

FORT BEND COUNTY

Disbursements for May 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
5/19/2015	4	SERVICE	FIRST SOUTHWEST COMPANY	150,000.00
5/26/2015	5	SUPPLIER	METROPOLITAN TRANSIT AUTHO	13,589,144.39
5/12/2015	24	SUPPLIER	TXDOT - TAS#143546	5,790.36
5/1/2015	64	FEE OFF/CASH BOND/REGISTRY	DISTRICT ATTORNEY	799.82
5/1/2015	212	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,360.57
5/15/2015	213	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,708.61
5/29/2015	214	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	34,976.92
5/5/2015	261	SUPPLIER	SOUTHERN TIRE MART, LLC	2,984.00
5/5/2015	262	SUPPLIER	R B EVERETT & COMPANY	31.10
5/5/2015	263	SUPPLIER	FORT BEND HERALD	1,494.92
5/5/2015	264	SERVICE	GILLEN PEST CONTROL, INC	210.00
5/5/2015	265	SUPPLIER	OZARKA	70.05
5/5/2015	266	SERVICE	RENFROW & COMPANY, INC	1,565.00
5/12/2015	267	SUPPLIER	SOUTHERN TIRE MART, LLC	2,984.00
5/12/2015	268	SUPPLIER	STROUHAL TIRE - HUNGERFORD	3,400.00
5/12/2015	269	SERVICE	GILLEN PEST CONTROL, INC	65.00
5/12/2015	270	SUPPLIER	OZARKA	33.47
5/12/2015	271	SUPPLIER	WALLER COUNTY ASPHALT INC	2,736.90
5/12/2015	272	SUPPLIER	BEASLEY TIRE SERVICE INC	143.00
5/12/2015	273	SERVICE	SANDERSEN KNOX & CO, LLP	7,497.50
5/19/2015	274	SUPPLIER	SOUTHERN TIRE MART, LLC	3,416.00
5/19/2015	275	SUPPLIER	RAY GLASS COMPANY, INC	64.86
5/19/2015	276	SUPPLIER	OZARKA	43.71
5/19/2015	277	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	17,681.00
5/26/2015	278	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,349.89
5/26/2015	279	SUPPLIER	RAY GLASS COMPANY, INC	491.55
5/26/2015	280	SERVICE	GILLEN PEST CONTROL, INC	9,137.30
5/4/2015	315	SUPPLIER	SUSSER PETROLEUM COMPANY L	77,707.45
5/18/2015	316	SUPPLIER	SUSSER PETROLEUM COMPANY L	129,334.87
5/7/2015	2800	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,150.00
5/14/2015	2801	FEE OFF/CASH BOND/REGISTRY	DHARANI, AZIZ A.	10,000.00
5/21/2015	2802	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	4,000.00
5/21/2015	2803	FEE OFF/CASH BOND/REGISTRY	RIVERS, MARQUIS	1,000.00
5/21/2015	2804	FEE OFF/CASH BOND/REGISTRY	HOUSTON WIRE & CABLE COMPA	475.00
5/21/2015	2805	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
5/21/2015	2806	FEE OFF/CASH BOND/REGISTRY	NEWTON, KIMBERLY	10,000.00
5/28/2015	2807	FEE OFF/CASH BOND/REGISTRY	LANESHIA MONIQUE THOMAS	5,000.00
5/11/2015	6431	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	1,750.00
5/11/2015	6432	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	1,750.00
5/18/2015	6433	FEE OFF/CASH BOND/REGISTRY	PEARSON, EMMA KATHERINE	10,125.60
5/18/2015	6434	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13.96
5/18/2015	6435	FEE OFF/CASH BOND/REGISTRY	MOERER,CARL H JR.	100.00
5/25/2015	6436	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, JOSHUA MICHAEL	55,213.18
5/25/2015	6437	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	592.33
5/25/2015	6438	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, DANNY	74,139.35
5/25/2015	6439	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	258.08

5/7/2015	6764	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	421.85
5/7/2015	6765	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	475.71
5/14/2015	6766	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	350.60
5/14/2015	6767	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	350.60
5/14/2015	6768	FEE OFF/CASH BOND/REGISTRY	BRET L. BIGHAM IOLTA	9,345.74
5/14/2015	6769	FEE OFF/CASH BOND/REGISTRY	RTR PROPERTIES, LLC	32,084.56
5/14/2015	6770	FEE OFF/CASH BOND/REGISTRY	ALVIN GIPSON III AND TROYL	3,573.25
5/21/2015	6771	FEE OFF/CASH BOND/REGISTRY	SADEGH, DAVID J.	8,052.45
5/21/2015	6772	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.57
5/21/2015	6773	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,995.37
5/21/2015	6774	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	3,244.99
5/28/2015	6775	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	2,935.92
5/28/2015	6776	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ TAX ASSESSOR	1,258.25
5/28/2015	6777	FEE OFF/CASH BOND/REGISTRY	NANCY LOGAN-JARRAR	19,255.15
5/28/2015	6778	FEE OFF/CASH BOND/REGISTRY	DOGGETT, STEPHEN	13,939.72
5/28/2015	6779	FEE OFF/CASH BOND/REGISTRY	YOUNG, MATTIE GIBBS	94,420.75
5/28/2015	6780	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, AUGUSTA	34,857.57
5/28/2015	6781	FEE OFF/CASH BOND/REGISTRY	GIBBS, LLOYD B., JR.	10,503.81
5/28/2015	6782	FEE OFF/CASH BOND/REGISTRY	GIBBS, MAURICE	11,619.19
5/28/2015	6783	FEE OFF/CASH BOND/REGISTRY	GIBBS, VICKIA	18,035.05
5/28/2015	6784	FEE OFF/CASH BOND/REGISTRY	RIDEAU, ROGER JOSEPH	8,714.39
5/28/2015	6785	FEE OFF/CASH BOND/REGISTRY	GIBBS, MICHAEL	8,714.39
5/28/2015	6786	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, SHIRLEY MARIE	8,714.39
5/28/2015	6787	FEE OFF/CASH BOND/REGISTRY	GIBBS, LINDA FAYE	8,714.39
5/28/2015	6788	FEE OFF/CASH BOND/REGISTRY	GIBBS, GRADY B.	30,780.62
5/28/2015	6789	FEE OFF/CASH BOND/REGISTRY	COMPROLLER OF PUBLIC ACCO	29,051.96
5/28/2015	6790	FEE OFF/CASH BOND/REGISTRY	WARD, DENYSE RENEE	9,854.31
5/28/2015	6791	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	11.18
5/1/2015	10189	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,970.92
5/15/2015	10190	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,061.64
5/29/2015	10191	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	4.32
5/1/2015	12830	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	921,975.17
5/15/2015	12831	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	923,288.33
5/29/2015	12832	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	902,653.86
5/1/2015	20334	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,224,933.85
5/15/2015	20335	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,230,949.58
5/29/2015	20336	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,254,646.31
5/1/2015	20611	FEE OFF/CASH BOND/REGISTRY	KROGER #334	55.49
5/1/2015	20612	FEE OFF/CASH BOND/REGISTRY	FOODARAMA #8	178.24
5/1/2015	20613	FEE OFF/CASH BOND/REGISTRY	H.E.B.#474	336.70
5/1/2015	20614	FEE OFF/CASH BOND/REGISTRY	KROGER #392	519.78
5/1/2015	20615	FEE OFF/CASH BOND/REGISTRY	H.E.B.#563	313.46
5/1/2015	20616	FEE OFF/CASH BOND/REGISTRY	H.E.B.#596	430.00
5/1/2015	20617	FEE OFF/CASH BOND/REGISTRY	KROGER #375	252.80
5/1/2015	20618	FEE OFF/CASH BOND/REGISTRY	H.E.B.#110	457.30
5/1/2015	20619	FEE OFF/CASH BOND/REGISTRY	SHERWIN WILLIAMS #7477	43.05
5/1/2015	20620	FEE OFF/CASH BOND/REGISTRY	KROGER #9	87.10
5/1/2015	20621	FEE OFF/CASH BOND/REGISTRY	SPEEDY STOP FOOD STORE #25	215.00
5/1/2015	20622	FEE OFF/CASH BOND/REGISTRY	KROGER #320	99.75
5/1/2015	20623	FEE OFF/CASH BOND/REGISTRY	PHYSICIANS @ SUGAR CREEK	106.00
5/1/2015	20624	FEE OFF/CASH BOND/REGISTRY	KORNER FOOD MART 2	100.00

5/1/2015	20625	FEE OFF/CASH BOND/REGISTRY	AFFORDABLE MOONWALKS, ETC.	192.38
5/1/2015	20626	FEE OFF/CASH BOND/REGISTRY	KROGER #10	123.56
5/1/2015	20627	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT CLER	306.00
5/1/2015	20628	FEE OFF/CASH BOND/REGISTRY	H.E.B. #627	91.72
5/1/2015	20629	FEE OFF/CASH BOND/REGISTRY	MEADOW NAILS	261.00
5/1/2015	20630	FEE OFF/CASH BOND/REGISTRY	SUGAR LAND PET HOSPITAL	274.27
5/1/2015	20631	FEE OFF/CASH BOND/REGISTRY	PICK & PAY	225.00
5/1/2015	20632	FEE OFF/CASH BOND/REGISTRY	SIENNA WINE & SPIRITS	147.74
5/1/2015	20633	FEE OFF/CASH BOND/REGISTRY	DAVINCI NAILS AND SPA	127.00
5/1/2015	20634	FEE OFF/CASH BOND/REGISTRY	GM APPLIANCE SERVICE	150.00
5/4/2015	26747	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00
5/4/2015	26748	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26749	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26750	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,500.00
5/4/2015	26751	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26752	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00
5/4/2015	26753	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00
5/4/2015	26754	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26755	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00
5/4/2015	26756	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26757	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26758	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,500.00
5/4/2015	26759	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26760	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	225.00
5/4/2015	26761	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26762	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26763	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26764	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,500.00
5/4/2015	26765	FEE OFF/CASH BOND/REGISTRY	DODSON, CHAZWELL	1,000.00
5/4/2015	26766	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26767	FEE OFF/CASH BOND/REGISTRY	THOMPSON, VALERIE	500.00
5/4/2015	26768	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26769	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	407.78
5/4/2015	26770	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, SARAH	500.00
5/4/2015	26771	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	249.00
5/4/2015	26772	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26773	FEE OFF/CASH BOND/REGISTRY	VANDERFEEN, MATTHEW	500.00
5/4/2015	26774	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26775	FEE OFF/CASH BOND/REGISTRY	PIRANI, AKBAR	500.00
5/4/2015	26776	FEE OFF/CASH BOND/REGISTRY	REHEM, SAMY	1,000.00
5/4/2015	26777	FEE OFF/CASH BOND/REGISTRY	REHEM, DANIEL	1,000.00
5/4/2015	26778	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26779	FEE OFF/CASH BOND/REGISTRY	OLSON, ANNA MARIE	500.00
5/4/2015	26780	FEE OFF/CASH BOND/REGISTRY	LOPEZ, JOSE LUIS	496.00
5/4/2015	26781	FEE OFF/CASH BOND/REGISTRY	BABAR, MAHA	500.00
5/4/2015	26782	FEE OFF/CASH BOND/REGISTRY	FRY, TAYLOR LAUREN	1,000.00
5/4/2015	26783	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/4/2015	26784	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	256.00
5/4/2015	26785	FEE OFF/CASH BOND/REGISTRY	REN, BO	750.00
5/4/2015	26786	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	499.00
5/4/2015	26787	FEE OFF/CASH BOND/REGISTRY	MOLINA, RICARDO	1.00

5/4/2015	26788	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, MARK	500.00
5/4/2015	26789	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	266.00
5/4/2015	26790	FEE OFF/CASH BOND/REGISTRY	KENNEMER, DANA	234.00
5/4/2015	26791	FEE OFF/CASH BOND/REGISTRY	BUI, TRAM	1,000.00
5/4/2015	26792	FEE OFF/CASH BOND/REGISTRY	CLARK, DORIS	500.00
5/4/2015	26793	FEE OFF/CASH BOND/REGISTRY	JACKSON, COURTNEY	500.00
5/4/2015	26794	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/4/2015	26795	FEE OFF/CASH BOND/REGISTRY	REGUSCI, CARLOS ALEJANDRO	500.00
5/4/2015	26796	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	447.00
5/4/2015	26797	FEE OFF/CASH BOND/REGISTRY	TORRES, LUIS ALONSO	53.00
5/4/2015	26798	FEE OFF/CASH BOND/REGISTRY	REIGHARD, JUSTIN AVERY	500.00
5/4/2015	26799	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, MARIA MARGARITA	500.00
5/4/2015	26800	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
5/4/2015	26801	FEE OFF/CASH BOND/REGISTRY	DAVILA, EMILIO	3.00
5/4/2015	26802	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00
5/4/2015	26803	FEE OFF/CASH BOND/REGISTRY	CAMPOS, ELSA PATRICIA	201.00
5/4/2015	26804	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	437.00
5/4/2015	26805	FEE OFF/CASH BOND/REGISTRY	NANDOLIA, RAHILA HANIF	63.00
5/11/2015	26806	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26807	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00
5/11/2015	26808	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26809	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26810	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26811	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26812	FEE OFF/CASH BOND/REGISTRY	VERNON, ALAN RAY	500.00
5/11/2015	26813	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	472.00
5/11/2015	26814	FEE OFF/CASH BOND/REGISTRY	WOODS, TRAVIS DEAN	28.00
5/11/2015	26815	FEE OFF/CASH BOND/REGISTRY	ENGLEBRECHT, MAISON	750.00
5/11/2015	26816	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	462.00
5/11/2015	26817	FEE OFF/CASH BOND/REGISTRY	EMMANUEL, MICHAEL	38.00
5/11/2015	26818	FEE OFF/CASH BOND/REGISTRY	CASTILLO, LUIS A	1,000.00
5/11/2015	26819	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
5/11/2015	26820	FEE OFF/CASH BOND/REGISTRY	TREVINO, JUAN	500.00
5/18/2015	26821	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/18/2015	26822	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JUAN	2,000.00
5/18/2015	26823	FEE OFF/CASH BOND/REGISTRY	ARNDT, KEVIN EDWARD	500.00
5/18/2015	26824	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	249.00
5/18/2015	26825	FEE OFF/CASH BOND/REGISTRY	BURKETT, CHRIS	500.00
5/18/2015	26826	FEE OFF/CASH BOND/REGISTRY	LEIJA, ANA MARIA	500.00
5/18/2015	26827	FEE OFF/CASH BOND/REGISTRY	TRUONG, HARVEY	500.00
5/18/2015	26828	FEE OFF/CASH BOND/REGISTRY	HARTER, MONICA	500.00
5/18/2015	26829	FEE OFF/CASH BOND/REGISTRY	KHAN, AMANULLAH	500.00
5/18/2015	26830	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
5/18/2015	26831	FEE OFF/CASH BOND/REGISTRY	AHMED, RIAZ	1,000.00
5/18/2015	26832	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,482.00
5/18/2015	26833	FEE OFF/CASH BOND/REGISTRY	JANERSEIN, JERRY	9,518.00
5/18/2015	26834	FEE OFF/CASH BOND/REGISTRY	JACOBS, JESSE R	500.00
5/18/2015	26835	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	237.00
5/18/2015	26836	FEE OFF/CASH BOND/REGISTRY	BAKER, RICHARD W	263.00
5/18/2015	26837	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	200.00
5/18/2015	26838	FEE OFF/CASH BOND/REGISTRY	ROSE, MARIA V	300.00

5/18/2015	26839	FEE OFF/CASH BOND/REGISTRY	SOTO-PUENTES, RICARDO	500.00
5/18/2015	26840	FEE OFF/CASH BOND/REGISTRY	RAJAB, FAYYAZ NAZAR	500.00
5/18/2015	26841	FEE OFF/CASH BOND/REGISTRY	RONALD, SHIRIN	750.00
5/18/2015	26842	FEE OFF/CASH BOND/REGISTRY	RONALD, SHIRIN	500.00
5/18/2015	26843	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00
5/18/2015	26844	FEE OFF/CASH BOND/REGISTRY	RAILEY, JASON	101.00
5/18/2015	26845	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JENNY ANN	500.00
5/18/2015	26846	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, BECKY	500.00
5/18/2015	26847	FEE OFF/CASH BOND/REGISTRY	MITCHAM, PAUL	500.00
5/18/2015	26848	FEE OFF/CASH BOND/REGISTRY	TATLONGHARI, MERCHIAN	500.00
5/25/2015	26849	FEE OFF/CASH BOND/REGISTRY	NAVARRO, JANELL CHRISTINE	500.00
5/1/2015	66013	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	145,131.16
5/1/2015	66014	PAYROLL VENDOR	FBC SECTION 125	20,820.35
5/5/2015	66212	SERVICE	JPMORGAN JUROR CARD FEE	2,528.00
5/12/2015	66470	SERVICE	HARRIS CO TOLL RD AUTHORIT	99,926.46
5/12/2015	66471	SERVICE	JPMORGAN CHASE PCARD	75,058.58
5/12/2015	66472	SERVICE	FBC HWY INSPECTION FEE ACC	863.50
5/15/2015	66473	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	145,843.89
5/15/2015	66474	PAYROLL VENDOR	FBC SECTION 125	20,631.18
5/18/2015	66475	SERVICE	JPMORGAN CHASE PCARD	1,083.12
5/19/2015	66476	SERVICE	FBC HWY INSPECTION FEE ACC	488.75
5/26/2015	66767	SERVICE	JPMORGAN JUROR CARD FEE	1,934.00
5/26/2015	66768	SERVICE	FBC HWY INSPECTION FEE ACC	86.25
5/6/2015	95642	FEE OFF/CASH BOND/REGISTRY	STAANA, RANIEL ROBERT	500.00
5/6/2015	95643	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	1,000.00
5/6/2015	95644	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	4,500.00
5/7/2015	95645	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/7/2015	95646	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
5/7/2015	95647	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/7/2015	95648	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
5/7/2015	95649	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/7/2015	95650	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	55.00
5/7/2015	95651	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00
5/7/2015	95652	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF LAURA ARTEAG	5.00
5/13/2015	95653	FEE OFF/CASH BOND/REGISTRY	RHODES-COTTON, RITA KAYE	500.00
5/13/2015	95654	FEE OFF/CASH BOND/REGISTRY	GHONODI, NAZILA	750.00
5/13/2015	95655	FEE OFF/CASH BOND/REGISTRY	COSTLY, ALBERT	500.00
5/13/2015	95656	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,000.00
5/14/2015	95657	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	50.00
5/14/2015	95658	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
5/14/2015	95659	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/14/2015	95660	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
5/14/2015	95661	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
5/14/2015	95662	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
5/14/2015	95663	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/14/2015	95664	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
5/14/2015	95665	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
5/14/2015	95666	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
5/14/2015	95667	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
5/14/2015	95668	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 4	75.00
5/14/2015	95669	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00

5/14/2015	95670	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/14/2015	95671	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/14/2015	95672	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/14/2015	95673	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
5/14/2015	95674	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
5/14/2015	95675	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/14/2015	95676	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00
5/14/2015	95677	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/14/2015	95678	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	140.00
5/14/2015	95679	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
5/14/2015	95680	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
5/14/2015	95681	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/14/2015	95682	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00
5/14/2015	95683	FEE OFF/CASH BOND/REGISTRY	ROBERT MARKEL WEINBERG BUT	120.00
5/14/2015	95684	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
5/14/2015	95685	FEE OFF/CASH BOND/REGISTRY	THE ZAND LAW FIRM PLLC	56.00
5/14/2015	95686	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/14/2015	95687	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON COUNTY CONST PC	70.00
5/14/2015	95688	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 4	75.00
5/14/2015	95689	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
5/14/2015	95690	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	225.00
5/14/2015	95691	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
5/14/2015	95692	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/14/2015	95693	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
5/14/2015	95694	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/14/2015	95695	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
5/20/2015	95696	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	862.00
5/20/2015	95697	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	185.00
5/20/2015	95698	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	810.00
5/20/2015	95699	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	400.00
5/20/2015	95700	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	800.00
5/20/2015	95701	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	28,500.00
5/20/2015	95702	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,000.00
5/21/2015	95703	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00
5/21/2015	95704	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
5/21/2015	95705	FEE OFF/CASH BOND/REGISTRY	M. ALI ZAKARIA	80.00
5/21/2015	95706	FEE OFF/CASH BOND/REGISTRY	PORTZ, VIRGINIA L.	15.00
5/21/2015	95707	FEE OFF/CASH BOND/REGISTRY	WALLIN, EMILY	18.00
5/21/2015	95708	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
5/21/2015	95709	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
5/21/2015	95710	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/21/2015	95711	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
5/21/2015	95712	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/21/2015	95713	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/21/2015	95714	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
5/21/2015	95715	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 1	150.00
5/21/2015	95716	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY SHERIFF	100.00
5/21/2015	95717	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	75.00
5/21/2015	95718	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
5/21/2015	95719	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/21/2015	95720	FEE OFF/CASH BOND/REGISTRY	KERR COUNTY SHERIFF	85.00

5/21/2015	95721	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	315.00
5/25/2015	95722	FEE OFF/CASH BOND/REGISTRY	AMERICAN TITLE	21.00
5/25/2015	95723	FEE OFF/CASH BOND/REGISTRY	AMERICA'S SERVICING COMPAN	10.00
5/25/2015	95724	FEE OFF/CASH BOND/REGISTRY	HARRISON, ANN	8.00
5/25/2015	95725	FEE OFF/CASH BOND/REGISTRY	ARVEST MORTGAGE	12.00
5/25/2015	95726	FEE OFF/CASH BOND/REGISTRY	ASSOCIATED CREDIT UNION OF	14.00
5/25/2015	95727	FEE OFF/CASH BOND/REGISTRY	GOFORTH, CATHERINE	14.00
5/25/2015	95728	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	368.25
5/25/2015	95729	FEE OFF/CASH BOND/REGISTRY	CERTIFIED FUNDING LP	13.00
5/25/2015	95730	FEE OFF/CASH BOND/REGISTRY	COSTELLO ENGINEERING	16.00
5/25/2015	95731	FEE OFF/CASH BOND/REGISTRY	DOCUMENT RECORDING SERVICE	192.00
5/25/2015	95732	FEE OFF/CASH BOND/REGISTRY	BOCANEGRA, ELIAS VAQUEZ	7.00
5/25/2015	95733	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE GR	49.00
5/25/2015	95734	FEE OFF/CASH BOND/REGISTRY	FIRST CITIZENS BANK	4.00
5/25/2015	95735	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	70.00
5/25/2015	95736	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	9.00
5/25/2015	95737	FEE OFF/CASH BOND/REGISTRY	FIRST WESTERN TITLE	34.00
5/25/2015	95738	FEE OFF/CASH BOND/REGISTRY	FOX AND ASSOCIATES LLP	14.00
5/25/2015	95739	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00
5/25/2015	95740	FEE OFF/CASH BOND/REGISTRY	GARNER LAW FIRM	27.00
5/25/2015	95741	FEE OFF/CASH BOND/REGISTRY	IBC BANK	78.00
5/25/2015	95742	FEE OFF/CASH BOND/REGISTRY	IBERIA BANK	7.00
5/25/2015	95743	FEE OFF/CASH BOND/REGISTRY	JP MORGAN CHASE BANK NA	51.00
5/25/2015	95744	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	8.00
5/25/2015	95745	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	8.00
5/25/2015	95746	FEE OFF/CASH BOND/REGISTRY	ZIENTZ, MACKIE WOLF	8.00
5/25/2015	95747	FEE OFF/CASH BOND/REGISTRY	ILANGA, MARIA	16.00
5/25/2015	95748	FEE OFF/CASH BOND/REGISTRY	METROPLEX DOCUMENT RETRIEV	27.00
5/25/2015	95749	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	17.00
5/25/2015	95750	FEE OFF/CASH BOND/REGISTRY	NEWFIRST NATIONAL BANK	8.00
5/25/2015	95751	FEE OFF/CASH BOND/REGISTRY	NINAS REALTY	21.00
5/25/2015	95752	FEE OFF/CASH BOND/REGISTRY	OZONA NATIONAL BANK	17.00
5/25/2015	95753	FEE OFF/CASH BOND/REGISTRY	DOZARK, PATRICK F	7.00
5/25/2015	95754	FEE OFF/CASH BOND/REGISTRY	PLATINUM REAL ESTATE SOLUT	7.00
5/25/2015	95755	FEE OFF/CASH BOND/REGISTRY	REED,CLAYMON,MECKER & HARG	10.00
5/25/2015	95756	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP MP	5.50
5/25/2015	95757	FEE OFF/CASH BOND/REGISTRY	GARCIA, RODOLFO	8.00
5/25/2015	95758	FEE OFF/CASH BOND/REGISTRY	GARG, TANU	19.00
5/25/2015	95759	FEE OFF/CASH BOND/REGISTRY	THE WEAVER LAW FIRM	42.00
5/25/2015	95760	FEE OFF/CASH BOND/REGISTRY	TINDALL & ENGLAND PC	25.00
5/25/2015	95761	FEE OFF/CASH BOND/REGISTRY	TRINITY TITLE OF TEXAS LLC	49.00
5/25/2015	95762	FEE OFF/CASH BOND/REGISTRY	WHITAKER SWINDLE & SCHWART	13.00
5/25/2015	95763	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ZENORINA	7.00
5/25/2015	95764	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	16.00
5/25/2015	95765	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	435.54
5/25/2015	95766	FEE OFF/CASH BOND/REGISTRY	BLACK KNIGHT FINANCIAL SER	185.00
5/25/2015	95767	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	42.50
5/25/2015	95768	FEE OFF/CASH BOND/REGISTRY	ALLEN, KEVIN	28.00
5/25/2015	95769	FEE OFF/CASH BOND/REGISTRY	KAHLDEN, PAMELA	2.00
5/25/2015	95770	FEE OFF/CASH BOND/REGISTRY	THOMAS, JAMIE	50.00
5/25/2015	95771	FEE OFF/CASH BOND/REGISTRY	LAZARD, DARIUS	10.00

5/25/2015	95772	FEE OFF/CASH BOND/REGISTRY	JACKSON, ALICE MARIE	6.00
5/25/2015	95773	FEE OFF/CASH BOND/REGISTRY	BLACK, RAY J. JR	2.00
5/26/2015	95774	FEE OFF/CASH BOND/REGISTRY	WESTON LAKES PROPERTY OWNE	8,368.88
5/26/2015	95775	FEE OFF/CASH BOND/REGISTRY	RICHARD J. WHITMORE II	10,381.72
5/26/2015	95776	FEE OFF/CASH BOND/REGISTRY	CHASEWOOD COMMUNITY IMPROV	3,136.96
5/26/2015	95777	FEE OFF/CASH BOND/REGISTRY	FIRETHORNE COMMUNITY ASSN	6,667.85
5/26/2015	95778	FEE OFF/CASH BOND/REGISTRY	DOUGLAS M. SHEPPARD	557.28
5/26/2015	95779	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	24,180.00
5/26/2015	95780	FEE OFF/CASH BOND/REGISTRY	CREEKMONT COMMUNITY ASSN.	3,297.95
5/26/2015	95781	FEE OFF/CASH BOND/REGISTRY	CASEY RYAN HARTLE	1,463.53
5/26/2015	95782	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	9,738.28
5/27/2015	95783	FEE OFF/CASH BOND/REGISTRY	MARTINEZ SERRANO, OSCAR OR	750.00
5/27/2015	95784	FEE OFF/CASH BOND/REGISTRY	MARTINEZ-SIERRA, ARNNOLD A	1,000.00
5/27/2015	95785	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	7,750.00
5/28/2015	95786	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
5/28/2015	95787	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/28/2015	95788	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00
5/28/2015	95789	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
5/28/2015	95790	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
5/28/2015	95791	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
5/28/2015	95792	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
5/28/2015	95793	FEE OFF/CASH BOND/REGISTRY	SMITH COUNTY SHERIFF	80.00
5/28/2015	95794	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
5/28/2015	95795	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/28/2015	95796	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
5/28/2015	95797	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
5/28/2015	95798	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
5/28/2015	95799	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/28/2015	95800	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/28/2015	95801	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00
5/28/2015	95802	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
5/28/2015	95803	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY CONST PCT 4	95.00
5/28/2015	95804	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
5/28/2015	95805	FEE OFF/CASH BOND/REGISTRY	NATIONSTAR MORTGAGE	309.00
5/28/2015	95806	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY B	8.00
5/28/2015	95807	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
5/28/2015	95808	FEE OFF/CASH BOND/REGISTRY	RENDON, CYNTHIA D.	13.00
5/28/2015	95809	FEE OFF/CASH BOND/REGISTRY	WALLACE, WILLIAM	8.00
5/29/2015	95810	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	111.09
5/29/2015	95811	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	166.60
5/29/2015	95812	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMEN	5.00
5/29/2015	95813	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	655.75
5/29/2015	95814	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	101.08
5/29/2015	95815	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
5/29/2015	95816	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	292.16
5/29/2015	95817	FEE OFF/CASH BOND/REGISTRY	TRI MART EXPRESS	1,230.00
5/29/2015	95818	FEE OFF/CASH BOND/REGISTRY	SUPER S / LOWES	80.00
5/29/2015	95819	FEE OFF/CASH BOND/REGISTRY	DISCOUNT LIQUOR	89.80
5/29/2015	95820	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	55.00
5/29/2015	95821	FEE OFF/CASH BOND/REGISTRY	DAVIS, HAROLD JAMES	255.00
5/29/2015	95822	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00

5/29/2015	95823	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
5/29/2015	95824	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
5/29/2015	95825	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	40.00
5/29/2015	95826	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	30.00
5/29/2015	95827	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JACQUELINE LYNN	330.00
5/29/2015	95828	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	150.00
5/29/2015	95829	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,324.11
5/29/2015	95830	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	471.20
5/29/2015	95831	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
5/29/2015	95832	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	12.78
5/29/2015	95833	FEE OFF/CASH BOND/REGISTRY	GARIVAY, ALEXANDER MICHAEL	400.00
5/29/2015	95834	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
5/29/2015	95835	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
5/29/2015	95836	FEE OFF/CASH BOND/REGISTRY	SCOTT, GWENDOLYN TARSHA	800.00
5/29/2015	95837	FEE OFF/CASH BOND/REGISTRY	DALE, NABIL MATTHEW	400.00
5/29/2015	95838	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
5/29/2015	95839	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
5/29/2015	95840	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
5/29/2015	95841	FEE OFF/CASH BOND/REGISTRY	WYKE, RICHARD	200.00
5/29/2015	95842	FEE OFF/CASH BOND/REGISTRY	JACOBS, TRISTA	3,002.00
5/29/2015	95843	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	35.00
5/29/2015	95844	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,252.50
5/29/2015	95845	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	30.00
5/29/2015	95846	FEE OFF/CASH BOND/REGISTRY	PARKS, ISIAH DEVON	25.00
5/29/2015	95847	FEE OFF/CASH BOND/REGISTRY	CATLETT, ELIZABETH ANN	400.00
5/29/2015	95848	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	87.55
5/29/2015	95849	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00
5/29/2015	95850	FEE OFF/CASH BOND/REGISTRY	KATY ISD	179.00
5/29/2015	95851	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,188.12
5/29/2015	95852	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,069.24
5/29/2015	95853	FEE OFF/CASH BOND/REGISTRY	DODD, JAMES RAY	1,200.00
5/29/2015	95854	FEE OFF/CASH BOND/REGISTRY	SHARMA, KARTIK	800.00
5/29/2015	95855	FEE OFF/CASH BOND/REGISTRY	RIZVI, HASAN	400.00
5/29/2015	95856	FEE OFF/CASH BOND/REGISTRY	EATON, ADAM ROSS	800.00
5/29/2015	95857	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	55.00
5/29/2015	95858	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	90.12
5/29/2015	95859	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	102.49
5/29/2015	95860	FEE OFF/CASH BOND/REGISTRY	CARDENAS JR, JERMAINE FALT	600.00
5/5/2015	100391	SUPPLIER	PROFESSIONAL SERVICE	1,540.50
5/5/2015	100392	SUPPLIER	AMERICAN MATERIALS	3,728.57
5/5/2015	100393	SERVICE	KLOTZ ASSOCIATES, INC	14,344.50
5/5/2015	100394	SUPPLIER	CX2, INC	2,570.36
5/5/2015	100395	SUPPLIER	AUSTIN-REED ENGINEERS LLC	6,715.58
5/5/2015	100396	SUPPLIER	AVILES ENGINEERING CORPORA	9,672.95
5/12/2015	100397	SUPPLIER	REPUBLIC WASTE SERVICES	157.73
5/12/2015	100398	SERVICE	KLOTZ ASSOCIATES, INC	15,341.61
5/12/2015	100399	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	104,938.01
5/12/2015	100400	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	961,713.63
5/12/2015	100401	SERVICE	HASSELL CONSTRUCTION CO	172,311.41
5/12/2015	100402	SUPPLIER	PRIME COAT COATING SYSTEMS	22,171.44
5/19/2015	100403	SUPPLIER	AMERICAN MATERIALS	2,008.63

5/19/2015	100404	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	84,764.00
5/19/2015	100405	SUPPLIER	DATAVOX BUSINESS COMMUNICA	28,760.47
5/19/2015	100406	SUPPLIER	TROXELL COMMUNICATIONS, IN	5,364.00
5/19/2015	100407	OUTSIDE COUNCIL	ANDREWS KURTH LLP	83,750.00
5/26/2015	100408	ENGINEER	BROWN & GAY ENGINEERS, INC	6,900.00
5/26/2015	100409	SERVICE	KELLY R KALUZA AND ASSOC I	31,406.00
5/26/2015	100410	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	123,543.59
5/26/2015	100411	SUPPLIER	GULF COAST STABILIZED MATE	594.73
5/26/2015	100412	SUPPLIER	SCHAUMBURG AND POLK	9,800.00
5/26/2015	100413	SUPPLIER	AUSTIN-REED ENGINEERS LLC	10,915.55
5/26/2015	100414	SERVICE	HASSELL CONSTRUCTION CO	186,943.50
5/26/2015	100415	SUPPLIER	HR GREEN INC	78,088.80
5/26/2015	100416	SERVICE	EPIC TRANSPORTATION GROUP	2,709.00
5/26/2015	100417	SUPPLIER	FCM ENGINEERS, P C	50,994.88
5/26/2015	100418	SUPPLIER	SWCA INC	8,961.50
5/7/2015	700178	ONE TIME VENDOR	BOYD KENNETH	140.00
5/18/2015	700179	ONE TIME VENDOR	CHAPA GUADALUPE	216.00
5/27/2015	700180	ONE TIME VENDOR	TRULL JOSEPHINE	900.00
5/1/2015	752686	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,148.79
5/1/2015	752687	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,899.53
5/1/2015	752688	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	556.31
5/1/2015	752689	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
5/1/2015	752690	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,580.87
5/1/2015	752691	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
5/1/2015	752692	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	335.00
5/1/2015	752693	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.30
5/1/2015	752694	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
5/1/2015	752695	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,265.00
5/1/2015	752696	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,290.89
5/1/2015	752697	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
5/1/2015	752698	PAYROLL VENDOR	THE HARTFORD	3,844.29
5/1/2015	752699	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
5/1/2015	752700	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
5/1/2015	752701	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
5/1/2015	752702	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
5/1/2015	752703	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	670.39
5/1/2015	752704	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
5/1/2015	752705	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,632.00
5/1/2015	752706	PAYROLL VENDOR	HARTFORD LIFE	224.29
5/1/2015	752707	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,095.00
5/1/2015	752708	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
5/5/2015	752709	EMPLOYEE REIMB.	MONTELONGO, NORMA F	6.44
5/5/2015	752710	SUPPLIER	GALE/CENGAGE LEARNING	606.58
5/5/2015	752711	SUPPLIER	HENRY SCHEIN, INC	1,174.60
5/5/2015	752712	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	247.97
5/5/2015	752713	ATTORNEY	BOJE, LARRY	350.00
5/5/2015	752714	SUPPLIER	B & H PHOTO VIDEO	2,800.00
5/5/2015	752715	SERVICE	THE SPEEDY STICKER STOP, I	7.00
5/5/2015	752716	SERVICE	AT & T	144.66
5/5/2015	752717	SUPPLIER	MATTHEW BENDER AND CO, INC	541.11
5/5/2015	752718	ATTORNEY	STILLER, DAVE	1,075.00

5/5/2015	752719	SERVICE	VERIZON SOUTHWEST	128.05
5/5/2015	752720	SERVICE	VERIZON WIRELESS	7,027.17
5/5/2015	752721	ATTORNEY	DUCKETT, TONY K	650.00
5/5/2015	752722	SERVICE	WINDSTREAM COMMUNICATIONS	32.51
5/5/2015	752723	SUPPLIER	IES SYSTEMS, LLC	54,989.85
5/5/2015	752724	SUPPLIER	CHAMPION ENERGY SERVICES,	9,234.67
5/5/2015	752725	SUPPLIER	MOORE MEDICAL LLC	156.60
5/5/2015	752726	ATTORNEY	CURL, MATTHEW FOX	700.00
5/5/2015	752727	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	354.00
5/5/2015	752728	SERVICE	AMERICAN MESSAGING SERVICE	71.49
5/5/2015	752729	SERVICE	TXU ENERGY	67.91
5/5/2015	752730	SERVICE	TXU ENERGY	543.19
5/5/2015	752731	SERVICE	TXU ENERGY	116.61
5/5/2015	752732	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	195.00
5/5/2015	752733	EMPLOYEE REIMB.	KING, SUSAN T	74.75
5/5/2015	752734	SUPPLIER	FORT BEND COMMUNITY	8,850.57
5/5/2015	752735	SUPPLIER	BOUND TREE MEDICAL LLC	6,922.15
5/5/2015	752736	SUPPLIER	TIBURON, INC	2,040.00
5/5/2015	752737	SUPPLIER	TEXAS JUSTICE COURT JUDGES	145.00
5/5/2015	752738	SUPPLIER	SHERWIN WILLIAMS CO	1,292.29
5/5/2015	752739	SUPPLIER	SHERWIN-WILLIAMS	777.53
5/5/2015	752740	SUPPLIER	GRAINGER	3,282.03
5/5/2015	752741	SUPPLIER	NATIONAL SAFETY COUNCIL	959.28
5/5/2015	752742	SUPPLIER	COMPACT DISC SOURCE	106.62
5/5/2015	752743	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	847.75
5/5/2015	752744	SUPPLIER	MIDWEST TAPE	5,657.88
5/5/2015	752745	EMPLOYEE REIMB.	YACK, ROBERT	469.91
5/5/2015	752746	ATTORNEY	STEVENS, JAMES A	2,300.00
5/5/2015	752747	SUPPLIER	FASTENAL COMPANY	364.16
5/5/2015	752748	SUPPLIER	THOMSON REUTERS - WEST	1,689.80
5/5/2015	752749	SERVICE	G AND K SERVICES	1,602.90
5/5/2015	752750	SUPPLIER	GLOBALSTAR, LLC	106.46
5/5/2015	752751	SUPPLIER	JAM EQUIPMENT SALES/	32,173.80
5/5/2015	752752	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	17,447.50
5/5/2015	752753	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,233.75
5/5/2015	752754	EMPLOYEE REIMB.	PONVILLE, MYRA	56.35
5/5/2015	752755	ATTORNEY	WEBB, JEFFREY ODE	437.50
5/5/2015	752756	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	256.71
5/5/2015	752757	EMPLOYEE REIMB.	SAMPLE, DANIEL	53.88
5/5/2015	752758	SERVICE	DZIERZANOWSKI, CHAD D	429.79
5/5/2015	752759	EMPLOYEE REIMB.	SHELTON, PAULETTE	73.49
5/5/2015	752760	EMPLOYEE REIMB.	PENA, J. T.	192.00
5/5/2015	752761	SERVICE	TAYLOR, EARNEST B	48.00
5/5/2015	752762	ATTORNEY	HECKER, DON A	600.00
5/5/2015	752763	SERVICE	ORESKOVICH, KIMBERLY	720.00
5/5/2015	752764	ATTORNEY	MONK, STEVEN D	481.25
5/5/2015	752765	ATTORNEY	FADEN, CARY M	400.00
5/5/2015	752766	ATTORNEY	MARTINEZ, STEVEN SCOTT	250.00
5/5/2015	752767	ATTORNEY	BRYANT, KEN	3,410.00
5/5/2015	752768	ATTORNEY	TEXAS CHILD SUPPORT	390.00
5/5/2015	752769	EMPLOYEE REIMB.	SMITH, LILA	124.20

5/5/2015	752770	EMPLOYEE REIMB.	CORDES, ROY L JR	10.00
5/5/2015	752771	ATTORNEY	MCDONALD, SHAWN M	2,250.00
5/5/2015	752772	ATTORNEY	ADAMS, GLENDON BRYAN	1,250.00
5/5/2015	752773	SERVICE	SOLIS, KETA	1,929.50
5/5/2015	752774	ATTORNEY	DENNIS, KATHRYN	400.00
5/5/2015	752775	SERVICE	WINDSHIELDS UNLIMITED 1	259.28
5/5/2015	752776	ATTORNEY	MARTIN-HART, ERMA	150.00
5/5/2015	752777	VISITING JUDGE	CHILDERS, BEN	1,861.68
5/5/2015	752778	ATTORNEY	TU, PAUL	1,350.00
5/5/2015	752779	ATTORNEY	BURNETT, SHEILA	1,275.00
5/5/2015	752780	EMPLOYEE REIMB.	WERLEIN, ANN	169.51
5/5/2015	752781	EMPLOYEE REIMB.	GREADY, MARY	53.58
5/5/2015	752782	EMPLOYEE REIMB.	HEBERT, ROBERT	175.51
5/5/2015	752783	ATTORNEY	NEWMAN, LAWRENCE T	1,412.50
5/5/2015	752784	SUPPLIER	CHAMPIONSHIP TROPHIES	150.00
5/5/2015	752785	SERVICE	MONK, DEBORAH N	320.00
5/5/2015	752786	ATTORNEY	ROLL, ROXIE	2,843.75
5/5/2015	752787	ATTORNEY	MIDDLETON, BRIAN	5,350.00
5/5/2015	752788	EMPLOYEE REIMB.	BORREGO, CAROL	337.00
5/5/2015	752789	ATTORNEY	NWANGUMA, GRACE	950.00
5/5/2015	752790	EMPLOYEE REIMB.	DICKERSON, DENNIS	49.45
5/5/2015	752791	SERVICE	PATTON, DONNIE R	400.00
5/5/2015	752792	ATTORNEY	STEELE, CORINNA	345.00
5/5/2015	752793	SERVICE	SOUTHWEST SANITATION SYSTE	1,950.00
5/5/2015	752794	COURT REPORTER	ROTHMAN, KAREN ROMEO	417.00
5/5/2015	752795	ATTORNEY	MALDONADO, A E	750.00
5/5/2015	752796	SUPPLIER	HIGH QUALITY CLEANING SERV	4,030.00
5/5/2015	752797	EMPLOYEE REIMB.	LEAVEY, DEBBIE	108.00
5/5/2015	752798	SUPPLIER	LEXISNEXIS	54.00
5/5/2015	752799	ATTORNEY	BATCHAN, JOHN W JR	900.00
5/5/2015	752800	SUPPLIER	LOWE'S HOME CENTER	574.96
5/5/2015	752801	SUPPLIER	BOB BARKER COMPANY, INC	568.80
5/5/2015	752802	SUPPLIER	BAKER & TAYLOR INC	25,288.97
5/5/2015	752803	EMPLOYEE REIMB.	REPROGLE, STEVEN	176.49
5/5/2015	752804	RENT	WOODLAND INN & SUITES	680.00
5/5/2015	752805	SUPPLIER	HYATT REGENCY - SAN ANTONI	630.45
5/5/2015	752806	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,902.84
5/5/2015	752807	SUPPLIER	SIMPLEX GRINNELL LP	999.19
5/5/2015	752808	EMPLOYEE REIMB.	CALVIT, MICHAEL	10.01
5/5/2015	752809	SUPPLIER	BAKER DISTRIBUTING COMPANY	376.13
5/5/2015	752810	SUPPLIER	OFFICE DEPOT	6,415.22
5/5/2015	752811	SUPPLIER	INGRAM LIBRARY SERVICES	1,141.62
5/5/2015	752812	MEDICAL	REDWOOD TOXICOLOGY	1,250.00
5/5/2015	752813	SUPPLIER	CENTERPOINT ENERGY	243.75
5/5/2015	752814	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,675.77
5/5/2015	752815	SUPPLIER	CLM EQUIPMENT CO, INC	115.84
5/5/2015	752816	SUPPLIER	CINCO MUD 12	287.52
5/5/2015	752817	SERVICE	CONSOLIDATED COMMUNICATION	2,031.66
5/5/2015	752818	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	1,419.31
5/5/2015	752819	SUPPLIER	AMERICAN RED CROSS	437.00
5/5/2015	752820	MEDICAL	MEMORIAL HOSPITAL	681.00

5/5/2015	752821	SUPPLIER	MUSTANG CAT	1,872.76
5/5/2015	752822	SUPPLIER	THE HEITMAN COMPANY, INC	1,200.00
5/5/2015	752823	SUPPLIER	COASTAL BUTANE SERVICE CO	150.00
5/5/2015	752824	SUPPLIER	COASTAL BUTANE SERVICE CO	63.00
5/5/2015	752825	SERVICE	LOCKWOOD, ANDREWS AND NEWN	43,425.00
5/5/2015	752826	SERVICE	CITY OF NEEDVILLE	406.16
5/5/2015	752827	SUPPLIER	GULF COAST PAPER COMPANY	7,484.52
5/5/2015	752828	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,097.00
5/5/2015	752829	SERVICE	SPRINT	941.15
5/5/2015	752830	SUPPLIER	STROUHAL TIRE - HUNGERFORD	10,010.00
5/5/2015	752831	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,750.16
5/5/2015	752832	SUPPLIER	AZTEC RENTAL CENTER, INC	24.50
5/5/2015	752833	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,288.18
5/5/2015	752834	SERVICE	ENTERPRISE RENT A CAR	4,950.00
5/5/2015	752835	SUPPLIER	STAHLMAN LUMBER CO	915.22
5/5/2015	752836	SUPPLIER	FORT BEND/SOUTHWEST STAR	52.00
5/5/2015	752837	SUPPLIER	JOHNSON SUPPLY	203.81
5/5/2015	752838	SUPPLIER	TRAFFICWARE GROUP INC	390.00
5/5/2015	752839	SUPPLIER	DITTERT RUBBER STAMP, LTD	454.15
5/5/2015	752840	SERVICE	PROSPERITY BANK	127.10
5/5/2015	752841	SERVICE	PROSPERITY BANK	500.00
5/5/2015	752842	SUPPLIER	AMERICAN STEEL AND SUPPLY,	918.75
5/5/2015	752843	SUPPLIER	G T DISTRIBUTORS, INC	645.72
5/5/2015	752844	SUPPLIER	DELL MARKETING L P	1,079.38
5/5/2015	752845	SUPPLIER	FORT BEND HYDRAULICS INC	1,452.65
5/5/2015	752846	SUPPLIER	PERFORMANCE FOOD GROUP	9,269.88
5/5/2015	752847	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	4,831.65
5/5/2015	752848	SERVICE	AT & T MOBILITY	4,219.73
5/5/2015	752849	SUPPLIER	LABATT FOOD SERVICE	8,257.61
5/5/2015	752850	SUPPLIER	METROPLEX CONTROL SYSTEMS	535.00
5/5/2015	752851	SUPPLIER	STATE BAR OF TEXAS	195.00
5/5/2015	752852	SUPPLIER	STATE BAR OF TEXAS	400.00
5/5/2015	752853	SERVICE	TEXAS DEPT OF LICENSING	20.00
5/5/2015	752854	MEDICAL	NUECES COUNTY	3,117.30
5/5/2015	752855	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	112.96
5/5/2015	752856	SUPPLIER	TDJC-CJAD CONFERENCE FUND	1,893.60
5/5/2015	752857	SERVICE	CITY OF ROSENBERG	1,314.17
5/5/2015	752858	SERVICE	HARRIS CO TOLL ROAD AUTHOR	7.47
5/5/2015	752859	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
5/5/2015	752860	SERVICE	QUAIL VALLEY UTILITY DISTR	143.88
5/5/2015	752861	SUPPLIER	MARK'S PLUMBING PARTS	3,401.30
5/5/2015	752862	SERVICE	JP MORGAN CHASE SUA	89,860.18
5/5/2015	752863	SUPPLIER	OAK FARMS DAIRY	5,356.80
5/5/2015	752864	SUPPLIER	MORRISON SUPPLY COMPANY	153.85
5/5/2015	752865	SUPPLIER	FIRST CHOICE POWER	149.50
5/5/2015	752866	SUPPLIER	LONE STAR UNIFORMS, INC	6,783.50
5/5/2015	752867	SUPPLIER	WILBARGER COUNTY CLERK	705.00
5/5/2015	752868	SUPPLIER	HELFMAN FORD INC	2,948.90
5/5/2015	752869	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,248.70
5/5/2015	752870	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,521.65
5/5/2015	752871	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	977.50

5/5/2015	752872	SUPPLIER	FORT BEND CO MUD #23	142.00
5/5/2015	752873	SERVICE	TEDSI INFRASTRUCTURE GROUP	3,024.04
5/5/2015	752874	ATTORNEY	PERZ, IRA F	450.00
5/5/2015	752875	SUPPLIER	DATAVOX BUSINESS COMMUNICA	5,222.84
5/5/2015	752876	ATTORNEY	FORLANO, FREDERICK	437.50
5/5/2015	752877	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
5/5/2015	752878	SUPPLIER	HOUSTON MACK SALES AND SER	219.29
5/5/2015	752879	SUPPLIER	SRX OPTICAL	2,025.00
5/5/2015	752880	SUPPLIER	SCHOENMANN PRODUCE COMPANY	3,906.30
5/5/2015	752881	SUPPLIER	STEEL SUPPLY, LP	2,519.94
5/5/2015	752882	MEDICAL	OAKBEND MEDICAL CENTER	675.00
5/5/2015	752883	SUPPLIER	COIN COPIERS INC	125.00
5/5/2015	752884	SUPPLIER	COSTELLO, INC	5,142.50
5/5/2015	752885	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	300.00
5/5/2015	752886	SERVICE	RURAL TRASH SERVICE INC	120.00
5/5/2015	752887	RENT	LAMAR PARK APARTMENTS	595.00
5/5/2015	752888	RENT	LAMAR PARK APARTMENTS	675.00
5/5/2015	752889	MEDICAL	WEST HOUSTON RADIOLOGY ASS	210.00
5/5/2015	752890	RENT	MUSTANG CROSSING APARTMENT	55.36
5/5/2015	752891	RENT	MUSTANG CROSSING APARTMENT	32.64
5/5/2015	752892	RENT	MUSTANG CROSSING APARTMENT	610.00
5/5/2015	752893	RENT	MUSTANG CROSSING APARTMENT	555.00
5/5/2015	752894	RENT	MUSTANG CROSSING APARTMENT	555.00
5/5/2015	752895	RENT	MUSTANG CROSSING APARTMENT	555.00
5/5/2015	752896	SUPPLIER	WYATT RESOURCES, INC	48,592.44
5/5/2015	752897	ATTORNEY	LUSK, NANCY E	350.00
5/5/2015	752898	SERVICE	HARRIS COUNTY TREASURER	5,774.00
5/5/2015	752899	ATTORNEY	NJOKU, MICHAEL N	3,981.25
5/5/2015	752900	INTERPRETER	CROSSWORD TRANSLATION	777.50
5/5/2015	752901	ATTORNEY	QUILL, TIMOTHY M	3,878.00
5/5/2015	752902	SUPPLIER	GULF COAST STABILIZED MATE	446.23
5/5/2015	752903	SUPPLIER	CENTURY ASPHALT MATERIALS	10,802.88
5/5/2015	752904	SUPPLIER	SKELTON BUSINESS EQUIPMENT	858.15
5/5/2015	752905	SUPPLIER	CENTRAL ACE HARDWARE	288.71
5/5/2015	752906	SUPPLIER	HUNTON DISTRIBUTION GROUP	220.10
5/5/2015	752907	SUPPLIER	PREMIER PAGING AND WIRELES	39.98
5/5/2015	752908	SUPPLIER	TEXAS MARKING PRODUCTS, IN	29.63
5/5/2015	752909	MEDICAL	GREATER HOUSTON PSYCHOLOGI	5,750.00
5/5/2015	752910	SUPPLIER	GEXA ENERGY	3,402.79
5/5/2015	752911	RENT	STAFFORD RUN APARTMENTS	849.00
5/5/2015	752912	ATTORNEY	ARZU, FRANCES	1,275.00
5/5/2015	752913	SUPPLIER	MOBILE MINI I, INC	138.59
5/5/2015	752914	SUPPLIER	HOUSTON FREIGHTLINER	1,814.36
5/5/2015	752915	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
5/5/2015	752916	RENT	BAYOU BEND APARTMENTS	350.00
5/5/2015	752917	SUPPLIER	FINNEGAN CHRYSLER	502.61
5/5/2015	752918	SUPPLIER	STRIPES & STOPS COMPANY, I	11,777.73
5/5/2015	752919	SUPPLIER	BRUMFIELD SANITATION	6,738.00
5/5/2015	752920	SUPPLIER	STUART HASTEDT COMPANY	2,800.00
5/5/2015	752921	ATTORNEY	CASTRO, LIONEL JESSE	250.00
5/5/2015	752922	MEDICAL	CHARLES G HOLMSTEN, MD	713.00

5/5/2015	752923	SUPPLIER	B & B INDUSTRIES	29,210.69
5/5/2015	752924	SUPPLIER	B & B INDUSTRIES	40,826.07
5/5/2015	752925	RENT	GOWNDER, MOHAN	350.00
5/5/2015	752926	EMPLOYEE REIMB.	ORTEGA, JOHNNY	192.05
5/5/2015	752927	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	63.08
5/5/2015	752928	ATTORNEY	MIDDLETON, TRACY	375.00
5/5/2015	752929	ATTORNEY	DORNBURG, ANDREW	375.00
5/5/2015	752930	ATTORNEY	DICK, CHAD	300.00
5/5/2015	752931	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
5/5/2015	752932	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,086.40
5/5/2015	752933	EMPLOYEE REIMB.	SCOTT, WYATT	236.79
5/5/2015	752934	SUPPLIER	TEXAS AGRILIFE EXTENSION S	61,496.00
5/5/2015	752935	SUPPLIER	TOTAL MAINTENANCE SOLUTION	48.69
5/5/2015	752936	SUPPLIER	TSAI FONG BOOKS, INC	55.22
5/5/2015	752937	SUPPLIER	MANATRON, INC	3,632.00
5/5/2015	752938	SERVICE	FORT BEND BODY SHOP	1,127.50
5/5/2015	752939	ATTORNEY	ALCOCER, MANUELA	1,550.00
5/5/2015	752940	EMPLOYEE REIMB.	WARNER, LELIA	82.80
5/5/2015	752941	SUPPLIER	TEXAS DEPARTMENT	12.00
5/5/2015	752942	SERVICE	LANGUAGE LINE SERVICES, IN	487.64
5/5/2015	752943	ATTORNEY	KING, ELIZABETH (LIBBY)	1,365.00
5/5/2015	752944	SUPPLIER	AUDIOGO US	179.95
5/5/2015	752945	SERVICE	FORT BEND INDEPENDENT	2,258.28
5/5/2015	752946	MEDICAL	OMNICARE SAN ANTONIO	921.40
5/5/2015	752947	SUPPLIER	INTERNATIONAL FOREST PRODU	4,950.12
5/5/2015	752948	MEDICAL	ALMEIDA, M CONNIE, PH D	244.95
5/5/2015	752949	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75
5/5/2015	752950	SUPPLIER	OVERDRIVE, INC	686.96
5/5/2015	752951	ATTORNEY	KLOSOWSKY, ALICIA G	325.00
5/5/2015	752952	EMPLOYEE REIMB.	FOLEY, ALEX	324.90
5/5/2015	752953	SUPPLIER	PCPC DIRECT, LTD	717.05
5/5/2015	752954	SUPPLIER	SCHOOL OUTFITTERS LLC	193.99
5/5/2015	752955	EMPLOYEE REIMB.	CANTU, SYNTHIA S	320.75
5/5/2015	752956	EMPLOYEE REIMB.	MORRISON, RICHARD	239.14
5/5/2015	752957	SUPPLIER	BIG OAKS MUD	107.30
5/5/2015	752958	SUPPLIER	PLANTATION MUD	104.70
5/5/2015	752959	ATTORNEY	WATSON, TEANA V PLLC	900.00
5/5/2015	752960	EMPLOYEE REIMB.	LEDERER, MEGAN	255.00
5/5/2015	752961	ATTORNEY	WRIGHT, ANDREW ALEXANDER	352.50
5/5/2015	752962	ATTORNEY	ZAND, JAMIE	375.00
5/5/2015	752963	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	91.97
5/5/2015	752964	EMPLOYEE REIMB.	MANVILLE, CAROLYN	86.07
5/5/2015	752965	ATTORNEY	MOTON, GERALD C	1,125.00
5/5/2015	752966	ATTORNEY	PALMER, MICHAEL	1,000.00
5/5/2015	752967	ATTORNEY	ZAND, DEAN PATRICK	862.50
5/5/2015	752968	SERVICE	BIO LANDSCAPE & MAINTENANC	1,120.00
5/5/2015	752969	SERVICE	HYNSON, KATHY K	160.00
5/5/2015	752970	ATTORNEY	LOPEZ, LINDSAY R	500.00
5/5/2015	752971	EMPLOYEE REIMB.	SALNAVE, MELISSA	255.00
5/5/2015	752972	ATTORNEY	LEE, YUAN CHUNG	300.00
5/5/2015	752973	SERVICE	JACKS LOCK & SAFE, INC	307.05

5/5/2015	752974	SUPPLIER	MAZE NAILS	701.81
5/5/2015	752975	MEDICAL	BROWN, NEIL W DDS	180.00
5/5/2015	752976	SUPPLIER	MONTGOMERY TECHNOLOGY SYST	600.00
5/5/2015	752977	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	168.20
5/5/2015	752978	RENT	KNIGHTS INN	763.98
5/5/2015	752979	SERVICE	MEYEN, LARIESE A	480.00
5/5/2015	752980	SUPPLIER	AGILIS SYSTEMS LLC	302.82
5/5/2015	752981	ATTORNEY	ALANIZ, SELINA	337.50
5/5/2015	752982	EMPLOYEE REIMB.	BERTRAM, GWEN	14.95
5/5/2015	752983	SUPPLIER	OCLC, INC	1,934.74
5/5/2015	752984	SERVICE	CARROLL & BLACKMAN, INC	3,240.00
5/5/2015	752985	ATTORNEY	DAVE, RADHIKA B	300.00
5/5/2015	752986	SUPPLIER	CODE 3 ASSOCIATES	825.00
5/5/2015	752987	SERVICE	UNITED SITE SERVICES	228.07
5/5/2015	752988	ATTORNEY	HOPKE, KURT	925.00
5/5/2015	752989	SUPPLIER	PARKS YOUTH RANCH, INC	6,901.88
5/5/2015	752990	SUPPLIER	CENTER POINT LARGE PRINT	421.80
5/5/2015	752991	SUPPLIER	REFLECTION PRINTING	634.00
5/5/2015	752992	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	51,089.71
5/5/2015	752993	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	497.72
5/5/2015	752994	MEDICAL	RICHMOND GASTROENTEROLOGY	1,100.00
5/5/2015	752995	ATTORNEY	HESSE, DAVID	200.00
5/5/2015	752996	SERVICE	AMS OF HOUSTON, LLC	11,652.00
5/5/2015	752997	SERVICE	MCA COMMUNICATIONS, INC	250.87
5/5/2015	752998	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
5/5/2015	752999	SERVICE	PAVLOVSKY, PETE	48.00
5/5/2015	753000	SERVICE	EPIC TRANSPORTATION GROUP	26,039.50
5/5/2015	753001	SERVICE	WORTH HYDROCHEM OF HOUSTON	185.00
5/5/2015	753002	SERVICE	WINFIELD SOLUTIONS	7,971.20
5/5/2015	753003	SERVICE	JUSTICE WORKS LLC	175.00
5/5/2015	753004	SERVICE	VOR-TEX INDUSTRIES	558.60
5/5/2015	753005	SERVICE	GLAZIER FOODS COMPANY	11,310.29
5/5/2015	753006	ATTORNEY	SCOTT, ANNIE	100.00
5/5/2015	753007	SERVICE	CARDEN, MARSHA	1,929.50
5/5/2015	753008	SERVICE	PROFORMA IMAGE MARKETING	191.80
5/5/2015	753009	ATTORNEY	MORENO, JESSICA JARAMILLO	8,050.00
5/5/2015	753010	EMPLOYEE REIMB.	MUSCHEL, MARY	18.75
5/5/2015	753011	EMPLOYEE REIMB.	WALLACE, TONI	294.20
5/5/2015	753012	ATTORNEY	BALL, BRANDON	700.00
5/5/2015	753013	ATTORNEY	FULTON, AMANDA	400.00
5/5/2015	753014	ATTORNEY	MARTINDALE, DAVID L	900.00
5/5/2015	753015	SERVICE	ALERT, INC	850.00
5/5/2015	753016	SUPPLIER	AMERICAN HVAC & CONTROLS	2,730.00
5/5/2015	753017	EMPLOYEE REIMB.	TAYLOR, JEFFREY	9.78
5/5/2015	753018	MEDICAL	NITHIANANTHAM, SOWMINI	850.00
5/5/2015	753019	EMPLOYEE REIMB.	JONES, JENETHA	47.44
5/5/2015	753020	ATTORNEY	FLINT, JUSTIN	300.00
5/5/2015	753021	SUPPLIER	WALLIS CONCRETE LLC	494.13
5/5/2015	753022	ATTORNEY	CARDENAS, ROBERT	100.00
5/5/2015	753023	ATTORNEY	GREGORY, CHARLES C III	250.00
5/5/2015	753024	ATTORNEY	PATEL, GRISHMA S	240.00

5/5/2015	753025	EMPLOYEE REIMB.	FARAKHI, ABDUL	74.80
5/5/2015	753026	SUPPLIER	SOUTHWEST EXTERMINATING CO	90.00
5/5/2015	753027	EMPLOYEE REIMB.	HOLLADAY, BOONE	201.21
5/5/2015	753028	SUPPLIER	ZUMA OFFICE SUPPLY	375.93
5/5/2015	753029	COURT REPORTER	ARREDONDO, LINDSAY	234.00
5/5/2015	753030	ATTORNEY	MILLER, MANDY GOLDMAN	1,750.00
5/5/2015	753031	ATTORNEY	SECRET, ALLISON	700.00
5/5/2015	753032	ATTORNEY	LOVE, SHANNON LEIGH	500.00
5/5/2015	753033	ATTORNEY	WADDELL, VALERIE HOPE	350.00
5/5/2015	753034	ATTORNEY	JONES, STACEY L	300.00
5/5/2015	753035	ATTORNEY	MITCHELL, RYAN J	200.00
5/5/2015	753036	SUPPLIER	ASCO EQUIPMENT	54.75
5/5/2015	753037	SUPPLIER	BROTHERS PRODUCE COMPANY	2,243.10
5/5/2015	753038	SUPPLIER	WITT O'BRIEN'S, LLC	48.51
5/5/2015	753039	ATTORNEY	MCILHENNY, ROBIN	1,300.00
5/5/2015	753040	EMPLOYEE REIMB.	BELIN, LORI ANN	541.36
5/5/2015	753041	SUPPLIER	PRAXAIR DISTRIBUTION INC	989.24
5/5/2015	753042	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
5/5/2015	753043	ATTORNEY	BALDWIN, SHANNON	1,600.00
5/5/2015	753044	SUPPLIER	BUSICK, CAROLE A PHD	125.00
5/5/2015	753045	SUPPLIER	THE HURT COMPANY, INC	441.00
5/5/2015	753046	SUPPLIER	DRANE RANGER	1,520.00
5/5/2015	753047	SUPPLIER	BIMBO BAKERIES USA INC	674.08
5/5/2015	753048	SERVICE	EMR ELEVATOR, INC	8,750.00
5/5/2015	753049	ATTORNEY	AUSTIN, KELLEY	250.00
5/5/2015	753050	SUPPLIER	D & S TRUCK PARTS & REPAIR	178.00
5/5/2015	753051	EMPLOYEE REIMB.	ANDRADE, ERIKA	12.65
5/5/2015	753052	ATTORNEY	CORRERO, MARK	975.00
5/5/2015	753053	SUPPLIER	RANDOM HOUSE LLC	500.00
5/5/2015	753054	SUPPLIER	AMERICAN DOOR PRODUCTS INC	507.00
5/5/2015	753055	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
5/5/2015	753056	ATTORNEY	MERJANIAN, ARMEN	3,525.00
5/5/2015	753057	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,128.03
5/5/2015	753058	SUPPLIER	QUALITY RENTALS	287.00
5/5/2015	753059	RENT	HUNTINGTON @ MISSOURI CITY	350.00
5/5/2015	753060	ATTORNEY	ABNER, MICHAEL JR	650.00
5/5/2015	753061	INTERPRETER	SD TRANSLATIONS	150.00
5/5/2015	753062	RENT	WESTWOOD VILLAGE APARTMENT	350.00
5/5/2015	753063	SUPPLIER	LEADERSHIP DEVELOPMENT	1,000.00
5/5/2015	753064	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
5/5/2015	753065	SUPPLIER	SIMONTON VETERINARY CLINIC	760.45
5/5/2015	753066	SUPPLIER	QUALITY COUNTS, LLC	1,850.00
5/5/2015	753067	SUPPLIER	PEST MANAGEMENT INC	547.00
5/5/2015	753068	SERVICE	ARROW INTERNATIONAL, INC	2,216.60
5/5/2015	753069	INVESTIGATOR	KENNEDY, DANIEL ANDREW	75.00
5/5/2015	753070	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	513.25
5/5/2015	753071	SUPPLIER	BROOKSHIRE STEEL	267.29
5/5/2015	753072	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,789.00
5/5/2015	753073	SUPPLIER	RISMA, INC	8,880.00
5/5/2015	753074	SUPPLIER	ELP ENTERPRISES INC	2,981.22
5/5/2015	753075	SUPPLIER	LAKESIDE ACADEMY	1,036.77

5/5/2015	753076	SUPPLIER	BATTERSON LLP	342,627.61
5/5/2015	753077	EMPLOYEE REIMB.	PECHUKAS, ROBERT	122.48
5/5/2015	753078	SUPPLIER	CONCRETE ON DEMAND LLC	520.00
5/5/2015	753079	SUPPLIER	ONSITEDECALS.COM	4,500.00
5/5/2015	753080	SUPPLIER	HOLDSWORTH, COURTNEY	150.00
5/5/2015	753081	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,006.08
5/5/2015	753082	ATTORNEY	HASANALI, SOHAIL	300.00
5/5/2015	753083	RENT	FRANCO, RAUL	350.00
5/5/2015	753084	ATTORNEY	DUBOSE, THALIA MARIE	500.00
5/5/2015	753085	SUPPLIER	LANE EQUIPMENT COMPANY	394.18
5/5/2015	753086	EMPLOYEE REIMB.	GORDY, JOHN	132.75
5/5/2015	753087	SUPPLIER	PMK RESCUE SOLUTIONS	1,164.95
5/5/2015	753088	SUPPLIER	RUGGED DEPOT	4,966.19
5/5/2015	753089	ATTORNEY	JONES, KEDRON L	300.00
5/5/2015	753090	SUPPLIER	CAH 2014-1 BORROWER LLC	350.00
5/5/2015	753091	COURT REPORTER	RAMOS, MARISOL	310.00
5/5/2015	753092	RENT	STUBBLEFIELD, SUZANNE	450.00
5/5/2015	753093	EXPERT WITNESS	MIECZKOWSKI, JOSEPH A	221.30
5/5/2015	753094	SERVICE	VISION INTERNET PROVIDERS	4,365.84
5/5/2015	753095	SUPPLIER	YOURMEMBERSHIP.COM	1,200.00
5/5/2015	753096	ONE TIME VENDOR	MADISON, KATRICE	175.00
5/5/2015	753097	ONE TIME VENDOR	PARKER, DOUGLAS	150.00
5/12/2015	753098	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	55.09
5/12/2015	753099	SUPPLIER	GALE/CENGAGE LEARNING	4,695.14
5/12/2015	753100	EMPLOYEE REIMB.	HALLGREN, ALICE C	95.45
5/12/2015	753101	SUPPLIER	PRESENTA PLAQUE	1,732.98
5/12/2015	753102	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	631.29
5/12/2015	753103	ATTORNEY	BOJE, LARRY	1,000.00
5/12/2015	753104	SUPPLIER	RECORDED BOOKS, LLC	717.60
5/12/2015	753105	SERVICE	THE SPEEDY STICKER STOP, I	7.00
5/12/2015	753106	SERVICE	AT & T	1,989.78
5/12/2015	753107	SERVICE	VERIZON SOUTHWEST	2,404.80
5/12/2015	753108	SERVICE	VERIZON WIRELESS	8,056.44
5/12/2015	753109	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	303.12
5/12/2015	753110	SUPPLIER	INDUSTRIAL CHEMICAL CLEANE	274.45
5/12/2015	753111	SUPPLIER	EMBASSY SUITES- FRISCO	628.28
5/12/2015	753112	ATTORNEY	DUCKETT, TONY K	1,150.00
5/12/2015	753113	SERVICE	WINDSTREAM COMMUNICATIONS	2,125.47
5/12/2015	753114	SUPPLIER	IES SYSTEMS, LLC	236.25
5/12/2015	753115	SUPPLIER	MOORE MEDICAL LLC	90.99
5/12/2015	753116	ATTORNEY	HUNTER, DAVID	300.00
5/12/2015	753117	ATTORNEY	CURL, MATTHEW FOX	990.00
5/12/2015	753118	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	20,305.60
5/12/2015	753119	SERVICE	AMERICAN MESSAGING SERVICE	29.40
5/12/2015	753120	SERVICE	TXU ENERGY	178.50
5/12/2015	753121	ATTORNEY	FRALEY, FRANK J	350.00
5/12/2015	753122	EMPLOYEE REIMB.	OLINGER, DAVID	242.59
5/12/2015	753123	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	2,779.72
5/12/2015	753124	SUPPLIER	BOUND TREE MEDICAL LLC	4,215.89
5/12/2015	753125	SUPPLIER	SHERWIN-WILLIAMS	29.86
5/12/2015	753126	SUPPLIER	GRAINGER	3,675.00

5/12/2015	753127	SUPPLIER	COOK'S CORRECTIONAL KITCHEN	472.00
5/12/2015	753128	SUPPLIER	CNA SURETY	329.00
5/12/2015	753129	SUPPLIER	CDW GOVERNMENT, INC	127.38
5/12/2015	753130	SUPPLIER	MIDWEST TAPE	6,978.87
5/12/2015	753131	ATTORNEY	STEVENS, JAMES A	949.00
5/12/2015	753132	SUPPLIER	DEMCO, INC	281.05
5/12/2015	753133	SUPPLIER	FASTENAL COMPANY	3,732.59
5/12/2015	753134	SERVICE	G AND K SERVICES	1,176.10
5/12/2015	753135	SUPPLIER	BEST BUY BUSINESS	161.96
5/12/2015	753136	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,515.00
5/12/2015	753137	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	245.65
5/12/2015	753138	EMPLOYEE REIMB.	SYPTAK, JAMES	116.73
5/12/2015	753139	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	290.62
5/12/2015	753140	COURT REPORTER	KING-WITTU, ELIZABETH	9,951.00
5/12/2015	753141	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	214.14
5/12/2015	753142	EMPLOYEE REIMB.	RAYNOR, BRENT	344.00
5/12/2015	753143	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	226.40
5/12/2015	753144	ATTORNEY	HECKER, DON A	2,381.00
5/12/2015	753145	ATTORNEY	MONK, STEVEN D	1,048.00
5/12/2015	753146	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,400.00
5/12/2015	753147	EMPLOYEE REIMB.	CLOUSER, JOEL C	535.05
5/12/2015	753148	EMPLOYEE REIMB.	SHEPARD, PATRIECE	281.13
5/12/2015	753149	ATTORNEY	ADAMS, GLENDON BRYAN	2,800.00
5/12/2015	753150	SERVICE	WEST, MARY ANN	640.00
5/12/2015	753151	SERVICE	GAYTAN, JORGE	1,600.00
5/12/2015	753152	SERVICE	WINDSHIELDS UNLIMITED 1	230.91
5/12/2015	753153	ATTORNEY	MARTIN-HART, ERMA	775.00
5/12/2015	753154	ATTORNEY	SMITH, PHEOBE S	10,462.50
5/12/2015	753155	EMPLOYEE REIMB.	LOZANO, CATALINA	90.00
5/12/2015	753156	ATTORNEY	TU, PAUL	450.00
5/12/2015	753157	ATTORNEY	BURNETT, SHEILA	1,740.00
5/12/2015	753158	ATTORNEY	TERRY, T K	6,434.00
5/12/2015	753159	ATTORNEY	WILLIAMS, RODNEY O'NEIL	3,123.00
5/12/2015	753160	ATTORNEY	BOOKER, KEYSHA L	825.00
5/12/2015	753161	EMPLOYEE REIMB.	KREJCI, CHERYL	226.40
5/12/2015	753162	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	13.01
5/12/2015	753163	SERVICE	BIRD, ROBERT	60.00
5/12/2015	753164	EMPLOYEE REIMB.	GREADY, MARY	67.67
5/12/2015	753165	ATTORNEY	GONZALEZ, RALPH	1,654.00
5/12/2015	753166	SERVICE	URBISH ELECTRIC, LLC	771.00
5/12/2015	753167	EMPLOYEE REIMB.	CARDENAS, SANDRA	90.00
5/12/2015	753168	ATTORNEY	ASHFORD, ERIC	700.00
5/12/2015	753169	ATTORNEY	NEWMAN, LAWRENCE T	944.00
5/12/2015	753170	ATTORNEY	NASSIF, MICHAEL	2,000.00
5/12/2015	753171	EMPLOYEE REIMB.	GRIGAR, SANDY L	92.00
5/12/2015	753172	ATTORNEY	NWANGUMA, GRACE	825.00
5/12/2015	753173	ATTORNEY	HUGHES, DALLAS CRAIG	1,000.00
5/12/2015	753174	EMPLOYEE REIMB.	WHITE, HARRIS	56.47
5/12/2015	753175	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
5/12/2015	753176	SERVICE	GATES, CAROLYN L	483.35
5/12/2015	753177	SERVICE	PATTON, DONNIE R	800.00

5/12/2015	753178	ATTORNEY	DOGGETT, KASEY	3,119.00
5/12/2015	753179	ATTORNEY	STEELE, CORINNA	525.00
5/12/2015	753180	SERVICE	WALKER, WILLIAM R	50.00
5/12/2015	753181	ATTORNEY	CROWLEY, JAMES SIDNEY	3,000.00
5/12/2015	753182	ATTORNEY	MALDONADO, A E	250.00
5/12/2015	753183	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
5/12/2015	753184	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	226.40
5/12/2015	753185	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
5/12/2015	753186	ATTORNEY	BATCHAN, JOHN W JR	2,200.00
5/12/2015	753187	SUPPLIER	LOWE'S HOME CENTER	1,001.34
5/12/2015	753188	SUPPLIER	BOB BARKER COMPANY, INC	931.80
5/12/2015	753189	SUPPLIER	BAKER & TAYLOR INC	433.71
5/12/2015	753190	INTERPRETER	NUMERO UNO	3,508.80
5/12/2015	753191	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,136.35
5/12/2015	753192	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	583.20
5/12/2015	753193	SUPPLIER	OFFICE DEPOT	3,521.34
5/12/2015	753194	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
5/12/2015	753195	SUPPLIER	INGRAM LIBRARY SERVICES	1,889.64
5/12/2015	753196	SUPPLIER	REPUBLIC WASTE SERVICES	2,092.46
5/12/2015	753197	SUPPLIER	MUSTANG CAT	620.44
5/12/2015	753198	SUPPLIER	FRAZER, LTD	270.43
5/12/2015	753199	SUPPLIER	COASTAL BUTANE SERVICE CO	109.57
5/12/2015	753200	SUPPLIER	GULF COAST PAPER COMPANY	6,381.64
5/12/2015	753201	MEDICAL	HARRIS CO HOSPITAL DISTRIC	369.00
5/12/2015	753202	SUPPLIER	MCCOY'S BUILDING SUPPLY	3,711.75
5/12/2015	753203	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	935.23
5/12/2015	753204	SERVICE	SPRINT	1,789.50
5/12/2015	753205	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
5/12/2015	753206	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
5/12/2015	753207	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,040.00
5/12/2015	753208	SUPPLIER	AZTEC RENTAL CENTER, INC	1,071.91
5/12/2015	753209	SERVICE	ENTERPRISE RENT A CAR	1,350.00
5/12/2015	753210	SUPPLIER	BROOKSIDE EQUIPMENT SALES	192.60
5/12/2015	753211	SUPPLIER	ROSENBERG VETERINARY CLINI	60.00
5/12/2015	753212	SUPPLIER	FORT BEND HERALD	100.00
5/12/2015	753213	SUPPLIER	STAHLMAN LUMBER CO	183.86
5/12/2015	753214	SUPPLIER	AMERICAN MATERIALS	39,663.64
5/12/2015	753215	SUPPLIER	CORRAL WESTERN WEAR	179.95
5/12/2015	753216	SERVICE	PROSPERITY BANK	2,487.05
5/12/2015	753217	SUPPLIER	CMC CONSTRUCTION SERVICES	91.72
5/12/2015	753218	SUPPLIER	TEXAS JUVENILE JUSTICE	525.00
5/12/2015	753219	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	185.60
5/12/2015	753220	SUPPLIER	TEXAS COURT REPORTERS	325.00
5/12/2015	753221	SUPPLIER	SOUTHWEST BOOK COMPANY	4,915.92
5/12/2015	753222	SUPPLIER	DELL MARKETING L P	3,323.16
5/12/2015	753223	SUPPLIER	FORT BEND HYDRAULICS INC	1,143.30
5/12/2015	753224	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
5/12/2015	753225	SUPPLIER	CLERK, SUPREME COURT OF TE	75.00
5/12/2015	753226	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00
5/12/2015	753227	SUPPLIER	CLERK, SUPREME COURT OF TE	340.00
5/12/2015	753228	SERVICE	TEXAS DEPT OF LICENSING	660.00

5/12/2015	753229	SUPPLIER	TRAVIS COUNTY CLERK	1,292.00
5/12/2015	753230	SUPPLIER	UNIVERSITY OF TX SCHOOL OF	350.00
5/12/2015	753231	SERVICE	CITY OF RICHMOND	41,455.93
5/12/2015	753232	PAYROLL VENDOR	FORT BEND COUNTY NARCOTICS	4,000.00
5/12/2015	753233	SERVICE	CITY OF ROSENBERG	8,905.13
5/12/2015	753234	SUPPLIER	FORT BEND CO WCID 2	485.72
5/12/2015	753235	SERVICE	CITY OF SUGAR LAND	1,420.66
5/12/2015	753236	SUPPLIER	CERTIFIED LABORATORIES	3,681.15
5/12/2015	753237	SUPPLIER	WYLIE MANUFACTURING CO	334.71
5/12/2015	753238	SUPPLIER	MARK'S PLUMBING PARTS	12,605.26
5/12/2015	753239	SUPPLIER	SCOTT-MERRIMAN, INC	4,779.00
5/12/2015	753240	SUPPLIER	MORRISON SUPPLY COMPANY	9.21
5/12/2015	753241	SUPPLIER	TXU ENERGY SERVICES	132,997.02
5/12/2015	753242	SUPPLIER	HELFMAN FORD INC	1,416.78
5/12/2015	753243	SUPPLIER	2M BUSINESS PRODUCTS, INC	117.80
5/12/2015	753244	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,518.87
5/12/2015	753245	SUPPLIER	NEEDVILLE AUTO SUPPLY	32.83
5/12/2015	753246	SUPPLIER	FOOD TOWN 205	97.00
5/12/2015	753247	SUPPLIER	CITY OF ARCOLA	48.00
5/12/2015	753248	MEDICAL	THE TURNING POINT, INC	46,205.00
5/12/2015	753249	ATTORNEY	PERZ, IRA F	1,036.00
5/12/2015	753250	SUPPLIER	HEAD AND GUILD PARTS, INC	240.00
5/12/2015	753251	SUPPLIER	FORT BEND CO FIREFIGHTER A	300.00
5/12/2015	753252	ATTORNEY	FORLANO, FREDERICK	375.00
5/12/2015	753253	SUPPLIER	MENTAL HEALTH AMERICA OF F	60,000.00
5/12/2015	753254	SUPPLIER	CHAMPION FASTENER AND	348.82
5/12/2015	753255	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,501.87
5/12/2015	753256	SUPPLIER	A C PLUMBING SUPPLY, INC	35.90
5/12/2015	753257	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
5/12/2015	753258	SERVICE	DOLPHIN ENVIRONMENTAL	547.00
5/12/2015	753259	MEDICAL	HOUSTON MEDICAL TESTING	3,001.50
5/12/2015	753260	INTERPRETER	MASTERWORD SERVICES, INC	160.00
5/12/2015	753261	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	5,692.50
5/12/2015	753262	SUPPLIER	WYATT RESOURCES, INC	33,003.12
5/12/2015	753263	SUPPLIER	CENTERPOINT ENERGY ENTEX	124.14
5/12/2015	753264	SUPPLIER	GULF COAST STABILIZED MATE	586.56
5/12/2015	753265	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,954.17
5/12/2015	753266	SUPPLIER	CENTRAL ACE HARDWARE	299.96
5/12/2015	753267	SUPPLIER	ENCHANTED GARDENS NURSERY	150.00
5/12/2015	753268	MEDICAL	AXELRAD, A DAVID MD	7,700.00
5/12/2015	753269	SERVICE	CARTER, DARRYL B, LLC	1,750.00
5/12/2015	753270	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	6,800.00
5/12/2015	753271	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,093.05
5/12/2015	753272	SERVICE	BILLY'S PLUMBING, INC	186.28
5/12/2015	753273	ATTORNEY	GILBERT, STEVEN J	4,870.00
5/12/2015	753274	ATTORNEY	ARZU, FRANCES	375.00
5/12/2015	753275	SUPPLIER	HOUSTON FREIGHTLINER	20,277.21
5/12/2015	753276	SUPPLIER	AVIA PARTNERS, INC	2,007.93
5/12/2015	753277	SUPPLIER	PETSMART #0631	217.48
5/12/2015	753278	RENT	BAYOU BEND APARTMENTS	864.00
5/12/2015	753279	SUPPLIER	FINNEGAN CHRYSLER	286.68

5/12/2015	753280	ATTORNEY	WOOD, HARRIS S JR	800.00
5/12/2015	753281	SUPPLIER	NWN CORPORATION	5,032.50
5/12/2015	753282	SUPPLIER	ZISTOS CORPORATION	35,090.00
5/12/2015	753283	ATTORNEY	SALCEDA, ALBERTO G	375.00
5/12/2015	753284	SUPPLIER	HOMELAND PREPAREDNESS PROJ	20,000.00
5/12/2015	753285	EMPLOYEE REIMB.	MUNOZ, JEANETTE	250.47
5/12/2015	753286	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,985.00
5/12/2015	753287	ATTORNEY	ELLIOTT, MICHAEL W	18,800.00
5/12/2015	753288	SUPPLIER	KNUDSON & ASSOCIATES	20,771.50
5/12/2015	753289	SUPPLIER	DIRECT TV	104.98
5/12/2015	753290	ATTORNEY	DORNBURG, ANDREW	400.00
5/12/2015	753291	SUPPLIER	COMCAST OF HOUSTON	135.00
5/12/2015	753292	ATTORNEY	DICK, CHAD	2,310.00
5/12/2015	753293	ATTORNEY	TAYLOR-FELTON, TANGERLIA	660.00
5/12/2015	753294	SUPPLIER	FIESTA MART 47	192.56
5/12/2015	753295	SUPPLIER	FIESTA MART 47	194.00
5/12/2015	753296	SUPPLIER	FIESTA MART 6	193.61
5/12/2015	753297	SUPPLIER	FIESTA MART 6	636.58
5/12/2015	753298	SUPPLIER	TEXAS A&M ENGINEERING EXT	330.00
5/12/2015	753299	SUPPLIER	TSAI FONG BOOKS, INC	2,416.26
5/12/2015	753300	SERVICE	FORT BEND BODY SHOP	2,866.91
5/12/2015	753301	ATTORNEY	ALCOCER, MANUELA	400.00
5/12/2015	753302	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
5/12/2015	753303	SERVICE	CITY OF MISSOURI CITY	145.28
5/12/2015	753304	ATTORNEY	PIZZITOLA, JOHN A	429.00
5/12/2015	753305	SUPPLIER	AMERICAN THERMOPLASTICS CO	7,605.72
5/12/2015	753306	INTERPRETER	BUJOSA LANGUAGE SERVICES	690.40
5/12/2015	753307	EMPLOYEE REIMB.	GRIFFITH, VANESSA	571.00
5/12/2015	753308	MEDICAL	ALMEIDA, M CONNIE, PH D	478.34
5/12/2015	753309	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75
5/12/2015	753310	RENT	21ST MORTGAGE CORPORATION	350.00
5/12/2015	753311	SUPPLIER	OVERDRIVE, INC	792.43
5/12/2015	753312	ATTORNEY	KLOSOWSKY, ALICIA G	2,212.50
5/12/2015	753313	ATTORNEY	LEVY, ELAN	500.00
5/12/2015	753314	VISITING JUDGE	OAKLEY, GLADYS M	2,047.94
5/12/2015	753315	SUPPLIER	PCPC DIRECT, LTD	1,830.40
5/12/2015	753316	SUPPLIER	SCHOOL OUTFITTERS LLC	3,222.47
5/12/2015	753317	ATTORNEY	DISHER, DAVID ALAN	743.00
5/12/2015	753318	SUPPLIER	MEL BROWN AND ASSOCIATES	1,000.00
5/12/2015	753319	SUPPLIER	PAMELA PRINTING COMPANY	607.57
5/12/2015	753320	SERVICE	DZOBA, MICHAEL	1,800.00
5/12/2015	753321	EMPLOYEE REIMB.	JANSSEN, GARY D	96.94
5/12/2015	753322	ATTORNEY	GONZALEZ, LISA MARIE	450.00
5/12/2015	753323	SERVICE	SIENNA PLANTATION MGMT DIS	1,074.73
5/12/2015	753324	SUPPLIER	GOMEZ FLOOR COVERING INC	13,592.60
5/12/2015	753325	ATTORNEY	WATSON, TEANA V PLLC	350.00
5/12/2015	753326	ATTORNEY	WRIGHT, ANDREW ALEXANDER	3,411.00
5/12/2015	753327	ATTORNEY	WISNER, VICTOR	1,100.00
5/12/2015	753328	ATTORNEY	LE, TOT KIM	250.00
5/12/2015	753329	EMPLOYEE REIMB.	HARRIS, JUSTIN	162.00
5/12/2015	753330	RENT	AMERICAN MULTI-CINEMA, INC	867.00

5/12/2015	753331	ATTORNEY	PALMER, MICHAEL	763.00
5/12/2015	753332	ATTORNEY	ZAND, DEAN PATRICK	350.00
5/12/2015	753333	ATTORNEY	TORRES, ROSS	3,379.25
5/12/2015	753334	SERVICE	BIO LANDSCAPE & MAINTENANC	5,992.38
5/12/2015	753335	SUPPLIER	HALFF ASSOCIATES INC	8,500.00
5/12/2015	753336	EMPLOYEE REIMB.	GURECKY, DEBBIE	108.00
5/12/2015	753337	SERVICE	JACKS LOCK & SAFE, INC	98.25
5/12/2015	753338	SERVICE	SPOK INC	5.30
5/12/2015	753339	SERVICE	SPOK INC	16.12
5/12/2015	753340	SUPPLIER	SI ENERGY, LP	427.40
5/12/2015	753341	MEDICAL	BROWN, NEIL W DDS	120.00
5/12/2015	753342	EMPLOYEE REIMB.	WILLIAMS, LARRY	97.85
5/12/2015	753343	EMPLOYEE REIMB.	OXLEY, TIM	96.00
5/12/2015	753344	SUPPLIER	THE OFFICE PAL INC	353.00
5/12/2015	753345	SUPPLIER	RITTER FOREST PRODUCTS	2,500.00
5/12/2015	753346	RENT	KNIGHTS INN	984.40
5/12/2015	753347	RENT	KNIGHTS INN	333.84
5/12/2015	753348	SERVICE	MEYEN, LARIESE A	1,600.00
5/12/2015	753349	ATTORNEY	COHEN, RONALD M	475.00
5/12/2015	753350	SERVICE	FRESE AND NICHOLS, INC	5,137.50
5/12/2015	753351	SERVICE	CARROLL & BLACKMAN, INC	2,762.00
5/12/2015	753352	ATTORNEY	DAVE, RADHIKA B	2,145.00
5/12/2015	753353	SERVICE	UNITED SITE SERVICES	329.67
5/12/2015	753354	SERVICE	CLABORN, DUSTIN S	400.00
5/12/2015	753355	ATTORNEY	SESSION, RHONDA J	100.00
5/12/2015	753356	SERVICE	PARKWEST STAFFING	19,683.17
5/12/2015	753357	SUPPLIER	REFLECTION PRINTING	1,484.00
5/12/2015	753358	ATTORNEY	CARTER, JEFFREY	1,031.00
5/12/2015	753359	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	548.44
5/12/2015	753360	ATTORNEY	BOURGEOIS, SUSAN	300.00
5/12/2015	753361	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,947.16
5/12/2015	753362	SERVICE	PENSKE TRUCK LEASING CO, L	589.22
5/12/2015	753363	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
5/12/2015	753364	SERVICE	KRAMER, ERROL D	60.00
5/12/2015	753365	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
5/12/2015	753366	ATTORNEY	SOWERS, CARRIE	350.00
5/12/2015	753367	SERVICE	FIRST TRANSIT, INC	207,017.26
5/12/2015	753368	EMPLOYEE REIMB.	TERRY, BETTY JEAN	90.00
5/12/2015	753369	SERVICE	3M ELECTRONIC MONITORING	4,717.87
5/12/2015	753370	ATTORNEY	MORENO, JESSICA JARAMILLO	312.50
5/12/2015	753371	SUPPLIER	JOHN DEERE & COMPANY	194,100.87
5/12/2015	753372	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	10.64
5/12/2015	753373	MEDICAL	CONCENTRA INC	57,522.30
5/12/2015	753374	ATTORNEY	KLOSOWSKY, MICHAEL	1,060.00
5/12/2015	753375	ATTORNEY	FULTON, AMANDA	187.50
5/12/2015	753376	ATTORNEY	MARTINDALE, DAVID L	406.25
5/12/2015	753377	EMPLOYEE REIMB.	OLLIE, DELORES M	292.06
5/12/2015	753378	ATTORNEY	MCDUGAL, LARRY P JR	593.75
5/12/2015	753379	EMPLOYEE REIMB.	GERTSON, DIANNE	333.72
5/12/2015	753380	EMPLOYEE REIMB.	CANTY, DANITA	162.00
5/12/2015	753381	SUPPLIER	INFAX, INC	10,492.00

5/12/2015	753382	ATTORNEY	PATEL, GRISHMA S	340.00
5/12/2015	753383	ATTORNEY	WILLIAMS, SCOTT E	406.25
5/12/2015	753384	COURT REPORTER	ARREDONDO, LINDSAY	111.00
5/12/2015	753385	ATTORNEY	MACK, LORI D	312.50
5/12/2015	753386	ATTORNEY	MILLER, MANDY GOLDMAN	2,850.00
5/12/2015	753387	ATTORNEY	SECRET, ALLISON	850.00
5/12/2015	753388	ATTORNEY	LOVE, SHANNON LEIGH	1,500.00
5/12/2015	753389	ATTORNEY	DUCOTE, JEREMY	300.00
5/12/2015	753390	ATTORNEY	WADDELL, VALERIE HOPE	375.00
5/12/2015	753391	SUPPLIER	ALL TIRE SUPPLY COMPANY	168.08
5/12/2015	753392	EMPLOYEE REIMB.	DELGADO, JULIA	99.67
5/12/2015	753393	ATTORNEY	GOMMELS, PHILIP M	2,800.00
5/12/2015	753394	ATTORNEY	MUHAMMAD, CEDRICK L	437.50
5/12/2015	753395	EMPLOYEE REIMB.	RIZVI, ZAHRA	205.85
5/12/2015	753396	SUPPLIER	ASCO EQUIPMENT	91.85
5/12/2015	753397	EMPLOYEE REIMB.	BELIN, LORI ANN	504.19
5/12/2015	753398	SUPPLIER	PRAXAIR DISTRIBUTION INC	883.94
5/12/2015	753399	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	162.00
5/12/2015	753400	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
5/12/2015	753401	ATTORNEY	KOEN, CHARLES	350.00
5/12/2015	753402	EMPLOYEE REIMB.	GIMENEZ, MELISSA	39.10
5/12/2015	753403	ATTORNEY	HAYNES, GEMAYEL	775.00
5/12/2015	753404	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	42,274.10
5/12/2015	753405	SUPPLIER	THE HURT COMPANY, INC	2,295.00
5/12/2015	753406	SUPPLIER	THE LETCO GROUP	46.75
5/12/2015	753407	SUPPLIER	LASERLINK INTERNATIONAL	84.00
5/12/2015	753408	SERVICE	EMR ELEVATOR, INC	450.00
5/12/2015	753409	MEDICAL	CORRECT CARE SOLUTIONS, LL	315,065.89
5/12/2015	753410	SUPPLIER	SALES REVENUE, INC	4,883.00
5/12/2015	753411	SUPPLIER	D & S TRUCK PARTS & REPAIR	79.70
5/12/2015	753412	SUPPLIER	RANDOM HOUSE LLC	120.00
5/12/2015	753413	SUPPLIER	AMERICAN DOOR PRODUCTS INC	3,029.50
5/12/2015	753414	SUPPLIER	TRANSUNION RISK & ALTERNAT	371.60
5/12/2015	753415	INVESTIGATOR	KASPAR, JOHN F	621.05
5/12/2015	753416	SUPPLIER	WILLIAM S HEIN & CO INC	6,154.76
5/12/2015	753417	EMPLOYEE REIMB.	FORISTER, CLAY A	30.00
5/12/2015	753418	INTERPRETER	SD TRANSLATIONS	150.00
5/12/2015	753419	SUPPLIER	VASQUEZ, BETSY	441.49
5/12/2015	753420	SERVICE	PAPE-DAWSON ENGINEERS, INC	4,465.00
5/12/2015	753421	EMPLOYEE REIMB.	MANGUM, TULLY	144.00
5/12/2015	753422	EMPLOYEE REIMB.	MOATS, BRUCE	1,616.34
5/12/2015	753423	ATTORNEY	DAVIS, JOHN SHANNON	500.00
5/12/2015	753424	SUPPLIER	STRIDES YOUTH SERVICES, IN	500.00
5/12/2015	753425	SUPPLIER	VON'S AVIONICS INC	33,849.00
5/12/2015	753426	SUPPLIER	PEST MANAGEMENT INC	24.00
5/12/2015	753427	SUPPLIER	A & M WRECKER SERVICE LLC	1,920.00
5/12/2015	753428	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,151.25
5/12/2015	753429	SUPPLIER	PRIME COAT COATING SYSTEMS	68,294.78
5/12/2015	753430	ATTORNEY	BECERRA, JAMES CHRISTIAN	412.50
5/12/2015	753431	EMPLOYEE REIMB.	TONDERA, DANIEL	144.00
5/12/2015	753432	OUTSIDE COUNCIL	ANDREWS KURTH LLP	5,399.00

5/12/2015	753433	SUPPLIER	WEST FORT BEND BUZZ INC	301.50
5/12/2015	753434	SUPPLIER	ACCESS CASTERS	145.00
5/12/2015	753435	EMPLOYEE REIMB.	RICHARD, LAURA	308.96
5/12/2015	753436	SUPPLIER	ELP ENTERPRISES INC	5,519.57
5/12/2015	753437	EMPLOYEE REIMB.	HARDY, LETICIA	153.41
5/12/2015	753438	SUPPLIER	KIRKHAM, MARIE	1,000.00
5/12/2015	753439	EMPLOYEE REIMB.	SAVELLI, SUSAN	258.00
5/12/2015	753440	INVESTIGATOR	R J VARGAS INVESTIGATIONS	913.45
5/12/2015	753441	ATTORNEY	HASANALI, SOHAIL	540.00
5/12/2015	753442	COURT REPORTER	CORDOVA, ELIZABETH	310.00
5/12/2015	753443	EMPLOYEE REIMB.	CASH, LUCILLE	294.00
5/12/2015	753444	EXPERT WITNESS	MIECZKOWSKI, JOSEPH A	231.90
5/12/2015	753445	EMPLOYEE REIMB.	MOORE, BRITTANY	108.00
5/12/2015	753446	ATTORNEY	CANNON, LENNEA	3,180.00
5/12/2015	753447	EMPLOYEE REIMB.	BEARD, TONJA	294.00
5/12/2015	753448	EMPLOYEE REIMB.	SCHLAFER, JORDAN	204.14
5/12/2015	753449	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	400.00
5/12/2015	753450	ONE TIME VENDOR	HILL, MERRI	40.00
5/12/2015	753451	ONE TIME VENDOR	HERNANDEZ, KARINA	150.00
5/15/2015	753452	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,149.36
5/15/2015	753453	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,898.66
5/15/2015	753454	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	552.81
5/15/2015	753455	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
5/15/2015	753456	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	14,762.87
5/15/2015	753457	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
5/15/2015	753458	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	335.00
5/15/2015	753459	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	946.66
5/15/2015	753460	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
5/15/2015	753461	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,275.00
5/15/2015	753462	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,790.43
5/15/2015	753463	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
5/15/2015	753464	PAYROLL VENDOR	THE HARTFORD	3,852.08
5/15/2015	753465	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
5/15/2015	753466	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
5/15/2015	753467	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
5/15/2015	753468	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
5/15/2015	753469	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	660.24
5/15/2015	753470	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
5/15/2015	753471	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,632.00
5/15/2015	753472	PAYROLL VENDOR	HARTFORD LIFE	224.29
5/15/2015	753473	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,080.00
5/15/2015	753474	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
5/19/2015	753475	SUPPLIER	JANWAY COMPANY USA INC	1,014.71
5/19/2015	753476	SUPPLIER	GREEN MOUNTAIN ENERGY	413.89
5/19/2015	753477	SUPPLIER	GALE/CENGAGE LEARNING	6,115.29
5/19/2015	753478	ATTORNEY	STORNELLO, ROSARIO	937.50
5/19/2015	753479	EMPLOYEE REIMB.	CHAO, KENNY	24.73
5/19/2015	753480	SUPPLIER	HENRY SCHEIN, INC	3,411.75
5/19/2015	753481	SERVICE	AT & T	2,271.64
5/19/2015	753482	SERVICE	AT & T	19,541.87
5/19/2015	753483	SUPPLIER	MATTHEW BENDER AND CO, INC	54.54

5/19/2015	753484	SERVICE	IDC, INC	23,130.68
5/19/2015	753485	SERVICE	VERIZON SOUTHWEST	253.19
5/19/2015	753486	SERVICE	VERIZON WIRELESS	3,581.16
5/19/2015	753487	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	91.96
5/19/2015	753488	SUPPLIER	JONES MCCLURE PUBLISHING	145.00
5/19/2015	753489	SUPPLIER	EMBASSY SUITES- FRISCO	628.28
5/19/2015	753490	SERVICE	WINDSTREAM COMMUNICATIONS	741.25
5/19/2015	753491	SUPPLIER	HURT'S WASTEWATER MGMT, LT	340.00
5/19/2015	753492	ATTORNEY	HUNTER, DAVID	300.00
5/19/2015	753493	SERVICE	SEEWEE'S TRAVEL BY JACKIE	593.98
5/19/2015	753494	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
5/19/2015	753495	SERVICE	TXU ENERGY	1,245.49
5/19/2015	753496	SUPPLIER	P SQUARED EMULSIONS	11,165.00
5/19/2015	753497	SUPPLIER	KROGER SOUTHWEST	2,054.40
5/19/2015	753498	SUPPLIER	BOUND TREE MEDICAL LLC	4,019.84
5/19/2015	753499	ATTORNEY	CRAIG, DION A	250.00
5/19/2015	753500	SUPPLIER	OFFICE OF THE ATTORNEY GEN	700.00
5/19/2015	753501	EMPLOYEE REIMB.	BROWN, SALLY R	113.97
5/19/2015	753502	SUPPLIER	GRAINGER	1,423.20
5/19/2015	753503	SERVICE	UNITED PARCEL SERVICE	137.69
5/19/2015	753504	SUPPLIER	CDW GOVERNMENT, INC	734.71
5/19/2015	753505	SUPPLIER	MIDWEST TAPE	4,361.93
5/19/2015	753506	SUPPLIER	VORTECH PHARMACEUTICALS, L	2,183.66
5/19/2015	753507	ATTORNEY	STEVENS, JAMES A	5,475.00
5/19/2015	753508	SUPPLIER	TARGET BANK	9,521.21
5/19/2015	753509	SUPPLIER	NCS PEARSON, INC	226.79
5/19/2015	753510	SUPPLIER	FASTENAL COMPANY	2,926.82
5/19/2015	753511	SUPPLIER	THOMSON REUTERS - WEST	14,957.62
5/19/2015	753512	SERVICE	G AND K SERVICES	1,593.24
5/19/2015	753513	SUPPLIER	BEST BUY BUSINESS	1,705.89
5/19/2015	753514	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,567.50
5/19/2015	753515	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	648.03
5/19/2015	753516	EMPLOYEE REIMB.	SAMPLE, DANIEL	6.90
5/19/2015	753517	ATTORNEY	WHITE, LEWIS	975.00
5/19/2015	753518	SERVICE	DZIERZANOWSKI, CHAD D	250.00
5/19/2015	753519	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	394.00
5/19/2015	753520	EMPLOYEE REIMB.	LEUS, ELIZABETH	144.00
5/19/2015	753521	SERVICE	TAYLOR, EARNEST B	66.00
5/19/2015	753522	ATTORNEY	HECKER, DON A	3,375.00
5/19/2015	753523	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,571.75
5/19/2015	753524	ATTORNEY	MONK, STEVEN D	1,500.00
5/19/2015	753525	ATTORNEY	FADEN, CARY M	1,050.00
5/19/2015	753526	ATTORNEY	MARTINEZ, STEVEN SCOTT	750.00
5/19/2015	753527	EMPLOYEE REIMB.	KACAL, JOE	101.14
5/19/2015	753528	ATTORNEY	HOKE, DANNY L	1,762.50
5/19/2015	753529	EMPLOYEE REIMB.	CORDES, ROY L JR	247.25
5/19/2015	753530	ATTORNEY	CEASER, KENDRIC	2,450.00
5/19/2015	753531	EMPLOYEE REIMB.	WIEGHAT, DARLENE	239.03
5/19/2015	753532	SERVICE	WEST, MARY ANN	160.00
5/19/2015	753533	EMPLOYEE REIMB.	KUCERA, SANDY	241.03
5/19/2015	753534	SERVICE	GAYTAN, JORGE	1,600.00

5/19/2015	753535	EMPLOYEE REIMB.	RAVEN, JANNA L	5.75
5/19/2015	753536	ATTORNEY	TU, PAUL	3,112.50
5/19/2015	753537	EMPLOYEE REIMB.	OGLESBY, DURWIN	8.00
5/19/2015	753538	EMPLOYEE REIMB.	GREADY, MARY	128.21
5/19/2015	753539	ATTORNEY	GONZALEZ, RALPH	1,925.00
5/19/2015	753540	ATTORNEY	KINCADE, JAMES P C	2,265.00
5/19/2015	753541	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.33
5/19/2015	753542	EMPLOYEE REIMB.	HEIMAN, ROBIN	58.21
5/19/2015	753543	EMPLOYEE REIMB.	CARDENAS, SANDRA	144.00
5/19/2015	753544	ATTORNEY	NEWMAN, LAWRENCE T	360.00
5/19/2015	753545	SERVICE	MONK, DEBORAH N	160.00
5/19/2015	753546	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33
5/19/2015	753547	ATTORNEY	NASSIF, MICHAEL	350.00
5/19/2015	753548	EMPLOYEE REIMB.	GARZA, JESSE	196.50
5/19/2015	753549	EMPLOYEE REIMB.	MARTINEZ, EMILIA	72.00
5/19/2015	753550	EMPLOYEE REIMB.	GUAJARDO, MICHELLE	162.00
5/19/2015	753551	ATTORNEY	THOMAS, LARRY E	500.00
5/19/2015	753552	EMPLOYEE REIMB.	BAGLEY, CHANCE	152.74
5/19/2015	753553	EMPLOYEE REIMB.	SOLAND, SCOTT	216.00
5/19/2015	753554	EMPLOYEE REIMB.	LATEEF, TASNEEM	6.33
5/19/2015	753555	ATTORNEY	STEELE, CORINNA	1,645.00
5/19/2015	753556	EMPLOYEE REIMB.	LUKOSE, DAVID	33.35
5/19/2015	753557	VISITING JUDGE	WAGENBACH, LARRY D	620.56
5/19/2015	753558	SUPPLIER	DUNBAR ARMORED, INC	11,887.90
5/19/2015	753559	SUPPLIER	LEXISNEXIS	1,665.00
5/19/2015	753560	SUPPLIER	LOWE'S HOME CENTER	802.32
5/19/2015	753561	SUPPLIER	BOB BARKER COMPANY, INC	1,507.26
5/19/2015	753562	SUPPLIER	BAKER & TAYLOR INC	21,398.94
5/19/2015	753563	MEDICAL	OEI, BENJAMIN M D	7,500.00
5/19/2015	753564	EMPLOYEE REIMB.	GRUWELL, DENISE	162.00
5/19/2015	753565	INTERPRETER	NUMERO UNO	259.80
5/19/2015	753566	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,207.44
5/19/2015	753567	EMPLOYEE REIMB.	CALVIT, MICHAEL	8.92
5/19/2015	753568	SUPPLIER	BAKER DISTRIBUTING COMPANY	160.26
5/19/2015	753569	SUPPLIER	OFFICE DEPOT	8,226.43
5/19/2015	753570	SERVICE	THYSSENKRUPP ELEVATOR CORP	3,620.00
5/19/2015	753571	SUPPLIER	INGRAM LIBRARY SERVICES	171.12
5/19/2015	753572	SUPPLIER	VULCAN, INC	12,583.00
5/19/2015	753573	SERVICE	LEXISNEXIS RISK DATA	170.00
5/19/2015	753574	SUPPLIER	REPUBLIC WASTE SERVICES	2,247.44
5/19/2015	753575	SUPPLIER	COMMUNITY COFFEE COMPANY,	673.80
5/19/2015	753576	SUPPLIER	LUCAS COLOR CARD	3,468.21
5/19/2015	753577	SUPPLIER	HOUSTON BAR ASSOCIATION	95.00
5/19/2015	753578	MEDICAL	MHHS SUGAR LAND HOSPITAL	50.00
5/19/2015	753579	SUPPLIER	MUSTANG CAT	1,633.52
5/19/2015	753580	MEDICAL	BROWN & ASSOC MEDICAL LABS	55.75
5/19/2015	753581	SUPPLIER	DAMON FARM & RANCH	2,600.00
5/19/2015	753582	SUPPLIER	GULF COAST PAPER COMPANY	473.33
5/19/2015	753583	SUPPLIER	CHALKS TRUCK PARTS, INC	3,248.30
5/19/2015	753584	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	296.21
5/19/2015	753585	SERVICE	SPRINT	9,387.40

5/19/2015	753586	SUPPLIER	ALMEDA WATER WELL SERVICE	637.10
5/19/2015	753587	SUPPLIER	SPECTRUM CORPORATION	849.00
5/19/2015	753588	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,992.54
5/19/2015	753589	SUPPLIER	BOSWORTH PAPERS, INC	2,118.83
5/19/2015	753590	SUPPLIER	FOODARAMA	186.25
5/19/2015	753591	SUPPLIER	HYSECO, INC	278.07
5/19/2015	753592	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,840.91
5/19/2015	753593	SERVICE	JIM SHORT, INC	1,750.00
5/19/2015	753594	SUPPLIER	FORT BEND HERALD	98.03
5/19/2015	753595	SUPPLIER	GULF COAST TRIBUNE	207.50
5/19/2015	753596	SUPPLIER	ROSENBERG MASONIC LODGE, 8	300.00
5/19/2015	753597	SUPPLIER	AMERICAN MATERIALS	18,055.14
5/19/2015	753598	SUPPLIER	JOHNSON SUPPLY	47.74
5/19/2015	753599	SUPPLIER	TRAFFICWARE GROUP INC	11,400.00
5/19/2015	753600	SUPPLIER	DITTERT RUBBER STAMP, LTD	488.92
5/19/2015	753601	SERVICE	PROSPERITY BANK	564.87
5/19/2015	753602	SERVICE	CITY OF FULSHEAR	993.93
5/19/2015	753603	SUPPLIER	SAFESITE, INC	542.00
5/19/2015	753604	SERVICE	ROSE-RICH VET CLINIC, INC	60.00
5/19/2015	753605	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00
5/19/2015	753606	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	396.00
5/19/2015	753607	SUPPLIER	BOON-CHAPMAN BENEFIT	282,857.74
5/19/2015	753608	SUPPLIER	G T DISTRIBUTORS, INC	651.48
5/19/2015	753609	SUPPLIER	DELL MARKETING L P	1,264.79
5/19/2015	753610	SUPPLIER	FORT BEND HYDRAULICS INC	1,961.46
5/19/2015	753611	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	12,909.27
5/19/2015	753612	SUPPLIER	PERFORMANCE FOOD GROUP	17,046.94
5/19/2015	753613	SERVICE	AT & T MOBILITY	10,080.14
5/19/2015	753614	SUPPLIER	LABATT FOOD SERVICE	7,918.99
5/19/2015	753615	SUPPLIER	TEXAS CONFERENCE OF	126,755.00
5/19/2015	753616	SUPPLIER	CLERK, SUPREME COURT OF TE	265.00
5/19/2015	753617	SUPPLIER	CLERK, SUPREME COURT OF TE	275.00
5/19/2015	753618	SUPPLIER	CLERK, SUPREME COURT OF TE	415.00
5/19/2015	753619	SUPPLIER	TRAVIS COUNTY CLERK	2,145.00
5/19/2015	753620	MEDICAL	UTMB GALVESTON	55,240.00
5/19/2015	753621	SUPPLIER	CITY OF HOUSTON, WATER DEP	431.08
5/19/2015	753622	SERVICE	CITY OF RICHMOND	39,829.36
5/19/2015	753623	PAYROLL VENDOR	FORT BEND COUNTY ENVIRONME	20.00
5/19/2015	753624	PAYROLL VENDOR	FORT BEND COUNTY TAX	677.84
5/19/2015	753625	SERVICE	CITY OF ROSENBERG	4,122.15
5/19/2015	753626	SERVICE	CITY OF ROSENBERG	91.60
5/19/2015	753627	SERVICE	HARRIS CO TOLL ROAD AUTHOR	40.25
5/19/2015	753628	SUPPLIER	FORT BEND ISD	100.00
5/19/2015	753629	SERVICE	CITY OF SUGAR LAND	340.41
5/19/2015	753630	SERVICE	CITY OF SUGAR LAND	1,225.94
5/19/2015	753631	SERVICE	CITY OF SUGAR LAND-REVENUE	77.48
5/19/2015	753632	SUPPLIER	WYLIE MANUFACTURING CO	1,135.00
5/19/2015	753633	SUPPLIER	MARK'S PLUMBING PARTS	326.28
5/19/2015	753634	SUPPLIER	OAK FARMS DAIRY	5,077.80
5/19/2015	753635	SUPPLIER	LONE STAR UNIFORMS, INC	7,217.00
5/19/2015	753636	SUPPLIER	HELFMAN FORD INC	16,550.00

5/19/2015	753637	SUPPLIER	SCANLIN ELECTRIC INC	1,312.40
5/19/2015	753638	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,000.78
5/19/2015	753639	SUPPLIER	NEEDVILLE AUTO SUPPLY	16.49
5/19/2015	753640	SUPPLIER	TELE-COMMUNICATION, INC	9,284.64
5/19/2015	753641	SUPPLIER	MUELLER WATER CONDITIONING	1,535.10
5/19/2015	753642	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	446.25
5/19/2015	753643	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,899.44
5/19/2015	753644	SUPPLIER	HOUSTON MACK SALES AND SER	552.97
5/19/2015	753645	SERVICE	PIERCE GOODWIN ALEXANDER A	5,575.00
5/19/2015	753646	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,830.20
5/19/2015	753647	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,181.50
5/19/2015	753648	SUPPLIER	COIN COPIERS INC	125.00
5/19/2015	753649	SERVICE	AFC CORPORATE TRANSPORTATI	51,174.49
5/19/2015	753650	RENT	MUSTANG CROSSING APARTMENT	675.00
5/19/2015	753651	RENT	MUSTANG CROSSING APARTMENT	500.00
5/19/2015	753652	INTERPRETER	MASTERWORD SERVICES, INC	268.75
5/19/2015	753653	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	970.50
5/19/2015	753654	MEDICAL	FORT BEND IMAGING, INC	180.00
5/19/2015	753655	SUPPLIER	PURA FLO CORPORATION	135.00
5/19/2015	753656	ATTORNEY	NJOKU, MICHAEL N	600.00
5/19/2015	753657	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,996.28
5/19/2015	753658	SUPPLIER	CENTERPOINT ENERGY ENTEX	729.87
5/19/2015	753659	SUPPLIER	CENTERPOINT ENERGY	5,743.56
5/19/2015	753660	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,811.85
5/19/2015	753661	SUPPLIER	CENTRAL ACE HARDWARE	56.42
5/19/2015	753662	SUPPLIER	HUNTERS WINDOW TINT INC	3,570.00
5/19/2015	753663	MEDICAL	AXELRAD, A DAVID MD	5,600.00
5/19/2015	753664	SUPPLIER	SEPTIC SOLUTIONS, L L C	385.00
5/19/2015	753665	SUPPLIER	TEXAS MARKING PRODUCTS, IN	25.00
5/19/2015	753666	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,800.00
5/19/2015	753667	SUPPLIER	RDI MECHANICAL INC	4,530.60
5/19/2015	753668	ATTORNEY	GILBERT, STEVEN J	475.00
5/19/2015	753669	ATTORNEY	ARZU, FRANCES	1,668.75
5/19/2015	753670	SUPPLIER	HOUSTON FREIGHTLINER	1,974.36
5/19/2015	753671	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
5/19/2015	753672	SUPPLIER	MDN ENTERPRISES	1,284.40
5/19/2015	753673	SUPPLIER	FINNEGAN CHRYSLER	1,364.70
5/19/2015	753674	SUPPLIER	STRIPES & STOPS COMPANY, I	20,995.78
5/19/2015	753675	ATTORNEY	WOOD, HARRIS S JR	437.50
5/19/2015	753676	SUPPLIER	JONES ZYLON COMPANY	256.92
5/19/2015	753677	ATTORNEY	HUDSON, SHELLY	700.50
5/19/2015	753678	MEDICAL	CHARLES G HOLMSTEN, MD	770.00
5/19/2015	753679	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	72.00
5/19/2015	753680	EMPLOYEE REIMB.	FLYNT, VICKI WORSHAM	247.90
5/19/2015	753681	EMPLOYEE REIMB.	DALE, JOSHUA	126.00
5/19/2015	753682	ATTORNEY	SALCEDA, ALBERTO G	1,320.00
5/19/2015	753683	EMPLOYEE REIMB.	CASTANEDA, ROBERT	243.81
5/19/2015	753684	SUPPLIER	TEXAS TRANSPORTATION INSTI	20,089.63
5/19/2015	753685	ATTORNEY	DORNBURG, ANDREW	300.00
5/19/2015	753686	EMPLOYEE REIMB.	GREMEN, MARY	216.00
5/19/2015	753687	EMPLOYEE REIMB.	RAMIREZ, RAMON	126.00

5/19/2015	753688	RENT	US BANK HOME MORTGAGE	697.81
5/19/2015	753689	SUPPLIER	COMCAST OF HOUSTON	419.09
5/19/2015	753690	SUPPLIER	RELIANT ENERGY RETAIL SERV	676.42
5/19/2015	753691	SUPPLIER	RELIANT ENERGY RETAIL SERV	254.00
5/19/2015	753692	SUPPLIER	TOTAL MAINTENANCE SOLUTION	54.32
5/19/2015	753693	SERVICE	AMBIT ENERGY LP	460.73
5/19/2015	753694	SERVICE	WCA WASTE CORPORATION	329.04
5/19/2015	753695	SUPPLIER	MOORE SUPPLY COMPANY	939.68
5/19/2015	753696	CHILD PROT SERVICES	DRIVER, QUANIA	200.00
5/19/2015	753697	ATTORNEY	KIATTA, DAVID	800.00
5/19/2015	753698	SUPPLIER	VERNON LIBRARY SUPPLIES, I	2,189.00
5/19/2015	753699	SUPPLIER	FORT BEND COUNTY FRESH WAT	111.60
5/19/2015	753700	SUPPLIER	NORTH MISSION GLEN	211.48
5/19/2015	753701	SERVICE	MONUMENTAL LIFE INSURANCE	96,676.82
5/19/2015	753702	SERVICE	FORT BEND INDEPENDENT	408.55
5/19/2015	753703	SUPPLIER	THE KATY TIMES	622.00
5/19/2015	753704	EMPLOYEE REIMB.	OLDHAM, JOHN	124.20
5/19/2015	753705	EMPLOYEE REIMB.	SUMRALL, CINDY	24.73
5/19/2015	753706	SUPPLIER	OVERDRIVE, INC	764.66
5/19/2015	753707	ATTORNEY	KLOSOWSKY, ALICIA G	600.00
5/19/2015	753708	SUPPLIER	PCPC DIRECT, LTD	755.30
5/19/2015	753709	EMPLOYEE REIMB.	KISKINIS, ADAM	8.63
5/19/2015	753710	EMPLOYEE REIMB.	BAKER, BRYAN	126.00
5/19/2015	753711	EMPLOYEE REIMB.	KWON, JOYCE	5.75
5/19/2015	753712	ATTORNEY	DISHER, DAVID ALAN	2,250.00
5/19/2015	753713	EMPLOYEE REIMB.	CLARK, HARREL	554.26
5/19/2015	753714	SERVICE	WAPPEL, JOSEPH PAUL	280.00
5/19/2015	753715	SUPPLIER	LETTER DESIGN & SIGN DISPL	499.00
5/19/2015	753716	EMPLOYEE REIMB.	COLLIGAN, NATATIA	160.00
5/19/2015	753717	SUPPLIER	CX2, INC	4,522.85
5/19/2015	753718	ATTORNEY	WINTERSGILL, DWIGHT DAVID	200.00
5/19/2015	753719	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.63
5/19/2015	753720	SUPPLIER	HUMAN FACTOR RESEARCH GROU	352.00
5/19/2015	753721	ATTORNEY	ZAND, JAMIE	525.00
5/19/2015	753722	SERVICE	BRAZOS BEND GUARDIANSHIP	2,245.26
5/19/2015	753723	ATTORNEY	PALMER, MICHAEL	4,025.00
5/19/2015	753724	ATTORNEY	TORRES, ROSS	2,967.00
5/19/2015	753725	ATTORNEY	HALL, CHABLI S	1,980.00
5/19/2015	753726	ATTORNEY	ABRAHAM, JETTY J	375.00
5/19/2015	753727	EMPLOYEE REIMB.	GRAY, SUSAN	173.94
5/19/2015	753728	ATTORNEY	LEE, YUAN CHUNG	4,331.00
5/19/2015	753729	CHILD PROT SERVICES	JACKSON & ASSOCIATES	265.00
5/19/2015	753730	SERVICE	JACKS LOCK & SAFE, INC	3,276.40
5/19/2015	753731	SERVICE	HERNANDEZ FUNERAL HOME	3,870.00
5/19/2015	753732	SERVICE	HERNANDEZ FUNERAL HOME	3,710.00
5/19/2015	753733	EMPLOYEE REIMB.	REHMAN, DEEBA	255.00
5/19/2015	753734	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60
5/19/2015	753735	EMPLOYEE REIMB.	FARRIS, JULIA	8.63
5/19/2015	753736	EMPLOYEE REIMB.	BASSEY, SAMUEL	52.90
5/19/2015	753737	RENT	KNIGHTS INN	510.39
5/19/2015	753738	SERVICE	MEYEN, LARIESE A	480.00

5/19/2015	753739	ATTORNEY	ALANIZ, SELINA	1,766.00
5/19/2015	753740	ATTORNEY	WILLOUGHBY, JOSHUA R	375.00
5/19/2015	753741	ATTORNEY	COHEN, RONALD M	4,319.00
5/19/2015	753742	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	6,750.00
5/19/2015	753743	CHILD PROT SERVICES	RFCS LLC/JCP	1,589.97
5/19/2015	753744	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	126.00
5/19/2015	753745	EMPLOYEE REIMB.	ADAIR, DONALD	48.30
5/19/2015	753746	ATTORNEY	DAVE, RADHIKA B	3,652.00
5/19/2015	753747	SERVICE	UNITED SITE SERVICES	191.93
5/19/2015	753748	SUPPLIER	JEE WHOLESALE TIRES	295.34
5/19/2015	753749	ATTORNEY	HALL, PATRICK C	1,196.00
5/19/2015	753750	ATTORNEY	COOK, DEBORAH LORAINE	784.00
5/19/2015	753751	SERVICE	HERMANN, JOHN	126.00
5/19/2015	753752	ATTORNEY	CLIFFORD, DANIEL SHAW	200.00
5/19/2015	753753	SUPPLIER	REMEDY CONTRACTORS	14,800.00
5/19/2015	753754	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	658.24
5/19/2015	753755	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	57.62
5/19/2015	753756	ATTORNEY	BOURGEOIS, SUSAN	2,886.00
5/19/2015	753757	ATTORNEY	HESSE, DAVID	21,418.75
5/19/2015	753758	EMPLOYEE REIMB.	MORRIS, MARILON	18.40
5/19/2015	753759	SERVICE	AMS OF HOUSTON, LLC	4,395.00
5/19/2015	753760	RENT	WILLIAMSBURG APARTMENTS	600.00
5/19/2015	753761	SERVICE	MCA COMMUNICATIONS, INC	249.96
5/19/2015	753762	INVESTIGATOR	PREMPRO PROTECTION GROUP,	969.25
5/19/2015	753763	ATTORNEY	DUNBAR HARDER, PLLC	9,599.96
5/19/2015	753764	SERVICE	PAVLOVSKY, PETE	66.00
5/19/2015	753765	SERVICE	ELITE WINDOW COVERINGS, IN	126.00
5/19/2015	753766	SUPPLIER	JUST ENERGY	302.09
5/19/2015	753767	ATTORNEY	BENNETT, JAMES M	2,137.50
5/19/2015	753768	ATTORNEY	SOWERS, CARRIE	1,284.00
5/19/2015	753769	ATTORNEY	MORROW, ROBERT	12,870.00
5/19/2015	753770	SERVICE	VOR-TEX INDUSTIRES	6,930.00
5/19/2015	753771	SERVICE	GLAZIER FOODS COMPANY	723.09
5/19/2015	753772	SERVICE	FIRST TRANSIT, INC	175,673.16
5/19/2015	753773	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,905.00
5/19/2015	753774	EMPLOYEE REIMB.	TERRY, BETTY JEAN	144.00
5/19/2015	753775	ATTORNEY	SCOTT, ANNIE	3,218.00
5/19/2015	753776	ATTORNEY	WILLIAMS, LASHAWN A	18,050.00
5/19/2015	753777	ATTORNEY	MORENO, JESSICA JARAMILLO	2,975.00
5/19/2015	753778	SERVICE	STARTEX POWER	323.28
5/19/2015	753779	ATTORNEY	FULTON, AMANDA	5,100.00
5/19/2015	753780	ATTORNEY	WELCH, KATE	2,558.00
5/19/2015	753781	ATTORNEY	MARTINDALE, DAVID L	218.75
5/19/2015	753782	EMPLOYEE REIMB.	GARZA, CLAYTON	143.75
5/19/2015	753783	RENT	LOPEZ, LINDA	700.00
5/19/2015	753784	MEDICAL	NITHIANANTHAM, SOWMINI	1,150.00
5/19/2015	753785	EMPLOYEE REIMB.	HAENEL, BOB	162.00
5/19/2015	753786	EMPLOYEE REIMB.	BEAMAN, MELANIE	6.73
5/19/2015	753787	SERVICE	OSPREY RESEARCH CORP	11,398.82
5/19/2015	753788	RENT	SHILOH RV PARK	500.00
5/19/2015	753789	ATTORNEY	PATEL, GRISHMA S	520.00

5/19/2015	753790	SUPPLIER	MVM, INC	19,693.50
5/19/2015	753791	ATTORNEY	WRIGHT, DAWN ZELL	4,397.00
5/19/2015	753792	EMPLOYEE REIMB.	ALMESTICA, ALEXANDRA	255.00
5/19/2015	753793	ATTORNEY	ANDERSON, LAURI	725.00
5/19/2015	753794	ATTORNEY	NORMAND, JOSHUA	5,478.00
5/19/2015	753795	SUPPLIER	ZUMA OFFICE SUPPLY	208.88
5/19/2015	753796	ATTORNEY	MCWILLIAMS, EDWIN DEE	800.00
5/19/2015	753797	ATTORNEY	MILLER, MANDY GOLDMAN	2,887.00
5/19/2015	753798	ATTORNEY	LOVE, SHANNON LEIGH	412.50
5/19/2015	753799	CHILD PROT SERVICES	FORT BEND COMMUNITY PARTNE	50.79
5/19/2015	753800	EMPLOYEE REIMB.	VALENCIA, RUBEN	126.00
5/19/2015	753801	ATTORNEY	WALKER, BEVERLEY MCGREW	262.50
5/19/2015	753802	ATTORNEY	MITCHELL, RYAN J	1,425.00
5/19/2015	753803	ATTORNEY	LANE, BRYAN ANTHONY	540.00
5/19/2015	753804	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
5/19/2015	753805	ATTORNEY	KUTTY, YASMIN	615.00
5/19/2015	753806	CHILD PROT SERVICES	ADODO, LUARY	165.00
5/19/2015	753807	SUPPLIER	BROTHERS PRODUCE COMPANY	4,687.34
5/19/2015	753808	ATTORNEY	MCILHENNY, ROBIN	846.00
5/19/2015	753809	SUPPLIER	PRAXAIR DISTRIBUTION INC	742.97
5/19/2015	753810	EMPLOYEE REIMB.	KIM, SANGYOON	16.68
5/19/2015	753811	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00
5/19/2015	753812	COURT REPORTER	PALMER, PATRICIA	310.00
5/19/2015	753813	ATTORNEY	CARTER, RACHELLE	400.00
5/19/2015	753814	ATTORNEY	MINGER, RODNEY	619.00
5/19/2015	753815	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,771.36
5/19/2015	753816	SUPPLIER	THE HURT COMPANY, INC	4,027.86
5/19/2015	753817	SUPPLIER	THE LETCO GROUP	261.25
5/19/2015	753818	SUPPLIER	BIMBO BAKERIES USA INC	1,000.64
5/19/2015	753819	EMPLOYEE REIMB.	RAILSBACK, LISA	125.30
5/19/2015	753820	SUPPLIER	PROSHRED OF HOUSTON	845.00
5/19/2015	753821	ATTORNEY	AUSTIN, KELLEY	413.00
5/19/2015	753822	SUPPLIER	D & S TRUCK PARTS & REPAIR	470.35
5/19/2015	753823	SERVICE	B H E R SERVICES	716.00
5/19/2015	753824	MEDICAL	DRISCOLL CHILDRENS HOSPITA	700.00
5/19/2015	753825	ATTORNEY	CORRERO, MARK	1,535.00
5/19/2015	753826	ATTORNEY	AGUIRRE, JESUS JAIME JR	2,000.00
5/19/2015	753827	ATTORNEY	RIZKALLAH, AMY	1,980.00
5/19/2015	753828	RENT	SANDERS, ELSIE O	750.00
5/19/2015	753829	SUPPLIER	IDN-ACME INC	331.83
5/19/2015	753830	SUPPLIER	WEATHER RESEARCH CENTER, I	250.00
5/19/2015	753831	ATTORNEY	MERJANIAN, ARMEN	1,114.00
5/19/2015	753832	COURT REPORTER	BURRUS, MARSHA LYNN	1,664.00
5/19/2015	753833	ATTORNEY	TREJO, HUMBERTO R	495.00
5/19/2015	753834	SUPPLIER	NEVA CORPORATION	872.10
5/19/2015	753835	EMPLOYEE REIMB.	CANTU, EPI	72.00
5/19/2015	753836	ATTORNEY	AZAM, AHMAD GASSAN	1,436.00
5/19/2015	753837	SUPPLIER	REPORTING SYSTEMS INC	2,580.00
5/19/2015	753838	SUPPLIER	UNITED STATES K-9 UNLIMITE	1,200.00
5/19/2015	753839	SUPPLIER	POOLSURE	1,745.00
5/19/2015	753840	SERVICE	A-AFFORDABLE VACUUM SERVIC	711.00

5/19/2015	753841	EMPLOYEE REIMB.	KIDDER, GARY	162.00
5/19/2015	753842	ATTORNEY	LU, MAI	825.00
5/19/2015	753843	SUPPLIER	HAMPTON, JAN M	425.00
5/19/2015	753844	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54
5/19/2015	753845	SUPPLIER	TRANSPORTATION ECONOMICS	49,768.42
5/19/2015	753846	ATTORNEY	MORA, MAYRA P	1,230.00
5/19/2015	753847	SUPPLIER	SIMONTON VETERINARY CLINIC	123.76
5/19/2015	753848	SUPPLIER	SPS, INC	255.00
5/19/2015	753849	EMPLOYEE REIMB.	BUTLER, BARBARA	17.26
5/19/2015	753850	RENT	WILLOW PARK APARTMENTS	679.00
5/19/2015	753851	SUPPLIER	TRANSLECTRIC INC	555.00
5/19/2015	753852	RENT	VICTORIA GARDEN APARTMENTS	550.00
5/19/2015	753853	SUPPLIER	PEST MANAGEMENT INC	297.00
5/19/2015	753854	SUPPLIER	A & M WRECKER SERVICE LLC	253.00
5/19/2015	753855	ATTORNEY	MCCLARD, DAVID L	2,454.00
5/19/2015	753856	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	195.00
5/19/2015	753857	ATTORNEY	VIJ, VIKRAM	495.00
5/19/2015	753858	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,050.00
5/19/2015	753859	ATTORNEY	DUFF, MARY ELIZABETH	2,070.00
5/19/2015	753860	OUTSIDE COUNCIL	MAYER BROWN LLP	15,000.00
5/19/2015	753861	EMPLOYEE REIMB.	AHMED, HUMA	43.70
5/19/2015	753862	RENT	LOPEZ, MARIA D	42.28
5/19/2015	753863	ATTORNEY	TITTLE, JAMES	990.00
5/19/2015	753864	ATTORNEY	HILL, TIFFANY M	2,063.00
5/19/2015	753865	SUPPLIER	ELP ENTERPRISES INC	601.49
5/19/2015	753866	ATTORNEY	KHAN-SAJJAD, AISHA	1,733.00
5/19/2015	753867	ATTORNEY	EAKIN, ELIZABETH	1,250.00
5/19/2015	753868	ATTORNEY	TAYLOR, ASHTON	300.00
5/19/2015	753869	ATTORNEY	MOORE, WHITNEY JONES	660.00
5/19/2015	753870	SUPPLIER	ONSITEDECALS.COM	1,269.48
5/19/2015	753871	EMPLOYEE REIMB.	HILL, RICHARD	115.86
5/19/2015	753872	SUPPLIER	REXEL INC	393.34
5/19/2015	753873	ATTORNEY	DUBOSE, THALIA MARIE	50.00
5/19/2015	753874	RENT	USA RV PARK	450.00
5/19/2015	753875	SUPPLIER	FORT BEND COFFEE ROASTERS	100.00
5/19/2015	753876	SUPPLIER	T.L.E.R.A.	60.00
5/19/2015	753877	SUPPLIER	SAM HOUSTON AREA COUNCIL	365.00
5/19/2015	753878	SUPPLIER	PROFESSIONAL RESOURCE EXCH	119.85
5/19/2015	753879	SUPPLIER	JONES HALE PROPERTIES LLC	1,500.00
5/19/2015	753880	SUPPLIER	GIBBS, MEKESHA D	500.00
5/19/2015	753881	SUPPLIER	ECHOLS, JAMES M	925.00
5/19/2015	753882	SUPPLIER	WILCOX, SONYA	950.00
5/19/2015	753883	SERVICE	TEXAS EQUUSEARCH	10,000.00
5/19/2015	753884	EXPERT WITNESS	MALPASS, ROY S	7,898.45
5/19/2015	753885	EMPLOYEE REIMB.	HARGRAVES, JIM	42.12
5/19/2015	753886	SUPPLIER	LA QUINTA INN & SUITES	281.37
5/19/2015	753887	CHILD PROT SERVICES	J D FIRE INSPECTION SERVIC	100.00
5/19/2015	753888	CHILD PROT SERVICES	RODRIGUEZ, JOEL	156.23
5/19/2015	753889	CHILD PROT SERVICES	ATHLETES FOR CHANGE	146.96
5/19/2015	753890	CHILD PROT SERVICES	EDWARDS, LUCILLE	1,500.00
5/19/2015	753891	EMPLOYEE REIMB.	ABDI, JESSICA	39.86

5/19/2015	753892	ONE TIME VENDOR	FLOYD'S RESTAURANT OF	600.00
5/26/2015	753893	ATTORNEY	MCCANN, PATRICK F	5,000.00
5/26/2015	753894	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
5/26/2015	753895	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
5/26/2015	753896	SUPPLIER	GALE/CENGAGE LEARNING	3,292.04
5/26/2015	753897	SUPPLIER	HENRY SCHEIN, INC	94.89
5/26/2015	753898	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	581.60
5/26/2015	753899	SUPPLIER	B & H PHOTO VIDEO	1,003.37
5/26/2015	753900	SUPPLIER	RECORDED BOOKS, LLC	215.45
5/26/2015	753901	SERVICE	THE SPEEDY STICKER STOP, I	14.00
5/26/2015	753902	SERVICE	AT & T	698.81
5/26/2015	753903	SERVICE	IDC, INC	5,972.25
5/26/2015	753904	ATTORNEY	STILLER, DAVE	400.00
5/26/2015	753905	SERVICE	VERIZON SOUTHWEST	57.79
5/26/2015	753906	SERVICE	VERIZON WIRELESS	1,747.54
5/26/2015	753907	SUPPLIER	INDUSTRIAL CHEMICAL CLEANE	694.32
5/26/2015	753908	SUPPLIER	ALLOUT OFFROAD, INC - RICH	1,250.00
5/26/2015	753909	SUPPLIER	JONES MCCLURE PUBLISHING	99.00
5/26/2015	753910	SUPPLIER	IES SYSTEMS, LLC	185.00
5/26/2015	753911	SUPPLIER	MOORE MEDICAL LLC	241.07
5/26/2015	753912	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	71.00
5/26/2015	753913	SERVICE	AMERICAN MESSAGING SERVICE	56.61
5/26/2015	753914	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28
5/26/2015	753915	SUPPLIER	FISHER SCIENTIFIC INC	249.66
5/26/2015	753916	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
5/26/2015	753917	SERVICE	TXU ENERGY	107.15
5/26/2015	753918	SERVICE	TXU ENERGY	124.43
5/26/2015	753919	EMPLOYEE REIMB.	OLINGER, DAVID	108.00
5/26/2015	753920	SUPPLIER	P SQUARED EMULSIONS	54,955.68
5/26/2015	753921	SUPPLIER	BOUND TREE MEDICAL LLC	7,594.68
5/26/2015	753922	MEDICAL	OMEGA LABORATORIES, INC	3,234.00
5/26/2015	753923	MEDICAL	REED, JESSE A III, PHD	2,200.00
5/26/2015	753924	SUPPLIER	GRAINGER	4,874.40
5/26/2015	753925	SERVICE	UNITED PARCEL SERVICE	62.15
5/26/2015	753926	SUPPLIER	AMERICAN SOCIETY OF	175.00
5/26/2015	753927	SUPPLIER	AMERICAN ASSOCIATION OF LA	20.00
5/26/2015	753928	MEDICAL	STERICYCLE, INC	708.28
5/26/2015	753929	SUPPLIER	CDW GOVERNMENT, INC	84.95
5/26/2015	753930	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	243.00
5/26/2015	753931	SUPPLIER	MIDWEST TAPE	16,559.66
5/26/2015	753932	SUPPLIER	KONICA MINOLTA BUSINESS	607.96
5/26/2015	753933	SUPPLIER	SPAN PUBLISHING, INC	144.00
5/26/2015	753934	SUPPLIER	FASTENAL COMPANY	1,166.13
5/26/2015	753935	SUPPLIER	THOMSON REUTERS - WEST	4,422.64
5/26/2015	753936	SERVICE	G AND K SERVICES	1,239.09
5/26/2015	753937	SUPPLIER	URETEK USA, INC	21,804.74
5/26/2015	753938	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,417.00
5/26/2015	753939	SUPPLIER	MOVIE LICENSING USA	5,277.00
5/26/2015	753940	ATTORNEY	WEBB, JEFFREY ODE	9,200.00
5/26/2015	753941	SUPPLIER	BUILDING COMPONENTS INC	403.20
5/26/2015	753942	ATTORNEY	WHITE, LEWIS	150.00

5/26/2015	753943	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	144.00
5/26/2015	753944	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	69.00
5/26/2015	753945	ATTORNEY	DIAZ, MICHAEL C	2,187.50
5/26/2015	753946	ATTORNEY	HECKER, DON A	350.00
5/26/2015	753947	ATTORNEY	MONK, STEVEN D	300.00
5/26/2015	753948	ATTORNEY	FADEN, CARY M	41,800.00
5/26/2015	753949	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,850.00
5/26/2015	753950	ATTORNEY	MCDONALD, SHAWN M	2,875.00
5/26/2015	753951	EMPLOYEE REIMB.	SHEPARD, PATRIECE	50.45
5/26/2015	753952	ATTORNEY	CEASER, KENDRIC	837.50
5/26/2015	753953	SERVICE	SOLIS, KETA	1,929.50
5/26/2015	753954	SERVICE	WINDSHIELDS UNLIMITED 1	210.30
5/26/2015	753955	VISITING JUDGE	CHILDERS, BEN	620.56
5/26/2015	753956	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
5/26/2015	753957	ATTORNEY	TU, PAUL	4,050.00
5/26/2015	753958	EMPLOYEE REIMB.	CARTER, MATTHEW	162.00
5/26/2015	753959	ATTORNEY	BOOKER, KEYSHA L	1,200.00
5/26/2015	753960	SERVICE	BIRD, ROBERT	66.00
5/26/2015	753961	EMPLOYEE REIMB.	GRIGAR, DWAYNE	144.00
5/26/2015	753962	ATTORNEY	NEWMAN, LAWRENCE T	1,425.00
5/26/2015	753963	ATTORNEY	NASSIF, MICHAEL	375.00
5/26/2015	753964	ATTORNEY	ROLL, ROXIE	2,400.00
5/26/2015	753965	ATTORNEY	DOGGETT, STEPHEN A	1,005.00
5/26/2015	753966	INVESTIGATOR	RAFFEET, SONJA DEE	900.00
5/26/2015	753967	SERVICE	FREIDENBERGER, EVA	850.00
5/26/2015	753968	SERVICE	NEEDVILLE ANIMAL HOSPITAL	79.00
5/26/2015	753969	EMPLOYEE REIMB.	QUAM, DANIEL	162.00
5/26/2015	753970	SERVICE	GATES, CAROLYN L	389.10
5/26/2015	753971	EMPLOYEE REIMB.	WILLIAMS II, HENRY	72.00
5/26/2015	753972	ATTORNEY	STEELE, CORINNA	2,655.00
5/26/2015	753973	ATTORNEY	RACER, MARK W	3,900.00
5/26/2015	753974	ATTORNEY	CROWLEY, JAMES SIDNEY	2,000.00
5/26/2015	753975	SERVICE	MCMULLEN, JOHN M	150.00
5/26/2015	753976	SUPPLIER	NOBCO	250.00
5/26/2015	753977	SUPPLIER	BOB BARKER COMPANY, INC	527.52
5/26/2015	753978	SUPPLIER	BAKER & TAYLOR INC	23,124.26
5/26/2015	753979	RENT	WOODLAND INN & SUITES	1,030.00
5/26/2015	753980	SUPPLIER	HYATT REGENCY - SAN ANTONI	385.28
5/26/2015	753981	SUPPLIER	HOME DEPOT CREDIT SERVICES	449.89
5/26/2015	753982	SUPPLIER	OFFICE DEPOT	2,913.80
5/26/2015	753983	SUPPLIER	INGRAM LIBRARY SERVICES	2,174.43
5/26/2015	753984	MEDICAL	REDWOOD TOXICOLOGY LABORAT	362.00
5/26/2015	753985	SUPPLIER	COASTAL BUTANE SERVICE CO	26.00
5/26/2015	753986	SUPPLIER	COMMERCIAL ELECTRONICS COR	721.00
5/26/2015	753987	SUPPLIER	GULF COAST PAPER COMPANY	11,712.24
5/26/2015	753988	SUPPLIER	WILSON FIRE EQUIPMENT	8,529.00
5/26/2015	753989	SERVICE	SPRINT	841.74
5/26/2015	753990	SUPPLIER	TDCAA NOW TRUST FUND	151.00
5/26/2015	753991	SUPPLIER	CARROLL'S DISCOUNT FURNITU	893.00
5/26/2015	753992	SERVICE	ENTERPRISE RENT -A-CAR	550.00
5/26/2015	753993	SUPPLIER	FORT BEND HERALD	100.00

5/26/2015	753994	SUPPLIER	FORT BEND REGIONAL COUNCIL	12,558.00
5/26/2015	753995	SUPPLIER	REPRODUCTION EQUIPMENT SER	143.00
5/26/2015	753996	SUPPLIER	STAHLMAN LUMBER CO	395.12
5/26/2015	753997	SUPPLIER	FORT BEND SENIORS MEALS ON	3,640.16
5/26/2015	753998	SUPPLIER	AMERICAN MATERIALS	10,998.66
5/26/2015	753999	MEDICAL	HAUSER CLINIC AND ASSOC	1,000.00
5/26/2015	754000	SUPPLIER	ROSENBERG CARPET CENTER IN	1,838.00
5/26/2015	754001	SUPPLIER	TEXAS ASSOCIATION OF COUNT	230.00
5/26/2015	754002	SUPPLIER	TEXAS ASSOCIATION OF COUNT	230.00
5/26/2015	754003	SERVICE	FORT BEND SERVICES, INC	180.25
5/26/2015	754004	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	278.15
5/26/2015	754005	SUPPLIER	BOON-CHAPMAN BENEFIT	1,062.00
5/26/2015	754006	SERVICE	PEGASUS SCHOOLS, INC	10,625.10
5/26/2015	754007	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
5/26/2015	754008	SUPPLIER	PERFORMANCE FOOD GROUP	559.62
5/26/2015	754009	SERVICE	AT & T MOBILITY	4,098.53
5/26/2015	754010	SUPPLIER	LABATT FOOD SERVICE	7,384.86
5/26/2015	754011	SUPPLIER	METROPLEX CONTROL SYSTEMS	51,756.00
5/26/2015	754012	SUPPLIER	PARALEGAL DIVISION	420.00
5/26/2015	754013	SUPPLIER	STATE BAR OF TEXAS	85.00
5/26/2015	754014	SUPPLIER	CLERK, SUPREME COURT OF TE	10,239.00
5/26/2015	754015	SERVICE	TEXAS DEPT OF LICENSING	400.00
5/26/2015	754016	SERVICE	CITY OF RICHMOND	807.48
5/26/2015	754017	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	950.38
5/26/2015	754018	SUPPLIER	HAYS COUNTY TREASURER	22,260.00
5/26/2015	754019	SERVICE	HARRIS COUNTY TREASURER	3,060.00
5/26/2015	754020	SUPPLIER	THE ARC OF FORT BEND COUNT	2,820.47
5/26/2015	754021	SUPPLIER	CERTIFIED LABORATORIES	1,337.60
5/26/2015	754022	SUPPLIER	APPLIED CONCEPTS, INC	278.00
5/26/2015	754023	SUPPLIER	MARK'S PLUMBING PARTS	9,731.02
5/26/2015	754024	SUPPLIER	BSN SPORTS INC	1,986.74
5/26/2015	754025	SUPPLIER	OAK FARMS DAIRY	446.40
5/26/2015	754026	SUPPLIER	TXU ENERGY SERVICES	75,357.01
5/26/2015	754027	SUPPLIER	LONE STAR UNIFORMS, INC	55.00
5/26/2015	754028	SUPPLIER	2M BUSINESS PRODUCTS, INC	485.00
5/26/2015	754029	SUPPLIER	WHARTON TRACTOR COMPANY	76.01
5/26/2015	754030	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,928.60
5/26/2015	754031	SUPPLIER	FORT BEND CO WOMEN'S CENTE	24,144.14
5/26/2015	754032	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
5/26/2015	754033	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	640.40
5/26/2015	754034	MEDICAL	THE TURNING POINT, INC	28,551.75
5/26/2015	754035	ATTORNEY	PERZ, IRA F	900.00
5/26/2015	754036	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
5/26/2015	754037	SUPPLIER	TEXANA CENTER	1,445.85
5/26/2015	754038	SUPPLIER	SRX OPTICAL	602.00
5/26/2015	754039	SUPPLIER	SCHOENMANN PRODUCE COMPANY	209.40
5/26/2015	754040	MEDICAL	HOUSTON MEDICAL TESTING	3,440.00
5/26/2015	754041	RENT	LAMAR PARK APARTMENTS	595.00
5/26/2015	754042	RENT	LAMAR PARK APARTMENTS	675.00
5/26/2015	754043	RENT	MUSTANG CROSSING APARTMENT	31.20
5/26/2015	754044	RENT	MUSTANG CROSSING APARTMENT	213.00

5/26/2015	754045	RENT	MUSTANG CROSSING APARTMENT	555.00
5/26/2015	754046	SUPPLIER	TEAM SYSTEMS, INC	5,235.00
5/26/2015	754047	SUPPLIER	CENTERPOINT ENERGY ENTEX	122.88
5/26/2015	754048	SUPPLIER	SKELTON BUSINESS EQUIPMENT	68.75
5/26/2015	754049	SUPPLIER	CENTRAL ACE HARDWARE	9.21
5/26/2015	754050	MEDICAL	PATHWAY TO RECOVERY	4,392.00
5/26/2015	754051	SUPPLIER	HUNTERS WINDOW TINT INC	600.00
5/26/2015	754052	MEDICAL	GREATER HOUSTON PSYCHOLOGI	3,500.00
5/26/2015	754053	ATTORNEY	GILBERT, STEVEN J	3,525.00
5/26/2015	754054	SUPPLIER	PROPERTY ACQUISITION	6,632.50
5/26/2015	754055	SUPPLIER	NEW SOLUTIONS	550.00
5/26/2015	754056	ATTORNEY	ARZU, FRANCES	250.00
5/26/2015	754057	SUPPLIER	INTAB	51.63
5/26/2015	754058	SUPPLIER	HOUSTON FREIGHTLINER	2,307.84
5/26/2015	754059	SUPPLIER	EWING IRRIGATION PRODUCTS	175.61
5/26/2015	754060	SUPPLIER	FINNEGAN CHRYSLER	631.80
5/26/2015	754061	SUPPLIER	STRIPES & STOPS COMPANY, I	3,787.10
5/26/2015	754062	ATTORNEY	WOOD, HARRIS S JR	975.00
5/26/2015	754063	SUPPLIER	B & B INDUSTRIES	16,349.12
5/26/2015	754064	SUPPLIER	NWN CORPORATION	1,480.00
5/26/2015	754065	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
5/26/2015	754066	ATTORNEY	SALCEDA, ALBERTO G	450.00
5/26/2015	754067	ATTORNEY	DORNBURG, ANDREW	1,425.00
5/26/2015	754068	EMPLOYEE REIMB.	SCOTT, WYATT	26.06
5/26/2015	754069	SUPPLIER	TEXAS AGRILIFE EXTENSION	75.00
5/26/2015	754070	SUPPLIER	TOTAL MAINTENANCE SOLUTION	182.75
5/26/2015	754071	SERVICE	WCA WASTE CORPORATION	1,052.35
5/26/2015	754072	SERVICE	FORT BEND BODY SHOP	875.70
5/26/2015	754073	EMPLOYEE REIMB.	EDWARDS, KENT M	385.85
5/26/2015	754074	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	30.48
5/26/2015	754075	MEDICAL	ARENA COUNSELING CENTER, I	340.00
5/26/2015	754076	SUPPLIER	NORTH MISSION GLEN	296.50
5/26/2015	754077	SUPPLIER	AUDIOGO US	120.00
5/26/2015	754078	EMPLOYEE REIMB.	HAMMONS, MICHAEL	72.00
5/26/2015	754079	SUPPLIER	OMEGA PRODUCTS	314.76
5/26/2015	754080	SUPPLIER	NUERA TRANSPORT	19.17
5/26/2015	754081	ATTORNEY	KLOSOWSKY, ALICIA G	937.50
5/26/2015	754082	SUPPLIER	PCPC DIRECT, LTD	4,359.30
5/26/2015	754083	ATTORNEY	TAMBORELLO, GUS G	2,310.00
5/26/2015	754084	SUPPLIER	SCHOOL OUTFITTERS LLC	157.36
5/26/2015	754085	ATTORNEY	DISHER, DAVID ALAN	3,800.00
5/26/2015	754086	ATTORNEY	THREADGILL, J MICHAEL	300.00
5/26/2015	754087	ATTORNEY	JACKSON, CALVIN C	2,800.00
5/26/2015	754088	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,500.00
5/26/2015	754089	SUPPLIER	CROP PRODUCTION SERVICES,	33.96
5/26/2015	754090	SUPPLIER	WOODCRAFT #334	72.93
5/26/2015	754091	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,607.75
5/26/2015	754092	ATTORNEY	ROSEN, STEVEN ROCKET	400.00
5/26/2015	754093	EMPLOYEE REIMB.	MCKINNON, DAVID	162.00
5/26/2015	754094	ATTORNEY	WRIGHT, ANDREW ALEXANDER	730.00
5/26/2015	754095	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	215.00

5/26/2015	754096	ATTORNEY	FESLER, KEN W II	200.00
5/26/2015	754097	SUPPLIER	CLARKE MOSQUITO CONTROL	260.40
5/26/2015	754098	SUPPLIER	SOUTH TEXAS GRAPHIC	3,488.00
5/26/2015	754099	SUPPLIER	PERCHERON ACQUISITIONS LLC	5,545.15
5/26/2015	754100	EMPLOYEE REIMB.	BEARD, MARIE	283.95
5/26/2015	754101	ATTORNEY	TORRES, ROSS	500.00
5/26/2015	754102	SUPPLIER	B-GREENER INDUSTRIAL	6,203.00
5/26/2015	754103	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.78
5/26/2015	754104	EMPLOYEE REIMB.	TABARES, JAMES	1,200.00
5/26/2015	754105	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	948.00
5/26/2015	754106	RENT	KNIGHTS INN	333.84
5/26/2015	754107	EMPLOYEE REIMB.	GREENE, BLAIR	32.83
5/26/2015	754108	SERVICE	GRAYSON COUNTY	22,889.00
5/26/2015	754109	SUPPLIER	OCLC, INC	1,934.74
5/26/2015	754110	MEDICAL	BAY AREA RECOVERY CENTER	3,577.80
5/26/2015	754111	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,432.88
5/26/2015	754112	ATTORNEY	HOPKE, KURT	2,962.50
5/26/2015	754113	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	28.50
5/26/2015	754114	SUPPLIER	JEE WHOLESALE TIRES	78.42
5/26/2015	754115	SUPPLIER	REFLECTION PRINTING	3,305.00
5/26/2015	754116	ATTORNEY	CLIFFORD, DANIEL SHAW	200.00
5/26/2015	754117	SERVICE	GDI TIMS	34.23
5/26/2015	754118	ATTORNEY	CARTER, JEFFREY	2,360.00
5/26/2015	754119	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	403,196.50
5/26/2015	754120	SUPPLIER	DYNA-FLOW DISPENSING SYSTE	1,005.00
5/26/2015	754121	EMPLOYEE REIMB.	WOLF, BETH	169.56
5/26/2015	754122	SERVICE	AMS OF HOUSTON, LLC	277.50
5/26/2015	754123	SERVICE	PENSKE TRUCK LEASING CO, L	1,636.42
5/26/2015	754124	EMPLOYEE REIMB.	TYRRELL, TROY	96.00
5/26/2015	754125	SERVICE	KRAMER, ERROL D	66.00
5/26/2015	754126	SERVICE	LITECO ELECTRIC, INC	500.00
5/26/2015	754127	ATTORNEY	BENNETT, JAMES M	900.00
5/26/2015	754128	SUPPLIER	MIDWEST MEDICAL SUPPLY	933.07
5/26/2015	754129	SERVICE	GLAZIER FOODS COMPANY	19,079.33
5/26/2015	754130	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,810.00
5/26/2015	754131	SERVICE	3M ELECTRONIC MONITORING	1,707.75
5/26/2015	754132	SERVICE	CARDEN, MARSHA	1,929.50
5/26/2015	754133	SERVICE	PROFORMA IMAGE MARKETING	4,177.00
5/26/2015	754134	ATTORNEY	MORENO, JESSICA JARAMILLO	1,800.00
5/26/2015	754135	SERVICE	KATY ARTREACH	1,440.00
5/26/2015	754136	ATTORNEY	PIERCE, STEPHEN M	450.00
5/26/2015	754137	MEDICAL	CONCENTRA INC	57,961.70
5/26/2015	754138	SERVICE	CLARINDA YOUTH CORPORATION	4,443.30
5/26/2015	754139	ATTORNEY	FULTON, AMANDA	100.00
5/26/2015	754140	ATTORNEY	WELCH, KATE	600.00
5/26/2015	754141	EMPLOYEE REIMB.	MACIK, MINDY	108.00
5/26/2015	754142	EMPLOYEE REIMB.	OLLIE, DELORES M	378.64
5/26/2015	754143	MEDICAL	NITHIANANTHAM, SOWMINI	1,450.00
5/26/2015	754144	ATTORNEY	MCDOUGAL, LARRY P JR	925.00
5/26/2015	754145	EMPLOYEE REIMB.	CASTILLO, SANDRA	57.04
5/26/2015	754146	ATTORNEY	FLINT, JUSTIN	350.00

5/26/2015	754147	ATTORNEY	PATEL, GRISHMA S	440.00
5/26/2015	754148	ATTORNEY	WRIGHT, DAWN ZELL	500.00
5/26/2015	754149	ATTORNEY	ANDERSON, LAURI	1,800.00
5/26/2015	754150	SUPPLIER	ZUMA OFFICE SUPPLY	599.55
5/26/2015	754151	SERVICE	GRAND MISSION MUD #1	78.04
5/26/2015	754152	ATTORNEY	LOVE, SHANNON LEIGH	3,700.00
5/26/2015	754153	ATTORNEY	WADDELL, VALERIE HOPE	950.00
5/26/2015	754154	ATTORNEY	LANE, BRYAN ANTHONY	693.75
5/26/2015	754155	SUPPLIER	GALLS, LLC	2,202.68
5/26/2015	754156	SUPPLIER	BROTHERS PRODUCE COMPANY	100.50
5/26/2015	754157	SUPPLIER	PRAXAIR DISTRIBUTION INC	108.00
5/26/2015	754158	EMPLOYEE REIMB.	BOEHNEMANN, WILLIAM	198.00
5/26/2015	754159	SUPPLIER	ROAD BROTHERS, LLC	3,421.50
5/26/2015	754160	ATTORNEY	BRADT, LEONARD THOMAS	150.00
5/26/2015	754161	SUPPLIER	THE HURT COMPANY, INC	129.60
5/26/2015	754162	SUPPLIER	LASERLINK INTERNATIONAL	370.00
5/26/2015	754163	SUPPLIER	BIMBO BAKERIES USA INC	716.16
5/26/2015	754164	SERVICE	EMR ELEVATOR, INC	2,979.50
5/26/2015	754165	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,474.15
5/26/2015	754166	SUPPLIER	KEY 7 CREATIVE LLC	1,188.00
5/26/2015	754167	ATTORNEY	RIZKALLAH, AMY	825.00
5/26/2015	754168	EMPLOYEE REIMB.	HARVEY, TAMMY	96.00
5/26/2015	754169	ATTORNEY	ALLISON, DAWN	1,125.00
5/26/2015	754170	EMPLOYEE REIMB.	WELCH, KAYLA	22.77
5/26/2015	754171	EMPLOYEE REIMB.	RUBIO, MANUEL	72.00
5/26/2015	754172	SERVICE	A-AFFORDABLE VACUUM SERVIC	158.00
5/26/2015	754173	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	22.77
5/26/2015	754174	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
5/26/2015	754175	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	114.89
5/26/2015	754176	SUPPLIER	PEST MANAGEMENT INC	284.00
5/26/2015	754177	SUPPLIER	A & M WRECKER SERVICE LLC	140.00
5/26/2015	754178	SUPPLIER	TRAFFIC SYSTEMS CONSTRUCTI	187,403.79
5/26/2015	754179	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	712.97
5/26/2015	754180	SUPPLIER	EXCEL MEDICAL WASTE LLC	425.25
5/26/2015	754181	SUPPLIER	ID WHOLESALER	149.50
5/26/2015	754182	SUPPLIER	BLESSED BE HOPE FOR THREE	1,604.53
5/26/2015	754183	ATTORNEY	OSTROVSKY, ALAN	400.00
5/26/2015	754184	SUPPLIER	ELP ENTERPRISES INC	473.43
5/26/2015	754185	SUPPLIER	KIRKHAM, MARIE	1,000.00
5/26/2015	754186	SUPPLIER	ONSITEDECALS.COM	182.00
5/26/2015	754187	EMPLOYEE REIMB.	SMITH, CYNTHIA	121.54
5/26/2015	754188	EMPLOYEE REIMB.	PETRILLA, BRIAN	240.00
5/26/2015	754189	RENT	PATSUEBENNY HCS INC	650.00
5/26/2015	754190	EMPLOYEE REIMB.	RUIZ, RAUL JR	75.44
5/26/2015	754191	SUPPLIER	NOYES FINE ARTS FOUNDATION	375.00
5/26/2015	754192	SUPPLIER	SENTRY SECURITY FASTENERS	76.68
5/26/2015	754193	ATTORNEY	YEVERINO, FRANCISCO	250.00
5/26/2015	754194	COURT REPORTER	RAMOS, MARISOL	3,100.00
5/26/2015	754195	EMPLOYEE REIMB.	JANNACE, KALYN	427.70
5/26/2015	754196	EMPLOYEE REIMB.	SCHLAFFER, JORDAN	537.30
5/26/2015	754197	SUPPLIER	MILLET SOFTWARE	60.00

5/26/2015	754198	RENT	THE BLESSING PLACE INDEPEN	600.00
5/26/2015	754199	ATTORNEY	FRASER, RACHEL	200.00
5/26/2015	754200	ATTORNEY	STRYKER, KEVIN	375.00
5/26/2015	754201	CHILD PROT SERVICES	EDWARDS, LUCILLE	500.00
5/26/2015	754202	SUPPLIER	THE WESTIN PEACHTREE	469.80
5/26/2015	754203	SUPPLIER	THE WESTIN PEACHTREE	469.80
5/26/2015	754204	EMPLOYEE REIMB.	ROSENBERG, LINDA	62.10
5/26/2015	754205	ONE TIME VENDOR	JAPAN BUSINESS ASSOCIATION	1,700.00
5/29/2015	754206	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,028.79
5/29/2015	754207	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,901.27
5/29/2015	754208	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	542.38
5/29/2015	754209	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	812.38
5/29/2015	754210	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,742.37
5/29/2015	754211	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
5/29/2015	754212	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	320.00
5/29/2015	754213	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	977.31
5/29/2015	754214	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
5/29/2015	754215	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,275.00
5/29/2015	754216	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	2,790.43
5/29/2015	754217	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
5/29/2015	754218	PAYROLL VENDOR	THE HARTFORD	3,869.32
5/29/2015	754219	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
5/29/2015	754220	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
5/29/2015	754221	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
5/29/2015	754222	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
5/29/2015	754223	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	677.88
5/29/2015	754224	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
5/29/2015	754225	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	28.00
5/29/2015	754226	PAYROLL VENDOR	HARTFORD LIFE	224.29
5/29/2015	754227	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
5/28/2015	754228	SUPPLIER	BEXAR COUNTY CLERK	1,473.00
5/28/2015	754229	SERVICE	APPRAISAL & COLLECTION	998.00
5/5/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	6,047.00
5/11/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,200.00
5/12/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	3,228.00
5/20/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,100.00
5/21/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	3,019.00
5/27/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	4,847.00
			Disbursements this period	30,884,395.48
05/01/2015-05/31/2015			Employee Payroll for May	14,445,526.56
			Total Disbursements for May	45,329,922.04
			Total Disbursements For Fiscal Year 2015 YTD (October - May)	\$ 268,230,288.71