

FORT BEND COUNTY

Disbursements for April 2015

| <u>Check Date</u> | <u>Payment #</u> | <u>Description</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------------|------------------|----------------------------|----------------------------|---------------|
| 4/21/2015 | 23 | SERVICE | WILLIAMS BROTHERS CONSTRUC | 224,220.10 |
| 4/21/2015 | 23 | SUPPLIER | TXDOT - TAS#143546 | 5,976.86 |
| 4/1/2015 | 63 | DA WORTHLESS CHECK | DISTRICT ATTORNEY | 1,262.63 |
| 4/2/2015 | 210 | PAYROLL VENDOR | TX ATTORNEY GENERALS OFFIC | 33,617.86 |
| 4/17/2015 | 211 | PAYROLL VENDOR | TX ATTORNEY GENERALS OFFIC | 34,248.46 |
| 4/7/2015 | 233 | SUPPLIER | R B EVERETT & COMPANY | 540.64 |
| 4/7/2015 | 234 | SUPPLIER | ROSENBERG TRACTOR | 7,598.33 |
| 4/7/2015 | 235 | SERVICE | GILLEN PEST CONTROL, INC | 230.00 |
| 4/7/2015 | 236 | SUPPLIER | OZARKA | 1,694.69 |
| 4/7/2015 | 237 | SUPPLIER | AMERICAN TIRE DISTRIBUTORS | 10,520.10 |
| 4/7/2015 | 238 | SERVICE | RENFROW & COMPANY, INC | 763.00 |
| 4/14/2015 | 239 | SUPPLIER | R B EVERETT & COMPANY | 134.27 |
| 4/14/2015 | 240 | SUPPLIER | STROUHAL TIRE - HUNGERFORD | 1,209.76 |
| 4/14/2015 | 241 | SERVICE | GILLEN PEST CONTROL, INC | 490.00 |
| 4/14/2015 | 242 | SUPPLIER | OZARKA | 121.45 |
| 4/14/2015 | 243 | SERVICE | SANDERSEN KNOX & CO, LLP | 29,883.00 |
| 4/21/2015 | 244 | SUPPLIER | R B EVERETT & COMPANY | 3,490.69 |
| 4/21/2015 | 245 | SUPPLIER | STROUHAL TIRE - HUNGERFORD | 239.95 |
| 4/21/2015 | 246 | SUPPLIER | FORT BEND HERALD | 528.40 |
| 4/21/2015 | 247 | SUPPLIER | RAY GLASS COMPANY, INC | 582.94 |
| 4/21/2015 | 248 | SERVICE | GILLEN PEST CONTROL, INC | 165.00 |
| 4/21/2015 | 249 | SUPPLIER | OZARKA | 87.42 |
| 4/21/2015 | 250 | SUPPLIER | WALLER COUNTY ASPHALT INC | 6,803.10 |
| 4/21/2015 | 251 | SERVICE | SANDERSEN KNOX & CO, LLP | 1,375.00 |
| 4/21/2015 | 252 | SERVICE | RENFROW & COMPANY, INC | 1,090.02 |
| 4/28/2015 | 253 | SUPPLIER | R B EVERETT & COMPANY | 82.77 |
| 4/28/2015 | 254 | SUPPLIER | STROUHAL TIRE - HUNGERFORD | 596.00 |
| 4/28/2015 | 255 | SUPPLIER | FORT BEND HERALD | 593.25 |
| 4/28/2015 | 256 | SERVICE | GILLEN PEST CONTROL, INC | 235.00 |
| 4/28/2015 | 257 | SUPPLIER | OZARKA | 2,259.78 |
| 4/28/2015 | 258 | SUPPLIER | AMERICAN TIRE DISTRIBUTORS | 5,455.27 |
| 4/28/2015 | 259 | SERVICE | SANDERSEN KNOX & CO, LLP | 19,625.25 |
| 4/28/2015 | 260 | SERVICE | RENFROW & COMPANY, INC | 382.08 |
| 4/6/2015 | 312 | SUPPLIER | SUSSER PETROLEUM COMPANY L | 132,632.53 |
| 4/20/2015 | 313 | SUPPLIER | SUSSER PETROLEUM COMPANY L | 119,394.90 |
| 4/27/2015 | 314 | SUPPLIER | SUSSER PETROLEUM COMPANY L | 83,939.63 |
| 4/9/2015 | 2790 | FEE OFF/CASH BOND/REGISTRY | JANAK, AUGUST | 10,000.00 |
| 4/23/2015 | 2791 | FEE OFF/CASH BOND/REGISTRY | TALLEY, OLIVE | 95.00 |
| 4/23/2015 | 2792 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT | 5.00 |
| 4/23/2015 | 2793 | FEE OFF/CASH BOND/REGISTRY | MEMORIAL HERMANN | 95.00 |
| 4/23/2015 | 2794 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT | 5.00 |
| 4/23/2015 | 2795 | FEE OFF/CASH BOND/REGISTRY | BALLARD, KAREN SIKKELEE | 2,500.00 |
| 4/23/2015 | 2796 | FEE OFF/CASH BOND/REGISTRY | CEDILLO, JR PAUL | 190.00 |
| 4/23/2015 | 2797 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT | 10.00 |
| 4/23/2015 | 2798 | FEE OFF/CASH BOND/REGISTRY | FLANAGAN III, JAMES | 500.00 |
| 4/30/2015 | 2799 | FEE OFF/CASH BOND/REGISTRY | RAMIREZ, ROSIBEL | 5,000.00 |

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| 4/13/2015 | 6426 | ONE TIME VENDOR | E&J UNLIMITED CONSTRUCTION | 5,001.86 |
| 4/13/2015 | 6427 | ONE TIME VENDOR | SANCHEZ, FREDY DANIEL | 2,462.68 |
| 4/13/2015 | 6428 | ONE TIME VENDOR | APAD RIVER CREST LLC | 2,355.28 |
| 4/20/2015 | 6429 | ONE TIME VENDOR | MARSHALL, LESLIE BRADFORD | 520.05 |
| 4/27/2015 | 6430 | ONE TIME VENDOR | MERVISH, SHARON L | 1,100.12 |
| 4/2/2015 | 6732 | ONE TIME VENDOR | PAUL CEDILLO, JR. F/B/O JO | 806.76 |
| 4/2/2015 | 6733 | ONE TIME VENDOR | PATSY SCHULTZ, TAX ASSESSO | 1,423.21 |
| 4/2/2015 | 6734 | ONE TIME VENDOR | PATSY SCHULTZ, TAX ASSESSO | 631.15 |
| 4/2/2015 | 6735 | ONE TIME VENDOR | MARY STOW F/B/O SHIRLEY | 1,547.74 |
| 4/9/2015 | 6736 | ONE TIME VENDOR | ERNEST ADIMORA-NWEKE AND | 890.22 |
| 4/9/2015 | 6737 | ONE TIME VENDOR | DARWIN NILSSON | 17,504.33 |
| 4/16/2015 | 6738 | ONE TIME VENDOR | BETHEW (BERT) JENNINGS, II | 27,106.79 |
| 4/16/2015 | 6739 | ONE TIME VENDOR | FORT BEND COUNTY DISTRICT | 38.46 |
| 4/16/2015 | 6740 | ONE TIME VENDOR | PINEDA, LETICIA | 12,656.37 |
| 4/16/2015 | 6741 | ONE TIME VENDOR | FORT BEND COUNTY DISTRICT | 17.37 |
| 4/23/2015 | 6742 | ONE TIME VENDOR | DEBARDLABON, VERLENCIA | 13,582.86 |
| 4/23/2015 | 6743 | ONE TIME VENDOR | FORT BEND COUNTY DISTRICT | 216.18 |
| 4/23/2015 | 6744 | ONE TIME VENDOR | CHACKO, CHRISTOPHER | 2,534.41 |
| 4/23/2015 | 6745 | ONE TIME VENDOR | ESTRADA, LUCY | 32,879.19 |
| 4/23/2015 | 6746 | ONE TIME VENDOR | FORT BEND COUNTY DISTRICT | 7.49 |
| 4/23/2015 | 6747 | ONE TIME VENDOR | MARY STOW IOLTA F/B/O NANC | 20,154.93 |
| 4/23/2015 | 6748 | ONE TIME VENDOR | NEEDVILLE ISD | 2,155.78 |
| 4/23/2015 | 6749 | ONE TIME VENDOR | CITY OF NEEDVILLE | 594.69 |
| 4/23/2015 | 6750 | ONE TIME VENDOR | FORT BEND COUNTY | 966.38 |
| 4/23/2015 | 6751 | ONE TIME VENDOR | PATSY SCHULTZ, TAC | 439.98 |
| 4/23/2015 | 6752 | ONE TIME VENDOR | MANFRED STERNBERG, IOLTA, | 43,637.37 |
| 4/30/2015 | 6753 | ONE TIME VENDOR | BADKE, KEVIN DOUGLAS | 4,878.95 |
| 4/30/2015 | 6754 | ONE TIME VENDOR | SEVILLA, LIZET | 11,508.47 |
| 4/30/2015 | 6755 | ONE TIME VENDOR | FORT BEND COUNTY DISTRICT | 216.06 |
| 4/30/2015 | 6756 | ONE TIME VENDOR | FB FRESH WATER SUPPLY DIST | 588.51 |
| 4/30/2015 | 6757 | ONE TIME VENDOR | KATY ISD | 1,537.99 |
| 4/30/2015 | 6758 | ONE TIME VENDOR | CITY OF KATY | 659.14 |
| 4/30/2015 | 6759 | ONE TIME VENDOR | FORT BEND COUNTY | 549.27 |
| 4/30/2015 | 6760 | ONE TIME VENDOR | PATSY SCHULTZ, TAX ASSESSO | 523.00 |
| 4/30/2015 | 6761 | ONE TIME VENDOR | FORT BEND ISD | 1,753.32 |
| 4/30/2015 | 6762 | ONE TIME VENDOR | FORT BEND COUNTY GENERAL F | 1,977.15 |
| 4/30/2015 | 6763 | ONE TIME VENDOR | JACKSON NATIONAL LIFE | 4,000.00 |
| 4/2/2015 | 10186 | PAYROLL VENDOR | TEXAS DEPT OF CRIMINAL JUS | 8,974.63 |
| 4/17/2015 | 10187 | PAYROLL VENDOR | TEXAS DEPT OF CRIMINAL JUS | 8,784.78 |
| 4/21/2015 | 10188 | PAYROLL VENDOR | TEXAS DEPT OF CRIMINAL JUS | 297.79 |
| 4/1/2015 | 12826 | PAYROLL VENDOR | TEXAS COUNTY & DISTRICT | 23,575.67 |
| 4/2/2015 | 12827 | PAYROLL VENDOR | TEXAS COUNTY & DISTRICT | 895,770.46 |
| 4/15/2015 | 12828 | PAYROLL VENDOR | TEXAS COUNTY & DISTRICT | 23,575.67 |
| 4/17/2015 | 12829 | PAYROLL VENDOR | TEXAS COUNTY & DISTRICT | 910,456.05 |
| 4/1/2015 | 20330 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 36,111.70 |
| 4/2/2015 | 20331 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 1,189,119.30 |
| 4/15/2015 | 20332 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 36,111.70 |
| 4/17/2015 | 20333 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 1,218,700.79 |
| 4/1/2015 | 20586 | DA WORTHLESS CHECK | KROGER #334 | 496.00 |
| 4/1/2015 | 20587 | DA WORTHLESS CHECK | FOODARAMA #8 | 628.13 |
| 4/1/2015 | 20588 | DA WORTHLESS CHECK | H.E.B.#474 | 170.26 |

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| 4/1/2015 | 20589 | DA WORTHLESS CHECK | KROGER #347 | 237.97 |
| 4/1/2015 | 20590 | DA WORTHLESS CHECK | KROGER #392 | 103.11 |
| 4/1/2015 | 20591 | DA WORTHLESS CHECK | H.E.B.#563 | 1,053.43 |
| 4/1/2015 | 20592 | DA WORTHLESS CHECK | H.E.B.#596 | 978.77 |
| 4/1/2015 | 20593 | DA WORTHLESS CHECK | KEP FOOD MART | 1,218.00 |
| 4/1/2015 | 20594 | DA WORTHLESS CHECK | H.E.B.#110 | 434.14 |
| 4/1/2015 | 20595 | DA WORTHLESS CHECK | SHERWIN WILLIAMS #7477 | 42.95 |
| 4/1/2015 | 20596 | DA WORTHLESS CHECK | KROGER #9 | 522.10 |
| 4/1/2015 | 20597 | DA WORTHLESS CHECK | KROGER #320 | 139.95 |
| 4/1/2015 | 20598 | DA WORTHLESS CHECK | PHYSICIANS @ SUGAR CREEK | 55.00 |
| 4/1/2015 | 20599 | DA WORTHLESS CHECK | KORNER FOOD MART 2 | 719.99 |
| 4/1/2015 | 20600 | DA WORTHLESS CHECK | KROGER #10 | 186.10 |
| 4/1/2015 | 20601 | DA WORTHLESS CHECK | H.E.B. #615 | 465.64 |
| 4/1/2015 | 20602 | DA WORTHLESS CHECK | H.E.B. #627 | 433.08 |
| 4/1/2015 | 20603 | DA WORTHLESS CHECK | PICK & PAY | 914.00 |
| 4/1/2015 | 20604 | DA WORTHLESS CHECK | ALL PURPOSE MOVERS | 90.00 |
| 4/1/2015 | 20605 | DA WORTHLESS CHECK | TRI CITY RESALE SHOP | 57.49 |
| 4/1/2015 | 20606 | DA WORTHLESS CHECK | MHS PHYSICIANS OF TEXAS | 55.00 |
| 4/1/2015 | 20607 | DA WORTHLESS CHECK | SIENNA WINE & SPIRITS | 200.00 |
| 4/1/2015 | 20608 | DA WORTHLESS CHECK | TU, O.D., CINDY | 308.00 |
| 4/1/2015 | 20609 | DA WORTHLESS CHECK | DAVINCI NAILS AND SPA | 95.00 |
| 4/1/2015 | 20610 | DA WORTHLESS CHECK | GM APPLIANCE SERVICE | 100.00 |
| 4/6/2015 | 26646 | FEE OFF/CASH BOND/REGISTRY | FAHAD VALLIANI | 500.00 |
| 4/6/2015 | 26647 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26648 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26649 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26650 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26651 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26652 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 750.00 |
| 4/6/2015 | 26653 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26654 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 750.00 |
| 4/6/2015 | 26655 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 750.00 |
| 4/6/2015 | 26656 | FEE OFF/CASH BOND/REGISTRY | FORT BEND CO DISTRICT ATTO | 500.00 |
| 4/6/2015 | 26657 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26658 | FEE OFF/CASH BOND/REGISTRY | WEATHERFORD, CARL E JR | 500.00 |
| 4/6/2015 | 26659 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 1,000.00 |
| 4/6/2015 | 26660 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 750.00 |
| 4/6/2015 | 26661 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26662 | FEE OFF/CASH BOND/REGISTRY | HOPKINS, GEORGE EDWARD | 500.00 |
| 4/6/2015 | 26663 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 407.00 |
| 4/6/2015 | 26664 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 370.90 |
| 4/6/2015 | 26665 | FEE OFF/CASH BOND/REGISTRY | DITTERT, ROBERT | 379.10 |
| 4/6/2015 | 26666 | FEE OFF/CASH BOND/REGISTRY | CRUZ, JAMES E | 500.00 |
| 4/6/2015 | 26667 | FEE OFF/CASH BOND/REGISTRY | GONZALEZ, SHANNON | 500.00 |
| 4/6/2015 | 26668 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26669 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 207.00 |
| 4/6/2015 | 26670 | FEE OFF/CASH BOND/REGISTRY | HENNING, SHANE MICHAEL | 500.00 |
| 4/6/2015 | 26671 | FEE OFF/CASH BOND/REGISTRY | PANCHAMIA, MEHULKUMAR | 500.00 |
| 4/6/2015 | 26672 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 262.00 |
| 4/6/2015 | 26673 | FEE OFF/CASH BOND/REGISTRY | DELCID, LISA | 38.00 |
| 4/6/2015 | 26674 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |

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| 4/6/2015 | 26675 | FEE OFF/CASH BOND/REGISTRY | AMORNRUNGRUANG, ISARATH | 500.00 |
| 4/6/2015 | 26676 | FEE OFF/CASH BOND/REGISTRY | GARCIA, MICHAEL DAVID | 42.70 |
| 4/6/2015 | 26677 | FEE OFF/CASH BOND/REGISTRY | FORT BEND CO DISTRICT ATTO | 457.30 |
| 4/6/2015 | 26678 | FEE OFF/CASH BOND/REGISTRY | CLACK, FELISHA AMSLER | 500.00 |
| 4/6/2015 | 26679 | FEE OFF/CASH BOND/REGISTRY | KAHLICH, CARL JOSEPH | 500.00 |
| 4/6/2015 | 26680 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26681 | FEE OFF/CASH BOND/REGISTRY | PETERS, STEVE | 500.00 |
| 4/6/2015 | 26682 | FEE OFF/CASH BOND/REGISTRY | LARA, VALERIE | 500.00 |
| 4/6/2015 | 26683 | FEE OFF/CASH BOND/REGISTRY | ABU-EIN, MOHAMMAD | 500.00 |
| 4/6/2015 | 26684 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26685 | FEE OFF/CASH BOND/REGISTRY | CRAWFORD, DARRIK | 500.00 |
| 4/6/2015 | 26686 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/6/2015 | 26687 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 497.00 |
| 4/6/2015 | 26688 | FEE OFF/CASH BOND/REGISTRY | HALLIBURTON, LANCE | 3.00 |
| 4/6/2015 | 26689 | FEE OFF/CASH BOND/REGISTRY | RANGEL, JUAN | 750.00 |
| 4/6/2015 | 26690 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 437.00 |
| 4/6/2015 | 26691 | FEE OFF/CASH BOND/REGISTRY | MCCONAL, SHAWNA | 63.00 |
| 4/13/2015 | 26692 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26693 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26694 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26695 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26696 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26697 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26698 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26699 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26700 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26701 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26702 | FEE OFF/CASH BOND/REGISTRY | KEMP, TITIA FRAZIER | 500.00 |
| 4/13/2015 | 26703 | FEE OFF/CASH BOND/REGISTRY | PALACIOS, CRISTAL LOPEZ | 1,000.00 |
| 4/13/2015 | 26704 | FEE OFF/CASH BOND/REGISTRY | WAMBUGU, BERNARD | 4,000.00 |
| 4/13/2015 | 26705 | FEE OFF/CASH BOND/REGISTRY | ODELL, GEOFFREY C | 464.20 |
| 4/13/2015 | 26706 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26707 | FEE OFF/CASH BOND/REGISTRY | RODRIGUEZ, THERESA | 500.00 |
| 4/13/2015 | 26708 | FEE OFF/CASH BOND/REGISTRY | RODRIGUEZ, THERESA | 750.00 |
| 4/13/2015 | 26709 | FEE OFF/CASH BOND/REGISTRY | DUENEZ, GEORGINA | 1,000.00 |
| 4/13/2015 | 26710 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 1,000.00 |
| 4/13/2015 | 26711 | FEE OFF/CASH BOND/REGISTRY | ZIZA, ANNIE | 2,000.00 |
| 4/13/2015 | 26712 | FEE OFF/CASH BOND/REGISTRY | RUSSO, THOMAS G | 500.00 |
| 4/13/2015 | 26713 | FEE OFF/CASH BOND/REGISTRY | VARGAS, HIGINIO | 500.00 |
| 4/13/2015 | 26714 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 1,000.00 |
| 4/13/2015 | 26715 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 314.00 |
| 4/13/2015 | 26716 | FEE OFF/CASH BOND/REGISTRY | BORCES, ARIEL | 436.00 |
| 4/13/2015 | 26717 | FEE OFF/CASH BOND/REGISTRY | EVEREST, DEENA | 500.00 |
| 4/13/2015 | 26718 | FEE OFF/CASH BOND/REGISTRY | JANAK, CHRISTOPHER | 5,000.00 |
| 4/13/2015 | 26719 | FEE OFF/CASH BOND/REGISTRY | WALLACE, WILLIAM R | 500.00 |
| 4/13/2015 | 26720 | FEE OFF/CASH BOND/REGISTRY | WALLACE, WILLIAM ROBERT | 750.00 |
| 4/13/2015 | 26721 | FEE OFF/CASH BOND/REGISTRY | FLORES, RAMON | 500.00 |
| 4/13/2015 | 26722 | FEE OFF/CASH BOND/REGISTRY | MONROE, TARA | 500.00 |
| 4/13/2015 | 26723 | FEE OFF/CASH BOND/REGISTRY | BALLARD, KAREN | 500.00 |
| 4/13/2015 | 26724 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 1,000.00 |
| 4/13/2015 | 26725 | FEE OFF/CASH BOND/REGISTRY | PATINO, ALCADIO GONZALEZ | 1,000.00 |

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| 4/13/2015 | 26726 | FEE OFF/CASH BOND/REGISTRY | BECK, DEBORAH LYNN | 1,000.00 |
| 4/13/2015 | 26727 | FEE OFF/CASH BOND/REGISTRY | ZATOR, RICHARD THEODORE | 500.00 |
| 4/13/2015 | 26728 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 200.00 |
| 4/13/2015 | 26729 | FEE OFF/CASH BOND/REGISTRY | EGLY, STEPAHNE | 300.00 |
| 4/13/2015 | 26730 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/13/2015 | 26731 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 299.00 |
| 4/13/2015 | 26732 | FEE OFF/CASH BOND/REGISTRY | CAMPOS, ELSA PATRICIA | 201.00 |
| 4/20/2015 | 26733 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/20/2015 | 26734 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/20/2015 | 26735 | FEE OFF/CASH BOND/REGISTRY | FELDMAN, TIMOTHY | 500.00 |
| 4/20/2015 | 26736 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 489.00 |
| 4/20/2015 | 26737 | FEE OFF/CASH BOND/REGISTRY | HUEY, ERICKA ANNETTE | 11.00 |
| 4/20/2015 | 26738 | FEE OFF/CASH BOND/REGISTRY | VILCHIS, MARINA | 500.00 |
| 4/20/2015 | 26739 | FEE OFF/CASH BOND/REGISTRY | FRANCIS, ELVIA | 500.00 |
| 4/20/2015 | 26740 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 |
| 4/20/2015 | 26741 | FEE OFF/CASH BOND/REGISTRY | BAKER, BRYAN MCNABB | 500.00 |
| 4/20/2015 | 26742 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 397.00 |
| 4/20/2015 | 26743 | FEE OFF/CASH BOND/REGISTRY | MAHMOOD, ASIF | 103.00 |
| 4/20/2015 | 26744 | FEE OFF/CASH BOND/REGISTRY | ANYANWU, CHUKWUMA U | 750.00 |
| 4/20/2015 | 26745 | FEE OFF/CASH BOND/REGISTRY | VELLEKAMP, JARROD HEATH | 500.00 |
| 4/20/2015 | 26746 | FEE OFF/CASH BOND/REGISTRY | NGUYEN, HUNG | 500.00 |
| 4/1/2015 | 64827 | PAYROLL VENDOR | FBC EMPLOYEE BENEFIT FUND | 2,972.59 |
| 4/1/2015 | 64828 | PAYROLL VENDOR | FBC SECTION 125 | 1,045.83 |
| 4/2/2015 | 65014 | PAYROLL VENDOR | FBC EMPLOYEE BENEFIT FUND | 141,794.38 |
| 4/2/2015 | 65015 | PAYROLL VENDOR | FBC SECTION 125 | 19,969.17 |
| 4/15/2015 | 65028 | PAYROLL VENDOR | FBC EMPLOYEE BENEFIT FUND | 2,972.59 |
| 4/15/2015 | 65029 | PAYROLL VENDOR | FBC SECTION 125 | 1,045.83 |
| 4/14/2015 | 65603 | SERVICE | JPMORGAN CHASE PCARD | 63,939.74 |
| 4/17/2015 | 65604 | PAYROLL VENDOR | FBC EMPLOYEE BENEFIT FUND | 142,407.79 |
| 4/17/2015 | 65605 | PAYROLL VENDOR | FBC SECTION 125 | 19,913.69 |
| 4/21/2015 | 65744 | SERVICE | HARRIS CO TOLL RD AUTHORITY | 105,360.91 |
| 4/28/2015 | 66012 | SERVICE | FBC HWY INSPECTION FEE ACC | 207.75 |
| 4/1/2015 | 95469 | ONE TIME VENDOR | FBC COUNTY CLERK | 16,250.00 |
| 4/2/2015 | 95470 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 75.00 |
| 4/2/2015 | 95471 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 4 | 150.00 |
| 4/2/2015 | 95472 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 7 | 225.00 |
| 4/2/2015 | 95473 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 1 | 150.00 |
| 4/2/2015 | 95474 | ONE TIME VENDOR | BRAZORIA COUNTY CONST PCT | 80.00 |
| 4/2/2015 | 95475 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 80.00 |
| 4/2/2015 | 95476 | ONE TIME VENDOR | DUFF, MARY ELIZABETH | 6.00 |
| 4/2/2015 | 95477 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 75.00 |
| 4/2/2015 | 95478 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 80.00 |
| 4/2/2015 | 95479 | ONE TIME VENDOR | BUREAU OF VITAL STATISTICS | 360.00 |
| 4/2/2015 | 95480 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 1 | 75.00 |
| 4/2/2015 | 95481 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 75.00 |
| 4/2/2015 | 95482 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 75.00 |
| 4/6/2015 | 95483 | ONE TIME VENDOR | SHOWALTER LAW FIRM | 90.00 |
| 4/8/2015 | 95484 | ONE TIME VENDOR | HERRERA-SANTOS, MARIA | 2,000.00 |
| 4/8/2015 | 95485 | ONE TIME VENDOR | FBC COUNTY CLERK | 5,800.00 |
| 4/9/2015 | 95486 | ONE TIME VENDOR | BASTROP COUNTY SHERIFF | 75.00 |
| 4/9/2015 | 95487 | ONE TIME VENDOR | DALLAS COUNTY SHERIFF | 75.00 |

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| 4/9/2015 | 95488 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 70.00 |
| 4/9/2015 | 95489 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 2 | 75.00 |
| 4/9/2015 | 95490 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 155.00 |
| 4/9/2015 | 95491 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 150.00 |
| 4/9/2015 | 95492 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 75.00 |
| 4/9/2015 | 95493 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 8 | 75.00 |
| 4/13/2015 | 95494 | ONE TIME VENDOR | MYLES, ELMA | 2.00 |
| 4/13/2015 | 95495 | ONE TIME VENDOR | MARTIN RG MARASIGAN LAW OF | 16.00 |
| 4/15/2015 | 95496 | ONE TIME VENDOR | FRYE, RICHARD KYLE | 750.00 |
| 4/15/2015 | 95497 | ONE TIME VENDOR | PATEL, NIKES PRAFUL | 500.00 |
| 4/15/2015 | 95498 | ONE TIME VENDOR | FORT BEND COUNTY, JP 1-1 | 533.00 |
| 4/15/2015 | 95499 | ONE TIME VENDOR | FORT BEND COUNTY, JP 1-2 | 75.00 |
| 4/15/2015 | 95500 | ONE TIME VENDOR | FORT BEND COUNTY, JP 2 | 95.00 |
| 4/15/2015 | 95501 | ONE TIME VENDOR | FORT BEND COUNTY, JP 3 | 2,930.00 |
| 4/15/2015 | 95502 | ONE TIME VENDOR | FBC DISTRICT CLERK | 21,500.00 |
| 4/15/2015 | 95503 | ONE TIME VENDOR | FBC COUNTY CLERK | 23,250.00 |
| 4/16/2015 | 95504 | ONE TIME VENDOR | DENTON COUNTY CONST PCT 3 | 70.00 |
| 4/16/2015 | 95505 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 75.00 |
| 4/16/2015 | 95506 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 4 | 75.00 |
| 4/16/2015 | 95507 | ONE TIME VENDOR | LEWIS, U A | 10.00 |
| 4/16/2015 | 95508 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 150.00 |
| 4/16/2015 | 95509 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 7 | 150.00 |
| 4/16/2015 | 95510 | ONE TIME VENDOR | LINEBARGER GOGGAN BLAIR SA | 55.00 |
| 4/16/2015 | 95511 | ONE TIME VENDOR | AUSTIN COUNTY SHERIFF | 75.00 |
| 4/16/2015 | 95512 | ONE TIME VENDOR | YARRELL, ELLEN A | 15.00 |
| 4/16/2015 | 95513 | ONE TIME VENDOR | LANIER LAW FIRM | 21.00 |
| 4/16/2015 | 95514 | ONE TIME VENDOR | MARSHALL, KEITH W | 4.00 |
| 4/16/2015 | 95515 | ONE TIME VENDOR | LINEBARGER GOGGAN BLAIR SA | 55.00 |
| 4/16/2015 | 95516 | ONE TIME VENDOR | THE LAW OFFICE OF | 66.00 |
| 4/16/2015 | 95517 | ONE TIME VENDOR | SCOTT, MICHAEL J | 8.00 |
| 4/16/2015 | 95518 | ONE TIME VENDOR | SCOTT, MICHAEL J | 16.00 |
| 4/16/2015 | 95519 | ONE TIME VENDOR | SCOTT, MICHAEL J | 16.00 |
| 4/16/2015 | 95520 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 1 | 75.00 |
| 4/20/2015 | 95521 | ONE TIME VENDOR | TEXAS DEPT OF STATE HEALTH | 355.02 |
| 4/20/2015 | 95522 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 48.00 |
| 4/20/2015 | 95523 | ONE TIME VENDOR | ABC BONDING COMPANY | 13.00 |
| 4/20/2015 | 95524 | ONE TIME VENDOR | AMERICAN TITLE | 35.00 |
| 4/20/2015 | 95525 | ONE TIME VENDOR | BLENDEN ROTH LAW FIRM | 6.50 |
| 4/20/2015 | 95526 | ONE TIME VENDOR | BOUMAN KRAUS PC | 6.00 |
| 4/20/2015 | 95527 | ONE TIME VENDOR | BTH BANK | 13.00 |
| 4/20/2015 | 95528 | ONE TIME VENDOR | CAPITAL ONE NA | 7.00 |
| 4/20/2015 | 95529 | ONE TIME VENDOR | CARL TUCKER PLLC | 5.25 |
| 4/20/2015 | 95530 | ONE TIME VENDOR | CENTERPOINT ENERGY | 264.25 |
| 4/20/2015 | 95531 | ONE TIME VENDOR | CITY OF KATY | 100.00 |
| 4/20/2015 | 95532 | ONE TIME VENDOR | COMMUNITY BANK OF TEXAS | 6.00 |
| 4/20/2015 | 95533 | ONE TIME VENDOR | DORE LAW GROUP PC | 6.00 |
| 4/20/2015 | 95534 | ONE TIME VENDOR | MUGA, ELIZABETH | 14.00 |
| 4/20/2015 | 95535 | ONE TIME VENDOR | FIRST AMERICAN TITLE COMPA | 14.00 |
| 4/20/2015 | 95536 | ONE TIME VENDOR | FIRST COMMUNITY BANK NA | 33.00 |
| 4/20/2015 | 95537 | ONE TIME VENDOR | FIRST UNITED BANK & TRUST | 17.00 |
| 4/20/2015 | 95538 | ONE TIME VENDOR | FROST NATIONAL BANK | 7.00 |

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| 4/20/2015 | 95539 | ONE TIME VENDOR | GERALD FRANKLIN AGENCY | 15.00 |
| 4/20/2015 | 95540 | ONE TIME VENDOR | SCHROEDER, HEATHER | 14.00 |
| 4/20/2015 | 95541 | ONE TIME VENDOR | HOMESTEAD RECORDING SERVIC | 153.00 |
| 4/20/2015 | 95542 | ONE TIME VENDOR | HUNTINGTON STATE BANK | 8.00 |
| 4/20/2015 | 95543 | ONE TIME VENDOR | IBC BANK | 97.00 |
| 4/20/2015 | 95544 | ONE TIME VENDOR | ORTIZ, JENNA CLAIRE | 2.00 |
| 4/20/2015 | 95545 | ONE TIME VENDOR | JPMORGAN CHASE BANK NA | 113.00 |
| 4/20/2015 | 95546 | ONE TIME VENDOR | MEMBER HOME LOAN | 17.00 |
| 4/20/2015 | 95547 | ONE TIME VENDOR | MOMENTUM TITLE LLC | 7.00 |
| 4/20/2015 | 95548 | ONE TIME VENDOR | NORTH LAW PC | 7.00 |
| 4/20/2015 | 95549 | ONE TIME VENDOR | BROOKS, PAM | 14.00 |
| 4/20/2015 | 95550 | ONE TIME VENDOR | PLATINUM REAL ESTATE SOLUT | 7.00 |
| 4/20/2015 | 95551 | ONE TIME VENDOR | ROGER A SOAPE INC | 16.00 |
| 4/20/2015 | 95552 | ONE TIME VENDOR | SCOTT PARNELL & ASSOCIATES | 128.00 |
| 4/20/2015 | 95553 | ONE TIME VENDOR | SCOTT PARNELL & ASSOCIATES | 9.00 |
| 4/20/2015 | 95554 | ONE TIME VENDOR | SILVERGATE BANK | 16.00 |
| 4/20/2015 | 95555 | ONE TIME VENDOR | SUBWAY REAL ESTATE LLC | 34.00 |
| 4/20/2015 | 95556 | ONE TIME VENDOR | LOUVIERRE-RAMIREZ, TIFFANY | 12.00 |
| 4/20/2015 | 95557 | ONE TIME VENDOR | USDA RURAL DEVELOPMENT | 20.00 |
| 4/20/2015 | 95558 | ONE TIME VENDOR | WEST STAR MORTGAGE CORP | 21.00 |
| 4/20/2015 | 95559 | ONE TIME VENDOR | PRUETT, CARL R | 5.00 |
| 4/20/2015 | 95560 | ONE TIME VENDOR | ESPINOSA, FABIOLA | 1,000.00 |
| 4/21/2015 | 95561 | ONE TIME VENDOR | LINEBARGER, GOGGAN, BLAIR | 162,755.78 |
| 4/21/2015 | 95562 | ONE TIME VENDOR | MISSION BEND SOUTH CIVIC I | 3,112.37 |
| 4/21/2015 | 95563 | ONE TIME VENDOR | MISSION BEND SOUTH CIVIC I | 2,659.74 |
| 4/21/2015 | 95564 | ONE TIME VENDOR | WESTON LAKES PROPERTY OWNE | 18,750.60 |
| 4/21/2015 | 95565 | ONE TIME VENDOR | THE ESTATES COMMUNITY ASSN | 4,640.07 |
| 4/21/2015 | 95566 | ONE TIME VENDOR | LEXINGTON POINT COMMUNITY | 2,820.46 |
| 4/22/2015 | 95567 | ONE TIME VENDOR | ACEVEDO, ANISETO | 500.00 |
| 4/22/2015 | 95568 | ONE TIME VENDOR | FBC COUNTY CLERK | 2,000.00 |
| 4/23/2015 | 95569 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 4 | 150.00 |
| 4/23/2015 | 95570 | ONE TIME VENDOR | COLLIN COUNTY CONST PCT 4 | 75.00 |
| 4/23/2015 | 95571 | ONE TIME VENDOR | RAWLINS, MONICA | 241.00 |
| 4/23/2015 | 95572 | ONE TIME VENDOR | GILBERT, STEVEN | 8.00 |
| 4/23/2015 | 95573 | ONE TIME VENDOR | BLEFELD, BRUCE A | 56.00 |
| 4/23/2015 | 95574 | ONE TIME VENDOR | BRASHEAR, JEFFREY | 80.00 |
| 4/23/2015 | 95575 | ONE TIME VENDOR | FBC CSCD | 40.00 |
| 4/23/2015 | 95576 | ONE TIME VENDOR | GALLOWAY, ZANETTA CRYSTAL- | 265.00 |
| 4/23/2015 | 95577 | ONE TIME VENDOR | GONZALEZ, CRISTOBAL MORENO | 50.00 |
| 4/24/2015 | 95578 | ONE TIME VENDOR | FORT BEND ISD | 166.93 |
| 4/24/2015 | 95579 | ONE TIME VENDOR | TEXAS PARKS AND WILDLIFE | 333.20 |
| 4/24/2015 | 95580 | ONE TIME VENDOR | LAMAR CONSOLIDATED ISD | 28.75 |
| 4/24/2015 | 95581 | ONE TIME VENDOR | NEEDVILLE ISD | 10.00 |
| 4/24/2015 | 95582 | ONE TIME VENDOR | ROSENBERG POLICE DEPARTMEN | 5.00 |
| 4/24/2015 | 95583 | ONE TIME VENDOR | LINEBARGER LAW FIRM | 1,722.44 |
| 4/24/2015 | 95584 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 194.11 |
| 4/24/2015 | 95585 | ONE TIME VENDOR | HOUSTON SPCA | 100.00 |
| 4/24/2015 | 95586 | ONE TIME VENDOR | LAMAR CONSOLIDATED ISD | 619.26 |
| 4/24/2015 | 95587 | ONE TIME VENDOR | PREMIER FINANCIAL | 175.00 |
| 4/24/2015 | 95588 | ONE TIME VENDOR | ANGLETON FEED | 122.60 |
| 4/24/2015 | 95589 | ONE TIME VENDOR | JUSTICE OF THE PEACE 1-1 | 40.00 |

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| 4/24/2015 | 95590 | ONE TIME VENDOR | PRIVETTE, JOHN | 160.00 |
| 4/24/2015 | 95591 | ONE TIME VENDOR | JUSTICE OF THE PEACE 1-1 | 200.00 |
| 4/24/2015 | 95592 | ONE TIME VENDOR | JUSTICE OF THE PEACE 1-1 | 200.00 |
| 4/24/2015 | 95593 | ONE TIME VENDOR | PRIVETTE, JOHN | 600.00 |
| 4/24/2015 | 95594 | ONE TIME VENDOR | WASICEK, TROY | 100.00 |
| 4/24/2015 | 95595 | ONE TIME VENDOR | JUSTICE OF THE PEACE 1-1 | 200.00 |
| 4/24/2015 | 95596 | ONE TIME VENDOR | JUSTICE OF THE PEACE 1-1 | 200.00 |
| 4/24/2015 | 95597 | ONE TIME VENDOR | LAMAR CONSOLIDATED ISD | 234.00 |
| 4/24/2015 | 95598 | ONE TIME VENDOR | LINEBARGER LAW FIRM | 7,441.68 |
| 4/24/2015 | 95599 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 961.93 |
| 4/24/2015 | 95600 | ONE TIME VENDOR | THOMPSONS POLICE DEPARTMEN | 30.00 |
| 4/24/2015 | 95601 | ONE TIME VENDOR | ROSENBERG POLICE DEPARTMEN | 10.00 |
| 4/24/2015 | 95602 | ONE TIME VENDOR | RODRIGUEZ, JOSE GERARDO | 600.00 |
| 4/24/2015 | 95603 | ONE TIME VENDOR | MATOS, FIDENCIO ALMANZAR | 400.00 |
| 4/24/2015 | 95604 | ONE TIME VENDOR | NELSON, JEFFERY AARON | 400.00 |
| 4/24/2015 | 95605 | ONE TIME VENDOR | REED, CHASE RYAN | 1,000.00 |
| 4/24/2015 | 95606 | ONE TIME VENDOR | FORT BEND ISD | 55.00 |
| 4/24/2015 | 95607 | ONE TIME VENDOR | LINEBARGER LAW FIRM | 3,954.30 |
| 4/24/2015 | 95608 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 18.00 |
| 4/24/2015 | 95609 | ONE TIME VENDOR | FORT BEND ISD | 50.00 |
| 4/24/2015 | 95610 | ONE TIME VENDOR | KATY ISD | 401.50 |
| 4/24/2015 | 95611 | ONE TIME VENDOR | LINEBARGER LAW FIRM | 3,590.05 |
| 4/24/2015 | 95612 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 1,626.00 |
| 4/24/2015 | 95613 | ONE TIME VENDOR | KARSALIYA, GUNVANTBHAI | 1,400.00 |
| 4/24/2015 | 95614 | ONE TIME VENDOR | BRISCOE, VERNEKE MAUDREA | 4,000.00 |
| 4/24/2015 | 95615 | ONE TIME VENDOR | FORT BEND ISD | 70.00 |
| 4/24/2015 | 95616 | ONE TIME VENDOR | LINEBARGER LAW FIRM | 454.50 |
| 4/24/2015 | 95617 | ONE TIME VENDOR | OMNIBASE SERVICES OF TEXAS | 172.39 |
| 4/24/2015 | 95618 | ONE TIME VENDOR | GALICIA, BARRETO CARLOS | 1,500.00 |
| 4/24/2015 | 95619 | ONE TIME VENDOR | NGUYEN, LINH HUNG | 400.00 |
| 4/27/2015 | 95620 | ONE TIME VENDOR | FIRST AMERICAN TITLE | 387.50 |
| 4/27/2015 | 95621 | ONE TIME VENDOR | ATASCOSA CO CONSTABLE PCT | 20.00 |
| 4/27/2015 | 95622 | ONE TIME VENDOR | BRAZORIA CO SHERIFFS OFFIC | 5.00 |
| 4/27/2015 | 95623 | ONE TIME VENDOR | GALVESTON CO CONSTABLE PCT | 5.00 |
| 4/27/2015 | 95624 | ONE TIME VENDOR | HARRIS CO CONSTABLE PCT 4 | 10.00 |
| 4/27/2015 | 95625 | ONE TIME VENDOR | HARRIS CO CONSTABLE PCT 5 | 70.00 |
| 4/27/2015 | 95626 | ONE TIME VENDOR | HARRIS CO CONSTABLE PCT 7 | 30.00 |
| 4/27/2015 | 95627 | ONE TIME VENDOR | MCLENNAN CO CONSTABLE PCT | 20.00 |
| 4/27/2015 | 95628 | ONE TIME VENDOR | TARRANT CO CONSTABLE PCT 3 | 20.00 |
| 4/29/2015 | 95629 | ONE TIME VENDOR | VALENTIN-FUENTES, WILLIE | 500.00 |
| 4/29/2015 | 95630 | ONE TIME VENDOR | FBC COUNTY CLERK | 19,250.00 |
| 4/30/2015 | 95631 | ONE TIME VENDOR | WHARTON COUNTY SHERIFF | 75.00 |
| 4/30/2015 | 95632 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 1 | 150.00 |
| 4/30/2015 | 95633 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 5 | 150.00 |
| 4/30/2015 | 95634 | ONE TIME VENDOR | MONTGOMERY COUNTY CONST PC | 65.00 |
| 4/30/2015 | 95635 | ONE TIME VENDOR | LINEBARGER GOGGAN BLAIR SA | 55.00 |
| 4/30/2015 | 95636 | ONE TIME VENDOR | LAMBERT, RANDY | 19.00 |
| 4/30/2015 | 95637 | ONE TIME VENDOR | VOYLES, ADAM | 16.00 |
| 4/30/2015 | 95638 | ONE TIME VENDOR | HARRIS COUNTY CONST PCT 8 | 75.00 |
| 4/30/2015 | 95639 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 75.00 |
| 4/30/2015 | 95640 | ONE TIME VENDOR | TRAVIS COUNTY CONST PCT 5 | 150.00 |

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| 4/30/2015 | 95641 | ONE TIME VENDOR | BUREAU OF VITAL STATISTICS | 330.00 |
| 4/7/2015 | 100358 | SUPPLIER | PROFESSIONAL SERVICE | 1,339.00 |
| 4/7/2015 | 100359 | ENGINEER | BINKLEY AND BARFIELD, INC | 46,813.63 |
| 4/7/2015 | 100360 | SERVICE | KELLY R KALUZA AND ASSOC I | 2,000.00 |
| 4/7/2015 | 100361 | SERVICE | KLOTZ ASSOCIATES, INC | 13,976.75 |
| 4/7/2015 | 100362 | SUPPLIER | SCHAUMBURG AND POLK | 15,400.00 |
| 4/7/2015 | 100363 | SUPPLIER | PERCHERON ACQUISITIONS LLC | 20,462.04 |
| 4/7/2015 | 100364 | SUPPLIER | AUSTIN-REED ENGINEERS LLC | 12,766.65 |
| 4/7/2015 | 100365 | SUPPLIER | ALLGOOD CONSTRUCTION CO IN | 814,423.36 |
| 4/7/2015 | 100366 | SUPPLIER | COMCAST HOLDINGS CORPORATI | 7,338.53 |
| 4/14/2015 | 100367 | SUPPLIER | REPUBLIC WASTE SERVICES | 157.36 |
| 4/14/2015 | 100368 | SERVICE | KLOTZ ASSOCIATES, INC | 76,667.68 |
| 4/14/2015 | 100369 | SUPPLIER | R G MILLER ENGINEERS INC | 30,568.72 |
| 4/14/2015 | 100370 | SUPPLIER | ALLGOOD CONSTRUCTION CO IN | 417,523.13 |
| 4/14/2015 | 100371 | SUPPLIER | AVILES ENGINEERING CORPORA | 4,985.90 |
| 4/14/2015 | 100372 | SUPPLIER | FCM ENGINEERS, P C | 13,432.12 |
| 4/14/2015 | 100373 | SUPPLIER | PRIME COAT COATING SYSTEMS | 22,171.45 |
| 4/14/2015 | 100374 | SUPPLIER | SWCA INC | 12,546.10 |
| 4/28/2015 | 100375 | ENGINEER | BINKLEY AND BARFIELD, INC | 14,339.49 |
| 4/28/2015 | 100376 | ENGINEER | BROWN & GAY ENGINEERS, INC | 27,817.91 |
| 4/28/2015 | 100377 | SERVICE | KELLY R KALUZA AND ASSOC I | 17,583.00 |
| 4/28/2015 | 100378 | SERVICE | CITY OF ROSENBERG | 1,000,000.00 |
| 4/28/2015 | 100379 | SERVICE | KLOTZ ASSOCIATES, INC | 9,364.50 |
| 4/28/2015 | 100380 | ENGINEER | BERG-OLIVER ASSOCIATES, IN | 26,565.00 |
| 4/28/2015 | 100381 | ENGINEER | MIKE STONE ASSOCIATES, INC | 6,242.50 |
| 4/28/2015 | 100382 | SERVICE | BIO LANDSCAPE & MAINTENANC | 37,500.00 |
| 4/28/2015 | 100383 | SUPPLIER | HALFF ASSOCIATES INC | 4,065.57 |
| 4/28/2015 | 100384 | SUPPLIER | GEOTEST ENGINEERING, INC | 32,200.00 |
| 4/28/2015 | 100385 | SUPPLIER | HR GREEN INC | 29,934.04 |
| 4/28/2015 | 100386 | SERVICE | LIPPKE CARTWRIGHT & ROBERT | 84,400.00 |
| 4/28/2015 | 100387 | SUPPLIER | XEROX STATE & LOCAL SOLUTI | 88,267.00 |
| 4/28/2015 | 100388 | OUTSIDE COUNCIL | MULLER LAW GROUP PLLC | 5,962.50 |
| 4/28/2015 | 100389 | SUPPLIER | THOMPSON COBURN LLP | 20,027.49 |
| 4/28/2015 | 100390 | SUPPLIER | BIO-WEST INC | 2,411.46 |
| 4/8/2015 | 700175 | ONE TIME VENDOR | BOYD, KENNETH | 140.00 |
| 4/13/2015 | 700176 | ONE TIME VENDOR | CHAPA GUADALUPE | 216.00 |
| 4/24/2015 | 700177 | ONE TIME VENDOR | TRULL, JOSEPHINE | 900.00 |
| 4/1/2015 | 750806 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 400.00 |
| 4/1/2015 | 750807 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 203.50 |
| 4/1/2015 | 750808 | PAYROLL VENDOR | UNITED WAY OF THE TEXAS GU | 15.00 |
| 4/2/2015 | 751190 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 26,763.79 |
| 4/2/2015 | 751191 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 1,911.17 |
| 4/2/2015 | 751192 | PAYROLL VENDOR | U S DEPARTMENT OF EDUCATIO | 564.98 |
| 4/2/2015 | 751193 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 192.38 |
| 4/2/2015 | 751194 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 15,392.64 |
| 4/2/2015 | 751195 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 197.00 |
| 4/2/2015 | 751196 | PAYROLL VENDOR | UNITED WAY OF THE TEXAS GU | 320.00 |
| 4/2/2015 | 751197 | PAYROLL VENDOR | TEXAS GUARANTEED STUDENT | 779.30 |
| 4/2/2015 | 751198 | PAYROLL VENDOR | O'BRYAN, JESICA | 92.31 |
| 4/2/2015 | 751199 | PAYROLL VENDOR | FORT BEND COUNTY DEPUTY | 1,265.00 |
| 4/2/2015 | 751200 | PAYROLL VENDOR | PEAKE, DAVID G TRUSTEE | 3,290.89 |

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| 4/2/2015 | 751201 | PAYROLL VENDOR | HEITKAMP, WILLIAM E | 5,131.02 |
| 4/2/2015 | 751202 | PAYROLL VENDOR | THE HARTFORD | 3,847.93 |
| 4/2/2015 | 751203 | PAYROLL VENDOR | OHIO CHILD SUPPORT | 191.13 |
| 4/2/2015 | 751204 | PAYROLL VENDOR | NEW MEXICO CHILD SUPPORT | 260.86 |
| 4/2/2015 | 751205 | PAYROLL VENDOR | NORTH CAROLINA CHILD SUPPO | 600.91 |
| 4/2/2015 | 751206 | PAYROLL VENDOR | COMMONWEALTH OF MASSACHUSE | 187.50 |
| 4/2/2015 | 751207 | PAYROLL VENDOR | CALIFORNIA STATE DISBURSEM | 646.73 |
| 4/2/2015 | 751208 | PAYROLL VENDOR | HFS CHILD SUPPORT | 235.23 |
| 4/2/2015 | 751209 | PAYROLL VENDOR | TEXAS MUNICIPAL POLICE ASS | 2,660.00 |
| 4/2/2015 | 751210 | PAYROLL VENDOR | HARTFORD LIFE | 224.29 |
| 4/2/2015 | 751211 | PAYROLL VENDOR | CLEAT-COMBINED LAW ENFORCE | 1,110.00 |
| 4/2/2015 | 751212 | PAYROLL VENDOR | NYS CHILD SUPPORT PROCESSI | 132.00 |
| 4/5/2015 | 751213 | ONE TIME VENDOR | Steven Galos | 29.75 |
| 4/7/2015 | 751214 | ATTORNEY | MCCANN, PATRICK F | 15,425.00 |
| 4/7/2015 | 751215 | SUPPLIER | GREEN MOUNTAIN ENERGY | 105.19 |
| 4/7/2015 | 751216 | SUPPLIER | GALE/CENGAGE LEARNING | 4,929.67 |
| 4/7/2015 | 751217 | SUPPLIER | NORCON COMMUNICATIONS, INC | 87.74 |
| 4/7/2015 | 751218 | SUPPLIER | RECORDED BOOKS, LLC | 62.55 |
| 4/7/2015 | 751219 | SERVICE | THE SPEEDY STICKER STOP, I | 7.00 |
| 4/7/2015 | 751220 | SERVICE | AT & T | 3,531.09 |
| 4/7/2015 | 751221 | SUPPLIER | CALDWELL AUTOMOTIVE PARTNE | 9,273.48 |
| 4/7/2015 | 751222 | ATTORNEY | STILLER, DAVE | 5,150.00 |
| 4/7/2015 | 751223 | SERVICE | VERIZON SOUTHWEST | 1,104.15 |
| 4/7/2015 | 751224 | SERVICE | VERIZON WIRELESS | 6,863.61 |
| 4/7/2015 | 751225 | SERVICE | WINDSTREAM COMMUNICATIONS | 32.48 |
| 4/7/2015 | 751226 | SUPPLIER | CHAMPION ENERGY SERVICES, | 300.79 |
| 4/7/2015 | 751227 | ATTORNEY | CURL, MATTHEW FOX | 3,612.50 |
| 4/7/2015 | 751228 | SUPPLIER | BRODART CO | 75.10 |
| 4/7/2015 | 751229 | SUPPLIER | GALLOWAY, JEAN N, MD | 2,000.00 |
| 4/7/2015 | 751230 | SERVICE | TXU ENERGY | 1,715.82 |
| 4/7/2015 | 751231 | SERVICE | TXU ENERGY | 649.57 |
| 4/7/2015 | 751232 | ATTORNEY | FRALEY, FRANK J | 1,437.50 |
| 4/7/2015 | 751233 | SUPPLIER | GEOSHACK INC | 2,490.00 |
| 4/7/2015 | 751234 | SUPPLIER | MD SOLUTIONS, INC | 1,764.00 |
| 4/7/2015 | 751235 | SUPPLIER | DEPARTMENT OF STATE HEALTH | 49.01 |
| 4/7/2015 | 751236 | SUPPLIER | SHERWIN WILLIAMS CO | 21.94 |
| 4/7/2015 | 751237 | SUPPLIER | SHERWIN-WILLIAMS | 318.69 |
| 4/7/2015 | 751238 | SUPPLIER | APPLIED INDUSTRIAL | 208.39 |
| 4/7/2015 | 751239 | SUPPLIER | MOTOROLA SOLUTIONS, INC | 559.48 |
| 4/7/2015 | 751240 | SUPPLIER | GRAINGER | 133.05 |
| 4/7/2015 | 751241 | SUPPLIER | CDW GOVERNMENT, INC | 393.87 |
| 4/7/2015 | 751242 | SUPPLIER | MIDWEST TAPE | 3,632.33 |
| 4/7/2015 | 751243 | ATTORNEY | STEVENS, JAMES A | 25,006.25 |
| 4/7/2015 | 751244 | SUPPLIER | DEMCO, INC | 3,265.70 |
| 4/7/2015 | 751245 | SUPPLIER | FASTENAL COMPANY | 2.00 |
| 4/7/2015 | 751246 | SUPPLIER | THOMSON REUTERS - WEST | 261.80 |
| 4/7/2015 | 751247 | SERVICE | G AND K SERVICES | 453.99 |
| 4/7/2015 | 751248 | SUPPLIER | GLOBALSTAR, LLC | 106.24 |
| 4/7/2015 | 751249 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 2,584.00 |
| 4/7/2015 | 751250 | EMPLOYEE REIMB. | COMEAX, TAMI C | 83.85 |
| 4/7/2015 | 751251 | EMPLOYEE REIMB. | MEYERS, W. A. (ANDY) | 240.98 |

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| 4/7/2015 | 751252 | EMPLOYEE REIMB. | PRESTAGE, GRADY | 435.85 |
| 4/7/2015 | 751253 | EMPLOYEE REIMB. | PATTERSON, BRIAN W | 100.05 |
| 4/7/2015 | 751254 | SERVICE | TAYLOR, EARNEST B | 60.00 |
| 4/7/2015 | 751255 | SUPPLIER | NEEDVILLE FEED & SUPPLY | 370.00 |
| 4/7/2015 | 751256 | ATTORNEY | FADEN, CARY M | 5,075.00 |
| 4/7/2015 | 751257 | ATTORNEY | MARTINEZ, STEVEN SCOTT | 1,031.25 |
| 4/7/2015 | 751258 | EMPLOYEE REIMB. | COOK, JENNIFER | 108.00 |
| 4/7/2015 | 751259 | EMPLOYEE REIMB. | FONTENOT, JAMES | 96.00 |
| 4/7/2015 | 751260 | ATTORNEY | BRYANT, KEN | 410.00 |
| 4/7/2015 | 751261 | ATTORNEY | TEXAS CHILD SUPPORT | 390.00 |
| 4/7/2015 | 751262 | EMPLOYEE REIMB. | SMITH, LILA | 106.38 |
| 4/7/2015 | 751263 | EMPLOYEE REIMB. | SHEPARD, PATRIECE | 420.80 |
| 4/7/2015 | 751264 | SERVICE | SOLIS, KETA | 1,929.50 |
| 4/7/2015 | 751265 | EMPLOYEE REIMB. | WITTIG, WESLEY | 392.65 |
| 4/7/2015 | 751266 | SERVICE | WINDSHIELDS UNLIMITED 1 | 735.89 |
| 4/7/2015 | 751267 | EMPLOYEE REIMB. | UBERNOSKY, ELIDA | 418.50 |
| 4/7/2015 | 751268 | EMPLOYEE REIMB. | LOSOYA, ALICIA | 108.00 |
| 4/7/2015 | 751269 | ATTORNEY | TU, PAUL | 4,156.25 |
| 4/7/2015 | 751270 | EMPLOYEE REIMB. | SANCHEZ, MARIA | 12.88 |
| 4/7/2015 | 751271 | ATTORNEY | TERRY, T K | 1,250.00 |
| 4/7/2015 | 751272 | ATTORNEY | BOOKER, KEYSHA L | 937.50 |
| 4/7/2015 | 751273 | EMPLOYEE REIMB. | OGLESBY, DURWIN | 12.00 |
| 4/7/2015 | 751274 | EMPLOYEE REIMB. | GREADY, MARY | 336.43 |
| 4/7/2015 | 751275 | ATTORNEY | ASHFORD, ERIC | 2,600.00 |
| 4/7/2015 | 751276 | SERVICE | TALLAS, BOBBIE ANN | 150.00 |
| 4/7/2015 | 751277 | SUPPLIER | WHOLISTIC COUNSELING SERVI | 120.00 |
| 4/7/2015 | 751278 | SERVICE | CONDREY, JIM | 300.00 |
| 4/7/2015 | 751279 | ATTORNEY | NASSIF, MICHAEL | 1,400.00 |
| 4/7/2015 | 751280 | EMPLOYEE REIMB. | GRIGAR, SANDY L | 70.73 |
| 4/7/2015 | 751281 | EMPLOYEE REIMB. | WHITE, HARRIS | 49.45 |
| 4/7/2015 | 751282 | EMPLOYEE REIMB. | KUBECZKA, PATSY | 108.00 |
| 4/7/2015 | 751283 | SERVICE | NEEDVILLE ANIMAL HOSPITAL | 235.00 |
| 4/7/2015 | 751284 | SERVICE | GATES, CAROLYN L | 375.88 |
| 4/7/2015 | 751285 | ATTORNEY | DESAI, RIDDHI | 1,250.00 |
| 4/7/2015 | 751286 | RENT | TURNER, JERRY | 350.00 |
| 4/7/2015 | 751287 | ATTORNEY | BANKSTON, DONALD W | 1,500.00 |
| 4/7/2015 | 751288 | EMPLOYEE REIMB. | KUBRICHT, MICHAEL | 112.00 |
| 4/7/2015 | 751289 | ATTORNEY | RACER, MARK W | 8,262.50 |
| 4/7/2015 | 751290 | EMPLOYEE REIMB. | CABRERA, KIMBERLY | 119.60 |
| 4/7/2015 | 751291 | ATTORNEY | CROWLEY, JAMES SIDNEY | 7,962.50 |
| 4/7/2015 | 751292 | ATTORNEY | STICKLER, TOMMY J | 750.00 |
| 4/7/2015 | 751293 | SUPPLIER | HIGH QUALITY CLEANING SERV | 2,750.00 |
| 4/7/2015 | 751294 | SUPPLIER | LEXISNEXIS | 54.00 |
| 4/7/2015 | 751295 | SUPPLIER | GUEST SERVICES INC | 300.48 |
| 4/7/2015 | 751296 | SUPPLIER | LOWE'S HOME CENTER | 87.25 |
| 4/7/2015 | 751297 | SUPPLIER | BOB BARKER COMPANY, INC | 30.67 |
| 4/7/2015 | 751298 | SUPPLIER | BAKER & TAYLOR INC | 1,690.43 |
| 4/7/2015 | 751299 | INTERPRETER | NUMERO UNO | 769.60 |
| 4/7/2015 | 751300 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 3,416.09 |
| 4/7/2015 | 751301 | EMPLOYEE REIMB. | CALVIT, MICHAEL | 18.64 |
| 4/7/2015 | 751302 | SUPPLIER | OFFICE DEPOT | 13,816.22 |

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| 4/7/2015 | 751303 | SUPPLIER | INGRAM LIBRARY SERVICES | 1,772.83 |
| 4/7/2015 | 751304 | EMPLOYEE REIMB. | POCASANGRE, CARLOS | 96.00 |
| 4/7/2015 | 751305 | SUPPLIER | WAL-MART STORE-RICHMOND | 250.00 |
| 4/7/2015 | 751306 | SUPPLIER | WAL-MART STORE-RICHMOND | 300.00 |
| 4/7/2015 | 751307 | SUPPLIER | CENTERPOINT ENERGY | 436.80 |
| 4/7/2015 | 751308 | SUPPLIER | CNP HOUSTON ELECTRIC, LLC | 1,200.00 |
| 4/7/2015 | 751309 | SUPPLIER | CINCO MUD 12 | 272.29 |
| 4/7/2015 | 751310 | SERVICE | CITY OF NEEDVILLE | 303.69 |
| 4/7/2015 | 751311 | SUPPLIER | GULF COAST PAPER COMPANY | 6,124.16 |
| 4/7/2015 | 751312 | SUPPLIER | HAUSLER'S PAINT AND DECORA | 3,200.80 |
| 4/7/2015 | 751313 | SUPPLIER | DANNENBAUM ENGINEERING COR | 550,289.88 |
| 4/7/2015 | 751314 | SERVICE | SPRINT | 9,425.73 |
| 4/7/2015 | 751315 | SUPPLIER | ROSENBERG VETERINARY CLINI | 96.00 |
| 4/7/2015 | 751316 | SUPPLIER | FORT BEND HERALD | 200.00 |
| 4/7/2015 | 751317 | SERVICE | CITY OF KENDLETON | 149.90 |
| 4/7/2015 | 751318 | SUPPLIER | TIME CLOCK SALES AND | 25.00 |
| 4/7/2015 | 751319 | SUPPLIER | TAC UNEMPLOYMENT FUND | 99,625.80 |
| 4/7/2015 | 751320 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 83.92 |
| 4/7/2015 | 751321 | SERVICE | PROSPERITY BANK | 463.10 |
| 4/7/2015 | 751322 | SERVICE | PROSPERITY BANK | 13,257.50 |
| 4/7/2015 | 751323 | SUPPLIER | SHOPPA'S FARM SUPPLY, INC | 118.46 |
| 4/7/2015 | 751324 | SUPPLIER | G T DISTRIBUTORS, INC | 195.28 |
| 4/7/2015 | 751325 | SUPPLIER | GREATER FORT BEND ECONOMIC | 87.24 |
| 4/7/2015 | 751326 | SUPPLIER | DELL MARKETING L P | 156.36 |
| 4/7/2015 | 751327 | SERVICE | SIG/MCDONALD & WESSENDORFF | 177.50 |
| 4/7/2015 | 751328 | SUPPLIER | PERFORMANCE FOOD GROUP | 13,903.65 |
| 4/7/2015 | 751329 | OUTSIDE COUNCIL | LINEBARGER GOGGAN BLAIR AN | 74,992.02 |
| 4/7/2015 | 751330 | SERVICE | AT & T MOBILITY | 1,410.16 |
| 4/7/2015 | 751331 | SUPPLIER | LABATT FOOD SERVICE | 13,326.99 |
| 4/7/2015 | 751332 | SUPPLIER | TEXAS DEPT OF TRANSPORTATI | 2,303.23 |
| 4/7/2015 | 751333 | SUPPLIER | CITY OF HOUSTON-PUBLIC WOR | 150.00 |
| 4/7/2015 | 751334 | SUPPLIER | CITY OF HOUSTON-PUBLIC WOR | 393.56 |
| 4/7/2015 | 751335 | PAYROLL VENDOR | FORT BEND COUNTY HISTORICA | 3,895.00 |
| 4/7/2015 | 751336 | SERVICE | CITY OF ROSENBERG | 1,297.23 |
| 4/7/2015 | 751337 | SERVICE | CITY OF ROSENBERG | 258.14 |
| 4/7/2015 | 751338 | SERVICE | CITY OF SUGAR LAND-REVENUE | 129.86 |
| 4/7/2015 | 751339 | SUPPLIER | MARK'S PLUMBING PARTS | 16.56 |
| 4/7/2015 | 751340 | SUPPLIER | BSN SPORTS INC | 280.47 |
| 4/7/2015 | 751341 | SERVICE | TYLER TECHNOLOGIES, INC | 1,518.00 |
| 4/7/2015 | 751342 | SUPPLIER | OAK FARMS DAIRY | 2,622.60 |
| 4/7/2015 | 751343 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 119.70 |
| 4/7/2015 | 751344 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 449.74 |
| 4/7/2015 | 751345 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 6.41 |
| 4/7/2015 | 751346 | SUPPLIER | FORT BEND COUNTY MUD 30 | 150.00 |
| 4/7/2015 | 751347 | SUPPLIER | HEAD AND GUILD PARTS, INC | 486.40 |
| 4/7/2015 | 751348 | SUPPLIER | SCHOENMANN PRODUCE COMPANY | 5,475.29 |
| 4/7/2015 | 751349 | SUPPLIER | CHILD ADVOCATES OF FT BEND | 1,552.20 |
| 4/7/2015 | 751350 | SERVICE | RURAL TRASH SERVICE INC | 120.00 |
| 4/7/2015 | 751351 | RENT | LAMAR PARK APARTMENTS | 500.00 |
| 4/7/2015 | 751352 | RENT | MUSTANG CROSSING APARTMENT | 350.00 |
| 4/7/2015 | 751353 | SUPPLIER | CORPORATE OUTFITTERS | 660.00 |

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| 4/7/2015 | 751354 | SERVICE | SOUTHEAST TEXAS REGIONAL | 850.00 |
| 4/7/2015 | 751355 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 5,448.28 |
| 4/7/2015 | 751356 | MEDICAL | AXELRAD, A DAVID MD | 3,500.00 |
| 4/7/2015 | 751357 | SUPPLIER | GEXA ENERGY CORP | 142.81 |
| 4/7/2015 | 751358 | SUPPLIER | GEXA ENERGY CORP | 150.00 |
| 4/7/2015 | 751359 | ATTORNEY | GILBERT, STEVEN J | 6,850.00 |
| 4/7/2015 | 751360 | ENGINEER | MIKE STONE ASSOCIATES, INC | 37,600.00 |
| 4/7/2015 | 751361 | SUPPLIER | DIRECT ENERGY, L P | 73.91 |
| 4/7/2015 | 751362 | SUPPLIER | TROXELL COMMUNICATIONS, IN | 2,200.00 |
| 4/7/2015 | 751363 | SUPPLIER | MOBILE MINI, INC | 138.59 |
| 4/7/2015 | 751364 | SUPPLIER | HOUSTON FREIGHTLINER | 821.17 |
| 4/7/2015 | 751365 | SUPPLIER | ESRI, INC | 1,500.00 |
| 4/7/2015 | 751366 | SUPPLIER | BRUMFIELD SANITATION | 525.00 |
| 4/7/2015 | 751367 | SUPPLIER | TURNER CONSTRUCTION COMPAN | 37,668.00 |
| 4/7/2015 | 751368 | ATTORNEY | SALCEDA, ALBERTO G | 850.00 |
| 4/7/2015 | 751369 | ATTORNEY | ELLIOTT, MICHAEL W | 300.00 |
| 4/7/2015 | 751370 | EMPLOYEE REIMB. | MCDANIEL, CHRIS J | 114.25 |
| 4/7/2015 | 751371 | SUPPLIER | KNUDSON & ASSOCIATES | 4,250.00 |
| 4/7/2015 | 751372 | SUPPLIER | COMCAST OF HOUSTON | 186.84 |
| 4/7/2015 | 751373 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 464.98 |
| 4/7/2015 | 751374 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 750.00 |
| 4/7/2015 | 751375 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 692.80 |
| 4/7/2015 | 751376 | SERVICE | AMBIT ENERGY LP | 298.95 |
| 4/7/2015 | 751377 | SUPPLIER | CITRIX ONLINE, LLC | 2,487.60 |
| 4/7/2015 | 751378 | SERVICE | FORT BEND BODY SHOP | 8,367.76 |
| 4/7/2015 | 751379 | EMPLOYEE REIMB. | EDWARDS, KENT M | 263.71 |
| 4/7/2015 | 751380 | SUPPLIER | HELFMAN DODGE INC | 38,790.00 |
| 4/7/2015 | 751381 | SUPPLIER | AUDIOGO US | 559.90 |
| 4/7/2015 | 751382 | SUPPLIER | HILTON ANATOLE HOTEL | 288.15 |
| 4/7/2015 | 751383 | COURT REPORTER | HALL, MINDY R | 105.00 |
| 4/7/2015 | 751384 | EMPLOYEE REIMB. | MARTIN, JEFF | 162.00 |
| 4/7/2015 | 751385 | SUPPLIER | OVERDRIVE, INC | 784.58 |
| 4/7/2015 | 751386 | EMPLOYEE REIMB. | ALMARAZ, D'LILA | 214.57 |
| 4/7/2015 | 751387 | ATTORNEY | DISHER, DAVID ALAN | 4,987.50 |
| 4/7/2015 | 751388 | SUPPLIER | FORT BEND COUNTY MUD 145 | 150.00 |
| 4/7/2015 | 751389 | SERVICE | DZOBA, MICHAEL | 1,725.00 |
| 4/7/2015 | 751390 | ATTORNEY | PARKS, CALVIN | 1,781.25 |
| 4/7/2015 | 751391 | EMPLOYEE REIMB. | MORRISON, RICHARD | 246.39 |
| 4/7/2015 | 751392 | SERVICE | SIENNA PLANTATION MGMT DIS | 1,172.71 |
| 4/7/2015 | 751393 | ATTORNEY | HAMM, LANCE CRAIG | 8,000.00 |
| 4/7/2015 | 751394 | ATTORNEY | ZAND, JAMIE | 650.00 |
| 4/7/2015 | 751395 | ATTORNEY | WISNER, VICTOR | 650.00 |
| 4/7/2015 | 751396 | ATTORNEY | FESLER, KEN W II | 1,950.00 |
| 4/7/2015 | 751397 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, I | 167.97 |
| 4/7/2015 | 751398 | SUPPLIER | PERCHERON ACQUISITIONS LLC | 6,181.48 |
| 4/7/2015 | 751399 | SERVICE | BIO LANDSCAPE & MAINTENANC | 18,908.58 |
| 4/7/2015 | 751400 | SERVICE | CORNERSTONE GLASS AND MIRR | 375.00 |
| 4/7/2015 | 751401 | SUPPLIER | HESS, MELODY | 150.00 |
| 4/7/2015 | 751402 | ATTORNEY | LOPEZ, LINDSAY R | 650.00 |
| 4/7/2015 | 751403 | EMPLOYEE REIMB. | THOMPSON, JR. THOMAS D. | 162.00 |
| 4/7/2015 | 751404 | EMPLOYEE REIMB. | HERNANDEZ, JOSE | 96.00 |

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| 4/7/2015 | 751405 | CHILD PROT SERVICES | JACKSON & ASSOCIATES | 75.00 |
| 4/7/2015 | 751406 | SUPPLIER | BRAZOS FOREST PRODUCTS | 52.20 |
| 4/7/2015 | 751407 | EMPLOYEE REIMB. | MORRIS, TIM | 162.00 |
| 4/7/2015 | 751408 | SUPPLIER | ROY JORGENSEN ASSOC INC | 34,701.21 |
| 4/7/2015 | 751409 | SUPPLIER | AGILIS SYSTEMS LLC | 278.22 |
| 4/7/2015 | 751410 | RENT | MEADOWS PLACE SENIOR VILLA | 350.00 |
| 4/7/2015 | 751411 | ATTORNEY | WILLOUGHBY, JOSHUA R | 2,500.00 |
| 4/7/2015 | 751412 | EMPLOYEE REIMB. | MICHALIK, BRENDA | 788.68 |
| 4/7/2015 | 751413 | SERVICE | PARKWEST STAFFING | 15,174.72 |
| 4/7/2015 | 751414 | EMPLOYEE REIMB. | BANGS, TIFFANY | 53.48 |
| 4/7/2015 | 751415 | SUPPLIER | CLASSIC CHEVROLET SUGAR LA | 41.22 |
| 4/7/2015 | 751416 | ATTORNEY | HURD, KEITO THOMAS | 1,687.50 |
| 4/7/2015 | 751417 | SUPPLIER | CARRIER ENTERPRISE, LLC-SC | 273.95 |
| 4/7/2015 | 751418 | ATTORNEY | BOURGEOIS, SUSAN | 2,675.00 |
| 4/7/2015 | 751419 | ATTORNEY | HESSE, DAVID | 600.00 |
| 4/7/2015 | 751420 | ATTORNEY | GUTHEINZ, MICHAEL | 750.00 |
| 4/7/2015 | 751421 | SERVICE | AMS OF HOUSTON, LLC | 1,062.50 |
| 4/7/2015 | 751422 | ATTORNEY | PARRISH, DAMON II | 900.00 |
| 4/7/2015 | 751423 | SERVICE | PAVLOVSKY, PETE | 60.00 |
| 4/7/2015 | 751424 | SUPPLIER | JUST ENERGY | 416.00 |
| 4/7/2015 | 751425 | SERVICE | WORTH HYDROCHEM OF HOUSTON | 185.00 |
| 4/7/2015 | 751426 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 11.60 |
| 4/7/2015 | 751427 | SERVICE | JUSTICE WORKS LLC | 175.00 |
| 4/7/2015 | 751428 | SERVICE | GLAZIER FOODS COMPANY | 2,005.11 |
| 4/7/2015 | 751429 | SERVICE | FIRST TRANSIT, INC | 168,625.74 |
| 4/7/2015 | 751430 | SERVICE | CARDEN, MARSHA | 1,929.50 |
| 4/7/2015 | 751431 | ATTORNEY | BALL, BRANDON | 400.00 |
| 4/7/2015 | 751432 | SERVICE | WOODWARD ACADEMY | 8,294.16 |
| 4/7/2015 | 751433 | ATTORNEY | WELCH, KATE | 600.00 |
| 4/7/2015 | 751434 | ATTORNEY | JACKSON, ERIN L | 400.00 |
| 4/7/2015 | 751435 | SUPPLIER | REYNOLDS, SMITH & HILLS, I | 19,813.93 |
| 4/7/2015 | 751436 | SUPPLIER | OLDCASTLE ARCHITECTURAL | 2,421.10 |
| 4/7/2015 | 751437 | ATTORNEY | COOK, LEWIS E | 1,600.00 |
| 4/7/2015 | 751438 | EMPLOYEE REIMB. | WHITE, JUSTIN | 162.00 |
| 4/7/2015 | 751439 | COURT REPORTER | ARREDONDO, LINDSAY | 930.00 |
| 4/7/2015 | 751440 | SERVICE | BROWN AEROBIC SERVICE COMP | 9,975.00 |
| 4/7/2015 | 751441 | ATTORNEY | JONES, STACEY L | 500.00 |
| 4/7/2015 | 751442 | ATTORNEY | MITCHELL, RYAN J | 850.00 |
| 4/7/2015 | 751443 | SUPPLIER | ASCO EQUIPMENT | 674.05 |
| 4/7/2015 | 751444 | SUPPLIER | BROTHERS PRODUCE COMPANY | 624.01 |
| 4/7/2015 | 751445 | SUPPLIER | FOX APPRAISAL COMPANY | 12,500.00 |
| 4/7/2015 | 751446 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 905.57 |
| 4/7/2015 | 751447 | SERVICE | INSURANCE CLAIMS APPRAISAL | 160.00 |
| 4/7/2015 | 751448 | SUPPLIER | XEROX STATE & LOCAL SOLUTI | 5,746.52 |
| 4/7/2015 | 751449 | SERVICE | KEE, WILLIAM D III | 150.00 |
| 4/7/2015 | 751450 | SUPPLIER | BIMBO BAKERIES USA INC | 700.80 |
| 4/7/2015 | 751451 | MEDICAL | CORRECT CARE SOLUTIONS, LL | 272,683.52 |
| 4/7/2015 | 751452 | EMPLOYEE REIMB. | PENROD, MARK | 126.00 |
| 4/7/2015 | 751453 | SUPPLIER | IDN-ACME INC | 49.23 |
| 4/7/2015 | 751454 | SUPPLIER | COMCAST HOLDINGS CORPORATI | 769.58 |
| 4/7/2015 | 751455 | SUPPLIER | MERCHANTS BONDING COMPANY | 252.00 |

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| 4/7/2015 | 751456 | SUPPLIER | JEFF-NET LLC | 2,500.00 |
| 4/7/2015 | 751457 | OUTSIDE COUNCIL | MULLER LAW GROUP PLLC | 6,678.75 |
| 4/7/2015 | 751458 | ATTORNEY | ALLISON, DAWN | 28,225.00 |
| 4/7/2015 | 751459 | SUPPLIER | STRIDES YOUTH SERVICES, IN | 125.00 |
| 4/7/2015 | 751460 | RENT | L & B REAL ESTATE | 350.00 |
| 4/7/2015 | 751461 | RENT | VICTORIA GARDEN APARTMENTS | 350.00 |
| 4/7/2015 | 751462 | SUPPLIER | PEST MANAGEMENT INC | 473.00 |
| 4/7/2015 | 751463 | SUPPLIER | TRAFFIC SYSTEMS CONSTRUCTI | 51,763.27 |
| 4/7/2015 | 751464 | EMPLOYEE REIMB. | JANCZAK, ADELE | 94.70 |
| 4/7/2015 | 751465 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 900.00 |
| 4/7/2015 | 751466 | SUPPLIER | SOUTHERN FOLGER DETENTION | 1,218.63 |
| 4/7/2015 | 751467 | SUPPLIER | THIRD COAST ENVIRONMENTAL | 1,230.00 |
| 4/7/2015 | 751468 | SERVICE | G & P CONSULTING | 2,500.00 |
| 4/7/2015 | 751469 | SUPPLIER | ELP ENTERPRISES INC | 5,356.61 |
| 4/7/2015 | 751470 | SUPPLIER | WESTERN DETENTION PRODUCTS | 308.50 |
| 4/7/2015 | 751471 | EMPLOYEE REIMB. | PECHUKAS, ROBERT | 74.75 |
| 4/7/2015 | 751472 | EMPLOYEE REIMB. | SAVELLI, SUSAN | 215.63 |
| 4/7/2015 | 751473 | SUPPLIER | ONSITEDECALS.COM | 2,700.00 |
| 4/7/2015 | 751474 | SUPPLIER | MAGNET FORESNICS USA | 550.00 |
| 4/7/2015 | 751475 | EMPLOYEE REIMB. | SMITH, CYNTHIA | 40.51 |
| 4/7/2015 | 751476 | EMPLOYEE REIMB. | MENDEZ, BRIANA | 108.00 |
| 4/7/2015 | 751477 | RENT | USA RV PARK | 450.00 |
| 4/7/2015 | 751478 | RENT | AVANA BRAZOS RANCH | 350.00 |
| 4/7/2015 | 751479 | RENT | BRUCE III, ERNEST F | 350.00 |
| 4/7/2015 | 751480 | EMPLOYEE REIMB. | RUIZ, RAUL JR | 9.43 |
| 4/7/2015 | 751481 | EMPLOYEE REIMB. | REID, KARISSA | 92.00 |
| 4/7/2015 | 751482 | CHILD PROT SERVICES | OATS, MARC H | 46.00 |
| 4/7/2015 | 751483 | EMPLOYEE REIMB. | RIVERA, ELIZABETH | 54.00 |
| 4/8/2015 | 751484 | SUPPLIER | COMCAST HOLDINGS CORPORATI | 7,338.53 |
| 4/15/2015 | 751485 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 400.00 |
| 4/15/2015 | 751486 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 203.50 |
| 4/15/2015 | 751487 | PAYROLL VENDOR | UNITED WAY OF THE TEXAS GU | 15.00 |
| 4/14/2015 | 751488 | SERVICE | STEWART TITLE CO OF FORT B | 36,944.95 |
| 4/14/2015 | 751489 | SUPPLIER | GREEN MOUNTAIN ENERGY | 149.54 |
| 4/14/2015 | 751490 | SUPPLIER | HD SUPPLY WATERWORKS, LTD | 19,978.20 |
| 4/14/2015 | 751491 | SUPPLIER | GALE/CENGAGE LEARNING | 2,959.03 |
| 4/14/2015 | 751492 | EMPLOYEE REIMB. | HALLGREN, ALICE C | 151.11 |
| 4/14/2015 | 751493 | EMPLOYEE REIMB. | CHAO, KENNY | 17.25 |
| 4/14/2015 | 751494 | SUPPLIER | HENRY SCHEIN, INC | 3,942.96 |
| 4/14/2015 | 751495 | SUPPLIER | IMAGE PROFILES, INC | 775.00 |
| 4/14/2015 | 751496 | SUPPLIER | HERBERT L JAMISON & CO, LL | 1,727.93 |
| 4/14/2015 | 751497 | SUPPLIER | B & H PHOTO VIDEO | 924.98 |
| 4/14/2015 | 751498 | SUPPLIER | GREY HOUSE PUBLISHING | 432.50 |
| 4/14/2015 | 751499 | SUPPLIER | RECORDED BOOKS, LLC | 1,213.00 |
| 4/14/2015 | 751500 | SERVICE | THE SPEEDY STICKER STOP, I | 51.00 |
| 4/14/2015 | 751501 | SERVICE | AT & T | 708.29 |
| 4/14/2015 | 751502 | SUPPLIER | MATTHEW BENDER AND CO, INC | 3,397.61 |
| 4/14/2015 | 751503 | SUPPLIER | CALDWELL AUTOMOTIVE PARTNE | 163,001.17 |
| 4/14/2015 | 751504 | SERVICE | IDC, INC | 61,536.28 |
| 4/14/2015 | 751505 | ATTORNEY | STILLER, DAVE | 2,100.00 |
| 4/14/2015 | 751506 | SERVICE | VERIZON SOUTHWEST | 1,298.46 |

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| 4/14/2015 | 751507 | SERVICE | VERIZON WIRELESS | 1,470.09 |
| 4/14/2015 | 751508 | SUPPLIER | GLOBAL GOV/ED SOLUTIONS IN | 2,694.67 |
| 4/14/2015 | 751509 | SUPPLIER | ALL OUT OFF ROAD, INC | 495.00 |
| 4/14/2015 | 751510 | SUPPLIER | QUALIFICATION TARGETS, INC | 1,173.54 |
| 4/14/2015 | 751511 | SUPPLIER | CHAMPION ENERGY SERVICES, | 9,589.89 |
| 4/14/2015 | 751512 | SERVICE | CRAIN GROUP | 1,973.19 |
| 4/14/2015 | 751513 | SUPPLIER | ERLING SALES AND SERVICE | 220.00 |
| 4/14/2015 | 751514 | SUPPLIER | MOORE MEDICAL LLC | 50.90 |
| 4/14/2015 | 751515 | SUPPLIER | SHI GOVERNMENT SOLUTIONS I | 1,294.00 |
| 4/14/2015 | 751516 | SERVICE | AMERICAN MESSAGING SERVICE | 56.61 |
| 4/14/2015 | 751517 | SERVICE | TXU ENERGY | 442.68 |
| 4/14/2015 | 751518 | ATTORNEY | FRALEY, FRANK J | 1,275.00 |
| 4/14/2015 | 751519 | SUPPLIER | AMERICAN ASSOCIATION | 85.94 |
| 4/14/2015 | 751520 | EMPLOYEE REIMB. | KING, SUSAN T | 73.60 |
| 4/14/2015 | 751521 | SUPPLIER | OSBURN ASSOCIATES, INC | 2,100.00 |
| 4/14/2015 | 751522 | SUPPLIER | BOUND TREE MEDICAL LLC | 9,221.62 |
| 4/14/2015 | 751523 | MEDICAL | PHAMATECH, INC | 5,800.00 |
| 4/14/2015 | 751524 | MEDICAL | REED, JESSE A III, PHD | 1,400.00 |
| 4/14/2015 | 751525 | SUPPLIER | MOTOROLA SOLUTIONS, INC | 102.36 |
| 4/14/2015 | 751526 | SUPPLIER | GRAINGER | 730.26 |
| 4/14/2015 | 751527 | SUPPLIER | NATIONAL SAFETY COUNCIL | 959.99 |
| 4/14/2015 | 751528 | SERVICE | UNITED PARCEL SERVICE | 84.22 |
| 4/14/2015 | 751529 | SUPPLIER | RESEARCH TECHNOLOGY | 963.50 |
| 4/14/2015 | 751530 | SUPPLIER | COMPACT DISC SOURCE | 3,014.70 |
| 4/14/2015 | 751531 | SUPPLIER | ULINE INC | 192.40 |
| 4/14/2015 | 751532 | SUPPLIER | SNAP-ON INDUSTRIAL | 1,250.00 |
| 4/14/2015 | 751533 | SUPPLIER | CDW GOVERNMENT, INC | 8,032.42 |
| 4/14/2015 | 751534 | SUPPLIER | SAFETY SHOE DISTRIBUTORS, | 3,259.55 |
| 4/14/2015 | 751535 | SUPPLIER | JOHN DEERE LANDSCAPES, INC | 13,787.50 |
| 4/14/2015 | 751536 | SUPPLIER | NATIONAL DISTRICT ATTY'S A | 75.00 |
| 4/14/2015 | 751537 | SUPPLIER | MIDWEST TAPE | 9,517.77 |
| 4/14/2015 | 751538 | ATTORNEY | STEVENS, JAMES A | 3,300.00 |
| 4/14/2015 | 751539 | SUPPLIER | DEMCO, INC | 69.23 |
| 4/14/2015 | 751540 | SUPPLIER | FASTENAL COMPANY | 714.87 |
| 4/14/2015 | 751541 | SUPPLIER | THOMSON REUTERS - WEST | 2,212.36 |
| 4/14/2015 | 751542 | SERVICE | G AND K SERVICES | 2,831.34 |
| 4/14/2015 | 751543 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 1,990.00 |
| 4/14/2015 | 751544 | EMPLOYEE REIMB. | LASKOSKIE, BEKKI | 32.20 |
| 4/14/2015 | 751545 | SUPPLIER | MIRACLE RECREATION EQUIPME | 2,807.00 |
| 4/14/2015 | 751546 | EMPLOYEE REIMB. | PONVILLE, MYRA | 50.60 |
| 4/14/2015 | 751547 | EMPLOYEE REIMB. | SHELTON, PAULETTE | 481.83 |
| 4/14/2015 | 751548 | ATTORNEY | HECKER, DON A | 2,250.00 |
| 4/14/2015 | 751549 | ATTORNEY | FADEN, CARY M | 4,025.00 |
| 4/14/2015 | 751550 | ATTORNEY | MCCLURE, DAVID B | 500.00 |
| 4/14/2015 | 751551 | SUPPLIER | GRAYLESS INSURANCE AGENCY | 425.00 |
| 4/14/2015 | 751552 | EMPLOYEE REIMB. | COOK, JENNIFER | 5.18 |
| 4/14/2015 | 751553 | MEDIATOR | MARSHALL, SUZETTE | 1,425.00 |
| 4/14/2015 | 751554 | ATTORNEY | BRYANT, KEN | 4,500.00 |
| 4/14/2015 | 751555 | ATTORNEY | MCDONALD, SHAWN M | 500.00 |
| 4/14/2015 | 751556 | ATTORNEY | CEASER, KENDRIC | 750.00 |
| 4/14/2015 | 751557 | VISITING JUDGE | UNDERWOOD, OLEN | 620.56 |

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| 4/14/2015 | 751558 | ATTORNEY | ADAMS, GLENDON BRYAN | 2,125.00 |
| 4/14/2015 | 751559 | SERVICE | WINDSHIELDS UNLIMITED 1 | 40.00 |
| 4/14/2015 | 751560 | SUPPLIER | MIKE DAVIS SIGNS | 3,715.00 |
| 4/14/2015 | 751561 | SERVICE | WRIGHT, DWAYNE | 2,000.00 |
| 4/14/2015 | 751562 | COURT REPORTER | CAPETILLO, M NANCY, CSR | 620.00 |
| 4/14/2015 | 751563 | EMPLOYEE REIMB. | HEINECKE, CONNIE | 108.00 |
| 4/14/2015 | 751564 | EMPLOYEE REIMB. | RAVEN, JANNA L | 23.00 |
| 4/14/2015 | 751565 | ATTORNEY | TU, PAUL | 937.50 |
| 4/14/2015 | 751566 | ATTORNEY | BURNETT, SHEILA | 375.00 |
| 4/14/2015 | 751567 | ATTORNEY | TERRY, T K | 840.75 |
| 4/14/2015 | 751568 | ATTORNEY | BOOKER, KEYSHA L | 1,850.00 |
| 4/14/2015 | 751569 | EMPLOYEE REIMB. | MALDONADO, YVETTE R. | 30.59 |
| 4/14/2015 | 751570 | SERVICE | BIRD, ROBERT | 48.00 |
| 4/14/2015 | 751571 | EMPLOYEE REIMB. | GREADY, MARY | 721.76 |
| 4/14/2015 | 751572 | ATTORNEY | GONZALEZ, RALPH | 281.25 |
| 4/14/2015 | 751573 | SUPPLIER | DELIGHTFULLY SWEET | 50.00 |
| 4/14/2015 | 751574 | EMPLOYEE REIMB. | PATTERSON, JAMES | 276.46 |
| 4/14/2015 | 751575 | ATTORNEY | NEWMAN, LAWRENCE T | 200.00 |
| 4/14/2015 | 751576 | EMPLOYEE REIMB. | POLEY, MELINDA M | 18.98 |
| 4/14/2015 | 751577 | ATTORNEY | NASSIF, MICHAEL | 1,100.00 |
| 4/14/2015 | 751578 | ATTORNEY | ROLL, ROXIE | 5,550.00 |
| 4/14/2015 | 751579 | EMPLOYEE REIMB. | MARTINEZ, EMILIA | 468.49 |
| 4/14/2015 | 751580 | ATTORNEY | HUGHES, DALLAS CRAIG | 900.00 |
| 4/14/2015 | 751581 | SERVICE | FREIDENBERGER, EVA | 550.00 |
| 4/14/2015 | 751582 | SERVICE | GATES, CAROLYN L | 350.00 |
| 4/14/2015 | 751583 | ATTORNEY | DESAI, RIDDHI | 1,575.00 |
| 4/14/2015 | 751584 | ATTORNEY | COX, LEE D | 650.00 |
| 4/14/2015 | 751585 | EMPLOYEE REIMB. | LATEEF, TASNEEM | 12.65 |
| 4/14/2015 | 751586 | ATTORNEY | RACER, MARK W | 1,137.50 |
| 4/14/2015 | 751587 | SUPPLIER | HIGH QUALITY CLEANING SERV | 1,280.00 |
| 4/14/2015 | 751588 | SUPPLIER | DUNBAR ARMORED, INC | 11,914.01 |
| 4/14/2015 | 751589 | SUPPLIER | LEXISNEXIS | 1,491.00 |
| 4/14/2015 | 751590 | SERVICE | HICKS-RICHARDSON ASSOCIATE | 3,500.00 |
| 4/14/2015 | 751591 | ATTORNEY | BATCHAN, JOHN W JR | 1,600.00 |
| 4/14/2015 | 751592 | SUPPLIER | LOWE'S HOME CENTER | 413.43 |
| 4/14/2015 | 751593 | SUPPLIER | BAKER & TAYLOR INC | 25,907.10 |
| 4/14/2015 | 751594 | RENT | WOODLAND INN & SUITES | 975.00 |
| 4/14/2015 | 751595 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 627.27 |
| 4/14/2015 | 751596 | SUPPLIER | BAKER DISTRIBUTING COMPANY | 64.12 |
| 4/14/2015 | 751597 | SUPPLIER | OFFICE DEPOT | 9,463.91 |
| 4/14/2015 | 751598 | SUPPLIER | INGRAM LIBRARY SERVICES | 371.00 |
| 4/14/2015 | 751599 | EMPLOYEE REIMB. | PETTY, ERIN | 25.88 |
| 4/14/2015 | 751600 | SERVICE | LEXISNEXIS RISK DATA | 1,188.50 |
| 4/14/2015 | 751601 | SUPPLIER | REPUBLIC WASTE SERVICES | 3,515.41 |
| 4/14/2015 | 751602 | SUPPLIER | ALLDATA CORPORATION | 1,500.00 |
| 4/14/2015 | 751603 | MEDICAL | REDWOOD TOXICOLOGY LABORAT | 282.00 |
| 4/14/2015 | 751604 | MEDICAL | REDWOOD TOXICOLOGY | 755.00 |
| 4/14/2015 | 751605 | SUPPLIER | HELENA CHEMICAL COMPANY | 1,008.00 |
| 4/14/2015 | 751606 | SUPPLIER | WAL-MART STORE-RICHMOND | 150.00 |
| 4/14/2015 | 751607 | SUPPLIER | CENTERPOINT ENERGY | 101.20 |
| 4/14/2015 | 751608 | SUPPLIER | CENTERPOINT ENERGY | 150.00 |

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| 4/14/2015 | 751609 | SUPPLIER | CENTERPOINT ENERGY | 239.90 |
| 4/14/2015 | 751610 | SUPPLIER | COMMUNITY COFFEE COMPANY, | 542.20 |
| 4/14/2015 | 751611 | SUPPLIER | CLM EQUIPMENT CO, INC | 309.15 |
| 4/14/2015 | 751612 | SERVICE | CONSOLIDATED COMMUNICATION | 2,031.66 |
| 4/14/2015 | 751613 | SUPPLIER | MUSTANG CAT | 1,006.04 |
| 4/14/2015 | 751614 | SUPPLIER | COASTAL BUTANE SERVICE CO | 13.00 |
| 4/14/2015 | 751615 | SUPPLIER | GULF COAST PAPER COMPANY | 2,636.09 |
| 4/14/2015 | 751616 | MEDICAL | HARRIS CO HOSPITAL DISTRIC | 625.00 |
| 4/14/2015 | 751617 | SUPPLIER | WILSON FIRE EQUIPMENT | 1,616.65 |
| 4/14/2015 | 751618 | SERVICE | SPRINT | 1,584.54 |
| 4/14/2015 | 751619 | SUPPLIER | BAILEY'S HOUSE OF GUNS, IN | 1,273.88 |
| 4/14/2015 | 751620 | SUPPLIER | TEXAS DISTRICT AND COUNTY | 1,125.00 |
| 4/14/2015 | 751621 | SUPPLIER | RIVER OAKS CHRYSLER-PLYMOU | 279.30 |
| 4/14/2015 | 751622 | SUPPLIER | CARROLL'S DISCOUNT FURNITU | 418.00 |
| 4/14/2015 | 751623 | SERVICE | ENTERPRISE RENT A CAR | 675.00 |
| 4/14/2015 | 751624 | SERVICE | JIM SHORT, INC | 1,750.00 |
| 4/14/2015 | 751625 | SUPPLIER | LAS NOTICIAS DE FORT BEND | 160.00 |
| 4/14/2015 | 751626 | SUPPLIER | MTF EQUIPMENT SALES INC | 125.00 |
| 4/14/2015 | 751627 | MEDICAL | FORT BEND FAMILY HEALTH CE | 128,100.39 |
| 4/14/2015 | 751628 | SUPPLIER | AMERICAN MATERIALS | 72,564.74 |
| 4/14/2015 | 751629 | SUPPLIER | TRAFFICWARE GROUP INC | 20,336.00 |
| 4/14/2015 | 751630 | SUPPLIER | CORRAL WESTERN WEAR | 791.00 |
| 4/14/2015 | 751631 | SUPPLIER | TEXAS ASSOCIATION OF COUNT | 23,377.00 |
| 4/14/2015 | 751632 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 206.22 |
| 4/14/2015 | 751633 | SUPPLIER | SHOPPA'S FARM SUPPLY, INC | 143.11 |
| 4/14/2015 | 751634 | SUPPLIER | AMERICAN STEEL AND SUPPLY, | 2,766.76 |
| 4/14/2015 | 751635 | SUPPLIER | SOUTHWEST BOOK COMPANY | 6.59 |
| 4/14/2015 | 751636 | SUPPLIER | DELL MARKETING L P | 6,447.77 |
| 4/14/2015 | 751637 | SUPPLIER | FORT BEND HYDRAULICS INC | 1,470.85 |
| 4/14/2015 | 751638 | SUPPLIER | BAYTECH SUPPLY, INC | 2,074.70 |
| 4/14/2015 | 751639 | SUPPLIER | PERFORMANCE FOOD GROUP | 4,775.32 |
| 4/14/2015 | 751640 | SUPPLIER | STATE BAR OF TEXAS | 190.00 |
| 4/14/2015 | 751641 | SUPPLIER | TEXAS DEPT OF STATE HEALTH | 158.00 |
| 4/14/2015 | 751642 | SUPPLIER | TRAVIS COUNTY CLERK | 1,267.00 |
| 4/14/2015 | 751643 | SERVICE | CITY OF RICHMOND | 39,829.36 |
| 4/14/2015 | 751644 | SERVICE | RICHMOND FIRE DEPARTMENT | 7,231.75 |
| 4/14/2015 | 751645 | PAYROLL VENDOR | FORT BEND COUNTY TAX ASSES | 196.50 |
| 4/14/2015 | 751646 | SUPPLIER | FORT BEND CO WCID 2 | 481.49 |
| 4/14/2015 | 751647 | SERVICE | CITY OF KATY | 414,826.02 |
| 4/14/2015 | 751648 | SUPPLIER | CERTIFIED LABORATORIES | 2,455.20 |
| 4/14/2015 | 751649 | SUPPLIER | APPLIED CONCEPTS, INC | 228.00 |
| 4/14/2015 | 751650 | SERVICE | GEOPHYSICAL DRILLING, INC | 574.00 |
| 4/14/2015 | 751651 | SUPPLIER | MARK'S PLUMBING PARTS | 413.13 |
| 4/14/2015 | 751652 | SUPPLIER | ALL-RIGHT MOWERS | 185.58 |
| 4/14/2015 | 751653 | SUPPLIER | CENTERLINE SUPPLY, LTD | 3,276.00 |
| 4/14/2015 | 751654 | SUPPLIER | BSN SPORTS INC | 2,213.96 |
| 4/14/2015 | 751655 | SUPPLIER | SCOTT-MERRIMAN, INC | 8,586.00 |
| 4/14/2015 | 751656 | SERVICE | JP MORGAN CHASE SUA | 100,996.74 |
| 4/14/2015 | 751657 | SUPPLIER | TXU ENERGY SERVICES | 161,190.35 |
| 4/14/2015 | 751658 | SUPPLIER | FIRST CHOICE POWER | 150.00 |
| 4/14/2015 | 751659 | SUPPLIER | LONE STAR UNIFORMS, INC | 14,115.00 |

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| 4/14/2015 | 751660 | SUPPLIER | FBI NATIONAL ACADEMY | 630.00 |
| 4/14/2015 | 751661 | SUPPLIER | HELFMAN FORD INC | 635.85 |
| 4/14/2015 | 751662 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 920.24 |
| 4/14/2015 | 751663 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 2,865.87 |
| 4/14/2015 | 751664 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 67.63 |
| 4/14/2015 | 751665 | SUPPLIER | CITY OF ARCOLA | 48.00 |
| 4/14/2015 | 751666 | SUPPLIER | FORT BEND BATTERY/GOLF CAR | 312.15 |
| 4/14/2015 | 751667 | SUPPLIER | TEXANA CENTER | 2.00 |
| 4/14/2015 | 751668 | ATTORNEY | FORLANO, FREDERICK | 375.00 |
| 4/14/2015 | 751669 | SUPPLIER | DISCOUNT HITCH | 115.00 |
| 4/14/2015 | 751670 | SUPPLIER | SCHOENMANN PRODUCE COMPANY | 3,313.03 |
| 4/14/2015 | 751671 | SUPPLIER | STEEL SUPPLY, LP | 37.13 |
| 4/14/2015 | 751672 | SUPPLIER | CHILD ADVOCATES OF FT BEND | 5,002.78 |
| 4/14/2015 | 751673 | SUPPLIER | CHILD ADVOCATES OF FT BEND | 3,500.00 |
| 4/14/2015 | 751674 | MEDICAL | OAKBEND MEDICAL CENTER | 5,500.00 |
| 4/14/2015 | 751675 | SUPPLIER | COIN COPIERS INC | 250.00 |
| 4/14/2015 | 751676 | SUPPLIER | OVERHEAD DOOR CO OF HOUSTO | 895.00 |
| 4/14/2015 | 751677 | SERVICE | PRODUCTIVITY CENTER, INC | 317.00 |
| 4/14/2015 | 751678 | SUPPLIER | A J FOYT PAINT & SUPPLIES | 211.86 |
| 4/14/2015 | 751679 | ATTORNEY | LUSK, NANCY E | 500.00 |
| 4/14/2015 | 751680 | SUPPLIER | TEAM SYSTEMS, INC | 575.88 |
| 4/14/2015 | 751681 | SUPPLIER | STOA INTERNATIONAL ARCHITE | 191.44 |
| 4/14/2015 | 751682 | ATTORNEY | NJOKU, MICHAEL N | 375.00 |
| 4/14/2015 | 751683 | SUPPLIER | CHERRY CRUSHED CONCRETE, I | 796.93 |
| 4/14/2015 | 751684 | SUPPLIER | CENTERPOINT ENERGY ENTEX | 708.62 |
| 4/14/2015 | 751685 | INTERPRETER | CROSSWORD TRANSLATION | 1,037.50 |
| 4/14/2015 | 751686 | MEDICAL | OAK BEND MEDICAL GROUP | 4,400.00 |
| 4/14/2015 | 751687 | ATTORNEY | PUBCHARA, SILVIA V | 2,800.00 |
| 4/14/2015 | 751688 | SERVICE | BLUE RIDGE WEST MUD | 137.62 |
| 4/14/2015 | 751689 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 5,814.71 |
| 4/14/2015 | 751690 | SUPPLIER | CENTRAL ACE HARDWARE | 135.41 |
| 4/14/2015 | 751691 | SUPPLIER | ENCHANTED GARDENS NURSERY | 239.00 |
| 4/14/2015 | 751692 | SERVICE | CARTER, DARRYL B, LLC | 1,750.00 |
| 4/14/2015 | 751693 | SUPPLIER | TEXAS MARKING PRODUCTS, IN | 76.25 |
| 4/14/2015 | 751694 | MEDICAL | GREATER HOUSTON PSYCHOLOGI | 7,450.00 |
| 4/14/2015 | 751695 | SUPPLIER | GEXA ENERGY | 1,004.36 |
| 4/14/2015 | 751696 | ATTORNEY | GILBERT, STEVEN J | 1,893.75 |
| 4/14/2015 | 751697 | SUPPLIER | PROPERTY ACQUISITION | 24,895.00 |
| 4/14/2015 | 751698 | SUPPLIER | DIRECT ENERGY, L P | 150.00 |
| 4/14/2015 | 751699 | ATTORNEY | ARZU, FRANCES | 1,312.50 |
| 4/14/2015 | 751700 | SUPPLIER | TASER INTERNATIONAL | 10,266.22 |
| 4/14/2015 | 751701 | SUPPLIER | HOUSTON FREIGHTLINER | 6,332.12 |
| 4/14/2015 | 751702 | SUPPLIER | FOLKMANIS, INC | 436.00 |
| 4/14/2015 | 751703 | SUPPLIER | AVIA PARTNERS, INC | 1,851.39 |
| 4/14/2015 | 751704 | SUPPLIER | AVIA PARTNERS, INC | 38,094.97 |
| 4/14/2015 | 751705 | SUPPLIER | HART INTERCIVIC | 2,966.00 |
| 4/14/2015 | 751706 | SUPPLIER | FINNEGAN CHRYSLER | 1,448.05 |
| 4/14/2015 | 751707 | ATTORNEY | WOOD, HARRIS S JR | 1,400.00 |
| 4/14/2015 | 751708 | MEDICAL | CHARLES G HOLMSTEN, MD | 958.90 |
| 4/14/2015 | 751709 | EMPLOYEE REIMB. | JOCHEN, MICHELLE ALBRIGHT | 108.00 |
| 4/14/2015 | 751710 | SUPPLIER | NWN CORPORATION | 84,436.95 |

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| 4/14/2015 | 751711 | EMPLOYEE REIMB. | MUNOZ, JEANETTE | 195.04 |
| 4/14/2015 | 751712 | ATTORNEY | ELLIOTT, MICHAEL W | 14,050.00 |
| 4/14/2015 | 751713 | SERVICE | ELECTION CENTER | 1,020.00 |
| 4/14/2015 | 751714 | SUPPLIER | DIRECT TV | 106.98 |
| 4/14/2015 | 751715 | SUPPLIER | CHILD'S PLAY INC | 2,085.06 |
| 4/14/2015 | 751716 | EMPLOYEE REIMB. | SHOEMAKE, JUDY | 108.00 |
| 4/14/2015 | 751717 | SUPPLIER | COMCAST OF HOUSTON | 163.57 |
| 4/14/2015 | 751718 | RENT | CONE, CHARLES | 350.00 |
| 4/14/2015 | 751719 | SUPPLIER | FIESTA MART 47 | 193.22 |
| 4/14/2015 | 751720 | SUPPLIER | FIESTA MART 6 | 768.12 |
| 4/14/2015 | 751721 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 150.00 |
| 4/14/2015 | 751722 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 150.00 |
| 4/14/2015 | 751723 | SERVICE | AMBIT ENERGY LP | 150.00 |
| 4/14/2015 | 751724 | SUPPLIER | MANATRON, INC | 3,632.00 |
| 4/14/2015 | 751725 | SUPPLIER | 4 IMPRINT, INC | 3,490.71 |
| 4/14/2015 | 751726 | SERVICE | FORT BEND BODY SHOP | 3,803.97 |
| 4/14/2015 | 751727 | ATTORNEY | CORTES, EDUARDO | 1,700.00 |
| 4/14/2015 | 751728 | SERVICE | CITY OF MISSOURI CITY | 123.22 |
| 4/14/2015 | 751729 | SUPPLIER | HELFMAN DODGE INC | 38,790.00 |
| 4/14/2015 | 751730 | SUPPLIER | SOUTHERN COMPUTER WAREHOU | 336.80 |
| 4/14/2015 | 751731 | SUPPLIER | PHILIP RECLAMATION SERVICE | 12,602.50 |
| 4/14/2015 | 751732 | EMPLOYEE REIMB. | PARSON ROBERTS, JAMISHA | 7.48 |
| 4/14/2015 | 751733 | SUPPLIER | AUDIOGO US | 1,410.00 |
| 4/14/2015 | 751734 | SERVICE | MONUMENTAL LIFE INSURANCE | 96,037.52 |
| 4/14/2015 | 751735 | SERVICE | FORT BEND INDEPENDENT | 1,122.28 |
| 4/14/2015 | 751736 | EMPLOYEE REIMB. | EDWARDS, KATHY | 6.07 |
| 4/14/2015 | 751737 | SERVICE | MILLIMAN, INC | 19,500.00 |
| 4/14/2015 | 751738 | SUPPLIER | OVERDRIVE, INC | 1,581.93 |
| 4/14/2015 | 751739 | SUPPLIER | SUNGARD TREASURY SYSTEMS, | 3,690.00 |
| 4/14/2015 | 751740 | ATTORNEY | KLOSOWSKY, ALICIA G | 350.00 |
| 4/14/2015 | 751741 | ATTORNEY | LEVY, ELAN | 375.00 |
| 4/14/2015 | 751742 | SUPPLIER | PCPC DIRECT, LTD | 2,318.07 |
| 4/14/2015 | 751743 | SUPPLIER | BUSINESS INK, CO | 448.00 |
| 4/14/2015 | 751744 | SUPPLIER | SAFETY VISION LP | 6,475.00 |
| 4/14/2015 | 751745 | ATTORNEY | DISHER, DAVID ALAN | 800.00 |
| 4/14/2015 | 751746 | EMPLOYEE REIMB. | ACEVEDO, JESUS | 108.00 |
| 4/14/2015 | 751747 | SUPPLIER | PAMELA PRINTING COMPANY | 402.00 |
| 4/14/2015 | 751748 | EMPLOYEE REIMB. | HOLLOMAN, GEORGE | 10.18 |
| 4/14/2015 | 751749 | ATTORNEY | GONZALEZ, LISA MARIE | 300.00 |
| 4/14/2015 | 751750 | EMPLOYEE REIMB. | MORRISON, RICHARD | 176.05 |
| 4/14/2015 | 751751 | SUPPLIER | GATEWAY PRINTING & OFFICE | 422.86 |
| 4/14/2015 | 751752 | SUPPLIER | CROP PRODUCTION SERVICES I | 17,134.50 |
| 4/14/2015 | 751753 | SUPPLIER | CAPITAL SURVEYING SUPPLIES | 250.00 |
| 4/14/2015 | 751754 | ATTORNEY | HAMM, LANCE CRAIG | 950.00 |
| 4/14/2015 | 751755 | SUPPLIER | CX2, INC | 10,613.85 |
| 4/14/2015 | 751756 | SUPPLIER | THE TEXAS ORGANIZATION OF | 100.00 |
| 4/14/2015 | 751757 | SUPPLIER | SNAP ON EQUIPMENT | 1,250.00 |
| 4/14/2015 | 751758 | ATTORNEY | WRIGHT, ANDREW ALEXANDER | 687.50 |
| 4/14/2015 | 751759 | SUPPLIER | OPTICS PLANET INC | 165.60 |
| 4/14/2015 | 751760 | SUPPLIER | CARROT TOP INDUSTRIES INC | 92.61 |
| 4/14/2015 | 751761 | ATTORNEY | WISNER, VICTOR | 700.00 |

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| 4/14/2015 | 751762 | ATTORNEY | FESLER, KEN W II | 3,800.00 |
| 4/14/2015 | 751763 | ATTORNEY | TABAK, ADAM | 625.00 |
| 4/14/2015 | 751764 | SUPPLIER | PERCHERON ACQUISITIONS LLC | 10,861.79 |
| 4/14/2015 | 751765 | ATTORNEY | TORRES, ROSS | 500.00 |
| 4/14/2015 | 751766 | SERVICE | BIO LANDSCAPE & MAINTENANC | 1,725.00 |
| 4/14/2015 | 751767 | SUPPLIER | COMFORT SUITES | 236.14 |
| 4/14/2015 | 751768 | SUPPLIER | COMFORT SUITES | 236.14 |
| 4/14/2015 | 751769 | SERVICE | JACKS LOCK & SAFE, INC | 481.35 |
| 4/14/2015 | 751770 | EMPLOYEE REIMB. | ENAX, MICHAEL | 108.00 |
| 4/14/2015 | 751771 | SUPPLIER | SI ENERGY, LP | 2,018.67 |
| 4/14/2015 | 751772 | MEDICAL | BROWN, NEIL W DDS | 60.00 |
| 4/14/2015 | 751773 | EMPLOYEE REIMB. | REHMAN, DEEBA | 39.10 |
| 4/14/2015 | 751774 | SUPPLIER | BULLZEYE TANK SERVICE LP | 96.00 |
| 4/14/2015 | 751775 | SUPPLIER | THE OFFICE PAL INC | 527.94 |
| 4/14/2015 | 751776 | RENT | KNIGHTS INN | 464.38 |
| 4/14/2015 | 751777 | EMPLOYEE REIMB. | GREENE, BLAIR | 45.66 |
| 4/14/2015 | 751778 | SERVICE | GRAYSON COUNTY | 14,463.00 |
| 4/14/2015 | 751779 | EMPLOYEE REIMB. | BERTRAM, GWEN | 14.95 |
| 4/14/2015 | 751780 | ATTORNEY | COHEN, RONALD M | 3,325.00 |
| 4/14/2015 | 751781 | SERVICE | CARROLL & BLACKMAN, INC | 4,202.00 |
| 4/14/2015 | 751782 | SUPPLIER | CENTER POINT LARGE PRINT | 421.80 |
| 4/14/2015 | 751783 | ATTORNEY | SESSION, RHONDA J | 2,000.00 |
| 4/14/2015 | 751784 | EMPLOYEE REIMB. | MICHALIK, BRENDA | 166.75 |
| 4/14/2015 | 751785 | EMPLOYEE REIMB. | WEBB, RAY | 121.95 |
| 4/14/2015 | 751786 | SUPPLIER | REFLECTION PRINTING | 375.00 |
| 4/14/2015 | 751787 | ATTORNEY | CLIFFORD, DANIEL SHAW | 600.00 |
| 4/14/2015 | 751788 | SUPPLIER | REMEDY CONTRACTORS | 5,725.00 |
| 4/14/2015 | 751789 | SERVICE | GDI TIMS | 26.67 |
| 4/14/2015 | 751790 | ATTORNEY | CARTER, JEFFREY | 3,300.00 |
| 4/14/2015 | 751791 | SUPPLIER | CLASSIC CHEVROLET SUGAR LA | 576,528.91 |
| 4/14/2015 | 751792 | EMPLOYEE REIMB. | WOLF, BETH | 165.60 |
| 4/14/2015 | 751793 | MEDICAL | RICHMOND GASTROENTEROLOGY | 1,100.00 |
| 4/14/2015 | 751794 | ATTORNEY | BOURGEOIS, SUSAN | 375.00 |
| 4/14/2015 | 751795 | SERVICE | MCA COMMUNICATIONS, INC | 788.39 |
| 4/14/2015 | 751796 | SERVICE | KRAMER, ERROL D | 48.00 |
| 4/14/2015 | 751797 | SERVICE | ELITE WINDOW COVERINGS, IN | 367.99 |
| 4/14/2015 | 751798 | SERVICE | WORTH HYDROCHEM OF HOUSTON | 2,025.00 |
| 4/14/2015 | 751799 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 85.65 |
| 4/14/2015 | 751800 | SERVICE | FIRST TRANSIT, INC | 4,791.67 |
| 4/14/2015 | 751801 | ATTORNEY | WILLIAMS, LASHAWN A | 350.00 |
| 4/14/2015 | 751802 | EMPLOYEE REIMB. | MUSCHEL, MARY | 13.00 |
| 4/14/2015 | 751803 | EMPLOYEE REIMB. | RENFROW, KATHY | 191.59 |
| 4/14/2015 | 751804 | ATTORNEY | KLOSOWSKY, MICHAEL | 360.00 |
| 4/14/2015 | 751805 | ATTORNEY | FULTON, AMANDA | 800.00 |
| 4/14/2015 | 751806 | EMPLOYEE REIMB. | OLLIE, DELORES M | 367.09 |
| 4/14/2015 | 751807 | MEDICAL | NITHIANANTHAM, SOWMINI | 3,600.00 |
| 4/14/2015 | 751808 | ATTORNEY | MCDUGAL, LARRY P JR | 487.50 |
| 4/14/2015 | 751809 | EMPLOYEE REIMB. | GERTSON, DIANNE | 143.85 |
| 4/14/2015 | 751810 | EMPLOYEE REIMB. | JACKSON, SHERIAN | 8.82 |
| 4/14/2015 | 751811 | SERVICE | INFOR (US), INC | 197,838.10 |
| 4/14/2015 | 751812 | SUPPLIER | JAMES CONSTRUCTION GROUP, | 120,352.22 |

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| 4/14/2015 | 751813 | SUPPLIER | ADOBE EQUIPMENT | 47.36 |
| 4/14/2015 | 751814 | RENT | GONZALES, ANNA | 289.10 |
| 4/14/2015 | 751815 | ATTORNEY | PATEL, GRISHMA S | 1,685.00 |
| 4/14/2015 | 751816 | SUPPLIER | AVID IDENTIFICATION SYSTEM | 2,050.00 |
| 4/14/2015 | 751817 | SUPPLIER | MVM, INC | 20,454.97 |
| 4/14/2015 | 751818 | ATTORNEY | LOVE, SHANNON LEIGH | 1,200.00 |
| 4/14/2015 | 751819 | ATTORNEY | DUCOTE, JEREMY | 600.00 |
| 4/14/2015 | 751820 | EMPLOYEE REIMB. | SALINAS, ROSALINDA | 108.00 |
| 4/14/2015 | 751821 | ATTORNEY | JONES, STACEY L | 1,600.00 |
| 4/14/2015 | 751822 | ATTORNEY | WALKER, SEDRICK | 1,800.00 |
| 4/14/2015 | 751823 | ATTORNEY | MCKNIGHT, EDDREA T | 437.50 |
| 4/14/2015 | 751824 | ATTORNEY | MITCHELL, RYAN J | 450.00 |
| 4/14/2015 | 751825 | ATTORNEY | LANE, BRYAN ANTHONY | 656.25 |
| 4/14/2015 | 751826 | SUPPLIER | ASCO EQUIPMENT | 866.78 |
| 4/14/2015 | 751827 | SUPPLIER | BROTHERS PRODUCE COMPANY | 150.40 |
| 4/14/2015 | 751828 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 671.29 |
| 4/14/2015 | 751829 | SERVICE | INSURANCE CLAIMS APPRAISAL | 240.00 |
| 4/14/2015 | 751830 | MEDICAL | DITSKY, MICHAEL G, PHD | 1,250.00 |
| 4/14/2015 | 751831 | SUPPLIER | PHONOSCOPE LIGHT WAVE INC | 42,270.08 |
| 4/14/2015 | 751832 | SUPPLIER | THE HURT COMPANY, INC | 216.14 |
| 4/14/2015 | 751833 | SUPPLIER | D & S TRUCK PARTS & REPAIR | 196.99 |
| 4/14/2015 | 751834 | SERVICE | B H E R SERVICES | 685.50 |
| 4/14/2015 | 751835 | EMPLOYEE REIMB. | GARZA, ALICIA | 10.05 |
| 4/14/2015 | 751836 | RENT | BRITTANY SQUARE APARTMENTS | 350.00 |
| 4/14/2015 | 751837 | SUPPLIER | HILTON DEVELOPMENT GROUP | 59.85 |
| 4/14/2015 | 751838 | SUPPLIER | EVERYTHING ENERGY | 50.68 |
| 4/14/2015 | 751839 | SUPPLIER | TRANSUNION RISK & ALTERNAT | 209.75 |
| 4/14/2015 | 751840 | COURT REPORTER | BURRUS, MARSHA LYNN | 310.00 |
| 4/14/2015 | 751841 | EMPLOYEE REIMB. | CANTU, EPI | 108.00 |
| 4/14/2015 | 751842 | SUPPLIER | VASQUEZ, BETSY | 394.22 |
| 4/14/2015 | 751843 | ATTORNEY | ALLISON, DAWN | 3,600.00 |
| 4/14/2015 | 751844 | RENT | SILVER ENTERPRISE | 350.00 |
| 4/14/2015 | 751845 | SUPPLIER | HAMPTON, JAN M | 450.00 |
| 4/14/2015 | 751846 | EMPLOYEE REIMB. | SANCHEZ, JORGE | 68.54 |
| 4/14/2015 | 751847 | SUPPLIER | PARK PLACE TECHNOLOGIES | 1,142.46 |
| 4/14/2015 | 751848 | SERVICE | MCLEMORE BUILDING MAINTENA | 70,621.43 |
| 4/14/2015 | 751849 | EMPLOYEE REIMB. | BUTLER, BARBARA | 8.63 |
| 4/14/2015 | 751850 | SUPPLIER | REVIVAL ANIMAL HEALTH | 801.88 |
| 4/14/2015 | 751851 | SUPPLIER | TRUSTWAVE HOLDINGS, INC | 25,657.35 |
| 4/14/2015 | 751852 | SERVICE | ATLAS FENCE COMPANY, INC | 963.50 |
| 4/14/2015 | 751853 | SUPPLIER | J R HELICOPTER & AIRCRAFT | 9,467.19 |
| 4/14/2015 | 751854 | RENT | CLEMONS, DONALD | 350.00 |
| 4/14/2015 | 751855 | SUPPLIER | PEST MANAGEMENT INC | 236.00 |
| 4/14/2015 | 751856 | EMPLOYEE REIMB. | PENA, LAETICIA | 24.71 |
| 4/14/2015 | 751857 | SUPPLIER | A & M WRECKER SERVICES LLC | 758.00 |
| 4/14/2015 | 751858 | SUPPLIER | TEXAS FIRECRAFT TECHNOLOGY | 702.00 |
| 4/14/2015 | 751859 | SUPPLIER | PRIME COAT COATING SYSTEMS | 74,294.78 |
| 4/14/2015 | 751860 | ATTORNEY | VIJ, VIKRAM | 375.00 |
| 4/14/2015 | 751861 | SUPPLIER | BUGEL ENTERPRISES INC | 284.98 |
| 4/14/2015 | 751862 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 900.00 |
| 4/14/2015 | 751863 | EMPLOYEE REIMB. | EVANS, KYLE | 54.00 |

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| 4/14/2015 | 751864 | SUPPLIER | AVSI GROUP INC | 3,315.00 |
| 4/14/2015 | 751865 | SUPPLIER | PROTECH COATINGS INC | 5,329.20 |
| 4/14/2015 | 751866 | SUPPLIER | ELP ENTERPRISES INC | 3,558.37 |
| 4/14/2015 | 751867 | EMPLOYEE REIMB. | JOYCE, JUSTIN | 513.84 |
| 4/14/2015 | 751868 | SUPPLIER | KIRKHAM, MARIE | 1,000.00 |
| 4/14/2015 | 751869 | SUPPLIER | B R & T ASSOCIATES | 1,242.03 |
| 4/14/2015 | 751870 | SUPPLIER | ONSITEDECALS.COM | 1,011.12 |
| 4/14/2015 | 751871 | EMPLOYEE REIMB. | HILL, RICHARD | 95.33 |
| 4/14/2015 | 751872 | SUPPLIER | FLEXTRONICS AMERICA LLC | 750.00 |
| 4/14/2015 | 751873 | RENT | PATSUEBENNY HCS INC | 650.00 |
| 4/14/2015 | 751874 | CHILD PROT SERVICES | KAREN B HENCKEN PROCESS | 10.18 |
| 4/14/2015 | 751875 | ATTORNEY | RAWLINS, MONICA | 200.00 |
| 4/14/2015 | 751876 | EMPLOYEE REIMB. | RUIZ, RAUL JR | 18.86 |
| 4/14/2015 | 751877 | RENT | SMITH, MARIA | 350.00 |
| 4/14/2015 | 751878 | RENT | QUAIL VALLEY APARTMENTS | 350.00 |
| 4/14/2015 | 751879 | CHILD PROT SERVICES | DE LOS SANTOS, RACHEL | 78.89 |
| 4/14/2015 | 751880 | SUPPLIER | EVERY VICTIM EVERY TIME | 250.00 |
| 4/14/2015 | 751881 | COURT REPORTER | LEAL, LEAH | 310.00 |
| 4/14/2015 | 751882 | ONE TIME VENDOR | BRAZOS VALLEY AMATEUR RADI | 1,150.00 |
| 4/14/2015 | 751883 | ONE TIME VENDOR | AUSTIN, KARA | 150.00 |
| 4/14/2015 | 751884 | ONE TIME VENDOR | CAESAR, CANDICE | 175.00 |
| 4/14/2015 | 751885 | ONE TIME VENDOR | COTTON, MONIQUE | 225.00 |
| 4/14/2015 | 751886 | ONE TIME VENDOR | MARTINEZ, ASHELY | 150.00 |
| 4/17/2015 | 751887 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 26,850.65 |
| 4/17/2015 | 751888 | PAYROLL VENDOR | SECURITY BENEFIT LIFE INS | 1,923.59 |
| 4/17/2015 | 751889 | PAYROLL VENDOR | U S DEPARTMENT OF EDUCATIO | 561.61 |
| 4/17/2015 | 751890 | PAYROLL VENDOR | INTERNAL REVENUE SERVICE | 812.38 |
| 4/17/2015 | 751891 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 15,722.37 |
| 4/17/2015 | 751892 | PAYROLL VENDOR | NATIONWIDE RETIREMENT SOLU | 197.00 |
| 4/17/2015 | 751893 | PAYROLL VENDOR | UNITED WAY OF THE TEXAS GU | 320.00 |
| 4/17/2015 | 751894 | PAYROLL VENDOR | TEXAS GUARANTEED STUDENT | 793.12 |
| 4/17/2015 | 751895 | PAYROLL VENDOR | O'BRYAN, JESICA | 92.31 |
| 4/17/2015 | 751896 | PAYROLL VENDOR | FORT BEND COUNTY DEPUTY | 1,260.00 |
| 4/17/2015 | 751897 | PAYROLL VENDOR | PEAKE, DAVID G TRUSTEE | 3,290.89 |
| 4/17/2015 | 751898 | PAYROLL VENDOR | HEITKAMP, WILLIAM E | 5,131.02 |
| 4/17/2015 | 751899 | PAYROLL VENDOR | THE HARTFORD | 3,851.74 |
| 4/17/2015 | 751900 | PAYROLL VENDOR | OHIO CHILD SUPPORT | 191.13 |
| 4/17/2015 | 751901 | PAYROLL VENDOR | NEW MEXICO CHILD SUPPORT | 260.86 |
| 4/17/2015 | 751902 | PAYROLL VENDOR | NORTH CAROLINA CHILD SUPPO | 600.91 |
| 4/17/2015 | 751903 | PAYROLL VENDOR | COMMONWEALTH OF MASSACHUSE | 187.50 |
| 4/17/2015 | 751904 | PAYROLL VENDOR | CALIFORNIA STATE DISBURSEM | 714.32 |
| 4/17/2015 | 751905 | PAYROLL VENDOR | HFS CHILD SUPPORT | 235.23 |
| 4/17/2015 | 751906 | PAYROLL VENDOR | TEXAS MUNICIPAL POLICE ASS | 2,660.00 |
| 4/17/2015 | 751907 | PAYROLL VENDOR | HARTFORD LIFE | 224.29 |
| 4/17/2015 | 751908 | PAYROLL VENDOR | CLEAT-COMBINED LAW ENFORCE | 1,110.00 |
| 4/17/2015 | 751909 | PAYROLL VENDOR | NYS CHILD SUPPORT PROCESSI | 132.00 |
| 4/21/2015 | 751910 | SERVICE | UNUM LIFE INSURANCE | 41,519.89 |
| 4/21/2015 | 751911 | SUPPLIER | GALE/CENGAGE LEARNING | 1,819.28 |
| 4/21/2015 | 751912 | SUPPLIER | JURIS PUBLISHING, INC | 70.00 |
| 4/21/2015 | 751913 | SUPPLIER | IMAGE PROFILES, INC | 3,500.00 |
| 4/21/2015 | 751914 | ATTORNEY | BOJE, LARRY | 200.00 |

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| 4/21/2015 | 751915 | SUPPLIER | B & H PHOTO VIDEO | 4,844.70 |
| 4/21/2015 | 751916 | SUPPLIER | RECORDED BOOKS, LLC | 535.60 |
| 4/21/2015 | 751917 | SERVICE | AT & T | 24,459.85 |
| 4/21/2015 | 751918 | SUPPLIER | MATTHEW BENDER AND CO, INC | 64.38 |
| 4/21/2015 | 751919 | SUPPLIER | CALDWELL AUTOMOTIVE PARTNE | 7,822.74 |
| 4/21/2015 | 751920 | SERVICE | VERIZON SOUTHWEST | 253.19 |
| 4/21/2015 | 751921 | SERVICE | VERIZON WIRELESS | 11,025.91 |
| 4/21/2015 | 751922 | SUPPLIER | ALLOUT OFFROAD, INC - RICH | 2,020.00 |
| 4/21/2015 | 751923 | SERVICE | WINDSTREAM COMMUNICATIONS | 2,195.13 |
| 4/21/2015 | 751924 | SUPPLIER | DOOR AUTOMATION, INC | 995.76 |
| 4/21/2015 | 751925 | ATTORNEY | HUNTER, DAVID | 525.00 |
| 4/21/2015 | 751926 | SUPPLIER | CORRECTIONS SOFTWARE SOLUT | 9,770.00 |
| 4/21/2015 | 751927 | MEDICAL | CHAMPION, PAOLO MD | 577.69 |
| 4/21/2015 | 751928 | SUPPLIER | SIRCHIE FINGER PRINT | 921.25 |
| 4/21/2015 | 751929 | SUPPLIER | SHI GOVERNMENT SOLUTIONS I | 2,839.80 |
| 4/21/2015 | 751930 | SERVICE | AMERICAN MESSAGING SERVICE | 44.28 |
| 4/21/2015 | 751931 | SERVICE | TXU ENERGY | 139.71 |
| 4/21/2015 | 751932 | SUPPLIER | P SQUARED EMULSIONS | 34,195.28 |
| 4/21/2015 | 751933 | SUPPLIER | AMERICAN ASSOCIATION | 257.82 |
| 4/21/2015 | 751934 | SUPPLIER | MD SOLUTIONS, INC | 480.00 |
| 4/21/2015 | 751935 | EMPLOYEE REIMB. | BRAUN, JEFF | 62.99 |
| 4/21/2015 | 751936 | SUPPLIER | SHERWIN-WILLIAMS | 91.00 |
| 4/21/2015 | 751937 | MEDICAL | REED, JESSE A III, PHD | 200.00 |
| 4/21/2015 | 751938 | SUPPLIER | GRAINGER | 8,579.49 |
| 4/21/2015 | 751939 | SUPPLIER | GOVERNMENT FINANCE OFFICER | 1,305.00 |
| 4/21/2015 | 751940 | SERVICE | UNITED PARCEL SERVICE | 110.05 |
| 4/21/2015 | 751941 | SUPPLIER | ARMSTRONG MEDICAL INDUSTRI | 252.67 |
| 4/21/2015 | 751942 | SUPPLIER | CNA SURETY | 71.00 |
| 4/21/2015 | 751943 | SUPPLIER | CDW GOVERNMENT, INC | 211.00 |
| 4/21/2015 | 751944 | SUPPLIER | SAFETY SHOE DISTRIBUTORS, | 2,337.85 |
| 4/21/2015 | 751945 | SUPPLIER | MIDWEST TAPE | 8,185.57 |
| 4/21/2015 | 751946 | SUPPLIER | KONICA MINOLTA BUSINESS | 692.82 |
| 4/21/2015 | 751947 | MEDICAL | QUEST DIAGNOSTICS | 28.88 |
| 4/21/2015 | 751948 | ATTORNEY | STEVENS, JAMES A | 1,237.50 |
| 4/21/2015 | 751949 | SUPPLIER | HAZELDEN | 249.00 |
| 4/21/2015 | 751950 | SUPPLIER | FASTENAL COMPANY | 586.30 |
| 4/21/2015 | 751951 | SUPPLIER | NORTHERN TOOLS AND EQUIPME | 1,679.76 |
| 4/21/2015 | 751952 | SUPPLIER | THOMSON REUTERS - WEST | 11,470.28 |
| 4/21/2015 | 751953 | SERVICE | G AND K SERVICES | 1,754.27 |
| 4/21/2015 | 751954 | SUPPLIER | BEST BUY BUSINESS | 368.76 |
| 4/21/2015 | 751955 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 1,190.00 |
| 4/21/2015 | 751956 | EMPLOYEE REIMB. | MEYERS, W. A. (ANDY) | 585.65 |
| 4/21/2015 | 751957 | SUPPLIER | EDDIE'S SMALL ENGINE REPAI | 30.00 |
| 4/21/2015 | 751958 | EMPLOYEE REIMB. | RODGERS, HERATIO | 263.34 |
| 4/21/2015 | 751959 | SERVICE | DZIERZANOWSKI, CHAD D | 370.59 |
| 4/21/2015 | 751960 | SERVICE | OTTO, RONALD | 880.00 |
| 4/21/2015 | 751961 | SERVICE | TAYLOR, EARNEST B | 66.00 |
| 4/21/2015 | 751962 | ATTORNEY | MONK, STEVEN D | 3,942.50 |
| 4/21/2015 | 751963 | ATTORNEY | FADEN, CARY M | 500.00 |
| 4/21/2015 | 751964 | ATTORNEY | MARTINEZ, STEVEN SCOTT | 650.00 |
| 4/21/2015 | 751965 | ATTORNEY | HOKE, DANNY L | 600.00 |

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| 4/21/2015 | 751966 | SERVICE | SOLIS, KETA | 1,929.50 |
| 4/21/2015 | 751967 | SERVICE | JENKINS, WILLIAM JR | 2,300.00 |
| 4/21/2015 | 751968 | ATTORNEY | MARTIN-HART, ERMA | 530.00 |
| 4/21/2015 | 751969 | ATTORNEY | TU, PAUL | 200.00 |
| 4/21/2015 | 751970 | ATTORNEY | BURNETT, SHEILA | 1,875.00 |
| 4/21/2015 | 751971 | ATTORNEY | TERRY, T K | 1,812.50 |
| 4/21/2015 | 751972 | EMPLOYEE REIMB. | CARTER, MATTHEW | 54.00 |
| 4/21/2015 | 751973 | SERVICE | BIRD, ROBERT | 48.00 |
| 4/21/2015 | 751974 | ATTORNEY | KINCADE, JAMES P C | 1,545.00 |
| 4/21/2015 | 751975 | ATTORNEY | MC DANIEL, CAROLYN | 2,600.00 |
| 4/21/2015 | 751976 | SERVICE | URBISH ELECTRIC, LLC | 2,656.02 |
| 4/21/2015 | 751977 | ATTORNEY | ASHFORD, ERIC | 400.00 |
| 4/21/2015 | 751978 | EMPLOYEE REIMB. | BAKER, ROBERT N. | 216.00 |
| 4/21/2015 | 751979 | EMPLOYEE REIMB. | ROBINSON, REGINALD | 112.00 |
| 4/21/2015 | 751980 | ATTORNEY | NASSIF, MICHAEL | 2,487.50 |
| 4/21/2015 | 751981 | SERVICE | DURAN'S WINDOW TINT | 750.00 |
| 4/21/2015 | 751982 | ATTORNEY | NWANGUMA, GRACE | 2,399.50 |
| 4/21/2015 | 751983 | ATTORNEY | HUGHES, DALLAS CRAIG | 600.00 |
| 4/21/2015 | 751984 | ATTORNEY | STEELE, CORINNA | 5,775.00 |
| 4/21/2015 | 751985 | ATTORNEY | RACER, MARK W | 2,318.75 |
| 4/21/2015 | 751986 | EMPLOYEE REIMB. | LUKOSE, DAVID | 25.30 |
| 4/21/2015 | 751987 | COURT REPORTER | ROTHMAN, KAREN ROMEO | 310.50 |
| 4/21/2015 | 751988 | SUPPLIER | LYNN PEAVEY COMPANY | 234.00 |
| 4/21/2015 | 751989 | SUPPLIER | S AND S SMALL ENGINE REPAI | 26.50 |
| 4/21/2015 | 751990 | SUPPLIER | LEXISNEXIS | 129.00 |
| 4/21/2015 | 751991 | SUPPLIER | BINSWANGER GLASS CO | 3,037.00 |
| 4/21/2015 | 751992 | SUPPLIER | LOWE'S HOME CENTER | 1,548.60 |
| 4/21/2015 | 751993 | SUPPLIER | BOB BARKER COMPANY, INC | 310.02 |
| 4/21/2015 | 751994 | SUPPLIER | BAKER & TAYLOR INC | 29,776.32 |
| 4/21/2015 | 751995 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 2,883.05 |
| 4/21/2015 | 751996 | EMPLOYEE REIMB. | CALVIT, MICHAEL | 11.36 |
| 4/21/2015 | 751997 | SUPPLIER | OFFICE DEPOT | 2,774.74 |
| 4/21/2015 | 751998 | SERVICE | INDIGENT HEALTHCARE SOLUTI | 7,359.29 |
| 4/21/2015 | 751999 | SUPPLIER | INGRAM LIBRARY SERVICES | 1,404.08 |
| 4/21/2015 | 752000 | EMPLOYEE REIMB. | BAO, JULING | 159.28 |
| 4/21/2015 | 752001 | SERVICE | LEXISNEXIS RISK DATA | 1,224.31 |
| 4/21/2015 | 752002 | SUPPLIER | REPUBLIC WASTE SERVICES | 1,154.64 |
| 4/21/2015 | 752003 | MEDICAL | REDWOOD TOXICOLOGY | 2,500.00 |
| 4/21/2015 | 752004 | SUPPLIER | CENTERPOINT ENERGY | 194.70 |
| 4/21/2015 | 752005 | SUPPLIER | CENTERPOINT ENERGY | 99.93 |
| 4/21/2015 | 752006 | SUPPLIER | PELLERIN LAUNDRY MACHINERY | 490.00 |
| 4/21/2015 | 752007 | SUPPLIER | ALAMO DISTRIBUTION LLC | 138.00 |
| 4/21/2015 | 752008 | SUPPLIER | LANSDOWNE-MOODY CO, LP | 28.27 |
| 4/21/2015 | 752009 | MEDICAL | MHHS HERMANN HOSPITAL | 4,208.85 |
| 4/21/2015 | 752010 | MEDICAL | MHHS SUGAR LAND HOSPITAL | 1,868.94 |
| 4/21/2015 | 752011 | MEDICAL | BROWN & ASSOC MEDICAL LABS | 8.82 |
| 4/21/2015 | 752012 | SUPPLIER | AUDIO VISUAL TECHNOLOGIES | 8,695.13 |
| 4/21/2015 | 752013 | SERVICE | BASS CONSTRUCTION COMPANY | 32,852.26 |
| 4/21/2015 | 752014 | SUPPLIER | GULF COAST PAPER COMPANY | 21,805.27 |
| 4/21/2015 | 752015 | MEDICAL | HARRIS CO HOSPITAL DISTRIC | 1,287.92 |
| 4/21/2015 | 752016 | SUPPLIER | CHALKS TRUCK PARTS, INC | 304.70 |

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| 4/21/2015 | 752017 | SUPPLIER | COOLER'S INC | 1,276.25 |
| 4/21/2015 | 752018 | SERVICE | SPRINT | 1,778.14 |
| 4/21/2015 | 752019 | SUPPLIER | POWER TOOL SERVICE INC | 59.74 |
| 4/21/2015 | 752020 | SUPPLIER | NBG CONSTRUCTORS, INC | 342,018.29 |
| 4/21/2015 | 752021 | MEDICAL | HOUSTON RADIOLOGY ASSOCIAT | 12.91 |
| 4/21/2015 | 752022 | SUPPLIER | AZTEC RENTAL CENTER, INC | 83.60 |
| 4/21/2015 | 752023 | SUPPLIER | SOUTHWEST MOWER SERVICE CE | 155.62 |
| 4/21/2015 | 752024 | SUPPLIER | HYSECO, INC | 3,204.54 |
| 4/21/2015 | 752025 | SUPPLIER | ARTHUR J GALLAGHER | 1,755,433.38 |
| 4/21/2015 | 752026 | SUPPLIER | ZEE MEDICAL, INC | 1,250.94 |
| 4/21/2015 | 752027 | SUPPLIER | CITY OF ORCHARD | 1,050.00 |
| 4/21/2015 | 752028 | SUPPLIER | FORT BEND REGIONAL COUNCIL | 21,896.00 |
| 4/21/2015 | 752029 | SUPPLIER | STAHLMAN LUMBER CO | 277.76 |
| 4/21/2015 | 752030 | SUPPLIER | FORT BEND SENIORS MEALS ON | 3,722.04 |
| 4/21/2015 | 752031 | MEDICAL | FORT BEND FAMILY HEALTH CE | 1,015.76 |
| 4/21/2015 | 752032 | SUPPLIER | AMERICAN MATERIALS | 13,270.63 |
| 4/21/2015 | 752033 | SUPPLIER | JOHNSON SUPPLY | 5.82 |
| 4/21/2015 | 752034 | MEDICAL | HAUSER CLINIC AND ASSOC | 1,400.00 |
| 4/21/2015 | 752035 | SUPPLIER | TRAFFICWARE GROUP INC | 2,610.00 |
| 4/21/2015 | 752036 | SUPPLIER | LUBE EQUIPMENT CO, INC | 877.00 |
| 4/21/2015 | 752037 | SUPPLIER | CORRAL WESTERN WEAR | 150.00 |
| 4/21/2015 | 752038 | SUPPLIER | TEXAS ASSOCIATION OF COUNT | 60.00 |
| 4/21/2015 | 752039 | MEDICAL | BRAZOS PLACE | 2,183.00 |
| 4/21/2015 | 752040 | SUPPLIER | TEXAS CENTER FOR JUDICIARY | 160.00 |
| 4/21/2015 | 752041 | SUPPLIER | TEXAS CENTER FOR JUDICIARY | 320.00 |
| 4/21/2015 | 752042 | SUPPLIER | SAM & SONS TRUCK EQUIPMENT | 265.00 |
| 4/21/2015 | 752043 | SERVICE | PROSPERITY BANK | 3,237.82 |
| 4/21/2015 | 752044 | SERVICE | CITY OF FULSHEAR | 1,375.27 |
| 4/21/2015 | 752045 | SUPPLIER | SAFESITE, INC | 542.00 |
| 4/21/2015 | 752046 | SUPPLIER | SHOPPA'S FARM SUPPLY, INC | 11,931.97 |
| 4/21/2015 | 752047 | SUPPLIER | BOON-CHAPMAN BENEFIT | 1,050.00 |
| 4/21/2015 | 752048 | SUPPLIER | BOON-CHAPMAN BENEFIT | 285,130.69 |
| 4/21/2015 | 752049 | SUPPLIER | G T DISTRIBUTORS, INC | 1,546.40 |
| 4/21/2015 | 752050 | SUPPLIER | DELL MARKETING L P | 4,275.67 |
| 4/21/2015 | 752051 | SUPPLIER | FORT BEND HYDRAULICS INC | 1,425.13 |
| 4/21/2015 | 752052 | SUPPLIER | BAYTECH SUPPLY, INC | 3,236.00 |
| 4/21/2015 | 752053 | SUPPLIER | PERFORMANCE FOOD GROUP | 10,872.57 |
| 4/21/2015 | 752054 | OUTSIDE COUNCIL | LINEBARGER GOGGAN BLAIR AN | 4,748.44 |
| 4/21/2015 | 752055 | SERVICE | AT & T MOBILITY | 24,069.96 |
| 4/21/2015 | 752056 | SUPPLIER | LABATT FOOD SERVICE | 9,604.17 |
| 4/21/2015 | 752057 | SUPPLIER | METROPLEX CONTROL SYSTEMS | 460.00 |
| 4/21/2015 | 752058 | SUPPLIER | TRAVIS COUNTY CLERK | 2,559.00 |
| 4/21/2015 | 752059 | MEDICAL | UTMB GALVESTON | 35,116.00 |
| 4/21/2015 | 752060 | SUPPLIER | CITY OF HOUSTON, WATER DEP | 429.70 |
| 4/21/2015 | 752061 | SUPPLIER | CITY OF HOUSTON-PUBLIC WOR | 77.19 |
| 4/21/2015 | 752062 | SERVICE | CITY OF ROSENBERG | 3,899.85 |
| 4/21/2015 | 752063 | SERVICE | CITY OF SUGAR LAND | 1,438.98 |
| 4/21/2015 | 752064 | SUPPLIER | THE ARC OF FORT BEND COUNT | 3,732.12 |
| 4/21/2015 | 752065 | SUPPLIER | CERTIFIED LABORATORIES | 270.00 |
| 4/21/2015 | 752066 | SUPPLIER | TDINDUSTRIES | 6,345.00 |
| 4/21/2015 | 752067 | SUPPLIER | LAWSON PRODUCTS, INC | 84.75 |

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| 4/21/2015 | 752068 | SUPPLIER | ROMCO EQUIPMENT COMPANY | 397.62 |
| 4/21/2015 | 752069 | SUPPLIER | MARK'S PLUMBING PARTS | 146.87 |
| 4/21/2015 | 752070 | SUPPLIER | OAK FARMS DAIRY | 5,580.00 |
| 4/21/2015 | 752071 | SUPPLIER | LONE STAR UNIFORMS, INC | 2,657.50 |
| 4/21/2015 | 752072 | SUPPLIER | HELFMAN FORD INC | 6,044.69 |
| 4/21/2015 | 752073 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 1,502.40 |
| 4/21/2015 | 752074 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 1,564.71 |
| 4/21/2015 | 752075 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 998.18 |
| 4/21/2015 | 752076 | SUPPLIER | FORT BEND CO WOMEN'S CENTE | 37,888.96 |
| 4/21/2015 | 752077 | SUPPLIER | MUELLER WATER CONDITIONING | 1,365.00 |
| 4/21/2015 | 752078 | SUPPLIER | FORT BEND BATTERY/GOLF CAR | 46.64 |
| 4/21/2015 | 752079 | SUPPLIER | DATAVOX BUSINESS COMMUNICA | 373.41 |
| 4/21/2015 | 752080 | SUPPLIER | WETLAND TECHNOLOGIES CORP | 3,501.87 |
| 4/21/2015 | 752081 | SUPPLIER | CHILD ADVOCATES OF FT BEND | 4,862.38 |
| 4/21/2015 | 752082 | MEDICAL | OAKBEND MEDICAL CENTER | 69,960.93 |
| 4/21/2015 | 752083 | SUPPLIER | OVERHEAD DOOR CO OF HOUSTO | 5,608.46 |
| 4/21/2015 | 752084 | MEDICAL | HOUSTON MEDICAL TESTING | 5,094.00 |
| 4/21/2015 | 752085 | MEDICAL | WEST HOUSTON RADIOLOGY | 794.11 |
| 4/21/2015 | 752086 | RENT | MUSTANG CROSSING APARTMENT | 40.14 |
| 4/21/2015 | 752087 | RENT | MUSTANG CROSSING APARTMENT | 610.00 |
| 4/21/2015 | 752088 | SUPPLIER | SPRINT FORT BEND COUNTY | 108.00 |
| 4/21/2015 | 752089 | MEDICAL | SOUTHWEST SURGICAL ASSOCIA | 1,991.62 |
| 4/21/2015 | 752090 | MEDICAL | FORT BEND IMAGING | 425.82 |
| 4/21/2015 | 752091 | ATTORNEY | LUSK, NANCY E | 525.00 |
| 4/21/2015 | 752092 | SUPPLIER | PURA FLO CORPORATION | 135.00 |
| 4/21/2015 | 752093 | MEDICAL | US ANESTHESIA PARTNERS TEX | 150.43 |
| 4/21/2015 | 752094 | ATTORNEY | NJOKU, MICHAEL N | 900.00 |
| 4/21/2015 | 752095 | SUPPLIER | CHERRY CRUSHED CONCRETE, I | 2,446.84 |
| 4/21/2015 | 752096 | SUPPLIER | CENTERPOINT ENERGY ENTEX | 77.44 |
| 4/21/2015 | 752097 | MEDICAL | HOUSTON EYE ASSOCIATES | 1,756.17 |
| 4/21/2015 | 752098 | MEDICAL | OAKBEND MEDICAL GROUP | 470.45 |
| 4/21/2015 | 752099 | ATTORNEY | QUILL, TIMOTHY M | 500.00 |
| 4/21/2015 | 752100 | MEDICAL | METHODIST SUGAR LAND HOSPI | 143.80 |
| 4/21/2015 | 752101 | SUPPLIER | GULF COAST STABILIZED MATE | 473.97 |
| 4/21/2015 | 752102 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 6,913.49 |
| 4/21/2015 | 752103 | SUPPLIER | CENTRAL ACE HARDWARE | 145.58 |
| 4/21/2015 | 752104 | MEDICAL | PATHWAY TO RECOVERY | 8,249.00 |
| 4/21/2015 | 752105 | SUPPLIER | ENCHANTED GARDENS NURSERY | 165.00 |
| 4/21/2015 | 752106 | SUPPLIER | LIBRARY DESIGN SYSTEMS, IN | 31,569.52 |
| 4/21/2015 | 752107 | MEDICAL | SHUKLA, AMITABH MD | 448.17 |
| 4/21/2015 | 752108 | SUPPLIER | TEXAS MARKING PRODUCTS, IN | 32.85 |
| 4/21/2015 | 752109 | MEDICAL | GREATER HOUSTON PSYCHOLOGI | 2,000.00 |
| 4/21/2015 | 752110 | MEDICAL | FORT BEND CARDIOLOGY, PA | 71.93 |
| 4/21/2015 | 752111 | SUPPLIER | DIRECT ENERGY, L P | 150.00 |
| 4/21/2015 | 752112 | MEDICAL | LABORATORY CORPORATION | 1,330.96 |
| 4/21/2015 | 752113 | SUPPLIER | TASER INTERNATIONAL | 1,431.76 |
| 4/21/2015 | 752114 | SUPPLIER | HOUSTON FREIGHTLINER | 710.92 |
| 4/21/2015 | 752115 | SUPPLIER | EWING IRRIGATION PRODUCTS | 212.92 |
| 4/21/2015 | 752116 | SUPPLIER | HART INTERCIVIC | 1,209.90 |
| 4/21/2015 | 752117 | SUPPLIER | LOFTIN EQUIPMENT COMPANY, | 976.18 |
| 4/21/2015 | 752118 | SUPPLIER | FINNEGAN CHRYSLER | 767.37 |

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| 4/21/2015 | 752119 | SUPPLIER | STRIPES & STOPS COMPANY, I | 20,417.40 |
| 4/21/2015 | 752120 | ATTORNEY | WOOD, HARRIS S JR | 400.00 |
| 4/21/2015 | 752121 | MEDICAL | UT PHYSICIANS-UTP | 2,078.13 |
| 4/21/2015 | 752122 | SUPPLIER | NWN CORPORATION | 10,042.00 |
| 4/21/2015 | 752123 | ATTORNEY | SALCEDA, ALBERTO G | 375.00 |
| 4/21/2015 | 752124 | SUPPLIER | LAW ENFORCEMENT TARGETS, I | 171.06 |
| 4/21/2015 | 752125 | EMPLOYEE REIMB. | CASTANEDA, ROBERT | 221.95 |
| 4/21/2015 | 752126 | ATTORNEY | ELLIOTT, MICHAEL W | 1,175.00 |
| 4/21/2015 | 752127 | MEDICAL | FORT BEND PULMONOLOGY, PLL | 126.35 |
| 4/21/2015 | 752128 | SUPPLIER | CHILD'S PLAY INC | 11.98 |
| 4/21/2015 | 752129 | SUPPLIER | COMCAST OF HOUSTON | 93.01 |
| 4/21/2015 | 752130 | SUPPLIER | COMCAST OF HOUSTON | 113.28 |
| 4/21/2015 | 752131 | MEDICAL | ORDONEZ, CONRADO, MD PA | 252.16 |
| 4/21/2015 | 752132 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 335.83 |
| 4/21/2015 | 752133 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 300.00 |
| 4/21/2015 | 752134 | SERVICE | AMBIT ENERGY LP | 82.01 |
| 4/21/2015 | 752135 | SUPPLIER | CITRIX ONLINE, LLC | 1,133.24 |
| 4/21/2015 | 752136 | SERVICE | WCA WASTE CORPORATION | 1,050.78 |
| 4/21/2015 | 752137 | SERVICE | FORT BEND BODY SHOP | 2,654.58 |
| 4/21/2015 | 752138 | SUPPLIER | AUTREY, RUSSELL - PHOTOGRA | 80.00 |
| 4/21/2015 | 752139 | ATTORNEY | ALCOCER, MANUELA | 400.00 |
| 4/21/2015 | 752140 | SERVICE | HAMCO AUSTIN | 261.16 |
| 4/21/2015 | 752141 | SUPPLIER | AUTOMATED BUSINESS SYSTEMS | 951.00 |
| 4/21/2015 | 752142 | SUPPLIER | HELFMAN DODGE INC | 38,790.00 |
| 4/21/2015 | 752143 | SUPPLIER | 3M COMPANY | 6,171.00 |
| 4/21/2015 | 752144 | MEDICAL | ARENA COUNSELING CENTER, I | 1,242.50 |
| 4/21/2015 | 752145 | SUPPLIER | FORT BEND COUNTY FRESH WAT | 94.00 |
| 4/21/2015 | 752146 | SERVICE | MONUMENTAL LIFE INSURANCE | 96,344.37 |
| 4/21/2015 | 752147 | SERVICE | FORT BEND INDEPENDENT | 73.44 |
| 4/21/2015 | 752148 | SUPPLIER | MARTIN ASPHALT COMPANY | 9,874.56 |
| 4/21/2015 | 752149 | SUPPLIER | INTERNATIONAL FOREST PRODU | 6,747.60 |
| 4/21/2015 | 752150 | EMPLOYEE REIMB. | OLDHAM, JOHN | 328.39 |
| 4/21/2015 | 752151 | SUPPLIER | OVERDRIVE, INC | 1,550.10 |
| 4/21/2015 | 752152 | ATTORNEY | KLOSOWSKY, ALICIA G | 1,267.50 |
| 4/21/2015 | 752153 | SUPPLIER | PCPC DIRECT, LTD | 1,488.55 |
| 4/21/2015 | 752154 | SUPPLIER | PAMELA PRINTING COMPANY | 441.00 |
| 4/21/2015 | 752155 | EMPLOYEE REIMB. | HOLLOMAN, GEORGE | 8.93 |
| 4/21/2015 | 752156 | SERVICE | WAPPEL, JOSEPH PAUL | 140.00 |
| 4/21/2015 | 752157 | ATTORNEY | GONZALEZ, LISA MARIE | 450.00 |
| 4/21/2015 | 752158 | MEDICAL | LIBERTY ISLAND PERSONAL CA | 1,550.00 |
| 4/21/2015 | 752159 | ATTORNEY | KRASNY, FRED | 1,399.95 |
| 4/21/2015 | 752160 | ATTORNEY | BEILUE, RENEE | 2,242.50 |
| 4/21/2015 | 752161 | SUPPLIER | WOODCRAFT #334 | 158.45 |
| 4/21/2015 | 752162 | SUPPLIER | GOMEZ FLOOR COVERING INC | 7,946.65 |
| 4/21/2015 | 752163 | SUPPLIER | FARRWEST ENVIRONMENTAL SUP | 33,093.00 |
| 4/21/2015 | 752164 | SERVICE | BRAZOS BEND GUARDIANSHIP | 2,516.38 |
| 4/21/2015 | 752165 | ATTORNEY | WISNER, VICTOR | 600.00 |
| 4/21/2015 | 752166 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, I | 421.09 |
| 4/21/2015 | 752167 | RENT | AMERICAN MULTI-CINEMA, INC | 867.00 |
| 4/21/2015 | 752168 | SUPPLIER | SIEMENS INDUSTRY, INC | 9,743.21 |
| 4/21/2015 | 752169 | EMPLOYEE REIMB. | ARREGUIN, IRENE | 268.55 |

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| 4/21/2015 | 752170 | ATTORNEY | ZAND, DEAN PATRICK | 375.00 |
| 4/21/2015 | 752171 | ATTORNEY | TORRES, ROSS | 450.00 |
| 4/21/2015 | 752172 | MEDICAL | TEXAS SPINE & NEUROSURGERY | 33.27 |
| 4/21/2015 | 752173 | SERVICE | BIO LANDSCAPE & MAINTENANC | 300.00 |
| 4/21/2015 | 752174 | ATTORNEY | GASKILL, EDWARD W | 3,562.50 |
| 4/21/2015 | 752175 | EMPLOYEE REIMB. | ORLOP, JOHN | 113.17 |
| 4/21/2015 | 752176 | SERVICE | JACKS LOCK & SAFE, INC | 300.00 |
| 4/21/2015 | 752177 | SERVICE | THUNDERBIRD U D | 150.00 |
| 4/21/2015 | 752178 | SERVICE | SPOK INC | 16.12 |
| 4/21/2015 | 752179 | SERVICE | SPOK INC | 5.30 |
| 4/21/2015 | 752180 | SERVICE | HERNANDEZ FUNERAL HOME | 6,640.00 |
| 4/21/2015 | 752181 | SUPPLIER | WHOLESALE ELECTRIC SUPPLY | 1,686.10 |
| 4/21/2015 | 752182 | EMPLOYEE REIMB. | WILLIAMSON, ROGER | 96.00 |
| 4/21/2015 | 752183 | SUPPLIER | BRAZOS FOREST PRODUCTS | 276.81 |
| 4/21/2015 | 752184 | SERVICE | BPS PROFESSIONAL SERVICES | 13,750.60 |
| 4/21/2015 | 752185 | SUPPLIER | THE OFFICE PAL INC | 307.92 |
| 4/21/2015 | 752186 | SUPPLIER | CCH, A WOLTERS KLUWER BUSI | 110.98 |
| 4/21/2015 | 752187 | SUPPLIER | SURVEYING EQUIPMENT SPECIA | 1,700.00 |
| 4/21/2015 | 752188 | MEDICAL | DESAI, ALPESH DO PA | 439.65 |
| 4/21/2015 | 752189 | ATTORNEY | COHEN, RONALD M | 1,275.00 |
| 4/21/2015 | 752190 | SERVICE | CARROLL & BLACKMAN, INC | 1,610.00 |
| 4/21/2015 | 752191 | MEDICAL | BAY AREA RECOVERY CENTER | 5,360.10 |
| 4/21/2015 | 752192 | SUPPLIER | HUMAN RELATIONS MEDIA CENT | 494.84 |
| 4/21/2015 | 752193 | SERVICE | AID TO VICTIMS OF DOMESTIC | 210.00 |
| 4/21/2015 | 752194 | ATTORNEY | DAVE, RADHIKA B | 450.00 |
| 4/21/2015 | 752195 | SERVICE | A-ROCKET MOVING & STORAGE, | 5,885.00 |
| 4/21/2015 | 752196 | SUPPLIER | DOGGETT HEAVY MACHINERY SE | 195.98 |
| 4/21/2015 | 752197 | SUPPLIER | REFLECTION PRINTING | 1,141.00 |
| 4/21/2015 | 752198 | SUPPLIER | REMEDY CONTRACTORS | 36,150.00 |
| 4/21/2015 | 752199 | ATTORNEY | CARTER, JEFFREY | 975.00 |
| 4/21/2015 | 752200 | SUPPLIER | CLASSIC CHEVROLET SUGAR LA | 237.96 |
| 4/21/2015 | 752201 | SERVICE | HELP DESK TECHNOLOGY CORP | 11,948.00 |
| 4/21/2015 | 752202 | EMPLOYEE REIMB. | PRENICZKY, DANIELLE | 17.94 |
| 4/21/2015 | 752203 | SUPPLIER | CARRIER ENTERPRISE, LLC-SC | 1,042.93 |
| 4/21/2015 | 752204 | MEDICAL | RICHMOND GASTROENTEROLOGY | 630.81 |
| 4/21/2015 | 752205 | MEDICAL | RICHMOND GASTROEONTEROLOGY | 550.00 |
| 4/21/2015 | 752206 | ATTORNEY | BOURGEOIS, SUSAN | 225.00 |
| 4/21/2015 | 752207 | SERVICE | MCA COMMUNICATIONS, INC | 5,837.30 |
| 4/21/2015 | 752208 | SERVICE | MCA COMMUNICATIONS, INC | 1,018.61 |
| 4/21/2015 | 752209 | INVESTIGATOR | PREMPRO PROTECTION GROUP, | 1,153.50 |
| 4/21/2015 | 752210 | RENT | TRANSWESTERN CAPITAL-I, LP | 3,780.00 |
| 4/21/2015 | 752211 | SERVICE | KRAMER, ERROL D | 48.00 |
| 4/21/2015 | 752212 | SERVICE | PAVLOVSKY, PETE | 66.00 |
| 4/21/2015 | 752213 | ATTORNEY | HANLEY, JAMES J | 1,000.00 |
| 4/21/2015 | 752214 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 142.80 |
| 4/21/2015 | 752215 | SERVICE | GLAZIER FOODS COMPANY | 4,800.35 |
| 4/21/2015 | 752216 | SERVICE | 3M ELECTRONIC MONITORING | 6,408.75 |
| 4/21/2015 | 752217 | ATTORNEY | SCOTT, ANNIE | 275.00 |
| 4/21/2015 | 752218 | ATTORNEY | SHERMAN WATKINS, PLLC | 450.00 |
| 4/21/2015 | 752219 | SERVICE | CARDEN, MARSHA | 1,929.50 |
| 4/21/2015 | 752220 | ATTORNEY | MORENO, JESSICA JARAMILLO | 337.50 |

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| 4/21/2015 | 752221 | MEDICAL | STADNYK, ALEXANDER N MD | 251.45 |
| 4/21/2015 | 752222 | MEDICAL | MEMORIAL HERMANN MEDICAL G | 129.62 |
| 4/21/2015 | 752223 | SERVICE | R & M HOWELL SERVICES, LLC | 5,280.00 |
| 4/21/2015 | 752224 | EMPLOYEE REIMB. | WATSON, PATRICE | 460.12 |
| 4/21/2015 | 752225 | MEDICAL | NITHIANANTHAM, SOWMINI | 400.00 |
| 4/21/2015 | 752226 | ATTORNEY | MCDUGAL, LARRY P JR | 975.00 |
| 4/21/2015 | 752227 | EMPLOYEE REIMB. | CASTILLO, SANDRA | 24.06 |
| 4/21/2015 | 752228 | MEDICAL | ROSE-RICH EM PHYSICIANS, P | 153.39 |
| 4/21/2015 | 752229 | SERVICE | OSPREY RESEARCH CORP | 11,398.82 |
| 4/21/2015 | 752230 | ATTORNEY | COOK, LEWIS E | 2,050.00 |
| 4/21/2015 | 752231 | ATTORNEY | PATEL, GRISHMA S | 850.00 |
| 4/21/2015 | 752232 | COURT REPORTER | ARREDONDO, LINDSAY | 930.00 |
| 4/21/2015 | 752233 | ATTORNEY | WALKER, SEDRICK | 350.00 |
| 4/21/2015 | 752234 | ATTORNEY | MITCHELL, RYAN J | 350.00 |
| 4/21/2015 | 752235 | SUPPLIER | GALLS, LLC | 510.00 |
| 4/21/2015 | 752236 | SUPPLIER | SWAGIT PRODUCTIONS LLC | 1,270.00 |
| 4/21/2015 | 752237 | SUPPLIER | VITASYS, INC | 1,909.09 |
| 4/21/2015 | 752238 | SUPPLIER | ASCO EQUIPMENT | 175.82 |
| 4/21/2015 | 752239 | SUPPLIER | BROTHERS PRODUCE COMPANY | 1,544.28 |
| 4/21/2015 | 752240 | ATTORNEY | MCILHENNY, ROBIN | 750.00 |
| 4/21/2015 | 752241 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 824.12 |
| 4/21/2015 | 752242 | SERVICE | INSURANCE CLAIMS APPRAISAL | 160.00 |
| 4/21/2015 | 752243 | SUPPLIER | DASHER D BRIAN | 140.00 |
| 4/21/2015 | 752244 | SUPPLIER | THE HURT COMPANY, INC | 259.20 |
| 4/21/2015 | 752245 | SUPPLIER | THE LETCO GROUP | 5,607.75 |
| 4/21/2015 | 752246 | SUPPLIER | LASERLINK INTERNATIONAL | 1,874.00 |
| 4/21/2015 | 752247 | SUPPLIER | BIMBO BAKERIES USA INC | 1,403.20 |
| 4/21/2015 | 752248 | MEDICAL | INFECTIOUS DISEASE SPECIAL | 46.73 |
| 4/21/2015 | 752249 | SUPPLIER | PROSHRED OF HOUSTON | 910.00 |
| 4/21/2015 | 752250 | SUPPLIER | D & S TRUCK PARTS & REPAIR | 534.00 |
| 4/21/2015 | 752251 | SUPPLIER | HERITAGE FOOD SERVICE GROU | 285.80 |
| 4/21/2015 | 752252 | MEDICAL | ACS PRIMARY CARE PHYSICIAN | 185.02 |
| 4/21/2015 | 752253 | MEDICAL | HERNAEZ, IRENE DPM | 144.47 |
| 4/21/2015 | 752254 | ATTORNEY | THEANDER, CHRISTY | 483.00 |
| 4/21/2015 | 752255 | ATTORNEY | CORRERO, MARK | 400.00 |
| 4/21/2015 | 752256 | SUPPLIER | AMERICAN DOOR PRODUCTS INC | 162.50 |
| 4/21/2015 | 752257 | ATTORNEY | RIZKALLAH, AMY | 100.00 |
| 4/21/2015 | 752258 | SUPPLIER | TRANSUNION RISK & ALTERNAT | 113.00 |
| 4/21/2015 | 752259 | MEDICAL | HOUSTON PHYSICAL MEDICAL A | 166.35 |
| 4/21/2015 | 752260 | ATTORNEY | ABNER, MICHAEL JR | 700.00 |
| 4/21/2015 | 752261 | ATTORNEY | LONGWORTH, DARYL F | 502.50 |
| 4/21/2015 | 752262 | SUPPLIER | POOLSURE | 4,090.00 |
| 4/21/2015 | 752263 | MEDICAL | HUNTER & HUNTER ANESTHESIA | 221.44 |
| 4/21/2015 | 752264 | EMPLOYEE REIMB. | LIPOSHACK, LOWMANTHEE | 745.15 |
| 4/21/2015 | 752265 | EMPLOYEE REIMB. | LEDEZMA, CRISTINA | 14.32 |
| 4/21/2015 | 752266 | SUPPLIER | SPORTWORKS NORTHWEST | 32,897.50 |
| 4/21/2015 | 752267 | SUPPLIER | PEST MANAGEMENT INC | 193.00 |
| 4/21/2015 | 752268 | SUPPLIER | A & M WRECKER SERVICE LLC | 150.00 |
| 4/21/2015 | 752269 | SUPPLIER | TEXAS FIRECRAFT TECHNOLOGY | 986.50 |
| 4/21/2015 | 752270 | SUPPLIER | EXCEL MEDICAL WASTE LLC | 226.80 |
| 4/21/2015 | 752271 | ATTORNEY | DUFF, MARY ELIZABETH | 540.00 |

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| 4/21/2015 | 752272 | ATTORNEY | UKANI, NAWAZ | 787.50 |
| 4/21/2015 | 752273 | SUPPLIER | PUMPKIN BOOKS INC | 1,519.93 |
| 4/21/2015 | 752274 | MEDICAL | FORENSIC LABORATORIES | 18.04 |
| 4/21/2015 | 752275 | SUPPLIER | ELP ENTERPRISES INC | 3,207.34 |
| 4/21/2015 | 752276 | SUPPLIER | THE PRIDE SERVICES COMPANY | 14,336.00 |
| 4/21/2015 | 752277 | SUPPLIER | ONSITEDECALS.COM | 504.00 |
| 4/21/2015 | 752278 | EMPLOYEE REIMB. | VASQUEZ, RENE | 307.48 |
| 4/21/2015 | 752279 | SUPPLIER | BREACHING TECHNOLOGIES INC | 7,250.00 |
| 4/21/2015 | 752280 | RENT | PATSUEBENNY HCS INC | 650.00 |
| 4/21/2015 | 752281 | SUPPLIER | CARR LANE MANUFACTURING CO | 649.00 |
| 4/21/2015 | 752282 | COURT REPORTER | CORDOVA, ELIZABETH | 310.00 |
| 4/21/2015 | 752283 | RENT | DALIH GROUP LLC | 350.00 |
| 4/21/2015 | 752284 | RENT | GARCIA, MARIA | 350.00 |
| 4/21/2015 | 752285 | COURT REPORTER | LEAL, LEAH | 310.00 |
| 4/21/2015 | 752286 | COURT REPORTER | GRASSMUCK, MONICA | 620.00 |
| 4/21/2015 | 752287 | EMPLOYEE REIMB. | SANDERS, CHARLOTTE | 48.30 |
| 4/21/2015 | 752288 | EMPLOYEE REIMB. | PANOVA, SYLVIA | 11.75 |
| 4/21/2015 | 752289 | ONE TIME VENDOR | JBF OF SUGAR LAND | 400.00 |
| 4/21/2015 | 752290 | ONE TIME VENDOR | CANTU, MELISSA | 250.00 |
| 4/21/2015 | 752291 | ONE TIME VENDOR | MARTINEZ, YOLANDA | 275.00 |
| 4/21/2015 | 752292 | ONE TIME VENDOR | THOMAS, DONNA | 400.00 |
| 4/21/2015 | 752293 | ONE TIME VENDOR | PHILIPP RANCH TEAM ROAPING | 100.00 |
| 4/28/2015 | 752294 | SUPPLIER | GREEN MOUNTAIN ENERGY | 150.00 |
| 4/28/2015 | 752295 | SUPPLIER | PITNEY BOWES RESERVE ACCOU | 40,000.00 |
| 4/28/2015 | 752296 | SUPPLIER | PITNEY BOWES GLOBAL | 4,103.00 |
| 4/28/2015 | 752297 | EMPLOYEE REIMB. | THIIM, TERESA | 255.00 |
| 4/28/2015 | 752298 | SUPPLIER | IBM CORPORATION | 1,326.00 |
| 4/28/2015 | 752299 | SUPPLIER | THE NEW YORK TIMES | 1,308.00 |
| 4/28/2015 | 752300 | SERVICE | THE SPEEDY STICKER STOP, I | 25.50 |
| 4/28/2015 | 752301 | SERVICE | AT & T | 1,488.93 |
| 4/28/2015 | 752302 | SERVICE | AT & T | 2,494.49 |
| 4/28/2015 | 752303 | ATTORNEY | STILLER, DAVE | 1,425.00 |
| 4/28/2015 | 752304 | SERVICE | VERIZON SOUTHWEST | 437.38 |
| 4/28/2015 | 752305 | SERVICE | VERIZON WIRELESS | 3,486.52 |
| 4/28/2015 | 752306 | SUPPLIER | GLOBAL GOV/ED SOLUTIONS IN | 642.48 |
| 4/28/2015 | 752307 | SUPPLIER | JONES MCCLURE PUBLISHING | 105.00 |
| 4/28/2015 | 752308 | SERVICE | WINDSTREAM COMMUNICATIONS | 1,304.55 |
| 4/28/2015 | 752309 | SUPPLIER | SERVICEMASTER SOUTHWEST | 300.00 |
| 4/28/2015 | 752310 | SUPPLIER | MOORE MEDICAL LLC | 3,155.56 |
| 4/28/2015 | 752311 | MEDICAL | CHEN, CHRIS X MD PA | 60.14 |
| 4/28/2015 | 752312 | SERVICE | SPRINT WASTE SERVICES L P | 350.00 |
| 4/28/2015 | 752313 | MEDICAL | CHAMPION, PAOLO MD | 135.84 |
| 4/28/2015 | 752314 | SUPPLIER | SHI GOVERNMENT SOLUTIONS I | 1,848.00 |
| 4/28/2015 | 752315 | SERVICE | TXU ENERGY | 32.00 |
| 4/28/2015 | 752316 | SERVICE | TXU ENERGY | 31.69 |
| 4/28/2015 | 752317 | SERVICE | TXU ENERGY | 1,062.61 |
| 4/28/2015 | 752318 | SERVICE | TXU ENERGY | 430.39 |
| 4/28/2015 | 752319 | ATTORNEY | FRALEY, FRANK J | 200.00 |
| 4/28/2015 | 752320 | EMPLOYEE REIMB. | OLINGER, DAVID | 286.69 |
| 4/28/2015 | 752321 | SUPPLIER | AMERICAN ASSOCIATION | 171.88 |
| 4/28/2015 | 752322 | SERVICE | STATE COMPTROLLER | 71,115.28 |

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| 4/28/2015 | 752323 | SERVICE | STATE COMPTROLLER | 135.00 |
| 4/28/2015 | 752324 | SUPPLIER | BOUND TREE MEDICAL LLC | 924.08 |
| 4/28/2015 | 752325 | MEDICAL | PHAMATECH, INC | 2,615.00 |
| 4/28/2015 | 752326 | MEDICAL | OMEGA LABORATORIES, INC | 4,644.00 |
| 4/28/2015 | 752327 | SUPPLIER | GRAINGER | 4,964.09 |
| 4/28/2015 | 752328 | SERVICE | UNITED PARCEL SERVICE | 40.66 |
| 4/28/2015 | 752329 | MEDICAL | STERICYCLE, INC | 708.28 |
| 4/28/2015 | 752330 | SUPPLIER | CDW GOVERNMENT, INC | 1,976.76 |
| 4/28/2015 | 752331 | SUPPLIER | SAFETY SHOE DISTRIBUTORS, | 1,215.00 |
| 4/28/2015 | 752332 | SUPPLIER | KONICA MINOLTA BUSINESS | 1,533.66 |
| 4/28/2015 | 752333 | MEDICAL | QUEST DIAGNOSTICS | 34.72 |
| 4/28/2015 | 752334 | SUPPLIER | HOV SERVICES LLC #9096 | 435.00 |
| 4/28/2015 | 752335 | ATTORNEY | STEVENS, JAMES A | 300.00 |
| 4/28/2015 | 752336 | SUPPLIER | DEMCO, INC | 1,374.46 |
| 4/28/2015 | 752337 | EMPLOYEE REIMB. | RUSSELL, CLARA | 187.50 |
| 4/28/2015 | 752338 | SUPPLIER | FASTENAL COMPANY | 165.58 |
| 4/28/2015 | 752339 | SUPPLIER | NORTHERN TOOLS AND EQUIPME | 349.98 |
| 4/28/2015 | 752340 | SUPPLIER | THOMSON REUTERS - WEST | 12,524.98 |
| 4/28/2015 | 752341 | SERVICE | G AND K SERVICES | 887.29 |
| 4/28/2015 | 752342 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 2,014.00 |
| 4/28/2015 | 752343 | EMPLOYEE REIMB. | RYDER, ANTHONY | 105.80 |
| 4/28/2015 | 752344 | EMPLOYEE REIMB. | MANNINO, VINCENT | 292.41 |
| 4/28/2015 | 752345 | ATTORNEY | WEBB, JEFFREY ODE | 800.00 |
| 4/28/2015 | 752346 | EMPLOYEE REIMB. | SAMPLE, DANIEL | 20.65 |
| 4/28/2015 | 752347 | EMPLOYEE REIMB. | ELLIOTT, ANNIE REBECCA | 515.94 |
| 4/28/2015 | 752348 | EMPLOYEE REIMB. | FRINGER LEACH, TERRI | 63.60 |
| 4/28/2015 | 752349 | SERVICE | OTTO, RONALD | 1,820.00 |
| 4/28/2015 | 752350 | ATTORNEY | DIAZ, MICHAEL C | 1,600.00 |
| 4/28/2015 | 752351 | RENT | COUNCIL, PAUL JEFF | 773.35 |
| 4/28/2015 | 752352 | ATTORNEY | HOKE, DANNY L | 2,250.00 |
| 4/28/2015 | 752353 | ATTORNEY | ADAMS, GLENDON BRYAN | 4,150.00 |
| 4/28/2015 | 752354 | ATTORNEY | DENNIS, KATHRYN | 1,000.00 |
| 4/28/2015 | 752355 | SERVICE | WINDSHIELDS UNLIMITED 1 | 559.61 |
| 4/28/2015 | 752356 | EMPLOYEE REIMB. | UBERNOSKY, ELIDA | 108.00 |
| 4/28/2015 | 752357 | EMPLOYEE REIMB. | HEINECKE, CONNIE | 54.00 |
| 4/28/2015 | 752358 | EMPLOYEE REIMB. | MARVIN, SHANE | 28.70 |
| 4/28/2015 | 752359 | ATTORNEY | TU, PAUL | 3,700.00 |
| 4/28/2015 | 752360 | ATTORNEY | TERRY, T K | 2,325.00 |
| 4/28/2015 | 752361 | SERVICE | RENCHER, CHARLES G | 300.00 |
| 4/28/2015 | 752362 | EMPLOYEE REIMB. | GRIEGER, LORRAINE | 312.80 |
| 4/28/2015 | 752363 | EMPLOYEE REIMB. | BRIDGES, CHAD | 144.00 |
| 4/28/2015 | 752364 | EMPLOYEE REIMB. | GREADY, MARY | 93.76 |
| 4/28/2015 | 752365 | ATTORNEY | GONZALEZ, RALPH | 500.00 |
| 4/28/2015 | 752366 | ATTORNEY | KINCADE, JAMES P C | 120.00 |
| 4/28/2015 | 752367 | ATTORNEY | MC DANIEL, CAROLYN | 4,000.00 |
| 4/28/2015 | 752368 | SERVICE | URBISH ELECTRIC, LLC | 202.00 |
| 4/28/2015 | 752369 | SERVICE | TALLAS, BOBBIE ANN | 300.00 |
| 4/28/2015 | 752370 | SERVICE | CONDREY, JIM | 300.00 |
| 4/28/2015 | 752371 | ATTORNEY | NASSIF, MICHAEL | 150.00 |
| 4/28/2015 | 752372 | SERVICE | DURAN'S WINDOW TINT | 750.00 |
| 4/28/2015 | 752373 | ATTORNEY | NWANGUMA, GRACE | 500.00 |

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| 4/28/2015 | 752374 | SERVICE | BEE UNIQUE AWARDS & EMBROI | 171.00 |
| 4/28/2015 | 752375 | SERVICE | NEEDVILLE ANIMAL HOSPITAL | 1,232.50 |
| 4/28/2015 | 752376 | COURT REPORTER | WEBB, STEPHANIE | 43.50 |
| 4/28/2015 | 752377 | SERVICE | GATES, CAROLYN L | 250.00 |
| 4/28/2015 | 752378 | ATTORNEY | STEELE, CORINNA | 7,105.00 |
| 4/28/2015 | 752379 | COURT REPORTER | ROTHMAN, KAREN ROMEO | 90.00 |
| 4/28/2015 | 752380 | VISITING JUDGE | WAGENBACH, LARRY D | 620.56 |
| 4/28/2015 | 752381 | SUPPLIER | BOB BARKER COMPANY, INC | 2,763.60 |
| 4/28/2015 | 752382 | SUPPLIER | BAKER & TAYLOR INC | 20,330.79 |
| 4/28/2015 | 752383 | EMPLOYEE REIMB. | GRUWELL, DENISE | 207.70 |
| 4/28/2015 | 752384 | EMPLOYEE REIMB. | REPROGLE, STEVEN | 122.97 |
| 4/28/2015 | 752385 | ATTORNEY | PEREZ- JARAMILLO, MAGGIE | 1,000.00 |
| 4/28/2015 | 752386 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 458.84 |
| 4/28/2015 | 752387 | SUPPLIER | BAKER DISTRIBUTING COMPANY | 69.72 |
| 4/28/2015 | 752388 | SUPPLIER | OFFICE DEPOT | 1,108.39 |
| 4/28/2015 | 752389 | MEDICAL | VISION CARE, INC | 19,479.74 |
| 4/28/2015 | 752390 | SUPPLIER | INGRAM LIBRARY SERVICES | 1,531.75 |
| 4/28/2015 | 752391 | SERVICE | LEXISNEXIS RISK DATA | 85.00 |
| 4/28/2015 | 752392 | SUPPLIER | WAL-MART STORE-RICHMOND | 450.00 |
| 4/28/2015 | 752393 | SUPPLIER | WAL-MART STORE-RICHMOND | 400.00 |
| 4/28/2015 | 752394 | SUPPLIER | FEDEX | 195.88 |
| 4/28/2015 | 752395 | SERVICE | FORT BEND YMCA | 7,525.00 |
| 4/28/2015 | 752396 | SUPPLIER | AMERICAN RED CROSS | 401.00 |
| 4/28/2015 | 752397 | MEDICAL | MHHS HERMANN HOSPITAL | 66.74 |
| 4/28/2015 | 752398 | MEDICAL | MHHS SUGAR LAND HOSPITAL | 3,654.96 |
| 4/28/2015 | 752399 | SUPPLIER | MUSTANG CAT | 335.78 |
| 4/28/2015 | 752400 | MEDICAL | BROWN & ASSOC MEDICAL LABS | 165.67 |
| 4/28/2015 | 752401 | SUPPLIER | FRAZER, LTD | 18,550.00 |
| 4/28/2015 | 752402 | SUPPLIER | GULF COAST PAPER COMPANY | 1,738.79 |
| 4/28/2015 | 752403 | SUPPLIER | COOLER'S INC | 299.60 |
| 4/28/2015 | 752404 | SERVICE | SPRINT | 227.94 |
| 4/28/2015 | 752405 | MEDICAL | HOUSTON RADIOLOGY ASSOCIAT | 12.30 |
| 4/28/2015 | 752406 | SUPPLIER | TEXAS CRIMINAL DEFENSE | 185.00 |
| 4/28/2015 | 752407 | SUPPLIER | CARROLL'S DISCOUNT FURNITU | 19,445.44 |
| 4/28/2015 | 752408 | SERVICE | ENTERPRISE RENT A CAR | 5,625.00 |
| 4/28/2015 | 752409 | SUPPLIER | BROOKSIDE EQUIPMENT SALES | 456.00 |
| 4/28/2015 | 752410 | ENGINEER | BROWN & GAY ENGINEERS, INC | 154,427.72 |
| 4/28/2015 | 752411 | SUPPLIER | LAS NOTICIAS DE FORT BEND | 585.00 |
| 4/28/2015 | 752412 | SUPPLIER | FORT BEND REGIONAL COUNCIL | 22,752.22 |
| 4/28/2015 | 752413 | SUPPLIER | REPRODUCTION EQUIPMENT SER | 196.71 |
| 4/28/2015 | 752414 | SUPPLIER | LEOPOLD SPRINKLER LLC | 307.00 |
| 4/28/2015 | 752415 | MEDICAL | FORT BEND FAMILY HEALTH CE | 701.21 |
| 4/28/2015 | 752416 | SUPPLIER | AMERICAN MATERIALS | 28,559.59 |
| 4/28/2015 | 752417 | SUPPLIER | FORT BEND/SOUTHWEST STAR | 900.00 |
| 4/28/2015 | 752418 | SUPPLIER | A I O MACHINE AND TOOL INC | 261.66 |
| 4/28/2015 | 752419 | SUPPLIER | JOHNSON SUPPLY | 1,062.18 |
| 4/28/2015 | 752420 | SUPPLIER | TEXAS STATE DIRECTORY PRES | 330.60 |
| 4/28/2015 | 752421 | SUPPLIER | TX ASSOC COURT ADMIN (TACA | 75.00 |
| 4/28/2015 | 752422 | SUPPLIER | ROSENBERG CARPET CENTER IN | 600.00 |
| 4/28/2015 | 752423 | SUPPLIER | CORRAL WESTERN WEAR | 75.00 |
| 4/28/2015 | 752424 | SUPPLIER | TEXAS CENTER FOR JUDICIARY | 320.00 |

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| 4/28/2015 | 752425 | SUPPLIER | TEXAS CENTER FOR JUDICIARY | 320.00 |
| 4/28/2015 | 752426 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 18.97 |
| 4/28/2015 | 752427 | SERVICE | PROSPERITY BANK | 18.00 |
| 4/28/2015 | 752428 | SERVICE | FORT BEND SERVICES, INC | 180.25 |
| 4/28/2015 | 752429 | SUPPLIER | COBB, FENDLEY AND ASSOCIAT | 6,248.00 |
| 4/28/2015 | 752430 | SUPPLIER | AMERICAN STEEL AND SUPPLY, | 1,400.00 |
| 4/28/2015 | 752431 | SUPPLIER | TEXAS COURT REPORTERS | 325.00 |
| 4/28/2015 | 752432 | SUPPLIER | GREATER FORT BEND ECONOMIC | 87.24 |
| 4/28/2015 | 752433 | SUPPLIER | FLEETPRIDE, INC | 199.40 |
| 4/28/2015 | 752434 | SERVICE | PEGASUS SCHOOLS, INC | 10,979.27 |
| 4/28/2015 | 752435 | SUPPLIER | DELL MARKETING L P | 1,435.29 |
| 4/28/2015 | 752436 | SUPPLIER | FORT BEND HYDRAULICS INC | 5,414.16 |
| 4/28/2015 | 752437 | SUPPLIER | BAYTECH SUPPLY, INC | 2,222.00 |
| 4/28/2015 | 752438 | SERVICE | PACER SERVICE CENTER | 19.12 |
| 4/28/2015 | 752439 | SUPPLIER | PERFORMANCE FOOD GROUP | 7,759.61 |
| 4/28/2015 | 752440 | OUTSIDE COUNCIL | LINEBARGER GOGGAN BLAIR AN | 51,670.87 |
| 4/28/2015 | 752441 | SUPPLIER | TEXAS VICTIMS SERVICES ASS | 1,100.00 |
| 4/28/2015 | 752442 | SERVICE | AT & T MOBILITY | 7,111.75 |
| 4/28/2015 | 752443 | MEDICAL | UTMB GALVESTON | 2,000.00 |
| 4/28/2015 | 752444 | SUPPLIER | TEXAS DEPT OF CRIMINAL JUS | 16,606.14 |
| 4/28/2015 | 752445 | PAYROLL VENDOR | FORT BEND COUNTY LIBRARY | 50.00 |
| 4/28/2015 | 752446 | SUPPLIER | HAYS COUNTY TREASURER | 52,115.00 |
| 4/28/2015 | 752447 | SERVICE | HARRIS CO TOLL ROAD AUTHOR | 3.70 |
| 4/28/2015 | 752448 | SERVICE | HARRIS COUNTY TREASURER | 33.00 |
| 4/28/2015 | 752449 | SERVICE | CITY OF SUGAR LAND | 1,355.59 |
| 4/28/2015 | 752450 | SUPPLIER | ROMCO EQUIPMENT COMPANY | 330.04 |
| 4/28/2015 | 752451 | SUPPLIER | MARK'S PLUMBING PARTS | 4,431.60 |
| 4/28/2015 | 752452 | SUPPLIER | NOTARY PUBLIC UNDERWRITERS | 101.75 |
| 4/28/2015 | 752453 | SUPPLIER | NOTARY PUBLIC UNDERWRITERS | 147.50 |
| 4/28/2015 | 752454 | SUPPLIER | PFC PRODUCTS, INC | 1,363.95 |
| 4/28/2015 | 752455 | SUPPLIER | MORRISON SUPPLY COMPANY | 978.53 |
| 4/28/2015 | 752456 | SUPPLIER | TXU ENERGY SERVICES | 104,928.23 |
| 4/28/2015 | 752457 | SUPPLIER | LONE STAR UNIFORMS, INC | 1,412.00 |
| 4/28/2015 | 752458 | SUPPLIER | FBINAA-TEXAS CHAPTER | 500.00 |
| 4/28/2015 | 752459 | SUPPLIER | FBINAA-TEXAS CHAPTER | 500.00 |
| 4/28/2015 | 752460 | SUPPLIER | FBINAA-TEXAS CHAPTER | 1,500.00 |
| 4/28/2015 | 752461 | SUPPLIER | HELFMAN FORD INC | 333.79 |
| 4/28/2015 | 752462 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 1,110.30 |
| 4/28/2015 | 752463 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 809.51 |
| 4/28/2015 | 752464 | SUPPLIER | FORT BEND CO WOMEN'S CENTE | 2,994.03 |
| 4/28/2015 | 752465 | SERVICE | DENTICARE, INC | 4,761.88 |
| 4/28/2015 | 752466 | SUPPLIER | FORT BEND COUNTY MUD 30 | 14.00 |
| 4/28/2015 | 752467 | SUPPLIER | FORT BEND CO MUD #23 | 106.50 |
| 4/28/2015 | 752468 | SUPPLIER | HEAD AND GUILD PARTS, INC | 802.60 |
| 4/28/2015 | 752469 | SERVICE | LITERACY COUNCIL OF FORT B | 2,916.73 |
| 4/28/2015 | 752470 | SUPPLIER | TEXANA CENTER | 1,490.40 |
| 4/28/2015 | 752471 | SERVICE | PIERCE GOODWIN ALEXANDER A | 5,533.63 |
| 4/28/2015 | 752472 | SUPPLIER | SCHOENMANN PRODUCE COMPANY | 1,967.00 |
| 4/28/2015 | 752473 | SUPPLIER | RICHMOND EQUIPMENT | 536.46 |
| 4/28/2015 | 752474 | SUPPLIER | CHILD ADVOCATES OF FT BEND | 5,330.79 |
| 4/28/2015 | 752475 | MEDICAL | OAKBEND MEDICAL CENTER | 61,671.79 |

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| 4/28/2015 | 752476 | SUPPLIER | COIN COPIERS INC | 125.00 |
| 4/28/2015 | 752477 | SUPPLIER | COSTELLO, INC | 23,953.11 |
| 4/28/2015 | 752478 | RENT | LAMAR PARK APARTMENTS | 595.00 |
| 4/28/2015 | 752479 | RENT | LAMAR PARK APARTMENTS | 675.00 |
| 4/28/2015 | 752480 | MEDICAL | WEST HOUSTON RADIOLOGY | 855.53 |
| 4/28/2015 | 752481 | MEDICAL | SOUTHWEST SURGICAL ASSOCIA | 2,020.98 |
| 4/28/2015 | 752482 | MEDICAL | FORT BEND IMAGING | 221.60 |
| 4/28/2015 | 752483 | ATTORNEY | LUSK, NANCY E | 480.00 |
| 4/28/2015 | 752484 | SUPPLIER | TEAM SYSTEMS, INC | 4,585.35 |
| 4/28/2015 | 752485 | MEDICAL | US ANESTHESIA PARTNERS TEX | 985.62 |
| 4/28/2015 | 752486 | SUPPLIER | DICK'S AUTO ELECTRIC | 225.00 |
| 4/28/2015 | 752487 | SUPPLIER | CENTERPOINT ENERGY ENTEX | 884.03 |
| 4/28/2015 | 752488 | SUPPLIER | CENTERPOINT ENERGY | 7,885.53 |
| 4/28/2015 | 752489 | MEDICAL | HOUSTON EYE ASSOCIATES | 260.13 |
| 4/28/2015 | 752490 | SUPPLIER | W J INTERESTS, LLC | 6,660.00 |
| 4/28/2015 | 752491 | MEDICAL | OAKBEND MEDICAL GROUP | 1,622.90 |
| 4/28/2015 | 752492 | MEDICAL | OAKBEND MEDICAL GROUP | 603.57 |
| 4/28/2015 | 752493 | MEDICAL | METHODIST SUGAR LAND HOSPI | 504.72 |
| 4/28/2015 | 752494 | SERVICE | BLUE RIDGE WEST MUD | 318.52 |
| 4/28/2015 | 752495 | SUPPLIER | CENTURY ASPHALT MATERIALS | 53,774.09 |
| 4/28/2015 | 752496 | SUPPLIER | CENTRAL ACE HARDWARE | 58.41 |
| 4/28/2015 | 752497 | MEDICAL | ONE SOURCE TOXICOLOGY | 96.75 |
| 4/28/2015 | 752498 | SUPPLIER | ENCHANTED GARDENS NURSERY | 805.00 |
| 4/28/2015 | 752499 | SUPPLIER | HUNTON DISTRIBUTION GROUP | 452.85 |
| 4/28/2015 | 752500 | SERVICE | O'BRIEN COUNSELING SERVICE | 445.00 |
| 4/28/2015 | 752501 | MEDICAL | GREATER HOUSTON PSYCHOLOGI | 2,890.50 |
| 4/28/2015 | 752502 | SERVICE | BILLY'S PLUMBING, INC | 129.25 |
| 4/28/2015 | 752503 | ENGINEER | MIKE STONE ASSOCIATES, INC | 89,678.70 |
| 4/28/2015 | 752504 | SUPPLIER | DIRECT ENERGY, L P | 450.00 |
| 4/28/2015 | 752505 | SUPPLIER | DIRECT ENERGY, L P | 131.66 |
| 4/28/2015 | 752506 | ATTORNEY | ARZU, FRANCES | 1,750.00 |
| 4/28/2015 | 752507 | MEDICAL | LABORATORY CORPORATION | 196.63 |
| 4/28/2015 | 752508 | SUPPLIER | INTAB | 196.73 |
| 4/28/2015 | 752509 | SUPPLIER | MOBILE MODULAR MANAGEMENT | 968.75 |
| 4/28/2015 | 752510 | RENT | WELLS FARGO HOME MORTGAGE, | 350.00 |
| 4/28/2015 | 752511 | RENT | BAYOU BEND APARTMENTS | 350.00 |
| 4/28/2015 | 752512 | SUPPLIER | TEXAS MUNICIPAL COURTS | 350.00 |
| 4/28/2015 | 752513 | MEDICAL | UT PHYSICIANS-UTP | 153.03 |
| 4/28/2015 | 752514 | ATTORNEY | HUDSON, SHELLY | 150.00 |
| 4/28/2015 | 752515 | EMPLOYEE REIMB. | JOCHEN, MICHELLE ALBRIGHT | 54.00 |
| 4/28/2015 | 752516 | SUPPLIER | NWN CORPORATION | 47,205.86 |
| 4/28/2015 | 752517 | MEDICAL | HOLMSTEN, WALTER R MD | 5,000.00 |
| 4/28/2015 | 752518 | MEDICAL | FORT BEND PULMONOLOGY, PLL | 213.00 |
| 4/28/2015 | 752519 | EMPLOYEE REIMB. | GOODWIN, ROBERT J | 116.00 |
| 4/28/2015 | 752520 | SUPPLIER | COMCAST OF HOUSTON | 120.19 |
| 4/28/2015 | 752521 | MEDICAL | ORDONEZ, CONRADO, MD PA | 160.23 |
| 4/28/2015 | 752522 | SUPPLIER | RELIANT ENERGY RETAIL SERV | 172.68 |
| 4/28/2015 | 752523 | SERVICE | AMBIT ENERGY LP | 150.00 |
| 4/28/2015 | 752524 | SERVICE | AMBIT ENERGY LP | 150.00 |
| 4/28/2015 | 752525 | SUPPLIER | MANATRON, INC | 27,398.49 |
| 4/28/2015 | 752526 | SERVICE | FORT BEND BODY SHOP | 1,914.41 |

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| 4/28/2015 | 752527 | SUPPLIER | THE FILTER MAN | 2,324.30 |
| 4/28/2015 | 752528 | MEDICAL | GASTROENTEROLOGY ASSOC OF | 1,600.00 |
| 4/28/2015 | 752529 | SERVICE | LANGUAGE LINE SERVICES, IN | 41.72 |
| 4/28/2015 | 752530 | SUPPLIER | A BARGAS AND ASSOCIATES LL | 2,724.17 |
| 4/28/2015 | 752531 | COURT REPORTER | HALL, MINDY R | 90.00 |
| 4/28/2015 | 752532 | ATTORNEY | JOHNSON, SUZIE | 855.00 |
| 4/28/2015 | 752533 | EMPLOYEE REIMB. | KIEFFER, CATHY | 108.00 |
| 4/28/2015 | 752534 | SUPPLIER | PCPC DIRECT, LTD | 525.18 |
| 4/28/2015 | 752535 | SUPPLIER | SCHOOL OUTFITTERS LLC | 536.50 |
| 4/28/2015 | 752536 | MEDICAL | INPATIENT CONSULTANTS | 119.90 |
| 4/28/2015 | 752537 | ATTORNEY | GONZALEZ, LISA MARIE | 500.00 |
| 4/28/2015 | 752538 | SUPPLIER | LETTER DESIGN & SIGN DISPL | 303.00 |
| 4/28/2015 | 752539 | SUPPLIER | CROP PRODUCTION SERVICES I | 3,927.60 |
| 4/28/2015 | 752540 | ATTORNEY | BEILUE, RENEE | 4,035.00 |
| 4/28/2015 | 752541 | EMPLOYEE REIMB. | SCHMIDT, ASHLEY | 255.00 |
| 4/28/2015 | 752542 | SUPPLIER | TEXAS DEPT OF INFOR RESOUR | 1,538.10 |
| 4/28/2015 | 752543 | SUPPLIER | TRIMBLE NAVIGATION LIMITED | 119.85 |
| 4/28/2015 | 752544 | SUPPLIER | FT BEND COUNTY FRESH WATER | 26.00 |
| 4/28/2015 | 752545 | SUPPLIER | CHEAPER THAN DIRT | 211.68 |
| 4/28/2015 | 752546 | SERVICE | BRAZOS BEND GUARDIANSHIP | 4,152.00 |
| 4/28/2015 | 752547 | SUPPLIER | GRAND LAKES MUD #4 | 164.40 |
| 4/28/2015 | 752548 | SUPPLIER | STERICYCLE COMMUNICATIONS | 65.00 |
| 4/28/2015 | 752549 | SUPPLIER | INKBLOTS | 142.00 |
| 4/28/2015 | 752550 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, I | 1,561.80 |
| 4/28/2015 | 752551 | SERVICE | RECOVERY HEALTHCARE CORP | 1,066.00 |
| 4/28/2015 | 752552 | ATTORNEY | TABAK, ADAM | 1,665.00 |
| 4/28/2015 | 752553 | SUPPLIER | PERCHERON ACQUISITIONS LLC | 15,095.49 |
| 4/28/2015 | 752554 | EMPLOYEE REIMB. | WALGER, KELLY | 198.00 |
| 4/28/2015 | 752555 | ATTORNEY | TORRES, ROSS | 650.00 |
| 4/28/2015 | 752556 | SERVICE | BIO LANDSCAPE & MAINTENANC | 17,763.24 |
| 4/28/2015 | 752557 | SUPPLIER | LAFAYETTE PARISH SHERIFFS | 15.00 |
| 4/28/2015 | 752558 | SERVICE | PHONOSCOPE ENTERPRISES GRO | 84.85 |
| 4/28/2015 | 752559 | SUPPLIER | HESS, MELODY | 600.00 |
| 4/28/2015 | 752560 | SUPPLIER | B-GREENER INDUSTRIAL | 4,825.00 |
| 4/28/2015 | 752561 | SUPPLIER | EN-TOUCH SYSTEMS, INC | 442.78 |
| 4/28/2015 | 752562 | EMPLOYEE REIMB. | ORLOP, JOHN | 72.00 |
| 4/28/2015 | 752563 | CHILD PROT SERVICES | JACKSON & ASSOCIATES | 160.00 |
| 4/28/2015 | 752564 | SERVICE | JACKS LOCK & SAFE, INC | 3.50 |
| 4/28/2015 | 752565 | SERVICE | AGUILAR UPHOLSTERY | 400.00 |
| 4/28/2015 | 752566 | MEDICAL | BROWN, NEIL W DDS | 60.00 |
| 4/28/2015 | 752567 | SUPPLIER | WHOLESALE ELECTRIC SUPPLY | 186.00 |
| 4/28/2015 | 752568 | SUPPLIER | THE OFFICE PAL INC | 863.94 |
| 4/28/2015 | 752569 | RENT | THOMPSON SQUARE APARTMENTS | 800.00 |
| 4/28/2015 | 752570 | RENT | KNIGHTS INN | 668.75 |
| 4/28/2015 | 752571 | RENT | KNIGHTS INN | 337.05 |
| 4/28/2015 | 752572 | RENT | KNIGHTS INN | 337.05 |
| 4/28/2015 | 752573 | SERVICE | MEYEN, LARIESE A | 160.00 |
| 4/28/2015 | 752574 | EMPLOYEE REIMB. | SPENCER, MARCUS | 454.90 |
| 4/28/2015 | 752575 | SERVICE | GRAYSON COUNTY | 18,859.00 |
| 4/28/2015 | 752576 | ATTORNEY | COHEN, RONALD M | 5,337.00 |
| 4/28/2015 | 752577 | SERVICE | FREESE AND NICHOLS, INC | 3,238.50 |

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| 4/28/2015 | 752578 | SUPPLIER | HARRIS CO DEPT OF EDUCATIO | 2,526.24 |
| 4/28/2015 | 752579 | SERVICE | AID TO VICTIMS OF DOMESTIC | 280.00 |
| 4/28/2015 | 752580 | SERVICE | UNITED SITE SERVICES | 503.54 |
| 4/28/2015 | 752581 | SERVICE | CLABORN, DUSTIN S | 400.00 |
| 4/28/2015 | 752582 | SUPPLIER | UNDERGROUND, INC | 119.99 |
| 4/28/2015 | 752583 | RENT | VSE ENTERPRISE, LLC | 1,600.00 |
| 4/28/2015 | 752584 | SUPPLIER | REFLECTION PRINTING | 15.00 |
| 4/28/2015 | 752585 | SUPPLIER | CLASSIC CHEVROLET SUGAR LA | 169,774.57 |
| 4/28/2015 | 752586 | SUPPLIER | CARRIER ENTERPRISE, LLC-SC | 338.64 |
| 4/28/2015 | 752587 | MEDICAL | RICHMOND GASTROENTEROLOGY | 819.75 |
| 4/28/2015 | 752588 | ATTORNEY | BOURGEOIS, SUSAN | 650.00 |
| 4/28/2015 | 752589 | EMPLOYEE REIMB. | OLIVER, LEESA | 68.14 |
| 4/28/2015 | 752590 | SUPPLIER | WARREN SOUTHWEST REFRIGERA | 292.50 |
| 4/28/2015 | 752591 | EMPLOYEE REIMB. | WARD, MARY S | 561.75 |
| 4/28/2015 | 752592 | EMPLOYEE REIMB. | HERNANDEZ, ELIZABETH | 320.75 |
| 4/28/2015 | 752593 | SUPPLIER | JUST ENERGY | 150.00 |
| 4/28/2015 | 752594 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 150.64 |
| 4/28/2015 | 752595 | EMPLOYEE REIMB. | TREVINO, MARY | 324.41 |
| 4/28/2015 | 752596 | SERVICE | BOYS TOWN | 5,183.85 |
| 4/28/2015 | 752597 | SERVICE | GLAZIER FOODS COMPANY | 1,507.37 |
| 4/28/2015 | 752598 | SERVICE | FIRST TRANSIT, INC | 164,920.26 |
| 4/28/2015 | 752599 | ATTORNEY | MORENO, JESSICA JARAMILLO | 600.00 |
| 4/28/2015 | 752600 | EMPLOYEE REIMB. | WALLACE, TONI | 144.00 |
| 4/28/2015 | 752601 | ATTORNEY | BALL, BRANDON | 350.00 |
| 4/28/2015 | 752602 | SERVICE | WOODWARD ACADEMY | 9,479.04 |
| 4/28/2015 | 752603 | SERVICE | CLARINDA YOUTH CORPORATION | 4,591.41 |
| 4/28/2015 | 752604 | MEDICAL | MEMORIAL HERMANN MEDICAL G | 131.10 |
| 4/28/2015 | 752605 | EMPLOYEE REIMB. | OLLIE, DELORES M | 338.63 |
| 4/28/2015 | 752606 | MEDICAL | NITHIANANTHAM, SOWMINI | 1,650.00 |
| 4/28/2015 | 752607 | SUPPLIER | WALLIS CONCRETE LLC | 2,387.00 |
| 4/28/2015 | 752608 | MEDICAL | ROSE-RICH EM PHYSICIANS, P | 788.07 |
| 4/28/2015 | 752609 | ATTORNEY | CARDENAS, ROBERT | 600.00 |
| 4/28/2015 | 752610 | SUPPLIER | IDENTISYS INC | 670.00 |
| 4/28/2015 | 752611 | SUPPLIER | WOMEN'S HEALTH | 30.94 |
| 4/28/2015 | 752612 | RENT | SHILOH RV PARK | 449.00 |
| 4/28/2015 | 752613 | ATTORNEY | ANDERSON, LAURI | 725.00 |
| 4/28/2015 | 752614 | SERVICE | GRAND MISSION MUD #1 | 72.95 |
| 4/28/2015 | 752615 | COURT REPORTER | ARREDONDO, LINDSAY | 310.00 |
| 4/28/2015 | 752616 | ATTORNEY | MILLER, MANDY GOLDMAN | 2,100.00 |
| 4/28/2015 | 752617 | ATTORNEY | JONES, STACEY L | 900.00 |
| 4/28/2015 | 752618 | ATTORNEY | WALKER, BEVERLEY MCGREW | 240.00 |
| 4/28/2015 | 752619 | ATTORNEY | LANE, BRYAN ANTHONY | 2,730.00 |
| 4/28/2015 | 752620 | SUPPLIER | PEARL SOUTH PADRE | 295.41 |
| 4/28/2015 | 752621 | SUPPLIER | PEARL SOUTH PADRE | 295.41 |
| 4/28/2015 | 752622 | EMPLOYEE REIMB. | CLOPTON, ROBERT | 144.00 |
| 4/28/2015 | 752623 | SUPPLIER | ASCO EQUIPMENT | 82.42 |
| 4/28/2015 | 752624 | EMPLOYEE REIMB. | VELA, JAVIER | 65.55 |
| 4/28/2015 | 752625 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 149.29 |
| 4/28/2015 | 752626 | EMPLOYEE REIMB. | HOLDSWORTH, RICKY | 126.00 |
| 4/28/2015 | 752627 | SUPPLIER | XEROX STATE & LOCAL SOLUTI | 386,890.67 |
| 4/28/2015 | 752628 | SERVICE | YAHOO | 20.00 |

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| 4/28/2015 | 752629 | SUPPLIER | DAVIS, TONIKA | 144.00 |
| 4/28/2015 | 752630 | SERVICE | KEE, WILLIAM D III | 300.00 |
| 4/28/2015 | 752631 | EMPLOYEE REIMB. | CHEESMAN, JENNIFER | 19.57 |
| 4/28/2015 | 752632 | SUPPLIER | D & S TRUCK PARTS & REPAIR | 376.68 |
| 4/28/2015 | 752633 | EMPLOYEE REIMB. | THOMPSON, KAILA | 286.07 |
| 4/28/2015 | 752634 | MEDICAL | ACS PRIMARY CARE PHYSICIAN | 79.62 |
| 4/28/2015 | 752635 | MEDICAL | HERNAEZ, IRENE DPM | 222.81 |
| 4/28/2015 | 752636 | ATTORNEY | KIEL, SHARON | 105.31 |
| 4/28/2015 | 752637 | ATTORNEY | MERJANIAN, ARMEN | 1,350.00 |
| 4/28/2015 | 752638 | COURT REPORTER | BURRUS, MARSHA LYNN | 355.00 |
| 4/28/2015 | 752639 | SUPPLIER | WORLD NET | 15,432.25 |
| 4/28/2015 | 752640 | MEDICAL | HOUSTON PHYSICAL MEDICAL A | 238.10 |
| 4/28/2015 | 752641 | OUTSIDE COUNCIL | MULLER LAW GROUP PLLC | 18,495.00 |
| 4/28/2015 | 752642 | ATTORNEY | ABNER, MICHAEL JR | 150.00 |
| 4/28/2015 | 752643 | ATTORNEY | LONGWORTH, DARYL F | 1,470.00 |
| 4/28/2015 | 752644 | EMPLOYEE REIMB. | FORISTER, CLAY A | 27.00 |
| 4/28/2015 | 752645 | VISITING JUDGE | DUGGAN, FITZHUGH | 70.34 |
| 4/28/2015 | 752646 | ATTORNEY | MASON, MARY | 680.00 |
| 4/28/2015 | 752647 | SUPPLIER | FIRECO | 1,446.00 |
| 4/28/2015 | 752648 | SERVICE | PAPE-DAWSON ENGINEERS, INC | 1,425.00 |
| 4/28/2015 | 752649 | ATTORNEY | MORA, MAYRA P | 450.00 |
| 4/28/2015 | 752650 | SUPPLIER | SKILLERN, REBECCA ANNETTE | 450.00 |
| 4/28/2015 | 752651 | EMPLOYEE REIMB. | WALLACE, ALYSSA | 80.00 |
| 4/28/2015 | 752652 | SUPPLIER | DIGITAL AIR CONTROL INC | 6,997.00 |
| 4/28/2015 | 752653 | SUPPLIER | PEST MANAGEMENT INC | 419.00 |
| 4/28/2015 | 752654 | ATTORNEY | LAZARINE, DANIEL | 1,600.00 |
| 4/28/2015 | 752655 | ATTORNEY | SIMMONS, HUNTER HAYS | 110.00 |
| 4/28/2015 | 752656 | SUPPLIER | TEXAS FIRECRAFT TECHNOLOGY | 702.00 |
| 4/28/2015 | 752657 | ATTORNEY | HASLEY SCARANO, LLP | 5,215.00 |
| 4/28/2015 | 752658 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 2,375.00 |
| 4/28/2015 | 752659 | ATTORNEY | WILSON, FREDERICK | 1,100.00 |
| 4/28/2015 | 752660 | ATTORNEY | SANKEY, DARREN | 1,150.00 |
| 4/28/2015 | 752661 | ATTORNEY | DUFF, MARY ELIZABETH | 4,455.00 |
| 4/28/2015 | 752662 | SUPPLIER | BROOKSHIRE STEEL | 628.56 |
| 4/28/2015 | 752663 | SERVICE | G & P CONSULTING | 5,000.00 |
| 4/28/2015 | 752664 | EMPLOYEE REIMB. | RICHARD, LAURA | 281.05 |
| 4/28/2015 | 752665 | SUPPLIER | ELP ENTERPRISES INC | 3,147.30 |
| 4/28/2015 | 752666 | SUPPLIER | KIRKHAM, MARIE | 1,000.00 |
| 4/28/2015 | 752667 | ATTORNEY | TAYLOR, ASHTON | 275.00 |
| 4/28/2015 | 752668 | CHILD PROT SERVICES | HUFFMAN, TONI | 160.93 |
| 4/28/2015 | 752669 | SUPPLIER | NORTH AMERICA FIRE EQUIPME | 3,931.20 |
| 4/28/2015 | 752670 | SUPPLIER | ROOFING STEEL CONSTRUCTION | 11,100.00 |
| 4/28/2015 | 752671 | ATTORNEY | HASANALI, SOHAIL | 600.00 |
| 4/28/2015 | 752672 | SERVICE | BRAZOS COUNTY CLERK | 626.00 |
| 4/28/2015 | 752673 | COURT REPORTER | LEAL, LEAH | 155.00 |
| 4/28/2015 | 752674 | SUPPLIER | SHERATON HOUSTON | 696.15 |
| 4/28/2015 | 752675 | SUPPLIER | SHERATON HOUSTON | 696.15 |
| 4/28/2015 | 752676 | SUPPLIER | ENTRUST ENERGY INC | 584.18 |
| 4/28/2015 | 752677 | SUPPLIER | TACCHO | 2,000.00 |
| 4/28/2015 | 752678 | RENT | BRAZOS SENIOR LP | 350.00 |
| 4/28/2015 | 752679 | EMPLOYEE REIMB. | BENNETT, WILLIAM | 175.00 |

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| 4/28/2015 | 752680 | MEDICAL | SOUTH TEXAS CLINIC FOR PAI | 2,706.01 |
| 4/28/2015 | 752681 | MEDICAL | LEACHMAN CARDIOLOGY ASSOCI | 48.65 |
| 4/28/2015 | 752682 | COURT REPORTER | WHITTINGTON, COURTNEY | 310.00 |
| 4/28/2015 | 752683 | EMPLOYEE REIMB. | BABINEAUX, NATASHA | 32.20 |
| 4/28/2015 | 752684 | EMPLOYEE REIMB. | CRUZ COTTON, ADRIANA | 139.73 |
| 4/28/2015 | 752685 | ONE TIME VENDOR | GFMIA LC 0132 | 150.00 |
| 4/6/2015 | MULTIPLE | JUROR PAYMENTS TOTAL | JUROR PAYMENTS - TOTAL | 1,100.00 |
| 4/14/2015 | MULTIPLE | JUROR PAYMENTS TOTAL | JUROR PAYMENTS - TOTAL | 8,404.00 |
| 4/20/2015 | MULTIPLE | JUROR PAYMENTS TOTAL | JUROR PAYMENTS - TOTAL | 1,100.00 |
| 4/21/2015 | MULTIPLE | JUROR PAYMENTS TOTAL | JUROR PAYMENTS - TOTAL | 956.00 |
| 4/28/2015 | MULTIPLE | JUROR PAYMENTS TOTAL | JUROR PAYMENTS - TOTAL | 2,935.00 |

Disbursements this period \$ 20,278,105.72

4/1-04/30/2015 **Employee Payroll for April** \$ 9,717,504.75

Total Disbursements for April \$ 29,995,610.47

Total Disbusrements For Fiscal Year 2015 YTD (October - April) \$ 222,900,366.67