

# FORT BEND COUNTY

## Disbursements for July 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
7/14/2015	6	SERVICE	FIRST SOUTHWEST COMPANY	8,337.35
7/21/2015	26	SUPPLIER	TXDOT - TAS#143546	12,898.43
7/21/2015	28	SERVICE	WILLIAMS BROTHERS CONSTRUC	173,492.66
7/1/2015	66	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,155.00
7/10/2015	217	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,956.38
7/24/2015	218	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,412.06
7/7/2015	308	SERVICE	GILLEN PEST CONTROL, INC	385.00
7/7/2015	309	SUPPLIER	OZARKA	509.13
7/7/2015	310	SUPPLIER	SOUTHERN TIRE MART, LLC	372.00
7/7/2015	311	SUPPLIER	STROUHAL TIRE - HUNGERFORD	20,236.00
7/7/2015	312	SERVICE	GILLEN PEST CONTROL, INC	65.00
7/7/2015	313	SUPPLIER	OZARKA	67.19
7/7/2015	314	SUPPLIER	WALLER COUNTY ASPHALT INC	2,743.20
7/7/2015	315	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	17,963.13
7/14/2015	316	SUPPLIER	SOUTHERN TIRE MART, LLC	372.00
7/14/2015	317	SUPPLIER	STROUHAL TIRE - HUNGERFORD	20,236.00
7/14/2015	318	SERVICE	GILLEN PEST CONTROL, INC	65.00
7/13/2015	319	SUPPLIER	SUSSER PETROLEUM COMPANY L	107,595.10
7/14/2015	319	SUPPLIER	OZARKA	67.19
7/14/2015	320	SUPPLIER	WALLER COUNTY ASPHALT INC	2,743.20
7/27/2015	320	SUPPLIER	SUSSER PETROLEUM COMPANY L	106,885.20
7/14/2015	321	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	17,963.13
7/21/2015	322	SUPPLIER	R B EVERETT & COMPANY	277.00
7/21/2015	323	SUPPLIER	STROUHAL TIRE - HUNGERFORD	11,067.96
7/21/2015	324	SUPPLIER	RAY GLASS COMPANY, INC	764.18
7/21/2015	325	SUPPLIER	ROSENBERG TRACTOR	81.32
7/21/2015	326	SUPPLIER	OZARKA	28.74
7/21/2015	327	SERVICE	RENFROW & COMPANY, INC	530.00
7/28/2015	328	SUPPLIER	R B EVERETT & COMPANY	1,198.87
7/28/2015	329	SUPPLIER	STROUHAL TIRE - HUNGERFORD	3,960.00
7/28/2015	330	SUPPLIER	FORT BEND HERALD	1,791.20
7/28/2015	331	SUPPLIER	ROSENBERG TRACTOR	521.41
7/28/2015	332	SUPPLIER	OZARKA	4.57
7/28/2015	333	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	456.56
7/28/2015	334	SUPPLIER	RAY GLASS COMPANY, INC	689.00
7/28/2015	335	SUPPLIER	ROSENBERG TRACTOR	987.30
7/28/2015	336	SERVICE	GILLEN PEST CONTROL, INC	255.00
7/28/2015	337	SUPPLIER	OZARKA	1,903.29
7/28/2015	338	SUPPLIER	WALLER COUNTY ASPHALT INC	2,767.50
7/28/2015	339	SERVICE	RENFROW & COMPANY, INC	1,365.35
7/2/2015	2827	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4,000.00
7/9/2015	2828	FEE OFF/CASH BOND/REGISTRY	WENAAS USA, INC.	475.00
7/9/2015	2829	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/16/2015	2830	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, JIMMY	500.00
7/16/2015	2831	FEE OFF/CASH BOND/REGISTRY	ROBERTS, DORIS	950.00
7/16/2015	2832	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00

7/16/2015	2833	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
7/16/2015	2834	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
7/16/2015	2835	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
7/16/2015	2836	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
7/16/2015	2837	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA BORECKY	3,500.00
7/23/2015	2838	FEE OFF/CASH BOND/REGISTRY	DUNN, NEAL & GERGER LLP	950.00
7/23/2015	2839	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/23/2015	2840	FEE OFF/CASH BOND/REGISTRY	WAUSON & ASSOCIATES P.C.	475.00
7/23/2015	2841	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/23/2015	2842	FEE OFF/CASH BOND/REGISTRY	PRINCE CARTWRIGHT JR	950.00
7/23/2015	2843	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/23/2015	2844	FEE OFF/CASH BOND/REGISTRY	ROBERT C. VILT	190.00
7/23/2015	2845	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
7/23/2015	2846	FEE OFF/CASH BOND/REGISTRY	LATISHA AND ROBERT STATEN	950.00
7/23/2015	2847	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
7/23/2015	2848	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	5,000.00
7/23/2015	2849	FEE OFF/CASH BOND/REGISTRY	SENGUL, MAHMUT	5,000.00
7/23/2015	2850	FEE OFF/CASH BOND/REGISTRY	GARCIA, ALBERTO LUIS	7,500.00
7/23/2015	2851	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	95.00
7/23/2015	2852	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/23/2015	2853	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES L	285.00
7/23/2015	2854	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
7/23/2015	2855	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
7/30/2015	2856	FEE OFF/CASH BOND/REGISTRY	WESTON LAKES PROPERTY	475.00
7/30/2015	2857	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/30/2015	2858	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES,	190.00
7/30/2015	2859	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
7/30/2015	2860	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES,	475.00
7/30/2015	2861	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/30/2015	2862	FEE OFF/CASH BOND/REGISTRY	BRIAN A. BREWER	95.00
7/30/2015	2863	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/30/2015	2864	FEE OFF/CASH BOND/REGISTRY	KEITH S. DONATI P.C.	380.00
7/30/2015	2865	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00
7/30/2015	2866	FEE OFF/CASH BOND/REGISTRY	KENNETH LOONEY & DICQIE LO	95.00
7/30/2015	2867	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
7/30/2015	2868	FEE OFF/CASH BOND/REGISTRY	KEVAL PATEL, LAW OFFICE OF	475.00
7/30/2015	2869	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
7/13/2015	6465	FEE OFF/CASH BOND/REGISTRY	AGUILAR, ALEXIS	2,618.31
7/13/2015	6466	FEE OFF/CASH BOND/REGISTRY	GARDOCKI, MICHAEL A	14,684.73
7/13/2015	6467	FEE OFF/CASH BOND/REGISTRY	STOW, CORTNEE	5,001.22
7/13/2015	6468	FEE OFF/CASH BOND/REGISTRY	AMERICAN HOMES 4 RENT PROP	1,000.54
7/13/2015	6469	FEE OFF/CASH BOND/REGISTRY	MORRIS, CARRIE	2,600.41
7/20/2015	6470	FEE OFF/CASH BOND/REGISTRY	PERMISON, JACK	500.07
7/27/2015	6471	FEE OFF/CASH BOND/REGISTRY	PFIRMAN, RICHARD L	850.38
7/27/2015	6472	FEE OFF/CASH BOND/REGISTRY	THE PRESERVE AT COLONY LAK	1,235.25
7/2/2015	6802	FEE OFF/CASH BOND/REGISTRY	SERNA, JOVAN	1,076.84
7/2/2015	6803	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.50
7/2/2015	6804	FEE OFF/CASH BOND/REGISTRY	HALEY KRISTIANNA GRADO JON	439.30
7/2/2015	6805	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	240.04
7/2/2015	6806	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	777.68
7/2/2015	6807	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SUPP	115.10

7/2/2015	6808	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1.28
7/2/2015	6809	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.02
7/2/2015	6810	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SUPP	1.70
7/2/2015	6811	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	286.75
7/2/2015	6812	FEE OFF/CASH BOND/REGISTRY	LAMAR CISD	836.71
7/2/2015	6813	FEE OFF/CASH BOND/REGISTRY	FORT BEND MUD #4	316.60
7/2/2015	6814	FEE OFF/CASH BOND/REGISTRY	FORT BEND EMERGENCY SERVIC	34.79
7/2/2015	6815	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	0.15
7/2/2015	6816	FEE OFF/CASH BOND/REGISTRY	CITY OF HOUSTON	0.19
7/2/2015	6817	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	0.46
7/9/2015	6818	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	23,577.83
7/9/2015	6819	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	246.28
7/9/2015	6820	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLI	3,481.66
7/16/2015	6821	FEE OFF/CASH BOND/REGISTRY	FORT BEND MUD #81	316.60
7/16/2015	6822	FEE OFF/CASH BOND/REGISTRY	GOINS, KELLY LEBLANC	362,212.60
7/16/2015	6823	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.04
7/23/2015	6824	FEE OFF/CASH BOND/REGISTRY	GAONA, BRIANA	832.98
7/23/2015	6825	FEE OFF/CASH BOND/REGISTRY	HARDING, TAWANNA	6,003.04
7/30/2015	6826	FEE OFF/CASH BOND/REGISTRY	NATIONSTAR MORTGAGE LLC	50,901.95
7/30/2015	6827	FEE OFF/CASH BOND/REGISTRY	KENNETH LOONEY & DICQIE LO	45.95
7/30/2015	6828	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.11
7/10/2015	10194	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,891.36
7/24/2015	10195	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,890.90
7/1/2015	12837	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,039.02
7/10/2015	12838	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	916,432.22
7/15/2015	12839	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,432.12
7/24/2015	12840	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	913,557.43
7/31/2015	12841	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,432.12
7/1/2015	20341	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,507.02
7/10/2015	20342	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,225,969.76
7/15/2015	20343	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,181.82
7/24/2015	20344	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,224,018.29
7/31/2015	20345	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	38,862.48
7/1/2015	20655	DA WORTHLESS CHECK	FOODARAMA #8	17.42
7/1/2015	20656	DA WORTHLESS CHECK	H.E.B.#474	247.86
7/1/2015	20657	DA WORTHLESS CHECK	KROGER #347	366.68
7/1/2015	20658	DA WORTHLESS CHECK	KROGER #392	356.08
7/1/2015	20659	DA WORTHLESS CHECK	H.E.B.#563	487.71
7/1/2015	20660	DA WORTHLESS CHECK	H.E.B.#596	280.00
7/1/2015	20661	DA WORTHLESS CHECK	KROGER #375	633.47
7/1/2015	20662	DA WORTHLESS CHECK	KEP FOOD MART	100.00
7/1/2015	20663	DA WORTHLESS CHECK	H.E.B.#110	221.62
7/1/2015	20664	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	50.00
7/1/2015	20665	DA WORTHLESS CHECK	KROGER #320	146.92
7/1/2015	20666	DA WORTHLESS CHECK	ACE CASH EXPRESS #5169	1,013.76
7/1/2015	20667	DA WORTHLESS CHECK	PEPPERONI'S(FIRST COLONY)	57.50
7/1/2015	20668	DA WORTHLESS CHECK	MODEL NAILS	63.00
7/1/2015	20669	DA WORTHLESS CHECK	KORNER FOOD MART 2	170.00
7/1/2015	20670	DA WORTHLESS CHECK	KROGER #10	445.98
7/1/2015	20671	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	94.00
7/1/2015	20672	DA WORTHLESS CHECK	H.E.B. #627	1,730.52

7/1/2015	20673	DA WORTHLESS CHECK	DISCOUNT HITCH & TRUCK ACC	1,281.31
7/1/2015	20674	DA WORTHLESS CHECK	PICK & PAY	250.00
7/1/2015	20675	DA WORTHLESS CHECK	AZTEC RENTAL CENTER, INC	169.55
7/1/2015	20676	DA WORTHLESS CHECK	GM APPLIANCE SERVICE	55.00
7/1/2015	20677	DA WORTHLESS CHECK	JACKSON SUPPLY COMPANY	1,465.36
7/1/2015	20678	DA WORTHLESS CHECK	MCMULLEN, DEIRDRE, M.D.	216.00
7/6/2015	26944	FEE OFF/CASH BOND/REGISTRY	CHARETTE, KENNETH	500.00
7/6/2015	26945	FEE OFF/CASH BOND/REGISTRY	RODKEY, JAMIE H	1,000.00
7/6/2015	26946	FEE OFF/CASH BOND/REGISTRY	SIMMONS, DON J	500.00
7/6/2015	26947	FEE OFF/CASH BOND/REGISTRY	GREEN, DAVE	580.20
7/6/2015	26948	FEE OFF/CASH BOND/REGISTRY	JOHNSON, ANTHONY A	500.00
7/6/2015	26949	FEE OFF/CASH BOND/REGISTRY	RUTLEDGE, RONNIE JOE	500.00
7/6/2015	26950	FEE OFF/CASH BOND/REGISTRY	HUSTON, ALLYSON LYNNE	500.00
7/6/2015	26951	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00
7/6/2015	26952	FEE OFF/CASH BOND/REGISTRY	HECHLER, DONNIE JOHN	451.00
7/6/2015	26953	FEE OFF/CASH BOND/REGISTRY	BRAVO, MILHKO JOSEPH	500.00
7/6/2015	26954	FEE OFF/CASH BOND/REGISTRY	SAMPSON, RODERICK EDWARD	500.00
7/6/2015	26955	FEE OFF/CASH BOND/REGISTRY	CASSERLY, JOHN PAUL	500.00
7/6/2015	26956	FEE OFF/CASH BOND/REGISTRY	MILLER, TRACY	500.00
7/6/2015	26957	FEE OFF/CASH BOND/REGISTRY	ARSHAD, HUMA	500.00
7/6/2015	26958	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
7/6/2015	26959	FEE OFF/CASH BOND/REGISTRY	PERRY, KODI	3.00
7/6/2015	26960	FEE OFF/CASH BOND/REGISTRY	SOSA, MILAGRO CARMEN	1,000.00
7/6/2015	26961	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBBIE	1,000.00
7/6/2015	26962	FEE OFF/CASH BOND/REGISTRY	RODKEY, RYAN	500.00
7/6/2015	26963	FEE OFF/CASH BOND/REGISTRY	AUSTIN, LINDA D	1,000.00
7/6/2015	26964	FEE OFF/CASH BOND/REGISTRY	CRAY, ANDREW	500.00
7/6/2015	26965	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,307.00
7/6/2015	26966	FEE OFF/CASH BOND/REGISTRY	GAU, ROBERT SHANE	13,693.00
7/6/2015	26967	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	202.00
7/6/2015	26968	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/6/2015	26969	FEE OFF/CASH BOND/REGISTRY	NELSON, JOHN P	500.00
7/6/2015	26970	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	322.00
7/6/2015	26971	FEE OFF/CASH BOND/REGISTRY	DELAGARZA, PAMELA	178.00
7/6/2015	26972	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, JASON	500.00
7/6/2015	26973	FEE OFF/CASH BOND/REGISTRY	MURRILE, DEBORA	750.00
7/6/2015	26974	FEE OFF/CASH BOND/REGISTRY	URUETA, JOSE ALBERTO	500.00
7/6/2015	26975	FEE OFF/CASH BOND/REGISTRY	RAMOS, LORI A	500.00
7/6/2015	26976	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	237.00
7/6/2015	26977	FEE OFF/CASH BOND/REGISTRY	FORD, DANA	263.00
7/13/2015	26978	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,051.40
7/13/2015	26979	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
7/13/2015	26980	FEE OFF/CASH BOND/REGISTRY	DALAL, SARVANG P	500.00
7/13/2015	26981	FEE OFF/CASH BOND/REGISTRY	MONTEJO, PATRICIA	750.00
7/13/2015	26982	FEE OFF/CASH BOND/REGISTRY	CONTRERAS, ABEL JR	750.00
7/13/2015	26983	FEE OFF/CASH BOND/REGISTRY	ALI, IRFAN	500.00
7/13/2015	26984	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/13/2015	26985	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/13/2015	26986	FEE OFF/CASH BOND/REGISTRY	WATKINS, JAMES	750.00
7/13/2015	26987	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	414.00
7/13/2015	26988	FEE OFF/CASH BOND/REGISTRY	WILSON, CLIFFORD	86.00

7/13/2015	26989	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, JIMMY JR	500.00
7/13/2015	26990	FEE OFF/CASH BOND/REGISTRY	SEJWAL, GAURAV	500.00
7/13/2015	26991	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
7/13/2015	26992	FEE OFF/CASH BOND/REGISTRY	FERRY, EUGENE	3.00
7/13/2015	26993	FEE OFF/CASH BOND/REGISTRY	NOBLE, JEFFREY	500.00
7/13/2015	26994	FEE OFF/CASH BOND/REGISTRY	PINEDA, CORNELIO LEIVA	1,000.00
7/20/2015	26995	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	637.00
7/20/2015	26996	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	637.00
7/20/2015	26997	FEE OFF/CASH BOND/REGISTRY	MOSLEY, WILLIE	13.00
7/20/2015	26998	FEE OFF/CASH BOND/REGISTRY	HARRIS, KEVIN	500.00
7/20/2015	26999	FEE OFF/CASH BOND/REGISTRY	HARRIS, KEVIN	750.00
7/20/2015	27000	FEE OFF/CASH BOND/REGISTRY	WOLFE, KAREN MARIE	500.00
7/20/2015	27001	FEE OFF/CASH BOND/REGISTRY	ASHWORTH, ANGELA ELLISON	500.00
7/20/2015	27002	FEE OFF/CASH BOND/REGISTRY	HUDSON, BARBARA JACKSON	750.00
7/20/2015	27003	FEE OFF/CASH BOND/REGISTRY	HURD-CALHOUN, CHASSIDY	500.00
7/20/2015	27004	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/27/2015	27005	FEE OFF/CASH BOND/REGISTRY	ORTIZ, MARCUS G	500.00
7/27/2015	27006	FEE OFF/CASH BOND/REGISTRY	CALVINO, RAPHAEL JR	500.00
7/27/2015	27007	FEE OFF/CASH BOND/REGISTRY	CRENSHAW, MARK ANSON	500.00
7/27/2015	27008	FEE OFF/CASH BOND/REGISTRY	HERRERA, IGNACIO BENITO	500.00
7/27/2015	27009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	382.00
7/27/2015	27010	FEE OFF/CASH BOND/REGISTRY	SCHNEIDER, DAVID	500.00
7/27/2015	27011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/27/2015	27012	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/27/2015	27013	FEE OFF/CASH BOND/REGISTRY	HARMATA, MICHAEL	500.00
7/27/2015	27014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,524.00
7/27/2015	27015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
7/27/2015	27016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
7/27/2015	27017	FEE OFF/CASH BOND/REGISTRY	JACKSON, IRETA ELLISE	253.00
7/27/2015	27018	FEE OFF/CASH BOND/REGISTRY	AMATYA, MADHUKAR	750.00
7/27/2015	27019	FEE OFF/CASH BOND/REGISTRY	DUDLEY, FREDDY EUEGENE	500.00
7/27/2015	27020	FEE OFF/CASH BOND/REGISTRY	GARDUNO-MARTINEZ, MARIBEL	500.00
7/27/2015	27021	FEE OFF/CASH BOND/REGISTRY	AVERY, STEPHAN	500.00
7/27/2015	27022	FEE OFF/CASH BOND/REGISTRY	GUEVARA, BRICE	500.00
7/1/2015	68097	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,902.92
7/1/2015	68098	PAYROLL VENDOR	FBC SECTION 125	1,090.83
7/7/2015	68115	SERVICE	FBC HWY INSPECTION FEE ACC	264.00
7/10/2015	68116	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	144,175.14
7/10/2015	68117	PAYROLL VENDOR	FBC SECTION 125	19,449.96
7/14/2015	68210	SERVICE	JPMORGAN CHASE PCARD	80,198.88
7/14/2015	68211	SERVICE	FBC HWY INSPECTION FEE ACC	114.00
7/15/2015	68212	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,950.99
7/15/2015	68213	PAYROLL VENDOR	FBC SECTION 125	1,049.46
7/21/2015	68214	SERVICE	HARRIS CO TOLL RD AUTHORIT	291,227.67
7/21/2015	68215	SUPPLIER	BATTERSON LLP	147,525.27
7/21/2015	68216	SERVICE	FBC HWY INSPECTION FEE ACC	147.25
7/24/2015	68217	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	143,366.96
7/24/2015	68218	PAYROLL VENDOR	FBC SECTION 125	19,382.88
7/28/2015	68219	SERVICE	JPMORGAN JUROR CARD FEE	1,864.00
7/28/2015	68220	SERVICE	FBC HWY INSPECTION FEE ACC	29.50
7/31/2015	68231	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,950.99

7/31/2015	68232	PAYROLL VENDOR	FBC SECTION 125	1,132.20
7/1/2015	96021	FEE OFF/CASH BOND/REGISTRY	CASSERLY, JOHN PAUL	500.00
7/1/2015	96022	FEE OFF/CASH BOND/REGISTRY	GARZA, MARINA ALISABET	500.00
7/1/2015	96023	FEE OFF/CASH BOND/REGISTRY	BRONSON, TERRI LYNN	250.00
7/1/2015	96024	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,032.00
7/2/2015	96025	FEE OFF/CASH BOND/REGISTRY	FB CSCD	30.00
7/2/2015	96026	FEE OFF/CASH BOND/REGISTRY	FB CSCD	25.00
7/2/2015	96027	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/2/2015	96028	FEE OFF/CASH BOND/REGISTRY	ESTES, JOSHUA	360.00
7/2/2015	96029	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
7/8/2015	96030	FEE OFF/CASH BOND/REGISTRY	YOUNG, HEATHER KATHLEEN	1,500.00
7/8/2015	96031	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	17,000.00
7/9/2015	96032	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/9/2015	96033	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/9/2015	96034	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
7/9/2015	96035	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
7/9/2015	96036	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
7/9/2015	96037	FEE OFF/CASH BOND/REGISTRY	TARIQ AHMAD ZAFAR	7.00
7/9/2015	96038	FEE OFF/CASH BOND/REGISTRY	THE FOSTER LAW FIRM	21.00
7/9/2015	96039	FEE OFF/CASH BOND/REGISTRY	SPRINGER, SARAH P.	21.00
7/13/2015	96040	FEE OFF/CASH BOND/REGISTRY	KATRINA DANNHAUS PACKARD P	100.00
7/13/2015	96041	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE COMPA	13.25
7/13/2015	96042	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	1,800.00
7/13/2015	96043	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	5.00
7/13/2015	96044	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO SHERIFFS OFFIC	5.00
7/13/2015	96045	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00
7/13/2015	96046	FEE OFF/CASH BOND/REGISTRY	MITCHELL & DUFF LLC	150.00
7/16/2015	96047	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/16/2015	96048	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	145.00
7/16/2015	96049	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/16/2015	96050	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/16/2015	96051	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	150.00
7/16/2015	96052	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
7/16/2015	96053	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
7/16/2015	96054	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
7/16/2015	96055	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
7/16/2015	96056	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/16/2015	96057	FEE OFF/CASH BOND/REGISTRY	SINGER, JEFFREY	26.00
7/16/2015	96058	FEE OFF/CASH BOND/REGISTRY	OPARA, IJEOMA	66.00
7/16/2015	96059	FEE OFF/CASH BOND/REGISTRY	GEORGE W WILHITE JR	8.00
7/16/2015	96060	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	450.00
7/20/2015	96061	FEE OFF/CASH BOND/REGISTRY	AMERICAN SOUTHWEST MORTGAG	15.00
7/20/2015	96062	FEE OFF/CASH BOND/REGISTRY	NOTE, BREANNA VAN	1.00
7/20/2015	96063	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	16.00
7/20/2015	96064	FEE OFF/CASH BOND/REGISTRY	CHICAGO TITLE INSURANCE CO	67.00
7/20/2015	96065	FEE OFF/CASH BOND/REGISTRY	CIMARRON MORTGAGE	15.00
7/20/2015	96066	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	10.00
7/20/2015	96067	FEE OFF/CASH BOND/REGISTRY	COMERICA BANK	21.00
7/20/2015	96068	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	6.00
7/20/2015	96069	FEE OFF/CASH BOND/REGISTRY	SMITH, DYKEMA COX	8.00
7/20/2015	96070	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE-DA	13.00

7/20/2015	96071	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	15.00
7/20/2015	96072	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	10.00
7/20/2015	96073	FEE OFF/CASH BOND/REGISTRY	FRANCHISE WORLD HEADQUARTE	11.00
7/20/2015	96074	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	11.00
7/20/2015	96075	FEE OFF/CASH BOND/REGISTRY	HVAHALIK & VAHALIK	7.00
7/20/2015	96076	FEE OFF/CASH BOND/REGISTRY	GOMEZ, JAIME	37.00
7/20/2015	96077	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	10.00
7/20/2015	96078	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	143.00
7/20/2015	96079	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF CHRISTINA LE	13.00
7/20/2015	96080	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF JOSEPH PERLM	15.00
7/20/2015	96081	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	15.00
7/20/2015	96082	FEE OFF/CASH BOND/REGISTRY	PAPE-DAWSON ENGINEERS	25.00
7/20/2015	96083	FEE OFF/CASH BOND/REGISTRY	POPULAR COMMUNITY BANK	14.00
7/20/2015	96084	FEE OFF/CASH BOND/REGISTRY	WILLEN, ROBERT	15.00
7/20/2015	96085	FEE OFF/CASH BOND/REGISTRY	SAVRICK SCHUMANN JOHNSON M	6.00
7/20/2015	96086	FEE OFF/CASH BOND/REGISTRY	TEXAS INVESTORS TITLE	10.00
7/20/2015	96087	FEE OFF/CASH BOND/REGISTRY	THE DEAN LAW FIRM PLLC	5.75
7/20/2015	96088	FEE OFF/CASH BOND/REGISTRY	TOTZ ELLISON & TOTZ PC	10.75
7/20/2015	96089	FEE OFF/CASH BOND/REGISTRY	TRIAD FINANCIAL SERVICES	15.00
7/20/2015	96090	FEE OFF/CASH BOND/REGISTRY	MCBRIDE, TYRONE	10.00
7/20/2015	96091	FEE OFF/CASH BOND/REGISTRY	VALERO TITLE INC. - HOUSTO	9.00
7/20/2015	96092	FEE OFF/CASH BOND/REGISTRY	SCHMIDT, BRUNO L	829.00
7/20/2015	96093	FEE OFF/CASH BOND/REGISTRY	ALLEN, KEITH LADELL	86.00
7/20/2015	96094	FEE OFF/CASH BOND/REGISTRY	HUYNH, PHUC THANH	2.00
7/21/2015	96095	FEE OFF/CASH BOND/REGISTRY	FIDDLER TRUCKING INC. C/O	5,073.13
7/22/2015	96096	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,850.00
7/22/2015	96097	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	800.00
7/22/2015	96098	FEE OFF/CASH BOND/REGISTRY	BERLAS, MOAZZAM	2,000.00
7/22/2015	96099	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	28,554.00
7/22/2015	96100	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	15,500.00
7/23/2015	96101	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	140.00
7/23/2015	96102	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
7/23/2015	96103	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
7/23/2015	96104	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	75.00
7/23/2015	96105	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/23/2015	96106	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
7/23/2015	96107	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	65.00
7/23/2015	96108	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/23/2015	96109	FEE OFF/CASH BOND/REGISTRY	VINCENT, MICHAEL ALEXANDER	28.00
7/23/2015	96110	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/23/2015	96111	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
7/23/2015	96112	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/23/2015	96113	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00
7/23/2015	96114	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
7/23/2015	96115	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00
7/23/2015	96116	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00
7/27/2015	96117	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	406.26
7/27/2015	96118	FEE OFF/CASH BOND/REGISTRY	MICHAEL G MCCONNELL CPA	90.00
7/27/2015	96119	FEE OFF/CASH BOND/REGISTRY	BILLINGS, BILL	20.00
7/29/2015	96120	FEE OFF/CASH BOND/REGISTRY	PICONE, ARTHUR	500.00
7/29/2015	96121	FEE OFF/CASH BOND/REGISTRY	HARGER, THERESA MARIE	500.00

7/29/2015	96122	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,000.00
7/30/2015	96123	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	300.00
7/30/2015	96124	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
7/30/2015	96125	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
7/30/2015	96126	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
7/30/2015	96127	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
7/30/2015	96128	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
7/30/2015	96129	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/30/2015	96130	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
7/30/2015	96131	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/30/2015	96132	FEE OFF/CASH BOND/REGISTRY	BLAHA, MICHAEL P	15.00
7/30/2015	96133	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	75.00
7/30/2015	96134	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	50.00
7/30/2015	96135	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	12.00
7/30/2015	96136	FEE OFF/CASH BOND/REGISTRY	ZORRILLA, EDISON R	80.00
7/30/2015	96137	FEE OFF/CASH BOND/REGISTRY	CARTER, IV JOHN H	94.00
7/30/2015	96138	FEE OFF/CASH BOND/REGISTRY	MARLENE ZINSMEISTER	8.00
7/30/2015	96139	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
7/30/2015	96140	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
7/30/2015	96141	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/30/2015	96142	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
7/31/2015	96143	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	32.55
7/31/2015	96144	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	52.74
7/31/2015	96145	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	203.00
7/31/2015	96146	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
7/31/2015	96147	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	920.91
7/31/2015	96148	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	120.00
7/31/2015	96149	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFF'S OFF	500.00
7/31/2015	96150	FEE OFF/CASH BOND/REGISTRY	BARRY AND SEWART	80.00
7/31/2015	96151	FEE OFF/CASH BOND/REGISTRY	LOS CUCOS #3	30.00
7/31/2015	96152	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	915.57
7/31/2015	96153	FEE OFF/CASH BOND/REGISTRY	PREMIER FINANCIAL	3,618.60
7/31/2015	96154	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96155	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	50.00
7/31/2015	96156	FEE OFF/CASH BOND/REGISTRY	PEREZ, MARIA ELENA	150.00
7/31/2015	96157	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96158	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96159	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96160	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96161	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96162	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
7/31/2015	96163	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	291.50
7/31/2015	96164	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,597.23
7/31/2015	96165	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	657.97
7/31/2015	96166	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	25.00
7/31/2015	96167	FEE OFF/CASH BOND/REGISTRY	KRUSHALL, LEON DAILEY	25.00
7/31/2015	96168	FEE OFF/CASH BOND/REGISTRY	BROOKS, DENERICK	250.00
7/31/2015	96169	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JOSE A	182.00
7/31/2015	96170	FEE OFF/CASH BOND/REGISTRY	MILLER, BRANDON RAY	60.00
7/31/2015	96171	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
7/31/2015	96172	FEE OFF/CASH BOND/REGISTRY	CADENA, JOVITA	200.00



7/31/2015	96173	FEE OFF/CASH BOND/REGISTRY	ROGERS, JASMINE SIMONE	800.00
7/31/2015	96174	FEE OFF/CASH BOND/REGISTRY	ADDISON, KENNETH MICHAEL	400.00
7/31/2015	96175	FEE OFF/CASH BOND/REGISTRY	UCHE, IJEOMA CYNTHIA	300.00
7/31/2015	96176	FEE OFF/CASH BOND/REGISTRY	SOLOMON, ALEX MARKEAL	600.00
7/31/2015	96177	FEE OFF/CASH BOND/REGISTRY	BEALE, BRIAN SCOTT	400.00
7/31/2015	96178	FEE OFF/CASH BOND/REGISTRY	ONOJA, ESTHER O	400.00
7/31/2015	96179	FEE OFF/CASH BOND/REGISTRY	ALBA JR, SAMUEL	400.00
7/31/2015	96180	FEE OFF/CASH BOND/REGISTRY	DURAN, JESSICA SYLVIA	800.00
7/31/2015	96181	FEE OFF/CASH BOND/REGISTRY	MILLER, BRANDON RAY	1,000.00
7/31/2015	96182	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	64.39
7/31/2015	96183	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00
7/31/2015	96184	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,710.25
7/31/2015	96185	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	48.00
7/31/2015	96186	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY F	400.00
7/31/2015	96187	FEE OFF/CASH BOND/REGISTRY	VERHOEF, JOSHUA DAVID	750.00
7/31/2015	96188	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
7/31/2015	96189	FEE OFF/CASH BOND/REGISTRY	KATY ISD	215.00
7/31/2015	96190	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,240.34
7/31/2015	96191	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	970.76
7/31/2015	96192	FEE OFF/CASH BOND/REGISTRY	ST CLAIR, ROBERT	35.00
7/31/2015	96193	FEE OFF/CASH BOND/REGISTRY	DIEHL, KEVIN	800.00
7/31/2015	96194	FEE OFF/CASH BOND/REGISTRY	BROTHERS, WILLIAM	1,200.00
7/31/2015	96195	FEE OFF/CASH BOND/REGISTRY	ALI, SAHIL HASAN	800.00
7/31/2015	96196	FEE OFF/CASH BOND/REGISTRY	SALAZAR, ADRIEL EDUARDO	400.00
7/31/2015	96197	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	110.00
7/31/2015	96198	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	166.50
7/31/2015	96199	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	78.00
7/7/2015	100461	SUPPLIER	PROFESSIONAL SERVICE	5,184.00
7/7/2015	100462	SUPPLIER	DANNENBAUM ENGINEERING COR	464,096.71
7/7/2015	100463	ENGINEER	BROWN & GAY ENGINEERS, INC	41,902.79
7/7/2015	100464	SERVICE	KLOTZ ASSOCIATES, INC	4,149.00
7/7/2015	100465	SUPPLIER	COSTELLO, INC	14,386.50
7/7/2015	100466	SUPPLIER	MIKE STONE ASSOCIATES, INC	5,472.50
7/7/2015	100467	SUPPLIER	AGUIRRE AND FIELDS, LP	105,379.43
7/7/2015	100468	SUPPLIER	BRIAN SMITH CONSTRUCTION	16,286.31
7/7/2015	100469	SUPPLIER	PERCHERON ACQUISITIONS LLC	53,017.50
7/7/2015	100470	SUPPLIER	HALFF ASSOCIATES INC	2,850.11
7/7/2015	100471	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	648,213.81
7/7/2015	100472	SERVICE	PROGRESSIVE CONSULTING ENG	12,216.72
7/7/2015	100473	SUPPLIER	AVILES ENGINEERING CORPORA	421.65
7/7/2015	100474	SUPPLIER	FCM ENGINEERS, P C	29,102.94
7/7/2015	100475	SERVICE	MULLER LAW GROUP PLLC	14,283.75
7/7/2015	100476	SUPPLIER	THOMPSON COBURN LLP	10,581.77
7/7/2015	100477	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	13,030.05
7/14/2015	100478	SUPPLIER	REPUBLIC WASTE SERVICES	157.45
7/14/2015	100479	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	59,348.68
7/14/2015	100480	SERVICE	KLOTZ ASSOCIATES, INC	3,275.00
7/14/2015	100481	SUPPLIER	COSTELLO, INC	40,429.40
7/14/2015	100482	SUPPLIER	GEOTECH ENGINEERING & TEST	5,134.75
7/14/2015	100483	SUPPLIER	SCHAUMBURG AND POLK	11,761.00
7/14/2015	100484	SUPPLIER	TERRA ASSOCIATES, INC	754.10

7/14/2015	100485	SERVICE	TSC ENGINEERING	16,354.50
7/14/2015	100486	SUPPLIER	AVILES ENGINEERING CORPORA	3,439.38
7/14/2015	100487	SERVICE	ISANI CONSULTANTS, L.P.	27,477.45
7/14/2015	100488	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	319,240.67
7/21/2015	100489	ENGINEER	BROWN & GAY ENGINEERS, INC	19,481.98
7/21/2015	100490	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	119.57
7/21/2015	100491	SERVICE	KLOTZ ASSOCIATES, INC	1,035.85
7/21/2015	100492	SUPPLIER	GULF COAST STABILIZED MATE	908.79
7/21/2015	100493	SUPPLIER	MIKE STONE ASSOCIATES, INC	6,565.00
7/21/2015	100494	SUPPLIER	AGUIRRE AND FIELDS, LP	94,503.82
7/21/2015	100495	SUPPLIER	BRIAN SMITH CONSTRUCTION	29,726.31
7/21/2015	100496	SUPPLIER	GEOTEST ENGINEERING, INC	7,385.00
7/21/2015	100497	SERVICE	MULLER LAW GROUP PLLC	10,388.75
7/21/2015	100498	SUPPLIER	THOMPSON COBURN LLP	14,718.94
7/21/2015	100499	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	13,080.19
7/21/2015	100500	SUPPLIER	GIBSON & ASSOCIATES INC	328,202.30
7/28/2015	100501	SERVICE	IDC, INC	46,333.05
7/28/2015	100502	ENGINEER	EDMINSTER, HINSHAW, RUSS A	10,033.75
7/28/2015	100503	SERVICE	KELLY R KALUZA AND ASSOC I	10,058.00
7/28/2015	100504	SERVICE	TEDSI INFRASTRUCTURE GROUP	39,624.00
7/28/2015	100505	SERVICE	KLOTZ ASSOCIATES, INC	52,208.00
7/28/2015	100506	ENGINEER	BERG-OLIVER ASSOCIATES, IN	8,855.00
7/28/2015	100507	SUPPLIER	R G MILLER ENGINEERS INC	47,509.31
7/28/2015	100508	SERVICE	GUNDA CORPORATION	257,153.75
7/28/2015	100509	SERVICE	TSC ENGINEERING	81,781.80
7/28/2015	100510	SUPPLIER	BIO-WEST INC	1,648.15
7/7/2015	700184	ONE TIME VENDOR	BOYD KENNETH	140.00
7/14/2015	700185	ONE TIME VENDOR	BOYD KENNETH	980.00
7/14/2015	700186	ONE TIME VENDOR	CHAPA GUADALUPE	216.00
7/28/2015	700187	ONE TIME VENDOR	TRULL, JOSEPHINE	750.00
7/1/2015	755877	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
7/1/2015	755878	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
7/1/2015	755879	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
7/1/2015	756253	ONE TIME VENDOR	Darrell Hawthorne	17.15
7/1/2015	756254	ONE TIME VENDOR	Jame Keane	59.70
7/7/2015	756255	SERVICE	UNUM LIFE INSURANCE	41,452.63
7/7/2015	756256	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	313.59
7/7/2015	756257	ATTORNEY	MARTINEZ, MARIO A	6,460.00
7/7/2015	756258	EMPLOYEE REIMB.	HALLGREN, ALICE C	127.77
7/7/2015	756259	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	1,579.75
7/7/2015	756260	ATTORNEY	BOJE, LARRY	600.00
7/7/2015	756261	SERVICE	THE SPEEDY STICKER STOP, I	32.50
7/7/2015	756262	SERVICE	AT & T	174.10
7/7/2015	756263	SUPPLIER	MATTHEW BENDER AND CO, INC	1,448.04
7/7/2015	756264	SERVICE	IDC, INC	42,374.96
7/7/2015	756265	SERVICE	VERIZON SOUTHWEST	906.75
7/7/2015	756266	SUPPLIER	JONES MCCLURE PUBLISHING	4,800.00
7/7/2015	756267	SERVICE	WINDSTREAM COMMUNICATIONS	32.52
7/7/2015	756268	SUPPLIER	HURT'S WASTEWATER MGMT, LT	340.00
7/7/2015	756269	SUPPLIER	DOOR AUTOMATION, INC	1,639.48
7/7/2015	756270	SUPPLIER	KROGER SOUTHWEST	987.04

7/7/2015	756271	SUPPLIER	SHERWIN-WILLIAMS	157.58
7/7/2015	756272	SUPPLIER	GRAINGER	2,238.45
7/7/2015	756273	SERVICE	UNITED PARCEL SERVICE	43.62
7/7/2015	756274	SUPPLIER	CDW GOVERNMENT, INC	1,778.73
7/7/2015	756275	SUPPLIER	MIDWEST TAPE	130.94
7/7/2015	756276	ATTORNEY	STEVENS, JAMES A	6,500.00
7/7/2015	756277	EMPLOYEE REIMB.	DURBIN, CYNTHIA	107.14
7/7/2015	756278	EMPLOYEE REIMB.	NEHLS, TROY	284.00
7/7/2015	756279	SUPPLIER	FASTENAL COMPANY	257.60
7/7/2015	756280	SERVICE	G AND K SERVICES	1,340.15
7/7/2015	756281	EMPLOYEE REIMB.	KINDELL, MARILYNN	215.70
7/7/2015	756282	EMPLOYEE REIMB.	BRINGOL, KAREN	144.00
7/7/2015	756283	ATTORNEY	JOHNSON, KATHY J	375.00
7/7/2015	756284	ATTORNEY	WHITE, LEWIS	300.00
7/7/2015	756285	ATTORNEY	HECKER, DON A	600.00
7/7/2015	756286	ATTORNEY	BRYANT, KEN	9,835.00
7/7/2015	756287	ATTORNEY	TEXAS CHILD SUPPORT	390.00
7/7/2015	756288	SERVICE	SOLIS, KETA	1,929.50
7/7/2015	756289	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
7/7/2015	756290	EMPLOYEE REIMB.	GUTOWSKY, LAURA	215.88
7/7/2015	756291	SERVICE	RENCHER, CHARLES G	300.00
7/7/2015	756292	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	37.50
7/7/2015	756293	EMPLOYEE REIMB.	OGLESBY, DURWIN	5.00
7/7/2015	756294	SERVICE	BIRD, ROBERT	66.00
7/7/2015	756295	SERVICE	TALLAS, BOBBIE ANN	300.00
7/7/2015	756296	SERVICE	CONDREY, JIM	450.00
7/7/2015	756297	ATTORNEY	ROLL, ROXIE	1,300.00
7/7/2015	756298	EMPLOYEE REIMB.	BORREGO, CAROL	224.85
7/7/2015	756299	SERVICE	JULIAN FRANKLIN MAGIC	300.00
7/7/2015	756300	EMPLOYEE REIMB.	WHITE, HARRIS	88.26
7/7/2015	756301	EMPLOYEE REIMB.	CERVENKA, JUDY	198.00
7/7/2015	756302	SERVICE	JURADO'S UPHOLSTERY & TRIM	110.00
7/7/2015	756303	COURT REPORTER	WEBB, STEPHANIE	180.00
7/7/2015	756304	SERVICE	GATES, CAROLYN L	250.00
7/7/2015	756305	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	182.85
7/7/2015	756306	EMPLOYEE REIMB.	CABRERA, KIMBERLY	48.30
7/7/2015	756307	SUPPLIER	HOUSTON MUSEUM	140.00
7/7/2015	756308	ATTORNEY	STICKLER, TOMMY J	600.00
7/7/2015	756309	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
7/7/2015	756310	SERVICE	ALL ABOUT TURTLES	250.00
7/7/2015	756311	SUPPLIER	GUEST SERVICES INC	300.48
7/7/2015	756312	SUPPLIER	BOB BARKER COMPANY, INC	27.41
7/7/2015	756313	SUPPLIER	BAKER & TAYLOR INC	7,083.56
7/7/2015	756314	EMPLOYEE REIMB.	REPROGLE, STEVEN	131.95
7/7/2015	756315	INTERPRETER	NUMERO UNO	250.00
7/7/2015	756316	RENT	WOODLAND INN & SUITES	2,010.00
7/7/2015	756317	SUPPLIER	HOME DEPOT CREDIT SERVICES	507.17
7/7/2015	756318	SUPPLIER	OFFICE DEPOT	334.16
7/7/2015	756319	PAYROLL VENDOR	U S TREASURY	10,459.80
7/7/2015	756320	SUPPLIER	ALAMO DISTRIBUTION LLC	656.82
7/7/2015	756321	SERVICE	CONSOLIDATED COMMUNICATION	2,031.38

7/7/2015	756322	SUPPLIER	MUSTANG CAT	331.82
7/7/2015	756323	SERVICE	LOCKWOOD, ANDREWS AND NEWN	11,400.00
7/7/2015	756324	SERVICE	CITY OF NEEDVILLE	707.16
7/7/2015	756325	SUPPLIER	GULF COAST PAPER COMPANY	2,118.58
7/7/2015	756326	SERVICE	SPRINT	1,693.07
7/7/2015	756327	SERVICE	ACME CLEANING EQUIPMENT IN	122.95
7/7/2015	756328	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	136.91
7/7/2015	756329	SUPPLIER	TEXAS DISTRICT AND COUNTY	60.00
7/7/2015	756330	SUPPLIER	TEXAS DISTRICT AND COUNTY	3,200.00
7/7/2015	756331	SERVICE	ENTERPRISE RENT A CAR	675.00
7/7/2015	756332	SUPPLIER	FOODARAMA	291.00
7/7/2015	756333	ENGINEER	BROWN & GAY ENGINEERS, INC	20,903.18
7/7/2015	756334	SUPPLIER	LEOPOLD SPRINKLER LLC	562.50
7/7/2015	756335	SUPPLIER	JOHNSON SUPPLY	3,989.70
7/7/2015	756336	SUPPLIER	CORRAL WESTERN WEAR	207.00
7/7/2015	756337	SUPPLIER	TAC UNEMPLOYMENT FUND	116,146.56
7/7/2015	756338	SUPPLIER	DITTERT RUBBER STAMP, LTD	75.79
7/7/2015	756339	SUPPLIER	NATURE DISCOVERY CENTER	125.00
7/7/2015	756340	SERVICE	PROSPERITY BANK	36.00
7/7/2015	756341	SUPPLIER	TEXAS JUVENILE JUSTICE	600.00
7/7/2015	756342	SUPPLIER	GREATER FORT BEND ECONOMIC	174.48
7/7/2015	756343	SUPPLIER	DELL MARKETING L P	74.95
7/7/2015	756344	SUPPLIER	FORT BEND HYDRAULICS INC	37.50
7/7/2015	756345	SUPPLIER	PERFORMANCE FOOD GROUP	16,420.70
7/7/2015	756346	SERVICE	AT & T MOBILITY	127.50
7/7/2015	756347	SUPPLIER	LABATT FOOD SERVICE	5,396.98
7/7/2015	756348	SUPPLIER	STATE BAR OF TEXAS	120.00
7/7/2015	756349	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	168.00
7/7/2015	756350	SERVICE	CITY OF ROSENBERG	1,309.13
7/7/2015	756351	SUPPLIER	FORT BEND CO WCID 2	265.24
7/7/2015	756352	SERVICE	CITY OF SUGAR LAND	305.48
7/7/2015	756353	SUPPLIER	CERTIFIED LABORATORIES	2,675.20
7/7/2015	756354	SUPPLIER	SMU LAW REVIEW	42.00
7/7/2015	756355	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,843.32
7/7/2015	756356	SUPPLIER	MARK'S PLUMBING PARTS	1,392.42
7/7/2015	756357	SUPPLIER	RADISSON HOTEL & SUITES-AU	626.75
7/7/2015	756358	SERVICE	JP MORGAN CHASE SUA	46,027.15
7/7/2015	756359	SUPPLIER	MORRISON SUPPLY COMPANY	60.91
7/7/2015	756360	SUPPLIER	TXU ENERGY SERVICES	120,433.36
7/7/2015	756361	SUPPLIER	LONE STAR UNIFORMS, INC	315.00
7/7/2015	756362	SUPPLIER	HELFMAN FORD INC	179.54
7/7/2015	756363	SUPPLIER	2M BUSINESS PRODUCTS, INC	98.00
7/7/2015	756364	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,686.48
7/7/2015	756365	SERVICE	TEDSI INFRASTRUCTURE GROUP	1,827.79
7/7/2015	756366	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,597.20
7/7/2015	756367	MEDICAL	OAKBEND MEDICAL CENTER	3,700.00
7/7/2015	756368	SUPPLIER	COIN COPIERS INC	125.00
7/7/2015	756369	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	989.40
7/7/2015	756370	MEDICAL	HOUSTON MEDICAL TESTING	4,537.50
7/7/2015	756371	RENT	MUSTANG CROSSING APARTMENT	31.87
7/7/2015	756372	RENT	MUSTANG CROSSING APARTMENT	555.00

7/7/2015	756373	RENT	MUSTANG CROSSING APARTMENT	555.00
7/7/2015	756374	SUPPLIER	WYATT RESOURCES, INC	6,838.56
7/7/2015	756375	ATTORNEY	LUSK, NANCY E	3,555.00
7/7/2015	756376	SERVICE	HARRIS COUNTY TREASURER	5,774.00
7/7/2015	756377	SUPPLIER	CENTERPOINT ENERGY ENTEX	30.72
7/7/2015	756378	SUPPLIER	W J INTERESTS, LLC	4,680.00
7/7/2015	756379	SERVICE	BLUE RIDGE WEST MUD	145.45
7/7/2015	756380	SUPPLIER	METRO FIRE APPARATUS	2,972.00
7/7/2015	756381	SUPPLIER	CENTRAL ACE HARDWARE	90.17
7/7/2015	756382	MEDICAL	GREATER HOUSTON PSYCHOLOGI	217.80
7/7/2015	756383	SERVICE	BILLY'S PLUMBING, INC	885.92
7/7/2015	756384	ATTORNEY	GILBERT, STEVEN J	100.00
7/7/2015	756385	SUPPLIER	PROPERTY ACQUISITION	3,423.75
7/7/2015	756386	SUPPLIER	MIKE STONE ASSOCIATES, INC	88,371.50
7/7/2015	756387	RENT	STAFFORD RUN APARTMENTS	849.00
7/7/2015	756388	SUPPLIER	PHYSIO-CONTROL, INC	482.51
7/7/2015	756389	SUPPLIER	DELEGARD TOOL COMPANY	300.00
7/7/2015	756390	SUPPLIER	HOUSTON FREIGHTLINER	1,420.11
7/7/2015	756391	SUPPLIER	PETSMART #0631	66.97
7/7/2015	756392	SUPPLIER	SANOFI PASTEUR, INC	1,471.96
7/7/2015	756393	SUPPLIER	TOTAL SAFETY U S, INC	275.25
7/7/2015	756394	MEDICAL	CHARLES G HOLMSTEN, MD	302.00
7/7/2015	756395	SUPPLIER	B & B INDUSTRIES	4,658.94
7/7/2015	756396	EMPLOYEE REIMB.	MUNOZ, JEANETTE	198.43
7/7/2015	756397	EMPLOYEE REIMB.	BODDY, LASHANDRA	58.65
7/7/2015	756398	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	70.21
7/7/2015	756399	EMPLOYEE REIMB.	DOUGLAS, PATRICK	939.71
7/7/2015	756400	SERVICE	WCA WASTE CORPORATION	445.22
7/7/2015	756401	SUPPLIER	WOODARD, CHRISTINA	25.00
7/7/2015	756402	SUPPLIER	MANATRON, INC	3,632.00
7/7/2015	756403	SUPPLIER	ALM	74.50
7/7/2015	756404	SERVICE	CITY OF MISSOURI CITY	127.90
7/7/2015	756405	SUPPLIER	TEXAS STATE UNIVERSITY	300.00
7/7/2015	756406	MEDICAL	ARENA COUNSELING CENTER, I	340.00
7/7/2015	756407	COURT REPORTER	STAPP, SHERYL E	620.00
7/7/2015	756408	ATTORNEY	JOHNSON, SUZIE	705.00
7/7/2015	756409	SUPPLIER	PCPC DIRECT, LTD	7,662.00
7/7/2015	756410	SERVICE	DZOBA, MICHAEL	1,800.00
7/7/2015	756411	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,550.00
7/7/2015	756412	EMPLOYEE REIMB.	MORRISON, RICHARD	176.75
7/7/2015	756413	ATTORNEY	WINTERSGILL, DWIGHT DAVID	437.50
7/7/2015	756414	ATTORNEY	WATSON, TEANA V PLLC	1,762.50
7/7/2015	756415	SUPPLIER	FT BEND COUNTY FRESH WATER	41.60
7/7/2015	756416	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00
7/7/2015	756417	EMPLOYEE REIMB.	RODRIGUEZ, SCOTT	126.00
7/7/2015	756418	EMPLOYEE REIMB.	ARREGUIN, IRENE	363.65
7/7/2015	756419	SERVICE	BIO LANDSCAPE & MAINTENANC	17,763.24
7/7/2015	756420	SUPPLIER	HESS, MELODY	300.00
7/7/2015	756421	SERVICE	JACKS LOCK & SAFE, INC	32.00
7/7/2015	756422	MEDICAL	BROWN, NEIL W DDS	120.00
7/7/2015	756423	EMPLOYEE REIMB.	OJURI, OVERZENIA	19.26

7/7/2015	756424	SERVICE	HDR ENGINEERING INC	1,127.20
7/7/2015	756425	RENT	KNIGHTS INN	950.16
7/7/2015	756426	SUPPLIER	ROY JORGENSEN ASSOC INC	73,723.29
7/7/2015	756427	SUPPLIER	FUNCO PRODUCTIONS	250.00
7/7/2015	756428	SERVICE	MEYEN, LARIESE A	160.00
7/7/2015	756429	SUPPLIER	INCLUSION SOLUTIONS, LLC	766.55
7/7/2015	756430	SUPPLIER	PARKS YOUTH RANCH, INC	6,092.57
7/7/2015	756431	ATTORNEY	COOK, DEBORAH LORAIN	150.00
7/7/2015	756432	SUPPLIER	REFLECTION PRINTING	220.00
7/7/2015	756433	ATTORNEY	CARTER, JEFFREY	1,475.00
7/7/2015	756434	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	59,056.66
7/7/2015	756435	MEDICAL	RICHMOND GASTROENTEROLOGY	2,750.00
7/7/2015	756436	EMPLOYEE REIMB.	OLIVER, LEESA	69.58
7/7/2015	756437	SERVICE	KRAMER, ERROL D	66.00
7/7/2015	756438	SERVICE	EPIC TRANSPORTATION GROUP	8,651.25
7/7/2015	756439	ATTORNEY	MORROW, ROBERT	24,900.00
7/7/2015	756440	SERVICE	GLAZIER FOODS COMPANY	7,091.61
7/7/2015	756441	SERVICE	CARDEN, MARSHA	1,929.50
7/7/2015	756442	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00
7/7/2015	756443	SERVICE	TRAF-TEX, INC	9,580.00
7/7/2015	756444	ATTORNEY	FULTON, AMANDA	600.00
7/7/2015	756445	SERVICE	A T & T	500.00
7/7/2015	756446	EMPLOYEE REIMB.	OLLIE, DELORES M	233.16
7/7/2015	756447	SUPPLIER	REYNOLDS, SMITH & HILLS, I	40,450.12
7/7/2015	756448	SUPPLIER	ADOBE EQUIPMENT	1,868.67
7/7/2015	756449	RENT	SHILOH RV PARK	830.00
7/7/2015	756450	ATTORNEY	ANDERSON, LAURI	337.50
7/7/2015	756451	SUPPLIER	THE SALVATION ARMY SOCIAL	3,553.00
7/7/2015	756452	ATTORNEY	WALKER, BEVERLEY MCGREW	500.00
7/7/2015	756453	ATTORNEY	LANE, BRYAN ANTHONY	300.00
7/7/2015	756454	SUPPLIER	GALLS, LLC	660.00
7/7/2015	756455	SUPPLIER	ELSAG NORTH AMERICA LLC	500.00
7/7/2015	756456	SUPPLIER	BROTHERS PRODUCE COMPANY	6,860.88
7/7/2015	756457	EMPLOYEE REIMB.	SEGURA, VICTORIA	62.04
7/7/2015	756458	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,622.16
7/7/2015	756459	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
7/7/2015	756460	SUPPLIER	XEROX STATE & LOCAL SOLUTI	186,305.92
7/7/2015	756461	SUPPLIER	SAEKI, ELINA	1,300.00
7/7/2015	756462	ATTORNEY	BRADT, LEONARD THOMAS	1,900.00
7/7/2015	756463	SERVICE	KEE, WILLIAM D III	300.00
7/7/2015	756464	SUPPLIER	BIMBO BAKERIES USA INC	156.80
7/7/2015	756465	SERVICE	EMR ELEVATOR, INC	10,759.16
7/7/2015	756466	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,814.25
7/7/2015	756467	SUPPLIER	SALES REVENUE, INC	4,883.00
7/7/2015	756468	SUPPLIER	D & S TRUCK PARTS & REPAIR	793.30
7/7/2015	756469	ATTORNEY	MOORE, BURKE	375.00
7/7/2015	756470	ATTORNEY	KEMP, JAPAUOLA	100.00
7/7/2015	756471	SUPPLIER	TRANSUNION RISK & ALTERNAT	475.40
7/7/2015	756472	SUPPLIER	IDN-ACME INC	196.01
7/7/2015	756473	COURT REPORTER	BURRUS, MARSHA LYNN	930.00
7/7/2015	756474	SERVICE	MULLER LAW GROUP PLLC	25,592.50

7/7/2015	756475	EMPLOYEE REIMB.	FORISTER, CLAY A	12.00
7/7/2015	756476	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
7/7/2015	756477	SUPPLIER	TRANSPORTATION ECONOMICS	50,179.10
7/7/2015	756478	RENT	VICTORIA GARDEN APARTMENTS	500.00
7/7/2015	756479	SUPPLIER	PEST MANAGEMENT INC	961.00
7/7/2015	756480	INVESTIGATOR	THE PRIVATE EYE	500.00
7/7/2015	756481	SUPPLIER	A & M WRECKER SERVICE LLC	1,064.00
7/7/2015	756482	ATTORNEY	TOMLINSON, AMY ELIZABETH	1,770.00
7/7/2015	756483	ATTORNEY	BECERRA, JAMES CHRISTIAN	262.50
7/7/2015	756484	ATTORNEY	DUFF, MARY ELIZABETH	1,200.00
7/7/2015	756485	EMPLOYEE REIMB.	SHIFFERLY, SHEILA	10.01
7/7/2015	756486	SERVICE	G & P CONSULTING	5,000.00
7/7/2015	756487	SUPPLIER	ELP ENTERPRISES INC	1,727.62
7/7/2015	756488	EMPLOYEE REIMB.	PECHUKAS, ROBERT	240.35
7/7/2015	756489	EMPLOYEE REIMB.	SAVELLI, SUSAN	431.25
7/7/2015	756490	EMPLOYEE REIMB.	PETROSKY, LINDA	43.47
7/7/2015	756491	INVESTIGATOR	R J VARGAS INVESTIGATIONS	299.00
7/7/2015	756492	ATTORNEY	BELLA, JULIA HUBBARD	200.00
7/7/2015	756493	ATTORNEY	JONES, KEDRON L	375.00
7/7/2015	756494	SUPPLIER	YOUNG, ROBERT A	200.00
7/7/2015	756495	ATTORNEY	DAVIS, TIMBERLY JAMAL	200.00
7/7/2015	756496	ATTORNEY	SIMS, BRANDON	200.00
7/7/2015	756497	SUPPLIER	GULF COAST AQUA DAMS	12,145.78
7/7/2015	756498	SUPPLIER	TEXAS VIDEO & POST INC	20,000.00
7/7/2015	756499	SUPPLIER	GDF SUEZ ENERGY RESOURCES	5,324.52
7/7/2015	756500	SUPPLIER	CITY OF KILLEEN	300.00
7/7/2015	756501	SERVICE	RUBIO, ANDREA E	320.00
7/7/2015	756502	SUPPLIER	DISTRICT 11 TCAAA	250.00
7/7/2015	756503	SUPPLIER	SILGUERO, LAURA ELICIA	198.75
7/7/2015	756504	SUPPLIER	INNOVATIVE INTERFACES, INC	1,650.00
7/7/2015	756505	EMPLOYEE REIMB.	MUNGIA, VERONICA	12.65
7/7/2015	756506	EMPLOYEE REIMB.	RAMIREZ, JOSE	200.10
7/7/2015	756507	VISITING JUDGE	HELLUMS, BONNIE CRANE	31.76
7/7/2015	756508	EMPLOYEE REIMB.	GARCIA, CHRIS	126.00
7/7/2015	756509	ONE TIME VENDOR	GILLIAM, HESTER MARLA	150.00
7/7/2015	756510	ONE TIME VENDOR	SMITH, MAJOR M	125.00
7/10/2015	756511	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,557.19
7/10/2015	756512	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,415.00
7/10/2015	756513	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	606.23
7/10/2015	756514	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
7/10/2015	756515	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,818.15
7/10/2015	756516	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	447.00
7/10/2015	756517	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	319.00
7/10/2015	756518	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	781.25
7/10/2015	756519	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
7/10/2015	756520	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,295.00
7/10/2015	756521	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,642.74
7/10/2015	756522	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,001.90
7/10/2015	756523	PAYROLL VENDOR	THE HARTFORD	3,771.71
7/10/2015	756524	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/10/2015	756525	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	328.62

7/10/2015	756526	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
7/10/2015	756527	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
7/10/2015	756528	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/10/2015	756529	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	700.80
7/10/2015	756530	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
7/10/2015	756531	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,660.00
7/10/2015	756532	PAYROLL VENDOR	HARTFORD LIFE	224.29
7/10/2015	756533	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,110.00
7/10/2015	756534	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
7/14/2015	756535	SERVICE	POSTMASTER	82.00
7/14/2015	756536	SUPPLIER	GREEN MOUNTAIN ENERGY	113.15
7/14/2015	756537	SUPPLIER	HD SUPPLY WATERWORKS, LTD	29,718.80
7/14/2015	756538	SUPPLIER	GALE/CENGAGE LEARNING	73.16
7/14/2015	756539	ATTORNEY	STORNELLO, ROSARIO	225.00
7/14/2015	756540	EMPLOYEE REIMB.	CHAO, KENNY	27.60
7/14/2015	756541	EMPLOYEE REIMB.	KENNEDY, H EVERETT	86.72
7/14/2015	756542	SUPPLIER	ALL FLAGS AND FLAGPOLES IN	790.00
7/14/2015	756543	SUPPLIER	IMAGE PROFILES, INC	2,466.83
7/14/2015	756544	ATTORNEY	BOJE, LARRY	268.75
7/14/2015	756545	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,096.71
7/14/2015	756546	SUPPLIER	RECORDED BOOKS, LLC	534.55
7/14/2015	756547	SERVICE	THE SPEEDY STICKER STOP, I	7.00
7/14/2015	756548	SERVICE	AT & T	1,958.78
7/14/2015	756549	SERVICE	VERIZON SOUTHWEST	1,498.05
7/14/2015	756550	SERVICE	VERIZON WIRELESS	5,002.80
7/14/2015	756551	SUPPLIER	JONES MCCLURE PUBLISHING	130.00
7/14/2015	756552	SERVICE	WINDSTREAM COMMUNICATIONS	2,778.37
7/14/2015	756553	SUPPLIER	DOOR AUTOMATION, INC	748.50
7/14/2015	756554	SERVICE	SEEWEE'S TRAVEL BY JACKIE	506.00
7/14/2015	756555	ATTORNEY	CURL, MATTHEW FOX	1,300.00
7/14/2015	756556	SUPPLIER	SIRCHIE FINGER PRINT	77.75
7/14/2015	756557	SUPPLIER	INFORMATION TODAY INC	282.05
7/14/2015	756558	SUPPLIER	ADI GLOBAL DISTRIBUTION	4,185.37
7/14/2015	756559	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,482.00
7/14/2015	756560	SERVICE	AMERICAN MESSAGING SERVICE	44.28
7/14/2015	756561	SUPPLIER	IAAI	170.00
7/14/2015	756562	SERVICE	TXU ENERGY	482.02
7/14/2015	756563	ATTORNEY	FRALEY, FRANK J	2,125.00
7/14/2015	756564	EMPLOYEE REIMB.	KING, SUSAN T	52.90
7/14/2015	756565	SUPPLIER	BOUND TREE MEDICAL LLC	3,550.52
7/14/2015	756566	SUPPLIER	MD SOLUTIONS, INC	13,684.00
7/14/2015	756567	SUPPLIER	SHERWIN-WILLIAMS	302.02
7/14/2015	756568	SUPPLIER	CENTRAL RESTAURANT PRODUCT	160.78
7/14/2015	756569	EMPLOYEE REIMB.	BROWN, SALLY R	99.94
7/14/2015	756570	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,748.40
7/14/2015	756571	SUPPLIER	GRAINGER	5,291.22
7/14/2015	756572	SERVICE	UNITED PARCEL SERVICE	61.00
7/14/2015	756573	SUPPLIER	COMPACT DISC SOURCE	1,334.65
7/14/2015	756574	SUPPLIER	CDW GOVERNMENT, INC	22.98
7/14/2015	756575	SUPPLIER	MIDWEST TAPE	9.99
7/14/2015	756576	ATTORNEY	STEVENS, JAMES A	7,600.00



7/14/2015	756577	SUPPLIER	FASTENAL COMPANY	7.70
7/14/2015	756578	SUPPLIER	THOMSON REUTERS - WEST	1,934.21
7/14/2015	756579	SERVICE	G AND K SERVICES	625.15
7/14/2015	756580	SUPPLIER	GLOBALSTAR, LLC	106.46
7/14/2015	756581	SUPPLIER	BEST BUY BUSINESS	2,234.73
7/14/2015	756582	SUPPLIER	TERRACON CONSULTANTS, INC	2,300.00
7/14/2015	756583	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,575.00
7/14/2015	756584	ATTORNEY	WHITE, LEWIS	312.50
7/14/2015	756585	ATTORNEY	DIAZ, MICHAEL C	725.00
7/14/2015	756586	SERVICE	TAYLOR, EARNEST B	78.00
7/14/2015	756587	ATTORNEY	HECKER, DON A	900.00
7/14/2015	756588	SUPPLIER	NEEDVILLE FEED & SUPPLY	902.25
7/14/2015	756589	ATTORNEY	MONK, STEVEN D	2,590.00
7/14/2015	756590	ATTORNEY	FADEN, CARY M	5,365.00
7/14/2015	756591	ATTORNEY	MCCLURE, DAVID B	7,895.00
7/14/2015	756592	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,825.00
7/14/2015	756593	ATTORNEY	BRYANT, KEN	13,400.00
7/14/2015	756594	ATTORNEY	HOKE, DANNY L	1,312.50
7/14/2015	756595	ATTORNEY	CEASER, KENDRIC	1,400.00
7/14/2015	756596	ATTORNEY	ADAMS, GLENDON BRYAN	1,125.00
7/14/2015	756597	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
7/14/2015	756598	EMPLOYEE REIMB.	RAVEN, JANNA L	8.63
7/14/2015	756599	ATTORNEY	TU, PAUL	3,210.00
7/14/2015	756600	ATTORNEY	BURNETT, SHEILA	1,581.25
7/14/2015	756601	EMPLOYEE REIMB.	DAVIS, RUBEN	202.31
7/14/2015	756602	ATTORNEY	TERRY, T K	900.00
7/14/2015	756603	ATTORNEY	WILLIAMS, RODNEY O'NEIL	300.00
7/14/2015	756604	COURT REPORTER	KELLY, KELLY D	620.85
7/14/2015	756605	SERVICE	BIRD, ROBERT	48.00
7/14/2015	756606	ATTORNEY	GONZALEZ, RALPH	950.00
7/14/2015	756607	EMPLOYEE REIMB.	HAENEL, DENISE	240.00
7/14/2015	756608	ATTORNEY	KINCADE, JAMES P C	810.00
7/14/2015	756609	ATTORNEY	MC DANIEL, CAROLYN	4,000.00
7/14/2015	756610	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.33
7/14/2015	756611	ATTORNEY	CHAMPAGNE, DEBRA	250.00
7/14/2015	756612	SERVICE	URBISH ELECTRIC, LLC	64.87
7/14/2015	756613	ATTORNEY	ASHFORD, ERIC	3,000.00
7/14/2015	756614	ATTORNEY	NEWMAN, LAWRENCE T	650.00
7/14/2015	756615	EMPLOYEE REIMB.	POLEY, MELINDA M	18.98
7/14/2015	756616	ATTORNEY	NASSIF, MICHAEL	2,812.50
7/14/2015	756617	ATTORNEY	ROLL, ROXIE	8,955.00
7/14/2015	756618	ATTORNEY	MIDDLETON, BRIAN	4,200.00
7/14/2015	756619	ATTORNEY	DOGGETT, STEPHEN A	950.00
7/14/2015	756620	SERVICE	BEE UNIQUE AWARDS & EMBROI	25.00
7/14/2015	756621	ATTORNEY	HUGHES, DALLAS CRAIG	3,612.50
7/14/2015	756622	SERVICE	FREIDENBERGER, EVA	1,575.00
7/14/2015	756623	SERVICE	GATES, CAROLYN L	541.98
7/14/2015	756624	EMPLOYEE REIMB.	SOLAND, SCOTT	200.00
7/14/2015	756625	ATTORNEY	BANKSTON, DONALD W	800.00
7/14/2015	756626	ATTORNEY	RACER, MARK W	600.00
7/14/2015	756627	EMPLOYEE REIMB.	LUKOSE, DAVID	600.00

7/14/2015	756628	ATTORNEY	CROWLEY, JAMES SIDNEY	750.00
7/14/2015	756629	VISITING JUDGE	WAGENBACH, LARRY D	4,343.92
7/14/2015	756630	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
7/14/2015	756631	EMPLOYEE REIMB.	MOSELEY, DEBRA	26.45
7/14/2015	756632	ATTORNEY	BATCHAN, JOHN W JR	400.00
7/14/2015	756633	SUPPLIER	LOWE'S HOME CENTER	870.01
7/14/2015	756634	SUPPLIER	BOB BARKER COMPANY, INC	792.71
7/14/2015	756635	SUPPLIER	BAKER & TAYLOR INC	23,723.06
7/14/2015	756636	INTERPRETER	NUMERO UNO	309.80
7/14/2015	756637	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	4,650.00
7/14/2015	756638	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,408.52
7/14/2015	756639	SUPPLIER	SIMPLEX GRINNELL LP	450.40
7/14/2015	756640	SUPPLIER	BAKER DISTRIBUTING COMPANY	854.61
7/14/2015	756641	SUPPLIER	OFFICE DEPOT	9,494.98
7/14/2015	756642	MEDICAL	VISION CARE, INC	19,557.22
7/14/2015	756643	SUPPLIER	INGRAM LIBRARY SERVICES	1,471.53
7/14/2015	756644	EMPLOYEE REIMB.	PETTY, ERIN	8.63
7/14/2015	756645	ATTORNEY	EPO, JAMES F	500.00
7/14/2015	756646	EMPLOYEE REIMB.	BREWSTER, WILLIAM	204.00
7/14/2015	756647	SERVICE	LEXISNEXIS RISK DATA	1,255.45
7/14/2015	756648	SUPPLIER	REPUBLIC WASTE SERVICES	3,408.83
7/14/2015	756649	SUPPLIER	COMMUNITY COFFEE COMPANY,	510.60
7/14/2015	756650	SUPPLIER	ALAMO DISTRIBUTION LLC	1,846.87
7/14/2015	756651	SUPPLIER	HEB GROCERY COMPANY	51.70
7/14/2015	756652	SERVICE	STEWART TITLE CO OF FORT B	10,597.95
7/14/2015	756653	SERVICE	STEWART TITLE CO OF FORT B	21,068.95
7/14/2015	756654	SUPPLIER	AMERICAN RED CROSS	114.00
7/14/2015	756655	SUPPLIER	MUSTANG CAT	326.19
7/14/2015	756656	SUPPLIER	FRAZER, LTD	65.00
7/14/2015	756657	SERVICE	CITY OF NEEDVILLE	73.52
7/14/2015	756658	SUPPLIER	GULF COAST PAPER COMPANY	4,220.23
7/14/2015	756659	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,017.00
7/14/2015	756660	SUPPLIER	MCCOY'S BUILDING SUPPLY	310.58
7/14/2015	756661	SUPPLIER	CHALKS TRUCK PARTS, INC	53.65
7/14/2015	756662	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	2,977.15
7/14/2015	756663	SERVICE	SPRINT	4,860.67
7/14/2015	756664	SUPPLIER	TEXAS DISTRICT AND COUNTY	50.00
7/14/2015	756665	SERVICE	ENTERPRISE RENT A CAR	2,025.00
7/14/2015	756666	SERVICE	ENTERPRISE RENT-A-CAR	286.55
7/14/2015	756667	SERVICE	JIM SHORT, INC	1,750.00
7/14/2015	756668	SUPPLIER	ROSENBERG VETERINARY CLINI	24.00
7/14/2015	756669	SUPPLIER	STAHLMAN LUMBER CO	14.68
7/14/2015	756670	SUPPLIER	FORT BEND SENIORS MEALS ON	23,969.38
7/14/2015	756671	SUPPLIER	AMERICAN MATERIALS	26,747.89
7/14/2015	756672	SUPPLIER	JOHNSON SUPPLY	7,690.89
7/14/2015	756673	SUPPLIER	TRAFFICWARE GROUP INC	9,400.00
7/14/2015	756674	SUPPLIER	DITTERT RUBBER STAMP, LTD	21.94
7/14/2015	756675	SERVICE	PROSPERITY BANK	453.59
7/14/2015	756676	SERVICE	PROSPERITY BANK	1,311.65
7/14/2015	756677	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	19.32
7/14/2015	756678	SUPPLIER	ROSENBERG TRACTOR	2,499.00

7/14/2015	756679	SUPPLIER	DELL MARKETING L P	439.43
7/14/2015	756680	SUPPLIER	FORT BEND HYDRAULICS INC	1,541.39
7/14/2015	756681	SUPPLIER	BAYTECH SUPPLY, INC	1,489.40
7/14/2015	756682	SERVICE	AT & T MOBILITY	52,288.65
7/14/2015	756683	SUPPLIER	LABATT FOOD SERVICE	6,529.59
7/14/2015	756684	SUPPLIER	TRAVIS COUNTY CLERK	439.00
7/14/2015	756685	SERVICE	HARRIS COUNTY TREASURER	876.68
7/14/2015	756686	SERVICE	CITY OF SUGAR LAND	2,451.87
7/14/2015	756687	SUPPLIER	JAMIESON MANUFACTURING	306.74
7/14/2015	756688	SUPPLIER	LAWSON PRODUCTS, INC	30.15
7/14/2015	756689	SUPPLIER	CDCAT	175.00
7/14/2015	756690	SUPPLIER	CDCAT-REGION VII	105.00
7/14/2015	756691	SUPPLIER	POWER SYSTEMS LTD	535.26
7/14/2015	756692	SUPPLIER	OAK FARMS DAIRY	5,077.80
7/14/2015	756693	SUPPLIER	MORRISON SUPPLY COMPANY	110.13
7/14/2015	756694	SUPPLIER	CIRRO ENERGY	60.18
7/14/2015	756695	SUPPLIER	HELFMAN FORD INC	464.96
7/14/2015	756696	SUPPLIER	2M BUSINESS PRODUCTS, INC	587.70
7/14/2015	756697	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	763.35
7/14/2015	756698	SUPPLIER	NEEDVILLE AUTO SUPPLY	4.40
7/14/2015	756699	SERVICE	DENTICARE, INC	4,855.09
7/14/2015	756700	SUPPLIER	CENTRAL POLICE SUPPLY, INC	1,025.31
7/14/2015	756701	SUPPLIER	CITY OF ARCOLA	48.00
7/14/2015	756702	SUPPLIER	MUELLER WATER CONDITIONING	1,601.25
7/14/2015	756703	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/14/2015	756704	SUPPLIER	TEXAS COLLEGE OF PROBATE	800.00
7/14/2015	756705	ATTORNEY	PERZ, IRA F	750.00
7/14/2015	756706	SUPPLIER	FORT BEND CO FIREFIGHTER A	50.00
7/14/2015	756707	ATTORNEY	FORLANO, FREDERICK	2,500.00
7/14/2015	756708	SUPPLIER	FORT BEND SUBSIDENCE DISTR	15.00
7/14/2015	756709	RENT	FALCON POINTE APARTMENTS	760.00
7/14/2015	756710	RENT	MICHAEL R SILBERSTEIN	800.00
7/14/2015	756711	SUPPLIER	CHILD ADVOCATES OF FT BEND	91.52
7/14/2015	756712	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
7/14/2015	756713	SUPPLIER	COSTELLO, INC	4,842.95
7/14/2015	756714	SERVICE	RURAL TRASH SERVICE INC	120.00
7/14/2015	756715	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	1,760.00
7/14/2015	756716	RENT	LAMAR PARK APARTMENTS	595.00
7/14/2015	756717	RENT	LAMAR PARK APARTMENTS	675.00
7/14/2015	756718	RENT	MUSTANG CROSSING APARTMENT	610.00
7/14/2015	756719	RENT	MUSTANG CROSSING APARTMENT	62.67
7/14/2015	756720	RENT	MUSTANG CROSSING APARTMENT	610.00
7/14/2015	756721	SERVICE	STAR VIDEO PRODUCTIONS	3,400.00
7/14/2015	756722	SUPPLIER	EL CAMPO REFRIGERATION AND	57.50
7/14/2015	756723	SUPPLIER	CHASTANG'S BAYOU CITY FORD	277.50
7/14/2015	756724	SUPPLIER	WYATT RESOURCES, INC	18,850.50
7/14/2015	756725	ATTORNEY	LUSK, NANCY E	700.00
7/14/2015	756726	SUPPLIER	TEAM SYSTEMS, INC	4,755.72
7/14/2015	756727	SUPPLIER	PURA FLO CORPORATION	135.00
7/14/2015	756728	ATTORNEY	NJOKU, MICHAEL N	2,565.00
7/14/2015	756729	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,962.66

7/14/2015	756730	SUPPLIER	CENTERPOINT ENERGY ENTEX	73.63
7/14/2015	756731	SUPPLIER	CENTURY ASPHALT MATERIALS	39,344.82
7/14/2015	756732	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8.48
7/14/2015	756733	SUPPLIER	CENTRAL ACE HARDWARE	256.06
7/14/2015	756734	SERVICE	CARTER, DARRYL B, LLC	1,750.00
7/14/2015	756735	ATTORNEY	SMITH, DERICK R	400.00
7/14/2015	756736	SUPPLIER	TEXAS MARKING PRODUCTS, IN	61.59
7/14/2015	756737	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,750.00
7/14/2015	756738	SUPPLIER	GEXA ENERGY CORP	272.00
7/14/2015	756739	ATTORNEY	GILBERT, STEVEN J	7,300.00
7/14/2015	756740	SUPPLIER	DIRECT ENERGY, L P	174.62
7/14/2015	756741	SUPPLIER	TASER INTERNATIONAL	10,787.83
7/14/2015	756742	SUPPLIER	SYMBOLARTS, LLC	1,770.00
7/14/2015	756743	SUPPLIER	HOUSTON FREIGHTLINER	2,282.49
7/14/2015	756744	SUPPLIER	FINNEGAN CHRYSLER	580.20
7/14/2015	756745	SUPPLIER	HOUSTON AUDUBON SOCIETY	201.88
7/14/2015	756746	SUPPLIER	B & B INDUSTRIES	4,443.78
7/14/2015	756747	ATTORNEY	SALCEDA, ALBERTO G	875.00
7/14/2015	756748	RENT	GOWNDER, MOHAN	600.00
7/14/2015	756749	EMPLOYEE REIMB.	BOUTTE, JOHN C.	159.00
7/14/2015	756750	ATTORNEY	DORNBURG, ANDREW	700.00
7/14/2015	756751	SUPPLIER	THE F A BARTLETT TREE	2,624.00
7/14/2015	756752	SUPPLIER	COMCAST OF HOUSTON	270.29
7/14/2015	756753	ATTORNEY	TAYLOR-FELTON, TANGERLIA	400.00
7/14/2015	756754	SUPPLIER	FIESTA MART 6	1,247.28
7/14/2015	756755	SUPPLIER	RELIANT ENERGY RETAIL SERV	517.73
7/14/2015	756756	SUPPLIER	TOTAL MAINTENANCE SOLUTION	216.00
7/14/2015	756757	SERVICE	AMBIT ENERGY LP	52.38
7/14/2015	756758	SUPPLIER	MOORE SUPPLY COMPANY	21.15
7/14/2015	756759	EMPLOYEE REIMB.	KNIGHT, JAMES	162.15
7/14/2015	756760	EMPLOYEE REIMB.	EDWARDS, KENT M	405.82
7/14/2015	756761	ATTORNEY	ALCOCER, MANUELA	525.00
7/14/2015	756762	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
7/14/2015	756763	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
7/14/2015	756764	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
7/14/2015	756765	SERVICE	TEXAS COMMISSION ON	1,090.00
7/14/2015	756766	SUPPLIER	PHILIP RECLAMATION SERVICE	1,253.64
7/14/2015	756767	SUPPLIER	FORT BEND COUNTY MUD #19	137.13
7/14/2015	756768	ATTORNEY	WEN, CASSON	1,667.50
7/14/2015	756769	SUPPLIER	CIVIL TECH ENGINEERING, IN	10,408.90
7/14/2015	756770	SUPPLIER	AUDIOGO US	141.98
7/14/2015	756771	SERVICE	FORT BEND INDEPENDENT	895.09
7/14/2015	756772	EMPLOYEE REIMB.	OLDHAM, JOHN	54.05
7/14/2015	756773	EMPLOYEE REIMB.	DAVIS, DESMOND	159.00
7/14/2015	756774	SUPPLIER	FORT BEND COUNTY MUD #143	116.15
7/14/2015	756775	RENT	JBC INVESTMENTS, LLC	540.00
7/14/2015	756776	ATTORNEY	KLOSOWSKY, ALICIA G	650.00
7/14/2015	756777	ATTORNEY	LEVY, ELAN	875.00
7/14/2015	756778	SUPPLIER	PCPC DIRECT, LTD	966.00
7/14/2015	756779	SUPPLIER	PAMELA PRINTING COMPANY	106.00
7/14/2015	756780	EMPLOYEE REIMB.	PARKER, JERAMIE	144.00

7/14/2015	756781	ATTORNEY	GONZALEZ, LISA MARIE	850.00
7/14/2015	756782	ATTORNEY	PARKS, CALVIN	2,225.00
7/14/2015	756783	ATTORNEY	SEDLA, PATRICIA FORTNEY	8,575.00
7/14/2015	756784	SERVICE	COLLIGAN, NATATIA R	320.00
7/14/2015	756785	SERVICE	SIENNA PLANTATION MGMT DIS	1,204.34
7/14/2015	756786	ATTORNEY	ROSEN, STEVEN ROCKET	1,200.00
7/14/2015	756787	ATTORNEY	WATSON, TEANA V PLLC	1,875.00
7/14/2015	756788	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	530.00
7/14/2015	756789	ATTORNEY	WISNER, VICTOR	850.00
7/14/2015	756790	ATTORNEY	FESLER, KEN W II	1,200.00
7/14/2015	756791	EMPLOYEE REIMB.	MANVILLE, CAROLYN	145.22
7/14/2015	756792	SUPPLIER	PERCHERON ACQUISITIONS LLC	25,720.67
7/14/2015	756793	ATTORNEY	PALMER, MICHAEL	3,750.00
7/14/2015	756794	ATTORNEY	ZAND, DEAN PATRICK	450.00
7/14/2015	756795	ATTORNEY	TORRES, ROSS	5,475.00
7/14/2015	756796	ATTORNEY	GASKILL, EDWARD W	1,867.50
7/14/2015	756797	SERVICE	HYNSON, KATHY K	1,600.00
7/14/2015	756798	SERVICE	CORNERSTONE GLASS AND MIRR	320.00
7/14/2015	756799	ATTORNEY	LOPEZ, LINDSAY R	1,150.00
7/14/2015	756800	ATTORNEY	HUBBARD, CHAUN DAVIS	750.00
7/14/2015	756801	CHILD PROT SVS	JACKSON & ASSOCIATES	80.00
7/14/2015	756802	SERVICE	JACKS LOCK & SAFE, INC	105.00
7/14/2015	756803	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00
7/14/2015	756804	EMPLOYEE REIMB.	ENAX, MICHAEL	86.00
7/14/2015	756805	SERVICE	SPOK INC	16.12
7/14/2015	756806	SERVICE	SPOK INC	5.30
7/14/2015	756807	SUPPLIER	SI ENERGY, LP	30.00
7/14/2015	756808	SERVICE	HERNANDEZ FUNERAL HOME	1,840.00
7/14/2015	756809	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	982.42
7/14/2015	756810	EMPLOYEE REIMB.	REHMAN, DEEBA	18.52
7/14/2015	756811	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
7/14/2015	756812	SUPPLIER	THE OFFICE PAL INC	677.84
7/14/2015	756813	EMPLOYEE REIMB.	BASSEY, SAMUEL	82.23
7/14/2015	756814	SERVICE	MEYEN, LARIESE A	160.00
7/14/2015	756815	EMPLOYEE REIMB.	GREENE, BLAIR	16.16
7/14/2015	756816	SUPPLIER	NILFISK ADVANCE, INC	6,894.37
7/14/2015	756817	SERVICE	GRAYSON COUNTY	20,446.00
7/14/2015	756818	SUPPLIER	SURVEYING EQUIPMENT SPECIA	8,145.00
7/14/2015	756819	ATTORNEY	WILLOUGHBY, JOSHUA R	5,287.50
7/14/2015	756820	EMPLOYEE REIMB.	BERTRAM, GWEN	22.43
7/14/2015	756821	SUPPLIER	OCLC, INC	1,933.19
7/14/2015	756822	ATTORNEY	COHEN, RONALD M	5,662.50
7/14/2015	756823	EMPLOYEE REIMB.	ADAIR, DONALD	32.20
7/14/2015	756824	SERVICE	UNITED SITE SERVICES	191.93
7/14/2015	756825	ATTORNEY	HOPKE, KURT	5,475.00
7/14/2015	756826	SUPPLIER	PARKS YOUTH RANCH, INC	6,455.00
7/14/2015	756827	ATTORNEY	SESSION, RHONDA J	1,357.00
7/14/2015	756828	SERVICE	PARKWEST STAFFING	5,033.86
7/14/2015	756829	SUPPLIER	REFLECTION PRINTING	161.00
7/14/2015	756830	ATTORNEY	O'KEHIE, COLLINS E	250.00
7/14/2015	756831	ATTORNEY	CARTER, JEFFREY	2,100.00

7/14/2015	756832	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	15.34
7/14/2015	756833	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	10.70
7/14/2015	756834	ATTORNEY	BOURGEOIS, SUSAN	1,625.00
7/14/2015	756835	ATTORNEY	GUTHEINZ, MICHAEL	1,000.00
7/14/2015	756836	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,081.24
7/14/2015	756837	SERVICE	AMS OF HOUSTON, LLC	111,742.00
7/14/2015	756838	ATTORNEY	PARRISH, DAMON II	450.00
7/14/2015	756839	RENT	WELFORD GROUP	675.00
7/14/2015	756840	SERVICE	KRAMER, ERROL D	48.00
7/14/2015	756841	SERVICE	PAVLOVSKY, PETE	78.00
7/14/2015	756842	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
7/14/2015	756843	ATTORNEY	BENNETT, JAMES M	1,700.00
7/14/2015	756844	ATTORNEY	SOWERS, CARRIE	1,500.00
7/14/2015	756845	SERVICE	WINFIELD SOLUTIONS	3,985.60
7/14/2015	756846	SERVICE	GLAZIER FOODS COMPANY	73.50
7/14/2015	756847	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,175.00
7/14/2015	756848	ATTORNEY	SCOTT, ANNIE	1,000.00
7/14/2015	756849	SERVICE	PROFORMA IMAGE MARKETING	2,729.00
7/14/2015	756850	ATTORNEY	ADAMS, MAJOR L II	2,000.00
7/14/2015	756851	SUPPLIER	JOHN DEERE & COMPANY	10,582.06
7/14/2015	756852	MEDICAL	CONCENTRA INC	77,555.71
7/14/2015	756853	SERVICE	WOODWARD ACADEMY	13,329.90
7/14/2015	756854	ATTORNEY	WELCH, KATE	2,700.00
7/14/2015	756855	ATTORNEY	MARTINDALE, DAVID L	1,875.00
7/14/2015	756856	MEDICAL	NITHIANANTHAM, SOWMINI	1,150.00
7/14/2015	756857	ATTORNEY	FLINT, JUSTIN	300.00
7/14/2015	756858	EMPLOYEE REIMB.	AVILA, LINDA	389.56
7/14/2015	756859	EMPLOYEE REIMB.	GAYTAN, VERONICA FLORES	36.11
7/14/2015	756860	ATTORNEY	GREGORY, CHARLES C III	1,875.00
7/14/2015	756861	ATTORNEY	DEADRICK, BEVERLY	650.00
7/14/2015	756862	ATTORNEY	PATEL, GRISHMA S	6,362.50
7/14/2015	756863	SUPPLIER	MVM, INC	20,909.49
7/14/2015	756864	SUPPLIER	TRIEAGLE ENERGY LP	166.16
7/14/2015	756865	ATTORNEY	ANDERSON, LAURI	2,475.00
7/14/2015	756866	ATTORNEY	MCWILLIAMS, EDWIN DEE	4,840.00
7/14/2015	756867	COURT REPORTER	ARREDONDO, LINDSAY	930.00
7/14/2015	756868	ATTORNEY	LOVE, SHANNON LEIGH	3,350.00
7/14/2015	756869	ATTORNEY	DUCOTE, JEREMY	6,893.75
7/14/2015	756870	ATTORNEY	WADDELL, VALERIE HOPE	675.00
7/14/2015	756871	ATTORNEY	JONES, STACEY L	2,987.50
7/14/2015	756872	ATTORNEY	WALKER, BEVERLEY MCGREW	1,359.00
7/14/2015	756873	ATTORNEY	WALKER, SEDRICK	150.00
7/14/2015	756874	ATTORNEY	MCKNIGHT, EDDREA T	350.00
7/14/2015	756875	ATTORNEY	GOMMELS, PHILIP M	450.00
7/14/2015	756876	ATTORNEY	LANE, BRYAN ANTHONY	1,806.25
7/14/2015	756877	SERVICE	ORTEGA, MINDI	353.00
7/14/2015	756878	SUPPLIER	GALLS, LLC	3,038.00
7/14/2015	756879	SUPPLIER	ELSAG NORTH AMERICA LLC	16,675.00
7/14/2015	756880	SUPPLIER	PRAXAIR DISTRIBUTION INC	108.00
7/14/2015	756881	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	192.00
7/14/2015	756882	SUPPLIER	BATTERIES PLUS	648.00

7/14/2015	756883	SUPPLIER	THE HURT COMPANY, INC	356.40
7/14/2015	756884	SUPPLIER	BIMBO BAKERIES USA INC	1,199.20
7/14/2015	756885	SERVICE	EMR ELEVATOR, INC	450.00
7/14/2015	756886	EMPLOYEE REIMB.	ANDRADE, ERIKA	21.28
7/14/2015	756887	ATTORNEY	CORRERO, MARK	650.00
7/14/2015	756888	ATTORNEY	FOSTER, LYNN	600.00
7/14/2015	756889	ATTORNEY	LINNENBANK, DONALD W	450.00
7/14/2015	756890	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
7/14/2015	756891	ATTORNEY	KIEL, SHARON	1,612.00
7/14/2015	756892	ATTORNEY	MERJANIAN, ARMEN	525.00
7/14/2015	756893	COURT REPORTER	BURRUS, MARSHA LYNN	310.00
7/14/2015	756894	ATTORNEY	TREJO, HUMBERTO R	175.00
7/14/2015	756895	ATTORNEY	AHMED, FARHA	1,350.00
7/14/2015	756896	ATTORNEY	ABNER, MICHAEL JR	100.00
7/14/2015	756897	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00
7/14/2015	756898	ATTORNEY	GARRETT, FRED L	400.00
7/14/2015	756899	SUPPLIER	INSOURCE TECHNOLOGY DIRECT	5,710.08
7/14/2015	756900	SUPPLIER	COURTEX CONSTRUCTION INC	4,250.00
7/14/2015	756901	ATTORNEY	ALLISON, DAWN	750.00
7/14/2015	756902	RENT	WESTWOOD VILLAGE APARTMENT	659.00
7/14/2015	756903	RENT	FOUNTAINS OF ROSENBERG	904.00
7/14/2015	756904	RENT	FOUNTAINS OF ROSENBERG	980.00
7/14/2015	756905	EMPLOYEE REIMB.	WINSTON, OSBORNE	144.00
7/14/2015	756906	EMPLOYEE REIMB.	SANCHEZ, JORGE	76.02
7/14/2015	756907	SUPPLIER	LEADERSHIP DEVELOPMENT	1,000.00
7/14/2015	756908	SERVICE	MCLEMORE BUILDING MAINTENA	51,857.73
7/14/2015	756909	SUPPLIER	SPS, INC	1,959.00
7/14/2015	756910	EMPLOYEE REIMB.	LYONS, BRIAN	198.00
7/14/2015	756911	RENT	WILLOW PARK APARTMENTS	678.00
7/14/2015	756912	SUPPLIER	PEST MANAGEMENT INC	96.00
7/14/2015	756913	EMPLOYEE REIMB.	PENA, LAETICIA	41.40
7/14/2015	756914	SUPPLIER	A & M WRECKER SERVICE LLC	439.00
7/14/2015	756915	ATTORNEY	LAZARINE, DANIEL	3,550.00
7/14/2015	756916	ATTORNEY	SIMMONS, HUNTER HAYS	400.00
7/14/2015	756917	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	3,516.33
7/14/2015	756918	ATTORNEY	DUFF, MARY ELIZABETH	2,745.00
7/14/2015	756919	ATTORNEY	FUENTES, RODOLFO	300.00
7/14/2015	756920	ATTORNEY	UKANI, NAWAZ	1,050.00
7/14/2015	756921	ATTORNEY	CHERRY, COURTNEY	1,687.50
7/14/2015	756922	ATTORNEY	CHIANG, JENNIFER C	3,705.00
7/14/2015	756923	SUPPLIER	BLESSED BE HOPE FOR THREE	105.76
7/14/2015	756924	ATTORNEY	HILL, TIFFANY M	1,147.00
7/14/2015	756925	SUPPLIER	ELP ENTERPRISES INC	2,449.98
7/14/2015	756926	SERVICE	LAKESIDE FOR CHILDREN	4,443.30
7/14/2015	756927	SUPPLIER	KIRKHAM, MARIE	1,000.00
7/14/2015	756928	SUPPLIER	TEEL TECHNOLOGIES	1,500.00
7/14/2015	756929	SUPPLIER	ONSITEDECALS.COM	380.00
7/14/2015	756930	INVESTIGATOR	R J VARGAS INVESTIGATIONS	742.90
7/14/2015	756931	ATTORNEY	JACKSON, LARRISHA	350.00
7/14/2015	756932	CHILD PROT SVS	WILSON, DENNIS R	200.00
7/14/2015	756933	ATTORNEY	BELLA, JULIA HUBBARD	250.00

7/14/2015	756934	SUPPLIER	MITCHELL, CHRISTOPHER	225.00
7/14/2015	756935	COURT REPORTER	RAMOS, MARISOL	4,960.00
7/14/2015	756936	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
7/14/2015	756937	ATTORNEY	FRASER, RACHEL	350.00
7/14/2015	756938	ATTORNEY	DAVIS, TIMBERLY JAMAL	137.50
7/14/2015	756939	SUPPLIER	FORT BEND COUNTY FIRST	10,000.00
7/14/2015	756940	SUPPLIER	BRIMAR INDUSTRIES INC	263.74
7/14/2015	756941	EMPLOYEE REIMB.	BEARDEN, SUSAN	40.18
7/14/2015	756942	RENT	JORDAN, TONYA CHATTON	1,300.00
7/14/2015	756943	RENT	VARGHESE, OOMMEN	1,150.00
7/14/2015	756944	SUPPLIER	THE HUNTINGTON AT SIENNA P	925.00
7/14/2015	756945	RENT	AP AD FIREST COLONY	1,195.00
7/14/2015	756946	INVESTIGATOR	JONES, GARY	2,075.00
7/14/2015	756947	RENT	NGUYEN, CHI	1,250.00
7/14/2015	756948	ATTORNEY	FUENTES, RUDOLPH RENE	750.00
7/14/2015	756949	RENT	TONY BECERRA INSURANCE	500.00
7/14/2015	756950	RENT	FLAGSTAR BANK	1,936.57
7/14/2015	756951	RENT	SWAY 2014-1 BORROWER	1,184.50
7/14/2015	756952	SUPPLIER	LANDMARK AT GRAND PARKWAY	1,025.00
7/14/2015	756953	EMPLOYEE REIMB.	HOPKINS, MEGAN	23.00
7/14/2015	756954	RENT	SUGAR RIDGE TOWNHOMES	980.00
7/14/2015	756955	EMPLOYEE REIMB.	BATES, WILLIAM D.	144.00
7/14/2015	756956	EMPLOYEE REIMB.	CHAVEZ, MARIA	126.00
7/14/2015	756957	EMPLOYEE REIMB.	FORDE, FARRAH	126.00
7/14/2015	756958	EMPLOYEE REIMB.	BUCHANAN, COURTNEY	126.00
7/14/2015	756959	EMPLOYEE REIMB.	FERNANDEZ, ILIANA	126.00
7/14/2015	756960	EMPLOYEE REIMB.	SAUCEDO, CHRISTINA	374.00
7/14/2015	756961	EMPLOYEE REIMB.	GALES, LEZLIE	126.00
7/14/2015	756962	ATTORNEY	LATIMER, LOUIS A	1,200.00
7/14/2015	756963	EMPLOYEE REIMB.	PAILES, WILLIAM	162.00
7/14/2015	756964	ONE TIME VENDOR	ESCOBEDO, JULIE	150.00
7/14/2015	756965	ONE TIME VENDOR	MARTINEZ, ANGELICA	200.00
7/14/2015	756966	ONE TIME VENDOR	JEFFERSON, DOROTHY	400.00
7/15/2015	756967	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
7/15/2015	756968	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
7/15/2015	756969	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
7/21/2015	756970	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	160.00
7/21/2015	756971	SUPPLIER	GARTNER INC	80,242.00
7/21/2015	756972	SUPPLIER	WESTON WOODS STUDIOS	2,547.80
7/21/2015	756973	SUPPLIER	USI, INC	596.19
7/21/2015	756974	EMPLOYEE REIMB.	KENNEDY, H EVERETT	510.74
7/21/2015	756975	SUPPLIER	B & H PHOTO VIDEO	999.00
7/21/2015	756976	SERVICE	AT & T	25,733.91
7/21/2015	756977	SERVICE	VERIZON SOUTHWEST	254.98
7/21/2015	756978	SERVICE	VERIZON WIRELESS	910.46
7/21/2015	756979	SUPPLIER	ALL OUT OFF ROAD, INC	84.00
7/21/2015	756980	SUPPLIER	ALLOUT OFFROAD, INC - RICH	125.00
7/21/2015	756981	SERVICE	WINDSTREAM COMMUNICATIONS	106.94
7/21/2015	756982	SUPPLIER	DOOR AUTOMATION, INC	165.50
7/21/2015	756983	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
7/21/2015	756984	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,119.00



7/21/2015	756985	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
7/21/2015	756986	SUPPLIER	L-3 COMMUNICATIONS	15,867.03
7/21/2015	756987	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	34.00
7/21/2015	756988	SUPPLIER	BRODART CO	2,214.50
7/21/2015	756989	ATTORNEY	FRALEY, FRANK J	2,600.00
7/21/2015	756990	SUPPLIER	P SQUARED EMULSIONS	161,454.88
7/21/2015	756991	SUPPLIER	AMERICAN ASSOCIATION	85.94
7/21/2015	756992	SERVICE	STATE COMPTROLLER	75,527.32
7/21/2015	756993	SERVICE	STATE COMPTROLLER	190.00
7/21/2015	756994	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	358.15
7/21/2015	756995	MEDICAL	REED, JESSE A III, PHD	1,800.00
7/21/2015	756996	SUPPLIER	GRAINGER	884.36
7/21/2015	756997	SUPPLIER	MIDWEST TAPE	23,446.61
7/21/2015	756998	MEDICAL	QUEST DIAGNOSTICS	111.45
7/21/2015	756999	ATTORNEY	STEVENS, JAMES A	1,825.00
7/21/2015	757000	SUPPLIER	FASTENAL COMPANY	205.02
7/21/2015	757001	SUPPLIER	THOMSON REUTERS - WEST	11,458.97
7/21/2015	757002	SERVICE	G AND K SERVICES	500.00
7/21/2015	757003	SUPPLIER	URETEK USA, INC	63,966.34
7/21/2015	757004	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,287.00
7/21/2015	757005	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	252.02
7/21/2015	757006	ATTORNEY	WEBB, JEFFREY ODE	22,000.00
7/21/2015	757007	ATTORNEY	WHITE, LEWIS	625.00
7/21/2015	757008	SERVICE	DZIERZANOWSKI, CHAD D	313.00
7/21/2015	757009	SERVICE	ORESKOVICH, KIMBERLY	107.36
7/21/2015	757010	ATTORNEY	MARTINEZ, STEVEN SCOTT	525.00
7/21/2015	757011	ATTORNEY	BRYANT, KEN	4,000.00
7/21/2015	757012	EMPLOYEE REIMB.	SMITH, LILA	72.45
7/21/2015	757013	EMPLOYEE REIMB.	CLOUSER, JOEL C	754.66
7/21/2015	757014	EMPLOYEE REIMB.	STOLER, ALLAN	135.67
7/21/2015	757015	SERVICE	SOLIS, KETA	1,929.50
7/21/2015	757016	SERVICE	WEST, MARY ANN	160.00
7/21/2015	757017	SERVICE	WINDSHIELDS UNLIMITED 1	446.24
7/21/2015	757018	VISITING JUDGE	CHILDERS, BEN	1,241.12
7/21/2015	757019	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
7/21/2015	757020	ATTORNEY	TU, PAUL	1,050.00
7/21/2015	757021	ATTORNEY	BURNETT, SHEILA	2,985.50
7/21/2015	757022	ATTORNEY	BOOKER, KEYSHA L	400.00
7/21/2015	757023	SERVICE	BIRD, ROBERT	72.00
7/21/2015	757024	ATTORNEY	GONZALEZ, RALPH	250.00
7/21/2015	757025	ATTORNEY	CHAMPAGNE, DEBRA	437.00
7/21/2015	757026	SERVICE	URBISH ELECTRIC, LLC	3,013.36
7/21/2015	757027	SUPPLIER	CHAMPIONSHIP TROPHIES	195.00
7/21/2015	757028	EMPLOYEE REIMB.	ROBINSON, REGINALD	216.90
7/21/2015	757029	ATTORNEY	ROLL, ROXIE	11,824.50
7/21/2015	757030	ATTORNEY	MIDDLETON, BRIAN	6,000.00
7/21/2015	757031	ATTORNEY	DOGGETT, STEPHEN A	1,500.00
7/21/2015	757032	ATTORNEY	THOMAS, LARRY E	5,900.00
7/21/2015	757033	ATTORNEY	BANKSTON, DONALD W	1,600.00
7/21/2015	757034	ATTORNEY	STEELE, CORINNA	600.00
7/21/2015	757035	ATTORNEY	CROWLEY, JAMES SIDNEY	1,000.00

7/21/2015	757036	COURT REPORTER	ROTHMAN, KAREN ROMEO	49.50
7/21/2015	757037	SUPPLIER	HOUSTON MUSEUM OF NATURAL	395.00
7/21/2015	757038	COURT REPORTER	ROSEN, ROBIN FULLER	180.00
7/21/2015	757039	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
7/21/2015	757040	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00
7/21/2015	757041	SUPPLIER	DUNBAR ARMORED, INC	11,940.12
7/21/2015	757042	SUPPLIER	LEXISNEXIS	1,724.00
7/21/2015	757043	SUPPLIER	BOB BARKER COMPANY, INC	1,605.90
7/21/2015	757044	SUPPLIER	BAKER & TAYLOR INC	12,647.16
7/21/2015	757045	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	2,500.00
7/21/2015	757046	SUPPLIER	HOME DEPOT CREDIT SERVICES	24.36
7/21/2015	757047	SUPPLIER	BAKER DISTRIBUTING COMPANY	671.68
7/21/2015	757048	SUPPLIER	OFFICE DEPOT	6,557.15
7/21/2015	757049	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
7/21/2015	757050	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
7/21/2015	757051	SUPPLIER	INGRAM LIBRARY SERVICES	549.85
7/21/2015	757052	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	699.26
7/21/2015	757053	MEDICAL	MHHS SOUTHWEST HOSPITAL	11,689.84
7/21/2015	757054	MEDICAL	MHHS SUGAR LAND HOSPITAL	8,087.82
7/21/2015	757055	SUPPLIER	MUSTANG CAT	544.02
7/21/2015	757056	MEDICAL	BROWN & ASSOC MEDICAL LABS	135.54
7/21/2015	757057	SUPPLIER	COASTAL BUTANE SERVICE CO	300.00
7/21/2015	757058	SUPPLIER	GULF COAST PAPER COMPANY	2,750.58
7/21/2015	757059	SUPPLIER	WILSON FIRE EQUIPMENT	312.00
7/21/2015	757060	SUPPLIER	COOLER'S INC	277.00
7/21/2015	757061	SERVICE	SPRINT	5,816.97
7/21/2015	757062	SUPPLIER	POWER TOOL SERVICE INC	53.15
7/21/2015	757063	SUPPLIER	NBG CONSTRUCTORS, INC	181,626.29
7/21/2015	757064	SUPPLIER	TEXAS PARKS AND WILDLIFE	100.00
7/21/2015	757065	SUPPLIER	TEXAS DISTRICT AND COUNTY	330.00
7/21/2015	757066	SUPPLIER	AIR COMMUNICATIONS CO, INC	300.00
7/21/2015	757067	SUPPLIER	AZTEC RENTAL CENTER, INC	428.60
7/21/2015	757068	SERVICE	ENTERPRISE RENT A CAR	3,315.00
7/21/2015	757069	SUPPLIER	ROSENBERG VETERINARY CLINI	36.00
7/21/2015	757070	SUPPLIER	ZEE MEDICAL, INC	157.90
7/21/2015	757071	SUPPLIER	CITY OF ORCHARD	1,050.00
7/21/2015	757072	SUPPLIER	FORT BEND REGIONAL COUNCIL	18,761.20
7/21/2015	757073	MEDICAL	FORT BEND FAMILY HEALTH CE	90,522.67
7/21/2015	757074	MEDICAL	FORT BEND FAMILY HEALTH CE	156.03
7/21/2015	757075	SUPPLIER	JOHNSON SUPPLY	75.81
7/21/2015	757076	SUPPLIER	CORRAL WESTERN WEAR	139.98
7/21/2015	757077	SUPPLIER	DITTERT RUBBER STAMP, LTD	371.68
7/21/2015	757078	SERVICE	PROSPERITY BANK	424.63
7/21/2015	757079	SERVICE	FORT BEND SERVICES, INC	180.25
7/21/2015	757080	SERVICE	CITY OF FULSHEAR	930.15
7/21/2015	757081	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	104.63
7/21/2015	757082	SUPPLIER	TAE4-HA DISTRICT 12	205.00
7/21/2015	757083	SUPPLIER	BOON-CHAPMAN BENEFIT	1,062.00
7/21/2015	757084	SUPPLIER	BOON-CHAPMAN BENEFIT	285,211.81
7/21/2015	757085	SUPPLIER	G T DISTRIBUTORS, INC	1,177.80
7/21/2015	757086	SUPPLIER	ROSENBERG TRACTOR	965.04

7/21/2015	757087	SUPPLIER	SOUTHWEST BOOK COMPANY	1,044.91
7/21/2015	757088	SERVICE	PEGASUS SCHOOLS, INC	9,079.65
7/21/2015	757089	SUPPLIER	DELL MARKETING L P	3,839.68
7/21/2015	757090	SUPPLIER	FORT BEND HYDRAULICS INC	635.51
7/21/2015	757091	SUPPLIER	CORNELL CORRECTIONS OF TEX	3,382.21
7/21/2015	757092	SUPPLIER	PERFORMANCE FOOD GROUP	22,080.71
7/21/2015	757093	SERVICE	AT & T MOBILITY	4,326.66
7/21/2015	757094	SUPPLIER	LABATT FOOD SERVICE	20,941.24
7/21/2015	757095	SERVICE	TEXAS DEPT OF LICENSING	490.00
7/21/2015	757096	SUPPLIER	TRAVIS COUNTY CLERK	853.00
7/21/2015	757097	MEDICAL	NUECES COUNTY	3,381.60
7/21/2015	757098	MEDICAL	UTMB GALVESTON	22,416.00
7/21/2015	757099	SUPPLIER	CITY OF HOUSTON, WATER DEP	827.26
7/21/2015	757100	SUPPLIER	TDCJ-CJAD	20,912.22
7/21/2015	757101	SERVICE	CITY OF RICHMOND	17,218.96
7/21/2015	757102	SERVICE	CITY OF ROSENBERG	3,932.64
7/21/2015	757103	SERVICE	CITY OF SUGAR LAND	1,703.94
7/21/2015	757104	SUPPLIER	WYLIE MANUFACTURING CO	688.17
7/21/2015	757105	SUPPLIER	JAMIESON MANUFACTURING	1,523.00
7/21/2015	757106	SUPPLIER	AMIGOS LIBRARY SERVICES	3,000.00
7/21/2015	757107	SERVICE	HALBISON PLUMBING	1,136.43
7/21/2015	757108	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	123.75
7/21/2015	757109	SUPPLIER	BSN SPORTS INC	676.13
7/21/2015	757110	SUPPLIER	OAK FARMS DAIRY	8,523.45
7/21/2015	757111	SUPPLIER	TXU ENERGY SERVICES	161,717.74
7/21/2015	757112	SUPPLIER	LONE STAR UNIFORMS, INC	160.00
7/21/2015	757113	SUPPLIER	HELFMAN FORD INC	29,576.41
7/21/2015	757114	SUPPLIER	2M BUSINESS PRODUCTS, INC	354.52
7/21/2015	757115	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,231.61
7/21/2015	757116	SUPPLIER	NEEDVILLE AUTO SUPPLY	129.27
7/21/2015	757117	SUPPLIER	NICK'S DIESEL SERVICE, INC	335.00
7/21/2015	757118	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/21/2015	757119	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/21/2015	757120	SUPPLIER	TEXAS COLLEGE OF PROBATE	400.00
7/21/2015	757121	SUPPLIER	HEAD AND GUILD PARTS, INC	2,070.00
7/21/2015	757122	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,501.87
7/21/2015	757123	SUPPLIER	SCHOENMANN PRODUCE COMPANY	3,940.60
7/21/2015	757124	SUPPLIER	CHILD ADVOCATES OF FT BEND	275.84
7/21/2015	757125	MEDICAL	OAKBEND MEDICAL CENTER	33,674.91
7/21/2015	757126	MEDICAL	OAKBEND MEDICAL CENTER	5,100.00
7/21/2015	757127	SUPPLIER	COIN COPIERS INC	125.00
7/21/2015	757128	SERVICE	DOLPHIN ENVIRONMENTAL	1,636.00
7/21/2015	757129	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	191.90
7/21/2015	757130	MEDICAL	WEST HOUSTON RADIOLOGY	435.08
7/21/2015	757131	SUPPLIER	EL CAMPO REFRIGERATION AND	193.26
7/21/2015	757132	SERVICE	HARRIS COUNTY TREASURER	2,887.00
7/21/2015	757133	MEDICAL	US ANESTHESIA PARTNERS TEX	367.05
7/21/2015	757134	ATTORNEY	NJOKU, MICHAEL N	1,650.00
7/21/2015	757135	SUPPLIER	DICK'S AUTO ELECTRIC	304.00
7/21/2015	757136	SUPPLIER	CHERRY CRUSHED CONCRETE, I	689.58
7/21/2015	757137	SUPPLIER	CENTERPOINT ENERGY ENTEX	96.70

7/21/2015	757138	SUPPLIER	CENTERPOINT ENERGY	4,004.43
7/21/2015	757139	MEDICAL	HOUSTON EYE ASSOCIATES	218.12
7/21/2015	757140	MEDICAL	OAKBEND MEDICAL GROUP	368.24
7/21/2015	757141	MEDICAL	OAKBEND MEDICAL GROUP	149.68
7/21/2015	757142	MEDICAL	METHODIST SUGAR LAND HOSPI	16,788.57
7/21/2015	757143	SUPPLIER	GULF COAST STABILIZED MATE	577.92
7/21/2015	757144	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,673.59
7/21/2015	757145	SUPPLIER	CENTRAL ACE HARDWARE	25.96
7/21/2015	757146	SUPPLIER	HUNTERS WINDOW TINT INC	6,061.00
7/21/2015	757147	MEDICAL	SHUKLA, AMITABH MD	149.39
7/21/2015	757148	SUPPLIER	TRAINING STRATEGIES, INC	300.00
7/21/2015	757149	MEDICAL	GREATER HOUSTON PSYCHOLOGI	4,000.00
7/21/2015	757150	SUPPLIER	RDI MECHANICAL INC	4,530.60
7/21/2015	757151	SUPPLIER	GEXA ENERGY	124.27
7/21/2015	757152	ATTORNEY	GILBERT, STEVEN J	100.00
7/21/2015	757153	SUPPLIER	DOLPHIN GRAPHICS	71.01
7/21/2015	757154	MEDICAL	LABORATORY CORPORATION	488.33
7/21/2015	757155	SUPPLIER	DELEGARD TOOL COMPANY	165.19
7/21/2015	757156	SUPPLIER	HOUSTON FREIGHTLINER	2,449.87
7/21/2015	757157	SUPPLIER	VOTEC CORPORATION	3,500.00
7/21/2015	757158	SUPPLIER	AVIA PARTNERS, INC	2,230.98
7/21/2015	757159	SUPPLIER	ESRI, INC	1,500.00
7/21/2015	757160	SUPPLIER	FINNEGAN CHRYSLER	5,700.91
7/21/2015	757161	SUPPLIER	STRIPES & STOPS COMPANY, I	1,995.00
7/21/2015	757162	ATTORNEY	WOOD, HARRIS S JR	1,086.75
7/21/2015	757163	SUPPLIER	HOUSTON AUDUBON SOCIETY	172.80
7/21/2015	757164	SUPPLIER	WHITTINGTON & ASSOCIATES L	395.00
7/21/2015	757165	SUPPLIER	NWN CORPORATION	517.18
7/21/2015	757166	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
7/21/2015	757167	ATTORNEY	SALCEDA, ALBERTO G	1,475.00
7/21/2015	757168	SUPPLIER	MARIONETTE PLAYHOUSE LLC	290.00
7/21/2015	757169	SUPPLIER	HOMELAND PREPAREDNESS PROJ	16,800.00
7/21/2015	757170	EMPLOYEE REIMB.	CASTANEDA, ROBERT	154.68
7/21/2015	757171	SUPPLIER	BRAZORIA COUNTY	16.00
7/21/2015	757172	SUPPLIER	BRAZORIA COUNTY	16.00
7/21/2015	757173	SUPPLIER	BRAZORIA COUNTY	16.00
7/21/2015	757174	SUPPLIER	BRAZORIA COUNTY	16.00
7/21/2015	757175	SUPPLIER	BRAZORIA COUNTY	16.00
7/21/2015	757176	SUPPLIER	EDUCATIONAL CATERING, INC	34,023.75
7/21/2015	757177	SUPPLIER	DIRECT TV	106.98
7/21/2015	757178	SUPPLIER	COMCAST OF HOUSTON	335.19
7/21/2015	757179	SUPPLIER	FIESTA MART 22	96.92
7/21/2015	757180	MEDICAL	ORDONEZ, CONRADO, MD PA	99.97
7/21/2015	757181	MEDICAL	SINGLETON ASSOCIATES, PA	182.57
7/21/2015	757182	SUPPLIER	TSAI FONG BOOKS, INC	807.33
7/21/2015	757183	SERVICE	FORT BEND BODY SHOP	4,773.91
7/21/2015	757184	SUPPLIER	MOORE SUPPLY COMPANY	5.79
7/21/2015	757185	SUPPLIER	TEXAS STATE UNIVERSITY	500.00
7/21/2015	757186	ATTORNEY	PIZZITOLA, JOHN A	900.00
7/21/2015	757187	ATTORNEY	KIATTA, DAVID	1,137.50
7/21/2015	757188	SUPPLIER	MDE, INC	875.00

7/21/2015	757189	ATTORNEY	WEN, CASSON	532.50
7/21/2015	757190	SUPPLIER	FORT BEND COUNTY FRESH WAT	105.40
7/21/2015	757191	EMPLOYEE REIMB.	LAWSON, DONALD	25.00
7/21/2015	757192	MEDICAL	ALMEIDA, M CONNIE, PH D	332.39
7/21/2015	757193	SUPPLIER	COMPUTYPE, INC	7,306.15
7/21/2015	757194	SUPPLIER	OVERDRIVE, INC	388.78
7/21/2015	757195	SUPPLIER	PCPC DIRECT, LTD	722.75
7/21/2015	757196	MEDICAL	CENTER FOR SUCCESS AND	3,850.86
7/21/2015	757197	MEDICAL	INPATIENT CONSULTANTS	117.74
7/21/2015	757198	SUPPLIER	PATTON, BRENDA	240.00
7/21/2015	757199	ATTORNEY	MALONEY, ZACHARY	400.00
7/21/2015	757200	SUPPLIER	CROP PRODUCTION SERVICES I	22,767.60
7/21/2015	757201	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,487.50
7/21/2015	757202	SUPPLIER	EARTH GROUP	100.00
7/21/2015	757203	ATTORNEY	WRIGHT, ANDREW ALEXANDER	725.00
7/21/2015	757204	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	503.00
7/21/2015	757205	SERVICE	BRAZOS BEND GUARDIANSHIP	4,152.00
7/21/2015	757206	SUPPLIER	INKBLOTS	585.00
7/21/2015	757207	ATTORNEY	FESLER, KEN W II	4,547.00
7/21/2015	757208	EMPLOYEE REIMB.	MANVILLE, CAROLYN	79.24
7/21/2015	757209	ATTORNEY	PALMER, MICHAEL	6,300.00
7/21/2015	757210	ATTORNEY	ZAND, DEAN PATRICK	962.00
7/21/2015	757211	ATTORNEY	TORRES, ROSS	450.00
7/21/2015	757212	MEDICAL	TEXAS SPINE & NEUROSURGERY	87.68
7/21/2015	757213	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	9,129.17
7/21/2015	757214	SERVICE	BIO LANDSCAPE & MAINTENANC	1,725.00
7/21/2015	757215	MEDICAL	MEDICALCTR EMERGENCY PHYSI	560.00
7/21/2015	757216	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.48
7/21/2015	757217	EMPLOYEE REIMB.	HERNANDEZ, JOSE	72.00
7/21/2015	757218	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
7/21/2015	757219	SUPPLIER	BIG ASS FAN COMPANY	14,975.00
7/21/2015	757220	SERVICE	JACKS LOCK & SAFE, INC	9.75
7/21/2015	757221	SUPPLIER	MAZE NAILS	876.16
7/21/2015	757222	SERVICE	HERNANDEZ FUNERAL HOME	2,850.00
7/21/2015	757223	MEDICAL	BROWN, NEIL W DDS	120.00
7/21/2015	757224	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
7/21/2015	757225	EMPLOYEE REIMB.	OXLEY, TIM	192.00
7/21/2015	757226	SUPPLIER	THE OFFICE PAL INC	453.00
7/21/2015	757227	ATTORNEY	MCCALLA, JAMES W	9,143.00
7/21/2015	757228	EMPLOYEE REIMB.	SURRATT, CARRIE	209.33
7/21/2015	757229	SERVICE	MEYEN, LARIESE A	640.00
7/21/2015	757230	MEDICAL	MEDICAL DIAGNOSTIC LABORAT	723.78
7/21/2015	757231	ATTORNEY	ALANIZ, SELINA	1,056.00
7/21/2015	757232	CHILD PROT SVS	RFCS LLC/JCP	363.32
7/21/2015	757233	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,435.72
7/21/2015	757234	ATTORNEY	DAVE, RADHIKA B	400.00
7/21/2015	757235	SERVICE	UNITED SITE SERVICES	329.67
7/21/2015	757236	EMPLOYEE REIMB.	MORENO, JESSE	145.00
7/21/2015	757237	SUPPLIER	REFLECTION PRINTING	215.00
7/21/2015	757238	SUPPLIER	LENCO ARMORED VEHICLES	3,893.88
7/21/2015	757239	SUPPLIER	CENTENNIAL PRODUCTS	868.52

7/21/2015	757240	SERVICE	GDI TIMS	48.72
7/21/2015	757241	ATTORNEY	CARTER, JEFFREY	4,300.00
7/21/2015	757242	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	30,248.44
7/21/2015	757243	EMPLOYEE REIMB.	WOLF, BETH	169.47
7/21/2015	757244	ATTORNEY	ST JULIAN, COURTNEY	1,187.50
7/21/2015	757245	MEDICAL	RICHMOND GASTROENTEROLOGY	678.25
7/21/2015	757246	MEDICAL	RICHMOND GASTROENTEROLOGY	1,100.00
7/21/2015	757247	SERVICE	USA SHADE & FABRIC STRUCTU	10,130.00
7/21/2015	757248	EMPLOYEE REIMB.	CHARLES, VERNON	96.00
7/21/2015	757249	SERVICE	AMS OF HOUSTON, LLC	1,435.85
7/21/2015	757250	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,701.58
7/21/2015	757251	SERVICE	KRAMER, ERROL D	72.00
7/21/2015	757252	SERVICE	ELITE WINDOW COVERINGS, IN	437.00
7/21/2015	757253	ATTORNEY	BENNETT, JAMES M	1,500.00
7/21/2015	757254	ATTORNEY	SOWERS, CARRIE	1,200.00
7/21/2015	757255	SUPPLIER	MIDWEST MEDICAL SUPPLY	200.48
7/21/2015	757256	SERVICE	JUSTICE WORKS LLC	175.00
7/21/2015	757257	SERVICE	GLAZIER FOODS COMPANY	18,800.59
7/21/2015	757258	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	322.23
7/21/2015	757259	SERVICE	3M ELECTRONIC MONITORING	7,568.68
7/21/2015	757260	ATTORNEY	SCOTT, ANNIE	7,987.00
7/21/2015	757261	SERVICE	CARDEN, MARSHA	1,929.50
7/21/2015	757262	ATTORNEY	MORENO, JESSICA JARAMILLO	981.00
7/21/2015	757263	SERVICE	ANGEL STAFFING, INC	1,105.50
7/21/2015	757264	SERVICE	CLARINDA YOUTH CORPORATION	4,443.30
7/21/2015	757265	ATTORNEY	WELCH, KATE	562.50
7/21/2015	757266	ATTORNEY	MARTINDALE, DAVID L	1,050.00
7/21/2015	757267	EMPLOYEE REIMB.	OLLIE, DELORES M	229.02
7/21/2015	757268	MEDICAL	NITHIANANTHAM, SOWMINI	1,300.00
7/21/2015	757269	SUPPLIER	LINEAR SYSTEMS	1,338.00
7/21/2015	757270	EMPLOYEE REIMB.	CASTILLO, SANDRA	16.68
7/21/2015	757271	SUPPLIER	LITHO SUPPLY & SERVICE CO	155.00
7/21/2015	757272	ATTORNEY	DEADRICK, BEVERLY	2,325.00
7/21/2015	757273	ATTORNEY	PATEL, GRISHMA S	2,227.50
7/21/2015	757274	SUPPLIER	AVID IDENTIFICATION SYSTEM	2,050.00
7/21/2015	757275	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
7/21/2015	757276	MEDICAL	PARKWAY ENT AND ALLERGY, P	290.75
7/21/2015	757277	SUPPLIER	D K AGENCIES (P) LTD	863.80
7/21/2015	757278	SUPPLIER	RAY ALLEN MANUFACTURING, L	1,469.98
7/21/2015	757279	ATTORNEY	MCWILLIAMS, EDWIN DEE	1,156.25
7/21/2015	757280	ATTORNEY	MACK, LORI D	825.00
7/21/2015	757281	SUPPLIER	GRIFFIN BATTERIES PLUS	719.94
7/21/2015	757282	ATTORNEY	LOVE, SHANNON LEIGH	2,495.00
7/21/2015	757283	ATTORNEY	WADDELL, VALERIE HOPE	837.50
7/21/2015	757284	ATTORNEY	JONES, STACEY L	1,162.50
7/21/2015	757285	ATTORNEY	LANE, BRYAN ANTHONY	5,025.00
7/21/2015	757286	ATTORNEY	MUHAMMAD, CEDRICK L	1,875.00
7/21/2015	757287	SUPPLIER	GALLS, LLC	2,155.30
7/21/2015	757288	SUPPLIER	CP DISTRIBUTORS LLP	360.00
7/21/2015	757289	SUPPLIER	BROTHERS PRODUCE COMPANY	2,540.48
7/21/2015	757290	ATTORNEY	MCILHENNY, ROBIN	1,260.00

7/21/2015	757291	SUPPLIER	PRAXAIR DISTRIBUTION INC	170.53
7/21/2015	757292	SERVICE	INSURANCE CLAIMS APPRAISAL	380.00
7/21/2015	757293	SERVICE	DASHER, BRIAN D	280.00
7/21/2015	757294	ATTORNEY	KOEN, CHARLES	2,312.50
7/21/2015	757295	ATTORNEY	CARTER, RACHELLE	400.00
7/21/2015	757296	ATTORNEY	MINGER, RODNEY	700.00
7/21/2015	757297	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,406.63
7/21/2015	757298	SUPPLIER	THE HURT COMPANY, INC	1,490.88
7/21/2015	757299	SUPPLIER	LASERLINK INTERNATIONAL	345.00
7/21/2015	757300	SUPPLIER	BIMBO BAKERIES USA INC	2,143.08
7/21/2015	757301	ATTORNEY	MCMORRIES, KYMBERLY	450.00
7/21/2015	757302	SUPPLIER	PROSHRED OF HOUSTON	1,325.00
7/21/2015	757303	SUPPLIER	ICIMS, INC	12,550.00
7/21/2015	757304	INTERPRETER	NIGHTINGALE INTERPRETING	522.50
7/21/2015	757305	MEDICAL	ACS PRIMARY CARE PHYSICIAN	105.40
7/21/2015	757306	ATTORNEY	GRAHAM, KERRI	840.00
7/21/2015	757307	ATTORNEY	PAWGAN, SCOTT	1,400.00
7/21/2015	757308	ATTORNEY	KIEL, SHARON	1,837.50
7/21/2015	757309	MEDICAL	PERFORMANCE LABS LLC	504.08
7/21/2015	757310	SUPPLIER	IDN-ACME INC	1,006.80
7/21/2015	757311	ATTORNEY	SMITH, WADE BENNETT	717.00
7/21/2015	757312	ATTORNEY	TREJO, HUMBERTO R	1,350.00
7/21/2015	757313	ATTORNEY	REED, NICHOLAS	750.00
7/21/2015	757314	SUPPLIER	KNIGHT, HUGH L	225.00
7/21/2015	757315	SUPPLIER	GARDNER, JEFFREY EDWARD	400.00
7/21/2015	757316	INTERPRETER	SD TRANSLATIONS	150.00
7/21/2015	757317	ATTORNEY	GARRETT, FRED L	918.00
7/21/2015	757318	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	28,000.00
7/21/2015	757319	SUPPLIER	SECURADYNE SYSTEMS	1,515.23
7/21/2015	757320	ATTORNEY	LU, MAI	700.00
7/21/2015	757321	ATTORNEY	ERFESOGLOU, VICTORIA	1,400.00
7/21/2015	757322	SUPPLIER	PARK PLACE TECHNOLOGIES	3,948.60
7/21/2015	757323	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	18.06
7/21/2015	757324	ATTORNEY	DAVIS, JOHN SHANNON	3,250.00
7/21/2015	757325	SUPPLIER	STRIDES YOUTH SERVICES, IN	1,550.00
7/21/2015	757326	SUPPLIER	QUALITY COUNTS, LLC	1,980.00
7/21/2015	757327	SERVICE	ARROW INTERNATIONAL, INC	1,109.80
7/21/2015	757328	SUPPLIER	A & M WRECKER SERVICE LLC	750.00
7/21/2015	757329	ATTORNEY	AXEL, JEREMY	312.50
7/21/2015	757330	ATTORNEY	MCCLARD, DAVID L	481.00
7/21/2015	757331	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	514.50
7/21/2015	757332	INTERPRETER	TAPIA, SANDRA	234.50
7/21/2015	757333	ATTORNEY	FUENTES, RODOLFO	525.00
7/21/2015	757334	SUPPLIER	SOUTHERN FOLGER DETENTION	1,128.05
7/21/2015	757335	SUPPLIER	THIRD COAST ENVIRONMENTAL	2,385.00
7/21/2015	757336	ATTORNEY	WRIGHT, ARNEATHA RYAN	2,250.00
7/21/2015	757337	SUPPLIER	CODEX CORP	74,907.50
7/21/2015	757338	ATTORNEY	HILL, TIFFANY M	1,487.00
7/21/2015	757339	SUPPLIER	ELP ENTERPRISES INC	4,298.37
7/21/2015	757340	ATTORNEY	MOORE, WHITNEY JONES	1,225.00
7/21/2015	757341	SUPPLIER	ONSITEDECALS.COM	3,138.00

7/21/2015	757342	RENT	PATSUEBENNY HCS INC	650.00
7/21/2015	757343	ATTORNEY	BELLA, JULIA HUBBARD	1,356.00
7/21/2015	757344	SERVICE	J-CANINE PET RESORT LLC	120.00
7/21/2015	757345	SUPPLIER	FISHER, CODY	450.00
7/21/2015	757346	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,486.34
7/21/2015	757347	ATTORNEY	YEVERINO, FRANCISCO	450.00
7/21/2015	757348	ATTORNEY	PIRRA, BRIGIDA	450.00
7/21/2015	757349	SUPPLIER	MEADOR STAFFING SERVICES,	6,272.48
7/21/2015	757350	ATTORNEY	LEEDS, JACQUES PIERRE	2,062.00
7/21/2015	757351	ATTORNEY	FRASER, RACHEL	455.00
7/21/2015	757352	ATTORNEY	STRYKER, KEVIN	625.00
7/21/2015	757353	ATTORNEY	DAVIS, TIMBERLY JAMAL	640.00
7/21/2015	757354	COURT REPORTER	YOUNG, KAREN	310.00
7/21/2015	757355	SUPPLIER	MTM RECOGNITION CORP	300.00
7/21/2015	757356	SUPPLIER	GDF SUEZ ENERGY RESOURCES	770.85
7/21/2015	757357	MEDICAL	HOUSTON CHEST INTERNISTS	97.83
7/21/2015	757358	SUPPLIER	CLAIMFOX, INC	40.85
7/21/2015	757359	SUPPLIER	THOMPSON, LAWRENCE JR	4,050.00
7/21/2015	757360	EXPERT WITNESS	UNIVERSITY OF TEXAS HEALTH	6,490.82
7/21/2015	757361	EMPLOYEE REIMB.	MEDINA, DANIELLE	69.00
7/21/2015	757362	INTERPRETER	JAIMES, JOSE D	269.55
7/21/2015	757363	CHILD PROT SVS	LUCHAK, LAURA BROOKE	46.00
7/21/2015	757364	ONE TIME VENDOR	BENTON, BARBIE	300.00
7/21/2015	757365	ONE TIME VENDOR	JEFFERSON, D A	300.00
7/21/2015	757366	ONE TIME VENDOR	KING, GENDERLAN	250.00
7/21/2015	757367	ONE TIME VENDOR	POLK, CRAIG	300.00
7/21/2015	757368	ONE TIME VENDOR	ZAVALA, JOSIE	150.00
7/24/2015	757369	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,444.93
7/24/2015	757370	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,486.63
7/24/2015	757371	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	574.42
7/24/2015	757372	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
7/24/2015	757373	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,503.15
7/24/2015	757374	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	497.00
7/24/2015	757375	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	319.00
7/24/2015	757376	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.30
7/24/2015	757377	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
7/24/2015	757378	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00
7/24/2015	757379	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,033.48
7/24/2015	757380	PAYROLL VENDOR	HEITKAMP, WILLIAM E	2,688.05
7/24/2015	757381	PAYROLL VENDOR	THE HARTFORD	4,858.76
7/24/2015	757382	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
7/24/2015	757383	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	257.66
7/24/2015	757384	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
7/24/2015	757385	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
7/24/2015	757386	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
7/24/2015	757387	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	670.39
7/24/2015	757388	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
7/24/2015	757389	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,646.00
7/24/2015	757390	PAYROLL VENDOR	HARTFORD LIFE	224.29
7/24/2015	757391	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,140.00
7/24/2015	757392	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00



7/28/2015	757393	RENT	GRAND VILLA APARTMENTS	530.00
7/28/2015	757394	SUPPLIER	PITNEY BOWES RESERVE ACCOU	37,000.00
7/28/2015	757395	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
7/28/2015	757396	EMPLOYEE REIMB.	KENNEDY, H EVERETT	232.25
7/28/2015	757397	SUPPLIER	HENRY SCHEIN, INC	1,350.00
7/28/2015	757398	SUPPLIER	B & H PHOTO VIDEO	3,683.20
7/28/2015	757399	SUPPLIER	RECORDED BOOKS, LLC	835.40
7/28/2015	757400	SERVICE	AT & T	243.50
7/28/2015	757401	SERVICE	AT & T	2,494.49
7/28/2015	757402	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	13,729.20
7/28/2015	757403	SERVICE	IDC, INC	5,010.35
7/28/2015	757404	SERVICE	VERIZON SOUTHWEST	382.57
7/28/2015	757405	SERVICE	VERIZON WIRELESS	7,328.10
7/28/2015	757406	SUPPLIER	ALLOUT OFFROAD, INC - RICH	75.00
7/28/2015	757407	SERVICE	WINDSTREAM COMMUNICATIONS	1,374.90
7/28/2015	757408	SUPPLIER	IES SYSTEMS, LLC	3,952.00
7/28/2015	757409	SUPPLIER	MOORE MEDICAL LLC	399.60
7/28/2015	757410	SERVICE	SEEWEE'S TRAVEL BY JACKIE	506.00
7/28/2015	757411	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	161.30
7/28/2015	757412	SUPPLIER	BRODART CO	188.95
7/28/2015	757413	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
7/28/2015	757414	SERVICE	TXU ENERGY	864.71
7/28/2015	757415	SERVICE	TXU ENERGY	75.91
7/28/2015	757416	COURT REPORTER	CINDI BENCH REPORTING	554.75
7/28/2015	757417	SUPPLIER	P SQUARED EMULSIONS	69,440.48
7/28/2015	757418	SUPPLIER	BOUND TREE MEDICAL LLC	10,476.32
7/28/2015	757419	SUPPLIER	MD SOLUTIONS, INC	825.00
7/28/2015	757420	SUPPLIER	SHERWIN-WILLIAMS	796.75
7/28/2015	757421	SUPPLIER	APPLIED INDUSTRIAL	178.69
7/28/2015	757422	SUPPLIER	GRAINGER	3,638.87
7/28/2015	757423	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	342.00
7/28/2015	757424	SERVICE	UNITED PARCEL SERVICE	97.23
7/28/2015	757425	MEDICAL	STERICYCLE, INC	708.28
7/28/2015	757426	SUPPLIER	ULINE INC	126.47
7/28/2015	757427	SUPPLIER	SNAP-ON INDUSTRIAL	106.08
7/28/2015	757428	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	261.45
7/28/2015	757429	SUPPLIER	MIDWEST TAPE	1,124.32
7/28/2015	757430	SUPPLIER	KONICA MINOLTA BUSINESS	669.92
7/28/2015	757431	ATTORNEY	STEVENS, JAMES A	3,800.00
7/28/2015	757432	SUPPLIER	DEMCO, INC	1,428.37
7/28/2015	757433	SUPPLIER	SAFETY KLEEN CORPORATION	325.21
7/28/2015	757434	SUPPLIER	FASTENAL COMPANY	168.00
7/28/2015	757435	SUPPLIER	THOMSON REUTERS - WEST	1,194.14
7/28/2015	757436	SERVICE	G AND K SERVICES	447.35
7/28/2015	757437	SUPPLIER	JAM EQUIPMENT SALES/	8,541.34
7/28/2015	757438	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	9,799.00
7/28/2015	757439	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	838.64
7/28/2015	757440	ATTORNEY	JOHNSON, KATHY J	1,575.00
7/28/2015	757441	EMPLOYEE REIMB.	SAMPLE, DANIEL	26.34
7/28/2015	757442	SERVICE	DZIERZANOWSKI, CHAD D	497.04
7/28/2015	757443	SERVICE	OTTO, RONALD	1,160.00

7/28/2015	757444	ATTORNEY	DIAZ, MICHAEL C	6,500.00
7/28/2015	757445	RENT	READING PARK APARTMENTS	960.00
7/28/2015	757446	ATTORNEY	HECKER, DON A	1,500.00
7/28/2015	757447	EMPLOYEE REIMB.	ECHOLS, BRANDIE	44.85
7/28/2015	757448	SUPPLIER	NEEDVILLE FEED & SUPPLY	159.58
7/28/2015	757449	MEDIATOR	MARSHALL, SUZETTE	3,450.00
7/28/2015	757450	ATTORNEY	BRYANT, KEN	7,200.00
7/28/2015	757451	ATTORNEY	HOKE, DANNY L	2,025.00
7/28/2015	757452	ATTORNEY	CEASER, KENDRIC	2,600.00
7/28/2015	757453	EMPLOYEE REIMB.	LOZANO, CATALINA	90.00
7/28/2015	757454	ATTORNEY	BURNETT, SHEILA	1,000.00
7/28/2015	757455	ATTORNEY	TERRY, T K	1,550.00
7/28/2015	757456	SERVICE	RENCHER, CHARLES G	450.00
7/28/2015	757457	ATTORNEY	GONZALEZ, RALPH	7,400.00
7/28/2015	757458	SERVICE	URBISH ELECTRIC, LLC	540.00
7/28/2015	757459	SERVICE	TALLAS, BOBBIE ANN	450.00
7/28/2015	757460	SERVICE	CONDREY, JIM	1,350.00
7/28/2015	757461	ATTORNEY	NASSIF, MICHAEL	2,650.00
7/28/2015	757462	ATTORNEY	ROLL, ROXIE	13,400.00
7/28/2015	757463	ATTORNEY	MIDDLETON, BRIAN	850.00
7/28/2015	757464	ATTORNEY	DOGGETT, STEPHEN A	6,000.00
7/28/2015	757465	ATTORNEY	THOMAS, LARRY E	5,100.00
7/28/2015	757466	SERVICE	DURACLEAN BY ROSNIAK	145.00
7/28/2015	757467	SERVICE	JULIAN FRANKLIN MAGIC	300.00
7/28/2015	757468	SERVICE	PATTON, DONNIE R	1,200.00
7/28/2015	757469	ATTORNEY	STEELE, CORINNA	6,937.50
7/28/2015	757470	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	304.16
7/28/2015	757471	SUPPLIER	HOUSTON MUSEUM OF NATURAL	435.00
7/28/2015	757472	EMPLOYEE REIMB.	STOTTS, JILL	103.21
7/28/2015	757473	SUPPLIER	LEXISNEXIS	375.00
7/28/2015	757474	SUPPLIER	LOWE'S HOME CENTER	314.58
7/28/2015	757475	SUPPLIER	BOB BARKER COMPANY, INC	4,492.76
7/28/2015	757476	SUPPLIER	BAKER & TAYLOR INC	20,915.68
7/28/2015	757477	INTERPRETER	NUMERO UNO	3,708.80
7/28/2015	757478	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,100.89
7/28/2015	757479	SUPPLIER	OFFICE DEPOT	8,508.87
7/28/2015	757480	SUPPLIER	INGRAM LIBRARY SERVICES	392.71
7/28/2015	757481	ATTORNEY	EPO, JAMES F	3,800.00
7/28/2015	757482	EMPLOYEE REIMB.	BREWSTER, WILLIAM	264.00
7/28/2015	757483	SUPPLIER	REPUBLIC WASTE SERVICES	872.30
7/28/2015	757484	SUPPLIER	FEDEX	96.88
7/28/2015	757485	SUPPLIER	CINCO MUD 12	828.93
7/28/2015	757486	SUPPLIER	ALAMO DISTRIBUTION LLC	1,108.54
7/28/2015	757487	SUPPLIER	STEWART & STEVENSON SERVIC	29,316.40
7/28/2015	757488	SUPPLIER	MUSTANG CAT	111.60
7/28/2015	757489	SUPPLIER	FRAZER, LTD	52,386.29
7/28/2015	757490	SUPPLIER	COASTAL BUTANE SERVICE CO	152.00
7/28/2015	757491	SUPPLIER	GULF COAST PAPER COMPANY	7,562.64
7/28/2015	757492	SUPPLIER	CHALKS TRUCK PARTS, INC	3,341.60
7/28/2015	757493	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	179.60
7/28/2015	757494	SUPPLIER	WILSON FIRE EQUIPMENT	1,614.00

7/28/2015	757495	SERVICE	SPRINT	1,338.60
7/28/2015	757496	SUPPLIER	TEXAS DISTRICT AND COUNTY	50.00
7/28/2015	757497	SUPPLIER	SOUTHWEST MOWER SERVICE CE	14.32
7/28/2015	757498	SERVICE	ENTERPRISE RENT A CAR	174.80
7/28/2015	757499	RENT	COLUMBUS CLUB ASSOCIATION	350.00
7/28/2015	757500	SUPPLIER	BROOKSIDE EQUIPMENT SALES	19,287.34
7/28/2015	757501	ENGINEER	BROWN & GAY ENGINEERS, INC	153,606.55
7/28/2015	757502	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,735.00
7/28/2015	757503	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
7/28/2015	757504	SUPPLIER	LEOPOLD SPRINKLER LLC	1,528.00
7/28/2015	757505	SUPPLIER	DEALERS ELECTRICAL SUPPLY	56.00
7/28/2015	757506	SUPPLIER	JOHNSON SUPPLY	1,544.40
7/28/2015	757507	SUPPLIER	LUBE EQUIPMENT CO, INC	127.73
7/28/2015	757508	SUPPLIER	CORRAL WESTERN WEAR	69.00
7/28/2015	757509	SUPPLIER	DITTERT RUBBER STAMP, LTD	17.87
7/28/2015	757510	SERVICE	PROSPERITY BANK	18.00
7/28/2015	757511	SUPPLIER	STEWART'S APPRAISAL SERVIC	1,500.00
7/28/2015	757512	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,425.10
7/28/2015	757513	SUPPLIER	BARNES AND NOBLE, INC	110.91
7/28/2015	757514	SUPPLIER	G T DISTRIBUTORS, INC	311.85
7/28/2015	757515	SUPPLIER	RVI	1,255.70
7/28/2015	757516	SUPPLIER	DELL MARKETING L P	4,440.07
7/28/2015	757517	SUPPLIER	FORT BEND HYDRAULICS INC	3,043.68
7/28/2015	757518	SUPPLIER	PERFORMANCE FOOD GROUP	16,373.01
7/28/2015	757519	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	50,893.58
7/28/2015	757520	SERVICE	AT & T MOBILITY	4,711.66
7/28/2015	757521	SUPPLIER	LABATT FOOD SERVICE	9,479.48
7/28/2015	757522	RENT	SHADOWBROOKE APARTMENTS	944.00
7/28/2015	757523	SUPPLIER	THC-IT/UH	145.00
7/28/2015	757524	SERVICE	CITY OF ROSENBERG	149.54
7/28/2015	757525	SUPPLIER	HAYS COUNTY TREASURER	30,170.00
7/28/2015	757526	SERVICE	HARRIS CO TOLL ROAD AUTHOR	182.20
7/28/2015	757527	SERVICE	HARRIS COUNTY TREASURER	89.80
7/28/2015	757528	SERVICE	CITY OF SUGAR LAND-REVENUE	77.40
7/28/2015	757529	SUPPLIER	THE ARC OF FORT BEND COUNT	2,759.04
7/28/2015	757530	SUPPLIER	CERTIFIED LABORATORIES	6,135.25
7/28/2015	757531	SUPPLIER	WYLIE MANUFACTURING CO	21.96
7/28/2015	757532	SUPPLIER	ROMCO EQUIPMENT COMPANY	700.98
7/28/2015	757533	SUPPLIER	MUELLER, INC	143.02
7/28/2015	757534	SUPPLIER	ALL-RIGHT MOWERS	956.90
7/28/2015	757535	SUPPLIER	CENTERLINE SUPPLY, LTD	5,804.50
7/28/2015	757536	SUPPLIER	DALLAS CHILDREN'S	490.00
7/28/2015	757537	SERVICE	UNISHIPPERS ASSOCIATION	7.05
7/28/2015	757538	SUPPLIER	OAK FARMS DAIRY	432.45
7/28/2015	757539	SUPPLIER	MORRISON SUPPLY COMPANY	192.00
7/28/2015	757540	SUPPLIER	TXU ENERGY SERVICES	117,053.88
7/28/2015	757541	SUPPLIER	FIRST CHOICE POWER	112.24
7/28/2015	757542	SUPPLIER	FIRST CHOICE POWER	200.44
7/28/2015	757543	SUPPLIER	CIRRO ENERGY	242.11
7/28/2015	757544	SUPPLIER	LINKO'S LITTLE PRINT SHOP	285.00
7/28/2015	757545	SUPPLIER	HELFMAN FORD INC	2,632.44

7/28/2015	757546	SUPPLIER	2M BUSINESS PRODUCTS, INC	354.49
7/28/2015	757547	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,735.34
7/28/2015	757548	SUPPLIER	NEEDVILLE AUTO SUPPLY	3.28
7/28/2015	757549	SUPPLIER	FORT BEND CO WOMEN'S CENTE	3,412.16
7/28/2015	757550	SUPPLIER	MEDSERV, INC	342.00
7/28/2015	757551	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
7/28/2015	757552	SUPPLIER	THE TURNING POINT, INC	17,123.00
7/28/2015	757553	ATTORNEY	PERZ, IRA F	1,225.00
7/28/2015	757554	SERVICE	LITERACY COUNCIL OF FORT B	2,895.82
7/28/2015	757555	SUPPLIER	CHAMPION FASTENER AND	978.70
7/28/2015	757556	SUPPLIER	BADO EQUIPMENT SERVICE CO,	882.85
7/28/2015	757557	RENT	FALCON POINTE APARTMENTS	648.00
7/28/2015	757558	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,800.83
7/28/2015	757559	RENT	LAMAR PARK APARTMENTS	550.00
7/28/2015	757560	MEDICAL	FORT BEND IMAGING, INC	120.00
7/28/2015	757561	SUPPLIER	A J FOYT PAINT & SUPPLIES	377.52
7/28/2015	757562	SUPPLIER	EVANS CONSTRUCTION COMPANY	3,563.00
7/28/2015	757563	ATTORNEY	NJOKU, MICHAEL N	400.00
7/28/2015	757564	SUPPLIER	DICK'S AUTO ELECTRIC	279.00
7/28/2015	757565	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,226.42
7/28/2015	757566	SUPPLIER	CENTERPOINT ENERGY ENTEX	739.00
7/28/2015	757567	SUPPLIER	W J INTERESTS, LLC	6,480.00
7/28/2015	757568	SUPPLIER	CENTURY ASPHALT MATERIALS	7,297.82
7/28/2015	757569	SUPPLIER	CERDA FIED SPECIALISTS, IN	185.00
7/28/2015	757570	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,414.79
7/28/2015	757571	SUPPLIER	METRO FIRE APPARATUS	4,125.00
7/28/2015	757572	SUPPLIER	HUNTON DISTRIBUTION GROUP	306.13
7/28/2015	757573	SERVICE	O'BRIEN COUNSELING SERVICE	460.00
7/28/2015	757574	SUPPLIER	TEXAS MARKING PRODUCTS, IN	15.48
7/28/2015	757575	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,700.00
7/28/2015	757576	SUPPLIER	GEXA ENERGY CORP	129.52
7/28/2015	757577	SUPPLIER	GEXA ENERGY	169.41
7/28/2015	757578	ATTORNEY	GILBERT, STEVEN J	100.00
7/28/2015	757579	SUPPLIER	PROPERTY ACQUISITION	8,632.50
7/28/2015	757580	SUPPLIER	MIKE STONE ASSOCIATES, INC	69,802.64
7/28/2015	757581	RENT	STAFFORD RUN APARTMENTS	869.00
7/28/2015	757582	RENT	STAFFORD RUN APARTMENTS	939.00
7/28/2015	757583	SUPPLIER	DIRECT ENERGY, L P	188.87
7/28/2015	757584	SUPPLIER	DOLPHIN GRAPHICS	35.46
7/28/2015	757585	ATTORNEY	ARZU, FRANCES	250.00
7/28/2015	757586	SUPPLIER	TROXELL COMMUNICATIONS, IN	5,420.00
7/28/2015	757587	SUPPLIER	PHYSIO-CONTROL, INC	1,246.46
7/28/2015	757588	SUPPLIER	HOUSTON FREIGHTLINER	2,069.89
7/28/2015	757589	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
7/28/2015	757590	SUPPLIER	HART INTERCIVIC	6,082.46
7/28/2015	757591	RENT	BAYOU BEND APARTMENTS	724.00
7/28/2015	757592	RENT	BAYOU BEND APARTMENTS	699.00
7/28/2015	757593	SUPPLIER	FINNEGAN CHRYSLER	849.36
7/28/2015	757594	SUPPLIER	ULTRA ELECTRONICS FORENSIC	45,616.00
7/28/2015	757595	ATTORNEY	WOOD, HARRIS S JR	3,250.00
7/28/2015	757596	SUPPLIER	BRUMFIELD SANITATION	1,400.00

7/28/2015	757597	ATTORNEY	HUDSON, SHELLY	549.00
7/28/2015	757598	MEDICAL	CHARLES G HOLMSTEN, MD	158.00
7/28/2015	757599	EMPLOYEE REIMB.	DALE, JOSHUA	126.00
7/28/2015	757600	ATTORNEY	SALCEDA, ALBERTO G	262.50
7/28/2015	757601	EMPLOYEE REIMB.	MUNOZ, JEANETTE	170.37
7/28/2015	757602	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,239.00
7/28/2015	757603	ATTORNEY	ELLIOTT, MICHAEL W	22,950.00
7/28/2015	757604	SUPPLIER	TEXAS TRANSPORTATION INSTI	508.64
7/28/2015	757605	SUPPLIER	EDUCATIONAL CATERING, INC	23,730.08
7/28/2015	757606	EMPLOYEE REIMB.	GOODWIN, ROBERT J	72.00
7/28/2015	757607	SUPPLIER	CIVIC RESEARCH INSTITUTE I	179.95
7/28/2015	757608	SUPPLIER	FIESTA MART 47	480.90
7/28/2015	757609	SUPPLIER	RELIANT ENERGY RETAIL SERV	512.11
7/28/2015	757610	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,197.29
7/28/2015	757611	SERVICE	AMBIT ENERGY LP	527.56
7/28/2015	757612	SERVICE	AMBIT ENERGY LP	233.53
7/28/2015	757613	SERVICE	FORT BEND BODY SHOP	6,906.73
7/28/2015	757614	EMPLOYEE REIMB.	EDWARDS, KENT M	277.05
7/28/2015	757615	SUPPLIER	FORT BEND MUD 2	47.65
7/28/2015	757616	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
7/28/2015	757617	SUPPLIER	TEXAS STATE UNIVERSITY	300.00
7/28/2015	757618	SERVICE	TEXAS COMMISSION ON	111.00
7/28/2015	757619	ATTORNEY	KIATTA, DAVID	6,300.00
7/28/2015	757620	SUPPLIER	TEXAS DEPARTMENT	24.00
7/28/2015	757621	SERVICE	LANGUAGE LINE SERVICES, IN	421.06
7/28/2015	757622	ATTORNEY	WEN, CASSON	1,795.00
7/28/2015	757623	SUPPLIER	CIVIL TECH ENGINEERING, IN	18,080.30
7/28/2015	757624	SERVICE	MONUMENTAL LIFE INSURANCE	98,188.06
7/28/2015	757625	SERVICE	FORT BEND INDEPENDENT	367.20
7/28/2015	757626	EMPLOYEE REIMB.	WALLER, MICHAEL	1,120.00
7/28/2015	757627	SUPPLIER	PETEDGE, INC	314.88
7/28/2015	757628	SUPPLIER	OVERDRIVE, INC	720.50
7/28/2015	757629	SUPPLIER	PCPC DIRECT, LTD	1,614.00
7/28/2015	757630	EMPLOYEE REIMB.	BAKER, BRYAN	126.00
7/28/2015	757631	ATTORNEY	DISHER, DAVID ALAN	13,800.00
7/28/2015	757632	SUPPLIER	PAMELA PRINTING COMPANY	75.00
7/28/2015	757633	ATTORNEY	MALONEY, ZACHARY	100.00
7/28/2015	757634	ATTORNEY	SEBITA, PATRICIA FORTNEY	800.00
7/28/2015	757635	ATTORNEY	BEILUE, RENEE	1,080.00
7/28/2015	757636	SUPPLIER	WOODCRAFT #334	331.41
7/28/2015	757637	SUPPLIER	CAPITAL SURVEYING SUPPLIES	177.35
7/28/2015	757638	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,584.63
7/28/2015	757639	SUPPLIER	FT BEND COUNTY FRESH WATER	49.40
7/28/2015	757640	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	1,235.00
7/28/2015	757641	SERVICE	BRAZOS BEND GUARDIANSHIP	2,443.78
7/28/2015	757642	SUPPLIER	GRAND LAKES MUD #4	627.10
7/28/2015	757643	ATTORNEY	FESLER, KEN W II	1,400.00
7/28/2015	757644	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	2,109.21
7/28/2015	757645	RENT	AMERICAN MULTI-CINEMA, INC	917.00
7/28/2015	757646	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,192.63
7/28/2015	757647	ATTORNEY	ZAND, DEAN PATRICK	480.00

7/28/2015	757648	EMPLOYEE REIMB.	MCCONNELL, GAIL	1,151.72
7/28/2015	757649	SERVICE	BIO LANDSCAPE & MAINTENANC	99,316.44
7/28/2015	757650	SUPPLIER	HALFF ASSOCIATES INC	11,400.00
7/28/2015	757651	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
7/28/2015	757652	SUPPLIER	HESS, MELODY	750.00
7/28/2015	757653	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
7/28/2015	757654	SERVICE	JACKS LOCK & SAFE, INC	362.25
7/28/2015	757655	EMPLOYEE REIMB.	NETHERY, JARRET	264.00
7/28/2015	757656	EMPLOYEE REIMB.	ENAX, MICHAEL	39.83
7/28/2015	757657	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,583.87
7/28/2015	757658	SUPPLIER	THE OFFICE PAL INC	118.29
7/28/2015	757659	RENT	KNIGHTS INN	316.72
7/28/2015	757660	RENT	HOMETOWNE ON BELLFORT LP	693.00
7/28/2015	757661	SERVICE	PUPPET PIZZAZZ	350.00
7/28/2015	757662	SUPPLIER	ROY JORGENSEN ASSOC INC	69,097.00
7/28/2015	757663	SUPPLIER	AGILIS SYSTEMS LLC	277.82
7/28/2015	757664	RENT	MEADOWS PLACE SENIOR VILLA	689.00
7/28/2015	757665	ATTORNEY	ALANIZ, SELINA	600.00
7/28/2015	757666	SUPPLIER	GFOAT	400.00
7/28/2015	757667	SUPPLIER	SOE SOFTWARE, INC	23,839.00
7/28/2015	757668	SERVICE	CARROLL & BLACKMAN, INC	3,672.50
7/28/2015	757669	ATTORNEY	HOPKE, KURT	1,000.00
7/28/2015	757670	SERVICE	CLABORN, DUSTIN S	400.00
7/28/2015	757671	SUPPLIER	CENTER POINT LARGE PRINT	421.80
7/28/2015	757672	ATTORNEY	SESSION, RHONDA J	300.00
7/28/2015	757673	RENT	VSE ENTERPRISE, LLC	1,300.00
7/28/2015	757674	SUPPLIER	JEE WHOLESALE TIRES	889.56
7/28/2015	757675	SUPPLIER	REFLECTION PRINTING	850.00
7/28/2015	757676	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	709.65
7/28/2015	757677	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
7/28/2015	757678	SERVICE	KRAMER, ERROL D	66.00
7/28/2015	757679	SERVICE	PAVLOVSKY, PETE	66.00
7/28/2015	757680	SUPPLIER	JUST ENERGY	141.17
7/28/2015	757681	SUPPLIER	JUST ENERGY	180.36
7/28/2015	757682	ATTORNEY	SOWERS, CARRIE	2,800.00
7/28/2015	757683	SUPPLIER	MIDWEST MEDICAL SUPPLY	26.76
7/28/2015	757684	SERVICE	WINFIELD SOLUTIONS	2,531.00
7/28/2015	757685	SERVICE	VOR-TEX INDUSTIRES	4,075.60
7/28/2015	757686	SERVICE	BOYS TOWN	4,443.30
7/28/2015	757687	SERVICE	GLAZIER FOODS COMPANY	5,530.42
7/28/2015	757688	SERVICE	FIRST TRANSIT, INC	185,107.23
7/28/2015	757689	EMPLOYEE REIMB.	BAKER, TERRI	90.00
7/28/2015	757690	SERVICE	3M ELECTRONIC MONITORING	1,054.35
7/28/2015	757691	ATTORNEY	SCOTT, ANNIE	500.00
7/28/2015	757692	ATTORNEY	ADAMS, MAJOR L II	1,200.00
7/28/2015	757693	MEDICAL	CONCENTRA INC	8,440.00
7/28/2015	757694	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	600.01
7/28/2015	757695	SUPPLIER	MEADOWCREEK UTILITY DISTRI	135.32
7/28/2015	757696	ATTORNEY	MARTINDALE, DAVID L	3,558.32
7/28/2015	757697	SERVICE	KEYSTONE BOOKS & MEDIA, LL	1,518.05
7/28/2015	757698	EMPLOYEE REIMB.	OLLIE, DELORES M	325.48

7/28/2015	757699	ATTORNEY	WILLIAMS, Q TATE	1,600.00
7/28/2015	757700	ATTORNEY	LYTLE, HEATHER M	7,000.00
7/28/2015	757701	EMPLOYEE REIMB.	CASTILLO, SANDRA	310.06
7/28/2015	757702	SUPPLIER	REYNOLDS, SMITH & HILLS, I	6,343.74
7/28/2015	757703	SUPPLIER	CDM SMITH INC	120,088.30
7/28/2015	757704	SUPPLIER	INFAX, INC	2,780.00
7/28/2015	757705	RENT	SHILOH RV PARK	300.00
7/28/2015	757706	ATTORNEY	DEADRICK, BEVERLY	6,250.00
7/28/2015	757707	ATTORNEY	PATEL, GRISHMA S	810.00
7/28/2015	757708	SUPPLIER	AVILES ENGINEERING CORPORA	4,574.75
7/28/2015	757709	SERVICE	GRAND MISSION MUD #1	67.86
7/28/2015	757710	ATTORNEY	MCWILLIAMS, EDWIN DEE	2,700.00
7/28/2015	757711	ATTORNEY	DUCOTE, JEREMY	5,800.00
7/28/2015	757712	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	108.00
7/28/2015	757713	ATTORNEY	MUHAMMAD, CEDRICK L	1,050.00
7/28/2015	757714	SUPPLIER	GALLS, LLC	2,921.50
7/28/2015	757715	EMPLOYEE REIMB.	RIZVI, ZAHRA	235.78
7/28/2015	757716	EMPLOYEE REIMB.	RAMOS, MEGAN VARGAS	207.84
7/28/2015	757717	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
7/28/2015	757718	SUPPLIER	VITASYS, INC	5,850.00
7/28/2015	757719	EMPLOYEE REIMB.	CLOPTON, ROBERT	273.60
7/28/2015	757720	SUPPLIER	ASCO EQUIPMENT	158.91
7/28/2015	757721	EMPLOYEE REIMB.	VELA, JAVIER	65.55
7/28/2015	757722	SUPPLIER	BROTHERS PRODUCE COMPANY	4,372.71
7/28/2015	757723	SUPPLIER	PRAXAIR DISTRIBUTION INC	341.54
7/28/2015	757724	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
7/28/2015	757725	SUPPLIER	XEROX STATE & LOCAL SOLUTI	245,570.76
7/28/2015	757726	ATTORNEY	KOEN, CHARLES	800.00
7/28/2015	757727	ATTORNEY	CARTER, RACHELLE	250.00
7/28/2015	757728	ATTORNEY	MINGER, RODNEY	281.25
7/28/2015	757729	SUPPLIER	THE HURT COMPANY, INC	1,687.50
7/28/2015	757730	SERVICE	KEE, WILLIAM D III	450.00
7/28/2015	757731	SUPPLIER	BIMBO BAKERIES USA INC	1,394.36
7/28/2015	757732	ATTORNEY	MCMORRIES, KYMBERLY	1,215.00
7/28/2015	757733	SUPPLIER	D & S TRUCK PARTS & REPAIR	39.85
7/28/2015	757734	SERVICE	B H E R SERVICES	1,090.00
7/28/2015	757735	EMPLOYEE REIMB.	SHEPHARD, JESSICA	182.77
7/28/2015	757736	SUPPLIER	CLASS CONCRETE CORPORATION	2,955.00
7/28/2015	757737	SUPPLIER	IDN-ACME INC	351.19
7/28/2015	757738	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,521.09
7/28/2015	757739	COURT REPORTER	BURRUS, MARSHA LYNN	930.00
7/28/2015	757740	ATTORNEY	TREJO, HUMBERTO R	3,600.00
7/28/2015	757741	EMPLOYEE REIMB.	ESCAMILLA, CATALINA	90.00
7/28/2015	757742	SERVICE	MULLER LAW GROUP PLLC	12,740.00
7/28/2015	757743	SUPPLIER	MARK SHELTON PRODUCTIONS	650.00
7/28/2015	757744	INTERPRETER	SD TRANSLATIONS	1,725.00
7/28/2015	757745	ATTORNEY	ENWERE, GREGORY	275.00
7/28/2015	757746	RENT	WESTWOOD VILLAGE APARTMENT	850.00
7/28/2015	757747	SUPPLIER	UNITED STATES K-9 UNLIMITE	850.00
7/28/2015	757748	SUPPLIER	WILLOW FORK DRAINAGE DISTR	6,129.77
7/28/2015	757749	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	310.06

7/28/2015	757750	SUPPLIER	TRANSPORTATION ECONOMICS	48,330.72
7/28/2015	757751	ATTORNEY	MORA, MAYRA P	645.00
7/28/2015	757752	SUPPLIER	LYNCVERSE TECHNOLOGIES INC	116.25
7/28/2015	757753	SUPPLIER	STRIDES YOUTH SERVICES, IN	600.00
7/28/2015	757754	RENT	WILLOW PARK APARTMENTS	679.00
7/28/2015	757755	RENT	WILLOW PARK APARTMENTS	679.00
7/28/2015	757756	SUPPLIER	VON'S AVIONICS INC	35,030.00
7/28/2015	757757	SUPPLIER	PEST MANAGEMENT INC	72.00
7/28/2015	757758	SERVICE	ARROW INTERNATIONAL, INC	1,665.81
7/28/2015	757759	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	420.00
7/28/2015	757760	SUPPLIER	EXCEL MEDICAL WASTE LLC	425.25
7/28/2015	757761	ATTORNEY	HASLEY SCARANO, LLP	16,679.66
7/28/2015	757762	ATTORNEY	VIJ, VIKRAM	400.00
7/28/2015	757763	SUPPLIER	ID WHOLESALER	78.38
7/28/2015	757764	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,800.00
7/28/2015	757765	SUPPLIER	L L & F CONSTRUCTION	1,863.00
7/28/2015	757766	OUTSIDE COUNCIL	ANDREWS KURTH LLP	918.00
7/28/2015	757767	EMPLOYEE REIMB.	EVANS, KYLE	6.00
7/28/2015	757768	SERVICE	G & P CONSULTING	5,000.00
7/28/2015	757769	SUPPLIER	CQB SOUTH	11,108.77
7/28/2015	757770	SUPPLIER	ELP ENTERPRISES INC	4,742.51
7/28/2015	757771	ATTORNEY	KHAN-SAJJAD, AISHA	4,875.00
7/28/2015	757772	SUPPLIER	KIRKHAM, MARIE	1,000.00
7/28/2015	757773	SUPPLIER	TEEL TECHNOLOGIES	370.00
7/28/2015	757774	SUPPLIER	ONSITEDECALS.COM	3,090.00
7/28/2015	757775	SUPPLIER	FLEXTRONICS AMERICA LLC	700.00
7/28/2015	757776	EMPLOYEE REIMB.	SMITH, CYNTHIA	90.00
7/28/2015	757777	SUPPLIER	PATRIOT3, INC.	29,174.42
7/28/2015	757778	RENT	PATSUEBENNY HCS INC	650.00
7/28/2015	757779	SUPPLIER	KOY CONCRETE LTD	1,330.00
7/28/2015	757780	COURT REPORTER	CORDOVA, ELIZABETH	310.00
7/28/2015	757781	COURT REPORTER	LEAL, LEAH	620.00
7/28/2015	757782	SUPPLIER	ENTRUST ENERGY INC	133.66
7/28/2015	757783	ATTORNEY	CANNON, LENNEA	1,275.00
7/28/2015	757784	SUPPLIER	MEADOR STAFFING SERVICES,	6,450.80
7/28/2015	757785	ATTORNEY	STRYKER, KEVIN	1,450.00
7/28/2015	757786	COURT REPORTER	YOUNG, KAREN	310.00
7/28/2015	757787	SUPPLIER	RIPP RESTRAINTS INTERNATIO	358.00
7/28/2015	757788	SUPPLIER	MTM RECOGNITION CORP	1,200.00
7/28/2015	757789	SUPPLIER	HK PARTS	97.94
7/28/2015	757790	SUPPLIER	GDF SUEZ ENERGY RESOURCES	140.10
7/28/2015	757791	SUPPLIER	WHITAKER BROTHERS BUSINESS	2,482.00
7/28/2015	757792	RENT	TISDALE, FLORA	700.00
7/28/2015	757793	SUPPLIER	DISCOUNT POWER	56.02
7/28/2015	757794	RENT	JOHNSON, F. STEPHEN	1,400.00
7/28/2015	757795	RENT	CHE, WENYAN	1,250.00
7/28/2015	757796	RENT	WILLOW LAKE APARTMENTS	1,135.00
7/28/2015	757797	RENT	BENNETT, MARVIN	700.00
7/28/2015	757798	RENT	GLASPER, TRAVIS	900.00
7/28/2015	757799	SUPPLIER	QUE IMAGING INC	2,508.00
7/28/2015	757800	SUPPLIER	WHITLEY PENN LLP	4,970.00



7/28/2015	757801	SUPPLIER	GRIFFING AND COMPANY	2,551.00
7/28/2015	757802	EXPERT WITNESS	NARULA, HARMINDER	2,400.00
7/28/2015	757803	SUPPLIER	JW MARRIOTT AUSTIN	411.70
7/28/2015	757804	ATTORNEY	HUI, NANCY	866.06
7/28/2015	757805	RENT	VR VININGS HOLDINGS LP	2,269.00
7/28/2015	757806	EMPLOYEE REIMB.	SHEARRON-HAWKINS, CECILLIA	600.00
7/28/2015	757807	INTERPRETER	CANTU, NANCY	250.00
7/28/2015	757808	INTERPRETER	WELOCALIZE	500.00
7/28/2015	757809	SUPPLIER	BOYD TRANSPORTATION	392.00
7/28/2015	757810	EMPLOYEE REIMB.	GRIFFITH, LAUREN	126.00
7/28/2015	757811	ONE TIME VENDOR	JUNK HIPPIY ROADSHOW LLC	1,100.00
7/28/2015	757812	ONE TIME VENDOR	THOMPSON, DONALISSE	250.00
7/28/2015	757813	ONE TIME VENDOR	DENMARK LEWIS PROTER FAMIL	400.00
7/28/2015	757814	ONE TIME VENDOR	KIMBROUGH, EDWARD W	100.00
7/28/2015	757815	ONE TIME VENDOR	WILLIAMS, ELZIE	300.00
7/31/2015	757818	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
7/31/2015	757819	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
7/31/2015	757820	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
7/14/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	552.00
7/29/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,612.00
			<b>Disbursements this period</b>	<u>17,364,067.82</u>
07/01/2015-07/31/2015			<b>Employee Payroll for July</b>	10,000,946.51
			<b>Total Disbursements for July</b>	27,365,014.33
			<b>Total Disbusrements For Fiscal Year 2015 YTD (October - July)</b>	<u><u>\$ 327,997,059.32</u></u>