

FORT BEND COUNTY

Disbursements for October 2016

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/1/2016	12	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,239.45
10/25/2016	50	SUPPLIER	WEBBER, LLC	2,835,406.40
10/25/2016	51	SERVICE	WILLIAMS BROTHERS CONSTRUC	406,802.78
10/14/2016	91	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,496.50
10/14/2016	92	PAYROLL VENDOR	FBC SECTION 125	1,533.35
10/14/2016	93	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,745.50
10/14/2016	94	PAYROLL VENDOR	FBC SECTION 125	20,067.09
10/28/2016	95	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	168,772.53
10/28/2016	96	PAYROLL VENDOR	FBC SECTION 125	20,067.09
10/14/2016	251	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	35,073.47
10/28/2016	252	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	36,018.06
10/4/2016	344	SUPPLIER	SUSSER PETROLEUM COMPANY L	136,613.13
10/20/2016	345	SUPPLIER	SUSSER PETROLEUM COMPANY L	116,576.76
10/4/2016	695	SUPPLIER	R B EVERETT & COMPANY	2,541.66
10/4/2016	696	SUPPLIER	STROUHAL TIRE - HUNGERFORD	2,711.27
10/4/2016	697	SUPPLIER	ROSENBERG TRACTOR	9,967.62
10/4/2016	698	SERVICE	GILLEN PEST CONTROL, INC	60.00
10/4/2016	699	SUPPLIER	READYREFRESH	954.00
10/11/2016	700	SUPPLIER	FORT BEND HERALD	100.00
10/11/2016	701	SUPPLIER	RAY GLASS COMPANY, INC	9,548.00
10/11/2016	702	SERVICE	GILLEN PEST CONTROL, INC	370.00
10/11/2016	703	SUPPLIER	READYREFRESH	2,481.13
10/11/2016	704	SUPPLIER	WALLER COUNTY ASPHALT INC	5,437.01
10/18/2016	705	SUPPLIER	RAY GLASS COMPANY, INC	68.00
10/18/2016	706	SERVICE	GILLEN PEST CONTROL, INC	65.00
10/18/2016	707	SUPPLIER	READYREFRESH	362.10
10/18/2016	708	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	4,473.84
10/25/2016	709	SUPPLIER	STROUHAL TIRE - HUNGERFORD	178.00
10/25/2016	710	SUPPLIER	FORT BEND HERALD	1,051.30
10/25/2016	711	SERVICE	GILLEN PEST CONTROL, INC	125.00
10/25/2016	712	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	493.12
10/25/2016	713	SUPPLIER	BEASLEY TIRE SERVICE INC	15,973.28
10/6/2016	3107	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	750.00
10/13/2016	3108	FEE OFF/CASH BOND/REGISTRY	LAZEAR, CARL	2,950.00
10/13/2016	3109	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/13/2016	3110	FEE OFF/CASH BOND/REGISTRY	CASTON, TONY D	475.00
10/13/2016	3111	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
10/13/2016	3112	FEE OFF/CASH BOND/REGISTRY	LANE LAW FIRM	95.00
10/13/2016	3113	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
10/13/2016	3114	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20,000.00
10/20/2016	3115	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	500.00
10/20/2016	3116	FEE OFF/CASH BOND/REGISTRY	STASSEN, MISTY	3,950.00
10/20/2016	3117	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/27/2016	3118	FEE OFF/CASH BOND/REGISTRY	LESTER VAN SLYKE	3,500.00
10/3/2016	6671	FEE OFF/CASH BOND/REGISTRY	MAVERICK PRODUCTION CO INC	1,131,772.43
10/10/2016	6672	FEE OFF/CASH BOND/REGISTRY	COLONY RIDGE LAND LLC	17,232.85
10/10/2016	6673	FEE OFF/CASH BOND/REGISTRY	TASIE, JASON-FRANCIS C	58,933.38

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10/17/2016	6674	FEE OFF/CASH BOND/REGISTRY	PICKAR, RICHARD W	1,200.88
10/17/2016	6675	FEE OFF/CASH BOND/REGISTRY	TATE MOERER & KING LLP	2,313.87
10/31/2016	6676	FEE OFF/CASH BOND/REGISTRY	TILLER, GOTTFRIED M	5,005.48
10/31/2016	6677	FEE OFF/CASH BOND/REGISTRY	ADVANCED LAND & TIMBER COR	17,158.48
10/31/2016	6678	FEE OFF/CASH BOND/REGISTRY	ZANDER, MATTHEW	18,277.94
10/31/2016	6679	FEE OFF/CASH BOND/REGISTRY	TATE CO CHANCERY COURT CLE	5.00
10/6/2016	7077	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	9.36
10/6/2016	7078	FEE OFF/CASH BOND/REGISTRY	GARCIA, CORNELIO	12,899.94
10/6/2016	7079	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,133.14
10/6/2016	7080	FEE OFF/CASH BOND/REGISTRY	BRAZOS ISD	8,986.41
10/6/2016	7081	FEE OFF/CASH BOND/REGISTRY	FORT BEND EMERGENCY SERVIC	68.17
10/6/2016	7082	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	79.15
10/6/2016	7083	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	317.38
10/6/2016	7084	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,314.25
10/6/2016	7085	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SUPP	72.34
10/6/2016	7086	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	12.72
10/6/2016	7087	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	209.32
10/6/2016	7088	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	596.02
10/6/2016	7089	FEE OFF/CASH BOND/REGISTRY	CITY OF ARCOLA	262.29
10/6/2016	7090	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.10
10/6/2016	7091	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,320.02
10/6/2016	7092	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	4,316.76
10/6/2016	7093	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	43.81
10/6/2016	7094	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	3,366.03
10/6/2016	7095	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	9,530.84
10/6/2016	7096	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	2,795.64
10/6/2016	7097	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY JUNIOR COLL	975.54
10/6/2016	7098	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	97.72
10/13/2016	7099	FEE OFF/CASH BOND/REGISTRY	GARDERE WYNNE SEWELL LLP	19,533.21
10/13/2016	7100	FEE OFF/CASH BOND/REGISTRY	DANMOLA, OPEMIPO	5,788.34
10/20/2016	7101	FEE OFF/CASH BOND/REGISTRY	BRETT L BIGHAM IOLTA	18,827.29
10/20/2016	7102	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	9.39
10/20/2016	7103	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY (PATSY SC	2,616.93
10/27/2016	7104	FEE OFF/CASH BOND/REGISTRY	ZOUBANNE RESTAURANT ASSOC	6,037.25
10/14/2016	10224	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,511.86
10/28/2016	10225	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,509.08
10/14/2016	12899	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,412.99
10/14/2016	12900	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	965,816.62
10/28/2016	12901	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	1,021,452.09
10/14/2016	20403	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,380.46
10/14/2016	20404	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,311,971.06
10/28/2016	20405	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,402,272.59
10/1/2016	20976	DA WORTHLESS CHECK	KROGER #334	318.88
10/1/2016	20977	DA WORTHLESS CHECK	H.E.B.#474	853.63
10/1/2016	20978	DA WORTHLESS CHECK	KROGER #347	441.81
10/1/2016	20979	DA WORTHLESS CHECK	KROGER #392	122.87
10/1/2016	20980	DA WORTHLESS CHECK	H.E.B.#563	801.31
10/1/2016	20981	DA WORTHLESS CHECK	H.E.B.#596	143.05
10/1/2016	20982	DA WORTHLESS CHECK	KROGER #375	63.06
10/1/2016	20983	DA WORTHLESS CHECK	KEP FOOD MART	553.00
10/1/2016	20984	DA WORTHLESS CHECK	OAK LAKE COUNTRY CONOCO	65.00

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10/1/2016	20985	DA WORTHLESS CHECK	H.E.B.#110	460.00
10/1/2016	20986	DA WORTHLESS CHECK	KROGER #9	245.88
10/1/2016	20987	DA WORTHLESS CHECK	KROGER #320	187.88
10/1/2016	20988	DA WORTHLESS CHECK	BRAZOS BEND CHEVRON	441.00
10/1/2016	20989	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/STAF	256.51
10/1/2016	20990	DA WORTHLESS CHECK	GERLAND'S GRAND MARKET 78	165.82
10/1/2016	20991	DA WORTHLESS CHECK	KROGER #10	513.30
10/1/2016	20992	DA WORTHLESS CHECK	H.E.B. #615	339.99
10/1/2016	20993	DA WORTHLESS CHECK	FOOD TOWN 205	270.00
10/1/2016	20994	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	80.00
10/1/2016	20995	DA WORTHLESS CHECK	H.E.B. #627	122.00
10/1/2016	20996	DA WORTHLESS CHECK	CEDILLO, PAUL. ATTY	230.00
10/1/2016	20997	DA WORTHLESS CHECK	AFFORDABLE BAIL BOND CO.	100.00
10/1/2016	20998	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	60.00
10/1/2016	20999	DA WORTHLESS CHECK	NAVARRE MOVING CO., INC.	998.75
10/1/2016	21000	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	140.00
10/1/2016	21001	DA WORTHLESS CHECK	LONGHORN INC.	180.55
10/1/2016	21002	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	650.00
10/1/2016	21003	DA WORTHLESS CHECK	KATY EQUINE CLINIC	215.00
10/3/2016	27980	FEE OFF/CASH BOND/REGISTRY	VERTIZ, GUADALUPE A	2,450.00
10/3/2016	27981	FEE OFF/CASH BOND/REGISTRY	PEDRAZA, CARINA	475.00
10/3/2016	27982	FEE OFF/CASH BOND/REGISTRY	SMITH, KIMBERLY	475.00
10/3/2016	27983	FEE OFF/CASH BOND/REGISTRY	BURNETT, ANDREW	475.00
10/3/2016	27984	FEE OFF/CASH BOND/REGISTRY	ACORDA, CONNIE P	1,950.00
10/3/2016	27985	FEE OFF/CASH BOND/REGISTRY	CHOW, CHI MAN	475.00
10/3/2016	27986	FEE OFF/CASH BOND/REGISTRY	RIOS, JORGE LUIS JR	712.50
10/3/2016	27987	FEE OFF/CASH BOND/REGISTRY	HARRISON, CHRISTOPHER	712.50
10/3/2016	27988	FEE OFF/CASH BOND/REGISTRY	KHIMANI, SHAFEEQ	475.00
10/3/2016	27989	FEE OFF/CASH BOND/REGISTRY	BRUCKSCHEN, JAMES L	475.00
10/3/2016	27990	FEE OFF/CASH BOND/REGISTRY	CARRILLO, MARIA ALINA	475.00
10/3/2016	27991	FEE OFF/CASH BOND/REGISTRY	CUI, BO	950.00
10/3/2016	27992	FEE OFF/CASH BOND/REGISTRY	MORRIS, VICKIE MARIE	475.00
10/3/2016	27993	FEE OFF/CASH BOND/REGISTRY	KELLY, HUGH MICHAEL	475.00
10/3/2016	27994	FEE OFF/CASH BOND/REGISTRY	SMITH, WANDA	475.00
10/3/2016	27995	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JUANESHA R	475.00
10/3/2016	27996	FEE OFF/CASH BOND/REGISTRY	MORENO, JUAN CARLOS	712.50
10/3/2016	27997	FEE OFF/CASH BOND/REGISTRY	SMITH, WANDA	475.00
10/3/2016	27998	FEE OFF/CASH BOND/REGISTRY	LOEB, JENNIFER GAYLE	475.00
10/3/2016	27999	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, MAYRA	475.00
10/3/2016	28000	FEE OFF/CASH BOND/REGISTRY	CHAU, MINDY THUY	475.00
10/3/2016	28001	FEE OFF/CASH BOND/REGISTRY	KNIGHT, DAVID MICHEAL	1,950.00
10/3/2016	28002	FEE OFF/CASH BOND/REGISTRY	THOMAS, SHERIFF	475.00
10/3/2016	28003	FEE OFF/CASH BOND/REGISTRY	GOREE, ANTHONY JUDE	475.00
10/3/2016	28004	FEE OFF/CASH BOND/REGISTRY	PANINGBATAN, LOURDES	1,950.00
10/3/2016	28005	FEE OFF/CASH BOND/REGISTRY	ESPINOZA, OSCAR B	950.00
10/3/2016	28006	FEE OFF/CASH BOND/REGISTRY	NINDI, OSCAR L	475.00
10/3/2016	28007	FEE OFF/CASH BOND/REGISTRY	FLECK, JOHN JR	475.00
10/10/2016	28008	FEE OFF/CASH BOND/REGISTRY	ESTRADA, VICTOR GATICA	950.00
10/10/2016	28009	FEE OFF/CASH BOND/REGISTRY	ESPINOZA, MIGUEL A	475.00
10/10/2016	28010	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, ANTONIO	1,450.00
10/10/2016	28011	FEE OFF/CASH BOND/REGISTRY	PHILLIPS-EDWARDS, ERNESTIN	712.50

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10/10/2016	28012	FEE OFF/CASH BOND/REGISTRY	CRUZ, TERESA	475.00
10/10/2016	28013	FEE OFF/CASH BOND/REGISTRY	DIAZ, URBANO	475.00
10/10/2016	28014	FEE OFF/CASH BOND/REGISTRY	HENRY, KENT JERARD	475.00
10/10/2016	28015	FEE OFF/CASH BOND/REGISTRY	CASAS, MARCOS	475.00
10/10/2016	28016	FEE OFF/CASH BOND/REGISTRY	JIWANI, MUBARAKALI	475.00
10/10/2016	28017	FEE OFF/CASH BOND/REGISTRY	DEMEL, PAMELA	475.00
10/10/2016	28018	FEE OFF/CASH BOND/REGISTRY	TISDALE, KARLENE	475.00
10/10/2016	28019	FEE OFF/CASH BOND/REGISTRY	GUILLORY, JUDITH	475.00
10/10/2016	28020	FEE OFF/CASH BOND/REGISTRY	HAVARD, ROBERT N	950.00
10/10/2016	28021	FEE OFF/CASH BOND/REGISTRY	SZABO, JANICE	950.00
10/10/2016	28022	FEE OFF/CASH BOND/REGISTRY	HUTCHISON, SHANE	475.00
10/10/2016	28023	FEE OFF/CASH BOND/REGISTRY	GUTHIER, NATHAN DEXTER	475.00
10/10/2016	28024	FEE OFF/CASH BOND/REGISTRY	SHAIKH, MOHAMMAD B	475.00
10/10/2016	28025	FEE OFF/CASH BOND/REGISTRY	SYED, HABIB HASAN	475.00
10/10/2016	28026	FEE OFF/CASH BOND/REGISTRY	MORTON, IDELL	475.00
10/10/2016	28027	FEE OFF/CASH BOND/REGISTRY	MILLS, TAYLOR	475.00
10/10/2016	28028	FEE OFF/CASH BOND/REGISTRY	MASON, EDWARD HARRELL	475.00
10/10/2016	28029	FEE OFF/CASH BOND/REGISTRY	GARZA, FIDEL	375.00
10/10/2016	28030	FEE OFF/CASH BOND/REGISTRY	TILLIS, EMILY S	475.00
10/10/2016	28031	FEE OFF/CASH BOND/REGISTRY	TILLIS, EMILY S	712.50
10/10/2016	28032	FEE OFF/CASH BOND/REGISTRY	CORIA, MARIA DOLORES	950.00
10/10/2016	28033	FEE OFF/CASH BOND/REGISTRY	THOMAS, DEEPAK	950.00
10/17/2016	28034	FEE OFF/CASH BOND/REGISTRY	LE, NGHIA THI	475.00
10/17/2016	28035	FEE OFF/CASH BOND/REGISTRY	CROWLEY, KAREN K	712.50
10/17/2016	28036	FEE OFF/CASH BOND/REGISTRY	THOMPSON, JEFFREY	475.00
10/17/2016	28037	FEE OFF/CASH BOND/REGISTRY	KEATING, JAMES F	2,450.00
10/17/2016	28038	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CLARA	475.00
10/17/2016	28039	FEE OFF/CASH BOND/REGISTRY	IMWALLE, AMANDA	712.50
10/17/2016	28040	FEE OFF/CASH BOND/REGISTRY	QUIROZ, OSCAR	475.00
10/17/2016	28041	FEE OFF/CASH BOND/REGISTRY	DEAGUAYO, SABINA RIOS	475.00
10/17/2016	28042	FEE OFF/CASH BOND/REGISTRY	VILLASANA, ABRAHAM	475.00
42660	28043	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, RODOLFO	475.00
42660	28044	FEE OFF/CASH BOND/REGISTRY	HERNDON, LATOYA	712.50
42660	28045	FEE OFF/CASH BOND/REGISTRY	NGUYEN, WILLIAM	475.00
42660	28046	FEE OFF/CASH BOND/REGISTRY	JACOB, GERALD PETER	475.00
42660	28047	FEE OFF/CASH BOND/REGISTRY	BROWN, KENDELL SCOTT	335.00
42660	28048	FEE OFF/CASH BOND/REGISTRY	PEREZ, MANUEL LOPEZ	475.00
42660	28049	FEE OFF/CASH BOND/REGISTRY	ORDONEZ, MARIELA	475.00
10/17/2016	28050	FEE OFF/CASH BOND/REGISTRY	SALINAS, SAMANTHA MARIE	475.00
10/17/2016	28051	FEE OFF/CASH BOND/REGISTRY	FLEMING, TAYLOR	475.00
10/17/2016	28052	FEE OFF/CASH BOND/REGISTRY	GRIFFIN, TOD	475.00
10/17/2016	28053	FEE OFF/CASH BOND/REGISTRY	GRIFFIN, TOD	475.00
10/17/2016	28054	FEE OFF/CASH BOND/REGISTRY	CHRANYA, DANISH	475.00
10/17/2016	28055	FEE OFF/CASH BOND/REGISTRY	BALOGUN, ABDUL-AZEEZ A	712.50
10/17/2016	28056	FEE OFF/CASH BOND/REGISTRY	STOKES, LERESA	475.00
10/17/2016	28057	FEE OFF/CASH BOND/REGISTRY	ESQUIVEL, JSANTOS	475.00
10/17/2016	28058	FEE OFF/CASH BOND/REGISTRY	CARDENAS, EDUARDO C	950.00
10/17/2016	28059	FEE OFF/CASH BOND/REGISTRY	ROSAS, CARLOS	475.00
10/17/2016	28060	FEE OFF/CASH BOND/REGISTRY	FOSTER, BRIGITTE SHAVON	712.50
10/17/2016	28061	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, CARLOS	475.00
10/17/2016	28062	FEE OFF/CASH BOND/REGISTRY	MCGLOTHING, TORIA	475.00

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10/17/2016	28063	FEE OFF/CASH BOND/REGISTRY	PEREZ, EDWIN	475.00
10/17/2016	28064	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ESTEVE DURAN	475.00
10/17/2016	28065	FEE OFF/CASH BOND/REGISTRY	PETROSKY, LOUIS JOHN JR	950.00
10/17/2016	28066	FEE OFF/CASH BOND/REGISTRY	WERNER, JAMES MARKUS	712.50
10/17/2016	28067	FEE OFF/CASH BOND/REGISTRY	PEREZ, EDWIN	950.00
10/17/2016	28068	FEE OFF/CASH BOND/REGISTRY	NEALY, GECIAN	950.00
10/17/2016	28069	FEE OFF/CASH BOND/REGISTRY	ALROUMOH, MANAF	1,950.00
10/17/2016	28070	FEE OFF/CASH BOND/REGISTRY	SANCHEZ HERNANDEZ, IVAN	475.00
10/17/2016	28071	FEE OFF/CASH BOND/REGISTRY	ACOSTA, SANDRA BAEZ	712.50
10/17/2016	28072	FEE OFF/CASH BOND/REGISTRY	SAVAGE, AMELIA	475.00
10/17/2016	28073	FEE OFF/CASH BOND/REGISTRY	BECK, KATHRYN G	475.00
10/17/2016	28074	FEE OFF/CASH BOND/REGISTRY	ABU-AWAD, SOUNA	712.50
10/17/2016	28075	FEE OFF/CASH BOND/REGISTRY	KOCHEN, MARJEAN E	475.00
10/17/2016	28076	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, JOSELYN M	475.00
10/17/2016	28077	FEE OFF/CASH BOND/REGISTRY	VILLARROEL, EDUARDO ALEJAN	950.00
10/17/2016	28078	FEE OFF/CASH BOND/REGISTRY	IQBAL, GIBRAN	475.00
10/17/2016	28079	FEE OFF/CASH BOND/REGISTRY	VARGAS, JESUS ANTONIO	175.50
10/17/2016	28080	FEE OFF/CASH BOND/REGISTRY	O'BRIEN, DILLON	475.00
10/17/2016	28081	FEE OFF/CASH BOND/REGISTRY	BLOSSER, AARON	51.00
10/17/2016	28082	FEE OFF/CASH BOND/REGISTRY	PARK, KOOK H	475.00
10/17/2016	28083	FEE OFF/CASH BOND/REGISTRY	BHAKTA, KAILASH	9,950.00
10/17/2016	28084	FEE OFF/CASH BOND/REGISTRY	GIRON, JUAN P	950.00
10/17/2016	28085	FEE OFF/CASH BOND/REGISTRY	LARA, RYAN	475.00
10/17/2016	28086	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, JOSELYN M	475.00
10/17/2016	28087	FEE OFF/CASH BOND/REGISTRY	VEYNA, JESUS	950.00
10/17/2016	28088	FEE OFF/CASH BOND/REGISTRY	ALVAREZ-SOCOP, GIOBANNY	475.00
10/17/2016	28089	FEE OFF/CASH BOND/REGISTRY	CHIKERE, SIDNEY	475.00
10/17/2016	28090	FEE OFF/CASH BOND/REGISTRY	NUNEZ, ANA ALISIA	475.00
10/17/2016	28091	FEE OFF/CASH BOND/REGISTRY	SMITH, ADRIAN N	475.00
10/24/2016	28092	FEE OFF/CASH BOND/REGISTRY	ARMENDARIZ, MA DOLORES	950.00
10/24/2016	28093	FEE OFF/CASH BOND/REGISTRY	GAYTAN, ANA	475.00
10/24/2016	28094	FEE OFF/CASH BOND/REGISTRY	SADIN, WAYNE J	475.00
10/24/2016	28095	FEE OFF/CASH BOND/REGISTRY	NGUYEN, ARIEL T P	475.00
10/24/2016	28096	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, CRYSTAL RENEE	332.50
10/24/2016	28097	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, JOSE ANTONIO	475.00
10/24/2016	28098	FEE OFF/CASH BOND/REGISTRY	NAVA, MARIO O	475.00
10/24/2016	28099	FEE OFF/CASH BOND/REGISTRY	CHALI-GARCIA, FADEL A	475.00
10/24/2016	28100	FEE OFF/CASH BOND/REGISTRY	CHAIVRE, MORGAN ROXANNE	475.00
10/24/2016	28101	FEE OFF/CASH BOND/REGISTRY	CHOTO, GENARO	950.00
10/24/2016	28102	FEE OFF/CASH BOND/REGISTRY	GARCIA, ISAIAS	475.00
10/24/2016	28103	FEE OFF/CASH BOND/REGISTRY	LUCAS, ELIZABETH	712.50
10/24/2016	28104	FEE OFF/CASH BOND/REGISTRY	TREVINO, OSCAR	475.00
10/24/2016	28105	FEE OFF/CASH BOND/REGISTRY	MACKAY, KENNETH	475.00
10/24/2016	28106	FEE OFF/CASH BOND/REGISTRY	PATEL, ANKIT KAMLESH	475.00
10/24/2016	28107	FEE OFF/CASH BOND/REGISTRY	SEYMORE, BRITANNIA	475.00
10/24/2016	28108	FEE OFF/CASH BOND/REGISTRY	LOPEZ, KARINA	950.00
10/24/2016	28109	FEE OFF/CASH BOND/REGISTRY	RHODES, SABRINA	475.00
10/24/2016	28110	FEE OFF/CASH BOND/REGISTRY	ADEGBITE, ADEYEMI	475.00
10/24/2016	28111	FEE OFF/CASH BOND/REGISTRY	REYES, AGUSTINA	475.00
10/24/2016	28112	FEE OFF/CASH BOND/REGISTRY	MCDANIEL, DERICA	712.50
10/24/2016	28113	FEE OFF/CASH BOND/REGISTRY	OLUPONA, ANDREW	475.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/24/2016	28114	FEE OFF/CASH BOND/REGISTRY	LOPEZ, MIRIAM BENITEZ	850.00
10/24/2016	28115	FEE OFF/CASH BOND/REGISTRY	GUILLORY, ALAYNA RACHEL	475.00
10/24/2016	28116	FEE OFF/CASH BOND/REGISTRY	ZOGRAFOS, MITCH	475.00
10/24/2016	28117	FEE OFF/CASH BOND/REGISTRY	WORLEY, JEREMY P	950.00
10/24/2016	28118	FEE OFF/CASH BOND/REGISTRY	ALDANA-MARTINEZ, SOVIET	475.00
10/24/2016	28119	FEE OFF/CASH BOND/REGISTRY	EVANS, JASON	475.00
10/24/2016	28120	FEE OFF/CASH BOND/REGISTRY	MUND, PAGE	448.59
10/24/2016	28121	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MIGUEL ADRIAN	475.00
10/24/2016	28122	FEE OFF/CASH BOND/REGISTRY	PRICE, TANYA L	500.00
10/24/2016	28123	FEE OFF/CASH BOND/REGISTRY	BASHAGOUR, ABDURRAOUF	50.00
10/24/2016	28124	FEE OFF/CASH BOND/REGISTRY	BANKS, REGINA BELINDA	712.50
10/24/2016	28125	FEE OFF/CASH BOND/REGISTRY	SCHRICK, CARSTEN JOHANNES	475.00
10/24/2016	28126	FEE OFF/CASH BOND/REGISTRY	WHITE, ALLISON MAUDE	475.00
10/24/2016	28127	FEE OFF/CASH BOND/REGISTRY	VOIGT, MICHELLE	475.00
10/24/2016	28128	FEE OFF/CASH BOND/REGISTRY	MAZOCH, ALISON	712.50
10/24/2016	28129	FEE OFF/CASH BOND/REGISTRY	ZAHRAN, TONY	950.00
10/24/2016	28130	FEE OFF/CASH BOND/REGISTRY	BLAZEWSKI, MICHAEL PHILIP	176.00
10/24/2016	28131	FEE OFF/CASH BOND/REGISTRY	YANG, YI	19,950.00
10/24/2016	28132	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ANGEL	950.00
10/24/2016	28133	FEE OFF/CASH BOND/REGISTRY	GONZALES, JAMES	712.50
10/24/2016	28134	FEE OFF/CASH BOND/REGISTRY	ROPER, SCOTTY WAYNE	176.00
10/31/2016	28135	FEE OFF/CASH BOND/REGISTRY	LONGORIA, MARIA	712.50
10/31/2016	28136	FEE OFF/CASH BOND/REGISTRY	ESCOBEDO, SENIADA	475.00
10/31/2016	28137	FEE OFF/CASH BOND/REGISTRY	MORRIS, CRYSTAL RICHELLE	950.00
10/31/2016	28138	FEE OFF/CASH BOND/REGISTRY	ARORA, KYLE	712.50
10/31/2016	28139	FEE OFF/CASH BOND/REGISTRY	VILLASANA, ABRAHAM	475.00
10/31/2016	28140	FEE OFF/CASH BOND/REGISTRY	BIBB, JONATHAN	285.00
10/31/2016	28141	FEE OFF/CASH BOND/REGISTRY	ESTES, TABITHA	475.00
10/31/2016	28142	FEE OFF/CASH BOND/REGISTRY	YEN, CHRISTOPHER	475.00
10/31/2016	28143	FEE OFF/CASH BOND/REGISTRY	JONES, ANGELA EMMONS	125.50
10/31/2016	28144	FEE OFF/CASH BOND/REGISTRY	NWOKORIE, JUDITH	475.00
10/31/2016	28145	FEE OFF/CASH BOND/REGISTRY	NWOKORIE, JUDITH	475.00
10/31/2016	28146	FEE OFF/CASH BOND/REGISTRY	NWOKORIE, JUDITH	712.50
10/31/2016	28147	FEE OFF/CASH BOND/REGISTRY	NWAGBARA, LAWRENCE UKPABI	712.50
10/31/2016	28148	FEE OFF/CASH BOND/REGISTRY	NWAGBARA, LAWRENCE UKPABI	475.00
10/31/2016	28149	FEE OFF/CASH BOND/REGISTRY	MORA, RAMON DEJESUS	475.00
10/31/2016	28150	FEE OFF/CASH BOND/REGISTRY	PAVLOCK, CODY CHRISTOPHER	475.00
10/31/2016	28151	FEE OFF/CASH BOND/REGISTRY	GUZMAN, BRANDON A	712.50
10/31/2016	28152	FEE OFF/CASH BOND/REGISTRY	GUZMAN, BRANDON A	712.50
10/31/2016	28153	FEE OFF/CASH BOND/REGISTRY	SOTO, FIDEL GARCIA	475.00
10/31/2016	28154	FEE OFF/CASH BOND/REGISTRY	NOLES, LANCE	216.60
10/31/2016	28155	FEE OFF/CASH BOND/REGISTRY	LOPRESTI, PHILIP	475.00
10/31/2016	28156	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, MARIA SILVIA	475.00
10/31/2016	28157	FEE OFF/CASH BOND/REGISTRY	BONILLA, YADI E	475.00
10/31/2016	28158	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JUAN G	475.00
10/31/2016	28159	FEE OFF/CASH BOND/REGISTRY	ZARAGOZA, LAURA CARLOS	712.50
10/31/2016	28160	FEE OFF/CASH BOND/REGISTRY	TORREZ, CARLOS MONZON	475.00
10/31/2016	28161	FEE OFF/CASH BOND/REGISTRY	GREEN, JIMMY	950.00
10/31/2016	28162	FEE OFF/CASH BOND/REGISTRY	SAIYED, SHABBIR I	475.00
10/31/2016	28163	FEE OFF/CASH BOND/REGISTRY	REHMEYER, RONALD A	249.94
10/31/2016	28164	FEE OFF/CASH BOND/REGISTRY	ELIZONDO, WILLIAM EDWARD	475.00

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10/31/2016	28165	FEE OFF/CASH BOND/REGISTRY	PEREZ, VIRIDIANA ALEJANDRA	238.00
10/31/2016	28166	FEE OFF/CASH BOND/REGISTRY	ORTIZ, ROSA ISELA	121.00
10/31/2016	28167	FEE OFF/CASH BOND/REGISTRY	CLEARY, JASON	50.50
10/31/2016	28168	FEE OFF/CASH BOND/REGISTRY	SAMANIEGO, AXEL NUMAS	475.00
10/31/2016	28169	FEE OFF/CASH BOND/REGISTRY	LARA, RYAN	176.00
10/31/2016	28170	FEE OFF/CASH BOND/REGISTRY	ELIAZ, GABRIEL ALEXANDER	712.50
10/31/2016	28171	FEE OFF/CASH BOND/REGISTRY	AKROMIS, DENNIS SR	950.00
10/4/2016	68600	SERVICE	FBC HWY INSPECTION FEE ACC	215.25
10/11/2016	68601	SERVICE	JPMORGAN CHASE PCARD	76,393.53
10/11/2016	68602	SERVICE	FBC HWY INSPECTION FEE ACC	181.50
10/18/2016	68603	SERVICE	FBC HWY INSPECTION FEE ACC	122.25
10/25/2016	68604	SERVICE	INFOR (US), INC	120.00
10/25/2016	68605	SERVICE	FBC HWY INSPECTION FEE ACC	147.25
10/3/2016	98463	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP LLC	5.00
10/3/2016	98464	FEE OFF/CASH BOND/REGISTRY	WELCOMING NEIGHBOR	3.00
10/5/2016	98465	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,000.00
10/5/2016	98466	FEE OFF/CASH BOND/REGISTRY	STUKES, JOHN C	1,000.00
10/6/2016	98467	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/6/2016	98468	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/6/2016	98469	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00
10/6/2016	98470	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/6/2016	98471	FEE OFF/CASH BOND/REGISTRY	DOTSON, JULIANA	3.00
10/6/2016	98472	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/6/2016	98473	FEE OFF/CASH BOND/REGISTRY	KRASNY, FRED	23.00
10/6/2016	98474	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
10/6/2016	98475	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/6/2016	98476	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
10/6/2016	98477	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/6/2016	98478	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/6/2016	98479	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
10/6/2016	98480	FEE OFF/CASH BOND/REGISTRY	SMITH COUNTY SHERIFF	80.00
10/6/2016	98481	FEE OFF/CASH BOND/REGISTRY	YOUNG, TATE	16.00
10/12/2016	98482	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	13,212.00
10/13/2016	98483	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/13/2016	98484	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/13/2016	98485	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/13/2016	98486	FEE OFF/CASH BOND/REGISTRY	TAYLOR COUNTY CONST PCT 1	70.00
10/13/2016	98487	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/13/2016	98488	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/13/2016	98489	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
10/13/2016	98490	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/13/2016	98491	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/13/2016	98492	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
10/13/2016	98493	FEE OFF/CASH BOND/REGISTRY	EL PASO COUNTY CONST PCT 2	100.00
10/13/2016	98494	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/13/2016	98495	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/13/2016	98496	FEE OFF/CASH BOND/REGISTRY	COX, BRYAN WAYNE	20.00
10/13/2016	98497	FEE OFF/CASH BOND/REGISTRY	CHAD D POINTS	73.00
10/13/2016	98498	FEE OFF/CASH BOND/REGISTRY	CHAD D POINTS	16.00
10/13/2016	98499	FEE OFF/CASH BOND/REGISTRY	STEPHEN T LISS	8.00
10/13/2016	98500	FEE OFF/CASH BOND/REGISTRY	NEAL D CANNON JR	9.00

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10/13/2016	98501	FEE OFF/CASH BOND/REGISTRY	CHRISTENSEN, BRANDI NICOLE	25.00
10/13/2016	98502	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/13/2016	98503	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/13/2016	98504	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/13/2016	98505	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/14/2016	98506	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	100.00
10/14/2016	98507	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	192.00
10/14/2016	98508	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
10/17/2016	98509	FEE OFF/CASH BOND/REGISTRY	ACCURATE GROUP OF TEXAS LL	11.00
10/17/2016	98510	FEE OFF/CASH BOND/REGISTRY	BADGER LAW OFFICE	6.00
10/17/2016	98511	FEE OFF/CASH BOND/REGISTRY	BBVA COMPASS	15.00
10/17/2016	98512	FEE OFF/CASH BOND/REGISTRY	MILLER, CANDACE	14.00
10/17/2016	98513	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	8.00
10/17/2016	98514	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT	28.00
10/17/2016	98515	FEE OFF/CASH BOND/REGISTRY	BOWDON, CATHERINE	14.00
10/17/2016	98516	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT LEGAL SOLUTION	10.00
10/17/2016	98517	FEE OFF/CASH BOND/REGISTRY	CITIMORTGAGE INC	10.00
10/17/2016	98518	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	12.00
10/17/2016	98519	FEE OFF/CASH BOND/REGISTRY	FLOORS INC	19.00
10/17/2016	98520	FEE OFF/CASH BOND/REGISTRY	STAUTBERG, JON M	13.00
10/17/2016	98521	FEE OFF/CASH BOND/REGISTRY	DE LA MATA, LUIS	9.00
10/17/2016	98522	FEE OFF/CASH BOND/REGISTRY	MOAK & MOAK ATTORNEYS AT L	11.00
10/17/2016	98523	FEE OFF/CASH BOND/REGISTRY	MORTGAGE SERVICES	11.25
10/17/2016	98524	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	44.75
10/17/2016	98525	FEE OFF/CASH BOND/REGISTRY	CARODINE, RANDI	6.00
10/17/2016	98526	FEE OFF/CASH BOND/REGISTRY	SECURITY CONNECTIONS INC	11.00
10/17/2016	98527	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	10.00
10/17/2016	98528	FEE OFF/CASH BOND/REGISTRY	SOUTHSTAR BANK	10.00
10/17/2016	98529	FEE OFF/CASH BOND/REGISTRY	TDECU	7.00
10/17/2016	98530	FEE OFF/CASH BOND/REGISTRY	TEXAS ENGINEERING & MAPING	6.00
10/17/2016	98531	FEE OFF/CASH BOND/REGISTRY	GATEWAY MORTGAGE GROUP LLC	15.00
10/17/2016	98532	FEE OFF/CASH BOND/REGISTRY	MASON, EDWARD HARRELL	2.00
10/19/2016	98533	FEE OFF/CASH BOND/REGISTRY	JEWELL, BROCK GILL	300.00
10/19/2016	98534	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,250.00
10/19/2016	98535	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	90,000.00
10/20/2016	98536	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 1	75.00
10/20/2016	98537	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/20/2016	98538	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
10/20/2016	98539	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/20/2016	98540	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/20/2016	98541	FEE OFF/CASH BOND/REGISTRY	TRAVIS LEE COLBRUM	276.00
10/20/2016	98542	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/20/2016	98543	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
10/20/2016	98544	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/20/2016	98545	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
10/20/2016	98546	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/20/2016	98547	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/20/2016	98548	FEE OFF/CASH BOND/REGISTRY	PANDYA, MANISH A.	10.00
10/20/2016	98549	FEE OFF/CASH BOND/REGISTRY	THE VETHAN LAW FIRM	16.00
10/21/2016	98550	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	124.10
10/21/2016	98551	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	8.47

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10/21/2016	98552	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	796.15
10/21/2016	98553	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	199.49
10/21/2016	98554	FEE OFF/CASH BOND/REGISTRY	B & C CLEANERS	117.14
10/21/2016	98555	FEE OFF/CASH BOND/REGISTRY	LOWES / SUPER S	112.33
10/21/2016	98556	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	117.00
10/21/2016	98557	FEE OFF/CASH BOND/REGISTRY	TEXAS BURGER / SUBWAY	11.30
10/21/2016	98558	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,019.00
10/21/2016	98559	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
10/21/2016	98560	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
10/21/2016	98561	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
10/21/2016	98562	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	400.00
10/21/2016	98563	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00
10/21/2016	98564	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	373.30
10/21/2016	98565	FEE OFF/CASH BOND/REGISTRY	WRIGHT, EVERNEKA RENEE	26.70
10/21/2016	98566	FEE OFF/CASH BOND/REGISTRY	SAEED, ALI	400.00
10/21/2016	98567	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	25.00
10/21/2016	98568	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
10/21/2016	98569	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,417.97
10/21/2016	98570	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	437.14
10/21/2016	98571	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	3.86
10/21/2016	98572	FEE OFF/CASH BOND/REGISTRY	DORIAN, BLAKE ALEXANDER	600.00
10/21/2016	98573	FEE OFF/CASH BOND/REGISTRY	IBARRA, ARIANA BERENICE	400.00
10/21/2016	98574	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2.86
10/21/2016	98575	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,628.54
10/21/2016	98576	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	306.12
10/21/2016	98577	FEE OFF/CASH BOND/REGISTRY	JACKSON, MIKE	3,252.00
10/21/2016	98578	FEE OFF/CASH BOND/REGISTRY	STANFORD, DEON VERNELL	400.00
10/21/2016	98579	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, MAE WILKERSON	1,300.00
10/21/2016	98580	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
10/21/2016	98581	FEE OFF/CASH BOND/REGISTRY	KATY ISD	90.00
10/21/2016	98582	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,134.00
10/21/2016	98583	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	702.00
10/21/2016	98584	FEE OFF/CASH BOND/REGISTRY	SHANDON PHAN LAW FIRM	250.00
10/21/2016	98585	FEE OFF/CASH BOND/REGISTRY	YOUSAF, ZAHRA	400.00
10/21/2016	98586	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
10/21/2016	98587	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	155.20
10/21/2016	98588	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	150.00
10/24/2016	98589	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFET	7.00
10/24/2016	98590	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
10/24/2016	98591	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	574.17
10/24/2016	98592	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	303.78
10/25/2016	98593	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	79,680.00
10/25/2016	98594	FEE OFF/CASH BOND/REGISTRY	TEAL RUN GENERAL MAINT ASS	2,378.34
10/25/2016	98595	FEE OFF/CASH BOND/REGISTRY	ANTHONY BRISBANE AND	1,307.62
10/25/2016	98596	FEE OFF/CASH BOND/REGISTRY	TEAL RUN GENERAL MAINT ASS	4,137.11
10/25/2016	98597	FEE OFF/CASH BOND/REGISTRY	DAVID L. HANNAH III	7.08
10/25/2016	98598	FEE OFF/CASH BOND/REGISTRY	ROBERTS, MARKEL, WEINBERG,	492.94
10/25/2016	98599	FEE OFF/CASH BOND/REGISTRY	MISSION BEND SAN MIQUEL	2,476.36
10/25/2016	98600	FEE OFF/CASH BOND/REGISTRY	FIRETHORNE COMMUNITY ASSOC	5,544.12
10/25/2016	98601	FEE OFF/CASH BOND/REGISTRY	FIRST COLONY COMMUNITY SER	8,609.80
10/25/2016	98602	FEE OFF/CASH BOND/REGISTRY	SONYA C. DAVIS	35,984.79

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10/26/2016	98603	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	9,450.00
10/27/2016	98604	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/27/2016	98605	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/27/2016	98606	FEE OFF/CASH BOND/REGISTRY	KLINE, ALLEN	29.00
10/27/2016	98607	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/27/2016	98608	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
10/27/2016	98609	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	150.00
10/27/2016	98610	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/27/2016	98611	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/27/2016	98612	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/27/2016	98613	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 5	75.00
10/27/2016	98614	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/27/2016	98615	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/27/2016	98616	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/27/2016	98617	FEE OFF/CASH BOND/REGISTRY	HARRIS, JULIE ANN	8.00
10/27/2016	98618	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	360.00
10/4/2016	101202	SUPPLIER	PARSONS BRINCKERHOFF INC	181,803.06
10/4/2016	101203	SERVICE	IDC, INC	9,449.56
10/4/2016	101204	SUPPLIER	DANNENBAUM ENGINEERING COR	144,231.40
10/4/2016	101205	SUPPLIER	LJA ENGINEERING AND SURVEY	22,350.39
10/4/2016	101206	ENGINEER	BROWN & GAY ENGINEERS, INC	61,678.35
10/4/2016	101207	SERVICE	KELLY R KALUZA AND ASSOC I	30,566.05
10/4/2016	101208	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	13,883.51
10/4/2016	101209	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	163,970.00
10/4/2016	101210	SERVICE	HVJ ASSOCIATES, INC	22,814.75
10/4/2016	101211	SERVICE	KLOTZ ASSOCIATES, INC	47,885.02
10/4/2016	101212	SUPPLIER	MIKE STONE ASSOCIATES	3,780.00
10/4/2016	101213	SUPPLIER	AGUIRRE AND FIELDS, LP	57,625.59
10/4/2016	101214	SUPPLIER	SCHAUMBURG AND POLK	37,168.74
10/4/2016	101215	SUPPLIER	SCHNEIDER ELECTRIC BUILDIN	414,612.30
10/4/2016	101216	SUPPLIER	GEOTEST ENGINEERING, INC	18,258.50
10/4/2016	101217	SERVICE	TSC ENGINEERING	27,790.37
10/4/2016	101218	SUPPLIER	AVILES ENGINEERING CORPORA	9,552.75
10/4/2016	101219	SERVICE	SWCA INC	7,173.60
10/4/2016	101220	ENGINEER	DOUCET & ASSOCIATES	2,820.00
10/4/2016	101221	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	39,473.75
10/4/2016	101222	SUPPLIER	MBCO ENGINEERING	5,000.00
10/4/2016	101223	SUPPLIER	VORTEX USA INC	91,970.40
10/4/2016	101224	SUPPLIER	ALL-TERRA ENGINEERING	4,346.00
10/11/2016	101225	SUPPLIER	REPUBLIC WASTE SERVICES	179.46
10/11/2016	101226	SUPPLIER	JONES & CARTER INC	47,100.15
10/11/2016	101227	SUPPLIER	AMERICAN MATERIALS	14,646.96
10/11/2016	101228	SUPPLIER	VAN DE WIELE & VOGLER INC	7,145.00
10/11/2016	101229	SERVICE	KLOTZ ASSOCIATES, INC	19,725.00
10/11/2016	101230	SERVICE	DOLPHIN ENVIRONMENTAL	1,475.00
10/11/2016	101231	SUPPLIER	WYATT RESOURCES, INC	26,731.80
10/11/2016	101232	SUPPLIER	PROPERTY ACQUISITION	120,108.13
10/11/2016	101233	MEDIATOR	NARSETE, MICHAEL S	2,500.00
10/11/2016	101234	SUPPLIER	HUITT-ZOLLARS, INC	140,641.04
10/11/2016	101235	SUPPLIER	AUSTIN-REED ENGINEERS LLC	7,984.00
10/11/2016	101236	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	908,551.62

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10/11/2016	101237	SERVICE	TSC ENGINEERING	14,981.10
10/11/2016	101238	SUPPLIER	JAMES CONSTRUCTION GROUP,	73,022.99
10/11/2016	101239	SUPPLIER	H J CONSULTING INC	20,915.25
10/11/2016	101240	SUPPLIER	SUSTAITA ARCHITECTS INC	7,773.31
10/18/2016	101241	SUPPLIER	P SQUARED EMULSIONS	23,997.35
10/18/2016	101242	SERVICE	KAHLENBERG, EDWARD	1,600.00
10/18/2016	101243	SERVICE	KELLER, JAMES W	1,600.00
10/18/2016	101244	SUPPLIER	FOX APPRAISAL COMPANY	2,400.00
10/18/2016	101245	SERVICE	KELLEY, DALE C	1,600.00
10/18/2016	101246	SUPPLIER	VORTEX USA INC	170,314.80
10/25/2016	101247	SERVICE	CRAIN GROUP	280,963.74
10/25/2016	101248	SERVICE	CITY OF ROSENBERG	41,840.00
10/25/2016	101249	SERVICE	PIERCE GOODWIN ALEXANDER &	181,250.00
10/25/2016	101250	SERVICE	ARCHI TECHNICS/3, INC	71,187.50
10/25/2016	101251	SERVICE	Q C LABORATORIES, INC	1,306.85
10/25/2016	101252	SUPPLIER	MIKE STONE ASSOCIATES	10,350.00
10/25/2016	101253	SUPPLIER	TERRA ASSOCIATES, INC	5,389.50
10/25/2016	101254	SUPPLIER	AVILES ENGINEERING CORPORA	28,140.38
10/25/2016	101255	SERVICE	MERRIMAN HOLT POWELL	44,733.83
10/4/2016	781037	SUPPLIER	PITNEY BOWES RESERVE ACCOU	75,000.00
10/4/2016	781038	SUPPLIER	GALE/CENGAGE LEARNING	1,104.28
10/4/2016	781039	ATTORNEY	STORNELLO, ROSARIO	250.00
10/4/2016	781040	SUPPLIER	PARSONS BRINCKERHOFF INC	10,557.75
10/4/2016	781041	SUPPLIER	HENRY SCHEIN, INC	1,469.69
10/4/2016	781042	SERVICE	THE SPEEDY STICKER STOP, I	51.00
10/4/2016	781043	SERVICE	AT & T	777.18
10/4/2016	781044	SUPPLIER	MATTHEW BENDER AND CO, INC	1,549.97
10/4/2016	781045	SERVICE	VERIZON WIRELESS	19,311.30
10/4/2016	781046	SUPPLIER	O'CONNOR'S	792.00
10/4/2016	781047	ATTORNEY	DUCKETT, TONY K	250.00
10/4/2016	781048	SERVICE	WINDSTREAM COMMUNICATIONS	32.62
10/4/2016	781049	SUPPLIER	QUALIFICATION TARGETS, INC	1,200.00
10/4/2016	781050	ATTORNEY	HUNTER, DAVID	525.00
10/4/2016	781051	SERVICE	SEEWEE'S TRAVEL BY JACKIE	491.20
10/4/2016	781052	SUPPLIER	PENGAD INC	324.01
10/4/2016	781053	SUPPLIER	L-3 COMMUNICATIONS	211,050.84
10/4/2016	781054	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	10,603.00
10/4/2016	781055	SERVICE	GALLOWAY, JEAN N, MD	2,000.00
10/4/2016	781056	SERVICE	TXU ENERGY	150.00
10/4/2016	781057	ATTORNEY	FRALEY, FRANK J	250.00
10/4/2016	781058	SUPPLIER	P SQUARED EMULSIONS	10,066.00
10/4/2016	781059	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	264.00
10/4/2016	781060	SUPPLIER	KROGER SOUTHWEST	97.72
10/4/2016	781061	SUPPLIER	FORT BEND COMMUNITY	24,229.64
10/4/2016	781062	SUPPLIER	BOUND TREE MEDICAL LLC	12,341.20
10/4/2016	781063	ATTORNEY	STRANGE, JEFF	250.00
10/4/2016	781064	SUPPLIER	APPLIED INDUSTRIAL	237.55
10/4/2016	781065	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	1,220.00
10/4/2016	781066	SUPPLIER	MOTOROLA SOLUTIONS, INC	4,855.93
10/4/2016	781067	SUPPLIER	GRAINGER	5,819.50
10/4/2016	781068	SERVICE	UNITED PARCEL SERVICE	157.30

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10/4/2016	781069	SUPPLIER	COMPACT DISC SOURCE	540.79
10/4/2016	781070	SUPPLIER	CNA SURETY	5.08
10/4/2016	781071	SUPPLIER	CDW GOVERNMENT, INC	2,357.36
10/4/2016	781072	SUPPLIER	NATIONAL DISTRICT ATTY'S A	2,968.69
10/4/2016	781073	SUPPLIER	MIDWEST TAPE	119.88
10/4/2016	781074	ATTORNEY	STEVENS, JAMES A	4,562.50
10/4/2016	781075	SUPPLIER	DEMCO, INC	3,041.50
10/4/2016	781076	SUPPLIER	THOMSON REUTERS - WEST	2,484.65
10/4/2016	781077	SERVICE	G AND K SERVICES	399.02
10/4/2016	781078	SUPPLIER	BEST BUY BUSINESS	269.99
10/4/2016	781079	ATTORNEY	CARTER, WILVIN J	1,575.00
10/4/2016	781080	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,400.00
10/4/2016	781081	EMPLOYEE REIMB.	COMEAX, TAMI C	64.32
10/4/2016	781082	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	826.20
10/4/2016	781083	EMPLOYEE REIMB.	PRESTAGE, GRADY	336.96
10/4/2016	781084	ATTORNEY	WEBB, JEFFREY ODE	2,119.50
10/4/2016	781085	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	73.33
10/4/2016	781086	SERVICE	OTTO, RONALD	860.00
10/4/2016	781087	ATTORNEY	MONK, STEVEN D	4,395.00
10/4/2016	781088	ATTORNEY	FADEN, CARY M	10,500.00
10/4/2016	781089	ATTORNEY	MARTINEZ, STEVEN SCOTT	525.00
10/4/2016	781090	MEDIATOR	MARSHALL, SUZETTE	225.00
10/4/2016	781091	ATTORNEY	BRYANT, KEN	1,035.00
10/4/2016	781092	ATTORNEY	TEXAS CHILD SUPPORT	390.00
10/4/2016	781093	ATTORNEY	MCDONALD, SHAWN M	1,000.00
10/4/2016	781094	EMPLOYEE REIMB.	SHEPARD, PATRIECE	47.48
10/4/2016	781095	SERVICE	JENKINS, WILLIAM JR	1,080.00
10/4/2016	781096	ATTORNEY	STEVENS, SYNGMAN R JR	1,800.00
10/4/2016	781097	ATTORNEY	TU, PAUL	825.00
10/4/2016	781098	ATTORNEY	BURNETT, SHEILA	406.25
10/4/2016	781099	EMPLOYEE REIMB.	GUEBARA, EDNA	354.24
10/4/2016	781100	SERVICE	MOORE, JAMES R	300.00
10/4/2016	781101	SERVICE	RENCHER, CHARLES G	300.00
10/4/2016	781102	EMPLOYEE REIMB.	MALDONADO, YVETTE R	5.94
10/4/2016	781103	SERVICE	BIRD, ROBERT	48.00
10/4/2016	781104	ATTORNEY	GONZALEZ, RALPH	450.00
10/4/2016	781105	ATTORNEY	KINCADE, JAMES P C	525.00
10/4/2016	781106	ATTORNEY	MC DANIEL, CAROLYN	\$ 1,350.00
10/4/2016	781107	SERVICE	URBISH ELECTRIC, LLC	267.18
10/4/2016	781108	SERVICE	TALLAS, BOBBIE ANN	\$ 300.00
10/4/2016	781109	ATTORNEY	NEWMAN, LAWRENCE T	375.00
10/4/2016	781110	SUPPLIER	CHAMPIONSHIP TROPHIES	\$ 280.00
10/4/2016	781111	SERVICE	CONDREY, JIM	1,350.00
10/4/2016	781112	ATTORNEY	NASSIF, MICHAEL	\$ 637.50
10/4/2016	781113	EMPLOYEE REIMB.	SCHMITT, BRIAN	72.00
10/4/2016	781114	SERVICE	BEE UNIQUE AWARDS & EMBROI	426.00
10/4/2016	781115	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	145.69
10/4/2016	781116	COURT REPORTER	ROTHMAN, KAREN ROMEO	16,773.00
10/4/2016	781117	SUPPLIER	S AND S SMALL ENGINE REPAI	3,840.14
10/4/2016	781118	SUPPLIER	DUNBAR ARMORED, INC	11,940.12
10/4/2016	781119	SUPPLIER	LEXISNEXIS	57.00

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10/4/2016	781120	SUPPLIER	LOWE'S HOME CENTER	3,730.80
10/4/2016	781121	SUPPLIER	BOB BARKER COMPANY, INC	69.90
10/4/2016	781122	SUPPLIER	BAKER & TAYLOR INC	15,545.49
10/4/2016	781123	SUPPLIER	HOME DEPOT CREDIT SERVICES	93.35
10/4/2016	781124	SUPPLIER	SIMPLEX GRINNELL LP	566.44
10/4/2016	781125	SUPPLIER	OFFICE DEPOT	32,263.05
10/4/2016	781126	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
10/4/2016	781127	SUPPLIER	INGRAM LIBRARY SERVICES	73.70
10/4/2016	781128	SUPPLIER	REPUBLIC WASTE SERVICES	269.12
10/4/2016	781129	SUPPLIER	HELENA CHEMICAL COMPANY	8,662.50
10/4/2016	781130	SUPPLIER	CENTERPOINT ENERGY	68.80
10/4/2016	781131	SUPPLIER	CENTERPOINT ENERGY	20.00
10/4/2016	781132	SUPPLIER	ALAMO DISTRIBUTION LLC	1,085.11
10/4/2016	781133	SUPPLIER	FLOWERS BAKING CO OF HOUST	127.23
10/4/2016	781134	MEDICAL	MHHS HERMANN HOSPITAL	863.25
10/4/2016	781135	SUPPLIER	MUSTANG CAT	724.57
10/4/2016	781136	SUPPLIER	FRAZER, LTD	65,275.00
10/4/2016	781137	SUPPLIER	FRAZER, LTD	33.55
10/4/2016	781138	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	115.79
10/4/2016	781139	SERVICE	NATIONAL WINDOW CLEANING C	9,830.00
10/4/2016	781140	SERVICE	CITY OF NEEDVILLE	323.13
10/4/2016	781141	SUPPLIER	GULF COAST PAPER COMPANY	9,726.07
10/4/2016	781142	MEDICAL	HARRIS CO HOSPITAL DISTRIC	4,633.00
10/4/2016	781143	SUPPLIER	HAUSLER'S PAINT AND DECORA	2,887.14
10/4/2016	781144	SUPPLIER	CHALKS TRUCK PARTS, INC	577.00
10/4/2016	781145	SUPPLIER	S & C CONSTRUCTION CO, INC	137,764.00
10/4/2016	781146	SUPPLIER	HUSKY TRAILER & PARTS CO	21.99
10/4/2016	781147	SERVICE	SPRINT	761.26
10/4/2016	781148	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	15,620.26
10/4/2016	781149	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	127.81
10/4/2016	781150	SUPPLIER	ACTION CLEANING EQUIPMENT,	495.00
10/4/2016	781151	SUPPLIER	AZTEC RENTAL CENTER, INC	36.45
10/4/2016	781152	SUPPLIER	SOUTHWEST MOWER SERVICE CE	650.00
10/4/2016	781153	SERVICE	ENTERPRISE RENT A CAR	1,350.00
10/4/2016	781154	SERVICE	ENTERPRISE RENT-A-CAR	286.23
10/4/2016	781155	SUPPLIER	SCOTT EQUIPMENT, INC	1,454.97
10/4/2016	781156	MEDICAL	ROSENBERG VETERINARY CLINI	192.00
10/4/2016	781157	SUPPLIER	ARTHUR J GALLAGHER	41,504.00
10/4/2016	781158	ENGINEER	BROWN & GAY ENGINEERS, INC	66,588.91
10/4/2016	781159	SUPPLIER	FORT BEND SENIORS MEALS ON	3,037.02
10/4/2016	781160	MEDICAL	FORT BEND FAMILY HEALTH CE	154,654.15
10/4/2016	781161	SUPPLIER	JOHNSON SUPPLY	5,171.80
10/4/2016	781162	SUPPLIER	LUBE EQUIPMENT CO, INC	336.00
10/4/2016	781163	SUPPLIER	TAC UNEMPLOYMENT FUND	39,991.28
10/4/2016	781164	SUPPLIER	DITTERT RUBBER STAMP, LTD	1,084.93
10/4/2016	781165	SUPPLIER	SAFESITE, INC	622.00
10/4/2016	781166	SUPPLIER	G T DISTRIBUTORS, INC	93.25
10/4/2016	781167	SUPPLIER	GREATER FORT BEND ECONOMIC	91.44
10/4/2016	781168	SUPPLIER	DELL MARKETING L P	43,224.43
10/4/2016	781169	SUPPLIER	FORT BEND HYDRAULICS INC	1,309.81
10/4/2016	781170	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	11,712.70

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10/4/2016	781171	SERVICE	AT & T MOBILITY	7,008.40
10/4/2016	781172	SUPPLIER	LABATT FOOD SERVICE	1,113.13
10/4/2016	781173	SUPPLIER	TEXAS CONFERENCE OF	500.00
10/4/2016	781174	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	4,331.24
10/4/2016	781175	SUPPLIER	STATE BAR OF TEXAS	60.00
10/4/2016	781176	SUPPLIER	TRAVIS COUNTY CLERK	1,746.00
10/4/2016	781177	SERVICE	CITY OF ROSENBERG	1,729.65
10/4/2016	781178	SERVICE	HARRIS CO TOLL ROAD AUTHOR	10.50
10/4/2016	781179	SERVICE	CITY OF SUGAR LAND	1,913.56
10/4/2016	781180	OUTSIDE COUNCIL	GARDERE WYNNE SEWELL LLP	4,964.61
10/4/2016	781181	SUPPLIER	RADIOSHACK	60.96
10/4/2016	781182	SUPPLIER	KNOWLES PUBLISHING, INC	134.00
10/4/2016	781183	SUPPLIER	MARK'S PLUMBING PARTS	73.80
10/4/2016	781184	SUPPLIER	BSN SPORTS INC	61.74
10/4/2016	781185	SERVICE	UNISHIPPERS ASSOCIATION	75.20
10/4/2016	781186	SUPPLIER	OAK FARMS DAIRY	894.40
10/4/2016	781187	SUPPLIER	MORRISON SUPPLY COMPANY	519.49
10/4/2016	781188	SUPPLIER	TXU ENERGY SERVICES	116,499.64
10/4/2016	781189	SUPPLIER	FRITO LAY	250.00
10/4/2016	781190	SUPPLIER	HELFMAN FORD INC	605.69
10/4/2016	781191	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,550.00
10/4/2016	781192	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,299.42
10/4/2016	781193	SUPPLIER	NEEDVILLE AUTO SUPPLY	109.00
10/4/2016	781194	SUPPLIER	FORT BEND CO WOMEN'S CENTE	37,408.55
10/4/2016	781195	SERVICE	BLUEBONNET RV REPAIRS, LLC	905.98
10/4/2016	781196	SUPPLIER	THE TURNING POINT, INC	9,185.00
10/4/2016	781197	SERVICE	LITERACY COUNCIL OF FORT B	3,668.27
10/4/2016	781198	SUPPLIER	VANGUARD TRUCK CENTER	617.04
10/4/2016	781199	SERVICE	EXECUTEAM STAFFING LP	788.80
10/4/2016	781200	SUPPLIER	K AND N MOBILE DISTRIBUTIO	9,815.00
10/4/2016	781201	SUPPLIER	ENVIRODYNE LABORATORIES, I	460.00
10/4/2016	781202	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,829.54
10/4/2016	781203	RENT	LAMAR PARK APARTMENTS	298.24
10/4/2016	781204	MEDICAL	WEST HOUSTON RADIOLOGY ASS	300.00
10/4/2016	781205	SUPPLIER	SPRINT FORT BEND COUNTY	95.00
10/4/2016	781206	ATTORNEY	LUSK, NANCY E	5,145.00
10/4/2016	781207	SERVICE	HARRIS COUNTY TREASURER	8,661.00
10/4/2016	781208	ATTORNEY	NJOKU, MICHAEL N	300.00
10/4/2016	781209	SUPPLIER	DICK'S AUTO ELECTRIC	249.00
10/4/2016	781210	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,321.66
10/4/2016	781211	ATTORNEY	QUILL, TIMOTHY M	250.00
10/4/2016	781212	SUPPLIER	EARTH ENGINEERING, INC	5,333.38
10/4/2016	781213	SERVICE	BLUE RIDGE WEST MUD	167.75
10/4/2016	781214	SUPPLIER	CENTURY ASPHALT MATERIALS	5,153.54
10/4/2016	781215	SUPPLIER	SKELTON BUSINESS EQUIPMENT	102.07
10/4/2016	781216	SUPPLIER	CENTRAL ACE HARDWARE	59.63
10/4/2016	781217	MEDICAL	AXELRAD, A DAVID MD	9,150.00
10/4/2016	781218	SUPPLIER	TRAINING STRATEGIES, INC	4,000.00
10/4/2016	781219	SUPPLIER	TEXAS MARKING PRODUCTS, IN	16.07
10/4/2016	781220	SERVICE	BILLY'S PLUMBING, INC	181.50
10/4/2016	781221	ATTORNEY	GILBERT, STEVEN J	487.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/4/2016	781222	SUPPLIER	MIKE STONE ASSOCIATES	75,247.50
10/4/2016	781223	ATTORNEY	ARZU, FRANCES	2,000.00
10/4/2016	781224	SUPPLIER	PHYSIO-CONTROL, INC	1,680.00
10/4/2016	781225	SUPPLIER	T-MOBILE	102.00
10/4/2016	781226	SUPPLIER	DELEGARD TOOL COMPANY	6,054.86
10/4/2016	781227	SUPPLIER	HOUSTON FREIGHTLINER	602.73
10/4/2016	781228	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
10/4/2016	781229	SUPPLIER	HART INTERCIVIC	454.47
10/4/2016	781230	SUPPLIER	JAMES PUBLISHING, INC	168.00
10/4/2016	781231	SUPPLIER	FINNEGAN CHRYSLER	1,269.09
10/4/2016	781232	SUPPLIER	STRIPES & STOPS COMPANY, I	2,010.40
10/4/2016	781233	SUPPLIER	NWN CORPORATION	18,698.00
10/4/2016	781234	EMPLOYEE REIMB.	SKELTON, RYAN	54.00
10/4/2016	781235	SUPPLIER	IDEAL POULTRY BREEDING FAR	40.30
10/4/2016	781236	SUPPLIER	KENDRICK, ERNEST A, MD	3,825.00
10/4/2016	781237	ATTORNEY	DORNBURG, ANDREW	625.00
10/4/2016	781238	EMPLOYEE REIMB.	DOUGLAS, PATRICK	96.00
10/4/2016	781239	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,380.24
10/4/2016	781240	SUPPLIER	TEXAS A&M ENGINEERING EXT	130.00
10/4/2016	781241	SERVICE	WCA WASTE CORPORATION	572.88
10/4/2016	781242	SERVICE	FORT BEND BODY SHOP	3,063.40
10/4/2016	781243	SERVICE	TRICO TOWER SERVICE, INC	2,850.00
10/4/2016	781244	SUPPLIER	TEXAS LAWYER	359.88
10/4/2016	781245	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
10/4/2016	781246	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	200.49
10/4/2016	781247	SERVICE	TEXAS COMMISSION ON	1,030.00
10/4/2016	781248	EMPLOYEE REIMB.	CARPENTER, SCOTT W	55.92
10/4/2016	781249	SUPPLIER	AUDIOGO US	3.97
10/4/2016	781250	SERVICE	FORT BEND INDEPENDENT	1,363.59
10/4/2016	781251	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	495.36
10/4/2016	781252	SUPPLIER	GULF COAST RAIL DISTRICT	26,074.97
10/4/2016	781253	SUPPLIER	OVERDRIVE, INC	3,403.05
10/4/2016	781254	SERVICE	TFR ENTERPRISES, INC	39,121.23
10/4/2016	781255	ATTORNEY	KLOSOWSKY, ALICIA G	650.00
10/4/2016	781256	SUPPLIER	PCPC DIRECT, LTD	516.50
10/4/2016	781257	SUPPLIER	SCHOOL OUTFITTERS LLC	258.08
10/4/2016	781258	SUPPLIER	SAFETY VISION LP	3,308.00
10/4/2016	781259	SUPPLIER	HOLT CRANE & EQUIPMENT	441.53
10/4/2016	781260	SUPPLIER	TRANSCORE HOLDING , INC	53,227.43
10/4/2016	781261	EMPLOYEE REIMB.	JANSSEN, GARY D	241.70
10/4/2016	781262	EMPLOYEE REIMB.	MORRISON, RICHARD	115.56
10/4/2016	781263	SUPPLIER	CROP PRODUCTION SERVICES I	36,759.60
10/4/2016	781264	ATTORNEY	BEILUE, RENEE	765.00
10/4/2016	781265	SUPPLIER	GOMEZ FLOOR COVERING INC	17,029.75
10/4/2016	781266	SUPPLIER	CORRECTIONS PRODUCTS COMPA	70.00
10/4/2016	781267	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	13,340.08
10/4/2016	781268	ATTORNEY	WATSON, TEANA V PLLC	2,062.50
10/4/2016	781269	SUPPLIER	FT BEND COUNTY FRESH WATER	55.48
10/4/2016	781270	SERVICE	BRAZOS BEND GUARDIANSHIP	2,391.61
10/4/2016	781271	SUPPLIER	GRAND LAKES MUD #4	608.60
10/4/2016	781272	SUPPLIER	SUREFIRE LLC	880.85

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/4/2016	781273	ATTORNEY	ZAND, DEAN PATRICK	450.00
10/4/2016	781274	ATTORNEY	TORRES, ROSS	225.00
10/4/2016	781275	SUPPLIER	TEXAS TIMBERJACK, INC	599.03
10/4/2016	781276	SERVICE	YELLOWSTONE LANDSCAPE	1,350.00
10/4/2016	781277	ATTORNEY	HALL, CHABLI S	250.00
10/4/2016	781278	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,158.00
10/4/2016	781279	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
10/4/2016	781280	SERVICE	HDR ENGINEERING INC	338.24
10/4/2016	781281	SUPPLIER	THE CROWD CONTROLLER INC	381.00
10/4/2016	781282	SUPPLIER	ZOGICS LLC	399.80
10/4/2016	781283	ATTORNEY	ALANIZ, SELINA	437.50
10/4/2016	781284	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	296.43
10/4/2016	781285	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	3,000.00
10/4/2016	781286	SERVICE	AID TO VICTIMS OF DOMESTIC	140.00
10/4/2016	781287	ATTORNEY	DAVE, RADHIKA B	750.00
10/4/2016	781288	SUPPLIER	BRAZOS VALLEY LUBRICANTS	247.50
10/4/2016	781289	SUPPLIER	PARKS YOUTH RANCH, INC	6,054.85
10/4/2016	781290	EMPLOYEE REIMB.	WEBB, RAY	489.08
10/4/2016	781291	SERVICE	PARKWEST STAFFING	14,779.02
10/4/2016	781292	ATTORNEY	CLIFFORD, DANIEL SHAW	375.00
10/4/2016	781293	SUPPLIER	REMEDY CONTRACTORS	43,500.00
10/4/2016	781294	ATTORNEY	CARTER, JEFFREY	2,567.50
10/4/2016	781295	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	142.49
10/4/2016	781296	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	318.26
10/4/2016	781297	ATTORNEY	BOURGEOIS, SUSAN	450.00
10/4/2016	781298	SUPPLIER	ASSOCIATED TESTING LABORAT	15,151.74
10/4/2016	781299	SERVICE	AMS OF HOUSTON, LLC	332.25
10/4/2016	781300	SERVICE	RODRIGUEZ, CYNDIA	150.00
10/4/2016	781301	SERVICE	MCA COMMUNICATIONS, INC	1,268.04
10/4/2016	781302	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,626.00
10/4/2016	781303	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
10/4/2016	781304	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
10/4/2016	781305	SERVICE	KRAMER, ERROL D	48.00
10/4/2016	781306	SERVICE	EDP ENGINEERS AND INSPECTO	2,950.00
10/4/2016	781307	EMPLOYEE REIMB.	GOTTLIEB, ALISON	446.28
10/4/2016	781308	SERVICE	LITECO ELECTRIC, INC	74,432.00
10/4/2016	781309	SERVICE	FIRST TRANSIT, INC	671,116.49
10/4/2016	781310	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,050.00
10/4/2016	781311	SERVICE	PROFORMA IMAGE MARKETING	625.00
10/4/2016	781312	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00
10/4/2016	781313	ATTORNEY	CASTILLO, MARK A	2,350.00
10/4/2016	781314	MEDICAL	RICHMOND ANIMAL HOSPITAL	4,061.73
10/4/2016	781315	VISITING JUDGE	RAY, ELIZABETH	4,369.84
10/4/2016	781316	EMPLOYEE REIMB.	STAFF, MARY	43.52
10/4/2016	781317	ATTORNEY	RYAN, DAVID MICHAEL	593.75
10/4/2016	781318	SERVICE	ISI CONTRACTING, INC	52,960.96
10/4/2016	781319	EMPLOYEE REIMB.	OLLIE, DELORES M	447.75
10/4/2016	781320	SERVICE	HOWELL SERVICES	3,533.64
10/4/2016	781321	SUPPLIER	REYNOLDS, SMITH & HILLS, I	20,042.75
10/4/2016	781322	SUPPLIER	CDM SMITH INC	19,233.10
10/4/2016	781323	MEDICAL	ROSE-RICH EMERGENCY PHYSIC	389.00

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10/4/2016	781324	SUPPLIER	JAMES CONSTRUCTION GROUP,	26,807.69
10/4/2016	781325	EMPLOYEE REIMB.	WOLOCH, EDWARD	354.24
10/4/2016	781326	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
10/4/2016	781327	ATTORNEY	NORMAND, JOSHUA	720.00
10/4/2016	781328	ATTORNEY	SMITH, MEGHANN LEIGH	312.50
10/4/2016	781329	ATTORNEY	GOMMELS, PHILIP M	1,100.00
10/4/2016	781330	SUPPLIER	RYCHILK JOB SERVICE	24,077.52
10/4/2016	781331	SUPPLIER	GALLS, LLC	3,687.00
10/4/2016	781332	SUPPLIER	ASCO EQUIPMENT	66.73
10/4/2016	781333	SUPPLIER	BROTHERS PRODUCE, INC	230.45
10/4/2016	781334	SUPPLIER	PRAXAIR DISTRIBUTION INC	287.67
10/4/2016	781335	SUPPLIER	XEROX STATE & LOCAL SOLUTI	392,207.12
10/4/2016	781336	ATTORNEY	KOEN, CHARLES	600.00
10/4/2016	781337	ATTORNEY	BRADT, LEONARD THOMAS	5,450.00
10/4/2016	781338	SUPPLIER	THE HURT COMPANY, INC	7,345.00
10/4/2016	781339	SERVICE	KEE, WILLIAM D III	600.00
10/4/2016	781340	SUPPLIER	LASERLINK INTERNATIONAL	693.00
10/4/2016	781341	SUPPLIER	D & S TRUCK PARTS & REPAIR	399.40
10/4/2016	781342	SUPPLIER	HERITAGE FOOD SERVICE GROU	743.22
10/4/2016	781343	ATTORNEY	GRAHAM, KERRI	360.00
10/4/2016	781344	SUPPLIER	RANDOM HOUSE LLC	198.98
10/4/2016	781345	SUPPLIER	AMERICAN DOOR PRODUCTS INC	485.00
10/4/2016	781346	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,900.00
10/4/2016	781347	SUPPLIER	IDN-ACME INC	2,134.00
10/4/2016	781348	EXPERT WITNESS	SLJ PSYCHOLOGICAL CONSULTI	850.00
10/4/2016	781349	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,849.97
10/4/2016	781350	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	20,670.00
10/4/2016	781351	ATTORNEY	ABNER, MICHAEL JR	500.00
10/4/2016	781352	ATTORNEY	LONGWORTH, DARYL F	1,187.06
10/4/2016	781353	ATTORNEY	ENWERE, GREGORY	550.00
10/4/2016	781354	ATTORNEY	OKORAFOR, AZUWUIKE	2,812.50
10/4/2016	781355	SUPPLIER	FIRECO	178.00
10/4/2016	781356	ATTORNEY	ALLISON, DAWN	1,937.50
10/4/2016	781357	SUPPLIER	CONSOLIDATED EDISON SOLUTI	3,498.73
10/4/2016	781358	ATTORNEY	ERFESOGLOU, VICTORIA	550.00
10/4/2016	781359	SERVICE	MCLEMORE BUILDING MAINTENA	850.85
10/4/2016	781360	ATTORNEY	DAVIS, JOHN SHANNON	562.50
10/4/2016	781361	MEDICAL	SIMONTON VETERINARY CLINIC	86.40
10/4/2016	781362	SUPPLIER	HLP INC	2,700.00
10/4/2016	781363	SUPPLIER	REVIVAL ANIMAL HEALTH	299.99
10/4/2016	781364	SUPPLIER	PEST MANAGEMENT INC	132.00
10/4/2016	781365	EMPLOYEE REIMB.	BERNAL, VICKIE	107.35
10/4/2016	781366	SUPPLIER	A & M WRECKER SERVICE LLC	225.00
10/4/2016	781367	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	3,900.00
10/4/2016	781368	ATTORNEY	BECERRA, JAMES CHRISTIAN	862.50
10/4/2016	781369	SUPPLIER	BIO-WEST INC	15,967.47
10/4/2016	781370	SERVICE	G & P CONSULTING	5,000.00
10/4/2016	781371	EMPLOYEE REIMB.	RICHARD, LAURA	260.92
10/4/2016	781372	ATTORNEY	OSTROVSKY, ALAN	3,000.00
10/4/2016	781373	ATTORNEY	HILL, TIFFANY M	187.50
10/4/2016	781374	SUPPLIER	KIRKHAM, MARIE	1,000.00

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10/4/2016	781375	EMPLOYEE REIMB.	PECHUKAS, ROBERT	270.00
10/4/2016	781376	SUPPLIER	ONSITEDECALS.COM	1,385.00
10/4/2016	781377	ATTORNEY	BRASHER, HUGH S	1,050.00
10/4/2016	781378	INVESTIGATOR	R J VARGAS INVESTIGATIONS	598.82
10/4/2016	781379	ATTORNEY	DUBOSE, THALIA MARIE	450.00
10/4/2016	781380	SERVICE	TETRA TECH	200,785.68
10/4/2016	781381	SUPPLIER	ZOLL MEDICAL CORPORATION	7,002.68
10/4/2016	781382	ATTORNEY	YEVERINO, FRANCISCO	450.00
10/4/2016	781383	SUPPLIER	PREPAID TECHNOLOGIES	2,434.40
10/4/2016	781384	ATTORNEY	CANNON, LENNEA	2,212.50
10/4/2016	781385	SUPPLIER	MEADOR STAFFING SERVICES,	13,194.40
10/4/2016	781386	ATTORNEY	FRASER, RACHEL	22.41
10/4/2016	781387	ATTORNEY	SIMS, BRANDON	5,500.00
10/4/2016	781388	ATTORNEY	BARKER, GEORGIA	750.00
10/4/2016	781389	SUPPLIER	SECURE CONTROL SYSTEMS INC	531.00
10/4/2016	781390	SERVICE	HRBACEK, DEAN A	300.00
10/4/2016	781391	SUPPLIER	ARAMARK CORRECTIONAL SERVI	26,489.86
10/4/2016	781392	ATTORNEY	MOUNT, JAMES LLOYD	1,237.50
10/4/2016	781393	SUPPLIER	WORKPLACE SOLUTIONS, INC	1,501.83
10/4/2016	781394	SUPPLIER	BOSS & HUGHES, LLC	65.95
10/4/2016	781395	SUPPLIER	ENHANCED LASER PRODUCTS	12,451.00
10/4/2016	781396	SUPPLIER	RAPID RESEARCH	50.00
10/4/2016	781397	ATTORNEY	CARTER, TAMEIKA	1,643.75
10/4/2016	781398	SUPPLIER	RASMUS, MONCIE III	537.26
10/4/2016	781399	SUPPLIER	PERCHERON LLC	55,755.01
10/4/2016	781400	SUPPLIER	NARUM, KAREN	55.00
10/4/2016	781401	EMPLOYEE REIMB.	CLANTON, SUSAN	36.72
10/4/2016	781402	SUPPLIER	CISCO FISHING SYSTEMS	357.98
10/4/2016	781403	ATTORNEY	FULTON-MARSH, AMANDA	2,025.00
10/4/2016	781404	SUPPLIER	COMBINED SYSTEMS, INC	101.60
10/4/2016	781405	EMPLOYEE REIMB.	DEBAILLON, CHRIS	455.72
10/4/2016	781406	SUPPLIER	MORGANTI TEXAS	203,205.00
10/4/2016	781407	EMPLOYEE REIMB.	CHAPA, MIGUEL	216.00
10/4/2016	781408	EMPLOYEE REIMB.	PINCHBACK, TOM	329.78
10/4/2016	781409	SUPPLIER	TECHNO CHAOS	16,114.00
10/4/2016	781410	ATTORNEY	KRUGH, NEIL	375.00
10/4/2016	781411	SUPPLIER	T CONSTRUCTION LLC	11,112.45
10/4/2016	781412	SERVICE	FRONTIER COMMUNICATIONS	1,085.40
10/4/2016	781413	SUPPLIER	CRAFCO, INC	3,839.40
10/4/2016	781414	SUPPLIER	INLINE WAREHOUSE	999.90
10/4/2016	781415	SUPPLIER	SOUTH WEST TRANSIT ASSOCIA	463.32
10/4/2016	781416	SUPPLIER	HARRISON, BRENDA	90.50
10/4/2016	781417	COURT REPORTER	HALL, KRISTA	310.00
10/4/2016	781418	ATTORNEY	HAMILTON, ALLISON TRAVERS	765.00
10/4/2016	781419	EMPLOYEE REIMB.	MERCHANT, MICHAEL	216.00
10/4/2016	781420	ONE TIME VENDOR	RANGER FIRE INC	250.00
10/11/2016	781421	SERVICE	POSTMASTER	102.00
10/11/2016	781422	SUPPLIER	NFPA	577.76
10/11/2016	781423	SUPPLIER	GALE/CENGAGE LEARNING	1,153.99
10/11/2016	781424	ATTORNEY	STORNELLO, ROSARIO	3,210.00
10/11/2016	781425	ATTORNEY	BOJE, LARRY	250.00

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10/11/2016	781426	SUPPLIER	RECORDED BOOKS, LLC	643.80
10/11/2016	781427	SERVICE	THE SPEEDY STICKER STOP, I	58.00
10/11/2016	781428	EMPLOYEE REIMB.	STURDIVANT, ED	270.07
10/11/2016	781429	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	711.00
10/11/2016	781430	SERVICE	VERIZON WIRELESS	805.89
10/11/2016	781431	SUPPLIER	ALL OUT OFF ROAD, INC-RICH	275.00
10/11/2016	781432	SUPPLIER	DOOR AUTOMATION, INC	3,785.50
10/11/2016	781433	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
10/11/2016	781434	SUPPLIER	MOORE MEDICAL LLC	554.94
10/11/2016	781435	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,576.40
10/11/2016	781436	SERVICE	AMERICAN MESSAGING SERVICE	57.46
10/11/2016	781437	SERVICE	TXU ENERGY	244.26
10/11/2016	781438	ATTORNEY	FRALEY, FRANK J	1,000.00
10/11/2016	781439	COURT REPORTER	WOOLSEY, KAREN	157.66
10/11/2016	781440	EMPLOYEE REIMB.	PATEL, STUTI TREHAN	90.07
10/11/2016	781441	SUPPLIER	KROGER SOUTHWEST	287.18
10/11/2016	781442	SUPPLIER	BOUND TREE MEDICAL LLC	10,422.24
10/11/2016	781443	ATTORNEY	CRAIG, DION A	350.00
10/11/2016	781444	ATTORNEY	STRANGE, JEFF	1,100.00
10/11/2016	781445	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
10/11/2016	781446	SUPPLIER	TEXAS JUSTICE COURT JUDGES	25.00
10/11/2016	781447	SUPPLIER	SHERWIN-WILLIAMS	417.46
10/11/2016	781448	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	190.00
10/11/2016	781449	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	650.00
10/11/2016	781450	EMPLOYEE REIMB.	BROWN, SALLY R	90.99
10/11/2016	781451	SUPPLIER	GRAINGER	6,068.64
10/11/2016	781452	SERVICE	UNITED PARCEL SERVICE	89.95
10/11/2016	781453	SUPPLIER	NATIONAL COUNCIL OF JUVENI	195.00
10/11/2016	781454	SUPPLIER	COMPACT DISC SOURCE	670.31
10/11/2016	781455	SUPPLIER	ULINE INC	4,555.86
10/11/2016	781456	SUPPLIER	CDW GOVERNMENT, INC	116.30
10/11/2016	781457	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	514.25
10/11/2016	781458	SUPPLIER	MIDWEST TAPE	13,563.94
10/11/2016	781459	ATTORNEY	STEVENS, JAMES A	1,000.00
10/11/2016	781460	EMPLOYEE REIMB.	DURBIN, CYNTHIA	47.29
10/11/2016	781461	SUPPLIER	DEMCO, INC	3,992.38
10/11/2016	781462	SUPPLIER	FASTENAL COMPANY	1,522.86
10/11/2016	781463	SUPPLIER	THOMSON REUTERS - WEST	163.35
10/11/2016	781464	SERVICE	G AND K SERVICES	821.39
10/11/2016	781465	SUPPLIER	GLOBALSTAR, LLC	117.21
10/11/2016	781466	ATTORNEY	CARTER, WILVIN J	400.00
10/11/2016	781467	SUPPLIER	URETEK USA, INC	39,346.02
10/11/2016	781468	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,158.00
10/11/2016	781469	SUPPLIER	BEAR GRAPHICS INC	2,192.84
10/11/2016	781470	ATTORNEY	WEBB, JEFFREY ODE	1,600.00
10/11/2016	781471	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	7.99
10/11/2016	781472	SERVICE	TAYLOR, EARNEST B	60.00
10/11/2016	781473	ATTORNEY	HECKER, DON A	6,500.00
10/11/2016	781474	ATTORNEY	FADEN, CARY M	1,800.00
10/11/2016	781475	ATTORNEY	MCCLURE, DAVID B	750.00
10/11/2016	781476	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,400.00

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10/11/2016	781477	EMPLOYEE REIMB.	COOK, JENNIFER	7.56
10/11/2016	781478	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00
10/11/2016	781479	ATTORNEY	BRYANT, KEN	1,000.00
10/11/2016	781480	ATTORNEY	HOKE, DANNY L	3,412.50
10/11/2016	781481	ATTORNEY	MCDONALD, SHAWN M	2,350.00
10/11/2016	781482	EMPLOYEE REIMB.	HARRITY, KEM L	126.00
10/11/2016	781483	SERVICE	SOLIS, KETA	1,929.50
10/11/2016	781484	SERVICE	WINDSHIELDS UNLIMITED 1	1,271.63
10/11/2016	781485	VISITING JUDGE	CHILDERS, BEN	8,687.84
10/11/2016	781486	EMPLOYEE REIMB.	COLLINS, LOLA	99.97
10/11/2016	781487	ATTORNEY	TU, PAUL	500.00
10/11/2016	781488	ATTORNEY	TERRY, T K	14,160.00
10/11/2016	781489	ATTORNEY	BOOKER, KEYSHA L	1,600.00
10/11/2016	781490	EMPLOYEE REIMB.	GUEST, DIANE	55.62
10/11/2016	781491	EMPLOYEE REIMB.	WERLEIN, ANN	118.21
10/11/2016	781492	VISITING JUDGE	KERN, ROBERT J	2,482.24
10/11/2016	781493	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
10/11/2016	781494	ATTORNEY	KINCADE, JAMES P C	330.00
10/11/2016	781495	EMPLOYEE REIMB.	PATTERSON, JAMES	267.57
10/11/2016	781496	ATTORNEY	MC DANIEL, CAROLYN	1,782.50
10/11/2016	781497	SERVICE	URBISH ELECTRIC, LLC	170.56
10/11/2016	781498	SUPPLIER	CHAMPIONSHIP TROPHIES	45.00
10/11/2016	781499	EMPLOYEE REIMB.	MORSE, RANDALL W	333.36
10/11/2016	781500	EMPLOYEE REIMB.	ROBINSON, REGINALD	126.00
10/11/2016	781501	ATTORNEY	NASSIF, MICHAEL	2,000.00
10/11/2016	781502	ATTORNEY	NWANGUMA, GRACE	700.00
10/11/2016	781503	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
10/11/2016	781504	ATTORNEY	HUGHES, DALLAS CRAIG	550.00
10/11/2016	781505	SERVICE	FREIDENBERGER, EVA	425.00
10/11/2016	781506	SERVICE	JURADO'S UPHOLSTERY & TRIM	736.60
10/11/2016	781507	SERVICE	PATTON, DONNIE R	400.00
10/11/2016	781508	ATTORNEY	STEELE, CORINNA	2,380.00
10/11/2016	781509	ATTORNEY	STICKLER, TOMMY J	500.00
10/11/2016	781510	SUPPLIER	LEXISNEXIS	1,581.00
10/11/2016	781511	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	120.00
10/11/2016	781512	SUPPLIER	BINSWANGER GLASS CO	524.45
10/11/2016	781513	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
10/11/2016	781514	SUPPLIER	LOWE'S HOME CENTER	1,775.00
10/11/2016	781515	SUPPLIER	BOB BARKER COMPANY, INC	353.91
10/11/2016	781516	SUPPLIER	BAKER & TAYLOR INC	34,772.31
10/11/2016	781517	EMPLOYEE REIMB.	REPROGLE, STEVEN	173.17
10/11/2016	781518	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,717.99
10/11/2016	781519	SUPPLIER	SIMPLEX GRINNELL LP	7,227.40
10/11/2016	781520	SUPPLIER	BAKER DISTRIBUTING COMPANY	109.18
10/11/2016	781521	SUPPLIER	OFFICE DEPOT	15,632.36
10/11/2016	781522	MEDICAL	VISION CARE, INC	21,209.11
10/11/2016	781523	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	4,537.03
10/11/2016	781524	SERVICE	LEXISNEXIS RISK SOLUTIONS	3,334.50
10/11/2016	781525	SUPPLIER	REPUBLIC WASTE SERVICES	340.00
10/11/2016	781526	SUPPLIER	WAL-MART STORE-RICHMOND	600.00
10/11/2016	781527	SUPPLIER	WAL-MART STORE-RICHMOND	1,000.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/11/2016	781528	SUPPLIER	ALAMO DISTRIBUTION, LLC	7,012.50
10/11/2016	781529	SUPPLIER	FLOWERS BAKING CO OF HOUST	65.07
10/11/2016	781530	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00
10/11/2016	781531	SERVICE	LOCKWOOD, ANDREWS AND NEWN	202,589.00
10/11/2016	781532	SERVICE	NATIONAL WINDOW CLEANING C	14,030.00
10/11/2016	781533	SUPPLIER	GULF COAST PAPER COMPANY	5,593.20
10/11/2016	781534	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,724.00
10/11/2016	781535	SERVICE	SPRINT	18,005.45
10/11/2016	781536	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	308.00
10/11/2016	781537	SERVICE	GULF COAST TRADES CENTER	290.25
10/11/2016	781538	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,051.00
10/11/2016	781539	SUPPLIER	ACTION CLEANING EQUIPMENT,	360.00
10/11/2016	781540	SUPPLIER	AZTEC RENTAL CENTER, INC	2,136.55
10/11/2016	781541	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,711.27
10/11/2016	781542	SERVICE	ENTERPRISE RENT A CAR	2,700.00
10/11/2016	781543	SUPPLIER	LJA ENGINEERING AND SURVEY	5,202.38
10/11/2016	781544	SUPPLIER	AMERICAN MATERIALS	89,974.99
10/11/2016	781545	SUPPLIER	JOHNSON SUPPLY	110.51
10/11/2016	781546	SUPPLIER	SAM HOUSTON STATE UNIV-TAC	325.00
10/11/2016	781547	SUPPLIER	ATLAS FOUNDATION REPAIR	30,250.00
10/11/2016	781548	SERVICE	PROSPERITY BANK	368.40
10/11/2016	781549	SERVICE	PROSPERITY BANK	1,125.55
10/11/2016	781550	SUPPLIER	TEXAS JUVENILE JUSTICE	13,423.31
10/11/2016	781551	SUPPLIER	G T DISTRIBUTORS, INC	1,513.92
10/11/2016	781552	MEDICAL	CLINICAL PATHOLOGY LABS, I	79.00
10/11/2016	781553	MEDICAL	PEGASUS SCHOOLS, INC	300.00
10/11/2016	781554	SUPPLIER	DELL MARKETING L P	15,239.80
10/11/2016	781555	SUPPLIER	FORT BEND HYDRAULICS INC	2,962.43
10/11/2016	781556	SERVICE	SIG/MCDONALD & WESSENDORFF	87.50
10/11/2016	781557	SERVICE	SIG/MCDONALD & WESSENDORFF	142.00
10/11/2016	781558	SERVICE	AT & T MOBILITY	340.98
10/11/2016	781559	SUPPLIER	METROPLEX CONTROL SYSTEMS	5,500.00
10/11/2016	781560	SUPPLIER	CITY OF HOUSTON FIRE DEPT	1,185.00
10/11/2016	781561	SERVICE	CITY OF RICHMOND	61,172.06
10/11/2016	781562	SUPPLIER	FORT BEND CO WCID 2	315.16
10/11/2016	781563	SUPPLIER	T A C A	325.00
10/11/2016	781564	SUPPLIER	CERTIFIED LABORATORIES	2,980.20
10/11/2016	781565	SUPPLIER	MARK'S PLUMBING PARTS	2,517.17
10/11/2016	781566	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	101.75
10/11/2016	781567	SERVICE	JP MORGAN CHASE SUA	55,350.20
10/11/2016	781568	SUPPLIER	TEXAS ASSOCIATION OF ASSES	540.00
10/11/2016	781569	SUPPLIER	HELFMAN FORD INC	509.15
10/11/2016	781570	SUPPLIER	2M BUSINESS PRODUCTS, INC	3,259.63
10/11/2016	781571	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,878.58
10/11/2016	781572	SUPPLIER	NEEDVILLE AUTO SUPPLY	40.79
10/11/2016	781573	SERVICE	DENTICARE, INC	7,169.40
10/11/2016	781574	SUPPLIER	CITY OF ARCOLA	48.00
10/11/2016	781575	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	1,567.83
10/11/2016	781576	SUPPLIER	MUELLER WATER CONDITIONING	252.72
10/11/2016	781577	SUPPLIER	HEAD AND GUILD PARTS, INC	132.60
10/11/2016	781578	SUPPLIER	DATAVOX BUSINESS COMMUNICA	11,970.00

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10/11/2016	781579	SERVICE	EXECUTEAM STAFFING LP	1,625.60
10/11/2016	781580	SUPPLIER	AIR FILTERS	74.64
10/11/2016	781581	SUPPLIER	WYATT RESOURCES, INC	13,886.60
10/11/2016	781582	ATTORNEY	LUSK, NANCY E	1,100.00
10/11/2016	781583	SERVICE	HARRIS COUNTY TREASURER	8,661.00
10/11/2016	781584	SUPPLIER	ENGELBRECHT MANUFACTURING	9,650.00
10/11/2016	781585	ATTORNEY	NJOKU, MICHAEL N	2,930.00
10/11/2016	781586	SUPPLIER	DICK'S AUTO ELECTRIC	344.00
10/11/2016	781587	SUPPLIER	CHERRY CRUSHED CONCRETE, I	273.38
10/11/2016	781588	SUPPLIER	EARTH ENGINEERING, INC	4,758.39
10/11/2016	781589	ATTORNEY	PUBCHARA, SILVIA V	8,800.00
10/11/2016	781590	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,112.87
10/11/2016	781591	SUPPLIER	CENTRAL ACE HARDWARE	152.95
10/11/2016	781592	SUPPLIER	ENCHANTED GARDENS NURSERY	354.00
10/11/2016	781593	SERVICE	CARTER, DARRYL B, LLC	1,750.00
10/11/2016	781594	SUPPLIER	HUNTON DISTRIBUTION GROUP	619.59
10/11/2016	781595	SUPPLIER	TEXAS MARKING PRODUCTS, IN	42.30
10/11/2016	781596	ATTORNEY	GILBERT, STEVEN J	4,750.00
10/11/2016	781597	SUPPLIER	PROPERTY ACQUISITION	20,373.75
10/11/2016	781598	CHILD PROT SVS	THE JIM H GREEN KIDZ	884.84
10/11/2016	781599	SUPPLIER	PHYSIO CONTROL CORPORATION	863.81
10/11/2016	781600	SUPPLIER	HOUSTON FREIGHTLINER	1,385.85
10/11/2016	781601	SUPPLIER	ESRI, INC	1,832.88
10/11/2016	781602	SUPPLIER	FINNEGAN CHRYSLER	729.34
10/11/2016	781603	SUPPLIER	BERNTSEN INTERNATIONAL, IN	3,313.00
10/11/2016	781604	ATTORNEY	HUDSON, SHELLY	2,850.00
10/11/2016	781605	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	90.00
10/11/2016	781606	SUPPLIER	HOMELAND PREPAREDNESS PROJ	10,000.00
10/11/2016	781607	SUPPLIER	AUTOARCH ARCHITECTS LLC	40,480.00
10/11/2016	781608	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	51.68
10/11/2016	781609	SUPPLIER	CENTRAL TEXAS MEDICAL CENT	1,438.64
10/11/2016	781610	SUPPLIER	DIRECT TV	111.98
10/11/2016	781611	ATTORNEY	DORNBURG, ANDREW	1,150.00
10/11/2016	781612	EMPLOYEE REIMB.	GOODWIN, ROBERT J	126.00
10/11/2016	781613	SUPPLIER	PROFESSIONAL BONDSMEN OF T	150.00
10/11/2016	781614	SUPPLIER	RELIANT ENERGY RETAIL SERV	266.87
10/11/2016	781615	SERVICE	AMBIT ENERGY LP	124.32
10/11/2016	781616	SUPPLIER	4 IMPRINT, INC	663.76
10/11/2016	781617	SUPPLIER	MOORE SUPPLY COMPANY	433.30
10/11/2016	781618	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
10/11/2016	781619	SUPPLIER	AUSTIN PAPER COMPANY	261.16
10/11/2016	781620	SERVICE	CITY OF MISSOURI CITY	672.35
10/11/2016	781621	SERVICE	CITY OF MISSOURI CITY	116.20
10/11/2016	781622	ATTORNEY	KIATTA, DAVID	3,400.00
10/11/2016	781623	SERVICE	LANGUAGE LINE SERVICES, IN	66.33
10/11/2016	781624	EMPLOYEE REIMB.	WRIGHT, ADAM	90.00
10/11/2016	781625	ATTORNEY	WRAY COPE, BRITTANY	1,102.50
10/11/2016	781626	SUPPLIER	PETEDGE, INC	155.88
10/11/2016	781627	SUPPLIER	OVERDRIVE, INC	1,472.92
10/11/2016	781628	ATTORNEY	KLOSOWSKY, ALICIA G	900.00
10/11/2016	781629	SUPPLIER	PCPC DIRECT, LTD	2,570.50

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10/11/2016	781630	SUPPLIER	SCHOOL OUTFITTERS LLC	2,559.13
10/11/2016	781631	ATTORNEY	DISHER, DAVID ALAN	3,550.00
10/11/2016	781632	EMPLOYEE REIMB.	ACEVEDO, JESUS	90.00
10/11/2016	781633	ATTORNEY	THREADGILL, J MICHAEL	750.00
10/11/2016	781634	SERVICE	DZOBA, MICHAEL	1,425.00
10/11/2016	781635	ATTORNEY	BEILUE, RENEE	5,655.00
10/11/2016	781636	SERVICE	SIENNA PLANTATION MGMT DIS	2,688.11
10/11/2016	781637	SUPPLIER	GOMEZ FLOOR COVERING INC	8,741.25
10/11/2016	781638	SUPPLIER	CORRECTIONS PRODUCTS COMPA	540.00
10/11/2016	781639	ATTORNEY	WATSON, TEANA V PLLC	3,390.00
10/11/2016	781640	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
10/11/2016	781641	ATTORNEY	WRIGHT, ANDREW A	2,000.00
10/11/2016	781642	ATTORNEY	WISNER, VICTOR	1,300.00
10/11/2016	781643	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,209.37
10/11/2016	781644	ATTORNEY	PALMER, MICHAEL	800.00
10/11/2016	781645	ATTORNEY	TORRES, ROSS	500.00
10/11/2016	781646	SERVICE	YELLOWSTONE LANDSCAPE	3,208.00
10/11/2016	781647	SERVICE	CORNERSTONE GLASS AND MIRR	1,490.00
10/11/2016	781648	ATTORNEY	LOPEZ, LINDSAY R	750.00
10/11/2016	781649	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
10/11/2016	781650	SUPPLIER	BIG ASS SOLUTIONS	4,975.00
10/11/2016	781651	CHILD PROT SVS	KUCERA, LAURIE	145.00
10/11/2016	781652	SERVICE	JACKSON & ASSOCIATES	160.00
10/11/2016	781653	SERVICE	JACKS LOCK & SAFE, INC	682.60
10/11/2016	781654	SERVICE	ZERO TO THREE NATIONAL CEN	555.00
10/11/2016	781655	EMPLOYEE REIMB.	ENAX, MICHAEL	126.00
10/11/2016	781656	SUPPLIER	SI ENERGY, LP	750.20
10/11/2016	781657	MEDICAL	BROWN, NEIL W DDS	180.00
10/11/2016	781658	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	520.00
10/11/2016	781659	RENT	KNIGHTS INN	642.00
10/11/2016	781660	ATTORNEY	ALANIZ, SELINA	450.00
10/11/2016	781661	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	7,253.72
10/11/2016	781662	SERVICE	UNITED SITE SERVICES	191.93
10/11/2016	781663	ATTORNEY	LYTLE, J MICHAEL	4,621.08
10/11/2016	781664	ATTORNEY	COOK, DEBORAH LORAIN	500.00
10/11/2016	781665	SUPPLIER	AUTOMATED LOGIC CORPORATIO	3,932.00
10/11/2016	781666	SUPPLIER	REFLECTION PRINTING	468.00
10/11/2016	781667	SUPPLIER	REMEDY CONTRACTORS	9,240.00
10/11/2016	781668	ATTORNEY	CARTER, JEFFREY	5,300.00
10/11/2016	781669	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	403.49
10/11/2016	781670	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	335.81
10/11/2016	781671	SERVICE	AMS OF HOUSTON, LLC	29,157.00
10/11/2016	781672	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
10/11/2016	781673	SERVICE	PAVLOVSKY, PETE	60.00
10/11/2016	781674	SUPPLIER	JUST ENERGY	279.63
10/11/2016	781675	SERVICE	LITECO ELECTRIC, INC	36,587.00
10/11/2016	781676	SERVICE	WORTH HYDROCHEM	2,100.00
10/11/2016	781677	ATTORNEY	BENNETT, JAMES M	1,200.00
10/11/2016	781678	ATTORNEY	SOWERS, CARRIE	1,800.00
10/11/2016	781679	SERVICE	WINFIELD SOLUTIONS	6,079.10
10/11/2016	781680	SERVICE	PNEU-DART, INC	1,829.30

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10/11/2016	781681	EMPLOYEE REIMB.	SVATEK, AMY	5.40
10/11/2016	781682	SUPPLIER	MODERN OFFICE	2,312.00
10/11/2016	781683	SERVICE	THE MAIN EVENT	2,404.17
10/11/2016	781684	SERVICE	GLAZIER FOODS COMPANY	2,910.34
10/11/2016	781685	ATTORNEY	SCOTT, ANNIE	750.00
10/11/2016	781686	SERVICE	CARDEN, MARSHA	1,929.50
10/11/2016	781687	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
10/11/2016	781688	SERVICE	ID ZONE	212.50
10/11/2016	781689	SERVICE	KOFILE PRESERVATION, INC	135,027.00
10/11/2016	781690	ATTORNEY	BALL, BRANDON	450.00
10/11/2016	781691	ATTORNEY	MARTINDALE, DAVID L	1,050.00
10/11/2016	781692	ATTORNEY	RYAN, DAVID MICHAEL	950.00
10/11/2016	781693	EMPLOYEE REIMB.	OLLIE, DELORES M	302.19
10/11/2016	781694	ATTORNEY	KRATOCHVIL, REBEKAH	500.00
10/11/2016	781695	ATTORNEY	MCDUGAL, LARRY P JR	500.00
10/11/2016	781696	ATTORNEY	GREGORY, CHARLES C III	950.00
10/11/2016	781697	SUPPLIER	JAMES CONSTRUCTION GROUP,	101,386.58
10/11/2016	781698	RENT	GONZALES, ANNA	178.80
10/11/2016	781699	ATTORNEY	DEADRICK, BEVERLY	750.00
10/11/2016	781700	SUPPLIER	ZUMA OFFICE SUPPLY	306.99
10/11/2016	781701	SERVICE	A & B ENVIRONMENTAL SERVIC	1,252.00
10/11/2016	781702	ATTORNEY	MILLER, MANDY GOLDMAN	2,000.00
10/11/2016	781703	SERVICE	WEST COAST ESCALATOR CLEAN	4,800.00
10/11/2016	781704	SUPPLIER	GRIFFIN BATTERIES PLUS	320.90
10/11/2016	781705	ATTORNEY	DUCOTE, JEREMY	450.00
10/11/2016	781706	COURT REPORTER	OWENS, VANESSA	310.00
10/11/2016	781707	SERVICE	CITY OF TEXAS CITY	45.00
10/11/2016	781708	ATTORNEY	JONES, STACEY L	4,000.00
10/11/2016	781709	ATTORNEY	WALKER, BEVERLEY MCGREW	400.00
10/11/2016	781710	ATTORNEY	WALKER, SEDRICK	700.00
10/11/2016	781711	ATTORNEY	MITCHELL, RYAN J	100.00
10/11/2016	781712	SUPPLIER	RICHTER, CHRISTOPHER	140.00
10/11/2016	781713	SUPPLIER	GALLS, LLC	8,044.50
10/11/2016	781714	ATTORNEY	KUTTY, YASMIN	2,265.00
10/11/2016	781715	SUPPLIER	ASCO EQUIPMENT	650.55
10/11/2016	781716	SUPPLIER	BROTHERS PRODUCE, INC	219.28
10/11/2016	781717	ATTORNEY	MCILHENNY, ROBIN	400.00
10/11/2016	781718	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,785.92
10/11/2016	781719	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
10/11/2016	781720	ATTORNEY	KOEN, CHARLES	400.00
10/11/2016	781721	SUPPLIER	LASERLINK INTERNATIONAL	10,438.00
10/11/2016	781722	SERVICE	EMR ELEVATOR, INC	8,750.00
10/11/2016	781723	SUPPLIER	D & S TRUCK PARTS & REPAIR	135.64
10/11/2016	781724	INTERPERTER	NIGHTINGALE INTERPRETING	417.50
10/11/2016	781725	ATTORNEY	FOSTER, LONNIE	475.00
10/11/2016	781726	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
10/11/2016	781727	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,150.00
10/11/2016	781728	SUPPLIER	TRANSUNION RISK & ALTERNAT	272.35
10/11/2016	781729	SUPPLIER	IDN-ACME INC	1,066.61
10/11/2016	781730	ATTORNEY	TREJO, HUMBERTO R	700.00
10/11/2016	781731	ATTORNEY	ABNER, MICHAEL JR	7,100.00

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10/11/2016	781732	ATTORNEY	LONGWORTH, DARYL F	2,587.50
10/11/2016	781733	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	90.00
10/11/2016	781734	INTERPERTER	SD TRANSLATIONS	2,240.00
10/11/2016	781735	ATTORNEY	GARRETT, FRED L	1,250.00
10/11/2016	781736	VISITING JUDGE	DUGGAN, FITZHUGH	52.44
10/11/2016	781737	SUPPLIER	FIRECO	2,836.00
10/11/2016	781738	ATTORNEY	ALLISON, DAWN	1,156.25
10/11/2016	781739	SERVICE	PAPE-DAWSON ENGINEERS, INC	27,094.17
10/11/2016	781740	SERVICE	MCLEMORE BUILDING MAINTENA	51,458.32
10/11/2016	781741	SUPPLIER	REVIVAL ANIMAL HEALTH	4,074.39
10/11/2016	781742	SUPPLIER	TRANSLECTRIC INC	1,191.26
10/11/2016	781743	SUPPLIER	PEST MANAGEMENT INC	423.00
10/11/2016	781744	EMPLOYEE REIMB.	PENA, LAETICIA	81.69
10/11/2016	781745	SUPPLIER	A & M WRECKER SERVICE LLC	450.00
10/11/2016	781746	ATTORNEY	SIMMONS, HUNTER HAYS	500.00
10/11/2016	781747	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	5,982.13
10/11/2016	781748	EMPLOYEE REIMB.	JANCZAK, ADELE	75.76
10/11/2016	781749	ATTORNEY	BECERRA, JAMES CHRISTIAN	525.00
10/11/2016	781750	ATTORNEY	DUFF, MARY ELIZABETH	1,132.50
10/11/2016	781751	ATTORNEY	LEWIS, JORDAN E	900.00
10/11/2016	781752	ATTORNEY	CHIANG, JENNIFER C	1,395.00
10/11/2016	781753	SUPPLIER	ELP ENTERPRISES INC	210.78
10/11/2016	781754	SUPPLIER	THE PRIDE SERVICES CO, INC	26,779.00
10/11/2016	781755	SUPPLIER	WESTERN DETENTION PRODUCTS	304.31
10/11/2016	781756	SUPPLIER	KIRKHAM, MARIE	1,000.00
10/11/2016	781757	ATTORNEY	MOORE, WHITNEY JONES	1,937.50
10/11/2016	781758	SUPPLIER	ONSITEDECALS.COM	10.00
10/11/2016	781759	CHILD PROT SVS	MAGANA, JUAN HERNANDEZ	598.27
10/11/2016	781760	SERVICE	TETRA TECH	62,335.75
10/11/2016	781761	SUPPLIER	PRINTER LOGIC	2,800.00
10/11/2016	781762	SUPPLIER	ZOLL MEDICAL CORPORATION	10,401.46
10/11/2016	781763	COURT REPORTER	RAMOS, MARISOL	1,240.00
10/11/2016	781764	SUPPLIER	MIDWEST LIBRARY SERVICE	327.54
10/11/2016	781765	ATTORNEY	CANNON, LENNEA	435.00
10/11/2016	781766	ATTORNEY	STRYKER, KEVIN	2,937.50
10/11/2016	781767	ATTORNEY	MALJOVEC, JORDEN ROSEN	779.00
10/11/2016	781768	EMPLOYEE REIMB.	BEARDEN, SUSAN	64.54
10/11/2016	781769	SUPPLIER	DISPLAY GRAPHICS, INC	11,127.33
10/11/2016	781770	CHILD PROT SVS	BOLAND, MATTHEW DOUGLAS	291.72
10/11/2016	781771	CHILD PROT SVS	PRAIRIE HARBOR RTC	299.81
10/11/2016	781772	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,782.00
10/11/2016	781773	INTERPERTER	CANTU, NANCY	300.00
10/11/2016	781774	EMPLOYEE REIMB.	LOPICCOLO, SAL	51.75
10/11/2016	781775	SUPPLIER	ARAMARK CORRECTIONAL SERVI	75,119.98
10/11/2016	781776	SUPPLIER	MARTON ROOFING INDUSTRIIES	6,050.00
10/11/2016	781777	CHILD PROT SVS	ISAAC, OPAN V	600.00
10/11/2016	781778	ATTORNEY	MOUNT, JAMES LLOYD	1,550.00
10/11/2016	781779	CHILD PROT SVS	ARCHER, JO ANN	300.00
10/11/2016	781780	CHILD PROT SVS	HERRERA, LUZ MARIA	300.00
10/11/2016	781781	CHILD PROT SVS	WALLS, PEGGY	134.40
10/11/2016	781782	SERVICE	RESOURCE DATA, INC	6,655.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/11/2016	781783	SUPPLIER	R S HUGHES CO INC	1,981.22
10/11/2016	781784	SUPPLIER	ENHANCED LASER PRODUCTS	1,798.00
10/11/2016	781785	CHILD PROT SVS	LAVALLIES, JANET	251.29
10/11/2016	781786	MEDICAL	NEXT LEVEL URGENT CARE LLC	73,580.00
10/11/2016	781787	CHILD PROT SVS	MERWIN, SYLVIA	222.91
10/11/2016	781788	SUPPLIER	STRIKE WATER SERVICES LLC	1,070.00
10/11/2016	781789	CHILD PROT SVS	FUNDERBURG, LARRY W	581.65
10/11/2016	781790	SUPPLIER	NARUM, KAREN	275.00
10/11/2016	781791	SERVICE	FREIDENBERGER, PAUL	1,400.00
10/11/2016	781792	SUPPLIER	COASTAL WELDING SUPPLY INC	385.17
10/11/2016	781793	SUPPLIER	LINEAR SYSTEMS	8,724.00
10/11/2016	781794	ATTORNEY	WELCH, KATE	1,200.00
10/11/2016	781795	ATTORNEY	FULTON-MARSH, AMANDA	650.00
10/11/2016	781796	CHILD PROT SVS	MINER, KYSHAUNA	290.62
10/11/2016	781797	CHILD PROT SVS	WARE, KRISTIN	300.00
10/11/2016	781798	SUPPLIER	TONY'S CUSTOM METAL WORKS	3,105.00
10/11/2016	781799	CHILD PROT SVS	CLARK, BRANDY	589.07
10/11/2016	781800	SUPPLIER	WALLACE, FELISA ALI	135.00
10/11/2016	781801	ATTORNEY	FREEMAN, CARLA	225.00
10/11/2016	781802	SUPPLIER	PLATO, CATHY	220.00
10/11/2016	781803	CHILD PROT SVS	NORTH FORK EDUCATIONAL CEN	300.00
10/11/2016	781804	CHILD PROT SVS	WILLIAMS, PATRICIA	168.56
10/11/2016	781805	SUPPLIER	INDIA CHILDREN'S PRESS	4,160.04
10/11/2016	781806	SUPPLIER	PABST, ELIZABETH	450.00
10/11/2016	781807	ATTORNEY	PEARCE, LISA	1,845.00
10/11/2016	781808	CHILD PROT SVS	AGUILAR, ALMA F	294.07
10/11/2016	781809	CHILD PROT SVS	WEBB, RHONDA	872.42
10/11/2016	781810	ATTORNEY	BROKAW, JUDITH	247.50
10/11/2016	781811	SUPPLIER	DEENA GRAVES CONSULTING	1,630.00
10/11/2016	781812	SUPPLIER	TECHNO CHAOS	2,025.00
10/11/2016	781813	COURT REPORTER	FURGASON, ERIN PATRICIA	310.00
10/11/2016	781814	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,199.00
10/11/2016	781815	SERVICE	FRONTIER COMMUNICATIONS	1,576.98
10/11/2016	781816	SUPPLIER	ENGIE RESOURCES LLC	7,179.99
10/11/2016	781817	ATTORNEY	BARRY, ROBIN	807.50
10/11/2016	781818	SUPPLIER	BLUE LINE CONSULTANTS	499.00
10/11/2016	781819	SUPPLIER	BAYOU CITY SOUND	6,353.00
10/11/2016	781820	ATTORNEY	LANE, BRYAN ANTHONY	450.00
10/11/2016	781821	EMPLOYEE REIMB.	REEVES, JAMIE	90.00
10/11/2016	781822	EMPLOYEE REIMB.	MATHESON, ROBERT	360.00
10/11/2016	781823	CHILD PROT SVS	CHILO, SHAWN ANNETTE	512.41
10/11/2016	781824	CHILD PROT SVS	KINDER CARE EDUCATION	257.40
10/11/2016	781825	CHILD PROT SVS	BENJAMIN FRANKLIN PLUMBING	350.00
10/11/2016	781826	CHILD PROT SVS	PENA, ELUTERIA	299.08
10/11/2016	781827	CHILD PROT SVS	REDD, ELIZABETH	300.00
10/11/2016	781828	CHILD PROT SVS	THOMPSON, CHARLINE R	127.23
10/11/2016	781829	CHILD PROT SVS	THOMPSON, CHAUN	512.57
10/11/2016	781830	CHILD PROT SVS	STEPHENS, MOLLY E	293.20
10/11/2016	781831	CHILD PROT SVS	WILLIAMS, WILLIE JEAN	300.00
10/11/2016	781832	EMPLOYEE REIMB.	AYALA, ANITA	725.72
10/14/2016	781833	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00

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10/14/2016	781834	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
10/14/2016	781835	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	5.00
10/14/2016	781836	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	688.91
10/14/2016	781837	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,761.14
10/14/2016	781838	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,540.41
10/14/2016	781839	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
10/14/2016	781840	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,638.67
10/14/2016	781841	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	995.00
10/14/2016	781842	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	438.00
10/14/2016	781843	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	426.18
10/14/2016	781844	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,255.00
10/14/2016	781845	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
10/14/2016	781846	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
10/14/2016	781847	PAYROLL VENDOR	THE HARTFORD	6,868.92
10/14/2016	781848	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/14/2016	781849	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.85
10/14/2016	781850	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/14/2016	781851	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
10/14/2016	781852	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	3,024.00
10/14/2016	781853	PAYROLL VENDOR	HARTFORD LIFE	225.11
10/14/2016	781854	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,320.00
10/14/2016	781855	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
10/14/2016	781856	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	195.75
10/14/2016	781857	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
10/18/2016	781858	SUPPLIER	GREEN MOUNTAIN ENERGY	500.00
10/18/2016	781859	SUPPLIER	HD SUPPLY WATERWORKS, LTD	6,441.80
10/18/2016	781860	RENT	GRAND VILLA APARTMENTS	610.00
10/18/2016	781861	SUPPLIER	GALE/CENGAGE LEARNING	4,262.50
10/18/2016	781862	ATTORNEY	MARTINEZ, MARIO A	645.00
10/18/2016	781863	ATTORNEY	STORNELLO, ROSARIO	300.00
10/18/2016	781864	SUPPLIER	HENRY SCHEIN, INC	2,214.98
10/18/2016	781865	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
10/18/2016	781866	SERVICE	THE SPEEDY STICKER STOP, I	79.00
10/18/2016	781867	SERVICE	AT & T	2,523.45
10/18/2016	781868	SUPPLIER	MATTHEW BENDER AND CO, INC	1,846.20
10/18/2016	781869	SUPPLIER	BAILEY'S TEST STRIPS &	710.00
10/18/2016	781870	ATTORNEY	STILLER, DAVE	3,150.00
10/18/2016	781871	SERVICE	VERIZON WIRELESS	6,418.03
10/18/2016	781872	SUPPLIER	O'CONNOR'S	676.00
10/18/2016	781873	SERVICE	WINDSTREAM COMMUNICATIONS	2,245.83
10/18/2016	781874	SUPPLIER	IES SYSTEMS, LLC	1,064.00
10/18/2016	781875	SUPPLIER	MOORE MEDICAL LLC	66.30
10/18/2016	781876	ATTORNEY	CURL, MATTHEW FOX	4,300.00
10/18/2016	781877	SUPPLIER	L-3 COMMUNICATIONS	988.00
10/18/2016	781878	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	11,583.00
10/18/2016	781879	SERVICE	TXU ENERGY	500.00
10/18/2016	781880	ATTORNEY	FRALEY, FRANK J	400.00
10/18/2016	781881	SUPPLIER	P SQUARED EMULSIONS	204,129.08
10/18/2016	781882	SUPPLIER	OSBURN ASSOCIATES, INC	1,410.00
10/18/2016	781883	SUPPLIER	BOUND TREE MEDICAL LLC	5,414.16
10/18/2016	781884	SUPPLIER	MD SOLUTIONS, INC	3,759.70

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10/18/2016	781885	EMPLOYEE REIMB.	GEE, MISTY	126.00
10/18/2016	781886	MEDICAL	REED, JESSE A III, PHD	600.00
10/18/2016	781887	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.10
10/18/2016	781888	SUPPLIER	GRAINGER	1,609.16
10/18/2016	781889	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
10/18/2016	781890	SUPPLIER	CDW GOVERNMENT, INC	960.74
10/18/2016	781891	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	398.50
10/18/2016	781892	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	132.30
10/18/2016	781893	EMPLOYEE REIMB.	YACK, ROBERT	297.62
10/18/2016	781894	SUPPLIER	SAFETY KLEEN CORPORATION	176.96
10/18/2016	781895	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,066.01
10/18/2016	781896	SUPPLIER	THOMSON REUTERS - WEST	11,488.18
10/18/2016	781897	SERVICE	G AND K SERVICES	1,366.57
10/18/2016	781898	ATTORNEY	CARTER, WILVIN J	3,800.00
10/18/2016	781899	EMPLOYEE REIMB.	VOGLER, MARK	175.72
10/18/2016	781900	ATTORNEY	WHITE, LEWIS	250.00
10/18/2016	781901	SERVICE	DZIERZANOWSKI, CHAD D	477.54
10/18/2016	781902	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	120.00
10/18/2016	781903	EMPLOYEE REIMB.	SHELTON, PAULETTE	253.74
10/18/2016	781904	RENT	READING PARK APARTMENTS	1,017.00
10/18/2016	781905	ATTORNEY	HECKER, DON A	4,000.00
10/18/2016	781906	EMPLOYEE REIMB.	SCALCO, TROY K	126.00
10/18/2016	781907	EMPLOYEE REIMB.	OWEN, LORRETTA	644.60
10/18/2016	781908	ATTORNEY	FADEN, CARY M	5,800.00
10/18/2016	781909	ATTORNEY	MCCLURE, DAVID B	4,400.00
10/18/2016	781910	EMPLOYEE REIMB.	HARRITY, JOHN	90.07
10/18/2016	781911	ATTORNEY	HOKE, DANNY L	600.00
10/18/2016	781912	EMPLOYEE REIMB.	SMITH, LILA	133.38
10/18/2016	781913	ATTORNEY	ROE, CARMEN	3,857.00
10/18/2016	781914	EMPLOYEE REIMB.	JONES, TENNILLE	198.18
10/18/2016	781915	SUPPLIER	POKLUDA, JAMES (JIM)	474.00
10/18/2016	781916	SERVICE	SOLIS, KETA	1,929.50
10/18/2016	781917	EMPLOYEE REIMB.	REYNOLDS, KAYE	144.19
10/18/2016	781918	EMPLOYEE REIMB.	BUECHMANN, JOHANNA, L	320.34
10/18/2016	781919	SERVICE	JENKINS, WILLIAM JR	400.00
10/18/2016	781920	EMPLOYEE REIMB.	BURGER, JAMES	162.00
10/18/2016	781921	SERVICE	WINDSHIELDS UNLIMITED 1	1,112.20
10/18/2016	781922	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	126.00
10/18/2016	781923	EMPLOYEE REIMB.	MARVIN, SHANE	54.00
10/18/2016	781924	ATTORNEY	STEVENS, SYNGMAN R JR	450.00
10/18/2016	781925	ATTORNEY	TU, PAUL	10,000.00
10/18/2016	781926	ATTORNEY	BURNETT, SHEILA	725.00
10/18/2016	781927	EMPLOYEE REIMB.	JETELINA, TERRI	126.00
10/18/2016	781928	ATTORNEY	BOOKER, KEYSHA L	5,393.75
10/18/2016	781929	EMPLOYEE REIMB.	KYLEE, KANDACE	126.00
10/18/2016	781930	SERVICE	BIRD, ROBERT	84.00
10/18/2016	781931	ATTORNEY	KINCADE, JAMES P C	195.00
10/18/2016	781932	EMPLOYEE REIMB.	HEBERT, ROBERT	552.38
10/18/2016	781933	ATTORNEY	MC DANIEL, CAROLYN	825.00
10/18/2016	781934	ATTORNEY	ASHFORD, ERIC	2,650.00
10/18/2016	781935	VISITING JUDGE	SEARS, ROSS A	958.20

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10/18/2016	781936	ATTORNEY	NASSIF, MICHAEL	475.00
10/18/2016	781937	ATTORNEY	MIDDLETON, BRIAN	3,812.50
10/18/2016	781938	SERVICE	DURACLEAN BY ROSNIAK	360.00
10/18/2016	781939	SERVICE	JULIAN FRANKLIN PRODUCTION	300.00
10/18/2016	781940	EMPLOYEE REIMB.	CERVENKA, JUDY	474.00
10/18/2016	781941	COURT REPORTER	WEBB, STEPHANIE	2,131.50
10/18/2016	781942	EMPLOYEE REIMB.	DELOZIER, CHRIS	297.62
10/18/2016	781943	ATTORNEY	DOGGETT, KASEY	400.00
10/18/2016	781944	ATTORNEY	STEELE, CORINNA	6,420.00
10/18/2016	781945	SERVICE	WALKER, WILLIAM R	50.00
10/18/2016	781946	SUPPLIER	LYNN PEAVEY COMPANY	161.50
10/18/2016	781947	SERVICE	HIGH QUALITY CLEANING SERV	5,050.00
10/18/2016	781948	SUPPLIER	LEXISNEXIS	504.00
10/18/2016	781949	SUPPLIER	LOWE'S HOME CENTER	2,351.71
10/18/2016	781950	SUPPLIER	BOB BARKER COMPANY, INC	805.77
10/18/2016	781951	SUPPLIER	BAKER & TAYLOR INC	20,459.49
10/18/2016	781952	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,872.12
10/18/2016	781953	SUPPLIER	SIMPLEX GRINNELL LP	9,659.41
10/18/2016	781954	SUPPLIER	OFFICE DEPOT	7,099.21
10/18/2016	781955	SUPPLIER	INGRAM LIBRARY SERVICES	2,321.71
10/18/2016	781956	SUPPLIER	REPUBLIC WASTE SERVICES	1,487.90
10/18/2016	781957	MEDICAL	REDWOOD TOXICOLOGY	1,293.75
10/18/2016	781958	SUPPLIER	CLM EQUIPMENT CO, INC	306.34
10/18/2016	781959	SERVICE	CONSOLIDATED COMMUNICATION	2,023.22
10/18/2016	781960	SUPPLIER	MUSTANG CAT	1,092.06
10/18/2016	781961	SUPPLIER	MUSTANG RENTAL SERVICES	318.48
10/18/2016	781962	SUPPLIER	FRAZER, LTD	635.00
10/18/2016	781963	SUPPLIER	COASTAL BUTANE SERVICE CO	198.00
10/18/2016	781964	SUPPLIER	SACRED HEART CATHOLIC CHUR	1,400.00
10/18/2016	781965	SUPPLIER	TEXAS SUPREME COURT JOURNA	790.00
10/18/2016	781966	SUPPLIER	COMMERCIAL ELECTRONICS COR	3,455.00
10/18/2016	781967	SUPPLIER	GULF COAST PAPER COMPANY	2,050.11
10/18/2016	781968	SERVICE	SPRINT	209.94
10/18/2016	781969	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,105.64
10/18/2016	781970	SUPPLIER	CARROLL'S DISCOUNT FURNITU	16,505.80
10/18/2016	781971	SUPPLIER	ACTION CLEANING EQUIPMENT,	2,097.58
10/18/2016	781972	SUPPLIER	AZTEC RENTAL CENTER, INC	179.00
10/18/2016	781973	SUPPLIER	SOUTHWEST MOWER SERVICE CE	71.43
10/18/2016	781974	SUPPLIER	BROOKSIDE EQUIPMENT SALES	6,741.62
10/18/2016	781975	MEDICAL	ROSENBERG VETERINARY CLINI	48.00
10/18/2016	781976	SUPPLIER	ARTHUR J GALLAGHER	20,443.51
10/18/2016	781977	SUPPLIER	LAS NOTICIAS DE FORT BEND	678.00
10/18/2016	781978	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,646.91
10/18/2016	781979	SUPPLIER	REPRODUCTION EQUIPMENT SER	136.50
10/18/2016	781980	SUPPLIER	FORT BEND/SOUTHWEST STAR	1,935.00
10/18/2016	781981	SUPPLIER	JOHNSON SUPPLY	750.00
10/18/2016	781982	SUPPLIER	TACA	325.00
10/18/2016	781983	SUPPLIER	TIME CLOCK SALES AND	248.66
10/18/2016	781984	SUPPLIER	TEXAS CENTER FOR THE JUDIC	60.00
10/18/2016	781985	SUPPLIER	DITTERT RUBBER STAMP, LTD	126.10
10/18/2016	781986	SUPPLIER	NATURE DISCOVERY CENTER	125.00

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10/18/2016	781987	SERVICE	FORT BEND SERVICES, INC	180.25
10/18/2016	781988	SERVICE	CITY OF FULSHEAR	1,182.09
10/18/2016	781989	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	28,909.02
10/18/2016	781990	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	250.02
10/18/2016	781991	SUPPLIER	G T DISTRIBUTORS, INC	626.40
10/18/2016	781992	SUPPLIER	DISTRICT 9 TCAAA	300.00
10/18/2016	781993	SUPPLIER	SOUTHWEST BOOK COMPANY	6,696.06
10/18/2016	781994	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
10/18/2016	781995	SUPPLIER	DELL MARKETING L P	3,710.24
10/18/2016	781996	SUPPLIER	FORT BEND HYDRAULICS INC	1,748.19
10/18/2016	781997	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	5,418.18
10/18/2016	781998	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	862,041.90
10/18/2016	781999	SUPPLIER	CITY OF HOUSTON, WATER DEP	618.19
10/18/2016	782000	SUPPLIER	SE DISTRICT 9 EAFCS	450.00
10/18/2016	782001	SERVICE	RICHMOND FIRE DEPARTMENT	4,395.94
10/18/2016	782002	SERVICE	CITY OF ROSENBERG	5,163.36
10/18/2016	782003	SERVICE	CITY OF ROSENBERG	300,000.00
10/18/2016	782004	SERVICE	ROSENBERG FIRE DEPARTMENT	1,363.38
10/18/2016	782005	SERVICE	HARRIS CO TOLL ROAD AUTHOR	252.44
10/18/2016	782006	SERVICE	HARRIS COUNTY TREASURER	7.80
10/18/2016	782007	SERVICE	CITY OF SUGAR LAND	1,697.96
10/18/2016	782008	SUPPLIER	T A C A	400.00
10/18/2016	782009	SUPPLIER	CITY OF BEASLEY	3,500.00
10/18/2016	782010	SUPPLIER	WYLIE MANUFACTURING COMPAN	37.50
10/18/2016	782011	SUPPLIER	LAWSON PRODUCTS, INC	15.42
10/18/2016	782012	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,307.76
10/18/2016	782013	SUPPLIER	CENTERLINE SUPPLY, LTD	845.00
10/18/2016	782014	SUPPLIER	BSN SPORTS INC	2,227.98
10/18/2016	782015	SERVICE	TYLER TECHNOLOGIES, INC	8,275.00
10/18/2016	782016	SUPPLIER	MORRISON SUPPLY COMPANY	38.05
10/18/2016	782017	SUPPLIER	TXU ENERGY SERVICES	158,916.01
10/18/2016	782018	SUPPLIER	WILBARGER COUNTY CLERK	1,430.00
10/18/2016	782019	SUPPLIER	HELFMAN FORD INC	578.53
10/18/2016	782020	SUPPLIER	2M BUSINESS PRODUCTS, INC	868.90
10/18/2016	782021	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,681.34
10/18/2016	782022	SUPPLIER	NEEDVILLE AUTO SUPPLY	1.34
10/18/2016	782023	SUPPLIER	CENTRAL POLICE SUPPLY, INC	430.00
10/18/2016	782024	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,478.90
10/18/2016	782025	SUPPLIER	SRX OPTICAL	210.00
10/18/2016	782026	SUPPLIER	COIN COPIERS INC	125.00
10/18/2016	782027	SUPPLIER	WYATT RESOURCES, INC	12,874.60
10/18/2016	782028	ATTORNEY	LUSK, NANCY E	2,119.50
10/18/2016	782029	ATTORNEY	NJOKU, MICHAEL N	925.00
10/18/2016	782030	SUPPLIER	DICK'S AUTO ELECTRIC	289.00
10/18/2016	782031	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,331.47
10/18/2016	782032	SUPPLIER	CENTERPOINT ENERGY ENTEX	318.28
10/18/2016	782033	ATTORNEY	QUILL, TIMOTHY M	825.00
10/18/2016	782034	ATTORNEY	PUBCHARA, SILVIA V	375.00
10/18/2016	782035	SUPPLIER	SKELTON BUSINESS EQUIPMENT	477.49
10/18/2016	782036	SUPPLIER	CENTRAL ACE HARDWARE	22.59
10/18/2016	782037	SUPPLIER	HUNTER'S WINDOW TINT INC	600.00

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10/18/2016	782038	SUPPLIER	ENCHANTED GARDENS NURSERY	1,462.50
10/18/2016	782039	MEDICAL	AXELRAD, A DAVID MD	9,425.00
10/18/2016	782040	SUPPLIER	HUNTON DISTRIBUTION GROUP	5,857.41
10/18/2016	782041	SERVICE	O'BRIEN COUNSELING SERVICE	75.00
10/18/2016	782042	SUPPLIER	TEXAS MARKING PRODUCTS, IN	119.83
10/18/2016	782043	SUPPLIER	RDI MECHANICAL INC	4,530.60
10/18/2016	782044	SUPPLIER	GEXA ENERGY CORP	207.61
10/18/2016	782045	ATTORNEY	GILBERT, STEVEN J	1,418.75
10/18/2016	782046	SUPPLIER	DOLPHIN GRAPHICS	33.80
10/18/2016	782047	ATTORNEY	ARZU, FRANCES	150.00
10/18/2016	782048	SUPPLIER	HOUSTON FREIGHTLINER	921.01
10/18/2016	782049	SUPPLIER	SANOFI PASTEUR, INC	4,235.50
10/18/2016	782050	SUPPLIER	FINNEGAN CHRYSLER	566.17
10/18/2016	782051	MEDICAL	SAN MARCOS FAMILY MEDICINE	79.03
10/18/2016	782052	SERVICE	BRUMFIELD SANITATION	1,680.00
10/18/2016	782053	SUPPLIER	QED ENVIRONMENTAL SYSTEMS,	5,370.92
10/18/2016	782054	SUPPLIER	BERNTSEN INTERNATIONAL, IN	276.50
10/18/2016	782055	EMPLOYEE REIMB.	MUNGUIA, BEN	126.00
10/18/2016	782056	SUPPLIER	NWN CORPORATION	1,755.00
10/18/2016	782057	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
10/18/2016	782058	SUPPLIER	HOMELAND PREPAREDNESS PROJ	28,800.00
10/18/2016	782059	SUPPLIER	MARKETLAB, INC	181.51
10/18/2016	782060	ATTORNEY	ELLIOTT, MICHAEL W	5,100.00
10/18/2016	782061	ATTORNEY	DORNBURG, ANDREW	1,925.00
10/18/2016	782062	EMPLOYEE REIMB.	LAFORGE, MARK	233.93
10/18/2016	782063	SUPPLIER	COMCAST OF HOUSTON	207.98
10/18/2016	782064	SUPPLIER	RELIANT ENERGY RETAIL SERV	385.63
10/18/2016	782065	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,231.34
10/18/2016	782066	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,922.87
10/18/2016	782067	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,020.22
10/18/2016	782068	SUPPLIER	TSAI FONG BOOKS, INC	11,983.72
10/18/2016	782069	SERVICE	WCA WASTE CORPORATION	987.27
10/18/2016	782070	SERVICE	FORT BEND BODY SHOP	5,575.65
10/18/2016	782071	SUPPLIER	MOORE SUPPLY COMPANY	42.79
10/18/2016	782072	SERVICE	CITY OF MISSOURI CITY	8,917.80
10/18/2016	782073	SUPPLIER	TEXAS STATE UNIVERSITY	3,150.00
10/18/2016	782074	ATTORNEY	KIATTA, DAVID	2,750.00
10/18/2016	782075	SERVICE	LANGUAGE LINE SERVICES, IN	617.31
10/18/2016	782076	ATTORNEY	KING, ELIZABETH (LIBBY)	10,089.23
10/18/2016	782077	SUPPLIER	FORT BEND COUNTY FRESH WAT	71.03
10/18/2016	782078	SUPPLIER	AUDIOGO US	532.34
10/18/2016	782079	SUPPLIER	JJAT	1,560.00
10/18/2016	782080	SUPPLIER	WEST TEXAS JUVENILE	200.00
10/18/2016	782081	EMPLOYEE REIMB.	POKLUDA, KIM BRATTON	162.00
10/18/2016	782082	SUPPLIER	OVERDRIVE, INC	8,556.71
10/18/2016	782083	ATTORNEY	KLOSOWSKY, ALICIA G	325.00
10/18/2016	782084	SUPPLIER	PCPC DIRECT, LTD	3,029.00
10/18/2016	782085	SUPPLIER	HOLT CRANE & EQUIPMENT	54.58
10/18/2016	782086	EMPLOYEE REIMB.	SEGURA, FRANCISCO	126.00
10/18/2016	782087	ATTORNEY	MALONEY, ZACHARY	2,137.50
10/18/2016	782088	EMPLOYEE REIMB.	COLLIGAN, NATATIA R	70.09

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10/18/2016	782089	SUPPLIER	CROP PRODUCTION SERVICES I	31,487.60
10/18/2016	782090	SERVICE	PRIORITY DISPATCH CORPORAT	450.00
10/18/2016	782091	ATTORNEY	WRIGHT, ANDREW A	1,150.00
10/18/2016	782092	SUPPLIER	INKBLOTS	248.00
10/18/2016	782093	ATTORNEY	MOTON, GERALD C	375.00
10/18/2016	782094	ATTORNEY	ZAND, DEAN PATRICK	525.00
10/18/2016	782095	ATTORNEY	TORRES, ROSS	825.00
10/18/2016	782096	SERVICE	YELLOWSTONE LANDSCAPE	20,887.45
10/18/2016	782097	ATTORNEY	HALL, CHABLI S	406.25
10/18/2016	782098	EMPLOYEE REIMB.	CROCHET, GRANT	201.01
10/18/2016	782099	SUPPLIER	B-GREENER INDUSTRIAL	11,335.63
10/18/2016	782100	ATTORNEY	HUBBARD, CHAUN DAVIS	343.75
10/18/2016	782101	SUPPLIER	FINANCIAL & OFFICE SYSTEMS	896.99
10/18/2016	782102	SERVICE	JACKS LOCK & SAFE, INC	51.40
10/18/2016	782103	ATTORNEY	GUNTER, RONALD CHRISTOPHER	262.50
10/18/2016	782104	SERVICE	HERNANDEZ FUNERAL HOME	5,179.00
10/18/2016	782105	MEDICAL	BROWN, NEIL W DDS	120.00
10/18/2016	782106	SUPPLIER	MONTGOMERY TECHNOLOGY SYST	2,937.43
10/18/2016	782107	SERVICE	BPS PROFESSIONAL SERVICES	14,462.87
10/18/2016	782108	SERVICE	DELTA DEVELOPMENT GROUP, I	5,250.00
10/18/2016	782109	SUPPLIER	OCLC, INC	2,065.05
10/18/2016	782110	ATTORNEY	COHEN, RONALD M	2,175.00
10/18/2016	782111	EMPLOYEE REIMB.	REYES, MIKE	264.00
10/18/2016	782112	SERVICE	CLABORN, DUSTIN S	200.00
10/18/2016	782113	SUPPLIER	CENTER POINT LARGE PRINT	435.00
10/18/2016	782114	EMPLOYEE REIMB.	SCHMIDT, CASEY	474.00
10/18/2016	782115	SUPPLIER	FILEX SYSTEMS INC	4,080.00
10/18/2016	782116	EMPLOYEE REIMB.	WEBB, RAY	190.70
10/18/2016	782117	ATTORNEY	BYNUM, FRANKLIN	1,175.00
10/18/2016	782118	SUPPLIER	REFLECTION PRINTING	1,060.00
10/18/2016	782119	SERVICE	GDI TIMS	15.20
10/18/2016	782120	SUPPLIER	ARC GOVERNMENT SOLUTIONS	5,067.52
10/18/2016	782121	ATTORNEY	CARTER, JEFFREY	4,395.00
10/18/2016	782122	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	524.23
10/18/2016	782123	SERVICE	KRAMER, ERROL D	84.00
10/18/2016	782124	SERVICE	ELITE WINDOW COVERINGS, IN	190.00
10/18/2016	782125	SERVICE	JUSTICE WORKS LLC	175.00
10/18/2016	782126	SERVICE	GLAZIER FOODS COMPANY	715.52
10/18/2016	782127	SERVICE	FIRST TRANSIT, INC	161,895.06
10/18/2016	782128	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	149.12
10/18/2016	782129	SERVICE	CARDEN, MARSHA	1,929.50
10/18/2016	782130	MEDICAL	WOODWARD ACADEMY	5,031.30
10/18/2016	782131	ATTORNEY	MARTINDALE, DAVID L	831.25
10/18/2016	782132	ATTORNEY	KRATOCHVIL, REBEKAH	2,000.00
10/18/2016	782133	EMPLOYEE REIMB.	CASTILLO, SANDRA	52.27
10/18/2016	782134	SERVICE	OSPREY RESEARCH CORP	13,242.27
10/18/2016	782135	ATTORNEY	POST, CARLA	16,000.00
10/18/2016	782136	SUPPLIER	AVID IDENTIFICATION SYSTEM	3,880.00
10/18/2016	782137	EMPLOYEE REIMB.	VAUGHT, EDWIN	162.00
10/18/2016	782138	SUPPLIER	ZUMA OFFICE SUPPLY	295.23
10/18/2016	782139	EMPLOYEE REIMB.	ALLEN, DOTTIE	162.00

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10/18/2016	782140	ATTORNEY	LOVE, SHANNON LEIGH	645.00
10/18/2016	782141	ATTORNEY	DUCOTE, JEREMY	900.00
10/18/2016	782142	ATTORNEY	WADDELL, VALERIE HOPE	500.00
10/18/2016	782143	SUPPLIER	THE SALVATION ARMY SOCIAL	11,801.14
10/18/2016	782144	ATTORNEY	WALKER, SEDRICK	855.00
10/18/2016	782145	ATTORNEY	MUHAMMAD, CEDRICK L	1,687.50
10/18/2016	782146	SUPPLIER	FAIRWAY GOLF CARTS	792.00
10/18/2016	782147	SUPPLIER	GALLS, LLC	8,519.45
10/18/2016	782148	SUPPLIER	ASCO EQUIPMENT	868.35
10/18/2016	782149	SUPPLIER	WITT O'BRIEN'S, LLC	1,450.00
10/18/2016	782150	EMPLOYEE REIMB.	BELIN, LORI ANN	164.16
10/18/2016	782151	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,280.00
10/18/2016	782152	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
10/18/2016	782153	SERVICE	STATEWIDE SERVICES INC	3,757.00
10/18/2016	782154	SUPPLIER	THE HURT COMPANY, INC	969.60
10/18/2016	782155	EXPERT WITNESS	PECCORA, ORLANDO	1,650.00
10/18/2016	782156	SUPPLIER	LASERLINK INTERNATIONAL	450.00
10/18/2016	782157	EMPLOYEE REIMB.	DAVIS, CHRIS	126.00
10/18/2016	782158	SUPPLIER	PROSHRED OF HOUSTON	900.00
10/18/2016	782159	SUPPLIER	D & S TRUCK PARTS & REPAIR	582.55
10/18/2016	782160	ATTORNEY	GRAHAM, KERRI	292.50
10/18/2016	782161	EMPLOYEE REIMB.	SHEPHARD, JESSICA	130.66
10/18/2016	782162	ATTORNEY	FOSTER, LONNIE	600.00
10/18/2016	782163	ATTORNEY	MERJANIAN, ARMEN	450.00
10/18/2016	782164	ATTORNEY	TREJO, HUMBERTO R	7,800.00
10/18/2016	782165	SUPPLIER	MERCHANTS BONDING COMPANY	9.00
10/18/2016	782166	SUPPLIER	COVERTTRACK GROUP, INC	600.00
10/18/2016	782167	SUPPLIER	A & A GRAPHICS SUPPLY CORP	3,245.63
10/18/2016	782168	ATTORNEY	GARRETT, FRED L	987.00
10/18/2016	782169	ATTORNEY	ALLISON, DAWN	1,150.00
10/18/2016	782170	SUPPLIER	BESSE MEDICAL	7,733.50
10/18/2016	782171	SERVICE	MCLEMORE BUILDING MAINTENA	18,864.00
10/18/2016	782172	MEDICAL	SIMONTON VETERINARY CLINIC	556.00
10/18/2016	782173	SUPPLIER	VERITRUST CORPORATION	5,990.00
10/18/2016	782174	SUPPLIER	BENTLEY SYSTEMS, INC	394.00
10/18/2016	782175	SUPPLIER	C J HENSCH & ASSOCIATES	4,725.00
10/18/2016	782176	SERVICE	J R HELICOPTER & AIRCRAFT	364.36
10/18/2016	782177	SUPPLIER	PEST MANAGEMENT INC	208.00
10/18/2016	782178	SUPPLIER	A & M WRECKER SERVICE LLC	1,789.00
10/18/2016	782179	ATTORNEY	LAZARINE, DANIEL	2,812.50
10/18/2016	782180	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,505.00
10/18/2016	782181	SUPPLIER	EXCEL MEDICAL WASTE LLC	198.45
10/18/2016	782182	ATTORNEY	VIJ, VIKRAM	600.00
10/18/2016	782183	ATTORNEY	BECERRA, JAMES CHRISTIAN	281.25
10/18/2016	782184	ATTORNEY	CHIANG, JENNIFER C	1,400.00
10/18/2016	782185	EMPLOYEE REIMB.	RICHARD, LAURA	19.00
10/18/2016	782186	SUPPLIER	KIRKHAM, MARIE	1,000.00
10/18/2016	782187	SUPPLIER	ONSITEDICALS.COM	700.00
10/18/2016	782188	ATTORNEY	SCHWARTZ, STEVEN	250.00
10/18/2016	782189	EMPLOYEE REIMB.	BRYSON, CHRIS	126.00
10/18/2016	782190	SERVICE	J-CANINE PET RESORT LLC	240.00

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10/18/2016	782191	SUPPLIER	TACCHO	4,000.00
10/18/2016	782192	COURT REPORTER	RAMOS, MARISOL	620.00
10/18/2016	782193	ATTORNEY	PIRRA, BRIGIDA	1,350.00
10/18/2016	782194	SUPPLIER	MEADOR STAFFING SERVICES,	32,105.36
10/18/2016	782195	ATTORNEY	MALJOVEC, JORDEN ROSEN	375.00
10/18/2016	782196	ATTORNEY	MOUNT, JAMES LLOYD	700.00
10/18/2016	782197	MEDICAL	GREATER HOUSTON GASTROENTE	2,200.00
10/18/2016	782198	ATTORNEY	CARTER, TAMEIKA	850.00
10/18/2016	782199	SUPPLIER	PRO IMAGE	683.00
10/18/2016	782200	ATTORNEY	CHEEK, CHRISTINA	675.00
10/18/2016	782201	SUPPLIER	RASMUS, MONCIE III	836.34
10/18/2016	782202	EMPLOYEE REIMB.	FOLK, SUSAN	120.00
10/18/2016	782203	EMPLOYEE REIMB.	HENRY, AVARITA	74.95
10/18/2016	782204	ATTORNEY	WELCH, KATE	337.50
10/18/2016	782205	SUPPLIER	PAYMENTUS GROUP	77.50
10/18/2016	782206	ATTORNEY	BRYANT, AARON ISADORE	350.00
10/18/2016	782207	ATTORNEY	FULTON-MARSH, AMANDA	4,187.50
10/18/2016	782208	SUPPLIER	T GRAY UTILITY & REHAB CO	8,628.75
10/18/2016	782209	EMPLOYEE REIMB.	MONTOYA DE BAIRE, YESSICA	34.78
10/18/2016	782210	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	996.83
10/18/2016	782211	SUPPLIER	DUFFIELD, PAULA	100.00
10/18/2016	782212	EMPLOYEE REIMB.	PINCHBACK, TOM	398.58
10/18/2016	782213	COURT REPORTER	FURGASON, ERIN PATRICIA	310.00
10/18/2016	782214	SUPPLIER	NEWEGG BUSINESS	559.93
10/18/2016	782215	SUPPLIER	A-1 PERSONNEL OF HOUSTON	579.50
10/18/2016	782216	SUPPLIER	ORR TACTICAL	270.00
10/18/2016	782217	SUPPLIER	NORTH SHORE STEEL	7,481.72
10/18/2016	782218	SUPPLIER	MICAN STAFFING COMPANY	1,241.46
10/18/2016	782219	SUPPLIER	JARCO INDUSTRIES	1,248.79
10/18/2016	782220	ATTORNEY	LANE, BRYAN ANTHONY	500.00
10/18/2016	782221	RENT	FOUNDATIONS AT AUSTIN COLO	1,200.00
10/18/2016	782222	SUPPLIER	GONZALES, BILL	421.98
10/18/2016	782223	INTERPERTER	CALVILLO, MANUEL	300.00
10/18/2016	782224	EMPLOYEE REIMB.	SUGGS, KAREN	84.33
10/18/2016	782225	EMPLOYEE REIMB.	PENA, SHAILA	126.00
10/18/2016	782226	ONE TIME VENDOR	L E BEAVERS CORPORATION	100.00
10/18/2016	782227	ONE TIME VENDOR	GRAPHITE DESIGN GROUP	25.00
10/18/2016	782228	ONE TIME VENDOR	WASHINGTON, KAREN	100.00
10/18/2016	782229	ONE TIME VENDOR	MERCER, SYLVESTER	125.00
10/25/2016	782230	SERVICE	POSTMASTER	1,220.00
10/25/2016	782231	SUPPLIER	GALE/CENGAGE LEARNING	2,978.32
10/25/2016	782232	SUPPLIER	HENRY SCHEIN, INC	515.20
10/25/2016	782233	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	794.14
10/25/2016	782234	SUPPLIER	GREY HOUSE PUBLISHING	2,801.00
10/25/2016	782235	SUPPLIER	RECORDED BOOKS, LLC	4,541.25
10/25/2016	782236	SERVICE	THE SPEEDY STICKER STOP, I	72.00
10/25/2016	782237	SERVICE	AT & T	153.16
10/25/2016	782238	SERVICE	VERIZON WIRELESS	2,016.20
10/25/2016	782239	SUPPLIER	CLEMTEX	525.70
10/25/2016	782240	SERVICE	WINDSTREAM COMMUNICATIONS	661.85
10/25/2016	782241	SUPPLIER	MOORE MEDICAL LLC	5,603.00

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10/25/2016	782242	ATTORNEY	HUNTER, DAVID	300.00
10/25/2016	782243	SERVICE	SEEWEE'S TRAVEL BY JACKIE	588.48
10/25/2016	782244	SUPPLIER	L-3 COMMUNICATIONS	99.00
10/25/2016	782245	SUPPLIER	WASTEQUIP LLC	743.94
10/25/2016	782246	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	18,226.50
10/25/2016	782247	SERVICE	AMERICAN MESSAGING SERVICE	24.78
10/25/2016	782248	EMPLOYEE REIMB.	OLINGER, DAVID	219.24
10/25/2016	782249	SERVICE	STATE COMPTROLLER	105,730.98
10/25/2016	782250	SERVICE	STATE COMPTROLLER	5,413.11
10/25/2016	782251	SERVICE	STATE COMPTROLLER	16.15
10/25/2016	782252	SERVICE	STATE COMPTROLLER	47.50
10/25/2016	782253	SERVICE	STATE COMPTROLLER	155.00
10/25/2016	782254	SUPPLIER	FORT BEND COMMUNITY	21,071.77
10/25/2016	782255	SUPPLIER	BOUND TREE MEDICAL LLC	3,750.98
10/25/2016	782256	SUPPLIER	SHERWIN WILLIAMS CO	247.10
10/25/2016	782257	SUPPLIER	SHERWIN-WILLIAMS	1,731.52
10/25/2016	782258	SUPPLIER	SHERWIN-WILLIAMS CO	111.55
10/25/2016	782259	SUPPLIER	MOTOROLA SOLUTIONS, INC	178,656.68
10/25/2016	782260	SUPPLIER	GRAINGER	2,821.55
10/25/2016	782261	SUPPLIER	ANIXTER, INC	1,034.90
10/25/2016	782262	SERVICE	UNITED PARCEL SERVICE	133.86
10/25/2016	782263	SUPPLIER	FILMS IDEAS INC	979.80
10/25/2016	782264	SUPPLIER	COMPACT DISC SOURCE	4,951.51
10/25/2016	782265	SUPPLIER	CDW GOVERNMENT, INC	1,321.06
10/25/2016	782266	SUPPLIER	B AND C CONSTRUCTION	30,910.50
10/25/2016	782267	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	389.34
10/25/2016	782268	SUPPLIER	INFORMATION STATION	11,490.00
10/25/2016	782269	ATTORNEY	STEVENS, JAMES A	9,050.00
10/25/2016	782270	SUPPLIER	FASTENAL COMPANY	333.63
10/25/2016	782271	SUPPLIER	THOMSON REUTERS - WEST	1,178.22
10/25/2016	782272	SERVICE	G AND K SERVICES	1,341.55
10/25/2016	782273	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,655.00
10/25/2016	782274	SUPPLIER	TEXAS MUNICIPAL COURT	54.00
10/25/2016	782275	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	37.75
10/25/2016	782276	ATTORNEY	WHITE, LEWIS	250.00
10/25/2016	782277	SERVICE	DZIERZANOWSKI, CHAD D	90.34
10/25/2016	782278	COURT REPORTER	KING-WITTU, ELIZABETH	1,288.50
10/25/2016	782279	EMPLOYEE REIMB.	GARZA, DIEGO	126.00
10/25/2016	782280	SERVICE	TAYLOR, EARNEST B	48.00
10/25/2016	782281	ATTORNEY	HECKER, DON A	1,100.00
10/25/2016	782282	ATTORNEY	FADEN, CARY M	650.00
10/25/2016	782283	ATTORNEY	MARTINEZ, STEVEN SCOTT	990.00
10/25/2016	782284	ATTORNEY	CEASER, KENDRIC	1,362.50
10/25/2016	782285	EMPLOYEE REIMB.	REYNOLDS, KAYE	219.24
10/25/2016	782286	VISITING JUDGE	CHILDERS, BEN	3,102.80
10/25/2016	782287	ATTORNEY	BURNETT, SHEILA	593.75
10/25/2016	782288	ATTORNEY	TERRY, T K	945.00
10/25/2016	782289	SERVICE	URBISH ELECTRIC, LLC	12.12
10/25/2016	782290	ATTORNEY	NWANGUMA, GRACE	450.00
10/25/2016	782291	INVESTIGATOR	RAFFEET, SONJA DEE	1,000.00
10/25/2016	782292	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	337.50

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10/25/2016	782293	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	183.88
10/25/2016	782294	ATTORNEY	STEELE, CORINNA	1,340.00
10/25/2016	782295	ATTORNEY	RACER, MARK W	281.25
10/25/2016	782296	SUPPLIER	ELECTION ADMINISTRATION RE	219.00
10/25/2016	782297	SUPPLIER	LEXISNEXIS	108.00
10/25/2016	782298	SUPPLIER	LOWE'S HOME CENTER	845.79
10/25/2016	782299	SUPPLIER	BAKER & TAYLOR INC	60,120.39
10/25/2016	782300	RENT	WOODLAND INN & SUITES	670.00
10/25/2016	782301	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,299.69
10/25/2016	782302	SUPPLIER	BAKER DISTRIBUTING COMPANY	124.05
10/25/2016	782303	SUPPLIER	OFFICE DEPOT	5,883.80
10/25/2016	782304	SUPPLIER	INGRAM LIBRARY SERVICES	1,487.51
10/25/2016	782305	SUPPLIER	WILLO PRODUCTS COMPANY, IN	9,038.30
10/25/2016	782306	SERVICE	FEDEX	116.84
10/25/2016	782307	SUPPLIER	CINCO MUD 12	300.61
10/25/2016	782308	SUPPLIER	MUSTANG RENTAL SERVICES	1,250.52
10/25/2016	782309	SUPPLIER	FRAZER, LTD	200.10
10/25/2016	782310	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	7,411.17
10/25/2016	782311	SUPPLIER	COASTAL BUTANE SERVICE CO	32.00
10/25/2016	782312	SUPPLIER	GULF COAST PAPER COMPANY	88.67
10/25/2016	782313	MEDICAL	HARRIS CO HOSPITAL DISTRIC	4,702.00
10/25/2016	782314	SERVICE	SPRINT	2,905.25
10/25/2016	782315	SUPPLIER	TEXAS DISTRICT AND COUNTY	215.00
10/25/2016	782316	SUPPLIER	HOUSTON COMMUNITY COLLEGE	133,577.58
10/25/2016	782317	SUPPLIER	CARROLL'S DISCOUNT FURNITU	376.00
10/25/2016	782318	SUPPLIER	AZTEC RENTAL CENTER, INC	274.83
10/25/2016	782319	SERVICE	ENTERPRISE RENT A CAR	675.00
10/25/2016	782320	SUPPLIER	LJA ENGINEERING AND SURVEY	3,813.13
10/25/2016	782321	MEDICAL	ROSENBERG VETERINARY CLINI	660.00
10/25/2016	782322	SUPPLIER	LEOPOLD SPRINKLER LLC	1,260.90
10/25/2016	782323	SUPPLIER	CENTIGRADE SERVICES, INC	530.00
10/25/2016	782324	SUPPLIER	JOHNSON SUPPLY	36.77
10/25/2016	782325	SUPPLIER	TEXAS ASSOCIATION OF COUNT	1,080.00
10/25/2016	782326	SERVICE	PROSPERITY BANK	366.25
10/25/2016	782327	SUPPLIER	TEXAS COURT REPORTERS	150.00
10/25/2016	782328	SUPPLIER	GREATER FORT BEND ECONOMIC	250,000.00
10/25/2016	782329	SUPPLIER	DELL MARKETING L P	2,451.63
10/25/2016	782330	SUPPLIER	FORT BEND HYDRAULICS INC	101.54
10/25/2016	782331	SERVICE	PACER SERVICE CENTER	61.50
10/25/2016	782332	SUPPLIER	TEXAS WORKFORCE COMMISSION	1,500.00
10/25/2016	782333	SERVICE	AT & T MOBILITY	4,245.04
10/25/2016	782334	SERVICE	TEXAS DEPT OF LICENSING	350.00
10/25/2016	782335	SUPPLIER	TEXAS A&M AGRI LIFE RESEAR	125.00
10/25/2016	782336	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	734.00
10/25/2016	782337	PAYROLL VENDOR	FORT BEND COUNTY CLERK	100.00
10/25/2016	782338	PAYROLL VENDOR	FORT BEND COUNTY HISTORICA	4,000.00
10/25/2016	782339	SERVICE	CITY OF ROSENBERG	2,809.37
10/25/2016	782340	SERVICE	HARRIS CO TOLL ROAD AUTHOR	3.00
10/25/2016	782341	SERVICE	CITY OF SUGAR LAND	1,202.44
10/25/2016	782342	SUPPLIER	THE ARC OF FORT BEND COUNT	4,269.05
10/25/2016	782343	SUPPLIER	MARK'S PLUMBING PARTS	1,257.61

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10/25/2016	782344	SUPPLIER	MORRISON SUPPLY COMPANY	2,392.76
10/25/2016	782345	SUPPLIER	BMCW SOUTHCENTRAL LP	763.00
10/25/2016	782346	SUPPLIER	HELFMAN FORD INC	7,339.08
10/25/2016	782347	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,110.57
10/25/2016	782348	SUPPLIER	WHARTON TRACTOR COMPANY	468.26
10/25/2016	782349	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,173.70
10/25/2016	782350	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
10/25/2016	782351	SERVICE	TEDSI INFRASTRUCTURE GROUP	960.78
10/25/2016	782352	SERVICE	LITERACY COUNCIL OF FORT B	3,649.25
10/25/2016	782353	SUPPLIER	DATAVOX BUSINESS COMMUNICA	100,545.72
10/25/2016	782354	SUPPLIER	VANGUARD TRUCK CENTER	647.08
10/25/2016	782355	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34
10/25/2016	782356	SERVICE	PIERCE GOODWIN ALEXANDER &	9,192.40
10/25/2016	782357	SUPPLIER	AIR FILTERS	1,522.20
10/25/2016	782358	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,829.56
10/25/2016	782359	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,885.26
10/25/2016	782360	MEDICAL	OAKBEND MEDICAL CENTER	3,300.00
10/25/2016	782361	SUPPLIER	WYATT RESOURCES, INC	54,578.30
10/25/2016	782362	SUPPLIER	PURA FLO CORPORATION	270.00
10/25/2016	782363	SUPPLIER	DICK'S AUTO ELECTRIC	445.00
10/25/2016	782364	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,022.00
10/25/2016	782365	SUPPLIER	CENTERPOINT ENERGY ENTEX	564.99
10/25/2016	782366	SUPPLIER	CENTERPOINT ENERGY	4,229.98
10/25/2016	782367	INTERPERTER	CROSSWORD TRANSLATION	2,650.00
10/25/2016	782368	SUPPLIER	GULF COAST STABILIZED MATE	1,066.74
10/25/2016	782369	SUPPLIER	CERDA FIED SPECIALISTS, IN	2,750.00
10/25/2016	782370	SUPPLIER	SKELTON BUSINESS EQUIPMENT	9,301.53
10/25/2016	782371	SUPPLIER	CENTRAL ACE HARDWARE	483.12
10/25/2016	782372	MEDICAL	AXELRAD, A DAVID MD	13,375.00
10/25/2016	782373	SUPPLIER	TEXAS MARKING PRODUCTS, IN	102.88
10/25/2016	782374	SUPPLIER	DOLPHIN GRAPHICS	37.75
10/25/2016	782375	SUPPLIER	HOUSTON FREIGHTLINER	351.02
10/25/2016	782376	SUPPLIER	MOBILE MODULAR MANAGEMENT	925.00
10/25/2016	782377	SUPPLIER	AVIA PARTNERS, INC	87.60
10/25/2016	782378	SUPPLIER	INTERNATIONAL RIGHT OF WAY	245.00
10/25/2016	782379	SUPPLIER	HART INTERCIVIC	1,032.60
10/25/2016	782380	SUPPLIER	FINNEGAN AUTO LP	26.45
10/25/2016	782381	SUPPLIER	FINNEGAN CHRYSLER	6,039.18
10/25/2016	782382	EMPLOYEE REIMB.	DALE, JOSHUA	90.00
10/25/2016	782383	SUPPLIER	NWN CORPORATION	150.00
10/25/2016	782384	SUPPLIER	AUTOARCH ARCHITECTS LLC	40,480.00
10/25/2016	782385	ATTORNEY	JERNIGAN, KRISTEN	5,500.00
10/25/2016	782386	ATTORNEY	DORNBURG, ANDREW	1,400.00
10/25/2016	782387	SUPPLIER	COMCAST OF HOUSTON	292.20
10/25/2016	782388	SUPPLIER	FIESTA MART 6	675.02
10/25/2016	782389	EMPLOYEE REIMB.	SCOTT, WYATT	34.94
10/25/2016	782390	SERVICE	WCA WASTE CORPORATION	163.68
10/25/2016	782391	SERVICE	FORT BEND BODY SHOP	814.80
10/25/2016	782392	SUPPLIER	MOORE SUPPLY COMPANY	5,152.67
10/25/2016	782393	MEDICAL	GASTROENTEROLOGY ASSOC OF	12,800.00
10/25/2016	782394	SUPPLIER	TEXAS STATE UNIVERSITY	1,050.00

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10/25/2016	782395	SUPPLIER	PHILIP RECLAMATION SERVICE	28,147.29
10/25/2016	782396	SUPPLIER	TEXAS DEPARTMENT	150.00
10/25/2016	782397	ATTORNEY	KING, ELIZABETH (LIBBY)	1,800.42
10/25/2016	782398	SERVICE	TRANSAMERICA PREMIER LIFE	109,155.20
10/25/2016	782399	SUPPLIER	CAPACITY FOR JUSTICE	485.00
10/25/2016	782400	SERVICE	FORT BEND INDEPENDENT	1,133.73
10/25/2016	782401	COURT REPORTER	HALL, MINDY R	97.50
10/25/2016	782402	ATTORNEY	KLOSOWSKY, ALICIA G	2,495.00
10/25/2016	782403	SERVICE	AHORA TRANSLATIONS LLP	1,050.00
10/25/2016	782404	SUPPLIER	PCPC DIRECT, LTD	5,570.30
10/25/2016	782405	ATTORNEY	DISHER, DAVID ALAN	350.00
10/25/2016	782406	ATTORNEY	FRANKS, ROBERT D	450.00
10/25/2016	782407	EXPERT WITNESS	BECKER, FREDRICK E	298.85
10/25/2016	782408	ATTORNEY	WINTERSGILL, DWIGHT DAVID	700.00
10/25/2016	782409	ATTORNEY	WRIGHT, ANDREW A	450.00
10/25/2016	782410	SERVICE	BRAZOS BEND GUARDIANSHIP	2,339.84
10/25/2016	782411	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	12,288.68
10/25/2016	782412	SUPPLIER	TRAFFIC ENGINEERS INC	8,539.96
10/25/2016	782413	ATTORNEY	MOTON, GERALD C	800.00
10/25/2016	782414	ATTORNEY	ZAND, DEAN PATRICK	538.40
10/25/2016	782415	SERVICE	PHONOSCOPE ENTERPRISES GRO	169.70
10/25/2016	782416	COURT REPORTER	NATIONAL COURT REPORTERS A	270.00
10/25/2016	782417	ATTORNEY	HALL, CHABLI S	1,125.00
10/25/2016	782418	ATTORNEY	LOPEZ, LINDSAY R	600.00
10/25/2016	782419	SUPPLIER	EN-TOUCH SYSTEMS, INC	453.28
10/25/2016	782420	SUPPLIER	BIG ASS SOLUTIONS	1,660.00
10/25/2016	782421	SERVICE	JACKS LOCK & SAFE, INC	473.10
10/25/2016	782422	SERVICE	SPOK INC	5.25
10/25/2016	782423	SERVICE	HERNANDEZ FUNERAL HOME	3,697.00
10/25/2016	782424	EMPLOYEE REIMB.	WILLIAMS, LARRY	99.49
10/25/2016	782425	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
10/25/2016	782426	EMPLOYEE REIMB.	OXLEY, TIM	96.00
10/25/2016	782427	SUPPLIER	BRAZOS FOREST PRODUCTS	992.83
10/25/2016	782428	RENT	KNIGHTS INN	1,826.49
10/25/2016	782429	SUPPLIER	COMPUCYCLE, INC	1,178.95
10/25/2016	782430	SUPPLIER	AGILIS SYSTEMS LLC	311.74
10/25/2016	782431	SUPPLIER	OCLC, INC	2,732.33
10/25/2016	782432	SERVICE	FREESE AND NICHOLS, INC	892.50
10/25/2016	782433	SUPPLIER	BRAZOS VALLEY LUBRICANTS	224.00
10/25/2016	782434	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	7.00
10/25/2016	782435	SERVICE	CLABORN, DUSTIN S	400.00
10/25/2016	782436	SUPPLIER	PARKS YOUTH RANCH, INC	7,202.40
10/25/2016	782437	ATTORNEY	BYNUM, FRANKLIN	750.00
10/25/2016	782438	SUPPLIER	REFLECTION PRINTING	431.00
10/25/2016	782439	SERVICE	NORIX GROUP, INC	11,234.95
10/25/2016	782440	ATTORNEY	CARTER, JEFFREY	1,540.00
10/25/2016	782441	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	42,317.87
10/25/2016	782442	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	37.53
10/25/2016	782443	ATTORNEY	BOURGEOIS, SUSAN	2,835.00
10/25/2016	782444	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	746.50
10/25/2016	782445	SERVICE	AMS OF HOUSTON, LLC	751.75

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10/25/2016	782446	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
10/25/2016	782447	SERVICE	PAVLOVSKY, PETE	48.00
10/25/2016	782448	SERVICE	GUNDA CORPORATION	2,000.00
10/25/2016	782449	SERVICE	WORTH HYDROCHEM	4,200.00
10/25/2016	782450	SUPPLIER	MIDWEST MEDICAL SUPPLY	37.50
10/25/2016	782451	SERVICE	GLAZIER FOODS COMPANY	984.23
10/25/2016	782452	ATTORNEY	VAN OOSTENRIJK, LLOYD S	787.50
10/25/2016	782453	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	219.24
10/25/2016	782454	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
10/25/2016	782455	EMPLOYEE REIMB.	WALLACE, TONI	287.64
10/25/2016	782456	EMPLOYEE REIMB.	MURRAY, JAMES	96.00
10/25/2016	782457	SERVICE	HOWELL SERVICES	14,512.84
10/25/2016	782458	SUPPLIER	AMERICAN HVAC & CONTROLS	4,069.00
10/25/2016	782459	EMPLOYEE REIMB.	ROBERTS, SARAH DUBAY	49.67
10/25/2016	782460	EMPLOYEE REIMB.	JONES, JENETHA	32.56
10/25/2016	782461	ATTORNEY	FLINT, JUSTIN	750.00
10/25/2016	782462	ATTORNEY	CARDENAS, ROBERT	600.00
10/25/2016	782463	ATTORNEY	GREGORY, CHARLES C III	1,250.00
10/25/2016	782464	SUPPLIER	JAMES CONSTRUCTION GROUP	1,006,590.49
10/25/2016	782465	ATTORNEY	DEADRICK, BEVERLY	612.50
10/25/2016	782466	SUPPLIER	MVM, INC	19,309.50
10/25/2016	782467	EMPLOYEE REIMB.	VAUGHT, EDWIN	312.00
10/25/2016	782468	ATTORNEY	SMITH, MEGHANN LEIGH	150.00
10/25/2016	782469	SUPPLIER	GREATER HOUSTON AREA FIRE	250.00
10/25/2016	782470	SERVICE	GRAND MISSION MUD #1	117.12
10/25/2016	782471	ATTORNEY	LOVE, SHANNON LEIGH	2,560.00
10/25/2016	782472	ATTORNEY	DUCOTE, JEREMY	1,012.50
10/25/2016	782473	COURT REPORTER	OWENS, VANESSA	1,240.00
10/25/2016	782474	ATTORNEY	GOMMELS, PHILIP M	1,500.00
10/25/2016	782475	EMPLOYEE REIMB.	ONDA, SHARI	63.60
10/25/2016	782476	SUPPLIER	GALLS, LLC	6,343.00
10/25/2016	782477	SUPPLIER	AMTEC LESS-LETHAL SYSTEMS,	59.49
10/25/2016	782478	ATTORNEY	MCILHENNY, ROBIN	1,350.00
10/25/2016	782479	SUPPLIER	911 SECURITY CAMERAS	32.50
10/25/2016	782480	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,618.96
10/25/2016	782481	ATTORNEY	KOEN, CHARLES	187.50
10/25/2016	782482	SUPPLIER	BATTERIES PLUS	3,482.64
10/25/2016	782483	SUPPLIER	THE LETCO GROUP	2,000.00
10/25/2016	782484	SUPPLIER	LASERLINK INTERNATIONAL	120.00
10/25/2016	782485	MEDICAL	CORRECT CARE SOLUTIONS, LL	347,922.08
10/25/2016	782486	SUPPLIER	KEY 7 CREATIVE LLC	1,188.00
10/25/2016	782487	ATTORNEY	GRAHAM, KERRI	360.00
10/25/2016	782488	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,107.00
10/25/2016	782489	ATTORNEY	FOSTER, LONNIE	900.00
10/25/2016	782490	SUPPLIER	IDN-ACME INC	441.90
10/25/2016	782491	EXPERT WITNESS	SLJ PSYCHOLOGICAL CONSULTI	850.00
10/25/2016	782492	SUPPLIER	UVERITECH INC	185.00
10/25/2016	782493	SUPPLIER	FACILITIES SOURCES	36,722.46
10/25/2016	782494	ATTORNEY	ABNER, MICHAEL JR	1,575.00
10/25/2016	782495	ATTORNEY	OKORAFOR, AZUWUIKE	350.00
10/25/2016	782496	SUPPLIER	FIRECO	639.90

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10/25/2016	782497	SUPPLIER	VERITRUST CORPORATION	997.50
10/25/2016	782498	SUPPLIER	PEST MANAGEMENT INC	408.00
10/25/2016	782499	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,749.25
10/25/2016	782500	OUTSIDE COUNCIL	HASLEY SCARANO, LLP	20,745.58
10/25/2016	782501	SUPPLIER	TEXAS SIGNS BY DESIGN	158.96
10/25/2016	782502	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,000.00
10/25/2016	782503	EMPLOYEE REIMB.	TONDERA, DANIEL	216.00
10/25/2016	782504	SUPPLIER	PROFESSIONAL TURF PRODUCTS	11,628.76
10/25/2016	782505	SUPPLIER	HELICOPTER SERVICES INC	24,507.66
10/25/2016	782506	ATTORNEY	CHIANG, JENNIFER C	500.00
10/25/2016	782507	SUPPLIER	CODEX CORP	15,600.00
10/25/2016	782508	ATTORNEY	HILL, TIFFANY M	300.00
10/25/2016	782509	ATTORNEY	MOORE, WHITNEY JONES	375.00
10/25/2016	782510	SUPPLIER	ONSITEDECALS.COM	1,430.00
10/25/2016	782511	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,628.22
10/25/2016	782512	EMPLOYEE REIMB.	MACHA, MATTHEW	210.60
10/25/2016	782513	COURT REPORTER	RAMOS, MARISOL	930.00
10/25/2016	782514	SUPPLIER	MIDWEST LIBRARY SERVICE	1,711.63
10/25/2016	782515	ATTORNEY	PIRRA, BRIGIDA	2,537.50
10/25/2016	782516	ATTORNEY	DAVIS, TIMBERLY JAMAL	500.00
10/25/2016	782517	SUPPLIER	ADVANCED METRICS	5,500.00
10/25/2016	782518	SUPPLIER	INNOVATIVE INTERFACES, INC	10,000.00
10/25/2016	782519	EMPLOYEE REIMB.	RAMIREZ, JOSE	312.00
10/25/2016	782520	SUPPLIER	CB&I ENVIRONMENTAL AND	2,423.79
10/25/2016	782521	SUPPLIER	SECURE CONTROL SYSTEMS INC	3,060.00
10/25/2016	782522	INTERPERTER	CANTU, NANCY	300.00
10/25/2016	782523	SUPPLIER	ARAMARK CORRECTIONAL SERVI	25,148.01
10/25/2016	782524	SUPPLIER	ENHANCED LASER PRODUCTS	193.00
10/25/2016	782525	SUPPLIER	POOLWORX	2,850.00
10/25/2016	782526	ATTORNEY	LAWRENCE, JASON	150.00
10/25/2016	782527	SUPPLIER	FINDAWAY WORLD	59.99
10/25/2016	782528	EMPLOYEE REIMB.	JOHNSON, DOROTHY	96.00
10/25/2016	782529	SUPPLIER	GONZALES, BENNY	443.20
10/25/2016	782530	EMPLOYEE REIMB.	MANCINI, APRIL	576.24
10/25/2016	782531	SUPPLIER	BIBLIOTHECA LLC	26,714.66
10/25/2016	782532	ATTORNEY	WELCH, KATE	3,187.50
10/25/2016	782533	SERVICE	EJIMADU, CYNTHIA A	750.00
10/25/2016	782534	SUPPLIER	MORGANTI TEXAS	173,923.15
10/25/2016	782535	SUPPLIER	BAYOU CITY LUMBER COMPANY	6,480.00
10/25/2016	782536	SUPPLIER	FUEL CONTROL SOLUTIONS	793.93
10/25/2016	782537	SUPPLIER	ALERT-ALL CORP	210.00
10/25/2016	782538	ATTORNEY	PASCHALL, CURTIS DALE	300.00
10/25/2016	782539	SUPPLIER	NEWEGG BUSINESS	830.97
10/25/2016	782540	SUPPLIER	A-1 PERSONNEL OF HOUSTON	1,470.80
10/25/2016	782541	SERVICE	FRONTIER COMMUNICATIONS	867.42
10/25/2016	782542	SUPPLIER	GULF COAST PATHOLOGY ASSOC	205.75
10/25/2016	782543	SUPPLIER	CRAFTMASTER HARDWARE	2,151.75
10/25/2016	782544	ATTORNEY	WASHINGTON, ANTHONY ALAN	757.50
10/25/2016	782545	ATTORNEY	ZIMMERMAN, HAROLD DREW	870.00
10/25/2016	782546	ATTORNEY	LANE, BRYAN ANTHONY	1,431.25
10/25/2016	782547	SUPPLIER	GONZALES, BILL	173.98

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10/25/2016	782548	SUPPLIER	HITCHCOCK, LANNY KIM	454.00
10/25/2016	782549	EMPLOYEE REIMB.	SANDERSON, LINDA	580.56
10/25/2016	782550	EMPLOYEE REIMB.	LACOURSE, CHRISTOPHER	580.56
10/25/2016	782551	ONE TIME VENDOR	BERTRAND, JAMES	250.00
10/25/2016	782552	ONE TIME VENDOR	RIDGEPOINT HIGH SCHOOL	2,250.00
10/28/2016	782553	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,865.47
10/28/2016	782554	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	4,562.80
10/28/2016	782555	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
10/28/2016	782556	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	20,387.27
10/28/2016	782557	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	1,195.00
10/28/2016	782558	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	437.00
10/28/2016	782559	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	516.47
10/28/2016	782560	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,255.00
10/28/2016	782561	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	4,312.14
10/28/2016	782562	PAYROLL VENDOR	HEITKAMP, WILLIAM E	1,975.44
10/28/2016	782563	PAYROLL VENDOR	THE HARTFORD	7,024.08
10/28/2016	782564	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/28/2016	782565	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/28/2016	782566	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/28/2016	782567	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	256.61
10/28/2016	782568	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,996.00
10/28/2016	782569	PAYROLL VENDOR	HARTFORD LIFE	225.11
10/28/2016	782570	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,365.00
10/28/2016	782571	PAYROLL VENDOR	CONNECTICUT-CCSPC	20.00
10/28/2016	782572	PAYROLL VENDOR	SOCIAL SECURITY ADMINISTRA	208.46
10/28/2016	782573	PAYROLL VENDOR	COLEMAN, KATHERINE	553.85
		Disbursements this period		<u>\$ 26,297,071.38</u>
		Employee Payroll for October		\$ 10,738,001.15
		Total Disbursements for October		\$ 37,035,072.53
		Total Disbursements for FY2017 year to date (October '16- October '16)		<u><u>\$ 37,035,072.53</u></u>