

# FORT BEND COUNTY

## Disbursements for September 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
9/21/2015	1	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	11.27
9/7/2015	1	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	767.00
9/7/2015	2	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	302.00
9/7/2015	3	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/7/2015	4	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/7/2015	5	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	304.00
9/7/2015	6	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/7/2015	7	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00
9/7/2015	8	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	697.00
9/7/2015	9	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	797.00
9/7/2015	10	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
9/9/2015	11	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	767.00
9/9/2015	12	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	302.00
9/9/2015	13	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/9/2015	14	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/9/2015	15	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	304.00
9/9/2015	16	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
9/9/2015	17	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00
9/9/2015	18	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	697.00
9/9/2015	19	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	797.00
9/9/2015	20	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
9/21/2015	21	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
9/21/2015	22	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
9/21/2015	23	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	475.00
9/21/2015	24	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	10.00
9/21/2015	25	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	190.00
9/21/2015	26	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
9/21/2015	27	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	475.00
9/21/2015	28	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
9/22/2015	28	SUPPLIER	TXDOT - TAS#143546	15,304.76
9/21/2015	29	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	475.00
9/21/2015	30	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
9/22/2015	30	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,006,487.39
9/21/2015	31	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	394.00
9/21/2015	32	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
9/21/2015	33	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
9/21/2015	34	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	400.00
9/21/2015	35	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	222.00
9/21/2015	36	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	750.00
9/21/2015	37	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
9/21/2015	38	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	317.00
9/21/2015	39	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
9/21/2015	40	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
9/21/2015	41	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
9/21/2015	42	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
9/1/2015	68	DA WORHTLESS CHECK	DISTRICT ATTORNEY	877.13

9/4/2015	221	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,282.95
9/18/2015	222	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,334.50
9/14/2015	323	SUPPLIER	SUSSER PETROLEUM COMPANY L	138,625.00
9/28/2015	324	SUPPLIER	SUSSER PETROLEUM COMPANY L	56,740.68
9/1/2015	368	SUPPLIER	RAY GLASS COMPANY, INC	41.73
9/1/2015	369	SERVICE	GILLEN PEST CONTROL, INC	30.00
9/1/2015	370	SUPPLIER	READYREFRESH	61.94
9/1/2015	371	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	495.40
9/8/2015	372	SUPPLIER	ROSENBERG TRACTOR	2,073.81
9/8/2015	373	SERVICE	GILLEN PEST CONTROL, INC	45.00
9/8/2015	374	SERVICE	RENFROW & COMPANY, INC	503.37
9/15/2015	375	SUPPLIER	R B EVERETT & COMPANY	4,892.11
9/15/2015	376	SUPPLIER	ROSENBERG TRACTOR	3,068.27
9/15/2015	377	SERVICE	GILLEN PEST CONTROL, INC	220.00
9/15/2015	378	SUPPLIER	READYREFRESH	1,812.00
9/15/2015	379	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	8,896.07
9/22/2015	380	SERVICE	GILLEN PEST CONTROL, INC	155.00
9/22/2015	381	SUPPLIER	READYREFRESH	1,109.91
9/22/2015	382	SERVICE	SANDERSEN KNOX & CO, LLP	43,272.46
9/22/2015	383	SERVICE	RENFROW & COMPANY, INC	1,455.00
9/29/2015	384	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,028.77
9/29/2015	385	SUPPLIER	FORT BEND HERALD	84.90
9/29/2015	386	SUPPLIER	RAY GLASS COMPANY, INC	213.00
9/29/2015	387	SUPPLIER	ROSENBERG TRACTOR	40.86
9/29/2015	388	SERVICE	GILLEN PEST CONTROL, INC	75.00
9/29/2015	389	SUPPLIER	READYREFRESH	2,075.36
9/29/2015	390	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	738.00
9/3/2015	2880	FEE OFF/CASH BOND/REGISTRY	RODGERS, NAIESHA	15,000.00
9/3/2015	2881	FEE OFF/CASH BOND/REGISTRY	DELUCA, DARYL LEE	5,000.00
9/3/2015	2882	FEE OFF/CASH BOND/REGISTRY	LIGHTNER, DALE ALAN	20,000.00
9/3/2015	2883	FEE OFF/CASH BOND/REGISTRY	EURESTE, ARTURO R.	285.00
9/3/2015	2884	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
9/17/2015	2885	FEE OFF/CASH BOND/REGISTRY	SCHMIDT, ROSE BRITT	3,000.00
9/17/2015	2886	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
9/24/2015	2887	FEE OFF/CASH BOND/REGISTRY	WAUSON & PROBUS	475.00
9/24/2015	2888	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
9/24/2015	2889	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25,000.00
9/24/2015	2890	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	9,487.50
9/24/2015	2891	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	1,900.00
9/24/2015	2892	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	362.50
9/7/2015	6523	FEE OFF/CASH BOND/REGISTRY	KOVAR OPERATING LLC	5,006.75
9/7/2015	6524	FEE OFF/CASH BOND/REGISTRY	COLLINS, SAMUEL B	100.00
9/7/2015	6525	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CLERK	100.13
9/14/2015	6526	FEE OFF/CASH BOND/REGISTRY	DURHAM, CONSTANCE	200.00
9/14/2015	6527	FEE OFF/CASH BOND/REGISTRY	LYTLE, J MICHAEL	100.22
9/14/2015	6528	FEE OFF/CASH BOND/REGISTRY	MOORE, ANGELIA D	100.27
9/14/2015	6529	FEE OFF/CASH BOND/REGISTRY	GONZALES, SARA P	100.43
9/21/2015	6530	FEE OFF/CASH BOND/REGISTRY	ENTERPRISE CRUDE PIPELINE	110,101.42
9/21/2015	6531	FEE OFF/CASH BOND/REGISTRY	ENTERPRISE CRUDE PIPELINE	2,618.87
9/21/2015	6532	FEE OFF/CASH BOND/REGISTRY	FANCO INC	220,795.65
9/21/2015	6533	FEE OFF/CASH BOND/REGISTRY	AMERICAN HOMES 4 RENT PROP	1,000.20

9/28/2015	6534	FEE OFF/CASH BOND/REGISTRY	FEDERAL HOME LOAN MORTGAGE	19,719.51
9/3/2015	6841	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O PAUL	1,344.27
9/3/2015	6842	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O MARI	1,344.27
9/3/2015	6843	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O ROBE	1,344.27
9/3/2015	6844	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O ANNE	1,344.27
9/3/2015	6845	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O PETE	1,344.27
9/3/2015	6846	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O JOHN	1,344.27
9/3/2015	6847	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O ALIC	1,344.26
9/10/2015	6848	FEE OFF/CASH BOND/REGISTRY	SOBARZO, ARTURO GABRIEL	18,528.17
9/10/2015	6849	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	225.35
9/10/2015	6850	FEE OFF/CASH BOND/REGISTRY	LIN, YAN FENG	13,441.40
9/10/2015	6851	FEE OFF/CASH BOND/REGISTRY	GRANADOS, CYNTHIA	2,732.81
9/24/2015	6852	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	252.80
9/4/2015	10198	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,730.44
9/18/2015	10199	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,729.88
9/1/2015	12845	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,427.34
9/4/2015	12846	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	903,998.95
9/15/2015	12847	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,714.44
9/18/2015	12848	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	911,712.28
9/1/2015	20349	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,378.20
9/4/2015	20350	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,202,062.90
9/15/2015	20351	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,517.92
9/18/2015	20352	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,216,536.85
9/1/2015	20701	DA WORHTLESS CHECK	H.E.B.#474	95.95
9/1/2015	20702	DA WORHTLESS CHECK	KROGER #347	381.27
9/1/2015	20703	DA WORHTLESS CHECK	KROGER #392	212.61
9/1/2015	20704	DA WORHTLESS CHECK	FOODARAMA #21	94.08
9/1/2015	20705	DA WORHTLESS CHECK	H.E.B.#596	711.17
9/1/2015	20706	DA WORHTLESS CHECK	KROGER #375	85.13
9/1/2015	20707	DA WORHTLESS CHECK	KEP FOOD MART	291.95
9/1/2015	20708	DA WORHTLESS CHECK	H.E.B.#110	116.23
9/1/2015	20709	DA WORHTLESS CHECK	FORT BEND ISD-BUSINESS DEP	455.00
9/1/2015	20710	DA WORHTLESS CHECK	SHERWIN WILLIAMS #7477	29.03
9/1/2015	20711	DA WORHTLESS CHECK	KROGER #9	290.00
9/1/2015	20712	DA WORHTLESS CHECK	KROGER #320	10.00
9/1/2015	20713	DA WORHTLESS CHECK	REBA'S LIQUOR	173.27
9/1/2015	20714	DA WORHTLESS CHECK	KROGER #10	370.93
9/1/2015	20715	DA WORHTLESS CHECK	H.E.B. #615	142.50
9/1/2015	20716	DA WORHTLESS CHECK	H.E.B. #627	891.15
9/1/2015	20717	DA WORHTLESS CHECK	AIRTRONICS	299.95
9/1/2015	20718	DA WORHTLESS CHECK	WEST AIRPORT GAS STATION	300.00
9/1/2015	20719	DA WORHTLESS CHECK	TRI FOOD MART	574.00
9/1/2015	20720	DA WORHTLESS CHECK	RED BARN PICTURE FRAMING I	194.54
9/7/2015	27085	FEE OFF/CASH BOND/REGISTRY	BRIGHAM, CHERYL E	500.00
9/7/2015	27086	FEE OFF/CASH BOND/REGISTRY	GADDY, DAVON	500.00
9/7/2015	27087	FEE OFF/CASH BOND/REGISTRY	REICH, DAWN	500.00
9/7/2015	27088	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, NAKITA	93.00
9/7/2015	27089	FEE OFF/CASH BOND/REGISTRY	TERSERO, DAVID MICHAEL	1,733.00
9/7/2015	27090	FEE OFF/CASH BOND/REGISTRY	GIBSON, THOMAS C	500.00
9/7/2015	27091	FEE OFF/CASH BOND/REGISTRY	CANNON, SIEDAH SYMONE	500.00
9/7/2015	27092	FEE OFF/CASH BOND/REGISTRY	MCCAULEY, SUZANNE	500.00

9/7/2015	27093	FEE OFF/CASH BOND/REGISTRY	NOSSA, GUILLERMO ANDRES	500.00
9/7/2015	27094	FEE OFF/CASH BOND/REGISTRY	CORTINA, ANDROFILO III	500.00
9/7/2015	27095	FEE OFF/CASH BOND/REGISTRY	DINH, VUONG QUOC	500.00
9/7/2015	27096	FEE OFF/CASH BOND/REGISTRY	SENN, JOHN COLLIN	500.00
9/7/2015	27097	FEE OFF/CASH BOND/REGISTRY	CAUTHRON, WILLIAM TODD	698.00
9/7/2015	27098	FEE OFF/CASH BOND/REGISTRY	BREEDING, TODD LEROY	500.00
9/7/2015	27099	FEE OFF/CASH BOND/REGISTRY	ALLEN, VICTORIA	500.00
9/7/2015	27100	FEE OFF/CASH BOND/REGISTRY	CHAU, HAN HUU	500.00
9/7/2015	27101	FEE OFF/CASH BOND/REGISTRY	BLAKE, BONNIE MALER	500.00
9/7/2015	27102	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ-DURAN, JOSE ALFR	500.00
9/7/2015	27103	FEE OFF/CASH BOND/REGISTRY	BRYAN, BRENDA SCOTT	446.00
9/7/2015	27104	FEE OFF/CASH BOND/REGISTRY	SALAMANCA, RAUL	500.00
9/7/2015	27105	FEE OFF/CASH BOND/REGISTRY	OCONNELL, DANA ROSE	500.00
9/7/2015	27106	FEE OFF/CASH BOND/REGISTRY	CARCAMO, CARLOS DANIEL	500.00
9/7/2015	27107	FEE OFF/CASH BOND/REGISTRY	LIGHTNER, DALE ALAN	5,000.00
9/7/2015	27108	FEE OFF/CASH BOND/REGISTRY	DAVIS, CLARENCE RAYMOND JR	500.00
9/7/2015	27109	FEE OFF/CASH BOND/REGISTRY	SOUTHERLAND, ZACKRY AUSTIN	500.00
9/7/2015	27110	FEE OFF/CASH BOND/REGISTRY	DURAN, EFRAIN GOMEZ	500.00
9/7/2015	27111	FEE OFF/CASH BOND/REGISTRY	BALOGH, LINDA	101.00
9/7/2015	27112	FEE OFF/CASH BOND/REGISTRY	GOFF, LARRY R	500.00
9/7/2015	27113	FEE OFF/CASH BOND/REGISTRY	RILEY, DEAN	500.00
9/7/2015	27114	FEE OFF/CASH BOND/REGISTRY	PEDRAZA, DAVID	53.00
9/7/2015	27115	FEE OFF/CASH BOND/REGISTRY	KASSING, BRIAN CHRISTOPHER	500.00
9/7/2015	27116	FEE OFF/CASH BOND/REGISTRY	WARNER, KYLE LEE	203.00
9/7/2015	27117	FEE OFF/CASH BOND/REGISTRY	BOYDSTUN, JAMES	3.00
9/14/2015	27118	FEE OFF/CASH BOND/REGISTRY	DEVILLIER, ROBERT O III	500.00
9/14/2015	27119	FEE OFF/CASH BOND/REGISTRY	FLERCHINGER, MICHELLE MARI	500.00
9/14/2015	27120	FEE OFF/CASH BOND/REGISTRY	FYFFE, ROGER L	750.00
9/14/2015	27121	FEE OFF/CASH BOND/REGISTRY	WHALEY, BENILDA ELLA	500.00
9/14/2015	27122	FEE OFF/CASH BOND/REGISTRY	PATEL, PARUL M	500.00
9/14/2015	27123	FEE OFF/CASH BOND/REGISTRY	AMOGAWIN, KELLY BOYES	500.00
9/21/2015	27124	FEE OFF/CASH BOND/REGISTRY	GACULA, EDEANN MAE	475.00
9/21/2015	27125	FEE OFF/CASH BOND/REGISTRY	FARAGHER, KAMILA	500.00
9/21/2015	27126	FEE OFF/CASH BOND/REGISTRY	VILLALPANDO, KATHERINE	500.00
9/21/2015	27127	FEE OFF/CASH BOND/REGISTRY	AKALONU, THEODORE AMANZE	950.00
9/21/2015	27128	FEE OFF/CASH BOND/REGISTRY	MARQUEZ-REYES, MARLON ESAU	500.00
9/21/2015	27129	FEE OFF/CASH BOND/REGISTRY	BISHOP, CODY WILLIAM	106.00
9/21/2015	27130	FEE OFF/CASH BOND/REGISTRY	JAIN, AVI	1,000.00
9/21/2015	27131	FEE OFF/CASH BOND/REGISTRY	GIBBONS, ROBERT FRANKLIN	750.00
9/21/2015	27132	FEE OFF/CASH BOND/REGISTRY	GIBBONS, ROBERT FRANKLIN	100.00
9/21/2015	27133	FEE OFF/CASH BOND/REGISTRY	MAIR, SYLVIA	278.00
9/21/2015	27134	FEE OFF/CASH BOND/REGISTRY	TREVINO, RON	1,000.00
9/21/2015	27135	FEE OFF/CASH BOND/REGISTRY	TREVINO, RON	500.00
9/21/2015	27136	FEE OFF/CASH BOND/REGISTRY	RAY, KEVIN MICHAEL	750.00
9/21/2015	27137	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, FELIPE	500.00
9/21/2015	27138	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, CARLOS	500.00
9/21/2015	27139	FEE OFF/CASH BOND/REGISTRY	ZHANG, ZHUANG	500.00
9/21/2015	27140	FEE OFF/CASH BOND/REGISTRY	MCPETERS, CHASTITY	183.00
9/21/2015	27141	FEE OFF/CASH BOND/REGISTRY	ULLSTROM, RICHARD S	712.50
9/21/2015	27142	FEE OFF/CASH BOND/REGISTRY	PEREZ, ANGELA	712.50
9/21/2015	27143	FEE OFF/CASH BOND/REGISTRY	SALINAS, ALEJANDRO ALMARAZ	475.00

9/21/2015	27144	FEE OFF/CASH BOND/REGISTRY	MAIR, MICHAEL	500.00
9/1/2015	68265	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,819.37
9/1/2015	68266	PAYROLL VENDOR	FBC SECTION 125	1,090.83
9/1/2015	68267	SERVICE	JPMORGAN JUROR CARD FEE	184.00
9/1/2015	68268	SERVICE	FBC HWY INSPECTION FEE ACC	460.50
9/4/2015	68269	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,305.90
9/4/2015	68270	PAYROLL VENDOR	FBC SECTION 125	18,757.45
9/15/2015	68281	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,869.45
9/15/2015	68282	PAYROLL VENDOR	FBC SECTION 125	1,457.50
9/15/2015	68283	SERVICE	JPMORGAN CHASE PCARD	75,422.29
9/15/2015	68284	SERVICE	FBC HWY INSPECTION FEE ACC	85.50
9/18/2015	68285	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	141,969.82
9/18/2015	68286	PAYROLL VENDOR	FBC SECTION 125	18,355.36
9/22/2015	68297	SERVICE	HARRIS CO TOLL RD AUTHORIT	282,534.71
9/22/2015	68298	SUPPLIER	BATTERSON LLP	16,061.41
9/22/2015	68299	SERVICE	FBC HWY INSPECTION FEE ACC	107.25
9/2/2015	96363	FEE OFF/CASH BOND/REGISTRY	JACKSON JR., JOHNNIE LOUIS	500.00
9/2/2015	96364	FEE OFF/CASH BOND/REGISTRY	AGUILAR, ELENA GABRIELLE	500.00
9/2/2015	96365	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,650.00
9/3/2015	96366	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/3/2015	96367	FEE OFF/CASH BOND/REGISTRY	WHITE, CLAY	75.00
9/3/2015	96368	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
9/3/2015	96369	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
9/3/2015	96370	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
9/3/2015	96371	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
9/3/2015	96372	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/9/2015	96373	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	568.00
9/9/2015	96374	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,240.00
9/9/2015	96375	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	640.00
9/9/2015	96376	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
9/9/2015	96377	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	36,500.00
9/9/2015	96378	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	11,750.00
9/14/2015	96379	FEE OFF/CASH BOND/REGISTRY	MCDUGAL LARRY P JR	434.00
9/16/2015	96380	FEE OFF/CASH BOND/REGISTRY	ROMO, J JESUS	750.00
9/16/2015	96381	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,750.00
9/17/2015	96382	FEE OFF/CASH BOND/REGISTRY	AMERICAN TITLE	150.00
9/17/2015	96383	FEE OFF/CASH BOND/REGISTRY	ALI, ANIL	80.00
9/17/2015	96384	FEE OFF/CASH BOND/REGISTRY	HELFAND, WILLIAM S	16.00
9/17/2015	96385	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	10.00
9/17/2015	96386	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
9/17/2015	96387	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/17/2015	96388	FEE OFF/CASH BOND/REGISTRY	LUBBOCK COUNTY CONST PCT 1	60.00
9/17/2015	96389	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/17/2015	96390	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
9/17/2015	96391	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	50.32
9/17/2015	96392	FEE OFF/CASH BOND/REGISTRY	ROBLES, ANA M	50.32
9/17/2015	96393	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
9/17/2015	96394	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/17/2015	96395	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	220.00
9/17/2015	96396	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
9/17/2015	96397	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	75.00

9/17/2015	96398	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
9/17/2015	96399	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	38.00
9/17/2015	96400	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	40.00
9/17/2015	96401	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00
9/17/2015	96402	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF GERALD M GON	19.00
9/17/2015	96403	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
9/17/2015	96404	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
9/17/2015	96405	FEE OFF/CASH BOND/REGISTRY	BROWN, BRITANI	133.65
9/17/2015	96406	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	270.00
9/21/2015	96407	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
9/21/2015	96408	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	35.00
9/21/2015	96409	FEE OFF/CASH BOND/REGISTRY	AMEGY MORTGAGE COMPANY LLC	7.00
9/21/2015	96410	FEE OFF/CASH BOND/REGISTRY	LAWJI, ARIF	11.00
9/21/2015	96411	FEE OFF/CASH BOND/REGISTRY	BANK OF AMERICA NA	15.00
9/21/2015	96412	FEE OFF/CASH BOND/REGISTRY	CBC NATIONAL BANK	44.00
9/21/2015	96413	FEE OFF/CASH BOND/REGISTRY	KINSEY, CHARLES M	19.00
9/21/2015	96414	FEE OFF/CASH BOND/REGISTRY	CREDIT UNION OF TEXAS	11.00
9/21/2015	96415	FEE OFF/CASH BOND/REGISTRY	MCCARTY, ELLIOTT	16.00
9/21/2015	96416	FEE OFF/CASH BOND/REGISTRY	FROST BANK	13.00
9/21/2015	96417	FEE OFF/CASH BOND/REGISTRY	HOLMES DIGGS & EAMES PLLC	7.00
9/21/2015	96418	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	90.00
9/21/2015	96419	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF LEWIS W SMIT	10.00
9/21/2015	96420	FEE OFF/CASH BOND/REGISTRY	GRANTOM, MARK S	7.00
9/21/2015	96421	FEE OFF/CASH BOND/REGISTRY	MCGLINCHEY STAFFORD & YOUN	23.00
9/21/2015	96422	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE TITLE CLEARING	15.75
9/21/2015	96423	FEE OFF/CASH BOND/REGISTRY	NORTH AMERICAN SAVINGS BAN	4.00
9/21/2015	96424	FEE OFF/CASH BOND/REGISTRY	MARTIN, PEYTON	11.00
9/21/2015	96425	FEE OFF/CASH BOND/REGISTRY	PLATINUM TITLE PARTNERS	8.00
9/21/2015	96426	FEE OFF/CASH BOND/REGISTRY	PNC	8.00
9/21/2015	96427	FEE OFF/CASH BOND/REGISTRY	SERVPRO	9.00
9/21/2015	96428	FEE OFF/CASH BOND/REGISTRY	MAST, STEVEN RAY	20.00
9/21/2015	96429	FEE OFF/CASH BOND/REGISTRY	MORTON, SUE	6.00
9/21/2015	96430	FEE OFF/CASH BOND/REGISTRY	THE TAFT LAW FIRM	4.00
9/21/2015	96431	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	48.00
9/21/2015	96432	FEE OFF/CASH BOND/REGISTRY	WHITNEY BANK	15.00
9/21/2015	96433	FEE OFF/CASH BOND/REGISTRY	WINDROSE LAND SERVICES INC	100.00
9/21/2015	96434	FEE OFF/CASH BOND/REGISTRY	CORMIER, KONOR	10.00
9/22/2015	96435	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	80,760.00
9/22/2015	96436	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	48,770.40
9/22/2015	96437	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	89,011.75
9/22/2015	96438	FEE OFF/CASH BOND/REGISTRY	AMERICAN BUILDER & CONTRAC	57,053.31
9/22/2015	96439	FEE OFF/CASH BOND/REGISTRY	TOWNEWEST HOA C/O	3,714.76
9/22/2015	96440	FEE OFF/CASH BOND/REGISTRY	MARIO GARCIA	2,291.20
9/23/2015	96441	FEE OFF/CASH BOND/REGISTRY	WANN, KEVIN MICHAEL	1,000.00
9/23/2015	96442	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	22,250.00
9/24/2015	96443	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/24/2015	96444	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
9/24/2015	96445	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	144.00
9/24/2015	96446	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
9/24/2015	96447	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
9/24/2015	96448	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	30.00

9/24/2015	96449	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
9/24/2015	96450	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
9/24/2015	96451	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
9/24/2015	96452	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
9/24/2015	96453	FEE OFF/CASH BOND/REGISTRY	CAROLYN CHINN MALY	24.00
9/25/2015	96454	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
9/25/2015	96455	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	690.20
9/25/2015	96456	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	303.00
9/25/2015	96457	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMEN	5.00
9/25/2015	96458	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	868.18
9/25/2015	96459	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	119.52
9/25/2015	96460	FEE OFF/CASH BOND/REGISTRY	JAMES, LATOSHA	120.00
9/25/2015	96461	FEE OFF/CASH BOND/REGISTRY	CEDILLO LAW FIRM PLLC	46.00
9/25/2015	96462	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,024.00
9/25/2015	96463	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	414.00
9/25/2015	96464	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	485.00
9/25/2015	96465	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
9/25/2015	96466	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	426.00
9/25/2015	96467	FEE OFF/CASH BOND/REGISTRY	OLIVETT, JOHN	574.00
9/25/2015	96468	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	245.50
9/25/2015	96469	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
9/25/2015	96470	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,301.56
9/25/2015	96471	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	580.94
9/25/2015	96472	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
9/25/2015	96473	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	8.87
9/25/2015	96474	FEE OFF/CASH BOND/REGISTRY	ALANIZ, JOANN	7.50
9/25/2015	96475	FEE OFF/CASH BOND/REGISTRY	BLEND, ROSA MARIA	400.00
9/25/2015	96476	FEE OFF/CASH BOND/REGISTRY	EDWARDS, ELLA SHONDRA	400.00
9/25/2015	96477	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
9/25/2015	96478	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
9/25/2015	96479	FEE OFF/CASH BOND/REGISTRY	GRUNWALD, OZAL KING	200.00
9/25/2015	96480	FEE OFF/CASH BOND/REGISTRY	JACKSON, ADRIAN	600.00
9/25/2015	96481	FEE OFF/CASH BOND/REGISTRY	MOSES, JALYN DELANGE	600.00
9/25/2015	96482	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	36.41
9/25/2015	96483	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00
9/25/2015	96484	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,611.75
9/25/2015	96485	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	102.00
9/25/2015	96486	FEE OFF/CASH BOND/REGISTRY	BARHAM, CHAD	20.00
9/25/2015	96487	FEE OFF/CASH BOND/REGISTRY	WHITING, KIANA	25.00
9/25/2015	96488	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
9/25/2015	96489	FEE OFF/CASH BOND/REGISTRY	KATY ISD	100.00
9/25/2015	96490	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,179.69
9/25/2015	96491	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,164.00
9/25/2015	96492	FEE OFF/CASH BOND/REGISTRY	DOAN, CUONG	800.00
9/25/2015	96493	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	20.00
9/25/2015	96494	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	81.00
9/25/2015	96495	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	108.00
9/25/2015	96496	FEE OFF/CASH BOND/REGISTRY	CABRERA, ERON FELIPE	400.00
9/28/2015	96497	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	554.49
9/28/2015	96498	FEE OFF/CASH BOND/REGISTRY	HRBACEK & ASSOCIATES PC	47.00
9/28/2015	96499	FEE OFF/CASH BOND/REGISTRY	SPUR ENERGY INC	145.00

9/30/2015	96500	FEE OFF/CASH BOND/REGISTRY	TANNER, GWENDOLYN KAY	500.00
9/30/2015	96501	FEE OFF/CASH BOND/REGISTRY	CUNNINGHAM, JEFF M	500.00
9/30/2015	96502	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	2,897.00
9/1/2015	100550	SUPPLIER	DELL MARKETING L P	4,169.10
9/1/2015	100551	SERVICE	CITY OF SUGAR LAND	1,300,000.00
9/1/2015	100552	SERVICE	BIO LANDSCAPE & MAINTENANC	292,575.00
9/1/2015	100553	SUPPLIER	HALFF ASSOCIATES INC	52,855.00
9/1/2015	100554	SUPPLIER	TERRA ASSOCIATES, INC	1,109.00
9/1/2015	100555	SERVICE	HASELL CONSTRUCTION CO	161,253.00
9/1/2015	100556	SERVICE	EPIC TRANSPORTATION GROUP	16,547.00
9/1/2015	100557	SUPPLIER	DOUCET & ASSOCIATES	63,550.00
9/8/2015	100558	ENGINEER	BROWN & GAY ENGINEERS, INC	52,002.53
9/8/2015	100559	SUPPLIER	DELL MARKETING L P	194.98
9/8/2015	100560	SERVICE	TEDSI INFRASTRUCTURE GROUP	34,824.00
9/8/2015	100561	SERVICE	HVJ ASSOCIATES, INC	318.00
9/8/2015	100562	SERVICE	KLOTZ ASSOCIATES, INC	105,782.82
9/8/2015	100563	SUPPLIER	COSTELLO, INC	631.05
9/8/2015	100564	SUPPLIER	GEOTECH ENGINEERING & TEST	12,799.25
9/8/2015	100565	SUPPLIER	MIKE STONE ASSOCIATES, INC	5,907.50
9/8/2015	100566	SUPPLIER	AGUIRRE AND FIELDS, LP	81,015.50
9/8/2015	100567	SUPPLIER	TRANSCORE HOLDING , INC	1,843,439.12
9/8/2015	100568	SUPPLIER	BRIAN SMITH CONSTRUCTION	25,819.25
9/8/2015	100569	SUPPLIER	HALFF ASSOCIATES INC	13,778.17
9/8/2015	100570	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	1,153,641.60
9/8/2015	100571	SUPPLIER	GEOTEST ENGINEERING, INC	6,163.25
9/8/2015	100572	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	13,817.50
9/8/2015	100573	SUPPLIER	THOMPSON COBURN LLP	632.00
9/8/2015	100574	SUPPLIER	ELP ENTERPRISES INC	538.44
9/8/2015	100575	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	14,856.45
9/15/2015	100576	SUPPLIER	CDW GOVERNMENT, INC	390.00
9/15/2015	100577	SUPPLIER	REPUBLIC WASTE SERVICES	156.73
9/15/2015	100578	SUPPLIER	AMERICAN MATERIALS	5,374.07
9/15/2015	100579	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,242.70
9/15/2015	100580	SERVICE	PIERCE GOODWIN ALEXANDER A	1,286.29
9/15/2015	100581	SUPPLIER	CENTURY ASPHALT MATERIALS	17,346.80
9/15/2015	100582	SUPPLIER	SCHOOL OUTFITTERS LLC	639.53
9/22/2015	100583	SUPPLIER	PROFESSIONAL SERVICE	13,142.00
9/22/2015	100584	ENGINEER	BINKLEY AND BARFIELD, INC	26,691.48
9/22/2015	100585	ENGINEER	BROWN & GAY ENGINEERS, INC	66,296.73
9/22/2015	100586	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	16,500.00
9/22/2015	100587	SUPPLIER	DELL MARKETING L P	881.63
9/22/2015	100588	SERVICE	HVJ ASSOCIATES, INC	6,750.26
9/22/2015	100589	SERVICE	KLOTZ ASSOCIATES, INC	27,641.26
9/22/2015	100590	SUPPLIER	GULF COAST STABILIZED MATE	3,967.40
9/22/2015	100591	SUPPLIER	SKELTON BUSINESS EQUIPMENT	490.00
9/22/2015	100592	SUPPLIER	MIKE STONE ASSOCIATES, INC	6,165.00
9/22/2015	100593	SUPPLIER	AGUIRRE AND FIELDS, LP	76,747.66
9/22/2015	100594	SUPPLIER	SCHAUMBURG AND POLK	36,789.00
9/22/2015	100595	SUPPLIER	R G MILLER ENGINEERS INC	27,821.37
9/22/2015	100596	SUPPLIER	BRIAN SMITH CONSTRUCTION	25,363.11
9/22/2015	100597	SUPPLIER	AUSTIN-REED ENGINEERS LLC	9,004.80



9/22/2015	100598	SUPPLIER	GEOTEST ENGINEERING, INC	17,169.50
9/22/2015	100599	SUPPLIER	HR GREEN INC	43,763.60
9/22/2015	100600	SERVICE	TSC ENGINEERING	28,065.00
9/22/2015	100601	SUPPLIER	CDM SMITH INC	79,286.25
9/22/2015	100602	SUPPLIER	AVILES ENGINEERING CORPORA	2,162.60
9/22/2015	100603	SERVICE	ISANI CONSULTANTS, L.P.	52,295.00
9/22/2015	100604	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	18,061.25
9/22/2015	100605	SUPPLIER	THOMPSON COBURN LLP	88.50
9/22/2015	100606	SERVICE	ZARINKELK ENGINEERING SERV	8,769.87
9/22/2015	100607	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	171,273.08
9/22/2015	100608	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	15,163.64
9/22/2015	100609	SUPPLIER	GIBSON & ASSOCIATES INC	233,891.75
9/22/2015	100610	SUPPLIER	RAPID RESEARCH	465.00
9/29/2015	100611	SUPPLIER	DELL MARKETING L P	7,269.53
9/29/2015	100612	SUPPLIER	ELP ENTERPRISES INC	991.74
9/14/2015	700191	FEE OFF/CASH BOND/REGISTRY	CHAPA, GUADALUPE	216.00
9/14/2015	700192	FEE OFF/CASH BOND/REGISTRY	BOYD, KENNETH	140.00
9/23/2015	700193	FEE OFF/CASH BOND/REGISTRY	TRULL, JOSEPHINE	900.00
9/1/2015	759323	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
9/1/2015	759324	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
9/1/2015	759325	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
9/1/2015	759327	SUPPLIER	GREEN MOUNTAIN ENERGY	161.40
9/1/2015	759328	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
9/1/2015	759329	SUPPLIER	GALE/CENGAGE LEARNING	10,448.64
9/1/2015	759330	EMPLOYEE REIMB.	HALLGREN, ALICE C	105.80
9/1/2015	759331	SUPPLIER	RECORDED BOOKS, LLC	717.60
9/1/2015	759332	SERVICE	THE SPEEDY STICKER STOP, I	79.50
9/1/2015	759333	SERVICE	AT & T	2,594.50
9/1/2015	759334	SUPPLIER	MATTHEW BENDER AND CO, INC	404.61
9/1/2015	759335	SERVICE	VERIZON SOUTHWEST	261.12
9/1/2015	759336	SERVICE	VERIZON WIRELESS	347.77
9/1/2015	759337	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	848.05
9/1/2015	759338	SUPPLIER	JONES MCCLURE PUBLISHING	686.50
9/1/2015	759339	SERVICE	WINDSTREAM COMMUNICATIONS	32.51
9/1/2015	759340	SUPPLIER	IES SYSTEMS, LLC	1,875.40
9/1/2015	759341	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
9/1/2015	759342	SUPPLIER	MOORE MEDICAL LLC	2,661.48
9/1/2015	759343	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,784.00
9/1/2015	759344	SUPPLIER	BRODART CO	26.99
9/1/2015	759345	SERVICE	TXU ENERGY	1,666.64
9/1/2015	759346	SERVICE	TXU ENERGY	1,135.84
9/1/2015	759347	SERVICE	TXU ENERGY	408.94
9/1/2015	759348	ATTORNEY	FRALEY, FRANK J	1,800.00
9/1/2015	759349	SUPPLIER	AMERICAN ASSOCIATION	85.94
9/1/2015	759350	SUPPLIER	BOUND TREE MEDICAL LLC	14,918.41
9/1/2015	759351	SUPPLIER	PUBLIC AGENCY TRAINING COU	885.00
9/1/2015	759352	EMPLOYEE REIMB.	BROWN, SALLY R	387.40
9/1/2015	759353	SUPPLIER	GRAINGER	4,356.76
9/1/2015	759354	SERVICE	UNITED PARCEL SERVICE	97.26
9/1/2015	759355	MEDICAL	STERICYCLE, INC	708.28
9/1/2015	759356	SUPPLIER	CDW GOVERNMENT, INC	5,767.12

9/1/2015	759357	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	100.00
9/1/2015	759358	SUPPLIER	MIDWEST TAPE	43.49
9/1/2015	759359	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	12.53
9/1/2015	759360	SUPPLIER	KONICA MINOLTA BUSINESS	997.24
9/1/2015	759361	SUPPLIER	FASTENAL COMPANY	8.64
9/1/2015	759362	SUPPLIER	THOMSON REUTERS - WEST	1,142.73
9/1/2015	759363	SERVICE	G AND K SERVICES	927.84
9/1/2015	759364	SUPPLIER	GLOBALSTAR, LLC	106.35
9/1/2015	759365	SUPPLIER	BEST BUY BUSINESS	1,870.82
9/1/2015	759366	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,790.00
9/1/2015	759367	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	18.40
9/1/2015	759368	ATTORNEY	JOHNSON, KATHY J	3,270.00
9/1/2015	759369	ATTORNEY	WEBB, JEFFREY ODE	468.75
9/1/2015	759370	SERVICE	DZIERZANOWSKI, CHAD D	294.05
9/1/2015	759371	SERVICE	OTTO, RONALD	40.00
9/1/2015	759372	ATTORNEY	DIAZ, MICHAEL C	1,300.00
9/1/2015	759373	SERVICE	TAYLOR, EARNEST B	60.00
9/1/2015	759374	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,730.80
9/1/2015	759375	ATTORNEY	MONK, STEVEN D	4,618.75
9/1/2015	759376	ATTORNEY	HOKE, DANNY L	862.50
9/1/2015	759377	EMPLOYEE REIMB.	CLOUSER, JOEL C	514.19
9/1/2015	759378	CHILD PROT SERVICE	HORN, SHARON	504.33
9/1/2015	759379	RENT	SOMER, GLENN D	350.00
9/1/2015	759380	SERVICE	WINDSHIELDS UNLIMITED 1	995.44
9/1/2015	759381	COURT REPORTER	CAPETILLO, M NANCY, CSR	620.00
9/1/2015	759382	EMPLOYEE REIMB.	GUTOWSKY, LAURA	383.53
9/1/2015	759383	ATTORNEY	TU, PAUL	375.00
9/1/2015	759384	SERVICE	BIRD, ROBERT	60.00
9/1/2015	759385	ATTORNEY	KINCADE, JAMES P C	1,110.00
9/1/2015	759386	EMPLOYEE REIMB.	MORSE, RANDALL W	44.65
9/1/2015	759387	SERVICE	MONK, DEBORAH N	960.00
9/1/2015	759388	SERVICE	DURAN'S WINDOW TINT	640.00
9/1/2015	759389	SERVICE	DURACLEAN BY ROSNIAK	9,187.89
9/1/2015	759390	EMPLOYEE REIMB.	WHITE, HARRIS	96.49
9/1/2015	759391	SERVICE	GATES, CAROLYN L	150.00
9/1/2015	759392	ATTORNEY	STEELE, CORINNA	1,000.00
9/1/2015	759393	EMPLOYEE REIMB.	CABRERA, KIMBERLY	10.35
9/1/2015	759394	EMPLOYEE REIMB.	GUEN, JAMES	116.38
9/1/2015	759395	COURT REPORTER	ROTHMAN, KAREN ROMEO	912.00
9/1/2015	759396	RENT	OCWEN LOAN SERVICING, LLC	474.00
9/1/2015	759397	SUPPLIER	LOWE'S HOME CENTER	1,326.85
9/1/2015	759398	SUPPLIER	BOB BARKER COMPANY, INC	43.20
9/1/2015	759399	SUPPLIER	BAKER & TAYLOR INC	21,307.41
9/1/2015	759400	EMPLOYEE REIMB.	REPROGLE, STEVEN	130.90
9/1/2015	759401	INTERPRETER	NUMERO UNO	359.80
9/1/2015	759402	SUPPLIER	HOME DEPOT CREDIT SERVICES	237.59
9/1/2015	759403	SUPPLIER	SIMPLEX GRINNELL LP	816.83
9/1/2015	759404	SUPPLIER	NATIONAL FORUM FOR BLACK	235.00
9/1/2015	759405	SUPPLIER	OFFICE DEPOT	16,663.83
9/1/2015	759406	SUPPLIER	INGRAM LIBRARY SERVICES	590.43
9/1/2015	759407	EMPLOYEE REIMB.	HARVEY, ROSE	73.92

9/1/2015	759408	SERVICE	LEXISNEXIS RISK DATA	1,254.95
9/1/2015	759409	MEDICAL	REDWOOD TOXICOLOGY LABORAT	112.50
9/1/2015	759410	MEDICAL	REDWOOD TOXICOLOGY	1,700.00
9/1/2015	759411	SUPPLIER	FEDEX	146.08
9/1/2015	759412	SUPPLIER	COMMUNITY COFFEE COMPANY,	685.60
9/1/2015	759413	SUPPLIER	CINCO MUD 12	736.70
9/1/2015	759414	SUPPLIER	AMERICAN RED CROSS	351.00
9/1/2015	759415	SUPPLIER	MUSTANG CAT	453.97
9/1/2015	759416	SUPPLIER	COASTAL BUTANE SERVICE CO	21.00
9/1/2015	759417	SERVICE	BASS CONSTRUCTION COMPANY	73,613.60
9/1/2015	759418	SERVICE	CITY OF NEEDVILLE	601.71
9/1/2015	759419	SUPPLIER	GULF COAST PAPER COMPANY	2,254.89
9/1/2015	759420	SUPPLIER	DANNENBAUM ENGINEERING COR	381,472.76
9/1/2015	759421	SERVICE	SPRINT	10,737.72
9/1/2015	759422	SUPPLIER	TEXAS DISTRICT AND COUNTY	100.00
9/1/2015	759423	SUPPLIER	TEXAS DISTRICT AND COUNTY	4,200.00
9/1/2015	759424	SUPPLIER	ROSENBERG VETERINARY CLINI	432.00
9/1/2015	759425	SUPPLIER	FORT BEND HERALD	856.80
9/1/2015	759426	SUPPLIER	FORT BEND REGIONAL COUNCIL	18,641.00
9/1/2015	759427	SUPPLIER	AMERICAN MATERIALS	11,162.54
9/1/2015	759428	SUPPLIER	JOHNSON SUPPLY	120.81
9/1/2015	759429	SUPPLIER	CORRAL WESTERN WEAR	249.94
9/1/2015	759430	SUPPLIER	DITTERT RUBBER STAMP, LTD	278.17
9/1/2015	759431	SERVICE	PEGASUS SCHOOLS, INC	5,106.56
9/1/2015	759432	SUPPLIER	DELL MARKETING L P	119,234.18
9/1/2015	759433	SUPPLIER	PATHMARK TRAFFIC PRODUCTS	23,600.00
9/1/2015	759434	SUPPLIER	FORT BEND HYDRAULICS INC	165.40
9/1/2015	759435	SUPPLIER	CORNELL CORRECTIONS OF TEX	6,496.43
9/1/2015	759436	SUPPLIER	TEXAS WORKFORCE COMMISSION	1,500.00
9/1/2015	759437	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	7,854.29
9/1/2015	759438	SUPPLIER	TEXAS VICTIMS SERVICES ASS	25.00
9/1/2015	759439	SERVICE	AT & T MOBILITY	1,207.53
9/1/2015	759440	SUPPLIER	LABATT FOOD SERVICE	1,739.94
9/1/2015	759441	SUPPLIER	STATE BAR OF TEXAS	90.00
9/1/2015	759442	SUPPLIER	TRAVIS COUNTY CLERK	414.00
9/1/2015	759443	MEDICAL	NUECES COUNTY	180.00
9/1/2015	759444	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	272.75
9/1/2015	759445	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	109.38
9/1/2015	759446	SERVICE	CITY OF RICHMOND POLICE DE	80,000.00
9/1/2015	759447	SERVICE	CITY OF RICHMOND WATER DEP	156.81
9/1/2015	759448	PAYROLL VENDOR	FORT BEND COUNTY DISTRICT	80,000.00
9/1/2015	759449	PAYROLL VENDOR	FORT BEND COUNTY SHERIFF	80,000.00
9/1/2015	759450	SERVICE	CITY OF ROSENBERG	102.25
9/1/2015	759451	SERVICE	CITY OF ROSENBERG	65.67
9/1/2015	759452	SERVICE	CITY OF ROSENBERG	1,518.45
9/1/2015	759453	SERVICE	CITY OF ROSENBERG	2,182.54
9/1/2015	759454	SERVICE	CITY OF ROSENBERG	80,000.00
9/1/2015	759455	SERVICE	CITY OF SUGAR LAND	816.26
9/1/2015	759456	SERVICE	SUGAR LAND POLICE DEPARTME	80,000.00
9/1/2015	759457	SUPPLIER	MARK'S PLUMBING PARTS	16.64
9/1/2015	759458	SUPPLIER	TXU ENERGY SERVICES	136,303.31

9/1/2015	759459	SUPPLIER	FIRST CHOICE POWER	279.39
9/1/2015	759460	SUPPLIER	FIRST CHOICE POWER	184.39
9/1/2015	759461	SUPPLIER	LIGHTHOUSE INN-ARANSAS BAY	286.35
9/1/2015	759462	SUPPLIER	LIGHTHOUSE INN-ARANSAS BAY	286.35
9/1/2015	759463	SUPPLIER	LIGHTHOUSE INN-ARANSAS BAY	286.35
9/1/2015	759464	SUPPLIER	2M BUSINESS PRODUCTS, INC	121.00
9/1/2015	759465	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	31.87
9/1/2015	759466	SUPPLIER	FORT BEND CO WOMEN'S CENTE	33,546.56
9/1/2015	759467	SUPPLIER	NEWBART PRODUCTS, INC	730.00
9/1/2015	759468	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,524.73
9/1/2015	759469	SUPPLIER	SRX OPTICAL	500.00
9/1/2015	759470	SUPPLIER	SCHOENMANN PRODUCE COMPANY	102.84
9/1/2015	759471	RENT	LAMAR PARK APARTMENTS	350.00
9/1/2015	759472	RENT	MUSTANG CROSSING APARTMENT	350.00
9/1/2015	759473	RENT	MUSTANG CROSSING APARTMENT	350.00
9/1/2015	759474	SUPPLIER	CENTERPOINT ENERGY ENTEX	13.84
9/1/2015	759475	MEDICAL	BAILEY, RAHN K, MD	7,500.00
9/1/2015	759476	SUPPLIER	CERDA FIED SPECIALISTS, IN	900.00
9/1/2015	759477	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,656.84
9/1/2015	759478	SUPPLIER	CENTRAL ACE HARDWARE	251.13
9/1/2015	759479	SERVICE	CARTER, DARRYL B, LLC	1,750.00
9/1/2015	759480	ATTORNEY	SMITH, DERICK R	500.00
9/1/2015	759481	SUPPLIER	HUNTON DISTRIBUTION GROUP	891.78
9/1/2015	759482	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,550.00
9/1/2015	759483	SUPPLIER	RDI MECHANICAL INC	4,162.32
9/1/2015	759484	SUPPLIER	GEXA ENERGY CORP	444.27
9/1/2015	759485	SUPPLIER	GEXA ENERGY	64.70
9/1/2015	759486	ATTORNEY	GILBERT, STEVEN J	1,000.00
9/1/2015	759487	SUPPLIER	DIRECT ENERGY, L P	742.65
9/1/2015	759488	SUPPLIER	DIRECT ENERGY, L P	404.77
9/1/2015	759489	ATTORNEY	ARZU, FRANCES	500.00
9/1/2015	759490	SUPPLIER	TROXELL COMMUNICATIONS, IN	690.00
9/1/2015	759491	SUPPLIER	PETSMART #0631	186.74
9/1/2015	759492	RENT	WELLS FARGO HOME MORTGAGE,	350.00
9/1/2015	759493	SUPPLIER	ESRI, INC	400.00
9/1/2015	759494	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	6,069.33
9/1/2015	759495	SUPPLIER	FORT BEND COUNTY FAIR	50.00
9/1/2015	759496	RENT	BAYOU BEND APARTMENTS	350.00
9/1/2015	759497	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
9/1/2015	759498	ATTORNEY	SALCEDA, ALBERTO G	225.00
9/1/2015	759499	ATTORNEY	ELLIOTT, MICHAEL W	625.00
9/1/2015	759500	RENT	STAFFORD OAKS APARTMENTS	350.00
9/1/2015	759501	ATTORNEY	DORNBURG, ANDREW	262.50
9/1/2015	759502	ATTORNEY	TAYLOR-FELTON, TANGERLIA	687.50
9/1/2015	759503	SUPPLIER	RELIANT ENERGY RETAIL SERV	847.39
9/1/2015	759504	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,841.38
9/1/2015	759505	SUPPLIER	RELIANT ENERGY RETAIL SERV	63.21
9/1/2015	759506	SUPPLIER	RELIANT ENERGY RETAIL SERV	154.13
9/1/2015	759507	SERVICE	AMBIT ENERGY LP	733.17
9/1/2015	759508	SERVICE	AMBIT ENERGY LP	854.86
9/1/2015	759509	SUPPLIER	MANATRON, INC	3,632.00

9/1/2015	759510	SERVICE	FORT BEND BODY SHOP	481.45
9/1/2015	759511	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
9/1/2015	759512	SERVICE	CITY OF MISSOURI CITY	1,402.50
9/1/2015	759513	SERVICE	CITY OF MISSOURI CITY	7,820.51
9/1/2015	759514	SERVICE	CITY OF MISSOURI CITY	80,000.00
9/1/2015	759515	EMPLOYEE REIMB.	CARPENTER, SCOTT W	59.38
9/1/2015	759516	ATTORNEY	WRAY COPE, BRITTANY	2,636.52
9/1/2015	759517	SUPPLIER	AUDIOGO US	95.98
9/1/2015	759518	SERVICE	MONUMENTAL LIFE INSURANCE	100,191.50
9/1/2015	759519	SERVICE	FORT BEND INDEPENDENT	963.90
9/1/2015	759520	EMPLOYEE REIMB.	HALL, MINDY R	6,797.78
9/1/2015	759521	SUPPLIER	TOYOTALIFT OF HOUSTON	1,287.44
9/1/2015	759522	SUPPLIER	WALLER COUNTY ASPHALT INC	2,721.60
9/1/2015	759523	ATTORNEY	KLOSOWSKY, ALICIA G	1,515.00
9/1/2015	759524	ATTORNEY	LEVY, ELAN	2,350.00
9/1/2015	759525	SUPPLIER	PCPC DIRECT, LTD	1,291.00
9/1/2015	759526	SUPPLIER	TEXAS ASSOCIATION OF DOMES	450.00
9/1/2015	759527	SUPPLIER	CHELFORD CITY MUD	52.11
9/1/2015	759528	SERVICE	WAPPEL, JOSEPH PAUL	280.00
9/1/2015	759529	EMPLOYEE REIMB.	JANSSEN, GARY D	580.61
9/1/2015	759530	ATTORNEY	BEILUE, RENEE	2,700.00
9/1/2015	759531	ATTORNEY	HAMM, LANCE CRAIG	1,000.00
9/1/2015	759532	SERVICE	PRIORITY DISPATCH CORPORAT	30.00
9/1/2015	759533	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
9/1/2015	759534	SUPPLIER	FBI- LEEDA, INC	1,100.00
9/1/2015	759535	SUPPLIER	FT BEND COUNTY FRESH WATER	378.25
9/1/2015	759536	ATTORNEY	ZAND, JAMIE	525.00
9/1/2015	759537	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00
9/1/2015	759538	SUPPLIER	GRAND LAKES MUD #4	1,094.80
9/1/2015	759539	SUPPLIER	INKBLOTS	411.50
9/1/2015	759540	RENT	AMERICAN MULTI-CINEMA, INC	917.00
9/1/2015	759541	ATTORNEY	TORRES, ROSS	937.50
9/1/2015	759542	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
9/1/2015	759543	ATTORNEY	GASKILL, EDWARD W	1,657.50
9/1/2015	759544	SUPPLIER	BIG ASS FAN COMPANY	4,625.00
9/1/2015	759545	CHILD PROT SERVICE	JACKSON & ASSOCIATES	830.00
9/1/2015	759546	EMPLOYEE REIMB.	ENAX, MICHAEL	56.35
9/1/2015	759547	SERVICE	HERNANDEZ FUNERAL HOME	3,550.00
9/1/2015	759548	SUPPLIER	THE OFFICE PAL INC	360.00
9/1/2015	759549	SERVICE	DELTA DEVELOPMENT GROUP, I	4,375.00
9/1/2015	759550	ATTORNEY	COHEN, RONALD M	1,025.00
9/1/2015	759551	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	2,250.00
9/1/2015	759552	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	126.00
9/1/2015	759553	MEDICAL	BAY AREA RECOVERY CENTER	4,011.45
9/1/2015	759554	EMPLOYEE REIMB.	VARNADO, JEANETTE	75.61
9/1/2015	759555	SERVICE	UNITED SITE SERVICES	521.60
9/1/2015	759556	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	7.50
9/1/2015	759557	SERVICE	PETERS CONTRACTING SERVICE	35,300.00
9/1/2015	759558	SERVICE	HEALTHPORT	65.40
9/1/2015	759559	SUPPLIER	REFLECTION PRINTING	2,565.00
9/1/2015	759560	EMPLOYEE REIMB.	GARZA, TERRI	26.45

9/1/2015	759561	SERVICE	BOUNCE ENERGY, INC	127.93
9/1/2015	759562	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	5,867.53
9/1/2015	759563	ATTORNEY	CARTER, JEFFREY	1,860.00
9/1/2015	759564	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	520.91
9/1/2015	759565	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	2,864.72
9/1/2015	759566	ATTORNEY	HESSE, DAVID	2,750.00
9/1/2015	759567	SERVICE	AMS OF HOUSTON, LLC	3,306.00
9/1/2015	759568	SERVICE	MCA COMMUNICATIONS, INC	1,060.52
9/1/2015	759569	EMPLOYEE REIMB.	NEVAREZ, SANDRA	90.00
9/1/2015	759570	SERVICE	GUNDA CORPORATION	48,000.00
9/1/2015	759571	SUPPLIER	JUST ENERGY	405.99
9/1/2015	759572	SUPPLIER	JUST ENERGY	98.82
9/1/2015	759573	ATTORNEY	HANLEY, JAMES J	1,000.00
9/1/2015	759574	SUPPLIER	MIDWEST MEDICAL SUPPLY	54.80
9/1/2015	759575	SERVICE	GLAZIER FOODS COMPANY	2,526.43
9/1/2015	759576	ATTORNEY	SCOTT, ANNIE	9,162.00
9/1/2015	759577	SERVICE	PROFORMA IMAGE MARKETING	323.95
9/1/2015	759578	ATTORNEY	MORENO, JESSICA JARAMILLO	1,200.00
9/1/2015	759579	CHILD PROT SERVICE	HUMPHREY, ANGELA	291.24
9/1/2015	759580	ATTORNEY	KLOSOWSKY, MICHAEL	1,420.00
9/1/2015	759581	SERVICE	RICHMOND ANIMAL HOSPITAL	150.00
9/1/2015	759582	SERVICE	WOODWARD ACADEMY	13,774.23
9/1/2015	759583	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41
9/1/2015	759584	EMPLOYEE REIMB.	TAYLOR, JEFFREY	32.20
9/1/2015	759585	MEDICAL	NITHIANANTHAM, SOWMINI	1,050.00
9/1/2015	759586	ATTORNEY	MCDOUGAL, LARRY P JR	487.50
9/1/2015	759587	ATTORNEY	PATEL, GRISHMA S	1,340.00
9/1/2015	759588	EMPLOYEE REIMB.	WOLOCH, EDWARD	388.67
9/1/2015	759589	SUPPLIER	TRIEAGLE ENERGY LP	292.74
9/1/2015	759590	EMPLOYEE REIMB.	BOSIER, ANGELA	668.27
9/1/2015	759591	RENT	EMMAUS PARTNERS LTD	350.00
9/1/2015	759592	SUPPLIER	THE SALVATION ARMY SOCIAL	5,098.28
9/1/2015	759593	ATTORNEY	LANE, BRYAN ANTHONY	2,350.00
9/1/2015	759594	SUPPLIER	GALLS, LLC	6,538.50
9/1/2015	759595	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	17.41
9/1/2015	759596	SUPPLIER	ASCO EQUIPMENT	975.57
9/1/2015	759597	MEDICAL	DITSKY, MICHAEL G, PHD	450.00
9/1/2015	759598	ATTORNEY	HAYNES, GEMAYEL	700.00
9/1/2015	759599	SUPPLIER	THE LETCO GROUP	207.25
9/1/2015	759600	SUPPLIER	LASERLINK INTERNATIONAL	51.00
9/1/2015	759601	SERVICE	EMR ELEVATOR, INC	8,750.00
9/1/2015	759602	CHILD PROT SERVICE	SMALLWOOD, LAPORSHA	86.41
9/1/2015	759603	SUPPLIER	SALES REVENUE, INC	4,883.00
9/1/2015	759604	EMPLOYEE REIMB.	GARZA, ALICIA	13.27
9/1/2015	759605	ATTORNEY	FOSTER, LONNIE	425.00
9/1/2015	759606	SUPPLIER	EVERYTHING ENERGY	154.96
9/1/2015	759607	SERVICE	RONALD RUSSELL	300.00
9/1/2015	759608	SUPPLIER	IDN-ACME INC	1,020.71
9/1/2015	759609	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,521.09
9/1/2015	759610	SUPPLIER	POOLSURE	1,745.00
9/1/2015	759611	SERVICE	DORR, ALEXIS	160.00

9/1/2015	759612	SUPPLIER	RON TURLEY AND ASSOCIATES	10,185.00
9/1/2015	759613	EMPLOYEE REIMB.	SANCHEZ, JORGE	153.87
9/1/2015	759614	EMPLOYEE REIMB.	MANGUM, TULLY	90.00
9/1/2015	759615	ATTORNEY	DAVIS, JOHN SHANNON	1,381.20
9/1/2015	759616	SUPPLIER	STRIDES YOUTH SERVICES, IN	575.00
9/1/2015	759617	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	132.16
9/1/2015	759618	EMPLOYEE REIMB.	BENSON, JONATHAN	198.00
9/1/2015	759619	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	11.60
9/1/2015	759620	SUPPLIER	SOUTH CENTRAL PLANNING &	4,883.24
9/1/2015	759621	SUPPLIER	PEST MANAGEMENT INC	42.00
9/1/2015	759622	SERVICE	ARROW INTERNATIONAL, INC	1,108.86
9/1/2015	759623	EMPLOYEE REIMB.	ROSALES, GABRIELA	72.62
9/1/2015	759624	EMPLOYEE REIMB.	PENA, LAETICIA	50.08
9/1/2015	759625	ATTORNEY	LAZARINE, DANIEL	187.50
9/1/2015	759626	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	321.75
9/1/2015	759627	EMPLOYEE REIMB.	TONDERA, DANIEL	90.00
9/1/2015	759628	CHILD PROT SERVICE	MORA, JESSICA	265.87
9/1/2015	759629	ATTORNEY	CHIANG, JENNIFER C	1,050.00
9/1/2015	759630	CHILD PROT SERVICE	MCKNIGHT, GENEVA	127.99
9/1/2015	759631	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	80.79
9/1/2015	759632	ATTORNEY	OSTROVSKY, ALAN	362.50
9/1/2015	759633	SUPPLIER	ELP ENTERPRISES INC	2,734.94
9/1/2015	759634	SERVICE	LAKESIDE FOR CHILDREN	4,591.41
9/1/2015	759635	ATTORNEY	EAKIN, ELIZABETH	406.25
9/1/2015	759636	SUPPLIER	ONSITEDECALS.COM	3,090.00
9/1/2015	759637	CHILD PROT SERVICE	WILSON, DENNIS R	400.50
9/1/2015	759638	CHILD PROT SERVICE	DINGRANDO, CHRISTINE	53.09
9/1/2015	759639	SUPPLIER	JP SOUTHWEST CONCRETE	22,929.51
9/1/2015	759640	CHILD PROT SERVICE	DE LOS SANTOS, RACHEL	300.00
9/1/2015	759641	SUPPLIER	HOUSTON GRASS	355.00
9/1/2015	759642	SUPPLIER	ENTRUST ENERGY INC	735.46
9/1/2015	759643	SUPPLIER	ENTRUST ENERGY INC	240.49
9/1/2015	759644	ATTORNEY	PIRRA, BRIGIDA	100.00
9/1/2015	759645	ATTORNEY	CANNON, LENNEA	3,622.50
9/1/2015	759646	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
9/1/2015	759647	SUPPLIER	FIRST LIGHT TECHNOLOGIES L	20,550.00
9/1/2015	759648	EMPLOYEE REIMB.	RAMIREZ, RAY	198.00
9/1/2015	759649	EMPLOYEE REIMB.	SOTO, PEDRO	299.25
9/1/2015	759650	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	3,930.50
9/1/2015	759651	SUPPLIER	GDF SUEZ ENERGY RESOURCES	3,255.65
9/1/2015	759652	EMPLOYEE REIMB.	ZWAHR, JUSTIN	126.00
9/1/2015	759653	CHILD PROT SERVICE	BECVAR, LADISLAV	594.60
9/1/2015	759654	CHILD PROT SERVICE	AASGAARD, LAKEYA	300.00
9/1/2015	759655	CHILD PROT SERVICE	BOLAND, MATTHEW DOUGLAS	300.00
9/1/2015	759656	CHILD PROT SERVICE	MCWHORTER, DORIS D	300.00
9/1/2015	759657	CHILD PROT SERVICE	MORA, JOHN	580.54
9/1/2015	759658	CHILD PROT SERVICE	SINCLAIR CHILDREN'S CENTER	147.16
9/1/2015	759659	CHILD PROT SERVICE	TORRES, PAUL	300.00
9/1/2015	759660	CHILD PROT SERVICE	WADDEL, MINNIE	278.05
9/1/2015	759661	CHILD PROT SERVICE	LOVE, MICHELLE	195.81
9/1/2015	759662	CHILD PROT SERVICE	FABRE, LAUREN MICHELE	150.00

9/1/2015	759663	CHILD PROT SERVICE	GRAY, PHILLIP WADE JR	583.59
9/1/2015	759664	SUPPLIER	INTREPID CONSTRUCTION COMP	9,801.76
9/1/2015	759665	RENT	BLUST, KENNETH W	350.00
9/1/2015	759666	RENT	MCDANIEL, EDUORA	350.00
9/1/2015	759667	CHILD PROT SERVICE	EVERETT, ANGELA	300.00
9/1/2015	759668	CHILD PROT SERVICE	ROBINSON, PATRICK	300.00
9/1/2015	759669	RENT	BENNETT, GEORGE M	350.00
9/1/2015	759670	SUPPLIER	HOUSTON FORENSIC SCIENCE C	700.00
9/1/2015	759671	SUPPLIER	HAMPTON INN	447.48
9/1/2015	759672	SUPPLIER	HAMPTON INN	447.48
9/1/2015	759673	CHILD PROT SERVICE	HARPER, DONNA M	203.77
9/1/2015	759674	CHILD PROT SERVICE	MCGREW, CHASITTY	200.00
9/1/2015	759675	EMPLOYEE REIMB.	BULMAN, KEVIN	126.00
9/1/2015	759676	CHILD PROT SERVICE	ZEIER, SUZANNE	286.04
9/1/2015	759677	ONE TIME VENDOR	YELLOW ROSE DERBY GIRLS	400.00
9/1/2015	759678	ONE TIME VENDOR	HOUSTON GLASS CLUB	950.00
9/1/2015	759679	ONE TIME VENDOR	RAY, NICOLE	125.00
9/1/2015	759680	ONE TIME VENDOR	COMPEAN, ANNA	550.00
9/1/2015	759681	ONE TIME VENDOR	KARASEK, KELLY	150.00
9/1/2015	759682	ONE TIME VENDOR	MORIN, BRENDA	550.00
9/1/2015	759683	ONE TIME VENDOR	RAINES, AMY	250.00
9/1/2015	759684	ONE TIME VENDOR	STEPPIN BACK GUEST RANCH	400.00
9/2/2015	759685	SUPPLIER	CONSOLIDATED EDISON SOLUTI	10,832.85
9/4/2015	759686	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,370.51
9/4/2015	759687	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,081.36
9/4/2015	759688	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	562.61
9/4/2015	759689	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
9/4/2015	759690	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,732.08
9/4/2015	759691	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	580.00
9/4/2015	759692	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	312.00
9/4/2015	759693	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.55
9/4/2015	759694	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
9/4/2015	759695	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00
9/4/2015	759696	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,141.17
9/4/2015	759697	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
9/4/2015	759698	PAYROLL VENDOR	THE HARTFORD	4,748.77
9/4/2015	759699	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
9/4/2015	759700	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	208.04
9/4/2015	759701	PAYROLL VENDOR	STATE OF LOUISIANA	316.71
9/4/2015	759702	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
9/4/2015	759703	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
9/4/2015	759704	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
9/4/2015	759705	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	646.72
9/4/2015	759706	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
9/4/2015	759707	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,702.00
9/4/2015	759708	PAYROLL VENDOR	HARTFORD LIFE	224.29
9/4/2015	759709	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,170.00
9/4/2015	759710	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
9/8/2015	759711	SERVICE	POSTMASTER	925.00
9/8/2015	759712	SUPPLIER	GREEN MOUNTAIN ENERGY	568.35
9/8/2015	759713	SUPPLIER	INTERNET PROBATION AND PAR	120.00



9/8/2015	759714	RENT	HOFFMAN, ROBERT	350.00
9/8/2015	759715	EMPLOYEE REIMB.	CHAO, KENNY	33.93
9/8/2015	759716	SUPPLIER	HENRY SCHEIN, INC	87.75
9/8/2015	759717	SERVICE	AT & T	1,046.03
9/8/2015	759718	SUPPLIER	MATTHEW BENDER AND CO, INC	31.44
9/8/2015	759719	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	2,834.60
9/8/2015	759720	SERVICE	IDC, INC	160,083.04
9/8/2015	759721	SERVICE	VERIZON SOUTHWEST	912.21
9/8/2015	759722	SERVICE	VERIZON WIRELESS	746.44
9/8/2015	759723	SUPPLIER	JONES MCCLURE PUBLISHING	99.00
9/8/2015	759724	SUPPLIER	CHAMPION ENERGY SERVICES,	187.29
9/8/2015	759725	RENT	THE RESORT TOWNHOMES	700.00
9/8/2015	759726	SERVICE	TXU ENERGY	915.74
9/8/2015	759727	SERVICE	TXU ENERGY	228.31
9/8/2015	759728	EMPLOYEE REIMB.	OLINGER, DAVID	318.99
9/8/2015	759729	SUPPLIER	P SQUARED EMULSIONS	132,206.47
9/8/2015	759730	SUPPLIER	AMERICAN ASSOCIATION	186.78
9/8/2015	759731	EMPLOYEE REIMB.	KING, SUSAN T	39.10
9/8/2015	759732	SUPPLIER	BOUND TREE MEDICAL LLC	233.16
9/8/2015	759733	MEDICAL	PHAMATECH, INC	52,541.00
9/8/2015	759734	SUPPLIER	SHERWIN-WILLIAMS	149.79
9/8/2015	759735	MEDICAL	REED, JESSE A III, PHD	800.00
9/8/2015	759736	SUPPLIER	GRAINGER	161.54
9/8/2015	759737	SUPPLIER	HOBART SERVICE	107.55
9/8/2015	759738	SUPPLIER	CDW GOVERNMENT, INC	70.00
9/8/2015	759739	SUPPLIER	MIDWEST TAPE	240.94
9/8/2015	759740	SUPPLIER	KONICA MINOLTA BUSINESS	88.82
9/8/2015	759741	SUPPLIER	FASTENAL COMPANY	528.89
9/8/2015	759742	SUPPLIER	THOMSON REUTERS - WEST	1,659.09
9/8/2015	759743	SERVICE	G AND K SERVICES	437.08
9/8/2015	759744	SUPPLIER	BEST BUY BUSINESS	143.91
9/8/2015	759745	SUPPLIER	JAM EQUIPMENT SALES/	4,125.66
9/8/2015	759746	EMPLOYEE REIMB.	PONVILLE, MYRA	50.60
9/8/2015	759747	SERVICE	DZIERZANOWSKI, CHAD D	318.11
9/8/2015	759748	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	170.78
9/8/2015	759749	EMPLOYEE REIMB.	BECERRA, MARIA	119.60
9/8/2015	759750	SERVICE	TAYLOR, EARNEST B	84.00
9/8/2015	759751	ATTORNEY	HECKER, DON A	1,000.00
9/8/2015	759752	EMPLOYEE REIMB.	SMITH, LILA	105.23
9/8/2015	759753	ATTORNEY	CEASER, KENDRIC	750.00
9/8/2015	759754	SERVICE	SOLIS, KETA	1,929.50
9/8/2015	759755	SERVICE	WEST, MARY ANN	320.00
9/8/2015	759756	VISITING JUDGE	CHILDERS, BEN	1,861.68
9/8/2015	759757	SERVICE	WRIGHT, DWAYNE	1,500.00
9/8/2015	759758	EMPLOYEE REIMB.	LOSOYA, ALICIA	5.87
9/8/2015	759759	EMPLOYEE REIMB.	RAVEN, JANNA L	11.50
9/8/2015	759760	SERVICE	RENCHE, CHARLES G	300.00
9/8/2015	759761	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
9/8/2015	759762	ATTORNEY	ASHFORD, ERIC	500.00
9/8/2015	759763	SERVICE	TALLAS, BOBBIE ANN	300.00
9/8/2015	759764	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00

9/8/2015	759765	SERVICE	FREIDENBERGER, EVA	1,075.00
9/8/2015	759766	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
9/8/2015	759767	ATTORNEY	BANKSTON, DONALD W	3,875.00
9/8/2015	759768	SERVICE	PATTON, DONNIE R	800.00
9/8/2015	759769	SERVICE	WALKER, WILLIAM R	50.00
9/8/2015	759770	COURT REPORTER	ROTHMAN, KAREN ROMEO	495.00
9/8/2015	759771	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
9/8/2015	759772	SUPPLIER	DUNBAR ARMORED, INC	23,854.13
9/8/2015	759773	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
9/8/2015	759774	SUPPLIER	LOWE'S HOME CENTER	1,426.86
9/8/2015	759775	SUPPLIER	BAKER & TAYLOR INC	420.94
9/8/2015	759776	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,606.60
9/8/2015	759777	SUPPLIER	BAKER DISTRIBUTING COMPANY	112.20
9/8/2015	759778	SUPPLIER	OFFICE DEPOT	8,046.08
9/8/2015	759779	SUPPLIER	INGRAM LIBRARY SERVICES	898.19
9/8/2015	759780	SUPPLIER	MUNICIPAL EMERGENCY SERVIC	105.00
9/8/2015	759781	SUPPLIER	FEDEX	33.38
9/8/2015	759782	SERVICE	CONSOLIDATED COMMUNICATION	2,031.38
9/8/2015	759783	SUPPLIER	MUSTANG CAT	44.35
9/8/2015	759784	SERVICE	LOCKWOOD, ANDREWS AND NEWN	10,386.20
9/8/2015	759785	SERVICE	BASS CONSTRUCTION COMPANY	252,830.39
9/8/2015	759786	SUPPLIER	GULF COAST PAPER COMPANY	1,062.99
9/8/2015	759787	MEDICAL	HARRIS CO HOSPITAL DISTRIC	3,208.00
9/8/2015	759788	SUPPLIER	MCCOY'S BUILDING SUPPLY	12.87
9/8/2015	759789	SERVICE	SPRINT	1,050.03
9/8/2015	759790	SUPPLIER	ALMEDA WATER WELL SERVICE	220.90
9/8/2015	759791	SUPPLIER	TEXAS DISTRICT AND COUNTY	100.00
9/8/2015	759792	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,178.00
9/8/2015	759793	SERVICE	ENTERPRISE RENT A CAR	2,925.00
9/8/2015	759794	ENGINEER	BROWN & GAY ENGINEERS, INC	41,361.11
9/8/2015	759795	SUPPLIER	ACE MART RESTAURANT SUPPLY	1,456.00
9/8/2015	759796	SUPPLIER	STAHLMAN LUMBER CO	1,628.74
9/8/2015	759797	MEDICAL	FORT BEND FAMILY HEALTH CE	62,515.61
9/8/2015	759798	SUPPLIER	DEALERS ELECTRICAL SUPPLY	27.90
9/8/2015	759799	SUPPLIER	JOHNSON SUPPLY	444.07
9/8/2015	759800	SERVICE	PROSPERITY BANK	500.00
9/8/2015	759801	SUPPLIER	D9 TAE4-HA	180.00
9/8/2015	759802	SUPPLIER	GREATER FORT BEND ECONOMIC	174.48
9/8/2015	759803	MEDICAL	CLINICAL PATHOLOGY LABS, I	70.14
9/8/2015	759804	SUPPLIER	DELL MARKETING L P	1,470.68
9/8/2015	759805	SUPPLIER	FORT BEND HYDRAULICS INC	62.36
9/8/2015	759806	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	38,688.82
9/8/2015	759807	SERVICE	AT & T MOBILITY	4,475.76
9/8/2015	759808	MEDICAL	NUECES COUNTY	2,790.00
9/8/2015	759809	SUPPLIER	CITY OF HOUSTON, WATER DEP	5,019.28
9/8/2015	759810	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	63.66
9/8/2015	759811	SERVICE	CITY OF ROSENBERG	188.01
9/8/2015	759812	SUPPLIER	HAYS COUNTY TREASURER	30,555.00
9/8/2015	759813	SUPPLIER	FORT BEND CO WCID 2	424.85
9/8/2015	759814	SERVICE	FIRST SOUTHWEST COMPANY	7,000.00
9/8/2015	759815	SUPPLIER	CDCAT	125.00

9/8/2015	759816	SUPPLIER	MUELLER, INC	1,330.33
9/8/2015	759817	SERVICE	JP MORGAN CHASE SUA	57,831.64
9/8/2015	759818	SUPPLIER	MORRISON SUPPLY COMPANY	112.02
9/8/2015	759819	SUPPLIER	FIRST CHOICE POWER	135.80
9/8/2015	759820	SUPPLIER	FIRST CHOICE POWER	230.51
9/8/2015	759821	SUPPLIER	HELFMAN FORD INC	454.04
9/8/2015	759822	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	60.04
9/8/2015	759823	SUPPLIER	THE TURNING POINT, INC	48.00
9/8/2015	759824	SUPPLIER	HEAD AND GUILD PARTS, INC	182.14
9/8/2015	759825	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,501.87
9/8/2015	759826	SERVICE	PIERCE GOODWIN ALEXANDER A	48,543.29
9/8/2015	759827	MEDICAL	OAKBEND MEDICAL CENTER	5,665.00
9/8/2015	759828	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,166.52
9/8/2015	759829	MEDICAL	FORT BEND IMAGING, INC	180.00
9/8/2015	759830	SUPPLIER	TEAM SYSTEMS, INC	7,469.00
9/8/2015	759831	SUPPLIER	PREMIER COMPANIES, INC	294.00
9/8/2015	759832	SUPPLIER	W J INTERESTS, LLC	5,760.00
9/8/2015	759833	SERVICE	BLUE RIDGE WEST MUD	169.51
9/8/2015	759834	SUPPLIER	CENTURY ASPHALT MATERIALS	39,518.02
9/8/2015	759835	SUPPLIER	CENTRAL ACE HARDWARE	85.40
9/8/2015	759836	ATTORNEY	SMITH, DERICK R	982.00
9/8/2015	759837	SUPPLIER	GEXA ENERGY CORP	113.50
9/8/2015	759838	SUPPLIER	PROPERTY ACQUISITION	7,043.75
9/8/2015	759839	SUPPLIER	MIKE STONE ASSOCIATES, INC	73,920.00
9/8/2015	759840	SUPPLIER	NEW SOLUTIONS	345.00
9/8/2015	759841	SUPPLIER	TASER INTERNATIONAL	14,491.01
9/8/2015	759842	SUPPLIER	LEGACY FORD	117.50
9/8/2015	759843	RENT	BAYOU BEND APARTMENTS	350.00
9/8/2015	759844	SUPPLIER	FINNEGAN CHRYSLER	37.33
9/8/2015	759845	SUPPLIER	STRIPES & STOPS COMPANY, I	20,702.63
9/8/2015	759846	SUPPLIER	TOTAL SAFETY US, INC	4,128.26
9/8/2015	759847	SUPPLIER	B & B INDUSTRIES	10,063.21
9/8/2015	759848	SUPPLIER	NWN CORPORATION	8,335.36
9/8/2015	759849	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
9/8/2015	759850	EMPLOYEE REIMB.	CASTANEDA, ROBERT	106.38
9/8/2015	759851	ATTORNEY	ELLIOTT, MICHAEL W	1,200.00
9/8/2015	759852	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	59.34
9/8/2015	759853	SUPPLIER	TEXAS TRANSPORTATION INSTI	7,500.00
9/8/2015	759854	SUPPLIER	COMCAST OF HOUSTON	135.00
9/8/2015	759855	SUPPLIER	FIESTA MART 22	97.00
9/8/2015	759856	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,566.27
9/8/2015	759857	SUPPLIER	RELIANT ENERGY R RETAIL SERV	1,042.79
9/8/2015	759858	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
9/8/2015	759859	SUPPLIER	RELIANT ENERGY RETAIL SERV	70.00
9/8/2015	759860	SERVICE	AMBIT ENERGY LP	571.02
9/8/2015	759861	SUPPLIER	WOODARD, CHRISTINA	525.00
9/8/2015	759862	SUPPLIER	NATIONAL BUS SALES	1,077,177.00
9/8/2015	759863	SUPPLIER	TRAPEZE SOFTWARE GROUP	21,664.00
9/8/2015	759864	SERVICE	CITY OF MISSOURI CITY	436.78
9/8/2015	759865	SERVICE	CITY OF MISSOURI CITY	31.90
9/8/2015	759866	SUPPLIER	INTEGRA REALTY RESOURCES	16,850.00

9/8/2015	759867	ATTORNEY	KIATTA, DAVID	2,190.00
9/8/2015	759868	SERVICE	LANGUAGE LINE SERVICES, IN	545.29
9/8/2015	759869	VISITING JUDGE	OAKLEY, GLADYS M	6,133.70
9/8/2015	759870	SUPPLIER	PCPC DIRECT, LTD	941.75
9/8/2015	759871	EMPLOYEE REIMB.	KISKINIS, ADAM	8.63
9/8/2015	759872	SUPPLIER	STRYKER SALES CORPORATION	14,828.80
9/8/2015	759873	SERVICE	COLLIGAN, NATATIA R	160.00
9/8/2015	759874	EMPLOYEE REIMB.	MORRISON, RICHARD	101.78
9/8/2015	759875	EMPLOYEE REIMB.	ZECH, KERRY	28.75
9/8/2015	759876	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.63
9/8/2015	759877	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,272.74
9/8/2015	759878	SUPPLIER	TRAFFIC ENGINEERS INC	15,063.44
9/8/2015	759879	SERVICE	RECOVERY HEALTHCARE CORP	1,294.00
9/8/2015	759880	SUPPLIER	SIEMENS INDUSTRY, INC	291.72
9/8/2015	759881	EMPLOYEE REIMB.	BEARD, MARIE	84.18
9/8/2015	759882	SERVICE	BIO LANDSCAPE & MAINTENANC	48,389.60
9/8/2015	759883	SERVICE	JACKS LOCK & SAFE, INC	430.40
9/8/2015	759884	SUPPLIER	SI ENERGY, LP	30.00
9/8/2015	759885	SUPPLIER	STRATEGIC PRESENTATIONS OF	5,220.00
9/8/2015	759886	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	3,180.00
9/8/2015	759887	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
9/8/2015	759888	SUPPLIER	BRAZOS FOREST PRODUCTS	1,729.22
9/8/2015	759889	EMPLOYEE REIMB.	FARRIS, JULIA	8.63
9/8/2015	759890	EMPLOYEE REIMB.	BECK, BRANDON	14.95
9/8/2015	759891	SUPPLIER	ROY JORGENSEN ASSOC INC	112,607.07
9/8/2015	759892	SERVICE	GRAYSON COUNTY	19,107.00
9/8/2015	759893	SUPPLIER	OCLC, INC	4,316.94
9/8/2015	759894	SUPPLIER	BOYD, SMITH & ASSOCIATES	300.00
9/8/2015	759895	SERVICE	A-ROCKET MOVING & STORAGE,	1,750.00
9/8/2015	759896	SUPPLIER	CENTER POINT LARGE PRINT	421.80
9/8/2015	759897	SUPPLIER	REFLECTION PRINTING	92.00
9/8/2015	759898	SERVICE	GDI TIMS	3.57
9/8/2015	759899	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	12.65
9/8/2015	759900	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	465.08
9/8/2015	759901	MEDICAL	RICHMOND GASTROENTEROLOGY	2,750.00
9/8/2015	759902	ATTORNEY	HESSE, DAVID	1,250.00
9/8/2015	759903	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,700.39
9/8/2015	759904	SERVICE	PAVLOVSKY, PETE	84.00
9/8/2015	759905	SUPPLIER	JUST ENERGY	1,016.08
9/8/2015	759906	ATTORNEY	BENNETT, JAMES M	500.00
9/8/2015	759907	SERVICE	VOR-TEX INDUSTIRES	6,930.00
9/8/2015	759908	SERVICE	FIRST TRANSIT, INC	178,359.58
9/8/2015	759909	SERVICE	3M ELECTRONIC MONITORING	9,152.79
9/8/2015	759910	SERVICE	CARDEN, MARSHA	1,929.50
9/8/2015	759911	SERVICE	STARTEX POWER	69.71
9/8/2015	759912	SERVICE	STARTEX POWER	181.97
9/8/2015	759913	ATTORNEY	MARTINDALE, DAVID L	300.00
9/8/2015	759914	MEDICAL	NITHIANANTHAM, SOWMINI	5,000.00
9/8/2015	759915	EMPLOYEE REIMB.	CASTILLO, SANDRA	114.09
9/8/2015	759916	SUPPLIER	REYNOLDS, SMITH & HILLS, I	28,526.77
9/8/2015	759917	SUPPLIER	THE SALVATION ARMY SOCIAL	3,698.36

9/8/2015	759918	SUPPLIER	GALLS, LLC	646.50
9/8/2015	759919	SUPPLIER	BROTHERS PRODUCE COMPANY	246.53
9/8/2015	759920	SUPPLIER	PRAXAIR DISTRIBUTION INC	48.00
9/8/2015	759921	SUPPLIER	XEROX STATE & LOCAL SOLUTI	223,357.33
9/8/2015	759922	EMPLOYEE REIMB.	ALLEN, ALISON	17.25
9/8/2015	759923	SUPPLIER	THE HURT COMPANY, INC	717.47
9/8/2015	759924	SUPPLIER	D & S TRUCK PARTS & REPAIR	39.85
9/8/2015	759925	EMPLOYEE REIMB.	ANDRADE, ERIKA	7.02
9/8/2015	759926	INTERPRETER	NIGHTINGALE INTERPRETING	380.00
9/8/2015	759927	EMPLOYEE REIMB.	SHEPHARD, JESSICA	255.24
9/8/2015	759928	SUPPLIER	LABEL OUTFITTERS INC	319.15
9/8/2015	759929	ATTORNEY	KEMP, JAPAUULA	450.00
9/8/2015	759930	SUPPLIER	EVERYTHING ENERGY	228.74
9/8/2015	759931	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	23,778.75
9/8/2015	759932	ATTORNEY	ABNER, MICHAEL JR	375.00
9/8/2015	759933	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	19.55
9/8/2015	759934	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
9/8/2015	759935	EMPLOYEE REIMB.	BUTLER, BARBARA	8.63
9/8/2015	759936	SUPPLIER	PEST MANAGEMENT INC	30.00
9/8/2015	759937	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,316.24
9/8/2015	759938	SUPPLIER	L L & F CONSTRUCTION	1,596.00
9/8/2015	759939	RENT	9109 MAIN ST LLC	350.00
9/8/2015	759940	ATTORNEY	CHIANG, JENNIFER C	675.00
9/8/2015	759941	EMPLOYEE REIMB.	RICHARD, LAURA	276.03
9/8/2015	759942	SUPPLIER	BLESSED BE HOPE FOR THREE	825.76
9/8/2015	759943	SUPPLIER	ELP ENTERPRISES INC	519.84
9/8/2015	759944	SUPPLIER	KIRKHAM, MARIE	1,000.00
9/8/2015	759945	EMPLOYEE REIMB.	PECHUKAS, ROBERT	518.38
9/8/2015	759946	SUPPLIER	BISON BUILDING MATERIALS	732.00
9/8/2015	759947	EMPLOYEE REIMB.	BEARDEN, SUSAN	35.73
9/8/2015	759948	SUPPLIER	SUSTAITA ARCHITECTS INC	15,115.28
9/8/2015	759949	SUPPLIER	HEATON ELECTRIC LLC	6,255.00
9/8/2015	759950	SERVICE	HRBACEK, DEAN A	300.00
9/8/2015	759951	RENT	LAKEMONT TX PARTNERS, LLC	350.00
9/8/2015	759952	RENT	MUHAMMAD, ISAAH R	350.00
9/8/2015	759953	EMPLOYEE REIMB.	HARPER, TISHA	117.30
9/8/2015	759954	EMPLOYEE REIMB.	GONZALEZ, NOEL	126.00
9/8/2015	759955	ONE TIME VENDOR	PICKENS, DERRICK	453.48
9/8/2015	759956	ONE TIME VENDOR	SPATTER, PATRICK	75.00
9/15/2015	759959	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
9/15/2015	759960	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
9/15/2015	759961	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
9/15/2015	759962	SERVICE	POSTMASTER	1,801.00
9/15/2015	759963	SERVICE	UNUM LIFE INSURANCE	40,805.10
9/15/2015	759964	SUPPLIER	GALE/CENGAGE LEARNING	362.73
9/15/2015	759965	ATTORNEY	STORNELLO, ROSARIO	3,250.00
9/15/2015	759966	SUPPLIER	JURIS PUBLISHING, INC	106.50
9/15/2015	759967	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,752.01
9/15/2015	759968	SUPPLIER	HERBERT L JAMISON & CO, LL	3,455.86
9/15/2015	759969	SERVICE	THE SPEEDY STICKER STOP, I	25.50
9/15/2015	759970	SERVICE	AT & T	1,367.38

9/15/2015	759971	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	7,189.87
9/15/2015	759972	ATTORNEY	STILLER, DAVE	3,850.00
9/15/2015	759973	SERVICE	VERIZON SOUTHWEST	1,501.66
9/15/2015	759974	SERVICE	VERIZON WIRELESS	3,838.75
9/15/2015	759975	SUPPLIER	JONES MCCLURE PUBLISHING	1,638.60
9/15/2015	759976	SERVICE	WINDSTREAM COMMUNICATIONS	2,112.45
9/15/2015	759977	SUPPLIER	MOORE MEDICAL LLC	1,207.25
9/15/2015	759978	SUPPLIER	BRODART CO	871.85
9/15/2015	759979	SERVICE	TXU ENERGY	340.37
9/15/2015	759980	ATTORNEY	FRALEY, FRANK J	600.00
9/15/2015	759981	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	1,152.67
9/15/2015	759982	SUPPLIER	P SQUARED EMULSIONS	142,615.39
9/15/2015	759983	SUPPLIER	AMERICAN ASSOCIATION	171.88
9/15/2015	759984	SUPPLIER	KROGER SOUTHWEST	611.39
9/15/2015	759985	SUPPLIER	BOUND TREE MEDICAL LLC	4,988.25
9/15/2015	759986	SUPPLIER	SHERWIN WILLIAMS CO	899.78
9/15/2015	759987	SUPPLIER	SHERWIN-WILLIAMS	167.80
9/15/2015	759988	SUPPLIER	SHERWIN-WILLIAMS CO	111.55
9/15/2015	759989	SUPPLIER	OMEGA LABORATORIES, INC	3,442.00
9/15/2015	759990	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	8,786.00
9/15/2015	759991	EMPLOYEE REIMB.	BROWN, SALLY R	113.17
9/15/2015	759992	SUPPLIER	MOTOROLA SOLUTIONS, INC	209,711.00
9/15/2015	759993	SUPPLIER	GRAINGER	12,193.86
9/15/2015	759994	SERVICE	UNITED PARCEL SERVICE	72.48
9/15/2015	759995	SUPPLIER	COMPACT DISC SOURCE	820.14
9/15/2015	759996	SUPPLIER	ULINE INC	582.32
9/15/2015	759997	SUPPLIER	CDW GOVERNMENT, INC	360.00
9/15/2015	759998	SUPPLIER	MIDWEST TAPE	5,769.21
9/15/2015	759999	ATTORNEY	STEVENS, JAMES A	3,300.00
9/15/2015	760000	SUPPLIER	FASTENAL COMPANY	1,584.31
9/15/2015	760001	SUPPLIER	THOMSON REUTERS - WEST	993.77
9/15/2015	760002	SERVICE	G AND K SERVICES	248.98
9/15/2015	760003	SUPPLIER	BEST BUY BUSINESS	47.97
9/15/2015	760004	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	833.00
9/15/2015	760005	ATTORNEY	JOHNSON, KATHY J	1,777.50
9/15/2015	760006	ATTORNEY	WEBB, JEFFREY ODE	3,600.00
9/15/2015	760007	EMPLOYEE REIMB.	MARBLE, CINDY	35.42
9/15/2015	760008	EMPLOYEE REIMB.	PATTERSON, BRIAN W	117.30
9/15/2015	760009	SERVICE	OTTO, RONALD	380.00
9/15/2015	760010	ATTORNEY	DIAZ, MICHAEL C	1,600.00
9/15/2015	760011	ATTORNEY	HECKER, DON A	800.00
9/15/2015	760012	EMPLOYEE REIMB.	ECHOLS, BRANDIE	13.80
9/15/2015	760013	ATTORNEY	HOKE, DANNY L	337.50
9/15/2015	760014	ATTORNEY	CEASER, KENDRIC	1,500.00
9/15/2015	760015	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	165.60
9/15/2015	760016	SERVICE	WEST, MARY ANN	320.00
9/15/2015	760017	ATTORNEY	TU, PAUL	450.00
9/15/2015	760018	EMPLOYEE REIMB.	DAVIS, RUBEN	144.00
9/15/2015	760019	ATTORNEY	TERRY, T K	1,500.00
9/15/2015	760020	EMPLOYEE REIMB.	GRIEGER, LORRAINE	143.75
9/15/2015	760021	SERVICE	BIRD, ROBERT	48.00

9/15/2015	760022	EMPLOYEE REIMB.	MAINHEIT, CATALINA	90.62
9/15/2015	760023	ATTORNEY	KINCADE, JAMES P C	555.00
9/15/2015	760024	EMPLOYEE REIMB.	HEIMAN, ROBIN	301.38
9/15/2015	760025	SUPPLIER	CHAMPIONSHIP TROPHIES	28.00
9/15/2015	760026	EMPLOYEE REIMB.	WOLFF, CHRISTOPHER	261.63
9/15/2015	760027	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	133.06
9/15/2015	760028	EMPLOYEE REIMB.	GRIGAR, SANDY L	56.35
9/15/2015	760029	EMPLOYEE REIMB.	PLANT, EDWARD J.	126.00
9/15/2015	760030	SERVICE	BEE UNIQUE AWARDS & EMBROI	1,420.00
9/15/2015	760031	SERVICE	GATES, CAROLYN L	538.53
9/15/2015	760032	EMPLOYEE REIMB.	SOLAND, SCOTT	105.00
9/15/2015	760033	ATTORNEY	BANKSTON, DONALD W	2,250.00
9/15/2015	760034	SERVICE	PATTON, DONNIE R	400.00
9/15/2015	760035	EMPLOYEE REIMB.	LATEEF, TASNEEM	12.65
9/15/2015	760036	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	75.90
9/15/2015	760037	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30
9/15/2015	760038	EMPLOYEE REIMB.	GUEN, JAMES	301.38
9/15/2015	760039	COURT REPORTER	ROTHMAN, KAREN ROMEO	968.00
9/15/2015	760040	SUPPLIER	HMNS	385.00
9/15/2015	760041	SUPPLIER	LEXISNEXIS	1,536.00
9/15/2015	760042	EMPLOYEE REIMB.	MOSELEY, DEBRA	17.25
9/15/2015	760043	SUPPLIER	LOWE'S HOME CENTER	340.42
9/15/2015	760044	SUPPLIER	BAKER & TAYLOR INC	6,380.93
9/15/2015	760045	INTERPRETER	NUMERO UNO	339.80
9/15/2015	760046	RENT	WOODLAND INN & SUITES	177.00
9/15/2015	760047	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,497.35
9/15/2015	760048	SUPPLIER	SIMPLEX GRINNELL LP	80.00
9/15/2015	760049	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.94
9/15/2015	760050	SUPPLIER	OFFICE DEPOT	23,450.03
9/15/2015	760051	SUPPLIER	INGRAM LIBRARY SERVICES	1,576.38
9/15/2015	760052	SUPPLIER	VULCAN, INC	2,059.00
9/15/2015	760053	SERVICE	LEXISNEXIS RISK DATA	426.00
9/15/2015	760054	SUPPLIER	REPUBLIC WASTE SERVICES	4,103.81
9/15/2015	760055	SUPPLIER	CLM EQUIPMENT CO, INC	2,922.78
9/15/2015	760056	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	167.25
9/15/2015	760057	SUPPLIER	STEWART TITLE COMPANY	306,171.00
9/15/2015	760058	SUPPLIER	STEWART AND STEVENSON LLC	2,770.52
9/15/2015	760059	SUPPLIER	MUSTANG CAT	2,728.61
9/15/2015	760060	SUPPLIER	FRAZER, LTD	49,953.57
9/15/2015	760061	SUPPLIER	COASTAL BUTANE SERVICE CO	26.00
9/15/2015	760062	SUPPLIER	GULF COAST PAPER COMPANY	16,087.92
9/15/2015	760063	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	786.33
9/15/2015	760064	SERVICE	SPRINT	2,061.31
9/15/2015	760065	SUPPLIER	POWER TOOL SERVICE INC	245.17
9/15/2015	760066	SUPPLIER	TEXAS DISTRICT AND COUNTY	4,928.40
9/15/2015	760067	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,372.00
9/15/2015	760068	SERVICE	ENTERPRISE RENT A CAR	3,375.00
9/15/2015	760069	SUPPLIER	FOODARAMA	97.00
9/15/2015	760070	SERVICE	JIM SHORT, INC	1,750.00
9/15/2015	760071	SUPPLIER	ROSENBERG VETERINARY CLINI	396.00
9/15/2015	760072	SUPPLIER	ZEE MEDICAL, INC	1,363.44

9/15/2015	760073	SUPPLIER	ACE MART RESTAURANT SUPPLY	11,487.00
9/15/2015	760074	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,552.00
9/15/2015	760075	SUPPLIER	STAHLMAN LUMBER CO	55.74
9/15/2015	760076	SUPPLIER	MTF EQUIPMENT SALES, INC	198.00
9/15/2015	760077	SUPPLIER	AMERICAN MATERIALS	117,466.85
9/15/2015	760078	SUPPLIER	JOHNSON SUPPLY	7,436.21
9/15/2015	760079	SUPPLIER	TIME CLOCK SALES AND	127.00
9/15/2015	760080	SUPPLIER	TRAFFICWARE GROUP INC	750.00
9/15/2015	760081	SUPPLIER	FORT BEND CENTRAL	431,556.25
9/15/2015	760082	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	3,058.08
9/15/2015	760083	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	893.26
9/15/2015	760084	SUPPLIER	G T DISTRIBUTORS, INC	1,514.84
9/15/2015	760085	SERVICE	PEGASUS SCHOOLS, INC	1,500.00
9/15/2015	760086	SUPPLIER	DELL MARKETING L P	7,193.30
9/15/2015	760087	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	13,022.74
9/15/2015	760088	SERVICE	SIG/MCDONALD & WESSENDORFF	92.50
9/15/2015	760089	SERVICE	AT & T MOBILITY	2,385.45
9/15/2015	760090	SERVICE	TEXAS DEPT OF LICENSING	270.00
9/15/2015	760091	SUPPLIER	TRAVIS COUNTY CLERK	439.00
9/15/2015	760092	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
9/15/2015	760093	SERVICE	CITY OF RICHMOND	52,949.80
9/15/2015	760094	SERVICE	CITY OF RICHMOND WATER DEP	230.81
9/15/2015	760095	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	3.78
9/15/2015	760096	SERVICE	CITY OF ROSENBERG	300.00
9/15/2015	760097	SERVICE	HARRIS COUNTY TREASURER	227.60
9/15/2015	760098	SERVICE	CITY OF SUGAR LAND	1,198.43
9/15/2015	760099	SUPPLIER	WYLIE MANUFACTURING CO	32.08
9/15/2015	760100	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,034.74
9/15/2015	760101	SUPPLIER	MARK'S PLUMBING PARTS	1,882.36
9/15/2015	760102	SUPPLIER	MUELLER, INC	1,520.38
9/15/2015	760103	SUPPLIER	TXU ENERGY SERVICES	168,123.88
9/15/2015	760104	SUPPLIER	FIRST CHOICE POWER	112.96
9/15/2015	760105	SUPPLIER	CIRRO ENERGY	118.18
9/15/2015	760106	SUPPLIER	HELFMAN FORD INC	2,207.41
9/15/2015	760107	SUPPLIER	2M BUSINESS PRODUCTS, INC	475.00
9/15/2015	760108	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,392.75
9/15/2015	760109	SUPPLIER	NEEDVILLE AUTO SUPPLY	29.67
9/15/2015	760110	SUPPLIER	CITY OF ARCOLA	48.00
9/15/2015	760111	SUPPLIER	MUELLER WATER CONDITIONING	226.80
9/15/2015	760112	SUPPLIER	FORT BEND CO MUD #23	407.66
9/15/2015	760113	SUPPLIER	THE TURNING POINT, INC	13,205.50
9/15/2015	760114	ATTORNEY	PERZ, IRA F	450.00
9/15/2015	760115	SUPPLIER	CLEVELAND ASPHALT PRODUCTS	9,408.18
9/15/2015	760116	SUPPLIER	DATAVOX BUSINESS COMMUNICA	6,277.29
9/15/2015	760117	SUPPLIER	DISCOUNT HITCH	237.80
9/15/2015	760118	SUPPLIER	SRX OPTICAL	90.00
9/15/2015	760119	SUPPLIER	AIR FILTERS	199.44
9/15/2015	760120	SUPPLIER	COSTELLO, INC	22,418.90
9/15/2015	760121	SERVICE	RURAL TRASH SERVICE INC	120.00
9/15/2015	760122	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	5,083.48
9/15/2015	760123	SERVICE	HARRIS COUNTY TREASURER	8,661.00



9/15/2015	760124	SUPPLIER	ENGELBRECHT MANUFACTURING	6,340.00
9/15/2015	760125	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,450.84
9/15/2015	760126	SUPPLIER	CENTERPOINT ENERGY ENTEX	158.21
9/15/2015	760127	RENT	CARRIAGE GLEN APARTMENTS	350.00
9/15/2015	760128	SUPPLIER	GULF COAST STABILIZED MATE	2,896.10
9/15/2015	760129	SUPPLIER	CENTURY ASPHALT MATERIALS	20,440.80
9/15/2015	760130	SUPPLIER	SKELTON BUSINESS EQUIPMENT	14,119.49
9/15/2015	760131	SUPPLIER	CENTRAL ACE HARDWARE	178.74
9/15/2015	760132	MEDICAL	PATHWAY TO RECOVERY	2,796.00
9/15/2015	760133	SUPPLIER	ENCHANTED GARDENS NURSERY	1,897.50
9/15/2015	760134	SERVICE	CARTER, DARRYL B, LLC	1,750.00
9/15/2015	760135	SUPPLIER	HUNTON DISTRIBUTION GROUP	504.86
9/15/2015	760136	SERVICE	O'BRIEN COUNSELING SERVICE	577.50
9/15/2015	760137	SUPPLIER	TEXAS MARKING PRODUCTS, IN	178.02
9/15/2015	760138	MEDICAL	GREATER HOUSTON PSYCHOLOGI	7,780.00
9/15/2015	760139	ATTORNEY	GILBERT, STEVEN J	8,241.14
9/15/2015	760140	SUPPLIER	DIRECT ENERGY, L P	778.00
9/15/2015	760141	SUPPLIER	NEW SOLUTIONS	482.00
9/15/2015	760142	SUPPLIER	LIFELOC TECHNOLOGIES, INC	225.00
9/15/2015	760143	SUPPLIER	TASER INTERNATIONAL	1,345.55
9/15/2015	760144	SUPPLIER	HOUSTON FREIGHTLINER	483.98
9/15/2015	760145	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
9/15/2015	760146	SUPPLIER	AVIA PARTNERS, INC	3,653.11
9/15/2015	760147	SUPPLIER	FINNEGAN CHRYSLER	1,170.17
9/15/2015	760148	SUPPLIER	STRIPES & STOPS COMPANY, I	3,659.15
9/15/2015	760149	SUPPLIER	NWN CORPORATION	7,736.86
9/15/2015	760150	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
9/15/2015	760151	EMPLOYEE REIMB.	MUNOZ, JEANETTE	126.00
9/15/2015	760152	EMPLOYEE REIMB.	TREVINO-FRANQUI, FEBE	35.42
9/15/2015	760153	ATTORNEY	ELLIOTT, MICHAEL W	525.00
9/15/2015	760154	SERVICE	PARADIGM CONSULTANTS INC	2,904.40
9/15/2015	760155	SUPPLIER	DIRECT TV	106.98
9/15/2015	760156	ATTORNEY	MIDDLETON, TRACY	750.00
9/15/2015	760157	EMPLOYEE REIMB.	CANTU, CATHY	343.81
9/15/2015	760158	ATTORNEY	DORNBURG, ANDREW	1,900.00
9/15/2015	760159	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	126.00
9/15/2015	760160	SUPPLIER	COMCAST OF HOUSTON	203.64
9/15/2015	760161	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,518.42
9/15/2015	760162	SUPPLIER	RELIANT ENERGY RETAIL SERV	105.03
9/15/2015	760163	SUPPLIER	TOTAL MAINTENANCE SOLUTION	191.07
9/15/2015	760164	CHILD PROT SERVICE	DRIVER, QUANIA	300.00
9/15/2015	760165	ATTORNEY	PIZZITOLA, JOHN A	19,200.00
9/15/2015	760166	ATTORNEY	KIATTA, DAVID	675.00
9/15/2015	760167	EMPLOYEE REIMB.	WRIGHT, ADAM	126.00
9/15/2015	760168	SUPPLIER	FORT BEND COUNTY FRESH WAT	77.85
9/15/2015	760169	SERVICE	NET TRANSCRIPTS, INC	119.60
9/15/2015	760170	EMPLOYEE REIMB.	OLDHAM, JOHN	315.75
9/15/2015	760171	SUPPLIER	OVERDRIVE, INC	1,155.30
9/15/2015	760172	SUPPLIER	CHAMBERLIN HOUSTON, LTD	4,042.00
9/15/2015	760173	ATTORNEY	LEVY, ELAN	18,375.00
9/15/2015	760174	SUPPLIER	PCPC DIRECT, LTD	2,774.00

9/15/2015	760175	SUPPLIER	SAFETY VISION LP	66.57
9/15/2015	760176	ATTORNEY	DISHER, DAVID ALAN	4,000.00
9/15/2015	760177	SUPPLIER	R G MILLER ENGINEERS INC	17,574.50
9/15/2015	760178	SUPPLIER	STRYKER SALES CORPORATION	1,185.00
9/15/2015	760179	SERVICE	DZOBA, MICHAEL	75.00
9/15/2015	760180	SERVICE	COLLIGAN, NATATIA R	160.00
9/15/2015	760181	SERVICE	SIENNA PLANTATION MGMT DIS	1,094.01
9/15/2015	760182	EMPLOYEE REIMB.	CONKLIN, LOURDES	13.80
9/15/2015	760183	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,200.00
9/15/2015	760184	ATTORNEY	WATSON, TEANA V PLLC	675.00
9/15/2015	760185	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
9/15/2015	760186	EMPLOYEE REIMB.	MCCONNELL, GAIL	45.86
9/15/2015	760187	SUPPLIER	IPC BUILDING PRODUCTS	8,437.50
9/15/2015	760188	ATTORNEY	GASKILL, EDWARD W	3,960.00
9/15/2015	760189	ATTORNEY	HALL, CHABLI S	800.00
9/15/2015	760190	SERVICE	CORNERSTONE GLASS AND MIRR	430.00
9/15/2015	760191	ATTORNEY	LOPEZ, LINDSAY R	250.00
9/15/2015	760192	ATTORNEY	ECHERE, CELES	900.00
9/15/2015	760193	SERVICE	JACKS LOCK & SAFE, INC	403.10
9/15/2015	760194	SERVICE	SPOK INC	16.12
9/15/2015	760195	SERVICE	HERNANDEZ FUNERAL HOME	3,870.00
9/15/2015	760196	SERVICE	HERNANDEZ FUNERAL HOME	1,050.00
9/15/2015	760197	MEDICAL	BROWN, NEIL W DDS	60.00
9/15/2015	760198	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	3,152.00
9/15/2015	760199	EMPLOYEE REIMB.	REHMAN, DEEBA	20.36
9/15/2015	760200	SUPPLIER	BRAZOS FOREST PRODUCTS	304.34
9/15/2015	760201	EMPLOYEE REIMB.	BASSEY, SAMUEL	19.55
9/15/2015	760202	RENT	KNIGHTS INN	333.84
9/15/2015	760203	SUPPLIER	AGILIS SYSTEMS LLC	277.82
9/15/2015	760204	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
9/15/2015	760205	SUPPLIER	OCLC, INC	1,997.34
9/15/2015	760206	ATTORNEY	COHEN, RONALD M	900.00
9/15/2015	760207	SERVICE	FREESE AND NICHOLS, INC	8,031.00
9/15/2015	760208	SERVICE	CARROLL & BLACKMAN, INC	1,909.70
9/15/2015	760209	MEDICAL	BAY AREA RECOVERY CENTER	3,504.15
9/15/2015	760210	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	5,535.47
9/15/2015	760211	SERVICE	SANDERSEN KNOX & CO, LLP	9,025.00
9/15/2015	760212	SUPPLIER	FILEX SYSTEMS INC	3,060.00
9/15/2015	760213	ATTORNEY	KORNBLIT, SUZANNE	1,500.00
9/15/2015	760214	SUPPLIER	REFLECTION PRINTING	1,084.00
9/15/2015	760215	SERVICE	GDI TIMS	11.34
9/15/2015	760216	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	1,433.63
9/15/2015	760217	ATTORNEY	CARTER, JEFFREY	3,060.00
9/15/2015	760218	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	85.29
9/15/2015	760219	ATTORNEY	ST JULIAN, COURTNEY	3,200.00
9/15/2015	760220	ATTORNEY	BOURGEOIS, SUSAN	2,500.00
9/15/2015	760221	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	874.72
9/15/2015	760222	SERVICE	KRAMER, ERROL D	48.00
9/15/2015	760223	SUPPLIER	JUST ENERGY	244.97
9/15/2015	760224	SERVICE	WORTH HYDROCHEM OF HOUSTON	3,825.00
9/15/2015	760225	ATTORNEY	BENNETT, JAMES M	850.00

9/15/2015	760226	ATTORNEY	HANLEY, JAMES J	3,300.00
9/15/2015	760227	SERVICE	WINFIELD SOLUTIONS	19,925.10
9/15/2015	760228	SERVICE	JUSTICE WORKS LLC	175.00
9/15/2015	760229	SERVICE	VOR-TEX INDUSTIRES	3,465.00
9/15/2015	760230	SERVICE	FIRST TRANSIT, INC	212,948.93
9/15/2015	760231	SERVICE	3M ELECTRONIC MONITORING	1,398.57
9/15/2015	760232	ATTORNEY	WILLIAMS, LASHAWN A	1,000.00
9/15/2015	760233	ATTORNEY	PIERCE, STEPHEN M	700.00
9/15/2015	760234	EMPLOYEE REIMB.	GERTSON, DIANNE	15.00
9/15/2015	760235	EMPLOYEE REIMB.	GONZALEZ, MARIA	126.00
9/15/2015	760236	RENT	GONZALES, ANNA	44.49
9/15/2015	760237	RENT	GONZALES, ANNA M	37.00
9/15/2015	760238	ATTORNEY	DEADRICK, BEVERLY	650.00
9/15/2015	760239	ATTORNEY	WRIGHT, DAWN ZELL	13,762.50
9/15/2015	760240	ATTORNEY	ANDERSON, LAURI	562.50
9/15/2015	760241	ATTORNEY	CHRISTENSON, LORI BOTELLO	750.00
9/15/2015	760242	SUPPLIER	ZUMA OFFICE SUPPLY	245.56
9/15/2015	760243	SUPPLIER	GRIFFIN BATTERIES PLUS	37.50
9/15/2015	760244	ATTORNEY	LOVE, SHANNON LEIGH	525.00
9/15/2015	760245	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	307.70
9/15/2015	760246	ATTORNEY	WADDELL, VALERIE HOPE	856.25
9/15/2015	760247	ATTORNEY	GOMMELS, PHILIP M	1,800.00
9/15/2015	760248	ATTORNEY	MUHAMMAD, CEDRICK L	1,800.00
9/15/2015	760249	SUPPLIER	GALLS, LLC	14,772.50
9/15/2015	760250	CHILD PROT SERVICE	ADODO, LUARY	300.00
9/15/2015	760251	SUPPLIER	ASCO EQUIPMENT	1,755.26
9/15/2015	760252	EMPLOYEE REIMB.	GILLESPIE, LASHA	162.00
9/15/2015	760253	EMPLOYEE REIMB.	SEGURA, VICTORIA	76.88
9/15/2015	760254	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,227.14
9/15/2015	760255	SERVICE	INSURANCE CLAIMS APPRAISAL	400.00
9/15/2015	760256	ATTORNEY	MINGER, RODNEY	375.00
9/15/2015	760257	SUPPLIER	THE HURT COMPANY	1,674.75
9/15/2015	760258	SUPPLIER	LASERLINK INTERNATIONAL	478.00
9/15/2015	760259	ATTORNEY	MCMORRIES, KYMBERLY	810.00
9/15/2015	760260	SERVICE	EMR ELEVATOR, INC	450.00
9/15/2015	760261	EMPLOYEE REIMB.	RAILSBACK, LISA	126.00
9/15/2015	760262	SUPPLIER	D & S TRUCK PARTS & REPAIR	440.46
9/15/2015	760263	SUPPLIER	PENNYWISE POWER LLC	209.41
9/15/2015	760264	SUPPLIER	TRANSUNION RISK & ALTERNAT	318.75
9/15/2015	760265	SERVICE	RONALD RUSSELL	3,900.00
9/15/2015	760266	COURT REPORTER	BURRUS, MARSHA LYNN	310.00
9/15/2015	760267	ATTORNEY	LONGWORTH, DARYL F	3,330.00
9/15/2015	760268	SUPPLIER	VASQUEZ, BETSY	557.18
9/15/2015	760269	SERVICE	PAPE-DAWSON ENGINEERS, INC	12,900.55
9/15/2015	760270	EMPLOYEE REIMB.	GOODELL, MOLLIE	6.33
9/15/2015	760271	SUPPLIER	SECURADYNE SYSTEMS	29.17
9/15/2015	760272	EMPLOYEE REIMB.	MOATS, BRUCE	198.00
9/15/2015	760273	SERVICE	MCLEMORE BUILDING MAINTENA	886.30
9/15/2015	760274	RENT	MACH, MORRIS	350.00
9/15/2015	760275	SERVICE	J R HELICOPTER & AIRCRAFT	8,336.20
9/15/2015	760276	SUPPLIER	PEST MANAGEMENT INC	414.00

9/15/2015	760277	SUPPLIER	A & M WRECKER SERVICE LLC	987.00
9/15/2015	760278	ATTORNEY	LAZARINE, DANIEL	3,525.00
9/15/2015	760279	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	702.00
9/15/2015	760280	SUPPLIER	EXCEL MEDICAL WASTE LLC	311.85
9/15/2015	760281	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,318.75
9/15/2015	760282	OUTSIDE COUNCIL	ANDREWS KURTH LLP	27,059.99
9/15/2015	760283	ATTORNEY	DUFF, MARY ELIZABETH	1,500.00
9/15/2015	760284	ATTORNEY	CHIANG, JENNIFER C	1,200.00
9/15/2015	760285	CHILD PROT SERVICE	SCHOOLER, SHERRILL L	784.81
9/15/2015	760286	SUPPLIER	ELP ENTERPRISES INC	5,758.21
9/15/2015	760287	EMPLOYEE REIMB.	HARDY, LETICIA	232.59
9/15/2015	760288	SUPPLIER	THE PRIDE SERVICES COMPANY	32,388.98
9/15/2015	760289	EMPLOYEE REIMB.	SAVELLI, SUSAN	305.21
9/15/2015	760290	CHILD PROT SERVICE	MAGANA, JUAN HERNANDEZ	578.50
9/15/2015	760291	CHILD PROT SERVICE	WILSON, DENNIS R	181.48
9/15/2015	760292	SUPPLIER	PARAGON INSULATION SERVICE	22,191.26
9/15/2015	760293	SUPPLIER	MEADOR STAFFING SERVICES,	32,254.00
9/15/2015	760294	ATTORNEY	STRYKER, KEVIN	900.00
9/15/2015	760295	SUPPLIER	GDF SUEZ ENERGY RESOURCES	2,956.76
9/15/2015	760296	EMPLOYEE REIMB.	MC INTYRE, AARICA	6.33
9/15/2015	760297	SUPPLIER	DISPLAY GRAPHICS, INC	500.00
9/15/2015	760298	CHILD PROT SERVICE	EVERYDAY LIFE INC	299.89
9/15/2015	760299	CHILD PROT SERVICE	PAYNE, CRISTI M	425.62
9/15/2015	760300	CHILD PROT SERVICE	CRUZ, MALONISE	568.23
9/15/2015	760301	CHILD PROT SERVICE	PRAIRIE HARBOR, LLC	296.70
9/15/2015	760302	CHILD PROT SERVICE	PIERRE, TONDA	177.76
9/15/2015	760303	CHILD PROT SERVICE	VILLARREAL, LINDA	253.52
9/15/2015	760304	SUPPLIER	UNIVERSAL PRODUCTS	3,991.98
9/15/2015	760305	CHILD PROT SERVICE	LOVE, MICHELLE	242.65
9/15/2015	760306	CHILD PROT SERVICE	HENRY, CEDRIC D	858.99
9/15/2015	760307	CHILD PROT SERVICE	JOHNSON, GINGER L	296.50
9/15/2015	760308	CHILD PROT SERVICE	FABRE, LAUREN MICHELE	70.18
9/15/2015	760309	CHILD PROT SERVICE	LUSK, CICRETIA	155.59
9/15/2015	760310	CHILD PROT SERVICE	NELSON, VANESSA	300.00
9/15/2015	760311	INTERPRETER	WELOCALIZE	2,000.00
9/15/2015	760312	CHILD PROT SERVICE	ISAAC, OPAN	900.00
9/15/2015	760313	SUPPLIER	GLENDALE PARADE STORE	625.00
9/15/2015	760314	ATTORNEY	MOUNT, JAMES LLOYD	1,206.25
9/15/2015	760315	RENT	FORSTER, BRENT	530.00
9/15/2015	760316	SUPPLIER	DISNEY'S BEACH CLUB RESORT	714.40
9/15/2015	760317	CHILD PROT SERVICE	WALLS, PEGGY	84.97
9/15/2015	760318	EMPLOYEE REIMB.	VILLALOBOZ, XAVIER	75.90
9/15/2015	760319	EMPLOYEE REIMB.	CASTILLO, MATTHEW	126.00
9/15/2015	760320	SUPPLIER	SAMORA, EDMUND	240.00
9/15/2015	760321	EMPLOYEE REIMB.	LEACH, KIMBERLY	162.00
9/15/2015	760322	ONE TIME VENDOR	TRUONG, RANDY	150.00
9/15/2015	760323	ONE TIME VENDOR	GASTON, SUE	861.00
9/15/2015	760324	ONE TIME VENDOR	AGIRI, SOLOMON	35.00
9/15/2015	760325	ONE TIME VENDOR	ORLIN, BARBARA	10.00
9/18/2015	760326	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,308.47
9/18/2015	760327	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,805.90

9/18/2015	760328	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	617.96
9/18/2015	760329	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
9/18/2015	760330	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,732.08
9/18/2015	760331	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	580.00
9/18/2015	760332	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	312.00
9/18/2015	760333	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,002.35
9/18/2015	760334	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
9/18/2015	760335	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,300.00
9/18/2015	760336	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25
9/18/2015	760337	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
9/18/2015	760338	PAYROLL VENDOR	THE HARTFORD	5,019.82
9/18/2015	760339	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
9/18/2015	760340	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	153.63
9/18/2015	760341	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
9/18/2015	760342	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
9/18/2015	760343	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
9/18/2015	760344	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	687.29
9/18/2015	760345	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
9/18/2015	760346	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,730.00
9/18/2015	760347	PAYROLL VENDOR	HARTFORD LIFE	224.29
9/18/2015	760348	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,170.00
9/18/2015	760349	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
9/22/2015	760351	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
9/22/2015	760352	SUPPLIER	GALE/CENGAGE LEARNING	357.44
9/22/2015	760353	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	1,810.25
9/22/2015	760354	SUPPLIER	IMAGE PROFILES, INC	279.00
9/22/2015	760355	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
9/22/2015	760356	SUPPLIER	B & H PHOTO VIDEO	1,679.95
9/22/2015	760357	SUPPLIER	RECORDED BOOKS, LLC	109.95
9/22/2015	760358	SERVICE	AT & T	26,119.18
9/22/2015	760359	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	288,146.79
9/22/2015	760360	SERVICE	IDC, INC	133,235.56
9/22/2015	760361	SERVICE	VERIZON SOUTHWEST	254.90
9/22/2015	760362	SERVICE	VERIZON WIRELESS	10,392.85
9/22/2015	760363	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	428.33
9/22/2015	760364	SUPPLIER	ALLOUT OFFROAD, INC - RICH	175.00
9/22/2015	760365	SUPPLIER	JONES MCCLURE PUBLISHING	1,975.00
9/22/2015	760366	SERVICE	WINDSTREAM COMMUNICATIONS	1,432.65
9/22/2015	760367	SUPPLIER	PUBLIC DATA.COM	15.00
9/22/2015	760368	SUPPLIER	SIRCHIE FINGER PRINT	734.78
9/22/2015	760369	SUPPLIER	COMPRISE TECHNOLOGIES INC	21,409.98
9/22/2015	760370	SERVICE	AMERICAN MESSAGING SERVICE	137.67
9/22/2015	760371	EMPLOYEE REIMB.	WANG, SULAN	39.66
9/22/2015	760372	ATTORNEY	FRALEY, FRANK J	200.00
9/22/2015	760373	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	198.00
9/22/2015	760374	SUPPLIER	P SQUARED EMULSIONS	11,424.60
9/22/2015	760375	COURT REPORTER	WOOLSEY, KAREN	4,543.00
9/22/2015	760376	SUPPLIER	AMERICAN ASSOCIATION	171.88
9/22/2015	760377	SUPPLIER	GEOSHACK INC	141.34
9/22/2015	760378	SUPPLIER	BOUND TREE MEDICAL LLC	305.99
9/22/2015	760379	SUPPLIER	SHERWIN WILLIAMS CO	5.43

9/22/2015	760380	SUPPLIER	APPLIED INDUSTRIAL	228.60
9/22/2015	760381	SUPPLIER	CENTRAL RESTAURANT PRODUCT	122.43
9/22/2015	760382	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	915.00
9/22/2015	760383	SUPPLIER	GRAINGER	2,222.01
9/22/2015	760384	SUPPLIER	ANIXTER, INC	385.44
9/22/2015	760385	SERVICE	UNITED PARCEL SERVICE	43.43
9/22/2015	760386	SUPPLIER	FLAGS USA INC	617.00
9/22/2015	760387	SUPPLIER	CDW GOVERNMENT, INC	6,316.74
9/22/2015	760388	SUPPLIER	RLI INSURANCE COMPANY	100.00
9/22/2015	760389	SUPPLIER	MIDWEST TAPE	865.03
9/22/2015	760390	SUPPLIER	FASTENAL COMPANY	241.04
9/22/2015	760391	SUPPLIER	THOMSON REUTERS - WEST	12,033.59
9/22/2015	760392	SERVICE	G AND K SERVICES	553.78
9/22/2015	760393	SUPPLIER	JAM EQUIPMENT SALES/	1,087.90
9/22/2015	760394	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,200.00
9/22/2015	760395	EMPLOYEE REIMB.	BRINGOL, KAREN	15.00
9/22/2015	760396	ATTORNEY	JOHNSON, KATHY J	1,125.00
9/22/2015	760397	ATTORNEY	WEBB, JEFFREY ODE	525.00
9/22/2015	760398	SUPPLIER	BUILDING COMPONENTS INC	2,014.00
9/22/2015	760399	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	99.90
9/22/2015	760400	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	168.00
9/22/2015	760401	COURT REPORTER	KING-WITTU, ELIZABETH	1,945.00
9/22/2015	760402	SERVICE	TAYLOR, EARNEST B	66.00
9/22/2015	760403	ATTORNEY	MARTINEZ, STEVEN SCOTT	750.00
9/22/2015	760404	VISITING JUDGE	UNDERWOOD, OLEN	80.50
9/22/2015	760405	SERVICE	SOLIS, KETA	1,929.50
9/22/2015	760406	SERVICE	JENKINS, WILLIAM JR	3,200.00
9/22/2015	760407	SERVICE	WRIGHT, DWAYNE	1,500.00
9/22/2015	760408	ATTORNEY	TU, PAUL	1,125.00
9/22/2015	760409	ATTORNEY	BURNETT, SHEILA	1,837.50
9/22/2015	760410	ATTORNEY	TERRY, T K	650.00
9/22/2015	760411	SERVICE	RENCHER, CHARLES G	600.00
9/22/2015	760412	ATTORNEY	GONZALEZ, RALPH	375.00
9/22/2015	760413	SERVICE	URBISH ELECTRIC, LLC	109.88
9/22/2015	760414	SERVICE	TALLAS, BOBBIE ANN	600.00
9/22/2015	760415	SERVICE	CONDREY, JIM	1,500.00
9/22/2015	760416	ATTORNEY	NASSIF, MICHAEL	2,000.00
9/22/2015	760417	EMPLOYEE REIMB.	ZEMAN, LYNSEY	69.00
9/22/2015	760418	ATTORNEY	VALIKONIS, STEVEN W	2,050.00
9/22/2015	760419	ATTORNEY	DESAI, RIDDHI	750.00
9/22/2015	760420	ATTORNEY	STEELE, CORINNA	500.00
9/22/2015	760421	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	271.63
9/22/2015	760422	SUPPLIER	LYNN PEAVEY COMPANY	132.00
9/22/2015	760423	RENT	OCWEN LOAN SERVICING, LLC	350.00
9/22/2015	760424	VISITING JUDGE	WAGENBACH, LARRY D	620.56
9/22/2015	760425	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00
9/22/2015	760426	SUPPLIER	LEXISNEXIS	438.00
9/22/2015	760427	RENT	VININGS GFPG II LLC	350.00
9/22/2015	760428	ATTORNEY	PHOENIX, JOYCE	350.00
9/22/2015	760429	SUPPLIER	LOWE'S HOME CENTER	1,581.89
9/22/2015	760430	SUPPLIER	BAKER & TAYLOR INC	10,440.74

9/22/2015	760431	SUPPLIER	HOME DEPOT CREDIT SERVICES	342.06
9/22/2015	760432	SUPPLIER	BAKER DISTRIBUTING COMPANY	66.12
9/22/2015	760433	SUPPLIER	OFFICE DEPOT	13,500.38
9/22/2015	760434	MEDICAL	VISION CARE, INC	19,554.04
9/22/2015	760435	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
9/22/2015	760436	SUPPLIER	INGRAM LIBRARY SERVICES	1,465.57
9/22/2015	760437	SERVICE	LEXISNEXIS RISK DATA	1,260.95
9/22/2015	760438	SUPPLIER	REPUBLIC WASTE SERVICES	872.30
9/22/2015	760439	MEDICAL	REDWOOD TOXICOLOGY LABORAT	71.00
9/22/2015	760440	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
9/22/2015	760441	SUPPLIER	WAL-MART STORE-RICHMOND	450.00
9/22/2015	760442	SUPPLIER	FEDEX	78.63
9/22/2015	760443	SUPPLIER	COMMUNITY COFFEE COMPANY,	743.60
9/22/2015	760444	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	2,667.35
9/22/2015	760445	SERVICE	STEWART TITLE CO OF FORT B	713,733.95
9/22/2015	760446	SUPPLIER	AMERICAN RED CROSS	243.00
9/22/2015	760447	SUPPLIER	MUSTANG CAT	428.37
9/22/2015	760448	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	34.06
9/22/2015	760449	SUPPLIER	COASTAL BUTANE SERVICE CO	47.00
9/22/2015	760450	SUPPLIER	KEY MAPS, INC	172.75
9/22/2015	760451	SUPPLIER	GULF COAST PAPER COMPANY	16,130.17
9/22/2015	760452	SUPPLIER	COOLER'S INC	765.46
9/22/2015	760453	SERVICE	SPRINT	579.35
9/22/2015	760454	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	6,753.00
9/22/2015	760455	SUPPLIER	NBG CONSTRUCTORS, INC	136,084.27
9/22/2015	760456	SUPPLIER	COURT HARDWARE CO, INC	17.17
9/22/2015	760457	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,030.40
9/22/2015	760458	SUPPLIER	AZTEC RENTAL CENTER, INC	676.00
9/22/2015	760459	SUPPLIER	SOUTHWEST MOWER SERVICE CE	700.07
9/22/2015	760460	SUPPLIER	ROSENBERG VETERINARY CLINI	60.00
9/22/2015	760461	SUPPLIER	ZEE MEDICAL, INC	351.75
9/22/2015	760462	SUPPLIER	TEXAS MUNICIPAL LEAGUE	199,027.00
9/22/2015	760463	ENGINEER	BROWN & GAY ENGINEERS, INC	28,303.69
9/22/2015	760464	SUPPLIER	FORT BEND REGIONAL COUNCIL	19,856.69
9/22/2015	760465	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
9/22/2015	760466	SUPPLIER	FORT BEND SENIORS MEALS ON	3,850.02
9/22/2015	760467	SUPPLIER	DEALERS ELECTRICAL SUPPLY	552.24
9/22/2015	760468	SUPPLIER	JOHNSON SUPPLY	23,134.34
9/22/2015	760469	SUPPLIER	HARCO INSURANCE SERVICES	24,878.00
9/22/2015	760470	MEDICAL	BRAZOS PLACE	1,121.00
9/22/2015	760471	SERVICE	PROSPERITY BANK	246.68
9/22/2015	760472	SERVICE	PROSPERITY BANK	18.00
9/22/2015	760473	SERVICE	PROSPERITY BANK	1,661.03
9/22/2015	760474	SERVICE	CITY OF FULSHEAR	908.49
9/22/2015	760475	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,325.84
9/22/2015	760476	SUPPLIER	BOON-CHAPMAN BENEFIT	1,029.00
9/22/2015	760477	SUPPLIER	G T DISTRIBUTORS, INC	1,970.62
9/22/2015	760478	SERVICE	PEGASUS SCHOOLS, INC	4,591.41
9/22/2015	760479	SUPPLIER	DELL MARKETING L P	8,825.58
9/22/2015	760480	SUPPLIER	FORT BEND HYDRAULICS INC	1,807.64
9/22/2015	760481	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	77,575.86

9/22/2015	760482	SUPPLIER	RESIDENCE INN AUSTIN	310.50
9/22/2015	760483	SUPPLIER	RESIDENCE INN AUSTIN	310.50
9/22/2015	760484	SERVICE	AT & T MOBILITY	9,019.28
9/22/2015	760485	SUPPLIER	METROPLEX CONTROL SYSTEMS	1,346.76
9/22/2015	760486	SUPPLIER	TRAVIS COUNTY CLERK	848.00
9/22/2015	760487	MEDICAL	NUECES COUNTY	2,790.00
9/22/2015	760488	MEDICAL	UTMB GALVESTON	20,888.00
9/22/2015	760489	SUPPLIER	CITY OF HOUSTON, WATER DEP	693.32
9/22/2015	760490	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	4,000.00
9/22/2015	760491	SERVICE	CITY OF ROSENBERG	5,682.62
9/22/2015	760492	SERVICE	CITY OF ROSENBERG	2,961.59
9/22/2015	760493	SERVICE	HARRIS CO TOLL ROAD AUTHOR	182.54
9/22/2015	760494	SERVICE	CITY OF SUGAR LAND	70.65
9/22/2015	760495	SUPPLIER	THE ARC OF FORT BEND COUNT	2,621.89
9/22/2015	760496	SUPPLIER	CERTIFIED LABORATORIES	12,727.00
9/22/2015	760497	SUPPLIER	WYLIE MANUFACTURING CO	53.94
9/22/2015	760498	SUPPLIER	MARK'S PLUMBING PARTS	604.18
9/22/2015	760499	SUPPLIER	ALL-RIGHT MOWERS	552.00
9/22/2015	760500	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	105.75
9/22/2015	760501	SUPPLIER	CENTERLINE SUPPLY, LTD	1,720.00
9/22/2015	760502	SUPPLIER	SCOTT-MERRIMAN, INC	3,387.00
9/22/2015	760503	SERVICE	TYLER TECHNOLOGIES, INC	9,765.00
9/22/2015	760504	SUPPLIER	OAK FARMS DAIRY	725.40
9/22/2015	760505	SUPPLIER	HELFMAN FORD INC	1,943.64
9/22/2015	760506	SUPPLIER	2M BUSINESS PRODUCTS, INC	835.69
9/22/2015	760507	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,337.47
9/22/2015	760508	SERVICE	DENTICARE, INC	5,001.33
9/22/2015	760509	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
9/22/2015	760510	SUPPLIER	THE TURNING POINT, INC	24,768.50
9/22/2015	760511	SUPPLIER	HEAD AND GUILD PARTS, INC	595.00
9/22/2015	760512	SERVICE	LITERACY COUNCIL OF FORT B	3,130.90
9/22/2015	760513	SUPPLIER	TEXANA CENTER	2.00
9/22/2015	760514	SUPPLIER	TEXANA CENTER	126,445.85
9/22/2015	760515	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,000.00
9/22/2015	760516	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
9/22/2015	760517	SUPPLIER	COIN COPIERS INC	125.00
9/22/2015	760518	RENT	LAMAR PARK APARTMENTS	675.00
9/22/2015	760519	SUPPLIER	WYATT RESOURCES, INC	942.60
9/22/2015	760520	SUPPLIER	BETA TECHNOLOGY INC	256.50
9/22/2015	760521	SUPPLIER	DON HART'S RADIATOR - GAS	670.89
9/22/2015	760522	ATTORNEY	NJOKU, MICHAEL N	5,662.50
9/22/2015	760523	SUPPLIER	JERDON ENTERPRISE, L P	51,730.76
9/22/2015	760524	SUPPLIER	CENTERPOINT ENERGY ENTEX	533.96
9/22/2015	760525	INTERPRETER	CROSSWORD TRANSLATION	427.50
9/22/2015	760526	SUPPLIER	CONROE WOOD PRODUCTS, INC	35,642.18
9/22/2015	760527	SUPPLIER	W J INTERESTS, LLC	5,760.00
9/22/2015	760528	SUPPLIER	GULF COAST STABILIZED MATE	1,550.21
9/22/2015	760529	SUPPLIER	CENTURY ASPHALT MATERIALS	222,198.40
9/22/2015	760530	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,875.00
9/22/2015	760531	SUPPLIER	CENTRAL ACE HARDWARE	297.66
9/22/2015	760532	ENGINEER	AIA ENGINEERS, LTD	23,083.75



9/22/2015	760533	ATTORNEY	SMITH, DERICK R	300.00
9/22/2015	760534	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,050.00
9/22/2015	760535	ATTORNEY	GILBERT, STEVEN J	1,281.25
9/22/2015	760536	SUPPLIER	PROPERTY ACQUISITION	68,730.00
9/22/2015	760537	SUPPLIER	MIKE STONE ASSOCIATES, INC	79,741.37
9/22/2015	760538	ATTORNEY	ARZU, FRANCES	1,712.50
9/22/2015	760539	SUPPLIER	TASER INTERNATIONAL	5,936.55
9/22/2015	760540	SUPPLIER	PHYSIO-CONTROL, INC	1,840.00
9/22/2015	760541	SUPPLIER	HOUSTON FREIGHTLINER	143.36
9/22/2015	760542	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	234.50
9/22/2015	760543	SUPPLIER	HART INTERCIVIC	42,806.52
9/22/2015	760544	SUPPLIER	FINNEGAN CHRYSLER	1,453.85
9/22/2015	760545	ATTORNEY	HUDSON, SHELLY	325.50
9/22/2015	760546	EMPLOYEE REIMB.	CHARLES, BENNY	401.20
9/22/2015	760547	SUPPLIER	B & B INDUSTRIES	2,820.74
9/22/2015	760548	EMPLOYEE REIMB.	MUNOZ, JEANETTE	233.91
9/22/2015	760549	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,239.00
9/22/2015	760550	SUPPLIER	IDEAL POULTRY BREEDING FAR	40.30
9/22/2015	760551	SERVICE	PARADIGM CONSULTANTS INC	575.00
9/22/2015	760552	EMPLOYEE REIMB.	AVERY, BENITA	37.95
9/22/2015	760553	SUPPLIER	COMCAST OF HOUSTON	228.84
9/22/2015	760554	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
9/22/2015	760555	SERVICE	FORT BEND BODY SHOP	7,985.38
9/22/2015	760556	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
9/22/2015	760557	SERVICE	TRICO TOWER SERVICE, INC	1,173.50
9/22/2015	760558	SERVICE	LANGUAGE LINE SERVICES, IN	507.17
9/22/2015	760559	ATTORNEY	WEN, CASSON	600.00
9/22/2015	760560	SUPPLIER	AUDIOGO US	71.98
9/22/2015	760561	EMPLOYEE REIMB.	RANGEL, MICHELLE	21.85
9/22/2015	760562	SERVICE	FORT BEND INDEPENDENT	523.26
9/22/2015	760563	EMPLOYEE REIMB.	EDWARDS, KATHY	389.17
9/22/2015	760564	RENT	MALIK REAL ESTATE INC	350.00
9/22/2015	760565	EMPLOYEE REIMB.	OLDHAM, JOHN	201.85
9/22/2015	760566	SUPPLIER	KLEIN PRODUCTS INC	25,471.71
9/22/2015	760567	SUPPLIER	OVERDRIVE, INC	751.16
9/22/2015	760568	SUPPLIER	WALLER COUNTY ASPHALT INC	2,826.00
9/22/2015	760569	ATTORNEY	KLOSOWSKY, ALICIA G	1,870.00
9/22/2015	760570	SUPPLIER	PCPC DIRECT, LTD	2,556.50
9/22/2015	760571	RENT	M & T BANK	350.00
9/22/2015	760572	SUPPLIER	TRANSCORE HOLDING , INC	58,005.75
9/22/2015	760573	SUPPLIER	DESIGNED ENVIRONMENT SOLUT	758.00
9/22/2015	760574	SERVICE	WAPPEL, JOSEPH PAUL	140.00
9/22/2015	760575	ATTORNEY	MALONEY, ZACHARY	800.00
9/22/2015	760576	EMPLOYEE REIMB.	LIU, SHU	116.61
9/22/2015	760577	SUPPLIER	CROP PRODUCTION SERVICES I	12,480.60
9/22/2015	760578	ATTORNEY	BEILUE, RENEE	1,875.00
9/22/2015	760579	SUPPLIER	WOODCRAFT #334	48.87
9/22/2015	760580	SUPPLIER	CAPITAL SURVEYING SUPPLIES	125.00
9/22/2015	760581	SUPPLIER	GOMEZ FLOOR COVERING INC	15,677.50
9/22/2015	760582	SUPPLIER	CHIEF SUPPLY CORPORATION	1,454.54
9/22/2015	760583	EMPLOYEE REIMB.	GREGG, LISA P	470.20

9/22/2015	760584	ATTORNEY	ZAND, JAMIE	500.00
9/22/2015	760585	SERVICE	BRAZOS BEND GUARDIANSHIP	4,721.03
9/22/2015	760586	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	585.31
9/22/2015	760587	SERVICE	RECOVERY HEALTHCARE CORP	1,305.00
9/22/2015	760588	SUPPLIER	FOUR SEASONS DEVELOPMENT C	12,200.00
9/22/2015	760589	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	18.75
9/22/2015	760590	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,850.28
9/22/2015	760591	SUPPLIER	VANGUARD ENVIRONMENTS INC	1,560.00
9/22/2015	760592	SERVICE	BIO LANDSCAPE & MAINTENANC	29,515.32
9/22/2015	760593	ATTORNEY	GASKILL, EDWARD W	532.50
9/22/2015	760594	SUPPLIER	ABC LASER USA	1,620.00
9/22/2015	760595	SERVICE	CORNERSTONE GLASS AND MIRR	430.00
9/22/2015	760596	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.48
9/22/2015	760597	SERVICE	JACKS LOCK & SAFE, INC	1,280.70
9/22/2015	760598	SERVICE	SPOK INC	5.30
9/22/2015	760599	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,672.58
9/22/2015	760600	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
9/22/2015	760601	SUPPLIER	THE OFFICE PAL INC	5,496.91
9/22/2015	760602	ATTORNEY	AGUIRRE, CINDY M	3,187.50
9/22/2015	760603	ATTORNEY	COHEN, RONALD M	1,350.00
9/22/2015	760604	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	2,250.00
9/22/2015	760605	CHILD PROT SERVICE	RFCS LLC/JCP	1,779.86
9/22/2015	760606	EMPLOYEE REIMB.	LESLEY, SANDRA	333.12
9/22/2015	760607	ATTORNEY	DAVE, RADHIKA B	750.00
9/22/2015	760608	SERVICE	CLABORN, DUSTIN S	400.00
9/22/2015	760609	EMPLOYEE REIMB.	ELLISOR, LAUREL	772.96
9/22/2015	760610	SERVICE	PETERS CONTRACTING SERVICE	19,900.00
9/22/2015	760611	EMPLOYEE REIMB.	MICHALIK, BRENDA	126.00
9/22/2015	760612	SERVICE	PARKWEST STAFFING	10,102.10
9/22/2015	760613	SUPPLIER	REFLECTION PRINTING	1,200.00
9/22/2015	760614	SUPPLIER	REMEDY CONTRACTORS	1,275.00
9/22/2015	760615	ATTORNEY	CARTER, JEFFREY	1,060.00
9/22/2015	760616	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	309.77
9/22/2015	760617	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	13,940.72
9/22/2015	760618	SERVICE	USA SHADE & FABRIC STRUCTU	49,901.00
9/22/2015	760619	ATTORNEY	BOURGEOIS, SUSAN	600.00
9/22/2015	760620	SERVICE	EXER-TECH INC	225.00
9/22/2015	760621	SERVICE	AMS OF HOUSTON, LLC	40,151.91
9/22/2015	760622	SUPPLIER	HEIGHTS BUILDERS	5,066.00
9/22/2015	760623	RENT	WELFORD GROUP	350.00
9/22/2015	760624	SERVICE	SUPER SEER CORPORATION	2,749.80
9/22/2015	760625	SERVICE	PAVLOVSKY, PETE	66.00
9/22/2015	760626	SERVICE	WORTH HYDROCHEM OF HOUSTON	185.00
9/22/2015	760627	EMPLOYEE REIMB.	RICHARD, JAHRIKA	73.49
9/22/2015	760628	SUPPLIER	MIDWEST MEDICAL SUPPLY	277.78
9/22/2015	760629	SERVICE	FIRST TRANSIT, INC	8,883.96
9/22/2015	760630	SERVICE	CARDEN, MARSHA	1,929.50
9/22/2015	760631	ATTORNEY	MORENO, JESSICA JARAMILLO	1,675.00
9/22/2015	760632	SERVICE	WOODWARD ACADEMY	11,996.91
9/22/2015	760633	EMPLOYEE REIMB.	OLLIE, DELORES M	529.52
9/22/2015	760634	EMPLOYEE REIMB.	JONES, JENETHA	36.28

9/22/2015	760635	SUPPLIER	REYNOLDS, SMITH & HILLS, I	24,614.05
9/22/2015	760636	SUPPLIER	OLDCASTLE ARCHITECTURAL	210.10
9/22/2015	760637	ATTORNEY	CONNOLLY, WILLIAM B	7,935.00
9/22/2015	760638	SERVICE	OSPREY RESEARCH CORP	12,677.10
9/22/2015	760639	ATTORNEY	PATEL, GRISHMA S	400.00
9/22/2015	760640	SUPPLIER	MVM, INC	17,225.76
9/22/2015	760641	SUPPLIER	WEST COAST ESCALATOR CLEAN	4,800.00
9/22/2015	760642	RENT	REEH, LINDA C	350.00
9/22/2015	760643	SUPPLIER	GALLS, LLC	6,126.00
9/22/2015	760644	EMPLOYEE REIMB.	RIZVI, ZAHRA	54.63
9/22/2015	760645	SUPPLIER	SWAGIT PRODUCTIONS LLC	2,540.00
9/22/2015	760646	SUPPLIER	ASCO EQUIPMENT	960.71
9/22/2015	760647	SUPPLIER	BROTHERS PRODUCE COMPANY	813.50
9/22/2015	760648	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,148.99
9/22/2015	760649	SERVICE	DASHER, BRIAN D	560.00
9/22/2015	760650	SUPPLIER	XEROX STATE & LOCAL SOLUTI	506,094.23
9/22/2015	760651	ATTORNEY	BRADT, LEONARD THOMAS	1,137.50
9/22/2015	760652	SUPPLIER	LASHLEY & ASSOCIATES	1,730.00
9/22/2015	760653	SUPPLIER	THE HURT COMPANY, INC	4,473.13
9/22/2015	760654	SERVICE	KEE, WILLIAM D III	600.00
9/22/2015	760655	SUPPLIER	BIMBO BAKERIES USA INC	231.78
9/22/2015	760656	ATTORNEY	MCMORRIES, KYMBERLY	2,220.00
9/22/2015	760657	CHILD PROT SERVICE	JACKSON, CAROL	599.43
9/22/2015	760658	MEDICAL	CORRECT CARE SOLUTIONS, LL	287,161.30
9/22/2015	760659	SUPPLIER	HERITAGE FOOD SERVICE GROU	3,852.90
9/22/2015	760660	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	19,732.00
9/22/2015	760661	SUPPLIER	AMERICAN DOOR PRODUCTS INC	433.00
9/22/2015	760662	ATTORNEY	KIEL, SHARON	2,143.75
9/22/2015	760663	SUPPLIER	IDN-ACME INC	18.91
9/22/2015	760664	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	17,982.72
9/22/2015	760665	ATTORNEY	ABNER, MICHAEL JR	1,100.00
9/22/2015	760666	SUPPLIER	FIRECO	345.80
9/22/2015	760667	SERVICE	TEXAS GREASE ACQUISITIONS	869.00
9/22/2015	760668	SERVICE	DORR, ALEXIS	240.00
9/22/2015	760669	SUPPLIER	IVEY PIANO SERVICE	95.00
9/22/2015	760670	SUPPLIER	SPS, INC	2,500.00
9/22/2015	760671	SUPPLIER	REVIVAL ANIMAL HEALTH	15,494.80
9/22/2015	760672	SUPPLIER	CAPITAL SERVICE & RENTAL	135.00
9/22/2015	760673	SUPPLIER	PEST MANAGEMENT INC	873.00
9/22/2015	760674	SUPPLIER	A & M WRECKER SERVICE LLC	525.00
9/22/2015	760675	INVESTIGATOR	KENNEDY, DANIEL ANDREW	95.00
9/22/2015	760676	EXPERT WITNESS	MOELLER, MARK S, MD PA	1,500.00
9/22/2015	760677	ATTORNEY	BECERRA, JAMES CHRISTIAN	637.50
9/22/2015	760678	SERVICE	G & P CONSULTING	5,000.00
9/22/2015	760679	SUPPLIER	ELP ENTERPRISES INC	4,068.16
9/22/2015	760680	SERVICE	LAKESIDE FOR CHILDREN	4,591.41
9/22/2015	760681	RENT	BALDWIN, QUEENA	173.36
9/22/2015	760682	SUPPLIER	KIRKHAM, MARIE	1,000.00
9/22/2015	760683	SUPPLIER	B R & T ASSOCIATES	1,290.27
9/22/2015	760684	SUPPLIER	ONSITEDECALS.COM	1,060.00
9/22/2015	760685	SUPPLIER	FLEXTRONICS AMERICA LLC	985.00

9/22/2015	760686	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	261.12
9/22/2015	760687	SUPPLIER	GATEWAY PRINTING & OFFICE	775.21
9/22/2015	760688	CHILD PROT SERVICE	DE LOS SANTOS, RACHEL	300.00
9/22/2015	760689	SERVICE	J-CANINE PET RESORT LLC	400.00
9/22/2015	760690	COURT REPORTER	GRASSMUCK, MONICA	310.00
9/22/2015	760691	SUPPLIER	ENTRUST ENERGY INC	150.00
9/22/2015	760692	COURT REPORTER	RAMOS, MARISOL	619.00
9/22/2015	760693	ATTORNEY	CANNON, LENNEA	4,157.06
9/22/2015	760694	SUPPLIER	MEADOR STAFFING SERVICES,	6,608.24
9/22/2015	760695	SUPPLIER	RIPP RESTRAINTS INTERNATIO	360.00
9/22/2015	760696	SERVICE	FORT BEND COUNTY MUD #142	18,046.00
9/22/2015	760697	SUPPLIER	GDF SUEZ ENERGY RESOURCES	114.57
9/22/2015	760698	SUPPLIER	BIRD-X, INC	473.50
9/22/2015	760699	CHILD PROT SERVICE	HENGEL, AMANDA	761.24
9/22/2015	760700	SUPPLIER	CLAIMFOX, INC	48.80
9/22/2015	760701	CHILD PROT SERVICE	ALEGRIA, ANNIE	574.24
9/22/2015	760702	CHILD PROT SERVICE	LONGORIA-GRIJALVA, BARBARA	135.03
9/22/2015	760703	SUPPLIER	SECURE CONTROL SYSTEMS INC	2,875.00
9/22/2015	760704	SERVICE	HRBACEK, DEAN A	900.00
9/22/2015	760705	CHILD PROT SERVICE	BABINEAUX, MARTINA	293.68
9/22/2015	760706	CHILD PROT SERVICE	AMBRIZ, JORGE	300.00
9/22/2015	760707	CHILD PROT SERVICE	ARCHER, JO-ANN	125.96
9/22/2015	760708	CHILD PROT SERVICE	ZEIER, SUZANNE	189.61
9/22/2015	760709	RENT	MERLOS, JESSIE	300.00
9/22/2015	760710	RENT	RHODES, JAMES B	350.00
9/22/2015	760711	RENT	ROMERO, MARCELINO	350.00
9/22/2015	760712	SUPPLIER	TERRABROOK CINCO RANCH SW	45,325.00
9/22/2015	760713	EMPLOYEE REIMB.	CASTILLO, CINDY	619.85
9/22/2015	760714	CHILD PROT SERVICE	NATIONAL SCREENING CENTER	500.00
9/22/2015	760715	RENT	ADVENIR @ WOODBRIDGE LLC	350.00
9/22/2015	760716	EMPLOYEE REIMB.	PHAM, DOANH	39.66
9/22/2015	760717	CHILD PROT SERVICE	ADAMS COUNTY SHERIFFS OFFI	39.00
9/22/2015	760718	EMPLOYEE REIMB.	MUKRAPPILLY, SWAPNA	39.60
9/22/2015	760719	ONE TIME VENDOR	SARMIENTO, JAIME E	40.00
9/22/2015	760720	ONE TIME VENDOR	YOUR TOTAL FOOT CARE SPECI	200.00
9/22/2015	760721	ONE TIME VENDOR	LVC TECHNOLOGIES, LLC	350.00
9/28/2015	760722	MEDIATOR	NARSETE, MICHAEL S	2,500.00
9/29/2015	760723	SERVICE	POSTMASTER	490.00
9/29/2015	760724	SUPPLIER	GREEN MOUNTAIN ENERGY	126.43
9/29/2015	760725	SUPPLIER	GREEN MOUNTAIN ENERGY	208.58
9/29/2015	760726	SUPPLIER	PITNEY BOWES RESERVE ACCOU	11,000.00
9/29/2015	760727	SUPPLIER	GALE/CENGAGE LEARNING	2,189.60
9/29/2015	760728	SUPPLIER	HENRY SCHEIN, INC	1,382.40
9/29/2015	760729	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	388.72
9/29/2015	760730	SERVICE	THE SPEEDY STICKER STOP, I	25.50
9/29/2015	760731	SERVICE	AT & T	2,331.77
9/29/2015	760732	SERVICE	AT & T	2,494.49
9/29/2015	760733	SUPPLIER	COLE INFORMATION SERVICES	2,208.24
9/29/2015	760734	ATTORNEY	STILLER, DAVE	4,000.00
9/29/2015	760735	SERVICE	VERIZON SOUTHWEST	438.71
9/29/2015	760736	SERVICE	VERIZON WIRELESS	5,286.47

9/29/2015	760737	EMPLOYEE REIMB.	SPARROW, NANCY	305.21
9/29/2015	760738	SUPPLIER	ALLOUT OFFROAD, INC - RICH	400.00
9/29/2015	760739	SUPPLIER	JONES MCCLURE PUBLISHING	105.00
9/29/2015	760740	ATTORNEY	DUCKETT, TONY K	1,200.00
9/29/2015	760741	SERVICE	WINDSTREAM COMMUNICATIONS	31.06
9/29/2015	760742	ATTORNEY	HUNTER, DAVID	262.50
9/29/2015	760743	SERVICE	SPRINT WASTE SERVICES L P	300.00
9/29/2015	760744	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,764.19
9/29/2015	760745	SUPPLIER	A RIFKIN CO	111.17
9/29/2015	760746	SUPPLIER	BRODART CO	711.64
9/29/2015	760747	SERVICE	TXU ENERGY	870.11
9/29/2015	760748	SERVICE	TXU ENERGY	1,880.45
9/29/2015	760749	SERVICE	TXU ENERGY	1,654.42
9/29/2015	760750	SERVICE	TXU ENERGY	178.50
9/29/2015	760751	SUPPLIER	BOUND TREE MEDICAL LLC	6,021.15
9/29/2015	760752	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	93.15
9/29/2015	760753	SUPPLIER	GRAINGER	9,670.60
9/29/2015	760754	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	90.20
9/29/2015	760755	SUPPLIER	ULINE INC	484.92
9/29/2015	760756	SUPPLIER	CDW GOVERNMENT, INC	330.75
9/29/2015	760757	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	497.60
9/29/2015	760758	SUPPLIER	MIDWEST TAPE	5,565.59
9/29/2015	760759	ATTORNEY	STEVENS, JAMES A	862.50
9/29/2015	760760	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,022.50
9/29/2015	760761	SUPPLIER	FASTENAL COMPANY	1,564.42
9/29/2015	760762	SUPPLIER	NORTHERN TOOLS AND EQUIPME	4,957.72
9/29/2015	760763	SUPPLIER	THOMSON REUTERS - WEST	4,304.46
9/29/2015	760764	SERVICE	G AND K SERVICES	757.84
9/29/2015	760765	SUPPLIER	BEST BUY BUSINESS	703.91
9/29/2015	760766	EMPLOYEE REIMB.	MANNINO, VINCENT	52.96
9/29/2015	760767	EMPLOYEE REIMB.	PRESTAGE, GRADY	259.90
9/29/2015	760768	ATTORNEY	WEBB, JEFFREY ODE	300.00
9/29/2015	760769	EMPLOYEE REIMB.	VOGLER, MARK	2,808.65
9/29/2015	760770	SERVICE	DZIERZANOWSKI, CHAD D	423.12
9/29/2015	760771	ATTORNEY	HECKER, DON A	650.00
9/29/2015	760772	ATTORNEY	MARTINEZ, STEVEN SCOTT	525.00
9/29/2015	760773	EMPLOYEE REIMB.	SHEPARD, PATRIECE	330.78
9/29/2015	760774	SERVICE	GAYTAN, JORGE	1,600.00
9/29/2015	760775	ATTORNEY	TU, PAUL	3,712.50
9/29/2015	760776	ATTORNEY	BURNETT, SHEILA	2,225.00
9/29/2015	760777	ATTORNEY	BOOKER, KEYSHA L	2,125.00
9/29/2015	760778	SERVICE	BIRD, ROBERT	48.00
9/29/2015	760779	EMPLOYEE REIMB.	PATTERSON, JAMES	275.71
9/29/2015	760780	ATTORNEY	ASHFORD, ERIC	500.00
9/29/2015	760781	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
9/29/2015	760782	EMPLOYEE REIMB.	KUBECZKA, PATSY	90.00
9/29/2015	760783	EMPLOYEE REIMB.	BAGLEY, CHANCE	60.92
9/29/2015	760784	SERVICE	GATES, CAROLYN L	324.15
9/29/2015	760785	SERVICE	PATTON, DONNIE R	1,200.00
9/29/2015	760786	ATTORNEY	COX, LEE D	825.00
9/29/2015	760787	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00

9/29/2015	760788	ATTORNEY	RACER, MARK W	825.00
9/29/2015	760789	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	50.31
9/29/2015	760790	COURT REPORTER	ADAIR, ROGER N	333.00
9/29/2015	760791	SUPPLIER	WOLTERS KLUWER LAW & BUSIN	325.00
9/29/2015	760792	ATTORNEY	PHOENIX, JOYCE	600.00
9/29/2015	760793	SUPPLIER	LOWE'S HOME CENTER	1,148.62
9/29/2015	760794	SUPPLIER	BAKER & TAYLOR INC	5,529.88
9/29/2015	760795	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,336.12
9/29/2015	760796	SUPPLIER	OFFICE DEPOT	4,185.62
9/29/2015	760797	SUPPLIER	INGRAM LIBRARY SERVICES	270.71
9/29/2015	760798	EMPLOYEE REIMB.	ESCOBAR, CARMEN LOPEZ	99.46
9/29/2015	760799	EMPLOYEE REIMB.	BAO, JULING	181.65
9/29/2015	760800	SUPPLIER	FORESTRY SUPPLIERS, INC	500.32
9/29/2015	760801	SUPPLIER	HELENA CHEMICAL COMPANY	6,125.00
9/29/2015	760802	SUPPLIER	HEB GROCERY COMPANY	91.79
9/29/2015	760803	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	181.63
9/29/2015	760804	SUPPLIER	LANSDOWNE-MOODY CO, LP	119.40
9/29/2015	760805	SUPPLIER	MUSTANG CAT	567.98
9/29/2015	760806	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	494.16
9/29/2015	760807	SUPPLIER	COASTAL BUTANE SERVICE CO	36.00
9/29/2015	760808	SUPPLIER	DAMON FARM & RANCH	7,000.00
9/29/2015	760809	SUPPLIER	GULF COAST PAPER COMPANY	21,199.71
9/29/2015	760810	MEDICAL	HARRIS CO HOSPITAL DISTRIC	461.00
9/29/2015	760811	SUPPLIER	HUSKY TRAILER & PARTS CO	24.98
9/29/2015	760812	SUPPLIER	COOLER'S INC	585.83
9/29/2015	760813	SERVICE	SPRINT	1,097.57
9/29/2015	760814	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	4,800.00
9/29/2015	760815	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
9/29/2015	760816	SUPPLIER	COURT HARDWARE CO, INC	17.35
9/29/2015	760817	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,133.00
9/29/2015	760818	SUPPLIER	ACTION CLEANING EQUIPMENT,	445.00
9/29/2015	760819	SUPPLIER	BROOKSIDE EQUIPMENT SALES	809.30
9/29/2015	760820	SUPPLIER	FORT BEND REGIONAL COUNCIL	15,000.00
9/29/2015	760821	SUPPLIER	AMERICAN MATERIALS	10,515.28
9/29/2015	760822	SUPPLIER	JOHNSON SUPPLY	949.62
9/29/2015	760823	SUPPLIER	ALLIED CONCRETE PUMPING	1,444.40
9/29/2015	760824	SERVICE	PROSPERITY BANK	718.81
9/29/2015	760825	SUPPLIER	SAFESITE, INC	542.00
9/29/2015	760826	SUPPLIER	SOUTHWEST BOOK COMPANY	5,115.84
9/29/2015	760827	SUPPLIER	DELL MARKETING L P	2,651.72
9/29/2015	760828	SUPPLIER	FORT BEND HYDRAULICS INC	1,052.42
9/29/2015	760829	SUPPLIER	PERFORMANCE FOOD GROUP	1,708.32
9/29/2015	760830	SERVICE	AT & T MOBILITY	3,725.81
9/29/2015	760831	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,800.00
9/29/2015	760832	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	35,699.51
9/29/2015	760833	SUPPLIER	TRAVIS COUNTY CLERK	898.00
9/29/2015	760834	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	71.28
9/29/2015	760835	SERVICE	CITY OF RICHMOND	392.50
9/29/2015	760836	SERVICE	CITY OF ROSENBERG	1,423.19
9/29/2015	760837	SERVICE	CITY OF SUGAR LAND	1,261.69
9/29/2015	760838	SERVICE	CITY OF SUGAR LAND-REVENUE	345.09

9/29/2015	760839	SUPPLIER	MARK'S PLUMBING PARTS	17,081.99
9/29/2015	760840	SUPPLIER	ALL-RIGHT MOWERS	3,252.00
9/29/2015	760841	SUPPLIER	MORRISON SUPPLY COMPANY	154.18
9/29/2015	760842	SUPPLIER	TXU ENERGY SERVICES	55,967.30
9/29/2015	760843	SUPPLIER	LONE STAR UNIFORMS, INC*22	1,921.00
9/29/2015	760844	SUPPLIER	HELFMAN FORD INC	1,468.93
9/29/2015	760845	SUPPLIER	2M BUSINESS PRODUCTS, INC	938.35
9/29/2015	760846	SUPPLIER	WHARTON TRACTOR COMPANY	3,580.00
9/29/2015	760847	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,405.35
9/29/2015	760848	SUPPLIER	NEEDVILLE AUTO SUPPLY	136.07
9/29/2015	760849	SUPPLIER	FORT BEND CO WOMEN'S CENTE	21,730.57
9/29/2015	760850	SUPPLIER	FOOD TOWN 205	289.69
9/29/2015	760851	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
9/29/2015	760852	ATTORNEY	PERZ, IRA F	750.00
9/29/2015	760853	SUPPLIER	DATAVOX BUSINESS COMMUNICA	775.57
9/29/2015	760854	SUPPLIER	SCHOENMANN PRODUCE COMPANY	118.34
9/29/2015	760855	SUPPLIER	STEEL SUPPLY, LP	83.24
9/29/2015	760856	SUPPLIER	AIR FILTERS	3,766.80
9/29/2015	760857	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,800.82
9/29/2015	760858	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	1,760.00
9/29/2015	760859	SUPPLIER	O'REILLY AUTO PARTS	28.90
9/29/2015	760860	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	500.00
9/29/2015	760861	SERVICE	HARRIS COUNTY TREASURER	144.00
9/29/2015	760862	SERVICE	HARRIS COUNTY TREASURER	8,661.00
9/29/2015	760863	SUPPLIER	ENGELBRECHT MANUFACTURING	680.00
9/29/2015	760864	SUPPLIER	DON HART'S RADIATOR - GAS	980.00
9/29/2015	760865	ATTORNEY	NJOKU, MICHAEL N	1,500.00
9/29/2015	760866	SUPPLIER	DICK'S AUTO ELECTRIC	664.00
9/29/2015	760867	SUPPLIER	CHERRY CRUSHED CONCRETE, I	525.60
9/29/2015	760868	SUPPLIER	CENTERPOINT ENERGY ENTEX	189.48
9/29/2015	760869	SUPPLIER	CENTERPOINT ENERGY	5,063.94
9/29/2015	760870	SUPPLIER	SKELTON BUSINESS EQUIPMENT	939.57
9/29/2015	760871	SUPPLIER	CENTRAL ACE HARDWARE	342.40
9/29/2015	760872	SUPPLIER	TEXAS MARKING PRODUCTS, IN	56.12
9/29/2015	760873	SUPPLIER	GEXA ENERGY CORP	360.36
9/29/2015	760874	ATTORNEY	GILBERT, STEVEN J	2,250.00
9/29/2015	760875	RENT	STAFFORD RUN APARTMENTS	407.34
9/29/2015	760876	SUPPLIER	DIRECT ENERGY, L P	247.18
9/29/2015	760877	SUPPLIER	DIRECT ENERGY, L P	180.86
9/29/2015	760878	SUPPLIER	DOLPHIN GRAPHICS	25.04
9/29/2015	760879	SUPPLIER	PHYSIO-CONTROL, INC	2,174.18
9/29/2015	760880	SUPPLIER	T-MOBILE	800.00
9/29/2015	760881	SUPPLIER	HOUSTON FREIGHTLINER	5,615.93
9/29/2015	760882	SUPPLIER	EWING IRRIGATION PRODUCTS	293.34
9/29/2015	760883	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
9/29/2015	760884	SUPPLIER	ESRI, INC	2,500.00
9/29/2015	760885	SUPPLIER	LEGACY FORD	352.58
9/29/2015	760886	SUPPLIER	FINNEGAN CHRYSLER	868.88
9/29/2015	760887	SUPPLIER	STRIPES & STOPS COMPANY, I	8,784.00
9/29/2015	760888	ATTORNEY	WOOD, HARRIS S JR	150.00
9/29/2015	760889	EMPLOYEE REIMB.	DAVIS, MICHEL	322.75

9/29/2015	760890	ATTORNEY	HUDSON, SHELLY	187.50
9/29/2015	760891	SUPPLIER	MISSOURI DEPARTMENT OF HEA	15.00
9/29/2015	760892	EMPLOYEE REIMB.	DALE, JOSHUA	90.00
9/29/2015	760893	SUPPLIER	B & B INDUSTRIES	18,532.48
9/29/2015	760894	SUPPLIER	NWN CORPORATION	25,207.50
9/29/2015	760895	ATTORNEY	SALCEDA, ALBERTO G	337.50
9/29/2015	760896	SUPPLIER	VERSALIFT SOUTHWEST	405.32
9/29/2015	760897	ATTORNEY	DORNBURG, ANDREW	2,000.00
9/29/2015	760898	SUPPLIER	COMCAST OF HOUSTON	38.00
9/29/2015	760899	SUPPLIER	FIESTA MART 47	961.00
9/29/2015	760900	SUPPLIER	FIESTA MART 14	97.00
9/29/2015	760901	SUPPLIER	FIESTA MART 6	7,769.65
9/29/2015	760902	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,907.13
9/29/2015	760903	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,429.84
9/29/2015	760904	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,994.64
9/29/2015	760905	SUPPLIER	RELIANT ENERGY RETAIL SERV	261.38
9/29/2015	760906	SUPPLIER	RELIANT ENERGY RETAIL SERV	593.46
9/29/2015	760907	SERVICE	AMBIT ENERGY LP	352.42
9/29/2015	760908	SERVICE	AMBIT ENERGY LP	141.11
9/29/2015	760909	SUPPLIER	SPRINT SAND & CLAY, LLC	1,215.00
9/29/2015	760910	ATTORNEY	ALCOCER, MANUELA	600.00
9/29/2015	760911	MEDICAL	GASTROENTEROLOGY ASSOC OF	4,800.00
9/29/2015	760912	SUPPLIER	AUSTIN PAPER COMPANY	261.27
9/29/2015	760913	SUPPLIER	FORT BEND COUNTY MUD #26	58.90
9/29/2015	760914	SUPPLIER	3M COMPANY	3,526.00
9/29/2015	760915	MEDICAL	ARENA COUNSELING CENTER, I	340.00
9/29/2015	760916	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCI	888.00
9/29/2015	760917	SUPPLIER	NORTH MISSION GLEN MUD	60.93
9/29/2015	760918	SERVICE	PSA CONSULTING	2,000.00
9/29/2015	760919	SERVICE	FORT BEND INDEPENDENT	929.50
9/29/2015	760920	SUPPLIER	KLEIN PRODUCTS INC	26,179.66
9/29/2015	760921	EMPLOYEE REIMB.	HALL, MINDY R	150.00
9/29/2015	760922	SUPPLIER	OVERDRIVE, INC	2,172.79
9/29/2015	760923	SUPPLIER	TOYOTALIFT OF HOUSTON	657.56
9/29/2015	760924	ATTORNEY	LEVY, ELAN	9,800.00
9/29/2015	760925	SUPPLIER	PCPC DIRECT, LTD	718.50
9/29/2015	760926	SUPPLIER	BUSINESS INK, CO	3,019.15
9/29/2015	760927	SUPPLIER	HOLT CRANE & EQUIPMENT	9,485.79
9/29/2015	760928	SUPPLIER	BROOKHAVEN YOUTH RANCH	10,219.59
9/29/2015	760929	SERVICE	JOHNSON CONTROLS INC	2,723.40
9/29/2015	760930	EMPLOYEE REIMB.	JANSSEN, GARY D	252.22
9/29/2015	760931	ATTORNEY	GONZALEZ, LISA MARIE	760.00
9/29/2015	760932	SERVICE	COLLIGAN, NATATIA R	160.00
9/29/2015	760933	SUPPLIER	CROP PRODUCTION SERVICES I	17,134.50
9/29/2015	760934	SUPPLIER	BIG OAKS MUD	86.07
9/29/2015	760935	SUPPLIER	GOMEZ FLOOR COVERING INC	3,986.80
9/29/2015	760936	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,637.88
9/29/2015	760937	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
9/29/2015	760938	SUPPLIER	FT BEND COUNTY FRESH WATER	159.10
9/29/2015	760939	SUPPLIER	OPTICS PLANET INC	1,918.62
9/29/2015	760940	ATTORNEY	ZAND, JAMIE	525.00



9/29/2015	760941	SUPPLIER	GRAND LAKES MUD #4	845.50
9/29/2015	760942	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	769.66
9/29/2015	760943	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	87.96
9/29/2015	760944	ATTORNEY	PALMER, MICHAEL	1,075.00
9/29/2015	760945	ATTORNEY	ZAND, DEAN PATRICK	525.00
9/29/2015	760946	ATTORNEY	TORRES, ROSS	150.00
9/29/2015	760947	SUPPLIER	TEXAS TIMBERJACK, INC	2,098.35
9/29/2015	760948	SERVICE	BIO LANDSCAPE & MAINTENANC	41,331.61
9/29/2015	760949	EMPLOYEE REIMB.	MEUTH, SUSAN	27.95
9/29/2015	760950	ATTORNEY	LOPEZ, LINDSAY R	75.00
9/29/2015	760951	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
9/29/2015	760952	CHILD PROT SERVICE	JACKSON & ASSOCIATES	315.00
9/29/2015	760953	SERVICE	JACKS LOCK & SAFE, INC	383.85
9/29/2015	760954	SERVICE	HERNANDEZ FUNERAL HOME	900.00
9/29/2015	760955	SUPPLIER	NATIONWIDE TRAILERS LLC	69.99
9/29/2015	760956	ATTORNEY	DAVE, RADHIKA B	1,435.00
9/29/2015	760957	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	6.00
9/29/2015	760958	SUPPLIER	UNDERGROUND, INC	318.84
9/29/2015	760959	SERVICE	PETERS CONTRACTING SERVICE	18,600.00
9/29/2015	760960	SUPPLIER	JEE WHOLESALE TIRES	310.56
9/29/2015	760961	ATTORNEY	COOK, DEBORAH LORAIN	500.00
9/29/2015	760962	SUPPLIER	REFLECTION PRINTING	3,975.00
9/29/2015	760963	SERVICE	BOUNCE ENERGY, INC	209.86
9/29/2015	760964	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	234,701.20
9/29/2015	760965	ATTORNEY	CARTER, JEFFREY	2,055.00
9/29/2015	760966	ATTORNEY	BOURGEOIS, SUSAN	262.50
9/29/2015	760967	ATTORNEY	HESSE, DAVID	1,530.00
9/29/2015	760968	SERVICE	AMS OF HOUSTON, LLC	8,084.21
9/29/2015	760969	INVESTIGATOR	PREMPRO PROTECTION GROUP,	515.00
9/29/2015	760970	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
9/29/2015	760971	SERVICE	WINGO SERVICE COMPANY	7,942.28
9/29/2015	760972	SERVICE	KRAMER, ERROL D	48.00
9/29/2015	760973	SERVICE	ELITE WINDOW COVERINGS, IN	171.00
9/29/2015	760974	SUPPLIER	JUST ENERGY	257.79
9/29/2015	760975	SUPPLIER	JUST ENERGY	158.42
9/29/2015	760976	SUPPLIER	JUST ENERGY	277.90
9/29/2015	760977	SERVICE	HEIGL TECHNOLOGIES INC	522.00
9/29/2015	760978	SERVICE	WORTH HYDROCHEM OF HOUSTON	4,000.00
9/29/2015	760979	SUPPLIER	MIDWEST MEDICAL SUPPLY	63.84
9/29/2015	760980	SUPPLIER	SPARK ENERGY	179.77
9/29/2015	760981	SERVICE	GLAZIER FOODS COMPANY	1,930.64
9/29/2015	760982	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,700.00
9/29/2015	760983	CHILD PROT SERVICE	CONNEALY, MARY	1,200.00
9/29/2015	760984	EMPLOYEE REIMB.	HRICKO, MATTHEW	55.00
9/29/2015	760985	EMPLOYEE REIMB.	HRICKO, MATTHEW	189.00
9/29/2015	760986	CHILD PROT SERVICE	HUMPHREY, ANGELA	300.00
9/29/2015	760987	SERVICE	INTEX UNITED, INC	300.00
9/29/2015	760988	ATTORNEY	KLOSOWSKY, MICHAEL	320.00
9/29/2015	760989	ATTORNEY	BALL, BRANDON	700.00
9/29/2015	760990	SERVICE	RICHMOND ANIMAL HOSPITAL	175.99
9/29/2015	760991	ATTORNEY	FULTON, AMANDA	1,312.50

9/29/2015	760992	ATTORNEY	MARTINDALE, DAVID L	125.00
9/29/2015	760993	EMPLOYEE REIMB.	GARZA, CLAYTON	121.33
9/29/2015	760994	SUPPLIER	AMERICAN HVAC & CONTROLS	3,570.00
9/29/2015	760995	ATTORNEY	GREGORY, CHARLES C III	450.00
9/29/2015	760996	SUPPLIER	ZUMA OFFICE SUPPLY	209.98
9/29/2015	760997	SERVICE	GRAND MISSION MUD #1	72.95
9/29/2015	760998	ATTORNEY	LOVE, SHANNON LEIGH	487.50
9/29/2015	760999	ATTORNEY	DUCOTE, JEREMY	525.00
9/29/2015	761000	ATTORNEY	WADDELL, VALERIE HOPE	250.00
9/29/2015	761001	ATTORNEY	MUHAMMAD, CEDRICK L	2,400.00
9/29/2015	761002	SUPPLIER	GALLS, LLC	2,009.50
9/29/2015	761003	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	22.43
9/29/2015	761004	SUPPLIER	ASCO EQUIPMENT	1,809.53
9/29/2015	761005	SERVICE	INSURANCE CLAIMS APPRAISAL	90.00
9/29/2015	761006	SERVICE	DASHER, BRIAN D	280.00
9/29/2015	761007	SERVICE	EMR ELEVATOR, INC	283.50
9/29/2015	761008	EMPLOYEE REIMB.	GARZA, ALICIA	13.35
9/29/2015	761009	ATTORNEY	FOSTER, LONNIE	718.75
9/29/2015	761010	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
9/29/2015	761011	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,521.09
9/29/2015	761012	ATTORNEY	TREJO, HUMBERTO R	962.50
9/29/2015	761013	INTERPRETER	SD TRANSLATIONS	150.00
9/29/2015	761014	SUPPLIER	CONSOLIDATED EDISON SOLUTI	2,415.37
9/29/2015	761015	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54
9/29/2015	761016	ATTORNEY	DAVIS, JOHN SHANNON	940.00
9/29/2015	761017	SUPPLIER	SIMONTON VETERINARY CLINIC	36.00
9/29/2015	761018	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
9/29/2015	761019	SUPPLIER	DLUHOS REFRIGERATION	248.75
9/29/2015	761020	SUPPLIER	BENTLEY SYSTEMS INCORPORAT	384.00
9/29/2015	761021	SUPPLIER	PEST MANAGEMENT INC	210.00
9/29/2015	761022	EMPLOYEE REIMB.	PENA, LAETICIA	46.24
9/29/2015	761023	SUPPLIER	A & M WRECKER SERVICE LLC	150.00
9/29/2015	761024	ATTORNEY	SANKEY, DARREN	625.00
9/29/2015	761025	EMPLOYEE REIMB.	PANNELL, JUSTIN	55.00
9/29/2015	761026	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	10.47
9/29/2015	761027	ATTORNEY	HILL, TIFFANY M	675.00
9/29/2015	761028	SUPPLIER	ELP ENTERPRISES INC	12,870.82
9/29/2015	761029	SUPPLIER	THE PRIDE SERVICES COMPANY	1,682.32
9/29/2015	761030	SUPPLIER	ONSITEDECALS.COM	6,629.60
9/29/2015	761031	EMPLOYEE REIMB.	HILL, RICHARD	146.00
9/29/2015	761032	ATTORNEY	HASANALI, SOHAIL	225.00
9/29/2015	761033	ATTORNEY	DUBOSE, THALIA MARIE	700.00
9/29/2015	761034	SUPPLIER	GATEWAY PRINTING & OFFICE	478.40
9/29/2015	761035	SUPPLIER	ENTRUST ENERGY INC	344.82
9/29/2015	761036	SUPPLIER	ENTRUST ENERGY INC	160.46
9/29/2015	761037	EMPLOYEE REIMB.	SANDERS, CHARLOTTE	36.23
9/29/2015	761038	COURT REPORTER	RAMOS, MARISOL	1,304.00
9/29/2015	761039	SERVICE	MIECZKOWSKI, JOSEPH A	172.50
9/29/2015	761040	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	202.98
9/29/2015	761041	SUPPLIER	MIDWEST LIBRARY SERVICE	443.37
9/29/2015	761042	SERVICE	MITCHELL, DENISE M	300.00

9/29/2015	761043	SUPPLIER	ZADOK ENGINEERING	5,146.00
9/29/2015	761044	SUPPLIER	LEONARD FITNESS INC	307.00
9/29/2015	761045	SUPPLIER	OUTDOOR FITNESS, INC	9,021.00
9/29/2015	761046	ATTORNEY	SIMS, BRANDON	1,000.00
9/29/2015	761047	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,659.78
9/29/2015	761048	CHILD PROT SERVICE	COOK, MIA NICHOLE	300.00
9/29/2015	761049	SUPPLIER	WHITLEY PENN LLP	4,100.00
9/29/2015	761050	CHILD PROT SERVICE	MCWHERTER, AVELINA	113.87
9/29/2015	761051	CHILD PROT SERVICE	FABRE, LAUREN MICHELE	40.85
9/29/2015	761052	CHILD PROT SERVICE	PREITE, SUSAN O	196.58
9/29/2015	761053	SUPPLIER	SECURE CONTROL SYSTEMS INC	312.50
9/29/2015	761054	SUPPLIER	WESTERN SALES & TESTING OF	190.00
9/29/2015	761055	CHILD PROT SERVICE	ALDERETE, MARICELLA	400.00
9/29/2015	761056	CHILD PROT SERVICE	HAMILTON, BARBARA	84.30
9/29/2015	761057	SUPPLIER	PENNRAM DIVERSIFIED MGF CO	516.12
9/29/2015	761058	SUPPLIER	MJ SALES INC	384.95
9/29/2015	761059	SUPPLIER	BOSS & HUGHES, LLC	1,883.08
9/29/2015	761060	SUPPLIER	CARS-DB10 LP	1,975.00
9/29/2015	761061	EMPLOYEE REIMB.	LEWIS, MAURICE	184.81
9/29/2015	761062	EMPLOYEE REIMB.	ZIETZ, DAVID	286.41
9/29/2015	761063	ONE TIME VENDOR	COMMUNITY PROTECTION AGENC	2,036.00
9/29/2015	761064	ONE TIME VENDOR	THOMAS, SHAKITHA	200.00
9/29/2015	761065	SUPPLIER	SIFCO, LLC	100,000.00
9/9/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,400.00
9/22/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,000.00
			<b>Disbursements this period</b>	<b>26,908,595.59</b>
09/01/2015-09/30/2015			<b>Employee Payroll for September</b>	<b>9,772,846.75</b>
			<b>Total Disbursements for September</b>	<b>36,681,442.34</b>
			<b>Total Disbusrements For Fiscal Year 2015 YTD (October - September)</b>	<b>\$ 393,346,796.50</b>