

# FORT BEND COUNTY

## Disbursements for February 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/17/2015	21	SUPPLIER	TXDOT - TAS#143546	4,996.41
2/1/2015	61	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,147.00
2/3/2015	180	SUPPLIER	R B EVERETT & COMPANY	1,671.30
2/3/2015	181	SUPPLIER	FORT BEND HERALD	300.00
2/3/2015	182	SERVICE	GILLEN PEST CONTROL, INC	190.00
2/3/2015	183	SUPPLIER	WALLER COUNTY ASPHALT INC	5,440.50
2/3/2015	184	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	6,517.08
2/3/2015	185	SERVICE	RENFROW & COMPANY, INC	554.25
2/10/2015	186	SUPPLIER	R B EVERETT & COMPANY	179.54
2/10/2015	187	SUPPLIER	ROSENBERG TRACTOR	222.44
2/10/2015	188	SERVICE	GILLEN PEST CONTROL, INC	125.00
2/10/2015	189	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	765.20
2/10/2015	190	SERVICE	SANDERSEN KNOX & CO, LLP	725.00
2/17/2015	191	SUPPLIER	R B EVERETT & COMPANY	565.38
2/17/2015	192	SUPPLIER	ROSENBERG TRACTOR	421.62
2/17/2015	193	SUPPLIER	OZARKA	28.44
2/17/2015	194	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,941.00
2/17/2015	195	SERVICE	SANDERSEN KNOX & CO, LLP	4,015.00
2/24/2015	196	SUPPLIER	R B EVERETT & COMPANY	383.49
2/24/2015	197	SUPPLIER	DAMON FARM & RANCH	311.30
2/24/2015	198	SUPPLIER	STROUHAL TIRE - HUNGERFORD	9,971.07
2/24/2015	199	SUPPLIER	RAY GLASS COMPANY, INC	51.00
2/24/2015	200	SERVICE	GILLEN PEST CONTROL, INC	2,490.50
2/24/2015	201	SUPPLIER	OZARKA	72.85
2/24/2015	202	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	11,964.30
2/24/2015	203	SUPPLIER	BEASLEY TIRE SERVICE INC	153.00
2/24/2015	204	SERVICE	SANDERSEN KNOX & CO, LLP	3,225.75
2/24/2015	205	SERVICE	RENFROW & COMPANY, INC	428.00
2/6/2015	206	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,406.88
2/20/2015	207	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,409.85
2/2/2015	309	SUPPLIER	SUSSER PETROLEUM COMPANY L	126,871.63
2/23/2015	310	SUPPLIER	SUSSER PETROLEUM COMPANY L	142,388.63
2/19/2015	2773	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
2/19/2015	2774	FEE OFF/CASH BOND/REGISTRY	DELAGARZA, ANGELA	2,500.00
2/26/2015	2775	FEE OFF/CASH BOND/REGISTRY	BAYLEY, ANDREW	475.00
2/26/2015	2776	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
2/26/2015	2777	FEE OFF/CASH BOND/REGISTRY	TRINH, HUY XUAN	10,000.00
2/26/2015	2778	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	7,500.00
2/26/2015	2779	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
2/26/2015	2780	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
2/26/2015	2781	FEE OFF/CASH BOND/REGISTRY	CAMPOS, SEBASTIAN	500.00
2/2/2015	6410	FEE OFF/CASH BOND/REGISTRY	SFR-HOU OPCO, LLC	3,450.48
2/9/2015	6411	FEE OFF/CASH BOND/REGISTRY	LOPEZ, MARCELINO ANTONIO	2,049.64
2/9/2015	6412	FEE OFF/CASH BOND/REGISTRY	LANDMARK AT GRAND PARKWAY	1,395.02
2/16/2015	6413	FEE OFF/CASH BOND/REGISTRY	SILVER BROOKE APARTMENTS	1,296.45
2/16/2015	6414	FEE OFF/CASH BOND/REGISTRY	FAIRFIELD COLONY LAKES II	1,165.05
2/16/2015	6415	FEE OFF/CASH BOND/REGISTRY	SHADOWBROOKE APARTMENTS	1,434.06

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2/23/2015	6416	FEE OFF/CASH BOND/REGISTRY	WOOD, BROOKE LEANN	9,390.46
2/23/2015	6417	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	140.26
2/12/2015	6699	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	124.68
2/12/2015	6700	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	333.06
2/12/2015	6701	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY JUNIOR COLL	44.12
2/12/2015	6702	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.10
2/12/2015	6703	FEE OFF/CASH BOND/REGISTRY	SPENCER, MARTELE	1,281.51
2/12/2015	6704	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	16.47
2/19/2015	6705	FEE OFF/CASH BOND/REGISTRY	SETTLER'S PARK HOMEOWNERS	5,692.17
2/19/2015	6706	FEE OFF/CASH BOND/REGISTRY	CASEY, JANICE LYNN, INDEPE	81,129.93
2/26/2015	6707	FEE OFF/CASH BOND/REGISTRY	ANDREW E. LEMANSKI & ASSOC	16,146.37
2/26/2015	6708	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAC	635.60
2/26/2015	6709	FEE OFF/CASH BOND/REGISTRY	LATOYA MICHELLE BERGANS	34,249.67
2/6/2015	10182	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,989.05
2/20/2015	10183	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,988.60
2/2/2015	12818	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,220.79
2/6/2015	12819	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	900,724.34
2/13/2015	12820	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,056.95
2/20/2015	12821	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	897,825.16
2/2/2015	20322	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	38,515.15
2/6/2015	20323	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,198,167.08
2/13/2015	20324	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	38,228.58
2/20/2015	20325	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,193,345.66
2/1/2015	20536	DA WORTHLESS CHECK	KROGER #334	430.81
2/1/2015	20537	DA WORTHLESS CHECK	H.E.B.#474	804.88
2/1/2015	20538	DA WORTHLESS CHECK	KROGER #347	55.00
2/1/2015	20539	DA WORTHLESS CHECK	H.E.B.#563	418.15
2/1/2015	20540	DA WORTHLESS CHECK	H.E.B.#596	1,253.47
2/1/2015	20541	DA WORTHLESS CHECK	KROGER #375	353.84
2/1/2015	20542	DA WORTHLESS CHECK	H.E.B.#110	1,006.17
2/1/2015	20543	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	35.00
2/1/2015	20544	DA WORTHLESS CHECK	KROGER #9	270.00
2/1/2015	20545	DA WORTHLESS CHECK	SPEEDY STOP FOOD STORE #25	366.96
2/1/2015	20546	DA WORTHLESS CHECK	NATIONWIDE INSURANCE	242.00
2/1/2015	20547	DA WORTHLESS CHECK	ARCOLA FEED AND HARDWARE	50.00
2/1/2015	20548	DA WORTHLESS CHECK	PEDIATRIC DENTISTRY/MAY W.	154.00
2/1/2015	20549	DA WORTHLESS CHECK	KROGER #10	149.23
2/1/2015	20550	DA WORTHLESS CHECK	H.E.B. #615	882.07
2/1/2015	20551	DA WORTHLESS CHECK	T'S HOLIDAY MARKET	115.93
2/1/2015	20552	DA WORTHLESS CHECK	H.E.B. #627	593.55
2/1/2015	20553	DA WORTHLESS CHECK	RICHMOND GASTROENTEROLOGY	80.00
2/1/2015	20554	DA WORTHLESS CHECK	PAPA JOHNS (OBJ, LLC)	170.00
2/1/2015	20555	DA WORTHLESS CHECK	ARZU, FRANCES, LAW OFFICE	80.00
2/1/2015	20556	DA WORTHLESS CHECK	PICK & PAY	225.00
2/1/2015	20557	DA WORTHLESS CHECK	ALL PURPOSE MOVERS	50.00
2/1/2015	20558	DA WORTHLESS CHECK	ZENA SALON & SPA (1534723)	50.00
2/2/2015	26495	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/2/2015	26496	FEE OFF/CASH BOND/REGISTRY	BUCKINGHAM, JAMES RICHARD	500.00
2/2/2015	26497	FEE OFF/CASH BOND/REGISTRY	THOMEN, KELLY	1,000.00
2/2/2015	26498	FEE OFF/CASH BOND/REGISTRY	KENNEDY, CHARLOTTE	500.00
2/2/2015	26499	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	609.00

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2/2/2015	26500	FEE OFF/CASH BOND/REGISTRY	DIAZ, JOSE MANUEL	500.00
2/2/2015	26501	FEE OFF/CASH BOND/REGISTRY	MORRISSEY, KEVIN	500.00
2/2/2015	26502	FEE OFF/CASH BOND/REGISTRY	CASILLAS, RAFAEL	1,000.00
2/2/2015	26503	FEE OFF/CASH BOND/REGISTRY	AGUILAR-PENA, ANGELES	500.00
2/2/2015	26504	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	844.00
2/2/2015	26505	FEE OFF/CASH BOND/REGISTRY	GALVEZ, CLAUDIA	156.00
2/2/2015	26506	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/2/2015	26507	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	651.00
2/2/2015	26508	FEE OFF/CASH BOND/REGISTRY	HEMER, JONATHAN	99.00
2/2/2015	26509	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/2/2015	26510	FEE OFF/CASH BOND/REGISTRY	FULLER, GUY	500.00
2/2/2015	26511	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/2/2015	26512	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	498.00
2/2/2015	26513	FEE OFF/CASH BOND/REGISTRY	ALI, SYED ZAIN	2.00
2/2/2015	26514	FEE OFF/CASH BOND/REGISTRY	RUSSELL, DYLAN	750.00
2/2/2015	26515	FEE OFF/CASH BOND/REGISTRY	BLOCH, TREVOR PATRICK	500.00
2/2/2015	26516	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/2/2015	26517	FEE OFF/CASH BOND/REGISTRY	OGU, CHIEDOZIE	1,000.00
2/2/2015	26518	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ESEQUIEL SALINAS	500.00
2/2/2015	26519	FEE OFF/CASH BOND/REGISTRY	FULLER, GUY	500.00
2/2/2015	26520	FEE OFF/CASH BOND/REGISTRY	BLASCHKE, CHRISTIN	500.00
2/2/2015	26521	FEE OFF/CASH BOND/REGISTRY	KOLKMAN, LINA	500.00
2/2/2015	26522	FEE OFF/CASH BOND/REGISTRY	BARTON, RYAN MARSHALL	500.00
2/2/2015	26523	FEE OFF/CASH BOND/REGISTRY	FARRELL, MONIQUE TURNER	500.00
2/2/2015	26524	FEE OFF/CASH BOND/REGISTRY	LOPEZ SANCHEZ, FLOR L	500.00
2/2/2015	26525	FEE OFF/CASH BOND/REGISTRY	EDWARDS, SHATARA	500.00
2/2/2015	26526	FEE OFF/CASH BOND/REGISTRY	FRANCOIS, QUINCY	500.00
2/9/2015	26527	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/9/2015	26528	FEE OFF/CASH BOND/REGISTRY	JURIA, OSCAR	750.00
2/9/2015	26529	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	857.00
2/9/2015	26530	FEE OFF/CASH BOND/REGISTRY	CARROLL, MICKEY	500.00
2/9/2015	26531	FEE OFF/CASH BOND/REGISTRY	JAMES, STEPHEN GORDON	500.00
2/9/2015	26532	FEE OFF/CASH BOND/REGISTRY	HABIB, SANDRA	500.00
2/9/2015	26533	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	29.00
2/9/2015	26534	FEE OFF/CASH BOND/REGISTRY	RUSS, DEMARIO	471.00
2/9/2015	26535	FEE OFF/CASH BOND/REGISTRY	GOTT, ALBERT	2,500.00
2/9/2015	26536	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	339.00
2/9/2015	26537	FEE OFF/CASH BOND/REGISTRY	VONFELDT, THANH NGHEIM	161.00
2/16/2015	26538	FEE OFF/CASH BOND/REGISTRY	HOLLAND, RYAN	500.00
2/16/2015	26539	FEE OFF/CASH BOND/REGISTRY	CLARK, KYLE	500.00
2/16/2015	26540	FEE OFF/CASH BOND/REGISTRY	RIOJA, PATRICIO MONTOYA	500.00
2/16/2015	26541	FEE OFF/CASH BOND/REGISTRY	MALTZ, MIKE SIDNEY	1,000.00
2/16/2015	26542	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	432.00
2/16/2015	26543	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, DAVID ALEJANDRO	68.00
2/16/2015	26544	FEE OFF/CASH BOND/REGISTRY	LONDONO, CLAUDIA	500.00
2/16/2015	26545	FEE OFF/CASH BOND/REGISTRY	REHMATULLAH, KARIM	500.00
2/16/2015	26546	FEE OFF/CASH BOND/REGISTRY	LUONG, TONG CAN	750.00
2/16/2015	26547	FEE OFF/CASH BOND/REGISTRY	DAVIS, JAVIER ALEJANDRO	500.00
2/16/2015	26548	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/16/2015	26549	FEE OFF/CASH BOND/REGISTRY	BHAKTA, KAILASH	500.00
2/16/2015	26550	FEE OFF/CASH BOND/REGISTRY	RAJHAPPILLIL, FRANCIS	2,000.00

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2/16/2015	26551	FEE OFF/CASH BOND/REGISTRY	RADHAKRISHNA, JADHAV	500.00
2/16/2015	26552	FEE OFF/CASH BOND/REGISTRY	JABLONSKI, JACOB	500.00
2/16/2015	26553	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00
2/16/2015	26554	FEE OFF/CASH BOND/REGISTRY	BERLAS, MOAZZAM	101.00
2/23/2015	26555	FEE OFF/CASH BOND/REGISTRY	JOSEPH, REESAMOLE	2,000.00
2/23/2015	26556	FEE OFF/CASH BOND/REGISTRY	CORONA-REYES, INES	500.00
2/23/2015	26557	FEE OFF/CASH BOND/REGISTRY	WAMBUGU, BERNARD MICHAEL	4,000.00
2/23/2015	26558	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
2/23/2015	26559	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	499.00
2/23/2015	26560	FEE OFF/CASH BOND/REGISTRY	FITZGERALD, MICHAEL JOHN	1.00
2/23/2015	26561	FEE OFF/CASH BOND/REGISTRY	SHELL, JASON BRADLEY	500.00
2/23/2015	26562	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MIGUEL A RICO	500.00
2/23/2015	26563	FEE OFF/CASH BOND/REGISTRY	CLETO, ANTONIO	500.00
2/2/2015	62684	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,664.01
2/2/2015	62685	PAYROLL VENDOR	FBC SECTION 125	1,043.43
2/6/2015	63105	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	134,225.64
2/6/2015	63106	PAYROLL VENDOR	FBC SECTION 125	19,749.85
2/10/2015	63119	SERVICE	JPMORGAN CHASE PCARD	84,527.27
2/13/2015	63211	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,363.23
2/13/2015	63212	PAYROLL VENDOR	FBC SECTION 125	995.83
2/17/2015	63492	SERVICE	HARRIS CO TOLL RD AUTHORIT	95,945.39
2/20/2015	63493	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	137,131.52
2/20/2015	63494	PAYROLL VENDOR	FBC SECTION 125	19,749.85
2/2/2015	95147	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	15.00
2/4/2015	95148	FEE OFF/CASH BOND/REGISTRY	LI, YANZENG	500.00
2/4/2015	95149	FEE OFF/CASH BOND/REGISTRY	WINFIELD, CAROLYN	500.00
2/4/2015	95150	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,750.00
2/5/2015	95151	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/5/2015	95152	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/5/2015	95153	FEE OFF/CASH BOND/REGISTRY	MENSING, TODD W	8.00
2/5/2015	95154	FEE OFF/CASH BOND/REGISTRY	OSCAR M. TELFAIR III, PC	16.00
2/5/2015	95155	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/5/2015	95156	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
2/5/2015	95157	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/5/2015	95158	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
2/5/2015	95159	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
2/5/2015	95160	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00
2/5/2015	95161	FEE OFF/CASH BOND/REGISTRY	GEOKINETICS USA INC	10.00
2/5/2015	95162	FEE OFF/CASH BOND/REGISTRY	LORIO, THOMAS JACK	221.00
2/5/2015	95163	FEE OFF/CASH BOND/REGISTRY	SWANSON, TIMOTHY	1,030.00
2/9/2015	95164	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	807.00
2/11/2015	95165	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	406.00
2/11/2015	95166	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,775.00
2/11/2015	95167	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	1,570.00
2/11/2015	95168	FEE OFF/CASH BOND/REGISTRY	TRAM, PHONG	750.00
2/11/2015	95169	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	14,150.00
2/11/2015	95170	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	17,500.00
2/12/2015	95171	FEE OFF/CASH BOND/REGISTRY	DICK LAW FIRM	24.00
2/12/2015	95172	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/12/2015	95173	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
2/12/2015	95174	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	75.00

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2/12/2015	95175	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/12/2015	95176	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	375.00
2/12/2015	95177	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	450.00
2/12/2015	95178	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
2/12/2015	95179	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/12/2015	95180	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/12/2015	95181	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/12/2015	95182	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
2/12/2015	95183	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
2/12/2015	95184	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
2/12/2015	95185	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/12/2015	95186	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
2/12/2015	95187	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
2/12/2015	95188	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 6	60.00
2/12/2015	95189	FEE OFF/CASH BOND/REGISTRY	STARTEX TITLE COMPANY LLC	168.00
2/12/2015	95190	FEE OFF/CASH BOND/REGISTRY	JACKSON, SHERIAN JEANINE	80.00
2/12/2015	95191	FEE OFF/CASH BOND/REGISTRY	JULI A THOMAS	5.00
2/12/2015	95192	FEE OFF/CASH BOND/REGISTRY	MARSHALL, DIANA	80.00
2/12/2015	95193	FEE OFF/CASH BOND/REGISTRY	STOUT, ANGELA A	256.00
2/16/2015	95194	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	27.02
2/16/2015	95195	FEE OFF/CASH BOND/REGISTRY	CONNS APPLIANCES INC	2.00
2/16/2015	95196	FEE OFF/CASH BOND/REGISTRY	BARKER, GARETH J	23.00
2/16/2015	95197	FEE OFF/CASH BOND/REGISTRY	MEADOR, GLENN JR	30.00
2/16/2015	95198	FEE OFF/CASH BOND/REGISTRY	HALL, KHENEDE ANNALISE	25.00
2/16/2015	95199	FEE OFF/CASH BOND/REGISTRY	ADAMS LAW FIRM	14.00
2/16/2015	95200	FEE OFF/CASH BOND/REGISTRY	BABCHICK COHEN & WHITEHEAD	8.00
2/16/2015	95201	FEE OFF/CASH BOND/REGISTRY	BROWN & GAY ENGINEERS INC	10.00
2/16/2015	95202	FEE OFF/CASH BOND/REGISTRY	CAPITAL BANK	7.00
2/16/2015	95203	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	24.00
2/16/2015	95204	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	12.00
2/16/2015	95205	FEE OFF/CASH BOND/REGISTRY	CHASE BANK	85.00
2/16/2015	95206	FEE OFF/CASH BOND/REGISTRY	CHASE BANK	12.00
2/16/2015	95207	FEE OFF/CASH BOND/REGISTRY	CHICAGO TITLE	11.00
2/16/2015	95208	FEE OFF/CASH BOND/REGISTRY	BRENNAN, CHRISTOPHER	7.00
2/16/2015	95209	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	8.00
2/16/2015	95210	FEE OFF/CASH BOND/REGISTRY	COMCAST CABLE	7.00
2/16/2015	95211	FEE OFF/CASH BOND/REGISTRY	CONN APPLIANCES INC	6.00
2/16/2015	95212	FEE OFF/CASH BOND/REGISTRY	CTC	6.00
2/16/2015	95213	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	26.00
2/16/2015	95214	FEE OFF/CASH BOND/REGISTRY	HANCOCK BANK	7.00
2/16/2015	95215	FEE OFF/CASH BOND/REGISTRY	GUERRA, JESUS E JR	21.00
2/16/2015	95216	FEE OFF/CASH BOND/REGISTRY	LEWIS W CHIP SMITH IV PLLC	7.00
2/16/2015	95217	FEE OFF/CASH BOND/REGISTRY	ENGLISH, LILLIAN	13.00
2/16/2015	95218	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	20.00
2/16/2015	95219	FEE OFF/CASH BOND/REGISTRY	NEWFIRST NATIONAL BANK	34.00
2/16/2015	95220	FEE OFF/CASH BOND/REGISTRY	NORTH AMERICAN TITLE CO	6.00
2/16/2015	95221	FEE OFF/CASH BOND/REGISTRY	NORTH LAW PC	6.00
2/16/2015	95222	FEE OFF/CASH BOND/REGISTRY	OLD REPUBLIC COMMERCIAL	24.00
2/16/2015	95223	FEE OFF/CASH BOND/REGISTRY	OVERHEAD DOOR CO OF HOUSTO	7.00
2/16/2015	95224	FEE OFF/CASH BOND/REGISTRY	SEAL, PAUL	8.00
2/16/2015	95225	FEE OFF/CASH BOND/REGISTRY	SWACINA, PAUL	6.00

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2/16/2015	95226	FEE OFF/CASH BOND/REGISTRY	CASTILLO, PETRA	58.00
2/16/2015	95227	FEE OFF/CASH BOND/REGISTRY	PHAM, NINH	21.00
2/16/2015	95228	FEE OFF/CASH BOND/REGISTRY	PLATINUM REAL ESTATE SOLUT	7.00
2/16/2015	95229	FEE OFF/CASH BOND/REGISTRY	PMR	6.00
2/16/2015	95230	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOC PC	8.00
2/16/2015	95231	FEE OFF/CASH BOND/REGISTRY	SHELL FEDERAL CREDIT UNION	9.00
2/16/2015	95232	FEE OFF/CASH BOND/REGISTRY	SOCA FUNDING LLC	16.00
2/16/2015	95233	FEE OFF/CASH BOND/REGISTRY	TDECU	13.00
2/16/2015	95234	FEE OFF/CASH BOND/REGISTRY	WINDROSE LAND SERVICES INC	100.00
2/17/2015	95235	FEE OFF/CASH BOND/REGISTRY	BRADFORD VILLAGE HOA C/O	2,027.98
2/17/2015	95236	FEE OFF/CASH BOND/REGISTRY	WATERVIEW ESTATES OWNERS A	5,484.44
2/18/2015	95237	FEE OFF/CASH BOND/REGISTRY	PARKER JR., NELSON E	750.00
2/18/2015	95238	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,750.00
2/19/2015	95239	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/19/2015	95240	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/19/2015	95241	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
2/19/2015	95242	FEE OFF/CASH BOND/REGISTRY	NORTH, ROBERT	16.00
2/19/2015	95243	FEE OFF/CASH BOND/REGISTRY	CROTTS, ALAN NELSON	58.00
2/19/2015	95244	FEE OFF/CASH BOND/REGISTRY	MARTIN C. LAW	64.00
2/19/2015	95245	FEE OFF/CASH BOND/REGISTRY	LASSITER III, JAMES MORRIS	13.00
2/19/2015	95246	FEE OFF/CASH BOND/REGISTRY	PENICHE, CARLOS A	150.00
2/19/2015	95247	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
2/19/2015	95248	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/19/2015	95249	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/23/2015	95250	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	265.35
2/25/2015	95251	FEE OFF/CASH BOND/REGISTRY	PETERS, STEVEN WILLIAM	750.00
2/25/2015	95252	FEE OFF/CASH BOND/REGISTRY	SMITH, DEBRA KAY	2,500.00
2/25/2015	95253	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	2,500.00
2/25/2015	95254	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,500.00
2/26/2015	95255	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
2/26/2015	95256	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
2/26/2015	95257	FEE OFF/CASH BOND/REGISTRY	RICHARDS, DEBORA MAE	5.00
2/26/2015	95258	FEE OFF/CASH BOND/REGISTRY	FILE & SERVEXPRESS	287.00
2/26/2015	95259	FEE OFF/CASH BOND/REGISTRY	CADE, JULIA	10.00
2/26/2015	95260	FEE OFF/CASH BOND/REGISTRY	TREVINO SR, OSCAR	8.00
2/26/2015	95261	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	8.00
2/26/2015	95262	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY, CHARLES A	8.00
2/26/2015	95263	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	16.00
2/26/2015	95264	FEE OFF/CASH BOND/REGISTRY	YATES, SAM M III	10.00
2/26/2015	95265	FEE OFF/CASH BOND/REGISTRY	ALSTON, SUSAN	15.00
2/26/2015	95266	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, RODNEY O'NEIL	80.00
2/26/2015	95267	FEE OFF/CASH BOND/REGISTRY	GARZA, KORIE ELIZABETH	84.00
2/26/2015	95268	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
2/26/2015	95269	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
2/26/2015	95270	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
2/26/2015	95271	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
2/26/2015	95272	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	75.00
2/26/2015	95273	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	215.00
2/26/2015	95274	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	180.00
2/27/2015	95275	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	437.11
2/27/2015	95276	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	335.75

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2/27/2015	95277	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	28.75
2/27/2015	95278	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
2/27/2015	95279	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,038.46
2/27/2015	95280	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	51.14
2/27/2015	95281	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
2/27/2015	95282	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,985.65
2/27/2015	95283	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	55.00
2/27/2015	95284	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE PTA	45.50
2/27/2015	95285	FEE OFF/CASH BOND/REGISTRY	DISCOUNT LIQUOR	54.20
2/27/2015	95286	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
2/27/2015	95287	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
2/27/2015	95288	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	38.50
2/27/2015	95289	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,427.89
2/27/2015	95290	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	616.56
2/27/2015	95291	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	15.00
2/27/2015	95292	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	15.00
2/27/2015	95293	FEE OFF/CASH BOND/REGISTRY	OCHOA, BROOKE LYNN	400.00
2/27/2015	95294	FEE OFF/CASH BOND/REGISTRY	BARRON, ANTONIO	800.00
2/27/2015	95295	FEE OFF/CASH BOND/REGISTRY	RICARD, GARY LEE	200.00
2/27/2015	95296	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
2/27/2015	95297	FEE OFF/CASH BOND/REGISTRY	CALERO, OSCAR SEBASTIAN	600.00
2/27/2015	95298	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
2/27/2015	95299	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	442.50
2/27/2015	95300	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
2/27/2015	95301	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	35.00
2/27/2015	95302	FEE OFF/CASH BOND/REGISTRY	KATY ISD	276.50
2/27/2015	95303	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,908.66
2/27/2015	95304	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	930.00
2/27/2015	95305	FEE OFF/CASH BOND/REGISTRY	THBN, LLC	2,640.38
2/27/2015	95306	FEE OFF/CASH BOND/REGISTRY	HENDERSON, RICHARD C	800.00
2/27/2015	95307	FEE OFF/CASH BOND/REGISTRY	COOK, TREVOR DOUGLAS	800.00
2/27/2015	95308	FEE OFF/CASH BOND/REGISTRY	LIU, ZENG XIN	800.00
2/27/2015	95309	FEE OFF/CASH BOND/REGISTRY	SIDDIQUI, KAMRAN AFZAL	250.00
2/27/2015	95310	FEE OFF/CASH BOND/REGISTRY	TRANS, STACY	250.00
2/27/2015	95311	FEE OFF/CASH BOND/REGISTRY	NGO, SON A	400.00
2/27/2015	95312	FEE OFF/CASH BOND/REGISTRY	BANKS, BRANDON	200.00
2/27/2015	95313	FEE OFF/CASH BOND/REGISTRY	TRAN, HELEN HANG	250.00
2/27/2015	95314	FEE OFF/CASH BOND/REGISTRY	LABOURDETTE III, ROY PETER	2,400.00
2/27/2015	95315	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	80.00
2/27/2015	95316	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	111.00
2/27/2015	95317	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	180.00
2/3/2015	100272	SUPPLIER	DANNENBAUM ENGINEERING COR	503,113.96
2/3/2015	100273	ENGINEER	MIKE STONE ASSOCIATES, INC	10,860.00
2/3/2015	100274	SUPPLIER	AGUIRRE AND FIELDS, LP	810.44
2/3/2015	100275	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,485.78
2/3/2015	100276	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	32,129.99
2/3/2015	100277	SUPPLIER	AVILES ENGINEERING CORPORA	3,002.20
2/3/2015	100278	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	15,180.00
2/3/2015	100279	SUPPLIER	THOMPSON COBURN LLP	2,475.53
2/10/2015	100280	SUPPLIER	BEST BUY BUSINESS	6,083.88
2/10/2015	100281	SERVICE	LOGSDON, PAMELA M, CPA	559.00

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2/10/2015	100282	SERVICE	STONE, MICHAEL E	100.00
2/10/2015	100283	SERVICE	CONDREY, JIM	100.00
2/10/2015	100284	SERVICE	GURECKY, LEONARD E	100.00
2/10/2015	100285	SERVICE	RUSSELL, DON L	100.00
2/10/2015	100286	SUPPLIER	REPUBLIC WASTE SERVICES	163.79
2/10/2015	100287	ENGINEER	BROWN & GAY ENGINEERS, INC	4,140.00
2/10/2015	100288	SERVICE	PROSPERITY BANK	216.00
2/10/2015	100289	SERVICE	KELLY R KALUZA AND ASSOC I	1,680.00
2/10/2015	100290	SERVICE	SIG/MCDONALD & WESSENDORFF	6,563.00
2/10/2015	100291	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	2,723.25
2/10/2015	100292	SERVICE	KLOTZ ASSOCIATES, INC	9,052.00
2/10/2015	100293	SUPPLIER	WETLAND TECHNOLOGIES CORP	1,000.00
2/10/2015	100294	SUPPLIER	W J INTERESTS, LLC	1,440.00
2/10/2015	100295	ENGINEER	MIKE STONE ASSOCIATES, INC	1,130.00
2/10/2015	100296	RENT	SUGAR CREEK COUNTRY CLUB	530.40
2/10/2015	100297	SUPPLIER	TRANSCORE HOLDING , INC	2,086,203.34
2/10/2015	100298	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	170,842.50
2/10/2015	100299	SUPPLIER	AUSTIN-REED ENGINEERS LLC	1,448.33
2/10/2015	100300	SERVICE	GONZALEZ CONSTRUCTION	251,043.70
2/10/2015	100301	SUPPLIER	AVILES ENGINEERING CORPORA	10,189.48
2/10/2015	100302	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	1,308.75
2/17/2015	100303	SUPPLIER	TECHKNOWLEDGE CONSULTING C	5,185.54
2/17/2015	100304	SUPPLIER	ANGEL BROTHERS ENTERPRISES	378,304.94
2/24/2015	100305	SUPPLIER	BELSON OUTDOORS, INC	1,875.70
2/24/2015	100306	SUPPLIER	PROFESSIONAL SERVICE	4,378.00
2/24/2015	100307	SUPPLIER	BEST BUY BUSINESS	90.00
2/24/2015	100308	ENGINEER	BINKLEY AND BARFIELD, INC	35,696.68
2/24/2015	100309	SERVICE	KELLY R KALUZA AND ASSOC I	3,000.00
2/24/2015	100310	SERVICE	KLOTZ ASSOCIATES, INC	15,501.30
2/24/2015	100311	SUPPLIER	COSTELLO, INC	9,384.00
2/24/2015	100312	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	586.00
2/24/2015	100313	SUPPLIER	OTHON, INC	43,000.00
2/24/2015	100314	SUPPLIER	FACILITY SOLUTIONS GROUP	7,908.00
2/24/2015	100315	SERVICE	BIO LANDSCAPE & MAINTENANC	50,000.00
2/24/2015	100316	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	378,848.70
2/24/2015	100317	SERVICE	HASSELL CONSTRUCTION CO	365,677.48
2/11/2015	700168	CHILD SUPPORT	BOYD KENNETH	140.00
2/17/2015	700169	CHILD SUPPORT	MCELROY, EMMY	600.00
2/19/2015	700170	CHILD SUPPORT	CHAPA GUADALUPE	216.00
2/27/2015	700171	CHILD SUPPORT	TRULL, JOSEPHINE	900.00
2/2/2015	747602	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
2/2/2015	747603	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
2/2/2015	747604	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
2/3/2015	747605	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
2/3/2015	747606	SUPPLIER	PITNEY BOWES INC	30.00
2/3/2015	747607	SUPPLIER	GALE/CENGAGE LEARNING	21,149.22
2/3/2015	747608	EMPLOYEE REIMB.	HALLGREN, ALICE C	134.38
2/3/2015	747609	SUPPLIER	HENRY SCHEIN, INC	114.18
2/3/2015	747610	SUPPLIER	ALL FLAGS AND FLAGPOLES IN	1,000.00
2/3/2015	747611	SUPPLIER	B & H PHOTO VIDEO	718.90
2/3/2015	747612	MEDIATOR	LABORATORY CORPORATION	482.91



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2/3/2015	747613	SUPPLIER	RECORDED BOOKS, LLC	519.60
2/3/2015	747614	SUPPLIER	INSURANCE INFORMATION EXCH	116.70
2/3/2015	747615	SUPPLIER	MATTHEW BENDER AND CO, INC	2,122.09
2/3/2015	747616	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	2,446.80
2/3/2015	747617	ATTORNEY	STILLER, DAVE	200.00
2/3/2015	747618	SERVICE	VERIZON WIRELESS	209.94
2/3/2015	747619	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	868.88
2/3/2015	747620	SUPPLIER	JONES MCCLURE PUBLISHING	105.00
2/3/2015	747621	ATTORNEY	DUCKETT, TONY K	400.00
2/3/2015	747622	SERVICE	WINDSTREAM	32.41
2/3/2015	747623	SUPPLIER	IES SYSTEMS, LLC	3,282.50
2/3/2015	747624	SUPPLIER	CHAMPION ENERGY SERVICES,	11,083.83
2/3/2015	747625	SUPPLIER	MOORE MEDICAL LLC	64.20
2/3/2015	747626	SUPPLIER	CONFERENCE OF CRIMES AGAIN	2,275.00
2/3/2015	747627	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
2/3/2015	747628	SERVICE	SPRINT WASTE SERVICES L P	666.00
2/3/2015	747629	MEDIATOR	CHAMPION, PAOLO MD	207.49
2/3/2015	747630	ATTORNEY	CURL, MATTHEW FOX	1,237.50
2/3/2015	747631	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	376,381.16
2/3/2015	747632	SUPPLIER	BRODART CO	88.16
2/3/2015	747633	SUPPLIER	NATIONAL ASSOCIATION OF FI	65.00
2/3/2015	747634	SERVICE	TXU ENERGY	3,964.02
2/3/2015	747635	EMPLOYEE REIMB.	OLINGER, DAVID	362.56
2/3/2015	747636	SUPPLIER	KROGER SOUTHWEST	1,663.82
2/3/2015	747637	SUPPLIER	OSBURN ASSOCIATES, INC	3,930.00
2/3/2015	747638	SUPPLIER	BOUND TREE MEDICAL LLC	5,350.47
2/3/2015	747639	MEDIATOR	METRO WEST ANESTHESIA CARE	309.60
2/3/2015	747640	SUPPLIER	TEXAS DEPT OF STATE HEALTH	3,030.00
2/3/2015	747641	SUPPLIER	DSHS CENTRAL LAB MC2004	8.49
2/3/2015	747642	SUPPLIER	SHERWIN WILLIAMS CO	315.61
2/3/2015	747643	SUPPLIER	SHERWIN-WILLIAMS	686.48
2/3/2015	747644	MEDIATOR	OMEGA LABORATORIES, INC	4,334.00
2/3/2015	747645	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,313,908.52
2/3/2015	747646	SUPPLIER	GRAINGER	6,610.55
2/3/2015	747647	SUPPLIER	NATIONAL SAFETY COUNCIL	395.00
2/3/2015	747648	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
2/3/2015	747649	SERVICE	UNITED PARCEL SERVICE	50.32
2/3/2015	747650	SUPPLIER	HOBART SERVICE	75.16
2/3/2015	747651	SUPPLIER	FLAGS USA INC	170.92
2/3/2015	747652	SUPPLIER	COOK'S CORRECTIONAL KITCH	515.65
2/3/2015	747653	SUPPLIER	CDW GOVERNMENT, INC	3,336.90
2/3/2015	747654	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	367.95
2/3/2015	747655	SUPPLIER	MIDWEST TAPE	852.08
2/3/2015	747656	SUPPLIER	KONICA MINOLTA BUSINESS	1,021.41
2/3/2015	747657	SUPPLIER	DEMCO, INC	4,925.90
2/3/2015	747658	SUPPLIER	TARGET BANK	18,701.27
2/3/2015	747659	SUPPLIER	FASTENAL COMPANY	1,015.36
2/3/2015	747660	SUPPLIER	THOMSON REUTERS - WEST	1,751.45
2/3/2015	747661	SERVICE	G AND K SERVICES	1,255.12
2/3/2015	747662	SUPPLIER	BEST BUY BUSINESS	569.94
2/3/2015	747663	SUPPLIER	JAM EQUIPMENT SALES/	411.95

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2/3/2015	747664	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	404.00
2/3/2015	747665	SERVICE	FRED PRYOR SEMINARS	298.00
2/3/2015	747666	EMPLOYEE REIMB.	RYDER, ANTHONY	46.00
2/3/2015	747667	ATTORNEY	JOHNSON, KATHY J	11,692.50
2/3/2015	747668	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	861.30
2/3/2015	747669	ATTORNEY	DIAZ, MICHAEL C	2,887.50
2/3/2015	747670	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,100.00
2/3/2015	747671	EMPLOYEE REIMB.	FONTENOT, JAMES	10.00
2/3/2015	747672	ATTORNEY	HOKE, DANNY L	1,050.00
2/3/2015	747673	SUPPLIER	MAJORS, GARY	200.00
2/3/2015	747674	SERVICE	WINDSHIELDS UNLIMITED 1	932.24
2/3/2015	747675	SERVICE	LOGSDON, PAMELA M, CPA	16,228.95
2/3/2015	747676	ATTORNEY	TU, PAUL	1,087.50
2/3/2015	747677	SERVICE	BIRD, ROBERT	84.00
2/3/2015	747678	EMPLOYEE REIMB.	ESCOBAR, MARIA TERRI	189.75
2/3/2015	747679	ATTORNEY	KINCADE, JAMES P C	1,110.00
2/3/2015	747680	SERVICE	URBISH ELECTRIC, LLC	232.90
2/3/2015	747681	ATTORNEY	ASHFORD, ERIC	6,000.00
2/3/2015	747682	SERVICE	TALLAS, BOBBIE ANN	300.00
2/3/2015	747683	SERVICE	CONDREY, JIM	300.00
2/3/2015	747684	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	14.00
2/3/2015	747685	ATTORNEY	SCHAEFER, NINA	637.50
2/3/2015	747686	ATTORNEY	HUGHES, DALLAS CRAIG	700.00
2/3/2015	747687	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00
2/3/2015	747688	SERVICE	GATES, CAROLYN L	250.00
2/3/2015	747689	ATTORNEY	STEELE, CORINNA	625.00
2/3/2015	747690	SERVICE	WALKER, WILLIAM R	50.00
2/3/2015	747691	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,624.50
2/3/2015	747692	SUPPLIER	INFOGROUP, INC.	42,900.00
2/3/2015	747693	ATTORNEY	STICKLER, TOMMY J	6,325.00
2/3/2015	747694	SUPPLIER	LYNN PEAVEY COMPANY	11.75
2/3/2015	747695	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00
2/3/2015	747696	ATTORNEY	ARNOLD, KEVIN D	500.00
2/3/2015	747697	SUPPLIER	LOWE'S HOME CENTER	385.32
2/3/2015	747698	SUPPLIER	W T COX INFORMATION SERVIC	71,024.82
2/3/2015	747699	SUPPLIER	BAKER & TAYLOR INC	3,126.73
2/3/2015	747700	SUPPLIER	HOME DEPOT CREDIT SERVICES	937.44
2/3/2015	747701	SUPPLIER	ESI ACQUISITION, INC	4,375.25
2/3/2015	747702	SUPPLIER	BAKER DISTRIBUTING COMPANY	325.48
2/3/2015	747703	SUPPLIER	OFFICE DEPOT	8,544.46
2/3/2015	747704	SUPPLIER	QUADMED, INC	64.72
2/3/2015	747705	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	7,600.00
2/3/2015	747706	SUPPLIER	INGRAM LIBRARY SERVICES	173.61
2/3/2015	747707	SUPPLIER	EBSCO INFORMATION SERVICES	44,267.00
2/3/2015	747708	EMPLOYEE REIMB.	HARVEY, ROSE	110.88
2/3/2015	747709	SUPPLIER	WAL-MART STORE-RICHMOND	1,000.00
2/3/2015	747710	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
2/3/2015	747711	SUPPLIER	FEDEX	140.92
2/3/2015	747712	SUPPLIER	CENTERPOINT ENERGY	190.62
2/3/2015	747713	SUPPLIER	COMMUNITY COFFEE COMPANY,	1,098.40
2/3/2015	747714	SUPPLIER	SE DISTRICT 9 EAFCS	25.00

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2/3/2015	747715	SUPPLIER	CINCO MUD 12	598.24
2/3/2015	747716	SUPPLIER	ALAMO DISTRIBUTION LLC	648.20
2/3/2015	747717	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	171.23
2/3/2015	747718	MEDIATOR	MHHS HERMANN HOSPITAL	687.00
2/3/2015	747719	MEDIATOR	MHHS HERMANN HOSPITAL	86.45
2/3/2015	747720	MEDIATOR	MHHS SUGAR LAND HOSPITAL	2,979.69
2/3/2015	747721	MEDIATOR	BROWN & ASSOC MEDICAL LABS	73.24
2/3/2015	747722	SUPPLIER	COASTAL BUTANE SERVICE CO	720.00
2/3/2015	747723	SUPPLIER	KEY MAPS, INC	140.80
2/3/2015	747724	SERVICE	LOCKWOOD, ANDREWS AND NEWN	3,724.67
2/3/2015	747725	SUPPLIER	DAMON FARM & RANCH	1,082.75
2/3/2015	747726	SERVICE	CITY OF NEEDVILLE	378.05
2/3/2015	747727	SUPPLIER	GULF COAST PAPER COMPANY	3,482.46
2/3/2015	747728	MEDIATOR	HARRIS CO HOSPITAL DISTRIC	2,508.00
2/3/2015	747729	SUPPLIER	CHALKS TRUCK PARTS, INC	5,168.22
2/3/2015	747730	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	1,581.40
2/3/2015	747731	SERVICE	SPRINT	8,386.23
2/3/2015	747732	SUPPLIER	TEXAS PARKS AND WILDLIFE	910.00
2/3/2015	747733	MEDIATOR	HOUSTON RADIOLOGY ASSOCIAT	19.86
2/3/2015	747734	SUPPLIER	STROUHAL TIRE - HUNGERFORD	154.00
2/3/2015	747735	SUPPLIER	COURT HARDWARE CO, INC	3.58
2/3/2015	747736	SUPPLIER	SOUTHWEST MOWER SERVICE CE	161.73
2/3/2015	747737	SUPPLIER	FORT BEND HERALD	100.00
2/3/2015	747738	SUPPLIER	FORT BEND HERALD	100.00
2/3/2015	747739	SUPPLIER	FORT BEND HERALD	93.65
2/3/2015	747740	SUPPLIER	ARTHUR J GALLAGHER	2,671.00
2/3/2015	747741	SUPPLIER	ZEE MEDICAL, INC	1,039.97
2/3/2015	747742	ENGINEER	BROWN & GAY ENGINEERS, INC	53,644.29
2/3/2015	747743	SUPPLIER	RAY GLASS COMPANY, INC	19.50
2/3/2015	747744	MEDIATOR	FORT BEND FAMILY HEALTH CE	48,034.96
2/3/2015	747745	MEDIATOR	FORT BEND FAMILY HEALTH CE	92.65
2/3/2015	747746	SERVICE	TEXAS ACCESS CONTROL, LTD	288.00
2/3/2015	747747	SUPPLIER	JOHNSON SUPPLY	6,825.31
2/3/2015	747748	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
2/3/2015	747749	SUPPLIER	CORRAL WESTERN WEAR	69.00
2/3/2015	747750	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
2/3/2015	747751	SUPPLIER	TEXAS CENTER FOR THE JUDIC	120.00
2/3/2015	747752	SUPPLIER	DITTERT RUBBER STAMP, LTD	3,052.88
2/3/2015	747753	SERVICE	PROSPERITY BANK	738.29
2/3/2015	747754	SERVICE	PROSPERITY BANK	143.75
2/3/2015	747755	SERVICE	PROSPERITY BANK	81.00
2/3/2015	747756	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	175.87
2/3/2015	747757	SUPPLIER	BOON-CHAPMAN BENEFIT	996.00
2/3/2015	747758	SUPPLIER	G T DISTRIBUTORS, INC	971.50
2/3/2015	747759	SUPPLIER	ROSENBERG TRACTOR	59.29
2/3/2015	747760	SUPPLIER	DELL MARKETING L P	265,498.29
2/3/2015	747761	SUPPLIER	FORT BEND HYDRAULICS INC	429.03
2/3/2015	747762	SUPPLIER	BAYTECH SUPPLY, INC	818.00
2/3/2015	747763	SERVICE	PACER SERVICE CENTER	19.84
2/3/2015	747764	SUPPLIER	PERFORMANCE FOOD GROUP	13,334.98
2/3/2015	747765	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	36,325.21

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2/3/2015	747766	SERVICE	AT & T MOBILITY	1,498.40
2/3/2015	747767	SUPPLIER	LABATT FOOD SERVICE	7,413.68
2/3/2015	747768	SUPPLIER	STATE BAR OF TEXAS	1,290.00
2/3/2015	747769	SUPPLIER	TRAVIS COUNTY CLERK	878.00
2/3/2015	747770	MEDIATOR	M D ANDERSON CANCER CENTER	8,157.00
2/3/2015	747771	SUPPLIER	CITY OF HOUSTON, WATER DEP	134.10
2/3/2015	747772	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
2/3/2015	747773	SERVICE	CITY OF ROSENBERG	1,228.35
2/3/2015	747774	SUPPLIER	TEXAS LIBRARY ASSOCIATION	250.00
2/3/2015	747775	SUPPLIER	FORT BEND CO WCID 2	377.79
2/3/2015	747776	SERVICE	HARRIS CO TOLL ROAD AUTHOR	1.50
2/3/2015	747777	SERVICE	CITY OF SUGAR LAND	569.04
2/3/2015	747778	SERVICE	CITY OF SUGAR LAND-REVENUE	23.53
2/3/2015	747779	SUPPLIER	WYLIE MANUFACTURING CO	262.50
2/3/2015	747780	SUPPLIER	ROMCO EQUIPMENT COMPANY	732.55
2/3/2015	747781	SUPPLIER	TEXAS MUNICIPAL CLERKS	25.00
2/3/2015	747782	SERVICE	JP MORGAN CHASE SUA	32,084.52
2/3/2015	747783	SERVICE	TYLER TECHNOLOGIES	345.00
2/3/2015	747784	SUPPLIER	OAK FARMS DAIRY	418.50
2/3/2015	747785	SUPPLIER	FIRST CHOICE POWER	150.00
2/3/2015	747786	SUPPLIER	LONE STAR UNIFORMS, INC	5,692.60
2/3/2015	747787	SUPPLIER	LINKO'S LITTLE PRINT SHOP	191.47
2/3/2015	747788	SUPPLIER	HELFMAN FORD INC	384.33
2/3/2015	747789	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,638.75
2/3/2015	747790	SUPPLIER	NEEDVILLE AUTO SUPPLY	397.83
2/3/2015	747791	SUPPLIER	MUELLER WATER CONDITIONING	132.30
2/3/2015	747792	MEDIATOR	THE TURNING POINT, INC	40,780.75
2/3/2015	747793	ATTORNEY	PERZ, IRA F	525.00
2/3/2015	747794	SUPPLIER	ABC MEDICAL EQUIPMENT INC	205.00
2/3/2015	747795	SUPPLIER	DATAVOX BUSINESS COMMUNICA	525.54
2/3/2015	747796	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,763.07
2/3/2015	747797	SUPPLIER	EMERGENCY MANAGEMENT	500.00
2/3/2015	747798	MEDIATOR	OAKBEND MEDICAL CENTER	46,099.54
2/3/2015	747799	MEDIATOR	OAKBEND MEDICAL CENTER	900.00
2/3/2015	747800	SUPPLIER	COIN COPIERS INC	125.00
2/3/2015	747801	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	829.50
2/3/2015	747802	MEDIATOR	HOUSTON MEDICAL TESTING	4,141.00
2/3/2015	747803	SERVICE	RURAL TRASH SERVICE INC	120.00
2/3/2015	747804	MEDIATOR	WEST HOUSTON RADIOLOGY	411.37
2/3/2015	747805	RENT	MUSTANG CROSSING APARTMENT	350.00
2/3/2015	747806	SERVICE	PRODUCTIVITY CENTER, INC	1,080.00
2/3/2015	747807	MEDIATOR	SOUTHWEST SURGICAL ASSOCIA	237.05
2/3/2015	747808	SUPPLIER	WYATT RESOURCES, INC	16,564.86
2/3/2015	747809	SERVICE	HARRIS COUNTY TREASURER	2,250.00
2/3/2015	747810	SUPPLIER	TEAM SYSTEMS, INC	610.97
2/3/2015	747811	SUPPLIER	CHERRY CRUSHED CONCRETE, I	771.26
2/3/2015	747812	SUPPLIER	CENTERPOINT ENERGY ENTEX	278.47
2/3/2015	747813	SUPPLIER	W J INTERESTS, LLC	2,160.00
2/3/2015	747814	MEDIATOR	OAKBEND MEDICAL GROUP	2,577.51
2/3/2015	747815	MEDIATOR	OAKBEND MEDICAL GROUP	430.83
2/3/2015	747816	MEDIATOR	METHODIST SUGAR LAND HOSPI	12,386.51

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2/3/2015	747817	SERVICE	BLUE RIDGE WEST MUD	151.77
2/3/2015	747818	SUPPLIER	JAVELINA MECHANICAL SERVIC	1,270.00
2/3/2015	747819	SUPPLIER	SKELTON BUSINESS EQUIPMENT	315.59
2/3/2015	747820	SUPPLIER	CENTRAL ACE HARDWARE	189.46
2/3/2015	747821	SUPPLIER	TEXAS MARKING PRODUCTS, IN	68.05
2/3/2015	747822	MEDIATOR	GREATER HOUSTON PSYCHOLOGI	120.00
2/3/2015	747823	SUPPLIER	RDI MECHANICAL INC	4,530.60
2/3/2015	747824	SUPPLIER	GEXA ENERGY	3,297.33
2/3/2015	747825	ATTORNEY	GILBERT, STEVEN J	10,062.50
2/3/2015	747826	ENGINEER	MIKE STONE ASSOCIATES, INC	78,750.73
2/3/2015	747827	SUPPLIER	DIRECT ENERGY, L P	610.12
2/3/2015	747828	MEDIATOR	LABORATORY CORPORATION	216.29
2/3/2015	747829	SUPPLIER	TROXELL COMMUNICATIONS, IN	308.00
2/3/2015	747830	SUPPLIER	TASER INTERNATIONAL	1,658.10
2/3/2015	747831	SUPPLIER	PHYSIO-CONTROL, INC	20,768.24
2/3/2015	747832	SUPPLIER	HOUSTON FREIGHTLINER	11,636.54
2/3/2015	747833	SUPPLIER	OZARKA	39.30
2/3/2015	747834	SUPPLIER	OZARKA	85.43
2/3/2015	747835	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	218.66
2/3/2015	747836	SUPPLIER	FINNEGAN AUTO LP	30.48
2/3/2015	747837	SUPPLIER	WORLD BOOK, INC	10,202.00
2/3/2015	747838	SUPPLIER	TOTAL SAFETY U S, INC	799.51
2/3/2015	747839	ATTORNEY	WOOD, HARRIS S JR	1,000.00
2/3/2015	747840	SUPPLIER	BRUMFIELD SANITATION	990.00
2/3/2015	747841	MEDIATOR	UT PHYSICIANS-UTP	33.27
2/3/2015	747842	ATTORNEY	HUDSON, SHELLY	562.50
2/3/2015	747843	MEDIATOR	CHARLES G HOLMSTEN, MD	710.00
2/3/2015	747844	SERVICE	SCHWANK, TED	495.00
2/3/2015	747845	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	50.54
2/3/2015	747846	SUPPLIER	BLUE RIBBON LEGAL, LLC	394.73
2/3/2015	747847	SUPPLIER	BLUE RIBBON LEGAL, LLC	306.16
2/3/2015	747848	SERVICE	PROQUEST, LLC	11,350.00
2/3/2015	747849	RENT	PRESERVE AT COLONY LAKES	350.00
2/3/2015	747850	SUPPLIER	COMCAST OF HOUSTON	51.84
2/3/2015	747851	MEDIATOR	ORDONEZ, CONRADO, MD PA	93.42
2/3/2015	747852	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,306.36
2/3/2015	747853	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	450.00
2/3/2015	747854	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	76.00
2/3/2015	747855	SUPPLIER	TOTAL MAINTENANCE SOLUTION	81.60
2/3/2015	747856	SERVICE	AMBIT ENERGY LP	93.23
2/3/2015	747857	SERVICE	WCA WASTE CORPORATION	454.97
2/3/2015	747858	SUPPLIER	MANATRON, INC	3,632.00
2/3/2015	747859	SERVICE	FORT BEND BODY SHOP	9,960.20
2/3/2015	747860	SUPPLIER	MOORE SUPPLY COMPANY	1,575.15
2/3/2015	747861	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
2/3/2015	747862	SUPPLIER	TEXAS DEPARTMENT	372.00
2/3/2015	747863	ATTORNEY	BUSSELL, JERRY W	2,092.68
2/3/2015	747864	SUPPLIER	AUDIOGO US	455.52
2/3/2015	747865	SERVICE	MONUMENTAL LIFE INSURANCE	95,919.92
2/3/2015	747866	RENT	MALIK REAL ESTATE INC	700.00
2/3/2015	747867	SERVICE	NET TRANSCRIPTS, INC	175.50

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2/3/2015	747868	EMPLOYEE REIMB.	DIZON, JASON	52.39
2/3/2015	747869	MEDIATOR	BLANKENSHIP, JACQUELINE	300.00
2/3/2015	747870	SUPPLIER	OVERDRIVE, INC	1,404.87
2/3/2015	747871	SUPPLIER	PCPC DIRECT, LTD	157.99
2/3/2015	747872	MEDIATOR	INPATIENT CONSULTANTS	310.79
2/3/2015	747873	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	8,458.08
2/3/2015	747874	EMPLOYEE REIMB.	MORRISON, RICHARD	71.76
2/3/2015	747875	SUPPLIER	MCNAUGHTEN, DANNY	155.00
2/3/2015	747876	SUPPLIER	GOMEZ FLOOR COVERING INC	300.00
2/3/2015	747877	ATTORNEY	WATSON, TEANA V PLLC	3,750.00
2/3/2015	747878	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
2/3/2015	747879	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00
2/3/2015	747880	SUPPLIER	GRAND LAKES MUD #4	399.10
2/3/2015	747881	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,155.91
2/3/2015	747882	SUPPLIER	TRAFFIC ENGINEERS INC	1,289.86
2/3/2015	747883	EMPLOYEE REIMB.	MANVILLE, CAROLYN	234.52
2/3/2015	747884	RENT	AMERICAN MULTI-CINEMA, INC	867.00
2/3/2015	747885	SUPPLIER	PERCHERON ACQUISITIONS LLC	922.60
2/3/2015	747886	MEDIATOR	TEXAS SPINE & NEUROSURGERY	2,199.11
2/3/2015	747887	MEDIATOR	ST LUKE'S SUGAR LAND HOSPI	9,652.68
2/3/2015	747888	ATTORNEY	GASKILL, EDWARD W	3,551.25
2/3/2015	747889	SUPPLIER	HESS, MELODY	600.00
2/3/2015	747890	SUPPLIER	B-GREENER INDUSTRIAL	4,800.00
2/3/2015	747891	CHILD PROT SERVICES	JACKSON & ASSOCIATES	225.00
2/3/2015	747892	SERVICE	JACKS LOCK & SAFE, INC	364.10
2/3/2015	747893	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	5,543.05
2/3/2015	747894	MEDIATOR	HOLLOWAY, MARK	104.00
2/3/2015	747895	SUPPLIER	THE OFFICE PAL INC	3,365.77
2/3/2015	747896	ATTORNEY	MCCALLA, JAMES W	1,950.00
2/3/2015	747897	RENT	KNIGHTS INN	1,004.73
2/3/2015	747898	RENT	KNIGHTS INN	337.05
2/3/2015	747899	SUPPLIER	ROY JORGENSEN ASSOC INC	145,166.08
2/3/2015	747900	SUPPLIER	AGILIS SYSTEMS LLC	155.87
2/3/2015	747901	SERVICE	CARROLL & BLACKMAN, INC	4,155.50
2/3/2015	747902	SUPPLIER	INCLUSION SOLUTIONS, LLC	1,153.20
2/3/2015	747903	SERVICE	UNITED SITE SERVICES	311.61
2/3/2015	747904	ATTORNEY	HOPKE, KURT	4,825.00
2/3/2015	747905	SERVICE	SANDERSEN KNOX & CO, LLP	1,575.00
2/3/2015	747906	SUPPLIER	CENTER POINT LARGE PRINT	421.80
2/3/2015	747907	EMPLOYEE REIMB.	GORDON, EDWARD	32.88
2/3/2015	747908	ATTORNEY	HENDERSHOT, SIMON W III	3,120.00
2/3/2015	747909	SERVICE	PARKWEST STAFFING	10,197.38
2/3/2015	747910	SUPPLIER	REFLECTION PRINTING	1,717.00
2/3/2015	747911	SERVICE	BOUNCE ENERGY, INC	150.00
2/3/2015	747912	SUPPLIER	OSI BATTERIES/OHLIN SALES	383.71
2/3/2015	747913	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	24,937.60
2/3/2015	747914	ATTORNEY	CARTER, JEFFREY	937.50
2/3/2015	747915	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	78.18
2/3/2015	747916	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	514.04
2/3/2015	747917	MEDIATOR	RICHMOND GASTROENTEROLOGY	357.96
2/3/2015	747918	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	4,477.02

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2/3/2015	747919	SERVICE	AMS OF HOUSTON, LLC	5,890.00
2/3/2015	747920	SERVICE	MCA COMMUNICATIONS, INC	1,266.99
2/3/2015	747921	SERVICE	HALCO LIFE SAFETY SYSTEMS	287.50
2/3/2015	747922	SERVICE	KRAMER, ERROL D	84.00
2/3/2015	747923	SUPPLIER	JUST ENERGY	150.00
2/3/2015	747924	SERVICE	WORTH HYDROCHEM OF HOUSTON	370.00
2/3/2015	747925	EMPLOYEE REIMB.	RICHARD, JAHRIKA	10.29
2/3/2015	747926	SERVICE	TME INC - THE MAIN EVENT	870.80
2/3/2015	747927	SERVICE	GLAZIER FOODS COMPANY	884.75
2/3/2015	747928	CHILD PROT SERVICES	CONNELLY, MARY	165.00
2/3/2015	747929	SERVICE	PROFORMA IMAGE MARKETING	3,417.01
2/3/2015	747930	SERVICE	STARTEX POWER	92.40
2/3/2015	747931	SERVICE	BAIR ANALYTICS, INC	3,249.00
2/3/2015	747932	ATTORNEY	KLOSOWSKY, MICHAEL	2,780.64
2/3/2015	747933	SERVICE	HOUSTON TRANSITIONS TO	300.00
2/3/2015	747934	SERVICE	ANGEL STAFFING, INC	672.00
2/3/2015	747935	EMPLOYEE REIMB.	OLLIE, DELORES M	396.60
2/3/2015	747936	SERVICE	R & M HOWELL SERVICES, LLC	10,344.00
2/3/2015	747937	SERVICE	COGNISERV LLC	2,480.00
2/3/2015	747938	MEDIATOR	MEMORIAL HERMANN SURGERY	517.26
2/3/2015	747939	MEDIATOR	ROSE-RICH EM PHYSICIANS, P	284.00
2/3/2015	747940	SUPPLIER	INFAX, INC	8,400.00
2/3/2015	747941	ATTORNEY	GREGORY, CHARLES C III	550.00
2/3/2015	747942	ATTORNEY	PATEL, GRISHMA S	600.00
2/3/2015	747943	SUPPLIER	D K AGENCIES (P) LTD	1,747.70
2/3/2015	747944	ATTORNEY	DUCOTE, JEREMY	1,100.00
2/3/2015	747945	COURT REPORTER	OWENS, VANESSA	310.00
2/3/2015	747946	ATTORNEY	MITCHELL, RYAN J	600.00
2/3/2015	747947	ATTORNEY	LANE, BRYAN ANTHONY	990.00
2/3/2015	747948	ATTORNEY	KUTTY, YASMIN	720.00
2/3/2015	747949	SUPPLIER	ASCO EQUIPMENT	2,548.22
2/3/2015	747950	SUPPLIER	BROTHERS PRODUCE COMPANY	310.95
2/3/2015	747951	COURT REPORTER	HICKL ROTHER, ALLISON	310.00
2/3/2015	747952	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,189.35
2/3/2015	747953	SERVICE	INSURANCE CLAIMS APPRAISAL	480.00
2/3/2015	747954	SUPPLIER	XEROX STATE & LOCAL SOLUTI	68,077.16
2/3/2015	747955	SUPPLIER	THE HURT COMPANY, INC	129.60
2/3/2015	747956	SERVICE	KEE, WILLIAM D III	300.00
2/3/2015	747957	SUPPLIER	LASERLINK INTERNATIONAL	4,029.00
2/3/2015	747958	SUPPLIER	BIMBO BAKERIES USA INC	710.56
2/3/2015	747959	SERVICE	EMR ELEVATOR, INC	8,750.00
2/3/2015	747960	SUPPLIER	POST HOC PRESS, LLC	272.20
2/3/2015	747961	MEDIATOR	CORRECT CARE SOLUTIONS, LL	573,628.50
2/3/2015	747962	SUPPLIER	PROSHRED OF HOUSTON	1,185.00
2/3/2015	747963	SUPPLIER	D & S TRUCK PARTS & REPAIR	59.00
2/3/2015	747964	SERVICE	B H E R SERVICES	616.00
2/3/2015	747965	ATTORNEY	PIRMOHAMED, SALIMA A	300.00
2/3/2015	747966	MEDIATOR	ACS PRIMARY CARE PHYSICIAN	208.72
2/3/2015	747967	MEDIATOR	HERNAEZ, IRENE DPM	44.59
2/3/2015	747968	SUPPLIER	KEYWARDEN SYSTEMS PARTNERS	27,538.00
2/3/2015	747969	EMPLOYEE REIMB.	GARZA, ALICIA	7.73

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/3/2015	747970	SUPPLIER	CATALOGIC SOFTWARE INC	29,453.00
2/3/2015	747971	RENT	BRITTANY SQUARE APARTMENTS	350.00
2/3/2015	747972	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
2/3/2015	747973	SUPPLIER	EVERYTHING ENERGY	149.58
2/3/2015	747974	SERVICE	RONALD RUSSELL	300.00
2/3/2015	747975	SUPPLIER	ADVANCED WASTE EQUIPMENT I	420.00
2/3/2015	747976	SUPPLIER	CLASS CONCRETE CORPORATION	985.00
2/3/2015	747977	ATTORNEY	MERJANIAN, ARMEN	700.00
2/3/2015	747978	SUPPLIER	COMCAST HOLDINGS CORPORATI	8,108.11
2/3/2015	747979	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
2/3/2015	747980	MEDIATOR	HOUSTON PHYSICAL MEDICAL A	33.27
2/3/2015	747981	CHILD PROT SERVICES	JONES, VERNETTA MYERS	165.00
2/3/2015	747982	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	12,088.90
2/3/2015	747983	ATTORNEY	LONGWORTH, DARYL F	1,387.50
2/3/2015	747984	SUPPLIER	GARDNER, JEFFREY EDWARD	200.00
2/3/2015	747985	INTERPRETER	SD TRANSLATIONS	750.00
2/3/2015	747986	SUPPLIER	FIRECO	1,194.00
2/3/2015	747987	MEDIATOR	SONBOL, YASSIR MD	93.22
2/3/2015	747988	EMPLOYEE REIMB.	WELCH, KAYLA	436.96
2/3/2015	747989	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,050.00
2/3/2015	747990	SUPPLIER	TRACK STAR INTERNATIONAL	19,710.58
2/3/2015	747991	EMPLOYEE REIMB.	MANGUM, TULLY	144.00
2/3/2015	747992	ATTORNEY	MORA, MAYRA P	450.00
2/3/2015	747993	SUPPLIER	SPS, INC	5,350.00
2/3/2015	747994	CHILD PROT SERVICES	CRAIG, CODY	200.00
2/3/2015	747995	SUPPLIER	NORTHERN BANK NOTE COMPANY	2,580.00
2/3/2015	747996	SUPPLIER	PEST MANAGEMENT INC	1,517.00
2/3/2015	747997	SERVICE	ARROW INTERNATIONAL, INC	1,657.77
2/3/2015	747998	EMPLOYEE REIMB.	PENA, LAETICIA	53.99
2/3/2015	747999	MEDIATOR	ADVANCED MEDICAL RESOURCES	1,672.00
2/3/2015	748000	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	985.00
2/3/2015	748001	INTERPRETER	TAPIA, SANDRA	534.50
2/3/2015	748002	EMPLOYEE REIMB.	TONDERA, DANIEL	144.00
2/3/2015	748003	OUTSIDE COUNCIL	ANDREWS KURTH LLP	10,410.20
2/3/2015	748004	SUPPLIER	SOUTHERN FOLGER DETENTION	2,745.00
2/3/2015	748005	ATTORNEY	UKANI, NAWAZ	562.50
2/3/2015	748006	OUTSIDE COUNCIL	MAYER BROWN LLP	15,000.00
2/3/2015	748007	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,665.00
2/3/2015	748008	SUPPLIER	PROFESSIONAL TURF PRODUCTS	52,356.19
2/3/2015	748009	SUPPLIER	CCI SOLUTIONS	241.79
2/3/2015	748010	SUPPLIER	WINDROSE LAND SERVICES	2,450.00
2/3/2015	748011	SUPPLIER	CONSOLIDATED TRAFFIC CONTR	5,671.06
2/3/2015	748012	MEDIATOR	AVANTI ANESTHESIA, P A	99.89
2/3/2015	748013	EMPLOYEE REIMB.	SHIFFERLY, SHEILA	33.36
2/3/2015	748014	SUPPLIER	PROTECH COATINGS INC	47,962.80
2/3/2015	748015	MEDIATOR	FORENSIC LABORATORIES	398.07
2/3/2015	748016	ATTORNEY	CHIANG, JENNIFER C	1,072.50
2/3/2015	748017	SERVICE	G & P CONSULTING	5,000.00
2/3/2015	748018	EMPLOYEE REIMB.	RICHARD, LAURA	383.14
2/3/2015	748019	RENT	BALDWIN, QUEENA D	350.00
2/3/2015	748020	MEDIATOR	BAY AREA REGIONAL MEDICAL	4,916.56



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2/3/2015	748021	EMPLOYEE REIMB.	FRENCH, SHERRI	302.96
2/3/2015	748022	EMPLOYEE REIMB.	GARCIA, JACQUELINE	108.00
2/3/2015	748023	SUPPLIER	HD SUPPLY FACILITIES	423.30
2/3/2015	748024	CHILD PROT SERVICES	HUFFMAN, TONI	165.00
2/3/2015	748025	CHILD PROT SERVICES	LUSTER, HOPE	43.25
2/3/2015	748026	ONE TIME VENDOR	FORT BEND KENNEL CLUB INC	425.00
2/3/2015	748027	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
2/3/2015	748028	ONE TIME VENDOR	BAUER, P K	300.00
2/6/2015	748029	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	28,071.76
2/6/2015	748030	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,716.95
2/6/2015	748031	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	442.87
2/6/2015	748032	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	935.85
2/6/2015	748033	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,957.64
2/6/2015	748034	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
2/6/2015	748035	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	320.00
2/6/2015	748036	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	792.87
2/6/2015	748037	PAYROLL VENDOR	BRIDGES, JESICA	92.31
2/6/2015	748038	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,295.00
2/6/2015	748039	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,150.18
2/6/2015	748040	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
2/6/2015	748041	PAYROLL VENDOR	THE HARTFORD	3,069.33
2/6/2015	748042	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/6/2015	748043	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
2/6/2015	748044	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
2/6/2015	748045	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/6/2015	748046	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
2/6/2015	748047	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
2/6/2015	748048	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,716.00
2/6/2015	748049	PAYROLL VENDOR	HARTFORD LIFE	224.29
2/6/2015	748050	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,125.00
2/6/2015	748051	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
2/10/2015	748052	SERVICE	UNUM LIFE INSURANCE	40,596.29
2/10/2015	748053	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
2/10/2015	748054	EMPLOYEE REIMB.	DRZATA, KATHLEEN	96.00
2/10/2015	748055	SUPPLIER	GALE/CENGAGE LEARNING	9,619.69
2/10/2015	748056	SUPPLIER	HENRY SCHEIN, INC	2,301.40
2/10/2015	748057	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	2,864.81
2/10/2015	748058	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
2/10/2015	748059	SUPPLIER	INFOBASE PUBLISHING	9,598.43
2/10/2015	748060	SERVICE	THE SPEEDY STICKER STOP, I	14.50
2/10/2015	748061	SERVICE	AT & T	667.43
2/10/2015	748062	SUPPLIER	MATTHEW BENDER AND CO, INC	21,757.29
2/10/2015	748063	SUPPLIER	KETCHUM MANUFACTURING CO,	217.47
2/10/2015	748064	SERVICE	VERIZON SOUTHWEST	1,104.15
2/10/2015	748065	SERVICE	VERIZON WIRELESS	637.02
2/10/2015	748066	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	3,617.73
2/10/2015	748067	SUPPLIER	JONES MCCLURE PUBLISHING	155.00
2/10/2015	748068	SUPPLIER	IMPACT WEATHER, INC	10,087.00
2/10/2015	748069	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
2/10/2015	748070	SUPPLIER	MOORE MEDICAL LLC	70.80
2/10/2015	748071	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	473.00

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2/10/2015	748072	SERVICE	AMERICAN MESSAGING SERVICE	24.45
2/10/2015	748073	SUPPLIER	AMERICAN ASSOCIATION	85.94
2/10/2015	748074	SERVICE	STATE COMPTROLLER	100.00
2/10/2015	748075	SUPPLIER	BOUND TREE MEDICAL LLC	2,942.27
2/10/2015	748076	SUPPLIER	CENTRAL RESTAURANT PRODUCT	865.86
2/10/2015	748077	SUPPLIER	PUBLIC AGENCY TRAINING COU	295.00
2/10/2015	748078	MEDIATOR	REED, JESSE A III, PHD	2,000.00
2/10/2015	748079	SUPPLIER	GRAINGER	831.51
2/10/2015	748080	SUPPLIER	NATIONAL SAFETY COUNCIL	955.00
2/10/2015	748081	SUPPLIER	ULINE INC	213.94
2/10/2015	748082	SUPPLIER	SNAP-ON INDUSTRIAL	1,681.16
2/10/2015	748083	SUPPLIER	CDW GOVERNMENT, INC	1,227.97
2/10/2015	748084	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	364.50
2/10/2015	748085	SUPPLIER	MIDWEST TAPE	7,812.52
2/10/2015	748086	SUPPLIER	DEMCO, INC	124.99
2/10/2015	748087	SUPPLIER	FASTENAL COMPANY	223.14
2/10/2015	748088	SUPPLIER	NORTHERN TOOLS AND EQUIPME	588.00
2/10/2015	748089	SUPPLIER	THOMSON REUTERS - WEST	3,014.32
2/10/2015	748090	SERVICE	G AND K SERVICES	6,117.67
2/10/2015	748091	SUPPLIER	GLOBALSTAR, LLC	106.24
2/10/2015	748092	SUPPLIER	BEST BUY BUSINESS	954.96
2/10/2015	748093	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	510.00
2/10/2015	748094	EMPLOYEE REIMB.	COMEAX, TAMI C	86.30
2/10/2015	748095	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
2/10/2015	748096	SERVICE	DZIERZANOWSKI, CHAD D	50.00
2/10/2015	748097	COURT REPORTER	KING-WITTU, ELIZABETH	648.00
2/10/2015	748098	ATTORNEY	DIAZ, MICHAEL C	4,362.50
2/10/2015	748099	SERVICE	TAYLOR, EARNEST B	72.00
2/10/2015	748100	ATTORNEY	HECKER, DON A	1,687.50
2/10/2015	748101	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,608.55
2/10/2015	748102	ATTORNEY	FADEN, CARY M	3,500.00
2/10/2015	748103	ATTORNEY	MARTINEZ, STEVEN SCOTT	250.00
2/10/2015	748104	EMPLOYEE REIMB.	KACAL, JOE	98.10
2/10/2015	748105	MEDIATOR	MARSHALL, SUZETTE	2,175.00
2/10/2015	748106	ATTORNEY	HOKE, DANNY L	555.00
2/10/2015	748107	EMPLOYEE REIMB.	PALMAREZ, GILBERT	108.00
2/10/2015	748108	EMPLOYEE REIMB.	VIDOR, WILLIAM	262.50
2/10/2015	748109	SERVICE	SOLIS, KETA	3,859.00
2/10/2015	748110	SERVICE	KOVAR, DONALD	280.00
2/10/2015	748111	EMPLOYEE REIMB.	DRAKE, TERRY	6.27
2/10/2015	748112	SUPPLIER	MIKE DAVIS SIGNS	250.00
2/10/2015	748113	ATTORNEY	TU, PAUL	2,900.00
2/10/2015	748114	ATTORNEY	TERRY, T K	500.00
2/10/2015	748115	EMPLOYEE REIMB.	PRESSLER, CHRIS	108.00
2/10/2015	748116	ATTORNEY	FRANCO, EDUARDO	437.50
2/10/2015	748117	EMPLOYEE REIMB.	GREADY, MARY	410.11
2/10/2015	748118	ATTORNEY	GONZALEZ, RALPH	1,250.00
2/10/2015	748119	ATTORNEY	KINCADE, JAMES P C	225.00
2/10/2015	748120	EMPLOYEE REIMB.	PATTERSON, JAMES	287.57
2/10/2015	748121	ATTORNEY	ASHFORD, ERIC	1,150.00
2/10/2015	748122	EMPLOYEE REIMB.	ROBINSON, REGINALD	14.99

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2/10/2015	748123	ATTORNEY	NASSIF, MICHAEL	4,450.00
2/10/2015	748124	EMPLOYEE REIMB.	GRIGAR, SANDY L	162.15
2/10/2015	748125	ATTORNEY	SCHAEFER, NINA	450.00
2/10/2015	748126	SERVICE	FREIDENBERGER, EVA	700.00
2/10/2015	748127	SERVICE	GATES, CAROLYN L	200.00
2/10/2015	748128	COURT REPORTER	THOMPSON, SYLVIA	92.00
2/10/2015	748129	ATTORNEY	BANKSTON, DONALD W	1,250.00
2/10/2015	748130	ATTORNEY	COX, LEE D	300.00
2/10/2015	748131	EMPLOYEE REIMB.	JOHNSON, KENNY	72.00
2/10/2015	748132	ATTORNEY	STEELE, CORINNA	1,300.00
2/10/2015	748133	ATTORNEY	CROWLEY, JAMES SIDNEY	750.00
2/10/2015	748134	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
2/10/2015	748135	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
2/10/2015	748136	ATTORNEY	BATCHAN, JOHN W JR	1,800.00
2/10/2015	748137	SUPPLIER	LOWE'S HOME CENTER	315.59
2/10/2015	748138	SUPPLIER	BAKER & TAYLOR INC	26,085.74
2/10/2015	748139	SUPPLIER	GAYLORD BROS, INC	2,674.07
2/10/2015	748140	SUPPLIER	HOME DEPOT CREDIT SERVICES	785.38
2/10/2015	748141	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.77
2/10/2015	748142	SUPPLIER	OFFICE DEPOT	5,734.03
2/10/2015	748143	SUPPLIER	QUADMED, INC	142.00
2/10/2015	748144	MEDIATOR	VISION CARE, INC	17,981.79
2/10/2015	748145	SUPPLIER	INGRAM LIBRARY SERVICES	3,693.58
2/10/2015	748146	SERVICE	LEXISNEXIS RISK DATA	85.00
2/10/2015	748147	SUPPLIER	REPUBLIC WASTE SERVICES	1,297.43
2/10/2015	748148	SUPPLIER	FEDEX	48.76
2/10/2015	748149	SERVICE	CONSOLIDATED COMMUNICATION	1,989.43
2/10/2015	748150	SERVICE	FORT BEND YMCA	7,525.00
2/10/2015	748151	MEDIATOR	MHHS HERMANN HOSPITAL	681.00
2/10/2015	748152	SUPPLIER	MUSTANG CAT	1,426.13
2/10/2015	748153	SUPPLIER	TEXAS NURSERY AND LANDSCAP	60.00
2/10/2015	748154	SUPPLIER	FRAZER, LTD	1,577.85
2/10/2015	748155	SUPPLIER	COASTAL BUTANE SERVICE CO	3,804.00
2/10/2015	748156	SUPPLIER	NAEGELI TRANSPORTATION INC	360.00
2/10/2015	748157	SERVICE	LOCKWOOD, ANDREWS AND NEWN	16,800.00
2/10/2015	748158	SUPPLIER	TEXAS SUPREME COURT JOURNA	39.00
2/10/2015	748159	SUPPLIER	GULF COAST PAPER COMPANY	12,684.88
2/10/2015	748160	SERVICE	SPRINT	5,150.39
2/10/2015	748161	SUPPLIER	TEXAS CRIMINAL DEFENSE	375.00
2/10/2015	748162	SUPPLIER	STATE FIREMEN'S AND FIRE	95.00
2/10/2015	748163	SUPPLIER	STROUHAL TIRE - HUNGERFORD	4,242.00
2/10/2015	748164	SERVICE	ENTERPRISE RENT A CAR	1,575.00
2/10/2015	748165	SUPPLIER	BOSWORTH PAPERS, INC	351.92
2/10/2015	748166	SERVICE	JIM SHORT, INC	1,750.00
2/10/2015	748167	SUPPLIER	FORT BEND HERALD	4,277.00
2/10/2015	748168	SUPPLIER	FORT BEND REGIONAL COUNCIL	31,584.38
2/10/2015	748169	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
2/10/2015	748170	SUPPLIER	TEXAS LAWYERS' INSURANCE	1,500.00
2/10/2015	748171	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
2/10/2015	748172	SUPPLIER	TEXAS ASSOCIATION OF COUNT	2,440.00
2/10/2015	748173	SUPPLIER	WESTERN POWER & HARDWARE	26.98

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2/10/2015	748174	SUPPLIER	DITTERT RUBBER STAMP, LTD	62.46
2/10/2015	748175	SERVICE	PROSPERITY BANK	8,666.90
2/10/2015	748176	SUPPLIER	SAFESITE, INC	522.00
2/10/2015	748177	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	241.08
2/10/2015	748178	SUPPLIER	BARNES AND NOBLE, INC	144.42
2/10/2015	748179	SUPPLIER	BOON-CHAPMAN BENEFIT	1,053.00
2/10/2015	748180	SUPPLIER	ROSENBERG TRACTOR	4,566.84
2/10/2015	748181	SERVICE	PEGASUS SCHOOLS, INC	6,387.86
2/10/2015	748182	SERVICE	COUNTY JUDGES & COMMISSION	2,600.00
2/10/2015	748183	SUPPLIER	DELL MARKETING L P	2,302.26
2/10/2015	748184	SUPPLIER	DELL MARKETING L P	14,000.00
2/10/2015	748185	SUPPLIER	FORT BEND HYDRAULICS INC	1,724.64
2/10/2015	748186	SUPPLIER	BAYTECH SUPPLY, INC	15,650.00
2/10/2015	748187	SUPPLIER	CTAT	200.00
2/10/2015	748188	SERVICE	AT & T MOBILITY	15,405.12
2/10/2015	748189	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,834.04
2/10/2015	748190	SUPPLIER	STATE BAR OF TEXAS	187.50
2/10/2015	748191	SUPPLIER	TRAVIS COUNTY CLERK	1,731.00
2/10/2015	748192	MEDIATOR	UTMB GALVESTON	59,012.00
2/10/2015	748193	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,559.44
2/10/2015	748194	SERVICE	CITY OF RICHMOND	38,671.78
2/10/2015	748195	SERVICE	CITY OF RICHMOND POLICE DE	300.00
2/10/2015	748196	SERVICE	HARRIS COUNTY TREASURER	1,303.23
2/10/2015	748197	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
2/10/2015	748198	SUPPLIER	CERTIFIED LABORATORIES	12,024.95
2/10/2015	748199	SUPPLIER	WYLIE MANUFACTURING CO	698.61
2/10/2015	748200	SUPPLIER	ROMCO EQUIPMENT COMPANY	4,310.90
2/10/2015	748201	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	101.75
2/10/2015	748202	SERVICE	TYLER TECHNOLOGIES	445.00
2/10/2015	748203	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	1,315.52
2/10/2015	748204	SUPPLIER	TXU ENERGY SERVICES	136,954.76
2/10/2015	748205	SUPPLIER	LONE STAR UNIFORMS, INC	3,478.50
2/10/2015	748206	SUPPLIER	HELFSMAN FORD INC	195,796.16
2/10/2015	748207	SUPPLIER	WHARTON TRACTOR COMPANY	3,643.77
2/10/2015	748208	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	378.89
2/10/2015	748209	SERVICE	DENTICARE, INC	4,339.80
2/10/2015	748210	SUPPLIER	CITY OF ARCOLA	48.00
2/10/2015	748211	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,376.00
2/10/2015	748212	SUPPLIER	HEAD AND GUILD PARTS, INC	180.68
2/10/2015	748213	SERVICE	LITERACY COUNCIL OF FORT B	90.00
2/10/2015	748214	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
2/10/2015	748215	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,900.00
2/10/2015	748216	SUPPLIER	G & C BUILDING MAINTENANCE	222.46
2/10/2015	748217	SUPPLIER	SRX OPTICAL	150.00
2/10/2015	748218	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,007.87
2/10/2015	748219	SUPPLIER	CHILD ADVOCATES OF FT BEND	3,649.33
2/10/2015	748220	SUPPLIER	COSTELLO, INC	1,935.23
2/10/2015	748221	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	191.40
2/10/2015	748222	RENT	LAMAR PARK APARTMENTS	675.00
2/10/2015	748223	RENT	TOWN AND COUNTRY APARTMENT	1,025.00
2/10/2015	748224	RENT	MUSTANG CROSSING APARTMENT	77.08

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2/10/2015	748225	RENT	MUSTANG CROSSING APARTMENT	610.00
2/10/2015	748226	RENT	MUSTANG CROSSING APARTMENT	555.00
2/10/2015	748227	RENT	MUSTANG CROSSING APARTMENT	555.00
2/10/2015	748228	SUPPLIER	SPRINT FORT BEND COUNTY	234.00
2/10/2015	748229	SUPPLIER	PURA FLO CORPORATION	135.00
2/10/2015	748230	SUPPLIER	DON HART'S RADIATOR - GAS	1,645.00
2/10/2015	748231	ATTORNEY	NJOKU, MICHAEL N	787.50
2/10/2015	748232	SUPPLIER	DICK'S AUTO ELECTRIC	249.00
2/10/2015	748233	SUPPLIER	CHERRY CRUSHED CONCRETE, I	31,890.16
2/10/2015	748234	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,640.13
2/10/2015	748235	SUPPLIER	W J INTERESTS, LLC	3,780.00
2/10/2015	748236	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	9,379.74
2/10/2015	748237	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,708.13
2/10/2015	748238	SUPPLIER	CENTRAL ACE HARDWARE	60.86
2/10/2015	748239	SUPPLIER	ENCHANTED GARDENS NURSERY	214.50
2/10/2015	748240	SERVICE	CARTER, DARRYL B, LLC	1,750.00
2/10/2015	748241	SUPPLIER	KATY BUTANE	150.00
2/10/2015	748242	SUPPLIER	LOCAL LP GAS, INC	150.00
2/10/2015	748243	SUPPLIER	PREMIER PAGING AND WIRELES	479.68
2/10/2015	748244	ATTORNEY	GILBERT, STEVEN J	6,100.00
2/10/2015	748245	SUPPLIER	DIRECT ENERGY, L P	167.63
2/10/2015	748246	ATTORNEY	ARZU, FRANCES	1,550.00
2/10/2015	748247	SUPPLIER	TASER INTERNATIONAL	15,274.15
2/10/2015	748248	SUPPLIER	MOBILE MINI, INC	138.59
2/10/2015	748249	SUPPLIER	HOUSTON FREIGHTLINER	789.14
2/10/2015	748250	SUPPLIER	AVIA PARTNERS, INC	2,381.66
2/10/2015	748251	SUPPLIER	EMBLEM ENTERPRISES, INC	1,288.00
2/10/2015	748252	SUPPLIER	FINNEGAN CHRYSLER	1,366.63
2/10/2015	748253	SUPPLIER	COIT SERVICES	513.00
2/10/2015	748254	ATTORNEY	WOOD, HARRIS S JR	500.00
2/10/2015	748255	EMPLOYEE REIMB.	ARRIAGA, LETICIA A.	346.05
2/10/2015	748256	SUPPLIER	NWN CORPORATION	13,115.00
2/10/2015	748257	MEDIATOR	HOLMSTEN, WALTER R MD	2,500.00
2/10/2015	748258	EMPLOYEE REIMB.	MUNOZ, JEANETTE	95.92
2/10/2015	748259	EMPLOYEE REIMB.	CASTANEDA, ROBERT	166.75
2/10/2015	748260	SUPPLIER	AUTOARCH ARCHITECTS LLC	4,529.82
2/10/2015	748261	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,325.28
2/10/2015	748262	ATTORNEY	ELLIOTT, MICHAEL W	525.00
2/10/2015	748263	INVESTIGATOR	DAVID DAVIS ENTERPRISES	1,395.00
2/10/2015	748264	SUPPLIER	KNUDSON & ASSOCIATES	24,357.47
2/10/2015	748265	SUPPLIER	BLUE RIBBON LEGAL, LLC	376.39
2/10/2015	748266	SUPPLIER	DIRECT TV	97.99
2/10/2015	748267	ATTORNEY	DORNBURG, ANDREW	875.00
2/10/2015	748268	SUPPLIER	COMCAST OF HOUSTON	135.00
2/10/2015	748269	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00
2/10/2015	748270	SUPPLIER	SCANTRON CORPORATION	2,755.00
2/10/2015	748271	SUPPLIER	COUNTY PROGRESS	40.70
2/10/2015	748272	SUPPLIER	ARBITRAGE COMPLIANCE	1,650.00
2/10/2015	748273	SUPPLIER	TEXAS LAWYER	479.88
2/10/2015	748274	MEDIATOR	GASTROENTEROLOGY ASSOC OF	3,200.00
2/10/2015	748275	ATTORNEY	CORTES, EDUARDO	1,500.00

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2/10/2015	748276	SERVICE	CITY OF MISSOURI CITY	189.52
2/10/2015	748277	SUPPLIER	3M COMPANY	6,531.66
2/10/2015	748278	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	22.43
2/10/2015	748279	ATTORNEY	WEN, CASSON	587.06
2/10/2015	748280	ATTORNEY	WRAY, BRITTANY	762.06
2/10/2015	748281	MEDIATOR	ALMEIDA, M CONNIE, PH D	367.20
2/10/2015	748282	EMPLOYEE REIMB.	OLDHAM, JOHN	82.23
2/10/2015	748283	COURT REPORTER	HALL, MINDY R	138.00
2/10/2015	748284	SUPPLIER	OVERDRIVE, INC	2,329.65
2/10/2015	748285	SUPPLIER	NUERA TRANSPORT	691.96
2/10/2015	748286	ATTORNEY	KLOSOWSKY, ALICIA G	712.50
2/10/2015	748287	SUPPLIER	PCPC DIRECT, LTD	152.00
2/10/2015	748288	SUPPLIER	STRATOS LEGAL SERVICES LP	2,483.75
2/10/2015	748289	ATTORNEY	DISHER, DAVID ALAN	11,437.50
2/10/2015	748290	ATTORNEY	THREADGILL, J MICHAEL	1,312.50
2/10/2015	748291	SERVICE	DZOBA, MICHAEL	1,750.00
2/10/2015	748292	SUPPLIER	GHG CORPORATION	5,290.00
2/10/2015	748293	SUPPLIER	GREYHOUND PACKAGE EXPRESS	57.64
2/10/2015	748294	SUPPLIER	MYRON CORP	402.83
2/10/2015	748295	MEDIATOR	LIBERTY ISLAND PERSONAL CA	3,100.00
2/10/2015	748296	ATTORNEY	SEDTA, PATRICIA FORTNEY	1,387.50
2/10/2015	748297	SERVICE	SIENNA PLANTATION MGMT DIS	1,153.04
2/10/2015	748298	ATTORNEY	WINTERSGILL, DWIGHT DAVID	400.00
2/10/2015	748299	ATTORNEY	ZAND, JAMIE	450.00
2/10/2015	748300	SUPPLIER	INKBLOTS	912.00
2/10/2015	748301	SUPPLIER	AAA PAYMASTER SALES & SERV	79.50
2/10/2015	748302	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,724.16
2/10/2015	748303	ATTORNEY	PALMER, MICHAEL	1,500.00
2/10/2015	748304	ATTORNEY	ZAND, DEAN PATRICK	600.00
2/10/2015	748305	SUPPLIER	VANGUARD ENVIRONMENTS INC	451.31
2/10/2015	748306	ATTORNEY	TORRES, ROSS	282.00
2/10/2015	748307	ATTORNEY	HUBBARD, CHAUN DAVIS	800.00
2/10/2015	748308	ATTORNEY	LEE, YUAN CHUNG	437.50
2/10/2015	748309	SUPPLIER	BIG ASS FAN COMPANY	2,220.00
2/10/2015	748310	SERVICE	JACKS LOCK & SAFE, INC	5.75
2/10/2015	748311	SUPPLIER	SI ENERGY LP	4,044.34
2/10/2015	748312	SERVICE	COMMERCIAL FENCE COMPANY I	4,426.00
2/10/2015	748313	SERVICE	HERNANDEZ FUNERAL HOME	3,340.00
2/10/2015	748314	SERVICE	HERNANDEZ FUNERAL HOME	3,400.00
2/10/2015	748315	MEDIATOR	BROWN, NEIL W DDS	120.00
2/10/2015	748316	SUPPLIER	BRAZOS FOREST PRODUCTS	193.20
2/10/2015	748317	SUPPLIER	THE OFFICE PAL INC	4,047.92
2/10/2015	748318	RENT	KNIGHTS INN	674.10
2/10/2015	748319	SERVICE	GRAYSON COUNTY	14,524.00
2/10/2015	748320	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
2/10/2015	748321	SERVICE	SCA CONSULTING ENGINEERS	1,500.00
2/10/2015	748322	SUPPLIER	OCLC, INC	1,934.74
2/10/2015	748323	SERVICE	FREESE AND NICHOLS, INC	7,785.00
2/10/2015	748324	CHILD PROT SERVICES	RFCS LLC/JCP	2,185.73
2/10/2015	748325	MEDIATOR	BAY AREA RECOVERY CENTER	1,527.00
2/10/2015	748326	ATTORNEY	DAVE, RADHIKA B	312.50

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2/10/2015	748327	ATTORNEY	HOPKE, KURT	7,500.00
2/10/2015	748328	SERVICE	HYATT REGENCY DALLAS	366.53
2/10/2015	748329	SUPPLIER	JEE WHOLESALE TIRES	93.12
2/10/2015	748330	SERVICE	SOTO, JOSE	140.00
2/10/2015	748331	SUPPLIER	REFLECTION PRINTING	616.00
2/10/2015	748332	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	680.10
2/10/2015	748333	ATTORNEY	CARTER, JEFFREY	3,487.00
2/10/2015	748334	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	78.63
2/10/2015	748335	ATTORNEY	BOURGEOIS, SUSAN	300.00
2/10/2015	748336	SERVICE	AMS OF HOUSTON, LLC	3,595.00
2/10/2015	748337	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,744.22
2/10/2015	748338	SERVICE	PAVLOVSKY, PETE	72.00
2/10/2015	748339	SUPPLIER	MIDWEST MEDICAL SUPPLY	82.00
2/10/2015	748340	SERVICE	JUSTICE WORKS LLC	175.00
2/10/2015	748341	SERVICE	VOR-TEX INDUSTIRES	6,930.00
2/10/2015	748342	SERVICE	BOYS TOWN	2,814.09
2/10/2015	748343	SERVICE	CARDEN, MARSHA	1,929.50
2/10/2015	748344	ATTORNEY	MORENO, JESSICA JARAMILLO	2,231.25
2/10/2015	748345	EMPLOYEE REIMB.	RENFROW, KATHY	135.36
2/10/2015	748346	SERVICE	INTEX UNITED, INC	1,240.00
2/10/2015	748347	SERVICE	RICHMOND ANIMAL HOSPITAL	1,100.00
2/10/2015	748348	ATTORNEY	FULTON, AMANDA	525.00
2/10/2015	748349	EMPLOYEE REIMB.	OLLIE, DELORES M	349.70
2/10/2015	748350	EMPLOYEE REIMB.	WATSON, PATRICE	335.87
2/10/2015	748351	EMPLOYEE REIMB.	MARTINEZ, CRYSTAL	108.00
2/10/2015	748352	EMPLOYEE REIMB.	TAYLOR, JEFFREY	10.35
2/10/2015	748353	ATTORNEY	JACKSON, ERIN L	1,837.50
2/10/2015	748354	SUPPLIER	JAMES CONSTRUCTION GROUP,	4,632.47
2/10/2015	748355	ATTORNEY	COOK, LEWIS E	1,650.00
2/10/2015	748356	ATTORNEY	DEADRICK, BEVERLY	962.50
2/10/2015	748357	ATTORNEY	PATEL, GRISHMA S	1,785.00
2/10/2015	748358	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
2/10/2015	748359	ATTORNEY	WRIGHT, DAWN ZELL	450.00
2/10/2015	748360	ATTORNEY	ANDERSON, LAURI	550.00
2/10/2015	748361	ATTORNEY	WADDELL, VALERIE HOPE	1,000.00
2/10/2015	748362	SUPPLIER	THE SALVATION ARMY SOCIAL	10,464.52
2/10/2015	748363	SUPPLIER	AMERICAN TARGET COMPANY	139.00
2/10/2015	748364	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
2/10/2015	748365	EMPLOYEE REIMB.	DOWER, TERESA	48.42
2/10/2015	748366	SUPPLIER	ASCO EQUIPMENT	43.28
2/10/2015	748367	EMPLOYEE REIMB.	BROOKS, TRACEY	63.25
2/10/2015	748368	SUPPLIER	WITT O'BRIEN'S, LLC	1,520.00
2/10/2015	748369	COURT REPORTER	HICKL ROTHER, ALLISON	930.00
2/10/2015	748370	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,607.88
2/10/2015	748371	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
2/10/2015	748372	SERVICE	HERRING, SHERRY	145.00
2/10/2015	748373	ATTORNEY	BRADT, LEONARD THOMAS	3,743.75
2/10/2015	748374	ATTORNEY	CARTER, RACHELLE	2,000.00
2/10/2015	748375	SERVICE	G4S YOUTH SERVICES, LLC	52.49
2/10/2015	748376	SUPPLIER	THE HURT COMPANY, INC	367.50
2/10/2015	748377	SUPPLIER	LASERLINK INTERNATIONAL	15,797.00

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2/10/2015	748378	SUPPLIER	SALES REVENUE, INC	4,883.00
2/10/2015	748379	SUPPLIER	HERITAGE FOOD SERVICE GROU	222.72
2/10/2015	748380	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
2/10/2015	748381	EXPERT WITNESS	HAMILTON, PAUL M PHD	750.00
2/10/2015	748382	SUPPLIER	TRANSUNION RISK & ALTERNAT	359.75
2/10/2015	748383	SUPPLIER	FUGRO EARTHDATA INC	1,005.19
2/10/2015	748384	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
2/10/2015	748385	ATTORNEY	LONGWORTH, DARYL F	622.50
2/10/2015	748386	EMPLOYEE REIMB.	FORISTER, CLAY A	27.00
2/10/2015	748387	VISITING JUDGE	DUGGAN, FITZHUGH	313.57
2/10/2015	748388	ATTORNEY	ALLISON, DAWN	1,656.25
2/10/2015	748389	INTERPRETER	PRIMECO INTERNATIONAL CORP	434.50
2/10/2015	748390	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
2/10/2015	748391	SUPPLIER	SIMONTON VETERINARY CLINIC	218.02
2/10/2015	748392	SERVICE	ATLAS FENCE COMPANY, INC	4,875.00
2/10/2015	748393	SUPPLIER	QUALITY COUNTS, LLC	680.00
2/10/2015	748394	SUPPLIER	DIGITAL AIR CONTROL INC	12,717.00
2/10/2015	748395	SUPPLIER	PEST MANAGEMENT INC	66.00
2/10/2015	748396	SUPPLIER	A & M WRECKER SERVICES LLC	3,692.40
2/10/2015	748397	ATTORNEY	LAZARINE, DANIEL	3,500.00
2/10/2015	748398	SUPPLIER	CDS VENDING INC	147.40
2/10/2015	748399	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	450.00
2/10/2015	748400	SUPPLIER	EXCEL MEDICAL WASTE LLC	170.10
2/10/2015	748401	ATTORNEY	UKANI, NAWAZ	570.00
2/10/2015	748402	EMPLOYEE REIMB.	AHMED, HUMA	274.00
2/10/2015	748403	SUPPLIER	ELP ENTERPRISES INC	155.45
2/10/2015	748404	SUPPLIER	MITCHELL, KEVIN	11,825.65
2/10/2015	748405	SUPPLIER	MAREK, ERNA	6,519.75
2/10/2015	748406	EMPLOYEE REIMB.	HARDY, LETICIA	171.02
2/10/2015	748407	SERVICE	HILL, MELISSA	280.00
2/10/2015	748408	SUPPLIER	GREEN BUILDING CERTIFICATI	2,750.00
2/10/2015	748409	SERVICE	RUSSELL, TRAVIS	140.00
2/10/2015	748410	RENT	FORT BEND GARDENS	216.00
2/10/2015	748411	ATTORNEY	KOVACH, JOHN THOMAS	1,825.00
2/10/2015	748412	ATTORNEY	CAMPBELL, J REESE	1,100.00
2/10/2015	748413	EMPLOYEE REIMB.	PECHUKAS, ROBERT	122.48
2/10/2015	748414	EMPLOYEE REIMB.	SAVELLI, SUSAN	71.07
2/10/2015	748415	CHILD PROT SERVICES	PEDIACTRIC CENTER	182.00
2/10/2015	748416	CHILD PROT SERVICES	WHITE, JAMES	485.00
2/10/2015	748417	ONE TIME VENDOR	GARZA, BRENDA	150.00
2/10/2015	748418	ONE TIME VENDOR	FORT BEND CO YOUTH RODEO	200.00
2/10/2015	748419	ONE TIME VENDOR	GULF COAST BARREL RACING	200.00
2/10/2015	748420	ONE TIME VENDOR	RAMIREZ, TAMAR	250.00
2/10/2015	748421	ONE TIME VENDOR	GARZA, PAUL	300.00
2/10/2015	748422	ONE TIME VENDOR	GREENWOOD, MARLENE	125.00
2/13/2015	748423	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	450.00
2/13/2015	748424	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
2/13/2015	748425	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
2/13/2015	748426	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	5.00
2/17/2015	748427	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	144.33
2/17/2015	748428	SUPPLIER	GREEN MOUNTAIN ENERGY	262.99



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2/17/2015	748429	SUPPLIER	GALE/CENGAGE LEARNING	1,498.06
2/17/2015	748430	ATTORNEY	STORNELLO, ROSARIO	2,650.00
2/17/2015	748431	EMPLOYEE REIMB.	HALLGREN, ALICE C	108.00
2/17/2015	748432	EMPLOYEE REIMB.	CHAO, KENNY	27.89
2/17/2015	748433	SUPPLIER	HENRY SCHEIN, INC	3,307.50
2/17/2015	748434	ATTORNEY	BOJE, LARRY	375.00
2/17/2015	748435	SUPPLIER	B & H PHOTO VIDEO	2,707.68
2/17/2015	748436	SUPPLIER	RECORDED BOOKS, LLC	10,000.00
2/17/2015	748437	SERVICE	THE SPEEDY STICKER STOP, I	29.00
2/17/2015	748438	SERVICE	AT & T	30,772.48
2/17/2015	748439	SUPPLIER	MATTHEW BENDER AND CO, INC	1,481.07
2/17/2015	748440	ATTORNEY	STILLER, DAVE	6,225.00
2/17/2015	748441	SERVICE	VERIZON SOUTHWEST	1,429.53
2/17/2015	748442	SERVICE	VERIZON WIRELESS	381.35
2/17/2015	748443	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	366.60
2/17/2015	748444	SUPPLIER	JONES MCCLURE PUBLISHING	199.00
2/17/2015	748445	SERVICE	WINDSTREAM	2,404.79
2/17/2015	748446	ATTORNEY	HUNTER, DAVID	262.50
2/17/2015	748447	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
2/17/2015	748448	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,132.00
2/17/2015	748449	SERVICE	TXU ENERGY	168.67
2/17/2015	748450	SERVICE	TXU ENERGY	150.00
2/17/2015	748451	SERVICE	TXU ENERGY	969.37
2/17/2015	748452	SERVICE	TXU ENERGY	521.77
2/17/2015	748453	EMPLOYEE REIMB.	KING, SUSAN T	51.18
2/17/2015	748454	SUPPLIER	BOUND TREE MEDICAL LLC	10,473.40
2/17/2015	748455	SUPPLIER	DSHS CENTRAL LAB MC2004	222.39
2/17/2015	748456	SUPPLIER	SHERWIN WILLIAMS CO	111.55
2/17/2015	748457	SUPPLIER	SHERWIN-WILLIAMS	151.48
2/17/2015	748458	SUPPLIER	THE LINCOLN LIBRARY PRESS,	2,898.00
2/17/2015	748459	MEDIATOR	OMEGA LABORATORIES, INC	2,876.00
2/17/2015	748460	SUPPLIER	MOTOROLA SOLUTIONS, INC	22,993.60
2/17/2015	748461	SUPPLIER	GRAINGER	641.24
2/17/2015	748462	SERVICE	UNITED PARCEL SERVICE	48.85
2/17/2015	748463	SUPPLIER	COMPACT DISC SOURCE	1,500.49
2/17/2015	748464	SUPPLIER	CDW GOVERNMENT, INC	5,683.12
2/17/2015	748465	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	129.99
2/17/2015	748466	SUPPLIER	MIDWEST TAPE	5,155.41
2/17/2015	748467	SUPPLIER	KONICA MINOLTA BUSINESS	1,015.01
2/17/2015	748468	ATTORNEY	STEVENS, JAMES A	2,700.00
2/17/2015	748469	SUPPLIER	DEMCO, INC	829.40
2/17/2015	748470	SUPPLIER	THE PENWORTHY COMPANY	1,077.60
2/17/2015	748471	SUPPLIER	SAFETY KLEEN CORPORATION	606.57
2/17/2015	748472	SUPPLIER	FASTENAL COMPANY	432.63
2/17/2015	748473	SUPPLIER	THOMSON REUTERS - WEST	1,442.01
2/17/2015	748474	SERVICE	G AND K SERVICES	4,787.31
2/17/2015	748475	ATTORNEY	CARTER, WILVIN J	3,075.00
2/17/2015	748476	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,760.00
2/17/2015	748477	SERVICE	FRED PRYOR SEMINARS	1,194.00
2/17/2015	748478	EMPLOYEE REIMB.	RYDER, ANTHONY	28.18
2/17/2015	748479	EMPLOYEE REIMB.	PONVILLE, MYRA	40.25

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2/17/2015	748480	COURT REPORTER	KING-WITTU, ELIZABETH	937.50
2/17/2015	748481	EMPLOYEE REIMB.	COX, JOE	290.00
2/17/2015	748482	ATTORNEY	DIAZ, MICHAEL C	2,050.00
2/17/2015	748483	RENT	READING PARK APARTMENTS	350.00
2/17/2015	748484	ATTORNEY	MONK, STEVEN D	1,235.00
2/17/2015	748485	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,267.50
2/17/2015	748486	EMPLOYEE REIMB.	SMITH, LILA	93.01
2/17/2015	748487	ATTORNEY	MCDONALD, SHAWN M	150.00
2/17/2015	748488	ATTORNEY	CEASER, KENDRIC	2,125.00
2/17/2015	748489	SERVICE	JENKINS, WILLIAM JR	500.00
2/17/2015	748490	ATTORNEY	MARTIN-HART, ERMA	1,512.50
2/17/2015	748491	ATTORNEY	CRUICKSHANK, JOHN E JR	375.00
2/17/2015	748492	EMPLOYEE REIMB.	MORENO, SANDRA	11.50
2/17/2015	748493	EMPLOYEE REIMB.	RAVEN, JANNA L	17.25
2/17/2015	748494	ATTORNEY	TU, PAUL	4,462.50
2/17/2015	748495	ATTORNEY	BURNETT, SHEILA	1,962.50
2/17/2015	748496	ATTORNEY	TERRY, T K	487.50
2/17/2015	748497	ATTORNEY	WILLIAMS, RODNEY O'NEIL	1,275.00
2/17/2015	748498	ATTORNEY	BOOKER, KEYSHA L	225.00
2/17/2015	748499	EMPLOYEE REIMB.	OGLESBY, DURWIN	12.00
2/17/2015	748500	ATTORNEY	FRANCO, EDUARDO	150.00
2/17/2015	748501	SERVICE	BIRD, ROBERT	66.00
2/17/2015	748502	ATTORNEY	GONZALEZ, RALPH	750.00
2/17/2015	748503	EMPLOYEE REIMB.	HEBERT, ROBERT	171.60
2/17/2015	748504	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.33
2/17/2015	748505	SERVICE	URBISH ELECTRIC, LLC	265.44
2/17/2015	748506	ATTORNEY	NEWMAN, LAWRENCE T	950.00
2/17/2015	748507	EMPLOYEE REIMB.	MORSE, RANDALL W	44.65
2/17/2015	748508	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33
2/17/2015	748509	ATTORNEY	NASSIF, MICHAEL	1,000.00
2/17/2015	748510	ATTORNEY	MIDDLETON, BRIAN	4,200.00
2/17/2015	748511	ATTORNEY	HUGHES, DALLAS CRAIG	1,125.00
2/17/2015	748512	EMPLOYEE REIMB.	WHITE, HARRIS	91.77
2/17/2015	748513	EMPLOYEE REIMB.	BAGLEY, CHANCE	91.81
2/17/2015	748514	SERVICE	GATES, CAROLYN L	318.40
2/17/2015	748515	EMPLOYEE REIMB.	LATEEF, TASNEEM	12.65
2/17/2015	748516	ATTORNEY	CROWLEY, JAMES SIDNEY	1,650.00
2/17/2015	748517	ATTORNEY	MALDONADO, A E	675.00
2/17/2015	748518	SUPPLIER	LEXISNEXIS	1,566.00
2/17/2015	748519	ATTORNEY	PHOENIX, JOYCE	675.00
2/17/2015	748520	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
2/17/2015	748521	SUPPLIER	LOWE'S HOME CENTER	424.58
2/17/2015	748522	SUPPLIER	BOB BARKER COMPANY, INC	7,718.25
2/17/2015	748523	SUPPLIER	BAKER & TAYLOR INC	21,289.69
2/17/2015	748524	EMPLOYEE REIMB.	REPROGLE, STEVEN	150.61
2/17/2015	748525	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	638.00
2/17/2015	748526	SUPPLIER	MOMAR, INC	453.38
2/17/2015	748527	SUPPLIER	HOME DEPOT CREDIT SERVICES	6,222.26
2/17/2015	748528	SUPPLIER	BAKER DISTRIBUTING COMPANY	365.46
2/17/2015	748529	SUPPLIER	OFFICE DEPOT	3,246.49
2/17/2015	748530	SUPPLIER	QUADMED, INC	95.04

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2/17/2015	748531	SUPPLIER	INGRAM LIBRARY SERVICES	2,536.39
2/17/2015	748532	SERVICE	LEXISNEXIS RISK DATA	1,213.81
2/17/2015	748533	SUPPLIER	REPUBLIC WASTE SERVICES	1,688.67
2/17/2015	748534	MEDIATOR	REDWOOD TOXICOLOGY LABORAT	203.00
2/17/2015	748535	SUPPLIER	BIDDLE CONSULTING GROUP, I	699.00
2/17/2015	748536	SUPPLIER	CENTERPOINT ENERGY	315.27
2/17/2015	748537	SUPPLIER	CENTERPOINT ENERGY	43.37
2/17/2015	748538	SUPPLIER	CENTERPOINT ENERGY	150.00
2/17/2015	748539	SUPPLIER	CENTERPOINT ENERGY	580.22
2/17/2015	748540	SUPPLIER	COMMUNITY COFFEE COMPANY,	610.20
2/17/2015	748541	SERVICE	CENTERPOINT ENERGY	250.00
2/17/2015	748542	SUPPLIER	MUSTANG CAT	439.94
2/17/2015	748543	SUPPLIER	COASTAL BUTANE SERVICE CO	865.75
2/17/2015	748544	SUPPLIER	DAMON FARM & RANCH	74.00
2/17/2015	748545	SUPPLIER	GULF COAST PAPER COMPANY	6,971.90
2/17/2015	748546	SUPPLIER	WILSON FIRE EQUIPMENT	369.50
2/17/2015	748547	SERVICE	SPRINT	466.11
2/17/2015	748548	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	23,053.80
2/17/2015	748549	SUPPLIER	NBG CONSTRUCTORS, INC	1,118,430.05
2/17/2015	748550	SUPPLIER	TEXAS DISTRICT AND COUNTY	540.00
2/17/2015	748551	SUPPLIER	AZTEC RENTAL CENTER, INC	529.20
2/17/2015	748552	SUPPLIER	SOUTHWEST MOWER SERVICE CE	54.12
2/17/2015	748553	SUPPLIER	FOODARAMA	92.45
2/17/2015	748554	SUPPLIER	LJA ENGINEERING AND SURVEY	32,741.10
2/17/2015	748555	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,147.00
2/17/2015	748556	SUPPLIER	STAHLMAN LUMBER CO	642.81
2/17/2015	748557	SUPPLIER	AMERICAN MATERIALS	6,997.38
2/17/2015	748558	SERVICE	TEXAS ACCESS CONTROLS	75.00
2/17/2015	748559	SUPPLIER	JOHNSON SUPPLY	619.19
2/17/2015	748560	SUPPLIER	TIME CLOCK SALES AND	338.57
2/17/2015	748561	MEDIATOR	BRAZOS PLACE	1,829.00
2/17/2015	748562	SUPPLIER	SAM & SONS TRUCK EQUIPMENT	394.18
2/17/2015	748563	SERVICE	PROSPERITY BANK	204.57
2/17/2015	748564	SERVICE	PROSPERITY BANK	656.81
2/17/2015	748565	SERVICE	CITY OF FULSHEAR	60.00
2/17/2015	748566	SUPPLIER	CMC STEEL FABRICATORS, INC	320.74
2/17/2015	748567	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	4.46
2/17/2015	748568	SUPPLIER	AMERICAN STEEL AND SUPPLY,	106.00
2/17/2015	748569	SUPPLIER	SOUTHWEST BOOK COMPANY	4,999.97
2/17/2015	748570	SERVICE	PEGASUS SCHOOLS, INC	6,387.86
2/17/2015	748571	SUPPLIER	DELL MARKETING L P	70,248.75
2/17/2015	748572	SUPPLIER	DELL MARKETING L P	2,002.68
2/17/2015	748573	SUPPLIER	FORT BEND HYDRAULICS INC	273.65
2/17/2015	748574	SUPPLIER	CORNELL CORRECTIONS OF TEX	4,591.41
2/17/2015	748575	SUPPLIER	SOUTH TEXAS COUNTY JUDGES'	300.00
2/17/2015	748576	SUPPLIER	BAYTECH SUPPLY, INC	856.00
2/17/2015	748577	SUPPLIER	PERFORMANCE FOOD GROUP	24,728.50
2/17/2015	748578	SERVICE	AT & T MOBILITY	9,818.51
2/17/2015	748579	SUPPLIER	LABATT FOOD SERVICE	13,526.69
2/17/2015	748580	SUPPLIER	TEXAS CONFERENCE OF	350,456.00
2/17/2015	748581	SUPPLIER	TRAVIS COUNTY CLERK	1,267.00

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2/17/2015	748582	MEDIATOR	NUECES COUNTY	3,121.27
2/17/2015	748583	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	217.97
2/17/2015	748584	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
2/17/2015	748585	SERVICE	CITY OF RICHMOND	133,548.50
2/17/2015	748586	SERVICE	CITY OF ROSENBERG	6,484.79
2/17/2015	748587	SERVICE	CITY OF ROSENBERG	269.56
2/17/2015	748588	SERVICE	HARRIS COUNTY - J I M S	9.00
2/17/2015	748589	SERVICE	CITY OF SUGAR LAND	991.09
2/17/2015	748590	SERVICE	CITY OF SUGAR LAND	2,762.81
2/17/2015	748591	SERVICE	CITY OF SUGAR LAND-REVENUE	319.92
2/17/2015	748592	SUPPLIER	TEXAS ASSOCIATION OF	415.00
2/17/2015	748593	SUPPLIER	WYLIE MANUFACTURING CO	616.77
2/17/2015	748594	SUPPLIER	LAWSON PRODUCTS, INC	13.34
2/17/2015	748595	SUPPLIER	MARK'S PLUMBING PARTS	6,642.24
2/17/2015	748596	SUPPLIER	OAK FARMS DAIRY	2,622.60
2/17/2015	748597	SUPPLIER	MORRISON SUPPLY COMPANY	418.73
2/17/2015	748598	SUPPLIER	TXU ENERGY SERVICES	66,553.77
2/17/2015	748599	SUPPLIER	FIRST CHOICE POWER	150.00
2/17/2015	748600	SUPPLIER	FIRST CHOICE POWER	150.00
2/17/2015	748601	SUPPLIER	CIRRO ENERGY	300.00
2/17/2015	748602	SUPPLIER	LONE STAR UNIFORMS, INC	23,151.10
2/17/2015	748603	SUPPLIER	HELFMAN FORD INC	3,131.04
2/17/2015	748604	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	261.42
2/17/2015	748605	SUPPLIER	NEEDVILLE AUTO SUPPLY	39.21
2/17/2015	748606	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	32.00
2/17/2015	748607	SUPPLIER	FORT BEND CO MUD #23	150.00
2/17/2015	748608	MEDIATOR	THE TURNING POINT, INC	29,174.75
2/17/2015	748609	SUPPLIER	FORT BEND BATTERY/GOLF CAR	281.46
2/17/2015	748610	ATTORNEY	FORLANO, FREDERICK	2,325.00
2/17/2015	748611	SUPPLIER	CHAMPION FASTENER AND	681.60
2/17/2015	748612	SUPPLIER	SCHOENMANN PRODUCE COMPANY	3,251.10
2/17/2015	748613	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
2/17/2015	748614	SUPPLIER	COIN COPIERS INC	125.00
2/17/2015	748615	RENT	LAMAR PARK APARTMENTS	595.00
2/17/2015	748616	RENT	TOWN AND COUNTRY APARTMENT	350.00
2/17/2015	748617	RENT	MUSTANG CROSSING APARTMENT	350.00
2/17/2015	748618	INTERPRETER	MASTERWORD SERVICES, INC	320.00
2/17/2015	748619	SUPPLIER	JENESCO INDUSTRIES, INC	150.00
2/17/2015	748620	ATTORNEY	NJOKU, MICHAEL N	1,912.00
2/17/2015	748621	SUPPLIER	PREMIER COMPANIES, INC	224.00
2/17/2015	748622	SUPPLIER	CHERRY CRUSHED CONCRETE, I	29,534.24
2/17/2015	748623	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,096.95
2/17/2015	748624	SUPPLIER	JAVELINA MECHANICAL SERVIC	3,200.00
2/17/2015	748625	SUPPLIER	SKELTON BUSINESS EQUIPMENT	655.00
2/17/2015	748626	SUPPLIER	CENTRAL ACE HARDWARE	124.76
2/17/2015	748627	MEDIATOR	PATHWAY TO RECOVERY	4,720.00
2/17/2015	748628	ATTORNEY	SMITH, DERICK R	390.00
2/17/2015	748629	SERVICE	O'BRIEN COUNSELING SERVICE	100.00
2/17/2015	748630	SERVICE	BILLY'S PLUMBING, INC	694.75
2/17/2015	748631	SUPPLIER	RDI MECHANICAL INC	4,530.60
2/17/2015	748632	SUPPLIER	GEXA ENERGY CORP	141.47

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2/17/2015	748633	ATTORNEY	GILBERT, STEVEN J	6,593.75
2/17/2015	748634	SUPPLIER	DIRECT ENERGY, L P	150.00
2/17/2015	748635	SUPPLIER	DOLPHIN GRAPHICS	34.37
2/17/2015	748636	ATTORNEY	ARZU, FRANCES	375.00
2/17/2015	748637	SUPPLIER	HOUSTON FREIGHTLINER	1,300.06
2/17/2015	748638	SUPPLIER	ESRI, INC	5,800.00
2/17/2015	748639	SUPPLIER	JAMES PUBLISHING, INC	224.00
2/17/2015	748640	RENT	BAYOU BEND APARTMENTS	500.00
2/17/2015	748641	SUPPLIER	FINNEGAN CHRYSLER	1,889.58
2/17/2015	748642	SUPPLIER	KUSTOM SIGNALS INC	11,403.00
2/17/2015	748643	SUPPLIER	B & B INDUSTRIES	4,738.25
2/17/2015	748644	ATTORNEY	SALCEDA, ALBERTO G	1,140.00
2/17/2015	748645	ATTORNEY	VENZA, JOHN L JR	1,312.00
2/17/2015	748646	SUPPLIER	KNUDSON & ASSOCIATES	5,262.72
2/17/2015	748647	RENT	ARCADIAN SUGAR LAND	350.00
2/17/2015	748648	ATTORNEY	MIDDLETON, TRACY	2,940.00
2/17/2015	748649	ATTORNEY	DORNBURG, ANDREW	5,515.00
2/17/2015	748650	RENT	COMPLETE PROPERTY SERVICES	350.00
2/17/2015	748651	RENT	PRESERVE AT COLONY LAKES	350.00
2/17/2015	748652	RENT	ARMET, JAMES R	500.00
2/17/2015	748653	SUPPLIER	COMCAST OF HOUSTON	48.01
2/17/2015	748654	SUPPLIER	COMCAST OF HOUSTON	109.62
2/17/2015	748655	SUPPLIER	COMCAST OF HOUSTON	115.56
2/17/2015	748656	SUPPLIER	COMCAST OF HOUSTON	191.55
2/17/2015	748657	ATTORNEY	DICK, CHAD	2,887.50
2/17/2015	748658	ATTORNEY	TAYLOR-FELTON, TANGERLIA	800.00
2/17/2015	748659	SUPPLIER	FIESTA MART 6	1,254.17
2/17/2015	748660	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,656.09
2/17/2015	748661	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,515.25
2/17/2015	748662	SUPPLIER	RELIANT ENERGY RETAIL SERV	760.85
2/17/2015	748663	RENT	ROCKY FALLS APARTMENTS	350.00
2/17/2015	748664	SERVICE	AMBIT ENERGY LP	99.38
2/17/2015	748665	SERVICE	FORT BEND BODY SHOP	11,633.64
2/17/2015	748666	SUPPLIER	MOORE SUPPLY COMPANY	2,313.68
2/17/2015	748667	ATTORNEY	CORTES, EDUARDO	1,000.00
2/17/2015	748668	ATTORNEY	PIZZITOLA, JOHN A	405.00
2/17/2015	748669	SERVICE	LANGUAGE LINE SERVICES, IN	72.97
2/17/2015	748670	SUPPLIER	FORT BEND COUNTY FRESH WAT	52.70
2/17/2015	748671	SUPPLIER	THE KATY TIMES	32.00
2/17/2015	748672	SUPPLIER	TALEPI	25.00
2/17/2015	748673	RENT	ALKISWANY, SYLVIA	350.00
2/17/2015	748674	COURT REPORTER	HALL, MINDY R	294.00
2/17/2015	748675	ATTORNEY	KLOSOWSKY, ALICIA G	762.50
2/17/2015	748676	ATTORNEY	LEVY, ELAN	1,550.00
2/17/2015	748677	SUPPLIER	PCPC DIRECT, LTD	3,023.31
2/17/2015	748678	EMPLOYEE REIMB.	KWON, JOYCE	5.75
2/17/2015	748679	ATTORNEY	DISHER, DAVID ALAN	1,500.00
2/17/2015	748680	EMPLOYEE REIMB.	HOLLOMAN, GEORGE	9.77
2/17/2015	748681	SUPPLIER	STRYKER SALES CORPORATION	12,323.59
2/17/2015	748682	SERVICE	WAPPEL, JOSEPH PAUL	280.00
2/17/2015	748683	ATTORNEY	PARKS, CALVIN	2,100.00

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2/17/2015	748684	ATTORNEY	MALONEY, ZACHARY	600.00
2/17/2015	748685	ATTORNEY	SEDLA, PATRICIA FORTNEY	700.00
2/17/2015	748686	SUPPLIER	GOMEZ FLOOR COVERING INC	131,636.80
2/17/2015	748687	ATTORNEY	WISNER, VICTOR	2,450.00
2/17/2015	748688	SUPPLIER	SUREFIRE LLC	589.09
2/17/2015	748689	SERVICE	RECOVERY HEALTHCARE CORP	885.00
2/17/2015	748690	RENT	AMERICAN MULTI-CINEMA, INC	867.00
2/17/2015	748691	ATTORNEY	MOTON, GERALD C	4,000.00
2/17/2015	748692	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	92.01
2/17/2015	748693	ATTORNEY	TORRES, ROSS	565.00
2/17/2015	748694	SERVICE	BIO LANDSCAPE & MAINTENANC	5,560.38
2/17/2015	748695	SERVICE	CORNERSTONE GLASS AND MIRR	372.00
2/17/2015	748696	SERVICE	JACKS LOCK & SAFE, INC	89.40
2/17/2015	748697	SERVICE	SPOK INC	23.40
2/17/2015	748698	SERVICE	COMMERCIAL FENCE COMPANY I	5,102.91
2/17/2015	748699	SUPPLIER	THE OFFICE PAL INC	352.00
2/17/2015	748700	EMPLOYEE REIMB.	BASSEY, SAMUEL	64.40
2/17/2015	748701	RENT	KNIGHTS INN	337.05
2/17/2015	748702	RENT	KNIGHTS INN	189.39
2/17/2015	748703	SUPPLIER	ZOGICS LLC	147.88
2/17/2015	748704	EMPLOYEE REIMB.	GREENE, BLAIR	37.95
2/17/2015	748705	SUPPLIER	AGILIS SYSTEMS LLC	277.82
2/17/2015	748706	SERVICE	GRAYSON COUNTY	12,005.00
2/17/2015	748707	ATTORNEY	ALANIZ, SELINA	700.00
2/17/2015	748708	ATTORNEY	COHEN, RONALD M	5,250.00
2/17/2015	748709	CHILD PROT SERVICES	RFCS LLC/JCP	200.00
2/17/2015	748710	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	1,990.13
2/17/2015	748711	SERVICE	AID TO VICTIMS OF DOMESTIC	350.00
2/17/2015	748712	SUPPLIER	FILEX SYSTEMS INC	2,487.00
2/17/2015	748713	ATTORNEY	CLIFFORD, DANIEL SHAW	400.00
2/17/2015	748714	SUPPLIER	AMERICAN POLICE BEAT	12.00
2/17/2015	748715	SERVICE	BOUNCE ENERGY, INC	150.00
2/17/2015	748716	SERVICE	BOUNCE ENERGY, INC	300.00
2/17/2015	748717	SERVICE	GDI TIMS	16.17
2/17/2015	748718	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	179,595.94
2/17/2015	748719	ATTORNEY	CARTER, JEFFREY	2,400.00
2/17/2015	748720	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	93,402.67
2/17/2015	748721	SERVICE	HELP DESK TECHNOLOGY CORP	1,200.00
2/17/2015	748722	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	26.68
2/17/2015	748723	SUPPLIER	DYNA-FLOW DISPENSING SYSTE	585.00
2/17/2015	748724	ATTORNEY	ST JULIAN, COURTNEY	350.00
2/17/2015	748725	MEDIATOR	RICHMOND GASTROENTEROLOGY	2,200.00
2/17/2015	748726	ATTORNEY	BOURGEOIS, SUSAN	300.00
2/17/2015	748727	EMPLOYEE REIMB.	MORRIS, MARILON	9.78
2/17/2015	748728	SERVICE	AMS OF HOUSTON, LLC	5,185.99
2/17/2015	748729	ATTORNEY	PARRISH, DAMON II	100.00
2/17/2015	748730	SERVICE	PENSKE TRUCK LEASING CO, L	272.32
2/17/2015	748731	SERVICE	RODRIGUEZ, CYNDIA	150.00
2/17/2015	748732	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
2/17/2015	748733	SERVICE	KRAMER, ERROL D	66.00
2/17/2015	748734	SUPPLIER	JUST ENERGY	995.60

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2/17/2015	748735	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
2/17/2015	748736	ATTORNEY	BENNETT, JAMES M	18,687.50
2/17/2015	748737	ATTORNEY	HANLEY, JAMES J	2,000.00
2/17/2015	748738	SUPPLIER	MIDWEST MEDICAL SUPPLY	21.31
2/17/2015	748739	RENT	PAKLAND INVESTMENTS	350.00
2/17/2015	748740	SERVICE	SAFEANDVAULTSTORE.COM	768.00
2/17/2015	748741	SERVICE	GLAZIER FOODS COMPANY	1,469.34
2/17/2015	748742	ATTORNEY	VAN OOSTENRIJK, LLOYD S	720.00
2/17/2015	748743	SERVICE	3M ELECTRONIC MONITORING	4,570.96
2/17/2015	748744	ATTORNEY	MORENO, JESSICA JARAMILLO	2,425.00
2/17/2015	748745	ATTORNEY	BALL, BRANDON	400.00
2/17/2015	748746	SERVICE	WOODWARD ACADEMY	9,182.82
2/17/2015	748747	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41
2/17/2015	748748	EMPLOYEE REIMB.	HALL, DAVID	456.97
2/17/2015	748749	MEDIATOR	NITHIANANTHAM, SOWMINI	1,150.00
2/17/2015	748750	SUPPLIER	LINEAR SYSTEMS	5,312.00
2/17/2015	748751	SUPPLIER	MORNINGSTAR, INC	7,408.00
2/17/2015	748752	SERVICE	OSPREY RESEARCH CORP	11,398.82
2/17/2015	748753	ATTORNEY	DEADRICK, BEVERLY	1,500.00
2/17/2015	748754	ATTORNEY	PATEL, GRISHMA S	1,280.00
2/17/2015	748755	SUPPLIER	MVM, INC	17,985.56
2/17/2015	748756	COURT REPORTER	ARREDONDO, LINDSAY	310.00
2/17/2015	748757	ATTORNEY	MILLER, MANDY GOLDMAN	4,900.00
2/17/2015	748758	RENT	EMMAUS PARTNERS LTD	700.00
2/17/2015	748759	ATTORNEY	LANE, BRYAN ANTHONY	1,480.00
2/17/2015	748760	EMPLOYEE REIMB.	DOWER, TERESA	108.00
2/17/2015	748761	SUPPLIER	ASCO EQUIPMENT	698.30
2/17/2015	748762	SUPPLIER	POTENTIA ENERGY LLC	150.00
2/17/2015	748763	SUPPLIER	BROTHERS PRODUCE COMPANY	508.58
2/17/2015	748764	EMPLOYEE REIMB.	BROWNFIELD, JULE	192.00
2/17/2015	748765	SUPPLIER	PRAXAIR DISTRIBUTION INC	505.56
2/17/2015	748766	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
2/17/2015	748767	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	192.00
2/17/2015	748768	ATTORNEY	BRADT, LEONARD THOMAS	2,000.00
2/17/2015	748769	ATTORNEY	CARTER, RACHELLE	1,625.00
2/17/2015	748770	ATTORNEY	BALDWIN, SHANNON	500.00
2/17/2015	748771	SUPPLIER	THE HURT COMPANY, INC	1,837.50
2/17/2015	748772	SUPPLIER	LASERLINK INTERNATIONAL	2,404.00
2/17/2015	748773	SUPPLIER	BIMBO BAKERIES USA INC	1,345.60
2/17/2015	748774	SUPPLIER	ICIMS, INC	7,530.00
2/17/2015	748775	SUPPLIER	HERITAGE FOOD SERVICE GROU	57.11
2/17/2015	748776	ATTORNEY	GRAHAM, KERRI	525.00
2/17/2015	748777	SUPPLIER	RANDOM HOUSE LLC	20.00
2/17/2015	748778	SUPPLIER	AMERICAN DOOR PRODUCTS INC	115.00
2/17/2015	748779	ATTORNEY	FOSTER, LONNIE	1,375.00
2/17/2015	748780	ATTORNEY	FOSTER, LYNN	1,375.00
2/17/2015	748781	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,125.00
2/17/2015	748782	SUPPLIER	IDN-ACME INC	271.54
2/17/2015	748783	ATTORNEY	MERJANIAN, ARMEN	1,445.00
2/17/2015	748784	SUPPLIER	TROTTER REPAIR SERVICES	220.00
2/17/2015	748785	RENT	HUNTINGTON @ MISSOURI CITY	350.00

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2/17/2015	748786	SERVICE	ALL SEASONS STORAGE	150.00
2/17/2015	748787	RENT	VC FOUNTAIN PARK LLC	350.00
2/17/2015	748788	EMPLOYEE REIMB.	KREBBS, PHILIP	126.00
2/17/2015	748789	SUPPLIER	ASAP SYSTEMS	1,095.00
2/17/2015	748790	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
2/17/2015	748791	SUPPLIER	SPS, INC	700.00
2/17/2015	748792	SUPPLIER	HLP INC	21,740.00
2/17/2015	748793	RENT	WILLOW PARK APARTMENTS	350.00
2/17/2015	748794	SUPPLIER	PEST MANAGEMENT INC	1,797.00
2/17/2015	748795	SUPPLIER	A & M WRECKER SERVICES LLC	1,326.20
2/17/2015	748796	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	339.00
2/17/2015	748797	RENT	CAMDEN PROPERTY TRUST	350.00
2/17/2015	748798	SUPPLIER	VALUE LINE PUBLISHING	20,100.00
2/17/2015	748799	SUPPLIER	NEWSBANK	11,997.00
2/17/2015	748800	ATTORNEY	BECERRA, JAMES CHRISTIAN	250.00
2/17/2015	748801	ATTORNEY	WILSON, FREDERICK	300.00
2/17/2015	748802	SUPPLIER	WEST FORT BEND BUZZ INC	100.00
2/17/2015	748803	EMPLOYEE REIMB.	RICHARD, LAURA	28.06
2/17/2015	748804	SUPPLIER	ELP ENTERPRISES INC	15,549.38
2/17/2015	748805	SUPPLIER	C E SOLUTIONS	789.50
2/17/2015	748806	SUPPLIER	CBT NUGGETS	3,984.00
2/17/2015	748807	RENT	4 Y INVESTMENTS LLC	350.00
2/17/2015	748808	EMPLOYEE REIMB.	PECHUKAS, ROBERT	172.50
2/17/2015	748809	EMPLOYEE REIMB.	MCMEANS, JEFFREY	54.12
2/17/2015	748810	CHILD PROT SERVICES	SPALDING COUNTY SHERIFF'S	50.00
2/17/2015	748811	EMPLOYEE REIMB.	HILL, RICHARD	147.04
2/17/2015	748812	EMPLOYEE REIMB.	PETROSKY, LINDA	38.35
2/20/2015	748813	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,646.19
2/20/2015	748814	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,697.13
2/20/2015	748815	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	432.10
2/20/2015	748816	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
2/20/2015	748817	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	21,928.06
2/20/2015	748818	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
2/20/2015	748819	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	320.00
2/20/2015	748820	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.05
2/20/2015	748821	PAYROLL VENDOR	BRIDGES, JESICA	92.31
2/20/2015	748822	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,305.00
2/20/2015	748823	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,297.87
2/20/2015	748824	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
2/20/2015	748825	PAYROLL VENDOR	THE HARTFORD	3,342.54
2/20/2015	748826	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
2/20/2015	748827	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
2/20/2015	748828	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
2/20/2015	748829	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
2/20/2015	748830	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	676.42
2/20/2015	748831	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
2/20/2015	748832	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,702.00
2/20/2015	748833	PAYROLL VENDOR	HARTFORD LIFE	224.29
2/20/2015	748834	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,125.00
2/20/2015	748835	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
2/24/2015	748836	SERVICE	POSTMASTER	92.00



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2/24/2015	748837	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	245.00
2/24/2015	748838	SUPPLIER	HOUGHTON MIFFLIN HARCOURT	200.20
2/24/2015	748839	SUPPLIER	COUNCIL FOR LAW EDUCATION	686.25
2/24/2015	748840	SUPPLIER	GALE/CENGAGE LEARNING	15,592.64
2/24/2015	748841	ATTORNEY	MARTINEZ, MARIO A	3,330.00
2/24/2015	748842	ATTORNEY	STORNELLO, ROSARIO	1,400.00
2/24/2015	748843	EMPLOYEE REIMB.	KENNEDY, H EVERETT	512.76
2/24/2015	748844	SUPPLIER	HENRY SCHEIN, INC	1,067.60
2/24/2015	748845	SUPPLIER	IMAGE PROFILES, INC	1,510.00
2/24/2015	748846	SUPPLIER	GREY HOUSE PUBLISHING	412.00
2/24/2015	748847	SUPPLIER	RECORDED BOOKS, LLC	752.35
2/24/2015	748848	SERVICE	AT & T	661.33
2/24/2015	748849	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	9,620.32
2/24/2015	748850	SERVICE	IDC, INC	38,660.82
2/24/2015	748851	ATTORNEY	STILLER, DAVE	8,675.00
2/24/2015	748852	SERVICE	VERIZON SOUTHWEST	179.45
2/24/2015	748853	SERVICE	VERIZON WIRELESS	10,555.66
2/24/2015	748854	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	264.91
2/24/2015	748855	SUPPLIER	JONES MCCLURE PUBLISHING	1,322.00
2/24/2015	748856	ATTORNEY	DUCKETT, TONY K	375.00
2/24/2015	748857	SERVICE	WINDSTREAM	740.38
2/24/2015	748858	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
2/24/2015	748859	SUPPLIER	MOORE MEDICAL LLC	402.30
2/24/2015	748860	ATTORNEY	CURL, MATTHEW FOX	700.00
2/24/2015	748861	SUPPLIER	L-3 COMMUNICATIONS	20,494.04
2/24/2015	748862	SERVICE	AMERICAN MESSAGING SERVICE	71.49
2/24/2015	748863	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
2/24/2015	748864	SERVICE	TXU ENERGY	74.40
2/24/2015	748865	ATTORNEY	FRALEY, FRANK J	1,437.50
2/24/2015	748866	SUPPLIER	KROGER SOUTHWEST	431.38
2/24/2015	748867	SUPPLIER	BOUND TREE MEDICAL LLC	531.15
2/24/2015	748868	MEDIATOR	PHAMATECH, INC	2,729.00
2/24/2015	748869	SUPPLIER	TIBURON, INC	2,040.00
2/24/2015	748870	SUPPLIER	SHERWIN WILLIAMS CO	23.31
2/24/2015	748871	SUPPLIER	SHERWIN-WILLIAMS	222.65
2/24/2015	748872	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	190.00
2/24/2015	748873	SERVICE	CUMMINS-ALLISON CORPORATIO	1,898.00
2/24/2015	748874	SUPPLIER	CENTRAL RESTAURANT PRODUCT	344.56
2/24/2015	748875	SUPPLIER	MOTOROLA SOLUTIONS, INC	38,064.28
2/24/2015	748876	SUPPLIER	GRAINGER	2,079.07
2/24/2015	748877	SUPPLIER	GRAINGER	193.92
2/24/2015	748878	SUPPLIER	ULINE INC	420.55
2/24/2015	748879	SUPPLIER	COOK'S CORRECTIONAL KITCHE	351.86
2/24/2015	748880	SUPPLIER	CDW GOVERNMENT, INC	3,929.42
2/24/2015	748881	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	392.75
2/24/2015	748882	SUPPLIER	MIDWEST TAPE	2,649.73
2/24/2015	748883	ATTORNEY	STEVENS, JAMES A	900.00
2/24/2015	748884	SUPPLIER	DEMCO, INC	597.27
2/24/2015	748885	SUPPLIER	FASTENAL COMPANY	131.30
2/24/2015	748886	SUPPLIER	THOMSON REUTERS - WEST	15,330.91
2/24/2015	748887	SERVICE	G AND K SERVICES	1,884.68

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2/24/2015	748888	ATTORNEY	CARTER, WILVIN J	7,350.00
2/24/2015	748889	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,834.00
2/24/2015	748890	EMPLOYEE REIMB.	PRESTAGE, GRADY	461.05
2/24/2015	748891	ATTORNEY	JOHNSON, KATHY J	607.50
2/24/2015	748892	ATTORNEY	WHITE, LEWIS	600.00
2/24/2015	748893	SERVICE	DZIERZANOWSKI, CHAD D	304.60
2/24/2015	748894	COURT REPORTER	KING-WITTU, ELIZABETH	5,621.50
2/24/2015	748895	SERVICE	OTTO, RONALD	690.00
2/24/2015	748896	ATTORNEY	DIAZ, MICHAEL C	656.25
2/24/2015	748897	SERVICE	TAYLOR, EARNEST B	48.00
2/24/2015	748898	ATTORNEY	HECKER, DON A	15,887.50
2/24/2015	748899	ATTORNEY	FADEN, CARY M	5,912.50
2/24/2015	748900	ATTORNEY	MARTINEZ, STEVEN SCOTT	850.00
2/24/2015	748901	ATTORNEY	BRYANT, KEN	7,260.00
2/24/2015	748902	ATTORNEY	TEXAS CHILD SUPPORT	390.00
2/24/2015	748903	ATTORNEY	HOKE, DANNY L	900.00
2/24/2015	748904	ATTORNEY	MCDONALD, SHAWN M	5,868.00
2/24/2015	748905	EMPLOYEE REIMB.	SHEPARD, PATRIECE	55.71
2/24/2015	748906	EMPLOYEE REIMB.	JONES, TENNILLE	180.55
2/24/2015	748907	ATTORNEY	CEASER, KENDRIC	2,065.00
2/24/2015	748908	SERVICE	SOLIS, KETA	1,929.50
2/24/2015	748909	SERVICE	JENKINS, WILLIAM JR	400.00
2/24/2015	748910	SERVICE	GAYTAN, JORGE	1,600.00
2/24/2015	748911	SERVICE	WINDSHIELDS UNLIMITED 1	255.49
2/24/2015	748912	SERVICE	WRIGHT, DWAYNE	1,000.00
2/24/2015	748913	ATTORNEY	TU, PAUL	4,281.25
2/24/2015	748914	ATTORNEY	TERRY, T K	1,852.50
2/24/2015	748915	ATTORNEY	BOOKER, KEYSHA L	1,850.00
2/24/2015	748916	EMPLOYEE REIMB.	GRIEGER, LORRAINE	54.00
2/24/2015	748917	ATTORNEY	GONZALEZ, RALPH	300.00
2/24/2015	748918	ATTORNEY	KINCADE, JAMES P C	2,100.00
2/24/2015	748919	EMPLOYEE REIMB.	HEBERT, ROBERT	164.45
2/24/2015	748920	SERVICE	URBISH ELECTRIC, LLC	81.66
2/24/2015	748921	ATTORNEY	ASHFORD, ERIC	3,068.75
2/24/2015	748922	ATTORNEY	NASSIF, MICHAEL	17,300.00
2/24/2015	748923	ATTORNEY	ROLL, ROXIE	5,625.00
2/24/2015	748924	ATTORNEY	MIDDLETON, BRIAN	1,775.00
2/24/2015	748925	ATTORNEY	SCHAEFER, NINA	750.00
2/24/2015	748926	ATTORNEY	THOMAS, LARRY E	3,500.00
2/24/2015	748927	SERVICE	BEE UNIQUE AWARDS & EMBROI	24.00
2/24/2015	748928	SERVICE	JURADO'S UPHOLSTERY & TRIM	230.00
2/24/2015	748929	SERVICE	NEEDVILLE ANIMAL HOSPITAL	276.50
2/24/2015	748930	ATTORNEY	DESAI, RIDDHI	1,250.00
2/24/2015	748931	SUPPLIER	KOVAR, JEFF	350.00
2/24/2015	748932	ATTORNEY	BANKSTON, DONALD W	2,800.00
2/24/2015	748933	SERVICE	SOUTHWEST SANITATION SYSTE	1,735.46
2/24/2015	748934	ATTORNEY	RACER, MARK W	850.00
2/24/2015	748935	ATTORNEY	CROWLEY, JAMES SIDNEY	1,250.00
2/24/2015	748936	VISITING JUDGE	WAGENBACH, LARRY D	3,102.80
2/24/2015	748937	SUPPLIER	LEXISNEXIS	129.00
2/24/2015	748938	ATTORNEY	ARNOLD, KEVIN D	5,487.00

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2/24/2015	748939	ATTORNEY	BATCHAN, JOHN W JR	600.00
2/24/2015	748940	SUPPLIER	LOWE'S HOME CENTER	23.34
2/24/2015	748941	SUPPLIER	BOB BARKER COMPANY, INC	359.55
2/24/2015	748942	SUPPLIER	BAKER & TAYLOR INC	58,997.24
2/24/2015	748943	RENT	WOODLAND INN & SUITES	830.00
2/24/2015	748944	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	7,850.00
2/24/2015	748945	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,821.71
2/24/2015	748946	SUPPLIER	ESI ACQUISITION, INC	5,524.75
2/24/2015	748947	SUPPLIER	OFFICE DEPOT	9,508.47
2/24/2015	748948	SUPPLIER	REPORTERS PAPER AND MFG CO	90.50
2/24/2015	748949	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
2/24/2015	748950	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
2/24/2015	748951	SUPPLIER	INGRAM LIBRARY SERVICES	1,817.04
2/24/2015	748952	SUPPLIER	REPUBLIC WASTE SERVICES	855.08
2/24/2015	748953	SUPPLIER	ALAMO DISTRIBUTION LLC	6,604.09
2/24/2015	748954	SUPPLIER	LANSLOWNE-MOODY CO, LP	239.07
2/24/2015	748955	SUPPLIER	AMERICAN RED CROSS	378.00
2/24/2015	748956	SUPPLIER	MUSTANG CAT	709.04
2/24/2015	748957	SUPPLIER	FRAZER, LTD	171.73
2/24/2015	748958	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,079.10
2/24/2015	748959	SUPPLIER	COASTAL BUTANE SERVICE CO	1,270.50
2/24/2015	748960	SERVICE	BASS CONSTRUCTION COMPANY	114,632.10
2/24/2015	748961	SUPPLIER	DAMON FARM & RANCH	5,160.00
2/24/2015	748962	SUPPLIER	SOUTHWEST BENEFIT ASSOCIAT	175.00
2/24/2015	748963	SUPPLIER	GULF COAST PAPER COMPANY	25,237.32
2/24/2015	748964	MEDIATOR	HARRIS CO HOSPITAL DISTRIC	2,321.00
2/24/2015	748965	SERVICE	SPRINT	1,650.37
2/24/2015	748966	SUPPLIER	POWER TOOL SERVICE INC	58.42
2/24/2015	748967	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	4,227.31
2/24/2015	748968	SUPPLIER	TDCAA NOW TRUST FUND	93.20
2/24/2015	748969	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
2/24/2015	748970	SUPPLIER	COURT HARDWARE CO, INC	29.99
2/24/2015	748971	SUPPLIER	ACTION CLEANING EQUIPMENT,	175.00
2/24/2015	748972	SERVICE	ENTERPRISE RENT A CAR	1,350.00
2/24/2015	748973	SUPPLIER	SCOTT EQUIPMENT, INC	266.44
2/24/2015	748974	SUPPLIER	AMERICAN MATERIALS	67,235.89
2/24/2015	748975	SUPPLIER	JOHNSON SUPPLY	352.57
2/24/2015	748976	SUPPLIER	TRAFFICWARE GROUP INC	2,500.00
2/24/2015	748977	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
2/24/2015	748978	SUPPLIER	DITTERT RUBBER STAMP, LTD	122.21
2/24/2015	748979	SERVICE	CITY OF FULSHEAR	82.62
2/24/2015	748980	SUPPLIER	SAFESITE, INC	542.00
2/24/2015	748981	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	319.00
2/24/2015	748982	SUPPLIER	BOON-CHAPMAN BENEFIT	286,148.23
2/24/2015	748983	SUPPLIER	G T DISTRIBUTORS, INC	1,145.70
2/24/2015	748984	SUPPLIER	DELL MARKETING L P	10,220.93
2/24/2015	748985	SUPPLIER	FORT BEND HYDRAULICS INC	313.24
2/24/2015	748986	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
2/24/2015	748987	SUPPLIER	PERFORMANCE FOOD GROUP	19,933.97
2/24/2015	748988	SERVICE	AT & T MOBILITY	7,525.76
2/24/2015	748989	SUPPLIER	LABATT FOOD SERVICE	11,736.46

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2/24/2015	748990	SUPPLIER	STATE BAR OF TEXAS	187.50
2/24/2015	748991	SUPPLIER	CITY OF HOUSTON, WATER DEP	522.46
2/24/2015	748992	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	9,149.82
2/24/2015	748993	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	570.00
2/24/2015	748994	SERVICE	CITY OF SUGAR LAND	548.44
2/24/2015	748995	SUPPLIER	THE ARC OF FORT BEND COUNT	2,889.33
2/24/2015	748996	SUPPLIER	KNOWLES PUBLISHING, INC	157.45
2/24/2015	748997	SUPPLIER	MARK'S PLUMBING PARTS	5,691.98
2/24/2015	748998	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	135.75
2/24/2015	748999	SUPPLIER	OAK FARMS DAIRY	6,124.05
2/24/2015	749000	SUPPLIER	LONE STAR UNIFORMS, INC	8,452.35
2/24/2015	749001	SUPPLIER	TEXAS CORRECTIONS ASSOCIAT	350.00
2/24/2015	749002	SUPPLIER	HELFMAN FORD INC	106,497.69
2/24/2015	749003	SUPPLIER	2M BUSINESS PRODUCTS, INC	238.73
2/24/2015	749004	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,252.66
2/24/2015	749005	SUPPLIER	NEEDVILLE AUTO SUPPLY	41.75
2/24/2015	749006	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
2/24/2015	749007	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
2/24/2015	749008	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	420.00
2/24/2015	749009	SERVICE	DYBALA PHOTOGRAPHY AND FRA	390.12
2/24/2015	749010	SERVICE	COASTAL PLAINS SOIL AND WA	6,000.00
2/24/2015	749011	SUPPLIER	FORT BEND BATTERY/GOLF CAR	189.85
2/24/2015	749012	SUPPLIER	ARMSTRONG REPAIR CENTER, I	4,191.85
2/24/2015	749013	SUPPLIER	SCHOENMANN PRODUCE COMPANY	9,540.09
2/24/2015	749014	MEDIATOR	OAKBEND MEDICAL CENTER	898.00
2/24/2015	749015	MEDIATOR	HOUSTON MEDICAL TESTING	2,498.00
2/24/2015	749016	SUPPLIER	SPRINT FORT BEND COUNTY	45.00
2/24/2015	749017	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	908.38
2/24/2015	749018	SERVICE	HARRIS COUNTY AUDITOR	595.95
2/24/2015	749019	ATTORNEY	NJOKU, MICHAEL N	2,475.00
2/24/2015	749020	SUPPLIER	CHERRY CRUSHED CONCRETE, I	17,925.38
2/24/2015	749021	SUPPLIER	CENTERPOINT ENERGY ENTEX	2,613.97
2/24/2015	749022	SUPPLIER	CENTERPOINT ENERGY	10,818.08
2/24/2015	749023	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	980.54
2/24/2015	749024	RENT	WILLOWRIDGE COMMONS, LLC	1,500.00
2/24/2015	749025	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,631.48
2/24/2015	749026	SUPPLIER	CENTRAL ACE HARDWARE	226.91
2/24/2015	749027	MEDIATOR	AXELRAD, A DAVID MD	8,675.00
2/24/2015	749028	SUPPLIER	TEXAS MARKING PRODUCTS, IN	500.16
2/24/2015	749029	ATTORNEY	GILBERT, STEVEN J	3,500.00
2/24/2015	749030	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	1,111.60
2/24/2015	749031	ATTORNEY	ARZU, FRANCES	1,237.50
2/24/2015	749032	SUPPLIER	DELEGARD TOOL COMPANY	733.95
2/24/2015	749033	SUPPLIER	HOUSTON FREIGHTLINER	1,606.15
2/24/2015	749034	SUPPLIER	PETSMART #0631	179.51
2/24/2015	749035	SUPPLIER	FINNEGAN AUTO LP	934.30
2/24/2015	749036	SUPPLIER	WORLD BOOK, INC	19,812.33
2/24/2015	749037	MEDIATOR	CHARLES G HOLMSTEN, MD	505.90
2/24/2015	749038	SUPPLIER	NWN CORPORATION	1,381.96
2/24/2015	749039	ATTORNEY	SALCEDA, ALBERTO G	450.00
2/24/2015	749040	EMPLOYEE REIMB.	CASTANEDA, ROBERT	332.83

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
2/24/2015	749041	INVESTIGATOR	R J VARGAS INVESTIGATIONS	3,694.72
2/24/2015	749042	ATTORNEY	ELLIOTT, MICHAEL W	1,500.00
2/24/2015	749043	INVESTIGATOR	DAVID DAVIS ENTERPRISES	1,147.75
2/24/2015	749044	SUPPLIER	IDEAL POULTRY BREEDING FAR	60.05
2/24/2015	749045	SUPPLIER	KNUDSON & ASSOCIATES	4,500.00
2/24/2015	749046	SUPPLIER	BLUE RIBBON LEGAL, LLC	189.42
2/24/2015	749047	ATTORNEY	DORNBURG, ANDREW	3,100.00
2/24/2015	749048	SUPPLIER	COMCAST OF HOUSTON	113.28
2/24/2015	749049	SUPPLIER	TSAI FONG BOOKS, INC	2,517.67
2/24/2015	749050	SERVICE	WCA WASTE CORPORATION	705.90
2/24/2015	749051	SUPPLIER	MANATRON, INC	27,398.49
2/24/2015	749052	SERVICE	FORT BEND BODY SHOP	1,326.15
2/24/2015	749053	SUPPLIER	MOORE SUPPLY COMPANY	333.79
2/24/2015	749054	SERVICE	TRICO TOWER SERVICE, INC	5,995.80
2/24/2015	749055	SUPPLIER	INTEGRA REALTY RESOURCES	5,850.00
2/24/2015	749056	ATTORNEY	KIATTA, DAVID	850.00
2/24/2015	749057	SUPPLIER	AUDIOGO US	143.76
2/24/2015	749058	SERVICE	FORT BEND INDEPENDENT	725.22
2/24/2015	749059	SUPPLIER	HTS INC CONSULTANTS	512.00
2/24/2015	749060	SUPPLIER	OVERDRIVE, INC	3,712.93
2/24/2015	749061	ATTORNEY	KLOSOWSKY, ALICIA G	2,125.00
2/24/2015	749062	ATTORNEY	LEVY, ELAN	750.00
2/24/2015	749063	SUPPLIER	PCPC DIRECT, LTD	5,663.46
2/24/2015	749064	ATTORNEY	DISHER, DAVID ALAN	1,050.00
2/24/2015	749065	SUPPLIER	PAMELA PRINTING COMPANY	1,033.00
2/24/2015	749066	SUPPLIER	STRYKER SALES CORPORATION	28,452.48
2/24/2015	749067	ATTORNEY	PARKS, CALVIN	1,100.00
2/24/2015	749068	ATTORNEY	MALONEY, ZACHARY	1,918.75
2/24/2015	749069	ATTORNEY	SEDTA, PATRICIA FORTNEY	6,525.00
2/24/2015	749070	SUPPLIER	GATEWAY PRINTING & OFFICE	483.31
2/24/2015	749071	SUPPLIER	CROP PRODUCTION SERVICES I	3,927.60
2/24/2015	749072	SUPPLIER	CAPITAL SURVEYING SUPPLIES	744.70
2/24/2015	749073	SUPPLIER	CX2, INC	1,927.75
2/24/2015	749074	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,620.00
2/24/2015	749075	SUPPLIER	FT BEND COUNTY FRESH WATER	23.40
2/24/2015	749076	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00
2/24/2015	749077	SUPPLIER	GRAND LAKES MUD #4	105.50
2/24/2015	749078	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
2/24/2015	749079	ATTORNEY	WISNER, VICTOR	1,600.00
2/24/2015	749080	ATTORNEY	FESLER, KEN W II	2,000.00
2/24/2015	749081	ATTORNEY	MOTON, GERALD C	5,000.00
2/24/2015	749082	ATTORNEY	PALMER, MICHAEL	937.50
2/24/2015	749083	ATTORNEY	TORRES, ROSS	1,675.00
2/24/2015	749084	SUPPLIER	ABC LASER USA	1,620.00
2/24/2015	749085	ATTORNEY	HALL, CHABLI S	1,625.00
2/24/2015	749086	ATTORNEY	LOPEZ, LINDSAY R	2,065.00
2/24/2015	749087	ATTORNEY	HUBBARD, CHAUN DAVIS	750.00
2/24/2015	749088	SUPPLIER	EN-TOUCH SYSTEMS, INC	443.58
2/24/2015	749089	SERVICE	JACKS LOCK & SAFE, INC	578.00
2/24/2015	749090	ATTORNEY	GUNTER, RONALD CHRISTOPHER	1,125.00
2/24/2015	749091	SUPPLIER	TEXAS ART SUPPLY CO	370.89

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2/24/2015	749092	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60
2/24/2015	749093	RENT	THOMPSON SQUARE APARTMENTS	500.00
2/24/2015	749094	RENT	KNIGHTS INN	545.70
2/24/2015	749095	EMPLOYEE REIMB.	SPENCER, MARCUS	202.00
2/24/2015	749096	ATTORNEY	ALANIZ, SELINA	565.00
2/24/2015	749097	ATTORNEY	COHEN, RONALD M	2,775.00
2/24/2015	749098	SERVICE	CARROLL & BLACKMAN, INC	4,155.50
2/24/2015	749099	ATTORNEY	DAVE, RADHIKA B	2,250.00
2/24/2015	749100	SERVICE	UNITED SITE SERVICES	311.61
2/24/2015	749101	ATTORNEY	HOPKE, KURT	1,600.00
2/24/2015	749102	SUPPLIER	CENTER POINT LARGE PRINT	421.80
2/24/2015	749103	ATTORNEY	SESSION, RHONDA J	525.00
2/24/2015	749104	ATTORNEY	COOK, DEBORAH LORAIN	750.00
2/24/2015	749105	SERVICE	PARKWEST STAFFING	14,260.33
2/24/2015	749106	SUPPLIER	REFLECTION PRINTING	2,806.00
2/24/2015	749107	ATTORNEY	CLIFFORD, DANIEL SHAW	120.00
2/24/2015	749108	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	349.60
2/24/2015	749109	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	194.04
2/24/2015	749110	SERVICE	HELP DESK TECHNOLOGY CORP	600.00
2/24/2015	749111	ATTORNEY	AYSON, BRIAN	225.00
2/24/2015	749112	ATTORNEY	ST JULIAN, COURTNEY	375.00
2/24/2015	749113	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	642.07
2/24/2015	749114	ATTORNEY	BOURGEOIS, SUSAN	795.00
2/24/2015	749115	ATTORNEY	HESSE, DAVID	150.00
2/24/2015	749116	SERVICE	AMS OF HOUSTON, LLC	185.00
2/24/2015	749117	SUPPLIER	HEIGHTS BUILDERS	18,322.00
2/24/2015	749118	SERVICE	MCA COMMUNICATIONS, INC	517.21
2/24/2015	749119	INVESTIGATOR	PREMPRO PROTECTION GROUP,	372.25
2/24/2015	749120	EMPLOYEE REIMB.	LARGE, KELLEY	284.16
2/24/2015	749121	EMPLOYEE REIMB.	GOTTLIEB, ALISON	627.00
2/24/2015	749122	ATTORNEY	BENNETT, JAMES M	2,700.00
2/24/2015	749123	SERVICE	TME INC - THE MAIN EVENT	612.65
2/24/2015	749124	SERVICE	GLAZIER FOODS COMPANY	5,306.27
2/24/2015	749125	SERVICE	FIRST TRANSIT, INC	11,511.43
2/24/2015	749126	SERVICE	3M ELECTRONIC MONITORING	412.50
2/24/2015	749127	SERVICE	CARDEN, MARSHA	1,929.50
2/24/2015	749128	ATTORNEY	MORENO, JESSICA JARAMILLO	1,125.00
2/24/2015	749129	ATTORNEY	ADAMS, MAJOR L II	750.00
2/24/2015	749130	ATTORNEY	BALL, BRANDON	1,050.00
2/24/2015	749131	ATTORNEY	FULTON, AMANDA	2,812.50
2/24/2015	749132	EMPLOYEE REIMB.	OLLIE, DELORES M	347.28
2/24/2015	749133	ATTORNEY	WILLIAMS, Q TATE	1,637.50
2/24/2015	749134	MEDIATOR	NITHIANANTHAM, SOWMINI	2,200.00
2/24/2015	749135	ATTORNEY	JACKSON, ERIN L	400.00
2/24/2015	749136	EMPLOYEE REIMB.	JONES, JENETHA	37.61
2/24/2015	749137	ATTORNEY	FLINT, JUSTIN	375.00
2/24/2015	749138	SUPPLIER	JAMES CONSTRUCTION GROUP,	77,314.21
2/24/2015	749139	ATTORNEY	COOK, LEWIS E	2,550.00
2/24/2015	749140	ATTORNEY	PATEL, GRISHMA S	660.00
2/24/2015	749141	SUPPLIER	AVID IDENTIFICATION SYSTEM	2,050.00
2/24/2015	749142	EMPLOYEE REIMB.	HOLLADAY, BOONE	910.21

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2/24/2015	749143	SERVICE	AAMA CASA PHOENIX	2,350.25
2/24/2015	749144	ATTORNEY	WRIGHT, DAWN ZELL	5,125.00
2/24/2015	749145	SERVICE	HOUSTON GRAND OPERA ASSOC	95.92
2/24/2015	749146	SUPPLIER	D K AGENCIES (P) LTD	863.80
2/24/2015	749147	ATTORNEY	ANDERSON, LAURI	1,167.00
2/24/2015	749148	ATTORNEY	CHRISTENSON, LORI BOTELLO	600.00
2/24/2015	749149	ATTORNEY	NORMAND, JOSHUA	1,125.00
2/24/2015	749150	SUPPLIER	AMERICA'S BEST VALUE INN	310.00
2/24/2015	749151	SERVICE	GRAND MISSION MUD #1	78.04
2/24/2015	749152	SUPPLIER	UNISTAR INTERNATIONAL LLC	1,797.80
2/24/2015	749153	ATTORNEY	MILLER, MANDY GOLDMAN	862.50
2/24/2015	749154	ATTORNEY	LOVE, SHANNON LEIGH	2,087.50
2/24/2015	749155	ATTORNEY	DUCOTE, JEREMY	14,100.00
2/24/2015	749156	ATTORNEY	WADDELL, VALERIE HOPE	1,500.00
2/24/2015	749157	SUPPLIER	THE SALVATION ARMY SOCIAL	5,019.53
2/24/2015	749158	ATTORNEY	WALKER, BEVERLEY MCGREW	350.00
2/24/2015	749159	ATTORNEY	WALKER, SEDRICK	862.50
2/24/2015	749160	ATTORNEY	MCKNIGHT, EDDREA T	975.00
2/24/2015	749161	ATTORNEY	MITCHELL, RYAN J	3,793.75
2/24/2015	749162	ATTORNEY	LANE, BRYAN ANTHONY	1,800.00
2/24/2015	749163	SUPPLIER	GALLS, LLC	509.89
2/24/2015	749164	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
2/24/2015	749165	SUPPLIER	VITASYS, INC	9,211.64
2/24/2015	749166	SUPPLIER	ASCO EQUIPMENT	999.27
2/24/2015	749167	SUPPLIER	BROTHERS PRODUCE COMPANY	615.16
2/24/2015	749168	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,919.87
2/24/2015	749169	SERVICE	INSURANCE CLAIMS APPRAISAL	400.00
2/24/2015	749170	ATTORNEY	MINGER, RODNEY	600.00
2/24/2015	749171	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	42,270.08
2/24/2015	749172	SUPPLIER	THE HURT COMPANY, INC	1,085.70
2/24/2015	749173	SUPPLIER	LASERLINK INTERNATIONAL	2,190.00
2/24/2015	749174	SUPPLIER	BIMBO BAKERIES USA INC	1,269.92
2/24/2015	749175	SERVICE	EMR ELEVATOR, INC	450.00
2/24/2015	749176	SUPPLIER	PROSHRED OF HOUSTON	800.00
2/24/2015	749177	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,042.45
2/24/2015	749178	ATTORNEY	FOSTER, LYNN	2,700.00
2/24/2015	749179	EMPLOYEE REIMB.	DUPLECHAIN, VERONICA	98.33
2/24/2015	749180	ATTORNEY	RIZKALLAH, AMY	565.00
2/24/2015	749181	ATTORNEY	AZAM, AHMAD GASSAN	920.00
2/24/2015	749182	INTERPRETER	SD TRANSLATIONS	150.00
2/24/2015	749183	ATTORNEY	OKORAFOR, AZUWUIKE	450.00
2/24/2015	749184	ATTORNEY	MASON, MARY	1,260.00
2/24/2015	749185	EMPLOYEE REIMB.	SALGADO, HECTOR	966.25
2/24/2015	749186	SERVICE	A-AFFORDABLE VACUUM SERVIC	869.00
2/24/2015	749187	SUPPLIER	HANCOCK POOL SERVICES INC	2,570.00
2/24/2015	749188	SUPPLIER	IVEY PIANO SERVICE	270.00
2/24/2015	749189	SERVICE	MCLEMORE BUILDING MAINTENA	21,239.98
2/24/2015	749190	SUPPLIER	SIMONTON VETERINARY CLINIC	582.74
2/24/2015	749191	SUPPLIER	SPS, INC	100.42
2/24/2015	749192	SUPPLIER	STRIDES YOUTH SERVICES, IN	125.00
2/24/2015	749193	SUPPLIER	LIVE OAK MEDIA	139.65

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2/24/2015	749194	SUPPLIER	REVIVAL ANIMAL HEALTH	2,471.82
2/24/2015	749195	SUPPLIER	KEN BRAULT AND ASSOCIATES	2,293.63
2/24/2015	749196	SUPPLIER	NORTH MILL CAPITAL LLC	1,290.00
2/24/2015	749197	SUPPLIER	A & M WRECKER SERVICES LLC	75.00
2/24/2015	749198	ATTORNEY	LAZARINE, DANIEL	1,050.00
2/24/2015	749199	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,665.00
2/24/2015	749200	ATTORNEY	EGBUONU, CHUKWUDI	2,250.00
2/24/2015	749201	ATTORNEY	GRAHAM, CHRISTOPHER LAUREN	850.00
2/24/2015	749202	ATTORNEY	DUFF, MARY ELIZABETH	2,295.00
2/24/2015	749203	SUPPLIER	ABC DOORS	2,386.68
2/24/2015	749204	ATTORNEY	PIERRE-LOUIS, MAC-ARTHUR	750.00
2/24/2015	749205	ATTORNEY	CHIANG, JENNIFER C	555.00
2/24/2015	749206	SUPPLIER	ELP ENTERPRISES INC	508.16
2/24/2015	749207	SUPPLIER	WESTERN DETENTION PRODUCTS	43.35
2/24/2015	749208	SUPPLIER	KIRKHAM, MARIE	2,000.00
2/24/2015	749209	SUPPLIER	HD SUPPLY FACILITIES	388.55
2/24/2015	749210	SUPPLIER	ONSITEDECALS.COM	100.00
2/24/2015	749211	SUPPLIER	ASI SIGN SYSTEMS INC	5,600.00
2/24/2015	749212	ATTORNEY	BRASHER, HUGH S	2,025.00
2/24/2015	749213	ATTORNEY	GONZALEZ, STEFANIE M	1,125.00
2/24/2015	749214	EMPLOYEE REIMB.	SMITH, CYNTHIA	54.00
2/24/2015	749215	INVESTIGATOR	BEE, CRAIG	750.00
2/24/2015	749216	ONE TIME VENDOR	ROTARY CLUB OF ROSENBERG	250.00
2/24/2015	749217	ONE TIME VENDOR	WILLIAMS, OLUBUKOLA	300.00
2/24/2015	749218	ONE TIME VENDOR	SIERRA, SONIA	800.00
2/24/2015	749219	ONE TIME VENDOR	WEST KEEGANS BAYOU ID	80.16
2/26/2015	749220	SERVICE	STEWART TITLE CO OF FORT B	41,757.91
2/26/2015	749221	SERVICE	STEWART TITLE CO OF FORT B	36,409.30
2/3/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	3,575.00
2/9/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,250.00
2/11/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	2,153.00
2/23/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,150.00
<b>Disbursements this period</b>				<b>\$ 22,810,088.39</b>
02/01-02/28/2015			<b>Employee Payroll for February</b>	<b>\$ 9,681,860.36</b>
			<b>Total Disbursements for February</b>	<b>\$ 32,491,948.75</b>
<b>Total Disbusrements For Fiscal Year 2015 YTD (October - February)</b>				<b>\$ 156,134,639.09</b>