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
12/27/2016	785736	SUPPLIER	GRAINGER	891.61
12/27/2016	785737	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
12/27/2016	785738	SUPPLIER	ULINE INC	738.00
12/27/2016	785739	SUPPLIER	RLI	200.00
12/27/2016	785740	SUPPLIER	HOV SERVICES LLC #9096	32,534.40
12/27/2016	785741	ATTORNEY	STEVENS, JAMES A	1,912.50
12/27/2016	785742	SUPPLIER	FASTENAL COMPANY	219.98
12/27/2016	785743	SUPPLIER	THOMSON REUTERS - WEST	2,241.70
12/27/2016	785744	SERVICE	G AND K SERVICES	164.66
12/27/2016	785745	SUPPLIER	BEST BUY BUSINESS	2,011.96

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12/27/2016	785746	SUPPLIER	GUMDROP BOOKS	13,215.11
12/27/2016	785747	ATTORNEY	WHITE, LEWIS	1,200.00
12/27/2016	785748	SERVICE	OTTO, RONALD	800.00
12/27/2016	785749	ATTORNEY	DIAZ, MICHAEL C	1,100.00
12/27/2016	785750	ATTORNEY	HECKER, DON A	1,900.00
12/27/2016	785751	SUPPLIER	HUERTA, MARY	150.00
12/27/2016	785752	ATTORNEY	MCCLURE, DAVID B	350.00
12/27/2016	785753	ATTORNEY	MARTINEZ, STEVEN SCOTT	600.00
12/27/2016	785754	ATTORNEY	BRYANT, KEN	2,000.00
12/27/2016	785755	SERVICE	JENKINS, WILLIAM JR	1,040.00
12/27/2016	785756	EMPLOYEE REIMB.	ELDRIDGE, THOMAS	9.00
12/27/2016	785757	ATTORNEY	STEVENS, SYNGMAN R JR	1,125.00
12/27/2016	785758	ATTORNEY	BURNETT, SHEILA	650.00
12/27/2016	785759	SERVICE	BIRD, ROBERT	72.00
12/27/2016	785760	ATTORNEY	GONZALEZ, RALPH	500.00
12/27/2016	785761	ATTORNEY	KINCADE, JAMES P C	1,065.00
12/27/2016	785762	ATTORNEY	MC DANIEL, CAROLYN	350.00
12/27/2016	785763	ATTORNEY	NEWMAN, LAWRENCE T	200.00
12/27/2016	785764	ATTORNEY	NASSIF, MICHAEL	675.00
12/27/2016	785765	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
12/27/2016	785766	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
12/27/2016	785767	ATTORNEY	STEELE, CORINNA	6,095.00
12/27/2016	785768	ATTORNEY	STICKLER, TOMMY J	675.00
12/27/2016	785769	SERVICE	HIGH QUALITY CLEANING SERV	4,455.00
12/27/2016	785770	ATTORNEY	PHOENIX, JOYCE	250.00
12/27/2016	785771	SUPPLIER	LOWE'S HOME CENTER	52.25
12/27/2016	785772	SUPPLIER	BAKER & TAYLOR INC	2,357.19
12/27/2016	785773	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,245.80
12/27/2016	785774	EMPLOYEE REIMB.	CALVIT, MICHAEL	8.75
12/27/2016	785775	SUPPLIER	OFFICE DEPOT	12,639.18
12/27/2016	785776	SUPPLIER	INGRAM LIBRARY SERVICES	347.94
12/27/2016	785777	SUPPLIER	WAL-MART STORE-RICHMOND	1,200.00
12/27/2016	785778	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
12/27/2016	785779	SUPPLIER	WAL-MART STORE-RICHMOND	100.00
12/27/2016	785780	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
12/27/2016	785781	SUPPLIER	COMMUNITY COFFEE COMPANY,	749.20
12/27/2016	785782	SUPPLIER	ALAMO DISTRIBUTION, LLC	757.36
12/27/2016	785783	SUPPLIER	FLOWERS BAKING CO OF HOUST	253.20
12/27/2016	785784	SERVICE	SPRINT	10,272.49
12/27/2016	785785	SUPPLIER	APACHE OIL CO	379.80
12/27/2016	785786	SERVICE	ENTERPRISE RENT A CAR	1,800.00
12/27/2016	785787	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,157.00
12/27/2016	785788	SUPPLIER	TEXAS ASSOCIATION OF COUNT	180.00
12/27/2016	785789	SUPPLIER	TEXAS ASSOCIATION OF COUNT	485.00
12/27/2016	785790	SUPPLIER	DITTERT RUBBER STAMP, LTD	28.74
12/27/2016	785791	SERVICE	PROSPERITY BANK	12,115.53
12/27/2016	785792	SUPPLIER	WASHINGTON COUNTY TRACTOR	60,350.00
12/27/2016	785793	SUPPLIER	DELL MARKETING L P	3,000.00
12/27/2016	785794	SERVICE	SIG/MCDONALD & WESSENDORFF	532.50
12/27/2016	785795	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	626.75
12/27/2016	785796	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	626.75

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12/27/2016	785797	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	626.75
12/27/2016	785798	SUPPLIER	TDINDUSTRIES	935.00
12/27/2016	785799	SERVICE	TYLER TECHNOLOGIES, INC	1,200.00
12/27/2016	785800	SUPPLIER	OAK FARMS DAIRY	1,088.75
12/27/2016	785801	SUPPLIER	THE TURNING POINT, INC	25,692.25
12/27/2016	785802	SUPPLIER	HILL AND HILL EXTERMINATOR	347.85
12/27/2016	785803	SUPPLIER	STATE FARM INSURANCE COMPA	1,668.00
12/27/2016	785804	SUPPLIER	CERTIFICATION PLUS, INC	235.00
12/27/2016	785805	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
12/27/2016	785806	SERVICE	PRODUCTIVITY CENTER, INC	317.00
12/27/2016	785807	ATTORNEY	NJOKU, MICHAEL N	450.00
12/27/2016	785808	SUPPLIER	CENTERPOINT ENERGY ENTEX	669.02
12/27/2016	785809	SUPPLIER	SKELTON BUSINESS EQUIPMENT	12,628.15
12/27/2016	785810	SUPPLIER	CENTRAL ACE HARDWARE	24.02
12/27/2016	785811	MEDICAL	PATHWAY TO RECOVERY	1,440.00
12/27/2016	785812	ATTORNEY	GILBERT, STEVEN J	1,775.00
12/27/2016	785813	ATTORNEY	ARZU, FRANCES	3,125.00
12/27/2016	785814	SUPPLIER	HOUSTON FREIGHTLINER	20.00
12/27/2016	785815	SUPPLIER	EWING IRRIGATION PRODUCTS	224.26
12/27/2016	785816	SUPPLIER	PETSMART #0631	249.58
12/27/2016	785817	MEDICAL	SAN MARCOS FAMILY MEDICINE	38.16
12/27/2016	785818	ATTORNEY	WOOD, HARRIS S JR	1,600.00
12/27/2016	785819	ATTORNEY	HUDSON, SHELLY	150.00
12/27/2016	785820	SUPPLIER	NWN CORPORATION	375.00
12/27/2016	785821	ATTORNEY	MIDDLETON, TRACY	1,275.00
12/27/2016	785822	ATTORNEY	DORNBURG, ANDREW	225.00
12/27/2016	785823	SERVICE	FLEX OIL SERVICE	45.00
12/27/2016	785824	SERVICE	TEXAS COMMISSION ON	400.00
12/27/2016	785825	SUPPLIER	AUDIOGO US	846.00
12/27/2016	785826	SUPPLIER	TOYOTALIFT OF HOUSTON	29,620.00
12/27/2016	785827	SUPPLIER	FIRETRON, INC	8,425.00
12/27/2016	785828	ATTORNEY	LEVY, ELAN	700.00
12/27/2016	785829	SUPPLIER	PCPC DIRECT, LTD	764.00
12/27/2016	785830	SUPPLIER	SCHOOL OUTFITTERS LLC	383.34
12/27/2016	785831	ATTORNEY	JACKSON, CALVIN C	445.00
12/27/2016	785832	ATTORNEY	GONZALEZ, LISA MARIE	1,400.00
12/27/2016	785833	ATTORNEY	MALONEY, ZACHARY	1,300.00
12/27/2016	785834	SUPPLIER	GOMEZ FLOOR COVERING INC	7,064.60
12/27/2016	785835	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	12,661.34
12/27/2016	785836	ATTORNEY	HAMM, LANCE CRAIG	4,000.00
12/27/2016	785837	ATTORNEY	WATSON, TEANA V PLLC	225.00
12/27/2016	785838	ATTORNEY	WRIGHT, ANDREW A	500.00
12/27/2016	785839	CHILD PROT SVS	STICKSEL, ARABY	500.00
12/27/2016	785840	EMPLOYEE REIMB.	MANVILLE, CAROLYN	78.07
12/27/2016	785841	ATTORNEY	MOTON, GERALD C	850.00
12/27/2016	785842	ATTORNEY	TORRES, ROSS	675.00
12/27/2016	785843	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
12/27/2016	785844	ATTORNEY	LOPEZ, LINDSAY R	575.00
12/27/2016	785845	SUPPLIER	EN-TOUCH SYSTEMS, INC	478.28
12/27/2016	785846	ATTORNEY	LEE, YUAN CHUNG	750.00
12/27/2016	785847	SERVICE	JACKSON & ASSOCIATES	1,030.00

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12/27/2016	785848	SUPPLIER	THE OFFICE PAL INC	95.00
12/27/2016	785849	SUPPLIER	WOLTERS KLUWER LEGAL &	345.00
12/27/2016	785850	ATTORNEY	ALANIZ, SELINA	375.00
12/27/2016	785851	SERVICE	FREESE AND NICHOLS, INC	954.00
12/27/2016	785852	MEDICAL	BAY AREA RECOVERY CENTER	3,061.35
12/27/2016	785853	ATTORNEY	DAVE, RADHIKA B	300.00
12/27/2016	785854	SERVICE	UNITED SITE SERVICES	191.93
12/27/2016	785855	SUPPLIER	CENTER POINT LARGE PRINT	435.00
12/27/2016	785856	ATTORNEY	LYTLE & MOORE, LLP	5,000.00
12/27/2016	785857	SERVICE	CIOX HEALTH, LLC	1,416.69
12/27/2016	785858	SUPPLIER	REFLECTION PRINTING	278.00
12/27/2016	785859	ATTORNEY	BOURGEOIS, SUSAN	525.00
12/27/2016	785860	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	629.92
12/27/2016	785861	SERVICE	AMS OF HOUSTON, LLC	926.97
12/27/2016	785862	SERVICE	MCA COMMUNICATIONS, INC	1,029.32
12/27/2016	785863	SERVICE	KRAMER, ERROL D	72.00
12/27/2016	785864	SERVICE	TEXAS STATE LIBRARY & ARCH	130.00
12/27/2016	785865	ATTORNEY	MORENO, JESSICA JARAMILLO	1,500.00
12/27/2016	785866	ATTORNEY	CASTILLO, MARK A	2,850.00
12/27/2016	785867	ATTORNEY	MARTINDALE, DAVID L	700.00
12/27/2016	785868	ATTORNEY	KRATOCHVIL, REBEKAH	700.00
12/27/2016	785869	ATTORNEY	MCDUGAL, LARRY P JR	487.50
12/27/2016	785870	ATTORNEY	LOVE, SHANNON LEIGH	840.00
12/27/2016	785871	ATTORNEY	DUCOTE, JEREMY	975.00
12/27/2016	785872	ATTORNEY	WALKER, SEDRICK	350.00
12/27/2016	785873	SUPPLIER	GALLS, LLC	579.00
12/27/2016	785874	SUPPLIER	MARATHON FITNESS	250.00
12/27/2016	785875	ATTORNEY	BRADT, LEONARD THOMAS	1,000.00
12/27/2016	785876	ATTORNEY	MCMORRIES, KYMBERLY	3,080.00
12/27/2016	785877	ATTORNEY	FOSTER, LONNIE	1,350.00
12/27/2016	785878	ATTORNEY	KEMP, JAPULA	750.00
12/27/2016	785879	MEDICAL	SLJ PSYCHOLOGICAL CONSULTI	850.00
12/27/2016	785880	ATTORNEY	MERJANIAN, ARMEN	525.00
12/27/2016	785881	ATTORNEY	OKORAFOR, AZUWUIKE	400.00
12/27/2016	785882	EMPLOYEE REIMB.	VASQUEZ, BETSY	448.74
12/27/2016	785883	ATTORNEY	ALLISON, DAWN	7,800.00
12/27/2016	785884	SUPPLIER	ASAP SYSTEMS	1,290.00
12/27/2016	785885	SERVICE	MCLEMORE BUILDING MAINTENA	19,464.00
12/27/2016	785886	ATTORNEY	DAVIS, JOHN SHANNON	4,100.00
12/27/2016	785887	SUPPLIER	DIGITAL AIR CONTROL INC	15,914.54
12/27/2016	785888	EMPLOYEE REIMB.	DUCKWORTH, LAUREN	90.00
12/27/2016	785889	SUPPLIER	PEST MANAGEMENT INC	671.00
12/27/2016	785890	ATTORNEY	SIMMONS, HUNTER HAYS	600.00
12/27/2016	785891	ATTORNEY	BECERRA, JAMES CHRISTIAN	675.00
12/27/2016	785892	ATTORNEY	DUFF, MARY ELIZABETH	2,310.00
12/27/2016	785893	CHILD PROT SVS	KEGLER, SEQUELLA MONTRESE	1,398.12
12/27/2016	785894	SUPPLIER	ELP ENTERPRISES INC	1,235.00
12/27/2016	785895	ATTORNEY	MOORE, WHITNEY JONES	1,250.00
12/27/2016	785896	ATTORNEY	JONES, TONYA D	550.00
12/27/2016	785897	ATTORNEY	YEVERINO, FRANCISCO	450.00
12/27/2016	785898	SUPPLIER	PREPAID TECHNOLOGIES	2,646.56

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/27/2016	785899	ATTORNEY	STRYKER, KEVIN	1,000.00
12/27/2016	785900	ATTORNEY	MALJOVEC, JORDEN ROSEN	5,479.00
12/27/2016	785901	ATTORNEY	WILLEY, ANDREW JOSEPH	200.00
12/27/2016	785902	CHILD PROT SVS	BOLAND, MATTHEW DOUGLAS	287.33
12/27/2016	785903	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,540.76
12/27/2016	785904	ATTORNEY	MOUNT, JAMES LLOYD	1,000.00
12/27/2016	785905	SERVICE	RESOURCE DATA, INC	13,108.75
12/27/2016	785906	SUPPLIER	POOLWORX	2,850.00
12/27/2016	785907	CHILD PROT SVS	MERWIN, SYLVIA	350.00
12/27/2016	785908	CHILD PROT SVS	LA ESCONDIDA MEXICAN GRILL	1,392.40
12/27/2016	785909	ATTORNEY	KLOSOWSKY, ALICIA	962.50
12/27/2016	785910	SUPPLIER	COASTAL WELDING SUPPLY INC	2,062.37
12/27/2016	785911	SUPPLIER	DUDE SOLUTIONS	33,373.20
12/27/2016	785912	ATTORNEY	BRYANT, AARON ISADORE	350.00
12/27/2016	785913	SERVICE	OVERHEAD DOOR COMPANY OF	640.00
12/27/2016	785914	EXPERT WITNESS	CHIBUEZE, UCHE	1,950.00
12/27/2016	785915	ATTORNEY	HUNT, ALEXANDER	945.00
12/27/2016	785916	SERVICE	FRONTIER COMMUNICATIONS	579.17
12/27/2016	785917	ATTORNEY	LANE, BRYAN ANTHONY	2,400.00
12/27/2016	785918	SUPPLIER	INTERNATIONAL ASSOCIATION	200.00
12/27/2016	785919	SUPPLIER	BYKYM	705.00
12/27/2016	785920	ATTORNEY	MICHLOVICH, LAWRENCE JOSEP	200.00
12/27/2016	785921	SUPPLIER	ACCOUNTING RESEARCH & ANAL	400.00
12/27/2016	785922	SUPPLIER	CMC FORENSIC TRAINING &	8,850.00
12/27/2016	785923	ATTORNEY	JAIME, SYLVESTER	3,600.00
12/27/2016	785924	ATTORNEY	SALFITI, RYAN	1,335.00
12/27/2016	785925	CHILD PROT SVS	FIVE OAKS ACHIEVEMENT CENT	300.00
12/27/2016	785926	CHILD PROT SVS	LIGHTFOOT, KAREN	449.98
12/27/2016	785927	CHILD PROT SVS	MOORE, LEXIE	157.75
12/27/2016	785928	ONE TIME VENDOR	GYPSY MOTORCYCLE CLUB	400.00
Disbursements this period				<u>\$ 25,915,441.01</u>
Employee Payroll for December				\$ 11,452,757.60
Total Disbursements for December				\$ 37,368,198.61
Total Disbursements for FY2017 year to date (October '16- December '16)				<u><u>\$ 123,184,860.11</u></u>