

FORT BEND COUNTY

Disbursements for June 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
6/2/2015	24	SERVICE	WILLIAMS BROTHERS CONSTRUC	505,629.00
6/30/2015	25	SERVICE	WILLIAMS BROTHERS CONSTRUC	241,031.53
6/30/2015	25	SUPPLIER	TXDOT - TAS#143546	9,510.36
6/30/2015	26	SERVICE	WILLIAMS BROTHERS CONSTRUC	330,303.66
6/30/2015	27	SERVICE	WILLIAMS BROTHERS CONSTRUC	235,272.03
6/1/2015	65	DA WORTHLESS CHECK	DISTRICT ATTORNEY	705.00
6/12/2015	215	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,861.86
6/26/2015	216	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,046.37
6/2/2015	281	SUPPLIER	SOUTHERN TIRE MART, LLC	350.00
6/2/2015	282	SUPPLIER	FORT BEND HERALD	156.03
6/2/2015	283	SUPPLIER	RAY GLASS COMPANY, INC	285.96
6/2/2015	284	SUPPLIER	ROSENBERG TRACTOR	113.52
6/2/2015	285	SERVICE	GILLEN PEST CONTROL, INC	185.00
6/2/2015	286	SUPPLIER	OZARKA	2,200.93
6/2/2015	287	SUPPLIER	WALLER COUNTY ASPHALT INC	5,183.10
6/2/2015	288	SERVICE	SANDERSEN KNOX & CO, LLP	14,799.75
6/9/2015	289	SUPPLIER	R B EVERETT & COMPANY	648.96
6/9/2015	290	SUPPLIER	FORT BEND HERALD	200.00
6/9/2015	291	SUPPLIER	ROSENBERG TRACTOR	240.60
6/9/2015	292	SERVICE	GILLEN PEST CONTROL, INC	80.00
6/9/2015	293	SUPPLIER	OZARKA	150.78
6/9/2015	294	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	9,527.40
6/9/2015	295	SERVICE	RENFROW & COMPANY, INC	205.00
6/16/2015	296	SUPPLIER	RAY GLASS COMPANY, INC	4,754.00
6/16/2015	297	SERVICE	GILLEN PEST CONTROL, INC	95.00
6/16/2015	298	SUPPLIER	OZARKA	74.49
6/16/2015	299	SUPPLIER	WALLER COUNTY ASPHALT INC	6,674.40
6/23/2015	300	SUPPLIER	ROSENBERG TRACTOR	21.80
6/23/2015	301	SERVICE	GILLEN PEST CONTROL, INC	60.00
6/23/2015	302	SUPPLIER	OZARKA	20.43
6/30/2015	303	SUPPLIER	R B EVERETT & COMPANY	20,963.61
6/30/2015	304	SERVICE	GILLEN PEST CONTROL, INC	45.00
6/30/2015	305	SUPPLIER	OZARKA	2,134.64
6/30/2015	306	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,502.28
6/30/2015	307	SERVICE	SANDERSEN KNOX & CO, LLP	774.50
6/15/2015	317	SUPPLIER	SUSSER PETROLEUM COMPANY L	285,754.08
6/29/2015	318	SUPPLIER	SUSSER PETROLEUM COMPANY L	160,441.48
6/4/2015	2808	FEE OFF/CASH BOND/REGISTRY	NEWFIRST NATIONAL BANK	950.00
6/4/2015	2809	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/4/2015	2810	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	4,000.00
6/4/2015	2811	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
6/11/2015	2812	FEE OFF/CASH BOND/REGISTRY	FANN, MIAO YUN	5,000.00
6/11/2015	2813	FEE OFF/CASH BOND/REGISTRY	VERNON, ALAN RAY	750.00
6/11/2015	2814	FEE OFF/CASH BOND/REGISTRY	SERRANO, OSCAR ORLAND MART	2,500.00
6/11/2015	2815	FEE OFF/CASH BOND/REGISTRY	BAILEY, DEWAYNE KEITH	1,500.00
6/11/2015	2816	FEE OFF/CASH BOND/REGISTRY	SERRANO, OSCAR ORLAND MART	2,500.00

6/18/2015	2817	FEE OFF/CASH BOND/REGISTRY	GHERIAFI, JOSEPH	950.00
6/18/2015	2818	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
6/18/2015	2819	FEE OFF/CASH BOND/REGISTRY	ABBASI, JORDAN	500.00
6/25/2015	2820	FEE OFF/CASH BOND/REGISTRY	MCFARLAND, JOHN H.	95.00
6/25/2015	2821	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
6/25/2015	2822	FEE OFF/CASH BOND/REGISTRY	TORRES, LUIS	1,000.00
6/25/2015	2823	FEE OFF/CASH BOND/REGISTRY	STRAMP, WILLIAM	1,000.00
6/25/2015	2824	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
6/25/2015	2825	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
6/25/2015	2826	FEE OFF/CASH BOND/REGISTRY	HODGES, DONALD BLAINE	2,500.00
6/8/2015	6440	FEE OFF/CASH BOND/REGISTRY	FLANAGAN, ELMO, AGENT FOR	116,838.93
6/8/2015	6441	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.35
6/8/2015	6442	FEE OFF/CASH BOND/REGISTRY	FLANAGAN, ELMO, TRUSTEE OF	116,779.15
6/8/2015	6443	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.34
6/8/2015	6444	FEE OFF/CASH BOND/REGISTRY	FLANAGAN, ELMO, TRUSTEE OF	116,779.15
6/8/2015	6445	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.34
6/8/2015	6446	FEE OFF/CASH BOND/REGISTRY	MORALES FUNERAL HOME	6,300.00
6/8/2015	6447	FEE OFF/CASH BOND/REGISTRY	SANTA TERESA CEMETERY	3,703.58
6/8/2015	6448	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	6.82
6/15/2015	6449	FEE OFF/CASH BOND/REGISTRY	STATEN, LATISHA	1,000.89
6/15/2015	6450	FEE OFF/CASH BOND/REGISTRY	ENTERPRISE CRUDE PIPELINE	808,314.11
6/15/2015	6451	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	54.57
6/15/2015	6452	FEE OFF/CASH BOND/REGISTRY	JACQUES, MERCEDEZ	4,001.47
6/15/2015	6453	FEE OFF/CASH BOND/REGISTRY	WEAVER, W TIMOTHY	1,575.77
6/15/2015	6454	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	63.97
6/15/2015	6455	FEE OFF/CASH BOND/REGISTRY	LYTLE, J MICHAEL	500.21
6/22/2015	6456	FEE OFF/CASH BOND/REGISTRY	JACQUES, MERCEDEZ	4,001.47
6/22/2015	6457	FEE OFF/CASH BOND/REGISTRY	KEELING, CLAYTON	906.10
6/22/2015	6458	FEE OFF/CASH BOND/REGISTRY	INDELICATO, THOMAS	117.32
6/29/2015	6459	FEE OFF/CASH BOND/REGISTRY	TEXAS STATE COMPTROLLER	13,482.22
6/29/2015	6460	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	81.36
6/29/2015	6461	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	157.69
6/29/2015	6462	FEE OFF/CASH BOND/REGISTRY	SATTAR,FARHAN	3,400.98
6/29/2015	6463	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	10.00
6/29/2015	6464	FEE OFF/CASH BOND/REGISTRY	AKUEBIONWU, STEPHANIE C	14,212.19
6/11/2015	6792	FEE OFF/CASH BOND/REGISTRY	FELIX LUNA AND MARIA LUNA	6,565.52
6/11/2015	6793	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.72
6/18/2015	6794	FEE OFF/CASH BOND/REGISTRY	SOBARZO, DANIEL	18,521.39
6/18/2015	6795	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	224.60
6/18/2015	6796	FEE OFF/CASH BOND/REGISTRY	DEVINE, HUNTER	52,244.53
6/18/2015	6797	FEE OFF/CASH BOND/REGISTRY	BROUSSEAU, MATTHEW	7,337.26
6/18/2015	6798	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.80
6/25/2015	6799	FEE OFF/CASH BOND/REGISTRY	EVA S ENGELHART, TRUSTEE	18,278.01
6/25/2015	6800	FEE OFF/CASH BOND/REGISTRY	PEARSON, EMMA K.	74,856.52
6/25/2015	6801	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	95.17
6/12/2015	10192	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,891.36
6/26/2015	10193	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,890.90
6/1/2015	12833	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,575.67
6/12/2015	12834	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	916,227.77
6/15/2015	12835	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,575.67
6/26/2015	12836	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	906,111.93

6/1/2015	20337	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	35,768.87
6/12/2015	20338	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,224,092.97
6/15/2015	20339	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	35,786.98
6/26/2015	20340	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,208,486.81
6/1/2015	20635	DA WORTHLESS CHECK	KROGER #334	90.29
6/1/2015	20636	DA WORTHLESS CHECK	FOODARAMA #8	50.00
6/1/2015	20637	DA WORTHLESS CHECK	H.E.B.#474	1,309.84
6/1/2015	20638	DA WORTHLESS CHECK	KROGER #392	234.97
6/1/2015	20639	DA WORTHLESS CHECK	H.E.B.#563	696.01
6/1/2015	20640	DA WORTHLESS CHECK	H.E.B.#596	50.00
6/1/2015	20641	DA WORTHLESS CHECK	KEP FOOD MART	400.00
6/1/2015	20642	DA WORTHLESS CHECK	H.E.B.#110	324.10
6/1/2015	20643	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	40.00
6/1/2015	20644	DA WORTHLESS CHECK	KROGER #320	87.21
6/1/2015	20645	DA WORTHLESS CHECK	BUC-EE'S, LTD-RICHMOND	79.24
6/1/2015	20646	DA WORTHLESS CHECK	MODEL NAILS	42.00
6/1/2015	20647	DA WORTHLESS CHECK	KORNER FOOD MART 2	581.75
6/1/2015	20648	DA WORTHLESS CHECK	KROGER #10	463.38
6/1/2015	20649	DA WORTHLESS CHECK	H.E.B. #615	130.00
6/1/2015	20650	DA WORTHLESS CHECK	H.E.B. #627	118.30
6/1/2015	20651	DA WORTHLESS CHECK	MEADOW NAILS	78.00
6/1/2015	20652	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	1,760.00
6/1/2015	20653	DA WORTHLESS CHECK	PICK & PAY	300.00
6/1/2015	20654	DA WORTHLESS CHECK	TENDER TRANSITION	165.00
6/1/2015	26850	FEE OFF/CASH BOND/REGISTRY	KUNNACHERRY, JAMES	500.00
6/1/2015	26851	FEE OFF/CASH BOND/REGISTRY	SATTERFIELD, SHARON	500.00
6/1/2015	26852	FEE OFF/CASH BOND/REGISTRY	OWEN, SUZANNE KLAUS	7,500.00
6/1/2015	26853	FEE OFF/CASH BOND/REGISTRY	CALVINO, RAPHAEL	500.00
6/1/2015	26854	FEE OFF/CASH BOND/REGISTRY	HOLLINGSWORTH, CHRISTOPHER	300.00
6/1/2015	26855	FEE OFF/CASH BOND/REGISTRY	AGE, ANTONETTE JENKINS	500.00
6/1/2015	26856	FEE OFF/CASH BOND/REGISTRY	BENTULAN, JEREMY PAUL	750.00
6/1/2015	26857	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/1/2015	26858	FEE OFF/CASH BOND/REGISTRY	MARRON, ELIDA	500.00
6/1/2015	26859	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, NORMA E	240.00
6/1/2015	26860	FEE OFF/CASH BOND/REGISTRY	OAKLAND, SHERESE ANGELEE	500.00
6/1/2015	26861	FEE OFF/CASH BOND/REGISTRY	CISNEROS, EDWIN HOWELL	500.00
6/1/2015	26862	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/1/2015	26863	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	227.00
6/1/2015	26864	FEE OFF/CASH BOND/REGISTRY	ROBLES, NALLARY	273.00
6/1/2015	26865	FEE OFF/CASH BOND/REGISTRY	CAMP, JARED	1,000.00
6/1/2015	26866	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	699.00
6/1/2015	26867	FEE OFF/CASH BOND/REGISTRY	CERVANTES, ANDREA	51.00
6/1/2015	26868	FEE OFF/CASH BOND/REGISTRY	GLASS, RUSSELL	500.00
6/1/2015	26869	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	562.00
6/1/2015	26870	FEE OFF/CASH BOND/REGISTRY	MOUTON, ROBBIE	88.00
6/1/2015	26871	FEE OFF/CASH BOND/REGISTRY	CLAYBORN, TONY	1,000.00
6/1/2015	26872	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/1/2015	26873	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/1/2015	26874	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/1/2015	26875	FEE OFF/CASH BOND/REGISTRY	VELA, TERRY PENA	500.00
6/8/2015	26876	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00

6/8/2015	26877	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/8/2015	26878	FEE OFF/CASH BOND/REGISTRY	RILEY, AVON	500.00
6/8/2015	26879	FEE OFF/CASH BOND/REGISTRY	MAHAJAN, PAVINDER KUMAR	500.00
6/8/2015	26880	FEE OFF/CASH BOND/REGISTRY	ALEXANDER, JAMES R	500.00
6/8/2015	26881	FEE OFF/CASH BOND/REGISTRY	JIH, LAN-SHING	750.00
6/8/2015	26882	FEE OFF/CASH BOND/REGISTRY	JIH, LAN-SHING	750.00
6/8/2015	26883	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
6/8/2015	26884	FEE OFF/CASH BOND/REGISTRY	VELASQUEZ, EDITH A	1,000.00
6/8/2015	26885	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	700.00
6/8/2015	26886	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, AGUSTIN	50.00
6/8/2015	26887	FEE OFF/CASH BOND/REGISTRY	HARDIN, VICKI	500.00
6/8/2015	26888	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	409.00
6/8/2015	26889	FEE OFF/CASH BOND/REGISTRY	DIAZ, JOSUE BUSTAMANTE	91.00
6/8/2015	26890	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/8/2015	26891	FEE OFF/CASH BOND/REGISTRY	BENTULAN, JEREMY PAUL	750.00
6/8/2015	26892	FEE OFF/CASH BOND/REGISTRY	LE, NGUYEN HOANG THE	500.00
6/8/2015	26893	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	447.00
6/8/2015	26894	FEE OFF/CASH BOND/REGISTRY	ONDRIAS, RICHARD	53.00
6/8/2015	26895	FEE OFF/CASH BOND/REGISTRY	IBARRA, PAULINO	500.00
6/8/2015	26896	FEE OFF/CASH BOND/REGISTRY	LAL, JASON JAY	500.00
6/8/2015	26897	FEE OFF/CASH BOND/REGISTRY	COULTER, JOHN	500.00
6/8/2015	26898	FEE OFF/CASH BOND/REGISTRY	MOYA, OTTO	500.00
6/8/2015	26899	FEE OFF/CASH BOND/REGISTRY	FLORES, BLANCA	70.43
6/8/2015	26900	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTO	129.57
6/8/2015	26901	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	397.00
6/8/2015	26902	FEE OFF/CASH BOND/REGISTRY	VILLAREAL, EDGAR	103.00
6/8/2015	26903	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/15/2015	26904	FEE OFF/CASH BOND/REGISTRY	NGO, BICH	251.00
6/15/2015	26905	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/15/2015	26906	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/15/2015	26907	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/15/2015	26908	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
6/15/2015	26909	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	324.00
6/15/2015	26910	FEE OFF/CASH BOND/REGISTRY	VARGAS, MANUEL	426.00
6/15/2015	26911	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00
6/15/2015	26912	FEE OFF/CASH BOND/REGISTRY	TOVAR-ROMERO, MAIRA	201.00
6/15/2015	26913	FEE OFF/CASH BOND/REGISTRY	RECINOS, SABINO A	500.00
6/15/2015	26914	FEE OFF/CASH BOND/REGISTRY	ELLISON, RAYMOND	500.00
6/15/2015	26915	FEE OFF/CASH BOND/REGISTRY	GARCIA, MARY LOU	500.00
6/15/2015	26916	FEE OFF/CASH BOND/REGISTRY	ORTA, SARA MARISELA	500.00
6/15/2015	26917	FEE OFF/CASH BOND/REGISTRY	FLEMING, GERAINE MAYNARD	500.00
6/22/2015	26918	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	229.00
6/22/2015	26919	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	728.44
6/22/2015	26920	FEE OFF/CASH BOND/REGISTRY	BONDZINSKI, BRYAN JOHN	271.00
6/22/2015	26921	FEE OFF/CASH BOND/REGISTRY	DUKE, KEVIN D	500.00
6/22/2015	26922	FEE OFF/CASH BOND/REGISTRY	MONTIEL, NORMA	500.00
6/22/2015	26923	FEE OFF/CASH BOND/REGISTRY	HAMANI, ASGAR HUSSAIN	750.00
6/22/2015	26924	FEE OFF/CASH BOND/REGISTRY	ALVAREZ-PENA, RODOLFO	1,000.00
6/22/2015	26925	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	337.00
6/22/2015	26926	FEE OFF/CASH BOND/REGISTRY	SALAS-BUSTAMANTE, CAROLINA	163.00
6/22/2015	26927	FEE OFF/CASH BOND/REGISTRY	ZAVALA, CLAUDIA I HERNANDE	500.00

6/22/2015	26928	FEE OFF/CASH BOND/REGISTRY	ZAVALA, CLAUDIA I HERNANDE	500.00
6/22/2015	26929	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	454.00
6/22/2015	26930	FEE OFF/CASH BOND/REGISTRY	CARRANZA, HUGO	46.00
6/22/2015	26931	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	237.00
6/22/2015	26932	FEE OFF/CASH BOND/REGISTRY	PETTY, CHRISTOPHER	513.00
6/22/2015	26933	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, MARIA	2,500.00
6/22/2015	26934	FEE OFF/CASH BOND/REGISTRY	BOYD, STEVEN PATRICK	500.00
6/22/2015	26935	FEE OFF/CASH BOND/REGISTRY	ATIQUI, NADIA DOMONIQUE	500.00
6/22/2015	26936	FEE OFF/CASH BOND/REGISTRY	YANG, IVY	500.00
6/22/2015	26937	FEE OFF/CASH BOND/REGISTRY	GLASS, RUSSELL	750.00
6/22/2015	26938	FEE OFF/CASH BOND/REGISTRY	VAN HASELEN, WESTIN CHASE	500.00
6/22/2015	26939	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	537.00
6/22/2015	26940	FEE OFF/CASH BOND/REGISTRY	SOLIS, FRANCISCA	213.00
6/22/2015	26941	FEE OFF/CASH BOND/REGISTRY	HAGAN, MATTHEWS LOUIS JR	500.00
6/29/2015	26942	FEE OFF/CASH BOND/REGISTRY	TEXAS STATE COMPTROLLER	55,551.79
6/29/2015	26943	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TREASURER	311.80
6/1/2015	67129	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,043.05
6/1/2015	67130	PAYROLL VENDOR	FBC SECTION 125	1,135.83
6/9/2015	67590	SERVICE	FBC HWY INSPECTION FEE ACC	260.50
6/12/2015	67591	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	143,229.76
6/12/2015	67592	PAYROLL VENDOR	FBC SECTION 125	19,294.54
6/15/2015	67593	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,135.11
6/15/2015	67594	PAYROLL VENDOR	FBC SECTION 125	1,090.83
6/16/2015	67607	SERVICE	JPMORGAN CHASE PCARD	94,627.28
6/16/2015	67608	SERVICE	FBC HWY INSPECTION FEE ACC	322.50
6/23/2015	67826	SERVICE	FBC HWY INSPECTION FEE ACC	449.25
6/26/2015	67827	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	143,133.99
6/26/2015	67828	PAYROLL VENDOR	FBC SECTION 125	19,352.88
6/30/2015	68111	SERVICE	HARRIS CO TOLL RD AUTHORIT	179,266.27
6/30/2015	68112	SERVICE	JPMORGAN JUROR CARD FEE	2,160.00
6/30/2015	68113	SUPPLIER	BATTERSON LLP	130,231.37
6/30/2015	68114	SERVICE	FBC HWY INSPECTION FEE ACC	240.00
6/1/2015	95861	FEE OFF/CASH BOND/REGISTRY	SPRAGUE, MICHAEL	22.00
6/3/2015	95862	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,250.00
6/4/2015	95863	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/4/2015	95864	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/4/2015	95865	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
6/4/2015	95866	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
6/4/2015	95867	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/4/2015	95868	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 2	75.00
6/4/2015	95869	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	220.00
6/4/2015	95870	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
6/4/2015	95871	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	300.00
6/4/2015	95872	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
6/4/2015	95873	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
6/4/2015	95874	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
6/4/2015	95875	FEE OFF/CASH BOND/REGISTRY	WARD COUNTY SHERIFF	50.00
6/4/2015	95876	FEE OFF/CASH BOND/REGISTRY	JOHNSON, KATHY	38.00
6/8/2015	95877	FEE OFF/CASH BOND/REGISTRY	FORAME, TIMOTHY RYAN	3.00
6/10/2015	95878	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	13,000.00
6/11/2015	95879	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00

6/11/2015	95880	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/11/2015	95881	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	160.00
6/11/2015	95882	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
6/11/2015	95883	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/11/2015	95884	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/11/2015	95885	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/11/2015	95886	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/11/2015	95887	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
6/11/2015	95888	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
6/11/2015	95889	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/11/2015	95890	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/11/2015	95891	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/11/2015	95892	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
6/11/2015	95893	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
6/11/2015	95894	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
6/11/2015	95895	FEE OFF/CASH BOND/REGISTRY	SIDNEY H. SCHEINBERG	80.00
6/11/2015	95896	FEE OFF/CASH BOND/REGISTRY	ERAKA WATSON	61.00
6/11/2015	95897	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
6/15/2015	95898	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	305.61
6/15/2015	95899	FEE OFF/CASH BOND/REGISTRY	BROUSSARD, VALERIE	28.00
6/15/2015	95900	FEE OFF/CASH BOND/REGISTRY	TIJERINA, AMANDA	1.00
6/15/2015	95901	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, DON T	4.00
6/15/2015	95902	FEE OFF/CASH BOND/REGISTRY	UPCHURCH, JOSHUA	179.00
6/15/2015	95903	FEE OFF/CASH BOND/REGISTRY	NIEVES, REGINA	2.00
6/15/2015	95904	FEE OFF/CASH BOND/REGISTRY	OLIVARES, JESUS	4.00
6/15/2015	95905	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00
6/17/2015	95906	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	307.00
6/17/2015	95907	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	485.00
6/17/2015	95908	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	580.00
6/17/2015	95909	FEE OFF/CASH BOND/REGISTRY	FLETCHER-HINTON, CARLIN JE	500.00
6/17/2015	95910	FEE OFF/CASH BOND/REGISTRY	CASTRO, MOISA BIANCA	500.00
6/17/2015	95911	FEE OFF/CASH BOND/REGISTRY	FLOWERS, JASMINE LINETTE	500.00
6/17/2015	95912	FEE OFF/CASH BOND/REGISTRY	MACKWANI, ADIL N	500.00
6/17/2015	95913	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	52,000.00
6/17/2015	95914	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,952.00
6/18/2015	95915	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/18/2015	95916	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	75.00
6/18/2015	95917	FEE OFF/CASH BOND/REGISTRY	J.P. MORGAN	36.00
6/18/2015	95918	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
6/18/2015	95919	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
6/18/2015	95920	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
6/18/2015	95921	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/18/2015	95922	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	225.00
6/18/2015	95923	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
6/18/2015	95924	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 1	75.00
6/18/2015	95925	FEE OFF/CASH BOND/REGISTRY	JOHNSON, KATHY	16.00
6/22/2015	95926	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	10.00
6/22/2015	95927	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO SHERIFFS OFFIC	5.00
6/22/2015	95928	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 1	5.00
6/22/2015	95929	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 2	5.00
6/22/2015	95930	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	55.00

6/22/2015	95931	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	65.00
6/22/2015	95932	FEE OFF/CASH BOND/REGISTRY	HUNT CO CONSTABLE PCT 1	20.00
6/22/2015	95933	FEE OFF/CASH BOND/REGISTRY	TRAVIS CO CONSTABLE PCT 2	10.00
6/22/2015	95934	FEE OFF/CASH BOND/REGISTRY	WEBB CO CONSTABLE PCT 1	5.00
6/22/2015	95935	FEE OFF/CASH BOND/REGISTRY	ARVEST MORTGAGE	17.00
6/22/2015	95936	FEE OFF/CASH BOND/REGISTRY	HODGES, BARBARA	8.00
6/22/2015	95937	FEE OFF/CASH BOND/REGISTRY	TREPTOW, BARBARA	13.00
6/22/2015	95938	FEE OFF/CASH BOND/REGISTRY	BB&T	7.00
6/22/2015	95939	FEE OFF/CASH BOND/REGISTRY	CADENCE BANK	9.00
6/22/2015	95940	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	37.00
6/22/2015	95941	FEE OFF/CASH BOND/REGISTRY	CHERRY COMPANIES	2.00
6/22/2015	95942	FEE OFF/CASH BOND/REGISTRY	CIMARRON MORTGAGE	34.00
6/22/2015	95943	FEE OFF/CASH BOND/REGISTRY	CRAIG HATHWAY PC	17.00
6/22/2015	95944	FEE OFF/CASH BOND/REGISTRY	NER, DANNA	3.00
6/22/2015	95945	FEE OFF/CASH BOND/REGISTRY	ENTITLE INSURANCE	15.00
6/22/2015	95946	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	33.00
6/22/2015	95947	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	23.00
6/22/2015	95948	FEE OFF/CASH BOND/REGISTRY	FROST	8.75
6/22/2015	95949	FEE OFF/CASH BOND/REGISTRY	SANDHOP, GARLAND JR	7.50
6/22/2015	95950	FEE OFF/CASH BOND/REGISTRY	GERALD FRANKLIN AGENCY	15.00
6/22/2015	95951	FEE OFF/CASH BOND/REGISTRY	GARCIA, HEATHER	17.00
6/22/2015	95952	FEE OFF/CASH BOND/REGISTRY	IBC BANK	27.00
6/22/2015	95953	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	144.00
6/22/2015	95954	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF CARL TUCKER	6.00
6/22/2015	95955	FEE OFF/CASH BOND/REGISTRY	LEGAL ZOOM	6.00
6/22/2015	95956	FEE OFF/CASH BOND/REGISTRY	MABRY HERBECK & ROBERTS	17.00
6/22/2015	95957	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	6.00
6/22/2015	95958	FEE OFF/CASH BOND/REGISTRY	OEEN, ODD	7.00
6/22/2015	95959	FEE OFF/CASH BOND/REGISTRY	BURTON, SCOTT	14.00
6/22/2015	95960	FEE OFF/CASH BOND/REGISTRY	SNOW SPENCE GREEN LLP	26.50
6/22/2015	95961	FEE OFF/CASH BOND/REGISTRY	INGERSLEW, SOPHIE	48.00
6/22/2015	95962	FEE OFF/CASH BOND/REGISTRY	THE INTERFIELD GROUP LLC	100.00
6/22/2015	95963	FEE OFF/CASH BOND/REGISTRY	SETERUS INC	17.00
6/22/2015	95964	FEE OFF/CASH BOND/REGISTRY	UNITED GUARANTY CORPORATIO	2.00
6/22/2015	95965	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	20.00
6/22/2015	95966	FEE OFF/CASH BOND/REGISTRY	HONERKAMP, LUTHER	81.00
6/22/2015	95967	FEE OFF/CASH BOND/REGISTRY	CHARTER TITLE COMPANY	1,240.18
6/23/2015	95968	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	43,120.00
6/23/2015	95969	FEE OFF/CASH BOND/REGISTRY	QUAIL GLEN HOA C/O FRANK,	3,842.75
6/23/2015	95970	FEE OFF/CASH BOND/REGISTRY	MICHAEL R. JORDAN	5.97
6/23/2015	95971	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	45,860.00
6/24/2015	95972	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	21,474.00
6/25/2015	95973	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	160.00
6/25/2015	95974	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/25/2015	95975	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
6/25/2015	95976	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
6/25/2015	95977	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/25/2015	95978	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
6/25/2015	95979	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
6/25/2015	95980	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
6/25/2015	95981	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00

6/25/2015	95982	FEE OFF/CASH BOND/REGISTRY	R.A. BEMENT	8.00
6/25/2015	95983	FEE OFF/CASH BOND/REGISTRY	GREG A HUGHERS PC	32.00
6/25/2015	95984	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	375.00
6/25/2015	95985	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/25/2015	95986	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
6/26/2015	95987	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
6/26/2015	95988	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	361.25
6/26/2015	95989	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	491.50
6/26/2015	95990	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00
6/26/2015	95991	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
6/26/2015	95992	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	892.62
6/26/2015	95993	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	90.00
6/26/2015	95994	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	166.70
6/26/2015	95995	FEE OFF/CASH BOND/REGISTRY	SUPER S / LOWES	400.00
6/26/2015	95996	FEE OFF/CASH BOND/REGISTRY	LOS CUCOS #3	76.79
6/26/2015	95997	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	62.50
6/26/2015	95998	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,376.03
6/26/2015	95999	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	589.14
6/26/2015	96000	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	5.00
6/26/2015	96001	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	22.22
6/26/2015	96002	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
6/26/2015	96003	FEE OFF/CASH BOND/REGISTRY	MELENDEZ, J FELIX	200.00
6/26/2015	96004	FEE OFF/CASH BOND/REGISTRY	VICKERS, ELIZABETH	400.00
6/26/2015	96005	FEE OFF/CASH BOND/REGISTRY	CORTES, CIELO AYLIN RODRIG	400.00
6/26/2015	96006	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, FRANK ABRAHAM	400.00
6/26/2015	96007	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	24.72
6/26/2015	96008	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,835.12
6/26/2015	96009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	29.96
6/26/2015	96010	FEE OFF/CASH BOND/REGISTRY	KATY ISD	145.00
6/26/2015	96011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,641.00
6/26/2015	96012	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	846.00
6/26/2015	96013	FEE OFF/CASH BOND/REGISTRY	PERANTON, KEVIN R	800.00
6/26/2015	96014	FEE OFF/CASH BOND/REGISTRY	TRAN, TAN	800.00
6/26/2015	96015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	90.00
6/26/2015	96016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	90.00
6/29/2015	96017	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO SHERIFFS OFFIC	10.00
6/29/2015	96018	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	45.00
6/29/2015	96019	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	20.00
6/29/2015	96020	FEE OFF/CASH BOND/REGISTRY	SATORI ASSOCIATES LLC	75.00
6/2/2015	100419	SUPPLIER	PROFESSIONAL SERVICE	4,388.50
6/2/2015	100420	SUPPLIER	DANNENBAUM ENGINEERING COR	504,161.82
6/2/2015	100421	ENGINEER	BINKLEY AND BARFIELD, INC	10,765.00
6/2/2015	100422	ENGINEER	BROWN & GAY ENGINEERS, INC	35,848.78
6/2/2015	100423	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	898.79
6/2/2015	100424	ENGINEER	MIKE STONE ASSOCIATES, INC	5,347.50
6/2/2015	100425	SUPPLIER	SCHAUMBURG AND POLK	4,200.00
6/2/2015	100426	SUPPLIER	INTEGRA REALTY RESOURCES	15,000.00
6/2/2015	100427	SUPPLIER	TRANSCORE HOLDING , INC	215,416.66
6/2/2015	100428	SUPPLIER	R G MILLER ENGINEERS INC	51,269.77
6/2/2015	100429	SUPPLIER	CX2, INC	2,615.53
6/2/2015	100430	SUPPLIER	BRIAN SMITH CONSTRUCTION	16,072.00

6/2/2015	100431	SUPPLIER	PERCHERON ACQUISITIONS LLC	6,413.95
6/2/2015	100432	SUPPLIER	HALFF ASSOCIATES INC	16,288.19
6/2/2015	100433	SUPPLIER	GEOTEST ENGINEERING, INC	3,958.00
6/2/2015	100434	SERVICE	FITCH RATINGS, INC	10,000.00
6/2/2015	100435	SUPPLIER	REYNOLDS, SMITH & HILLS, I	10,326.68
6/2/2015	100436	SUPPLIER	AVILES ENGINEERING CORPORA	11,996.33
6/2/2015	100437	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	6,830.00
6/2/2015	100438	SUPPLIER	THOMPSON COBURN LLP	8,861.54
6/2/2015	100439	SUPPLIER	BIO-WEST INC	3,093.69
6/9/2015	100440	SERVICE	MOODY'S INVESTORS SERVICE	66,000.00
6/9/2015	100441	SUPPLIER	REPUBLIC WASTE SERVICES	156.53
6/9/2015	100442	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	840,750.15
6/16/2015	100443	SERVICE	PIERCE GOODWIN ALEXANDER A	4,668.13
6/16/2015	100444	SUPPLIER	CENTURY ASPHALT MATERIALS	49,783.79
6/16/2015	100445	SERVICE	FITCH, INC	65,000.00
6/23/2015	100446	ENGINEER	BINKLEY AND BARFIELD, INC	13,944.35
6/23/2015	100447	SERVICE	KELLY R KALUZA AND ASSOC I	28,335.00
6/23/2015	100448	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	53,547.69
6/23/2015	100449	SERVICE	KLOTZ ASSOCIATES, INC	65,043.14
6/23/2015	100450	SUPPLIER	COSTELLO, INC	21,644.70
6/23/2015	100451	SUPPLIER	SCHAUMBURG AND POLK	20,787.50
6/23/2015	100452	SUPPLIER	AUSTIN-REED ENGINEERS LLC	6,515.55
6/23/2015	100453	SERVICE	HASSELL CONSTRUCTION CO	36,390.60
6/23/2015	100454	SUPPLIER	HR GREEN INC	13,014.80
6/23/2015	100455	SUPPLIER	AVILES ENGINEERING CORPORA	7,826.10
6/23/2015	100456	SUPPLIER	SWCA INC	10,753.80
6/23/2015	100457	SUPPLIER	K C UNITED	30,346.25
6/23/2015	100458	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	117,996.04
6/23/2015	100459	SUPPLIER	DOUCET & ASSOCIATES	6,840.00
6/30/2015	100460	SUPPLIER	ANGEL BROTHERS ENTERPRISES	89,539.40
6/9/2015	700181	CHILD SUPPORT	BOYD, KENNETH	140.00
6/11/2015	700182	CHILD SUPPORT	CHAPA GUADALUPE	219.00
6/23/2015	700183	CHILD SUPPORT	TRULL, JOSEPHINE	900.00
6/1/2015	754230	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
6/1/2015	754231	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
6/1/2015	754232	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
6/2/2015	754233	SERVICE	UNUM LIFE INSURANCE	41,763.75
6/2/2015	754234	SUPPLIER	JANWAY COMPANY USA INC	222.00
6/2/2015	754235	SUPPLIER	FLEET DISCOUNT PARTS	1,720.58
6/2/2015	754236	SUPPLIER	GREEN MOUNTAIN ENERGY	97.00
6/2/2015	754237	SUPPLIER	HD SUPPLY WATERWORKS, LTD	5,036.40
6/2/2015	754238	RENT	GRAND VILLA APARTMENTS	530.00
6/2/2015	754239	SUPPLIER	GALE/CENGAGE LEARNING	677.02
6/2/2015	754240	ATTORNEY	BOJE, LARRY	450.00
6/2/2015	754241	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
6/2/2015	754242	SUPPLIER	RECORDED BOOKS, LLC	1,279.08
6/2/2015	754243	SERVICE	THE SPEEDY STICKER STOP, I	192.50
6/2/2015	754244	SERVICE	AT & T	2,145.02
6/2/2015	754245	SERVICE	AT & T	2,494.49
6/2/2015	754246	SERVICE	VERIZON SOUTHWEST	507.64
6/2/2015	754247	SERVICE	VERIZON WIRELESS	209.96

6/2/2015	754248	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	559.34
6/2/2015	754249	SUPPLIER	ALL OUT OFF ROAD, INC	470.00
6/2/2015	754250	SUPPLIER	JONES MCCLURE PUBLISHING	528.00
6/2/2015	754251	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	79.62
6/2/2015	754252	SERVICE	WINDSTREAM COMMUNICATIONS	695.89
6/2/2015	754253	SUPPLIER	IES SYSTEMS, LLC	345.50
6/2/2015	754254	SUPPLIER	DOOR AUTOMATION, INC	728.00
6/2/2015	754255	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
6/2/2015	754256	MEDICAL	CHAMPION, PAOLO MD	486.45
6/2/2015	754257	RENT	THE RESORT TOWNHOMES	411.00
6/2/2015	754258	SUPPLIER	L-3 COMMUNICATIONS	1,091.00
6/2/2015	754259	EMPLOYEE REIMB.	LESSEY, LORRAINE M	56.98
6/2/2015	754260	SUPPLIER	BRODART CO	372.00
6/2/2015	754261	SERVICE	TXU ENERGY	263.00
6/2/2015	754262	ATTORNEY	FRALEY, FRANK J	250.00
6/2/2015	754263	SUPPLIER	P SQUARED EMULSIONS	202,642.39
6/2/2015	754264	SUPPLIER	THE WORNICK COMPANY	1,534.00
6/2/2015	754265	SUPPLIER	OSBURN ASSOCIATES, INC	5,895.00
6/2/2015	754266	SUPPLIER	BOUND TREE MEDICAL LLC	1,523.28
6/2/2015	754267	VISITING JUDGE	WETTMAN, BRUCE W	22.33
6/2/2015	754268	SUPPLIER	TIBURON, INC	6,353.25
6/2/2015	754269	SUPPLIER	SHERWIN WILLIAMS CO	1,098.05
6/2/2015	754270	SUPPLIER	SHERWIN-WILLIAMS	231.31
6/2/2015	754271	SUPPLIER	SHERWIN WILLIAMS CO.	182.21
6/2/2015	754272	MEDICAL	PET IMAGING OF SUGAR LAND	936.51
6/2/2015	754273	SUPPLIER	MOTOROLA SOLUTIONS, INC	1,530.00
6/2/2015	754274	SUPPLIER	GRAINGER	359.55
6/2/2015	754275	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	41.40
6/2/2015	754276	SUPPLIER	SNAP-ON INDUSTRIAL	508.37
6/2/2015	754277	SUPPLIER	MIDWEST TAPE	7,918.57
6/2/2015	754278	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	953.93
6/2/2015	754279	SUPPLIER	KONICA MINOLTA BUSINESS	473.80
6/2/2015	754280	MEDICAL	QUEST DIAGNOSTICS	48.38
6/2/2015	754281	SUPPLIER	SAFETY KLEEN CORPORATION	528.29
6/2/2015	754282	SUPPLIER	NCS PEARSON, INC	592.20
6/2/2015	754283	SUPPLIER	FASTENAL COMPANY	279.91
6/2/2015	754284	SUPPLIER	THOMSON REUTERS - WEST	4,838.67
6/2/2015	754285	SERVICE	G AND K SERVICES	1,237.56
6/2/2015	754286	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	14,375.00
6/2/2015	754287	SUPPLIER	MIRACLE RECREATION EQUIPME	1,513.07
6/2/2015	754288	EMPLOYEE REIMB.	RYDER, ANTHONY	209.78
6/2/2015	754289	EMPLOYEE REIMB.	BRINGOL, KAREN	23.69
6/2/2015	754290	EMPLOYEE REIMB.	MANNINO, VINCENT	167.26
6/2/2015	754291	ATTORNEY	JOHNSON, KATHY J	967.50
6/2/2015	754292	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	259.98
6/2/2015	754293	SERVICE	DZIERZANOWSKI, CHAD D	527.49
6/2/2015	754294	EMPLOYEE REIMB.	PATTERSON, BRIAN W	79.35
6/2/2015	754295	EMPLOYEE REIMB.	DITTFURTH, ERVIN H JR	245.00
6/2/2015	754296	SERVICE	TAYLOR, EARNEST B	108.00
6/2/2015	754297	ATTORNEY	MARTINEZ, STEVEN SCOTT	562.50
6/2/2015	754298	ATTORNEY	HOKE, DANNY L	2,977.50

6/2/2015	754299	ATTORNEY	MCDONALD, SHAWN M	1,150.00
6/2/2015	754300	RENT	WILLIS, JULIE K	750.00
6/2/2015	754301	SUPPLIER	MAJORS, GARY	200.00
6/2/2015	754302	EMPLOYEE REIMB.	JONES, TENNILLE	557.18
6/2/2015	754303	EMPLOYEE REIMB.	POWERS, HONEE	108.00
6/2/2015	754304	SERVICE	WINDSHIELDS UNLIMITED 1	1,381.51
6/2/2015	754305	SERVICE	LOGSDON, PAMELA M, CPA	14,310.32
6/2/2015	754306	EMPLOYEE REIMB.	LOZANO, CATALINA	126.00
6/2/2015	754307	ATTORNEY	TU, PAUL	1,162.50
6/2/2015	754308	ATTORNEY	BURNETT, SHEILA	350.00
6/2/2015	754309	SERVICE	RENCHER, CHARLES G	300.00
6/2/2015	754310	COURT REPORTER	KELLY, KELLY D	207.50
6/2/2015	754311	EMPLOYEE REIMB.	GREADY, MARY	66.45
6/2/2015	754312	ATTORNEY	MC DANIEL, CAROLYN	300.00
6/2/2015	754313	SERVICE	TALLAS, BOBBIE ANN	300.00
6/2/2015	754314	ATTORNEY	NEWMAN, LAWRENCE T	187.50
6/2/2015	754315	SERVICE	CONDREY, JIM	300.00
6/2/2015	754316	EMPLOYEE REIMB.	ROBERTS, KARA-LEA	144.00
6/2/2015	754317	ATTORNEY	NASSIF, MICHAEL	1,550.00
6/2/2015	754318	ATTORNEY	ROLL, ROXIE	1,900.00
6/2/2015	754319	ATTORNEY	NWANGUMA, GRACE	1,337.50
6/2/2015	754320	SERVICE	BEE UNIQUE AWARDS & EMBROI	5,832.50
6/2/2015	754321	ATTORNEY	HUGHES, DALLAS CRAIG	4,600.00
6/2/2015	754322	ATTORNEY	BANKSTON, DONALD W	1,000.00
6/2/2015	754323	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	355.24
6/2/2015	754324	SUPPLIER	LEXISNEXIS	54.00
6/2/2015	754325	ATTORNEY	BATCHAN, JOHN W JR	1,900.00
6/2/2015	754326	SUPPLIER	LOWE'S HOME CENTER	158.02
6/2/2015	754327	SUPPLIER	BOB BARKER COMPANY, INC	2,316.82
6/2/2015	754328	SUPPLIER	BAKER & TAYLOR INC	10,620.52
6/2/2015	754329	INTERPRETER	NUMERO UNO	309.80
6/2/2015	754330	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,151.62
6/2/2015	754331	SUPPLIER	OFFICE DEPOT	9,263.14
6/2/2015	754332	SUPPLIER	INGRAM LIBRARY SERVICES	658.84
6/2/2015	754333	EMPLOYEE REIMB.	BAO, JULING	108.10
6/2/2015	754334	SERVICE	LEXISNEXIS RISK DATA	1,212.81
6/2/2015	754335	SUPPLIER	FEDEX	95.27
6/2/2015	754336	SUPPLIER	CENTERPOINT ENERGY	75.64
6/2/2015	754337	SUPPLIER	CINCO MUD 12	380.88
6/2/2015	754338	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
6/2/2015	754339	SUPPLIER	AMERICAN RED CROSS	285.00
6/2/2015	754340	MEDICAL	MHHS HERMANN HOSPITAL	13.41
6/2/2015	754341	MEDICAL	MHHS SUGAR LAND HOSPITAL	171.28
6/2/2015	754342	MEDICAL	BROWN & ASSOC MEDICAL LABS	49.99
6/2/2015	754343	SUPPLIER	FRAZER, LTD	57,736.62
6/2/2015	754344	SUPPLIER	DAMON FARM & RANCH	162.00
6/2/2015	754345	SERVICE	CITY OF NEEDVILLE	440.97
6/2/2015	754346	SUPPLIER	GULF COAST PAPER COMPANY	5,295.29
6/2/2015	754347	SUPPLIER	CHALKS TRUCK PARTS, INC	39.15
6/2/2015	754348	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	624.92
6/2/2015	754349	SUPPLIER	WILSON FIRE EQUIPMENT	490.02

6/2/2015	754350	SUPPLIER	S & C CONSTRUCTION CO, INC	90,189.00
6/2/2015	754351	SERVICE	SPRINT	2,973.81
6/2/2015	754352	SUPPLIER	NBG CONSTRUCTORS, INC	144,563.02
6/2/2015	754353	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,400.00
6/2/2015	754354	SUPPLIER	CARROLL'S DISCOUNT FURNITU	315.79
6/2/2015	754355	SUPPLIER	ACTION CLEANING EQUIPMENT,	761.95
6/2/2015	754356	SUPPLIER	AZTEC RENTAL CENTER, INC	250.12
6/2/2015	754357	SUPPLIER	SCOTT EQUIPMENT, INC	157.56
6/2/2015	754358	SUPPLIER	FOODARAMA	377.33
6/2/2015	754359	ENGINEER	BROWN & GAY ENGINEERS, INC	177,098.07
6/2/2015	754360	MEDICAL	FORT BEND FAMILY HEALTH CE	755.21
6/2/2015	754361	SUPPLIER	AMERICAN MATERIALS	28,751.25
6/2/2015	754362	SUPPLIER	JOHNSON SUPPLY	3,424.84
6/2/2015	754363	SUPPLIER	SE DISTRICT 9 EAFCS	50.00
6/2/2015	754364	SERVICE	PROSPERITY BANK	28,326.70
6/2/2015	754365	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	2,000.00
6/2/2015	754366	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,228.09
6/2/2015	754367	SUPPLIER	G T DISTRIBUTORS, INC	4,090.00
6/2/2015	754368	SUPPLIER	SOUTHWEST BOOK COMPANY	10.79
6/2/2015	754369	SUPPLIER	FLEETPRIDE, INC	57.84
6/2/2015	754370	SUPPLIER	DELL MARKETING L P	3,823.00
6/2/2015	754371	SUPPLIER	TEXAS ASSOCIATES INSURORS	844.00
6/2/2015	754372	SUPPLIER	TEXAS ASSOCIATES INSURORS	3,779.00
6/2/2015	754373	SUPPLIER	FORT BEND HYDRAULICS INC	784.01
6/2/2015	754374	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	13,094.49
6/2/2015	754375	SUPPLIER	PERFORMANCE FOOD GROUP	17,774.76
6/2/2015	754376	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	55,272.55
6/2/2015	754377	SERVICE	AT & T MOBILITY	3,706.16
6/2/2015	754378	SERVICE	AT&T MOBILITY	604.10
6/2/2015	754379	SUPPLIER	LABATT FOOD SERVICE	6,246.74
6/2/2015	754380	SUPPLIER	CLERK, SUPREME COURT OF TE	275.00
6/2/2015	754381	SUPPLIER	CLERK, SUPREME COURT OF TE	300.00
6/2/2015	754382	SUPPLIER	CLERK, SUPREME COURT OF TE	305.00
6/2/2015	754383	SUPPLIER	CLERK, SUPREME COURT OF TE	2,698.00
6/2/2015	754384	SUPPLIER	TRAVIS COUNTY CLERK	414.00
6/2/2015	754385	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	104.75
6/2/2015	754386	SERVICE	CITY OF RICHMOND WATER DEP	80.75
6/2/2015	754387	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	13.44
6/2/2015	754388	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	6.71
6/2/2015	754389	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	2.42
6/2/2015	754390	PAYROLL VENDOR	FORT BEND COUNTY TAX	2.21
6/2/2015	754391	SERVICE	CITY OF ROSENBERG	1,265.17
6/2/2015	754392	SERVICE	HARRIS CO TOLL ROAD AUTHOR	129.15
6/2/2015	754393	SERVICE	CITY OF SUGAR LAND	531.81
6/2/2015	754394	SERVICE	CITY OF SUGAR LAND-REVENUE	94.94
6/2/2015	754395	SUPPLIER	ROMCO EQUIPMENT COMPANY	488.44
6/2/2015	754396	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	371.25
6/2/2015	754397	SUPPLIER	DALLAS CHILDREN'S	2,940.00
6/2/2015	754398	SUPPLIER	OAK FARMS DAIRY	2,622.60
6/2/2015	754399	SUPPLIER	MORRISON SUPPLY COMPANY	114.67
6/2/2015	754400	SUPPLIER	LONE STAR UNIFORMS, INC	66.00

6/2/2015	754401	SUPPLIER	HELFMAN FORD INC	1,423.82
6/2/2015	754402	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,818.95
6/2/2015	754403	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	4,178.35
6/2/2015	754404	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	600.00
6/2/2015	754405	MEDICAL	THE TURNING POINT, INC	10,918.00
6/2/2015	754406	ATTORNEY	PERZ, IRA F	1,000.00
6/2/2015	754407	SUPPLIER	NEWBART PRODUCTS, INC	79.92
6/2/2015	754408	SUPPLIER	ABC MEDICAL EQUIPMENT INC	88.00
6/2/2015	754409	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,040.60
6/2/2015	754410	SUPPLIER	HOUSTON AREA LAW LIBRARIAN	40.00
6/2/2015	754411	SUPPLIER	FORT BEND SUBSIDENCE DISTR	50.00
6/2/2015	754412	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,354.80
6/2/2015	754413	SUPPLIER	STEEL SUPPLY, LP	845.46
6/2/2015	754414	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,800.81
6/2/2015	754415	MEDICAL	OAKBEND MEDICAL CENTER	52,650.77
6/2/2015	754416	MEDICAL	WEST HOUSTON RADIOLOGY ASS	195.00
6/2/2015	754417	MEDICAL	WEST HOUSTON RADIOLOGY	833.99
6/2/2015	754418	RENT	MUSTANG CROSSING APARTMENT	77.55
6/2/2015	754419	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	128.64
6/2/2015	754420	SUPPLIER	ENGELBRECHT MANUFACTURING	1,460.00
6/2/2015	754421	MEDICAL	US ANESTHESIA PARTNERS TEX	682.35
6/2/2015	754422	ATTORNEY	NJOKU, MICHAEL N	525.00
6/2/2015	754423	SUPPLIER	DICK'S AUTO ELECTRIC	289.00
6/2/2015	754424	SUPPLIER	CHERRY CRUSHED CONCRETE, I	466.38
6/2/2015	754425	SUPPLIER	CENTERPOINT ENERGY ENTEX	120.47
6/2/2015	754426	MEDICAL	HOUSTON EYE ASSOCIATES	509.21
6/2/2015	754427	SUPPLIER	W J INTERESTS, LLC	2,880.00
6/2/2015	754428	MEDICAL	OAKBEND MEDICAL GROUP	813.88
6/2/2015	754429	SERVICE	BLUE RIDGE WEST MUD	153.35
6/2/2015	754430	SUPPLIER	SKELTON BUSINESS EQUIPMENT	676.00
6/2/2015	754431	SUPPLIER	CENTRAL ACE HARDWARE	623.54
6/2/2015	754432	MEDICAL	SHUKLA, AMITABH MD	293.25
6/2/2015	754433	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,750.00
6/2/2015	754434	SUPPLIER	RDI MECHANICAL INC	3,216.24
6/2/2015	754435	SUPPLIER	GEXA ENERGY	3,033.40
6/2/2015	754436	ATTORNEY	GILBERT, STEVEN J	4,545.00
6/2/2015	754437	ENGINEER	MIKE STONE ASSOCIATES, INC	78,207.70
6/2/2015	754438	MEDICAL	FORT BEND CARDIOLOGY, PA	1,798.51
6/2/2015	754439	MEDICAL	LABORATORY CORPORATION	1,575.69
6/2/2015	754440	SUPPLIER	MOBILE MINI, INC	138.59
6/2/2015	754441	MEDICAL	HENRY, CHARLES S MD PA	33.27
6/2/2015	754442	SUPPLIER	HOUSTON FREIGHTLINER	7,160.37
6/2/2015	754443	RENT	BAYOU BEND APARTMENTS	500.00
6/2/2015	754444	SUPPLIER	BRUMFIELD SANITATION	990.00
6/2/2015	754445	MEDICAL	UT PHYSICIANS-UTP	33.27
6/2/2015	754446	ATTORNEY	HUDSON, SHELLY	817.50
6/2/2015	754447	SUPPLIER	B & B INDUSTRIES	10,783.37
6/2/2015	754448	SUPPLIER	B & B INDUSTRIES	4,536.03
6/2/2015	754449	ATTORNEY	SALCEDA, ALBERTO G	1,350.00
6/2/2015	754450	EMPLOYEE REIMB.	HAWKINS, JOHN M	887.55
6/2/2015	754451	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,985.00

6/2/2015	754452	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	84.87
6/2/2015	754453	MEDICAL	FORT BEND PULMONOLOGY, PLL	46.73
6/2/2015	754454	SUPPLIER	CHILD'S PLAY INC	29.94
6/2/2015	754455	EMPLOYEE REIMB.	AVERY, BENITA	37.38
6/2/2015	754456	EMPLOYEE REIMB.	RAMIREZ, RAMON	420.00
6/2/2015	754457	RENT	PRESERVE AT COLONY LAKES	1,149.00
6/2/2015	754458	RENT	ARMET, JAMES R	560.00
6/2/2015	754459	SUPPLIER	COMCAST OF HOUSTON	51.84
6/2/2015	754460	SUPPLIER	DA MIDSOUTH	492.50
6/2/2015	754461	MEDICAL	ORDONEZ, CONRADO, MD PA	245.17
6/2/2015	754462	SUPPLIER	PROFESSIONAL BONDSMEN OF T	150.00
6/2/2015	754463	SUPPLIER	RELIANT ENERGY RETAIL SERV	829.61
6/2/2015	754464	SUPPLIER	RELIANT ENERGY RETAIL SERV	47.43
6/2/2015	754465	MEDICAL	SINGLETON ASSOCIATES, PA	8.29
6/2/2015	754466	SUPPLIER	THE FILTER MAN	1,493.03
6/2/2015	754467	SUPPLIER	MOORE SUPPLY COMPANY	405.65
6/2/2015	754468	SUPPLIER	ARBITRAGE COMPLIANCE	16,350.00
6/2/2015	754469	SUPPLIER	TRAPEZE SOFTWARE GROUP	15,004.00
6/2/2015	754470	ATTORNEY	ALCOCER, MANUELA	525.00
6/2/2015	754471	ATTORNEY	CORTES, EDUARDO	900.00
6/2/2015	754472	SUPPLIER	BEXAR COUNTY FORENSIC SCIE	37.00
6/2/2015	754473	ATTORNEY	PIZZITOLA, JOHN A	300.00
6/2/2015	754474	SERVICE	TEXAS COMMISSION ON	222.00
6/2/2015	754475	ATTORNEY	KIATTA, DAVID	5,000.00
6/2/2015	754476	SUPPLIER	TEXAS DEPARTMENT	12.00
6/2/2015	754477	SERVICE	LANGUAGE LINE SERVICES, IN	44.94
6/2/2015	754478	MEDICAL	HOUSTON ARRHYTHMIA ASSOC	92.15
6/2/2015	754479	SUPPLIER	SOUTHWEST USERS GROUP	400.00
6/2/2015	754480	SERVICE	TARGETSOLUTIONS LEARNING	3,510.00
6/2/2015	754481	EMPLOYEE REIMB.	RANGEL, MICHELLE	190.79
6/2/2015	754482	ATTORNEY	KLOSOWSKY, ALICIA G	1,102.50
6/2/2015	754483	SUPPLIER	PCPC DIRECT, LTD	182.00
6/2/2015	754484	SUPPLIER	SCHOOL OUTFITTERS LLC	4,399.84
6/2/2015	754485	ATTORNEY	DISHER, DAVID ALAN	1,650.00
6/2/2015	754486	EMPLOYEE REIMB.	GARZA, NORMA	154.10
6/2/2015	754487	ATTORNEY	SEDTA, PATRICIA FORTNEY	4,700.00
6/2/2015	754488	EMPLOYEE REIMB.	MORRISON, RICHARD	67.28
6/2/2015	754489	SUPPLIER	CROP PRODUCTION SERVICES I	8,553.00
6/2/2015	754490	ATTORNEY	BEILUE, RENEE	1,012.50
6/2/2015	754491	MEDICAL	CHEEMA, BUSHRA MD PA	98.98
6/2/2015	754492	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
6/2/2015	754493	SUPPLIER	NATIONAL COMMUNITY DEVELOP	450.00
6/2/2015	754494	SUPPLIER	NATIONAL COMMUNITY DEVELOP	450.00
6/2/2015	754495	SUPPLIER	NATIONAL COMMUNITY DEVELOP	450.00
6/2/2015	754496	SUPPLIER	FT BEND COUNTY FRESH WATER	71.45
6/2/2015	754497	SUPPLIER	GRAND LAKES MUD #4	490.00
6/2/2015	754498	SUPPLIER	STERICYCLE COMMUNICATIONS	71.99
6/2/2015	754499	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,682.06
6/2/2015	754500	ATTORNEY	LE, TOT KIM	387.50
6/2/2015	754501	ATTORNEY	PALMER, MICHAEL	500.00
6/2/2015	754502	MEDICAL	TEXAS SPINE & NEUROSURGERY	80.23

6/2/2015	754503	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	23,200.10
6/2/2015	754504	SERVICE	BIO LANDSCAPE & MAINTENANC	79,390.71
6/2/2015	754505	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
6/2/2015	754506	ATTORNEY	GASKILL, EDWARD W	622.50
6/2/2015	754507	ATTORNEY	HALL, CHABLI S	1,000.00
6/2/2015	754508	SUPPLIER	HESS, MELODY	600.00
6/2/2015	754509	SUPPLIER	BIG ASS FAN COMPANY	21,100.00
6/2/2015	754510	SERVICE	JACKS LOCK & SAFE, INC	4.50
6/2/2015	754511	SERVICE	AGUILAR UPHOLSTERY	160.00
6/2/2015	754512	MEDICAL	BROWN, NEIL W DDS	60.00
6/2/2015	754513	EMPLOYEE REIMB.	DELGADO, ROBERT	245.00
6/2/2015	754514	MEDICAL	CENTRAL SURGICAL SUPPORT L	79.93
6/2/2015	754515	SUPPLIER	BRAZOS FOREST PRODUCTS	2,287.87
6/2/2015	754516	ATTORNEY	MCCALLA, JAMES W	287.50
6/2/2015	754517	RENT	KNIGHTS INN	633.44
6/2/2015	754518	RENT	KNIGHTS INN	1,551.50
6/2/2015	754519	SUPPLIER	COMPUCYCLE, INC	2,129.42
6/2/2015	754520	SUPPLIER	ROY JORGENSEN ASSOC INC	149,250.83
6/2/2015	754521	SUPPLIER	BRAZOS TECHNOLOGY CORPORAT	295.00
6/2/2015	754522	SERVICE	MEYEN, LARIESE A	320.00
6/2/2015	754523	SUPPLIER	AGILIS SYSTEMS LLC	121.95
6/2/2015	754524	ATTORNEY	ALANIZ, SELINA	1,343.75
6/2/2015	754525	SERVICE	HOBBS, SUSAN	96.00
6/2/2015	754526	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	4,500.00
6/2/2015	754527	SERVICE	FREESE AND NICHOLS, INC	1,278.00
6/2/2015	754528	SERVICE	CARROLL & BLACKMAN, INC	2,386.00
6/2/2015	754529	SUPPLIER	TUMBLEWEED PRESS INC	2,743.13
6/2/2015	754530	SERVICE	UNITED SITE SERVICES	237.09
6/2/2015	754531	SERVICE	CLABORN, DUSTIN S	800.00
6/2/2015	754532	SUPPLIER	CENTER POINT LARGE PRINT	421.80
6/2/2015	754533	EMPLOYEE REIMB.	BROWNSON, JEFFREY	245.00
6/2/2015	754534	SERVICE	PARKWEST STAFFING	20,660.78
6/2/2015	754535	SUPPLIER	REFLECTION PRINTING	15.00
6/2/2015	754536	SUPPLIER	CENTENNIAL PRODUCTS	868.52
6/2/2015	754537	ATTORNEY	CARTER, JEFFREY	2,020.00
6/2/2015	754538	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,053.68
6/2/2015	754539	MEDICAL	RICHMOND GASTROENTEROLOGY	2,877.55
6/2/2015	754540	MEDICAL	RICHMOND GASTROENTEROLOGY	550.00
6/2/2015	754541	SERVICE	THE FOUNDATION CENTER	2,865.50
6/2/2015	754542	SUPPLIER	R & D TRAILER AND EQUIPMEN	5,225.00
6/2/2015	754543	SERVICE	AMS OF HOUSTON, LLC	3,980.80
6/2/2015	754544	RENT	WELFORD GROUP	750.00
6/2/2015	754545	EMPLOYEE REIMB.	WARD, MARY S	385.84
6/2/2015	754546	SERVICE	PAVLOVSKY, PETE	108.00
6/2/2015	754547	SUPPLIER	JUST ENERGY	449.19
6/2/2015	754548	ATTORNEY	BENNETT, JAMES M	437.50
6/2/2015	754549	ATTORNEY	SOWERS, CARRIE	593.75
6/2/2015	754550	SERVICE	J&N TACTICAL	1,490.00
6/2/2015	754551	SERVICE	BOYS TOWN	4,443.30
6/2/2015	754552	SERVICE	GLAZIER FOODS COMPANY	354.98
6/2/2015	754553	RENT	NEW FIRST NATIONAL BANK	384.72

6/2/2015	754554	RENT	CAVAZOS, PAUL A	800.00
6/2/2015	754555	ATTORNEY	PIERCE, STEPHEN M	2,000.00
6/2/2015	754556	MEDICAL	CONCENTRA INC	68,830.64
6/2/2015	754557	ATTORNEY	KLOSOWSKY, MICHAEL	480.00
6/2/2015	754558	SERVICE	WOODWARD ACADEMY	13,329.90
6/2/2015	754559	MEDICAL	MEMORIAL HERMANN MEDICAL G	120.95
6/2/2015	754560	ATTORNEY	FULTON, AMANDA	600.00
6/2/2015	754561	EMPLOYEE REIMB.	TAYLOR, JEFFREY	10.35
6/2/2015	754562	MEDICAL	NITHIANANTHAM, SOWMINI	550.00
6/2/2015	754563	ATTORNEY	MCDUGAL, LARRY P JR	500.00
6/2/2015	754564	EMPLOYEE REIMB.	GERTSON, DIANNE	26.50
6/2/2015	754565	SUPPLIER	REYNOLDS, SMITH & HILLS, I	121,895.04
6/2/2015	754566	MEDICAL	ROSE-RICH EM PHYSICIANS, P	258.22
6/2/2015	754567	EMPLOYEE REIMB.	GONZALEZ, MARIA	280.06
6/2/2015	754568	ATTORNEY	PATEL, GRISHMA S	360.00
6/2/2015	754569	ATTORNEY	CHRISTENSON, LORI BOTELLO	400.00
6/2/2015	754570	COURT REPORTER	ROLEN, GAIL A	1,417.50
6/2/2015	754571	SERVICE	A & B ENVIRONMENTAL SERVIC	3,322.00
6/2/2015	754572	ATTORNEY	LOVE, SHANNON LEIGH	1,025.00
6/2/2015	754573	ATTORNEY	DUCOTE, JEREMY	525.00
6/2/2015	754574	RENT	EMMAUS PARTNERS LTD	827.00
6/2/2015	754575	ATTORNEY	JONES, STACEY L	100.00
6/2/2015	754576	ATTORNEY	MITCHELL, RYAN J	300.00
6/2/2015	754577	SUPPLIER	GALLS, LLC	40,884.35
6/2/2015	754578	EMPLOYEE REIMB.	SPARKS, WILLIAM	398.66
6/2/2015	754579	SUPPLIER	ASCO EQUIPMENT	2,783.58
6/2/2015	754580	SUPPLIER	BROTHERS PRODUCE COMPANY	2,171.46
6/2/2015	754581	MEDICAL	DITSKY, MICHAEL G, PHD	850.00
6/2/2015	754582	SUPPLIER	XEROX STATE & LOCAL SOLUTI	303,788.00
6/2/2015	754583	SUPPLIER	THE HURT COMPANY, INC	2,909.40
6/2/2015	754584	SERVICE	KEE, WILLIAM D III	300.00
6/2/2015	754585	SUPPLIER	BIMBO BAKERIES USA INC	536.80
6/2/2015	754586	SUPPLIER	D & S TRUCK PARTS & REPAIR	15.85
6/2/2015	754587	SUPPLIER	HERITAGE FOOD SERVICE GROU	270.26
6/2/2015	754588	EMPLOYEE REIMB.	THOMPSON, KAILA	354.45
6/2/2015	754589	MEDICAL	HERNAEZ, IRENE DPM	190.54
6/2/2015	754590	RENT	BRITTANY SQUARE APARTMENTS	775.00
6/2/2015	754591	SUPPLIER	COMCAST HOLDINGS CORPORATI	12,028.56
6/2/2015	754592	SUPPLIER	WARREN DAVIS GRAHAM TRAINI	3,500.00
6/2/2015	754593	SUPPLIER	WILSON CULVERTS, INC.	820.17
6/2/2015	754594	SUPPLIER	QUALITY RENTALS	581.40
6/2/2015	754595	SUPPLIER	A & A GRAPHICS SUPPLY CORP	505.00
6/2/2015	754596	RENT	TREADWELL, WILLIE	1,200.00
6/2/2015	754597	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	20,065.00
6/2/2015	754598	ATTORNEY	LONGWORTH, DARYL F	855.00
6/2/2015	754599	EMPLOYEE REIMB.	FORISTER, CLAY A	42.00
6/2/2015	754600	SUPPLIER	POOLSURE	1,745.00
6/2/2015	754601	RENT	FOUNTAINS OF ROSENBERG	1,145.00
6/2/2015	754602	SERVICE	DORR, ALEXIS	320.00
6/2/2015	754603	SUPPLIER	HANCOCK POOL SERVICES INC	42,555.00
6/2/2015	754604	RENT	REYES, AUGUSTIN	700.00

6/2/2015	754605	RENT	REYES, AUGUSTIN	350.00
6/2/2015	754606	SUPPLIER	SPS, INC	3,965.75
6/2/2015	754607	EMPLOYEE REIMB.	HOLTZ, STEVE	1,616.86
6/2/2015	754608	SUPPLIER	REVIVAL ANIMAL HEALTH	105.91
6/2/2015	754609	RENT	WILLOW PARK APARTMENTS	562.00
6/2/2015	754610	RENT	WILLOW PARK APARTMENTS	484.52
6/2/2015	754611	EMPLOYEE REIMB.	REISER, RICHARD	245.00
6/2/2015	754612	RENT	VICTORIA GARDEN APARTMENTS	590.00
6/2/2015	754613	RENT	VICTORIA GARDEN APARTMENTS	500.00
6/2/2015	754614	RENT	SCHEAR HAMPTON INVESTMENTS	1,150.00
6/2/2015	754615	SUPPLIER	PEST MANAGEMENT INC	30.00
6/2/2015	754616	SERVICE	ARROW INTERNATIONAL, INC	2,208.29
6/2/2015	754617	SUPPLIER	A & M WRECKER SERVICE LLC	752.00
6/2/2015	754618	INVESTIGATOR	KENNEDY, DANIEL ANDREW	125.00
6/2/2015	754619	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	899.95
6/2/2015	754620	INVESTIGATOR	RJL INVESTIGATIONS, LLC	933.53
6/2/2015	754621	ATTORNEY	BECERRA, JAMES CHRISTIAN	781.25
6/2/2015	754622	OUTSIDE COUNCIL	ANDREWS KURTH LLP	8,178.50
6/2/2015	754623	ATTORNEY	LEWIS, JORDAN E	412.50
6/2/2015	754624	EMPLOYEE REIMB.	AHMED, HUMA	6.33
6/2/2015	754625	SUPPLIER	CCI SOLUTIONS	399.80
6/2/2015	754626	ATTORNEY	CHIANG, JENNIFER C	1,710.00
6/2/2015	754627	SERVICE	G & P CONSULTING	5,000.00
6/2/2015	754628	SUPPLIER	BLESSED BE HOPE FOR THREE	1,438.45
6/2/2015	754629	SUPPLIER	ELP ENTERPRISES INC	10,369.91
6/2/2015	754630	SUPPLIER	TRI-TEX ENTERPRISES	4,318.00
6/2/2015	754631	SERVICE	LAKESIDE ACADEMY	4,443.30
6/2/2015	754632	SUPPLIER	BATTERSON LLP	54,610.42
6/2/2015	754633	EMPLOYEE REIMB.	SAVELLI, SUSAN	240.35
6/2/2015	754634	SUPPLIER	ONSITEDECALS.COM	3,150.00
6/2/2015	754635	SUPPLIER	HOLDSWORTH, COURTNEY	150.00
6/2/2015	754636	EMPLOYEE REIMB.	SMITH, CYNTHIA	126.00
6/2/2015	754637	SUPPLIER	NETS OF TEXAS	74,600.00
6/2/2015	754638	SUPPLIER	FLORIDA BADGES	133.65
6/2/2015	754639	SUPPLIER	VERDE ENVIRONMENTAL	177.05
6/2/2015	754640	SUPPLIER	ENTRUST ENERGY INC	196.41
6/2/2015	754641	SUPPLIER	HOLT, KRISTIN	75.00
6/2/2015	754642	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,106.53
6/2/2015	754643	COURT REPORTER	RAMOS, MARISOL	1,550.00
6/2/2015	754644	RENT	STUBBLEFIELD, SUZANNE	450.00
6/2/2015	754645	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	215.05
6/2/2015	754646	EMPLOYEE REIMB.	JANNACE, KALYN	210.70
6/2/2015	754647	ATTORNEY	CANNON, LENNEA	2,722.50
6/2/2015	754648	RENT	XUE, JAMES C	1,450.00
6/2/2015	754649	RENT	RONG, QING-YI BETTY	1,365.00
6/2/2015	754650	RENT	INTECAP REAL ESTATE INVEST	1,500.00
6/2/2015	754651	ATTORNEY	FRASER, RACHEL	375.00
6/2/2015	754652	RENT	SAKO PROPERTIES LP	875.00
6/2/2015	754653	RENT	H TOWN RENTS.COM	1,095.00
6/2/2015	754654	RENT	FIGUEROA, DAVID	700.00
6/2/2015	754655	SUPPLIER	JADLOSKI, TIMOTHY JOSEPH	1,031.00

6/2/2015	754656	RENT	MAGIC HOMES INVESTMENTS	900.00
6/2/2015	754657	RENT	RUDE, JIMMY L	1,400.00
6/2/2015	754658	EMPLOYEE REIMB.	RIVAS, MEGHAN	162.00
6/2/2015	754659	EMPLOYEE REIMB.	TAYLOR, JANNETTE	72.00
6/2/2015	754660	EMPLOYEE REIMB.	WALKER, JOHNISE	72.00
6/2/2015	754661	COURT REPORTER	YOUNG, KAREN	310.00
6/2/2015	754662	EMPLOYEE REIMB.	GOODE, GREG	12.00
6/2/2015	754663	EMPLOYEE REIMB.	AQUINO, CHRISTIAN	512.66
6/2/2015	754664	EMPLOYEE REIMB.	RAMIREZ, RAY	350.00
6/2/2015	754665	EMPLOYEE REIMB.	SOTO, PEDRO	490.00
6/2/2015	754666	EMPLOYEE REIMB.	BRITTON, DEXTON	245.00
6/2/2015	754667	EMPLOYEE REIMB.	DANCY, CEDRIC	245.00
6/2/2015	754668	EMPLOYEE REIMB.	MINYARD, HOWARD S	96.00
6/2/2015	754669	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,000.00
6/2/2015	754670	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
6/2/2015	754671	ONE TIME VENDOR	CARDENAS, ANA	800.00
6/9/2015	754672	ATTORNEY	MCCANN, PATRICK F	5,425.00
6/9/2015	754673	SUPPLIER	BURKE PRINTING CO	222.30
6/9/2015	754674	SUPPLIER	GALE/CENGAGE LEARNING	385.42
6/9/2015	754675	ATTORNEY	STORNELLO, ROSARIO	2,050.00
6/9/2015	754676	SUPPLIER	HENRY SCHEIN, INC	2,700.00
6/9/2015	754677	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	398.16
6/9/2015	754678	SUPPLIER	IMAGE PROFILES, INC	2,040.50
6/9/2015	754679	SUPPLIER	B & H PHOTO VIDEO	230.87
6/9/2015	754680	SERVICE	THE SPEEDY STICKER STOP, I	39.50
6/9/2015	754681	SERVICE	AT & T	1,908.09
6/9/2015	754682	SUPPLIER	MATTHEW BENDER AND CO, INC	114.43
6/9/2015	754683	SERVICE	IDC, INC	95,781.02
6/9/2015	754684	ATTORNEY	STILLER, DAVE	2,800.00
6/9/2015	754685	SERVICE	VERIZON SOUTHWEST	921.28
6/9/2015	754686	SERVICE	VERIZON WIRELESS	3,997.23
6/9/2015	754687	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	880.00
6/9/2015	754688	ATTORNEY	DUCKETT, TONY K	600.00
6/9/2015	754689	SUPPLIER	IES SYSTEMS, LLC	140.00
6/9/2015	754690	SUPPLIER	CHAMPION ENERGY SERVICES,	95.60
6/9/2015	754691	SUPPLIER	CHAMPION ENERGY SERVICES,	9,550.75
6/9/2015	754692	SERVICE	CRAIN GROUP	47,497.29
6/9/2015	754693	SUPPLIER	MOORE MEDICAL LLC	179.87
6/9/2015	754694	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	3,080.00
6/9/2015	754695	SERVICE	AMERICAN MESSAGING SERVICE	29.40
6/9/2015	754696	SUPPLIER	JAMAR TECHNOLOGIES, INC	89.88
6/9/2015	754697	RENT	SUGAR LAND CHURCH OF GOD	150.00
6/9/2015	754698	SERVICE	TXU ENERGY	314.34
6/9/2015	754699	SERVICE	TXU ENERGY	118.47
6/9/2015	754700	EMPLOYEE REIMB.	TYKSINSKI, AARON WAYNE	180.00
6/9/2015	754701	EMPLOYEE REIMB.	KING, SUSAN T	75.90
6/9/2015	754702	SUPPLIER	FORT BEND COMMUNITY	8,898.89
6/9/2015	754703	SUPPLIER	BOUND TREE MEDICAL LLC	810.00
6/9/2015	754704	MEDICAL	PHAMATECH, INC	2,223.00
6/9/2015	754705	SUPPLIER	SHERWIN-WILLIAMS	213.00
6/9/2015	754706	SUPPLIER	SHERWIN WILLIAMS CO.	74.88

6/9/2015	754707	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	836.70
6/9/2015	754708	MEDICAL	REED, JESSE A III, PHD	800.00
6/9/2015	754709	SUPPLIER	GRAINGER	1,845.18
6/9/2015	754710	SUPPLIER	INFORMATION STATION	285.00
6/9/2015	754711	SUPPLIER	TARGET BANK	8,430.70
6/9/2015	754712	SUPPLIER	HAZELDEN PUBLISHING	24.90
6/9/2015	754713	SUPPLIER	FASTENAL COMPANY	573.67
6/9/2015	754714	SUPPLIER	THOMSON REUTERS - WEST	5,497.00
6/9/2015	754715	SERVICE	G AND K SERVICES	738.76
6/9/2015	754716	SUPPLIER	GLOBALSTAR, LLC	106.46
6/9/2015	754717	SUPPLIER	BEST BUY BUSINESS	210.57
6/9/2015	754718	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	424.00
6/9/2015	754719	EMPLOYEE REIMB.	COMEAX, TAMI C	97.61
6/9/2015	754720	EMPLOYEE REIMB.	PRESTAGE, GRADY	178.25
6/9/2015	754721	ATTORNEY	JOHNSON, KATHY J	2,287.50
6/9/2015	754722	ATTORNEY	WEBB, JEFFREY ODE	1,181.25
6/9/2015	754723	EMPLOYEE REIMB.	SYPTAK, JAMES	123.14
6/9/2015	754724	EMPLOYEE REIMB.	BECERRA, MARIA	174.80
6/9/2015	754725	SERVICE	OTTO, RONALD	240.00
6/9/2015	754726	ATTORNEY	HECKER, DON A	6,375.00
6/9/2015	754727	SERVICE	ORESKOVICH, KIMBERLY	96.00
6/9/2015	754728	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,655.25
6/9/2015	754729	ATTORNEY	MCCLURE, DAVID B	2,700.00
6/9/2015	754730	ATTORNEY	MARTINEZ, STEVEN SCOTT	437.50
6/9/2015	754731	ATTORNEY	BRYANT, KEN	18,285.00
6/9/2015	754732	ATTORNEY	TEXAS CHILD SUPPORT	390.00
6/9/2015	754733	ATTORNEY	HOKE, DANNY L	2,362.50
6/9/2015	754734	EMPLOYEE REIMB.	MCDONALD, TWANNA N	113.00
6/9/2015	754735	EMPLOYEE REIMB.	CLOUSER, JOEL C	649.60
6/9/2015	754736	ATTORNEY	CEASER, KENDRIC	2,400.00
6/9/2015	754737	ATTORNEY	ADAMS, GLENDON BRYAN	1,350.00
6/9/2015	754738	SERVICE	SOLIS, KETA	1,929.50
6/9/2015	754739	SERVICE	JENKINS, WILLIAM JR	460.00
6/9/2015	754740	VISITING JUDGE	CHILDERS, BEN	1,241.12
6/9/2015	754741	ATTORNEY	TU, PAUL	6,000.00
6/9/2015	754742	ATTORNEY	BOOKER, KEYSHA L	1,775.00
6/9/2015	754743	SERVICE	BIRD, ROBERT	90.00
6/9/2015	754744	ATTORNEY	GONZALEZ, RALPH	1,432.50
6/9/2015	754745	ATTORNEY	KINCADE, JAMES P C	585.00
6/9/2015	754746	EMPLOYEE REIMB.	PATTERSON, JAMES	314.59
6/9/2015	754747	ATTORNEY	MC DANIEL, CAROLYN	500.00
6/9/2015	754748	EMPLOYEE REIMB.	HICKS, ANDRENETTE	243.05
6/9/2015	754749	EMPLOYEE REIMB.	GRIGAR, SANDY L	88.55
6/9/2015	754750	ATTORNEY	ROLL, ROXIE	3,025.00
6/9/2015	754751	ATTORNEY	NWANGUMA, GRACE	1,462.50
6/9/2015	754752	EMPLOYEE REIMB.	COOK, ROB	180.00
6/9/2015	754753	SERVICE	GATES, CAROLYN L	305.75
6/9/2015	754754	EMPLOYEE REIMB.	DICKERSON, DENNIS	23.00
6/9/2015	754755	SERVICE	PATTON, DONNIE R	400.00
6/9/2015	754756	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
6/9/2015	754757	ATTORNEY	STEELE, CORINNA	1,000.00

6/9/2015	754758	ATTORNEY	CROWLEY, JAMES SIDNEY	1,500.00
6/9/2015	754759	COURT REPORTER	ROTHMAN, KAREN ROMEO	211.50
6/9/2015	754760	SUPPLIER	HIGH QUALITY CLEANING SERV	4,030.00
6/9/2015	754761	SUPPLIER	DUNBAR ARMORED, INC	11,887.90
6/9/2015	754762	SUPPLIER	LEXISNEXIS	375.00
6/9/2015	754763	SUPPLIER	BINSWANGER GLASS CO	2,380.00
6/9/2015	754764	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
6/9/2015	754765	ATTORNEY	ARNOLD, KEVIN D	13,387.50
6/9/2015	754766	SUPPLIER	LOWE'S HOME CENTER	673.88
6/9/2015	754767	SUPPLIER	BOB BARKER COMPANY, INC	2,154.04
6/9/2015	754768	SUPPLIER	BAKER & TAYLOR INC	10,116.66
6/9/2015	754769	INTERPRETER	NUMERO UNO	409.80
6/9/2015	754770	RENT	WOODLAND INN & SUITES	2,130.00
6/9/2015	754771	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	800.00
6/9/2015	754772	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,069.98
6/9/2015	754773	EMPLOYEE REIMB.	CALVIT, MICHAEL	9.30
6/9/2015	754774	SUPPLIER	BAKER DISTRIBUTING COMPANY	643.93
6/9/2015	754775	SUPPLIER	OFFICE DEPOT	1,607.50
6/9/2015	754776	MEDICAL	VISION CARE, INC	19,579.35
6/9/2015	754777	SUPPLIER	REPORTERS PAPER AND MFG CO	351.74
6/9/2015	754778	SUPPLIER	INGRAM LIBRARY SERVICES	965.89
6/9/2015	754779	SUPPLIER	REPUBLIC WASTE SERVICES	2,142.64
6/9/2015	754780	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	3,553.00
6/9/2015	754781	SUPPLIER	WAL-MART STORE-RICHMOND	350.00
6/9/2015	754782	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
6/9/2015	754783	SUPPLIER	CENTERPOINT ENERGY	32.80
6/9/2015	754784	SUPPLIER	CENTERPOINT ENERGY	19.18
6/9/2015	754785	SUPPLIER	CLM EQUIPMENT CO, INC	602.65
6/9/2015	754786	SUPPLIER	UNIVERSITY OF OKLAHOMA LIB	80.00
6/9/2015	754787	SERVICE	CONSOLIDATED COMMUNICATION	2,031.66
6/9/2015	754788	MEDICAL	MHHS HERMANN HOSPITAL	671.00
6/9/2015	754789	SUPPLIER	MUSTANG CAT	137.60
6/9/2015	754790	SERVICE	BASS CONSTRUCTION COMPANY	74,359.87
6/9/2015	754791	SUPPLIER	GULF COAST PAPER COMPANY	12,797.08
6/9/2015	754792	SUPPLIER	CHALKS TRUCK PARTS, INC	3,847.55
6/9/2015	754793	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	462.86
6/9/2015	754794	SERVICE	SPRINT	7,344.72
6/9/2015	754795	SUPPLIER	COURT HARDWARE CO, INC	14.48
6/9/2015	754796	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,343.40
6/9/2015	754797	SUPPLIER	AZTEC RENTAL CENTER, INC	332.85
6/9/2015	754798	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,205.47
6/9/2015	754799	SERVICE	ENTERPRISE RENT A CAR	4,275.00
6/9/2015	754800	SERVICE	ENTERPRISE RENT-A-CAR	242.45
6/9/2015	754801	SUPPLIER	BROOKSIDE EQUIPMENT SALES	2,847.32
6/9/2015	754802	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,318.03
6/9/2015	754803	SERVICE	JIM SHORT, INC	1,750.00
6/9/2015	754804	SUPPLIER	FORT BEND HERALD	89.28
6/9/2015	754805	SUPPLIER	ACE MART RESTAURANT SUPPLY	7,401.78
6/9/2015	754806	SUPPLIER	FORT BEND REGIONAL COUNCIL	8,197.00
6/9/2015	754807	SUPPLIER	FORT BEND SENIORS MEALS ON	3,552.80
6/9/2015	754808	MEDICAL	FORT BEND FAMILY HEALTH CE	75,077.52

6/9/2015	754809	SUPPLIER	TIME CLOCK SALES AND	29.00
6/9/2015	754810	SUPPLIER	TRAFFICWARE GROUP INC	2,950.00
6/9/2015	754811	RENT	FRIEDENS UNITED	250.00
6/9/2015	754812	RENT	SUGAR LAKES CLUBHOUSE	125.00
6/9/2015	754813	SUPPLIER	DITTERT RUBBER STAMP, LTD	652.93
6/9/2015	754814	SERVICE	PROSPERITY BANK	718.45
6/9/2015	754815	SERVICE	PROSPERITY BANK	294.46
6/9/2015	754816	SERVICE	PROSPERITY BANK	2,303.20
6/9/2015	754817	SUPPLIER	MARCIVE, INC	1,571.02
6/9/2015	754818	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	407.81
6/9/2015	754819	SUPPLIER	TAE4-HA DISTRICT 12	205.00
6/9/2015	754820	SUPPLIER	DELL MARKETING L P	310,941.94
6/9/2015	754821	SUPPLIER	BAYTECH SUPPLY, INC	750.00
6/9/2015	754822	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
6/9/2015	754823	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	241.50
6/9/2015	754824	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	241.50
6/9/2015	754825	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	241.50
6/9/2015	754826	SERVICE	OMNI AUSTIN HOTEL SOUTHPAR	241.50
6/9/2015	754827	SUPPLIER	SUPERCIRCUITS	656.69
6/9/2015	754828	SUPPLIER	PERFORMANCE FOOD GROUP	7,067.48
6/9/2015	754829	SERVICE	AT & T MOBILITY	381.58
6/9/2015	754830	SUPPLIER	LABATT FOOD SERVICE	14,868.63
6/9/2015	754831	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
6/9/2015	754832	SUPPLIER	TRAVIS COUNTY CLERK	3,073.00
6/9/2015	754833	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	101.08
6/9/2015	754834	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	276.48
6/9/2015	754835	SERVICE	CITY OF RICHMOND	43,696.50
6/9/2015	754836	SUPPLIER	FORT BEND CO WCID 2	303.32
6/9/2015	754837	SUPPLIER	CERTIFIED LABORATORIES	4,908.20
6/9/2015	754838	SUPPLIER	ROMCO EQUIPMENT COMPANY	733.60
6/9/2015	754839	SUPPLIER	KNOWLES PUBLISHING, INC	151.36
6/9/2015	754840	SUPPLIER	MARK'S PLUMBING PARTS	348.22
6/9/2015	754841	SUPPLIER	CENTERLINE SUPPLY, LTD	1,690.00
6/9/2015	754842	SERVICE	JP MORGAN CHASE SUA	69,296.23
6/9/2015	754843	SUPPLIER	OAK FARMS DAIRY	2,873.70
6/9/2015	754844	SUPPLIER	LONE STAR UNIFORMS, INC	1,501.00
6/9/2015	754845	SUPPLIER	HELFMAN FORD INC	671.08
6/9/2015	754846	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,613.70
6/9/2015	754847	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,502.48
6/9/2015	754848	SUPPLIER	NEEDVILLE AUTO SUPPLY	482.36
6/9/2015	754849	SUPPLIER	NICK'S DIESEL SERVICE, INC	243.78
6/9/2015	754850	SERVICE	DENTICARE, INC	4,855.82
6/9/2015	754851	SUPPLIER	MUELLER WATER CONDITIONING	359.10
6/9/2015	754852	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,972.00
6/9/2015	754853	SERVICE	TEDSI INFRASTRUCTURE GROUP	1,970.33
6/9/2015	754854	ATTORNEY	PERZ, IRA F	1,800.00
6/9/2015	754855	SUPPLIER	TRANTEX TRANSPORTATION	1,014.50
6/9/2015	754856	SUPPLIER	HEAD AND GUILD PARTS, INC	156.90
6/9/2015	754857	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,562.05
6/9/2015	754858	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
6/9/2015	754859	SUPPLIER	COIN COPIERS INC	125.00

6/9/2015	754860	MEDICAL	HOUSTON MEDICAL TESTING	2,304.00
6/9/2015	754861	SERVICE	RURAL TRASH SERVICE INC	120.00
6/9/2015	754862	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
6/9/2015	754863	SUPPLIER	DON HART'S RADIATOR - GAS	380.32
6/9/2015	754864	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,586.63
6/9/2015	754865	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	7,195.00
6/9/2015	754866	MEDICAL	METHODIST HOSPITAL	3,427.57
6/9/2015	754867	SUPPLIER	SKELTON BUSINESS EQUIPMENT	192.78
6/9/2015	754868	SUPPLIER	CENTRAL ACE HARDWARE	21.56
6/9/2015	754869	MEDICAL	AXELRAD, A DAVID MD	14,400.00
6/9/2015	754870	ATTORNEY	SMITH, DERICK R	300.00
6/9/2015	754871	SUPPLIER	HUNTON DISTRIBUTION GROUP	319.00
6/9/2015	754872	SUPPLIER	TEXAS MARKING PRODUCTS, IN	16.84
6/9/2015	754873	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,750.00
6/9/2015	754874	SUPPLIER	GEXA ENERGY CORP	88.62
6/9/2015	754875	ATTORNEY	GILBERT, STEVEN J	2,437.50
6/9/2015	754876	SUPPLIER	DIRECT ENERGY, L P	332.53
6/9/2015	754877	ATTORNEY	ARZU, FRANCES	4,331.00
6/9/2015	754878	SUPPLIER	HOUSTON FREIGHTLINER	62.54
6/9/2015	754879	SUPPLIER	AVIA PARTNERS, INC	1,615.46
6/9/2015	754880	SUPPLIER	PETSMART #0631	379.07
6/9/2015	754881	SUPPLIER	ESRI, INC	400.00
6/9/2015	754882	RENT	SUGAR CREEK COUNTRY CLUB	200.00
6/9/2015	754883	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	79.50
6/9/2015	754884	RENT	BAYOU BEND APARTMENTS	350.00
6/9/2015	754885	SUPPLIER	FINNEGAN CHRYSLER	2,653.40
6/9/2015	754886	SUPPLIER	STRIPES & STOPS COMPANY, I	40,733.10
6/9/2015	754887	ATTORNEY	CASTRO, LIONEL JESSE	150.00
6/9/2015	754888	ATTORNEY	HUDSON, SHELLY	450.00
6/9/2015	754889	MEDICAL	CHARLES G HOLMSTEN, MD	237.00
6/9/2015	754890	ATTORNEY	SALCEDA, ALBERTO G	225.00
6/9/2015	754891	EMPLOYEE REIMB.	MUNOZ, JEANETTE	337.52
6/9/2015	754892	EMPLOYEE REIMB.	CASTANEDA, ROBERT	174.81
6/9/2015	754893	SUPPLIER	TEXAS TRANSPORTATION INSTI	7,500.00
6/9/2015	754894	SUPPLIER	DIRECT TV	106.98
6/9/2015	754895	SUPPLIER	COMCAST OF HOUSTON	137.03
6/9/2015	754896	SUPPLIER	FIESTA MART 6	1,440.02
6/9/2015	754897	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,415.85
6/9/2015	754898	SUPPLIER	RELIANT ENERGY RETAIL SERV	165.76
6/9/2015	754899	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
6/9/2015	754900	SUPPLIER	TEXAS A&M ENGINEERING EXT	20,663.00
6/9/2015	754901	SERVICE	AMBIT ENERGY LP	166.66
6/9/2015	754902	SUPPLIER	MANATRON, INC	3,632.00
6/9/2015	754903	SUPPLIER	ARBITRAGE COMPLIANCE	900.00
6/9/2015	754904	EMPLOYEE REIMB.	GARCIA, DIANE	76.03
6/9/2015	754905	SUPPLIER	FORT BEND MUD 2	67.65
6/9/2015	754906	SUPPLIER	FORT BEND MUD 2	150.00
6/9/2015	754907	SERVICE	CITY OF MISSOURI CITY	162.63
6/9/2015	754908	SUPPLIER	FACILITY SOLUTIONS GROUP	325.19
6/9/2015	754909	EMPLOYEE REIMB.	RENDON, FELIPE A.	70.38
6/9/2015	754910	COURT REPORTER	STAPP, SHERYL E	310.00

6/9/2015	754911	SUPPLIER	ID CARD GROUP	103.43
6/9/2015	754912	SERVICE	AHORA TRANSLATIONS LLP	5,450.00
6/9/2015	754913	SUPPLIER	PCPC DIRECT, LTD	436.50
6/9/2015	754914	SUPPLIER	SAFETY VISION LP	617.02
6/9/2015	754915	SERVICE	JOHNSON CONTROLS INC	870.00
6/9/2015	754916	ATTORNEY	DISHER, DAVID ALAN	1,650.00
6/9/2015	754917	RENT	MEADOWCREEK ASSOCIATION, I	250.00
6/9/2015	754918	SERVICE	DZOBA, MICHAEL	1,525.00
6/9/2015	754919	EMPLOYEE REIMB.	JANSSEN, GARY D	1,075.08
6/9/2015	754920	EMPLOYEE REIMB.	MORRISON, RICHARD	177.35
6/9/2015	754921	EMPLOYEE REIMB.	SPEARS, ALAN	153.00
6/9/2015	754922	SERVICE	INTERNATIONAL ACADEMIES	950.00
6/9/2015	754923	ATTORNEY	WINTERSGILL, DWIGHT DAVID	825.00
6/9/2015	754924	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00
6/9/2015	754925	ATTORNEY	PALMER, MICHAEL	5,640.00
6/9/2015	754926	SUPPLIER	VANGUARD ENVIRONMENTS INC	2,589.90
6/9/2015	754927	ATTORNEY	TORRES, ROSS	375.00
6/9/2015	754928	SERVICE	BIO LANDSCAPE & MAINTENANC	17,609.67
6/9/2015	754929	ATTORNEY	GASKILL, EDWARD W	6,438.75
6/9/2015	754930	SERVICE	CORNERSTONE GLASS AND MIRR	2,275.00
6/9/2015	754931	ATTORNEY	LOPEZ, LINDSAY R	281.25
6/9/2015	754932	CHILD PROT SVS	JACKSON & ASSOCIATES	725.00
6/9/2015	754933	EMPLOYEE REIMB.	MULLEN, LACH	144.00
6/9/2015	754934	SERVICE	JACKS LOCK & SAFE, INC	212.50
6/9/2015	754935	EMPLOYEE REIMB.	ENAX, MICHAEL	143.18
6/9/2015	754936	SERVICE	SPOK INC	16.12
6/9/2015	754937	SUPPLIER	SI ENERGY, LP	30.00
6/9/2015	754938	MEDICAL	BROWN, NEIL W DDS	180.00
6/9/2015	754939	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	272.50
6/9/2015	754940	SUPPLIER	BULLZEYE TANK SERVICE LP	846.75
6/9/2015	754941	SUPPLIER	THE OFFICE PAL INC	11,211.05
6/9/2015	754942	RENT	THOMPSON SQUARE APARTMENTS	500.00
6/9/2015	754943	RENT	KNIGHTS INN	2,025.51
6/9/2015	754944	RENT	KNIGHTS INN	316.72
6/9/2015	754945	SUPPLIER	QUAIL VALLEY EAST COMMUNIT	200.00
6/9/2015	754946	SUPPLIER	AGILIS SYSTEMS LLC	155.87
6/9/2015	754947	ATTORNEY	WILLOUGHBY, JOSHUA R	1,531.25
6/9/2015	754948	ATTORNEY	KIESCHNICK, JONATHAN	531.25
6/9/2015	754949	SERVICE	CARROLL & BLACKMAN, INC	2,386.00
6/9/2015	754950	SUPPLIER	QUICKSERIES PUBLISHING INC	2,511.32
6/9/2015	754951	ATTORNEY	HOPKE, KURT	375.00
6/9/2015	754952	SUPPLIER	PARKS YOUTH RANCH, INC	4,893.38
6/9/2015	754953	SUPPLIER	REFLECTION PRINTING	1,665.00
6/9/2015	754954	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	287.68
6/9/2015	754955	EMPLOYEE REIMB.	BOHANNON, JOHN	1,545.29
6/9/2015	754956	ATTORNEY	HURD, KEITO THOMAS	2,381.25
6/9/2015	754957	ATTORNEY	ST JULIAN, COURTNEY	1,500.00
6/9/2015	754958	MEDICAL	RICHMOND GASTROENTEROLOGY	3,650.00
6/9/2015	754959	ATTORNEY	BOURGEOIS, SUSAN	1,987.50
6/9/2015	754960	SUPPLIER	TIRE CENTERS LLC	8,163.68
6/9/2015	754961	EMPLOYEE REIMB.	OLIVER, LEESA	111.55

6/9/2015	754962	SUPPLIER	WARREN SOUTHWEST REFRIGERA	205.00
6/9/2015	754963	ATTORNEY	PARRISH, DAMON II	300.00
6/9/2015	754964	SERVICE	PENSKE TRUCK LEASING CO, L	661.84
6/9/2015	754965	SERVICE	MCA COMMUNICATIONS, INC	3,270.00
6/9/2015	754966	SERVICE	KRAMER, ERROL D	90.00
6/9/2015	754967	SERVICE	EPIC TRANSPORTATION GROUP	1,152.00
6/9/2015	754968	SUPPLIER	JUST ENERGY	166.43
6/9/2015	754969	SERVICE	LITECO ELECTRIC, INC	2,761.00
6/9/2015	754970	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
6/9/2015	754971	ATTORNEY	HANLEY, JAMES J	4,900.00
6/9/2015	754972	SUPPLIER	MIDWEST MEDICAL SUPPLY	584.73
6/9/2015	754973	SERVICE	JUSTICE WORKS LLC	175.00
6/9/2015	754974	SERVICE	THE MAIN EVENT	295.25
6/9/2015	754975	ATTORNEY	VAN OOSTENRIJK, LLOYD S	550.00
6/9/2015	754976	SERVICE	EDDLERLUTE, TANNER	386.00
6/9/2015	754977	ATTORNEY	WILLIAMS, LASHAWN A	400.00
6/9/2015	754978	SERVICE	CARDEN, MARSHA	1,929.50
6/9/2015	754979	CHILD PROT SVS	CONNEALY, MARY	165.00
6/9/2015	754980	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
6/9/2015	754981	SERVICE	KOFIE PRESERVATION, INC	67,023.47
6/9/2015	754982	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	26.22
6/9/2015	754983	EMPLOYEE REIMB.	OLLIE, DELORES M	251.54
6/9/2015	754984	SUPPLIER	RAPTOR TECHNOLOGIES, LLC	960.00
6/9/2015	754985	SUPPLIER	IE SMART SYSTEMS LLC	880.00
6/9/2015	754986	ATTORNEY	GREGORY, CHARLES C III	1,600.00
6/9/2015	754987	EMPLOYEE REIMB.	EGAN, CAROLINE	144.00
6/9/2015	754988	SUPPLIER	MVM, INC	17,415.00
6/9/2015	754989	ATTORNEY	ANDERSON, LAURI	2,137.50
6/9/2015	754990	EMPLOYEE REIMB.	BOSIER, ANGELA	73.65
6/9/2015	754991	ATTORNEY	DUCOTE, JEREMY	2,500.00
6/9/2015	754992	SUPPLIER	SAFE SOFTWARE	400.00
6/9/2015	754993	ATTORNEY	WADDELL, VALERIE HOPE	2,100.00
6/9/2015	754994	SUPPLIER	THE SALVATION ARMY SOCIAL	11,385.63
6/9/2015	754995	ATTORNEY	JONES, STACEY L	2,900.00
6/9/2015	754996	ATTORNEY	MITCHELL, RYAN J	850.00
6/9/2015	754997	ATTORNEY	MUHAMMAD, CEDRICK L	2,031.00
6/9/2015	754998	SUPPLIER	GALLS, LLC	1,289.00
6/9/2015	754999	CHILD PROT SVS	AWE, CHRISTINA MIRIAM	7.99
6/9/2015	755000	ATTORNEY	KUTTY, YASMIN	645.00
6/9/2015	755001	CHILD PROT SVS	MOSS, LINDSEY	861.00
6/9/2015	755002	SUPPLIER	ASCO EQUIPMENT	1,515.49
6/9/2015	755003	SUPPLIER	BROTHERS PRODUCE COMPANY	1,910.38
6/9/2015	755004	SUPPLIER	SEALY MATTRESS COMPANY	3,550.00
6/9/2015	755005	SUPPLIER	PRAXAIR DISTRIBUTION INC	889.76
6/9/2015	755006	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
6/9/2015	755007	SERVICE	DASHER, BRIAN D	420.00
6/9/2015	755008	COURT REPORTER	PALMER, PATRICIA	310.00
6/9/2015	755009	ATTORNEY	MINGER, RODNEY	475.00
6/9/2015	755010	EMPLOYEE REIMB.	GIMENEZ, MELISSA	56.12
6/9/2015	755011	SUPPLIER	BIMBO BAKERIES USA INC	1,248.96
6/9/2015	755012	SERVICE	EMR ELEVATOR, INC	8,750.00

6/9/2015	755013	EMPLOYEE REIMB.	STAIGLE, RICK	339.25
6/9/2015	755014	ATTORNEY	KEMP, JAPAUULA	125.00
6/9/2015	755015	SUPPLIER	EVERYTHING ENERGY	88.00
6/9/2015	755016	SUPPLIER	TRANSUNION RISK & ALTERNAT	440.35
6/9/2015	755017	SERVICE	RONALD RUSSELL	300.00
6/9/2015	755018	SUPPLIER	CLASS CONCRETE CORPORATION	533.50
6/9/2015	755019	ATTORNEY	TREJO, HUMBERTO R	200.00
6/9/2015	755020	SUPPLIER	A & A GRAPHICS SUPPLY CORP	11,216.10
6/9/2015	755021	INTERPRETER	SD TRANSLATIONS	150.00
6/9/2015	755022	ATTORNEY	GARRETT, FRED L	400.00
6/9/2015	755023	VISITING JUDGE	DUGGAN, FITZHUGH	391.17
6/9/2015	755024	SERVICE	ALL SEASONS STORAGE	450.00
6/9/2015	755025	SUPPLIER	COURTEX CONSTRUCTION INC	4,250.00
6/9/2015	755026	ATTORNEY	ALLISON, DAWN	750.00
6/9/2015	755027	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
6/9/2015	755028	SUPPLIER	TRANSPORTATION ECONOMICS	45,576.28
6/9/2015	755029	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
6/9/2015	755030	EMPLOYEE REIMB.	BEACK, SOONSHIM	148.35
6/9/2015	755031	SUPPLIER	PEST MANAGEMENT INC	837.00
6/9/2015	755032	SUPPLIER	A & M WRECKER SERVICE LLC	3,565.00
6/9/2015	755033	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,425.00
6/9/2015	755034	ATTORNEY	EGBUONU, CHUKWUDI	750.00
6/9/2015	755035	ATTORNEY	SANKEY, DARREN	500.00
6/9/2015	755036	ATTORNEY	PIERRE-LOUIS, MAC-ARTHUR	825.00
6/9/2015	755037	SUPPLIER	WEISSER, PAUL E	2,999.99
6/9/2015	755038	SUPPLIER	ELP ENTERPRISES INC	19,575.00
6/9/2015	755039	SUPPLIER	KIRKHAM, MARIE	1,000.00
6/9/2015	755040	EMPLOYEE REIMB.	PECHUKAS, ROBERT	317.98
6/9/2015	755041	SUPPLIER	ONSITEDECALS.COM	2,700.00
6/9/2015	755042	SUPPLIER	PHILLIPS STARKS SHEILA	200.00
6/9/2015	755043	SUPPLIER	REXEL INC	15.89
6/9/2015	755044	SUPPLIER	ATHLETIC FIELD SPECIALISTS	45,400.00
6/9/2015	755045	CHILD PROT SVS	JOHNSON, ESTER	360.73
6/9/2015	755046	SUPPLIER	PRINTER LOGIC	14,000.00
6/9/2015	755047	COURT REPORTER	LEAL, LEAH	310.00
6/9/2015	755048	COURT REPORTER	RAMOS, MARISOL	1,240.00
6/9/2015	755049	EXPERT WITNESS	MIECZKOWSKI, JOSEPH A	656.03
6/9/2015	755050	SUPPLIER	CARASOFT TECHNOLOGY CORP	10,254.12
6/9/2015	755051	SUPPLIER	SERVPRO OF WEST FORT BEND	1,012.62
6/9/2015	755052	SUPPLIER	LYRASIS	200.00
6/9/2015	755053	CHILD PROT SVS	RODRIGUEZ, JOEL	200.00
6/9/2015	755054	CHILD PROT SVS	EDWARDS, LUCILLE	1,500.00
6/9/2015	755055	RENT	KOWN, BRIAN	995.00
6/9/2015	755056	RENT	BENITEZ, JOSE ARMANDO	1,300.00
6/9/2015	755057	RENT	IZAGUIRRE, JUAN PABLO	450.00
6/9/2015	755058	EMPLOYEE REIMB.	RODRIGUEZ, CYNTHIA	133.20
6/9/2015	755059	ONE TIME VENDOR	YELLOW ROSE DERBY GIRLS	400.00
6/9/2015	755060	ONE TIME VENDOR	THOMPSON, DONALISSE	250.00
6/12/2015	755061	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,456.05
6/12/2015	755062	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,333.67
6/12/2015	755063	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	562.01

6/12/2015	755064	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
6/12/2015	755065	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,043.37
6/12/2015	755066	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
6/12/2015	755067	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	319.00
6/12/2015	755068	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,022.93
6/12/2015	755069	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
6/12/2015	755070	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00
6/12/2015	755071	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,790.43
6/12/2015	755072	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,465.75
6/12/2015	755073	PAYROLL VENDOR	THE HARTFORD	3,874.43
6/12/2015	755074	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
6/12/2015	755075	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
6/12/2015	755076	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
6/12/2015	755077	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
6/12/2015	755078	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	699.10
6/12/2015	755079	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
6/12/2015	755080	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,604.00
6/12/2015	755081	PAYROLL VENDOR	HARTFORD LIFE	224.29
6/12/2015	755082	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,080.00
6/12/2015	755083	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
6/15/2015	755084	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
6/15/2015	755085	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
6/15/2015	755086	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
6/16/2015	755087	ATTORNEY	MCCANN, PATRICK F	4,900.00
6/16/2015	755088	SUPPLIER	GALE/CENGAGE LEARNING	569.09
6/16/2015	755089	EMPLOYEE REIMB.	CHAO, KENNY	25.88
6/16/2015	755090	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	33.56
6/16/2015	755091	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	221.86
6/16/2015	755092	SUPPLIER	IMAGE PROFILES, INC	3,180.00
6/16/2015	755093	SERVICE	THE SPEEDY STICKER STOP, I	51.00
6/16/2015	755094	SERVICE	AT & T	25,716.60
6/16/2015	755095	SERVICE	AT & T	2,494.49
6/16/2015	755096	SERVICE	VERIZON SOUTHWEST	1,619.94
6/16/2015	755097	SERVICE	VERIZON WIRELESS	9,033.81
6/16/2015	755098	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	81.93
6/16/2015	755099	SERVICE	WINDSTREAM COMMUNICATIONS	2,091.40
6/16/2015	755100	ATTORNEY	HUNTER, DAVID	450.00
6/16/2015	755101	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	435.00
6/16/2015	755102	SUPPLIER	P SQUARED EMULSIONS	74,085.99
6/16/2015	755103	EMPLOYEE REIMB.	EYE, NATHAN H	776.54
6/16/2015	755104	SUPPLIER	BOUND TREE MEDICAL LLC	40.50
6/16/2015	755105	EMPLOYEE REIMB.	BRAUN, JEFF	525.29
6/16/2015	755106	SUPPLIER	GRAINGER	4,987.45
6/16/2015	755107	SERVICE	UNITED PARCEL SERVICE	109.21
6/16/2015	755108	SUPPLIER	COMPACT DISC SOURCE	2,669.41
6/16/2015	755109	SUPPLIER	CDW GOVERNMENT, INC	1,279.48
6/16/2015	755110	SUPPLIER	MIDWEST TAPE	154.41
6/16/2015	755111	ATTORNEY	STEVENS, JAMES A	487.50
6/16/2015	755112	SUPPLIER	FASTENAL COMPANY	971.46
6/16/2015	755113	SUPPLIER	THOMSON REUTERS - WEST	3,376.07
6/16/2015	755114	SERVICE	G AND K SERVICES	2,614.74

6/16/2015	755115	SUPPLIER	JAM EQUIPMENT SALES/	452.95
6/16/2015	755116	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,331.00
6/16/2015	755117	EMPLOYEE REIMB.	GOSS, DONNA	10.93
6/16/2015	755118	EMPLOYEE REIMB.	MANNINO, VINCENT	133.62
6/16/2015	755119	EMPLOYEE REIMB.	PONVILLE, MYRA	62.10
6/16/2015	755120	EMPLOYEE REIMB.	RODGERS, HERATIO	341.05
6/16/2015	755121	COURT REPORTER	KING-WITTU, ELIZABETH	7,038.00
6/16/2015	755122	SERVICE	OTTO, RONALD	960.00
6/16/2015	755123	SERVICE	TAYLOR, EARNEST B	60.00
6/16/2015	755124	EMPLOYEE REIMB.	FONTENOT, JAMES	288.00
6/16/2015	755125	EMPLOYEE REIMB.	GUBBELS, PAMELA	341.05
6/16/2015	755126	EMPLOYEE REIMB.	REYNOLDS, KAYE	707.85
6/16/2015	755127	SERVICE	JENKINS, WILLIAM JR	2,400.00
6/16/2015	755128	SERVICE	WINDSHIELDS UNLIMITED 1	383.87
6/16/2015	755129	SERVICE	MILLER, RITA	80.00
6/16/2015	755130	EMPLOYEE REIMB.	RAVEN, JANNA L	11.50
6/16/2015	755131	EMPLOYEE REIMB.	DELEON, MISTY	155.25
6/16/2015	755132	ATTORNEY	TERRY, T K	6,074.50
6/16/2015	755133	EMPLOYEE REIMB.	WERLEIN, ANN	169.56
6/16/2015	755134	EMPLOYEE REIMB.	ESCOBAR, MARIA TERRI	117.01
6/16/2015	755135	EMPLOYEE REIMB.	PATTERSON, JAMES	335.17
6/16/2015	755136	ATTORNEY	MC DANIEL, CAROLYN	487.50
6/16/2015	755137	SERVICE	URBISH ELECTRIC, LLC	96.18
6/16/2015	755138	ATTORNEY	NASSIF, MICHAEL	2,400.00
6/16/2015	755139	ATTORNEY	ROLL, ROXIE	1,400.00
6/16/2015	755140	ATTORNEY	MIDDLETON, BRIAN	487.50
6/16/2015	755141	SERVICE	BEE UNIQUE AWARDS & EMBROI	9,940.00
6/16/2015	755142	SERVICE	JURADO'S UPHOLSTERY & TRIM	175.00
6/16/2015	755143	EMPLOYEE REIMB.	PALMER, SANDRA	11.50
6/16/2015	755144	SERVICE	NEEDVILLE ANIMAL HOSPITAL	1,447.50
6/16/2015	755145	EMPLOYEE REIMB.	SOLAND, SCOTT	400.00
6/16/2015	755146	SERVICE	PATTON, DONNIE R	800.00
6/16/2015	755147	ATTORNEY	RACER, MARK W	500.00
6/16/2015	755148	EMPLOYEE REIMB.	NORVELL, CHARLES G	108.00
6/16/2015	755149	ATTORNEY	CROWLEY, JAMES SIDNEY	3,000.00
6/16/2015	755150	SUPPLIER	LEXISNEXIS	1,639.00
6/16/2015	755151	SUPPLIER	LOWE'S HOME CENTER	288.13
6/16/2015	755152	SUPPLIER	BAKER & TAYLOR INC	13,034.39
6/16/2015	755153	INTERPRETER	NUMERO UNO	259.80
6/16/2015	755154	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,971.85
6/16/2015	755155	SUPPLIER	HOME DEPOT	243.72
6/16/2015	755156	EMPLOYEE REIMB.	CALVIT, MICHAEL	17.62
6/16/2015	755157	SUPPLIER	BUSINESS SOFTWARE, INC	7,801.68
6/16/2015	755158	SUPPLIER	OFFICE DEPOT	10,455.79
6/16/2015	755159	SUPPLIER	INGRAM LIBRARY SERVICES	3,217.41
6/16/2015	755160	EMPLOYEE REIMB.	PETTY, ERIN	8.63
6/16/2015	755161	SUPPLIER	FORESTRY SUPPLIERS, INC	51.86
6/16/2015	755162	SERVICE	LEXISNEXIS RISK DATA	170.00
6/16/2015	755163	SUPPLIER	REPUBLIC WASTE SERVICES	1,767.71
6/16/2015	755164	MEDICAL	REDWOOD TOXICOLOGY LABORAT	189.00
6/16/2015	755165	SUPPLIER	COMMUNITY COFFEE COMPANY,	648.60

6/16/2015	755166	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	777.07
6/16/2015	755167	SUPPLIER	MUSTANG CAT	2,485.20
6/16/2015	755168	SUPPLIER	MUSTANG RENTAL SERVICES	6,420.58
6/16/2015	755169	SUPPLIER	COASTAL BUTANE SERVICE CO	76.00
6/16/2015	755170	SUPPLIER	KEY MAPS, INC	122.00
6/16/2015	755171	SERVICE	BASS CONSTRUCTION COMPANY	9,825.00
6/16/2015	755172	SUPPLIER	GULF COAST PAPER COMPANY	15,850.96
6/16/2015	755173	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,763.00
6/16/2015	755174	SUPPLIER	HAUSLER'S PAINT AND DECORA	2,440.50
6/16/2015	755175	SUPPLIER	CHALKS TRUCK PARTS, INC	4,901.74
6/16/2015	755176	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	1,199.07
6/16/2015	755177	SUPPLIER	WILSON FIRE EQUIPMENT	620.06
6/16/2015	755178	SUPPLIER	BLACKMON MOORING OF HOUSTO	17,835.20
6/16/2015	755179	SERVICE	SPRINT	977.70
6/16/2015	755180	SUPPLIER	TEXAS DISTRICT AND COUNTY	230.00
6/16/2015	755181	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	283.30
6/16/2015	755182	SUPPLIER	COURT HARDWARE CO, INC	106.24
6/16/2015	755183	SUPPLIER	ACTION CLEANING EQUIPMENT,	377.00
6/16/2015	755184	SUPPLIER	SOUTHWEST MOWER SERVICE CE	182.12
6/16/2015	755185	SERVICE	ENTERPRISE RENT A CAR	675.00
6/16/2015	755186	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
6/16/2015	755187	MEDICAL	FORT BEND FAMILY HEALTH CE	80,774.21
6/16/2015	755188	SUPPLIER	AMERICAN MATERIALS	38,731.80
6/16/2015	755189	SUPPLIER	JOHNSON SUPPLY	1,115.04
6/16/2015	755190	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
6/16/2015	755191	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
6/16/2015	755192	SUPPLIER	TRAFFICWARE GROUP INC	7,775.00
6/16/2015	755193	SUPPLIER	CORRAL WESTERN WEAR	317.95
6/16/2015	755194	SUPPLIER	FORT BEND CENTRAL	373,074.42
6/16/2015	755195	SUPPLIER	DITTERT RUBBER STAMP, LTD	214.01
6/16/2015	755196	SERVICE	PROSPERITY BANK	381.95
6/16/2015	755197	SERVICE	PROSPERITY BANK	271.79
6/16/2015	755198	SERVICE	PROSPERITY BANK	345.71
6/16/2015	755199	SUPPLIER	SAFESITE, INC	542.00
6/16/2015	755200	SUPPLIER	TEXAS JUVENILE JUSTICE	150.00
6/16/2015	755201	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	86.00
6/16/2015	755202	SUPPLIER	BOON-CHAPMAN BENEFIT	289,006.19
6/16/2015	755203	SERVICE	ASURE SOFTWARE, INC	1,768.50
6/16/2015	755204	SUPPLIER	SOUTHWEST BOOK COMPANY	8,147.83
6/16/2015	755205	SERVICE	PEGASUS SCHOOLS, INC	10,979.27
6/16/2015	755206	SUPPLIER	DELL MARKETING L P	20,715.52
6/16/2015	755207	SUPPLIER	FORT BEND HYDRAULICS INC	517.52
6/16/2015	755208	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	12,776.76
6/16/2015	755209	SERVICE	SIG/MCDONALD & WESSENDORFF	70.00
6/16/2015	755210	SERVICE	AT & T MOBILITY	1,515.91
6/16/2015	755211	SUPPLIER	LABATT FOOD SERVICE	2,419.53
6/16/2015	755212	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
6/16/2015	755213	SUPPLIER	TRAVIS COUNTY CLERK	439.00
6/16/2015	755214	MEDICAL	NUECES COUNTY	5,161.04
6/16/2015	755215	SUPPLIER	CITY OF HOUSTON, WATER DEP	3,890.13
6/16/2015	755216	SUPPLIER	TDCJ-CJAD	75.00

6/16/2015	755217	PAYROLL VENDOR	FORT BEND COUNTY HISTORICA	5,000.00
6/16/2015	755218	SUPPLIER	HAYS COUNTY TREASURER	24,885.00
6/16/2015	755219	SERVICE	HARRIS COUNTY TREASURER	378.57
6/16/2015	755220	SERVICE	CITY OF SUGAR LAND	1,339.21
6/16/2015	755221	SUPPLIER	THE ARC OF FORT BEND COUNT	3,532.02
6/16/2015	755222	SUPPLIER	CERTIFIED LABORATORIES	12,036.75
6/16/2015	755223	SUPPLIER	WYLIE MANUFACTURING CO	661.29
6/16/2015	755224	SUPPLIER	NCDA REGION VI - SOUTHWEST	50.00
6/16/2015	755225	SUPPLIER	APPLIED CONCEPTS, INC	278.00
6/16/2015	755226	SUPPLIER	MORRISON SUPPLY COMPANY	113.95
6/16/2015	755227	SUPPLIER	TXU ENERGY SERVICES	168,603.69
6/16/2015	755228	SUPPLIER	LONE STAR UNIFORMS, INC	165.00
6/16/2015	755229	SUPPLIER	HELFMAN FORD INC	4,144.03
6/16/2015	755230	SUPPLIER	2M BUSINESS PRODUCTS, INC	801.60
6/16/2015	755231	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	8,413.16
6/16/2015	755232	SUPPLIER	NEEDVILLE AUTO SUPPLY	4.60
6/16/2015	755233	SUPPLIER	CITY OF ARCOLA	48.00
6/16/2015	755234	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	472.50
6/16/2015	755235	SUPPLIER	AMERICAN COATINGS, INC	739.92
6/16/2015	755236	MEDICAL	THE TURNING POINT, INC	23,146.75
6/16/2015	755237	SUPPLIER	NEWBART PRODUCTS, INC	286.00
6/16/2015	755238	SUPPLIER	TRANTEX TRANSPORTATION	413.00
6/16/2015	755239	SUPPLIER	HEAD AND GUILD PARTS, INC	346.30
6/16/2015	755240	SUPPLIER	FORT BEND CO FIREFIGHTER A	300.00
6/16/2015	755241	SUPPLIER	TEXANA CENTER	125,000.00
6/16/2015	755242	SUPPLIER	CHAMPION FASTENER AND	1,252.21
6/16/2015	755243	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,501.87
6/16/2015	755244	SERVICE	PIERCE GOODWIN ALEXANDER A	4,165.00
6/16/2015	755245	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,180.28
6/16/2015	755246	MEDICAL	OAKBEND MEDICAL CENTER	8,500.00
6/16/2015	755247	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	1,439.90
6/16/2015	755248	RENT	MUSTANG CROSSING APARTMENT	37.37
6/16/2015	755249	RENT	MUSTANG CROSSING APARTMENT	555.00
6/16/2015	755250	INTERPRETER	MASTERWORD SERVICES, INC	200.00
6/16/2015	755251	SUPPLIER	BEDROCK CITY COMIC CO	11,946.08
6/16/2015	755252	SERVICE	FORT BEND COUNTY DISPUTE	148,116.87
6/16/2015	755253	SUPPLIER	WYATT RESOURCES, INC	17,600.60
6/16/2015	755254	SUPPLIER	PURA FLO CORPORATION	135.00
6/16/2015	755255	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,513.22
6/16/2015	755256	SUPPLIER	CENTERPOINT ENERGY ENTEX	153.41
6/16/2015	755257	INTERPRETER	CROSSWORD TRANSLATION	760.00
6/16/2015	755258	SUPPLIER	GULF COAST STABILIZED MATE	1,182.45
6/16/2015	755259	SUPPLIER	CENTURY ASPHALT MATERIALS	20,534.47
6/16/2015	755260	SUPPLIER	SKELTON BUSINESS EQUIPMENT	908.27
6/16/2015	755261	SUPPLIER	CENTRAL ACE HARDWARE	100.21
6/16/2015	755262	SERVICE	CARTER, DARRYL B, LLC	1,750.00
6/16/2015	755263	ATTORNEY	SMITH, DERICK R	400.00
6/16/2015	755264	SUPPLIER	RDI MECHANICAL INC	794.88
6/16/2015	755265	RENT	STAFFORD RUN APARTMENTS	849.00
6/16/2015	755266	SUPPLIER	NEW SOLUTIONS	106.00
6/16/2015	755267	SUPPLIER	DELEGARD TOOL COMPANY	490.00

6/16/2015	755268	SUPPLIER	HOUSTON FREIGHTLINER	3,199.26
6/16/2015	755269	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
6/16/2015	755270	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	15.50
6/16/2015	755271	SUPPLIER	ESRI, INC	1,500.00
6/16/2015	755272	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	55.00
6/16/2015	755273	SUPPLIER	LEGACY FORD	163.16
6/16/2015	755274	SUPPLIER	FINNEGAN CHRYSLER	278.87
6/16/2015	755275	SUPPLIER	STRIPES & STOPS COMPANY, I	6,053.55
6/16/2015	755276	MEDICAL	SAN MARCOS FAMILY MEDICINE	142.57
6/16/2015	755277	SUPPLIER	NWN CORPORATION	21,284.35
6/16/2015	755278	SUPPLIER	BECKWORTH, DANNY	162.00
6/16/2015	755279	ATTORNEY	MIDDLETON, TRACY	562.50
6/16/2015	755280	SUPPLIER	COMCAST OF HOUSTON	83.45
6/16/2015	755281	EMPLOYEE REIMB.	SCOTT, WYATT	126.99
6/16/2015	755282	SUPPLIER	MANATRON, INC	950.00
6/16/2015	755283	SERVICE	FORT BEND BODY SHOP	176.58
6/16/2015	755284	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
6/16/2015	755285	SERVICE	CITY OF MISSOURI CITY	526.84
6/16/2015	755286	SERVICE	LANGUAGE LINE SERVICES, IN	31.97
6/16/2015	755287	SUPPLIER	3M COMPANY	7,837.94
6/16/2015	755288	SUPPLIER	FORT BEND COUNTY MUD #19	15,741.00
6/16/2015	755289	SUPPLIER	FORT BEND COUNTY FRESH WAT	102.70
6/16/2015	755290	SERVICE	FORT BEND INDEPENDENT	651.78
6/16/2015	755291	SUPPLIER	PETEDGE, INC	479.60
6/16/2015	755292	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00
6/16/2015	755293	ATTORNEY	LEVY, ELAN	500.00
6/16/2015	755294	SUPPLIER	PCPC DIRECT, LTD	1,314.50
6/16/2015	755295	SUPPLIER	SAFETY VISION LP	495.00
6/16/2015	755296	EMPLOYEE REIMB.	KWON, JOYCE	5.75
6/16/2015	755297	ATTORNEY	JACKSON, CALVIN C	2,600.00
6/16/2015	755298	ATTORNEY	SEDTA, PATRICIA FORTNEY	937.50
6/16/2015	755299	ATTORNEY	BEILUE, RENEE	1,732.50
6/16/2015	755300	SERVICE	SIENNA PLANTATION MGMT DIS	1,024.04
6/16/2015	755301	ATTORNEY	WATSON, TEANA V PLLC	2,925.00
6/16/2015	755302	SERVICE	BRAZOS BEND GUARDIANSHIP	2,338.33
6/16/2015	755303	EMPLOYEE REIMB.	SESSIONS, JACKIE	5.18
6/16/2015	755304	SUPPLIER	CLARKE MOSQUITO CONTROL	10,175.00
6/16/2015	755305	RENT	AMERICAN MULTI-CINEMA, INC	917.00
6/16/2015	755306	ATTORNEY	GASKILL, EDWARD W	982.50
6/16/2015	755307	SERVICE	JACKS LOCK & SAFE, INC	738.20
6/16/2015	755308	SERVICE	AGUILAR UPHOLSTERY	160.00
6/16/2015	755309	SERVICE	SPOK INC	5.30
6/16/2015	755310	SUPPLIER	ITERIS, INC	8,500.00
6/16/2015	755311	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	7,749.70
6/16/2015	755312	EMPLOYEE REIMB.	OJURI, OVERZENIA	78.55
6/16/2015	755313	SUPPLIER	THE OFFICE PAL INC	781.81
6/16/2015	755314	EMPLOYEE REIMB.	FARRIS, JULIA	8.63
6/16/2015	755315	SERVICE	MEYEN, LARIESE A	800.00
6/16/2015	755316	SERVICE	GRAYSON COUNTY	19,995.00
6/16/2015	755317	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
6/16/2015	755318	CHILD PROT SVS	RFCS LLC/JCP	200.00

6/16/2015	755319	EMPLOYEE REIMB.	ADAIR, DONALD	29.33
6/16/2015	755320	EMPLOYEE REIMB.	JEFFERS, LAUREL	14.09
6/16/2015	755321	SUPPLIER	CLASSIC DESIGN AWARDS, INC	25.90
6/16/2015	755322	EMPLOYEE REIMB.	VARNADO, JEANETTE	32.98
6/16/2015	755323	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,427.85
6/16/2015	755324	SERVICE	UNITED SITE SERVICES	191.93
6/16/2015	755325	SUPPLIER	DOGGETT HEAVY MACHINERY SE	132.88
6/16/2015	755326	SERVICE	PARKWEST STAFFING	8,238.96
6/16/2015	755327	SUPPLIER	REFLECTION PRINTING	507.00
6/16/2015	755328	SERVICE	GDI TIMS	9.24
6/16/2015	755329	ATTORNEY	CARTER, JEFFREY	750.00
6/16/2015	755330	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	338.49
6/16/2015	755331	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	43.24
6/16/2015	755332	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	49.89
6/16/2015	755333	MEDICAL	RICHMOND GASTROENTEROLOGY	1,650.00
6/16/2015	755334	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,685.25
6/16/2015	755335	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
6/16/2015	755336	SERVICE	PAVLOVSKY, PETE	60.00
6/16/2015	755337	SERVICE	VOR-TEX INDUSTIRES	453.70
6/16/2015	755338	SERVICE	GLAZIER FOODS COMPANY	7,916.59
6/16/2015	755339	SERVICE	3M ELECTRONIC MONITORING	1,841.40
6/16/2015	755340	EMPLOYEE REIMB.	MUSCHEL, MARY	46.06
6/16/2015	755341	EMPLOYEE REIMB.	MOUTTET, TWILA	130.35
6/16/2015	755342	SERVICE	WOODWARD ACADEMY	13,774.23
6/16/2015	755343	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41
6/16/2015	755344	MEDICAL	NITHIANANTHAM, SOWMINI	1,300.00
6/16/2015	755345	SUPPLIER	ATTACK! OPGEAR, LLC	745.33
6/16/2015	755346	EMPLOYEE REIMB.	STOLLEIS, RICHARD	1,021.24
6/16/2015	755347	EMPLOYEE REIMB.	JONES, JENETHA	92.26
6/16/2015	755348	EMPLOYEE REIMB.	PARRA, MELISSA	9.09
6/16/2015	755349	SUPPLIER	INFAX, INC	1,016.00
6/16/2015	755350	RENT	GONZALES, ANNA	85.02
6/16/2015	755351	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
6/16/2015	755352	SUPPLIER	GALLS, LLC	2,613.90
6/16/2015	755353	SUPPLIER	INTERNATIONAL ASSOCIATION	100.00
6/16/2015	755354	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
6/16/2015	755355	SUPPLIER	VITASYS, INC	881.06
6/16/2015	755356	SUPPLIER	BROTHERS PRODUCE COMPANY	131.36
6/16/2015	755357	SUPPLIER	FOX APPRAISAL COMPANY	2,500.00
6/16/2015	755358	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,146.14
6/16/2015	755359	SERVICE	INSURANCE CLAIMS APPRAISAL	330.00
6/16/2015	755360	SERVICE	DASHER, BRIAN D	280.00
6/16/2015	755361	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,771.36
6/16/2015	755362	EXPERT WITNESS	PECCORA, ORLANDO	1,800.00
6/16/2015	755363	SUPPLIER	LASERLINK INTERNATIONAL	56.00
6/16/2015	755364	SERVICE	EMR ELEVATOR, INC	2,888.70
6/16/2015	755365	SUPPLIER	SALES REVENUE, INC	4,883.00
6/16/2015	755366	SUPPLIER	PROSHRED OF HOUSTON	855.00
6/16/2015	755367	SUPPLIER	D & S TRUCK PARTS & REPAIR	375.89
6/16/2015	755368	EMPLOYEE REIMB.	ANDRADE, ERIKA	6.90
6/16/2015	755369	EMPLOYEE REIMB.	SHEPHARD, JESSICA	108.00

6/16/2015	755370	SERVICE	REDSKY TECHNOLOGIES INC	1,218.00
6/16/2015	755371	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
6/16/2015	755372	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	62.10
6/16/2015	755373	SUPPLIER	MERCHANTS BONDING COMPANY	14.00
6/16/2015	755374	SERVICE	PAPE-DAWSON ENGINEERS, INC	380.00
6/16/2015	755375	EMPLOYEE REIMB.	GOODELL, MOLLIE	11.39
6/16/2015	755376	SUPPLIER	IZZY PLUS	395.31
6/16/2015	755377	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
6/16/2015	755378	SUPPLIER	SIMONTON VETERINARY CLINIC	217.76
6/16/2015	755379	SUPPLIER	STRIDES YOUTH SERVICES, IN	250.00
6/16/2015	755380	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
6/16/2015	755381	SUPPLIER	DIGITAL AIR CONTROL INC	6,196.00
6/16/2015	755382	SUPPLIER	PEST MANAGEMENT INC	30.00
6/16/2015	755383	SUPPLIER	A & M WRECKER SERVICE LLC	225.00
6/16/2015	755384	EMPLOYEE REIMB.	JANCZAK, ADELE	66.64
6/16/2015	755385	SUPPLIER	EXCEL MEDICAL WASTE LLC	28.35
6/16/2015	755386	EMPLOYEE REIMB.	TONDERA, DANIEL	162.00
6/16/2015	755387	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,230.00
6/16/2015	755388	SUPPLIER	CCI SOLUTIONS	404.85
6/16/2015	755389	SUPPLIER	ELP ENTERPRISES INC	3,209.36
6/16/2015	755390	SERVICE	LAKESIDE FOR CHILDREN	4,591.41
6/16/2015	755391	SUPPLIER	ONSITEDECALS.COM	1,350.00
6/16/2015	755392	SUPPLIER	BREWER CONSTRUCTION SERVIC	8,526.00
6/16/2015	755393	SUPPLIER	ZOLL MEDICAL CORPORATION	7,597.68
6/16/2015	755394	SERVICE	J-CANINE PET RESORT LLC	320.00
6/16/2015	755395	COURT REPORTER	WHITTINGTON, COURTNEY	2,170.00
6/16/2015	755396	SUPPLIER	MEADOR STAFFING SERVICES,	25,625.60
6/16/2015	755397	RENT	FIGUEROA, DAVID	700.00
6/16/2015	755398	SERVICE	5 S SIGNS	1,000.00
6/16/2015	755399	SUPPLIER	BRIMAR INDUSTRIES INC	105.18
6/16/2015	755400	EMPLOYEE REIMB.	BEARDEN, SUSAN	40.82
6/16/2015	755401	EMPLOYEE REIMB.	WHITEHEAD, SHARON	69.00
6/16/2015	755402	EMPLOYEE REIMB.	YANG, YAN	113.00
6/16/2015	755403	ATTORNEY	ABID, SANA	1,800.00
6/16/2015	755404	SUPPLIER	GDF SUEZ ENERGY RESOURCES	185.57
6/16/2015	755405	EMPLOYEE REIMB.	MC INTYRE, AARICA	6.33
6/16/2015	755406	EMPLOYEE REIMB.	BOLIN, BRANDON	162.00
6/16/2015	755407	CHILD PROT SVS	JALISHA, BISHOP	169.78
6/16/2015	755408	EMPLOYEE REIMB.	CLOUD, JUSTIN	162.00
6/16/2015	755409	ONE TIME VENDOR	HUNTER-KING, JOYCELLE	300.00
6/16/2015	755410	ONE TIME VENDOR	ORTUNO, BERNANDO	92.00
6/16/2015	755411	ONE TIME VENDOR	JONES, FELICIA	150.00
6/23/2015	755412	EMPLOYEE REIMB.	DRZATA, KATHLEEN	198.00
6/23/2015	755413	SUPPLIER	PITNEY BOWES RESERVE ACCOU	36,000.00
6/23/2015	755414	SUPPLIER	PITNEY BOWES INC	139.96
6/23/2015	755415	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
6/23/2015	755416	SUPPLIER	USI, INC	20.60
6/23/2015	755417	SUPPLIER	GALE/CENGAGE LEARNING	4,966.79
6/23/2015	755418	ATTORNEY	STORNELLO, ROSARIO	600.00
6/23/2015	755419	SUPPLIER	HENRY SCHEIN, INC	419.50
6/23/2015	755420	SUPPLIER	JURIS PUBLISHING, INC	45.00

6/23/2015	755421	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,124.35
6/23/2015	755422	SUPPLIER	B & H PHOTO VIDEO	960.00
6/23/2015	755423	SUPPLIER	RECORDED BOOKS, LLC	633.73
6/23/2015	755424	SERVICE	THE SPEEDY STICKER STOP, I	155.50
6/23/2015	755425	SUPPLIER	MATTHEW BENDER AND CO, INC	323.41
6/23/2015	755426	SERVICE	VERIZON SOUTHWEST	189.09
6/23/2015	755427	SERVICE	VERIZON WIRELESS	7,947.89
6/23/2015	755428	SUPPLIER	ALL OUT OFF ROAD, INC	125.00
6/23/2015	755429	SERVICE	WINDSTREAM COMMUNICATIONS	741.25
6/23/2015	755430	SUPPLIER	IES SYSTEMS, LLC	143.00
6/23/2015	755431	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
6/23/2015	755432	SUPPLIER	MOORE MEDICAL LLC	441.53
6/23/2015	755433	ATTORNEY	HUNTER, DAVID	337.50
6/23/2015	755434	SUPPLIER	NATIONAL BUSINESS FURNITUR	2,885.96
6/23/2015	755435	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
6/23/2015	755436	SUPPLIER	SIRCHIE FINGER PRINT	45.35
6/23/2015	755437	SUPPLIER	INFORMATION TODAY INC	404.05
6/23/2015	755438	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,731.83
6/23/2015	755439	SUPPLIER	A RIFKIN CO	272.49
6/23/2015	755440	SERVICE	TXU ENERGY	88.21
6/23/2015	755441	SERVICE	TXU ENERGY	218.05
6/23/2015	755442	ATTORNEY	FRALEY, FRANK J	1,500.00
6/23/2015	755443	SUPPLIER	AMERICAN ASSOCIATION	429.70
6/23/2015	755444	SUPPLIER	BOUND TREE MEDICAL LLC	12,774.05
6/23/2015	755445	ATTORNEY	CRAIG, DION A	250.00
6/23/2015	755446	EMPLOYEE REIMB.	BRAUN, JEFF	108.00
6/23/2015	755447	SUPPLIER	TIBURON, INC	380,156.00
6/23/2015	755448	SUPPLIER	SHERWIN-WILLIAMS	237.38
6/23/2015	755449	SUPPLIER	RENAISSANCE AUSTIN HOTEL	144.90
6/23/2015	755450	SERVICE	CUMMINS-ALLISON CORPORATIO	318.00
6/23/2015	755451	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	99.40
6/23/2015	755452	SUPPLIER	MOTOROLA SOLUTIONS, INC	9,580.83
6/23/2015	755453	SUPPLIER	GRAINGER	2,157.73
6/23/2015	755454	SUPPLIER	ANIXTER, INC	273.00
6/23/2015	755455	SERVICE	UNITED PARCEL SERVICE	50.25
6/23/2015	755456	MEDICAL	STERICYCLE, INC	708.28
6/23/2015	755457	SUPPLIER	ULINE INC	1,932.45
6/23/2015	755458	SUPPLIER	SNAP-ON INDUSTRIAL	2,965.65
6/23/2015	755459	SUPPLIER	CDW GOVERNMENT, INC	35,200.00
6/23/2015	755460	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	242.50
6/23/2015	755461	SUPPLIER	MIDWEST TAPE	10,249.94
6/23/2015	755462	SUPPLIER	KONICA MINOLTA BUSINESS	1,104.66
6/23/2015	755463	SUPPLIER	IDVILLE	34.50
6/23/2015	755464	SUPPLIER	BRILLIANCE AUDIO, INC	17.99
6/23/2015	755465	ATTORNEY	STEVENS, JAMES A	900.00
6/23/2015	755466	EMPLOYEE REIMB.	DURBIN, CYNTHIA	126.00
6/23/2015	755467	SUPPLIER	DEMCO, INC	1,432.63
6/23/2015	755468	SUPPLIER	SAFETY KLEEN CORPORATION	157.34
6/23/2015	755469	SUPPLIER	FASTENAL COMPANY	1,207.69
6/23/2015	755470	SUPPLIER	THOMSON REUTERS - WEST	23,677.01
6/23/2015	755471	SERVICE	G AND K SERVICES	1,244.50

6/23/2015	755472	SUPPLIER	BEST BUY BUSINESS	966.80
6/23/2015	755473	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,019.00
6/23/2015	755474	SUPPLIER	NACRC	425.00
6/23/2015	755475	ATTORNEY	JOHNSON, KATHY J	600.00
6/23/2015	755476	ATTORNEY	WHITE, LEWIS	350.00
6/23/2015	755477	SERVICE	DZIERZANOWSKI, CHAD D	632.55
6/23/2015	755478	SERVICE	OTTO, RONALD	940.00
6/23/2015	755479	ATTORNEY	DIAZ, MICHAEL C	14,150.00
6/23/2015	755480	ATTORNEY	HECKER, DON A	2,562.50
6/23/2015	755481	SERVICE	ORESKOVICH, KIMBERLY	98.98
6/23/2015	755482	SUPPLIER	NEEDVILLE FEED & SUPPLY	218.75
6/23/2015	755483	ATTORNEY	MCCLURE, DAVID B	1,300.00
6/23/2015	755484	EMPLOYEE REIMB.	SMITH, LILA	87.40
6/23/2015	755485	ATTORNEY	MCDONALD, SHAWN M	442.00
6/23/2015	755486	ATTORNEY	CEASER, KENDRIC	450.00
6/23/2015	755487	SERVICE	SOLIS, KETA	1,929.50
6/23/2015	755488	SERVICE	WEST, MARY ANN	800.00
6/23/2015	755489	ATTORNEY	TU, PAUL	1,572.00
6/23/2015	755490	ATTORNEY	BURNETT, SHEILA	9,762.00
6/23/2015	755491	ATTORNEY	TERRY, T K	900.00
6/23/2015	755492	ATTORNEY	BOOKER, KEYSHA L	600.00
6/23/2015	755493	SERVICE	BIRD, ROBERT	48.00
6/23/2015	755494	EMPLOYEE REIMB.	MANKEY, JON	395.50
6/23/2015	755495	ATTORNEY	GONZALEZ, RALPH	3,865.00
6/23/2015	755496	ATTORNEY	KINCADE, JAMES P C	4,115.00
6/23/2015	755497	ATTORNEY	MC DANIEL, CAROLYN	775.00
6/23/2015	755498	SERVICE	URBISH ELECTRIC, LLC	157.30
6/23/2015	755499	ATTORNEY	ASHFORD, ERIC	218.75
6/23/2015	755500	ATTORNEY	NEWMAN, LAWRENCE T	1,865.00
6/23/2015	755501	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	180.03
6/23/2015	755502	SUPPLIER	C & B RADIATOR	110.00
6/23/2015	755503	ATTORNEY	NASSIF, MICHAEL	4,300.00
6/23/2015	755504	ATTORNEY	ROLL, ROXIE	5,600.00
6/23/2015	755505	ATTORNEY	DOGGETT, STEPHEN A	1,600.00
6/23/2015	755506	EMPLOYEE REIMB.	ZEMAN, LYNSEY	93.15
6/23/2015	755507	ATTORNEY	NWANGUMA, GRACE	400.00
6/23/2015	755508	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
6/23/2015	755509	SERVICE	FREIDENBERGER, EVA	650.00
6/23/2015	755510	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00
6/23/2015	755511	ATTORNEY	DOGGETT, KASEY	362.50
6/23/2015	755512	ATTORNEY	STEELE, CORINNA	1,875.00
6/23/2015	755513	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	41.98
6/23/2015	755514	ATTORNEY	CROWLEY, JAMES SIDNEY	450.00
6/23/2015	755515	SUPPLIER	LEXISNEXIS	31.00
6/23/2015	755516	ATTORNEY	PHOENIX, JOYCE	450.00
6/23/2015	755517	SUPPLIER	ARIN	100.00
6/23/2015	755518	SUPPLIER	LOWE'S HOME CENTER	3,636.77
6/23/2015	755519	SUPPLIER	LOWE'S HOME CENTER	441.63
6/23/2015	755520	SUPPLIER	BOB BARKER COMPANY, INC	249.71
6/23/2015	755521	SUPPLIER	BAKER & TAYLOR INC	18,475.42
6/23/2015	755522	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,027.04

6/23/2015	755523	SUPPLIER	BAKER DISTRIBUTING COMPANY	122.44
6/23/2015	755524	SUPPLIER	OFFICE DEPOT	6,398.03
6/23/2015	755525	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
6/23/2015	755526	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
6/23/2015	755527	SUPPLIER	INGRAM LIBRARY SERVICES	1,480.67
6/23/2015	755528	SERVICE	LEXISNEXIS RISK DATA	823.05
6/23/2015	755529	SUPPLIER	REPUBLIC WASTE SERVICES	57.68
6/23/2015	755530	SUPPLIER	HELENA CHEMICAL COMPANY	3,285.00
6/23/2015	755531	SUPPLIER	PELLERIN LAUNDRY MACHINERY	419.27
6/23/2015	755532	SUPPLIER	CLM EQUIPMENT CO, INC	1,727.30
6/23/2015	755533	SUPPLIER	CINCO MUD 12	824.02
6/23/2015	755534	SUPPLIER	ALAMO DISTRIBUTION LLC	1,494.00
6/23/2015	755535	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,615.08
6/23/2015	755536	SUPPLIER	MUSTANG CAT	1,097.35
6/23/2015	755537	SUPPLIER	MUSTANG CAT	594.04
6/23/2015	755538	SUPPLIER	FRAZER, LTD	4,593.00
6/23/2015	755539	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	28,797.08
6/23/2015	755540	SUPPLIER	COASTAL BUTANE SERVICE CO	44.00
6/23/2015	755541	SERVICE	BASS CONSTRUCTION COMPANY	227,898.21
6/23/2015	755542	SUPPLIER	DAMON FARM & RANCH	60.00
6/23/2015	755543	SUPPLIER	GULF COAST PAPER COMPANY	23,218.38
6/23/2015	755544	MEDICAL	HARRIS CO HOSPITAL DISTRIC	700.00
6/23/2015	755545	SUPPLIER	CHALKS TRUCK PARTS, INC	875.00
6/23/2015	755546	SUPPLIER	S & C CONSTRUCTION CO, INC	179,685.00
6/23/2015	755547	SUPPLIER	HUSKY TRAILER & PARTS CO	296.91
6/23/2015	755548	SERVICE	SPRINT	1,381.04
6/23/2015	755549	SUPPLIER	POWER TOOL SERVICE INC	52.10
6/23/2015	755550	SUPPLIER	TEXAS CRIMINAL DEFENSE	75.00
6/23/2015	755551	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	1,251.80
6/23/2015	755552	SUPPLIER	STROUHAL TIRE - HUNGERFORD	154.00
6/23/2015	755553	SUPPLIER	CARROLL'S DISCOUNT FURNITU	5,054.00
6/23/2015	755554	SUPPLIER	ACTION CLEANING EQUIPMENT,	360.00
6/23/2015	755555	SUPPLIER	SOUTHWEST MOWER SERVICE CE	9,005.56
6/23/2015	755556	SUPPLIER	FOODARAMA	97.00
6/23/2015	755557	SUPPLIER	FORT BEND REGIONAL COUNCIL	17,437.00
6/23/2015	755558	SUPPLIER	STAHLMAN LUMBER CO	1,580.00
6/23/2015	755559	SUPPLIER	CIBOLO SPRAYERS, INC	508.82
6/23/2015	755560	SUPPLIER	JOHNSON SUPPLY	444.33
6/23/2015	755561	SUPPLIER	TIME CLOCK SALES AND	308.00
6/23/2015	755562	SUPPLIER	ROSENBERG CARPET CENTER IN	17,550.00
6/23/2015	755563	SUPPLIER	CORRAL WESTERN WEAR	69.00
6/23/2015	755564	SUPPLIER	BRB POOL SERVICE	212.55
6/23/2015	755565	MEDICAL	BRAZOS PLACE	1,180.00
6/23/2015	755566	SUPPLIER	DITTERT RUBBER STAMP, LTD	159.30
6/23/2015	755567	SERVICE	PROSPERITY BANK	10,791.20
6/23/2015	755568	SERVICE	FORT BEND SERVICES, INC	180.25
6/23/2015	755569	SERVICE	CITY OF FULSHEAR	933.36
6/23/2015	755570	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	366.92
6/23/2015	755571	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	45.22
6/23/2015	755572	SUPPLIER	BOON-CHAPMAN BENEFIT	1,056.00
6/23/2015	755573	SUPPLIER	G T DISTRIBUTORS, INC	1,002.50

6/23/2015	755574	SUPPLIER	SOUTHWEST BOOK COMPANY	8,645.79
6/23/2015	755575	SUPPLIER	FORT BEND HYDRAULICS INC	420.35
6/23/2015	755576	SUPPLIER	PERFORMANCE FOOD GROUP	8,044.73
6/23/2015	755577	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	15,743.88
6/23/2015	755578	SERVICE	AT & T MOBILITY	11,158.79
6/23/2015	755579	SUPPLIER	LABATT FOOD SERVICE	13,522.10
6/23/2015	755580	SUPPLIER	SECRETARY OF STATE	20.00
6/23/2015	755581	SUPPLIER	TRAVIS COUNTY CLERK	439.00
6/23/2015	755582	MEDICAL	NUECES COUNTY	6,068.84
6/23/2015	755583	SUPPLIER	CITY OF HOUSTON, WATER DEP	2,080.48
6/23/2015	755584	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	162.15
6/23/2015	755585	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	14,663.00
6/23/2015	755586	PAYROLL VENDOR	FORT BEND COUNTY ELECTIONS	25.00
6/23/2015	755587	SERVICE	CITY OF ROSENBERG	4,166.53
6/23/2015	755588	SERVICE	ROSENBERG FIRE DEPARTMENT	5,222.18
6/23/2015	755589	SERVICE	CITY OF ROSENBERG	1,557.46
6/23/2015	755590	SERVICE	HARRIS CO TOLL ROAD AUTHOR	162.45
6/23/2015	755591	SERVICE	HARRIS COUNTY TREASURER	54.00
6/23/2015	755592	SERVICE	CITY OF SUGAR LAND	686.08
6/23/2015	755593	SUPPLIER	CERTIFIED LABORATORIES	5,315.02
6/23/2015	755594	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,776.59
6/23/2015	755595	SUPPLIER	MARK'S PLUMBING PARTS	15,532.93
6/23/2015	755596	SUPPLIER	OAK FARMS DAIRY	3,654.90
6/23/2015	755597	SUPPLIER	HELFMAN FORD INC	1,342.59
6/23/2015	755598	SUPPLIER	2M BUSINESS PRODUCTS, INC	330.00
6/23/2015	755599	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,103.77
6/23/2015	755600	SUPPLIER	NEEDVILLE AUTO SUPPLY	136.15
6/23/2015	755601	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
6/23/2015	755602	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
6/23/2015	755603	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,325.15
6/23/2015	755604	MEDICAL	THE TURNING POINT, INC	23,146.75
6/23/2015	755605	ATTORNEY	PERZ, IRA F	1,230.00
6/23/2015	755606	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
6/23/2015	755607	SUPPLIER	DATAVOX BUSINESS COMMUNICA	285.91
6/23/2015	755608	ATTORNEY	FORLANO, FREDERICK	1,395.00
6/23/2015	755609	SUPPLIER	SRX OPTICAL	125.00
6/23/2015	755610	SERVICE	PIERCE GOODWIN ALEXANDER A	12.90
6/23/2015	755611	SUPPLIER	SCHOENMANN PRODUCE COMPANY	4,450.25
6/23/2015	755612	SUPPLIER	LINDSEY'S OFFICE FURNITURE	250.00
6/23/2015	755613	RENT	MICHAEL R SILBERSTEIN	825.00
6/23/2015	755614	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,800.81
6/23/2015	755615	SUPPLIER	COSTELLO, INC	9,076.55
6/23/2015	755616	MEDICAL	HOUSTON MEDICAL TESTING	1,538.00
6/23/2015	755617	RENT	MUSTANG CROSSING APARTMENT	500.00
6/23/2015	755618	SERVICE	PRODUCTIVITY CENTER, INC	680.00
6/23/2015	755619	SUPPLIER	SPRINT FORT BEND COUNTY	180.00
6/23/2015	755620	MEDICAL	FORT BEND IMAGING, INC	150.00
6/23/2015	755621	ATTORNEY	NJOKU, MICHAEL N	600.00
6/23/2015	755622	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,165.60
6/23/2015	755623	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	4,435.00
6/23/2015	755624	SUPPLIER	JERDON ENTERPRISE, L P	147,469.23

6/23/2015	755625	SUPPLIER	CENTERPOINT ENERGY ENTEX	698.90
6/23/2015	755626	SUPPLIER	CONROE WOOD PRODUCTS, INC	33,156.61
6/23/2015	755627	SUPPLIER	CENTURY ASPHALT MATERIALS	329,309.21
6/23/2015	755628	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,899.23
6/23/2015	755629	SUPPLIER	METRO FIRE APPARATUS	7,169.00
6/23/2015	755630	SUPPLIER	CENTRAL ACE HARDWARE	22.47
6/23/2015	755631	MEDICAL	PATHWAY TO RECOVERY	3,413.00
6/23/2015	755632	ATTORNEY	SMITH, DERICK R	375.00
6/23/2015	755633	SUPPLIER	RDI MECHANICAL INC	4,530.60
6/23/2015	755634	SUPPLIER	GEXA ENERGY	467.51
6/23/2015	755635	SUPPLIER	PROPERTY ACQUISITION	5,526.25
6/23/2015	755636	SUPPLIER	J & J MACHINING, INC	1,500.00
6/23/2015	755637	SUPPLIER	DIRECT ENERGY, L P	160.10
6/23/2015	755638	ATTORNEY	ARZU, FRANCES	382.00
6/23/2015	755639	SUPPLIER	TASER INTERNATIONAL	42.46
6/23/2015	755640	SUPPLIER	HOUSTON FREIGHTLINER	3,489.14
6/23/2015	755641	SUPPLIER	AVIA PARTNERS, INC	17,507.62
6/23/2015	755642	SUPPLIER	JAMES PUBLISHING, INC	124.00
6/23/2015	755643	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	379.48
6/23/2015	755644	SUPPLIER	FINNEGAN CHRYSLER	107.16
6/23/2015	755645	ATTORNEY	CASTRO, LIONEL JESSE	300.00
6/23/2015	755646	ATTORNEY	HUDSON, SHELLY	750.00
6/23/2015	755647	MEDICAL	CHARLES G HOLMSTEN, MD	700.00
6/23/2015	755648	SUPPLIER	HOUSTON AUDUBON SOCIETY	368.40
6/23/2015	755649	SUPPLIER	WHITTINGTON & ASSOCIATES L	295.00
6/23/2015	755650	SUPPLIER	B & B INDUSTRIES	25,581.37
6/23/2015	755651	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
6/23/2015	755652	ATTORNEY	SALCEDA, ALBERTO G	1,775.00
6/23/2015	755653	SUPPLIER	NCRA	580.00
6/23/2015	755654	ATTORNEY	MIDDLETON, TRACY	450.00
6/23/2015	755655	ATTORNEY	DORNBURG, ANDREW	19,275.00
6/23/2015	755656	MEDICAL	SAN MARCOS MEDICAL IMAGING	36.00
6/23/2015	755657	SUPPLIER	COMCAST OF HOUSTON	221.91
6/23/2015	755658	SUPPLIER	FIESTA MART 47	470.84
6/23/2015	755659	SUPPLIER	RELIANT ENERGY RETAIL SERV	121.18
6/23/2015	755660	SUPPLIER	TEXAS ENGINEERING EXT SERV	275.00
6/23/2015	755661	SUPPLIER	TEXAS A&M ENGINEERING EXT	8,550.00
6/23/2015	755662	SERVICE	FORT BEND BODY SHOP	11,745.46
6/23/2015	755663	SUPPLIER	NATIONAL BUS SALES	215,727.00
6/23/2015	755664	SUPPLIER	TEXAS STATE UNIVERSITY	450.00
6/23/2015	755665	SERVICE	LANGUAGE LINE SERVICES, IN	926.61
6/23/2015	755666	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	60.39
6/23/2015	755667	SUPPLIER	AUDIOGO US	932.44
6/23/2015	755668	SERVICE	MONUMENTAL LIFE INSURANCE	97,597.37
6/23/2015	755669	SUPPLIER	OVERDRIVE, INC	3,905.89
6/23/2015	755670	SUPPLIER	SUNGARD TREASURY SYSTEMS,	250.00
6/23/2015	755671	SUPPLIER	WALLER COUNTY ASPHALT INC	1,353.60
6/23/2015	755672	ATTORNEY	KLOSOWSKY, ALICIA G	260.00
6/23/2015	755673	ATTORNEY	LEVY, ELAN	250.00
6/23/2015	755674	SUPPLIER	PCPC DIRECT, LTD	2,708.00
6/23/2015	755675	RENT	SEABOURNE PLACE	260.00

6/23/2015	755676	SUPPLIER	STRYKER SALES CORPORATION	270.53
6/23/2015	755677	SERVICE	H-GAC CORPORATION FOR REGI	2,164.00
6/23/2015	755678	ATTORNEY	GONZALEZ, LISA MARIE	1,350.00
6/23/2015	755679	ATTORNEY	PARKS, CALVIN	4,200.00
6/23/2015	755680	SUPPLIER	CROP PRODUCTION SERVICES I	9,138.40
6/23/2015	755681	ATTORNEY	BEILUE, RENEE	1,500.00
6/23/2015	755682	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,481.89
6/23/2015	755683	ATTORNEY	WRIGHT, ANDREW ALEXANDER	3,000.00
6/23/2015	755684	SUPPLIER	CARROT TOP INDUSTRIES INC	125.52
6/23/2015	755685	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	22,412.25
6/23/2015	755686	ATTORNEY	ZAND, JAMIE	450.00
6/23/2015	755687	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	1,038.00
6/23/2015	755688	ATTORNEY	FESLER, KEN W II	562.50
6/23/2015	755689	SUPPLIER	CLARKE MOSQUITO CONTROL	2,542.83
6/23/2015	755690	SERVICE	RECOVERY HEALTHCARE CORP	2,123.50
6/23/2015	755691	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,878.29
6/23/2015	755692	ATTORNEY	ZAND, DEAN PATRICK	425.00
6/23/2015	755693	ATTORNEY	TORRES, ROSS	1,954.00
6/23/2015	755694	SERVICE	BIO LANDSCAPE & MAINTENANC	11,120.76
6/23/2015	755695	ATTORNEY	GASKILL, EDWARD W	1,582.50
6/23/2015	755696	ATTORNEY	HALL, CHABLI S	2,125.00
6/23/2015	755697	ATTORNEY	HUBBARD, CHAUN DAVIS	500.00
6/23/2015	755698	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.78
6/23/2015	755699	ATTORNEY	LEE, YUAN CHUNG	700.00
6/23/2015	755700	EMPLOYEE REIMB.	MULLEN, LACH	108.00
6/23/2015	755701	SERVICE	JACKS LOCK & SAFE, INC	15.00
6/23/2015	755702	EMPLOYEE REIMB.	BARNES, DOUG	108.00
6/23/2015	755703	SERVICE	HERNANDEZ FUNERAL HOME	3,610.00
6/23/2015	755704	SUPPLIER	BRAZOS FOREST PRODUCTS	557.90
6/23/2015	755705	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60
6/23/2015	755706	SUPPLIER	NATIONWIDE TRAILERS LLC	97.00
6/23/2015	755707	SUPPLIER	THE OFFICE PAL INC	2,243.71
6/23/2015	755708	RENT	KNIGHTS INN	2,034.07
6/23/2015	755709	RENT	KNIGHTS INN	1,600.72
6/23/2015	755710	ATTORNEY	MCBRIDE, DARLA M	400.00
6/23/2015	755711	SERVICE	PUPPET PIZZAZZ	315.00
6/23/2015	755712	SERVICE	MEYEN, LARIESE A	320.00
6/23/2015	755713	SUPPLIER	CHERRY ENVIRONMENTAL SERVI	2,500.00
6/23/2015	755714	ATTORNEY	ALANIZ, SELINA	865.00
6/23/2015	755715	SUPPLIER	OCLC, INC	1,934.74
6/23/2015	755716	ATTORNEY	COHEN, RONALD M	450.00
6/23/2015	755717	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	2,250.00
6/23/2015	755718	MEDICAL	BAY AREA RECOVERY CENTER	1,938.60
6/23/2015	755719	ATTORNEY	DAVE, RADHIKA B	375.00
6/23/2015	755720	ATTORNEY	HOPKE, KURT	350.00
6/23/2015	755721	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
6/23/2015	755722	SUPPLIER	DOGGETT HEAVY MACHINERY SE	524.73
6/23/2015	755723	SUPPLIER	CENTER POINT LARGE PRINT	421.80
6/23/2015	755724	ATTORNEY	COOK, DEBORAH LORAIN	1,870.00
6/23/2015	755725	EMPLOYEE REIMB.	LE BLANC, VINCENT	126.00
6/23/2015	755726	ATTORNEY	CHAMPION, WALTER	1,200.00

6/23/2015	755727	SUPPLIER	REFLECTION PRINTING	619.00
6/23/2015	755728	ATTORNEY	CARTER, JEFFREY	3,012.50
6/23/2015	755729	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	420.10
6/23/2015	755730	ATTORNEY	BOURGEOIS, SUSAN	1,599.00
6/23/2015	755731	ATTORNEY	HESSE, DAVID	977.00
6/23/2015	755732	ATTORNEY	PARRISH, DAMON II	960.00
6/23/2015	755733	EMPLOYEE REIMB.	SCHMIDT, KELLY	72.00
6/23/2015	755734	SERVICE	MCA COMMUNICATIONS, INC	1,322.17
6/23/2015	755735	SERVICE	MCA COMMUNICATIONS, INC	1,704.48
6/23/2015	755736	SUPPLIER	PHOTOSPIN, INC	429.00
6/23/2015	755737	SERVICE	KRAMER, ERROL D	48.00
6/23/2015	755738	SUPPLIER	JUST ENERGY	372.84
6/23/2015	755739	ATTORNEY	SOWERS, CARRIE	2,200.00
6/23/2015	755740	SUPPLIER	MIDWEST MEDICAL SUPPLY	221.82
6/23/2015	755741	SERVICE	GLAZIER FOODS COMPANY	17,083.01
6/23/2015	755742	SERVICE	FIRST TRANSIT, INC	181,998.61
6/23/2015	755743	ATTORNEY	VAN OOSTENRIJK, LLOYD S	5,555.00
6/23/2015	755744	ATTORNEY	SCOTT, ANNIE	5,455.00
6/23/2015	755745	SERVICE	CARDEN, MARSHA	1,929.50
6/23/2015	755746	ATTORNEY	MORENO, JESSICA JARAMILLO	762.50
6/23/2015	755747	SERVICE	STARTEX POWER	122.94
6/23/2015	755748	ATTORNEY	BALL, BRANDON	350.00
6/23/2015	755749	SERVICE	RICHMOND ANIMAL HOSPITAL	450.00
6/23/2015	755750	ATTORNEY	WELCH, KATE	3,998.00
6/23/2015	755751	EMPLOYEE REIMB.	OLLIE, DELORES M	243.49
6/23/2015	755752	ATTORNEY	LYTLE, HEATHER M	1,712.50
6/23/2015	755753	EMPLOYEE REIMB.	TAYLOR, JEFFREY	21.85
6/23/2015	755754	MEDICAL	NITHIANANTHAM, SOWMINI	2,500.00
6/23/2015	755755	SERVICE	CROCODILE ENCOUNTER	300.00
6/23/2015	755756	ATTORNEY	MCDUGAL, LARRY P JR	900.00
6/23/2015	755757	ATTORNEY	FLINT, JUSTIN	337.50
6/23/2015	755758	MEDICAL	ROSE-RICH EMERGENCY PHYSIC	878.00
6/23/2015	755759	SERVICE	OSPREY RESEARCH CORP	11,398.82
6/23/2015	755760	ATTORNEY	PATEL, GRISHMA S	1,780.00
6/23/2015	755761	EMPLOYEE REIMB.	AKONOM, PHILIP	713.02
6/23/2015	755762	ATTORNEY	ANDERSON, LAURI	800.00
6/23/2015	755763	SUPPLIER	AMERICA'S BEST VALUE INN	960.00
6/23/2015	755764	SERVICE	GRAND MISSION MUD #1	72.95
6/23/2015	755765	SUPPLIER	TEXPRINT	482.30
6/23/2015	755766	ATTORNEY	LOVE, SHANNON LEIGH	4,810.50
6/23/2015	755767	ATTORNEY	DUCOTE, JEREMY	525.00
6/23/2015	755768	EMPLOYEE REIMB.	MARCAURELE, DAVID	162.00
6/23/2015	755769	ATTORNEY	WALKER, SEDRICK	232.50
6/23/2015	755770	ATTORNEY	MCKNIGHT, EDDREA T	950.00
6/23/2015	755771	ATTORNEY	MITCHELL, RYAN J	1,350.00
6/23/2015	755772	SUPPLIER	PEARL SOUTH PADRE	870.20
6/23/2015	755773	EMPLOYEE REIMB.	ONDA, SHARI	54.00
6/23/2015	755774	SUPPLIER	GALLS, LLC	11,083.81
6/23/2015	755775	CHILD PROT SVS	MOSS, LINDSEY	1,830.12
6/23/2015	755776	SUPPLIER	ASCO EQUIPMENT	1,397.77
6/23/2015	755777	SUPPLIER	BROTHERS PRODUCE COMPANY	7,903.85

6/23/2015	755778	SUPPLIER	WITT O'BRIEN'S, LLC	225.00
6/23/2015	755779	ATTORNEY	MCILHENNY, ROBIN	476.00
6/23/2015	755780	SUPPLIER	PRAXAIR DISTRIBUTION INC	402.64
6/23/2015	755781	ATTORNEY	KOEN, CHARLES	650.00
6/23/2015	755782	ATTORNEY	MINGER, RODNEY	500.00
6/23/2015	755783	RENT	LEWIN, TRENTON	1,100.00
6/23/2015	755784	SUPPLIER	THE HURT COMPANY, INC	72.00
6/23/2015	755785	SUPPLIER	BIMBO BAKERIES USA INC	1,231.36
6/23/2015	755786	SERVICE	EMR ELEVATOR, INC	409.50
6/23/2015	755787	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,814.25
6/23/2015	755788	ATTORNEY	AUSTIN, KELLEY	350.00
6/23/2015	755789	SUPPLIER	HERITAGE FOOD SERVICE GROU	485.36
6/23/2015	755790	SUPPLIER	AMERICAN BUTTON MACHINES	103.74
6/23/2015	755791	EXPERT WITNESS	BEYOND IT, INC	2,496.25
6/23/2015	755792	SUPPLIER	RANDOM HOUSE LLC	40.00
6/23/2015	755793	SUPPLIER	AMERICAN DOOR PRODUCTS INC	441.00
6/23/2015	755794	ATTORNEY	FOSTER, LONNIE	350.00
6/23/2015	755795	ATTORNEY	RIZKALLAH, AMY	8,202.00
6/23/2015	755796	ATTORNEY	MOORE, BURKE	300.00
6/23/2015	755797	ATTORNEY	KEMP, JAPAULA	600.00
6/23/2015	755798	EMPLOYEE REIMB.	WEAVER, MELISA	126.00
6/23/2015	755799	COURT REPORTER	BURRUS, MARSHA LYNN	310.00
6/23/2015	755800	ATTORNEY	SMITH, WADE BENNETT	442.00
6/23/2015	755801	SUPPLIER	JAMERICAN EQUIPMENT SERVIC	875.00
6/23/2015	755802	EMPLOYEE REIMB.	HOUGHTON, VERONICA	54.00
6/23/2015	755803	ATTORNEY	ABNER, MICHAEL JR	1,550.00
6/23/2015	755804	SUPPLIER	KNIGHT, HUGH L	225.00
6/23/2015	755805	SUPPLIER	GARDNER, JEFFREY EDWARD	200.00
6/23/2015	755806	VISITING JUDGE	DUGGAN, FITZHUGH	38.87
6/23/2015	755807	SERVICE	DORR, ALEXIS	1,220.00
6/23/2015	755808	EMPLOYEE REIMB.	CANTU, IRMA	185.20
6/23/2015	755809	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54
6/23/2015	755810	SUPPLIER	LYNCVERSE TECHNOLOGIES INC	400.45
6/23/2015	755811	SUPPLIER	SIMONTON VETERINARY CLINIC	160.00
6/23/2015	755812	EMPLOYEE REIMB.	BUDNIK, TIFFANY	54.00
6/23/2015	755813	SUPPLIER	J R HELICOPTER & AIRCRAFT	387.06
6/23/2015	755814	SUPPLIER	PEST MANAGEMENT INC	24.00
6/23/2015	755815	SUPPLIER	A & M WRECKER SERVICE LLC	382.00
6/23/2015	755816	ATTORNEY	LAZARINE, DANIEL	500.00
6/23/2015	755817	ATTORNEY	SIMMONS, HUNTER HAYS	775.00
6/23/2015	755818	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	12,047.79
6/23/2015	755819	SUPPLIER	EXCEL MEDICAL WASTE LLC	238.96
6/23/2015	755820	ATTORNEY	BECERRA, JAMES CHRISTIAN	250.00
6/23/2015	755821	ATTORNEY	EGBUONU, CHUKWUDI	1,850.00
6/23/2015	755822	ATTORNEY	LEWIS, JORDAN E	672.00
6/23/2015	755823	ATTORNEY	CHIANG, JENNIFER C	4,860.00
6/23/2015	755824	ATTORNEY	HILL, TIFFANY M	675.00
6/23/2015	755825	SUPPLIER	ELP ENTERPRISES INC	7,318.97
6/23/2015	755826	ATTORNEY	MOORE, WHITNEY JONES	1,120.00
6/23/2015	755827	SUPPLIER	ONSITEDECALS.COM	492.00
6/23/2015	755828	EMPLOYEE REIMB.	HILL, RICHARD	83.07

6/23/2015	755829	SUPPLIER	PORTER, SARAH	150.00
6/23/2015	755830	SUPPLIER	TACTICAL ELECTRONICS	14,076.55
6/23/2015	755831	EMPLOYEE REIMB.	GORDY, JOHN	74.23
6/23/2015	755832	SERVICE	J-CANINE PET RESORT LLC	360.00
6/23/2015	755833	COURT REPORTER	GRASSMUCK, MONICA	310.00
6/23/2015	755834	SUPPLIER	ENTRUST ENERGY INC	179.79
6/23/2015	755835	ATTORNEY	YEVERINO, FRANCISCO	450.00
6/23/2015	755836	EXPERT WITNESS	MIECZKOWSKI, JOSEPH A	288.00
6/23/2015	755837	RENT	ECHOLS, JAMES M JR	925.00
6/23/2015	755838	ATTORNEY	CANNON, LENNEA	3,660.00
6/23/2015	755839	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
6/23/2015	755840	SUPPLIER	GDF SUEZ ENERGY RESOURCES	53.49
6/23/2015	755841	EMPLOYEE REIMB.	CRUZ, MONICA	415.73
6/23/2015	755842	EMPLOYEE REIMB.	GRICHUK, MICHELLE	54.00
6/23/2015	755843	EMPLOYEE REIMB.	HUMPHREY, TAMIKA	54.00
6/23/2015	755844	EMPLOYEE REIMB.	ADAIR, CYNTHIA	54.00
6/23/2015	755845	EMPLOYEE REIMB.	THOMAS, CAMBREY BURDETTE	54.00
6/23/2015	755846	RENT	GARCIA-MATHER, EUNICE	1,400.00
6/23/2015	755847	SUPPLIER	HILTON NEW YORK MIDTOWN	973.32
6/23/2015	755848	CHILD PROT SVS	HENGEL, AMANDA	573.44
6/23/2015	755849	CHILD PROT SVS	EVANS, GLADYS	91.50
6/23/2015	755850	ONE TIME VENDOR	RICHMOND OILERS YOUTH FOOT	300.00
6/23/2015	755851	ONE TIME VENDOR	TOVAR, BETTY	100.00
6/26/2015	755852	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,449.79
6/26/2015	755853	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,342.43
6/26/2015	755854	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	550.10
6/26/2015	755855	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
6/26/2015	755856	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,830.15
6/26/2015	755857	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	447.00
6/26/2015	755858	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	319.00
6/26/2015	755859	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.30
6/26/2015	755860	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
6/26/2015	755861	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,290.00
6/26/2015	755862	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,790.43
6/26/2015	755863	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,001.90
6/26/2015	755864	PAYROLL VENDOR	THE HARTFORD	3,757.98
6/26/2015	755865	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
6/26/2015	755866	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
6/26/2015	755867	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
6/26/2015	755868	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
6/26/2015	755869	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	648.42
6/26/2015	755870	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
6/26/2015	755871	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,646.00
6/26/2015	755872	PAYROLL VENDOR	HARTFORD LIFE	224.29
6/26/2015	755873	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,095.00
6/26/2015	755874	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
6/25/2015	755875	SERVICE	STEWART TITLE CO OF FORT B	62,889.95
6/25/2015	755876	SERVICE	STEWART TITLE CO OF FORT B	62,889.95
6/30/2015	755880	SERVICE	POSTMASTER	999.00
6/30/2015	755881	RENT	WATERSTONE PLACE APARTMENT	1,133.00
6/30/2015	755882	SUPPLIER	WESTON WOODS STUDIOS	10.00

6/30/2015	755883	EMPLOYEE REIMB.	KENNEDY, H EVERETT	396.13
6/30/2015	755884	SUPPLIER	HENRY SCHEIN, INC	4,222.80
6/30/2015	755885	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	11,623.94
6/30/2015	755886	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	574.46
6/30/2015	755887	SUPPLIER	B & H PHOTO VIDEO	37.63
6/30/2015	755888	SUPPLIER	RECORDED BOOKS, LLC	48.65
6/30/2015	755889	SERVICE	THE SPEEDY STICKER STOP, I	25.50
6/30/2015	755890	SERVICE	AT & T	1,185.84
6/30/2015	755891	SERVICE	AT & T	1,600.44
6/30/2015	755892	SUPPLIER	MATTHEW BENDER AND CO, INC	1,247.07
6/30/2015	755893	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	17,677.44
6/30/2015	755894	ATTORNEY	STILLER, DAVE	4,035.00
6/30/2015	755895	SERVICE	VERIZON SOUTHWEST	520.29
6/30/2015	755896	SERVICE	VERIZON WIRELESS	11,158.36
6/30/2015	755897	SUPPLIER	ALLOUT OFFROAD, INC - RICH	3,110.47
6/30/2015	755898	SUPPLIER	JONES MCCLURE PUBLISHING	130.00
6/30/2015	755899	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	180.13
6/30/2015	755900	SUPPLIER	IES SYSTEMS, LLC	36,328.26
6/30/2015	755901	MEDICAL	CHEN, CHRIS X MD PA	220.37
6/30/2015	755902	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,488.30
6/30/2015	755903	MEDICAL	CHAMPION, PAOLO MD	408.35
6/30/2015	755904	ATTORNEY	CURL, MATTHEW FOX	150.00
6/30/2015	755905	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	8,206.00
6/30/2015	755906	SERVICE	AMERICAN MESSAGING SERVICE	71.49
6/30/2015	755907	SUPPLIER	BRODART CO	22.64
6/30/2015	755908	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
6/30/2015	755909	SERVICE	TXU ENERGY	102.00
6/30/2015	755910	SERVICE	TXU ENERGY	446.60
6/30/2015	755911	RENT	SPRINGFIELD APARTMENTS	875.00
6/30/2015	755912	SERVICE	TEXAS STATE COMPTROLLER	7,924.70
6/30/2015	755913	SUPPLIER	FORT BEND COMMUNITY	22,682.28
6/30/2015	755914	SUPPLIER	BOUND TREE MEDICAL LLC	7,050.19
6/30/2015	755915	SUPPLIER	MD SOLUTIONS, INC	6,375.00
6/30/2015	755916	EMPLOYEE REIMB.	BRAUN, JEFF	34.45
6/30/2015	755917	MEDICAL	PHAMATECH, INC	15,330.00
6/30/2015	755918	SUPPLIER	SHERWIN-WILLIAMS	315.63
6/30/2015	755919	MEDICAL	OMEGA LABORATORIES, INC	3,940.00
6/30/2015	755920	SUPPLIER	MOTOROLA SOLUTIONS, INC	2,874.20
6/30/2015	755921	SUPPLIER	GRAINGER	2,402.66
6/30/2015	755922	SERVICE	UNITED PARCEL SERVICE	42.07
6/30/2015	755923	SUPPLIER	RESEARCH TECHNOLOGY	39.95
6/30/2015	755924	SUPPLIER	ULINE INC	58.06
6/30/2015	755925	SUPPLIER	MERGENT INC	2,289.00
6/30/2015	755926	SUPPLIER	MIDWEST TAPE	6,209.64
6/30/2015	755927	SUPPLIER	DEMCO, INC	1,226.00
6/30/2015	755928	SUPPLIER	FASTENAL COMPANY	818.78
6/30/2015	755929	SUPPLIER	THOMSON REUTERS - WEST	1,256.50
6/30/2015	755930	SERVICE	G AND K SERVICES	2,094.26
6/30/2015	755931	SUPPLIER	BEST BUY BUSINESS	99.99
6/30/2015	755932	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,230.00
6/30/2015	755933	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	929.97

6/30/2015	755934	ATTORNEY	WHITE, LEWIS	375.00
6/30/2015	755935	SERVICE	DZIERZANOWSKI, CHAD D	378.37
6/30/2015	755936	COURT REPORTER	KING-WITTU, ELIZABETH	8,044.28
6/30/2015	755937	ATTORNEY	DIAZ, MICHAEL C	1,800.00
6/30/2015	755938	ATTORNEY	FADEN, CARY M	400.00
6/30/2015	755939	ATTORNEY	MCDONALD, SHAWN M	125.00
6/30/2015	755940	SERVICE	WINDSHIELDS UNLIMITED 1	819.94
6/30/2015	755941	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
6/30/2015	755942	EMPLOYEE REIMB.	STRUVE, MONICA	717.98
6/30/2015	755943	EMPLOYEE REIMB.	HEBERT, ROBERT	1,862.39
6/30/2015	755944	EMPLOYEE REIMB.	PATTERSON, JAMES	191.03
6/30/2015	755945	ATTORNEY	MC DANIEL, CAROLYN	250.00
6/30/2015	755946	SERVICE	URBISH ELECTRIC, LLC	98.52
6/30/2015	755947	ATTORNEY	ASHFORD, ERIC	2,137.50
6/30/2015	755948	ATTORNEY	MIDDLETON, BRIAN	600.00
6/30/2015	755949	ATTORNEY	THOMAS, LARRY E	375.00
6/30/2015	755950	SERVICE	NEEDVILLE ANIMAL HOSPITAL	79.00
6/30/2015	755951	SERVICE	GATES, CAROLYN L	100.00
6/30/2015	755952	ATTORNEY	STEELE, CORINNA	500.00
6/30/2015	755953	SERVICE	WALKER, WILLIAM R	50.00
6/30/2015	755954	SUPPLIER	HOUSTON MUSEUM	435.00
6/30/2015	755955	SUPPLIER	THE HOUSTON MUSEUM OF NATU	100.00
6/30/2015	755956	SUPPLIER	LEXISNEXIS	54.00
6/30/2015	755957	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	17.55
6/30/2015	755958	SUPPLIER	LOWE'S HOME CENTER	152.76
6/30/2015	755959	SUPPLIER	BOB BARKER COMPANY, INC	219.80
6/30/2015	755960	SUPPLIER	BAKER & TAYLOR INC	5,047.12
6/30/2015	755961	INTERPRETER	NUMERO UNO	309.80
6/30/2015	755962	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	4,650.00
6/30/2015	755963	SUPPLIER	HYATT REGENCY HILL COUNTRY	735.51
6/30/2015	755964	SUPPLIER	HYATT REGENCY HILL COUNTRY	735.51
6/30/2015	755965	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,597.78
6/30/2015	755966	SUPPLIER	BAKER DISTRIBUTING COMPANY	349.00
6/30/2015	755967	SUPPLIER	OFFICE DEPOT	9,684.70
6/30/2015	755968	SUPPLIER	INGRAM LIBRARY SERVICES	5,344.35
6/30/2015	755969	ATTORNEY	EPO, JAMES F	650.00
6/30/2015	755970	SERVICE	LEXISNEXIS RISK DATA	1,253.95
6/30/2015	755971	SUPPLIER	REPUBLIC WASTE SERVICES	282.00
6/30/2015	755972	MEDICAL	REDWOOD TOXICOLOGY	683.75
6/30/2015	755973	SUPPLIER	HELENA CHEMICAL COMPANY	24,096.00
6/30/2015	755974	SUPPLIER	WAL-MART STORE-RICHMOND	200.00
6/30/2015	755975	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
6/30/2015	755976	SUPPLIER	FEDEX	123.46
6/30/2015	755977	SUPPLIER	CENTERPOINT ENERGY	23.03
6/30/2015	755978	MEDICAL	MHHS HERMANN HOSPITAL	64.62
6/30/2015	755979	MEDICAL	MHHS SUGAR LAND HOSPITAL	806.65
6/30/2015	755980	SUPPLIER	MUSTANG CAT	1,361.71
6/30/2015	755981	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,078.70
6/30/2015	755982	SUPPLIER	COASTAL BUTANE SERVICE CO	1,733.00
6/30/2015	755983	SERVICE	NATIONAL WINDOW CLEANING C	12,100.00
6/30/2015	755984	SUPPLIER	GULF COAST PAPER COMPANY	11,825.31

6/30/2015	755985	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,023.00
6/30/2015	755986	SUPPLIER	WILSON FIRE EQUIPMENT	1,452.60
6/30/2015	755987	SERVICE	SPRINT	866.10
6/30/2015	755988	SERVICE	SPRINT	30.00
6/30/2015	755989	SUPPLIER	NBG CONSTRUCTORS, INC	70,815.18
6/30/2015	755990	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
6/30/2015	755991	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	19.78
6/30/2015	755992	SUPPLIER	CARROLL'S DISCOUNT FURNITU	4,446.49
6/30/2015	755993	SUPPLIER	AZTEC RENTAL CENTER, INC	245.60
6/30/2015	755994	SUPPLIER	ARTHUR J GALLAGHER	5,629.47
6/30/2015	755995	SUPPLIER	STAHLMAN LUMBER CO	144.39
6/30/2015	755996	MEDICAL	FORT BEND FAMILY HEALTH CE	257.62
6/30/2015	755997	SUPPLIER	JOHNSON SUPPLY	3,995.37
6/30/2015	755998	SUPPLIER	CORRAL WESTERN WEAR	69.99
6/30/2015	755999	SUPPLIER	DITTERT RUBBER STAMP, LTD	744.75
6/30/2015	756000	SUPPLIER	CMC CONSTRUCTION SERVICES	970.49
6/30/2015	756001	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,137.03
6/30/2015	756002	SUPPLIER	G T DISTRIBUTORS, INC	2,510.52
6/30/2015	756003	SUPPLIER	DELL MARKETING L P	1,362.71
6/30/2015	756004	SUPPLIER	FORT BEND HYDRAULICS INC	1,617.51
6/30/2015	756005	SERVICE	AT & T MOBILITY	4,219.14
6/30/2015	756006	SUPPLIER	LABATT FOOD SERVICE	2,865.93
6/30/2015	756007	SUPPLIER	CLERK, SUPREME COURT OF TE	305.00
6/30/2015	756008	SERVICE	TEXAS DEPT OF LICENSING	20.00
6/30/2015	756009	SERVICE	TEXAS DEPT OF LICENSING	80.00
6/30/2015	756010	SUPPLIER	TRAVIS COUNTY CLERK	2,095.00
6/30/2015	756011	MEDICAL	UTMB GALVESTON	30,628.00
6/30/2015	756012	SUPPLIER	UNIVERSITY OF HOUSTON	53.00
6/30/2015	756013	SERVICE	CITY OF RICHMOND WATER DEP	78.90
6/30/2015	756014	SUPPLIER	BEXAR COUNTY CLERK	491.00
6/30/2015	756015	SERVICE	CITY OF SUGAR LAND-REVENUE	191.11
6/30/2015	756016	SUPPLIER	LAWSON PRODUCTS, INC	29.94
6/30/2015	756017	SUPPLIER	KNOWLES PUBLISHING, INC	100.36
6/30/2015	756018	SUPPLIER	MARK'S PLUMBING PARTS	167.70
6/30/2015	756019	SUPPLIER	MORRISON SUPPLY COMPANY	1,442.40
6/30/2015	756020	SUPPLIER	HELFMAN FORD INC	722.16
6/30/2015	756021	SUPPLIER	2M BUSINESS PRODUCTS, INC	162.99
6/30/2015	756022	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,652.50
6/30/2015	756023	SUPPLIER	FORT BEND CO WOMEN'S CENTE	20,248.00
6/30/2015	756024	SUPPLIER	ROYAL PROTECTION GROUP, IN	13,404.50
6/30/2015	756025	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	273.87
6/30/2015	756026	SUPPLIER	FORT BEND CO FIREFIGHTER A	50.00
6/30/2015	756027	SUPPLIER	TEXANA CENTER	1,308.15
6/30/2015	756028	SERVICE	PIERCE GOODWIN ALEXANDER A	6,275.84
6/30/2015	756029	SUPPLIER	BADO EQUIPMENT SERVICE CO,	208.64
6/30/2015	756030	SUPPLIER	RICHMOND EQUIPMENT	715.50
6/30/2015	756031	MEDICAL	OAKBEND MEDICAL CENTER	44,339.82
6/30/2015	756032	SUPPLIER	COIN COPIERS INC	125.00
6/30/2015	756033	MEDICAL	WEST HOUSTON RADIOLOGY	919.29
6/30/2015	756034	RENT	MUSTANG CROSSING APARTMENT	825.00
6/30/2015	756035	INTERPRETER	MASTERWORD SERVICES, INC	268.75

6/30/2015	756036	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
6/30/2015	756037	SUPPLIER	WYATT RESOURCES, INC	4,198.50
6/30/2015	756038	SUPPLIER	ENGELBRECHT MANUFACTURING	1,550.00
6/30/2015	756039	SUPPLIER	TEAM SYSTEMS, INC	6,419.31
6/30/2015	756040	MEDICAL	US ANESTHESIA PARTNERS TEX	481.47
6/30/2015	756041	SERVICE	MAD SCIENCE OF HOUSTON	300.00
6/30/2015	756042	ATTORNEY	NJOKU, MICHAEL N	750.00
6/30/2015	756043	SUPPLIER	PREMIER COMPANIES, INC	510.00
6/30/2015	756044	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,367.00
6/30/2015	756045	SUPPLIER	CENTERPOINT ENERGY ENTEX	106.62
6/30/2015	756046	SUPPLIER	CENTERPOINT ENERGY	5,197.30
6/30/2015	756047	MEDICAL	HOUSTON EYE ASSOCIATES	473.12
6/30/2015	756048	INTERPRETER	CROSSWORD TRANSLATION	617.50
6/30/2015	756049	SUPPLIER	CONROE WOOD PRODUCTS, INC	11,364.72
6/30/2015	756050	MEDICAL	OAKBEND MEDICAL GROUP	252.29
6/30/2015	756051	MEDICAL	OAKBEND MEDICAL GROUP	218.11
6/30/2015	756052	MEDICAL	METHODIST SUGAR LAND HOSPI	516.48
6/30/2015	756053	ATTORNEY	PUBCHARA, SILVIA V	700.00
6/30/2015	756054	SUPPLIER	CENTURY ASPHALT MATERIALS	160,337.75
6/30/2015	756055	SUPPLIER	SKELTON BUSINESS EQUIPMENT	46.28
6/30/2015	756056	SUPPLIER	CENTRAL ACE HARDWARE	282.14
6/30/2015	756057	ATTORNEY	SMITH, DERICK R	1,100.00
6/30/2015	756058	MEDICAL	SHUKLA, AMITABH MD	221.32
6/30/2015	756059	SERVICE	O'BRIEN COUNSELING SERVICE	205.00
6/30/2015	756060	SUPPLIER	TEXAS MARKING PRODUCTS, IN	104.93
6/30/2015	756061	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,070.00
6/30/2015	756062	SUPPLIER	GEXA ENERGY	363.19
6/30/2015	756063	ATTORNEY	GILBERT, STEVEN J	850.00
6/30/2015	756064	SUPPLIER	DIRECT ENERGY, L P	64.91
6/30/2015	756065	SUPPLIER	NEW SOLUTIONS	1,345.00
6/30/2015	756066	MEDICAL	LABORATORY CORPORATION	489.72
6/30/2015	756067	SUPPLIER	MOBILE MINI I, INC	138.59
6/30/2015	756068	SUPPLIER	HOUSTON FREIGHTLINER	193.74
6/30/2015	756069	SUPPLIER	FINNEGAN AUTO LP	340.00
6/30/2015	756070	SUPPLIER	STRIPES & STOPS COMPANY, I	14,250.44
6/30/2015	756071	SUPPLIER	TOTAL SAFETY U S, INC	275.25
6/30/2015	756072	ATTORNEY	WOOD, HARRIS S JR	1,800.00
6/30/2015	756073	SUPPLIER	KUSTOM SIGNALS INC	22.00
6/30/2015	756074	SERVICE	SCHWANK, TED	590.00
6/30/2015	756075	SUPPLIER	NWN CORPORATION	1,650.00
6/30/2015	756076	SUPPLIER	MARIONETTE PLAYHOUSE LLC	280.00
6/30/2015	756077	EMPLOYEE REIMB.	CASTANEDA, ROBERT	209.88
6/30/2015	756078	MEDICAL	FORT BEND PULMONOLOGY, PLL	46.73
6/30/2015	756079	SUPPLIER	COMCAST OF HOUSTON	113.28
6/30/2015	756080	ATTORNEY	TAYLOR-FELTON, TANGERLIA	300.00
6/30/2015	756081	MEDICAL	ORDONEZ, CONRADO, MD PA	201.25
6/30/2015	756082	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,574.48
6/30/2015	756083	MEDICAL	SINGLETON ASSOCIATES, PA	180.70
6/30/2015	756084	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	100.00
6/30/2015	756085	SUPPLIER	TSAI FONG BOOKS, INC	4,441.35
6/30/2015	756086	SERVICE	AMBIT ENERGY LP	156.80

6/30/2015	756087	SUPPLIER	CITRIX ONLINE, LLC	1,658.40
6/30/2015	756088	SUPPLIER	NORTHEAST LOCK CORPORATION	255.48
6/30/2015	756089	SERVICE	WCA WASTE CORPORATION	236.10
6/30/2015	756090	SERVICE	FORT BEND BODY SHOP	849.70
6/30/2015	756091	SUPPLIER	MOORE SUPPLY COMPANY	10.94
6/30/2015	756092	EMPLOYEE REIMB.	MORALES, ELVIA	543.75
6/30/2015	756093	ATTORNEY	CORTES, EDUARDO	300.00
6/30/2015	756094	SUPPLIER	PHILIP RECLAMATION SERVICE	19,421.96
6/30/2015	756095	SUPPLIER	TEXAS DEPARTMENT	24.00
6/30/2015	756096	SUPPLIER	3M COMPANY	6,562.94
6/30/2015	756097	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	45.00
6/30/2015	756098	SERVICE	US DEPARTMENT OF JUSTICE	1,613.66
6/30/2015	756099	SUPPLIER	NORTH MISSION GLEN MUD	48.70
6/30/2015	756100	SERVICE	FORT BEND INDEPENDENT	360.00
6/30/2015	756101	MEDICAL	ALMEIDA, M CONNIE, PH D	476.00
6/30/2015	756102	SUPPLIER	KINGSBRIDGE MUD	49.61
6/30/2015	756103	SUPPLIER	OVERDRIVE, INC	2,744.87
6/30/2015	756104	SUPPLIER	NUERA TRANSPORT	1,329.76
6/30/2015	756105	SUPPLIER	WALLER COUNTY ASPHALT INC	2,699.10
6/30/2015	756106	SUPPLIER	PCPC DIRECT, LTD	7,699.45
6/30/2015	756107	SERVICE	JOHNSON CONTROLS INC	2,560.23
6/30/2015	756108	MEDICAL	INPATIENT CONSULTANTS	295.13
6/30/2015	756109	ATTORNEY	GONZALEZ, LISA MARIE	540.00
6/30/2015	756110	ATTORNEY	SEDTA, PATRICIA FORTNEY	500.00
6/30/2015	756111	MEDICAL	MEFFORD, IVAN N MD PHD PA	146.64
6/30/2015	756112	SERVICE	COLLIGAN, NATATIA R	800.00
6/30/2015	756113	SUPPLIER	CX2, INC	1,091.00
6/30/2015	756114	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,000.00
6/30/2015	756115	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
6/30/2015	756116	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00
6/30/2015	756117	SUPPLIER	GRAND LAKES MUD #4	429.70
6/30/2015	756118	ATTORNEY	WISNER, VICTOR	1,000.00
6/30/2015	756119	ATTORNEY	FESLER, KEN W II	900.00
6/30/2015	756120	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	94.36
6/30/2015	756121	SUPPLIER	TRAFFIC ENGINEERS INC	1,783.77
6/30/2015	756122	SUPPLIER	CLARKE MOSQUITO CONTROL	158.50
6/30/2015	756123	EMPLOYEE REIMB.	MANVILLE, CAROLYN	98.88
6/30/2015	756124	MEDICAL	TRIPATHY, UTTAM MD	79.62
6/30/2015	756125	SERVICE	BIO LANDSCAPE & MAINTENANC	2,845.00
6/30/2015	756126	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
6/30/2015	756127	MEDICAL	MEDICALCTR EMERGENCY PHYSI	171.00
6/30/2015	756128	CHILD PROT SVS	KUCERA, LAURIE	129.60
6/30/2015	756129	CHILD PROT SVS	JACKSON & ASSOCIATES	105.00
6/30/2015	756130	SERVICE	JACKS LOCK & SAFE, INC	121.05
6/30/2015	756131	RENT	AIM REALTY INC	1,150.00
6/30/2015	756132	EMPLOYEE REIMB.	GLASS, RODERICK	144.00
6/30/2015	756133	SUPPLIER	BRAZOS FOREST PRODUCTS	3,114.12
6/30/2015	756134	SUPPLIER	THE OFFICE PAL INC	2,914.00
6/30/2015	756135	RENT	KNIGHTS INN	333.84
6/30/2015	756136	SERVICE	MEYEN, LARIESE A	1,280.00
6/30/2015	756137	SUPPLIER	AGILIS SYSTEMS LLC	277.82

6/30/2015	756138	MEDICAL	GARDEZI, SYED A MD	233.06
6/30/2015	756139	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	43.00
6/30/2015	756140	SERVICE	CARROLL & BLACKMAN, INC	5,008.00
6/30/2015	756141	SERVICE	AID TO VICTIMS OF DOMESTIC	280.00
6/30/2015	756142	ATTORNEY	DAVE, RADHIKA B	250.00
6/30/2015	756143	ATTORNEY	SESSION, RHONDA J	6,000.00
6/30/2015	756144	EMPLOYEE REIMB.	WEBBER, WES	96.00
6/30/2015	756145	SERVICE	PARKWEST STAFFING	15,277.82
6/30/2015	756146	SUPPLIER	REFLECTION PRINTING	15.00
6/30/2015	756147	SUPPLIER	REMEDY CONTRACTORS	25,497.00
6/30/2015	756148	SUPPLIER	CENTENNIAL PRODUCTS	868.52
6/30/2015	756149	ATTORNEY	CARTER, JEFFREY	1,975.00
6/30/2015	756150	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,532.60
6/30/2015	756151	EMPLOYEE REIMB.	BOHANNON, JOHN	60.00
6/30/2015	756152	ATTORNEY	HURD, KEITO THOMAS	1,500.00
6/30/2015	756153	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	39.24
6/30/2015	756154	MEDICAL	RICHMOND GASTROENTEROLOGY	1,013.48
6/30/2015	756155	MEDICAL	RICHMOND GASTROEONTEROLOGY	550.00
6/30/2015	756156	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	960.81
6/30/2015	756157	SERVICE	AMS OF HOUSTON, LLC	28,582.76
6/30/2015	756158	SERVICE	MCA COMMUNICATIONS, INC	1,156.46
6/30/2015	756159	SERVICE	KRAMER, ERROL D	66.00
6/30/2015	756160	SERVICE	PAVLOVSKY, PETE	66.00
6/30/2015	756161	SERVICE	GUNDA CORPORATION	31,500.00
6/30/2015	756162	SUPPLIER	JUST ENERGY	662.06
6/30/2015	756163	SERVICE	WORTH HYDROCHEM OF HOUSTON	555.00
6/30/2015	756164	SERVICE	BOYS TOWN	4,591.41
6/30/2015	756165	RENT	CENTURY SIENNA PLANTATION	899.00
6/30/2015	756166	SERVICE	FIRST TRANSIT, INC	325,126.07
6/30/2015	756167	SERVICE	3M ELECTRONIC MONITORING	5,761.68
6/30/2015	756168	ATTORNEY	MORENO, JESSICA JARAMILLO	2,100.00
6/30/2015	756169	SERVICE	STARTEX POWER	75.21
6/30/2015	756170	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	17.54
6/30/2015	756171	ATTORNEY	BALL, BRANDON	500.00
6/30/2015	756172	SERVICE	KEYSTONE BOOKS & MEDIA, LL	24,332.91
6/30/2015	756173	EMPLOYEE REIMB.	OLLIE, DELORES M	232.39
6/30/2015	756174	EMPLOYEE REIMB.	WATSON, PATRICE	563.91
6/30/2015	756175	MEDICAL	ROSE-RICH EM PHYSICIANS, P	691.35
6/30/2015	756176	MEDICAL	CORE SURGICAL SUPPORT LLC	112.11
6/30/2015	756177	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	22.54
6/30/2015	756178	ATTORNEY	CHRISTENSON, LORI BOTELLO	400.00
6/30/2015	756179	SUPPLIER	AMERICA'S BEST VALUE INN	315.00
6/30/2015	756180	COURT REPORTER	ARREDONDO, LINDSAY	310.00
6/30/2015	756181	ATTORNEY	DUCOTE, JEREMY	600.00
6/30/2015	756182	RENT	EMMAUS PARTNERS LTD	827.00
6/30/2015	756183	ATTORNEY	JONES, STACEY L	800.00
6/30/2015	756184	ATTORNEY	WALKER, BEVERLEY MCGREW	750.00
6/30/2015	756185	ATTORNEY	WALKER, SEDRICK	1,000.00
6/30/2015	756186	SUPPLIER	GALLS, LLC	12,532.49
6/30/2015	756187	CHILD PROT SVS	MOSS, LINDSEY	1,830.03
6/30/2015	756188	SUPPLIER	ASCO EQUIPMENT	180.53

6/30/2015	756189	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,281.00
6/30/2015	756190	EMPLOYEE REIMB.	KIM, SANGYOON	144.00
6/30/2015	756191	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
6/30/2015	756192	SERVICE	DASHER, BRIAN D	140.00
6/30/2015	756193	MEDICAL	DITSKY, MICHAEL G, PHD	975.00
6/30/2015	756194	ATTORNEY	CARTER, RACHELLE	4,675.00
6/30/2015	756195	SUPPLIER	LASERLINK INTERNATIONAL	3,009.00
6/30/2015	756196	SERVICE	EMR ELEVATOR, INC	567.00
6/30/2015	756197	SUPPLIER	HERITAGE FOOD SERVICE GROU	148.77
6/30/2015	756198	ATTORNEY	PIRMOHAMED, SALIMA A	300.00
6/30/2015	756199	MEDICAL	HERNAEZ, IRENE DPM	89.80
6/30/2015	756200	SUPPLIER	RANDOM HOUSE LLC	160.00
6/30/2015	756201	ATTORNEY	FOSTER, LONNIE	375.00
6/30/2015	756202	EXPERT WITNESS	SLJ PSYCHOLOGICAL CONSULTI	1,700.00
6/30/2015	756203	ATTORNEY	MERJANIAN, ARMEN	650.00
6/30/2015	756204	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,468.63
6/30/2015	756205	COURT REPORTER	BURRUS, MARSHA LYNN	1,275.00
6/30/2015	756206	RENT	JOY, GEORGE	1,025.00
6/30/2015	756207	INTERPRETER	SD TRANSLATIONS	300.00
6/30/2015	756208	ATTORNEY	GARRETT, FRED L	220.00
6/30/2015	756209	SERVICE	ALL SEASONS STORAGE	300.00
6/30/2015	756210	ATTORNEY	ALLISON, DAWN	1,100.00
6/30/2015	756211	SUPPLIER	SECURADYNE SYSTEMS	175.02
6/30/2015	756212	SERVICE	MCLEMORE BUILDING MAINTENA	3,682.24
6/30/2015	756213	SUPPLIER	REVIVAL ANIMAL HEALTH	1,333.83
6/30/2015	756214	RENT	WILLOW PARK APARTMENTS	788.00
6/30/2015	756215	SERVICE	ATLAS FENCE COMPANY, INC	7,992.45
6/30/2015	756216	SERVICE	ARROW INTERNATIONAL, INC	1,659.80
6/30/2015	756217	SUPPLIER	A & M WRECKER SERVICE LLC	991.00
6/30/2015	756218	ATTORNEY	LAZARINE, DANIEL	300.00
6/30/2015	756219	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	46.50
6/30/2015	756220	OUTSIDE COUNCIL	ANDREWS KURTH LLP	331.14
6/30/2015	756221	ATTORNEY	UKANI, NAWAZ	393.75
6/30/2015	756222	ATTORNEY	CHIANG, JENNIFER C	510.00
6/30/2015	756223	SUPPLIER	ELP ENTERPRISES INC	3,821.67
6/30/2015	756224	EMPLOYEE REIMB.	HARDY, LETICIA	237.55
6/30/2015	756225	SUPPLIER	KIRKHAM, MARIE	1,000.00
6/30/2015	756226	SUPPLIER	ONSITEDECALS.COM	100.00
6/30/2015	756227	ATTORNEY	DUBOSE, THALIA MARIE	600.00
6/30/2015	756228	SUPPLIER	JUNEK, JOSEF ALLAN	400.00
6/30/2015	756229	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	3,225.69
6/30/2015	756230	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	215.05
6/30/2015	756231	SUPPLIER	TIVOLI	8,316.00
6/30/2015	756232	SUPPLIER	MEADOR STAFFING SERVICES,	6,272.48
6/30/2015	756233	SUPPLIER	ALADTEC, INC	4,800.00
6/30/2015	756234	RENT	MAJUMDER, ASHRAF	1,800.00
6/30/2015	756235	RENT	NILSON, SHIRLEY J	1,625.00
6/30/2015	756236	SERVICE	FORT BEND COUNTY MUD #142	92.58
6/30/2015	756237	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,019.76
6/30/2015	756238	RENT	HING YIP INC	1,800.00
6/30/2015	756239	MEDICAL	TEXAS FAMILY GERIATRIC CLI	169.07

6/30/2015	756240	RENT	OBERHOFF, RONALD	650.00
6/30/2015	756241	SUPPLIER	BAKERS SAFE & LOCK COMPANY	294.38
6/30/2015	756242	EMPLOYEE REIMB.	STROUD, JENNIFER	54.00
6/30/2015	756243	EMPLOYEE REIMB.	ZWAHR, JUSTIN	4.75
6/30/2015	756244	SERVICE	HYATT REGENCY ALBUQUERQUE	274.59
6/30/2015	756245	SUPPLIER	GOMEZ, CECILY	90.00
6/30/2015	756246	EMPLOYEE REIMB.	CONGER, WILLIAM	192.00
6/30/2015	756247	CHILD PROT SVS	BECVAR, LADISLAV	383.44
6/30/2015	756248	CHILD PROT SVS	HILLARY, TIA	200.00
6/30/2015	756249	CHILD PROT SVS	BOONE, JODI M	126.53
6/30/2015	756250	ONE TIME VENDOR	BIALAS, DAVID	300.00
6/30/2015	756251	ONE TIME VENDOR	HERNANDEZ, SONYA	245.00
6/30/2015	756252	ONE TIME VENDOR	UPHOFF, THOMAS	983.00
6/2/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	2,642.00
6/9/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,296.00
6/15/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,150.00
6/23/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	5,076.00
6/30/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	2,660.00
			Disbursements this period	<u>22,549,094.99</u>
06/01/2015-06/30/2015			Employee Payroll for June	9,852,661.29
			Total Disbursements for June	32,401,756.28
			Total Disbusrements For Fiscal Year 2015 YTD (October - June)	<u><u>\$ 300,632,044.99</u></u>