

FORT BEND COUNTY

Disbursements for August 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
8/18/2015	27	SUPPLIER	TXDOT - TAS#143546	15,079.98
8/25/2015	29	SERVICE	WILLIAMS BROTHERS CONSTRUC	696,764.84
8/1/2015	67	D. A. Wth Ck Restitution	DISTRICT ATTORNEY	665.38
8/7/2015	219	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,119.05
8/21/2015	220	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,502.28
8/17/2015	321	SUPPLIER	SUSSER PETROLEUM COMPANY L	210,966.82
8/31/2015	322	SUPPLIER	SUSSER PETROLEUM COMPANY L	114,698.96
8/4/2015	334	SUPPLIER	LONE STAR UNIFORMS, INC	-
8/4/2015	340	SUPPLIER	RAY GLASS COMPANY, INC	689.00
8/4/2015	341	SUPPLIER	ROSENBERG TRACTOR	987.30
8/4/2015	342	SERVICE	GILLEN PEST CONTROL, INC	255.00
8/4/2015	343	SUPPLIER	OZARKA	1,903.29
8/4/2015	344	SUPPLIER	WALLER COUNTY ASPHALT INC	2,767.50
8/4/2015	345	SERVICE	RENFROW & COMPANY, INC	1,365.35
8/7/2015	346	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,502.28
8/11/2015	347	SUPPLIER	SOUTHERN TIRE MART, LLC	2,944.00
8/11/2015	348	SUPPLIER	R B EVERETT & COMPANY	53.94
8/11/2015	349	SUPPLIER	STROUHAL TIRE - HUNGERFORD	4,029.97
8/11/2015	350	SUPPLIER	FORT BEND HERALD	27.00
8/11/2015	351	SUPPLIER	FORT BEND HERALD	285.34
8/11/2015	352	SUPPLIER	ROSENBERG TRACTOR	3,335.29
8/11/2015	353	SERVICE	GILLEN PEST CONTROL, INC	30.00
8/11/2015	354	SUPPLIER	OZARKA	165.79
8/11/2015	355	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,662.78
8/11/2015	356	SERVICE	RENFROW & COMPANY, INC	472.00
8/18/2015	357	SUPPLIER	RAY GLASS COMPANY, INC	536.70
8/18/2015	358	SUPPLIER	ROSENBERG TRACTOR	3,436.28
8/18/2015	359	SERVICE	GILLEN PEST CONTROL, INC	205.00
8/18/2015	360	SUPPLIER	OZARKA	140.41
8/18/2015	361	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	14,531.40
8/18/2015	362	SERVICE	RENFROW & COMPANY, INC	119.00
8/25/2015	363	SUPPLIER	R B EVERETT & COMPANY	898.57
8/25/2015	364	SUPPLIER	STROUHAL TIRE - HUNGERFORD	11,040.00
8/25/2015	365	SUPPLIER	ROSENBERG TRACTOR	1,995.00
8/25/2015	366	SERVICE	GILLEN PEST CONTROL, INC	730.00
8/25/2015	367	SUPPLIER	READYREFRESH	8.79
8/6/2015	2870	FEE OFF/CASH BOND/REGISTRY	JASON AND CHRISTINA PETRIE	285.00
8/6/2015	2871	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
8/13/2015	2872	FEE OFF/CASH BOND/REGISTRY	SALISBURY, ERIN EGGLESTON	15,000.00
8/20/2015	2873	FEE OFF/CASH BOND/REGISTRY	FYFFE, ROGER	2,250.00
8/20/2015	2874	FEE OFF/CASH BOND/REGISTRY	ROBERT C. VILT	285.00
8/20/2015	2875	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
8/20/2015	2876	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
8/27/2015	2877	FEE OFF/CASH BOND/REGISTRY	DAVIS, CLARENCE R	5,000.00
8/27/2015	2878	FEE OFF/CASH BOND/REGISTRY	ROBERT C. VILT	190.00
8/27/2015	2879	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00

8/3/2015	6473	FEE OFF/CASH BOND/REGISTRY	GULF SOUTH PIPELINE COMPAN	100,028.77
8/3/2015	6474	FEE OFF/CASH BOND/REGISTRY	STEADHAM, JADE AND MATTHEW	17,208.14
8/3/2015	6475	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	234.90
8/3/2015	6476	FEE OFF/CASH BOND/REGISTRY	DOTSON, SHELTONISE	9,028.36
8/3/2015	6477	FEE OFF/CASH BOND/REGISTRY	WILSON GROSENHEIDER JACOBS	6,425.50
8/3/2015	6478	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	10.00
8/3/2015	6479	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	44.03
8/3/2015	6480	FEE OFF/CASH BOND/REGISTRY	FREW, JOHNIE B	11,355.89
8/3/2015	6481	FEE OFF/CASH BOND/REGISTRY	PAYNE, EVA JO	436.76
8/3/2015	6482	FEE OFF/CASH BOND/REGISTRY	WINKLER, REGINA	436.76
8/3/2015	6483	FEE OFF/CASH BOND/REGISTRY	RICHARDSON, PATRICIA	873.53
8/3/2015	6484	FEE OFF/CASH BOND/REGISTRY	HOLT, CINDY	873.53
8/3/2015	6485	FEE OFF/CASH BOND/REGISTRY	BOCCIERI, MICHAEL	582.35
8/3/2015	6486	FEE OFF/CASH BOND/REGISTRY	ADAMS, BEVERLY	582.35
8/3/2015	6487	FEE OFF/CASH BOND/REGISTRY	COSTIN, BRENDA	582.35
8/3/2015	6488	FEE OFF/CASH BOND/REGISTRY	STANDEFER, MELINDA	582.35
8/3/2015	6489	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAN JR	582.35
8/3/2015	6490	FEE OFF/CASH BOND/REGISTRY	CLAWSON, CARL RAY	582.35
8/3/2015	6491	FEE OFF/CASH BOND/REGISTRY	FREW, RANDALL A	3,785.30
8/3/2015	6492	FEE OFF/CASH BOND/REGISTRY	SAVAGE, KAREN	1,747.06
8/3/2015	6493	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JIM JR	873.53
8/3/2015	6494	FEE OFF/CASH BOND/REGISTRY	RANDALL, TONI CLAWSON	873.53
8/3/2015	6495	FEE OFF/CASH BOND/REGISTRY	FRANKLIN, ANNA LOU	873.53
8/3/2015	6496	FEE OFF/CASH BOND/REGISTRY	BANKSTON, NANCY GENE	873.53
8/3/2015	6497	FEE OFF/CASH BOND/REGISTRY	ESTATE OF JERRY CLAWSON	1,747.06
8/3/2015	6498	FEE OFF/CASH BOND/REGISTRY	BENKENDORF, JANICE KAY	582.35
8/3/2015	6499	FEE OFF/CASH BOND/REGISTRY	CLARK, CHERRY	582.35
8/3/2015	6500	FEE OFF/CASH BOND/REGISTRY	FLETCHER, VIRGINIA	1,164.71
8/3/2015	6501	FEE OFF/CASH BOND/REGISTRY	WEST, POLYANNA	1,164.71
8/3/2015	6502	FEE OFF/CASH BOND/REGISTRY	FREW, LU	3,785.30
8/3/2015	6503	FEE OFF/CASH BOND/REGISTRY	FREW, SCOTT (SANDY)	3,785.30
8/3/2015	6504	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAMES F JR	1,747.06
8/3/2015	6505	FEE OFF/CASH BOND/REGISTRY	FESTERVAN, NOVA	1,747.06
8/3/2015	6506	FEE OFF/CASH BOND/REGISTRY	CLAWSON, RAY	1,747.06
8/3/2015	6507	FEE OFF/CASH BOND/REGISTRY	CLAWSON, DORIAN	436.76
8/3/2015	6508	FEE OFF/CASH BOND/REGISTRY	DURTSCHI, PANSY	436.76
8/3/2015	6509	FEE OFF/CASH BOND/REGISTRY	OAKBEND MEDICAL GROUP	248.97
8/3/2015	6510	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	809.70
8/10/2015	6511	FEE OFF/CASH BOND/REGISTRY	THOMAS, ALLISON	22,812.86
8/10/2015	6512	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	190.44
8/10/2015	6513	FEE OFF/CASH BOND/REGISTRY	KRAWTZOW, LYDIA	137.17
8/10/2015	6514	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	10.00
8/10/2015	6515	FEE OFF/CASH BOND/REGISTRY	MILLER, JANIS, ADMINISTRAT	10.00
8/24/2015	6516	FEE OFF/CASH BOND/REGISTRY	MONTALVO, MELISSA MIKEL	25,065.65
8/24/2015	6517	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	7.30
8/24/2015	6518	FEE OFF/CASH BOND/REGISTRY	COLLINS, SAMUEL B	100.00
8/24/2015	6519	FEE OFF/CASH BOND/REGISTRY	GAO, CAIZIA	1,500.07
8/24/2015	6520	FEE OFF/CASH BOND/REGISTRY	AMERICAN HOMES 4 RENT PROP	1,595.34
8/24/2015	6521	FEE OFF/CASH BOND/REGISTRY	REINER, HOWARD	3,500.00
8/24/2015	6522	FEE OFF/CASH BOND/REGISTRY	KING, KERRIN	3,000.00
8/3/2015	6829	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK, N. A.	136,634.00

8/3/2015	6830	FEE OFF/CASH BOND/REGISTRY	JASON PETRIE AND CHRISTINA	191.25
8/3/2015	6831	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	21.25
8/13/2015	6832	FEE OFF/CASH BOND/REGISTRY	FORNESA, RICARDO JR.	7,000.97
8/20/2015	6833	FEE OFF/CASH BOND/REGISTRY	CORTEZ, CHRISTIANA	1,795.84
8/20/2015	6834	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	19.52
8/20/2015	6835	FEE OFF/CASH BOND/REGISTRY	OPARA, BRADLEY	2,396.17
8/20/2015	6836	FEE OFF/CASH BOND/REGISTRY	LOTT, TRISTIN W.	18,854.01
8/20/2015	6837	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	206.00
8/20/2015	6838	FEE OFF/CASH BOND/REGISTRY	DANIEL, HAZRA M.	3,030.98
8/27/2015	6839	FEE OFF/CASH BOND/REGISTRY	KASEY A. DOGGETT, IOLTA	6,020.11
8/27/2015	6840	FEE OFF/CASH BOND/REGISTRY	LATOYA MICHELLE BERGANS	13,462.34
8/7/2015	10196	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,891.34
8/21/2015	10197	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,890.92
8/7/2015	12842	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	909,995.14
8/14/2015	12843	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,768.44
8/21/2015	12844	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	911,478.70
8/7/2015	20346	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,215,148.29
8/14/2015	20347	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	41,424.44
8/21/2015	20348	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,217,550.81
8/1/2015	20679	D. A. Wth Ck Restitution	FORT BEND COUNTY	98.98
8/1/2015	20680	D. A. Wth Ck Restitution	KROGER #334	515.22
8/1/2015	20681	D. A. Wth Ck Restitution	H.E.B.#474	159.39
8/1/2015	20682	D. A. Wth Ck Restitution	KROGER #347	47.00
8/1/2015	20683	D. A. Wth Ck Restitution	KROGER #392	9.75
8/1/2015	20684	D. A. Wth Ck Restitution	FOODARAMA #21	95.00
8/1/2015	20685	D. A. Wth Ck Restitution	H.E.B.#563	230.81
8/1/2015	20686	D. A. Wth Ck Restitution	H.E.B.#596	209.67
8/1/2015	20687	D. A. Wth Ck Restitution	KEP FOOD MART	189.00
8/1/2015	20688	D. A. Wth Ck Restitution	H.E.B.#110	100.00
8/1/2015	20689	D. A. Wth Ck Restitution	SHERWIN WILLIAMS #7477	40.97
8/1/2015	20690	D. A. Wth Ck Restitution	KROGER #320	455.25
8/1/2015	20691	D. A. Wth Ck Restitution	BUC-EE'S, LTD-RICHMOND	63.00
8/1/2015	20692	D. A. Wth Ck Restitution	KORNER FOOD MART 2	267.00
8/1/2015	20693	D. A. Wth Ck Restitution	KROGER #10	35.00
8/1/2015	20694	D. A. Wth Ck Restitution	H.E.B. #615	665.69
8/1/2015	20695	D. A. Wth Ck Restitution	FOOD TOWN 205	131.91
8/1/2015	20696	D. A. Wth Ck Restitution	H.E.B. #627	968.35
8/1/2015	20697	D. A. Wth Ck Restitution	WEST AIRPORT GAS STATION	300.00
8/1/2015	20698	D. A. Wth Ck Restitution	PICK & PAY	474.00
8/1/2015	20699	D. A. Wth Ck Restitution	PIZZA HUT	87.00
8/1/2015	20700	D. A. Wth Ck Restitution	TRI FOOD MART	1.00
8/3/2015	27023	FEE OFF/CASH BOND/REGISTRY	TAYLOR, JASON	500.00
8/3/2015	27024	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ANDREA	500.00
8/3/2015	27025	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ANDREA	500.00
8/3/2015	27026	FEE OFF/CASH BOND/REGISTRY	ZHOU, XIEN	500.00
8/3/2015	27027	FEE OFF/CASH BOND/REGISTRY	PATERSON, ROBERTA	500.00
8/3/2015	27028	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,217.00
8/3/2015	27029	FEE OFF/CASH BOND/REGISTRY	YEMANE, MILLION	283.00
8/3/2015	27030	FEE OFF/CASH BOND/REGISTRY	REEVES, DJONE RENOIR	500.00
8/3/2015	27031	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	454.00
8/3/2015	27032	FEE OFF/CASH BOND/REGISTRY	TERRY, TRAVIS JOHN	46.00

8/3/2015	27033	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	414.00
8/3/2015	27034	FEE OFF/CASH BOND/REGISTRY	ELLIS, KIMBERLEE	86.00
8/3/2015	27035	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, CARMELO	500.00
8/3/2015	27036	FEE OFF/CASH BOND/REGISTRY	VAZQUEZ, CARMELO	1,000.00
8/3/2015	27037	FEE OFF/CASH BOND/REGISTRY	WOODSON, JAMES E	500.00
8/3/2015	27038	FEE OFF/CASH BOND/REGISTRY	AYALA, HECTOR OSMIN	500.00
8/10/2015	27039	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/10/2015	27040	FEE OFF/CASH BOND/REGISTRY	GRAHAM, SHELIA G	500.00
8/10/2015	27041	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MONICA MARIA	500.00
8/10/2015	27042	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/10/2015	27043	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/10/2015	27044	FEE OFF/CASH BOND/REGISTRY	CATUIZA, MARIA	750.00
8/10/2015	27045	FEE OFF/CASH BOND/REGISTRY	MEDINA-GONZALEZ, YENIC	750.00
8/10/2015	27046	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
8/10/2015	27047	FEE OFF/CASH BOND/REGISTRY	PRENTIS, THOMAS	3.00
8/10/2015	27048	FEE OFF/CASH BOND/REGISTRY	WORLDS, TAKESHIA MONIQUE	500.00
8/10/2015	27049	FEE OFF/CASH BOND/REGISTRY	CARTER, CHARLES WEBSTER	500.00
8/10/2015	27050	FEE OFF/CASH BOND/REGISTRY	ESTRADA, JACOB	1,250.00
8/10/2015	27051	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
8/10/2015	27052	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	312.00
8/10/2015	27053	FEE OFF/CASH BOND/REGISTRY	NUNNALLY, ETTINA M	188.00
8/10/2015	27054	FEE OFF/CASH BOND/REGISTRY	QUIJANO, WALTER ANTONIO	500.00
8/10/2015	27055	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	337.00
8/10/2015	27056	FEE OFF/CASH BOND/REGISTRY	INGLE, TONI ALYXZANDRIA	163.00
8/10/2015	27057	FEE OFF/CASH BOND/REGISTRY	PRICE, TANYA	500.00
8/17/2015	27058	FEE OFF/CASH BOND/REGISTRY	PAO, KE NAN	1,000.00
8/17/2015	27059	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/17/2015	27060	FEE OFF/CASH BOND/REGISTRY	VILLATORO, WILIAN	500.00
8/17/2015	27061	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	737.00
8/17/2015	27062	FEE OFF/CASH BOND/REGISTRY	BALLESTEROS, ANGELO	13.00
8/17/2015	27063	FEE OFF/CASH BOND/REGISTRY	KRICANAKAVIN, KONTAVAT	500.00
8/17/2015	27064	FEE OFF/CASH BOND/REGISTRY	CARTER, JESSE NEIL	1,000.00
8/17/2015	27065	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	297.00
8/17/2015	27066	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, DARYL	203.00
8/24/2015	27067	FEE OFF/CASH BOND/REGISTRY	AGUILAR, JACINTO	500.00
8/24/2015	27068	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	244.00
8/24/2015	27069	FEE OFF/CASH BOND/REGISTRY	ALI, HILDA F	500.00
8/24/2015	27070	FEE OFF/CASH BOND/REGISTRY	ALI, HILDA F	500.00
8/24/2015	27071	FEE OFF/CASH BOND/REGISTRY	FLETES, RICARDO	500.00
8/24/2015	27072	FEE OFF/CASH BOND/REGISTRY	AKOBUNDU, GODWIN EJIKE	1,500.00
8/24/2015	27073	FEE OFF/CASH BOND/REGISTRY	HALL, DUSTIN LOUIS	750.00
8/24/2015	27074	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/24/2015	27075	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
8/24/2015	27076	FEE OFF/CASH BOND/REGISTRY	PREWITT, ANNETTE	500.00
8/24/2015	27077	FEE OFF/CASH BOND/REGISTRY	COPLIN, BLADE	500.00
8/24/2015	27078	FEE OFF/CASH BOND/REGISTRY	WRIGHT, KEVIN	1,000.00
8/24/2015	27079	FEE OFF/CASH BOND/REGISTRY	NGUYEN, DUNG	500.00
8/24/2015	27080	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	244.00
8/24/2015	27081	FEE OFF/CASH BOND/REGISTRY	DIAZ, PAULA	256.00
8/24/2015	27082	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00
8/24/2015	27083	FEE OFF/CASH BOND/REGISTRY	GRIFFIN, BROOKE	101.00

8/24/2015	27084	FEE OFF/CASH BOND/REGISTRY	TOLLESON, TANYA	500.00
8/4/2015	68233	SERVICE	FBC HWY INSPECTION FEE ACC	66.00
8/7/2015	68235	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,109.10
8/7/2015	68236	PAYROLL VENDOR	FBC SECTION 125	18,757.45
8/11/2015	68247	SERVICE	JPMORGAN CHASE PCARD	54,864.53
8/11/2015	68248	SERVICE	FBC HWY INSPECTION FEE ACC	203.25
8/14/2015	68249	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,950.99
8/14/2015	68250	PAYROLL VENDOR	FBC SECTION 125	1,090.83
8/18/2015	68251	SERVICE	HARRIS CO TOLL RD AUTHORIT	280,533.31
8/18/2015	68252	SERVICE	FBC HWY INSPECTION FEE ACC	190.75
8/21/2015	68253	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	141,548.59
8/21/2015	68254	PAYROLL VENDOR	FBC SECTION 125	18,832.45
8/25/2015	68264	SUPPLIER	BATTERSON LLP	76,078.99
8/3/2015	96200	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	9.00
8/3/2015	96201	FEE OFF/CASH BOND/REGISTRY	KATY INDEPENDENT SCHOOL DI	77.00
8/5/2015	96202	FEE OFF/CASH BOND/REGISTRY	WOODS, SHERRYL BARKER	750.00
8/5/2015	96203	FEE OFF/CASH BOND/REGISTRY	CARCOMA, CARLOS	750.00
8/5/2015	96204	FEE OFF/CASH BOND/REGISTRY	CHOU, MING CHENG	1,000.00
8/5/2015	96205	FEE OFF/CASH BOND/REGISTRY	SANDERS, MICHAEL CHENIER	500.00
8/5/2015	96206	FEE OFF/CASH BOND/REGISTRY	HOFFMAN, EZRA JARED	750.00
8/5/2015	96207	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	5,500.00
8/6/2015	96208	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/6/2015	96209	FEE OFF/CASH BOND/REGISTRY	VICTORIA COUNTY SHERIFF	150.00
8/6/2015	96210	FEE OFF/CASH BOND/REGISTRY	LESOK, CRAIG	176.00
8/6/2015	96211	FEE OFF/CASH BOND/REGISTRY	COLLINS, O'NEAL & SWOFFORD	48.00
8/6/2015	96212	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/6/2015	96213	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/6/2015	96214	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/6/2015	96215	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 1	150.00
8/6/2015	96216	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/6/2015	96217	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
8/6/2015	96218	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/6/2015	96219	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/6/2015	96220	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
8/6/2015	96221	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00
8/6/2015	96222	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/6/2015	96223	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/6/2015	96224	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/6/2015	96225	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/12/2015	96226	FEE OFF/CASH BOND/REGISTRY	LASSETTER JR, FRED B	750.00
8/12/2015	96227	FEE OFF/CASH BOND/REGISTRY	DUDNEY, RYAN RODD	500.00
8/12/2015	96228	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,000.00
8/13/2015	96229	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/13/2015	96230	FEE OFF/CASH BOND/REGISTRY	KERR COUNTY CONST PCT 1	85.00
8/13/2015	96231	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
8/13/2015	96232	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/13/2015	96233	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
8/13/2015	96234	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/13/2015	96235	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/13/2015	96236	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/13/2015	96237	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	6.00

8/13/2015	96238	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/13/2015	96239	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/13/2015	96240	FEE OFF/CASH BOND/REGISTRY	WERNER, JOHN C	10.00
8/13/2015	96241	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	20.00
8/13/2015	96242	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG PC	8.00
8/13/2015	96243	FEE OFF/CASH BOND/REGISTRY	KERR COUNTY SHERIFF	45.00
8/13/2015	96244	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
8/13/2015	96245	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
8/13/2015	96246	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
8/13/2015	96247	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	85.00
8/17/2015	96248	FEE OFF/CASH BOND/REGISTRY	ALTRA	15.00
8/17/2015	96249	FEE OFF/CASH BOND/REGISTRY	AMEGY MORTGAGE COMPANY LLC	11.00
8/17/2015	96250	FEE OFF/CASH BOND/REGISTRY	AMERICAN TITLE	25.00
8/17/2015	96251	FEE OFF/CASH BOND/REGISTRY	HARRISON, ANN	15.00
8/17/2015	96252	FEE OFF/CASH BOND/REGISTRY	BROADWAY BANK	15.00
8/17/2015	96253	FEE OFF/CASH BOND/REGISTRY	CHEVY CHASE FUNDING/	7.00
8/17/2015	96254	FEE OFF/CASH BOND/REGISTRY	CITADEL SERVICING CORPORAT	10.00
8/17/2015	96255	FEE OFF/CASH BOND/REGISTRY	COASTAL TITLE COMPANY	15.00
8/17/2015	96256	FEE OFF/CASH BOND/REGISTRY	PUELSTON, DAVID ALLEN	36.00
8/17/2015	96257	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE	15.00
8/17/2015	96258	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FED CREDIT UNIO	15.00
8/17/2015	96259	FEE OFF/CASH BOND/REGISTRY	EPIC REAL ESTATE SOLUTIONS	11.00
8/17/2015	96260	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE	19.00
8/17/2015	96261	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	87.00
8/17/2015	96262	FEE OFF/CASH BOND/REGISTRY	FOX & ASSOCIATES LLP	10.00
8/17/2015	96263	FEE OFF/CASH BOND/REGISTRY	PINEDO, JAMES AUSTIN	10.00
8/17/2015	96264	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	128.00
8/17/2015	96265	FEE OFF/CASH BOND/REGISTRY	ROOS, KIMBERLY	8.00
8/17/2015	96266	FEE OFF/CASH BOND/REGISTRY	LAWRENCE AND BACA PLLC	4.00
8/17/2015	96267	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
8/17/2015	96268	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	22.00
8/17/2015	96269	FEE OFF/CASH BOND/REGISTRY	MORTGAGE CONNECT LP	8.00
8/17/2015	96270	FEE OFF/CASH BOND/REGISTRY	NOLAND HAMERLY ETIENNE & H	77.00
8/17/2015	96271	FEE OFF/CASH BOND/REGISTRY	NORTHSTAR BANK	35.00
8/17/2015	96272	FEE OFF/CASH BOND/REGISTRY	REAL TIME RESOLUTIONS	11.00
8/17/2015	96273	FEE OFF/CASH BOND/REGISTRY	RESOURCE CORPORATION OF AM	11.00
8/17/2015	96274	FEE OFF/CASH BOND/REGISTRY	RICHARD A SHUMAN PC	10.00
8/17/2015	96275	FEE OFF/CASH BOND/REGISTRY	VACEK FREED & THAIN PLLC	12.00
8/17/2015	96276	FEE OFF/CASH BOND/REGISTRY	WINDROSE LAND SERVICES	38.00
8/17/2015	96277	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	30.00
8/17/2015	96278	FEE OFF/CASH BOND/REGISTRY	ODUSOGA, GABRIEL ANDREW	8.00
8/17/2015	96279	FEE OFF/CASH BOND/REGISTRY	REMAN, SOHAIB	9.00
8/19/2015	96280	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	1,575.00
8/19/2015	96281	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	1,570.00
8/19/2015	96282	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	1,000.00
8/19/2015	96283	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	400.00
8/19/2015	96284	FEE OFF/CASH BOND/REGISTRY	GARCIA, BRENDA	500.00
8/19/2015	96285	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	50,250.00
8/19/2015	96286	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	19,722.00
8/20/2015	96287	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
8/20/2015	96288	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00

8/20/2015	96289	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/20/2015	96290	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/20/2015	96291	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
8/20/2015	96292	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
8/20/2015	96293	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
8/20/2015	96294	FEE OFF/CASH BOND/REGISTRY	HARRINGTON, DERON	122.00
8/20/2015	96295	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	285.00
8/20/2015	96296	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
8/24/2015	96297	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	420.90
8/24/2015	96298	FEE OFF/CASH BOND/REGISTRY	NICHOLS, EDWARD	43.00
8/24/2015	96299	FEE OFF/CASH BOND/REGISTRY	DAVILA, KAREN LIZETH	25.00
8/24/2015	96300	FEE OFF/CASH BOND/REGISTRY	CANO, GREGORIO	28.00
8/24/2015	96301	FEE OFF/CASH BOND/REGISTRY	BLUMRICK, KIM	25.00
8/24/2015	96302	FEE OFF/CASH BOND/REGISTRY	SHAHID, AZIZ DINAR	2.00
8/24/2015	96303	FEE OFF/CASH BOND/REGISTRY	FOX & ASSOCIATES LLP	10.00
8/24/2015	96304	FEE OFF/CASH BOND/REGISTRY	BRADSHAW, KIMBERLY	9.00
8/25/2015	96305	FEE OFF/CASH BOND/REGISTRY	GREATWOOD COMMUNITY ASSN C	3,215.59
8/25/2015	96306	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	42,710.00
8/25/2015	96307	FEE OFF/CASH BOND/REGISTRY	BRIARGATE HOA C/O	3,803.38
8/25/2015	96308	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	70,680.00
8/25/2015	96309	FEE OFF/CASH BOND/REGISTRY	BRIGHTWATER HOA C/O	8,583.09
8/25/2015	96310	FEE OFF/CASH BOND/REGISTRY	DUY NGUYEN	511.71
8/26/2015	96311	FEE OFF/CASH BOND/REGISTRY	ASHWORTH, ANGELA ELLISON	500.00
8/26/2015	96312	FEE OFF/CASH BOND/REGISTRY	KHAN, SHOAIB AHSAN	1,000.00
8/26/2015	96313	FEE OFF/CASH BOND/REGISTRY	LUEDTKE, MICHAEL A.	3,000.00
8/26/2015	96314	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	9,000.00
8/27/2015	96315	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
8/27/2015	96316	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
8/27/2015	96317	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
8/27/2015	96318	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	50.00
8/27/2015	96319	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF DRISKELL & W	8.00
8/27/2015	96320	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY CONST PCT 4	95.00
8/28/2015	96321	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
8/28/2015	96322	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	109.61
8/28/2015	96323	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	15.00
8/28/2015	96324	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	530.34
8/28/2015	96325	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	99.37
8/28/2015	96326	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
8/28/2015	96327	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFFS OFFI	300.00
8/28/2015	96328	FEE OFF/CASH BOND/REGISTRY	HOLT AND YOUNG PC	80.00
8/28/2015	96329	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	2,211.10
8/28/2015	96330	FEE OFF/CASH BOND/REGISTRY	CORRAL WESTERN WEAR	88.35
8/28/2015	96331	FEE OFF/CASH BOND/REGISTRY	KOVASOVIC'S	79.67
8/28/2015	96332	FEE OFF/CASH BOND/REGISTRY	NEIL'S PHOTOGRAPHY	105.00
8/28/2015	96333	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	244.00
8/28/2015	96334	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,694.76
8/28/2015	96335	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	457.78
8/28/2015	96336	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	65.00
8/28/2015	96337	FEE OFF/CASH BOND/REGISTRY	HARRISON, MCCLENDON II	10.00
8/28/2015	96338	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
8/28/2015	96339	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00

8/28/2015	96340	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
8/28/2015	96341	FEE OFF/CASH BOND/REGISTRY	OLIVETT, JOHN CHARLES	400.00
8/28/2015	96342	FEE OFF/CASH BOND/REGISTRY	RIVERA, ADAM JR	400.00
8/28/2015	96343	FEE OFF/CASH BOND/REGISTRY	ABUNDIS, JESSICA	200.00
8/28/2015	96344	FEE OFF/CASH BOND/REGISTRY	OPOT, EVANS O	200.00
8/28/2015	96345	FEE OFF/CASH BOND/REGISTRY	AL-KHATTARI, MOHAMAD	400.00
8/28/2015	96346	FEE OFF/CASH BOND/REGISTRY	JONES, KRISTY	800.00
8/28/2015	96347	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	27.00
8/28/2015	96348	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,140.99
8/28/2015	96349	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	102.00
8/28/2015	96350	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
8/28/2015	96351	FEE OFF/CASH BOND/REGISTRY	KATY ISD	260.00
8/28/2015	96352	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,996.33
8/28/2015	96353	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,408.29
8/28/2015	96354	FEE OFF/CASH BOND/REGISTRY	MOHAMMED, FRANK	800.00
8/28/2015	96355	FEE OFF/CASH BOND/REGISTRY	JOSEPH, JOHN	800.00
8/28/2015	96356	FEE OFF/CASH BOND/REGISTRY	WRIGHT, ALLISON NOELLE	800.00
8/28/2015	96357	FEE OFF/CASH BOND/REGISTRY	SHABIB, JACQUELINE	800.00
8/28/2015	96358	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	50.00
8/28/2015	96359	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	314.02
8/28/2015	96360	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	157.18
8/28/2015	96361	FEE OFF/CASH BOND/REGISTRY	TAPP, MICHAEL G	125.00
8/28/2015	96362	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, TIFFANY S	600.00
8/4/2015	100511	ENGINEER	BURK-KLEINPETER, INC	30,542.33
8/4/2015	100512	ENGINEER	BINKLEY AND BARFIELD, INC	19,303.53
8/4/2015	100513	SUPPLIER	LJA ENGINEERING AND SURVEY	42,000.00
8/4/2015	100514	ENGINEER	BROWN & GAY ENGINEERS, INC	13,800.00
8/4/2015	100515	SUPPLIER	CENTURY ASPHALT MATERIALS	12,991.35
8/4/2015	100516	SUPPLIER	GEOTECH ENGINEERING & TEST	1,593.25
8/4/2015	100517	SUPPLIER	AUSTIN-REED ENGINEERS LLC	16,256.15
8/4/2015	100518	SUPPLIER	TERRA ASSOCIATES, INC	1,042.75
8/4/2015	100519	SERVICE	HASSELL CONSTRUCTION CO	257,004.00
8/4/2015	100520	SUPPLIER	FCM ENGINEERS, P C	24,392.85
8/4/2015	100521	SUPPLIER	SWCA INC	3,584.60
8/4/2015	100522	SUPPLIER	DOUCET & ASSOCIATES	22,800.00
8/11/2015	100523	SUPPLIER	PROFESSIONAL SERVICE	10,045.50
8/11/2015	100524	SUPPLIER	REPUBLIC WASTE SERVICES	157.36
8/11/2015	100525	SUPPLIER	GULF COAST STABILIZED MATE	849.71
8/11/2015	100526	SUPPLIER	CENTURY ASPHALT MATERIALS	6,596.51
8/11/2015	100527	SUPPLIER	PERCHERON ACQUISITIONS LLC	35,919.29
8/11/2015	100528	SERVICE	BIO LANDSCAPE & MAINTENANC	162,407.50
8/11/2015	100529	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	508,476.38
8/11/2015	100530	SUPPLIER	AVILES ENGINEERING CORPORA	2,261.25
8/18/2015	100531	SERVICE	IDC, INC	67,211.25
8/18/2015	100532	SUPPLIER	CITY OF HOUSTON DEPARTMENT	1,800,000.00
8/25/2015	100533	SUPPLIER	PROFESSIONAL SERVICE	8,602.50
8/25/2015	100534	ENGINEER	BINKLEY AND BARFIELD, INC	16,661.18
8/25/2015	100535	ENGINEER	BROWN & GAY ENGINEERS, INC	20,588.00
8/25/2015	100536	SERVICE	KELLY R KALUZA AND ASSOC I	13,227.00
8/25/2015	100537	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	50,797.10
8/25/2015	100538	SUPPLIER	IDS ENGINEERING GROUP	2,898.00

8/25/2015	100539	SERVICE	KLOTZ ASSOCIATES, INC	32,119.00
8/25/2015	100540	SUPPLIER	COSTELLO, INC	1,075.00
8/25/2015	100541	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,549.00
8/25/2015	100542	SUPPLIER	R G MILLER ENGINEERS INC	26,643.73
8/25/2015	100543	SUPPLIER	AUSTIN-REED ENGINEERS LLC	12,206.95
8/25/2015	100544	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	568,733.55
8/25/2015	100545	SUPPLIER	HR GREEN INC	43,763.60
8/25/2015	100546	SERVICE	TSC ENGINEERING	23,712.50
8/25/2015	100547	SUPPLIER	FCM ENGINEERS, P C	11,193.43
8/25/2015	100548	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	490,877.50
8/25/2015	100549	SUPPLIER	GIBSON & ASSOCIATES INC	427,010.57
8/7/2015	700188	ONE TIME VENDOR	CHAPA GUADALUPE	216.00
8/7/2015	700189	ONE TIME VENDOR	BOYD KENNETH	140.00
8/25/2015	700190	ONE TIME VENDOR	TRULL, JOSEPHINE	900.00
8/4/2015	757821	SUPPLIER	GREEN MOUNTAIN ENERGY	199.20
8/4/2015	757822	SUPPLIER	GREEN MOUNTAIN ENERGY	144.98
8/4/2015	757823	RENT	WATERSTONE PLACE APARTMENT	873.05
8/4/2015	757824	ATTORNEY	STORNELLO, ROSARIO	1,775.00
8/4/2015	757825	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	131.14
8/4/2015	757826	SUPPLIER	B & H PHOTO VIDEO	691.64
8/4/2015	757827	SERVICE	AT & T	1,951.48
8/4/2015	757828	SERVICE	VERIZON SOUTHWEST	129.13
8/4/2015	757829	SERVICE	VERIZON WIRELESS	5,647.52
8/4/2015	757830	SUPPLIER	JONES MCCLURE PUBLISHING	105.00
8/4/2015	757831	ATTORNEY	DUCKETT, TONY K	350.00
8/4/2015	757832	SERVICE	WINDSTREAM COMMUNICATIONS	32.51
8/4/2015	757833	SUPPLIER	IES SYSTEMS, LLC	7,149.00
8/4/2015	757834	SUPPLIER	MOORE MEDICAL LLC	15,312.36
8/4/2015	757835	ATTORNEY	HUNTER, DAVID	525.00
8/4/2015	757836	SERVICE	SPRINT WASTE SERVICES L P	125.00
8/4/2015	757837	SERVICE	AMERICAN MESSAGING SERVICE	56.61
8/4/2015	757838	SUPPLIER	BRODART CO	26.99
8/4/2015	757839	SERVICE	TXU ENERGY	1,686.60
8/4/2015	757840	SERVICE	TXU ENERGY	519.77
8/4/2015	757841	SERVICE	TXU ENERGY	488.32
8/4/2015	757842	EMPLOYEE REIMB.	OLINGER, DAVID	242.59
8/4/2015	757843	SUPPLIER	P SQUARED EMULSIONS	22,798.60
8/4/2015	757844	SUPPLIER	FORT BEND COMMUNITY	8,790.12
8/4/2015	757845	SUPPLIER	DEPARTMENT OF STATE HEALTH	124.00
8/4/2015	757846	SUPPLIER	SHERWIN WILLIAMS CO	570.52
8/4/2015	757847	SUPPLIER	SHERWIN-WILLIAMS	178.99
8/4/2015	757848	SUPPLIER	STATE CHEMICAL MFG CO	612.97
8/4/2015	757849	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	670.00
8/4/2015	757850	SUPPLIER	GRAINGER	375.15
8/4/2015	757851	SERVICE	UNITED PARCEL SERVICE	85.50
8/4/2015	757852	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	364.50
8/4/2015	757853	SUPPLIER	MIDWEST TAPE	5,196.75
8/4/2015	757854	SUPPLIER	KONICA MINOLTA BUSINESS	1,533.66
8/4/2015	757855	ATTORNEY	STEVENS, JAMES A	1,850.00
8/4/2015	757856	EMPLOYEE REIMB.	DURBIN, CYNTHIA	90.00
8/4/2015	757857	SUPPLIER	THOMSON REUTERS - WEST	10,054.89

8/4/2015	757858	SERVICE	G AND K SERVICES	3,107.36
8/4/2015	757859	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,825.00
8/4/2015	757860	EMPLOYEE REIMB.	COMEAX, TAMI C	93.84
8/4/2015	757861	EMPLOYEE REIMB.	PRESTAGE, GRADY	943.15
8/4/2015	757862	ATTORNEY	WEBB, JEFFREY ODE	450.00
8/4/2015	757863	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	137.43
8/4/2015	757864	EMPLOYEE REIMB.	SYPTAK, JAMES	100.05
8/4/2015	757865	ATTORNEY	WHITE, LEWIS	350.00
8/4/2015	757866	ATTORNEY	DIAZ, MICHAEL C	500.00
8/4/2015	757867	ATTORNEY	MONK, STEVEN D	400.00
8/4/2015	757868	ATTORNEY	MARTINEZ, STEVEN SCOTT	600.00
8/4/2015	757869	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00
8/4/2015	757870	EMPLOYEE REIMB.	FONTENOT, JAMES	198.00
8/4/2015	757871	ATTORNEY	BRYANT, KEN	1,947.50
8/4/2015	757872	ATTORNEY	TEXAS CHILD SUPPORT	390.00
8/4/2015	757873	EMPLOYEE REIMB.	HARRITY, JOHN	961.70
8/4/2015	757874	SERVICE	SOLIS, KETA	1,929.50
8/4/2015	757875	EMPLOYEE REIMB.	BUNE, CHRISTINA	90.00
8/4/2015	757876	SERVICE	JENKINS, WILLIAM JR	480.00
8/4/2015	757877	SERVICE	WINDSHIELDS UNLIMITED 1	264.11
8/4/2015	757878	ATTORNEY	MARTIN-HART, ERMA	500.00
8/4/2015	757879	VISITING JUDGE	CHILDERS, BEN	3,102.80
8/4/2015	757880	ATTORNEY	TERRY, T K	650.00
8/4/2015	757881	ATTORNEY	BOOKER, KEYSHA L	450.00
8/4/2015	757882	SERVICE	BIRD, ROBERT	78.00
8/4/2015	757883	VISITING JUDGE	KERN, ROBERT J	620.56
8/4/2015	757884	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
8/4/2015	757885	EMPLOYEE REIMB.	HEBERT, ROBERT	1,189.69
8/4/2015	757886	EMPLOYEE REIMB.	PATTERSON, JAMES	336.67
8/4/2015	757887	ATTORNEY	MC DANIEL, CAROLYN	450.00
8/4/2015	757888	SERVICE	URBISH ELECTRIC, LLC	519.34
8/4/2015	757889	EMPLOYEE REIMB.	MCLEAN, CHESLEE	309.65
8/4/2015	757890	ATTORNEY	ROLL, ROXIE	500.00
8/4/2015	757891	ATTORNEY	SCHAEFER, NINA	1,141.19
8/4/2015	757892	ATTORNEY	THOMAS, LARRY E	350.00
8/4/2015	757893	SERVICE	JULIAN FRANKLIN MAGIC	750.00
8/4/2015	757894	EMPLOYEE REIMB.	COOK, ROB	644.35
8/4/2015	757895	SERVICE	GATES, CAROLYN L	448.88
8/4/2015	757896	ATTORNEY	STEELE, CORINNA	450.00
8/4/2015	757897	ATTORNEY	RACER, MARK W	437.50
8/4/2015	757898	SERVICE	LEPPELT, DEBORAH	150.00
8/4/2015	757899	INVESTIGATOR	MICHAEL SELLARS AND ASSOCI	750.00
8/4/2015	757900	SUPPLIER	DLT SOLUTIONS, LLC	4,803.67
8/4/2015	757901	SUPPLIER	LOWE'S HOME CENTER	5,644.90
8/4/2015	757902	SUPPLIER	BOB BARKER COMPANY, INC	143.16
8/4/2015	757903	SUPPLIER	BAKER & TAYLOR INC	10,176.91
8/4/2015	757904	INTERPRETER	NUMERO UNO	3,527.99
8/4/2015	757905	SUPPLIER	HOME DEPOT CREDIT SERVICES	956.44
8/4/2015	757906	SUPPLIER	OFFICE DEPOT	9,159.45
8/4/2015	757907	SUPPLIER	INGRAM LIBRARY SERVICES	2,287.61
8/4/2015	757908	SUPPLIER	VULCAN, INC	6,366.00

8/4/2015	757909	SUPPLIER	REPUBLIC WASTE SERVICES	57.68
8/4/2015	757910	SUPPLIER	CENTERPOINT ENERGY	80.00
8/4/2015	757911	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,500.00
8/4/2015	757912	SUPPLIER	ALAMO DISTRIBUTION LLC	1,107.36
8/4/2015	757913	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	907.15
8/4/2015	757914	SUPPLIER	LANSDOWNE-MOODY CO, LP	620.53
8/4/2015	757915	SUPPLIER	MUSTANG CAT	236.59
8/4/2015	757916	SUPPLIER	DAMON FARM & RANCH	733.00
8/4/2015	757917	SERVICE	CITY OF NEEDVILLE	632.92
8/4/2015	757918	SUPPLIER	GULF COAST PAPER COMPANY	5,710.79
8/4/2015	757919	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	1,000.00
8/4/2015	757920	SUPPLIER	S & C CONSTRUCTION CO, INC	208,098.00
8/4/2015	757921	SERVICE	SPRINT	11,376.55
8/4/2015	757922	SUPPLIER	TEXAS DISTRICT AND COUNTY	495.00
8/4/2015	757923	SUPPLIER	AIR COMMUNICATIONS CO, INC	814.92
8/4/2015	757924	SUPPLIER	SOUTHWEST MOWER SERVICE CE	478.46
8/4/2015	757925	SERVICE	ENTERPRISE RENT A CAR	3,825.00
8/4/2015	757926	SUPPLIER	FORT BEND HERALD	100.00
8/4/2015	757927	SUPPLIER	ARTHUR J GALLAGHER	3,178.78
8/4/2015	757928	SERVICE	CITY OF KENDLETON	70.80
8/4/2015	757929	SERVICE	CITY OF KENDLETON	64.80
8/4/2015	757930	MEDICAL	FORT BEND FAMILY HEALTH CE	79,767.10
8/4/2015	757931	SUPPLIER	AMERICAN MATERIALS	15,320.54
8/4/2015	757932	SUPPLIER	CORRAL WESTERN WEAR	69.00
8/4/2015	757933	MEDICAL	BRAZOS PLACE	649.00
8/4/2015	757934	SERVICE	PROSPERITY BANK	735.73
8/4/2015	757935	SUPPLIER	SAFESITE, INC	542.00
8/4/2015	757936	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	288.74
8/4/2015	757937	SUPPLIER	DELL MARKETING L P	31,528.70
8/4/2015	757938	SUPPLIER	FORT BEND HYDRAULICS INC	2,122.27
8/4/2015	757939	SUPPLIER	PERFORMANCE FOOD GROUP	5,273.21
8/4/2015	757940	SERVICE	AT & T MOBILITY	3,293.65
8/4/2015	757941	SUPPLIER	LABATT FOOD SERVICE	9,967.34
8/4/2015	757942	SERVICE	TEXAS DEPT OF LICENSING	60.00
8/4/2015	757943	SUPPLIER	TEXAS DEPT OF STATE HEALTH	316.00
8/4/2015	757944	SUPPLIER	TRAVIS COUNTY CLERK	1,706.00
8/4/2015	757945	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	92.59
8/4/2015	757946	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	71.28
8/4/2015	757947	SERVICE	CITY OF RICHMOND	1,014.02
8/4/2015	757948	SERVICE	CITY OF ROSENBERG	145.90
8/4/2015	757949	SERVICE	CITY OF ROSENBERG	26.55
8/4/2015	757950	SERVICE	CITY OF ROSENBERG	1,334.97
8/4/2015	757951	SERVICE	CITY OF SUGAR LAND	391.28
8/4/2015	757952	SERVICE	CITY OF SUGAR LAND	1,863.42
8/4/2015	757953	SERVICE	CITY OF SUGAR LAND-REVENUE	184.81
8/4/2015	757954	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
8/4/2015	757955	SUPPLIER	ROMCO EQUIPMENT COMPANY	73.74
8/4/2015	757956	SUPPLIER	MARK'S PLUMBING PARTS	1,132.64
8/4/2015	757957	SUPPLIER	CENTERLINE SUPPLY, LTD	5,804.50
8/4/2015	757958	SERVICE	UNISHIPPERS ASSOCIATION	15.20
8/4/2015	757959	SUPPLIER	OAK FARMS DAIRY	4,673.25

8/4/2015	757960	SUPPLIER	FIRST CHOICE POWER	248.03
8/4/2015	757961	SUPPLIER	FIRST CHOICE POWER	189.31
8/4/2015	757962	SUPPLIER	HELFMAN FORD INC	1,058.15
8/4/2015	757963	SUPPLIER	C & E PRODUCTS INC	148.71
8/4/2015	757964	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,940.07
8/4/2015	757965	SUPPLIER	NEEDVILLE AUTO SUPPLY	375.00
8/4/2015	757966	SUPPLIER	FORT BEND CO WOMEN'S CENTE	15,681.17
8/4/2015	757967	SERVICE	TEDSI INFRASTRUCTURE GROUP	3,177.84
8/4/2015	757968	SUPPLIER	WORLD JOURNAL INC OF TEXAS	720.00
8/4/2015	757969	SUPPLIER	THE TURNING POINT, INC	144.00
8/4/2015	757970	SUPPLIER	TEXANA CENTER	1,445.85
8/4/2015	757971	SUPPLIER	HOUSTON MACK SALES AND SER	52.12
8/4/2015	757972	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,313.55
8/4/2015	757973	MEDICAL	OAKBEND MEDICAL CENTER	816.00
8/4/2015	757974	MEDICAL	OAKBEND MEDICAL CENTER	2,250.00
8/4/2015	757975	SUPPLIER	COIN COPIERS INC	125.00
8/4/2015	757976	MEDICAL	HOUSTON MEDICAL TESTING	352.40
8/4/2015	757977	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
8/4/2015	757978	SUPPLIER	CORPORATE OUTFITTERS	99.00
8/4/2015	757979	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,603.92
8/4/2015	757980	ATTORNEY	NJOKU, MICHAEL N	600.00
8/4/2015	757981	SUPPLIER	DICK'S AUTO ELECTRIC	205.00
8/4/2015	757982	SERVICE	BLUE RIDGE WEST MUD	170.69
8/4/2015	757983	SERVICE	TEXAS SNAKES AND MORE	200.00
8/4/2015	757984	SUPPLIER	CENTURY ASPHALT MATERIALS	129,031.76
8/4/2015	757985	SUPPLIER	CERDA FIED SPECIALISTS, IN	1,650.00
8/4/2015	757986	SUPPLIER	CENTRAL ACE HARDWARE	187.12
8/4/2015	757987	MEDICAL	PATHWAY TO RECOVERY	2,050.00
8/4/2015	757988	SUPPLIER	ENCHANTED GARDENS NURSERY	816.20
8/4/2015	757989	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	5,404.00
8/4/2015	757990	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,500.00
8/4/2015	757991	SUPPLIER	GEXA ENERGY CORP	171.77
8/4/2015	757992	ATTORNEY	GILBERT, STEVEN J	937.50
8/4/2015	757993	SUPPLIER	DIRECT ENERGY, L P	562.97
8/4/2015	757994	SUPPLIER	DIRECT ENERGY, L P	800.76
8/4/2015	757995	SUPPLIER	TROXELL COMMUNICATIONS, IN	2,070.00
8/4/2015	757996	SUPPLIER	MOBILE MINI, INC	138.59
8/4/2015	757997	SUPPLIER	HOUSTON FREIGHTLINER	336.52
8/4/2015	757998	SUPPLIER	EWING IRRIGATION PRODUCTS	71.14
8/4/2015	757999	SUPPLIER	PETSMART #0631	159.54
8/4/2015	758000	SUPPLIER	FINNEGAN CHRYSLER	561.35
8/4/2015	758001	MEDICAL	CHARLES G HOLMSTEN, MD	2,520.00
8/4/2015	758002	EMPLOYEE REIMB.	SULLIVAN, WILLIAM, JR	54.00
8/4/2015	758003	SUPPLIER	CHEROKEE COUNTY	522.00
8/4/2015	758004	SUPPLIER	NWN CORPORATION	4,998.12
8/4/2015	758005	ATTORNEY	SALCEDA, ALBERTO G	1,425.00
8/4/2015	758006	SERVICE	HAMPTON INN & SUITES FT WO	502.85
8/4/2015	758007	ATTORNEY	ELLIOTT, MICHAEL W	300.00
8/4/2015	758008	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	108.96
8/4/2015	758009	SUPPLIER	EDUCATIONAL CATERING, INC	13,013.43
8/4/2015	758010	SUPPLIER	KNUDSON & ASSOCIATES	6,430.06

8/4/2015	758011	ATTORNEY	MIDDLETON, TRACY	350.00
8/4/2015	758012	EMPLOYEE REIMB.	CANNATA, KENNETH	333.89
8/4/2015	758013	ATTORNEY	DORNBURG, ANDREW	906.25
8/4/2015	758014	ATTORNEY	DICK, CHAD	1,000.00
8/4/2015	758015	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,001.00
8/4/2015	758016	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,692.68
8/4/2015	758017	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,061.48
8/4/2015	758018	RENT	ROCKY FALLS APARTMENTS	420.00
8/4/2015	758019	SUPPLIER	TEXAS AGRILIFE EXTENSION S	61,496.00
8/4/2015	758020	SERVICE	AMBIT ENERGY LP	829.43
8/4/2015	758021	SERVICE	AMBIT ENERGY LP	186.16
8/4/2015	758022	SERVICE	WCA WASTE CORPORATION	80.95
8/4/2015	758023	SERVICE	FORT BEND BODY SHOP	6,300.99
8/4/2015	758024	SUPPLIER	SPRINT SAND & CLAY, LLC	1,800.00
8/4/2015	758025	SUPPLIER	TEXAS LAWYER	323.88
8/4/2015	758026	SUPPLIER	PHILIP RECLAMATION SERVICE	20,529.47
8/4/2015	758027	INTERPRETER	BUJOSA LANGUAGE SERVICES	345.20
8/4/2015	758028	SUPPLIER	ID CARD GROUP	803.43
8/4/2015	758029	SERVICE	MILLIMAN, INC	822.00
8/4/2015	758030	SUPPLIER	OVERDRIVE, INC	1,189.09
8/4/2015	758031	ATTORNEY	LEVY, ELAN	500.00
8/4/2015	758032	SUPPLIER	PCPC DIRECT, LTD	16.00
8/4/2015	758033	RENT	CARRINGTON MORTGAGE SERVIC	760.15
8/4/2015	758034	ATTORNEY	DISHER, DAVID ALAN	325.00
8/4/2015	758035	EMPLOYEE REIMB.	BENNETT, ANDREW	240.00
8/4/2015	758036	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,500.00
8/4/2015	758037	SUPPLIER	GOMEZ FLOOR COVERING INC	9,357.35
8/4/2015	758038	SUPPLIER	PLANTATION MUD	77.01
8/4/2015	758039	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
8/4/2015	758040	ATTORNEY	WISNER, VICTOR	718.75
8/4/2015	758041	ATTORNEY	FESLER, KEN W II	350.00
8/4/2015	758042	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	289.48
8/4/2015	758043	SUPPLIER	FORT BEND MUD #155	124.62
8/4/2015	758044	EMPLOYEE REIMB.	WALGER, KELLY	198.00
8/4/2015	758045	EMPLOYEE REIMB.	BEARD, MARIE	267.90
8/4/2015	758046	ATTORNEY	TORRES, ROSS	600.00
8/4/2015	758047	ATTORNEY	HALL, CHABLI S	350.00
8/4/2015	758048	SERVICE	JACKS LOCK & SAFE, INC	15.50
8/4/2015	758049	SUPPLIER	STRATEGIC PRESENTATIONS	400.00
8/4/2015	758050	EMPLOYEE REIMB.	BARNES, DOUG	397.42
8/4/2015	758051	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	459.50
8/4/2015	758052	SUPPLIER	THE OFFICE PAL INC	3,724.80
8/4/2015	758053	SERVICE	MEYEN, LARIESE A	320.00
8/4/2015	758054	ATTORNEY	ALANIZ, SELINA	400.00
8/4/2015	758055	SERVICE	CARROLL & BLACKMAN, INC	3,672.50
8/4/2015	758056	SUPPLIER	BOYD, SMITH & ASSOCIATES	1,200.00
8/4/2015	758057	MEDICAL	BAY AREA RECOVERY CENTER	2,915.85
8/4/2015	758058	ATTORNEY	DAVE, RADHIKA B	350.00
8/4/2015	758059	ATTORNEY	HOPKE, KURT	1,600.00
8/4/2015	758060	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	6.00
8/4/2015	758061	SUPPLIER	FRONTIER UTILITIES, LLC	212.88

8/4/2015	758062	SUPPLIER	FRONTIER UTILITIES, LLC	545.08
8/4/2015	758063	SUPPLIER	DOGGETT HEAVY MACHINERY SE	285.34
8/4/2015	758064	SUPPLIER	FILEX SYSTEMS INC	2,487.00
8/4/2015	758065	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	953.00
8/4/2015	758066	SERVICE	PARKWEST STAFFING	9,416.00
8/4/2015	758067	SUPPLIER	REFLECTION PRINTING	30.00
8/4/2015	758068	SERVICE	BOUNCE ENERGY, INC	134.75
8/4/2015	758069	SERVICE	BOUNCE ENERGY, INC	119.19
8/4/2015	758070	ATTORNEY	CARTER, JEFFREY	500.00
8/4/2015	758071	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,520.55
8/4/2015	758072	SUPPLIER	DYNA-FLOW DISPENSING SYSTE	195.00
8/4/2015	758073	ATTORNEY	BOURGEOIS, SUSAN	450.00
8/4/2015	758074	ATTORNEY	HESSE, DAVID	8,650.00
8/4/2015	758075	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,020.38
8/4/2015	758076	SERVICE	AMS OF HOUSTON, LLC	31,355.49
8/4/2015	758077	SERVICE	KRAMER, ERROL D	78.00
8/4/2015	758078	RENT	MERCADO, BALDEMAR	750.00
8/4/2015	758079	SUPPLIER	JUST ENERGY	381.27
8/4/2015	758080	SUPPLIER	JUST ENERGY	574.67
8/4/2015	758081	SUPPLIER	JUST ENERGY	447.41
8/4/2015	758082	ATTORNEY	BENNETT, JAMES M	800.00
8/4/2015	758083	SUPPLIER	MIDWEST MEDICAL SUPPLY	5.00
8/4/2015	758084	RENT	SILVERBROOKE APARTMENTS	1,033.00
8/4/2015	758085	SERVICE	CARDEN, MARSHA	1,929.50
8/4/2015	758086	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00
8/4/2015	758087	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	277.40
8/4/2015	758088	MEDICAL	CONCENTRA INC	67,028.64
8/4/2015	758089	SERVICE	L-3 COMMUNICATIONS SDS	4,871.59
8/4/2015	758090	SUPPLIER	FORT BEND COUNTY MUD #49	62.00
8/4/2015	758091	ATTORNEY	CASTILLO, MARK A	3,762.00
8/4/2015	758092	EMPLOYEE REIMB.	MURRAY, JAMES	198.00
8/4/2015	758093	ATTORNEY	MARTINDALE, DAVID L	400.00
8/4/2015	758094	EMPLOYEE REIMB.	OLLIE, DELORES M	225.33
8/4/2015	758095	SUPPLIER	LINEAR SYSTEMS	8,724.00
8/4/2015	758096	ATTORNEY	PATEL, GRISHMA S	2,440.00
8/4/2015	758097	ATTORNEY	LOVE, SHANNON LEIGH	1,500.00
8/4/2015	758098	ATTORNEY	WALKER, BEVERLEY MCGREW	350.00
8/4/2015	758099	ATTORNEY	WALKER, SEDRICK	82.50
8/4/2015	758100	ATTORNEY	GOMMELS, PHILIP M	1,200.00
8/4/2015	758101	ATTORNEY	LANE, BRYAN ANTHONY	550.00
8/4/2015	758102	SUPPLIER	GALLS, LLC	1,353.00
8/4/2015	758103	SUPPLIER	BROTHERS PRODUCE COMPANY	1,488.66
8/4/2015	758104	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,671.57
8/4/2015	758105	SERVICE	INSURANCE CLAIMS APPRAISAL	570.00
8/4/2015	758106	ATTORNEY	KOEN, CHARLES	400.00
8/4/2015	758107	ATTORNEY	MCMORRIES, KYMBERLY	700.00
8/4/2015	758108	SERVICE	EMR ELEVATOR, INC	14,705.82
8/4/2015	758109	SUPPLIER	OPTIM LLC	471.46
8/4/2015	758110	SUPPLIER	SALES REVENUE, INC	4,883.00
8/4/2015	758111	ATTORNEY	AUSTIN, KELLEY	2,000.00
8/4/2015	758112	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,136.63

8/4/2015	758113	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,720.00
8/4/2015	758114	SERVICE	RONALD RUSSELL	600.00
8/4/2015	758115	SUPPLIER	IDN-ACME INC	507.39
8/4/2015	758116	SUPPLIER	O'BRYANT, JOHN	300.00
8/4/2015	758117	ATTORNEY	ALLISON, DAWN	1,406.25
8/4/2015	758118	SERVICE	PAPE-DAWSON ENGINEERS	3,059.67
8/4/2015	758119	SUPPLIER	SECURADYNE SYSTEMS	29.17
8/4/2015	758120	SERVICE	DORR, ALEXIS	720.00
8/4/2015	758121	SUPPLIER	NEXT STEP ELECTRONICS INC	1,829.25
8/4/2015	758122	SUPPLIER	CONSOLIDATED EDISON SOLUTI	148.18
8/4/2015	758123	RENT	RANGEL, RUBEN	500.00
8/4/2015	758124	EMPLOYEE REIMB.	CANTU, IRMA	54.00
8/4/2015	758125	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
8/4/2015	758126	SUPPLIER	PEST MANAGEMENT INC	136.00
8/4/2015	758127	SUPPLIER	A & M WRECKER SERVICE LLC	600.00
8/4/2015	758128	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,680.00
8/4/2015	758129	SERVICE	WITTENBURG, MICHELLE	17,500.00
8/4/2015	758130	EMPLOYEE REIMB.	DEGOLLADO, SANDRA	90.00
8/4/2015	758131	RENT	DAVELLE PROPERTIES, LLC	500.00
8/4/2015	758132	SUPPLIER	THIRD COAST ENVIRONMENTAL	2,300.00
8/4/2015	758133	SUPPLIER	BLESSED BE HOPE FOR THREE	100.95
8/4/2015	758134	SUPPLIER	ELP ENTERPRISES INC	10,237.57
8/4/2015	758135	SUPPLIER	KIRKHAM, MARIE	1,000.00
8/4/2015	758136	EMPLOYEE REIMB.	PECHUKAS, ROBERT	110.40
8/4/2015	758137	EMPLOYEE REIMB.	HILL, RICHARD	133.59
8/4/2015	758138	EMPLOYEE REIMB.	GORDY, JOHN	503.38
8/4/2015	758139	SUPPLIER	WAYPOINT BUSINESS SOLUTION	39,745.43
8/4/2015	758140	COURT REPORTER	GRASSMUCK, MONICA	1,550.00
8/4/2015	758141	SUPPLIER	ENTRUST ENERGY INC	739.60
8/4/2015	758142	SUPPLIER	ENTRUST ENERGY INC	149.63
8/4/2015	758143	SUPPLIER	ENTRUST ENERGY INC	198.18
8/4/2015	758144	SUPPLIER	WADE, INGRID U	100.00
8/4/2015	758145	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	216.49
8/4/2015	758146	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
8/4/2015	758147	SUPPLIER	FOREMOST PROMOTIONS	1,897.45
8/4/2015	758148	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,548.95
8/4/2015	758149	SUPPLIER	ACTIVE 911, INC	718.00
8/4/2015	758150	SUPPLIER	DISCOUNT POWER	222.79
8/4/2015	758151	RENT	JOHNSON, EVELYN	1,300.00
8/4/2015	758152	RENT	TEJADA, FRANCISCO	1,375.00
8/4/2015	758153	RENT	CAVAZOS, DAVID	950.00
8/4/2015	758154	RENT	TAH HOLDING LP	1,125.00
8/4/2015	758155	RENT	KASASA, REHEMA	1,700.00
8/4/2015	758156	SUPPLIER	LAQUINTA INN & SUITE	96.05
8/4/2015	758157	SUPPLIER	EMEDCO	312.37
8/4/2015	758158	RENT	PATMOS INDEPENDENT CARE LI	600.00
8/4/2015	758159	RENT	CHEN, SANDRA	350.00
8/4/2015	758160	SUPPLIER	COLONIAL SAVINGS F A	350.00
8/4/2015	758161	SUPPLIER	COLONIAL SAVINGS F A	259.68
8/4/2015	758162	EMPLOYEE REIMB.	ROSE, ASHLEY	47.67
8/4/2015	758163	EMPLOYEE REIMB.	LOPICCOLO, SAL	488.43

8/4/2015	758164	EMPLOYEE REIMB.	SCHIRO, SABRINA	265.05
8/4/2015	758165	EMPLOYEE REIMB.	ADAMS, KIMBERLY	54.00
8/4/2015	758166	EMPLOYEE REIMB.	SAMUELS, YOLANDA	90.00
8/4/2015	758167	ONE TIME VENDOR	GONZALEZ, CHRIS	215.00
8/4/2015	758168	ONE TIME VENDOR	WRIGHT, SHARON L	300.00
8/7/2015	758169	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,534.26
8/7/2015	758170	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,044.78
8/7/2015	758171	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	537.87
8/7/2015	758172	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
8/7/2015	758173	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,338.15
8/7/2015	758174	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	497.00
8/7/2015	758175	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	319.00
8/7/2015	758176	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.55
8/7/2015	758177	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
8/7/2015	758178	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,295.00
8/7/2015	758179	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,033.48
8/7/2015	758180	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
8/7/2015	758181	PAYROLL VENDOR	THE HARTFORD	4,856.95
8/7/2015	758182	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
8/7/2015	758183	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	295.73
8/7/2015	758184	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
8/7/2015	758185	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
8/7/2015	758186	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/7/2015	758187	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	646.72
8/7/2015	758188	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
8/7/2015	758189	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,702.00
8/7/2015	758190	PAYROLL VENDOR	HARTFORD LIFE	224.29
8/7/2015	758191	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,155.00
8/7/2015	758192	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
8/11/2015	758195	SERVICE	UNUM LIFE INSURANCE	41,117.10
8/11/2015	758196	SUPPLIER	GALE/CENGAGE LEARNING	1,634.28
8/11/2015	758197	EMPLOYEE REIMB.	HALLGREN, ALICE C	86.94
8/11/2015	758198	SUPPLIER	HENRY SCHEIN, INC	67.50
8/11/2015	758199	SUPPLIER	JURIS PUBLISHING, INC	150.50
8/11/2015	758200	SERVICE	AT & T	1,399.94
8/11/2015	758201	SERVICE	VERIZON SOUTHWEST	915.29
8/11/2015	758202	SERVICE	VERIZON WIRELESS	2,424.28
8/11/2015	758203	SUPPLIER	ALLOUT OFFROAD, INC - RICH	350.00
8/11/2015	758204	SUPPLIER	JONES MCCLURE PUBLISHING	370.90
8/11/2015	758205	SERVICE	WINDSTREAM COMMUNICATIONS	1,872.99
8/11/2015	758206	ATTORNEY	CURL, MATTHEW FOX	800.00
8/11/2015	758207	SERVICE	AMERICAN MESSAGING SERVICE	29.40
8/11/2015	758208	SUPPLIER	BRODART CO	3,342.54
8/11/2015	758209	SERVICE	TXU ENERGY	235.12
8/11/2015	758210	ATTORNEY	FRALEY, FRANK J	500.00
8/11/2015	758211	SUPPLIER	AMERICAN ASSOCIATION	74.70
8/11/2015	758212	SUPPLIER	KROGER SOUTHWEST	273.61
8/11/2015	758213	SUPPLIER	OSBURN ASSOCIATES, INC	1,200.00
8/11/2015	758214	SUPPLIER	BOUND TREE MEDICAL LLC	20,277.68
8/11/2015	758215	SUPPLIER	JUNGLE JIM'S BUGS OF THE W	600.00
8/11/2015	758216	MEDICAL	PHAMATECH, INC	39,213.00

8/11/2015	758217	SUPPLIER	SHERWIN-WILLIAMS	23.31
8/11/2015	758218	SUPPLIER	OMEGA LABORATORIES, INC	4,240.00
8/11/2015	758219	SUPPLIER	SASSI, INC	9,120.00
8/11/2015	758220	MEDICAL	REED, JESSE A III, PHD	1,000.00
8/11/2015	758221	SUPPLIER	MOTOROLA SOLUTIONS, INC	191.25
8/11/2015	758222	SUPPLIER	GRAINGER	494.68
8/11/2015	758223	SERVICE	UNITED PARCEL SERVICE	61.84
8/11/2015	758224	SUPPLIER	COMPACT DISC SOURCE	741.12
8/11/2015	758225	SUPPLIER	ULINE INC	272.42
8/11/2015	758226	SUPPLIER	SNAP-ON INDUSTRIAL	28.45
8/11/2015	758227	SUPPLIER	CDW GOVERNMENT, INC	4,095.00
8/11/2015	758228	SUPPLIER	MIDWEST TAPE	1,893.97
8/11/2015	758229	SUPPLIER	BAUDVILLE	418.25
8/11/2015	758230	SUPPLIER	DEMCO, INC	3,278.80
8/11/2015	758231	SUPPLIER	THE PENWORTHY COMPANY	12,240.43
8/11/2015	758232	SUPPLIER	FASTENAL COMPANY	874.87
8/11/2015	758233	SUPPLIER	THOMSON REUTERS - WEST	871.52
8/11/2015	758234	SERVICE	G AND K SERVICES	1,155.58
8/11/2015	758235	SUPPLIER	GLOBALSTAR, LLC	106.35
8/11/2015	758236	SUPPLIER	BEST BUY BUSINESS	503.92
8/11/2015	758237	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,029.00
8/11/2015	758238	EMPLOYEE REIMB.	MANNINO, VINCENT	44.91
8/11/2015	758239	ATTORNEY	JOHNSON, KATHY J	6,397.50
8/11/2015	758240	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	503.66
8/11/2015	758241	SERVICE	DZIERZANOWSKI, CHAD D	316.91
8/11/2015	758242	COURT REPORTER	KING-WITTU, ELIZABETH	3,937.50
8/11/2015	758243	SERVICE	OTTO, RONALD	420.00
8/11/2015	758244	EMPLOYEE REIMB.	SHELTON, PAULETTE	539.00
8/11/2015	758245	ATTORNEY	DIAZ, MICHAEL C	400.00
8/11/2015	758246	MEDIATOR	MARSHALL, SUZETTE	1,650.00
8/11/2015	758247	ATTORNEY	HOKE, DANNY L	2,737.50
8/11/2015	758248	EMPLOYEE REIMB.	CLOUSER, JOEL C	565.45
8/11/2015	758249	EMPLOYEE REIMB.	SHEPARD, PATRIECE	92.47
8/11/2015	758250	EMPLOYEE REIMB.	STOLER, ALLAN	61.58
8/11/2015	758251	EMPLOYEE REIMB.	JONES, TENNILLE	304.47
8/11/2015	758252	EMPLOYEE REIMB.	NEW, LUPITA	144.00
8/11/2015	758253	EMPLOYEE REIMB.	MARBLES, JEANETTA	144.00
8/11/2015	758254	SERVICE	WEST, MARY ANN	960.00
8/11/2015	758255	EMPLOYEE REIMB.	GALAN, BEATRICE	293.28
8/11/2015	758256	VISITING JUDGE	CHILDERS, BEN	620.56
8/11/2015	758257	SERVICE	WRIGHT, DWAYNE	500.00
8/11/2015	758258	ATTORNEY	SMITH, PHEOBE S	10,312.50
8/11/2015	758259	ATTORNEY	TU, PAUL	600.00
8/11/2015	758260	EMPLOYEE REIMB.	KREJCI, CHERYL	351.79
8/11/2015	758261	SERVICE	BIRD, ROBERT	66.00
8/11/2015	758262	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	144.00
8/11/2015	758263	ATTORNEY	KINCADE, JAMES P C	1,800.00
8/11/2015	758264	ATTORNEY	MC DANIEL, CAROLYN	3,000.00
8/11/2015	758265	EMPLOYEE REIMB.	HEIMAN, ROBIN	55.44
8/11/2015	758266	EMPLOYEE REIMB.	HAMILTON, LETISHA	165.60
8/11/2015	758267	ATTORNEY	ASHFORD, ERIC	625.00

8/11/2015	758268	SUPPLIER	CHAMPIONSHIP TROPHIES	90.00
8/11/2015	758269	EMPLOYEE REIMB.	MORSE, RANDALL W	48.80
8/11/2015	758270	SERVICE	MONK, DEBORAH N	160.00
8/11/2015	758271	EMPLOYEE REIMB.	GRIGAR, SANDY L	155.25
8/11/2015	758272	ATTORNEY	ROLL, ROXIE	1,325.00
8/11/2015	758273	EMPLOYEE REIMB.	GARZA, BRENDA	19.55
8/11/2015	758274	INVESTIGATOR	RAFFEET, SONJA DEE	2,564.00
8/11/2015	758275	SERVICE	JULIAN FRANKLIN MAGIC	300.00
8/11/2015	758276	SERVICE	FREIDENBERGER, EVA	950.00
8/11/2015	758277	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
8/11/2015	758278	EMPLOYEE REIMB.	WILLIAMS II, HENRY	144.00
8/11/2015	758279	ATTORNEY	DOGGETT, KASEY	225.00
8/11/2015	758280	ATTORNEY	STEELE, CORINNA	600.00
8/11/2015	758281	COURT REPORTER	ROTHMAN, KAREN ROMEO	180.00
8/11/2015	758282	SUPPLIER	HOUSTON MUSEUM	505.00
8/11/2015	758283	SUPPLIER	THE HOUSTON MUSEUM OF NATU	100.00
8/11/2015	758284	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
8/11/2015	758285	SUPPLIER	LEXISNEXIS	1,661.00
8/11/2015	758286	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	312.00
8/11/2015	758287	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
8/11/2015	758288	SUPPLIER	LOWE'S HOME CENTER	415.32
8/11/2015	758289	SUPPLIER	BOB BARKER COMPANY, INC	374.40
8/11/2015	758290	SUPPLIER	BAKER & TAYLOR INC	22,624.10
8/11/2015	758291	INTERPRETER	NUMERO UNO	819.60
8/11/2015	758292	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,597.31
8/11/2015	758293	SUPPLIER	SIMPLEX GRINNELL LP	834.00
8/11/2015	758294	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.77
8/11/2015	758295	SUPPLIER	BAKER DISTRIBUTING COMPANY	495.92
8/11/2015	758296	SUPPLIER	OFFICE DEPOT	13,805.04
8/11/2015	758297	MEDICAL	VISION CARE, INC	19,705.18
8/11/2015	758298	SUPPLIER	INGRAM LIBRARY SERVICES	526.01
8/11/2015	758299	EMPLOYEE REIMB.	BAO, JULING	2,258.18
8/11/2015	758300	SUPPLIER	REPUBLIC WASTE SERVICES	3,126.08
8/11/2015	758301	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
8/11/2015	758302	SUPPLIER	WAL-MART STORE-RICHMOND	700.00
8/11/2015	758303	SUPPLIER	CENTERPOINT ENERGY	24.64
8/11/2015	758304	SUPPLIER	DOOLEY TACKABERRY, INC	858.00
8/11/2015	758305	SERVICE	CONSOLIDATED COMMUNICATION	2,031.38
8/11/2015	758306	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,269.10
8/11/2015	758307	SUPPLIER	MUSTANG CAT	274.79
8/11/2015	758308	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	108.42
8/11/2015	758309	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	3,401.42
8/11/2015	758310	SERVICE	LOCKWOOD, ANDREWS AND NEWN	10,386.20
8/11/2015	758311	SUPPLIER	GULF COAST PAPER COMPANY	10,253.51
8/11/2015	758312	SUPPLIER	DANNENBAUM ENGINEERING COR	701,643.42
8/11/2015	758313	SUPPLIER	CHALKS TRUCK PARTS, INC	505.95
8/11/2015	758314	SERVICE	SPRINT	6,035.99
8/11/2015	758315	SUPPLIER	POWER TOOL SERVICE INC	192.33
8/11/2015	758316	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	1,833.79
8/11/2015	758317	SUPPLIER	ACTION CLEANING EQUIPMENT,	609.10
8/11/2015	758318	SUPPLIER	AZTEC RENTAL CENTER, INC	77.15

8/11/2015	758319	SUPPLIER	SOUTHWEST MOWER SERVICE CE	54.12
8/11/2015	758320	SERVICE	ENTERPRISE RENT A CAR	4,050.00
8/11/2015	758321	SUPPLIER	BROOKSIDE EQUIPMENT SALES	6,747.12
8/11/2015	758322	SERVICE	JIM SHORT, INC	1,750.00
8/11/2015	758323	SUPPLIER	ARTHUR J GALLAGHER	13,353.98
8/11/2015	758324	SUPPLIER	FORT BEND SENIORS MEALS ON	3,209.36
8/11/2015	758325	SUPPLIER	AMERICAN MATERIALS	13,030.90
8/11/2015	758326	SUPPLIER	JOHNSON SUPPLY	256.46
8/11/2015	758327	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
8/11/2015	758328	SUPPLIER	DITTERT RUBBER STAMP, LTD	608.50
8/11/2015	758329	SERVICE	PROSPERITY BANK	700.71
8/11/2015	758330	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/11/2015	758331	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/11/2015	758332	SUPPLIER	BOON-CHAPMAN BENEFIT	1,050.00
8/11/2015	758333	SUPPLIER	SOUTHWEST BOOK COMPANY	524.25
8/11/2015	758334	SUPPLIER	DELL MARKETING L P	10,719.76
8/11/2015	758335	SUPPLIER	FORT BEND HYDRAULICS INC	1,490.98
8/11/2015	758336	SERVICE	PACER SERVICE CENTER	38.20
8/11/2015	758337	SERVICE	AT & T MOBILITY	6,087.75
8/11/2015	758338	SUPPLIER	TEXAS CONFERENCE OF	16,380.00
8/11/2015	758339	SUPPLIER	STATE BAR OF TEXAS	835.00
8/11/2015	758340	SERVICE	CITY OF RICHMOND	75,682.16
8/11/2015	758341	SERVICE	CITY OF RICHMOND	30,150.00
8/11/2015	758342	SERVICE	CITY OF RICHMOND WATER DEP	73.26
8/11/2015	758343	SERVICE	CITY OF ROSENBERG	2,336.44
8/11/2015	758344	SUPPLIER	FORT BEND CO WCID 2	334.74
8/11/2015	758345	SERVICE	HARRIS CO TOLL ROAD AUTHOR	18.90
8/11/2015	758346	SERVICE	CITY OF SUGAR LAND	2,549.94
8/11/2015	758347	SUPPLIER	JAMIESON MANUFACTURING	490.00
8/11/2015	758348	SUPPLIER	ROMCO EQUIPMENT COMPANY	98.58
8/11/2015	758349	SUPPLIER	MARK'S PLUMBING PARTS	473.93
8/11/2015	758350	SERVICE	JP MORGAN CHASE SUA	86,940.21
8/11/2015	758351	SUPPLIER	OAK FARMS DAIRY	2,315.70
8/11/2015	758352	SUPPLIER	MORRISON SUPPLY COMPANY	154.18
8/11/2015	758353	SUPPLIER	TXU ENERGY SERVICES	1,608.30
8/11/2015	758354	SUPPLIER	TEXAS DISTRICT COURT ALLIA	300.00
8/11/2015	758355	SUPPLIER	HELFMAN FORD INC	463.88
8/11/2015	758356	SUPPLIER	2M BUSINESS PRODUCTS, INC	6,264.70
8/11/2015	758357	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	8,540.77
8/11/2015	758358	SUPPLIER	TOWN AND COUNTRY A/C INC	490.30
8/11/2015	758359	SERVICE	DENTICARE, INC	5,105.02
8/11/2015	758360	SUPPLIER	CITY OF ARCOLA	48.00
8/11/2015	758361	SUPPLIER	CITY OF ARCOLA	9,420.00
8/11/2015	758362	SUPPLIER	FORT BEND COUNTY MUD 30	35.00
8/11/2015	758363	SUPPLIER	FORT BEND BATTERY/GOLF CAR	5,995.00
8/11/2015	758364	SUPPLIER	HEAD AND GUILD PARTS, INC	4,140.00
8/11/2015	758365	SUPPLIER	FORT BEND CO FIREFIGHTER A	10,957.00
8/11/2015	758366	SUPPLIER	DATAVOX BUSINESS COMMUNICA	6,277.29
8/11/2015	758367	SERVICE	PIERCE GOODWIN ALEXANDER A	2,643.09
8/11/2015	758368	SUPPLIER	FORT BEND SUBSIDENCE DISTR	100.00
8/11/2015	758369	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,213.70

8/11/2015	758370	SUPPLIER	COSTELLO, INC	17,719.80
8/11/2015	758371	SERVICE	RURAL TRASH SERVICE INC	120.00
8/11/2015	758372	RENT	LAMAR PARK APARTMENTS	350.00
8/11/2015	758373	SUPPLIER	WYATT RESOURCES, INC	11,875.84
8/11/2015	758374	ATTORNEY	LUSK, NANCY E	3,750.00
8/11/2015	758375	SUPPLIER	PREMIER COMPANIES, INC	170.00
8/11/2015	758376	SUPPLIER	CHERRY CRUSHED CONCRETE, I	7,972.86
8/11/2015	758377	SUPPLIER	CENTERPOINT ENERGY ENTEX	161.74
8/11/2015	758378	SUPPLIER	GULF COAST STABILIZED MATE	298.18
8/11/2015	758379	SUPPLIER	CENTURY ASPHALT MATERIALS	16,845.56
8/11/2015	758380	SUPPLIER	SKELTON BUSINESS EQUIPMENT	51.73
8/11/2015	758381	ATTORNEY	SMITH, DERICK R	500.00
8/11/2015	758382	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
8/11/2015	758383	SUPPLIER	TEXAS MARKING PRODUCTS, IN	19.42
8/11/2015	758384	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,000.00
8/11/2015	758385	SUPPLIER	GEXA ENERGY CORP	91.10
8/11/2015	758386	SUPPLIER	DIRECT ENERGY, L P	246.41
8/11/2015	758387	SUPPLIER	NEW SOLUTIONS	560.00
8/11/2015	758388	ATTORNEY	ARZU, FRANCES	1,702.50
8/11/2015	758389	SUPPLIER	TASER INTERNATIONAL	1,020.66
8/11/2015	758390	SUPPLIER	DELEGARD TOOL COMPANY	987.12
8/11/2015	758391	SUPPLIER	HOUSTON FREIGHTLINER	1,765.83
8/11/2015	758392	SUPPLIER	PETSMART #0631	96.77
8/11/2015	758393	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
8/11/2015	758394	SUPPLIER	ESRI, INC	6,800.00
8/11/2015	758395	SUPPLIER	HART INTERCIVIC	576.50
8/11/2015	758396	SUPPLIER	MDN ENTERPRISES	55.44
8/11/2015	758397	SUPPLIER	STRIPES & STOPS COMPANY, I	9,150.18
8/11/2015	758398	SUPPLIER	BRUMFIELD SANITATION	990.00
8/11/2015	758399	ATTORNEY	HUDSON, SHELLY	37.50
8/11/2015	758400	ATTORNEY	SALCEDA, ALBERTO G	500.00
8/11/2015	758401	EMPLOYEE REIMB.	MUNOZ, JEANETTE	114.77
8/11/2015	758402	ATTORNEY	ELLIOTT, MICHAEL W	15,700.00
8/11/2015	758403	SERVICE	PARADIGM CONSULTANTS INC	3,495.40
8/11/2015	758404	SUPPLIER	DIRECT TV	106.98
8/11/2015	758405	SUPPLIER	COMCAST OF HOUSTON	205.96
8/11/2015	758406	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00
8/11/2015	758407	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,626.46
8/11/2015	758408	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
8/11/2015	758409	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
8/11/2015	758410	SUPPLIER	TSAI FONG BOOKS, INC	2,551.66
8/11/2015	758411	SERVICE	AMBIT ENERGY LP	686.51
8/11/2015	758412	SUPPLIER	WOODARD, CHRISTINA	925.00
8/11/2015	758413	SUPPLIER	MANATRON, INC	31,030.49
8/11/2015	758414	SERVICE	FORT BEND BODY SHOP	2,253.60
8/11/2015	758415	SUPPLIER	WORLD COMMUNICATION CENTER	272.64
8/11/2015	758416	SERVICE	CITY OF MISSOURI CITY	141.16
8/11/2015	758417	SUPPLIER	FORT BEND COUNTY MUD #68	39.21
8/11/2015	758418	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
8/11/2015	758419	SUPPLIER	FORT BEND COUNTY FRESH WAT	86.75
8/11/2015	758420	SUPPLIER	AUDIOGO US	143.96

8/11/2015	758421	EMPLOYEE REIMB.	OLDHAM, JOHN	22.43
8/11/2015	758422	SUPPLIER	OVERDRIVE, INC	1,478.59
8/11/2015	758423	RENT	KATY PROPERTY MANAGEMENT	350.00
8/11/2015	758424	SUPPLIER	PCPC DIRECT, LTD	2,692.00
8/11/2015	758425	SUPPLIER	R G MILLER ENGINEERS INC	4,980.25
8/11/2015	758426	SERVICE	DZOBA, MICHAEL	1,750.00
8/11/2015	758427	ATTORNEY	GONZALEZ, LISA MARIE	650.00
8/11/2015	758428	ATTORNEY	PARKS, CALVIN	1,200.00
8/11/2015	758429	ATTORNEY	KRASNY, FRED	1,162.50
8/11/2015	758430	EMPLOYEE REIMB.	MORRISON, RICHARD	96.08
8/11/2015	758431	SUPPLIER	CROP PRODUCTION SERVICES I	8,553.00
8/11/2015	758432	ATTORNEY	BEILUE, RENEE	3,922.50
8/11/2015	758433	SERVICE	SIENNA PLANTATION MGMT DIS	1,117.13
8/11/2015	758434	ATTORNEY	WATSON, TEANA V PLLC	2,542.50
8/11/2015	758435	SUPPLIER	FBI- LEEDA, INC	300.00
8/11/2015	758436	SUPPLIER	EARTH GROUP	100.00
8/11/2015	758437	ATTORNEY	WRIGHT, ANDREW ALEXANDER	200.00
8/11/2015	758438	SUPPLIER	WALZ GROUP	1,909.22
8/11/2015	758439	SUPPLIER	TRAFFIC ENGINEERS INC	14,300.14
8/11/2015	758440	SUPPLIER	SOUTH TEXAS GRAPHIC	963.00
8/11/2015	758441	SUPPLIER	TEXAS TIMBERJACK, INC	2,304.33
8/11/2015	758442	SERVICE	BIO LANDSCAPE & MAINTENANC	1,120.00
8/11/2015	758443	ATTORNEY	HALL, CHABLI S	925.00
8/11/2015	758444	SERVICE	HYNSON, KATHY K	160.00
8/11/2015	758445	ATTORNEY	LOPEZ, LINDSAY R	350.00
8/11/2015	758446	CHILD PROT SVS	JACKSON & ASSOCIATES	80.00
8/11/2015	758447	SERVICE	JACKS LOCK & SAFE, INC	11.75
8/11/2015	758448	SUPPLIER	SI ENERGY, LP	30.00
8/11/2015	758449	MEDICAL	BROWN, NEIL W DDS	60.00
8/11/2015	758450	SUPPLIER	MONTGOMERY TECHNOLOGY SYST	12,354.45
8/11/2015	758451	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
8/11/2015	758452	SUPPLIER	CANDLEWOOD SUITES	244.08
8/11/2015	758453	SERVICE	HDR ENGINEERING INC	2,931.03
8/11/2015	758454	ATTORNEY	WILLOUGHBY, JOSHUA R	700.00
8/11/2015	758455	SERVICE	FREESE AND NICHOLS, INC	4,410.00
8/11/2015	758456	SERVICE	UNITED SITE SERVICES	851.27
8/11/2015	758457	SERVICE	CLABORN, DUSTIN S	400.00
8/11/2015	758458	RENT	Q P PROPERTIES LLC	350.00
8/11/2015	758459	ATTORNEY	COOK, DEBORAH LORAIN	1,000.00
8/11/2015	758460	SERVICE	PARKWEST STAFFING	10,246.52
8/11/2015	758461	SUPPLIER	REFLECTION PRINTING	15.00
8/11/2015	758462	ATTORNEY	CARTER, JEFFREY	1,500.00
8/11/2015	758463	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	31.57
8/11/2015	758464	SERVICE	AMS OF HOUSTON, LLC	740.00
8/11/2015	758465	RENT	TRANSWESTERN CAPITAL-I, LP	7,560.00
8/11/2015	758466	EMPLOYEE REIMB.	WARD, MARY S	263.09
8/11/2015	758467	SERVICE	PAVLOVSKY, PETE	66.00
8/11/2015	758468	SUPPLIER	JUST ENERGY	943.37
8/11/2015	758469	SERVICE	JUSTICE WORKS LLC	175.00
8/11/2015	758470	SERVICE	GLAZIER FOODS COMPANY	7,738.82
8/11/2015	758471	SERVICE	FIRST TRANSIT, INC	178,292.69

8/11/2015	758472	ATTORNEY	MORENO, JESSICA JARAMILLO	575.00
8/11/2015	758473	SERVICE	STARTEX POWER	883.26
8/11/2015	758474	EMPLOYEE REIMB.	RENFROW, KATHY	381.67
8/11/2015	758475	ATTORNEY	BALL, BRANDON	750.00
8/11/2015	758476	EMPLOYEE REIMB.	OLLIE, DELORES M	213.85
8/11/2015	758477	EMPLOYEE REIMB.	WATSON, PATRICE	222.93
8/11/2015	758478	MEDICAL	NITHIANANTHAM, SOWMINI	700.00
8/11/2015	758479	EMPLOYEE REIMB.	GERTSON, DIANNE	201.73
8/11/2015	758480	EMPLOYEE REIMB.	BEAMAN, MELANIE	14.95
8/11/2015	758481	SERVICE	OSPREY RESEARCH CORP	12,677.10
8/11/2015	758482	ATTORNEY	COOK, LEWIS E	1,500.00
8/11/2015	758483	ATTORNEY	DEADRICK, BEVERLY	600.00
8/11/2015	758484	ATTORNEY	PATEL, GRISHMA S	4,860.00
8/11/2015	758485	SUPPLIER	R R DONNELLEY	179.68
8/11/2015	758486	SUPPLIER	MVM, INC	21,688.38
8/11/2015	758487	CHILD PROT SVS	FORT BEND COMMUNITY PARTNE	400.00
8/11/2015	758488	ATTORNEY	LANE, BRYAN ANTHONY	1,550.00
8/11/2015	758489	SUPPLIER	GALLS, LLC	5,696.00
8/11/2015	758490	EMPLOYEE REIMB.	PITRE, LATOYA	59.00
8/11/2015	758491	SUPPLIER	BROTHERS PRODUCE COMPANY	254.79
8/11/2015	758492	EMPLOYEE REIMB.	BELIN, LORI ANN	344.11
8/11/2015	758493	EMPLOYEE REIMB.	SEGURA, VICTORIA	70.04
8/11/2015	758494	SUPPLIER	THE HURT COMPANY, INC	859.92
8/11/2015	758495	SUPPLIER	D & S TRUCK PARTS & REPAIR	19.85
8/11/2015	758496	SUPPLIER	HERITAGE FOOD SERVICE GROU	70.54
8/11/2015	758497	ATTORNEY	FOSTER, LONNIE	450.00
8/11/2015	758498	SUPPLIER	TRANSUNION RISK & ALTERNAT	395.35
8/11/2015	758499	EMPLOYEE REIMB.	ANDERS, ANGELA	144.00
8/11/2015	758500	COURT REPORTER	BURRUS, MARSHA LYNN	1,240.00
8/11/2015	758501	ATTORNEY	LONGWORTH, DARYL F	765.00
8/11/2015	758502	SUPPLIER	GARDNER, JEFFREY EDWARD	350.00
8/11/2015	758503	ATTORNEY	ENWERE, GREGORY	400.00
8/11/2015	758504	ATTORNEY	OKORAFOR, AZUWUIKE	400.00
8/11/2015	758505	SUPPLIER	VASQUEZ, BETSY	375.71
8/11/2015	758506	EMPLOYEE REIMB.	RUBIO, MANUEL	144.00
8/11/2015	758507	SERVICE	MCLEMORE BUILDING MAINTENA	71,507.73
8/11/2015	758508	ATTORNEY	DAVIS, JOHN SHANNON	350.00
8/11/2015	758509	ATTORNEY	MORA, MAYRA P	525.00
8/11/2015	758510	SUPPLIER	SOUTH CENTRAL PLANNING &	6,048.39
8/11/2015	758511	SUPPLIER	DIGITAL AIR CONTROL INC	17,250.00
8/11/2015	758512	SUPPLIER	PEST MANAGEMENT INC	822.00
8/11/2015	758513	SUPPLIER	A & M WRECKER SERVICE LLC	425.00
8/11/2015	758514	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	897.00
8/11/2015	758515	SUPPLIER	BUGEL ENTERPRISES INC	839.64
8/11/2015	758516	ATTORNEY	DUFF, MARY ELIZABETH	4,125.00
8/11/2015	758517	SUPPLIER	ELP ENTERPRISES INC	22,508.24
8/11/2015	758518	ATTORNEY	KHAN-SAJJAD, AISHA	300.00
8/11/2015	758519	EMPLOYEE REIMB.	SAVELLI, SUSAN	278.42
8/11/2015	758520	SUPPLIER	ONSITEDECALS.COM	450.00
8/11/2015	758521	EMPLOYEE REIMB.	MALDONADO, BLANCA	318.47
8/11/2015	758522	SUPPLIER	KOY CONCRETE LTD	5,700.00

8/11/2015	758523	SERVICE	J-CANINE PET RESORT LLC	400.00
8/11/2015	758524	SUPPLIER	ENTRUST ENERGY INC	257.41
8/11/2015	758525	SUPPLIER	SWEETWATER SOUND	1,579.73
8/11/2015	758526	EMPLOYEE REIMB.	BEARDEN, SUSAN	43.32
8/11/2015	758527	SUPPLIER	ADVANCED METRICS	9,260.00
8/11/2015	758528	RENT	DANIEL & ASSOCIATES	700.00
8/11/2015	758529	EMPLOYEE REIMB.	LOPICCOLO, SAL	19.35
8/11/2015	758530	EMPLOYEE REIMB.	VILLARREAL, ANTONIA	24.27
8/11/2015	758531	ONE TIME VENDOR	LORETO-PORTILLO, JULIO	612.80
8/11/2015	758532	ONE TIME VENDOR	EDUCATION IN ACTION	250.00
8/11/2015	758533	ONE TIME VENDOR	MARTINEZ, RICARDO	250.00
8/14/2015	758534	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
8/14/2015	758535	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
8/14/2015	758536	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
8/18/2015	758537	SUPPLIER	HD SUPPLY WATERWORKS, LTD	6,715.20
8/18/2015	758538	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	40.00
8/18/2015	758539	SUPPLIER	GALE/CENGAGE LEARNING	990.60
8/18/2015	758540	SUPPLIER	PRESENTA PLAQUE	1,735.68
8/18/2015	758541	SUPPLIER	HENRY SCHEIN, INC	120.93
8/18/2015	758542	SERVICE	AT & T	26,685.84
8/18/2015	758543	SUPPLIER	MATTHEW BENDER AND CO, INC	203.40
8/18/2015	758544	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	103.04
8/18/2015	758545	SERVICE	VERIZON SOUTHWEST	1,636.34
8/18/2015	758546	SERVICE	VERIZON WIRELESS	2,052.25
8/18/2015	758547	SERVICE	WINDSTREAM COMMUNICATIONS	345.47
8/18/2015	758548	SUPPLIER	MOORE MEDICAL LLC	3,615.79
8/18/2015	758549	ATTORNEY	HUNTER, DAVID	637.50
8/18/2015	758550	MEDICAL	CHEN, CHRIS X MD PA	257.74
8/18/2015	758551	MEDICAL	CHAMPION, PAOLO MD	124.37
8/18/2015	758552	SUPPLIER	L-3 COMMUNICATIONS	194,816.16
8/18/2015	758553	RENT	WINDFIELD TOWNHOMES	350.00
8/18/2015	758554	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	192.00
8/18/2015	758555	SERVICE	TXU ENERGY	3,913.49
8/18/2015	758556	EMPLOYEE REIMB.	KING, SUSAN T	71.88
8/18/2015	758557	SUPPLIER	OSBURN ASSOCIATES, INC	6,750.00
8/18/2015	758558	SUPPLIER	FORT BEND COMMUNITY	10,277.03
8/18/2015	758559	SUPPLIER	BOUND TREE MEDICAL LLC	2,747.83
8/18/2015	758560	MEDICAL	PHAMATECH, INC	5,220.00
8/18/2015	758561	SUPPLIER	SHERWIN-WILLIAMS	1,025.76
8/18/2015	758562	SUPPLIER	APPLIED INDUSTRIAL	99.61
8/18/2015	758563	MEDICAL	PET IMAGING OF SUGAR LAND	936.51
8/18/2015	758564	SUPPLIER	GRAINGER	5,373.42
8/18/2015	758565	SUPPLIER	ICMA	800.12
8/18/2015	758566	SERVICE	UNITED PARCEL SERVICE	96.46
8/18/2015	758567	SUPPLIER	CDW GOVERNMENT, INC	858.54
8/18/2015	758568	SUPPLIER	MIDWEST TAPE	2,370.79
8/18/2015	758569	MEDICAL	QUEST DIAGNOSTICS	81.64
8/18/2015	758570	ATTORNEY	STEVENS, JAMES A	675.00
8/18/2015	758571	SUPPLIER	DEMCO, INC	605.61
8/18/2015	758572	EMPLOYEE REIMB.	NEHLS, TROY	108.00
8/18/2015	758573	SUPPLIER	FASTENAL COMPANY	375.77

8/18/2015	758574	SUPPLIER	THOMSON REUTERS - WEST	4,826.86
8/18/2015	758575	SERVICE	G AND K SERVICES	1,955.50
8/18/2015	758576	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	250.00
8/18/2015	758577	EMPLOYEE REIMB.	PONVILLE, MYRA	75.90
8/18/2015	758578	EMPLOYEE REIMB.	SHOEMAKE, JAMES H	898.00
8/18/2015	758579	SUPPLIER	BUILDING COMPONENTS INC	67.50
8/18/2015	758580	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	144.00
8/18/2015	758581	SERVICE	OTTO, RONALD	160.00
8/18/2015	758582	ATTORNEY	FADEN, CARY M	3,625.00
8/18/2015	758583	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00
8/18/2015	758584	EMPLOYEE REIMB.	SMITH, LILA	141.16
8/18/2015	758585	ATTORNEY	CEASER, KENDRIC	787.50
8/18/2015	758586	ATTORNEY	DENNIS, KATHRYN	650.00
8/18/2015	758587	SERVICE	WINDSHIELDS UNLIMITED 1	529.80
8/18/2015	758588	EMPLOYEE REIMB.	MORENO, SANDRA	5.75
8/18/2015	758589	COURT REPORTER	CAPETILLO, M NANCY, CSR	1,298.00
8/18/2015	758590	EMPLOYEE REIMB.	RAVEN, JANNA L	19.55
8/18/2015	758591	ATTORNEY	TU, PAUL	1,200.00
8/18/2015	758592	ATTORNEY	BURNETT, SHEILA	150.00
8/18/2015	758593	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	528.63
8/18/2015	758594	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	18.29
8/18/2015	758595	EMPLOYEE REIMB.	ELLIOTT, BRADY G	1,055.02
8/18/2015	758596	SERVICE	BIRD, ROBERT	90.00
8/18/2015	758597	VISITING JUDGE	KERN, ROBERT J	620.56
8/18/2015	758598	ATTORNEY	GONZALEZ, RALPH	450.00
8/18/2015	758599	EMPLOYEE REIMB.	MAINHEIT, CATALINA	24.84
8/18/2015	758600	EMPLOYEE REIMB.	PATTERSON, JAMES	299.29
8/18/2015	758601	EMPLOYEE REIMB.	POPE, RONALD R	1,219.28
8/18/2015	758602	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
8/18/2015	758603	EMPLOYEE REIMB.	SALAZAR, JENICA	236.51
8/18/2015	758604	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.33
8/18/2015	758605	SERVICE	URBISH ELECTRIC, LLC	144.00
8/18/2015	758606	SERVICE	MONK, DEBORAH N	160.00
8/18/2015	758607	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33
8/18/2015	758608	ATTORNEY	NASSIF, MICHAEL	2,000.00
8/18/2015	758609	ATTORNEY	ROLL, ROXIE	3,825.00
8/18/2015	758610	ATTORNEY	MIDDLETON, BRIAN	525.00
8/18/2015	758611	ATTORNEY	NWANGUMA, GRACE	312.50
8/18/2015	758612	SERVICE	DURACLEAN BY ROSNIAK	1,985.00
8/18/2015	758613	SERVICE	JULIAN FRANKLIN MAGIC	300.00
8/18/2015	758614	COURT REPORTER	WEBB, STEPHANIE	247.50
8/18/2015	758615	EMPLOYEE REIMB.	BAGLEY, CHANCE	138.96
8/18/2015	758616	SERVICE	GATES, CAROLYN L	387.38
8/18/2015	758617	COURT REPORTER	THOMPSON, SYLVIA	85.50
8/18/2015	758618	EMPLOYEE REIMB.	DICKERSON, DENNIS	24.15
8/18/2015	758619	ATTORNEY	COX, LEE D	975.00
8/18/2015	758620	ATTORNEY	DOGGETT, KASEY	1,120.74
8/18/2015	758621	ATTORNEY	STEELE, CORINNA	650.00
8/18/2015	758622	EMPLOYEE REIMB.	LUKOSE, DAVID	55.20
8/18/2015	758623	SUPPLIER	S AND S SMALL ENGINE REPAI	88.50
8/18/2015	758624	EMPLOYEE REIMB.	ARMATYS, WALTER	1,021.28

8/18/2015	758625	SUPPLIER	LEXISNEXIS	188.00
8/18/2015	758626	SUPPLIER	LOWE'S HOME CENTER	608.52
8/18/2015	758627	SUPPLIER	BAKER & TAYLOR INC	8,913.60
8/18/2015	758628	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,486.42
8/18/2015	758629	SUPPLIER	SIMPLEX GRINNELL LP	2,757.29
8/18/2015	758630	SUPPLIER	OFFICE DEPOT	12,173.40
8/18/2015	758631	SUPPLIER	INGRAM LIBRARY SERVICES	1,147.59
8/18/2015	758632	SUPPLIER	REPUBLIC WASTE SERVICES	1,212.32
8/18/2015	758633	SUPPLIER	RED RIVER SPECIALTIES, INC	532.50
8/18/2015	758634	SUPPLIER	ALAMO DISTRIBUTION LLC	610.32
8/18/2015	758635	SUPPLIER	HOUSTON BAR ASSOCIATION	140.00
8/18/2015	758636	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	900.87
8/18/2015	758637	MEDICAL	MHHS KATY HOSPITAL	1,008.81
8/18/2015	758638	SUPPLIER	MUSTANG CAT	812.77
8/18/2015	758639	MEDICAL	BROWN & ASSOC MEDICAL LABS	43.31
8/18/2015	758640	SUPPLIER	COASTAL BUTANE SERVICE CO	360.00
8/18/2015	758641	SUPPLIER	GULF COAST PAPER COMPANY	44,670.67
8/18/2015	758642	SUPPLIER	WILSON FIRE EQUIPMENT	696.50
8/18/2015	758643	SERVICE	SPRINT	1,415.72
8/18/2015	758644	SERVICE	SPRINT	30.00
8/18/2015	758645	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	407.56
8/18/2015	758646	SUPPLIER	SOUTHWEST MOWER SERVICE CE	918.90
8/18/2015	758647	SERVICE	ENTERPRISE RENT-A-CAR	321.54
8/18/2015	758648	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,437.00
8/18/2015	758649	SUPPLIER	STAHLMAN LUMBER CO	342.62
8/18/2015	758650	SUPPLIER	AMERICAN MATERIALS	47,527.42
8/18/2015	758651	SUPPLIER	JOHNSON SUPPLY	3,265.75
8/18/2015	758652	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
8/18/2015	758653	SUPPLIER	ROSENBERG CARPET CENTER IN	3,920.00
8/18/2015	758654	SUPPLIER	LUBE EQUIPMENT CO, INC	64.00
8/18/2015	758655	SERVICE	PROSPERITY BANK	12,374.80
8/18/2015	758656	SERVICE	CITY OF FULSHEAR	944.19
8/18/2015	758657	SUPPLIER	SAFESITE, INC	542.00
8/18/2015	758658	SUPPLIER	TEXAS JUVENILE JUSTICE	225.00
8/18/2015	758659	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4,485.21
8/18/2015	758660	SUPPLIER	AMERICAN STEEL AND SUPPLY,	1,200.95
8/18/2015	758661	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/18/2015	758662	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/18/2015	758663	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,714.49
8/18/2015	758664	SUPPLIER	G T DISTRIBUTORS, INC	1,186.00
8/18/2015	758665	SUPPLIER	TEXAS BANKING RED BOOK	218.00
8/18/2015	758666	SUPPLIER	FLEETPRIDE, INC	57.84
8/18/2015	758667	SUPPLIER	DELL MARKETING L P	23,548.67
8/18/2015	758668	SUPPLIER	FORT BEND HYDRAULICS INC	1,630.93
8/18/2015	758669	SUPPLIER	PERFORMANCE FOOD GROUP	7,331.84
8/18/2015	758670	SERVICE	AT & T MOBILITY	6,810.22
8/18/2015	758671	SUPPLIER	LABATT FOOD SERVICE	12,323.58
8/18/2015	758672	SERVICE	TEXAS DEPARTMENT OF INSURA	50.00
8/18/2015	758673	SERVICE	TEXAS DEPT OF LICENSING	20.00
8/18/2015	758674	MEDICAL	UTMB GALVESTON	600.00
8/18/2015	758675	MEDICAL	UTMB GALVESTON	37,288.00

8/18/2015	758676	SUPPLIER	CITY OF HOUSTON, WATER DEP	745.97
8/18/2015	758677	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
8/18/2015	758678	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	20.00
8/18/2015	758679	SERVICE	CITY OF ROSENBERG	4,207.62
8/18/2015	758680	SERVICE	CITY OF ROSENBERG	30,320.00
8/18/2015	758681	SERVICE	HARRIS COUNTY TREASURER	739.95
8/18/2015	758682	SERVICE	CITY OF SUGAR LAND	1,847.54
8/18/2015	758683	SUPPLIER	ROMCO EQUIPMENT COMPANY	478.98
8/18/2015	758684	SERVICE	HALBISON PLUMBING	485.00
8/18/2015	758685	SUPPLIER	MARK'S PLUMBING PARTS	555.54
8/18/2015	758686	SUPPLIER	MARK'S PLUMBING PARTS	2,943.50
8/18/2015	758687	SUPPLIER	OAK FARMS DAIRY	3,292.20
8/18/2015	758688	SUPPLIER	TXU ENERGY SERVICES	151,432.97
8/18/2015	758689	SUPPLIER	TEXAS DISTRICT COURT ALLIA	50.00
8/18/2015	758690	SUPPLIER	HELFMAN FORD INC	2,270.07
8/18/2015	758691	MEDICAL	UTMB FACULTY GROUP PRACTIC	468.03
8/18/2015	758692	SUPPLIER	2M BUSINESS PRODUCTS, INC	830.50
8/18/2015	758693	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,281.44
8/18/2015	758694	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	64.37
8/18/2015	758695	SUPPLIER	MUELLER WATER CONDITIONING	1,563.45
8/18/2015	758696	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
8/18/2015	758697	SUPPLIER	TEXAS COLLEGE OF PROBATE	800.00
8/18/2015	758698	SUPPLIER	THE TURNING POINT, INC	11,821.00
8/18/2015	758699	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,514.73
8/18/2015	758700	SUPPLIER	TEXANA CENTER	1,559.25
8/18/2015	758701	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
8/18/2015	758702	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,501.87
8/18/2015	758703	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,481.68
8/18/2015	758704	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
8/18/2015	758705	MEDICAL	OAKBEND MEDICAL CENTER	38,059.16
8/18/2015	758706	MEDICAL	HOUSTON MEDICAL TESTING	8,170.00
8/18/2015	758707	MEDICAL	WEST HOUSTON RADIOLOGY	233.63
8/18/2015	758708	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
8/18/2015	758709	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	934.73
8/18/2015	758710	SUPPLIER	EL CAMPO REFRIGERATION AND	368.18
8/18/2015	758711	SUPPLIER	PURA FLO CORPORATION	135.00
8/18/2015	758712	MEDICAL	US ANESTHESIA PARTNERS TEX	984.75
8/18/2015	758713	ATTORNEY	NJOKU, MICHAEL N	787.50
8/18/2015	758714	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,228.40
8/18/2015	758715	SUPPLIER	CENTERPOINT ENERGY ENTEX	489.46
8/18/2015	758716	MEDICAL	HOUSTON EYE ASSOCIATES	220.26
8/18/2015	758717	MEDICAL	OAKBEND MEDICAL GROUP	85.15
8/18/2015	758718	MEDICAL	OAKBEND MEDICAL GROUP	347.54
8/18/2015	758719	ATTORNEY	QUILL, TIMOTHY M	4,972.00
8/18/2015	758720	MEDICAL	METHODIST SUGAR LAND HOSPI	467.08
8/18/2015	758721	SUPPLIER	CENTURY ASPHALT MATERIALS	368,870.95
8/18/2015	758722	SUPPLIER	SKELTON BUSINESS EQUIPMENT	560.60
8/18/2015	758723	SUPPLIER	CENTRAL ACE HARDWARE	193.83
8/18/2015	758724	MEDICAL	PATHWAY TO RECOVERY	3,043.00
8/18/2015	758725	SUPPLIER	ENCHANTED GARDENS NURSERY	60.00
8/18/2015	758726	ATTORNEY	SMITH, DERICK R	2,012.00

8/18/2015	758727	MEDICAL	SHUKLA, AMITABH MD	459.54
8/18/2015	758728	MEDICAL	FORT BEND CARDIOLOGY, PA	885.93
8/18/2015	758729	SUPPLIER	J & J MACHINING, INC	925.00
8/18/2015	758730	ATTORNEY	ARZU, FRANCES	1,968.75
8/18/2015	758731	MEDICAL	LABORATORY CORPORATION	563.83
8/18/2015	758732	SUPPLIER	ROBOTRONICS, INC	6,768.00
8/18/2015	758733	SUPPLIER	PHYSIO-CONTROL, INC	262.82
8/18/2015	758734	SUPPLIER	FLUKE NETWORKS INC	744.00
8/18/2015	758735	SUPPLIER	HOUSTON FREIGHTLINER	378.64
8/18/2015	758736	SUPPLIER	EWING IRRIGATION PRODUCTS	122.31
8/18/2015	758737	SUPPLIER	HART INTERCIVIC	7,304.92
8/18/2015	758738	SUPPLIER	JAMES PUBLISHING, INC	134.00
8/18/2015	758739	SUPPLIER	MHS	922.34
8/18/2015	758740	SUPPLIER	AMERICAN PUBLIC TRANSPORTA	11,618.00
8/18/2015	758741	SUPPLIER	MDN ENTERPRISES	7,468.00
8/18/2015	758742	SUPPLIER	FINNEGAN CHRYSLER	747.48
8/18/2015	758743	SUPPLIER	STRIPES & STOPS COMPANY, I	3,849.60
8/18/2015	758744	MEDICAL	UT PHYSICIANS-UTP	165.23
8/18/2015	758745	SUPPLIER	WHITTINGTON & ASSOCIATES L	350.00
8/18/2015	758746	SUPPLIER	B & B INDUSTRIES	25,386.65
8/18/2015	758747	SUPPLIER	NWN CORPORATION	37,774.20
8/18/2015	758748	ATTORNEY	SALCEDA, ALBERTO G	1,800.00
8/18/2015	758749	EMPLOYEE REIMB.	HAWKINS, JOHN M	1,159.75
8/18/2015	758750	MEDICAL	FORT BEND PULMONOLOGY, PLL	79.62
8/18/2015	758751	EMPLOYEE REIMB.	HACKER, CHRISTINA	25.00
8/18/2015	758752	ATTORNEY	DORNBURG, ANDREW	1,050.00
8/18/2015	758753	SUPPLIER	COMCAST OF HOUSTON	237.01
8/18/2015	758754	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00
8/18/2015	758755	SUPPLIER	FIESTA MART 14	85.29
8/18/2015	758756	MEDICAL	ORDONEZ, CONRADO, MD PA	75.84
8/18/2015	758757	SUPPLIER	TSAI FONG BOOKS, INC	2,843.25
8/18/2015	758758	SUPPLIER	CITRIX ONLINE, LLC	1,658.40
8/18/2015	758759	SERVICE	WCA WASTE CORPORATION	1,133.29
8/18/2015	758760	SUPPLIER	4 IMPRINT, INC	2,043.07
8/18/2015	758761	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
8/18/2015	758762	ATTORNEY	PIZZITOLA, JOHN A	637.50
8/18/2015	758763	EMPLOYEE REIMB.	OLDHAM, JOHN	167.33
8/18/2015	758764	SUPPLIER	PCPC DIRECT, LTD	6,252.00
8/18/2015	758765	SUPPLIER	THE HISTORIC MENGER HOTEL	346.74
8/18/2015	758766	SUPPLIER	THE HISTORIC MENGER HOTEL	346.74
8/18/2015	758767	SUPPLIER	HOLT CRANE & EQUIPMENT	160.22
8/18/2015	758768	EMPLOYEE REIMB.	KWON, JOYCE	5.75
8/18/2015	758769	MEDICAL	CENTER FOR SUCCESS AND	4,591.41
8/18/2015	758770	ATTORNEY	GONZALEZ, LISA MARIE	3,832.50
8/18/2015	758771	ATTORNEY	PARKS, CALVIN	600.00
8/18/2015	758772	SUPPLIER	LETTER DESIGN & SIGN DISPL	17.00
8/18/2015	758773	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	78.78
8/18/2015	758774	MEDICAL	CHEEMA, BUSHRA MD PA	170.91
8/18/2015	758775	ATTORNEY	ZAND, JAMIE	375.00
8/18/2015	758776	SERVICE	BRAZOS BEND GUARDIANSHIP	2,497.66
8/18/2015	758777	SUPPLIER	STERICYCLE COMMUNICATIONS	188.01

8/18/2015	758778	SUPPLIER	INKBLOTS	243.00
8/18/2015	758779	SERVICE	RECOVERY HEALTHCARE CORP	1,216.00
8/18/2015	758780	ATTORNEY	ZAND, DEAN PATRICK	412.50
8/18/2015	758781	ATTORNEY	TORRES, ROSS	375.00
8/18/2015	758782	MEDICAL	TEXAS SPINE & NEUROSURGERY	76.55
8/18/2015	758783	MEDICAL	TMH PHYSICIAN ORGANIZATION	119.09
8/18/2015	758784	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	13,440.22
8/18/2015	758785	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
8/18/2015	758786	EMPLOYEE REIMB.	MULLEN, LACH	249.05
8/18/2015	758787	SERVICE	JACKS LOCK & SAFE, INC	99.25
8/18/2015	758788	SERVICE	SPOK INC	36.12
8/18/2015	758789	SERVICE	SPOK INC	5.30
8/18/2015	758790	SERVICE	HERNANDEZ FUNERAL HOME	1,070.00
8/18/2015	758791	MEDICAL	BROWN, NEIL W DDS	180.00
8/18/2015	758792	MEDICAL	HOLLOWAY, MARK	260.00
8/18/2015	758793	EMPLOYEE REIMB.	REHMAN, DEEBA	66.82
8/18/2015	758794	SUPPLIER	BRAZOS FOREST PRODUCTS	787.48
8/18/2015	758795	EMPLOYEE REIMB.	BASSEY, SAMUEL	28.18
8/18/2015	758796	SUPPLIER	CCH, A WOLTERS KLUWER BUSI	3,213.75
8/18/2015	758797	SUPPLIER	SCRUBS & BEYOND LLC	302.66
8/18/2015	758798	EMPLOYEE REIMB.	GREENE, BLAIR	43.30
8/18/2015	758799	EMPLOYEE REIMB.	BERTRAM, GWEN	29.90
8/18/2015	758800	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	44.00
8/18/2015	758801	EMPLOYEE REIMB.	JEFFERS, LAUREL	6.33
8/18/2015	758802	ATTORNEY	HOPKE, KURT	1,000.00
8/18/2015	758803	ATTORNEY	COOK, DEBORAH LORAINE	437.50
8/18/2015	758804	SUPPLIER	AUTOMATED LOGIC CORPORATIO	2,690.00
8/18/2015	758805	SERVICE	PARKWEST STAFFING	10,267.20
8/18/2015	758806	SUPPLIER	REMEDY CONTRACTORS	130,675.00
8/18/2015	758807	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	5,867.53
8/18/2015	758808	ATTORNEY	CARTER, JEFFREY	2,197.50
8/18/2015	758809	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	28.41
8/18/2015	758810	ATTORNEY	ST JULIAN, COURTNEY	1,250.00
8/18/2015	758811	MEDICAL	RICHMOND GASTROENTEROLOGY	796.83
8/18/2015	758812	MEDICAL	RICHMOND GASTROEONTEROLOGY	1,100.00
8/18/2015	758813	ATTORNEY	BOURGEOIS, SUSAN	300.00
8/18/2015	758814	EMPLOYEE REIMB.	MORRIS, MARILON	8.63
8/18/2015	758815	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,268.98
8/18/2015	758816	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
8/18/2015	758817	SERVICE	PAVLOVSKY, PETE	90.00
8/18/2015	758818	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
8/18/2015	758819	SERVICE	LONESTAR PRODUCTS & EQUIPM	2,250.00
8/18/2015	758820	SUPPLIER	MIDWEST MEDICAL SUPPLY	2,150.66
8/18/2015	758821	SERVICE	GLAZIER FOODS COMPANY	1,340.37
8/18/2015	758822	SERVICE	FIRST TRANSIT, INC	5,823.03
8/18/2015	758823	SERVICE	3M ELECTRONIC MONITORING	8,891.67
8/18/2015	758824	SERVICE	L-3 COMMUNICATIONS SDS	1,249.12
8/18/2015	758825	MEDICAL	HOUSTON INPATIENT PHYSICIA	169.07
8/18/2015	758826	MEDICAL	MEMORIAL HERMANN MEDICAL G	54.41
8/18/2015	758827	ATTORNEY	MARTINDALE, DAVID L	2,062.50
8/18/2015	758828	ATTORNEY	MCDUGAL, LARRY P JR	412.50

8/18/2015	758829	MEDICAL	ROSE-RICH EM PHYSICIANS, P	1,040.51
8/18/2015	758830	ATTORNEY	PATEL, GRISHMA S	525.00
8/18/2015	758831	MEDICAL	SYNERGY RADIOLOGY ASSOCIAT	8.70
8/18/2015	758832	EMPLOYEE REIMB.	FARAKHI, ABDUL	78.00
8/18/2015	758833	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
8/18/2015	758834	MEDICAL	PARKWAY ENT AND ALLERGY, P	362.64
8/18/2015	758835	ATTORNEY	ANDERSON, LAURI	425.00
8/18/2015	758836	ATTORNEY	CHRISTENSON, LORI BOTELLO	900.00
8/18/2015	758837	SUPPLIER	ZUMA OFFICE SUPPLY	970.83
8/18/2015	758838	COURT REPORTER	ROLEN, GAIL A	310.00
8/18/2015	758839	EMPLOYEE REIMB.	MARCAURELE, DAVID	108.00
8/18/2015	758840	ATTORNEY	JONES, STACEY L	290.00
8/18/2015	758841	ATTORNEY	WALKER, SEDRICK	250.00
8/18/2015	758842	ATTORNEY	MCKNIGHT, EDDREA T	260.00
8/18/2015	758843	ATTORNEY	LANE, BRYAN ANTHONY	810.00
8/18/2015	758844	SUPPLIER	GALLS, LLC	787.00
8/18/2015	758845	SUPPLIER	BROTHERS PRODUCE COMPANY	2,670.16
8/18/2015	758846	SUPPLIER	PRAXAIR DISTRIBUTION INC	117.90
8/18/2015	758847	SERVICE	INSURANCE CLAIMS APPRAISAL	90.00
8/18/2015	758848	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00
8/18/2015	758849	SUPPLIER	DAVIS, TONIKA	108.00
8/18/2015	758850	EMPLOYEE REIMB.	PERWIN, DAVID	1,330.48
8/18/2015	758851	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,773.15
8/18/2015	758852	SUPPLIER	THE HURT COMPANY, INC	4,120.14
8/18/2015	758853	SUPPLIER	LASERLINK INTERNATIONAL	3,006.00
8/18/2015	758854	SUPPLIER	BIMBO BAKERIES USA INC	435.20
8/18/2015	758855	ATTORNEY	MCMORRIES, KYMBERLY	1,575.00
8/18/2015	758856	SERVICE	EMR ELEVATOR, INC	450.00
8/18/2015	758857	SUPPLIER	PROSHRED OF HOUSTON	820.00
8/18/2015	758858	EMPLOYEE REIMB.	SLAWINSKI, STACY	9.00
8/18/2015	758859	SUPPLIER	D & S TRUCK PARTS & REPAIR	65.65
8/18/2015	758860	EMPLOYEE REIMB.	ANDRADE, ERIKA	14.95
8/18/2015	758861	SUPPLIER	HERITAGE FOOD SERVICE GROU	233.89
8/18/2015	758862	ATTORNEY	GRAHAM, KERRI	315.00
8/18/2015	758863	EMPLOYEE REIMB.	TAYLOR, SIR JASQUE	123.79
8/18/2015	758864	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
8/18/2015	758865	SERVICE	RONALD RUSSELL	5,400.00
8/18/2015	758866	SUPPLIER	IDN-ACME INC	248.83
8/18/2015	758867	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	6.33
8/18/2015	758868	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00
8/18/2015	758869	MEDIATOR	RUSK, VICTORIA	8,847.89
8/18/2015	758870	SUPPLIER	VASQUEZ, BETSY	482.08
8/18/2015	758871	SERVICE	PAPE-DAWSON ENGINEERS, INC	4,744.53
8/18/2015	758872	EMPLOYEE REIMB.	GOODELL, MOLLIE	25.30
8/18/2015	758873	SUPPLIER	HANCOCK POOL SERVICES INC	1,250.00
8/18/2015	758874	EMPLOYEE REIMB.	MANGUM, TULLY	216.00
8/18/2015	758875	EMPLOYEE REIMB.	VALENTI, LAUREN	108.00
8/18/2015	758876	SUPPLIER	PEST MANAGEMENT INC	21.00
8/18/2015	758877	INVESTIGATOR	THE PRIVATE EYE	500.00
8/18/2015	758878	EMPLOYEE REIMB.	PENA, LAETICIA	37.68
8/18/2015	758879	SUPPLIER	A & M WRECKER SERVICE LLC	75.00

8/18/2015	758880	EMPLOYEE REIMB.	CLEWIS, PHYLLIS	12.65
8/18/2015	758881	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,450.00
8/18/2015	758882	EMPLOYEE REIMB.	JANCZAK, ADELE	73.66
8/18/2015	758883	ATTORNEY	BECERRA, JAMES CHRISTIAN	500.00
8/18/2015	758884	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00
8/18/2015	758885	EMPLOYEE REIMB.	LUNA, OSVALDO	9.78
8/18/2015	758886	SUPPLIER	BROOKSHIRE STEEL	66.30
8/18/2015	758887	EMPLOYEE REIMB.	NDANDO-NGOO, VICTOR	28.97
8/18/2015	758888	SUPPLIER	THREE SISTERS FARM	150.00
8/18/2015	758889	ATTORNEY	PIEPER, DONALD	250.00
8/18/2015	758890	ATTORNEY	TITTLE, JAMES	600.00
8/18/2015	758891	ATTORNEY	HILL, TIFFANY M	487.50
8/18/2015	758892	SUPPLIER	ELP ENTERPRISES INC	10,774.85
8/18/2015	758893	EMPLOYEE REIMB.	HARDY, LETICIA	156.23
8/18/2015	758894	EMPLOYEE REIMB.	JOYCE, JUSTIN	25.30
8/18/2015	758895	RENT	WILLING WORKERS CLUB	151.62
8/18/2015	758896	ATTORNEY	KHAN-SAJJAD, AISHA	1,700.00
8/18/2015	758897	SUPPLIER	ONSITEDECALS.COM	1,000.00
8/18/2015	758898	EMPLOYEE REIMB.	HILL, RICHARD	88.95
8/18/2015	758899	SUPPLIER	FLEXTRONICS AMERICA LLC	395.00
8/18/2015	758900	SUPPLIER	HOLDSWORTH, COURTNEY	150.00
8/18/2015	758901	EMPLOYEE REIMB.	MALDONADO, BLANCA	38.61
8/18/2015	758902	EMPLOYEE REIMB.	REID, KARISSA	77.28
8/18/2015	758903	SERVICE	J-CANINE PET RESORT LLC	240.00
8/18/2015	758904	COURT REPORTER	RAMOS, MARISOL	6,200.00
8/18/2015	758905	SUPPLIER	LATHAM, VICKI M	250.00
8/18/2015	758906	EMPLOYEE REIMB.	BABINEAUX, NATASHA	34.50
8/18/2015	758907	SUPPLIER	MIDWEST LIBRARY SERVICE	746.40
8/18/2015	758908	ATTORNEY	KOVACH, JOHN	944.00
8/18/2015	758909	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
8/18/2015	758910	COURT REPORTER	YOUNG, KAREN	310.00
8/18/2015	758911	SUPPLIER	GDF SUEZ ENERGY RESOURCES	361.84
8/18/2015	758912	SUPPLIER	SOUTHEASTERN EQUIPMENT	789.00
8/18/2015	758913	SUPPLIER	WHITLEY PENN LLP	15,000.00
8/18/2015	758914	SERVICE	JEWISH FAMILY SERVICE	250.00
8/18/2015	758915	SUPPLIER	CB&I ENVIRONMENTAL AND	52,367.50
8/18/2015	758916	ATTORNEY	LATIMER, LOUIS A	100.00
8/18/2015	758917	SUPPLIER	LIFEGUARD MEDICAL SOLUTION	144.00
8/18/2015	758918	SUPPLIER	FAHEY AND FARRELL SALES LL	191.00
8/18/2015	758919	INTERPRETER	CANTU, NANCY	987.41
8/18/2015	758920	INTERPRETER	WELOCALIZE	472.50
8/18/2015	758921	SUPPLIER	SUMMIT ELECTRIC SUPPLY CO	1,781.21
8/18/2015	758922	EMPLOYEE REIMB.	MOLINA, ALICE	12.08
8/18/2015	758923	ATTORNEY	MOUNT, JAMES LLOYD	700.00
8/18/2015	758924	EMPLOYEE REIMB.	RENTERIA, SANJUANITA	28.87
8/18/2015	758925	EMPLOYEE REIMB.	KUMAR, RICHA	36.11
8/18/2015	758926	EMPLOYEE REIMB.	CADMAN, CHELSEA	21.71
8/18/2015	758927	ONE TIME VENDOR	WILLIAMS, KIMBERLY	175.00
8/18/2015	758928	ONE TIME VENDOR	RUSSELL, WILLIE	10.00
8/18/2015	758929	ONE TIME VENDOR	BRIDGES, AVA	150.00
8/18/2015	758930	ONE TIME VENDOR	PETROSKI, ALLEN	900.00

8/18/2015	758931	ONE TIME VENDOR	SWALLERS, KEITH	400.00
8/21/2015	758932	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,299.93
8/21/2015	758933	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,110.27
8/21/2015	758934	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	606.93
8/21/2015	758935	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
8/21/2015	758936	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	22,104.94
8/21/2015	758937	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	547.00
8/21/2015	758938	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	312.00
8/21/2015	758939	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.55
8/21/2015	758940	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
8/21/2015	758941	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,290.00
8/21/2015	758942	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	1,802.71
8/21/2015	758943	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
8/21/2015	758944	PAYROLL VENDOR	THE HARTFORD	4,757.58
8/21/2015	758945	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
8/21/2015	758946	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	176.03
8/21/2015	758947	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	217.76
8/21/2015	758948	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
8/21/2015	758949	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
8/21/2015	758950	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	641.65
8/21/2015	758951	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
8/21/2015	758952	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,674.00
8/21/2015	758953	PAYROLL VENDOR	HARTFORD LIFE	224.29
8/21/2015	758954	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,155.00
8/21/2015	758955	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
8/25/2015	758958	SUPPLIER	INNER CORRIDOR TECHNOLOGIE	810.00
8/25/2015	758959	SUPPLIER	HD SUPPLY WATERWORKS, LTD	12,262.80
8/25/2015	758960	ATTORNEY	STORNELLO, ROSARIO	3,650.00
8/25/2015	758961	SUPPLIER	HENRY SCHEIN, INC	14,280.30
8/25/2015	758962	SUPPLIER	B & H PHOTO VIDEO	1,784.34
8/25/2015	758963	SUPPLIER	RECORDED BOOKS, LLC	518.80
8/25/2015	758964	SERVICE	AT & T	2,494.49
8/25/2015	758965	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	1,244.53
8/25/2015	758966	SERVICE	IDC, INC	26,761.38
8/25/2015	758967	ATTORNEY	STILLER, DAVE	5,825.00
8/25/2015	758968	SERVICE	VERIZON SOUTHWEST	433.80
8/25/2015	758969	SERVICE	VERIZON WIRELESS	13,600.09
8/25/2015	758970	SUPPLIER	ALL OUT OFF ROAD, INC	125.00
8/25/2015	758971	SUPPLIER	JONES MCCLURE PUBLISHING	396.50
8/25/2015	758972	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	116.48
8/25/2015	758973	SERVICE	WINDSTREAM COMMUNICATIONS	1,327.64
8/25/2015	758974	SUPPLIER	MOORE MEDICAL LLC	152.70
8/25/2015	758975	SUPPLIER	PUBLIC DATA.COM	505.00
8/25/2015	758976	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	98.00
8/25/2015	758977	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
8/25/2015	758978	SUPPLIER	IACREOT	195.00
8/25/2015	758979	ATTORNEY	FRALEY, FRANK J	700.00
8/25/2015	758980	SUPPLIER	BOUND TREE MEDICAL LLC	6,300.69
8/25/2015	758981	MEDICAL	PHAMATECH, INC	2,894.00
8/25/2015	758982	SUPPLIER	SHERWIN-WILLIAMS	498.50
8/25/2015	758983	SUPPLIER	APPLIED INDUSTRIAL	194.42

8/25/2015	758984	SUPPLIER	OMEGA LABORATORIES, INC	3,428.00
8/25/2015	758985	SUPPLIER	GRAINGER	1,391.75
8/25/2015	758986	SUPPLIER	CDW GOVERNMENT, INC	6,591.17
8/25/2015	758987	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	739.22
8/25/2015	758988	MEDICAL	QUEST DIAGNOSTICS	122.54
8/25/2015	758989	SUPPLIER	SAFETY KLEEN CORPORATION	169.49
8/25/2015	758990	SUPPLIER	FASTENAL COMPANY	761.83
8/25/2015	758991	SUPPLIER	THOMSON REUTERS - WEST	21,208.91
8/25/2015	758992	SERVICE	G AND K SERVICES	1,673.28
8/25/2015	758993	SUPPLIER	BEST BUY BUSINESS	3,965.66
8/25/2015	758994	SUPPLIER	URETEK USA, INC	8,146.86
8/25/2015	758995	EMPLOYEE REIMB.	JORDAN, LINDA	16.68
8/25/2015	758996	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	352.48
8/25/2015	758997	ATTORNEY	WHITE, LEWIS	450.00
8/25/2015	758998	SERVICE	DZIERZANOWSKI, CHAD D	443.01
8/25/2015	758999	ATTORNEY	DIAZ, MICHAEL C	525.00
8/25/2015	759000	SERVICE	TAYLOR, EARNEST B	84.00
8/25/2015	759001	ATTORNEY	HECKER, DON A	6,050.00
8/25/2015	759002	ATTORNEY	MONK, STEVEN D	3,106.00
8/25/2015	759003	ATTORNEY	FADEN, CARY M	1,050.00
8/25/2015	759004	ATTORNEY	MCCLURE, DAVID B	550.00
8/25/2015	759005	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00
8/25/2015	759006	ATTORNEY	BRYANT, KEN	4,800.00
8/25/2015	759007	SERVICE	SOLIS, KETA	1,929.50
8/25/2015	759008	EMPLOYEE REIMB.	MULLINIX, BRENDA G	1,160.82
8/25/2015	759009	SERVICE	WINDSHIELDS UNLIMITED 1	332.11
8/25/2015	759010	ATTORNEY	MARTIN-HART, ERMA	250.00
8/25/2015	759011	SERVICE	WRIGHT, DWAYNE	1,500.00
8/25/2015	759012	ATTORNEY	TU, PAUL	1,400.00
8/25/2015	759013	ATTORNEY	BURNETT, SHEILA	500.00
8/25/2015	759014	EMPLOYEE REIMB.	WERLEIN, ANN	183.87
8/25/2015	759015	ATTORNEY	GONZALEZ, RALPH	20,560.00
8/25/2015	759016	SUPPLIER	DELIGHTFULLY SWEET	50.00
8/25/2015	759017	ATTORNEY	ROLL, ROXIE	4,350.00
8/25/2015	759018	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	12.31
8/25/2015	759019	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
8/25/2015	759020	ATTORNEY	HUGHES, DALLAS CRAIG	1,162.50
8/25/2015	759021	ATTORNEY	DOGGETT, KASEY	300.00
8/25/2015	759022	EMPLOYEE REIMB.	ARGAO, GERARD	289.00
8/25/2015	759023	SUPPLIER	PAYLESS SHOESOURCE	3,944.97
8/25/2015	759024	RENT	OCWEN LOAN SERVICING, LLC	350.00
8/25/2015	759025	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00
8/25/2015	759026	ATTORNEY	PHOENIX, JOYCE	850.00
8/25/2015	759027	INVESTIGATOR	MICHAEL SELLARS AND ASSOCI	830.00
8/25/2015	759028	SUPPLIER	LOWE'S HOME CENTER	821.84
8/25/2015	759029	SUPPLIER	BOB BARKER COMPANY, INC	342.20
8/25/2015	759030	SUPPLIER	BAKER & TAYLOR INC	5,756.90
8/25/2015	759031	MEDICAL	OEI, BENJAMIN M D	7,500.00
8/25/2015	759032	SUPPLIER	HOME DEPOT CREDIT SERVICES	571.52
8/25/2015	759033	SUPPLIER	BAKER DISTRIBUTING COMPANY	20.85
8/25/2015	759034	SUPPLIER	OFFICE DEPOT	13,543.87

8/25/2015	759035	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
8/25/2015	759036	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
8/25/2015	759037	EMPLOYEE REIMB.	BREWSTER, WILLIAM	162.00
8/25/2015	759038	SERVICE	LEXISNEXIS RISK DATA	799.50
8/25/2015	759039	SUPPLIER	RED RIVER SPECIALTIES, INC	532.50
8/25/2015	759040	SERVICE	FORT BEND YMCA	7,525.00
8/25/2015	759041	MEDICAL	MHHS SUGAR LAND HOSPITAL	7,242.68
8/25/2015	759042	SUPPLIER	MUSTANG CAT	395.18
8/25/2015	759043	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	67,927.15
8/25/2015	759044	SUPPLIER	KEY MAPS, INC	800.00
8/25/2015	759045	SERVICE	LOCKWOOD, ANDREWS AND NEWN	1,250.00
8/25/2015	759046	SUPPLIER	GULF COAST PAPER COMPANY	4,816.90
8/25/2015	759047	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,747.00
8/25/2015	759048	SUPPLIER	SAN JACINTO ENVIRONMENTAL	863.00
8/25/2015	759049	SUPPLIER	NBG CONSTRUCTORS, INC	234,788.31
8/25/2015	759050	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	24.25
8/25/2015	759051	SUPPLIER	COURT HARDWARE CO, INC	50.97
8/25/2015	759052	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,807.00
8/25/2015	759053	SUPPLIER	FORT BEND HERALD	100.00
8/25/2015	759054	MEDICAL	MEMORIAL CITY CARDIOLOGY A	6.74
8/25/2015	759055	SUPPLIER	FORT BEND REGIONAL COUNCIL	9,282.00
8/25/2015	759056	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
8/25/2015	759057	SUPPLIER	LEOPOLD SPRINKLER LLC	510.00
8/25/2015	759058	MEDICAL	FORT BEND FAMILY HEALTH CE	760.79
8/25/2015	759059	SUPPLIER	AMERICAN MATERIALS	53,002.84
8/25/2015	759060	SUPPLIER	JOHNSON SUPPLY	2,688.65
8/25/2015	759061	SUPPLIER	TIME CLOCK SALES AND	132.00
8/25/2015	759062	SUPPLIER	TRAFFICWARE GROUP INC	7,715.00
8/25/2015	759063	SUPPLIER	DITTERT RUBBER STAMP, LTD	133.60
8/25/2015	759064	SERVICE	FORT BEND SERVICES, INC	180.25
8/25/2015	759065	SUPPLIER	TEXAS JUVENILE JUSTICE	150.00
8/25/2015	759066	SUPPLIER	SOUTH TEXAS AREA REGIONAL	75.00
8/25/2015	759067	SUPPLIER	TEXAS COURT REPORTERS	150.00
8/25/2015	759068	SUPPLIER	BOON-CHAPMAN BENEFIT	281,991.55
8/25/2015	759069	SUPPLIER	DELL MARKETING L P	42,251.42
8/25/2015	759070	SUPPLIER	FORT BEND HYDRAULICS INC	351.30
8/25/2015	759071	SERVICE	AT & T MOBILITY	20,525.71
8/25/2015	759072	SUPPLIER	LABATT FOOD SERVICE	6,541.76
8/25/2015	759073	SUPPLIER	SECRETARY OF STATE	20.00
8/25/2015	759074	SERVICE	TEXAS DEPT OF LICENSING	20.00
8/25/2015	759075	SUPPLIER	TEXAS DEPT OF STATE HEALTH	158.00
8/25/2015	759076	MEDICAL	UTMB AT GALVESTON	4,790.07
8/25/2015	759077	SERVICE	CITY OF RICHMOND	10,394.75
8/25/2015	759078	SERVICE	CITY OF RICHMOND	785.00
8/25/2015	759079	PAYROLL VENDOR	FORT BEND COUNTY JP PCT 4	10.00
8/25/2015	759080	SERVICE	CITY OF ROSENBERG	3,597.61
8/25/2015	759081	SERVICE	CITY OF SUGAR LAND	1,119.57
8/25/2015	759082	SERVICE	CITY OF SUGAR LAND	8,946.35
8/25/2015	759083	SERVICE	CITY OF SUGAR LAND	11,098.61
8/25/2015	759084	SERVICE	CITY OF SUGAR LAND	153,421.49
8/25/2015	759085	SUPPLIER	CITY OF PEARLAND	15,430.92

8/25/2015	759086	SERVICE	CITY OF KATY	2,310.35
8/25/2015	759087	SUPPLIER	THE ARC OF FORT BEND COUNT	2,449.30
8/25/2015	759088	SUPPLIER	MARK'S PLUMBING PARTS	201.16
8/25/2015	759089	SUPPLIER	CENTERLINE SUPPLY, LTD	4,500.00
8/25/2015	759090	SUPPLIER	OAK FARMS DAIRY	2,538.90
8/25/2015	759091	SUPPLIER	HELFMAN FORD INC	1,312.08
8/25/2015	759092	SUPPLIER	C & E PRODUCTS INC	155.40
8/25/2015	759093	SUPPLIER	2M BUSINESS PRODUCTS, INC	65.89
8/25/2015	759094	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,359.34
8/25/2015	759095	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
8/25/2015	759096	SUPPLIER	THE TURNING POINT, INC	146.00
8/25/2015	759097	SERVICE	LITERACY COUNCIL OF FORT B	2,749.40
8/25/2015	759098	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,839.79
8/25/2015	759099	MEDICAL	OAKBEND MEDICAL CENTER	22,517.63
8/25/2015	759100	SUPPLIER	COIN COPIERS INC	125.00
8/25/2015	759101	MEDICAL	WEST HOUSTON RADIOLOGY	246.46
8/25/2015	759102	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	499.75
8/25/2015	759103	MEDICAL	FORT BEND IMAGING	232.12
8/25/2015	759104	ATTORNEY	LUSK, NANCY E	250.00
8/25/2015	759105	MEDICAL	US ANESTHESIA PARTNERS TEX	210.60
8/25/2015	759106	ATTORNEY	NJOKU, MICHAEL N	1,100.00
8/25/2015	759107	SUPPLIER	DICK'S AUTO ELECTRIC	135.00
8/25/2015	759108	SUPPLIER	CHERRY CRUSHED CONCRETE, I	763.38
8/25/2015	759109	SUPPLIER	CENTERPOINT ENERGY ENTEX	234.17
8/25/2015	759110	SUPPLIER	CENTERPOINT ENERGY	5,245.78
8/25/2015	759111	MEDICAL	OAKBEND MEDICAL GROUP	173.08
8/25/2015	759112	MEDICAL	OAKBEND MEDICAL GROUP	218.11
8/25/2015	759113	MEDICAL	METHODIST SUGAR LAND HOSPI	2,474.03
8/25/2015	759114	ATTORNEY	PUBCHARA, SILVIA V	568.75
8/25/2015	759115	SUPPLIER	CENTURY ASPHALT MATERIALS	7,328.86
8/25/2015	759116	SUPPLIER	SKELTON BUSINESS EQUIPMENT	139.00
8/25/2015	759117	SUPPLIER	CENTRAL ACE HARDWARE	212.03
8/25/2015	759118	MEDICAL	AXELRAD, A DAVID MD	12,375.00
8/25/2015	759119	SERVICE	O'BRIEN COUNSELING SERVICE	695.00
8/25/2015	759120	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,650.00
8/25/2015	759121	SUPPLIER	GEXA ENERGY	176.83
8/25/2015	759122	SUPPLIER	PROPERTY ACQUISITION	20,048.75
8/25/2015	759123	MEDICAL	FORT BEND CARDIOLOGY, PA	243.01
8/25/2015	759124	ATTORNEY	ARZU, FRANCES	2,343.00
8/25/2015	759125	MEDICAL	LABORATORY CORPORATION	886.99
8/25/2015	759126	SUPPLIER	TROXELL COMMUNICATIONS, IN	1,736.00
8/25/2015	759127	SUPPLIER	MOBILE MINI I, INC	138.59
8/25/2015	759128	SUPPLIER	HOUSTON FREIGHTLINER	21.51
8/25/2015	759129	SUPPLIER	AVIA PARTNERS, INC	1,431.82
8/25/2015	759130	SUPPLIER	PETSMART #0631	370.93
8/25/2015	759131	SUPPLIER	ESRI, INC	1,500.00
8/25/2015	759132	SUPPLIER	FINNEGAN CHRYSLER	2,392.94
8/25/2015	759133	SUPPLIER	TOTAL SAFETY US, INC	347.60
8/25/2015	759134	ATTORNEY	WOOD, HARRIS S JR	600.00
8/25/2015	759135	SUPPLIER	NWN CORPORATION	825.00
8/25/2015	759136	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00

8/25/2015	759137	ATTORNEY	SALCEDA, ALBERTO G	1,837.50
8/25/2015	759138	EMPLOYEE REIMB.	CASTANEDA, ROBERT	222.81
8/25/2015	759139	ATTORNEY	ELLIOTT, MICHAEL W	3,775.00
8/25/2015	759140	SUPPLIER	EDUCATIONAL CATERING, INC	24,021.43
8/25/2015	759141	ATTORNEY	DORNBURG, ANDREW	850.00
8/25/2015	759142	SUPPLIER	COMCAST OF HOUSTON	181.63
8/25/2015	759143	SUPPLIER	FIESTA MART 47	573.89
8/25/2015	759144	SUPPLIER	FIESTA MART 6	3,164.94
8/25/2015	759145	MEDICAL	ORDONEZ, CONRADO, MD PA	57.37
8/25/2015	759146	MEDICAL	SINGLETON ASSOCIATES, PA	391.88
8/25/2015	759147	SERVICE	FORT BEND BODY SHOP	865.44
8/25/2015	759148	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
8/25/2015	759149	SUPPLIER	TRAPEZE SOFTWARE GROUP	12,800.00
8/25/2015	759150	ATTORNEY	ALCOCER, MANUELA	812.50
8/25/2015	759151	SERVICE	CITY OF MISSOURI CITY	100.00
8/25/2015	759152	SERVICE	CITY OF MISSOURI CITY	15,256.92
8/25/2015	759153	SERVICE	CITY OF MISSOURI CITY	4,132.18
8/25/2015	759154	SERVICE	CITY OF MISSOURI CITY	14,046.10
8/25/2015	759155	SUPPLIER	TEXAS JAIL ASSOCIATION	470.00
8/25/2015	759156	SERVICE	TEXAS COMMISSION ON	111.00
8/25/2015	759157	SERVICE	LANGUAGE LINE SERVICES, IN	29.40
8/25/2015	759158	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	801.72
8/25/2015	759159	MEDICAL	ARENA COUNSELING CENTER, I	382.50
8/25/2015	759160	MEDICAL	ALMEIDA, M CONNIE, PH D	438.26
8/25/2015	759161	SUPPLIER	PCPC DIRECT, LTD	2,997.75
8/25/2015	759162	SUPPLIER	BROOKHAVEN YOUTH RANCH	4,591.41
8/25/2015	759163	ATTORNEY	DISHER, DAVID ALAN	150.00
8/25/2015	759164	MEDICAL	INPATIENT CONSULTANTS	180.13
8/25/2015	759165	ATTORNEY	THREADGILL, J MICHAEL	1,000.00
8/25/2015	759166	EMPLOYEE REIMB.	JANSSEN, GARY D	44.28
8/25/2015	759167	ATTORNEY	GONZALEZ, LISA MARIE	11,573.61
8/25/2015	759168	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,550.00
8/25/2015	759169	ATTORNEY	SEDTA, PATRICIA FORTNEY	1,550.00
8/25/2015	759170	SUPPLIER	CROP PRODUCTION SERVICES I	3,927.60
8/25/2015	759171	SUPPLIER	CAPITAL SURVEYING SUPPLIES	76.13
8/25/2015	759172	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,562.41
8/25/2015	759173	ATTORNEY	HAMM, LANCE CRAIG	1,062.50
8/25/2015	759174	SUPPLIER	FBI- LEEDA, INC	300.00
8/25/2015	759175	SUPPLIER	FBI- LEEDA, INC	1,300.00
8/25/2015	759176	SUPPLIER	INKBLOTS	50.00
8/25/2015	759177	EMPLOYEE REIMB.	BROGDON, JENNIFER	65.67
8/25/2015	759178	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	95.85
8/25/2015	759179	ATTORNEY	TABAK, ADAM	850.00
8/25/2015	759180	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	45.84
8/25/2015	759181	ATTORNEY	PALMER, MICHAEL	1,837.00
8/25/2015	759182	ATTORNEY	ZAND, DEAN PATRICK	480.00
8/25/2015	759183	ATTORNEY	TORRES, ROSS	525.00
8/25/2015	759184	MEDICAL	TEXAS SPINE & NEUROSURGERY	2,536.99
8/25/2015	759185	MEDICAL	TMH PHYSICIAN ORGANIZATION	428.42
8/25/2015	759186	SERVICE	BIO LANDSCAPE & MAINTENANC	29,621.01
8/25/2015	759187	ATTORNEY	THOMAS, JULIA	1,425.00

8/25/2015	759188	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.48
8/25/2015	759189	ATTORNEY	LEE, YUAN CHUNG	4,625.00
8/25/2015	759190	EMPLOYEE REIMB.	ORLOP, JOHN	96.00
8/25/2015	759191	SERVICE	JACKS LOCK & SAFE, INC	2,037.70
8/25/2015	759192	SUPPLIER	TEXAS ART SUPPLY CO	251.50
8/25/2015	759193	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
8/25/2015	759194	SUPPLIER	THE OFFICE PAL INC	8,277.03
8/25/2015	759195	ATTORNEY	MCCALLA, JAMES W	2,743.00
8/25/2015	759196	RENT	KNIGHTS INN	633.44
8/25/2015	759197	SUPPLIER	NILFISK ADVANCE, INC	815.64
8/25/2015	759198	ATTORNEY	ALANIZ, SELINA	1,245.00
8/25/2015	759199	ATTORNEY	COHEN, RONALD M	4,300.00
8/25/2015	759200	SERVICE	CARROLL & BLACKMAN, INC	1,904.45
8/25/2015	759201	ATTORNEY	HOPKE, KURT	650.00
8/25/2015	759202	EMPLOYEE REIMB.	WEBBER, WES	96.00
8/25/2015	759203	SUPPLIER	REFLECTION PRINTING	800.00
8/25/2015	759204	SERVICE	GDI TIMS	11.34
8/25/2015	759205	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	50,177.05
8/25/2015	759206	ATTORNEY	CARTER, JEFFREY	640.00
8/25/2015	759207	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,660.53
8/25/2015	759208	ATTORNEY	ST JULIAN, COURTNEY	350.00
8/25/2015	759209	MEDICAL	RICHMOND GASTROENTEROLOGY	614.51
8/25/2015	759210	ATTORNEY	HESSE, DAVID	750.00
8/25/2015	759211	ATTORNEY	GUTHEINZ, JOSEPH	1,400.00
8/25/2015	759212	SERVICE	AMS OF HOUSTON, LLC	2,221.70
8/25/2015	759213	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
8/25/2015	759214	EXPERT WITNESS	NW NEUROPSYCHOLOGICAL ASSO	3,000.00
8/25/2015	759215	SERVICE	PAVLOVSKY, PETE	84.00
8/25/2015	759216	SERVICE	BOYS TOWN	4,591.41
8/25/2015	759217	SERVICE	GLAZIER FOODS COMPANY	7,072.74
8/25/2015	759218	SERVICE	FIRST TRANSIT, INC	24.42
8/25/2015	759219	ATTORNEY	VAN OOSTENRIJK, LLOYD S	350.00
8/25/2015	759220	SERVICE	3M ELECTRONIC MONITORING	584.10
8/25/2015	759221	ATTORNEY	SCOTT, ANNIE	4,418.00
8/25/2015	759222	SERVICE	CARDEN, MARSHA	1,929.50
8/25/2015	759223	ATTORNEY	MORENO, JESSICA JARAMILLO	525.00
8/25/2015	759224	MEDICAL	CONCENTRA INC	55,534.40
8/25/2015	759225	MEDICAL	HOUSTON INPATIENT PHYSICIA	236.54
8/25/2015	759226	SERVICE	A T & T	375.00
8/25/2015	759227	EMPLOYEE REIMB.	OLLIE, DELORES M	237.75
8/25/2015	759228	MEDICAL	ROSE-RICH EM PHYSICIANS, P	224.48
8/25/2015	759229	SERVICE	OSPREY RESEARCH CORP	12,677.10
8/25/2015	759230	ATTORNEY	COOK, LEWIS E	700.00
8/25/2015	759231	ATTORNEY	DEADRICK, BEVERLY	1,750.00
8/25/2015	759232	EMPLOYEE REIMB.	FARAKHI, ABDUL	45.23
8/25/2015	759233	MEDICAL	PARKWAY ENT AND ALLERGY, P	146.78
8/25/2015	759234	ATTORNEY	SMITH, MEGHANN LEIGH	200.00
8/25/2015	759235	EMPLOYEE REIMB.	VAUGHT, LESLEY	162.00
8/25/2015	759236	SERVICE	A & B ENVIRONMENTAL SERVIC	1,114.00
8/25/2015	759237	SERVICE	GRAND MISSION MUD #1	78.04
8/25/2015	759238	EMPLOYEE REIMB.	DELGADO, JULIA	162.00

8/25/2015	759239	ATTORNEY	WALKER, BEVERLEY MCGREW	400.00
8/25/2015	759240	ATTORNEY	MITCHELL, RYAN J	3,193.00
8/25/2015	759241	ATTORNEY	MUHAMMAD, CEDRICK L	2,000.00
8/25/2015	759242	SUPPLIER	GALLS, LLC	14,011.50
8/25/2015	759243	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
8/25/2015	759244	SUPPLIER	PRIEFERT MANUFACTURING CO	5,462.76
8/25/2015	759245	SUPPLIER	ELSAG NORTH AMERICA LLC	1,875.00
8/25/2015	759246	EMPLOYEE REIMB.	BROOKS, TRACEY	162.00
8/25/2015	759247	ATTORNEY	MCILHENNY, ROBIN	770.00
8/25/2015	759248	SUPPLIER	PRAXAIR DISTRIBUTION INC	120.00
8/25/2015	759249	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	162.00
8/25/2015	759250	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
8/25/2015	759251	SERVICE	U S GEOLOGICAL SURVEY	15,550.00
8/25/2015	759252	MEDICAL	DITSKY, MICHAEL G, PHD	375.00
8/25/2015	759253	ATTORNEY	KOEN, CHARLES	450.00
8/25/2015	759254	ATTORNEY	CARTER, RACHELLE	1,000.00
8/25/2015	759255	ATTORNEY	MINGER, RODNEY	1,400.00
8/25/2015	759256	ATTORNEY	BALDWIN, SHANNON	2,250.00
8/25/2015	759257	SUPPLIER	TSU ANNUAL CAREER FAIR	175.00
8/25/2015	759258	SUPPLIER	LASERLINK INTERNATIONAL	246.00
8/25/2015	759259	SUPPLIER	BIMBO BAKERIES USA INC	156.48
8/25/2015	759260	SERVICE	B H E R SERVICES	1,485.00
8/25/2015	759261	MEDICAL	ACS PRIMARY CARE PHYSICIAN	60.33
8/25/2015	759262	MEDICAL	HERNAEZ, IRENE DPM	82.80
8/25/2015	759263	ATTORNEY	FOSTER, LONNIE	2,500.00
8/25/2015	759264	ATTORNEY	RIZKALLAH, AMY	3,242.00
8/25/2015	759265	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,500.00
8/25/2015	759266	SUPPLIER	CLASS CONCRETE CORPORATION	2,265.50
8/25/2015	759267	SUPPLIER	ENVIRONMENTAL LIGHTING SER	5,000.00
8/25/2015	759268	ATTORNEY	AZAM, AHMAD GASSAN	2,257.00
8/25/2015	759269	SUPPLIER	FIRECO	1,098.70
8/25/2015	759270	SUPPLIER	VASQUEZ, BETSY	458.39
8/25/2015	759271	ATTORNEY	ALLISON, DAWN	1,600.00
8/25/2015	759272	SUPPLIER	POOLSURE	3,490.00
8/25/2015	759273	EMPLOYEE REIMB.	CANTU, IRMA	264.23
8/25/2015	759274	SUPPLIER	TRANSPORTATION ECONOMICS	42,702.79
8/25/2015	759275	ATTORNEY	DAVIS, JOHN SHANNON	50.00
8/25/2015	759276	SUPPLIER	LYNCVERSE TECHNOLOGIES INC	7,592.00
8/25/2015	759277	EMPLOYEE REIMB.	RAMIREZ, ROLANDO	50.72
8/25/2015	759278	SUPPLIER	PEST MANAGEMENT INC	660.00
8/25/2015	759279	SERVICE	ARROW INTERNATIONAL, INC	4,960.63
8/25/2015	759280	SUPPLIER	A & M WRECKER SERVICE LLC	1,874.00
8/25/2015	759281	ATTORNEY	LAZARINE, DANIEL	2,200.00
8/25/2015	759282	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	748.50
8/25/2015	759283	SUPPLIER	BUGEL ENTERPRISES INC	70.38
8/25/2015	759284	ATTORNEY	BECERRA, JAMES CHRISTIAN	600.00
8/25/2015	759285	EMPLOYEE REIMB.	AHMED, HUMA	58.65
8/25/2015	759286	SUPPLIER	AVSI GROUP INC	170.00
8/25/2015	759287	ATTORNEY	CHIANG, JENNIFER C	2,187.00
8/25/2015	759288	EMPLOYEE REIMB.	RICHARD, LAURA	25.25
8/25/2015	759289	ATTORNEY	TITTLE, JAMES	1,032.00

8/25/2015	759290	ATTORNEY	HILL, TIFFANY M	550.00
8/25/2015	759291	SUPPLIER	ELP ENTERPRISES INC	2,850.92
8/25/2015	759292	SUPPLIER	KIRKHAM, MARIE	1,000.00
8/25/2015	759293	SUPPLIER	ONSITEDECALS.COM	500.00
8/25/2015	759294	SUPPLIER	ROOFING STEEL CONSTRUCTION	5,500.00
8/25/2015	759295	ATTORNEY	BRASHER, HUGH S	2,750.00
8/25/2015	759296	ATTORNEY	JACKSON, LARRISHA	450.00
8/25/2015	759297	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	66.54
8/25/2015	759298	SUPPLIER	ZOLL MEDICAL CORPORATION	4,012.51
8/25/2015	759299	EMPLOYEE REIMB.	BENNETT, WILLIAM	264.00
8/25/2015	759300	SERVICE	MIECZKOWSKI, JOSEPH A	694.33
8/25/2015	759301	SUPPLIER	CYPRESS CREEK EMS	937.50
8/25/2015	759302	ATTORNEY	JADLOSKI, TIMOTHY JOSEPH	744.00
8/25/2015	759303	SUPPLIER	GDF SUEZ ENERGY RESOURCES	496.73
8/25/2015	759304	SUPPLIER	X-RAIN IRRIGATION INC	468.00
8/25/2015	759305	SUPPLIER	TALON AIR SERVICES	162.96
8/25/2015	759306	SUPPLIER	WHITLEY PENN LLP	1,000.00
8/25/2015	759307	SUPPLIER	GREENFIELDS OUTDOOR FITNES	10,840.00
8/25/2015	759308	SUPPLIER	COUNTERTRADE PRODUCTS INC	6,443.20
8/25/2015	759309	SUPPLIER	MBCO ENGINEERING	12,250.00
8/25/2015	759310	SUPPLIER	TEXAS GULF COAST CHW-	160.00
8/25/2015	759311	SUPPLIER	SUMMIT ELECTRIC SUPPLY CO	241.69
8/25/2015	759312	EMPLOYEE REIMB.	VILLARREAL, ANTONIA	162.00
8/25/2015	759313	MEDICAL	AVERO DIAGNOSTICS	109.06
8/25/2015	759314	EMPLOYEE REIMB.	MOLINA, ALICE	162.00
8/25/2015	759315	SERVICE	BRAZOS VALLEY CHAPTER, ICC	150.00
8/25/2015	759316	SUPPLIER	CITY OF LITTLE ROCK NCDA	200.00
8/25/2015	759317	SUPPLIER	CITY OF LITTLE ROCK NCDA	200.00
8/25/2015	759318	EMPLOYEE REIMB.	WAITES, CAROLYNN	8.63
8/25/2015	759319	EMPLOYEE REIMB.	SEYMOUR, CATHY	8.63
8/25/2015	759320	SERVICE	CANDLEWOOD SUITES GEORGETO	216.96
8/25/2015	759321	EMPLOYEE REIMB.	CRUZ, CHERI	53.94
8/25/2015	759322	EMPLOYEE REIMB.	KUCERA, KELLIE	24.15
8/31/2015	759326	SUPPLIER	PITNEY BOWES RESERVE ACCOU	37,000.00
8/5/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	156.00
8/11/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,150.00
8/25/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,000.00
Disbursements this period				18,951,806.71
08/01/2015-08/31/2015				Employee Payroll for August 9,716,488.13
				Total Disbursements for August 28,668,294.84
Total Disbursements For Fiscal Year 2015 YTD (October - August)				\$ 356,665,354.16