

FORT BEND COUNTY

Disbursements for May 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/01/2016	7	DA WORTHLESS CHECK	DISTRICT ATTORNEY	674.33
05/17/2016	37	SUPPLIER	TXDOT - TAS#143546	16,030.18
05/10/2016	39	SUPPLIER	WEBBER, LLC	5,021,794.06
05/17/2016	40	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,789,643.37
05/02/2016	48	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,235.01
05/02/2016	49	PAYROLL VENDOR	FBC SECTION 125	1,497.35
05/13/2016	50	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,647.77
05/13/2016	51	PAYROLL VENDOR	FBC SECTION 125	20,076.28
05/16/2016	52	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,710.94
05/16/2016	53	PAYROLL VENDOR	FBC SECTION 125	1,533.35
05/27/2016	54	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,560.10
05/27/2016	55	PAYROLL VENDOR	FBC SECTION 125	20,086.28
05/13/2016	240	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,804.31
05/27/2016	241	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,695.64
05/02/2016	6604	FEE OFF/CASH BOND/REGISTRY	ORLANDO & ORLANDO LLP	32,322.99
05/02/2016	6605	FEE OFF/CASH BOND/REGISTRY	INTERIM PORTFOLIO LENDING	27,014.89
05/02/2016	6606	FEE OFF/CASH BOND/REGISTRY	MERANDY LU PROPERTIES	1,400.86
05/02/2016	6607	FEE OFF/CASH BOND/REGISTRY	CHATARPAL, VIJAYANTI	1,200.81
05/02/2016	6608	FEE OFF/CASH BOND/REGISTRY	O W & H DEVELOPMENTS LLC	998.33
05/02/2016	6609	FEE OFF/CASH BOND/REGISTRY	PATEL, KEVAL	3,000.87
05/09/2016	6610	FEE OFF/CASH BOND/REGISTRY	COURTLAND BUILDING COMPANY	5,014.23
05/09/2016	6611	FEE OFF/CASH BOND/REGISTRY	HOUSTON FEDERAL CREDIT UNI	78,326.99
05/09/2016	6612	FEE OFF/CASH BOND/REGISTRY	STIEBER, BOBBY & LYNNELL	43,352.43
05/09/2016	6613	FEE OFF/CASH BOND/REGISTRY	TEPLITSKY, ROZELLE	122.00
05/16/2016	6614	FEE OFF/CASH BOND/REGISTRY	MK RANCHES LLC	42,928.46
05/16/2016	6615	FEE OFF/CASH BOND/REGISTRY	HSIAO, TENG CHUN	1,901.69
05/16/2016	6616	FEE OFF/CASH BOND/REGISTRY	JACOT, CLAIRE	53,405.28
05/23/2016	6617	FEE OFF/CASH BOND/REGISTRY	VROLIJK, KARIN L	1,003.29
05/23/2016	6618	FEE OFF/CASH BOND/REGISTRY	PORROVECCHIO, JOSEPH	100.01
05/30/2016	6619	FEE OFF/CASH BOND/REGISTRY	FRANK ELMORE ET AL	1,754.98
05/30/2016	6620	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	889,332.44
05/05/2016	6964	FEE OFF/CASH BOND/REGISTRY	EYEGLOSS LENS DIRECT, LLC	5,512.12
05/05/2016	6965	FEE OFF/CASH BOND/REGISTRY	BRAVO, BLANCA	2,248.47
05/05/2016	6966	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	17.50
05/05/2016	6967	FEE OFF/CASH BOND/REGISTRY	MOERER, CARL H. JR.	6,439.00
05/12/2016	6968	FEE OFF/CASH BOND/REGISTRY	CLARKSON, ALTON TREVON	2,472.69
05/12/2016	6969	FEE OFF/CASH BOND/REGISTRY	BREIMON, ZACHARY	3,954.87
05/19/2016	6970	FEE OFF/CASH BOND/REGISTRY	BRETT L. BIGHAM, IOLTA, F/	3,061.08
05/19/2016	6971	FEE OFF/CASH BOND/REGISTRY	FREELON, SEJEIA	7,069.63
05/26/2016	6972	FEE OFF/CASH BOND/REGISTRY	CHEN, JOYCE	1,512.49
05/26/2016	6973	FEE OFF/CASH BOND/REGISTRY	BRETT L BIGHAM, IOLTA, F/B	13,555.98
05/26/2016	6974	FEE OFF/CASH BOND/REGISTRY	UNITED STATES DEPARTMENT O	13,555.99
05/26/2016	6975	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14.60
05/26/2016	6976	FEE OFF/CASH BOND/REGISTRY	CITY OF ROSENBERG	3,276.99
05/26/2016	6977	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	12,327.71
05/26/2016	6978	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.19
05/26/2016	6979	FEE OFF/CASH BOND/REGISTRY	MARY STOW, IOLTA, F/B/O FR	4,872.05

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/13/2016	10214	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,727.54
05/27/2016	10215	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,727.03
05/02/2016	12876	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,289.65
05/13/2016	12877	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	962,117.55
05/16/2016	12878	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,289.65
05/27/2016	12879	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	967,611.38
05/02/2016	20380	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,074.26
05/13/2016	20381	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,310,889.22
05/16/2016	20382	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	40,143.14
05/27/2016	20383	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,328,269.59
05/01/2016	20879	DA WORTHLESS CHECK	H.E.B.#474	856.29
05/01/2016	20880	DA WORTHLESS CHECK	KROGER #347	237.85
05/01/2016	20881	DA WORTHLESS CHECK	KROGER #392	35.00
05/01/2016	20882	DA WORTHLESS CHECK	KROGER #268	111.62
05/01/2016	20883	DA WORTHLESS CHECK	H.E.B.#563	847.11
05/01/2016	20884	DA WORTHLESS CHECK	H.E.B.#596	71.50
05/01/2016	20885	DA WORTHLESS CHECK	KROGER #375	122.89
05/01/2016	20886	DA WORTHLESS CHECK	KEP FOOD MART	200.00
05/01/2016	20887	DA WORTHLESS CHECK	H.E.B.#110	587.09
05/01/2016	20888	DA WORTHLESS CHECK	KROGER #9	80.00
05/01/2016	20889	DA WORTHLESS CHECK	KORNER FOOD MART 2	204.25
05/01/2016	20890	DA WORTHLESS CHECK	INTEGRITY TIRE & AUTO	110.65
05/01/2016	20891	DA WORTHLESS CHECK	KROGER #10	733.75
05/01/2016	20892	DA WORTHLESS CHECK	H.E.B. #627	328.92
05/01/2016	20893	DA WORTHLESS CHECK	PIZZA HUT (FRESNO)	165.58
05/01/2016	20894	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	295.00
05/01/2016	20895	DA WORTHLESS CHECK	LONGHORN INC.	100.00
05/01/2016	20896	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	44.10
05/02/2016	27604	FEE OFF/CASH BOND/REGISTRY	WATERS, DIANE M	712.50
05/02/2016	27605	FEE OFF/CASH BOND/REGISTRY	WATERS, DIANE M	475.00
05/02/2016	27606	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, GILBERT P	475.00
05/02/2016	27607	FEE OFF/CASH BOND/REGISTRY	AROOUR, JIHAN AHMAD	475.00
05/02/2016	27608	FEE OFF/CASH BOND/REGISTRY	PRADHAN, DEVENDRA DAS	76.00
05/02/2016	27609	FEE OFF/CASH BOND/REGISTRY	LI, SHILONG	4,950.00
05/02/2016	27610	FEE OFF/CASH BOND/REGISTRY	GUYMON, CODY WAYNE	2,113.00
05/02/2016	27611	FEE OFF/CASH BOND/REGISTRY	HEMLEB, ALEXANDER	475.00
05/02/2016	27612	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, LUIS	475.00
05/02/2016	27613	FEE OFF/CASH BOND/REGISTRY	MEJIA, URANIA	475.00
05/02/2016	27614	FEE OFF/CASH BOND/REGISTRY	PORTILLO, MERLING DIOGENEZ	475.00
05/09/2016	27615	FEE OFF/CASH BOND/REGISTRY	WELDON, FRANK	475.00
05/09/2016	27616	FEE OFF/CASH BOND/REGISTRY	MONTELONGO-LOPEZ, CYNTHIA	475.00
05/09/2016	27617	FEE OFF/CASH BOND/REGISTRY	ZOU, WENDI	50.00
05/09/2016	27618	FEE OFF/CASH BOND/REGISTRY	ALVARADO, DIANA	475.00
05/09/2016	27619	FEE OFF/CASH BOND/REGISTRY	JONES, STUART	475.00
05/09/2016	27620	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, NERSY ELAINE	176.00
05/09/2016	27621	FEE OFF/CASH BOND/REGISTRY	SHAW, NAYAKA	475.00
05/09/2016	27622	FEE OFF/CASH BOND/REGISTRY	POWELL, DAVID	950.00
05/16/2016	27623	FEE OFF/CASH BOND/REGISTRY	WILHITE, VIVIAN	4,671.00
05/16/2016	27624	FEE OFF/CASH BOND/REGISTRY	VAN DUYN, ALEXIS	475.00
05/16/2016	27625	FEE OFF/CASH BOND/REGISTRY	CHARANIA, IBRAHIM	475.00
05/16/2016	27626	FEE OFF/CASH BOND/REGISTRY	WILSON, CONNIE	475.00

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05/16/2016	27627	FEE OFF/CASH BOND/REGISTRY	WILSON, CONNIE	712.50
05/16/2016	27628	FEE OFF/CASH BOND/REGISTRY	GARCIA, IRIS V	475.00
05/16/2016	27629	FEE OFF/CASH BOND/REGISTRY	WEISINGER, HERSCHEL DANIEL	712.50
05/16/2016	27630	FEE OFF/CASH BOND/REGISTRY	ARORA, KIREN	475.00
05/16/2016	27631	FEE OFF/CASH BOND/REGISTRY	BARRIENTEZ, ROBERT	950.00
05/16/2016	27632	FEE OFF/CASH BOND/REGISTRY	IWEKOGU, VICTORY N	238.00
05/16/2016	27633	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, NICHOLAS	475.00
05/16/2016	27634	FEE OFF/CASH BOND/REGISTRY	ALEXANDER, AMANDA	1.00
05/16/2016	27635	FEE OFF/CASH BOND/REGISTRY	COBOS, MARIA	3,950.00
05/16/2016	27636	FEE OFF/CASH BOND/REGISTRY	DUONG, KIET TUAN	950.00
05/16/2016	27637	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, MARIA ELENA	475.00
05/16/2016	27638	FEE OFF/CASH BOND/REGISTRY	BRIGGS, SHANNON	475.00
05/16/2016	27639	FEE OFF/CASH BOND/REGISTRY	GARCIA, ALFONSO FLORES	712.50
05/16/2016	27640	FEE OFF/CASH BOND/REGISTRY	BRENTS, ROY DON	4,950.00
05/16/2016	27641	FEE OFF/CASH BOND/REGISTRY	NINO, ORLANDO	475.00
05/16/2016	27642	FEE OFF/CASH BOND/REGISTRY	KANG, MICHAEL	4,950.00
05/16/2016	27643	FEE OFF/CASH BOND/REGISTRY	KELLY, THOMAS	475.00
05/23/2016	27644	FEE OFF/CASH BOND/REGISTRY	PORTILLO, VERONICA	475.00
05/23/2016	27645	FEE OFF/CASH BOND/REGISTRY	TILLMAN, JHAVETTI V	475.00
05/23/2016	27646	FEE OFF/CASH BOND/REGISTRY	HODGE, ORETTA	475.00
05/23/2016	27647	FEE OFF/CASH BOND/REGISTRY	KLESEL, CURTIS	950.00
05/23/2016	27648	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, ERMA JEAN	475.00
05/23/2016	27649	FEE OFF/CASH BOND/REGISTRY	FRANKLIN, CHLOE SIMONE	475.00
05/23/2016	27650	FEE OFF/CASH BOND/REGISTRY	DEVON, TREVOR MICHAEL	475.00
05/23/2016	27651	FEE OFF/CASH BOND/REGISTRY	BECK, SHARON	2,450.00
05/23/2016	27652	FEE OFF/CASH BOND/REGISTRY	HOBBS, CODY OWEN	475.00
05/23/2016	27653	FEE OFF/CASH BOND/REGISTRY	SIRNO, KUMERA JIMATA	475.00
05/23/2016	27654	FEE OFF/CASH BOND/REGISTRY	RATANI, ADIBA	475.00
05/23/2016	27655	FEE OFF/CASH BOND/REGISTRY	VILLALOBOS, JOSE A	475.00
05/23/2016	27656	FEE OFF/CASH BOND/REGISTRY	ALVARADO, DIANA	475.00
05/23/2016	27657	FEE OFF/CASH BOND/REGISTRY	GUIN, HERBERT	238.00
05/23/2016	27658	FEE OFF/CASH BOND/REGISTRY	RAMOS. LORI	475.00
05/23/2016	27659	FEE OFF/CASH BOND/REGISTRY	WRIGHT, YOLANDA MICHELLE	8.00
05/23/2016	27660	FEE OFF/CASH BOND/REGISTRY	CHUNDRIGAR, HARIS AHMED	475.00
05/23/2016	27661	FEE OFF/CASH BOND/REGISTRY	FRASCO, ABEL	475.00
05/23/2016	27662	FEE OFF/CASH BOND/REGISTRY	BUDHWANI, AMYN	15.50
05/23/2016	27663	FEE OFF/CASH BOND/REGISTRY	BUDHWANI, AMYN	475.50
05/30/2016	27664	FEE OFF/CASH BOND/REGISTRY	GALLOWAY, MICHAEL	950.00
05/30/2016	27665	FEE OFF/CASH BOND/REGISTRY	FUENTES, MELVIN	712.50
05/30/2016	27666	FEE OFF/CASH BOND/REGISTRY	MAHMOUD, IBRAHIM	1,450.00
05/30/2016	27667	FEE OFF/CASH BOND/REGISTRY	DALAL, KIRAN	475.00
05/30/2016	27668	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, BLANCA	950.00
05/30/2016	27669	FEE OFF/CASH BOND/REGISTRY	RIDDLE, JEFFERSON	475.00
05/30/2016	27670	FEE OFF/CASH BOND/REGISTRY	DANIELS, RICHARD	712.50
05/30/2016	27671	FEE OFF/CASH BOND/REGISTRY	MIELSCH, GARY	475.00
05/30/2016	27672	FEE OFF/CASH BOND/REGISTRY	UMANZOR, OLGA MARINA	475.00
05/30/2016	27673	FEE OFF/CASH BOND/REGISTRY	JEHANGIR, FAISAL	396.00
05/30/2016	27674	FEE OFF/CASH BOND/REGISTRY	GUIN, HERBERT	712.50
05/30/2016	27675	FEE OFF/CASH BOND/REGISTRY	GEACCONI, JOSEPH M	475.00
05/30/2016	27676	FEE OFF/CASH BOND/REGISTRY	EGGER, EMILY	475.00
05/30/2016	27677	FEE OFF/CASH BOND/REGISTRY	COOPER, BRIA	475.00

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05/30/2016	27678	FEE OFF/CASH BOND/REGISTRY	PASTINI, MONICA	712.50
05/30/2016	27679	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, FATIMA	483.50
05/30/2016	27680	FEE OFF/CASH BOND/REGISTRY	WAHID, KHIZAR	76.00
05/30/2016	27681	FEE OFF/CASH BOND/REGISTRY	BELTRAN DEL RIO, CARLOS	475.00
05/30/2016	27682	FEE OFF/CASH BOND/REGISTRY	CORTEZ, PAULINO	475.00
05/30/2016	27683	FEE OFF/CASH BOND/REGISTRY	CROCKER, AUSTIN GLYN	475.00
05/30/2016	27684	FEE OFF/CASH BOND/REGISTRY	DUNCAN, CHRISTINE TAYLOR	475.00
05/03/2016	68524	JUROR PAYMENTS	JUROR PAYMENTS TOTAL	750.00
05/03/2016	68532	SERVICE	FBC HWY INSPECTION FEE ACC	336.75
05/10/2016	68533	SERVICE	JPMORGAN CHASE PCARD	126,624.38
05/10/2016	68534	SERVICE	FBC HWY INSPECTION FEE ACC	298.25
05/17/2016	68535	SERVICE	HARRIS CO TOLL RD AUTHORITY	284,248.62
05/17/2016	68536	SERVICE	FBC HWY INSPECTION FEE ACC	382.75
05/19/2016	68537	JUROR PAYMENTS	JUROR PAYMENTS TOTAL	750.00
05/24/2016	68545	SERVICE	FBC HWY INSPECTION FEE ACC	15.00
05/31/2016	68546	SERVICE	FBC HWY INSPECTION FEE ACC	530.00
05/02/2016	97678	FEE OFF/CASH BOND/REGISTRY	LYONS, WAYNE	3.00
05/02/2016	97679	FEE OFF/CASH BOND/REGISTRY	POTEET, CAITLIN	3.00
05/02/2016	97680	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF SALLY S ANDR	100.00
05/02/2016	97681	FEE OFF/CASH BOND/REGISTRY	THE PINAK LAW FIRM PLLC	35.00
05/05/2016	97682	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
05/05/2016	97683	FEE OFF/CASH BOND/REGISTRY	RAYMOND GARY LAWS	289.00
05/05/2016	97684	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/05/2016	97685	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
05/05/2016	97686	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/05/2016	97687	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
05/05/2016	97688	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/09/2016	97689	FEE OFF/CASH BOND/REGISTRY	DEVLIN NAYLOR & TURBYFILL	1.00
05/11/2016	97690	FEE OFF/CASH BOND/REGISTRY	ESTRADA GALICIA, JORGE ROB	1,000.00
05/11/2016	97691	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	40,667.00
05/12/2016	97692	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
05/12/2016	97693	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	150.00
05/12/2016	97694	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
05/12/2016	97695	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
05/12/2016	97696	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY SHERIFF	70.00
05/12/2016	97697	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
05/12/2016	97698	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00
05/12/2016	97699	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
05/12/2016	97700	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/12/2016	97701	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
05/12/2016	97702	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/12/2016	97703	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
05/12/2016	97704	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00
05/12/2016	97705	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
05/12/2016	97706	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/12/2016	97707	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	375.00
05/12/2016	97708	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
05/12/2016	97709	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/12/2016	97710	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
05/12/2016	97711	FEE OFF/CASH BOND/REGISTRY	JENKINS & KAMIN LLP	61.00
05/12/2016	97712	FEE OFF/CASH BOND/REGISTRY	JENKINS, JODY D	16.00

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05/12/2016	97713	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
05/12/2016	97714	FEE OFF/CASH BOND/REGISTRY	SHANNOA T WARREN	36.00
05/12/2016	97715	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	10.00
05/12/2016	97716	FEE OFF/CASH BOND/REGISTRY	KUEHM, ROBERT IAN	5.00
05/12/2016	97717	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE CO.	65.00
05/12/2016	97718	FEE OFF/CASH BOND/REGISTRY	NANCY JO GONZALES	115.00
05/12/2016	97719	FEE OFF/CASH BOND/REGISTRY	FRIEDMAN, EDWARD	96.00
05/12/2016	97720	FEE OFF/CASH BOND/REGISTRY	ALAMO TITLE CO	65.00
05/12/2016	97721	FEE OFF/CASH BOND/REGISTRY	WERNER, JOHN C	10.00
05/12/2016	97722	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	20.00
05/12/2016	97723	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
05/12/2016	97724	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/12/2016	97725	FEE OFF/CASH BOND/REGISTRY	FLETCHER, CALDWELL	18.00
05/12/2016	97726	FEE OFF/CASH BOND/REGISTRY	TUCKER, BLAINE A	96.00
05/16/2016	97727	FEE OFF/CASH BOND/REGISTRY	RORY AN BROZE DC	3.00
05/16/2016	97728	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	371.49
05/17/2016	97729	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	14,180.00
05/17/2016	97730	FEE OFF/CASH BOND/REGISTRY	ALMA ROSA DE JESUS	39,274.26
05/18/2016	97731	FEE OFF/CASH BOND/REGISTRY	CARLISLE, WARREN DAVID JR	1,000.00
05/18/2016	97732	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	23,625.00
05/19/2016	97733	FEE OFF/CASH BOND/REGISTRY	COLEMAN, KENYA MONIQUE	334.00
05/19/2016	97734	FEE OFF/CASH BOND/REGISTRY	NGA "NATALIE" LE	33.00
05/19/2016	97735	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
05/19/2016	97736	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/19/2016	97737	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/19/2016	97738	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/19/2016	97739	FEE OFF/CASH BOND/REGISTRY	BASTROP COUNTY CONST PCT 2	75.00
05/19/2016	97740	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	300.00
05/19/2016	97741	FEE OFF/CASH BOND/REGISTRY	LEWIS W "CHIP" SMITH	12.00
05/19/2016	97742	FEE OFF/CASH BOND/REGISTRY	DAVID RUSHING	11.00
05/19/2016	97743	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	80.00
05/19/2016	97744	FEE OFF/CASH BOND/REGISTRY	ROBERT TSAI	8.00
05/23/2016	97745	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK	15.00
05/23/2016	97746	FEE OFF/CASH BOND/REGISTRY	BAKER LIEN SOLUTIONS	8.00
05/23/2016	97747	FEE OFF/CASH BOND/REGISTRY	WRIGHT, BRIANNA	14.00
05/23/2016	97748	FEE OFF/CASH BOND/REGISTRY	CAPTIAL BANK	22.00
05/23/2016	97749	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	20.00
05/23/2016	97750	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	8.00
05/23/2016	97751	FEE OFF/CASH BOND/REGISTRY	CELEBRITY TITLE RECORDING	9.00
05/23/2016	97752	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	11.00
05/23/2016	97753	FEE OFF/CASH BOND/REGISTRY	DITTA LAW PC	7.00
05/23/2016	97754	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	45.00
05/23/2016	97755	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FCU	20.00
05/23/2016	97756	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE SERVI	10.00
05/23/2016	97757	FEE OFF/CASH BOND/REGISTRY	FROST BANK	8.00
05/23/2016	97758	FEE OFF/CASH BOND/REGISTRY	GREGG & VALBY LLP	9.00
05/23/2016	97759	FEE OFF/CASH BOND/REGISTRY	HOUSTON FEDERAL CREDIT UNI	32.00
05/23/2016	97760	FEE OFF/CASH BOND/REGISTRY	INTERCAP LENDING	15.00
05/23/2016	97761	FEE OFF/CASH BOND/REGISTRY	JAMESON AND DUNAGAN PC	36.00
05/23/2016	97762	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	20.00
05/23/2016	97763	FEE OFF/CASH BOND/REGISTRY	KIRKLAND & ELLIS	9.50

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05/23/2016	97764	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	5.50
05/23/2016	97765	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	55.00
05/23/2016	97766	FEE OFF/CASH BOND/REGISTRY	MID-COAST TITLE COMPANY IN	8.00
05/23/2016	97767	FEE OFF/CASH BOND/REGISTRY	MNB	11.00
05/23/2016	97768	FEE OFF/CASH BOND/REGISTRY	NORTON ROSE FULBRIGHT US L	7.00
05/23/2016	97769	FEE OFF/CASH BOND/REGISTRY	MEAD, ROBERT E	6.00
05/23/2016	97770	FEE OFF/CASH BOND/REGISTRY	FRONTIER TITLE COMPANY	100.00
05/23/2016	97771	FEE OFF/CASH BOND/REGISTRY	GASKIN, NEIL THOMAS	18.00
05/23/2016	97772	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	13.00
05/23/2016	97773	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	36.00
05/23/2016	97774	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	640.80
05/23/2016	97775	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY CONSTABLE PCT	5.00
05/23/2016	97776	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	20.00
05/23/2016	97777	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	10.00
05/23/2016	97778	FEE OFF/CASH BOND/REGISTRY	COLORADO CO CONSTABLE PCT	5.00
05/23/2016	97779	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	5.00
05/23/2016	97780	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	100.00
05/23/2016	97781	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	165.00
05/23/2016	97782	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	25.00
05/23/2016	97783	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	5.00
05/23/2016	97784	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONSTABLE PC	25.00
05/23/2016	97785	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONSTABLE PC	10.00
05/23/2016	97786	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONSTABLE PC	55.00
05/23/2016	97787	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	15.00
05/23/2016	97788	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON CO CONSTABLE PC	5.00
05/23/2016	97789	FEE OFF/CASH BOND/REGISTRY	HARFORD COUNTY SHERIFF	10.00
05/23/2016	97790	FEE OFF/CASH BOND/REGISTRY	LEGLEITER, WAYNE JOSEPH	1,317.00
05/25/2016	97791	FEE OFF/CASH BOND/REGISTRY	HOOPER, JACK E	500.00
05/25/2016	97792	FEE OFF/CASH BOND/REGISTRY	GUMMELT, JOHN WILLIAM III	500.00
05/25/2016	97793	FEE OFF/CASH BOND/REGISTRY	POWER, ROBERT EARL	2,500.00
05/25/2016	97794	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	845.00
05/25/2016	97795	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	995.50
05/25/2016	97796	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	665.00
05/25/2016	97797	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	15,000.00
05/25/2016	97798	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	5,250.00
05/26/2016	97799	FEE OFF/CASH BOND/REGISTRY	TALLEN, SHAWN COLIN	5.00
05/26/2016	97800	FEE OFF/CASH BOND/REGISTRY	SINGH, PARMINDER	25.00
05/26/2016	97801	FEE OFF/CASH BOND/REGISTRY	MATTHEWS, CIARA SHARDAE	810.00
05/26/2016	97802	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
05/26/2016	97803	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
05/26/2016	97804	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/26/2016	97805	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
05/26/2016	97806	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/26/2016	97807	FEE OFF/CASH BOND/REGISTRY	GRIMES COUNTY CONST PCT 3	100.00
05/26/2016	97808	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/26/2016	97809	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
05/26/2016	97810	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
05/26/2016	97811	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
05/26/2016	97812	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00
05/26/2016	97813	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
05/26/2016	97814	FEE OFF/CASH BOND/REGISTRY	DAVIS, KATHY	5.00

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05/26/2016	97815	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
05/26/2016	97816	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
05/26/2016	97817	FEE OFF/CASH BOND/REGISTRY	CLARK, ROSE	88.00
05/26/2016	97818	FEE OFF/CASH BOND/REGISTRY	DURHAM, SHELLY	12.00
05/26/2016	97819	FEE OFF/CASH BOND/REGISTRY	MARA, JOHN	282.00
05/26/2016	97820	FEE OFF/CASH BOND/REGISTRY	TATE, RICHARD L	24.00
05/26/2016	97821	FEE OFF/CASH BOND/REGISTRY	WILSON, CHRISTINA S	9.00
05/27/2016	97822	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	1,499.40
05/27/2016	97823	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	847.45
05/27/2016	97824	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	907.96
05/27/2016	97825	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	100.99
05/27/2016	97826	FEE OFF/CASH BOND/REGISTRY	HALL, SPENCER	32.77
05/27/2016	97827	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
05/27/2016	97828	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	130.00
05/27/2016	97829	FEE OFF/CASH BOND/REGISTRY	NICKS GROCERY STORE	830.00
05/27/2016	97830	FEE OFF/CASH BOND/REGISTRY	THE DONUT SHOP	53.03
05/27/2016	97831	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.62
05/27/2016	97832	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	136.50
05/27/2016	97833	FEE OFF/CASH BOND/REGISTRY	PEREZ, MARICELA	200.00
05/27/2016	97834	FEE OFF/CASH BOND/REGISTRY	BYRD, EVA W	200.00
05/27/2016	97835	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
05/27/2016	97836	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
05/27/2016	97837	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
05/27/2016	97838	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	110.00
05/27/2016	97839	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,761.73
05/27/2016	97840	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	649.33
05/27/2016	97841	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	50.00
05/27/2016	97842	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	20.00
05/27/2016	97843	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
05/27/2016	97844	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	200.00
05/27/2016	97845	FEE OFF/CASH BOND/REGISTRY	RIVERA, GENEVA ANN	200.00
05/27/2016	97846	FEE OFF/CASH BOND/REGISTRY	ADAMS-MATTHEW, LIONEL	200.00
05/27/2016	97847	FEE OFF/CASH BOND/REGISTRY	CASTRO, JOSE ALBERTO	400.00
05/27/2016	97848	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM	53.67
05/27/2016	97849	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
05/27/2016	97850	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,950.32
05/27/2016	97851	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	114.00
05/27/2016	97852	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ELIDETH	400.00
05/27/2016	97853	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	345.10
05/27/2016	97854	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
05/27/2016	97855	FEE OFF/CASH BOND/REGISTRY	KATY ISD	105.00
05/27/2016	97856	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	986.40
05/27/2016	97857	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	882.00
05/27/2016	97858	FEE OFF/CASH BOND/REGISTRY	BRAGHINI, THOMAS	1,000.00
05/27/2016	97859	FEE OFF/CASH BOND/REGISTRY	JACKMAN, DYLAN M	250.00
05/27/2016	97860	FEE OFF/CASH BOND/REGISTRY	LI, MIN ZHONG	800.00
05/27/2016	97861	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
05/27/2016	97862	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	459.00
05/27/2016	97863	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	180.00
05/30/2016	97864	FEE OFF/CASH BOND/REGISTRY	MUGA, ELIZABETH	14.00
05/30/2016	97865	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONSTABLE PC	10.00

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05/30/2016	97866	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	30.00
05/30/2016	97867	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	15.00
05/30/2016	97868	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	60.00
05/30/2016	97869	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	95.00
05/30/2016	97870	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONSTABLE PC	10.00
05/30/2016	97871	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONSTABLE PC	5.00
05/30/2016	97872	FEE OFF/CASH BOND/REGISTRY	WEBB COUNTY CONSTABLE PCT	5.00
05/30/2016	97873	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONSTABLE P	5.00
05/30/2016	97874	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERRIF	5.00
05/30/2016	97875	FEE OFF/CASH BOND/REGISTRY	GUTIERREZ, DAMARI	8.00
05/30/2016	97876	FEE OFF/CASH BOND/REGISTRY	COLLINS, KATHLEEN	39.00
05/30/2016	97877	FEE OFF/CASH BOND/REGISTRY	DOTSON, BEVERLY	39.00
05/30/2016	97878	FEE OFF/CASH BOND/REGISTRY	SALCEDA, ALBERTO G	27.00
05/30/2016	97879	FEE OFF/CASH BOND/REGISTRY	HERPIN, STEPHANIE	31.00
05/30/2016	97880	FEE OFF/CASH BOND/REGISTRY	WHITE, LUCENDA	39.00
05/30/2016	97881	FEE OFF/CASH BOND/REGISTRY	GONZALES, DANIEL	35.00
05/03/2016	100956	SUPPLIER	JONES & CARTER INC	44,512.30
05/03/2016	100957	SUPPLIER	GEOTECH ENGINEERING & TEST	25,637.50
05/03/2016	100958	SUPPLIER	TERRA ASSOCIATES, INC	1,532.70
05/03/2016	100959	SERVICE	HASSELL CONSTRUCTION CO	295,144.83
05/03/2016	100960	SUPPLIER	BIO-WEST INC	9,508.66
05/03/2016	100961	SUPPLIER	H J CONSULTING INC	25,435.25
05/03/2016	100962	SUPPLIER	MBCO ENGINEERING	3,750.00
05/10/2016	100963	SERVICE	CRAIN GROUP	52,575.00
05/10/2016	100964	SUPPLIER	REPUBLIC WASTE SERVICES	173.87
05/10/2016	100965	SUPPLIER	DANNENBAUM ENGINEERING COR	66,643.42
05/10/2016	100966	SUPPLIER	AMERICAN MATERIALS	25,697.41
05/10/2016	100967	SUPPLIER	VAN DE WIELE & VOGLER INC	25,272.00
05/10/2016	100968	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	29,771.30
05/10/2016	100969	ENGINEER	BERG-OLIVER ASSOCIATES, IN	23,198.75
05/10/2016	100970	SUPPLIER	PROPERTY ACQUISITION	56,811.25
05/10/2016	100971	SUPPLIER	SES HORIZON CONSULTING	121,029.50
05/10/2016	100972	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	336,468.11
05/10/2016	100973	SUPPLIER	AVILES ENGINEERING CORPORA	1,976.50
05/10/2016	100974	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	1,558.75
05/17/2016	100975	SUPPLIER	HOME DEPOT CREDIT SERVICES	97.39
05/17/2016	100976	SUPPLIER	AMERICAN DOOR PRODUCTS INC	2,120.00
05/24/2016	100977	SERVICE	IDC, INC	232,717.50
05/24/2016	100978	SUPPLIER	LOWE'S HOME CENTER	63.82
05/24/2016	100979	SUPPLIER	HOME DEPOT CREDIT SERVICES	117.68
05/24/2016	100980	SUPPLIER	LJA ENGINEERING AND SURVEY	33,245.25
05/24/2016	100981	SERVICE	KELLY R KALUZA AND ASSOC I	25,920.00
05/24/2016	100982	SERVICE	IDS ENGINEERING GROUP	62,090.33
05/24/2016	100983	SERVICE	KLOTZ ASSOCIATES, INC	23,256.96
05/24/2016	100984	SERVICE	PIERCE GOODWIN ALEXANDER &	136,356.79
05/24/2016	100985	SUPPLIER	MIKE STONE ASSOCIATES	7,380.00
05/24/2016	100986	SUPPLIER	SCHAUMBURG AND POLK	29,231.50
05/24/2016	100987	SERVICE	INTEGRA REALTY RESOURCES	9,300.00
05/24/2016	100988	SUPPLIER	HUITT-ZOLLARS, INC	14,196.75
05/24/2016	100989	SUPPLIER	SES HORIZON CONSULTING	4,157.00
05/24/2016	100990	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	599.20

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05/24/2016	100991	ATTORNEY	SCHERER, CHARLES MICHAEL	8,880.00
05/24/2016	100992	SUPPLIER	HALFF ASSOCIATES INC	11,356.80
05/24/2016	100993	SUPPLIER	TERRA ASSOCIATES, INC	5,527.80
05/24/2016	100994	SERVICE	PROGRESSIVE CONSULTING ENG	3,666.74
05/24/2016	100995	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,544.80
05/24/2016	100996	SUPPLIER	HR GREEN INC	2,926.70
05/24/2016	100997	SERVICE	TSC ENGINEERING	5,560.00
05/24/2016	100998	SUPPLIER	FCM ENGINEERS, P C	41,082.36
05/24/2016	100999	SERVICE	ISANI CONSULTANTS, L P	72,446.30
05/24/2016	101000	SERVICE	SWCA INC	8,660.38
05/24/2016	101001	SUPPLIER	H J CONSULTING INC	23,853.25
05/24/2016	101002	SUPPLIER	SUSTAITA ARCHITECTS INC	17,174.68
05/24/2016	101003	SERVICE	MERRIMAN HOLT POWELL	20,273.00
05/31/2016	101004	SUPPLIER	SHERWIN-WILLIAMS	661.64
05/31/2016	101005	SUPPLIER	HOME DEPOT CREDIT SERVICES	31.88
05/31/2016	101006	ENGINEER	BROWN & GAY ENGINEERS, INC	57,026.60
05/31/2016	101007	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	39,006.15
05/31/2016	101008	SERVICE	HVJ ASSOCIATES, INC	4,614.76
05/31/2016	101009	SUPPLIER	MIKE STONE ASSOCIATES	1,692.50
05/31/2016	101010	SUPPLIER	AGUIRRE AND FIELDS, LP	58,598.57
05/31/2016	101011	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	311.90
05/31/2016	101012	SUPPLIER	GEOTEST ENGINEERING, INC	14,917.50
05/31/2016	101013	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,195.35
05/31/2016	101014	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	44,743.60
05/09/2016	700215	ONE TIME VENDOR	BOYD, KENNETH	140.00
05/13/2016	700216	ONE TIME VENDOR	CHAPA, GUADALUPE	216.00
05/24/2016	700217	ONE TIME VENDOR	TRULL JOSEPHINE	900.00
05/02/2016	772427	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
05/02/2016	772428	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
05/02/2016	772429	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
05/02/2016	772430	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
05/03/2016	772431	SUPPLIER	FLEET DISCOUNT PARTS	942.24
05/03/2016	772432	SUPPLIER	GREEN MOUNTAIN ENERGY	32.79
05/03/2016	772433	EMPLOYEE REIMB.	DRZATA, KATHLEEN	54.00
05/03/2016	772434	ATTORNEY	STORNELLO, ROSARIO	740.00
05/03/2016	772435	ATTORNEY	BOJE, LARRY	500.00
05/03/2016	772436	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
05/03/2016	772437	SUPPLIER	B & H PHOTO VIDEO	375.00
05/03/2016	772438	SERVICE	AT & T	768.80
05/03/2016	772439	SERVICE	VERIZON WIRELESS	209.94
05/03/2016	772440	EMPLOYEE REIMB.	SPARROW, NANCY	17.17
05/03/2016	772441	SUPPLIER	O'CONNOR'S	200.00
05/03/2016	772442	RENT	BRIARSTONE APARTMENTS	350.00
05/03/2016	772443	RENT	BRIARSTONE APARTMENTS	500.00
05/03/2016	772444	ATTORNEY	DUCKETT, TONY K	950.00
05/03/2016	772445	SUPPLIER	IES SYSTEMS, LLC	1,355.00
05/03/2016	772446	SUPPLIER	HURT'S WASTEWATER MGMT, LT	2,290.00
05/03/2016	772447	SUPPLIER	MOORE MEDICAL LLC	1,160.00
05/03/2016	772448	ATTORNEY	HUNTER, DAVID	450.00
05/03/2016	772449	ATTORNEY	CURL, MATTHEW FOX	887.50
05/03/2016	772450	SUPPLIER	PENGAD INC	81.00

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05/03/2016	772451	SERVICE	AMERICAN MESSAGING SERVICE	513.52
05/03/2016	772452	ATTORNEY	FRALEY, FRANK J	600.00
05/03/2016	772453	EMPLOYEE REIMB.	OLINGER, DAVID	634.68
05/03/2016	772454	COURT REPORTER	WOOLSEY, KAREN	552.60
05/03/2016	772455	SUPPLIER	BOUND TREE MEDICAL LLC	1,478.70
05/03/2016	772456	SUPPLIER	DEPARTMENT OF STATE HEALTH	375.00
05/03/2016	772457	MEDICAL	PHAMATECH, INC	3,227.00
05/03/2016	772458	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	190.68
05/03/2016	772459	SUPPLIER	SHERWIN-WILLIAMS	38.20
05/03/2016	772460	SUPPLIER	OMEGA LABORATORIES, INC	4,110.00
05/03/2016	772461	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	641.00
05/03/2016	772462	SUPPLIER	MOTOROLA SOLUTIONS, INC	117.00
05/03/2016	772463	SUPPLIER	GRAINGER	770.62
05/03/2016	772464	SERVICE	UNITED PARCEL SERVICE	44.21
05/03/2016	772465	MEDICAL	STERICYCLE, INC	708.28
05/03/2016	772466	SUPPLIER	HOBART SERVICE	1,329.61
05/03/2016	772467	SUPPLIER	SNAP-ON INDUSTRIAL	45.48
05/03/2016	772468	SUPPLIER	NATIONAL DISTRICT ATTY'S A	1,190.00
05/03/2016	772469	SUPPLIER	MIDWEST TAPE	49.95
05/03/2016	772470	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	753.84
05/03/2016	772471	SUPPLIER	KONICA MINOLTA BUSINESS	1,144.38
05/03/2016	772472	ATTORNEY	STEVENS, JAMES A	525.00
05/03/2016	772473	SUPPLIER	SPAN PUBLISHING, INC	144.00
05/03/2016	772474	SUPPLIER	FASTENAL COMPANY	792.73
05/03/2016	772475	SUPPLIER	THOMSON REUTERS - WEST	7,230.97
05/03/2016	772476	SERVICE	G AND K SERVICES	749.71
05/03/2016	772477	ATTORNEY	CARTER, WILVIN J	1,900.00
05/03/2016	772478	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,949.00
05/03/2016	772479	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	168.00
05/03/2016	772480	EMPLOYEE REIMB.	PRESTAGE, GRADY	821.80
05/03/2016	772481	ATTORNEY	JOHNSON, KATHY J	1,867.50
05/03/2016	772482	SERVICE	DZIERZANOWSKI, CHAD D	250.00
05/03/2016	772483	ATTORNEY	DIAZ, MICHAEL C	1,400.00
05/03/2016	772484	EMPLOYEE REIMB.	PENA, J. T.	301.00
05/03/2016	772485	SERVICE	TAYLOR, EARNEST B	96.00
05/03/2016	772486	ATTORNEY	HECKER, DON A	2,787.50
05/03/2016	772487	ATTORNEY	MCCLURE, DAVID B	1,000.00
05/03/2016	772488	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,100.00
05/03/2016	772489	ATTORNEY	HOKE, DANNY L	3,900.00
05/03/2016	772490	EMPLOYEE REIMB.	CLOUSER, JOEL C	361.87
05/03/2016	772491	ATTORNEY	MCDONALD, SHAWN M	800.00
05/03/2016	772492	EMPLOYEE REIMB.	JONES, TENNILLE	226.91
05/03/2016	772493	ATTORNEY	CEASER, KENDRIC	450.00
05/03/2016	772494	ATTORNEY	ADAMS, GLENDON BRYAN	825.00
05/03/2016	772495	SERVICE	JENKINS, WILLIAM JR	920.00
05/03/2016	772496	SERVICE	WINDSHIELDS UNLIMITED 1	516.00
05/03/2016	772497	ATTORNEY	MARTIN-HART, ERMA	375.00
05/03/2016	772498	SERVICE	LOGSDON, PAMELA M, CPA	5,268.60
05/03/2016	772499	EMPLOYEE REIMB.	HERMANN, COLLEEN	192.18
05/03/2016	772500	EMPLOYEE REIMB.	RAVEN, JANNA L	600.00
05/03/2016	772501	ATTORNEY	BURNETT, SHEILA	562.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/03/2016	772502	ATTORNEY	TERRY, T K	3,400.00
05/03/2016	772503	SERVICE	BIRD, ROBERT	96.00
05/03/2016	772504	ATTORNEY	KINCADE, JAMES P C	15.00
05/03/2016	772505	ATTORNEY	MC DANIEL, CAROLYN	1,070.00
05/03/2016	772506	SERVICE	URBISH ELECTRIC, LLC	165.28
05/03/2016	772507	ATTORNEY	ASHFORD, ERIC	3,000.00
05/03/2016	772508	SERVICE	TALLAS, BOBBIE ANN	150.00
05/03/2016	772509	ATTORNEY	NEWMAN, LAWRENCE T	600.00
05/03/2016	772510	SERVICE	CONDREY, JIM	450.00
05/03/2016	772511	EMPLOYEE REIMB.	MCLEAN, CHESLEE	54.00
05/03/2016	772512	ATTORNEY	NASSIF, MICHAEL	1,450.00
05/03/2016	772513	ATTORNEY	SCHAEFER, NINA	54.00
05/03/2016	772514	EMPLOYEE REIMB.	BARTON, ROGER	90.00
05/03/2016	772515	EMPLOYEE REIMB.	GUAJARDO, MICHELLE	54.00
05/03/2016	772516	ATTORNEY	NWANGUMA, GRACE	400.00
05/03/2016	772517	SERVICE	BEE UNIQUE AWARDS & EMBROI	1,184.90
05/03/2016	772518	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00
05/03/2016	772519	EMPLOYEE REIMB.	FISHER, REBECCA	595.54
05/03/2016	772520	ATTORNEY	COX, LEE D	450.00
05/03/2016	772521	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
05/03/2016	772522	ATTORNEY	STEELE, CORINNA	4,047.50
05/03/2016	772523	EMPLOYEE REIMB.	BOLIN, AMANDA	126.00
05/03/2016	772524	EMPLOYEE REIMB.	MILLER, MARY	34.02
05/03/2016	772525	SUPPLIER	HIGH QUALITY CLEANING SERV	3,175.00
05/03/2016	772526	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
05/03/2016	772527	SUPPLIER	LOWE'S HOME CENTER	148.34
05/03/2016	772528	SUPPLIER	BAKER & TAYLOR INC	2,894.14
05/03/2016	772529	EMPLOYEE REIMB.	GRUWELL, DENISE	212.76
05/03/2016	772530	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	156.25
05/03/2016	772531	SUPPLIER	HOME DEPOT CREDIT SERVICES	16.92
05/03/2016	772532	SUPPLIER	SIMPLEX GRINNELL LP	2,274.04
05/03/2016	772533	EMPLOYEE REIMB.	CALVIT, MICHAEL	8.65
05/03/2016	772534	SUPPLIER	OFFICE DEPOT	5,387.66
05/03/2016	772535	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
05/03/2016	772536	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
05/03/2016	772537	SUPPLIER	SOUTHERN FASTENING SYSTEMS	927.91
05/03/2016	772538	SUPPLIER	ZOLL DATA SYSTEMS, INC	1,250.00
05/03/2016	772539	MEDICAL	REDWOOD TOXICOLOGY	2,500.00
05/03/2016	772540	SUPPLIER	HELENA CHEMICAL COMPANY	3,213.00
05/03/2016	772541	SUPPLIER	CENTERPOINT ENERGY	40.80
05/03/2016	772542	SUPPLIER	CENTERPOINT ENERGY	16.20
05/03/2016	772543	SUPPLIER	HEB GROCERY COMPANY	96.72
05/03/2016	772544	SUPPLIER	FLOWERS BAKING CO OF HOUST	397.11
05/03/2016	772545	SERVICE	STEWART TITLE COMPANY	7,667.36
05/03/2016	772546	SUPPLIER	MUSTANG CAT	1,482.24
05/03/2016	772547	SUPPLIER	BERNSHAUSEN OIL COMPANY	10.55
05/03/2016	772548	SUPPLIER	NAEGELI TRANSPORTATION INC	285.00
05/03/2016	772549	SERVICE	CITY OF NEEDVILLE	254.39
05/03/2016	772550	SUPPLIER	GULF COAST PAPER COMPANY	60.00
05/03/2016	772551	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,312.00
05/03/2016	772552	SUPPLIER	BLACKMON MOORING OF HOUSTO	10,702.02

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05/03/2016	772553	SUPPLIER	COOLER'S INC	15,467.24
05/03/2016	772554	SERVICE	SPRINT	417.47
05/03/2016	772555	SUPPLIER	POWER TOOL SERVICE INC	260.62
05/03/2016	772556	SUPPLIER	TEXAS DISTRICT AND COUNTY	450.00
05/03/2016	772557	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,490.00
05/03/2016	772558	SUPPLIER	AZTEC RENTAL CENTER, INC	975.00
05/03/2016	772559	SUPPLIER	BOSWORTH PAPERS, INC	361.66
05/03/2016	772560	SUPPLIER	LJA ENGINEERING AND SURVEY	9,027.50
05/03/2016	772561	SERVICE	JIM SHORT, INC	1,750.00
05/03/2016	772562	MEDICAL	ROSENBERG VETERINARY CLINI	348.00
05/03/2016	772563	ENGINEER	BROWN & GAY ENGINEERS, INC	19,365.56
05/03/2016	772564	MEDICAL	FORT BEND FAMILY HEALTH CE	101,296.60
05/03/2016	772565	SUPPLIER	JOHNSON SUPPLY	1,537.45
05/03/2016	772566	SUPPLIER	TIME CLOCK SALES AND	127.82
05/03/2016	772567	SUPPLIER	TRIPLE-S STEEL SUPPLY CO	2,604.69
05/03/2016	772568	SUPPLIER	DITTERT RUBBER STAMP, LTD	659.14
05/03/2016	772569	SERVICE	PROSPERITY BANK	399.05
05/03/2016	772570	SERVICE	PROSPERITY BANK	294.96
05/03/2016	772571	SUPPLIER	SAFESITE, INC	522.00
05/03/2016	772572	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	535.72
05/03/2016	772573	SUPPLIER	DELL MARKETING L P	1,756.98
05/03/2016	772574	SUPPLIER	FORT BEND HYDRAULICS INC	193.60
05/03/2016	772575	SERVICE	AT & T MOBILITY	52.00
05/03/2016	772576	SUPPLIER	LABATT FOOD SERVICE	475.54
05/03/2016	772577	SUPPLIER	STATE BAR OF TEXAS	295.00
05/03/2016	772578	SUPPLIER	TRAVIS COUNTY CLERK	2,220.00
05/03/2016	772579	SUPPLIER	SE DISTRICT 9 EAFCS	25.00
05/03/2016	772580	SERVICE	CITY OF RICHMOND	350,000.00
05/03/2016	772581	SERVICE	CITY OF ROSENBERG	1,686.96
05/03/2016	772582	SUPPLIER	HAYS COUNTY TREASURER	11,080.00
05/03/2016	772583	SUPPLIER	FORT BEND CO WCID 2	534.63
05/03/2016	772584	SUPPLIER	WYLIE MANUFACTURING CO	1,452.80
05/03/2016	772585	SUPPLIER	ROMCO EQUIPMENT COMPANY	150.90
05/03/2016	772586	SUPPLIER	MARK'S PLUMBING PARTS	33.95
05/03/2016	772587	SUPPLIER	PFC PRODUCTS, INC	1,656.00
05/03/2016	772588	SUPPLIER	OAK FARMS DAIRY	1,076.08
05/03/2016	772589	SUPPLIER	MORRISON SUPPLY COMPANY	303.04
05/03/2016	772590	SUPPLIER	VOICE4NET.COM INC	10,000.00
05/03/2016	772591	SUPPLIER	TXU ENERGY SERVICES	75,655.93
05/03/2016	772592	SUPPLIER	WILBARGER COUNTY CLERK	715.00
05/03/2016	772593	SUPPLIER	HELFMAN FORD INC	1,657.98
05/03/2016	772594	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	505.23
05/03/2016	772595	SUPPLIER	FORT BEND CO WOMEN'S CENTE	2,326.67
05/03/2016	772596	SUPPLIER	CENTRAL POLICE SUPPLY, INC	256.95
05/03/2016	772597	ATTORNEY	PERZ, IRA F	200.00
05/03/2016	772598	SUPPLIER	HEAD AND GUILD PARTS, INC	69.79
05/03/2016	772599	SUPPLIER	STAVINOHA'S TIRE SHOP INC	668.28
05/03/2016	772600	SUPPLIER	ABC MEDICAL EQUIPMENT INC	415.00
05/03/2016	772601	SUPPLIER	ARMSTRONG REPAIR CENTER, I	894.20
05/03/2016	772602	SUPPLIER	SRX OPTICAL	825.00
05/03/2016	772603	SERVICE	PIERCE GOODWIN ALEXANDER &	142,604.52

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05/03/2016	772604	SERVICE	EXECUTEAM CORPORATION	788.80
05/03/2016	772605	SUPPLIER	STEEL SUPPLY, LP	1,098.86
05/03/2016	772606	SUPPLIER	J & D OIL SERVICE	75.00
05/03/2016	772607	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,913.83
05/03/2016	772608	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	406.20
05/03/2016	772609	SERVICE	TEXAS GANG INVESTIGATORS A	80.00
05/03/2016	772610	SERVICE	TEXAS GANG INVESTIGATORS A	1,100.00
05/03/2016	772611	MEDICAL	HOUSTON MEDICAL TESTING	2,960.40
05/03/2016	772612	SERVICE	RURAL TRASH SERVICE INC	120.00
05/03/2016	772613	RENT	LAMAR PARK APARTMENTS	250.00
05/03/2016	772614	RENT	TOWN AND COUNTRY APARTMENT	500.00
05/03/2016	772615	RENT	TOWN AND COUNTRY APARTMENT	500.00
05/03/2016	772616	SUPPLIER	SPRINT FORT BEND COUNTY	80.00
05/03/2016	772617	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	8,400.00
05/03/2016	772618	SUPPLIER	WYATT RESOURCES, INC	5,703.80
05/03/2016	772619	ATTORNEY	NJOKU, MICHAEL N	400.00
05/03/2016	772620	SUPPLIER	DICK'S AUTO ELECTRIC	445.00
05/03/2016	772621	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,877.00
05/03/2016	772622	SUPPLIER	CENTERPOINT ENERGY ENTEX	22.72
05/03/2016	772623	INTERPRETER	CROSSWORD TRANSLATION	360.00
05/03/2016	772624	ATTORNEY	QUILL, TIMOTHY M	900.00
05/03/2016	772625	SUPPLIER	EARTH ENGINEERING, INC	4,581.50
05/03/2016	772626	SERVICE	BLUE RIDGE WEST MUD	164.21
05/03/2016	772627	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	102.95
05/03/2016	772628	SUPPLIER	CENTURY ASPHALT MATERIALS	145,673.55
05/03/2016	772629	SUPPLIER	SKELTON BUSINESS EQUIPMENT	505.57
05/03/2016	772630	SUPPLIER	CENTRAL ACE HARDWARE	306.74
05/03/2016	772631	SUPPLIER	HUNTER'S WINDOW TINT INC	298.00
05/03/2016	772632	SERVICE	CARTER, DARRYL B, LLC	1,750.00
05/03/2016	772633	ATTORNEY	SMITH, DERICK R	500.00
05/03/2016	772634	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,500.00
05/03/2016	772635	ATTORNEY	GILBERT, STEVEN J	2,868.75
05/03/2016	772636	SUPPLIER	MIKE STONE ASSOCIATES	62,442.50
05/03/2016	772637	SUPPLIER	MIKE STONE ASSOCIATES	34,831.25
05/03/2016	772638	RENT	STAFFORD RUN APARTMENTS	350.00
05/03/2016	772639	SUPPLIER	DOLPHIN GRAPHICS	56.78
05/03/2016	772640	ATTORNEY	ARZU, FRANCES	375.00
05/03/2016	772641	SUPPLIER	TASER INTERNATIONAL	135.08
05/03/2016	772642	SUPPLIER	HOUSTON FREIGHTLINER	165.27
05/03/2016	772643	SUPPLIER	FOLKMANIS, INC	273.70
05/03/2016	772644	SUPPLIER	MOBILE MODULAR MANAGEMENT	2,533.75
05/03/2016	772645	SUPPLIER	PETSMART #0631	193.93
05/03/2016	772646	SUPPLIER	ESRI, INC	1,200.00
05/03/2016	772647	SUPPLIER	SANOFI PASTEUR, INC	554.39
05/03/2016	772648	ATTORNEY	WOOD, HARRIS S JR	1,793.75
05/03/2016	772649	ATTORNEY	HUDSON, SHELLY	349.50
05/03/2016	772650	EMPLOYEE REIMB.	MUNOZ, JEANETTE	162.00
05/03/2016	772651	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,984.50
05/03/2016	772652	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	103.03
05/03/2016	772653	EMPLOYEE REIMB.	BOUTTE, JOHN C.	54.00
05/03/2016	772654	SUPPLIER	RELIANT ENERGY RETAIL SERV	42.24

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05/03/2016	772655	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
05/03/2016	772656	SUPPLIER	RELIANT ENERGY RETAIL SERV	70.31
05/03/2016	772657	SUPPLIER	RELIANT ENERGY RETAIL SERV	48.90
05/03/2016	772658	EMPLOYEE REIMB.	SCOTT, WYATT	227.40
05/03/2016	772659	RENT	JACKSON, TURNER	500.00
05/03/2016	772660	SERVICE	AMBIT ENERGY LP	133.64
05/03/2016	772661	SERVICE	WCA WASTE CORPORATION	1,391.89
05/03/2016	772662	SUPPLIER	TRAPEZE SOFTWARE GROUP	24,850.00
05/03/2016	772663	SERVICE	CITY OF MISSOURI CITY	1,186.49
05/03/2016	772664	SERVICE	CITY OF MISSOURI CITY	151.61
05/03/2016	772665	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
05/03/2016	772666	EMPLOYEE REIMB.	FIELDS, BRIAN	90.00
05/03/2016	772667	SERVICE	LANGUAGE LINE SERVICES, IN	95.22
05/03/2016	772668	SERVICE	SCHINDLER ELEVATOR CORPORA	3,581.00
05/03/2016	772669	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	68.39
05/03/2016	772670	SUPPLIER	AUDIOGO US	28.00
05/03/2016	772671	SERVICE	FORT BEND INDEPENDENT	1,032.75
05/03/2016	772672	EMPLOYEE REIMB.	DAVIS, DESMOND	54.00
05/03/2016	772673	COURT REPORTER	HALL, MINDY R	3,511.50
05/03/2016	772674	SUPPLIER	TOYOTALIFT OF HOUSTON	408.00
05/03/2016	772675	SUPPLIER	NUERA TRANSPORT INC	15.19
05/03/2016	772676	ATTORNEY	KLOSOWSKY, ALICIA G	625.00
05/03/2016	772677	ATTORNEY	LEVY, ELAN	1,750.00
05/03/2016	772678	SUPPLIER	PCPC DIRECT, LTD	1,896.95
05/03/2016	772679	SUPPLIER	BUSINESS INK, CO	8,920.80
05/03/2016	772680	SUPPLIER	NATIONAL DATE STAMP	419.95
05/03/2016	772681	ATTORNEY	DISHER, DAVID ALAN	5,450.00
05/03/2016	772682	EMPLOYEE REIMB.	WALGER, IRENE	77.33
05/03/2016	772683	SUPPLIER	MEL BROWN AND ASSOCIATES	1,100.00
05/03/2016	772684	ATTORNEY	MALONEY, ZACHARY	1,800.00
05/03/2016	772685	EMPLOYEE REIMB.	COLLIGAN, NATATIA R	160.00
05/03/2016	772686	EMPLOYEE REIMB.	MORRISON, RICHARD	207.47
05/03/2016	772687	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,000.00
05/03/2016	772688	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
05/03/2016	772689	EMPLOYEE REIMB.	MOORE, MEGAN	630.24
05/03/2016	772690	SUPPLIER	FT BEND COUNTY FRESH WATER	35.04
05/03/2016	772691	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00
05/03/2016	772692	SUPPLIER	GRAND LAKES MUD #4	125.10
05/03/2016	772693	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
05/03/2016	772694	RENT	WELLS FARGO BANK NA	500.00
05/03/2016	772695	ATTORNEY	MOTON, GERALD C	850.00
05/03/2016	772696	ATTORNEY	PALMER, MICHAEL	2,300.00
05/03/2016	772697	ATTORNEY	ZAND, DEAN PATRICK	550.00
05/03/2016	772698	ATTORNEY	TORRES, ROSS	250.00
05/03/2016	772699	SERVICE	YELLOWSTONE LANDSCAPE	4,758.60
05/03/2016	772700	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
05/03/2016	772701	ATTORNEY	GASKILL, EDWARD W	547.50
05/03/2016	772702	EMPLOYEE REIMB.	HERNANDEZ, JOSE	113.38
05/03/2016	772703	ATTORNEY	LEE, YUAN CHUNG	150.00
05/03/2016	772704	EMPLOYEE REIMB.	ORLOP, JOHN	96.00
05/03/2016	772705	SERVICE	JACKS LOCK & SAFE, INC	10.00

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05/03/2016	772706	ATTORNEY	GUNTER, RONALD CHRISTOPHER	600.00
05/03/2016	772707	SUPPLIER	SI ENERGY, LP	42.41
05/03/2016	772708	SERVICE	UR INTERNATIONAL INC	15,000.00
05/03/2016	772709	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	3,280.16
05/03/2016	772710	ATTORNEY	MCCALLA, JAMES W	1,000.00
05/03/2016	772711	SERVICE	MEYEN, LARIESE A	800.00
05/03/2016	772712	ATTORNEY	ALANIZ, SELINA	450.00
05/03/2016	772713	SUPPLIER	OCLC, INC	1,998.94
05/03/2016	772714	SERVICE	FREESE AND NICHOLS, INC	1,308.00
05/03/2016	772715	ATTORNEY	HOPKE, KURT	900.00
05/03/2016	772716	SUPPLIER	PARKS YOUTH RANCH, INC	8,854.05
05/03/2016	772717	EMPLOYEE REIMB.	GORDON, EDWARD	172.74
05/03/2016	772718	SERVICE	PARKWEST STAFFING	14,270.28
05/03/2016	772719	SUPPLIER	REFLECTION PRINTING	120.00
05/03/2016	772720	ATTORNEY	O'KEHIE, COLLINS E	900.00
05/03/2016	772721	ATTORNEY	CARTER, JEFFREY	830.00
05/03/2016	772722	SERVICE	HELP DESK TECHNOLOGY CORP	11,948.00
05/03/2016	772723	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,106.21
05/03/2016	772724	SERVICE	PENSKE TRUCK LEASING CO, L	283.77
05/03/2016	772725	SERVICE	KRAMER, ERROL D	96.00
05/03/2016	772726	SERVICE	PAVLOVSKY, PETE	96.00
05/03/2016	772727	ATTORNEY	BENNETT, JAMES M	1,500.00
05/03/2016	772728	ATTORNEY	HANLEY, JAMES J	4,700.00
05/03/2016	772729	SUPPLIER	MODERN OFFICE	1,196.00
05/03/2016	772730	SERVICE	GLAZIER FOODS COMPANY	1,771.79
05/03/2016	772731	SERVICE	FIRST TRANSIT, INC	207,034.61
05/03/2016	772732	SERVICE	TEXAS STATE LIBRARY & ARCH	45.00
05/03/2016	772733	EMPLOYEE REIMB.	TERRY, BETTY JEAN	126.00
05/03/2016	772734	ATTORNEY	MORENO, JESSICA JARAMILLO	2,050.00
05/03/2016	772735	ATTORNEY	BALL, BRANDON	1,575.00
05/03/2016	772736	MEDICAL	WOODWARD ACADEMY	730.48
05/03/2016	772737	EMPLOYEE REIMB.	DAVIS, FRANK	90.00
05/03/2016	772738	ATTORNEY	WELCH, KATE	450.00
05/03/2016	772739	SERVICE	ISI CONTRACTING, INC	39,497.00
05/03/2016	772740	EMPLOYEE REIMB.	GARZA, CLAYTON	77.76
05/03/2016	772741	EMPLOYEE REIMB.	OLLIE, DELORES M	419.98
05/03/2016	772742	SERVICE	HOWELL SERVICES	2,570.00
05/03/2016	772743	MEDICAL	NITHIANANTHAM, SOWMINI	3,200.00
05/03/2016	772744	ATTORNEY	MCDOUGAL, LARRY P JR	600.00
05/03/2016	772745	EMPLOYEE REIMB.	JONES, JENETHA	97.09
05/03/2016	772746	SUPPLIER	REYNOLDS, SMITH & HILLS, I	28,556.03
05/03/2016	772747	ATTORNEY	FLINT, JUSTIN	180.00
05/03/2016	772748	SUPPLIER	IE SMART SYSTEMS LLC	480.00
05/03/2016	772749	ATTORNEY	GREGORY, CHARLES C III	350.00
05/03/2016	772750	SUPPLIER	JAMES CONSTRUCTION GROUP,	236,774.06
05/03/2016	772751	ATTORNEY	COOK, LEWIS E	437.50
05/03/2016	772752	SUPPLIER	CATHOLIC CHARITIES OF	2,301.95
05/03/2016	772753	EMPLOYEE REIMB.	FARAKHI, ABDUL	69.72
05/03/2016	772754	ATTORNEY	ANDERSON, LAURI	300.00
05/03/2016	772755	ATTORNEY	CHRISTENSON, LORI BOTELLO	400.00
05/03/2016	772756	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	34.02

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/03/2016	772757	ATTORNEY	LANE, BRYAN ANTHONY	1,925.00
05/03/2016	772758	SUPPLIER	GALLS, LLC	2,144.19
05/03/2016	772759	ATTORNEY	KUTTY, YASMIN	150.00
05/03/2016	772760	EMPLOYEE REIMB.	CLOPTON, ROBERT	415.44
05/03/2016	772761	SUPPLIER	ASCO EQUIPMENT	5,033.11
05/03/2016	772762	SUPPLIER	BROTHERS PRODUCE, INC	856.11
05/03/2016	772763	ATTORNEY	MCILHENNY, ROBIN	1,760.00
05/03/2016	772764	SUPPLIER	PRAXAIR DISTRIBUTION INC	237.24
05/03/2016	772765	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	216.00
05/03/2016	772766	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
05/03/2016	772767	SUPPLIER	XEROX STATE & LOCAL SOLUTI	223,051.74
05/03/2016	772768	ATTORNEY	BRADT, LEONARD THOMAS	6,000.00
05/03/2016	772769	SUPPLIER	DAVIS, TONIKA	126.00
05/03/2016	772770	SUPPLIER	LASHLEY & ASSOCIATES	3,019.99
05/03/2016	772771	SUPPLIER	THE HURT COMPANY, INC	588.00
05/03/2016	772772	SERVICE	KEE, WILLIAM D III	300.00
05/03/2016	772773	SUPPLIER	LASERLINK INTERNATIONAL	2,384.00
05/03/2016	772774	ATTORNEY	MCMORRIES, KYMBERLY	420.00
05/03/2016	772775	SUPPLIER	SALES REVENUE, INC	4,883.00
05/03/2016	772776	SUPPLIER	PROSHRED OF HOUSTON	900.00
05/03/2016	772777	ATTORNEY	AUSTIN, KELLEY	600.00
05/03/2016	772778	SUPPLIER	HERITAGE FOOD SERVICE GROU	94.92
05/03/2016	772779	EMPLOYEE REIMB.	WILLIAMS, KAILA	111.71
05/03/2016	772780	SUPPLIER	RANDOM HOUSE LLC	70.00
05/03/2016	772781	SERVICE	REDSKY TECHNOLOGIES INC	710.50
05/03/2016	772782	ATTORNEY	FOSTER, LONNIE	1,400.00
05/03/2016	772783	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	6,500.00
05/03/2016	772784	SUPPLIER	FACILITIES SOURCES	7,187.00
05/03/2016	772785	INTERPRETER	SD TRANSLATIONS	1,400.00
05/03/2016	772786	ATTORNEY	GARRETT, FRED L	225.00
05/03/2016	772787	ATTORNEY	OKORAFOR, AZUWUIKE	450.00
05/03/2016	772788	SERVICE	PAPE-DAWSON ENGINEERS, INC	6,755.02
05/03/2016	772789	EMPLOYEE REIMB.	WEN, JOHNNY	126.00
05/03/2016	772790	EMPLOYEE REIMB.	WINSTON, OSBORNE	54.00
05/03/2016	772791	SUPPLIER	STRIDES YOUTH SERVICES, IN	375.00
05/03/2016	772792	EMPLOYEE REIMB.	VALENTI, LAUREN	126.00
05/03/2016	772793	SERVICE	J R HELICOPTER & AIRCRAFT	334.42
05/03/2016	772794	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
05/03/2016	772795	RENT	VICTORIA GARDEN APARTMENTS	500.00
05/03/2016	772796	SUPPLIER	PEST MANAGEMENT INC	212.00
05/03/2016	772797	SUPPLIER	A & M WRECKER SERVICE LLC	225.00
05/03/2016	772798	ATTORNEY	LAZARINE, DANIEL	2,687.50
05/03/2016	772799	ATTORNEY	SIMMONS, HUNTER HAYS	300.00
05/03/2016	772800	ATTORNEY	AXEL, JEREMY	350.00
05/03/2016	772801	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	134.25
05/03/2016	772802	SUPPLIER	BLUE RIDGE LANDFILL TEXAS	1,200.00
05/03/2016	772803	SUPPLIER	EXCEL MEDICAL WASTE LLC	481.95
05/03/2016	772804	SUPPLIER	BUGEL ENTERPRISES INC	36.76
05/03/2016	772805	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,675.00
05/03/2016	772806	EMPLOYEE REIMB.	DEGOLLADO, SANDRA	54.00
05/03/2016	772807	OUTSIDE COUNCIL	ANDREWS KURTH LLP	1,562.53

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/03/2016	772808	ATTORNEY	FUENTES, RODOLFO	375.00
05/03/2016	772809	EMPLOYEE REIMB.	AHMED, HUMA	174.72
05/03/2016	772810	SERVICE	G & P CONSULTING	2,500.00
05/03/2016	772811	ATTORNEY	HILL, TIFFANY M	1,100.00
05/03/2016	772812	SUPPLIER	ELP ENTERPRISES INC	194.50
05/03/2016	772813	ATTORNEY	KHAN-SAJJAD, AISHA	500.00
05/03/2016	772814	SUPPLIER	GEARGRID LLC	4,455.00
05/03/2016	772815	SUPPLIER	ONSITEDECALS.COM	610.00
05/03/2016	772816	EMPLOYEE REIMB.	SMITH, CYNTHIA	32.70
05/03/2016	772817	ATTORNEY	YEVERINO, FRANCISCO	450.00
05/03/2016	772818	COURT REPORTER	RAMOS, MARISOL	930.00
05/03/2016	772819	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	121.50
05/03/2016	772820	SERVICE	VISION INTERNET PROVIDERS	4,584.00
05/03/2016	772821	ATTORNEY	KOVACH, JOHN	960.00
05/03/2016	772822	ATTORNEY	FRASER, RACHEL	126.00
05/03/2016	772823	ATTORNEY	DAVIS, TIMBERLY JAMAL	200.00
05/03/2016	772824	ATTORNEY	FUENTES, RUDOLPH RENE	400.00
05/03/2016	772825	SUPPLIER	WHITLEY PENN LLP	7,500.00
05/03/2016	772826	EMPLOYEE REIMB.	BATES, WILLIAM D.	54.00
05/03/2016	772827	ATTORNEY	LATIMER, LOUIS A	1,100.00
05/03/2016	772828	EMPLOYEE REIMB.	MEDINA, DANIELLE	62.64
05/03/2016	772829	SUPPLIER	SECURE CONTROL SYSTEMS INC	28,734.00
05/03/2016	772830	SERVICE	HRBACEK, DEAN A	150.00
05/03/2016	772831	EMPLOYEE REIMB.	SAMUELS, YOLANDA	54.00
05/03/2016	772832	SUPPLIER	ARAMARK CORRECTIONAL SERVI	22,909.86
05/03/2016	772833	SUPPLIER	VAUGHT CUSTOM GUNS	2,010.00
05/03/2016	772834	SUPPLIER	MED ALLIANCE GROUP, INC	1,614.86
05/03/2016	772835	EMPLOYEE REIMB.	HARPER, TISHA	142.56
05/03/2016	772836	SUPPLIER	ENHANCED LASER PRODUCTS	3,147.00
05/03/2016	772837	EMPLOYEE REIMB.	HERTEL, IAN	309.82
05/03/2016	772838	ATTORNEY	CARTER, TAMEIKA	875.00
05/03/2016	772839	SUPPLIER	VED HERITAGE PROPERTIES LT	373,519.30
05/03/2016	772840	RENT	LONE STAR INN	515.00
05/03/2016	772841	ATTORNEY	KLOSOWSKY, MICHAEL	620.00
05/03/2016	772842	EMPLOYEE REIMB.	CLANTON, SUSAN	293.16
05/03/2016	772843	SERVICE	LIFE FITNESS	23,061.72
05/03/2016	772844	SUPPLIER	LIGHTHOUSE UNIFORMS	522.20
05/03/2016	772845	SERVICE	SHERRY CARDINAL, LCSW	2,500.00
05/03/2016	772846	SUPPLIER	RIDLEY'S VACUUM & JANITORI	56.02
05/03/2016	772847	ATTORNEY	FULTON-MARSH, AMANDA	450.00
05/03/2016	772848	RENT	MUND, PAGE	500.00
05/03/2016	772849	RENT	ORLANDO, SAMUEL	500.00
05/03/2016	772850	RENT	CAMPANILE AT JONES CREEK	500.00
05/03/2016	772851	EMPLOYEE REIMB.	BROWN, EDDIE	54.00
05/03/2016	772852	EMPLOYEE REIMB.	RODRIGUEZ, MARCO	54.00
05/03/2016	772853	EXPERT WITNESS	DAVIS, E BARRINGTON	950.00
05/03/2016	772854	EMPLOYEE REIMB.	GREENE, TERRENCE	90.00
05/03/2016	772855	EMPLOYEE REIMB.	BREAUX, BRANDON	90.00
05/03/2016	772856	EMPLOYEE REIMB.	SMITH, BRANDEN	90.00
05/03/2016	772857	EMPLOYEE REIMB.	MESSINA, MICHAEL	90.00
05/03/2016	772858	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	44.92

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/03/2016	772859	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00
05/03/2016	772860	ONE TIME VENDOR	CCA TEXAS-FORT BEND CHAPTE	100.00
05/03/2016	772861	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
05/03/2016	772862	ONE TIME VENDOR	KS MANAGEMENT SERVICES LLC	1,150.00
05/03/2016	772863	ONE TIME VENDOR	PATEL, DINESH	35.00
05/03/2016	772864	ONE TIME VENDOR	ORTEGA, CANDELARIO	300.00
05/03/2016	772865	ONE TIME VENDOR	THOMPSON, STEVE	100.00
05/03/2016	772866	ONE TIME VENDOR	WOODLANDS ELITE CHEER COMO	400.00
05/10/2016	772867	ATTORNEY	MCCANN, PATRICK F	9,600.00
05/10/2016	772868	EMPLOYEE REIMB.	DOWNING, JOANNE	265.00
05/10/2016	772869	SUPPLIER	GALE/CENGAGE LEARNING	1,120.89
05/10/2016	772870	ATTORNEY	STORNELLO, ROSARIO	125.00
05/10/2016	772871	EMPLOYEE REIMB.	CHAO, KENNY	16.20
05/10/2016	772872	SUPPLIER	HENRY SCHEIN, INC	112.38
05/10/2016	772873	SERVICE	AT & T	24,755.42
05/10/2016	772874	SERVICE	AT & T	1,868.68
05/10/2016	772875	ATTORNEY	STILLER, DAVE	5,675.00
05/10/2016	772876	EMPLOYEE REIMB.	SPARROW, NANCY	187.94
05/10/2016	772877	RENT	BRIARSTONE APARTMENTS	350.00
05/10/2016	772878	SERVICE	WINDSTREAM COMMUNICATIONS	1,878.16
05/10/2016	772879	SUPPLIER	MOORE MEDICAL LLC	89.38
05/10/2016	772880	SERVICE	SEEWEE'S TRAVEL BY JACKIE	428.98
05/10/2016	772881	SUPPLIER	SIRCHIE FINGER PRINT	240.50
05/10/2016	772882	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	140.10
05/10/2016	772883	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	114.00
05/10/2016	772884	EMPLOYEE REIMB.	BERGER, JOYCE	195.00
05/10/2016	772885	EMPLOYEE REIMB.	BILLIPS, CHRIS	46.68
05/10/2016	772886	EMPLOYEE REIMB.	KING, SUSAN T	315.00
05/10/2016	772887	SUPPLIER	BOUND TREE MEDICAL LLC	6,550.05
05/10/2016	772888	SUPPLIER	MD SOLUTIONS, INC	348.00
05/10/2016	772889	ATTORNEY	STRANGE, JEFF	545.00
05/10/2016	772890	MEDICAL	PHAMATECH, INC	3,600.00
05/10/2016	772891	SUPPLIER	SHERWIN-WILLIAMS	289.10
05/10/2016	772892	SUPPLIER	PUBLIC AGENCY TRAINING COU	525.00
05/10/2016	772893	MEDICAL	REED, JESSE A III, PHD	1,000.00
05/10/2016	772894	SUPPLIER	GRAINGER	1,946.78
05/10/2016	772895	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	258.75
05/10/2016	772896	SUPPLIER	SITEONE LANDSCAPE SUPPLY,	2,662.33
05/10/2016	772897	SUPPLIER	MIDWEST TAPE	2,559.55
05/10/2016	772898	ATTORNEY	STEVENS, JAMES A	325.00
05/10/2016	772899	SUPPLIER	FASTENAL COMPANY	690.85
05/10/2016	772900	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,055.06
05/10/2016	772901	SUPPLIER	THOMSON REUTERS - WEST	3,219.87
05/10/2016	772902	SERVICE	G AND K SERVICES	2,341.67
05/10/2016	772903	SUPPLIER	GLOBALSTAR, LLC	106.65
05/10/2016	772904	SUPPLIER	JAM EQUIPMENT SALES/	5,786.26
05/10/2016	772905	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	995.00
05/10/2016	772906	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,245.00
05/10/2016	772907	EMPLOYEE REIMB.	MANNINO, VINCENT	144.22
05/10/2016	772908	EMPLOYEE REIMB.	PONVILLE, MYRA	293.08
05/10/2016	772909	ATTORNEY	JOHNSON, KATHY J	1,777.50

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05/10/2016	772910	ATTORNEY	WEBB, JEFFREY ODE	2,100.00
05/10/2016	772911	EMPLOYEE REIMB.	CANTU, REYNALDO	39.85
05/10/2016	772912	EMPLOYEE REIMB.	SAMPLE, DANIEL	18.36
05/10/2016	772913	SERVICE	DZIERZANOWSKI, CHAD D	386.40
05/10/2016	772914	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	90.00
05/10/2016	772915	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	518.50
05/10/2016	772916	SERVICE	OTTO, RONALD	420.00
05/10/2016	772917	ATTORNEY	DIAZ, MICHAEL C	2,987.00
05/10/2016	772918	ATTORNEY	HECKER, DON A	3,150.00
05/10/2016	772919	ATTORNEY	MONK, STEVEN D	450.00
05/10/2016	772920	ATTORNEY	FADEN, CARY M	1,400.00
05/10/2016	772921	EMPLOYEE REIMB.	SMITH, LILA	189.27
05/10/2016	772922	ATTORNEY	MCDONALD, SHAWN M	743.75
05/10/2016	772923	EMPLOYEE REIMB.	SHEPARD, PATRIECE	265.93
05/10/2016	772924	ATTORNEY	CEASER, KENDRIC	600.00
05/10/2016	772925	SERVICE	SOLIS, KETA	1,929.50
05/10/2016	772926	EMPLOYEE REIMB.	BUNE, CHRISTINA	126.00
05/10/2016	772927	EMPLOYEE REIMB.	REYNOLDS, KAYE	431.22
05/10/2016	772928	EMPLOYEE REIMB.	WITTIG, WESLEY	20.95
05/10/2016	772929	EMPLOYEE REIMB.	BURGER, JAMES	90.00
05/10/2016	772930	SERVICE	WINDSHIELDS UNLIMITED 1	276.78
05/10/2016	772931	EMPLOYEE REIMB.	RAVEN, JANNA L	10.80
05/10/2016	772932	EMPLOYEE REIMB.	MALDONADO, YVETTE R	346.64
05/10/2016	772933	SERVICE	DAVIDSON, COLIN	51.04
05/10/2016	772934	ATTORNEY	KINCADE, JAMES P C	105.00
05/10/2016	772935	ATTORNEY	MC DANIEL, CAROLYN	2,690.00
05/10/2016	772936	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.88
05/10/2016	772937	EMPLOYEE REIMB.	CARDENAS, SANDRA	177.18
05/10/2016	772938	ATTORNEY	NEWMAN, LAWRENCE T	100.00
05/10/2016	772939	EMPLOYEE REIMB.	POLEY, MELINDA M	18.36
05/10/2016	772940	ATTORNEY	NASSIF, MICHAEL	2,000.00
05/10/2016	772941	ATTORNEY	MIDDLETON, BRIAN	1,500.00
05/10/2016	772942	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
05/10/2016	772943	EMPLOYEE REIMB.	KUBECZKA, PATSY	90.00
05/10/2016	772944	SERVICE	FREIDENBERGER, EVA	400.00
05/10/2016	772945	ATTORNEY	BANKSTON, DONALD W	1,700.00
05/10/2016	772946	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	133.65
05/10/2016	772947	ATTORNEY	RACER, MARK W	700.00
05/10/2016	772948	EMPLOYEE REIMB.	LUKOSE, DAVID	23.76
05/10/2016	772949	EMPLOYEE REIMB.	NORVELL, CHARLES G	168.00
05/10/2016	772950	EMPLOYEE REIMB.	DZOBA, DIANNE	179.28
05/10/2016	772951	SUPPLIER	SETON IDENTIFICATION PRODU	723.14
05/10/2016	772952	SUPPLIER	LEXISNEXIS	2,589.00
05/10/2016	772953	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
05/10/2016	772954	SUPPLIER	LOWE'S HOME CENTER	3,416.57
05/10/2016	772955	SUPPLIER	BAKER & TAYLOR INC	12,203.60
05/10/2016	772956	INTERPRETER	NUMERO UNO	856.16
05/10/2016	772957	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,116.64
05/10/2016	772958	SUPPLIER	BAKER DISTRIBUTING COMPANY	63.42
05/10/2016	772959	SUPPLIER	OFFICE DEPOT	23,616.99
05/10/2016	772960	SUPPLIER	INGRAM LIBRARY SERVICES	566.42

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05/10/2016	772961	SUPPLIER	VULCAN, INC	1,270.00
05/10/2016	772962	SUPPLIER	ZOLL DATA SYSTEMS, INC	1,600.00
05/10/2016	772963	SERVICE	LEXISNEXIS RISK SOLUTIONS	86.50
05/10/2016	772964	SUPPLIER	REPUBLIC WASTE SERVICES	1,633.24
05/10/2016	772965	SUPPLIER	WAL-MART STORE-RICHMOND	700.00
05/10/2016	772966	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
05/10/2016	772967	SERVICE	FEDEX	180.69
05/10/2016	772968	SUPPLIER	PELLERIN LAUNDRY MACHINERY	652.05
05/10/2016	772969	SUPPLIER	HEB GROCERY COMPANY	87.93
05/10/2016	772970	SERVICE	CONSOLIDATED COMMUNICATION	2,102.62
05/10/2016	772971	SUPPLIER	SHERIFF'S ASSOCIATION OF T	50.00
05/10/2016	772972	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
05/10/2016	772973	SUPPLIER	MUSTANG CAT	639.84
05/10/2016	772974	SUPPLIER	FRAZER, LTD	237,856.87
05/10/2016	772975	SUPPLIER	COASTAL BUTANE SERVICE CO	150.00
05/10/2016	772976	SUPPLIER	COASTAL BUTANE SERVICE CO	48.00
05/10/2016	772977	SERVICE	BASS CONSTRUCTION COMPANY	108,741.86
05/10/2016	772978	SERVICE	NATIONAL WINDOW CLEANING C	970.00
05/10/2016	772979	SUPPLIER	GULF COAST PAPER COMPANY	4,494.17
05/10/2016	772980	SUPPLIER	HAUSLER'S PAINT AND DECORA	93.04
05/10/2016	772981	SERVICE	SPRINT	3,855.51
05/10/2016	772982	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
05/10/2016	772983	SUPPLIER	TEXAS DISTRICT AND COUNTY	550.00
05/10/2016	772984	SUPPLIER	HCC-SW CAREER AMBASSADOR N	100.00
05/10/2016	772985	SUPPLIER	COURT HARDWARE CO, INC	21.52
05/10/2016	772986	SUPPLIER	CARROLL'S DISCOUNT FURNITU	10,395.37
05/10/2016	772987	SERVICE	ENTERPRISE RENT A CAR	675.00
05/10/2016	772988	SUPPLIER	BOSWORTH PAPERS, INC	515.27
05/10/2016	772989	SUPPLIER	FOODARAMA	93.64
05/10/2016	772990	SUPPLIER	LJA ENGINEERING AND SURVEY	2,970.00
05/10/2016	772991	SERVICE	JIM SHORT, INC	1,750.00
05/10/2016	772992	SUPPLIER	AMERICAN MATERIALS	2,415.74
05/10/2016	772993	SUPPLIER	CENTIGRADE SERVICES, INC	400.00
05/10/2016	772994	SUPPLIER	JOHNSON SUPPLY	36.00
05/10/2016	772995	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
05/10/2016	772996	SUPPLIER	TEXAS JUDICIAL ACADEMY	200.00
05/10/2016	772997	SUPPLIER	DITTERT RUBBER STAMP, LTD	656.35
05/10/2016	772998	SERVICE	PROSPERITY BANK	1,935.44
05/10/2016	772999	SERVICE	FORT BEND SERVICES, INC	585.50
05/10/2016	773000	SUPPLIER	G T DISTRIBUTORS, INC	73.75
05/10/2016	773001	SUPPLIER	SOUTHWEST BOOK COMPANY	3,499.14
05/10/2016	773002	SUPPLIER	ICS JAIL SUPPLIES INC	2,278.10
05/10/2016	773003	SUPPLIER	DELL MARKETING L P	4,505.28
05/10/2016	773004	SUPPLIER	FORT BEND HYDRAULICS INC	486.89
05/10/2016	773005	SERVICE	PACER SERVICE CENTER	91.60
05/10/2016	773006	SERVICE	AT & T MOBILITY	310.98
05/10/2016	773007	SUPPLIER	METROPLEX CONTROL SYSTEMS	1,681.91
05/10/2016	773008	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
05/10/2016	773009	SUPPLIER	CLERK, SUPREME COURT OF TE	340.00
05/10/2016	773010	SUPPLIER	CLERK, SUPREME COURT OF TE	490.00
05/10/2016	773011	SUPPLIER	STATE BAR OF TEXAS	210.00

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05/10/2016	773012	SERVICE	TEXAS DEPT OF LICENSING	580.00
05/10/2016	773013	SUPPLIER	TRAVIS COUNTY CLERK	848.00
05/10/2016	773014	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
05/10/2016	773015	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	83.09
05/10/2016	773016	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	6,860.00
05/10/2016	773017	SUPPLIER	SE DISTRICT 9 EAFCS	100.00
05/10/2016	773018	SERVICE	CITY OF RICHMOND	40,024.37
05/10/2016	773019	PAYROLL VENDOR	FORT BEND COUNTY CLERK	689,292.00
05/10/2016	773020	SERVICE	HARRIS CO TOLL ROAD AUTHOR	215.78
05/10/2016	773021	SERVICE	HARRIS COUNTY TREASURER	20.20
05/10/2016	773022	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
05/10/2016	773023	SUPPLIER	TDINDUSTRIES	985.00
05/10/2016	773024	SUPPLIER	WYLIE MANUFACTURING CO	1,080.00
05/10/2016	773025	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	407.25
05/10/2016	773026	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	116.00
05/10/2016	773027	SERVICE	JP MORGAN CHASE SUA	28,320.21
05/10/2016	773028	SUPPLIER	HELFMAN FORD INC	58.57
05/10/2016	773029	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,714.26
05/10/2016	773030	SUPPLIER	NEEDVILLE AUTO SUPPLY	0.29
05/10/2016	773031	SUPPLIER	FORT BEND CO WOMEN'S CENTE	19,913.94
05/10/2016	773032	SUPPLIER	CITY OF ARCOLA	48.00
05/10/2016	773033	SUPPLIER	CITY OF ARCOLA	83,799.57
05/10/2016	773034	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
05/10/2016	773035	SUPPLIER	TEXANA CENTER	1,490.40
05/10/2016	773036	SUPPLIER	DISCOUNT HITCH	3,819.84
05/10/2016	773037	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
05/10/2016	773038	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
05/10/2016	773039	SUPPLIER	CHILD ADVOCATES OF FT BEND	1,956.28
05/10/2016	773040	SERVICE	TEXAS GANG INVESTIGATORS A	275.00
05/10/2016	773041	SERVICE	TEXAS GANG INVESTIGATORS A	20.00
05/10/2016	773042	SUPPLIER	SPRINT FORT BEND COUNTY	40.00
05/10/2016	773043	SUPPLIER	BEDROCK CITY COMIC CO	2,298.35
05/10/2016	773044	SUPPLIER	CORPORATE OUTFITTERS	1,425.00
05/10/2016	773045	SUPPLIER	WYATT RESOURCES, INC	9,865.40
05/10/2016	773046	ATTORNEY	LUSK, NANCY E	937.50
05/10/2016	773047	SUPPLIER	PURA FLO CORPORATION	135.00
05/10/2016	773048	SUPPLIER	DON HART'S RADIATOR - GAS	895.00
05/10/2016	773049	SUPPLIER	PREMIER COMPANIES, INC	719.60
05/10/2016	773050	SUPPLIER	CENTERPOINT ENERGY ENTEX	85.60
05/10/2016	773051	INTERPRETER	CROSSWORD TRANSLATION	275.00
05/10/2016	773052	SERVICE	BLUE RIDGE WEST MUD	57.99
05/10/2016	773053	SUPPLIER	JOHN REED AND COMPANY LLC	103,070.66
05/10/2016	773054	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,064.15
05/10/2016	773055	SUPPLIER	CENTRAL ACE HARDWARE	71.43
05/10/2016	773056	SERVICE	CARTER, DARRYL B, LLC	1,750.00
05/10/2016	773057	SUPPLIER	TEXAS MARKING PRODUCTS, IN	162.98
05/10/2016	773058	MEDICAL	GREATER HOUSTON PSYCHOLOGI	6,235.00
05/10/2016	773059	RENT	SELECT PORTFOLIO SERVICING	500.00
05/10/2016	773060	SUPPLIER	PHYSIO-CONTROL, INC	2,230.80
05/10/2016	773061	SUPPLIER	HOUSTON FREIGHTLINER	33.70
05/10/2016	773062	SUPPLIER	AVIA PARTNERS, INC	1,535.27

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05/10/2016	773063	SUPPLIER	HART INTERCIVIC	440.00
05/10/2016	773064	SUPPLIER	MDN ENTERPRISES	20,640.00
05/10/2016	773065	SUPPLIER	FINNEGAN CHRYSLER	336.86
05/10/2016	773066	SUPPLIER	NWN CORPORATION	2,924.35
05/10/2016	773067	EMPLOYEE REIMB.	MUNOZ, JEANETTE	164.16
05/10/2016	773068	EMPLOYEE REIMB.	AVERY, BENITA	90.00
05/10/2016	773069	ATTORNEY	DORNBURG, ANDREW	300.00
05/10/2016	773070	SUPPLIER	COMCAST OF HOUSTON	478.60
05/10/2016	773071	SUPPLIER	FIESTA MART 47	290.79
05/10/2016	773072	SUPPLIER	FIESTA MART 6	964.94
05/10/2016	773073	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
05/10/2016	773074	SUPPLIER	RELIANT ENERGY RETAIL SERV	95.58
05/10/2016	773075	SUPPLIER	RELIANT ENERGY RETAIL SERV	6.99
05/10/2016	773076	SUPPLIER	TEXAS A&M ENGINEERING EXT	150.00
05/10/2016	773077	SERVICE	WCA WASTE CORPORATION	1,048.33
05/10/2016	773078	SUPPLIER	WOODARD, CHRISTINA	525.00
05/10/2016	773079	SERVICE	FORT BEND BODY SHOP	4,399.42
05/10/2016	773080	SUPPLIER	MOORE SUPPLY COMPANY	248.01
05/10/2016	773081	SUPPLIER	TEXAS DEPARTMENT	75.00
05/10/2016	773082	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	14.58
05/10/2016	773083	EMPLOYEE REIMB.	BAIRD, JESSICA	9.72
05/10/2016	773084	SERVICE	GARCIA, YOLANDA	290.00
05/10/2016	773085	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	116.90
05/10/2016	773086	ATTORNEY	BUSSELL, JERRY W	400.00
05/10/2016	773087	SUPPLIER	AUDIOGO US	24.00
05/10/2016	773088	SERVICE	NET TRANSCRIPTS, INC	429.84
05/10/2016	773089	SUPPLIER	COMPUTYPE, INC	2,250.38
05/10/2016	773090	SUPPLIER	OVERDRIVE, INC	14.99
05/10/2016	773091	ATTORNEY	LEVY, ELAN	875.00
05/10/2016	773092	SUPPLIER	PCPC DIRECT, LTD	230.00
05/10/2016	773093	EMPLOYEE REIMB.	KISKINIS, ADAM	8.10
05/10/2016	773094	SUPPLIER	CONSOLIDATED PLASTICS CO,	280.45
05/10/2016	773095	EMPLOYEE REIMB.	KWON, JOYCE	10.80
05/10/2016	773096	ATTORNEY	DISHER, DAVID ALAN	7,800.00
05/10/2016	773097	SERVICE	DZOBA, MICHAEL	1,350.00
05/10/2016	773098	EMPLOYEE REIMB.	SCHEIBEL, MARTHA	631.65
05/10/2016	773099	EMPLOYEE REIMB.	ALAMIA, BLANCA	90.00
05/10/2016	773100	ATTORNEY	GONZALEZ, LISA MARIE	1,025.00
05/10/2016	773101	SUPPLIER	MYRON CORP	331.80
05/10/2016	773102	MEDICAL	LIBERTY ISLAND PERSONAL CA	4,500.00
05/10/2016	773103	ATTORNEY	MALONEY, ZACHARY	275.00
05/10/2016	773104	EMPLOYEE REIMB.	COLLIGAN, NATATIA R	480.00
05/10/2016	773105	EMPLOYEE REIMB.	WILSON, ROSIE	22.36
05/10/2016	773106	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	265.00
05/10/2016	773107	SERVICE	SIENNA PLANTATION MGMT DIS	285.00
05/10/2016	773108	SUPPLIER	GOMEZ FLOOR COVERING INC	2,651.20
05/10/2016	773109	ATTORNEY	WINTERSGILL, DWIGHT DAVID	4,900.00
05/10/2016	773110	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.10
05/10/2016	773111	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,505.00
05/10/2016	773112	SUPPLIER	CHIEF SUPPLY CORPORATION	58.64
05/10/2016	773113	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	118.97

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05/10/2016	773114	SUPPLIER	SIEMENS INDUSTRY, INC	10,014.08
05/10/2016	773115	ATTORNEY	PALMER, MICHAEL	822.00
05/10/2016	773116	EMPLOYEE REIMB.	PATTERSON, MICHAEL	54.00
05/10/2016	773117	ATTORNEY	TORRES, ROSS	875.00
05/10/2016	773118	SUPPLIER	TEXAS TIMBERJACK, INC	7,118.93
05/10/2016	773119	SERVICE	YELLOWSTONE LANDSCAPE	6,665.00
05/10/2016	773120	SUPPLIER	GLEN FLORA FARMS INC	770.00
05/10/2016	773121	EMPLOYEE REIMB.	RAMIREZ, LAZARO	13.50
05/10/2016	773122	ATTORNEY	GASKILL, EDWARD W	2,512.50
05/10/2016	773123	EMPLOYEE REIMB.	GRAY, SUSAN	90.00
05/10/2016	773124	ATTORNEY	SHOWALTER LAW FIRM FOR THE	40,000.00
05/10/2016	773125	EMPLOYEE REIMB.	SALNAVE, MELISSA	600.00
05/10/2016	773126	ATTORNEY	LEE, YUAN CHUNG	2,188.00
05/10/2016	773127	SERVICE	JACKSON & ASSOCIATES	395.00
05/10/2016	773128	SERVICE	JACKS LOCK & SAFE, INC	20.00
05/10/2016	773129	SERVICE	SPOK INC	16.12
05/10/2016	773130	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
05/10/2016	773131	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	280.00
05/10/2016	773132	EMPLOYEE REIMB.	REHMAN, DEEBA	27.97
05/10/2016	773133	EMPLOYEE REIMB.	ANAND, LATHA	10.80
05/10/2016	773134	SUPPLIER	BRAZOS FOREST PRODUCTS	1,021.25
05/10/2016	773135	EMPLOYEE REIMB.	FARRIS, JULIA	8.10
05/10/2016	773136	EMPLOYEE REIMB.	BASSEY, SAMUEL	45.90
05/10/2016	773137	RENT	KNIGHTS INN	1,206.96
05/10/2016	773138	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.40
05/10/2016	773139	SUPPLIER	COMPUCYCLE, INC	909.00
05/10/2016	773140	SERVICE	MEYEN, LARIESE A	800.00
05/10/2016	773141	EMPLOYEE REIMB.	GREENE, BLAIR	17.28
05/10/2016	773142	SERVICE	GRAYSON COUNTY	15,836.00
05/10/2016	773143	ATTORNEY	WILLOUGHBY, JOSHUA R	1,800.00
05/10/2016	773144	SERVICE	RANDALL, OLEVA B	1,250.00
05/10/2016	773145	EMPLOYEE REIMB.	GUERRA, DOMITILA	90.00
05/10/2016	773146	SUPPLIER	GLOCK PROFESSIONAL, INC	250.00
05/10/2016	773147	EMPLOYEE REIMB.	ADAIR, DONALD	205.80
05/10/2016	773148	EMPLOYEE REIMB.	VARNADO, JEANETTE	37.91
05/10/2016	773149	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	844.65
05/10/2016	773150	SERVICE	UNITED SITE SERVICES	521.60
05/10/2016	773151	SUPPLIER	JEE WHOLESALE TIRES	1,097.82
05/10/2016	773152	EMPLOYEE REIMB.	WEBBER, WES	96.00
05/10/2016	773153	ATTORNEY	BYNUM, FRANKLIN	100.00
05/10/2016	773154	ATTORNEY	CLIFFORD, DANIEL SHAW	850.00
05/10/2016	773155	ATTORNEY	CARTER, JEFFREY	1,550.00
05/10/2016	773156	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	618.16
05/10/2016	773157	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	21.92
05/10/2016	773158	CHILD PROT SVS	LEWIS, SANDRA	23.00
05/10/2016	773159	SERVICE	PENSKE TRUCK LEASING CO, L	483.30
05/10/2016	773160	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
05/10/2016	773161	EMPLOYEE REIMB.	WARD, MARY S	355.39
05/10/2016	773162	ATTORNEY	BENNETT, JAMES M	2,000.00
05/10/2016	773163	ATTORNEY	SOWERS, CARRIE	900.00
05/10/2016	773164	SUPPLIER	MIDWEST MEDICAL SUPPLY	3,936.94

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05/10/2016	773165	SERVICE	JUSTICE WORKS LLC	175.00
05/10/2016	773166	SERVICE	INTERCONTINENTAL DALLAS HO	289.28
05/10/2016	773167	EMPLOYEE REIMB.	TERRY, BETTY JEAN	54.00
05/10/2016	773168	SERVICE	3M ELECTRONIC MONITORING	11,299.47
05/10/2016	773169	SERVICE	CARDEN, MARSHA	1,929.50
05/10/2016	773170	CHILD PROT SVS	CONNALLY, MARY	300.00
05/10/2016	773171	ATTORNEY	MORENO, JESSICA JARAMILLO	875.00
05/10/2016	773172	SERVICE	MAGNATAG VISIBLE SYSTEMS	2,335.51
05/10/2016	773173	EMPLOYEE REIMB.	STAFF, MARY	97.79
05/10/2016	773174	EMPLOYEE REIMB.	OLLIE, DELORES M	341.84
05/10/2016	773175	EMPLOYEE REIMB.	TAYLOR, JEFFREY	17.82
05/10/2016	773176	EMPLOYEE REIMB.	NICOLINI, ELIZABETH	265.00
05/10/2016	773177	EMPLOYEE REIMB.	GERTSON, DIANNE	142.56
05/10/2016	773178	ATTORNEY	CARDENAS, ROBERT	500.00
05/10/2016	773179	ATTORNEY	GREGORY, CHARLES C III	1,250.00
05/10/2016	773180	EMPLOYEE REIMB.	FARAKHI, ABDUL	34.56
05/10/2016	773181	EMPLOYEE REIMB.	HOLLADAY, BOONE	462.02
05/10/2016	773182	SUPPLIER	TYCO INTEGRATED SECURITY,	1,422.00
05/10/2016	773183	ATTORNEY	ANDERSON, LAURI	375.00
05/10/2016	773184	ATTORNEY	LOVE, SHANNON LEIGH	1,800.00
05/10/2016	773185	ATTORNEY	DUCOTE, JEREMY	600.00
05/10/2016	773186	COURT REPORTER	OWENS, VANESSA	310.00
05/10/2016	773187	ATTORNEY	MCCARTY, STACY SCHNITZER	7,425.00
05/10/2016	773188	ATTORNEY	MITCHELL, RYAN J	6,050.00
05/10/2016	773189	SUPPLIER	GALLS, LLC	1,256.50
05/10/2016	773190	ATTORNEY	KUTTY, YASMIN	1,710.00
05/10/2016	773191	SUPPLIER	WITT O'BRIEN'S, LLC	5.04
05/10/2016	773192	SUPPLIER	U S DEPUTY WARDENS ASSOCIA	110.00
05/10/2016	773193	EMPLOYEE REIMB.	BELIN, LORI ANN	532.22
05/10/2016	773194	SUPPLIER	PRAXAIR DISTRIBUTION INC	479.20
05/10/2016	773195	EMPLOYEE REIMB.	GUIZAR, NELLIE	54.00
05/10/2016	773196	EMPLOYEE REIMB.	MILLER, BERNADINE	3.67
05/10/2016	773197	SUPPLIER	THE LETCO GROUP	103.50
05/10/2016	773198	SUPPLIER	LASERLINK INTERNATIONAL	847.00
05/10/2016	773199	SUPPLIER	TRANSUNION RISK & ALTERNAT	110.25
05/10/2016	773200	SUPPLIER	COMCAST HOLDINGS CORPORATI	16,804.77
05/10/2016	773201	EMPLOYEE REIMB.	BENNETT, RONNIE	464.01
05/10/2016	773202	EMPLOYEE REIMB.	DRAKE, MATTHEW	450.00
05/10/2016	773203	ATTORNEY	LONGWORTH, DARYL F	2,227.50
05/10/2016	773204	INTERPRETER	SD TRANSLATIONS	1,960.00
05/10/2016	773205	VISITING JUDGE	DUGGAN, FITZHUGH	163.88
05/10/2016	773206	ATTORNEY	ALLISON, DAWN	2,200.00
05/10/2016	773207	EMPLOYEE REIMB.	GOODELL, MOLLIE	41.42
05/10/2016	773208	SUPPLIER	CONSOLIDATED EDISON SOLUTI	4,344.24
05/10/2016	773209	EMPLOYEE REIMB.	CANTU, IRMA	90.00
05/10/2016	773210	SERVICE	MCLEMORE BUILDING MAINTENA	53,602.43
05/10/2016	773211	ATTORNEY	DAVIS, JOHN SHANNON	850.00
05/10/2016	773212	EMPLOYEE REIMB.	BUTLER, BARBARA	8.10
05/10/2016	773213	SUPPLIER	PEST MANAGEMENT INC	236.00
05/10/2016	773214	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	760.50
05/10/2016	773215	ATTORNEY	VIJ, VIKRAM	150.00

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05/10/2016	773216	RENT	DAVELLE PROPERTIES, LLC	350.00
05/10/2016	773217	EMPLOYEE REIMB.	RICHARD, LAURA	241.88
05/10/2016	773218	ATTORNEY	OSTROVSKY, ALAN	2,002.00
05/10/2016	773219	ATTORNEY	HILL, TIFFANY M	1,575.00
05/10/2016	773220	SUPPLIER	ELP ENTERPRISES INC	585.17
05/10/2016	773221	SUPPLIER	KIRKHAM, MARIE	1,000.00
05/10/2016	773222	EMPLOYEE REIMB.	PECHUKAS, ROBERT	183.60
05/10/2016	773223	EMPLOYEE REIMB.	SAVELLI, SUSAN	174.10
05/10/2016	773224	ATTORNEY	MOORE, WHITNEY JONES	1,225.00
05/10/2016	773225	SUPPLIER	ONSITEDECALS.COM	1,692.40
05/10/2016	773226	ATTORNEY	SIMPSON, DWAYNE J	3,300.00
05/10/2016	773227	ATTORNEY	BRASHER, HUGH S	1,137.00
05/10/2016	773228	ATTORNEY	BELLA, JULIA HUBBARD	700.00
05/10/2016	773229	COURT REPORTER	RAMOS, MARISOL	310.00
05/10/2016	773230	ATTORNEY	PIRRA, BRIGIDA	950.00
05/10/2016	773231	EMPLOYEE REIMB.	SCHLAFER, JORDAN	54.00
05/10/2016	773232	ATTORNEY	BOYD, AMBER M	1,662.00
05/10/2016	773233	ATTORNEY	STRYKER, KEVIN	600.00
05/10/2016	773234	ATTORNEY	JADLOSKI, TIMOTHY JOSEPH	656.00
05/10/2016	773235	EMPLOYEE REIMB.	BEARDEN, SUSAN	45.88
05/10/2016	773236	SUPPLIER	GDF SUEZ ENERGY RESOURCES	5,995.79
05/10/2016	773237	ATTORNEY	LATIMER, LOUIS A	2,475.00
05/10/2016	773238	EMPLOYEE REIMB.	LOPICCOLO, SAL	141.59
05/10/2016	773239	CHILD PROT SVS	AGYEI, KENDRIA F	300.00
05/10/2016	773240	CHILD PROT SVS	ISAAC, OPAN V	91.30
05/10/2016	773241	SUPPLIER	MARTIN FLUID POWER	422.86
05/10/2016	773242	EMPLOYEE REIMB.	WAITES, CAROLYNN	9.18
05/10/2016	773243	SUPPLIER	ENHANCED LASER PRODUCTS	4,327.00
05/10/2016	773244	SUPPLIER	CABLEORGANIZER.COM	1,537.15
05/10/2016	773245	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
05/10/2016	773246	RENT	LONE STAR INN	465.00
05/10/2016	773247	SUPPLIER	BANKNOTE CORP OF AMERICA	6,160.00
05/10/2016	773248	SUPPLIER	NARUM, KAREN	55.00
05/10/2016	773249	SERVICE	BREEDLOVE, TAYLOR	400.00
05/10/2016	773250	SUPPLIER	EVERGREEN SOLUTIONS	9,625.00
05/10/2016	773251	SUPPLIER	SPORTS FLOORING	11,096.00
05/10/2016	773252	SUPPLIER	COASTAL WELDING SUPPLY	166.73
05/10/2016	773253	SUPPLIER	FAIR-WEST TRAILERS	607.00
05/10/2016	773254	SUPPLIER	DUDE SOLUTIONS	42,010.70
05/10/2016	773255	SUPPLIER	TIRE WHOLESALE WAREHOUSE	22,495.68
05/10/2016	773256	SUPPLIER	HOUSTON QUALITY FENCE	46,508.00
05/10/2016	773257	EMPLOYEE REIMB.	HAYNES, LE'SHAE	54.00
05/10/2016	773258	ATTORNEY	WELCH, KATE	1,800.00
05/10/2016	773259	SERVICE	EJIMADU, CYNTHIA A	1,500.00
05/10/2016	773260	SUPPLIER	INTERNET SOLUTIONS	567.50
05/10/2016	773261	SERVICE	IRWIN, LELAND	1,250.00
05/10/2016	773262	SERVICE	FREDREGILL, BERNIE	1,250.00
05/10/2016	773263	CHILD PROT SVS	CLARK, BRANDY	369.82
05/10/2016	773264	CHILD PROT SVS	GRIFFIN, PHILLIP JAMES	589.41
05/10/2016	773265	SUPPLIER	DISTRICT 11 TAE 4-HA	100.00
05/10/2016	773266	RENT	FANIEL, NATHANIEL	500.00

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05/10/2016	773267	INVESTIGATOR	PROMPT PROCESS SERVICE	750.00
05/10/2016	773268	EXPERT WITNESS	SPENCE FORENSIC RESOURCES	660.00
05/10/2016	773269	EMPLOYEE REIMB.	DADING, WILLIAM	54.00
05/10/2016	773270	CHILD PROT SVS	THE EDUCATION STATION	591.00
05/10/2016	773271	ONE TIME VENDOR	GIRON-SOSA, DALILIA	225.00
05/13/2016	773272	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,040.22
05/13/2016	773273	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,107.90
05/13/2016	773274	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
05/13/2016	773275	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,934.36
05/13/2016	773276	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
05/13/2016	773277	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	446.00
05/13/2016	773278	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	822.04
05/13/2016	773279	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,290.00
05/13/2016	773280	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,603.83
05/13/2016	773281	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,352.97
05/13/2016	773282	PAYROLL VENDOR	THE HARTFORD	4,381.08
05/13/2016	773283	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
05/13/2016	773284	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
05/13/2016	773285	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
05/13/2016	773286	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
05/13/2016	773287	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	706.63
05/13/2016	773288	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,954.00
05/13/2016	773289	PAYROLL VENDOR	HARTFORD LIFE	225.11
05/13/2016	773290	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,290.00
05/13/2016	773291	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
05/13/2016	773292	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	196.34
05/16/2016	773293	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
05/16/2016	773294	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
05/16/2016	773295	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
05/16/2016	773296	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	631.21
05/17/2016	773297	ATTORNEY	MCCANN, PATRICK F	5,687.00
05/17/2016	773298	SUPPLIER	HD SUPPLY WATERWORKS, LTD	6,094.20
05/17/2016	773299	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
05/17/2016	773300	SUPPLIER	GALE/CENGAGE LEARNING	918.57
05/17/2016	773301	ATTORNEY	STORNELLO, ROSARIO	1,600.00
05/17/2016	773302	EMPLOYEE REIMB.	KENNEDY, H EVERETT	37.69
05/17/2016	773303	SUPPLIER	HENRY SCHEIN, INC	184.80
05/17/2016	773304	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	280.00
05/17/2016	773305	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	3,581.98
05/17/2016	773306	ATTORNEY	BOJE, LARRY	500.00
05/17/2016	773307	SUPPLIER	B & H PHOTO VIDEO	101.95
05/17/2016	773308	SUPPLIER	THE NEW YORK TIMES	1,308.00
05/17/2016	773309	SUPPLIER	GREY HOUSE PUBLISHING	229.50
05/17/2016	773310	SERVICE	AT & T	736.86
05/17/2016	773311	SERVICE	AT & T	2,494.49
05/17/2016	773312	SUPPLIER	ALLOUT OFFROAD, INC - RICH	150.00
05/17/2016	773313	SUPPLIER	O'CONNOR'S	422.50
05/17/2016	773314	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	105.40
05/17/2016	773315	SERVICE	WINDSTREAM COMMUNICATIONS	400.87
05/17/2016	773316	SUPPLIER	IES SYSTEMS, LLC	580.00
05/17/2016	773317	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00

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05/17/2016	773318	SUPPLIER	MOORE MEDICAL LLC	6,281.81
05/17/2016	773319	ATTORNEY	HUNTER, DAVID	450.00
05/17/2016	773320	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100.00
05/17/2016	773321	MEDICAL	CHAMPION, PAOLO MD	79.62
05/17/2016	773322	SUPPLIER	L-3 COMMUNICATIONS	16,234.68
05/17/2016	773323	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	4,861.46
05/17/2016	773324	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28
05/17/2016	773325	SERVICE	TXU ENERGY	216.04
05/17/2016	773326	SUPPLIER	LOCKUP USA PRODUCTIONS	108.50
05/17/2016	773327	SUPPLIER	AMERICAN ASSOCIATION	328.91
05/17/2016	773328	SUPPLIER	BOUND TREE MEDICAL LLC	7,508.54
05/17/2016	773329	SUPPLIER	DEPARTMENT OF STATE HEALTH	375.00
05/17/2016	773330	MEDICAL	PHAMATECH, INC	3,361.00
05/17/2016	773331	SUPPLIER	SHERWIN-WILLIAMS	134.84
05/17/2016	773332	SUPPLIER	OMEGA LABORATORIES, INC	4,008.00
05/17/2016	773333	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,748.40
05/17/2016	773334	SUPPLIER	GRAINGER	6,208.30
05/17/2016	773335	SUPPLIER	ICMA	835.37
05/17/2016	773336	SERVICE	UNITED PARCEL SERVICE	165.53
05/17/2016	773337	SUPPLIER	ULINE INC	74.71
05/17/2016	773338	SUPPLIER	FLAGS USA INC	331.00
05/17/2016	773339	SUPPLIER	CDW GOVERNMENT, INC	143.62
05/17/2016	773340	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	274.70
05/17/2016	773341	SUPPLIER	RLI	100.00
05/17/2016	773342	SUPPLIER	MIDWEST TAPE	3,600.07
05/17/2016	773343	SUPPLIER	KONICA MINOLTA BUSINESS	1,078.37
05/17/2016	773344	ATTORNEY	STEVENS, JAMES A	1,425.00
05/17/2016	773345	SUPPLIER	DEMCO, INC	3,544.50
05/17/2016	773346	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,459.50
05/17/2016	773347	SUPPLIER	SAFETY KLEEN CORPORATION	306.00
05/17/2016	773348	SUPPLIER	FASTENAL COMPANY	806.06
05/17/2016	773349	SUPPLIER	THOMSON REUTERS - WEST	1,085.62
05/17/2016	773350	SERVICE	G AND K SERVICES	3,386.32
05/17/2016	773351	SUPPLIER	JAM EQUIPMENT SALES/	299.55
05/17/2016	773352	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,990.00
05/17/2016	773353	EMPLOYEE REIMB.	BURROUS, JAMES	126.00
05/17/2016	773354	EMPLOYEE REIMB.	MANNINO, VINCENT	28.07
05/17/2016	773355	ATTORNEY	JOHNSON, KATHY J	3,382.50
05/17/2016	773356	ATTORNEY	WEBB, JEFFREY ODE	1,800.00
05/17/2016	773357	ATTORNEY	DIAZ, MICHAEL C	3,500.00
05/17/2016	773358	RENT	READING PARK APARTMENTS	350.00
05/17/2016	773359	SERVICE	TAYLOR, EARNEST B	84.00
05/17/2016	773360	ATTORNEY	HECKER, DON A	2,000.00
05/17/2016	773361	ATTORNEY	MONK, STEVEN D	3,637.50
05/17/2016	773362	ATTORNEY	MCCLURE, DAVID B	9,800.00
05/17/2016	773363	ATTORNEY	HOKE, DANNY L	187.50
05/17/2016	773364	EMPLOYEE REIMB.	JONES, TENNILLE	186.30
05/17/2016	773365	VISITING JUDGE	UNDERWOOD, OLEN	78.56
05/17/2016	773366	SERVICE	WINDSHIELDS UNLIMITED 1	223.84
05/17/2016	773367	SUPPLIER	MIKE DAVIS SIGNS	1,160.00
05/17/2016	773368	VISITING JUDGE	CHILDERS, BEN	1,861.68

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05/17/2016	773369	ATTORNEY	TU, PAUL	1,450.00
05/17/2016	773370	ATTORNEY	BURNETT, SHEILA	950.00
05/17/2016	773371	SUPPLIER	HAROLD'S AUTOMOTIVE	175.00
05/17/2016	773372	EMPLOYEE REIMB.	GRIEGER, LORRAINE	193.54
05/17/2016	773373	ATTORNEY	KINCADE, JAMES P C	1,005.00
05/17/2016	773374	ATTORNEY	ASHFORD, ERIC	1,650.00
05/17/2016	773375	ATTORNEY	NASSIF, MICHAEL	1,300.00
05/17/2016	773376	ATTORNEY	MIDDLETON, BRIAN	450.00
05/17/2016	773377	ATTORNEY	NWANGUMA, GRACE	1,000.00
05/17/2016	773378	SERVICE	DURACLEAN BY ROSNIAK	600.00
05/17/2016	773379	SERVICE	JURADO'S UPHOLSTERY & TRIM	40.00
05/17/2016	773380	COURT REPORTER	WEBB, STEPHANIE	153.00
05/17/2016	773381	EMPLOYEE REIMB.	BAGLEY, CHANCE	126.00
05/17/2016	773382	SUPPLIER	GEORGE, ALLYSON	409.70
05/17/2016	773383	ATTORNEY	STEELE, CORINNA	2,165.00
05/17/2016	773384	EMPLOYEE REIMB.	GUEN, JAMES	10.26
05/17/2016	773385	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
05/17/2016	773386	SUPPLIER	DUNBAR ARMORED, INC	11,992.34
05/17/2016	773387	SUPPLIER	SETON IDENTIFICATION PRODU	54.55
05/17/2016	773388	SUPPLIER	LEXISNEXIS	202.00
05/17/2016	773389	ATTORNEY	PHOENIX, JOYCE	500.00
05/17/2016	773390	SUPPLIER	LOWE'S HOME CENTER	56.78
05/17/2016	773391	SUPPLIER	BOB BARKER COMPANY, INC	3,444.84
05/17/2016	773392	SUPPLIER	BAKER & TAYLOR INC	17,360.52
05/17/2016	773393	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,169.09
05/17/2016	773394	SUPPLIER	BAKER DISTRIBUTING COMPANY	113.52
05/17/2016	773395	SUPPLIER	OFFICE DEPOT	25,941.38
05/17/2016	773396	MEDICAL	VISION CARE, INC	21,091.98
05/17/2016	773397	SUPPLIER	INGRAM LIBRARY SERVICES	1,571.52
05/17/2016	773398	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,251.45
05/17/2016	773399	SUPPLIER	REPUBLIC WASTE SERVICES	1,348.63
05/17/2016	773400	MEDICAL	REDWOOD TOXICOLOGY	990.00
05/17/2016	773401	SUPPLIER	CENTERPOINT ENERGY	273.63
05/17/2016	773402	SUPPLIER	COMMUNITY COFFEE COMPANY,	658.80
05/17/2016	773403	SUPPLIER	DOOLEY TACKABERRY, INC	910.00
05/17/2016	773404	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,482.59
05/17/2016	773405	SUPPLIER	FLOWERS BAKING CO OF HOUST	63.93
05/17/2016	773406	MEDICAL	MHHS HERMANN HOSPITAL	515.00
05/17/2016	773407	SUPPLIER	MUSTANG CAT	1,165.91
05/17/2016	773408	MEDICAL	BROWN & ASSOC MEDICAL LABS	29.14
05/17/2016	773409	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	380.00
05/17/2016	773410	SUPPLIER	COASTAL BUTANE SERVICE CO	62.00
05/17/2016	773411	SERVICE	NATIONAL WINDOW CLEANING C	9,330.00
05/17/2016	773412	SUPPLIER	GULF COAST PAPER COMPANY	5,211.26
05/17/2016	773413	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,691.00
05/17/2016	773414	SUPPLIER	HAUSLER'S PAINT AND DECORA	186.08
05/17/2016	773415	SUPPLIER	MCCOY'S BUILDING SUPPLY	500.51
05/17/2016	773416	SUPPLIER	CHALKS TRUCK PARTS, INC	3,721.90
05/17/2016	773417	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	1,049.43
05/17/2016	773418	SUPPLIER	S & C CONSTRUCTION CO, INC	87,098.00
05/17/2016	773419	SERVICE	SPRINT	4,399.84

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05/17/2016	773420	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	5,121.77
05/17/2016	773421	SUPPLIER	HOUSTON COMMUNITY COLLEGE	6,500.00
05/17/2016	773422	SUPPLIER	AZTEC RENTAL CENTER, INC	442.74
05/17/2016	773423	SUPPLIER	SOUTHWEST MOWER SERVICE CE	14,950.00
05/17/2016	773424	SERVICE	ENTERPRISE RENT A CAR	2,475.00
05/17/2016	773425	SUPPLIER	BROOKSIDE EQUIPMENT SALES	559.63
05/17/2016	773426	SUPPLIER	REPRODUCTION EQUIPMENT SER	177.96
05/17/2016	773427	SUPPLIER	FORT BEND SENIORS MEALS ON	898.86
05/17/2016	773428	MEDICAL	FORT BEND FAMILY HEALTH CE	576.69
05/17/2016	773429	SUPPLIER	AMERICAN MATERIALS	41,030.08
05/17/2016	773430	SUPPLIER	A I O MACHINE AND TOOL INC	178.00
05/17/2016	773431	SUPPLIER	JOHNSON SUPPLY	14,192.41
05/17/2016	773432	SUPPLIER	TRIPLE-S STEEL SUPPLY CO	480.01
05/17/2016	773433	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73
05/17/2016	773434	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	291.17
05/17/2016	773435	SUPPLIER	BOON-CHAPMAN BENEFIT	307,784.42
05/17/2016	773436	SUPPLIER	G T DISTRIBUTORS, INC	741.56
05/17/2016	773437	SUPPLIER	SOUTHWEST BOOK COMPANY	2,125.89
05/17/2016	773438	SUPPLIER	FLEETPRIDE, INC	1,357.60
05/17/2016	773439	SUPPLIER	DELL MARKETING L P	56,759.41
05/17/2016	773440	SUPPLIER	FORT BEND HYDRAULICS INC	412.95
05/17/2016	773441	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	6,128.43
05/17/2016	773442	SUPPLIER	LABATT FOOD SERVICE	1,753.03
05/17/2016	773443	SUPPLIER	CLERK, SUPREME COURT OF TE	75.00
05/17/2016	773444	SUPPLIER	CLERK, SUPREME COURT OF TE	760.00
05/17/2016	773445	SUPPLIER	TRAVIS COUNTY CLERK	1,297.00
05/17/2016	773446	MEDICAL	NUECES COUNTY	2,912.26
05/17/2016	773447	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
05/17/2016	773448	SERVICE	CITY OF RICHMOND	116.55
05/17/2016	773449	SERVICE	CITY OF ROSENBERG	4,157.85
05/17/2016	773450	SERVICE	CITY OF SUGAR LAND	1,073.90
05/17/2016	773451	SUPPLIER	ROMCO EQUIPMENT COMPANY	539.00
05/17/2016	773452	SUPPLIER	MARK'S PLUMBING PARTS	28,582.61
05/17/2016	773453	MEDICAL	GRAMERCY OUTPATIENT	1,066.04
05/17/2016	773454	SUPPLIER	OAK FARMS DAIRY	1,062.10
05/17/2016	773455	SUPPLIER	TXU ENERGY SERVICES	161,288.26
05/17/2016	773456	SUPPLIER	HELFMAN FORD INC	1,121.42
05/17/2016	773457	SUPPLIER	2M BUSINESS PRODUCTS, INC	410.00
05/17/2016	773458	SUPPLIER	WHARTON TRACTOR COMPANY	845.00
05/17/2016	773459	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,785.42
05/17/2016	773460	SERVICE	DENTICARE, INC	5,067.68
05/17/2016	773461	SUPPLIER	HEAD AND GUILD PARTS, INC	1,289.50
05/17/2016	773462	SERVICE	EXECUTEAM CORPORATION	1,419.84
05/17/2016	773463	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,337.08
05/17/2016	773464	MEDICAL	OAKBEND MEDICAL CENTER	45.00
05/17/2016	773465	MEDICAL	OAKBEND MEDICAL CENTER	39,293.46
05/17/2016	773466	MEDICAL	OAKBEND MEDICAL CENTER	1,485.00
05/17/2016	773467	MEDICAL	HOUSTON MEDICAL TESTING	2,400.00
05/17/2016	773468	RENT	LAMAR PARK APARTMENTS	350.00
05/17/2016	773469	MEDICAL	WEST HOUSTON RADIOLOGY	124.03
05/17/2016	773470	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	750.80

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05/17/2016	773471	SUPPLIER	WYATT RESOURCES, INC	11,644.80
05/17/2016	773472	ATTORNEY	LUSK, NANCY E	1,950.00
05/17/2016	773473	SERVICE	HARRIS COUNTY TREASURER	2,887.00
05/17/2016	773474	SUPPLIER	TEAM SYSTEMS, INC	1,039.20
05/17/2016	773475	ATTORNEY	NJOKU, MICHAEL N	2,400.00
05/17/2016	773476	SUPPLIER	DICK'S AUTO ELECTRIC	445.00
05/17/2016	773477	SUPPLIER	CHERRY CRUSHED CONCRETE, I	507.42
05/17/2016	773478	SUPPLIER	CENTERPOINT ENERGY ENTEX	95.69
05/17/2016	773479	MEDICAL	HOUSTON EYE ASSOCIATES	799.24
05/17/2016	773480	MEDICAL	OAKBEND MEDICAL GROUP	274.14
05/17/2016	773481	MEDICAL	OAKBEND MEDICAL GROUP	319.85
05/17/2016	773482	ATTORNEY	QUILL, TIMOTHY M	450.00
05/17/2016	773483	MEDICAL	METHODIST SUGAR LAND HOSPI	642.49
05/17/2016	773484	SUPPLIER	GULF COAST STABILIZED MATE	9,221.15
05/17/2016	773485	SUPPLIER	SKELTON BUSINESS EQUIPMENT	442.11
05/17/2016	773486	MEDICAL	POPATIA, AMIRALI, MD, PA	46.73
05/17/2016	773487	SUPPLIER	CENTRAL ACE HARDWARE	85.86
05/17/2016	773488	SUPPLIER	HUNTER'S WINDOW TINT INC	4,487.00
05/17/2016	773489	SUPPLIER	ENCHANTED GARDENS NURSERY	300.00
05/17/2016	773490	ATTORNEY	SMITH, DERICK R	450.00
05/17/2016	773491	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	1,388.20
05/17/2016	773492	SERVICE	O'BRIEN COUNSELING SERVICE	100.00
05/17/2016	773493	MEDICAL	GREATER HOUSTON PSYCHOLOGI	5,000.00
05/17/2016	773494	SUPPLIER	RDI MECHANICAL INC	4,530.60
05/17/2016	773495	ATTORNEY	GILBERT, STEVEN J	5,525.00
05/17/2016	773496	ATTORNEY	ARZU, FRANCES	1,050.00
05/17/2016	773497	MEDICAL	LABORATORY CORPORATION	146.44
05/17/2016	773498	SUPPLIER	SPECTRA LOGIC CORPORATION	4,394.40
05/17/2016	773499	SUPPLIER	DELEGARD TOOL OF TEXAS, IN	1,994.07
05/17/2016	773500	SUPPLIER	HOUSTON FREIGHTLINER	2,406.51
05/17/2016	773501	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
05/17/2016	773502	SUPPLIER	MDN ENTERPRISES	10,320.00
05/17/2016	773503	SUPPLIER	FINNEGAN CHRYSLER	365.62
05/17/2016	773504	SUPPLIER	STRIPES & STOPS COMPANY, I	6,858.64
05/17/2016	773505	SUPPLIER	TOTAL SAFETY US, INC	6,935.00
05/17/2016	773506	ATTORNEY	WOOD, HARRIS S JR	100.00
05/17/2016	773507	MEDICAL	UT PHYSICIANS-UTP	1,337.01
05/17/2016	773508	ATTORNEY	HUDSON, SHELLY	187.50
05/17/2016	773509	MEDICAL	CHARLES G HOLMSTEN, MD	116.00
05/17/2016	773510	SUPPLIER	NWN CORPORATION	41,613.00
05/17/2016	773511	ATTORNEY	SALCEDA, ALBERTO G	780.00
05/17/2016	773512	ATTORNEY	ELLIOTT, MICHAEL W	600.00
05/17/2016	773513	SUPPLIER	TEXAS TRANSPORTATION INSTI	8,995.00
05/17/2016	773514	SUPPLIER	COMCAST OF HOUSTON	788.08
05/17/2016	773515	ATTORNEY	DICK, CHAD	300.00
05/17/2016	773516	ATTORNEY	TAYLOR-FELTON, TANGERLIA	1,450.00
05/17/2016	773517	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
05/17/2016	773518	MEDICAL	ORDONEZ, CONRADO, MD PA	356.73
05/17/2016	773519	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
05/17/2016	773520	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
05/17/2016	773521	SERVICE	AMBIT ENERGY LP	300.00

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05/17/2016	773522	SERVICE	WCA WASTE CORPORATION	117.75
05/17/2016	773523	SERVICE	FORT BEND BODY SHOP	2,921.97
05/17/2016	773524	SUPPLIER	THE FILTER MAN	82.08
05/17/2016	773525	SUPPLIER	MOORE SUPPLY COMPANY	64.05
05/17/2016	773526	SUPPLIER	WORLD COMMUNICATION CENTER	545.28
05/17/2016	773527	EMPLOYEE REIMB.	EDWARDS, KENT M	479.86
05/17/2016	773528	ATTORNEY	ALCOCER, MANUELA	2,000.00
05/17/2016	773529	SUPPLIER	AUSTIN PAPER COMPANY	261.16
05/17/2016	773530	ATTORNEY	WEN, CASSON	500.00
05/17/2016	773531	SUPPLIER	AUDIOGO US	119.90
05/17/2016	773532	SERVICE	FORT BEND INDEPENDENT	55.08
05/17/2016	773533	ATTORNEY	KLOSOWSKY, ALICIA G	1,335.00
05/17/2016	773534	ATTORNEY	JOHNSON, SUZIE	840.00
05/17/2016	773535	ATTORNEY	LEVY, ELAN	1,737.50
05/17/2016	773536	SUPPLIER	PCPC DIRECT, LTD	25,079.50
05/17/2016	773537	SERVICE	CENTER FOR SUCCESS AND	4,869.00
05/17/2016	773538	SUPPLIER	MEL BROWN AND ASSOCIATES	1,375.00
05/17/2016	773539	EMPLOYEE REIMB.	JANSSEN, GARY D	179.60
05/17/2016	773540	ATTORNEY	GONZALEZ, LISA MARIE	525.00
05/17/2016	773541	ATTORNEY	BEILUE, RENEE	2,220.00
05/17/2016	773542	ATTORNEY	HAMM, LANCE CRAIG	1,600.00
05/17/2016	773543	SERVICE	INTERNATIONAL ACADEMIES	30.00
05/17/2016	773544	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,887.50
05/17/2016	773545	SUPPLIER	ACTIVEDOGS.COM LLC	137.90
05/17/2016	773546	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	247.20
05/17/2016	773547	ATTORNEY	ZAND, DEAN PATRICK	600.00
05/17/2016	773548	ATTORNEY	TORRES, ROSS	1,150.00
05/17/2016	773549	MEDICAL	TMH PHYSICIAN ORGANIZATION	93.46
05/17/2016	773550	SERVICE	YELLOWSTONE LANDSCAPE	200.00
05/17/2016	773551	ATTORNEY	GASKILL, EDWARD W	3,858.75
05/17/2016	773552	ATTORNEY	HALL, CHABLI S	450.00
05/17/2016	773553	SUPPLIER	MORPHO TRAK INC	18,805.00
05/17/2016	773554	SUPPLIER	AUSTIN-REED ENGINEERS LLC	15,813.00
05/17/2016	773555	SERVICE	JACKS LOCK & SAFE, INC	202.50
05/17/2016	773556	ATTORNEY	GUNTER, RONALD CHRISTOPHER	525.00
05/17/2016	773557	SERVICE	SPOK INC	5.30
05/17/2016	773558	SERVICE	HERNANDEZ FUNERAL HOME	4,770.00
05/17/2016	773559	MEDICAL	ARTHRITIS & LUPUS CLINIC O	170.91
05/17/2016	773560	MEDICAL	PROMETHEUS LABORATORIES IN	174.48
05/17/2016	773561	MEDICAL	PROPATH SERVICES LLP	401.20
05/17/2016	773562	EMPLOYEE REIMB.	GLASS, RODERICK	100.00
05/17/2016	773563	EMPLOYEE REIMB.	OXLEY, TIM	96.00
05/17/2016	773564	SUPPLIER	BRAZOS FOREST PRODUCTS	451.68
05/17/2016	773565	EMPLOYEE REIMB.	MORRIS, TIM	126.00
05/17/2016	773566	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
05/17/2016	773567	ATTORNEY	ALANIZ, SELINA	650.00
05/17/2016	773568	ATTORNEY	WILLOUGHBY, JOSHUA R	850.00
05/17/2016	773569	EMPLOYEE REIMB.	BERTRAM, GWEN	21.06
05/17/2016	773570	MEDICAL	DESAI, ALPESH DO PA	219.48
05/17/2016	773571	ATTORNEY	COHEN, RONALD M	5,100.00
05/17/2016	773572	CHILD PROT SVS	RFCS LLC/JCP	295.45

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05/17/2016	773573	ATTORNEY	DAVE, RADHIKA B	450.00
05/17/2016	773574	ATTORNEY	HOPKE, KURT	500.00
05/17/2016	773575	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
05/17/2016	773576	SERVICE	CLABORN, DUSTIN S	400.00
05/17/2016	773577	SUPPLIER	CENTER POINT LARGE PRINT	421.80
05/17/2016	773578	ATTORNEY	LYTLE, J MICHAEL	1,893.44
05/17/2016	773579	SUPPLIER	AUTOMATED LOGIC CORPORATIO	3,103.00
05/17/2016	773580	SUPPLIER	REFLECTION PRINTING	401.20
05/17/2016	773581	ATTORNEY	CARTER, JEFFREY	2,635.00
05/17/2016	773582	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	193,028.93
05/17/2016	773583	ATTORNEY	ST JULIAN, COURTNEY	400.00
05/17/2016	773584	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	564.35
05/17/2016	773585	ATTORNEY	BOURGEOIS, SUSAN	750.00
05/17/2016	773586	SERVICE	MCA COMMUNICATIONS, INC	735.25
05/17/2016	773587	RENT	WELFORD GROUP	350.00
05/17/2016	773588	SERVICE	PAVLOVSKY, PETE	84.00
05/17/2016	773589	EMPLOYEE REIMB.	NEVAREZ, SANDRA	262.80
05/17/2016	773590	SERVICE	KM SURVEYING LLC	4,200.00
05/17/2016	773591	ATTORNEY	HANLEY, JAMES J	600.00
05/17/2016	773592	SERVICE	WINFIELD SOLUTIONS	49,152.00
05/17/2016	773593	SERVICE	HOLIDAY INN AUSTIN MIDTOWN	124.20
05/17/2016	773594	SERVICE	VOR-TEX INDUSTIRES	718.10
05/17/2016	773595	SERVICE	GLAZIER FOODS COMPANY	1,246.07
05/17/2016	773596	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,500.00
05/17/2016	773597	ATTORNEY	MORENO, JESSICA JARAMILLO	675.00
05/17/2016	773598	ATTORNEY	GARCIA, JOHNNY G	450.00
05/17/2016	773599	ATTORNEY	BALL, BRANDON	850.00
05/17/2016	773600	MEDICAL	HOUSTON INPATIENT PHYSICIA	160.00
05/17/2016	773601	ATTORNEY	CASTILLO, MARK A	1,700.00
05/17/2016	773602	ATTORNEY	WELCH, KATE	569.00
05/17/2016	773603	ATTORNEY	KRATOCHVIL, REBEKAH	1,000.00
05/17/2016	773604	MEDICAL	NITHIANANTHAM, SOWMINI	1,350.00
05/17/2016	773605	ATTORNEY	MCDOUGAL, LARRY P JR	208.00
05/17/2016	773606	EMPLOYEE REIMB.	CASTILLO, SANDRA	15.77
05/17/2016	773607	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	54.00
05/17/2016	773608	MEDICAL	ROSE-RICH EM PHYSICIANS, P	964.54
05/17/2016	773609	ATTORNEY	CARDENAS, ROBERT	450.00
05/17/2016	773610	ATTORNEY	GREGORY, CHARLES C III	1,350.00
05/17/2016	773611	SUPPLIER	JAMES CONSTRUCTION GROUP,	100,983.09
05/17/2016	773612	ATTORNEY	DEADRICK, BEVERLY	1,500.00
05/17/2016	773613	SUPPLIER	MVM, INC	16,762.10
05/17/2016	773614	MEDICAL	PARKWAY ENT AND ALLERGY, P	79.62
05/17/2016	773615	ATTORNEY	NORMAND, JOSHUA	975.00
05/17/2016	773616	ATTORNEY	DUCOTE, JEREMY	525.00
05/17/2016	773617	COURT REPORTER	OWENS, VANESSA	620.00
05/17/2016	773618	ATTORNEY	WALKER, BEVERLEY MCGREW	960.00
05/17/2016	773619	ATTORNEY	MCKNIGHT, EDDREA T	375.00
05/17/2016	773620	ATTORNEY	LANE, BRYAN ANTHONY	950.00
05/17/2016	773621	SUPPLIER	GALLS, LLC	3,353.50
05/17/2016	773622	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
05/17/2016	773623	SUPPLIER	ASCO EQUIPMENT	307.01

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05/17/2016	773624	SUPPLIER	BROTHERS PRODUCE, INC	348.04
05/17/2016	773625	SUPPLIER	PRAXAIR DISTRIBUTION INC	631.45
05/17/2016	773626	SERVICE	INSURANCE CLAIMS APPRAISAL	400.00
05/17/2016	773627	MEDICAL	DITSKY, MICHAEL G, PHD	1,425.00
05/17/2016	773628	ATTORNEY	MINGER, RODNEY	1,800.00
05/17/2016	773629	ATTORNEY	BALDWIN, SHANNON	975.00
05/17/2016	773630	EMPLOYEE REIMB.	MILLER, BERNADINE	56.76
05/17/2016	773631	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,269.23
05/17/2016	773632	SUPPLIER	THE HURT COMPANY, INC	294.00
05/17/2016	773633	SUPPLIER	DRANE RANGER	1,410.00
05/17/2016	773634	SUPPLIER	LASERLINK INTERNATIONAL	312.00
05/17/2016	773635	SERVICE	EMR ELEVATOR, INC	450.00
05/17/2016	773636	MEDICAL	CORRECT CARE SOLUTIONS, LL	459,796.19
05/17/2016	773637	SUPPLIER	ICIMS, INC	5,168.25
05/17/2016	773638	MEDICAL	HERNAEZ, IRENE DPM	56.79
05/17/2016	773639	ATTORNEY	GRAHAM, KERRI	1,642.50
05/17/2016	773640	ATTORNEY	RIZKALLAH, AMY	307.50
05/17/2016	773641	SERVICE	RONALD RUSSELL	300.00
05/17/2016	773642	ATTORNEY	KIEL, SHARON	375.00
05/17/2016	773643	COURT REPORTER	BURRUS, MARSHA LYNN	76.50
05/17/2016	773644	ATTORNEY	TREJO, HUMBERTO R	200.00
05/17/2016	773645	EMPLOYEE REIMB.	SWEENEY, SUSAN	399.00
05/17/2016	773646	INTERPRETER	SD TRANSLATIONS	2,310.00
05/17/2016	773647	ATTORNEY	ENWERE, GREGORY	800.00
05/17/2016	773648	ATTORNEY	OKORAFOR, AZUWUIKE	800.00
05/17/2016	773649	SUPPLIER	SCHOOLSIN	1,263.65
05/17/2016	773650	SUPPLIER	POOLSURE	1,776.90
05/17/2016	773651	ATTORNEY	ERFESOGLOU, VICTORIA	2,000.00
05/17/2016	773652	MEDICAL	PACIFIC LABS	1,253.52
05/17/2016	773653	SERVICE	MCLEMORE BUILDING MAINTENA	18,864.00
05/17/2016	773654	SUPPLIER	TIMEKEEPING SYSTEMS, INC	14,176.74
05/17/2016	773655	SUPPLIER	PEST MANAGEMENT INC	219.00
05/17/2016	773656	SUPPLIER	A & M WRECKER SERVICE LLC	1,030.00
05/17/2016	773657	ATTORNEY	SIMMONS, HUNTER HAYS	325.00
05/17/2016	773658	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	58.50
05/17/2016	773659	SUPPLIER	TEXAS SIGNS BY DESIGN	105.28
05/17/2016	773660	SUPPLIER	NINYO & MOORE GEOTECHNICAL	30,000.00
05/17/2016	773661	SUPPLIER	PROFESSIONAL TURF PRODUCTS	650.31
05/17/2016	773662	ATTORNEY	CHIANG, JENNIFER C	4,270.00
05/17/2016	773663	EMPLOYEE REIMB.	RICHARD, LAURA	15.90
05/17/2016	773664	SUPPLIER	ELP ENTERPRISES INC	130.50
05/17/2016	773665	SUPPLIER	THE PRIDE SERVICES COMPANY	985.00
05/17/2016	773666	SUPPLIER	WESTERN DETENTION PRODUCTS	337.20
05/17/2016	773667	EMPLOYEE REIMB.	HILL, RICHARD	66.79
05/17/2016	773668	ATTORNEY	SIMPSON, DWAYNE J	2,062.50
05/17/2016	773669	ATTORNEY	BRASHER, HUGH S	500.00
05/17/2016	773670	SUPPLIER	CARR LANE MANUFACTURING CO	2,159.62
05/17/2016	773671	ATTORNEY	JONES, TONYA D	1,125.00
05/17/2016	773672	ATTORNEY	BELLA, JULIA HUBBARD	1,950.00
05/17/2016	773673	SUPPLIER	ADVANTAGE LED SIGNS	67,762.50
05/17/2016	773674	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	2,148.49

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05/17/2016	773675	COURT REPORTER	RAMOS, MARISOL	310.00
05/17/2016	773676	SUPPLIER	MIDWEST LIBRARY SERVICE	43.16
05/17/2016	773677	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	10,144.08
05/17/2016	773678	ATTORNEY	CANNON, LENNEA	675.00
05/17/2016	773679	SUPPLIER	MILLET SOFTWARE	60.00
05/17/2016	773680	SUPPLIER	ALADTEC, INC	190.00
05/17/2016	773681	ATTORNEY	MALJOVEC, JORDEN ROSEN	675.00
05/17/2016	773682	SUPPLIER	GDF SUEZ ENERGY RESOURCES	2.14
05/17/2016	773683	ATTORNEY	BARKER, GEORGIA	1,300.00
05/17/2016	773684	CHILD PROT SVS	BECDAR, LADISLAV F JR	600.00
05/17/2016	773685	RENT	SUGAR RIDGE TOWNHOMES	500.00
05/17/2016	773686	SUPPLIER	GRIFFING AND COMPANY	486.47
05/17/2016	773687	CHILD PROT SVS	PREITE, SUSAN O	286.69
05/17/2016	773688	SUPPLIER	ARAMARK CORRECTIONAL SERVI	47,281.90
05/17/2016	773689	ATTORNEY	MOUNT, JAMES LLOYD	1,600.00
05/17/2016	773690	SUPPLIER	D9 TAE4-HA	180.00
05/17/2016	773691	CHILD PROT SVS	HERRERA, LUZ MARIA	292.78
05/17/2016	773692	SUPPLIER	PRINT RITE INC	1,908.00
05/17/2016	773693	CHILD PROT SVS	THE CARE COTTAGE	297.69
05/17/2016	773694	SUPPLIER	ENHANCED LASER PRODUCTS	9,514.50
05/17/2016	773695	ATTORNEY	CARTER, TAMEIKA	900.00
05/17/2016	773696	EMPLOYEE REIMB.	GRIMMER, RODNEY	126.00
05/17/2016	773697	SUPPLIER	RASMUS, MONCIE III	307.02
05/17/2016	773698	MEDICAL	GREATER HOUSTON	95.37
05/17/2016	773699	ATTORNEY	KLOSOWSKY, MICHAEL	1,700.00
05/17/2016	773700	SERVICE	BREEDLOVE, JENNIFER	700.00
05/17/2016	773701	SUPPLIER	TIRE WHOLESALE WAREHOUSE	2,464.56
05/17/2016	773702	SUPPLIER	FELIX STORCH INC	1,450.00
05/17/2016	773703	ATTORNEY	FULTON-MARSH, AMANDA	875.00
05/17/2016	773704	CHILD PROT SVS	MINER, KYSHAUNA	300.00
05/17/2016	773705	SUPPLIER	SANDY RIALS APPRAISAL REVI	800.00
05/17/2016	773706	SUPPLIER	TONNU, PHUONG	420.52
05/17/2016	773707	SUPPLIER	BRIAN HARRIS INTERVIEWING	5,000.00
05/17/2016	773708	MEDICAL	HOUSTON OPTIC PLLC	227.75
05/17/2016	773709	MEDICAL	BAYLOR COLLEGE OF MEDICINE	54.41
05/17/2016	773710	MEDICAL	GUARDIAN ANESTHESIA SERVIC	417.59
05/17/2016	773711	MEDICAL	ONPOINT LAB	419.76
05/17/2016	773712	RENT	YAZDI, IMAN	500.00
05/17/2016	773713	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	7.77
05/17/2016	773714	SERVICE	AMOR, LORI	640.00
05/17/2016	773715	CHILD PROT SVS	CUDAK, CAMILLE M	221.47
05/17/2016	773716	EMPLOYEE REIMB.	THOMSON, ROGER	90.00
05/17/2016	773717	EMPLOYEE REIMB.	GARZA, ROBERT	90.00
05/17/2016	773718	CHILD PROT SVS	SCHOPPE, MARIAN	600.00
05/17/2016	773719	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	400.00
05/17/2016	773720	ONE TIME VENDOR	CHIEF FIRE SYSTEMS INC	150.00
05/17/2016	773721	ONE TIME VENDOR	ALLEN SR, RODNEY	150.00
05/17/2016	773722	ONE TIME VENDOR	ROBINSON, ERIC	250.00
05/17/2016	773723	ONE TIME VENDOR	ROSENBERG POLICE OFFICERS	150.00
05/18/2016	773724	MEDIATOR	BERGMAN ADR GROUP	1,900.00
05/24/2016	773725	SUPPLIER	BURKE PRINTING CO	192.50

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05/24/2016	773726	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	195.08
05/24/2016	773727	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
05/24/2016	773728	SUPPLIER	WESTON WOODS STUDIOS	2,683.92
05/24/2016	773729	SUPPLIER	GALE/CENGAGE LEARNING	3,999.39
05/24/2016	773730	SUPPLIER	HENRY SCHEIN, INC	336.85
05/24/2016	773731	SUPPLIER	JURIS PUBLISHING, INC	114.36
05/24/2016	773732	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	76.44
05/24/2016	773733	SUPPLIER	RECORDED BOOKS, LLC	1,502.25
05/24/2016	773734	SERVICE	THE SPEEDY STICKER STOP, I	130.00
05/24/2016	773735	SERVICE	AT & T	266.00
05/24/2016	773736	SUPPLIER	MATTHEW BENDER AND CO, INC	235.86
05/24/2016	773737	SERVICE	VERIZON WIRELESS	12,362.71
05/24/2016	773738	SUPPLIER	ALLOUT OFFROAD, INC - RICH	525.00
05/24/2016	773739	SUPPLIER	O'CONNOR'S	625.05
05/24/2016	773740	ATTORNEY	DUCKETT, TONY K	450.00
05/24/2016	773741	SERVICE	WINDSTREAM COMMUNICATIONS	756.44
05/24/2016	773742	SUPPLIER	IES SYSTEMS, LLC	4,030.00
05/24/2016	773743	SERVICE	CRAIN GROUP	116,126.36
05/24/2016	773744	SUPPLIER	MOORE MEDICAL LLC	1,151.77
05/24/2016	773745	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
05/24/2016	773746	MEDICAL	CHAMPION, PAOLO MD	39.14
05/24/2016	773747	ATTORNEY	CURL, MATTHEW FOX	450.00
05/24/2016	773748	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	522.25
05/24/2016	773749	SUPPLIER	IAAI	305.00
05/24/2016	773750	ATTORNEY	FRALEY, FRANK J	250.00
05/24/2016	773751	SUPPLIER	P SQUARED EMULSIONS	10,290.00
05/24/2016	773752	SERVICE	STATE COMPROLLER	100.00
05/24/2016	773753	SUPPLIER	KROGER SOUTHWEST	187.89
05/24/2016	773754	SUPPLIER	FORT BEND COMMUNITY	20,374.33
05/24/2016	773755	SUPPLIER	BOUND TREE MEDICAL LLC	13,799.82
05/24/2016	773756	SUPPLIER	TIBURON, INC	84,702.60
05/24/2016	773757	SUPPLIER	SHERWIN-WILLIAMS	177.07
05/24/2016	773758	SUPPLIER	MOTOROLA SOLUTIONS, INC	4,939.20
05/24/2016	773759	SUPPLIER	GRAINGER	4,149.14
05/24/2016	773760	SERVICE	UNITED PARCEL SERVICE	42.91
05/24/2016	773761	SUPPLIER	COMPACT DISC SOURCE	817.70
05/24/2016	773762	SUPPLIER	SITEONE LANDSCAPE SUPPLY,	9,439.17
05/24/2016	773763	SUPPLIER	MIDWEST TAPE	18,796.79
05/24/2016	773764	MEDICAL	QUEST DIAGNOSTICS	385.12
05/24/2016	773765	ATTORNEY	STEVENS, JAMES A	2,550.00
05/24/2016	773766	SUPPLIER	DEMCO, INC	357.95
05/24/2016	773767	SUPPLIER	FASTENAL COMPANY	521.18
05/24/2016	773768	SUPPLIER	THOMSON REUTERS - WEST	17,887.17
05/24/2016	773769	SERVICE	G AND K SERVICES	1,104.98
05/24/2016	773770	SUPPLIER	JAM EQUIPMENT SALES/	2,831.20
05/24/2016	773771	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,570.00
05/24/2016	773772	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	320.19
05/24/2016	773773	SERVICE	DZIERZANOWSKI, CHAD D	320.52
05/24/2016	773774	COURT REPORTER	KING-WITTU, ELIZABETH	436.50
05/24/2016	773775	SERVICE	ORESKOVICH, KIMBERLY	1,400.00
05/24/2016	773776	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00

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05/24/2016	773777	ATTORNEY	HOKE, DANNY L	1,537.50
05/24/2016	773778	EMPLOYEE REIMB.	HANNA, MARK	208.13
05/24/2016	773779	SERVICE	SOLIS, KETA	1,929.50
05/24/2016	773780	SERVICE	WINDSHIELDS UNLIMITED 1	1,497.03
05/24/2016	773781	EMPLOYEE REIMB.	GALAN, BEATRICE	73.26
05/24/2016	773782	VISITING JUDGE	CHILDERS, BEN	620.56
05/24/2016	773783	ATTORNEY	STEVENS, SYNGMAN R JR	750.00
05/24/2016	773784	SERVICE	BIRD, ROBERT	48.00
05/24/2016	773785	EMPLOYEE REIMB.	HAENEL, DENISE	36.00
05/24/2016	773786	ATTORNEY	MC DANIEL, CAROLYN	532.50
05/24/2016	773787	SERVICE	URBISH ELECTRIC, LLC	702.52
05/24/2016	773788	VISITING JUDGE	SEARS, ROSS A	574.92
05/24/2016	773789	ATTORNEY	NASSIF, MICHAEL	500.00
05/24/2016	773790	ATTORNEY	NWANGUMA, GRACE	1,642.50
05/24/2016	773791	SERVICE	BEE UNIQUE AWARDS & EMBROI	7,100.00
05/24/2016	773792	ATTORNEY	HUGHES, DALLAS CRAIG	700.00
05/24/2016	773793	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	83.00
05/24/2016	773794	EMPLOYEE REIMB.	QUAM, DANIEL	162.00
05/24/2016	773795	EMPLOYEE REIMB.	DICKERSON, DENNIS	43.20
05/24/2016	773796	ATTORNEY	COX, LEE D	525.00
05/24/2016	773797	ATTORNEY	STEELE, CORINNA	870.00
05/24/2016	773798	SERVICE	WALKER, WILLIAM R	50.00
05/24/2016	773799	SERVICE	SOUTHWEST SANITATION SYSTE	1,560.00
05/24/2016	773800	ATTORNEY	RACER, MARK W	950.00
05/24/2016	773801	ATTORNEY	CROWLEY, JAMES SIDNEY	875.00
05/24/2016	773802	SUPPLIER	LEXISNEXIS	114.00
05/24/2016	773803	SUPPLIER	LOWE'S HOME CENTER	948.98
05/24/2016	773804	SUPPLIER	BOB BARKER COMPANY, INC	94.05
05/24/2016	773805	SUPPLIER	BAKER & TAYLOR INC	46,766.08
05/24/2016	773806	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,789.39
05/24/2016	773807	SUPPLIER	ESI ACQUISITION, INC	5,524.75
05/24/2016	773808	SUPPLIER	SIMPLEX GRINNELL LP	284.28
05/24/2016	773809	SUPPLIER	JOHN W HOCK CO	3,232.81
05/24/2016	773810	SUPPLIER	OFFICE DEPOT	7,634.53
05/24/2016	773811	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
05/24/2016	773812	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
05/24/2016	773813	SUPPLIER	INGRAM LIBRARY SERVICES	7,829.01
05/24/2016	773814	SUPPLIER	BOOKPAGE	1,680.00
05/24/2016	773815	SERVICE	LEXISNEXIS RISK SOLUTIONS	449.15
05/24/2016	773816	MEDICAL	REDWOOD TOXICOLOGY LABORAT	114.95
05/24/2016	773817	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,200.00
05/24/2016	773818	SUPPLIER	CLM EQUIPMENT CO, INC	1,421.23
05/24/2016	773819	SUPPLIER	ALAMO DISTRIBUTION LLC	57.03
05/24/2016	773820	SUPPLIER	FLOWERS BAKING CO OF HOUST	188.13
05/24/2016	773821	SERVICE	FORT BEND YMCA	7,525.00
05/24/2016	773822	MEDICAL	MHHS HERMANN HOSPITAL	1,286.00
05/24/2016	773823	MEDICAL	MHHS SUGAR LAND HOSPITAL	30,000.00
05/24/2016	773824	SUPPLIER	MUSTANG CAT	967.46
05/24/2016	773825	SUPPLIER	THE HEITMAN COMPANY, INC	1,775.00
05/24/2016	773826	MEDICAL	BROWN & ASSOC MEDICAL LABS	222.40
05/24/2016	773827	SUPPLIER	FRAZER, LTD	489.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
05/24/2016	773828	SERVICE	LOCKWOOD, ANDREWS AND NEWN	8,800.00
05/24/2016	773829	SERVICE	NATIONAL WINDOW CLEANING C	1,040.00
05/24/2016	773830	SUPPLIER	GULF COAST PAPER COMPANY	15,452.90
05/24/2016	773831	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,800.00
05/24/2016	773832	SUPPLIER	CHALKS TRUCK PARTS, INC	3,561.65
05/24/2016	773833	SUPPLIER	COOLER'S INC	199.00
05/24/2016	773834	SERVICE	SPRINT	877.88
05/24/2016	773835	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,151.71
05/24/2016	773836	SUPPLIER	NBG CONSTRUCTORS, INC	131,095.53
05/24/2016	773837	SUPPLIER	COURT HARDWARE CO, INC	59.98
05/24/2016	773838	SUPPLIER	ACTION CLEANING EQUIPMENT,	257.35
05/24/2016	773839	SUPPLIER	SOUTHWEST MOWER SERVICE CE	17.82
05/24/2016	773840	SERVICE	ENTERPRISE RENT A CAR	675.00
05/24/2016	773841	SUPPLIER	FORT BEND REGIONAL COUNCIL	12,365.62
05/24/2016	773842	SUPPLIER	FORT BEND SENIORS MEALS ON	3,991.08
05/24/2016	773843	MEDICAL	FORT BEND FAMILY HEALTH CE	1,268.21
05/24/2016	773844	SUPPLIER	AMERICAN MATERIALS	22,546.28
05/24/2016	773845	SUPPLIER	JOHNSON SUPPLY	293.65
05/24/2016	773846	MEDICAL	HAUSER CLINIC AND ASSOC	2,600.00
05/24/2016	773847	SUPPLIER	TEXAS STATE DIRECTORY PRES	169.30
05/24/2016	773848	SUPPLIER	CORRAL WESTERN WEAR	139.98
05/24/2016	773849	SUPPLIER	TEXAS ASSOCIATION OF COUNT	250.00
05/24/2016	773850	SERVICE	PROSPERITY BANK	12,054.51
05/24/2016	773851	SERVICE	CITY OF FULSHEAR	1,119.29
05/24/2016	773852	SUPPLIER	SAFESITE, INC	242.00
05/24/2016	773853	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	68,802.47
05/24/2016	773854	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	26.64
05/24/2016	773855	SUPPLIER	BOON-CHAPMAN BENEFIT	1,047.00
05/24/2016	773856	SUPPLIER	G T DISTRIBUTORS, INC	459.50
05/24/2016	773857	SUPPLIER	SOUTHWEST BOOK COMPANY	20,853.16
05/24/2016	773858	MEDICAL	CLINICAL PATHOLOGY LABS, I	623.30
05/24/2016	773859	MEDICAL	PEGASUS SCHOOLS, INC	13,470.90
05/24/2016	773860	SUPPLIER	DELL MARKETING L P	311.80
05/24/2016	773861	SUPPLIER	FORT BEND HYDRAULICS INC	726.88
05/24/2016	773862	SUPPLIER	CORNELL CORRECTIONS OF TEX	11,847.90
05/24/2016	773863	SERVICE	AT & T MOBILITY	570.39
05/24/2016	773864	SUPPLIER	CLERK, SUPREME COURT OF TE	275.00
05/24/2016	773865	SUPPLIER	CLERK, SUPREME COURT OF TE	10,986.00
05/24/2016	773866	SUPPLIER	TRAVIS COUNTY CLERK	873.00
05/24/2016	773867	SUPPLIER	TEXAS A&M UNIVERSITY	94.08
05/24/2016	773868	SUPPLIER	CITY OF HOUSTON, WATER DEP	434.01
05/24/2016	773869	SUPPLIER	UNIVERSITY OF HOUSTON	30.00
05/24/2016	773870	SUPPLIER	HAYS COUNTY TREASURER	12,600.00
05/24/2016	773871	SERVICE	HARRIS CO TOLL ROAD AUTHOR	1.50
05/24/2016	773872	SERVICE	HARRIS COUNTY TREASURER	3,041.20
05/24/2016	773873	SERVICE	CITY OF SUGAR LAND	395.89
05/24/2016	773874	SUPPLIER	THE ARC OF FORT BEND COUNT	4,290.75
05/24/2016	773875	SUPPLIER	CERTIFIED LABORATORIES	4,910.40
05/24/2016	773876	SUPPLIER	WYLIE MANUFACTURING CO	21.48
05/24/2016	773877	SUPPLIER	RADIOSHACK	21.98
05/24/2016	773878	SUPPLIER	LAWSON PRODUCTS, INC	42.00

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05/24/2016	773879	SUPPLIER	MARK'S PLUMBING PARTS	4,366.80
05/24/2016	773880	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	123.75
05/24/2016	773881	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	173.50
05/24/2016	773882	SUPPLIER	CENTERLINE SUPPLY, LTD	2,340.25
05/24/2016	773883	SUPPLIER	OAK FARMS DAIRY	852.48
05/24/2016	773884	SUPPLIER	MORRISON SUPPLY COMPANY	604.52
05/24/2016	773885	SUPPLIER	HELFMAN FORD INC	47,468.38
05/24/2016	773886	SUPPLIER	2M BUSINESS PRODUCTS, INC	196.87
05/24/2016	773887	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,346.53
05/24/2016	773888	SUPPLIER	NEEDVILLE AUTO SUPPLY	36.79
05/24/2016	773889	SUPPLIER	CITY OF ARCOLA	14,767.87
05/24/2016	773890	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
05/24/2016	773891	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	56.63
05/24/2016	773892	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00
05/24/2016	773893	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	3,828.00
05/24/2016	773894	SERVICE	LITERACY COUNCIL OF FORT B	2,981.46
05/24/2016	773895	SUPPLIER	CARROLL'S GUN SHOP, INC	1,920.00
05/24/2016	773896	SUPPLIER	ABC MEDICAL EQUIPMENT INC	110.00
05/24/2016	773897	SUPPLIER	DATAVOX BUSINESS COMMUNICA	25,777.88
05/24/2016	773898	SERVICE	PIERCE GOODWIN ALEXANDER &	2,989.46
05/24/2016	773899	SERVICE	EXECUTEAM CORPORATION	281.01
05/24/2016	773900	SUPPLIER	J & D OIL SERVICE	70.00
05/24/2016	773901	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,829.56
05/24/2016	773902	MEDICAL	OAKBEND MEDICAL CENTER	27,633.26
05/24/2016	773903	MEDICAL	OAKBEND MEDICAL CENTER	1,035.00
05/24/2016	773904	SUPPLIER	COSTELLO, INC	33,429.66
05/24/2016	773905	MEDICAL	HOUSTON MEDICAL TESTING	4,700.50
05/24/2016	773906	SUPPLIER	O'REILLY AUTO PARTS	69.99
05/24/2016	773907	MEDICAL	WEST HOUSTON RADIOLOGY	470.19
05/24/2016	773908	SERVICE	PRODUCTIVITY CENTER, INC	317.00
05/24/2016	773909	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	87.36
05/24/2016	773910	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	1,616.25
05/24/2016	773911	SUPPLIER	WYATT RESOURCES, INC	17,393.60
05/24/2016	773912	ATTORNEY	LUSK, NANCY E	795.00
05/24/2016	773913	SUPPLIER	TEAM SYSTEMS, INC	5,832.50
05/24/2016	773914	SUPPLIER	DICK'S AUTO ELECTRIC	414.00
05/24/2016	773915	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,601.00
05/24/2016	773916	SUPPLIER	CENTERPOINT ENERGY ENTEX	593.06
05/24/2016	773917	MEDICAL	HOUSTON EYE ASSOCIATES	1,528.98
05/24/2016	773918	SUPPLIER	CONROE WOOD PRODUCTS, INC	2,591.40
05/24/2016	773919	MEDICAL	OAKBEND MEDICAL GROUP	3,243.46
05/24/2016	773920	MEDICAL	OAKBEND MEDICAL GROUP	192.58
05/24/2016	773921	MEDICAL	METHODIST SUGAR LAND HOSPI	5,324.83
05/24/2016	773922	SUPPLIER	SKELTON BUSINESS EQUIPMENT	759.14
05/24/2016	773923	SUPPLIER	CENTRAL ACE HARDWARE	344.49
05/24/2016	773924	ENGINEER	AIA ENGINEERS, LTD	9,092.72
05/24/2016	773925	SUPPLIER	TEXAS MARKING PRODUCTS, IN	185.45
05/24/2016	773926	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,700.00
05/24/2016	773927	SERVICE	BILLY'S PLUMBING, INC	363.00
05/24/2016	773928	ATTORNEY	GILBERT, STEVEN J	1,787.50
05/24/2016	773929	SUPPLIER	PROPERTY ACQUISITION	16,168.75

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05/24/2016	773930	MEDICAL	FORT BEND CARDIOLOGY, PA	442.77
05/24/2016	773931	SUPPLIER	NEW SOLUTIONS	240.00
05/24/2016	773932	ATTORNEY	ARZU, FRANCES	900.00
05/24/2016	773933	MEDICAL	LABORATORY CORPORATION	898.45
05/24/2016	773934	SUPPLIER	INTERNATIONAL CONFERENCE O	125.00
05/24/2016	773935	SUPPLIER	HOUSTON FREIGHTLINER	1,996.46
05/24/2016	773936	SUPPLIER	PETSMART #0631	96.45
05/24/2016	773937	SUPPLIER	ESRI, INC	5,800.00
05/24/2016	773938	SUPPLIER	MDN ENTERPRISES	12,240.00
05/24/2016	773939	SUPPLIER	FINNEGAN CHRYSLER	6,893.60
05/24/2016	773940	SUPPLIER	BRUMFIELD SANITATION	990.00
05/24/2016	773941	SUPPLIER	ALL-PUMP & EQUIPMENT COMPA	5,436.11
05/24/2016	773942	MEDICAL	UT PHYSICIANS-UTP	210.40
05/24/2016	773943	SUPPLIER	NWN CORPORATION	740.50
05/24/2016	773944	SUPPLIER	AUTOARCH ARCHITECTS LLC	27,740.00
05/24/2016	773945	ATTORNEY	ELLIOTT, MICHAEL W	500.00
05/24/2016	773946	MEDICAL	FORT BEND PULMONOLOGY, PLL	46.73
05/24/2016	773947	ATTORNEY	MIDDLETON, TRACY	1,370.00
05/24/2016	773948	ATTORNEY	DORNBURG, ANDREW	600.00
05/24/2016	773949	SUPPLIER	COMCAST OF HOUSTON	192.79
05/24/2016	773950	MEDICAL	ORDONEZ, CONRADO, MD PA	155.93
05/24/2016	773951	EMPLOYEE REIMB.	SCOTT, WYATT	85.37
05/24/2016	773952	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	125.00
05/24/2016	773953	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	60.00
05/24/2016	773954	SUPPLIER	TEXAS A&M ENGINEERING EXT	37,753.00
05/24/2016	773955	SUPPLIER	CITRIX SYSTEMS	1,658.40
05/24/2016	773956	SERVICE	WCA WASTE CORPORATION	1,687.79
05/24/2016	773957	SUPPLIER	MANATRON, INC	28,479.20
05/24/2016	773958	SERVICE	FORT BEND BODY SHOP	2,522.64
05/24/2016	773959	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
05/24/2016	773960	SERVICE	CITY OF MISSOURI CITY	830.45
05/24/2016	773961	SUPPLIER	TEXAS DEPARTMENT	75.00
05/24/2016	773962	SERVICE	LANGUAGE LINE SERVICES, IN	566.26
05/24/2016	773963	SUPPLIER	FORT BEND COUNTY FRESH WAT	71.03
05/24/2016	773964	SERVICE	FORT BEND INDEPENDENT	224.91
05/24/2016	773965	MEDICAL	OMNICARE SAN ANTONIO	1,086.95
05/24/2016	773966	SUPPLIER	INTERNATIONAL FOREST PRODU	13,688.51
05/24/2016	773967	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	181.12
05/24/2016	773968	SUPPLIER	WEISSER ENGINEERING COMPAN	750.00
05/24/2016	773969	SUPPLIER	OVERDRIVE, INC	1,511.42
05/24/2016	773970	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
05/24/2016	773971	ATTORNEY	JOHNSON, SUZIE	652.50
05/24/2016	773972	ATTORNEY	LEVY, ELAN	912.50
05/24/2016	773973	SUPPLIER	PCPC DIRECT, LTD	1,262.50
05/24/2016	773974	SUPPLIER	R G MILLER ENGINEERS INC	884.50
05/24/2016	773975	EMPLOYEE REIMB.	CLARK, HARREL	181.73
05/24/2016	773976	SERVICE	WAPPEL, JOSEPH PAUL	280.00
05/24/2016	773977	ATTORNEY	GONZALEZ, LISA MARIE	250.00
05/24/2016	773978	MEDICAL	CHEEMA, BUSHRA MD PA	46.73
05/24/2016	773979	SUPPLIER	GOMEZ FLOOR COVERING INC	27,980.96
05/24/2016	773980	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,618.61

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05/24/2016	773981	ATTORNEY	WATSON, TEANA V PLLC	1,200.00
05/24/2016	773982	ATTORNEY	WRIGHT, ANDREW ALEXANDER	3,460.00
05/24/2016	773983	SERVICE	BRAZOS BEND GUARDIANSHIP	1,994.90
05/24/2016	773984	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
05/24/2016	773985	ATTORNEY	WISNER, VICTOR	400.00
05/24/2016	773986	SUPPLIER	INKBLOTS	150.00
05/24/2016	773987	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	63.25
05/24/2016	773988	SUPPLIER	CLARKE MOSQUITO CONTROL	106.70
05/24/2016	773989	ATTORNEY	TORRES, ROSS	2,950.00
05/24/2016	773990	MEDICAL	TEXAS SPINE & NEUROSURGERY	33.27
05/24/2016	773991	MEDICAL	TMH PHYSICIAN ORGANIZATION	738.57
05/24/2016	773992	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.79
05/24/2016	773993	ATTORNEY	LEE, YUAN CHUNG	2,720.00
05/24/2016	773994	SUPPLIER	BIG ASS SOLUTIONS	635.00
05/24/2016	773995	SERVICE	JACKS LOCK & SAFE, INC	245.55
05/24/2016	773996	SERVICE	HERNANDEZ FUNERAL HOME	4,145.00
05/24/2016	773997	MEDICAL	BROWN, NEIL W DDS	60.00
05/24/2016	773998	MEDICAL	PROPATH SERVICES LLP	401.20
05/24/2016	773999	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,600.00
05/24/2016	774000	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
05/24/2016	774001	SERVICE	ELLIS, JEROME	420.00
05/24/2016	774002	RENT	KNIGHTS INN	1,568.62
05/24/2016	774003	SUPPLIER	ZOGICS LLC	757.90
05/24/2016	774004	SUPPLIER	COMPUCYCLE, INC	1,357.09
05/24/2016	774005	SUPPLIER	AGILIS SYSTEMS LLC	155.87
05/24/2016	774006	ATTORNEY	ALANIZ, SELINA	400.00
05/24/2016	774007	MEDICAL	DESAI, ALPESH DO PA	46.73
05/24/2016	774008	ATTORNEY	COHEN, RONALD M	1,550.00
05/24/2016	774009	SUPPLIER	BOTACH TACTICAL	108.26
05/24/2016	774010	SERVICE	FREESE AND NICHOLS, INC	2,721.00
05/24/2016	774011	SUPPLIER	QUICKSERIES PUBLISHING INC	4,632.00
05/24/2016	774012	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,715.59
05/24/2016	774013	ATTORNEY	DAVE, RADHIKA B	2,975.00
05/24/2016	774014	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
05/24/2016	774015	SERVICE	CLABORN, DUSTIN S	400.00
05/24/2016	774016	SUPPLIER	PARKS YOUTH RANCH, INC	8,003.74
05/24/2016	774017	SUPPLIER	CENTER POINT LARGE PRINT	435.00
05/24/2016	774018	SERVICE	GRAND HYATT SAN ANTONIO	770.52
05/24/2016	774019	SUPPLIER	JEE WHOLESALE TIRES	158.52
05/24/2016	774020	ATTORNEY	COOK, DEBORAH LORAIN	400.00
05/24/2016	774021	SUPPLIER	REMEDY CONTRACTORS	5,625.00
05/24/2016	774022	SERVICE	GDI TIMS	25.46
05/24/2016	774023	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	117.88
05/24/2016	774024	SERVICE	EXER-TECH INC	368.00
05/24/2016	774025	ATTORNEY	HESSE, DAVID	5,000.00
05/24/2016	774026	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	208.00
05/24/2016	774027	SERVICE	AMS OF HOUSTON, LLC	1,102.67
05/24/2016	774028	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,380.79
05/24/2016	774029	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
05/24/2016	774030	SERVICE	KRAMER, ERROL D	48.00
05/24/2016	774031	SERVICE	GIVCO, INC	477.52

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05/24/2016	774032	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,690.00
05/24/2016	774033	SERVICE	VOR-TEX INDUSTIRES	6,930.00
05/24/2016	774034	SERVICE	GLAZIER FOODS COMPANY	2,047.04
05/24/2016	774035	SERVICE	3M ELECTRONIC MONITORING	1,999.80
05/24/2016	774036	ATTORNEY	SCOTT, ANNIE	1,575.00
05/24/2016	774037	SERVICE	CARDEN, MARSHA	1,929.50
05/24/2016	774038	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
05/24/2016	774039	SERVICE	INTEX UNITED, INC	525.00
05/24/2016	774040	ATTORNEY	BALL, BRANDON	200.00
05/24/2016	774041	MEDICAL	MEMORIAL HERMANN MEDICAL G	33.27
05/24/2016	774042	ATTORNEY	WELCH, KATE	1,600.00
05/24/2016	774043	ATTORNEY	MARTINDALE, DAVID L	350.00
05/24/2016	774044	SERVICE	A T & T	200.00
05/24/2016	774045	EMPLOYEE REIMB.	OLLIE, DELORES M	418.74
05/24/2016	774046	MEDICAL	ROSE-RICH EM PHYSICIANS, P	440.81
05/24/2016	774047	ATTORNEY	CARDENAS, ROBERT	800.00
05/24/2016	774048	SERVICE	OSPREY RESEARCH CORP	12,835.38
05/24/2016	774049	SUPPLIER	JAMES CONSTRUCTION GROUP	816,227.30
05/24/2016	774050	SUPPLIER	JAMES CONSTRUCTION GROUP,	3,526.18
05/24/2016	774051	ATTORNEY	DEADRICK, BEVERLY	1,600.00
05/24/2016	774052	SUPPLIER	CATHOLIC CHARITIES OF	2,307.08
05/24/2016	774053	SUPPLIER	TYCO INTEGRATED SECURITY,	1,096.76
05/24/2016	774054	ATTORNEY	NORMAND, JOSHUA	450.00
05/24/2016	774055	SERVICE	GRAND MISSION MUD #1	120.53
05/24/2016	774056	COURT REPORTER	OWENS, VANESSA	310.00
05/24/2016	774057	ATTORNEY	WADDELL, VALERIE HOPE	300.00
05/24/2016	774058	ATTORNEY	WALKER, SEDRICK	2,300.00
05/24/2016	774059	ATTORNEY	MCKNIGHT, EDDREA T	450.00
05/24/2016	774060	ATTORNEY	GOMMELS, PHILIP M	850.00
05/24/2016	774061	ATTORNEY	LANE, BRYAN ANTHONY	950.00
05/24/2016	774062	SUPPLIER	GALLS, LLC	26,309.60
05/24/2016	774063	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
05/24/2016	774064	SUPPLIER	PRIEFERT MANUFACTURING CO	2,600.00
05/24/2016	774065	SUPPLIER	ASCO EQUIPMENT	9,386.20
05/24/2016	774066	ATTORNEY	MCILHENNY, ROBIN	1,320.00
05/24/2016	774067	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,746.08
05/24/2016	774068	SERVICE	INSURANCE CLAIMS APPRAISAL	330.00
05/24/2016	774069	MEDICAL	DITSKY, MICHAEL G, PHD	1,250.00
05/24/2016	774070	ATTORNEY	MINGER, RODNEY	400.00
05/24/2016	774071	SUPPLIER	THE HURT COMPANY, INC	294.00
05/24/2016	774072	EXPERT WITNESS	PECCORA, ORLANDO	1,400.00
05/24/2016	774073	SUPPLIER	LASERLINK INTERNATIONAL	188.00
05/24/2016	774074	SERVICE	EMR ELEVATOR, INC	8,750.00
05/24/2016	774075	MEDICAL	CORRECT CARE SOLUTIONS, LL	348,222.08
05/24/2016	774076	SUPPLIER	OPTIM LLC	17,130.00
05/24/2016	774077	EMPLOYEE REIMB.	RAILSBACK, LISA	74.57
05/24/2016	774078	SUPPLIER	PROSHRED OF HOUSTON	59.00
05/24/2016	774079	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,869.80
05/24/2016	774080	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,390.70
05/24/2016	774081	CHILD PROT SVS	JACKSON, CATHERINE	213.59
05/24/2016	774082	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,150.00

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05/24/2016	774083	ATTORNEY	FOSTER, LONNIE	1,600.00
05/24/2016	774084	ATTORNEY	LINNENBANK, DONALD W	500.00
05/24/2016	774085	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
05/24/2016	774086	SUPPLIER	TRANSUNION RISK & ALTERNAT	268.55
05/24/2016	774087	ATTORNEY	KIEL, SHARON	537.50
05/24/2016	774088	SUPPLIER	IDN-ACME INC	97.16
05/24/2016	774089	ATTORNEY	MERJANIAN, ARMEN	450.00
05/24/2016	774090	ATTORNEY	ABNER, MICHAEL JR	500.00
05/24/2016	774091	INTERPRETER	SD TRANSLATIONS	2,240.00
05/24/2016	774092	EMPLOYEE REIMB.	DUPREE, MCKINLEY	162.00
05/24/2016	774093	ATTORNEY	ALLISON, DAWN	3,050.00
05/24/2016	774094	SERVICE	PAPE-DAWSON ENGINEERS, INC	20,198.97
05/24/2016	774095	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	11,050.00
05/24/2016	774096	SUPPLIER	SECURADYNE SYSTEMS	5,744.25
05/24/2016	774097	ATTORNEY	ERFESOGLOU, VICTORIA	1,357.50
05/24/2016	774098	MEDICAL	PACIFIC LABS	1,429.24
05/24/2016	774099	EMPLOYEE REIMB.	MCGUIGAN, PHILIP	54.00
05/24/2016	774100	SUPPLIER	CRASH DATA GROUP	899.00
05/24/2016	774101	SERVICE	MCLEMORE BUILDING MAINTENA	23,387.54
05/24/2016	774102	ATTORNEY	MORA, MAYRA P	1,087.50
05/24/2016	774103	SUPPLIER	SPORTWORKS NORTHWEST	9,600.00
05/24/2016	774104	SERVICE	J R HELICOPTER & AIRCRAFT	3,907.73
05/24/2016	774105	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
05/24/2016	774106	SUPPLIER	PEST MANAGEMENT INC	763.00
05/24/2016	774107	SUPPLIER	A & M WRECKER SERVICE LLC	440.00
05/24/2016	774108	ATTORNEY	LAZARINE, DANIEL	1,600.00
05/24/2016	774109	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	321.75
05/24/2016	774110	EMPLOYEE REIMB.	JANCZAK, ADELE	72.47
05/24/2016	774111	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00
05/24/2016	774112	ATTORNEY	DUFF, MARY ELIZABETH	4,131.08
05/24/2016	774113	MEDICAL	AVANTI ANESTHESIA, P A	92.66
05/24/2016	774114	SUPPLIER	ELP ENTERPRISES INC	503.66
05/24/2016	774115	SUPPLIER	KIRKHAM, MARIE	1,000.00
05/24/2016	774116	SUPPLIER	ONSITEDICALS.COM	7,650.00
05/24/2016	774117	EMPLOYEE REIMB.	VASQUEZ, RENE	237.10
05/24/2016	774118	ATTORNEY	HASANALI, SOHAIL	800.00
05/24/2016	774119	EMPLOYEE REIMB.	GORDY, JOHN	286.74
05/24/2016	774120	SUPPLIER	HOLT, KRISTIN	75.00
05/24/2016	774121	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	398.34
05/24/2016	774122	COURT REPORTER	RAMOS, MARISOL	310.00
05/24/2016	774123	SUPPLIER	MIDWEST LIBRARY SERVICE	239.80
05/24/2016	774124	ATTORNEY	LEEDS, JACQUES PIERRE	350.00
05/24/2016	774125	ATTORNEY	DAVIS, TIMBERLY JAMAL	2,100.00
05/24/2016	774126	EMPLOYEE REIMB.	AQUINO, CHRISTIAN	54.00
05/24/2016	774127	ATTORNEY	SIMS, BRANDON	500.00
05/24/2016	774128	SUPPLIER	SUSTAITA ARCHITECTS INC	26,871.60
05/24/2016	774129	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00
05/24/2016	774130	CHILD PROT SVS	EVERYDAY LIFE INC	298.29
05/24/2016	774131	CHILD PROT SVS	CRUZ, MALONISE	590.00
05/24/2016	774132	ATTORNEY	LATIMER, LOUIS A	2,093.75
05/24/2016	774133	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,205.00

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05/24/2016	774134	SUPPLIER	ARAMARK CORRECTIONAL SERVI	27,045.45
05/24/2016	774135	ATTORNEY	MOUNT, JAMES LLOYD	1,450.00
05/24/2016	774136	MEDICAL	GREATER HOUSTON GASTROENTE	1,650.00
05/24/2016	774137	SUPPLIER	HESELBEIN TIRE SOUTHWEST	11,336.00
05/24/2016	774138	SUPPLIER	ENHANCED LASER PRODUCTS	3,858.50
05/24/2016	774139	SUPPLIER	CINTAS CORPORATION NO 2	187.39
05/24/2016	774140	SUPPLIER	POOLWORX	2,850.00
05/24/2016	774141	MEDICAL	UT PHYSICIANS TRAUMA SERVI	201.98
05/24/2016	774142	CHILD PROT SVS	LEWIS, VERNON	98.18
05/24/2016	774143	SUPPLIER	COUNTRYSIDE TRAILER SALES	1,775.00
05/24/2016	774144	SERVICE	RITE OF PASSAGE, INC	4,869.00
05/24/2016	774145	MEDICAL	GREATER HOUSTON	242.85
05/24/2016	774146	SERVICE	MCMAHON, DENNIS	4,000.00
05/24/2016	774147	SUPPLIER	NARUM, KAREN	110.00
05/24/2016	774148	SERVICE	FREIDENBERGER, PAUL	1,200.00
05/24/2016	774149	SERVICE	SHERRY CARDINAL, LCSW	3,000.00
05/24/2016	774150	SERVICE	GRAM TRAFFIC COUNTING, INC	2,105.00
05/24/2016	774151	SUPPLIER	TIRE WHOLESALE WAREHOUSE	1,290.96
05/24/2016	774152	MEDICAL	DIAGNOSTIC RADIOLOGYOF HOU	213.58
05/24/2016	774153	ATTORNEY	WELCH, KATE	350.00
05/24/2016	774154	ATTORNEY	FULTON-MARSH, AMANDA	700.00
05/24/2016	774155	SUPPLIER	MNJ TECHNOLOGIES DIRECT	1,778.32
05/24/2016	774156	SUPPLIER	TEAM WENDY	35,326.70
05/24/2016	774157	SUPPLIER	COMBINED SYSTEMS	1,048.35
05/24/2016	774158	SUPPLIER	SANDY RIALS APPRAISAL REVI	800.00
05/24/2016	774159	SUPPLIER	DANIEL BOONE REGIONAL LIBR	2.84
05/24/2016	774160	SUPPLIER	GRANDIFLORA SERVICES	150.00
05/24/2016	774161	MEDICAL	GUARDIAN ANESTHESIA SERVIC	133.58
05/24/2016	774162	SUPPLIER	METROPOLITAN LIBRARY	40.00
05/24/2016	774163	SUPPLIER	CHURCHILL NAVIGATION	143,575.00
05/24/2016	774164	RENT	ILOANI, DAVID	500.00
05/24/2016	774165	CHILD PROT SVS	HENSON, SAVANNAH BROOKE	340.34
05/24/2016	774166	EMPLOYEE REIMB.	VASS, BARBARA	242.00
05/24/2016	774167	MEDICAL	MY LAB DIAGNOSTICS	389.75
05/24/2016	774168	EMPLOYEE REIMB.	TORRES, DAISY	43.53
05/24/2016	774169	EMPLOYEE REIMB.	WILLIAMS, EDWIN	162.00
05/24/2016	774170	RENT	CAMDEN SUGAR GROVE	241.00
05/24/2016	774171	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
05/24/2016	774172	ONE TIME VENDOR	BELKNAP, SHAWN	200.00
05/24/2016	774173	ONE TIME VENDOR	COMPEAN, FELIX	400.00
05/24/2016	774174	ONE TIME VENDOR	FOCUSS PARTNERS LLC	300.00
05/24/2016	774175	ONE TIME VENDOR	JACOBS, PAULETTE	250.00
05/24/2016	774176	ONE TIME VENDOR	BROWN BROTHERS FIRE PROTEC	25.00
05/27/2016	774177	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,096.85
05/27/2016	774178	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,080.37
05/27/2016	774179	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
05/27/2016	774180	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,934.36
05/27/2016	774181	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	680.00
05/27/2016	774182	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	445.00
05/27/2016	774183	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	842.68
05/27/2016	774184	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00

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05/27/2016	774185	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,603.83
05/27/2016	774186	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,862.12
05/27/2016	774187	PAYROLL VENDOR	THE HARTFORD	4,377.66
05/27/2016	774188	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
05/27/2016	774189	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62
05/27/2016	774190	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
05/27/2016	774191	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
05/27/2016	774192	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
05/27/2016	774193	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,010.00
05/27/2016	774194	PAYROLL VENDOR	HARTFORD LIFE	225.11
05/27/2016	774195	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,305.00
05/27/2016	774196	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
05/27/2016	774197	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	193.39
05/26/2016	774198	PAYROLL VENDOR	FORT BEND COUNTY CLERK	174,891.00
05/31/2016	774203	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	39.56
05/31/2016	774204	ATTORNEY	STORNELLO, ROSARIO	3,143.75
05/31/2016	774205	SUPPLIER	HENRY SCHEIN, INC	262.06
05/31/2016	774206	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	583.74
05/31/2016	774207	SERVICE	AT & T	2,250.78
05/31/2016	774208	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	506.31
05/31/2016	774209	SERVICE	VERIZON WIRELESS	1,190.02
05/31/2016	774210	SUPPLIER	BWI-SCHULENBURG	1,062.76
05/31/2016	774211	SUPPLIER	ALLOUT OFFROAD, INC - RICH	650.00
05/31/2016	774212	SERVICE	WINDSTREAM COMMUNICATIONS	707.83
05/31/2016	774213	SUPPLIER	IES SYSTEMS, LLC	1,310.00
05/31/2016	774214	SUPPLIER	DOOR AUTOMATION, INC	710.00
05/31/2016	774215	SUPPLIER	MOORE MEDICAL LLC	1,798.05
05/31/2016	774216	SUPPLIER	SIRCHIE FINGER PRINT	142.21
05/31/2016	774217	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,421.69
05/31/2016	774218	SUPPLIER	BRODART CO	185.55
05/31/2016	774219	RENT	SUGAR LAND CHURCH OF GOD	150.00
05/31/2016	774220	RENT	CHASEWOOD COMMUNITY	1,150.00
05/31/2016	774221	SUPPLIER	BOUND TREE MEDICAL LLC	2,850.00
05/31/2016	774222	MEDICAL	PHAMATECH, INC	13,020.00
05/31/2016	774223	SUPPLIER	SHERWIN WILLIAMS CO	21.22
05/31/2016	774224	SUPPLIER	SHERWIN-WILLIAMS	635.14
05/31/2016	774225	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	1,812.00
05/31/2016	774226	SUPPLIER	GRAINGER	523.61
05/31/2016	774227	SERVICE	UNITED PARCEL SERVICE	176.84
05/31/2016	774228	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	669.75
05/31/2016	774229	EMPLOYEE REIMB.	PATTERSON, ROSEMARY	6.11
05/31/2016	774230	ATTORNEY	STEVENS, JAMES A	1,850.00
05/31/2016	774231	SUPPLIER	DEMCO, INC	434.66
05/31/2016	774232	SUPPLIER	SPAN PUBLISHING, INC	144.00
05/31/2016	774233	SUPPLIER	NCS PEARSON, INC	248.04
05/31/2016	774234	SUPPLIER	FASTENAL COMPANY	1,172.27
05/31/2016	774235	SUPPLIER	THOMSON REUTERS - WEST	9,033.49
05/31/2016	774236	SERVICE	G AND K SERVICES	229.61
05/31/2016	774237	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,994.00
05/31/2016	774238	EMPLOYEE REIMB.	SHELTON, PAULETTE	205.25
05/31/2016	774239	SERVICE	TAYLOR, EARNEST B	78.00

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05/31/2016	774240	ATTORNEY	HECKER, DON A	3,950.00
05/31/2016	774241	SUPPLIER	NEEDVILLE FEED & SUPPLY	902.25
05/31/2016	774242	ATTORNEY	MONK, STEVEN D	482.00
05/31/2016	774243	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,640.00
05/31/2016	774244	ATTORNEY	HOKE, DANNY L	675.00
05/31/2016	774245	EMPLOYEE REIMB.	CLOUSER, JOEL C	633.81
05/31/2016	774246	EMPLOYEE REIMB.	COLEMAN, JOETTA	90.00
05/31/2016	774247	SERVICE	WINDSHIELDS UNLIMITED 1	507.18
05/31/2016	774248	VISITING JUDGE	CHILDERS, BEN	1,241.12
05/31/2016	774249	SERVICE	LOGSDON, PAMELA M, CPA	13,127.95
05/31/2016	774250	ATTORNEY	STEVENS, SYNGMAN R JR	600.00
05/31/2016	774251	ATTORNEY	TU, PAUL	1,900.00
05/31/2016	774252	ATTORNEY	TERRY, T K	1,968.00
05/31/2016	774253	ATTORNEY	WILLIAMS, RODNEY O'NEIL	375.00
05/31/2016	774254	SERVICE	RENCHEM, CHARLES G	300.00
05/31/2016	774255	INTERPRETER	HUYNH, ALICE Y	240.00
05/31/2016	774256	EMPLOYEE REIMB.	HEBERT, ROBERT	999.97
05/31/2016	774257	EMPLOYEE REIMB.	PATTERSON, JAMES	357.05
05/31/2016	774258	SERVICE	URBISH ELECTRIC, LLC	9.14
05/31/2016	774259	ATTORNEY	ASHFORD, ERIC	1,000.00
05/31/2016	774260	SERVICE	TALLAS, BOBBIE ANN	300.00
05/31/2016	774261	SERVICE	CONDREY, JIM	900.00
05/31/2016	774262	ATTORNEY	NASSIF, MICHAEL	300.00
05/31/2016	774263	EMPLOYEE REIMB.	JOHNSON, KENNY	90.00
05/31/2016	774264	ATTORNEY	STICKLER, TOMMY J	1,812.50
05/31/2016	774265	SUPPLIER	LOWE'S HOME CENTER	359.70
05/31/2016	774266	SUPPLIER	BAKER & TAYLOR INC	970.60
05/31/2016	774267	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,380.70
05/31/2016	774268	SUPPLIER	SIMPLEX GRINNELL LP	1,239.00
05/31/2016	774269	SUPPLIER	OFFICE DEPOT	9,543.98
05/31/2016	774270	EMPLOYEE REIMB.	BAO, JULING	200.34
05/31/2016	774271	SERVICE	FEDEX	206.84
05/31/2016	774272	SUPPLIER	PELLERIN LAUNDRY MACHINERY	208.87
05/31/2016	774273	SUPPLIER	ALAMO DISTRIBUTION LLC	763.04
05/31/2016	774274	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	349.90
05/31/2016	774275	SUPPLIER	MUSTANG CAT	289.62
05/31/2016	774276	SUPPLIER	COASTAL BUTANE SERVICE CO	98.00
05/31/2016	774277	SUPPLIER	GULF COAST PAPER COMPANY	765.73
05/31/2016	774278	SUPPLIER	CHALKS TRUCK PARTS, INC	474.04
05/31/2016	774279	SUPPLIER	TEXAS COMMISSION	125.00
05/31/2016	774280	SERVICE	SPRINT	4,050.11
05/31/2016	774281	SUPPLIER	TDCAA NOW TRUST FUND	49.99
05/31/2016	774282	SUPPLIER	ACTION CLEANING EQUIPMENT,	360.00
05/31/2016	774283	SUPPLIER	SOUTHWEST MOWER SERVICE CE	85.28
05/31/2016	774284	RENT	COLUMBUS CLUB ASSOCIATION	500.00
05/31/2016	774285	SUPPLIER	LJA ENGINEERING AND SURVEY	2,884.00
05/31/2016	774286	MEDICAL	ROSENBERG VETERINARY CLINI	276.00
05/31/2016	774287	ENGINEER	BROWN & GAY ENGINEERS, INC	39,138.15
05/31/2016	774288	SUPPLIER	FORT BEND REGIONAL COUNCIL	4,662.00
05/31/2016	774289	MEDICAL	FORT BEND FAMILY HEALTH CE	70,835.45
05/31/2016	774290	SUPPLIER	AMERICAN MATERIALS	37,453.61

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05/31/2016	774291	SUPPLIER	JOHNSON SUPPLY	4,197.00
05/31/2016	774292	SUPPLIER	TIME CLOCK SALES AND	127.82
05/31/2016	774293	SUPPLIER	BRB POOL SERVICE	137.85
05/31/2016	774294	RENT	SUGAR LAKES CLUBHOUSE	125.00
05/31/2016	774295	SUPPLIER	DITTERT RUBBER STAMP, LTD	25.93
05/31/2016	774296	SERVICE	PROSPERITY BANK	351.11
05/31/2016	774297	SERVICE	PROSPERITY BANK	36.00
05/31/2016	774298	SERVICE	CITY OF FULSHEAR	270.00
05/31/2016	774299	SUPPLIER	MARCIVE, INC	317.68
05/31/2016	774300	SUPPLIER	G T DISTRIBUTORS, INC	104.75
05/31/2016	774301	SUPPLIER	GREATER FORT BEND ECONOMIC	182.88
05/31/2016	774302	SUPPLIER	ICS JAIL SUPPLIES INC	357.60
05/31/2016	774303	SUPPLIER	FORT BEND HYDRAULICS INC	903.00
05/31/2016	774304	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	28,185.14
05/31/2016	774305	SERVICE	AT & T MOBILITY	52.00
05/31/2016	774306	SUPPLIER	LABATT FOOD SERVICE	1,316.97
05/31/2016	774307	SUPPLIER	CLERK, SUPREME COURT OF TE	275.00
05/31/2016	774308	SUPPLIER	CLERK, SUPREME COURT OF TE	305.00
05/31/2016	774309	SUPPLIER	CLERK, SUPREME COURT OF TE	2,580.00
05/31/2016	774310	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	12,006.62
05/31/2016	774311	SERVICE	CITY OF ROSENBERG	1,736.33
05/31/2016	774312	SERVICE	CITY OF ROSENBERG	9,327.80
05/31/2016	774313	SERVICE	CITY OF SUGAR LAND	585.38
05/31/2016	774314	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	29,024.75
05/31/2016	774315	SUPPLIER	WYLIE MANUFACTURING CO	1,577.02
05/31/2016	774316	SUPPLIER	LAWSON PRODUCTS, INC	428.60
05/31/2016	774317	SUPPLIER	MARK'S PLUMBING PARTS	5,033.60
05/31/2016	774318	SERVICE	TYLER TECHNOLOGIES, INC	1,415.50
05/31/2016	774319	SUPPLIER	TXU ENERGY SERVICES	109,260.28
05/31/2016	774320	SUPPLIER	FBI NATIONAL ACADEMY	1,200.00
05/31/2016	774321	SUPPLIER	HELFMAN FORD INC	1,849.23
05/31/2016	774322	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,117.05
05/31/2016	774323	SUPPLIER	NEEDVILLE AUTO SUPPLY	2.00
05/31/2016	774324	SUPPLIER	FORT BEND CO WOMEN'S CENTE	19,272.30
05/31/2016	774325	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	3,822.20
05/31/2016	774326	SUPPLIER	FBC MUD 23/MR	250.00
05/31/2016	774327	ATTORNEY	PERZ, IRA F	850.00
05/31/2016	774328	RENT	BRIARCHASE MISSIONARY BAPT	250.00
05/31/2016	774329	SUPPLIER	TEXANA CENTER	1,283.85
05/31/2016	774330	SUPPLIER	HOUSTON AREA LAW LIBRARIAN	40.00
05/31/2016	774331	SUPPLIER	CHAMPION FASTENER AND	443.73
05/31/2016	774332	SUPPLIER	SRX OPTICAL	240.00
05/31/2016	774333	SERVICE	PIERCE GOODWIN ALEXANDER &	15,046.91
05/31/2016	774334	SERVICE	EXECUTEAM CORPORATION	788.80
05/31/2016	774335	SUPPLIER	J & D OIL SERVICE	400.00
05/31/2016	774336	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	758.75
05/31/2016	774337	RENT	LAMAR PARK APARTMENTS	178.00
05/31/2016	774338	RENT	MUSTANG CROSSING APARTMENT	700.00
05/31/2016	774339	RENT	MISSOURI CITY BAPTIST CHUR	400.00
05/31/2016	774340	SERVICE	FORT BEND COUNTY DISPUTE	158,272.60
05/31/2016	774341	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00

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05/31/2016	774342	SUPPLIER	PURA FLO CORPORATION	135.00
05/31/2016	774343	ATTORNEY	NJOKU, MICHAEL N	800.00
05/31/2016	774344	SUPPLIER	DICK'S AUTO ELECTRIC	149.00
05/31/2016	774345	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	5,102.00
05/31/2016	774346	SUPPLIER	CENTERPOINT ENERGY ENTEX	114.44
05/31/2016	774347	SUPPLIER	CENTERPOINT ENERGY	4,449.51
05/31/2016	774348	INTERPRETER	CROSSWORD TRANSLATION	302.50
05/31/2016	774349	ATTORNEY	QUILL, TIMOTHY M	1,232.00
05/31/2016	774350	ATTORNEY	THOMAS, ROBERT L JR	795.00
05/31/2016	774351	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,607.49
05/31/2016	774352	SUPPLIER	METRO FIRE APPARATUS	540.00
05/31/2016	774353	SUPPLIER	CENTRAL ACE HARDWARE	109.39
05/31/2016	774354	ATTORNEY	GILBERT, STEVEN J	475.00
05/31/2016	774355	SUPPLIER	PROPERTY ACQUISITION	8,865.00
05/31/2016	774356	SUPPLIER	MIKE STONE ASSOCIATES	78,892.26
05/31/2016	774357	ATTORNEY	ARZU, FRANCES	1,750.00
05/31/2016	774358	SUPPLIER	DELEGARD TOOL COMPANY	65.43
05/31/2016	774359	SUPPLIER	HOUSTON FREIGHTLINER	2,633.02
05/31/2016	774360	SUPPLIER	FINNEGAN AUTO LP	261.00
05/31/2016	774361	SUPPLIER	FINNEGAN CHRYSLER	1,623.83
05/31/2016	774362	ATTORNEY	WOOD, HARRIS S JR	612.00
05/31/2016	774363	SUPPLIER	TOMAHAWK LIVE TRAP COMPANY	200.26
05/31/2016	774364	ATTORNEY	HUDSON, SHELLY	112.50
05/31/2016	774365	MEDICAL	CHARLES G HOLMSTEN, MD	1,665.00
05/31/2016	774366	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	1,000.00
05/31/2016	774367	EMPLOYEE REIMB.	CONTRERAS, CHARLOTTE	90.00
05/31/2016	774368	SUPPLIER	NWN CORPORATION	18,022.00
05/31/2016	774369	EMPLOYEE REIMB.	CASTANEDA, ROBERT	160.38
05/31/2016	774370	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	79.60
05/31/2016	774371	RENT	US BANK HOME MORTGAGE	350.00
05/31/2016	774372	SUPPLIER	COMCAST OF HOUSTON	78.38
05/31/2016	774373	ATTORNEY	TAYLOR-FELTON, TANGERLIA	375.00
05/31/2016	774374	SUPPLIER	RELIANT ENERGY RETAIL SERV	149.14
05/31/2016	774375	SERVICE	FORT BEND BODY SHOP	8,926.41
05/31/2016	774376	SUPPLIER	TRAPEZE SOFTWARE GROUP	15,754.00
05/31/2016	774377	SERVICE	INTEGRA REALTY RESOURCES	2,612.50
05/31/2016	774378	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
05/31/2016	774379	SUPPLIER	TEXAS DEPARTMENT	225.00
05/31/2016	774380	ATTORNEY	JONES, TONI S	2,600.00
05/31/2016	774381	SERVICE	FORT BEND INDEPENDENT	2,102.22
05/31/2016	774382	RENT	MALIK REAL ESTATE	350.00
05/31/2016	774383	SUPPLIER	HTS INC CONSULTANTS	2,731.50
05/31/2016	774384	EMPLOYEE REIMB.	OLDHAM, JOHN	156.60
05/31/2016	774385	SUPPLIER	PCPC DIRECT, LTD	8,434.00
05/31/2016	774386	SUPPLIER	BUSINESS INK, CO	1,000.00
05/31/2016	774387	SUPPLIER	SCHOOL OUTFITTERS LLC	724.46
05/31/2016	774388	RENT	VILLALOBOZ, LUCILLE	500.00
05/31/2016	774389	ATTORNEY	SEBITA, PATRICIA FORTNEY	2,600.00
05/31/2016	774390	EMPLOYEE REIMB.	MORRISON, RICHARD	40.93
05/31/2016	774391	SUPPLIER	WOODCRAFT #334	159.45
05/31/2016	774392	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85

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05/31/2016	774393	SUPPLIER	HUMAN FACTOR RESEARCH GROU	272.00
05/31/2016	774394	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,050.00
05/31/2016	774395	SUPPLIER	FT BEND COUNTY FRESH WATER	43.80
05/31/2016	774396	SERVICE	BRAZOS BEND GUARDIANSHIP	2,250.00
05/31/2016	774397	SUPPLIER	GRAND LAKES MUD #4	112.00
05/31/2016	774398	SUPPLIER	INKBLOTS	200.00
05/31/2016	774399	SERVICE	RECOVERY HEALTHCARE CORP	610.00
05/31/2016	774400	EMPLOYEE REIMB.	MANVILLE, CAROLYN	191.65
05/31/2016	774401	ATTORNEY	MOTON, GERALD C	5,000.00
05/31/2016	774402	SUPPLIER	PCM	672.00
05/31/2016	774403	RENT	VILLAS AT RIVER PARK WEST	350.00
05/31/2016	774404	EMPLOYEE REIMB.	ARREGUIN, IRENE	262.44
05/31/2016	774405	ATTORNEY	ZAND, DEAN PATRICK	1,647.00
05/31/2016	774406	ATTORNEY	TORRES, ROSS	2,225.00
05/31/2016	774407	SERVICE	YELLOWSTONE LANDSCAPE	31,987.13
05/31/2016	774408	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
05/31/2016	774409	EMPLOYEE REIMB.	SALNAVE, MELISSA	81.37
05/31/2016	774410	SERVICE	JACKS LOCK & SAFE, INC	27.00
05/31/2016	774411	MEDICAL	BROWN, NEIL W DDS	60.00
05/31/2016	774412	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	106.50
05/31/2016	774413	MEDICAL	HOLLOWAY, MARK	55.00
05/31/2016	774414	SUPPLIER	BRAZOS FOREST PRODUCTS	634.34
05/31/2016	774415	SERVICE	HDR ENGINEERING INC	2,750.00
05/31/2016	774416	RENT	KNIGHTS INN	316.72
05/31/2016	774417	ATTORNEY	ALANIZ, SELINA	7,853.00
05/31/2016	774418	ATTORNEY	WILLOUGHBY, JOSHUA R	2,143.00
05/31/2016	774419	SUPPLIER	OCLC, INC	1,998.94
05/31/2016	774420	SERVICE	LUBOJACKY, RONALD	948.92
05/31/2016	774421	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
05/31/2016	774422	SERVICE	BOYD, SMITH & ASSOCIATES	300.00
05/31/2016	774423	MEDICAL	BAY AREA RECOVERY CENTER	3,145.20
05/31/2016	774424	ATTORNEY	DAVE, RADHIKA B	875.00
05/31/2016	774425	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	2.00
05/31/2016	774426	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	2.00
05/31/2016	774427	SUPPLIER	JEE WHOLESALE TIRES	338.64
05/31/2016	774428	SUPPLIER	REFLECTION PRINTING	1,514.60
05/31/2016	774429	ATTORNEY	O'KEHIE, COLLINS E	612.00
05/31/2016	774430	SUPPLIER	REMEDY CONTRACTORS	2,775.00
05/31/2016	774431	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,168.10
05/31/2016	774432	ATTORNEY	ST JULIAN, COURTNEY	1,400.00
05/31/2016	774433	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,067.98
05/31/2016	774434	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	544.82
05/31/2016	774435	SERVICE	AMS OF HOUSTON, LLC	3,628.00
05/31/2016	774436	RENT	WELFORD GROUP	350.00
05/31/2016	774437	SERVICE	KRAMER, ERROL D	78.00
05/31/2016	774438	SUPPLIER	JUST ENERGY	58.79
05/31/2016	774439	ATTORNEY	BENNETT, JAMES M	568.75
05/31/2016	774440	RENT	PAKLAND INVESTMENTS	350.00
05/31/2016	774441	SERVICE	GLAZIER FOODS COMPANY	1,909.28
05/31/2016	774442	EMPLOYEE REIMB.	CLARK, JACK	673.00
05/31/2016	774443	ATTORNEY	SCOTT, ANNIE	4,225.00

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05/31/2016	774444	ATTORNEY	GARCIA, JOHNNY G	17,584.00
05/31/2016	774445	SERVICE	STARTEX POWER	150.00
05/31/2016	774446	ATTORNEY	CASTILLO, MARK A	5,600.00
05/31/2016	774447	ATTORNEY	MARTINDALE, DAVID L	500.00
05/31/2016	774448	SERVICE	ISI CONTRACTING, INC	73,916.11
05/31/2016	774449	EMPLOYEE REIMB.	OLLIE, DELORES M	306.92
05/31/2016	774450	ATTORNEY	KRATOCHVIL, REBEKAH	2,143.00
05/31/2016	774451	MEDICAL	NITHIANANTHAM, SOWMINI	3,250.00
05/31/2016	774452	EMPLOYEE REIMB.	TOWNSEND, SHERIAN	126.00
05/31/2016	774453	SUPPLIER	REYNOLDS, SMITH & HILLS, I	17,324.07
05/31/2016	774454	SUPPLIER	OLDCASTLE ARCHITECTURAL	2,461.10
05/31/2016	774455	RENT	GONZALES, ANNA	140.33
05/31/2016	774456	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
05/31/2016	774457	ATTORNEY	SMITH, MEGHANN LEIGH	962.00
05/31/2016	774458	SUPPLIER	AMERICA'S BEST VALUE INN	990.00
05/31/2016	774459	EMPLOYEE REIMB.	BOSIER, ANGELA	142.99
05/31/2016	774460	SUPPLIER	GRIFFIN BATTERIES PLUS	40.50
05/31/2016	774461	ATTORNEY	LOVE, SHANNON LEIGH	360.00
05/31/2016	774462	ATTORNEY	WALKER, SEDRICK	801.00
05/31/2016	774463	ATTORNEY	MCKNIGHT, EDDREA T	300.00
05/31/2016	774464	EMPLOYEE REIMB.	ONDA, SHARI	648.00
05/31/2016	774465	SUPPLIER	GALLS, LLC	12,387.86
05/31/2016	774466	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	140.33
05/31/2016	774467	SUPPLIER	ASCO EQUIPMENT	1,018.89
42521	774468	SUPPLIER	BROTHERS PRODUCE, INC	679.03
42521	774469	SUPPLIER	MARATHON FITNESS	1,907.07
42521	774470	SUPPLIER	PRAXAIR DISTRIBUTION INC	844.06
42521	774471	ATTORNEY	STEPHENSON, THOMAS	420.00
42521	774472	SERVICE	INSURANCE CLAIMS APPRAISAL	400.00
42521	774473	SUPPLIER	XEROX STATE & LOCAL SOLUTI	537,801.11
42521	774474	ATTORNEY	BRADT, LEONARD THOMAS	5,900.00
42521	774475	ATTORNEY	CARTER, RACHELLE	375.00
42521	774476	EMPLOYEE REIMB.	MILLER, BERNADINE	10.48
42521	774477	SUPPLIER	BATTERIES PLUS	254.25
42521	774478	SUPPLIER	BATTERIES PLUS	5,896.00
42521	774479	SUPPLIER	THE HURT COMPANY, INC	3,500.17
42521	774480	SERVICE	KEE, WILLIAM D III	600.00
42521	774481	SUPPLIER	THE LETCO GROUP	115.00
42521	774482	SUPPLIER	LASERLINK INTERNATIONAL	126.00
42521	774483	SUPPLIER	OPTIM LLC	8,550.00
42521	774484	SUPPLIER	PROSHRED OF HOUSTON	959.00
42521	774485	SUPPLIER	D & S TRUCK PARTS & REPAIR	45.84
42521	774486	SUPPLIER	ICIMS, INC	5,168.25
42521	774487	INTERPRETER	HERNANDEZ, ROLANDO	285.00
42521	774488	SUPPLIER	TRANSUNION RISK & ALTERNAT	360.30
42521	774489	SUPPLIER	IDN-ACME INC	48.60
42521	774490	RENT	TREADWELL, WILLIE	500.00
42521	774491	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	20,178.50
42521	774492	ATTORNEY	LONGWORTH, DARYL F	812.06
42521	774493	ATTORNEY	AZAM, AHMAD GASSAN	2,450.00
42521	774494	INTERPRETER	SD TRANSLATIONS	2,520.00

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42521	774495	SUPPLIER	REPORTING SYSTEMS INC	2,580.00
42521	774496	EMPLOYEE REIMB.	BREER, JAMES	90.00
42521	774497	SUPPLIER	SECURADYNE SYSTEMS	29.17
42521	774498	SUPPLIER	PEST MANAGEMENT INC	183.00
42521	774499	SERVICE	ARROW INTERNATIONAL, INC	4,960.53
42521	774500	SUPPLIER	A & M WRECKER SERVICE LLC	320.00
42521	774501	ATTORNEY	LAZARINE, DANIEL	4,000.00
42521	774502	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,722.00
42521	774503	SUPPLIER	BLUE RIDGE LANDFILL TEXAS	1,260.00
42521	774504	OUTSIDE COUNCIL	ANDREWS KURTH LLP	4,596.98
42521	774505	ATTORNEY	UKANI, NAWAZ	525.00
42521	774506	SUPPLIER	WEST FORT BEND BUZZ INC	21.00
42521	774507	SERVICE	G & P CONSULTING	5,000.00
42521	774508	ATTORNEY	HILL, TIFFANY M	1,487.00
42521	774509	EMPLOYEE REIMB.	HARDY, LETICIA	153.31
42521	774510	SUPPLIER	THE PRIDE SERVICES COMPANY	4,875.00
42521	774511	ATTORNEY	SIYANBADE, TEMITOPE	1,900.00
42521	774512	ATTORNEY	SALDANA, AARON J	3,150.00
42521	774513	ATTORNEY	BELLA, JULIA HUBBARD	2,600.00
42521	774514	COURT REPORTER	RAMOS, MARISOL	620.00
42521	774515	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	307.80
42521	774516	ATTORNEY	DAVIS, TIMBERLY JAMAL	375.00
42521	774517	SUPPLIER	ALADTEC, INC	5,520.00
42521	774518	SUPPLIER	GDF SUEZ ENERGY RESOURCES	493.04
42521	774519	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00
42521	774520	SUPPLIER	DISPLAY GRAPHICS, INC	11,962.24
42521	774521	ATTORNEY	BARKER, GEORGIA	962.00
42521	774522	SUPPLIER	WHITLEY PENN LLP	5,140.00
42521	774523	OUTSIDE COUNCIL	PAGE, WOLFBERG & WIRTH, LL	88.50
42521	774524	SERVICE	HRBACEK, DEAN A	300.00
42521	774525	SUPPLIER	ARAMARK CORRECTIONAL SERVI	49,277.14
42521	774526	SUPPLIER	RIDGEGATE COMMUNITY	400.00
42521	774527	ATTORNEY	WASHINGTON, ANTHONY ALAN	3,500.00
42521	774528	SUPPLIER	HESELBEIN TIRE SOUTHWEST	3,513.00
42521	774529	SUPPLIER	ENHANCED LASER PRODUCTS	1,315.00
42521	774530	SUPPLIER	SINCLAIR, DEANNA HOLT	577.00
42521	774531	ATTORNEY	CHEEK, CHRISTINA	1,400.00
42521	774532	SUPPLIER	GONZALES, BENNY	250.00
42521	774533	SUPPLIER	STRIKE WATER SERVICES LLC	1,105.00
42521	774534	ATTORNEY	LOCASCIO, ERIK MATTHEW	2,012.00
42521	774535	SUPPLIER	COASTAL WELDING SUPPLY	80.53
42521	774536	SERVICE	LIFE FITNESS	411.30
42521	774537	SUPPLIER	ADAFRUIT INDUSTRIES	310.80
42521	774538	ATTORNEY	WELCH, KATE	2,099.00
42521	774539	SUPPLIER	NATIONAL SAFETY SUPPLY, IN	26,900.00
42521	774540	SUPPLIER	DUN-RITE PLAYGROUNDS	13,914.00
42521	774541	SUPPLIER	TEXAS PRIDE TRAILERS	11,725.00
42521	774542	SUPPLIER	POWER SOLVE	1,720.92
42521	774543	SUPPLIER	MATERA PAPER	1,352.38
42521	774544	RENT	MUND, PAGE	500.00
42521	774545	SUPPLIER	WALLACE, FELISA ALI	180.00

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42521	774546	SUPPLIER	DISTRICT 11 TAE 4-HA	125.00
42521	774547	RENT	AAG PROPERTIES INC.	500.00
42521	774548	RENT	BK EVERGREEN PROPERTIES LL	350.00
42521	774549	ATTORNEY	NOLAN, MARC JAMES	1,910.00
42521	774550	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	46.78
42521	774551	EMPLOYEE REIMB.	CATLEY, JANICE	56.74
42521	774552	EMPLOYEE REIMB.	JACKSON, RONALD	90.00
42521	774553	ONE TIME VENDOR	GEORGE FOUNDATION	12,715.52
42521	774554	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
42521	774555	ONE TIME VENDOR	DAVIS, CHERYL	125.00
42521	774556	ONE TIME VENDOR	LOPEZ, CARMERINA	250.00
42521	774557	ONE TIME VENDOR	REVOLVE PRODUCTIONS	1,500.00
		Disbursements this period		<u>\$ 28,706,336.82</u>
		Employee Payroll for May		\$ 10,661,354.59
		Total Disbursements for May		\$ 39,367,691.41
		Total Disbursements for FY2016 year to date (October '15- May '16)		<u><u>\$ 324,850,415.97</u></u>