

FORT BEND COUNTY

Disbursements for November 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/01/2015	1	DA WORTHLESS CHECK	DISTRICT ATTORNEY	795.00
11/03/2015	6	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,796.05
11/03/2015	7	PAYROLL VENDOR	FBC SECTION 125	1,457.50
11/03/2015	8	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	141,793.67
11/03/2015	9	PAYROLL VENDOR	FBC SECTION 125	18,263.27
11/03/2015	10	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,053.54
11/03/2015	11	PAYROLL VENDOR	FBC SECTION 125	1,457.50
11/03/2015	12	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,190.23
11/03/2015	13	PAYROLL VENDOR	FBC SECTION 125	18,275.77
11/03/2015	30	SUPPLIER	TXDOT - TAS#143546	17,242.25
11/03/2015	32	SERVICE	WILLIAMS BROTHERS CONSTRUC	1,231,121.52
11/03/2015	33	SERVICE	WILLIAMS BROTHERS CONSTRUC	408,779.88
11/03/2015	125	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
11/03/2015	126	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	127	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	128	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
11/03/2015	129	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	292.00
11/03/2015	130	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	131	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	132	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	458.00
11/03/2015	133	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	134	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	135	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	136	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	137	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	138	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
11/03/2015	139	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	140	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	141	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
11/03/2015	142	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	20.00
11/03/2015	143	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	261.45
11/03/2015	144	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	145	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	146	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	147	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
11/03/2015	148	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	149	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	150	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
11/03/2015	151	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	152	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	153	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	154	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	155	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	13.00
11/03/2015	156	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	157	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	158	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	159	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	160	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	161	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	162	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
11/03/2015	163	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	594.00
11/03/2015	164	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	0.20
11/03/2015	165	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	166	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	167	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	168	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	169	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
11/03/2015	170	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	325.00
11/03/2015	171	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1,000.00
11/03/2015	172	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	173	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	174	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
11/03/2015	175	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
11/03/2015	176	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	177	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
11/03/2015	178	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
11/03/2015	179	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
11/03/2015	180	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	434.50
11/03/2015	226	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,106.86
11/03/2015	227	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,396.63
11/03/2015	326	SUPPLIER	SUSSER PETROLEUM COMPANY L	105,559.98
11/03/2015	327	SUPPLIER	SUSSER PETROLEUM COMPANY L	133,570.15
11/03/2015	344	SERVICE	HOUSTON GRAND OPERA ASSOC	-
11/03/2015	415	SUPPLIER	R B EVERETT & COMPANY	1,679.93
11/03/2015	416	SUPPLIER	STROUHAL TIRE - HUNGERFORD	11,002.40
11/03/2015	417	SERVICE	GILLEN PEST CONTROL, INC	345.00
11/03/2015	418	SUPPLIER	READYREFRESH	488.98
11/03/2015	419	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	27,241.27
11/03/2015	420	SUPPLIER	BEASLEY TIRE SERVICE INC	11,528.00
11/03/2015	421	SUPPLIER	R B EVERETT & COMPANY	327.61
11/03/2015	422	SUPPLIER	STROUHAL TIRE - HUNGERFORD	75.95
11/03/2015	423	SUPPLIER	FORT BEND HERALD	100.00
11/03/2015	424	SUPPLIER	RAY GLASS COMPANY, INC	54.00
11/03/2015	425	SUPPLIER	ROSENBERG TRACTOR	945.90
11/03/2015	426	SERVICE	GILLEN PEST CONTROL, INC	460.00
11/03/2015	427	SUPPLIER	READYREFRESH	164.11
11/03/2015	428	SUPPLIER	WALLER COUNTY ASPHALT INC	5,634.90
11/03/2015	429	SUPPLIER	R B EVERETT & COMPANY	784.08
11/03/2015	430	SUPPLIER	STROUHAL TIRE - HUNGERFORD	11,790.22
11/03/2015	431	SUPPLIER	FORT BEND HERALD	100.00
11/03/2015	432	SERVICE	GILLEN PEST CONTROL, INC	245.00
11/03/2015	433	SUPPLIER	READYREFRESH	577.70
11/03/2015	434	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	4,577.04
11/03/2015	435	SUPPLIER	R B EVERETT & COMPANY	82.86
11/03/2015	436	SUPPLIER	FORT BEND HERALD	343.31
11/03/2015	437	SUPPLIER	ROSENBERG TRACTOR	242.62
11/03/2015	438	SERVICE	GILLEN PEST CONTROL, INC	30.00
11/03/2015	439	SUPPLIER	READYREFRESH	462.30

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	440	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	882.30
11/03/2015	441	SERVICE	RENFROW & COMPANY, INC	376.00
11/03/2015	2906	FEE OFF/CASH BOND/REGISTRY	SMITH INTERNATIONAL INC	7,950.00
11/03/2015	2907	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/03/2015	2908	FEE OFF/CASH BOND/REGISTRY	LISA NGO LE	500.00
11/03/2015	2909	FEE OFF/CASH BOND/REGISTRY	ROBERT C VILT	285.00
11/03/2015	2910	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00
11/03/2015	2911	FEE OFF/CASH BOND/REGISTRY	ONWUHARONYE, UCHE A.	5,000.00
11/03/2015	2912	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, EDDIE A.	10,000.00
11/03/2015	2913	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,000.00
11/03/2015	2914	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	120.00
11/03/2015	2915	FEE OFF/CASH BOND/REGISTRY	JOE ALVAREZ JR	950.00
11/03/2015	2916	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/03/2015	6543	FEE OFF/CASH BOND/REGISTRY	FRANK ELMORE LIEVENS CHESN	1,351.61
11/03/2015	6544	FEE OFF/CASH BOND/REGISTRY	NEGRETE, APRIL	1,253.42
11/03/2015	6545	FEE OFF/CASH BOND/REGISTRY	FRZ INVESTMENTS	5,003.30
11/03/2015	6546	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	280,738.11
11/03/2015	6864	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,074.33
11/03/2015	6865	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAS ASSESSO	777.97
11/03/2015	6866	FEE OFF/CASH BOND/REGISTRY	JENKINS, WAGNON & YOUNG PC	7,179.05
11/03/2015	6867	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG, IOLTA	56,078.99
11/03/2015	6868	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA, F/B/O	19,368.87
11/03/2015	6869	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK, N. A. C/	23,985.52
11/03/2015	6870	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.12
11/03/2015	10202	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,891.00
11/03/2015	10203	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,890.47
11/03/2015	12854	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,507.18
11/03/2015	12855	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	952,191.35
11/03/2015	12856	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,508.61
11/03/2015	12857	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	977,795.34
11/03/2015	20358	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	34,807.63
11/03/2015	20359	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,276,821.99
11/03/2015	20360	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	35,101.64
11/03/2015	20361	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,323,098.53
11/01/2015	20738	DA WORTHLESS CHECK	KROGER #334	133.38
11/01/2015	20739	DA WORTHLESS CHECK	H.E.B.#474	266.08
11/01/2015	20740	DA WORTHLESS CHECK	KROGER #347	1,017.05
11/01/2015	20741	DA WORTHLESS CHECK	KROGER #392	85.00
11/01/2015	20742	DA WORTHLESS CHECK	H.E.B.#563	558.32
11/01/2015	20743	DA WORTHLESS CHECK	H.E.B.#596	230.00
11/01/2015	20744	DA WORTHLESS CHECK	KROGER #375	183.35
11/01/2015	20745	DA WORTHLESS CHECK	KEP FOOD MART	100.00
11/01/2015	20746	DA WORTHLESS CHECK	H.E.B.#110	591.29
11/01/2015	20747	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	52.00
11/01/2015	20748	DA WORTHLESS CHECK	KROGER #320	103.06
11/01/2015	20749	DA WORTHLESS CHECK	PHYSICIANS @ SUGAR CREEK	65.00
11/01/2015	20750	DA WORTHLESS CHECK	ONUOHA, BERNADETTE U., M.D	45.00
11/01/2015	20751	DA WORTHLESS CHECK	KROGER #10	450.00
11/01/2015	20752	DA WORTHLESS CHECK	FORT BEND CO DISTRICT CLER	56.00
11/01/2015	20753	DA WORTHLESS CHECK	H.E.B. #627	784.41
11/01/2015	20754	DA WORTHLESS CHECK	WEST AIRPORT GAS STATION	54.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/01/2015	20755	DA WORTHLESS CHECK	BATTERIES PLUS BULBS	84.22
11/01/2015	20756	DA WORTHLESS CHECK	DALE'S GUITAR SHOP	80.00
11/01/2015	20757	DA WORTHLESS CHECK	GREEN, JOHN E	0.08
11/01/2015	20758	DA WORTHLESS CHECK	GOLD CONNECTION JEWELERS	314.33
11/01/2015	20759	DA WORTHLESS CHECK	CULLEN AUTO PARTS	226.00
11/03/2015	27223	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, JOSE GUADALUPE	475.00
11/03/2015	27224	FEE OFF/CASH BOND/REGISTRY	VENABLE, MEAGAN	475.00
11/03/2015	27225	FEE OFF/CASH BOND/REGISTRY	ALMENDARIZ, JOSEPH	950.00
11/03/2015	27226	FEE OFF/CASH BOND/REGISTRY	CASTILLO, SANDER	208.00
11/03/2015	27227	FEE OFF/CASH BOND/REGISTRY	DURRANI, KHURSHID	475.00
11/03/2015	27228	FEE OFF/CASH BOND/REGISTRY	SALDANA, MARIA	475.00
11/03/2015	27229	FEE OFF/CASH BOND/REGISTRY	RUIZ, JOSE GUADALUPE	42.00
11/03/2015	27230	FEE OFF/CASH BOND/REGISTRY	TRAN, HOANG QUOC	475.00
11/03/2015	27231	FEE OFF/CASH BOND/REGISTRY	POPATIA, AMIR ALI	475.00
11/03/2015	27232	FEE OFF/CASH BOND/REGISTRY	ALI, SHEIKH ANSAR	475.00
11/03/2015	27233	FEE OFF/CASH BOND/REGISTRY	TENNE, MOSES	475.00
11/03/2015	27234	FEE OFF/CASH BOND/REGISTRY	NGUYEN, A VAN	475.00
11/03/2015	27235	FEE OFF/CASH BOND/REGISTRY	RUIZ, RICARDO ALVARADO	950.00
11/03/2015	27236	FEE OFF/CASH BOND/REGISTRY	ARMSTRONG, INGRID	475.00
11/03/2015	27237	FEE OFF/CASH BOND/REGISTRY	THAI, KHANH KHANH	475.00
11/03/2015	27238	FEE OFF/CASH BOND/REGISTRY	GANDY, JACK C JR	712.50
11/03/2015	27239	FEE OFF/CASH BOND/REGISTRY	TAYLOR, NASHUN ARNA	380.00
11/03/2015	27240	FEE OFF/CASH BOND/REGISTRY	SPRINGSTON, DAVID	475.00
11/03/2015	27241	FEE OFF/CASH BOND/REGISTRY	GOODSON, TERRY A	475.00
11/03/2015	27242	FEE OFF/CASH BOND/REGISTRY	GOODSON, TERRY A	475.00
11/03/2015	27243	FEE OFF/CASH BOND/REGISTRY	ZOU, CHENXI	475.00
11/03/2015	27244	FEE OFF/CASH BOND/REGISTRY	MADURA, DIANE	475.00
11/03/2015	27245	FEE OFF/CASH BOND/REGISTRY	KIMBREL, MARKLAND	475.00
11/03/2015	27246	FEE OFF/CASH BOND/REGISTRY	LAWRENCE, ANTHONY	475.00
11/03/2015	27247	FEE OFF/CASH BOND/REGISTRY	NORMAN, KEVIN W	475.00
11/03/2015	27248	FEE OFF/CASH BOND/REGISTRY	EKO, TAJUDEEN KOLAWOLE	475.00
11/03/2015	27249	FEE OFF/CASH BOND/REGISTRY	BOLANOS, JUAN R	247.00
11/03/2015	27250	FEE OFF/CASH BOND/REGISTRY	TAYLOR, CLAUDIA	475.00
11/03/2015	27251	FEE OFF/CASH BOND/REGISTRY	BIGGS, DWAYNE A	475.00
11/03/2015	27252	FEE OFF/CASH BOND/REGISTRY	RAMON, RICHARD C	475.00
11/03/2015	27253	FEE OFF/CASH BOND/REGISTRY	LARA, VALERIE	475.00
11/03/2015	27254	FEE OFF/CASH BOND/REGISTRY	ORELLANA, MARIA	475.00
11/03/2015	27255	FEE OFF/CASH BOND/REGISTRY	NOWLAND, RICHARD	475.00
11/03/2015	27256	FEE OFF/CASH BOND/REGISTRY	WALL, STANLEY	1,398.60
11/03/2015	27257	FEE OFF/CASH BOND/REGISTRY	MOLLAEI, HAMID	1,906.00
11/03/2015	27258	FEE OFF/CASH BOND/REGISTRY	PACK, NICOLE	3.80
11/03/2015	27259	FEE OFF/CASH BOND/REGISTRY	LANDER, ANNACLITA	475.00
11/03/2015	27260	FEE OFF/CASH BOND/REGISTRY	IBEKWE-UCHE, PAMELA	475.00
11/03/2015	27261	FEE OFF/CASH BOND/REGISTRY	KELLEY, JAMES S	475.00
11/03/2015	27262	FEE OFF/CASH BOND/REGISTRY	OSBORN, BARBARA	475.00
11/03/2015	27263	FEE OFF/CASH BOND/REGISTRY	IREY, MICHAEL TERRANCE	475.00
11/03/2015	27264	FEE OFF/CASH BOND/REGISTRY	AGUILAR, JUANA VENTURA	175.00
11/03/2015	27265	FEE OFF/CASH BOND/REGISTRY	BIAS, DEBRA MARIE	475.00
11/03/2015	27266	FEE OFF/CASH BOND/REGISTRY	SODEKE, RASIDAT A	475.00
11/03/2015	27267	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JOSE LUIS	712.50
11/03/2015	27268	FEE OFF/CASH BOND/REGISTRY	BIGGS, DWAYNE A	1,450.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	27269	FEE OFF/CASH BOND/REGISTRY	BIGGS, DWAYNE A	475.00
11/03/2015	27270	FEE OFF/CASH BOND/REGISTRY	SUAREZ, GERARDO	712.50
11/03/2015	27271	FEE OFF/CASH BOND/REGISTRY	YAU, JASON LEONARD	1,450.00
11/03/2015	27272	FEE OFF/CASH BOND/REGISTRY	TY, IAIN CHARLTON	475.00
11/03/2015	27273	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, CHRISTIAN JAVIER	315.50
11/03/2015	68332	JUROR PAYMENTS - TOTAL	JUROR PAYMENTS	1,000.00
11/03/2015	68342	SERVICE	FBC HWY INSPECTION FEE ACC	180.75
11/03/2015	68343	SERVICE	JPMORGAN CHASE PCARD	77,191.45
11/03/2015	68344	SERVICE	FBC HWY INSPECTION FEE ACC	227.00
11/03/2015	68345	SUPPLIER	TEAMWORK CONSTRUCTION SERV	75,835.00
11/03/2015	68346	SERVICE	HARRIS CO TOLL RD AUTHORIT	294,906.69
11/03/2015	68347	SERVICE	FBC HWY INSPECTION FEE ACC	79.50
11/03/2015	68348	JUROR PAYMENTS - TOTAL	JUROR PAYMENTS	800.00
11/03/2015	68358	SERVICE	TRIPLE B SERVICES, L L P	22,686.00
11/03/2015	68359	SERVICE	FBC HWY INSPECTION FEE ACC	42.75
11/03/2015	68360	JUROR PAYMENTS - TOTAL	JUROR PAYMENTS	1,550.00
11/03/2015	96647	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	2,000.00
11/03/2015	96648	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	11,011.00
11/03/2015	96649	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96650	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/03/2015	96651	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
11/03/2015	96652	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/03/2015	96653	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
11/03/2015	96654	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/03/2015	96655	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00
11/03/2015	96656	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	225.00
11/03/2015	96657	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY CONST PCT	100.00
11/03/2015	96658	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	96659	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00
11/03/2015	96660	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 4	75.00
11/03/2015	96661	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 4	75.00
11/03/2015	96662	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96663	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/03/2015	96664	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
11/03/2015	96665	FEE OFF/CASH BOND/REGISTRY	SOLIS, PLACIDO	92.00
11/03/2015	96666	FEE OFF/CASH BOND/REGISTRY	WEBB COUNTY SHERIFF	240.00
11/03/2015	96667	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	225.00
11/03/2015	96668	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	1,811.00
11/03/2015	96669	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	285.00
11/03/2015	96670	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	802.00
11/03/2015	96671	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	400.00
11/03/2015	96672	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	69,620.00
11/03/2015	96673	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	11,550.00
11/03/2015	96674	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 4	75.00
11/03/2015	96675	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/03/2015	96676	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	150.00
11/03/2015	96677	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	140.00
11/03/2015	96678	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
11/03/2015	96679	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/03/2015	96680	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96681	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	96682	FEE OFF/CASH BOND/REGISTRY	GALVAN, MARIA	8.00
11/03/2015	96683	FEE OFF/CASH BOND/REGISTRY	TATE, RICHARD L	436.00
11/03/2015	96684	FEE OFF/CASH BOND/REGISTRY	ALDRIDGE CONNORS LLP	11.00
11/03/2015	96685	FEE OFF/CASH BOND/REGISTRY	BROWN & GAY ENGINEERS	11.00
11/03/2015	96686	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	15.00
11/03/2015	96687	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT COROPORATION	8.00
11/03/2015	96688	FEE OFF/CASH BOND/REGISTRY	COVELER KATZ PC	7.00
11/03/2015	96689	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	50.75
11/03/2015	96690	FEE OFF/CASH BOND/REGISTRY	EMI CONSTRUCTION	16.00
11/03/2015	96691	FEE OFF/CASH BOND/REGISTRY	FIRST SERVICE CREDIT UNION	7.00
11/03/2015	96692	FEE OFF/CASH BOND/REGISTRY	FROST	7.00
11/03/2015	96693	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	7.00
11/03/2015	96694	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	100.00
11/03/2015	96695	FEE OFF/CASH BOND/REGISTRY	ALCOHOLIC BEVERAGE LICENSE	6.00
11/03/2015	96696	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	64.00
11/03/2015	96697	FEE OFF/CASH BOND/REGISTRY	SPIKES, KATHI	30.00
11/03/2015	96698	FEE OFF/CASH BOND/REGISTRY	TERRY, KATHY ANN	12.00
11/03/2015	96699	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
11/03/2015	96700	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	5.50
11/03/2015	96701	FEE OFF/CASH BOND/REGISTRY	COX, LEONARD E	15.00
11/03/2015	96702	FEE OFF/CASH BOND/REGISTRY	MID-COAST TITLE CLOSING	8.00
11/03/2015	96703	FEE OFF/CASH BOND/REGISTRY	NINAS REALTY	6.00
11/03/2015	96704	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	15.00
11/03/2015	96705	FEE OFF/CASH BOND/REGISTRY	OLSON & OLSON	10.00
11/03/2015	96706	FEE OFF/CASH BOND/REGISTRY	RESOURCE CORPORATION OF AM	11.00
11/03/2015	96707	FEE OFF/CASH BOND/REGISTRY	LEWIS, ROGERS	21.00
11/03/2015	96708	FEE OFF/CASH BOND/REGISTRY	SAN JACINTO TITLE SERVICES	24.00
11/03/2015	96709	FEE OFF/CASH BOND/REGISTRY	TDECU	7.00
11/03/2015	96710	FEE OFF/CASH BOND/REGISTRY	THE ESTES LAW FIRM PC	14.00
11/03/2015	96711	FEE OFF/CASH BOND/REGISTRY	HERRON, WENDY	11.00
11/03/2015	96712	FEE OFF/CASH BOND/REGISTRY	JACKSIS, JENNIFER MARIE	18.00
11/03/2015	96713	FEE OFF/CASH BOND/REGISTRY	FELTON, KHENDRA FRANCES	4.00
11/03/2015	96714	FEE OFF/CASH BOND/REGISTRY	ARZU, FRANCES A	85.00
11/03/2015	96715	FEE OFF/CASH BOND/REGISTRY	CHERRY COMPANIES	15.00
11/03/2015	96716	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	33,180.00
11/03/2015	96717	FEE OFF/CASH BOND/REGISTRY	SOCA FUNDING, LLC	78,580.75
11/03/2015	96718	FEE OFF/CASH BOND/REGISTRY	ZORISLAV Z CEURIC	5,323.12
11/03/2015	96719	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO. DISTRICT CLE	1,303.07
11/03/2015	96720	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	494,680.00
11/03/2015	96721	FEE OFF/CASH BOND/REGISTRY	SUGAR MILL COMMUNITY ASSN	4,139.56
11/03/2015	96722	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	412.00
11/03/2015	96723	FEE OFF/CASH BOND/REGISTRY	CONTRERAS, IESHA DAWN	500.00
11/03/2015	96724	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,500.00
11/03/2015	96725	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/03/2015	96726	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/03/2015	96727	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
11/03/2015	96728	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
11/03/2015	96729	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
11/03/2015	96730	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	375.00
11/03/2015	96731	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	150.00
11/03/2015	96732	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	96733	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/03/2015	96734	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96735	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96736	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	96737	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	150.00
11/03/2015	96738	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	160.00
11/03/2015	96739	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	210.00
11/03/2015	96740	FEE OFF/CASH BOND/REGISTRY	OAKS, ANGELA	240.00
11/03/2015	96741	FEE OFF/CASH BOND/REGISTRY	HIGHTOWER, RICK W	3.00
11/03/2015	96742	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/03/2015	96743	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	1,340.36
11/03/2015	96744	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5.00
11/03/2015	96745	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
11/03/2015	96746	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,097.26
11/03/2015	96747	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	194.48
11/03/2015	96748	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
11/03/2015	96749	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFFS OFFI	300.00
11/03/2015	96750	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	408.66
11/03/2015	96751	FEE OFF/CASH BOND/REGISTRY	HODGES READY MIX	176.00
11/03/2015	96752	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	129.00
11/03/2015	96753	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,739.48
11/03/2015	96754	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	544.36
11/03/2015	96755	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
11/03/2015	96756	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
11/03/2015	96757	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	400.00
11/03/2015	96758	FEE OFF/CASH BOND/REGISTRY	RANGEL, LUIS ANGEL	600.00
11/03/2015	96759	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
11/03/2015	96760	FEE OFF/CASH BOND/REGISTRY	ALLEN JR, KENNETH PAUL	200.00
11/03/2015	96761	FEE OFF/CASH BOND/REGISTRY	BARTHOLOMEW, DUSTIN RANSL	200.00
11/03/2015	96762	FEE OFF/CASH BOND/REGISTRY	EZEH, BRIAN OBINNA	400.00
11/03/2015	96763	FEE OFF/CASH BOND/REGISTRY	HARRIS, BEAU REMINGTON	400.00
11/03/2015	96764	FEE OFF/CASH BOND/REGISTRY	MELLO, ARACELI VARGAS	200.00
11/03/2015	96765	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	16.38
11/03/2015	96766	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,504.70
11/03/2015	96767	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
11/03/2015	96768	FEE OFF/CASH BOND/REGISTRY	MANNS, QIANA S	400.00
11/03/2015	96769	FEE OFF/CASH BOND/REGISTRY	ALI, SAIFUDDIN B	900.00
11/03/2015	96770	FEE OFF/CASH BOND/REGISTRY	DALTON, FENDDIE	200.00
11/03/2015	96771	FEE OFF/CASH BOND/REGISTRY	FYLES, PAULA JEAN	500.00
11/03/2015	96772	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00
11/03/2015	96773	FEE OFF/CASH BOND/REGISTRY	KATY ISD	180.00
11/03/2015	96774	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,723.88
11/03/2015	96775	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	810.00
11/03/2015	96776	FEE OFF/CASH BOND/REGISTRY	YANEZ, MAURIZIO	1,200.00
11/03/2015	96777	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, DANIEL	500.00
11/03/2015	96778	FEE OFF/CASH BOND/REGISTRY	HE, YANNING	800.00
11/03/2015	96779	FEE OFF/CASH BOND/REGISTRY	JAMIL, TARIQ	250.00
11/03/2015	96780	FEE OFF/CASH BOND/REGISTRY	AL-ADLI INSHIRAH	800.00
11/03/2015	96781	FEE OFF/CASH BOND/REGISTRY	SOSA, ANGEL R	500.00
11/03/2015	96782	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	45.00
11/03/2015	96783	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	174.06

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	96784	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	106.82
11/03/2015	96785	FEE OFF/CASH BOND/REGISTRY	THOMAS, PHYLLIS IRENE	400.00
11/03/2015	96786	FEE OFF/CASH BOND/REGISTRY	LAWRENCE, KEVIN EDWARD	600.00
11/03/2015	96787	FEE OFF/CASH BOND/REGISTRY	LETANG, JON C	400.00
11/03/2015	96788	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	24.00
11/03/2015	96789	FEE OFF/CASH BOND/REGISTRY	EVERBANK	4.50
11/03/2015	96790	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	5.00
11/03/2015	96791	FEE OFF/CASH BOND/REGISTRY	COUCH CONVILLO & BLITT LLC	15.00
11/03/2015	96792	FEE OFF/CASH BOND/REGISTRY	ALI, ZULFIQAR MOHAMMAD	750.00
11/03/2015	96793	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	1,500.00
11/03/2015	96794	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	7,750.00
11/03/2015	96795	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/03/2015	96796	FEE OFF/CASH BOND/REGISTRY	BOWIE COUNTY SHERIFF	75.00
11/03/2015	96797	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	96798	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	96799	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
11/03/2015	96800	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
11/03/2015	96801	FEE OFF/CASH BOND/REGISTRY	LIBERTY COUNTY SHERIFF	75.00
11/03/2015	96802	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
11/03/2015	96803	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
11/03/2015	96804	FEE OFF/CASH BOND/REGISTRY	SAN PATRICIO COUNTY CONST	90.00
11/03/2015	96805	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	96806	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96807	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96808	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96809	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96810	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96811	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00
11/03/2015	96812	FEE OFF/CASH BOND/REGISTRY	NANCY LUSK	13.00
11/03/2015	96813	FEE OFF/CASH BOND/REGISTRY	MEDINA, ANTONIO LUIS	34.00
11/03/2015	96814	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/03/2015	96815	FEE OFF/CASH BOND/REGISTRY	BUZBEE, LESTER R III	6.00
11/03/2015	96816	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	150.00
11/03/2015	96817	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/03/2015	100666	SUPPLIER	P SQUARED EMULSIONS	31,588.17
11/03/2015	100667	ENGINEER	BROWN & GAY ENGINEERS, INC	12,116.52
11/03/2015	100668	SERVICE	TEDSI INFRASTRUCTURE GROUP	19,071.45
11/03/2015	100669	SUPPLIER	CENTURY ASPHALT MATERIALS	242,735.44
11/03/2015	100670	SUPPLIER	MIKE STONE ASSOCIATES	1,170.00
11/03/2015	100671	SUPPLIER	HALFF ASSOCIATES INC	37,840.67
11/03/2015	100672	SUPPLIER	TERRA ASSOCIATES, INC	19,272.85
11/03/2015	100673	SERVICE	HASSELL CONSTRUCTION CO	160,695.00
11/03/2015	100674	SUPPLIER	JAMES CONSTRUCTION GROUP,	88,508.44
11/03/2015	100675	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	117.50
11/03/2015	100676	SUPPLIER	BIO-WEST INC	7,849.02
11/03/2015	100677	SUPPLIER	DOUCET & ASSOCIATES	14,700.00
11/03/2015	100678	SUPPLIER	REPUBLIC WASTE SERVICES	153.96
11/10/2015	100679	ENGINEER	BROWN & GAY ENGINEERS, INC	65,531.74
11/03/2015	100680	SERVICE	KELLY R KALUZA AND ASSOC I	30,864.00
11/03/2015	100681	SERVICE	KLOTZ ASSOCIATES, INC	63,091.71
11/03/2015	100682	SUPPLIER	MIKE STONE ASSOCIATES	5,045.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	100683	SUPPLIER	BRIAN SMITH CONSTRUCTION	27,904.85
11/03/2015	100684	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	761,458.07
11/03/2015	100685	SUPPLIER	GEOTEST ENGINEERING, INC	16,840.00
11/03/2015	100686	SERVICE	LIPPKE CARTWRIGHT & ROBERT	12,501.48
11/03/2015	100687	SUPPLIER	AVILES ENGINEERING CORPORA	490.65
11/03/2015	100688	SERVICE	ISANI CONSULTANTS, L.P.	50,569.20
11/03/2015	100689	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	15,105.00
11/03/2015	100690	SUPPLIER	TAYLOR CONSTRUCTION MANAGE	13,907.20
11/03/2015	100691	SUPPLIER	WORKPLACE SOLUTIONS, INC.	17,803.40
11/03/2015	100692	SUPPLIER	AMERICAN MATERIALS	1,164.04
11/03/2015	100693	SERVICE	CITY OF ROSENBERG	1,981,830.50
11/03/2015	100694	SUPPLIER	UNION PACIFIC RAILROAD COM	599,922.04
11/03/2015	100695	SERVICE	IDC, INC	524,176.65
11/03/2015	100696	SUPPLIER	DURWOOD GREENE CONSTRUCTIO	51,821.77
11/24/2015	100697	ENGINEER	BINKLEY AND BARFIELD, INC	29,032.25
11/03/2015	100698	SUPPLIER	LJA ENGINEERING AND SURVEY	35,000.00
11/03/2015	100699	SERVICE	KELLY R KALUZA AND ASSOC I	23,985.00
11/03/2015	100700	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	28,146.62
11/03/2015	100701	SUPPLIER	DATAVOX BUSINESS COMMUNICA	4,730.10
11/03/2015	100702	SUPPLIER	SCHAUMBURG AND POLK	44,063.00
11/03/2015	100703	SUPPLIER	AUSTIN-REED ENGINEERS LLC	14,082.50
11/03/2015	100704	SERVICE	HASSELL CONSTRUCTION CO	792,518.79
11/03/2015	100705	SUPPLIER	HR GREEN INC	32,822.70
11/03/2015	100706	SERVICE	LIPPKE CARTWRIGHT & ROBERT	19,442.85
11/03/2015	100707	SERVICE	EPIC TRANSPORTATION GROUP	1,354.50
11/03/2015	100708	SUPPLIER	JAMES CONSTRUCTION GROUP,	3,670.73
11/03/2015	100709	SUPPLIER	FCM ENGINEERS, P C	148,473.70
11/03/2015	100710	SUPPLIER	BIO-WEST INC	1,067.88
11/03/2015	100711	SUPPLIER	GIBSON & ASSOCIATES INC	119,244.09
11/03/2015	100712	SUPPLIER	CIVILCORP	2,219.12
11/03/2015	700197	CHILD SUPPORT	CHAPA, GUADALUPE	216.00
11/03/2015	700198	CHILD SUPPORT	BOYD, KENNETH	140.00
11/03/2015	700199	CHILD SUPPORT	TRULL, JOSEPHINE	900.00
11/03/2015	762546	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/03/2015	762547	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
11/03/2015	762548	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
11/03/2015	762551	SUPPLIER	GALE/CENGAGE LEARNING	3,050.37
11/03/2015	762552	ATTORNEY	STORNELLO, ROSARIO	980.00
11/03/2015	762553	SUPPLIER	OLYMPIA BUSINESS PRODUCTS	3,173.00
11/03/2015	762554	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	919.91
11/03/2015	762555	ATTORNEY	BOJE, LARRY	350.00
11/03/2015	762556	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
11/03/2015	762557	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00
11/03/2015	762558	SUPPLIER	RECORDED BOOKS, LLC	746.20
11/03/2015	762559	SERVICE	THE SPEEDY STICKER STOP, I	42.00
11/03/2015	762560	SERVICE	AT & T	2,208.17
11/03/2015	762561	SUPPLIER	WALL STREET JOURNAL	413.40
11/03/2015	762562	SUPPLIER	MATTHEW BENDER AND CO, INC	1,706.28
11/03/2015	762563	SERVICE	VERIZON SOUTHWEST	259.84
11/03/2015	762564	SERVICE	VERIZON WIRELESS	2,305.25
11/03/2015	762565	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	543.96

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762566	SUPPLIER	ALLOUT OFFROAD, INC - RICH	175.00
11/03/2015	762567	SUPPLIER	JONES MCCLURE PUBLISHING	307.45
11/03/2015	762568	ATTORNEY	DUCKETT, TONY K	1,775.00
11/03/2015	762569	ATTORNEY	HUNTER, DAVID	412.50
11/03/2015	762570	SUPPLIER	SIRCHIE FINGER PRINT	99.56
11/03/2015	762571	SUPPLIER	L-3 COMMUNICATIONS	17,523.12
11/03/2015	762572	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	3,405.00
11/03/2015	762573	SUPPLIER	BRODART CO	432.39
11/03/2015	762574	COURT REPORTER	WOOLSEY, KAREN	814.50
11/03/2015	762575	SERVICE	TEXAS COMPTROLLER OF PUBLI	110.00
11/03/2015	762576	SUPPLIER	FORT BEND COMMUNITY	51,506.67
11/03/2015	762577	SUPPLIER	BOUND TREE MEDICAL LLC	5,979.74
11/03/2015	762578	SUPPLIER	TEXAS DEPARTMENT OF HEALTH	300.00
11/03/2015	762579	MEDICAL	PHAMATECH, INC	3,545.00
11/03/2015	762580	SUPPLIER	TIBURON, INC	37,799.75
11/03/2015	762581	SUPPLIER	SHERWIN-WILLIAMS	586.35
11/03/2015	762582	SUPPLIER	OMEGA LABORATORIES, INC	3,446.00
11/03/2015	762583	SUPPLIER	GRAINGER	194.75
11/03/2015	762584	SERVICE	UNITED PARCEL SERVICE	22.60
11/03/2015	762585	MEDICAL	STERICYCLE, INC	1,627.70
11/03/2015	762586	SUPPLIER	ULINE INC	658.67
11/03/2015	762587	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	149.75
11/03/2015	762588	SUPPLIER	MIDWEST TAPE	27.49
11/03/2015	762589	SUPPLIER	KONICA MINOLTA BUSINESS	1,256.20
11/03/2015	762590	ATTORNEY	STEVENS, JAMES A	1,144.50
11/03/2015	762591	SUPPLIER	FASTENAL COMPANY	1,218.44
11/03/2015	762592	SUPPLIER	THOMSON REUTERS - WEST	17,590.47
11/03/2015	762593	SERVICE	G AND K SERVICES	427.39
11/03/2015	762594	SUPPLIER	GLOBALSTAR, LLC	106.20
11/03/2015	762595	SUPPLIER	JAM EQUIPMENT SALES/	14,839.45
11/03/2015	762596	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,655.00
11/03/2015	762597	EMPLOYEE REIMB.	MANNINO, VINCENT	51.80
11/03/2015	762598	EMPLOYEE REIMB.	PRESTAGE, GRADY	238.05
11/03/2015	762599	ATTORNEY	WEBB, JEFFREY ODE	768.00
11/03/2015	762600	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	132.17
11/03/2015	762601	SERVICE	DZIERZANOWSKI, CHAD D	359.60
11/03/2015	762602	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	95.19
11/03/2015	762603	COURT REPORTER	KING-WITTU, ELIZABETH	199.00
11/03/2015	762604	SERVICE	TAYLOR, EARNEST B	54.00
11/03/2015	762605	ATTORNEY	HECKER, DON A	1,800.00
11/03/2015	762606	SUPPLIER	NEEDVILLE FEED & SUPPLY	2,242.10
11/03/2015	762607	ATTORNEY	MONK, STEVEN D	778.00
11/03/2015	762608	ATTORNEY	FADEN, CARY M	1,025.00
11/03/2015	762609	ATTORNEY	MCCLURE, DAVID B	1,275.00
11/03/2015	762610	ATTORNEY	MARTINEZ, STEVEN SCOTT	5,687.00
11/03/2015	762611	ATTORNEY	BRYANT, KEN	610.00
11/03/2015	762612	ATTORNEY	TEXAS CHILD SUPPORT	390.00
11/03/2015	762613	EMPLOYEE REIMB.	SMITH, LILA	105.23
11/03/2015	762614	EMPLOYEE REIMB.	HANNA, MARK	272.75
11/03/2015	762615	ATTORNEY	ADAMS, GLENDON BRYAN	2,925.00
11/03/2015	762616	EMPLOYEE REIMB.	REYNOLDS, KAYE	738.87

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762617	ATTORNEY	MARTIN-HART, ERMA	340.00
11/03/2015	762618	SERVICE	LOGSDON, PAMELA M, CPA	15,546.00
11/03/2015	762619	EMPLOYEE REIMB.	MARVIN, SHANE	481.00
11/03/2015	762620	ATTORNEY	TU, PAUL	3,525.00
11/03/2015	762621	ATTORNEY	BURNETT, SHEILA	875.00
11/03/2015	762622	ATTORNEY	TERRY, T K	1,150.00
11/03/2015	762623	ATTORNEY	WILLIAMS, RODNEY O'NEIL	6,001.00
11/03/2015	762624	SERVICE	RENCHER, CHARLES G	150.00
11/03/2015	762625	EMPLOYEE REIMB.	PATTERSON, JAMES	353.28
11/03/2015	762626	ATTORNEY	MC DANIEL, CAROLYN	337.50
11/03/2015	762627	SERVICE	URBISH ELECTRIC, LLC	7,690.68
11/03/2015	762628	ATTORNEY	ASHFORD, ERIC	1,850.00
11/03/2015	762629	SERVICE	TALLAS, BOBBIE ANN	150.00
11/03/2015	762630	SERVICE	CONDREY, JIM	150.00
11/03/2015	762631	ATTORNEY	NASSIF, MICHAEL	2,381.00
11/03/2015	762632	ATTORNEY	NWANGUMA, GRACE	1,750.00
11/03/2015	762633	ATTORNEY	THOMAS, LARRY E	1,563.00
11/03/2015	762634	SERVICE	JURADO'S UPHOLSTERY & TRIM	40.00
11/03/2015	762635	SERVICE	NEEDVILLE ANIMAL HOSPITAL	49.00
11/03/2015	762636	SERVICE	GATES, CAROLYN L	250.00
11/03/2015	762637	ATTORNEY	DOGGETT, KASEY	613.00
11/03/2015	762638	ATTORNEY	STEELE, CORINNA	50.00
11/03/2015	762639	ATTORNEY	RACER, MARK W	1,200.00
11/03/2015	762640	COURT REPORTER	ROTHMAN, KAREN ROMEO	40.50
11/03/2015	762641	VISITING JUDGE	WAGENBACH, LARRY D	1,861.68
11/03/2015	762642	SUPPLIER	BINSWANGER GLASS CO	1,676.00
11/03/2015	762643	SUPPLIER	LOWE'S HOME CENTER	742.07
11/03/2015	762644	SUPPLIER	BAKER & TAYLOR INC	5,648.84
11/03/2015	762645	MEDICAL	OEI, BENJAMIN M D	7,500.00
11/03/2015	762646	EMPLOYEE REIMB.	REPROGLE, STEVEN	126.00
11/03/2015	762647	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,362.64
11/03/2015	762648	EMPLOYEE REIMB.	CALVIT, MICHAEL	25.35
11/03/2015	762649	SUPPLIER	OFFICE DEPOT	4,459.45
11/03/2015	762650	SUPPLIER	INGRAM LIBRARY SERVICES	2,390.37
11/03/2015	762651	SERVICE	LEXISNEXIS RISK DATA	417.30
11/03/2015	762652	MEDICAL	REDWOOD TOXICOLOGY LABORAT	1,562.50
11/03/2015	762653	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
11/03/2015	762654	SUPPLIER	WAL-MART STORE-RICHMOND	1,100.00
11/03/2015	762655	SUPPLIER	WAL-MART STORE-RICHMOND	200.00
11/03/2015	762656	SUPPLIER	FEDEX	133.78
11/03/2015	762657	SUPPLIER	PELLERIN LAUNDRY MACHINERY	521.36
11/03/2015	762658	SERVICE	CONSOLIDATED COMMUNICATION	2,029.16
11/03/2015	762659	SUPPLIER	FLOWERS BAKING CO OF HOUST	395.85
11/03/2015	762660	SUPPLIER	COASTAL BUTANE SERVICE CO	54.00
11/03/2015	762661	SUPPLIER	KEY MAPS, INC	396.50
11/03/2015	762662	SERVICE	LOCKWOOD, ANDREWS AND NEWN	20,772.40
11/03/2015	762663	SERVICE	CITY OF NEEDVILLE	477.85
11/03/2015	762664	SUPPLIER	GULF COAST PAPER COMPANY	11,387.91
11/03/2015	762665	SUPPLIER	WILSON FIRE EQUIPMENT	1,418.00
11/03/2015	762666	SUPPLIER	S & C CONSTRUCTION CO, INC	158,340.60
11/03/2015	762667	SERVICE	SPRINT	5,272.11

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762668	SUPPLIER	TEXAS DISTRICT AND COUNTY	128.00
11/03/2015	762669	SUPPLIER	TEXAS DISTRICT AND COUNTY	215.00
11/03/2015	762670	SUPPLIER	CARROLL'S DISCOUNT FURNITU	857.00
11/03/2015	762671	SUPPLIER	AZTEC RENTAL CENTER, INC	96.35
11/03/2015	762672	SUPPLIER	SOUTHWEST MOWER SERVICE CE	54.74
11/03/2015	762673	SUPPLIER	BROOKSIDE EQUIPMENT SALES	8,537.08
11/03/2015	762674	SUPPLIER	ROSENBERG VETERINARY CLINI	433.00
11/03/2015	762675	ENGINEER	BROWN & GAY ENGINEERS, INC	13,288.88
11/03/2015	762676	SUPPLIER	CITY OF ORCHARD	1,250.00
11/03/2015	762677	SUPPLIER	REPRODUCTION EQUIPMENT SER	120.73
11/03/2015	762678	SUPPLIER	FORT BEND/SOUTHWEST STAR	104.00
11/03/2015	762679	SUPPLIER	JOHNSON SUPPLY	2,259.48
11/03/2015	762680	SUPPLIER	SAFESITE, INC	402.00
11/03/2015	762681	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	3,012.11
11/03/2015	762682	SUPPLIER	AMERICAN STEEL AND SUPPLY,	2,512.50
11/03/2015	762683	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
11/03/2015	762684	SUPPLIER	DELL MARKETING L P	5,703.99
11/03/2015	762685	SUPPLIER	FORT BEND HYDRAULICS INC	14,507.25
11/03/2015	762686	SERVICE	PACER SERVICE CENTER	74.10
11/03/2015	762687	SERVICE	AT & T MOBILITY	2,176.97
11/03/2015	762688	SUPPLIER	LABATT FOOD SERVICE	3,257.44
11/03/2015	762689	SUPPLIER	TRAVIS COUNTY CLERK	1,696.00
11/03/2015	762690	SUPPLIER	SE DISTRICT 9 EAFCS	300.00
11/03/2015	762691	SERVICE	CITY OF RICHMOND	4,317.50
11/03/2015	762692	SERVICE	CITY OF ROSENBERG	1,467.05
11/03/2015	762693	SERVICE	CITY OF ROSENBERG	2,516.60
11/03/2015	762694	SUPPLIER	FORT BEND CO WCID 2	391.01
11/03/2015	762695	SUPPLIER	THE ARC OF FORT BEND COUNT	3,396.86
11/03/2015	762696	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,950.16
11/03/2015	762697	SUPPLIER	MARK'S PLUMBING PARTS	1,757.58
11/03/2015	762698	SUPPLIER	CENTERLINE SUPPLY, LTD	2,320.00
11/03/2015	762699	SUPPLIER	OAK FARMS DAIRY	1,479.70
11/03/2015	762700	SUPPLIER	TXU ENERGY SERVICES	104,139.57
11/03/2015	762701	SUPPLIER	LONE STAR UNIFORMS, INC*22	172.00
11/03/2015	762702	SUPPLIER	LONE STAR UNIFORMS	9,430.00
11/03/2015	762703	SUPPLIER	HELFMAN FORD INC	206.27
11/03/2015	762704	SUPPLIER	WHARTON TRACTOR COMPANY	305.45
11/03/2015	762705	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,483.08
11/03/2015	762706	SUPPLIER	NEEDVILLE AUTO SUPPLY	13.05
11/03/2015	762707	SUPPLIER	FORT BEND CO WOMEN'S CENTE	3,645.81
11/03/2015	762708	SUPPLIER	ROYAL PROTECTION GROUP, IN	705.50
11/03/2015	762709	SUPPLIER	TEXAS LAUNDRY SERVICE COMP	235.25
11/03/2015	762710	SUPPLIER	MUELLER WATER CONDITIONING	160.65
11/03/2015	762711	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,986.25
11/03/2015	762712	ATTORNEY	PERZ, IRA F	437.50
11/03/2015	762713	SUPPLIER	HEAD AND GUILD PARTS, INC	20.82
11/03/2015	762714	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,501.87
11/03/2015	762715	SUPPLIER	SCHOENMANN PRODUCE COMPANY	681.72
11/03/2015	762716	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,800.82
11/03/2015	762717	MEDICAL	OAKBEND MEDICAL CENTER	1,600.00
11/03/2015	762718	MEDICAL	HOUSTON MEDICAL TESTING	6,168.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762719	MEDICAL	WEST HOUSTON RADIOLOGY ASS	700.00
11/03/2015	762720	SERVICE	PRODUCTIVITY CENTER, INC	680.00
11/03/2015	762721	SUPPLIER	SPRINT FORT BEND COUNTY	1,395.00
11/03/2015	762722	SUPPLIER	CHASTANG'S BAYOU CITY FORD	16.49
11/03/2015	762723	ATTORNEY	LUSK, NANCY E	375.00
11/03/2015	762724	ATTORNEY	NJOKU, MICHAEL N	1,550.00
11/03/2015	762725	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,644.64
11/03/2015	762726	ATTORNEY	QUILL, TIMOTHY M	400.00
11/03/2015	762727	SERVICE	BLUE RIDGE WEST MUD	161.85
11/03/2015	762728	SUPPLIER	CENTURY ASPHALT MATERIALS	618,065.12
11/03/2015	762729	SUPPLIER	FORT BEND MECHANICAL LTD	35,321.38
11/03/2015	762730	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,150.86
11/03/2015	762731	SUPPLIER	CENTRAL ACE HARDWARE	2,231.63
11/03/2015	762732	SUPPLIER	LIBRARY DESIGN SYSTEMS, IN	3,125.00
11/03/2015	762733	SERVICE	O'BRIEN COUNSELING SERVICE	240.00
11/03/2015	762734	SUPPLIER	TEXAS MARKING PRODUCTS, IN	146.04
11/03/2015	762735	MEDICAL	GREATER HOUSTON PSYCHOLOGI	120.00
11/03/2015	762736	ATTORNEY	GILBERT, STEVEN J	4,593.00
11/03/2015	762737	SUPPLIER	PROPERTY ACQUISITION	12,992.50
11/03/2015	762738	SUPPLIER	MIKE STONE ASSOCIATES	33,932.50
11/03/2015	762739	SUPPLIER	NEW SOLUTIONS	380.00
11/03/2015	762740	SUPPLIER	TASER INTERNATIONAL	19,571.43
11/03/2015	762741	SUPPLIER	T-MOBILE	100.00
11/03/2015	762742	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
11/03/2015	762743	SUPPLIER	INTERNATIONAL RIGHT OF WAY	235.00
11/03/2015	762744	SUPPLIER	JAMES PUBLISHING, INC	134.00
11/03/2015	762745	SUPPLIER	FINNEGAN CHRYSLER	1,798.67
11/03/2015	762746	ATTORNEY	WOOD, HARRIS S JR	375.00
11/03/2015	762747	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00
11/03/2015	762748	SUPPLIER	B & B INDUSTRIES	28,595.68
11/03/2015	762749	SUPPLIER	NWN CORPORATION	326.00
11/03/2015	762750	ATTORNEY	SALCEDA, ALBERTO G	675.00
11/03/2015	762751	EMPLOYEE REIMB.	CASTANEDA, ROBERT	198.38
11/03/2015	762752	ATTORNEY	VENZA, JOHN L JR	3,350.00
11/03/2015	762753	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	70.32
11/03/2015	762754	SUPPLIER	VERSALIFT SOUTHWEST	390.32
11/03/2015	762755	ATTORNEY	DORNBURG, ANDREW	2,787.00
11/03/2015	762756	SUPPLIER	COMCAST OF HOUSTON	78.47
11/03/2015	762757	ATTORNEY	DICK, CHAD	700.00
11/03/2015	762758	SUPPLIER	CITRIX SYSTEMS	829.20
11/03/2015	762759	SUPPLIER	CITRIX SYSTEMS, INC	3,715.58
11/03/2015	762760	SUPPLIER	MANATRON, INC	3,632.00
11/03/2015	762761	SERVICE	FORT BEND BODY SHOP	1,066.14
11/03/2015	762762	MEDICAL	GASTROENTEROLOGY ASSOC OF	4,800.00
11/03/2015	762763	SERVICE	CITY OF MISSOURI CITY	229.79
11/03/2015	762764	SUPPLIER	TEXAS STATE UNIVERSITY	1,050.00
11/03/2015	762765	SUPPLIER	INTEGRA REALTY RESOURCES	25,500.00
11/03/2015	762766	ATTORNEY	PIZZITOLA, JOHN A	1,765.00
11/03/2015	762767	EMPLOYEE REIMB.	BANISTER, MATTHEW	246.50
11/03/2015	762768	SERVICE	TEXAS FLOODPLAIN MANAGEMEN	270.00
11/03/2015	762769	SERVICE	FORT BEND INDEPENDENT	1,110.78

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762770	ATTORNEY	LEVY, ELAN	3,525.00
11/03/2015	762771	SUPPLIER	PCPC DIRECT, LTD	6,914.00
11/03/2015	762772	SUPPLIER	SAFETY VISION LP	2,295.00
11/03/2015	762773	SUPPLIER	HOLT CRANE & EQUIPMENT	119.86
11/03/2015	762774	SUPPLIER	TRANSCORE HOLDING , INC	215,916.14
11/03/2015	762775	ATTORNEY	FRANKS, ROBERT D	450.00
11/03/2015	762776	ATTORNEY	THREADGILL, J MICHAEL	10,150.00
11/03/2015	762777	SUPPLIER	BRAINFUSE, INC	54,900.00
11/03/2015	762778	ATTORNEY	PARKS, CALVIN	400.00
11/03/2015	762779	ATTORNEY	SEBITA, PATRICIA FORTNEY	400.00
11/03/2015	762780	SERVICE	TEXAS DEPT OF PUBLIC SAFET	500.00
11/03/2015	762781	EMPLOYEE REIMB.	MORRISON, RICHARD	227.70
11/03/2015	762782	SUPPLIER	GOMEZ FLOOR COVERING INC	1,599.00
11/03/2015	762783	ATTORNEY	HAMM, LANCE CRAIG	1,325.00
11/03/2015	762784	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,525.00
11/03/2015	762785	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00
11/03/2015	762786	SUPPLIER	GRAND LAKES MUD #4	108.50
11/03/2015	762787	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	773.58
11/03/2015	762788	EMPLOYEE REIMB.	MANVILLE, CAROLYN	131.22
11/03/2015	762789	ATTORNEY	MOTON, GERALD C	3,218.75
11/03/2015	762790	ATTORNEY	PALMER, MICHAEL	400.00
11/03/2015	762791	ATTORNEY	ZAND, DEAN PATRICK	450.00
11/03/2015	762792	ATTORNEY	TORRES, ROSS	925.00
11/03/2015	762793	SERVICE	BIO LANDSCAPE & MAINTENANC	10,171.20
11/03/2015	762794	SERVICE	ARCHITECT FOR LIFE, LLC	2,200.00
11/03/2015	762795	ATTORNEY	LEE, YUAN CHUNG	2,840.00
11/03/2015	762796	EMPLOYEE REIMB.	PAPENFUSS, CAROL	162.00
11/03/2015	762797	CHILD PROT SVS	JACKSON & ASSOCIATES	80.00
11/03/2015	762798	SERVICE	JACKS LOCK & SAFE, INC	222.50
11/03/2015	762799	ATTORNEY	GUNTER, RONALD CHRISTOPHER	200.00
11/03/2015	762800	SUPPLIER	SI ENERGY, LP	30.00
11/03/2015	762801	MEDICAL	HOLLOWAY, MARK	421.00
11/03/2015	762802	SERVICE	HDR ENGINEERING INC	5,032.70
11/03/2015	762803	ATTORNEY	MCCALLA, JAMES W	400.00
11/03/2015	762804	RENT	KNIGHTS INN	806.78
11/03/2015	762805	SUPPLIER	ROY JORGENSEN ASSOC INC	66,650.81
11/03/2015	762806	SERVICE	MEYEN, LARIESE A	160.00
11/03/2015	762807	SUPPLIER	AGILIS SYSTEMS LLC	121.95
11/03/2015	762808	ATTORNEY	WILLOUGHBY, JOSHUA R	4,300.00
11/03/2015	762809	ATTORNEY	COHEN, RONALD M	2,063.00
11/03/2015	762810	ATTORNEY	DAVE, RADHIKA B	8,599.00
11/03/2015	762811	SERVICE	UNITED SITE SERVICES	329.67
11/03/2015	762812	ATTORNEY	HOPKE, KURT	1,443.00
11/03/2015	762813	EMPLOYEE REIMB.	DAVIS, DEWAYNE	330.70
11/03/2015	762814	ATTORNEY	COOK, DEBORAH LORAIN	1,562.00
11/03/2015	762815	EMPLOYEE REIMB.	LE BLANC, VINCENT	90.00
11/03/2015	762816	SERVICE	PARKWEST STAFFING	14,436.57
11/03/2015	762817	SUPPLIER	REFLECTION PRINTING	2,891.00
11/03/2015	762818	ATTORNEY	CARTER, JEFFREY	2,581.00
11/03/2015	762819	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	128.07
11/03/2015	762820	ATTORNEY	BOURGEOIS, SUSAN	6,027.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762821	ATTORNEY	HESSE, DAVID	10,873.00
11/03/2015	762822	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,019.89
11/03/2015	762823	SERVICE	AMS OF HOUSTON, LLC	15,555.00
11/03/2015	762824	SUPPLIER	HEIGHTS BUILDERS	14,938.00
11/03/2015	762825	SERVICE	PENSKE TRUCK LEASING CO, L	277.54
11/03/2015	762826	SERVICE	MCA COMMUNICATIONS, INC	1,076.51
11/03/2015	762827	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
11/03/2015	762828	SERVICE	PAVLOVSKY, PETE	54.00
11/03/2015	762829	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,435.00
11/03/2015	762830	ATTORNEY	HANLEY, JAMES J	1,200.00
11/03/2015	762831	ATTORNEY	SOWERS, CARRIE	1,175.00
11/03/2015	762832	SERVICE	THE MAIN EVENT	2,214.33
11/03/2015	762833	SERVICE	GLAZIER FOODS COMPANY	1,006.65
11/03/2015	762834	SERVICE	FIRST TRANSIT, INC	365,565.79
11/03/2015	762835	ATTORNEY	VAN OOSTENRIJK, LLOYD S	3,250.00
11/03/2015	762836	SERVICE	TEXAS STATE LIBRARY & ARCH	17,369.00
11/03/2015	762837	ATTORNEY	SCOTT, ANNIE	9,025.00
11/03/2015	762838	ATTORNEY	WILLIAMS, LASHAWN A	4,800.00
11/03/2015	762839	ATTORNEY	MORENO, JESSICA JARAMILLO	4,300.00
11/03/2015	762840	ATTORNEY	PIERCE, STEPHEN M	750.00
11/03/2015	762841	SERVICE	KOFILE PRESERVATION, INC	205,566.48
11/03/2015	762842	SERVICE	INTEX UNITED, INC	800.00
11/03/2015	762843	ATTORNEY	BALL, BRANDON	450.00
11/03/2015	762844	ATTORNEY	CASTILLO, MARK A	2,450.00
11/03/2015	762845	ATTORNEY	FULTON, AMANDA	1,206.00
11/03/2015	762846	ATTORNEY	WELCH, KATE	5,012.00
11/03/2015	762847	ATTORNEY	MARTINDALE, DAVID L	613.00
11/03/2015	762848	EMPLOYEE REIMB.	OLLIE, DELORES M	335.69
11/03/2015	762849	SUPPLIER	AMERICAN HVAC & CONTROLS	8,390.00
11/03/2015	762850	ATTORNEY	MCDUGAL, LARRY P JR	300.00
11/03/2015	762851	SUPPLIER	REYNOLDS, SMITH & HILLS, I	19,403.45
11/03/2015	762852	ATTORNEY	COOK, LEWIS E	525.00
11/03/2015	762853	ATTORNEY	PATEL, GRISHMA S	340.00
11/03/2015	762854	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
11/03/2015	762855	ATTORNEY	ANDERSON, LAURI	950.00
11/03/2015	762856	ATTORNEY	NORMAND, JOSHUA	2,345.00
11/03/2015	762857	ATTORNEY	SMITH, MEGHANN LEIGH	2,600.00
11/03/2015	762858	ATTORNEY	MILLER, MANDY GOLDMAN	1,400.00
11/03/2015	762859	SUPPLIER	GRIFFIN BATTERIES PLUS	239.20
11/03/2015	762860	ATTORNEY	LOVE, SHANNON LEIGH	2,235.00
11/03/2015	762861	ATTORNEY	DUCOTE, JEREMY	450.00
11/03/2015	762862	ATTORNEY	WALKER, BEVERLEY MCGREW	1,800.00
11/03/2015	762863	ATTORNEY	MITCHELL, RYAN J	1,663.00
11/03/2015	762864	ATTORNEY	GOMMELS, PHILIP M	300.00
11/03/2015	762865	ATTORNEY	LANE, BRYAN ANTHONY	2,487.00
11/03/2015	762866	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	762867	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	762868	SUPPLIER	GALLS, LLC	2,203.00
11/03/2015	762869	ATTORNEY	MCILHENNY, ROBIN	1,732.00
11/03/2015	762870	SUPPLIER	PRAXAIR DISTRIBUTION INC	14,447.37
11/03/2015	762871	MEDICAL	DITSKY, MICHAEL G, PHD	3,000.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762872	SUPPLIER	XEROX STATE & LOCAL SOLUTI	176,760.82
11/03/2015	762873	ATTORNEY	BRADT, LEONARD THOMAS	1,031.75
11/03/2015	762874	ATTORNEY	MINGER, RODNEY	575.00
11/03/2015	762875	ATTORNEY	BALDWIN, SHANNON	2,000.00
11/03/2015	762876	SUPPLIER	EMERGENCY MINISTRIES	3,730.51
11/03/2015	762877	SERVICE	KEE, WILLIAM D III	300.00
11/03/2015	762878	SUPPLIER	BIMBO BAKERIES USA INC	88.80
11/03/2015	762879	SUPPLIER	HOME THEATER GEAR	2,025.17
11/03/2015	762880	SUPPLIER	PROSHRED OF HOUSTON	810.00
11/03/2015	762881	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00
11/03/2015	762882	EMPLOYEE REIMB.	FLATHOUSE, MARK	198.00
11/03/2015	762883	SUPPLIER	ICIMS, INC	885.33
11/03/2015	762884	ATTORNEY	PIRMOHAMED, SALIMA A	200.00
11/03/2015	762885	ATTORNEY	GRAHAM, KERRI	714.00
11/03/2015	762886	SUPPLIER	KENTECH INC	782.98
11/03/2015	762887	SUPPLIER	AMERICAN DOOR PRODUCTS INC	4,120.00
11/03/2015	762888	ATTORNEY	FOSTER, LYNN	250.00
11/03/2015	762889	ATTORNEY	RIZKALLAH, AMY	350.00
11/03/2015	762890	SERVICE	RONALD RUSSELL	600.00
11/03/2015	762891	ATTORNEY	PAWGAN, SCOTT	1,950.00
11/03/2015	762892	ATTORNEY	KIEL, SHARON	525.00
11/03/2015	762893	ATTORNEY	MERJANIAN, ARMEN	450.00
11/03/2015	762894	ATTORNEY	SMITH, WADE BENNETT	420.00
11/03/2015	762895	ATTORNEY	TREJO, HUMBERTO R	400.00
11/03/2015	762896	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	18,043.75
11/03/2015	762897	ATTORNEY	ABNER, MICHAEL JR	850.00
11/03/2015	762898	ATTORNEY	GARRETT, FRED L	200.00
11/03/2015	762899	ATTORNEY	OKORAFOR, AZUWUIKE	800.00
11/03/2015	762900	EMPLOYEE REIMB.	HARVEY, TAMMY	162.00
11/03/2015	762901	SUPPLIER	FIRECO	817.00
11/03/2015	762902	SERVICE	PAPE-DAWSON ENGINEERS, INC	23,381.35
11/03/2015	762903	SUPPLIER	HAMPTON, JAN M	325.00
11/03/2015	762904	SUPPLIER	SIMONTON VETERINARY CLINIC	123.76
11/03/2015	762905	SUPPLIER	DLUHOS REFRIGERATION	3,050.00
11/03/2015	762906	SUPPLIER	TRANSLECTRIC INC	3,216.06
11/03/2015	762907	SERVICE	J R HELICOPTER & AIRCRAFT	668.72
11/03/2015	762908	SUPPLIER	A & M WRECKER SERVICE LLC	2,033.00
11/03/2015	762909	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	58.50
11/03/2015	762910	SUPPLIER	EXCEL MEDICAL WASTE LLC	283.50
11/03/2015	762911	ATTORNEY	BECERRA, JAMES CHRISTIAN	875.00
11/03/2015	762912	ATTORNEY	EGBUONU, CHUKWUDI	750.00
11/03/2015	762913	ATTORNEY	SANKEY, DARREN	650.00
11/03/2015	762914	SUPPLIER	WEST FORT BEND BUZZ INC	1,614.00
11/03/2015	762915	ATTORNEY	CHIANG, JENNIFER C	737.50
11/03/2015	762916	SERVICE	G & P CONSULTING	5,000.00
11/03/2015	762917	SUPPLIER	BLESSED BE HOPE FOR THREE	1,313.26
11/03/2015	762918	SUPPLIER	ELP ENTERPRISES INC	351.00
11/03/2015	762919	EMPLOYEE REIMB.	HARDY, LETICIA	39.68
11/03/2015	762920	SUPPLIER	ONSITEDECALS.COM	3,090.00
11/03/2015	762921	ATTORNEY	SIMPSON, DWAYNE J	900.00
11/03/2015	762922	CHILD PROT SVS	HANKS, TONI	360.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762923	SUPPLIER	KOY CONCRETE LTD	665.00
11/03/2015	762924	ATTORNEY	PIRRA, BRIGIDA	400.00
11/03/2015	762925	SUPPLIER	MEADOR STAFFING SERVICES,	13,295.20
11/03/2015	762926	EMPLOYEE REIMB.	HARGRAVES, JIM	102.00
11/03/2015	762927	SUPPLIER	TEACHERGAMING LLC	221.00
11/03/2015	762928	ATTORNEY	MALJOVEC, JORDEN ROSEN	825.00
11/03/2015	762929	SUPPLIER	CYBEX INTERNATIONAL INC	14,643.36
11/03/2015	762930	SERVICE	HRBACEK, DEAN A	150.00
11/03/2015	762931	SERVICE	KANELLOS, NICOLAS	650.00
11/03/2015	762932	SERVICE	SARAH CORTEZ CONSULTING	300.00
11/03/2015	762933	SUPPLIER	ZEPEDA, GWENDOLYN	300.00
11/03/2015	762934	SUPPLIER	RAMOS, MANUEL	300.00
11/03/2015	762935	SUPPLIER	DATA RECOVERY CENTER	1,278.95
11/03/2015	762936	SUPPLIER	DIXIE MAT AND HARDWOOD CO	30,000.00
11/03/2015	762937	SUPPLIER	HUDGINS, TERRIE	2,725.67
11/03/2015	762938	SUPPLIER	CIRCLE HH ACH TRUST	2,725.67
11/03/2015	762939	SUPPLIER	SULLIVAN WIRE ROPE & RIGGI	28,919.50
11/03/2015	762940	SUPPLIER	ENHANCED LASER PRODUCTS	7,018.50
11/03/2015	762941	CHILD PROT SVS	NATIONAL SCREENING CENTER	250.00
11/03/2015	762942	SUPPLIER	SNAP LEGAL SOFTWARE	100.00
11/03/2015	762943	SUPPLIER	SINCLAIR, DEANNA HOLT	360.00
11/03/2015	762944	EMPLOYEE REIMB.	HUFF, TRAVIS	330.70
11/03/2015	762945	EMPLOYEE REIMB.	PRYOR, ANTHONY	198.00
11/03/2015	762946	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,400.00
11/03/2015	762947	ONE TIME VENDOR	DOBBINS, VICKI	204.25
11/03/2015	762948	ONE TIME VENDOR	CORTEZ, HECTOR	400.00
11/03/2015	762949	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,840.79
11/03/2015	762950	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,632.49
11/03/2015	762951	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	396.94
11/03/2015	762952	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
11/03/2015	762953	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,074.55
11/03/2015	762954	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	660.00
11/03/2015	762955	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	310.00
11/03/2015	762956	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	989.21
11/03/2015	762957	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
11/03/2015	762958	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,305.00
11/03/2015	762959	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25
11/03/2015	762960	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
11/03/2015	762961	PAYROLL VENDOR	THE HARTFORD	5,267.72
11/03/2015	762962	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/03/2015	762963	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	272.33
11/03/2015	762964	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
11/03/2015	762965	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/03/2015	762966	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/03/2015	762967	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	674.59
11/03/2015	762968	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
11/03/2015	762969	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,800.00
11/03/2015	762970	PAYROLL VENDOR	HARTFORD LIFE	271.26
11/03/2015	762971	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,170.00
11/03/2015	762972	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
11/03/2015	762973	SERVICE	UNUM LIFE INSURANCE	41,917.49

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	762974	SUPPLIER	FLEET DISCOUNT PARTS	642.32
11/03/2015	762975	SUPPLIER	INTERNET PROBATION AND PAR	120.00
11/03/2015	762976	RENT	GRAND VILLA APARTMENTS	1,225.00
11/10/2015	762977	ATTORNEY	BOJE, LARRY	268.75
11/03/2015	762978	SERVICE	THE SPEEDY STICKER STOP, I	25.50
11/03/2015	762979	SERVICE	AT & T	883.07
11/03/2015	762980	SERVICE	AT & T	87.41
11/03/2015	762981	SUPPLIER	MATTHEW BENDER AND CO, INC	753.23
11/10/2015	762982	ATTORNEY	STILLER, DAVE	437.50
11/03/2015	762983	SERVICE	VERIZON SOUTHWEST	925.25
11/03/2015	762984	SERVICE	VERIZON WIRELESS	821.93
11/03/2015	762985	SUPPLIER	ALLOUT OFFROAD, INC - RICH	150.00
11/03/2015	762986	SUPPLIER	JONES MCCLURE PUBLISHING	413.00
11/03/2015	762987	SERVICE	WINDSTREAM COMMUNICATIONS	1,906.97
11/03/2015	762988	SUPPLIER	IES SYSTEMS, LLC	1,215.00
11/03/2015	762989	SUPPLIER	MOORE MEDICAL LLC	583.32
11/10/2015	762990	ATTORNEY	CURL, MATTHEW FOX	750.00
11/03/2015	762991	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	380.00
11/03/2015	762992	SUPPLIER	AVAYA, INC	6,020.00
11/03/2015	762993	SUPPLIER	A RIFKIN CO	389.98
11/03/2015	762994	SERVICE	TXU ENERGY	1,248.90
11/10/2015	762995	COURT REPORTER	CINDI BENCH REPORTING	1,134.60
11/10/2015	762996	ATTORNEY	FRALEY, FRANK J	100.00
11/10/2015	762997	EMPLOYEE REIMB.	OLINGER, DAVID	362.50
11/03/2015	762998	SUPPLIER	P SQUARED EMULSIONS	39,279.07
11/03/2015	762999	SUPPLIER	GEOSHACK INC	29,902.00
11/03/2015	763000	MEDICAL	PHAMATECH, INC	3,409.00
11/03/2015	763001	SUPPLIER	SHERWIN-WILLIAMS	103.08
11/03/2015	763002	SUPPLIER	GRAINGER	2,499.18
11/03/2015	763003	SERVICE	UNITED PARCEL SERVICE	91.15
11/03/2015	763004	SUPPLIER	CDW GOVERNMENT, INC	100.09
11/10/2015	763005	ATTORNEY	STEVENS, JAMES A	750.00
11/03/2015	763006	SUPPLIER	FASTENAL COMPANY	175.80
11/03/2015	763007	SERVICE	G AND K SERVICES	4,464.11
11/03/2015	763008	SUPPLIER	JAM EQUIPMENT SALES/	46.92
11/03/2015	763009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,763.00
11/10/2015	763010	EMPLOYEE REIMB.	KINDELL, MARILYNN	203.70
11/10/2015	763011	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	91.18
11/10/2015	763012	ATTORNEY	WEBB, JEFFREY ODE	1,280.75
11/10/2015	763013	EMPLOYEE REIMB.	GREEN, REGINA G.	226.91
11/10/2015	763014	EMPLOYEE REIMB.	VASQUEZ, LYDIA	90.00
11/10/2015	763015	EMPLOYEE REIMB.	SHELTON, PAULETTE	734.58
11/10/2015	763016	EMPLOYEE REIMB.	LARA, BERTHA ANNIE	90.00
11/10/2015	763017	ATTORNEY	DIAZ, MICHAEL C	8,350.00
11/10/2015	763018	ATTORNEY	FADEN, CARY M	4,625.00
11/10/2015	763019	ATTORNEY	MCCLURE, DAVID B	4,493.75
11/10/2015	763020	ATTORNEY	MARTINEZ, STEVEN SCOTT	550.00
11/10/2015	763021	ATTORNEY	HOKE, DANNY L	900.00
11/10/2015	763022	EMPLOYEE REIMB.	SMITH, LILA	188.03
11/10/2015	763023	EMPLOYEE REIMB.	TOVAR, NANCY	90.00
11/10/2015	763024	EMPLOYEE REIMB.	CORDES, ROY L JR	27.22

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/10/2015	763025	ATTORNEY	ADAMS, GLENDON BRYAN	2,312.50
11/03/2015	763026	SERVICE	SOLIS, KETA	1,929.50
11/10/2015	763027	EMPLOYEE REIMB.	CLOUDT, MARIA L.	90.00
11/10/2015	763028	EMPLOYEE REIMB.	BUNE, CHRISTINA	113.47
11/10/2015	763029	EMPLOYEE REIMB.	REYNOLDS, KAYE	310.58
11/10/2015	763030	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	261.35
11/10/2015	763031	EMPLOYEE REIMB.	BURGER, JAMES	90.00
11/03/2015	763032	SUPPLIER	MIKE DAVIS SIGNS	477.50
11/03/2015	763033	SERVICE	WRIGHT, DWAYNE	1,500.00
11/03/2015	763034	SERVICE	LOGSDON, PAMELA M, CPA	15,181.94
11/10/2015	763035	COURT REPORTER	CAPETILLO, M NANCY, CSR	1,550.00
11/10/2015	763036	ATTORNEY	TU, PAUL	3,275.00
11/10/2015	763037	ATTORNEY	BOOKER, KEYSHA L	2,062.50
11/03/2015	763038	SERVICE	RENCHER, CHARLES G	150.00
11/10/2015	763039	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	71.88
11/10/2015	763040	EMPLOYEE REIMB.	VARGAS, ROSALIE	74.64
11/03/2015	763041	SUPPLIER	CARRANZA PUPPETS	400.00
11/10/2015	763042	EMPLOYEE REIMB.	WERLEIN, ANN	215.21
11/03/2015	763043	SERVICE	BIRD, ROBERT	48.00
11/10/2015	763044	ATTORNEY	KINCADE, JAMES P C	1,280.00
11/10/2015	763045	EMPLOYEE REIMB.	HEBERT, ROBERT	401.72
11/10/2015	763046	ATTORNEY	ASHFORD, ERIC	1,000.00
11/03/2015	763047	SERVICE	TALLAS, BOBBIE ANN	150.00
11/03/2015	763048	SERVICE	CONDREY, JIM	150.00
11/10/2015	763049	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	76.82
11/03/2015	763050	SERVICE	MONK, DEBORAH N	160.00
11/10/2015	763051	EMPLOYEE REIMB.	WOLFF, CHRISTOPHER	126.00
11/10/2015	763052	ATTORNEY	NASSIF, MICHAEL	781.25
11/10/2015	763053	ATTORNEY	DOGGETT, STEPHEN A	1,375.00
11/10/2015	763054	ATTORNEY	THOMAS, LARRY E	3,487.50
11/10/2015	763055	EMPLOYEE REIMB.	SODOLAK, DOMINIC	312.00
11/03/2015	763056	SERVICE	GATES, CAROLYN L	451.18
11/10/2015	763057	ATTORNEY	STEELE, CORINNA	3,210.00
11/03/2015	763058	SERVICE	WALKER, WILLIAM R	50.00
11/03/2015	763059	SERVICE	SOUTHWEST SANITATION SYSTE	3,246.61
11/10/2015	763060	ATTORNEY	RACER, MARK W	1,012.50
11/10/2015	763061	ATTORNEY	CROWLEY, JAMES SIDNEY	700.00
11/03/2015	763062	SUPPLIER	LEXISNEXIS	1,536.00
11/03/2015	763063	SUPPLIER	LOWE'S HOME CENTER	234.32
11/03/2015	763064	SUPPLIER	W T COX INFORMATION SERVIC	1,163.35
11/03/2015	763065	SUPPLIER	BAKER & TAYLOR INC	13,998.51
11/10/2015	763066	INTERPRETER	NUMERO UNO	359.80
11/10/2015	763067	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	2,400.00
11/03/2015	763068	SUPPLIER	HOME DEPOT CREDIT SERVICES	754.84
11/03/2015	763069	SUPPLIER	OFFICE DEPOT	15,643.70
11/03/2015	763070	MEDICAL	VISION CARE, INC	19,747.48
11/03/2015	763071	SERVICE	THYSSENKRUPP ELEVATOR CORP	426.00
11/03/2015	763072	SUPPLIER	INGRAM LIBRARY SERVICES	989.10
11/03/2015	763073	SUPPLIER	ZOLL DATA SYSTEMS	20,400.00
11/03/2015	763074	SERVICE	LEXISNEXIS RISK DATA	357.95
11/03/2015	763075	SERVICE	LEXISNEXIS RISK DATA	1,250.95

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763076	SUPPLIER	REPUBLIC WASTE SERVICES	2,645.27
11/03/2015	763077	SUPPLIER	CENTERPOINT ENERGY	49.01
11/03/2015	763078	SUPPLIER	CLM EQUIPMENT CO, INC	175.42
11/03/2015	763079	SUPPLIER	DOOLEY TACKABERRY, INC	4,054.00
11/03/2015	763080	SUPPLIER	LANSDOWNE-MOODY CO, LP	525.70
11/03/2015	763081	SUPPLIER	MUSTANG CAT	1,702.64
11/03/2015	763082	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	54.72
11/03/2015	763083	SUPPLIER	COASTAL BUTANE SERVICE CO	18.00
11/03/2015	763084	SERVICE	NATIONAL WINDOW CLEANING C	6,450.00
11/03/2015	763085	SUPPLIER	M & D D DISTRIBUTORS	3,154.76
11/03/2015	763086	SUPPLIER	GULF COAST PAPER COMPANY	8,178.52
11/03/2015	763087	MEDICAL	HARRIS CO HOSPITAL DISTRIC	575.00
11/03/2015	763088	SUPPLIER	WILSON FIRE EQUIPMENT	2,324.50
11/03/2015	763089	SERVICE	SPRINT	2,134.06
11/03/2015	763090	SUPPLIER	CENTRAL FORT BEND CHAMBER	100.00
11/03/2015	763091	SUPPLIER	TEXAS DISTRICT AND COUNTY	200.00
11/03/2015	763092	SUPPLIER	AZTEC RENTAL CENTER, INC	65.17
11/03/2015	763093	SUPPLIER	SOUTHWEST MOWER SERVICE CE	31.56
11/03/2015	763094	SUPPLIER	FOODARAMA	97.00
11/03/2015	763095	SUPPLIER	BROOKSIDE EQUIPMENT SALES	221.19
11/03/2015	763096	SERVICE	JIM SHORT, INC	1,750.00
11/10/2015	763097	ENGINEER	BROWN & GAY ENGINEERS, INC	66,431.03
11/03/2015	763098	SUPPLIER	FORT BEND REGIONAL COUNCIL	31,713.50
11/03/2015	763099	MEDICAL	FORT BEND FAMILY HEALTH CE	72,614.02
11/03/2015	763100	SUPPLIER	AMERICAN MATERIALS	15,083.72
11/03/2015	763101	SUPPLIER	DEALERS ELECTRICAL SUPPLY	38.60
11/03/2015	763102	SUPPLIER	JOHNSON SUPPLY	34.43
11/03/2015	763103	SUPPLIER	CORRAL WESTERN WEAR	139.98
11/03/2015	763104	MEDICAL	BRAZOS PLACE	3,540.00
11/03/2015	763105	SERVICE	PROSPERITY BANK	403.64
11/03/2015	763106	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	992.44
11/03/2015	763107	SUPPLIER	BARNES AND NOBLE, INC	135.00
11/03/2015	763108	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	116.56
11/03/2015	763109	SUPPLIER	BOON-CHAPMAN BENEFIT	1,026.00
11/03/2015	763110	SUPPLIER	G T DISTRIBUTORS, INC	1,652.65
11/03/2015	763111	SUPPLIER	GREATER FORT BEND ECONOMIC	124.74
11/03/2015	763112	SUPPLIER	RVI	289.37
11/03/2015	763113	SUPPLIER	DELL MARKETING L P	6,438.11
11/03/2015	763114	SUPPLIER	PATHMARK TRAFFIC PRODUCTS	101.94
11/03/2015	763115	SUPPLIER	FORT BEND HYDRAULICS INC	911.04
11/03/2015	763116	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	38,071.27
11/03/2015	763117	SERVICE	AT & T MOBILITY	2,804.87
11/03/2015	763118	SUPPLIER	STATE BAR OF TEXAS	837.00
11/03/2015	763119	SERVICE	TEXAS DEPT OF LICENSING	40.00
11/03/2015	763120	SUPPLIER	TDCJ-CJAD	93,046.67
11/03/2015	763121	SERVICE	CITY OF RICHMOND	29,489.78
11/03/2015	763122	SERVICE	RICHMOND FIRE DEPARTMENT	10,291.72
11/03/2015	763123	SERVICE	HARRIS CO TOLL ROAD AUTHOR	167.10
11/03/2015	763124	SERVICE	HARRIS COUNTY TREASURER	10.40
11/03/2015	763125	SERVICE	CITY OF SUGAR LAND-REVENUE	116.36
11/03/2015	763126	SUPPLIER	CERTIFIED LABORATORIES	4,394.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763127	SUPPLIER	LAWSON PRODUCTS, INC	527.09
11/03/2015	763128	SUPPLIER	ROMCO EQUIPMENT COMPANY	425.88
11/03/2015	763129	SUPPLIER	AMIGOS LIBRARY SERVICES	4,300.00
11/03/2015	763130	SUPPLIER	CENTERLINE SUPPLY, LTD	11,099.96
11/03/2015	763131	SERVICE	JP MORGAN CHASE SUA	43,908.25
11/03/2015	763132	SERVICE	TYLER TECHNOLOGIES, INC	27,500.00
11/03/2015	763133	SUPPLIER	MORRISON SUPPLY COMPANY	69.09
11/03/2015	763134	SUPPLIER	LONE STAR UNIFORMS, INC*22	76.00
11/03/2015	763135	SUPPLIER	HELFMAN FORD INC	3,157.43
11/03/2015	763136	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,295.83
11/03/2015	763137	SUPPLIER	NEEDVILLE AUTO SUPPLY	149.87
11/03/2015	763138	SERVICE	DENTICARE, INC	5,129.24
11/03/2015	763139	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	585.00
11/03/2015	763140	SERVICE	TEDSI INFRASTRUCTURE GROUP	1,567.20
11/03/2015	763141	SUPPLIER	THE TURNING POINT, INC	30,691.50
11/03/2015	763142	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
11/03/2015	763143	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,501.87
11/03/2015	763144	SERVICE	PIERCE GOODWIN ALEXANDER &	6,750.00
11/03/2015	763145	SUPPLIER	FORT BEND SUBSIDENCE DISTR	97.50
11/03/2015	763146	SUPPLIER	CHILD ADVOCATES OF FT BEND	9,802.77
11/03/2015	763147	SUPPLIER	COIN COPIERS INC	125.00
11/03/2015	763148	SERVICE	RURAL TRASH SERVICE INC	120.00
11/03/2015	763149	RENT	LAMAR PARK APARTMENTS	500.00
11/03/2015	763150	RENT	MUSTANG CROSSING APARTMENT	350.00
11/03/2015	763151	SERVICE	PRODUCTIVITY CENTER, INC	810.00
11/03/2015	763152	SUPPLIER	SPRINT FORT BEND COUNTY	558.00
11/10/2015	763153	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	1,368.60
11/10/2015	763154	ATTORNEY	LUSK, NANCY E	600.00
11/03/2015	763155	SUPPLIER	DICK'S AUTO ELECTRIC	395.00
11/03/2015	763156	SUPPLIER	CHERRY CRUSHED CONCRETE, I	312.66
11/10/2015	763157	ATTORNEY	PUBCHARA, SILVIA V	1,093.75
11/03/2015	763158	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,562.94
11/03/2015	763159	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	1,785.81
11/03/2015	763160	SUPPLIER	CENTRAL ACE HARDWARE	104.24
11/03/2015	763161	MEDICAL	PATHWAY TO RECOVERY	4,655.00
11/03/2015	763162	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
11/03/2015	763163	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,250.00
11/03/2015	763164	SERVICE	BILLY'S PLUMBING, INC	185.45
11/03/2015	763165	SUPPLIER	RDI MECHANICAL INC	4,530.60
11/10/2015	763166	ATTORNEY	GILBERT, STEVEN J	100.00
11/03/2015	763167	SUPPLIER	MIKE STONE ASSOCIATES	36,767.50
11/03/2015	763168	SUPPLIER	MOBILE MINI, INC	277.18
11/03/2015	763169	SUPPLIER	SYMBOLARTS, LLC	4,800.00
11/03/2015	763170	SUPPLIER	PHYSIO-CONTROL, INC	11,388.00
11/03/2015	763171	SUPPLIER	DELEGARD TOOL COMPANY	1,980.28
11/03/2015	763172	SUPPLIER	HOUSTON FREIGHTLINER	562.39
11/03/2015	763173	SUPPLIER	FINNEGAN CHRYSLER	290.82
11/10/2015	763174	ATTORNEY	WOOD, HARRIS S JR	5,818.75
11/10/2015	763175	ATTORNEY	HUDSON, SHELLY	412.50
11/03/2015	763176	SUPPLIER	NWN CORPORATION	2,043.00
11/03/2015	763177	SUPPLIER	HOMELAND PREPAREDNESS PROJ	20,000.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/10/2015	763178	EMPLOYEE REIMB.	MUNOZ, JEANETTE	224.37
11/10/2015	763179	ATTORNEY	VENZA, JOHN L JR	1,268.75
11/03/2015	763180	SUPPLIER	DIRECT TV	218.96
11/10/2015	763181	ATTORNEY	DORNBURG, ANDREW	800.00
11/03/2015	763182	SUPPLIER	COMCAST OF HOUSTON	365.75
11/10/2015	763183	ATTORNEY	TAYLOR-FELTON, TANGERLIA	587.50
11/03/2015	763184	SUPPLIER	RELIANT ENERGY RETAIL SERV	761.21
11/03/2015	763185	SUPPLIER	TX ASSOC OF CCL JUDGES	35.00
11/03/2015	763186	SUPPLIER	WOODARD, CHRISTINA	550.00
11/03/2015	763187	SUPPLIER	MANATRON, INC	28,479.20
11/03/2015	763188	SERVICE	FORT BEND BODY SHOP	1,098.61
11/03/2015	763189	SUPPLIER	TEXAS LAWYER	323.88
11/03/2015	763190	SUPPLIER	INTEGRA REALTY RESOURCES	10,142.50
11/03/2015	763191	SERVICE	TEXAS COMMISSION ON	500.00
11/03/2015	763192	SUPPLIER	PHILIP RECLAMATION SERVICE	13,458.45
11/03/2015	763193	SUPPLIER	TEXAS DEPARTMENT	48.00
11/03/2015	763194	SERVICE	GARCIA, YOLANDA	660.00
11/03/2015	763195	SUPPLIER	CIVIL TECH ENGINEERING, IN	17,135.00
11/03/2015	763196	SERVICE	MONUMENTAL LIFE INSURANCE	100,645.36
11/03/2015	763197	SERVICE	FORT BEND INDEPENDENT	858.34
11/03/2015	763198	SUPPLIER	RF INDUSTRIES LTD	554.00
11/03/2015	763199	MEDICAL	ALMEIDA, M CONNIE, PH D	108.47
11/10/2015	763200	EMPLOYEE REIMB.	OLDHAM, JOHN	74.18
11/10/2015	763201	EMPLOYEE REIMB.	POKLUDA, KIM BRATTON	126.00
11/03/2015	763202	SUPPLIER	OVERDRIVE, INC	12,000.00
11/03/2015	763203	SUPPLIER	NUERA TRANSPORT	1,164.13
11/10/2015	763204	ATTORNEY	LEVY, ELAN	2,287.50
11/03/2015	763205	SUPPLIER	PCPC DIRECT, LTD	376.25
11/03/2015	763206	SUPPLIER	STRATOS LEGAL SERVICES LP	3,397.36
11/10/2015	763207	ATTORNEY	DISHER, DAVID ALAN	10,000.00
11/10/2015	763208	EMPLOYEE REIMB.	CHENNAULT, ANITA	90.00
11/10/2015	763209	ATTORNEY	THREADGILL, J MICHAEL	787.50
11/10/2015	763210	ATTORNEY	JACKSON, CALVIN C	2,700.00
11/03/2015	763211	SERVICE	DZOBA, MICHAEL	2,075.00
11/03/2015	763212	MEDICAL	LIBERTY ISLAND PERSONAL CA	4,100.00
11/10/2015	763213	ATTORNEY	PARKS, CALVIN	1,462.50
11/10/2015	763214	ATTORNEY	MALONEY, ZACHARY	1,500.00
11/10/2015	763215	ATTORNEY	SEDITA, PATRICIA FORTNEY	7,000.00
11/10/2015	763216	ATTORNEY	BEILUE, RENEE	2,572.50
11/03/2015	763217	SUPPLIER	CAPITAL SURVEYING SUPPLIES	148.75
11/10/2015	763218	ATTORNEY	WATSON, TEANA V PLLC	787.50
11/03/2015	763219	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
11/10/2015	763220	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,062.50
11/10/2015	763221	ATTORNEY	FESLER, KEN W II	1,600.00
11/03/2015	763222	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	160.97
11/03/2015	763223	SERVICE	RECOVERY HEALTHCARE CORP	1,320.00
11/10/2015	763224	ATTORNEY	MOTON, GERALD C	2,662.50
11/03/2015	763225	SERVICE	BIO LANDSCAPE & MAINTENANC	8,203.44
11/03/2015	763226	SUPPLIER	TRON ELECTRIC INC	2,500.00
11/10/2015	763227	ATTORNEY	HALL, CHABLI S	3,187.50
11/03/2015	763228	SERVICE	JACKS LOCK & SAFE, INC	15.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/10/2015	763229	EMPLOYEE REIMB.	TABARES, JAMES	1,400.00
11/03/2015	763230	MEDICAL	BROWN, NEIL W DDS	60.00
11/03/2015	763231	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	55.50
11/03/2015	763232	SUPPLIER	THE OFFICE PAL INC	595.87
11/03/2015	763233	RENT	KNIGHTS INN	1,251.90
11/03/2015	763234	SUPPLIER	ROY JORGENSEN ASSOC INC	27,326.49
11/03/2015	763235	MEDICAL	BAY AREA RECOVERY CENTER	3,883.50
11/03/2015	763236	SERVICE	UNITED SITE SERVICES	191.93
11/10/2015	763237	ATTORNEY	HOPKE, KURT	1,000.00
11/03/2015	763238	SERVICE	JOURNAL OF EMERGENCY MANAG	349.00
11/03/2015	763239	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	418.89
11/10/2015	763240	EMPLOYEE REIMB.	WOLF, BETH	179.18
11/10/2015	763241	ATTORNEY	ST JULIAN, COURTNEY	637.50
11/10/2015	763242	ATTORNEY	HESSE, DAVID	750.00
11/03/2015	763243	SERVICE	AMS OF HOUSTON, LLC	1,547.76
11/03/2015	763244	SERVICE	MCA COMMUNICATIONS, INC	4,706.26
11/03/2015	763245	RENT	WELFORD GROUP	500.00
11/03/2015	763246	SERVICE	KRAMER, ERROL D	48.00
11/03/2015	763247	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,690.00
11/10/2015	763248	ATTORNEY	HANLEY, JAMES J	700.00
11/10/2015	763249	ATTORNEY	SOWERS, CARRIE	3,312.50
11/03/2015	763250	SERVICE	JUSTICE WORKS LLC	175.00
11/10/2015	763251	EMPLOYEE REIMB.	TORRES, SANDY	90.00
11/03/2015	763252	SERVICE	3M ELECTRONIC MONITORING	19,283.84
11/03/2015	763253	SERVICE	CARDEN, MARSHA	1,929.50
11/10/2015	763254	ATTORNEY	MORENO, JESSICA JARAMILLO	968.75
11/03/2015	763255	MEDICAL	CONCENTRA INC	123,320.78
11/10/2015	763256	EMPLOYEE REIMB.	OLLIE, DELORES M	400.44
11/03/2015	763257	SERVICE	R & M HOWELL SERVICES, LLC	1,578.00
11/03/2015	763258	SUPPLIER	AMERICAN HVAC & CONTROLS	9,290.00
11/03/2015	763259	SUPPLIER	REYNOLDS, SMITH & HILLS, I	1,212.91
11/03/2015	763260	SUPPLIER	CDM SMITH INC	115,182.30
11/10/2015	763261	EMPLOYEE REIMB.	BEAMAN, MELANIE	20.18
11/10/2015	763262	EMPLOYEE REIMB.	AVILA, LINDA	126.00
11/03/2015	763263	SUPPLIER	BRIDGEALL LIBRARIES LIMITE	31,824.00
11/10/2015	763264	ATTORNEY	GREGORY, CHARLES C III	1,925.00
11/10/2015	763265	EMPLOYEE REIMB.	ST HILAIRE, GLENN	312.00
11/03/2015	763266	SUPPLIER	AMERICAN IMMIGRATION LAWYE	411.00
11/03/2015	763267	SERVICE	HOUSTON GRAND OPERA ASSOC	542.15
11/10/2015	763268	EMPLOYEE REIMB.	ALLEN, DOTTIE	126.00
11/10/2015	763269	ATTORNEY	LOVE, SHANNON LEIGH	450.00
11/10/2015	763270	ATTORNEY	DUCOTE, JEREMY	1,850.00
11/10/2015	763271	ATTORNEY	WALKER, SEDRICK	3,094.25
11/10/2015	763272	ATTORNEY	MUHAMMAD, CEDRICK L	1,050.00
11/03/2015	763273	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	763274	SUPPLIER	GALLS, LLC	6,136.00
11/03/2015	763275	SUPPLIER	TEXAS WELDING & PRESS	2,207.30
11/10/2015	763276	EMPLOYEE REIMB.	GARCIA, ERIKA	90.00
11/03/2015	763277	SUPPLIER	ASCO EQUIPMENT	90.40
11/10/2015	763278	ATTORNEY	MCILHENNY, ROBIN	5,382.00
11/03/2015	763279	SUPPLIER	PRAXAIR DISTRIBUTION INC	579.71

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/10/2015	763280	ATTORNEY	STEPHENSON, THOMAS	812.50
11/03/2015	763281	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
11/10/2015	763282	EMPLOYEE REIMB.	HOOPER, CANDI	231.93
11/03/2015	763283	SUPPLIER	XEROX STATE & LOCAL SOLUTI	163,163.81
11/10/2015	763284	ATTORNEY	BRADT, LEONARD THOMAS	6,012.50
11/03/2015	763285	SUPPLIER	THE HURT COMPANY, INC	805.20
11/03/2015	763286	SERVICE	KEE, WILLIAM D III	300.00
11/03/2015	763287	SUPPLIER	LASERLINK INTERNATIONAL	783.00
11/03/2015	763288	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,814.25
11/03/2015	763289	SUPPLIER	SALES REVENUE, INC	4,883.00
11/10/2015	763290	ATTORNEY	AUSTIN, KELLEY	375.00
11/03/2015	763291	SUPPLIER	ICIMS, INC	2,738.25
11/10/2015	763292	ATTORNEY	FOSTER, LYNN	2,975.00
11/10/2015	763293	ATTORNEY	KEMP, JAPAUOLA	743.75
11/03/2015	763294	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
11/03/2015	763295	SUPPLIER	TRANSUNION RISK & ALTERNAT	214.00
11/10/2015	763296	ATTORNEY	KIEL, SHARON	881.25
11/03/2015	763297	SUPPLIER	COMCAST HOLDINGS CORPORATI	10,485.64
11/10/2015	763298	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
11/10/2015	763299	ATTORNEY	SMITH, WADE BENNETT	1,875.00
11/03/2015	763300	SUPPLIER	COVERTTRACK GROUP, INC	5,074.95
11/03/2015	763301	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	17,015.00
11/10/2015	763302	ATTORNEY	AZAM, AHMAD GASSAN	3,850.00
11/10/2015	763303	ATTORNEY	GARRETT, FRED L	1,000.00
11/03/2015	763304	SUPPLIER	VASQUEZ, BETSY	681.76
11/03/2015	763305	SERVICE	DORR, ALEXIS	480.00
11/03/2015	763306	SUPPLIER	CONSOLIDATED EDISON SOLUTI	4,598.71
11/10/2015	763307	ATTORNEY	ERFESOGLOU, VICTORIA	1,324.00
11/03/2015	763308	SERVICE	MCLEMORE BUILDING MAINTENA	49,864.89
11/10/2015	763309	ATTORNEY	DAVIS, JOHN SHANNON	700.00
11/03/2015	763310	SUPPLIER	VERITRUST CORPORATION	997.50
11/03/2015	763311	SUPPLIER	STRIDES YOUTH SERVICES, IN	150.00
11/03/2015	763312	SUPPLIER	HLP INC	7,440.00
11/03/2015	763313	SUPPLIER	QUALITY COUNTS, LLC	3,280.00
11/03/2015	763314	SUPPLIER	DIGITAL AIR CONTROL INC	23,153.00
11/03/2015	763315	SUPPLIER	PEST MANAGEMENT INC	1,255.00
11/10/2015	763316	EMPLOYEE REIMB.	PENA, LAETICIA	81.04
11/03/2015	763317	SUPPLIER	A & M WRECKER SERVICE LLC	1,950.00
11/03/2015	763318	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,745.00
11/10/2015	763319	ATTORNEY	SCHWARTZ, STEVEN	2,213.00
11/10/2015	763320	INTERPRETER	TAPIA, SANDRA	234.50
11/10/2015	763321	ATTORNEY	SANKEY, DARREN	1,837.00
11/10/2015	763322	ATTORNEY	DUFF, MARY ELIZABETH	345.00
11/10/2015	763323	ATTORNEY	FUENTES, RODOLFO	525.00
11/10/2015	763324	EMPLOYEE REIMB.	AHMED, HUMA	54.28
11/03/2015	763325	SERVICE	G & P CONSULTING	5,000.00
11/10/2015	763326	ATTORNEY	LOHMAN, JONNY P	2,450.00
11/10/2015	763327	EMPLOYEE REIMB.	KENYON, ISABEL	274.00
11/10/2015	763328	ATTORNEY	OSTROVSKY, ALAN	2,875.00
11/10/2015	763329	ATTORNEY	WRIGHT, ARNEATHA RYAN	2,575.00
11/10/2015	763330	ATTORNEY	TITTLE, JAMES	2,047.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/10/2015	763331	ATTORNEY	HILL, TIFFANY M	1,893.00
11/03/2015	763332	SUPPLIER	ELP ENTERPRISES INC	1,142.15
11/10/2015	763333	ATTORNEY	KHAN-SAJJAD, AISHA	2,100.00
11/03/2015	763334	SUPPLIER	KIRKHAM, MARIE	1,000.00
11/10/2015	763335	ATTORNEY	TAYLOR, ASHTON	1,100.00
11/10/2015	763336	EMPLOYEE REIMB.	PECHUKAS, ROBERT	264.50
11/10/2015	763337	EMPLOYEE REIMB.	SAVELLI, SUSAN	314.76
11/10/2015	763338	ATTORNEY	MOORE, WHITNEY JONES	2,887.00
11/10/2015	763339	ATTORNEY	SIMPSON, DWAYNE J	2,100.00
11/10/2015	763340	ATTORNEY	BRASHER, HUGH S	831.00
11/10/2015	763341	ATTORNEY	HASANALI, SOHAIL	575.00
11/10/2015	763342	ATTORNEY	SALDANA, AARON J	1,225.00
11/10/2015	763343	ATTORNEY	DUBOSE, THALIA MARIE	1,652.00
11/10/2015	763344	EMPLOYEE REIMB.	MACHA, MATTHEW	294.19
11/03/2015	763345	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	149,048.53
11/03/2015	763346	COURT REPORTER	RAMOS, MARISOL	620.00
11/03/2015	763347	SUPPLIER	MIDWEST LIBRARY SERVICE	19.49
11/10/2015	763348	ATTORNEY	DARVISHI, SEAN R	1,557.00
11/03/2015	763349	SUPPLIER	MEADOR STAFFING SERVICES,	6,493.52
11/10/2015	763350	ATTORNEY	LEEDS, JACQUES PIERRE	770.00
11/10/2015	763351	ATTORNEY	STRYKER, KEVIN	600.00
11/10/2015	763352	ATTORNEY	DAVIS, TIMBERLY JAMAL	50.00
11/10/2015	763353	EMPLOYEE REIMB.	BEARDEN, SUSAN	95.19
11/03/2015	763354	SUPPLIER	GDF SUEZ ENERGY RESOURCES	6,431.80
11/03/2015	763355	SUPPLIER	PORTABLE RENTAL SOLUTIONS	2,300.00
11/03/2015	763356	RENT	JOHNSON, STEPHEN F	500.00
11/03/2015	763357	SUPPLIER	WHITLEY PENN LLP	600.00
11/10/2015	763358	EMPLOYEE REIMB.	MEDINA, DANIELLE	291.60
11/03/2015	763359	SUPPLIER	GLAZE & ASSOCIATES	3,896.00
11/10/2015	763360	EMPLOYEE REIMB.	LOPICCOLO, SAL	62.48
11/03/2015	763361	SERVICE	HRBACEK, DEAN A	150.00
11/03/2015	763362	SUPPLIER	OLIVAS, MICHAEL A	500.00
11/03/2015	763363	SUPPLIER	HESELBEIN TIRE SOUTHWEST	1,978.40
11/03/2015	763364	SERVICE	MCALEXANDER, JENNY	225.00
11/03/2015	763365	SUPPLIER	ENHANCED LASER PRODUCTS	3,420.00
11/03/2015	763366	SUPPLIER	POOLWORX	5,101.37
11/03/2015	763367	SUPPLIER	FARO TECHNOLOGIES	4,995.00
11/03/2015	763368	SUPPLIER	SINCLAIR, DEANNA HOLT	787.00
11/03/2015	763369	SERVICE	NEXT LEVEL URGENT CARE LLC	121,000.00
11/10/2015	763370	EMPLOYEE REIMB.	REGALADO, VERONICA	81.88
11/10/2015	763371	EMPLOYEE REIMB.	VALLES, VIRGINIA	90.00
11/10/2015	763372	EMPLOYEE REIMB.	GARCIA, NATALIE	90.00
11/03/2015	763373	ONE TIME VENDOR	ARMTECHS, INC	0.50
11/03/2015	763374	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
11/03/2015	763375	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
11/03/2015	763376	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
11/03/2015	763377	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/17/2015	763378	ATTORNEY	STORNELLO, ROSARIO	2,655.00
11/17/2015	763379	EMPLOYEE REIMB.	CHAO, KENNY	43.13
11/03/2015	763380	SUPPLIER	B & H PHOTO VIDEO	446.95
11/03/2015	763381	SUPPLIER	RECORDED BOOKS, LLC	413.20

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763382	SERVICE	AT & T	27,346.53
11/03/2015	763383	SUPPLIER	MATTHEW BENDER AND CO, INC	538.41
11/03/2015	763384	SERVICE	VERIZON SOUTHWEST	1,757.85
11/03/2015	763385	SERVICE	VERIZON WIRELESS	9,753.74
11/03/2015	763386	SUPPLIER	JONES MCCLURE PUBLISHING	100.00
11/03/2015	763387	SERVICE	WINDSTREAM COMMUNICATIONS	344.75
11/17/2015	763388	ATTORNEY	HUNTER, DAVID	450.00
11/03/2015	763389	MEDICAL	CHAMPION, PAOLO MD	265.99
11/17/2015	763390	ATTORNEY	CURL, MATTHEW FOX	175.00
11/17/2015	763391	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	46.12
11/03/2015	763392	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	218.00
11/03/2015	763393	SUPPLIER	BRODART CO	96.23
11/03/2015	763394	SERVICE	TXU ENERGY	1,353.53
11/03/2015	763395	SERVICE	TXU ENERGY	150.00
11/17/2015	763396	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	73.37
11/17/2015	763397	EMPLOYEE REIMB.	KING, SUSAN T	77.05
11/03/2015	763398	SUPPLIER	BOUND TREE MEDICAL LLC	5,130.66
11/17/2015	763399	ATTORNEY	CRAIG, DION A	312.50
11/03/2015	763400	SERVICE	UNITED PARCEL SERVICE	90.09
11/03/2015	763401	SUPPLIER	CDW GOVERNMENT, INC	743.50
11/03/2015	763402	SUPPLIER	KONICA MINOLTA BUSINESS	1,533.66
11/03/2015	763403	MEDICAL	QUEST DIAGNOSTICS	166.32
11/17/2015	763404	ATTORNEY	STEVENS, JAMES A	950.00
11/03/2015	763405	SUPPLIER	DEMCO, INC	3,061.26
11/03/2015	763406	SUPPLIER	FASTENAL COMPANY	1,269.05
11/03/2015	763407	SUPPLIER	THOMSON REUTERS - WEST	7,242.60
11/03/2015	763408	SERVICE	G AND K SERVICES	341.00
11/03/2015	763409	SUPPLIER	BEST BUY BUSINESS	4,549.70
11/03/2015	763410	SUPPLIER	JAM EQUIPMENT SALES/	2,984.00
11/03/2015	763411	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,785.00
11/17/2015	763412	EMPLOYEE REIMB.	KINDELL, MARILYNN	168.70
11/17/2015	763413	EMPLOYEE REIMB.	BRINGOL, KAREN	8.00
11/17/2015	763414	EMPLOYEE REIMB.	PONVILLE, MYRA	50.60
11/17/2015	763415	ATTORNEY	WEBB, JEFFREY ODE	525.00
11/17/2015	763416	EMPLOYEE REIMB.	CASTILLO, CARLOS M	126.00
11/17/2015	763417	EMPLOYEE REIMB.	SAMPLE, DANIEL	41.17
11/03/2015	763418	SERVICE	DZIERZANOWSKI, CHAD D	399.45
11/17/2015	763419	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	100.00
11/17/2015	763420	ATTORNEY	DIAZ, MICHAEL C	1,100.00
11/03/2015	763421	SERVICE	TAYLOR, EARNEST B	90.00
11/17/2015	763422	EMPLOYEE REIMB.	CEMPA JR., FRANK	136.00
11/17/2015	763423	ATTORNEY	FADEN, CARY M	900.00
11/17/2015	763424	ATTORNEY	MCCLURE, DAVID B	3,300.00
11/17/2015	763425	ATTORNEY	MARTINEZ, STEVEN SCOTT	8,442.00
11/03/2015	763426	RENT	COUNCIL, PAUL JEFF	467.21
11/17/2015	763427	ATTORNEY	BRYANT, KEN	10,700.00
11/17/2015	763428	ATTORNEY	ADAMS, GLENDON BRYAN	1,000.00
11/03/2015	763429	SUPPLIER	POKLUDA, JAMES (JIM)	126.00
11/03/2015	763430	SERVICE	WEST, MARY ANN	800.00
11/03/2015	763431	SERVICE	WINDSHIELDS UNLIMITED 1	528.77
11/17/2015	763432	ATTORNEY	SMITH, PHEOBE S	10,125.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/17/2015	763433	EMPLOYEE REIMB.	HERMANN, COLLEEN	411.46
11/17/2015	763434	EMPLOYEE REIMB.	RAVEN, JANNA L	11.50
11/17/2015	763435	ATTORNEY	TU, PAUL	750.00
11/17/2015	763436	ATTORNEY	BURNETT, SHEILA	3,681.25
11/17/2015	763437	ATTORNEY	TERRY, T K	3,400.00
11/17/2015	763438	ATTORNEY	WILLIAMS, RODNEY O'NEIL	600.00
11/17/2015	763439	ATTORNEY	BOOKER, KEYSHA L	2,600.00
11/17/2015	763440	EMPLOYEE REIMB.	STRUVE, MONICA	483.78
11/17/2015	763441	EMPLOYEE REIMB.	DE LA TORRE, SUSAN	564.74
11/17/2015	763442	EMPLOYEE REIMB.	ESCOBAR, MARIA TERRI	69.58
11/17/2015	763443	ATTORNEY	MC DANIEL, CAROLYN	4,000.00
11/17/2015	763444	EMPLOYEE REIMB.	SALAZAR, JENICA	209.84
11/17/2015	763445	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	25.30
11/17/2015	763446	ATTORNEY	ASHFORD, ERIC	550.00
11/03/2015	763447	SERVICE	MONK, DEBORAH N	960.00
11/17/2015	763448	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33
11/17/2015	763449	ATTORNEY	NASSIF, MICHAEL	2,000.00
11/17/2015	763450	EMPLOYEE REIMB.	BORREGO, CAROL	328.34
11/17/2015	763451	ATTORNEY	NWANGUMA, GRACE	1,200.00
11/17/2015	763452	ATTORNEY	HUGHES, DALLAS CRAIG	2,000.00
11/03/2015	763453	SERVICE	FREIDENBERGER, EVA	225.00
11/17/2015	763454	EMPLOYEE REIMB.	PALMER, SANDRA	11.50
11/03/2015	763455	RENT	TURNER, JERRY	475.00
11/17/2015	763456	ATTORNEY	BANKSTON, DONALD W	8,200.00
11/17/2015	763457	ATTORNEY	COX, LEE D	525.00
11/17/2015	763458	EMPLOYEE REIMB.	LATEEF, TASNEEM	25.30
11/17/2015	763459	ATTORNEY	DOGGETT, KASEY	330.00
11/17/2015	763460	ATTORNEY	STEELE, CORINNA	1,230.00
11/17/2015	763461	ATTORNEY	RACER, MARK W	1,100.00
11/17/2015	763462	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30
11/17/2015	763463	ATTORNEY	CROWLEY, JAMES SIDNEY	1,200.00
11/03/2015	763464	SUPPLIER	LEXISNEXIS	290.00
11/03/2015	763465	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
11/03/2015	763466	SUPPLIER	BAKER & TAYLOR INC	49.89
11/03/2015	763467	RENT	WOODLAND INN & SUITES	1,405.00
11/03/2015	763468	SUPPLIER	OFFICE DEPOT	5,553.44
11/03/2015	763469	SUPPLIER	INGRAM LIBRARY SERVICES	185.50
11/17/2015	763470	EMPLOYEE REIMB.	QUIJANO, ERIN PETTY	8.63
11/03/2015	763471	SERVICE	LEXISNEXIS RISK DATA	1,253.95
11/03/2015	763472	SUPPLIER	REPUBLIC WASTE SERVICES	1,401.52
11/03/2015	763473	SUPPLIER	CENTERPOINT ENERGY	58.72
11/03/2015	763474	SUPPLIER	ALAMO DISTRIBUTION LLC	656.82
11/03/2015	763475	SUPPLIER	FLOWERS BAKING CO OF HOUST	87.18
11/03/2015	763476	MEDICAL	MHHS HERMANN HOSPITAL	70.97
11/03/2015	763477	MEDICAL	MHHS SUGAR LAND HOSPITAL	9,727.66
11/03/2015	763478	MEDICAL	MHHS KATY HOSPITAL	366.16
11/03/2015	763479	SUPPLIER	MUSTANG CAT	283.17
11/03/2015	763480	SERVICE	CITY OF NEEDVILLE	32.01
11/03/2015	763481	SUPPLIER	GULF COAST PAPER COMPANY	1,359.54
11/03/2015	763482	SUPPLIER	CHALKS TRUCK PARTS, INC	960.00
11/03/2015	763483	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	1,456,648.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763484	MEDICAL	BAYLOR COLLEGE OF MEDICINE	278.79
11/03/2015	763485	SUPPLIER	ALMEDA WATER WELL SERVICE	327.30
11/03/2015	763486	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00
11/03/2015	763487	SUPPLIER	TEXAS DISTRICT AND COUNTY	660.00
11/03/2015	763488	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	12.30
11/03/2015	763489	SUPPLIER	ACTION CLEANING EQUIPMENT,	395.00
11/03/2015	763490	SUPPLIER	AZTEC RENTAL CENTER, INC	216.33
11/03/2015	763491	SUPPLIER	FOODARAMA	97.00
11/03/2015	763492	SUPPLIER	ROSENBERG VETERINARY CLINI	456.00
11/03/2015	763493	SUPPLIER	FORT BEND SENIORS MEALS ON	4,015.34
11/03/2015	763494	MEDICAL	FORT BEND FAMILY HEALTH CE	106.72
11/03/2015	763495	SUPPLIER	AMERICAN MATERIALS	4,041.94
11/03/2015	763496	SUPPLIER	CORRAL WESTERN WEAR	69.99
11/03/2015	763497	SERVICE	PROSPERITY BANK	612.17
11/03/2015	763498	SERVICE	PROSPERITY BANK	1,148.40
11/03/2015	763499	SERVICE	FORT BEND SERVICES, INC	180.25
11/03/2015	763500	SERVICE	CITY OF FULSHEAR	921.86
11/03/2015	763501	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	2,810.75
11/03/2015	763502	SUPPLIER	CMC CONSTRUCTION SERVICES	1,066.50
11/03/2015	763503	SUPPLIER	TEXAS JUVENILE JUSTICE	300.00
11/03/2015	763504	SUPPLIER	BOON-CHAPMAN BENEFIT	284,444.28
11/03/2015	763505	SUPPLIER	DELL MARKETING L P	1,078.73
11/03/2015	763506	SUPPLIER	FORT BEND HYDRAULICS INC	146.45
11/03/2015	763507	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	5,218.97
11/03/2015	763508	SUPPLIER	LABATT FOOD SERVICE	1,350.05
11/03/2015	763509	SUPPLIER	TEXAS CONFERENCE OF	390.00
11/03/2015	763510	SUPPLIER	TEXAS CONFERENCE OF	390.00
11/03/2015	763511	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	5,852.15
11/03/2015	763512	SUPPLIER	TEXAS DEPT OF STATE HEALTH	106.00
11/03/2015	763513	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	23,442.02
11/03/2015	763514	SUPPLIER	SE DISTRICT 9 EAFCS	25.00
11/03/2015	763515	SERVICE	CITY OF RICHMOND	140,166.25
11/03/2015	763516	SERVICE	CITY OF RICHMOND	1,592.12
11/03/2015	763517	PAYROLL VENDOR	FORT BEND COUNTY HISTORICA	5,000.00
11/03/2015	763518	SERVICE	CITY OF ROSENBERG	8,155.85
11/03/2015	763519	SERVICE	CITY OF ROSENBERG	85.21
11/03/2015	763520	SERVICE	HARRIS CO TOLL ROAD AUTHOR	42.25
11/03/2015	763521	SERVICE	CITY OF SUGAR LAND	1,223.90
11/03/2015	763522	SUPPLIER	THE ARC OF FORT BEND COUNT	1,037.17
11/03/2015	763523	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
11/03/2015	763524	SUPPLIER	WYLIE MANUFACTURING CO	236.00
11/03/2015	763525	SERVICE	GEOPHYSICAL DRILLING, INC	125.00
11/03/2015	763526	SUPPLIER	CENTERLINE SUPPLY, LTD	1,779.25
11/03/2015	763527	SERVICE	TYLER TECHNOLOGIES, INC	2,000.00
11/03/2015	763528	SUPPLIER	OAK FARMS DAIRY	488.83
11/03/2015	763529	SUPPLIER	TXU ENERGY SERVICES	133,853.22
11/03/2015	763530	SUPPLIER	FIRST CHOICE POWER	150.00
11/03/2015	763531	SUPPLIER	FRITO LAY	750.00
11/03/2015	763532	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,434.85
11/03/2015	763533	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,472.19
11/03/2015	763534	SUPPLIER	FOOD TOWN 205	870.67

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763535	SUPPLIER	CITY OF ARCOLA	48.00
11/03/2015	763536	SUPPLIER	THE TURNING POINT, INC	13,949.00
11/03/2015	763537	SUPPLIER	CERTIFICATION PLUS, INC	225.00
11/03/2015	763538	SUPPLIER	MENTAL HEALTH AMERICA	30,000.00
11/03/2015	763539	SUPPLIER	SCHOENMANN PRODUCE COMPANY	786.94
11/03/2015	763540	SUPPLIER	CHILD ADVOCATES OF FT BEND	4,032.25
11/03/2015	763541	MEDICAL	OAKBEND MEDICAL CENTER	21,525.86
11/03/2015	763542	MEDICAL	WEST HOUSTON RADIOLOGY ASS	390.00
11/03/2015	763543	MEDICAL	WEST HOUSTON RADIOLOGY	512.94
11/03/2015	763544	RENT	MUSTANG CROSSING APARTMENT	1,000.00
11/03/2015	763545	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	62.10
11/03/2015	763546	SUPPLIER	TEAM SYSTEMS, INC	1,832.91
11/03/2015	763547	SUPPLIER	PURA FLO CORPORATION	270.00
11/03/2015	763548	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,464.00
11/03/2015	763549	MEDICAL	SOUTH TEXAS PAIN MNGMT, PA	208.73
11/03/2015	763550	SUPPLIER	CENTERPOINT ENERGY ENTEX	886.48
11/03/2015	763551	MEDICAL	HOUSTON EYE ASSOCIATES	256.60
11/17/2015	763552	INTERPRETER	CROSSWORD TRANSLATION	1,337.50
11/03/2015	763553	MEDICAL	OAKBEND MEDICAL GROUP	628.05
11/03/2015	763554	MEDICAL	OAKBEND MEDICAL GROUP	78.85
11/03/2015	763555	MEDICAL	METHODIST SUGAR LAND HOSPI	106.04
11/03/2015	763556	SERVICE	BLUE RIDGE WEST MUD	150.00
11/03/2015	763557	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY	261.31
11/03/2015	763558	SUPPLIER	CENTRAL ACE HARDWARE	51.02
11/03/2015	763559	MEDICAL	AXELRAD, A DAVID MD	4,900.00
11/03/2015	763560	SERVICE	CARTER, DARRYL B, LLC	1,750.00
11/03/2015	763561	SUPPLIER	KATY BUTANE	150.00
11/03/2015	763562	MEDICAL	SHUKLA, AMITABH MD	718.81
11/03/2015	763563	SERVICE	O'BRIEN COUNSELING SERVICE	300.00
11/03/2015	763564	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,500.00
11/17/2015	763565	ATTORNEY	GILBERT, STEVEN J	3,775.00
11/03/2015	763566	MEDICAL	FORT BEND CARDIOLOGY, PA	367.65
11/17/2015	763567	ATTORNEY	ARZU, FRANCES	3,012.50
11/03/2015	763568	MEDICAL	LABORATORY CORPORATION	257.37
11/03/2015	763569	SUPPLIER	HOUSTON FREIGHTLINER	3,223.68
11/03/2015	763570	SUPPLIER	VOTEC CORPORATION	70,447.11
11/03/2015	763571	SUPPLIER	JAMES PUBLISHING, INC	134.00
11/03/2015	763572	SUPPLIER	BISON PROFAB	92.05
11/17/2015	763573	ATTORNEY	WOOD, HARRIS S JR	1,350.00
11/03/2015	763574	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
11/03/2015	763575	RENT	CALIBER HOME LOANS INC	254.24
11/17/2015	763576	ATTORNEY	SALCEDA, ALBERTO G	950.00
11/17/2015	763577	ATTORNEY	VENZA, JOHN L JR	2,950.00
11/03/2015	763578	SUPPLIER	COMCAST OF HOUSTON	223.36
11/03/2015	763579	SUPPLIER	FIESTA MART 47	194.00
11/03/2015	763580	SUPPLIER	FIESTA MART 6	576.26
11/03/2015	763581	MEDICAL	ORDONEZ, CONRADO, MD PA	170.28
11/03/2015	763582	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,922.84
11/03/2015	763583	SERVICE	FORT BEND BODY SHOP	3,620.90
11/17/2015	763584	EMPLOYEE REIMB.	KNIGHT, JAMES	395.90
11/17/2015	763585	ATTORNEY	ALCOCER, MANUELA	412.50

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763586	MEDICAL	GASTROENTEROLOGY ASSOC OF	4,800.00
11/03/2015	763587	SERVICE	TEXAS COMMISSION ON	50.92
11/03/2015	763588	SERVICE	LANGUAGE LINE SERVICES, IN	659.17
11/17/2015	763589	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	22.43
11/17/2015	763590	EMPLOYEE REIMB.	WARD, ZACHARY	264.28
11/17/2015	763591	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	39.09
11/17/2015	763592	ATTORNEY	VIDA, SARAH	270.00
11/03/2015	763593	SUPPLIER	FORT BEND COUNTY FRESH WAT	82.30
11/03/2015	763594	SUPPLIER	AUDIOGO US	189.90
11/03/2015	763595	SERVICE	FORT BEND INDEPENDENT	1,822.23
11/03/2015	763596	RENT	MALIK REAL ESTATE INC	500.00
11/03/2015	763597	MEDICAL	ALMEIDA, M CONNIE, PH D	176.02
11/03/2015	763598	SERVICE	NET TRANSCRIPTS, INC	46.80
11/03/2015	763599	RENT	21ST MORTGAGE CORPORATION	350.00
11/17/2015	763600	EMPLOYEE REIMB.	HALL, MINDY R	4,354.00
11/17/2015	763601	EMPLOYEE REIMB.	KISKINIS, ADAM	8.63
11/17/2015	763602	EMPLOYEE REIMB.	KWON, JOYCE	14.95
11/17/2015	763603	ATTORNEY	DISHER, DAVID ALAN	8,480.00
11/17/2015	763604	ATTORNEY	THREADGILL, J MICHAEL	1,155.00
11/03/2015	763605	SUPPLIER	R G MILLER ENGINEERS INC	7,057.50
11/03/2015	763606	SERVICE	WAPPEL, JOSEPH PAUL	280.00
11/03/2015	763607	MEDICAL	LIBERTY ISLAND PERSONAL CA	6,000.00
11/17/2015	763608	ATTORNEY	SEBITA, PATRICIA FORTNEY	800.00
11/03/2015	763609	SERVICE	COLLIGAN, NATATIA R	940.00
11/03/2015	763610	MEDICAL	CHEEMA, BUSHRA MD PA	1,948.59
11/03/2015	763611	SERVICE	SIENNA PLANTATION MGMT DIS	1,149.06
11/17/2015	763612	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,600.00
11/17/2015	763613	EMPLOYEE REIMB.	RAO, ANNAPOORNA	23.00
11/17/2015	763614	ATTORNEY	WRIGHT, ANDREW ALEXANDER	495.00
11/17/2015	763615	EMPLOYEE REIMB.	GREGG, LISA P	31.68
11/03/2015	763616	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
11/17/2015	763617	ATTORNEY	WISNER, VICTOR	500.00
11/17/2015	763618	EMPLOYEE REIMB.	STOREY, MANDANA MAHMOUDI	24.61
11/17/2015	763619	ATTORNEY	PALMER, MICHAEL	675.00
11/17/2015	763620	ATTORNEY	TORRES, ROSS	2,101.00
11/03/2015	763621	MEDICAL	MEDICALCTR EMERGENCY PHYSI	579.50
11/03/2015	763622	SERVICE	HYNSON, KATHY K	800.00
11/17/2015	763623	ATTORNEY	LOPEZ, LINDSAY R	400.00
11/03/2015	763624	SERVICE	SPOK INC	16.10
11/03/2015	763625	SERVICE	HERNANDEZ FUNERAL HOME	694.00
11/03/2015	763626	MEDICAL	BROWN, NEIL W DDS	60.00
11/03/2015	763627	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	860.00
11/17/2015	763628	EMPLOYEE REIMB.	REHMAN, DEEBA	52.90
11/17/2015	763629	EMPLOYEE REIMB.	FARRIS, JULIA	25.88
11/17/2015	763630	EMPLOYEE REIMB.	BASSEY, SAMUEL	61.53
11/03/2015	763631	RENT	KNIGHTS INN	894.52
11/17/2015	763632	EMPLOYEE REIMB.	JEBAMONY, MALAR	11.50
11/17/2015	763633	EMPLOYEE REIMB.	BENNETT, EMILY	49.34
11/03/2015	763634	SERVICE	MEYEN, LARIESE A	960.00
11/03/2015	763635	MEDICAL	MEDICAL DIAGNOSTIC LABORAT	1,163.48
11/03/2015	763636	SUPPLIER	AGILIS SYSTEMS LLC	277.82

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/17/2015	763637	ATTORNEY	AGUIRRE, CINDY M	2,962.50
11/17/2015	763638	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	44.28
11/17/2015	763639	EMPLOYEE REIMB.	BERTRAM, GWEN	29.90
11/17/2015	763640	ATTORNEY	COHEN, RONALD M	4,750.00
11/17/2015	763641	EMPLOYEE REIMB.	ADAIR, DONALD	33.35
11/03/2015	763642	SUPPLIER	BOYD, SMITH & ASSOCIATES	300.00
11/17/2015	763643	ATTORNEY	HOPKE, KURT	900.00
11/17/2015	763644	EMPLOYEE REIMB.	ELLISOR, LAUREL	10.01
11/03/2015	763645	SERVICE	PETERS CONTRACTING SERVICE	5,150.00
11/17/2015	763646	ATTORNEY	SESSION, RHONDA J	5,050.00
11/03/2015	763647	SUPPLIER	JEE WHOLESALE TIRES	2,142.14
11/03/2015	763648	SERVICE	HEALTHPORT	195.35
11/03/2015	763649	SUPPLIER	REFLECTION PRINTING	5,751.50
11/03/2015	763650	SERVICE	GDI TIMS	15.54
11/17/2015	763651	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	50.03
11/03/2015	763652	MEDICAL	RICHMOND GASTROENTEROLOGY	113.27
11/17/2015	763653	ATTORNEY	BOURGEOIS, SUSAN	4,300.00
11/03/2015	763654	SERVICE	AMS OF HOUSTON, LLC	2,090.81
11/03/2015	763655	SERVICE	PAVLOVSKY, PETE	90.00
11/03/2015	763656	SERVICE	NEMO-Q, INC	5,570.00
11/03/2015	763657	SUPPLIER	JUST ENERGY	150.00
11/17/2015	763658	ATTORNEY	HANLEY, JAMES J	1,500.00
11/03/2015	763659	SERVICE	VOR-TEX INDUSTIRES	3,465.00
11/03/2015	763660	SERVICE	GLAZIER FOODS COMPANY	2,763.27
11/17/2015	763661	ATTORNEY	MORENO, JESSICA JARAMILLO	375.00
11/17/2015	763662	EMPLOYEE REIMB.	MUSCHEL, MARY	24.90
11/17/2015	763663	EMPLOYEE REIMB.	RENFROW, KATHY	388.70
11/17/2015	763664	ATTORNEY	KLOSOWSKY, MICHAEL	2,080.00
11/03/2015	763665	SERVICE	RICHMOND ANIMAL HOSPITAL	900.00
11/03/2015	763666	MEDICAL	MEMORIAL HERMANN MEDICAL G	91.60
11/17/2015	763667	ATTORNEY	LYTLE, HEATHER M	4,550.00
11/17/2015	763668	EMPLOYEE REIMB.	TAYLOR, JEFFREY	32.20
11/17/2015	763669	EMPLOYEE REIMB.	GERTSON, DIANNE	325.17
11/17/2015	763670	EMPLOYEE REIMB.	CANTY, DANITA	100.00
11/03/2015	763671	MEDICAL	ROSE-RICH EM PHYSICIANS, P	165.66
11/17/2015	763672	ATTORNEY	DEADRICK, BEVERLY	3,100.00
11/17/2015	763673	ATTORNEY	PATEL, GRISHMA S	350.00
11/17/2015	763674	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	137.26
11/03/2015	763675	MEDICAL	PARKWAY ENT AND ALLERGY, P	270.73
11/17/2015	763676	EMPLOYEE REIMB.	SANFORD, ANGELA	306.60
11/17/2015	763677	EMPLOYEE REIMB.	SANFORD, MATTIE	221.50
11/17/2015	763678	ATTORNEY	LOVE, SHANNON LEIGH	900.00
11/17/2015	763679	ATTORNEY	DUCOTE, JEREMY	4,200.00
11/03/2015	763680	SERVICE	BROWN AEROBIC SERVICE COMP	1,000.00
11/03/2015	763681	RENT	EMMAUS PARTNERS LTD	1,200.00
11/03/2015	763682	SUPPLIER	STANDARD & POORS	360.00
11/17/2015	763683	EMPLOYEE REIMB.	SAUNDERS, REBEKAH	7.07
11/17/2015	763684	ATTORNEY	WALKER, SEDRICK	500.00
11/17/2015	763685	ATTORNEY	MCKNIGHT, EDDREA T	600.00
11/17/2015	763686	ATTORNEY	MITCHELL, RYAN J	3,600.00
11/17/2015	763687	ATTORNEY	LANE, BRYAN ANTHONY	1,750.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/17/2015	763688	ATTORNEY	MUHAMMAD, CEDRICK L	2,000.00
11/03/2015	763689	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	763690	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	763691	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	763692	SUPPLIER	GALLS, LLC	4,247.00
11/17/2015	763693	EMPLOYEE REIMB.	RIZVI, ZAHRA	156.19
11/03/2015	763694	SUPPLIER	ASCO EQUIPMENT	180.52
11/17/2015	763695	EMPLOYEE REIMB.	SAYERS, SHAWN	126.00
11/03/2015	763696	SUPPLIER	911 SECURITY CAMERAS	130,133.00
11/17/2015	763697	EMPLOYEE REIMB.	SEGURA, VICTORIA	288.55
11/03/2015	763698	SUPPLIER	PRAXAIR DISTRIBUTION INC	407.00
11/17/2015	763699	EMPLOYEE REIMB.	ALLEN, ALISON	8.63
11/17/2015	763700	EMPLOYEE REIMB.	RUDOFF, JENNA	22.48
11/03/2015	763701	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,773.15
11/03/2015	763702	SUPPLIER	THE HURT COMPANY, INC	99.36
11/03/2015	763703	SUPPLIER	LASERLINK INTERNATIONAL	4,956.00
11/03/2015	763704	SERVICE	EMR ELEVATOR, INC	450.00
11/17/2015	763705	EXPERT WITNESS	ALTEISDI CONSULTING LLC	2,000.00
11/17/2015	763706	EMPLOYEE REIMB.	THOMPSON, KAILA	215.96
11/03/2015	763707	MEDICAL	HERNAEZ, IRENE DPM	76.86
11/17/2015	763708	EMPLOYEE REIMB.	SHEPHARD, JESSICA	203.80
11/17/2015	763709	ATTORNEY	KEMP, JAPAULA	500.00
11/03/2015	763710	RENT	JACKSON, LAWRENCE E	300.00
11/17/2015	763711	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	9.78
11/17/2015	763712	ATTORNEY	MERJANIAN, ARMEN	950.00
11/03/2015	763713	SUPPLIER	COMCAST HOLDINGS CORPORATI	6,325.23
11/17/2015	763714	COURT REPORTER	BURRUS, MARSHA LYNN	930.00
11/17/2015	763715	EMPLOYEE REIMB.	CHADA, SUSAN	6.33
11/17/2015	763716	ATTORNEY	OKORAFOR, AZUWUIKE	900.00
11/03/2015	763717	RENT	HERNANDEZ, PABLO SANTOS	500.00
11/17/2015	763718	ATTORNEY	ALLISON, DAWN	1,650.00
11/03/2015	763719	RENT	WESTWOOD VILLAGE APARTMENT	500.00
11/17/2015	763720	EMPLOYEE REIMB.	GOODELL, MOLLIE	18.75
11/03/2015	763721	SUPPLIER	SIMONTON VETERINARY CLINIC	135.20
11/03/2015	763722	SUPPLIER	SPS, INC	700.00
11/17/2015	763723	EMPLOYEE REIMB.	RAMIREZ, ROLANDO	17.54
11/03/2015	763724	RENT	VICTORIA GARDEN APARTMENTS	500.00
11/03/2015	763725	SUPPLIER	PEST MANAGEMENT INC	118.00
11/03/2015	763726	SERVICE	ARROW INTERNATIONAL, INC	2,759.75
11/17/2015	763727	ATTORNEY	LAZARINE, DANIEL	450.00
11/03/2015	763728	SUPPLIER	EXCEL MEDICAL WASTE LLC	28.35
11/03/2015	763729	SUPPLIER	BUGEL ENTERPRISES INC	127.04
11/17/2015	763730	ATTORNEY	WILSON, FREDERICK	1,200.00
11/03/2015	763731	SUPPLIER	L L & F CONSTRUCTION	45,000.00
11/03/2015	763732	RENT	HEIN, WILBUR	170.00
11/17/2015	763733	EMPLOYEE REIMB.	CLEMONS, HOLLY	247.72
11/03/2015	763734	SUPPLIER	ONSITEDECALS.COM	2,440.00
11/17/2015	763735	EMPLOYEE REIMB.	HILL, RICHARD	126.00
11/03/2015	763736	SUPPLIER	ROOFING STEEL CONSTRUCTION	1,600.00
11/17/2015	763737	INVESTIGATOR	R J VARGAS INVESTIGATIONS	2,188.88
11/03/2015	763738	SUPPLIER	FORT BEND COFFEE ROASTERS	100.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763739	SUPPLIER	ENTRUST ENERGY INC	150.00
11/03/2015	763740	SUPPLIER	TACCHO	4,000.00
11/03/2015	763741	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	730.10
11/03/2015	763742	MEDICAL	LEACHMAN CARDIOLOGY ASSOCI	376.41
11/17/2015	763743	ATTORNEY	YEVERINO, FRANCISCO	450.00
11/03/2015	763744	COURT REPORTER	RAMOS, MARISOL	843.00
11/03/2015	763745	SUPPLIER	MEADOR STAFFING SERVICES,	6,236.72
11/03/2015	763746	SUPPLIER	DISPLAY GRAPHICS, INC	8,301.08
11/03/2015	763747	RENT	LANDMARK AT GRAND PARKWAY	700.00
11/17/2015	763748	EMPLOYEE REIMB.	PENA, KRISTIE	329.64
11/03/2015	763749	SUPPLIER	WHITMER PUBLIC SAFETY GROU	458.18
11/03/2015	763750	SUPPLIER	ENHANCED LASER PRODUCTS	5,823.50
11/03/2015	763751	SUPPLIER	ON AIR SOLUTIONS	750.00
11/03/2015	763752	RENT	DELEON, MARTIN	350.00
11/03/2015	763753	RENT	TAFRESHI, MEHDI FAMI	350.00
11/03/2015	763754	RENT	MAYS, LONNIE	500.00
11/03/2015	763755	RENT	KIND RENTALS	335.00
11/03/2015	763756	RENT	KIND RENTALS	500.00
11/03/2015	763757	SUPPLIER	RLW ENTERPRISES	1,000.00
11/03/2015	763758	SERVICE	LEON COUNTY CLERK OF THE	6.60
11/03/2015	763759	MEDICAL	UT PHYSICIANS TRAUMA SERVI	148.78
11/03/2015	763760	SERVICE	JHL COMMUNICATIONS INC	458.50
11/17/2015	763761	EMPLOYEE REIMB.	PESQUEIRA, KRISTI	287.74
11/03/2015	763762	ONE TIME VENDOR	BUENTELLO, APRIL	300.00
11/03/2015	763763	ONE TIME VENDOR	GONZALES, ELENA V	150.00
11/03/2015	763764	ONE TIME VENDOR	METOYER, VERNITA	150.00
11/03/2015	763767	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,277.31
11/03/2015	763768	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	3,635.75
11/03/2015	763769	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	448.41
11/03/2015	763770	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
11/03/2015	763771	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	22,324.90
11/03/2015	763772	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	660.00
11/03/2015	763773	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	310.00
11/03/2015	763774	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,005.40
11/03/2015	763775	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
11/03/2015	763776	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,320.00
11/03/2015	763777	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25
11/03/2015	763778	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
11/03/2015	763779	PAYROLL VENDOR	THE HARTFORD	4,887.38
11/03/2015	763780	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/03/2015	763781	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	162.07
11/03/2015	763782	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
11/03/2015	763783	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/03/2015	763784	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/03/2015	763785	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
11/03/2015	763786	PAYROLL VENDOR	HFS CHILD SUPPORT	226.70
11/03/2015	763787	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,940.00
11/03/2015	763788	PAYROLL VENDOR	HARTFORD LIFE	271.26
11/03/2015	763789	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,215.00
11/03/2015	763790	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	771.00
11/03/2015	763791	SUPPLIER	GREEN MOUNTAIN ENERGY	94.33

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763792	SUPPLIER	HD SUPPLY WATERWORKS, LTD	11,148.00
11/03/2015	763793	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
11/24/2015	763794	ATTORNEY	STORNELLO, ROSARIO	1,050.00
11/24/2015	763795	EMPLOYEE REIMB.	KENNEDY, H EVERETT	46.24
11/03/2015	763796	SUPPLIER	RECORDED BOOKS, LLC	967.20
11/03/2015	763797	SERVICE	THE SPEEDY STICKER STOP, I	46.50
11/03/2015	763798	SERVICE	AT & T	2,494.49
11/03/2015	763799	SUPPLIER	WALL STREET JOURNAL	536.80
11/03/2015	763800	SUPPLIER	MATTHEW BENDER AND CO, INC	1,452.63
11/03/2015	763801	SERVICE	IDC, INC	36,386.13
11/03/2015	763802	SERVICE	VERIZON WIRELESS	4,983.71
11/03/2015	763803	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	53.86
11/03/2015	763804	RENT	CINDY'S PALACE INC	300.00
11/24/2015	763805	ATTORNEY	DUCKETT, TONY K	450.00
11/03/2015	763806	SERVICE	WINDSTREAM COMMUNICATIONS	1,324.77
11/03/2015	763807	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
11/24/2015	763808	ATTORNEY	HUNTER, DAVID	375.00
11/03/2015	763809	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	39,080.00
11/03/2015	763810	SUPPLIER	SIRCHIE FINGER PRINT	515.37
11/03/2015	763811	SUPPLIER	PENGAD INC	438.13
11/03/2015	763812	SUPPLIER	L-3 COMMUNICATIONS	1,500.00
11/03/2015	763813	SUPPLIER	COMPRISE TECHNOLOGIES INC	2,610.00
11/03/2015	763814	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,013.00
11/03/2015	763815	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
11/03/2015	763816	RENT	SUGAR LAND CHURCH OF GOD	150.00
11/03/2015	763817	RENT	CHASEWOOD COMMUNITY	1,150.00
11/03/2015	763818	SERVICE	FRESNO VOLUNTEER FIRE DEPT	37,418.10
11/03/2015	763819	SERVICE	TXU ENERGY	1,759.95
11/03/2015	763820	SUPPLIER	P SQUARED EMULSIONS	11,224.40
11/03/2015	763821	SUPPLIER	AMERICAN ASSOCIATION	85.94
11/03/2015	763822	SUPPLIER	OSBURN ASSOCIATES, INC	14,154.00
11/03/2015	763823	SUPPLIER	BOUND TREE MEDICAL LLC	7,531.62
11/03/2015	763824	SUPPLIER	MD SOLUTIONS, INC	16,248.00
11/03/2015	763825	SUPPLIER	OFFICE OF THE ATTORNEY GEN	175.00
11/03/2015	763826	SUPPLIER	OFFICE OF THE ATTORNEY GEN	240.00
11/03/2015	763827	SUPPLIER	OFFICE OF THE ATTORNEY GEN	240.00
11/03/2015	763828	MEDICAL	PHAMATECH, INC	117.00
11/03/2015	763829	SUPPLIER	SHERWIN WILLIAMS CO	37.48
11/03/2015	763830	SUPPLIER	SHERWIN-WILLIAMS	1,287.80
11/03/2015	763831	SUPPLIER	OMEGA LABORATORIES, INC	3,324.00
11/03/2015	763832	SUPPLIER	MOTOROLA SOLUTIONS, INC	94.00
11/03/2015	763833	SUPPLIER	GRAINGER	2,388.47
11/03/2015	763834	SUPPLIER	COMPACT DISC SOURCE	1,343.67
11/03/2015	763835	SUPPLIER	CDW GOVERNMENT, INC	65.00
11/03/2015	763836	SUPPLIER	MIDWEST TAPE	631.23
11/24/2015	763837	ATTORNEY	STEVENS, JAMES A	412.50
11/03/2015	763838	SUPPLIER	SAFETY KLEEN CORPORATION	467.17
11/03/2015	763839	SUPPLIER	FASTENAL COMPANY	870.33
11/03/2015	763840	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,612.20
11/03/2015	763841	SUPPLIER	THOMSON REUTERS - WEST	964.81
11/03/2015	763842	SERVICE	G AND K SERVICES	1,175.43

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763843	SUPPLIER	BEST BUY BUSINESS	234.12
11/03/2015	763844	SUPPLIER	JAM EQUIPMENT SALES/	447.17
11/03/2015	763845	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	7,960.00
11/03/2015	763846	SUPPLIER	TEXAS MUNICIPAL COURT	36.00
11/24/2015	763847	ATTORNEY	JOHNSON, KATHY J	9,307.50
11/24/2015	763848	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	79.81
11/24/2015	763849	ATTORNEY	DIAZ, MICHAEL C	1,500.00
11/24/2015	763850	ATTORNEY	HECKER, DON A	2,400.00
11/24/2015	763851	ATTORNEY	MONK, STEVEN D	650.00
11/24/2015	763852	ATTORNEY	BRYANT, KEN	1,000.00
11/03/2015	763853	SERVICE	SOLIS, KETA	1,929.50
11/03/2015	763854	SERVICE	WINDSHIELDS UNLIMITED 1	735.16
11/03/2015	763855	VISITING JUDGE	CHILDERS, BEN	1,241.12
11/24/2015	763856	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
11/24/2015	763857	ATTORNEY	TU, PAUL	2,700.00
11/24/2015	763858	EMPLOYEE REIMB.	DAVIS, RUBEN	191.25
11/24/2015	763859	ATTORNEY	TERRY, T K	3,487.50
11/24/2015	763860	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	155.00
11/24/2015	763861	EMPLOYEE REIMB.	STEFFEY, HELEN	275.04
11/03/2015	763862	SERVICE	BIRD, ROBERT	108.00
11/03/2015	763863	VISITING JUDGE	KERN, ROBERT J	95.82
11/24/2015	763864	ATTORNEY	KINCADE, JAMES P C	1,815.00
11/24/2015	763865	EMPLOYEE REIMB.	PATTERSON, JAMES	278.82
11/03/2015	763866	SERVICE	URBISH ELECTRIC, LLC	174.77
11/24/2015	763867	EMPLOYEE REIMB.	HEIMAN, ROBIN	41.75
11/24/2015	763868	ATTORNEY	ASHFORD, ERIC	1,050.00
11/24/2015	763869	ATTORNEY	ROLL, ROXIE	500.00
11/24/2015	763870	EMPLOYEE REIMB.	MEDRANO, YVONNE	267.21
11/24/2015	763871	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	90.00
11/24/2015	763872	EMPLOYEE REIMB.	PRUITT, KRISTINA	90.00
11/03/2015	763873	SERVICE	FREIDENBERGER, EVA	1,000.00
11/24/2015	763874	EMPLOYEE REIMB.	CERVENKA, JUDY	126.00
11/03/2015	763875	SERVICE	GATES, CAROLYN L	452.88
11/24/2015	763876	ATTORNEY	COX, LEE D	500.00
11/24/2015	763877	EMPLOYEE REIMB.	ROEHE, PAM	261.29
11/24/2015	763878	ATTORNEY	STEELE, CORINNA	9,100.00
11/03/2015	763879	VISITING JUDGE	WAGENBACH, LARRY D	620.56
11/03/2015	763880	SUPPLIER	HIGH QUALITY CLEANING SERV	3,044.23
11/03/2015	763881	SUPPLIER	DUNBAR ARMORED, INC	23,854.13
11/03/2015	763882	SUPPLIER	LOWE'S HOME CENTER	26.83
11/03/2015	763883	SUPPLIER	BAKER & TAYLOR INC	10,193.45
11/03/2015	763884	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,519.94
11/03/2015	763885	SUPPLIER	BAKER DISTRIBUTING COMPANY	362.30
11/03/2015	763886	SUPPLIER	OFFICE DEPOT	6,127.50
11/03/2015	763887	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
11/03/2015	763888	SUPPLIER	INGRAM LIBRARY SERVICES	4,427.87
11/03/2015	763889	SUPPLIER	REPUBLIC WASTE SERVICES	967.32
11/03/2015	763890	MEDICAL	REDWOOD TOXICOLOGY LABORAT	325.50
11/03/2015	763891	SUPPLIER	CENTERPOINT ENERGY	189.80
11/03/2015	763892	SUPPLIER	COMMUNITY COFFEE COMPANY,	843.60
11/03/2015	763893	SUPPLIER	PELLERIN LAUNDRY MACHINERY	190.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763894	SUPPLIER	LANSDOWNE-MOODY CO, LP	49.14
11/03/2015	763895	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
11/03/2015	763896	SUPPLIER	MUSTANG CAT	478.89
11/03/2015	763897	SUPPLIER	FRAZER, LTD	217.50
11/03/2015	763898	SUPPLIER	HOUSTON PIPE LINE COMPANY	90,193.92
11/03/2015	763899	SUPPLIER	COASTAL BUTANE SERVICE CO	111.50
11/03/2015	763900	SERVICE	LOCKWOOD, ANDREWS AND NEWN	1,250.00
11/03/2015	763901	SUPPLIER	DAMON FARM & RANCH	5,400.00
11/03/2015	763902	SUPPLIER	SECOND ADMINISTRATIVE JUDI	28,394.81
11/03/2015	763903	SUPPLIER	GULF COAST PAPER COMPANY	14,851.58
11/03/2015	763904	OUTSIDE COUNCIL	CHAMBERLAIN, HRDLICKA, WHI	480.00
11/03/2015	763905	SUPPLIER	KRONBERG'S FLAGS AND FLAGP	470.00
11/03/2015	763906	SUPPLIER	CHALKS TRUCK PARTS, INC	67.85
11/03/2015	763907	SUPPLIER	WILSON FIRE EQUIPMENT	2,985.98
11/03/2015	763908	SUPPLIER	S & C CONSTRUCTION CO, INC	230,910.35
11/03/2015	763909	SUPPLIER	COOLER'S INC	39.66
11/03/2015	763910	SERVICE	SPRINT	1,582.41
11/03/2015	763911	SUPPLIER	NBG CONSTRUCTORS, INC	131,144.34
11/03/2015	763912	SUPPLIER	CARROLL'S DISCOUNT FURNITU	998.00
11/03/2015	763913	SUPPLIER	AZTEC RENTAL CENTER, INC	1,541.66
11/03/2015	763914	SUPPLIER	SOUTHWEST MOWER SERVICE CE	10.93
11/03/2015	763915	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,519.69
11/03/2015	763916	SERVICE	ENTERPRISE RENT A CAR	675.00
11/03/2015	763917	RENT	COLUMBUS CLUB ASSOCIATION	350.00
11/03/2015	763918	SUPPLIER	FOODARAMA	92.07
11/03/2015	763919	SUPPLIER	BROOKSIDE EQUIPMENT SALES	758.42
11/03/2015	763920	SUPPLIER	FORT BEND REGIONAL COUNCIL	14,952.00
11/03/2015	763921	SUPPLIER	EPSILON SIGMA PHI	260.00
11/03/2015	763922	SUPPLIER	AMERICAN MATERIALS	36,021.96
11/03/2015	763923	SUPPLIER	FORT BEND/SOUTHWEST STAR	52.00
11/03/2015	763924	SUPPLIER	JOHNSON SUPPLY	1,798.60
11/03/2015	763925	SUPPLIER	TRIPLE-S STEEL SUPPLY CO	1,595.00
11/03/2015	763926	SUPPLIER	CORRAL WESTERN WEAR	149.99
11/03/2015	763927	RENT	SUGAR LAKES CLUBHOUSE	125.00
11/03/2015	763928	MEDICAL	BRAZOS PLACE	2,773.00
11/03/2015	763929	SUPPLIER	DITTERT RUBBER STAMP, LTD	92.47
11/03/2015	763930	SERVICE	CITY OF FULSHEAR	360.00
11/03/2015	763931	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	489.32
11/03/2015	763932	SUPPLIER	G T DISTRIBUTORS, INC	311.48
11/03/2015	763933	SERVICE	ASURE SOFTWARE, INC	6,721.05
11/03/2015	763934	SUPPLIER	DELL MARKETING L P	226,276.51
11/03/2015	763935	SUPPLIER	FORT BEND HYDRAULICS INC	2,387.96
11/03/2015	763936	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00
11/03/2015	763937	SUPPLIER	PERFORMANCE FOOD GROUP	510.89
11/03/2015	763938	SERVICE	AT & T MOBILITY	7,541.09
11/03/2015	763939	SUPPLIER	TEXAS CONFERENCE OF	18,078.00
11/03/2015	763940	SUPPLIER	TEXAS SOCIAL SECURITY PROG	70.00
11/03/2015	763941	SUPPLIER	TRAVIS COUNTY CLERK	1,721.00
11/03/2015	763942	SUPPLIER	CITY OF HOUSTON, WATER DEP	679.58
11/03/2015	763943	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	401.88
11/03/2015	763944	SERVICE	CITY OF ROSENBERG	132.80

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763945	SUPPLIER	BEXAR COUNTY CLERK	501.00
11/03/2015	763946	SERVICE	CITY OF SUGAR LAND	522.47
11/03/2015	763947	SERVICE	CITY OF SUGAR LAND	527.01
11/03/2015	763948	SERVICE	CITY OF SUGAR LAND-REVENUE	204.33
11/03/2015	763949	RENT	CALVARY BAPTIST CHURCH	300.00
11/03/2015	763950	SUPPLIER	WYLIE MANUFACTURING CO	40.17
11/03/2015	763951	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,900.18
11/03/2015	763952	SUPPLIER	ROBERT HUGHES ASSOCIATES,	38.31
11/03/2015	763953	SUPPLIER	MARK'S PLUMBING PARTS	2,841.58
11/03/2015	763954	SUPPLIER	CENTERLINE SUPPLY, LTD	360.00
11/03/2015	763955	SERVICE	TYLER TECHNOLOGIES, INC	447.00
11/03/2015	763956	SUPPLIER	FIRST CHOICE POWER	150.00
11/03/2015	763957	SUPPLIER	HELFMAN FORD INC	2,188.29
11/03/2015	763958	SUPPLIER	2M BUSINESS PRODUCTS, INC	372.00
11/03/2015	763959	SUPPLIER	WHARTON TRACTOR COMPANY	3,789.28
11/03/2015	763960	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,564.92
11/03/2015	763961	SUPPLIER	NEEDVILLE AUTO SUPPLY	48.55
11/03/2015	763962	SUPPLIER	THE LOVETT AGENCY	95.00
11/03/2015	763963	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
11/03/2015	763964	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,369.75
11/03/2015	763965	SUPPLIER	FBC MUD 23/MR	250.00
11/03/2015	763966	SUPPLIER	FORT BEND CO MUD #23	150.00
11/03/2015	763967	SUPPLIER	THE TURNING POINT, INC	27,917.75
11/24/2015	763968	ATTORNEY	PERZ, IRA F	400.00
11/03/2015	763969	SUPPLIER	HILL AND HILL EXTERMINATOR	347.85
11/03/2015	763970	SUPPLIER	STAVINOHA'S TIRE SHOP INC	166.00
11/03/2015	763971	RENT	BRIGHTWATER HOMEOWNERS ASS	300.00
11/03/2015	763972	RENT	BRIARCHASE MISSIONARY BAPT	250.00
11/03/2015	763973	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
11/03/2015	763974	SUPPLIER	DATAVOX BUSINESS COMMUNICA	26,550.00
11/03/2015	763975	SERVICE	BOYS & GIRLS CLUBS OF	85,000.00
11/03/2015	763976	SERVICE	PIERCE GOODWIN ALEXANDER &	69.13
11/03/2015	763977	SUPPLIER	CHILD ADVOCATES OF FT BEND	3,051.44
11/03/2015	763978	SUPPLIER	COIN COPIERS INC	125.00
11/03/2015	763979	SUPPLIER	COSTELLO, INC	36,263.50
11/03/2015	763980	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	1,300.90
11/03/2015	763981	SUPPLIER	FELLOWSHIP CHURCH OF FORT	100.00
11/03/2015	763982	RENT	MISSOURI CITY BAPTIST CHUR	400.00
11/03/2015	763983	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
11/03/2015	763984	SUPPLIER	CORPORATE OUTFITTERS	10,849.00
11/03/2015	763985	SUPPLIER	EL CAMPO REFRIGERATION AND	1,570.00
11/03/2015	763986	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00
11/03/2015	763987	SUPPLIER	PURA FLO CORPORATION	135.00
11/24/2015	763988	ATTORNEY	NJOKU, MICHAEL N	1,850.00
11/03/2015	763989	SUPPLIER	DICK'S AUTO ELECTRIC	484.00
11/03/2015	763990	SUPPLIER	CHERRY CRUSHED CONCRETE, I	536.58
11/03/2015	763991	SUPPLIER	CENTERPOINT ENERGY	4,816.40
11/03/2015	763992	SERVICE	BLUE RIDGE WEST MUD	81.41
11/03/2015	763993	MEDICAL	BAILEY, RAHN K, MD	4,200.00
11/03/2015	763994	SUPPLIER	GULF COAST STABILIZED MATE	303.78
11/03/2015	763995	SUPPLIER	CENTURY ASPHALT MATERIALS	231,054.44

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	763996	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,157.04
11/03/2015	763997	SUPPLIER	CENTRAL ACE HARDWARE	276.20
11/03/2015	763998	MEDICAL	PATHWAY TO RECOVERY	3,563.00
11/24/2015	763999	ENGINEER	AIA ENGINEERS, LTD	1,958.00
11/24/2015	764000	ATTORNEY	SMITH, DERICK R	412.50
11/03/2015	764001	SUPPLIER	TEXAS MARKING PRODUCTS, IN	65.70
11/03/2015	764002	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,500.00
11/03/2015	764003	SUPPLIER	GEXA ENERGY CORP	300.00
11/24/2015	764004	ATTORNEY	GILBERT, STEVEN J	1,875.00
11/03/2015	764005	SUPPLIER	DIRECT ENERGY, L P	222.26
11/03/2015	764006	SUPPLIER	DOLPHIN GRAPHICS	99.50
11/24/2015	764007	ATTORNEY	ARZU, FRANCES	250.00
11/03/2015	764008	SUPPLIER	3E COMPANY	1,608.00
11/03/2015	764009	SUPPLIER	TASER INTERNATIONAL	7,618.16
11/03/2015	764010	SUPPLIER	MOBILE MINI, INC	138.59
11/03/2015	764011	SUPPLIER	HOUSTON FREIGHTLINER	3,451.14
11/03/2015	764012	SUPPLIER	EWING IRRIGATION PRODUCTS	222.08
11/03/2015	764013	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
11/03/2015	764014	SUPPLIER	AVIA PARTNERS, INC	2,604.73
11/03/2015	764015	SUPPLIER	PETSMART #0631	173.45
11/03/2015	764016	SUPPLIER	FINNEGAN CHRYSLER	842.19
11/24/2015	764017	ATTORNEY	WOOD, HARRIS S JR	1,050.00
11/03/2015	764018	SUPPLIER	BRUMFIELD SANITATION	990.00
11/24/2015	764019	ATTORNEY	HUDSON, SHELLY	187.50
11/03/2015	764020	SUPPLIER	NWN CORPORATION	9,017.50
11/24/2015	764021	EMPLOYEE REIMB.	MUNOZ, JEANETTE	201.14
11/24/2015	764022	ATTORNEY	VENZA, JOHN L JR	937.50
11/24/2015	764023	ATTORNEY	ELLIOTT, MICHAEL W	1,000.00
11/24/2015	764024	ATTORNEY	DORNBURG, ANDREW	1,850.00
11/03/2015	764025	SUPPLIER	COMCAST OF HOUSTON	228.73
11/03/2015	764026	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,575.64
11/03/2015	764027	SUPPLIER	TEXAS ENGINEERING EXT SERV	2,100.00
11/03/2015	764028	SUPPLIER	TEXAS A&M ENGINEERING EXT	1,500.00
11/03/2015	764029	SUPPLIER	TSAI FONG BOOKS, INC	667.50
11/03/2015	764030	SERVICE	WCA WASTE CORPORATION	279.09
11/03/2015	764031	SERVICE	FORT BEND BODY SHOP	9,749.04
11/03/2015	764032	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
11/03/2015	764033	SUPPLIER	AUSTIN PAPER COMPANY	261.16
11/03/2015	764034	SERVICE	CITY OF MISSOURI CITY	10,384.14
11/03/2015	764035	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	2,197.00
11/03/2015	764036	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
11/03/2015	764037	SERVICE	TEXAS COMMISSION ON	50.00
11/03/2015	764038	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
11/03/2015	764039	SUPPLIER	TEXAS DEPARTMENT	12.00
11/03/2015	764040	SUPPLIER	JTM CONSTRUCTION, LLC	500.00
11/03/2015	764041	SERVICE	TARGETSOLUTIONS LEARNING	3,705.00
11/03/2015	764042	SERVICE	FORT BEND INDEPENDENT	3,453.12
11/03/2015	764043	SUPPLIER	GULF COAST RAIL DISTRICT	35,000.00
11/03/2015	764044	SERVICE	MILLIMAN, INC	1,500.00
11/03/2015	764045	SUPPLIER	SUNGARD TREASURY SYSTEMS,	2,465.60
11/24/2015	764046	ATTORNEY	LEVY, ELAN	200.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	764047	SUPPLIER	PCPC DIRECT, LTD	546.50
11/03/2015	764048	SUPPLIER	HOLT CRANE & EQUIPMENT	3,141.86
11/03/2015	764049	SUPPLIER	EVANCED SOLUTIONS, LLC	6,174.00
11/03/2015	764050	SUPPLIER	FORT BEND COUNTY MUD 145	150.00
11/24/2015	764051	ATTORNEY	GONZALEZ, LISA MARIE	450.00
11/24/2015	764052	EMPLOYEE REIMB.	MORRISON, RICHARD	123.17
11/24/2015	764053	ATTORNEY	HAMM, LANCE CRAIG	1,550.00
11/03/2015	764054	SUPPLIER	CX2, INC	4,688.32
11/03/2015	764055	SERVICE	BRAZOS BEND GUARDIANSHIP	3,991.40
11/24/2015	764056	ATTORNEY	FESLER, KEN W II	100.00
11/03/2015	764057	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	271.17
11/03/2015	764058	SUPPLIER	TRAFFIC ENGINEERS INC	4,402.11
11/24/2015	764059	EMPLOYEE REIMB.	MANVILLE, CAROLYN	34.16
11/03/2015	764060	RENT	AMERICAN MULTI-CINEMA, INC	1,834.00
11/24/2015	764061	ATTORNEY	MOTON, GERALD C	1,000.00
11/03/2015	764062	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,647.26
11/24/2015	764063	ATTORNEY	PALMER, MICHAEL	187.50
11/24/2015	764064	ATTORNEY	ZAND, DEAN PATRICK	425.00
11/24/2015	764065	ATTORNEY	TORRES, ROSS	2,550.00
11/03/2015	764066	SERVICE	YELLOWSTONE LANDSCAPE	18,894.32
11/24/2015	764067	ATTORNEY	GASKILL, EDWARD W	2,152.50
11/03/2015	764068	SUPPLIER	EMPHASYS COMPUTER SOLUTION	4,687.00
11/24/2015	764069	ATTORNEY	LOPEZ, LINDSAY R	500.00
11/03/2015	764070	SUPPLIER	EN-TOUCH SYSTEMS, INC	445.69
11/24/2015	764071	CHILD PROT SVS	JACKSON & ASSOCIATES	555.00
11/03/2015	764072	SERVICE	JACKS LOCK & SAFE, INC	228.25
11/03/2015	764073	SERVICE	AGUILAR UPHOLSTERY	180.00
11/03/2015	764074	SERVICE	SPOK INC	5.30
11/03/2015	764075	SUPPLIER	MAZE NAILS	703.97
11/03/2015	764076	SERVICE	HERNANDEZ FUNERAL HOME	3,151.00
11/03/2015	764077	MEDICAL	BROWN, NEIL W DDS	60.00
11/03/2015	764078	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,689.70
11/03/2015	764079	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
11/03/2015	764080	SUPPLIER	THE OFFICE PAL INC	1,346.96
11/03/2015	764081	RENT	KNIGHTS INN	316.72
11/03/2015	764082	SERVICE	SPIRA, MELVIN MD TRUSTEE	11,225.56
11/03/2015	764083	SERVICE	MEYEN, LARIESE A	160.00
11/24/2015	764084	ATTORNEY	COHEN, RONALD M	725.00
11/03/2015	764085	SERVICE	FREESE AND NICHOLS, INC	4,933.50
11/24/2015	764086	CHILD PROT SVS	RFCS LLC/JCP	579.55
11/03/2015	764087	MEDICAL	BAY AREA RECOVERY CENTER	3,958.20
11/24/2015	764088	EMPLOYEE REIMB.	VARNADO, JEANETTE	37.43
11/03/2015	764089	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	481.95
11/03/2015	764090	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
11/03/2015	764091	SERVICE	CLABORN, DUSTIN S	400.00
11/03/2015	764092	SUPPLIER	PARKS YOUTH RANCH, INC	6,226.29
11/03/2015	764093	SUPPLIER	CENTER POINT LARGE PRINT	421.80
11/03/2015	764094	SUPPLIER	JEE WHOLESALE TIRES	1,146.21
11/24/2015	764095	ATTORNEY	O'KEHIE, COLLINS E	450.00
11/03/2015	764096	SERVICE	BOUNCE ENERGY, INC	141.97
11/03/2015	764097	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	178.01

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	764098	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	838.14
11/03/2015	764099	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	275.31
11/03/2015	764100	SERVICE	PENSKE TRUCK LEASING CO, L	2,495.86
11/24/2015	764101	INVESTIGATOR	PREMPRO PROTECTION GROUP,	119.00
11/03/2015	764102	SERVICE	KRAMER, ERROL D	108.00
11/24/2015	764103	EMPLOYEE REIMB.	HERNANDEZ, ELIZABETH	435.60
11/03/2015	764104	SERVICE	WORTH HYDROCHEM OF HOUSTON	370.00
11/03/2015	764105	SUPPLIER	MIDWEST MEDICAL SUPPLY	735.00
11/03/2015	764106	SERVICE	VOR-TEX INDUSTIRES	419.70
11/03/2015	764107	SERVICE	THE MAIN EVENT	218.79
11/03/2015	764108	SERVICE	FIRST TRANSIT, INC	4,615.13
11/03/2015	764109	SERVICE	CARDEN, MARSHA	1,929.50
11/24/2015	764110	ATTORNEY	MORENO, JESSICA JARAMILLO	600.00
11/03/2015	764111	SERVICE	STARTEX POWER	150.00
11/24/2015	764112	ATTORNEY	KLOSOWSKY, MICHAEL	860.00
11/24/2015	764113	ATTORNEY	KRATOCHVIL, REBEKAH	725.00
11/03/2015	764114	SUPPLIER	P2MG, LLC	18,822.50
11/24/2015	764115	EMPLOYEE REIMB.	JONES, JENETHA	284.28
11/03/2015	764116	SERVICE	OSPREY RESEARCH CORP	12,677.10
11/24/2015	764117	ATTORNEY	COOK, LEWIS E	1,000.00
11/24/2015	764118	ATTORNEY	DEADRICK, BEVERLY	900.00
11/03/2015	764119	SUPPLIER	PECAN GROVE BAPTIST CHURCH	100.00
11/03/2015	764120	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
11/24/2015	764121	ATTORNEY	DUCOTE, JEREMY	300.00
11/24/2015	764122	COURT REPORTER	OWENS, VANESSA	310.00
11/24/2015	764123	CHILD PROT SVS	FORT BEND COMMUNITY PARTNE	3,458.00
11/03/2015	764124	SUPPLIER	DISPLAYS2GO	79.98
11/24/2015	764125	ATTORNEY	WALKER, SEDRICK	607.50
11/24/2015	764126	ATTORNEY	MCKNIGHT, EDDREA T	1,450.00
11/03/2015	764127	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	764128	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	764129	SUPPLIER	MORPHOTRUST USA, INC	10.00
11/03/2015	764130	SUPPLIER	GALLS, LLC	3,860.00
11/24/2015	764131	EMPLOYEE REIMB.	RAMOS, MEGAN	387.50
11/03/2015	764132	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
11/24/2015	764133	CHILD PROT SVS	MOSS, LINDSEY	119.98
11/24/2015	764134	CHILD PROT SVS	MOSS, LINDSEY	280.65
11/03/2015	764135	SUPPLIER	ASCO EQUIPMENT	1,232.82
11/24/2015	764136	EMPLOYEE REIMB.	BELIN, LORI ANN	128.00
11/03/2015	764137	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,823.84
11/03/2015	764138	SERVICE	INSURANCE CLAIMS APPRAISAL	495.00
11/03/2015	764139	SERVICE	DASHER, BRIAN D	140.00
11/24/2015	764140	ATTORNEY	CARTER, RACHELLE	325.00
11/24/2015	764141	ATTORNEY	WILSON, TROY J	150.00
11/24/2015	764142	ATTORNEY	BALDWIN, SHANNON	2,150.00
11/03/2015	764143	SUPPLIER	THE HURT COMPANY, INC	2,443.10
11/03/2015	764144	SUPPLIER	THE LETCO GROUP	360.37
11/03/2015	764145	SUPPLIER	LASERLINK INTERNATIONAL	1,144.00
11/24/2015	764146	EMPLOYEE REIMB.	RAILSBACK, LISA	108.04
11/03/2015	764147	SUPPLIER	PROSHRED OF HOUSTON	810.00
11/24/2015	764148	CHILD PROT SVS	JONES, KYSHA	400.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/03/2015	764149	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,469.23
11/03/2015	764150	SUPPLIER	HERITAGE FOOD SERVICE GROU	278.04
11/03/2015	764151	SUPPLIER	KEY 7 CREATIVE LLC	1,188.00
11/03/2015	764152	SUPPLIER	KENTECH INC	2,310.42
11/03/2015	764153	SUPPLIER	AMERICAN DOOR PRODUCTS INC	349.00
11/03/2015	764154	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
11/03/2015	764155	SUPPLIER	TRANSUNION RISK & ALTERNAT	110.00
11/03/2015	764156	SUPPLIER	CASEWORTHY INC	17,820.00
11/24/2015	764157	ATTORNEY	MERJANIAN, ARMEN	375.00
11/03/2015	764158	RENT	WESTWOOD VILLAGE APARTMENT	500.00
11/03/2015	764159	SERVICE	PAPE-DAWSON ENGINEERS, INC	12,958.15
11/03/2015	764160	SERVICE	TEXAS GREASE ACQUISITIONS	869.00
11/03/2015	764161	SERVICE	DORR, ALEXIS	400.00
11/24/2015	764162	EMPLOYEE REIMB.	MANGUM, TULLY	120.00
11/03/2015	764163	SERVICE	MCLEMORE BUILDING MAINTENA	24,273.84
11/03/2015	764164	SUPPLIER	TRANSPORTATION ECONOMICS	170,258.00
11/03/2015	764165	SUPPLIER	STRIDES YOUTH SERVICES, IN	375.00
11/03/2015	764166	SUPPLIER	LIVE OAK MEDIA	194.08
11/03/2015	764167	SUPPLIER	MERCURY NETWORKS	2,800.00
11/03/2015	764168	SUPPLIER	PEST MANAGEMENT INC	252.00
11/03/2015	764169	SUPPLIER	A & M WRECKER SERVICE LLC	1,484.00
11/24/2015	764170	ATTORNEY	HASLEY SCARANO, LLP	28,257.32
11/24/2015	764171	ATTORNEY	BECERRA, JAMES CHRISTIAN	900.00
11/24/2015	764172	EMPLOYEE REIMB.	TONDERA, DANIEL	216.00
11/03/2015	764173	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,270.00
11/03/2015	764174	SUPPLIER	PROFESSIONAL TURF PRODUCTS	11,475.23
11/24/2015	764175	ATTORNEY	CHIANG, JENNIFER C	3,735.00
11/03/2015	764176	SUPPLIER	ELP ENTERPRISES INC	7,969.05
11/03/2015	764177	SUPPLIER	KIRKHAM, MARIE	1,000.00
11/03/2015	764178	SUPPLIER	SOUTHERN BLEACHER COMPANY	575,925.00
11/24/2015	764179	EMPLOYEE REIMB.	HILL, RICHARD	95.00
11/24/2015	764180	ATTORNEY	SIMPSON, DWAYNE J	950.00
11/24/2015	764181	ATTORNEY	SIYANBADE, TEMITOPE	100.00
11/24/2015	764182	COURT REPORTER	LEAL, LEAH	310.00
11/03/2015	764183	SUPPLIER	ENTRUST ENERGY INC	300.00
11/03/2015	764184	COURT REPORTER	RAMOS, MARISOL	620.00
11/03/2015	764185	SUPPLIER	PROFESSIONAL RESOURCE EXCH	295.95
11/24/2015	764186	ATTORNEY	PIRRA, BRIGIDA	1,200.00
11/03/2015	764187	SUPPLIER	MEADOR STAFFING SERVICES,	13,295.20
11/24/2015	764188	EMPLOYEE REIMB.	HARGRAVES, JIM	249.50
11/24/2015	764189	EMPLOYEE REIMB.	ABDI, JESSICA	59.80
11/03/2015	764190	SUPPLIER	LEXMARK ENTERPRISE SOFTWAR	28,512.00
11/03/2015	764191	SUPPLIER	SUSTAITA ARCHITECTS INC	12,412.12
11/03/2015	764192	SUPPLIER	WHITLEY PENN LLP	46,500.00
11/03/2015	764193	SUPPLIER	THOMPSON, LAWRENCE JR	1,350.00
11/24/2015	764194	ATTORNEY	LATIMER, LOUIS A	400.00
11/24/2015	764195	EMPLOYEE REIMB.	ROSE, ASHLEY	90.00
11/03/2015	764196	SUPPLIER	MBCO ENGINEERING	5,445.00
11/03/2015	764197	SUPPLIER	ARAMARK CORRECTIONAL SERVI	50,563.76
11/03/2015	764198	SUPPLIER	RIDGEGATE COMMUNITY	400.00
11/24/2015	764199	CHILD PROT SVS	ALDERETE, MARICELLA	400.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/24/2015	764200	CHILD PROT SVS	HAMILTON, BARBARA	68.25
11/03/2015	764201	SUPPLIER	WEST ACADEMIC	371.45
11/03/2015	764202	SUPPLIER	HESELBEIN TIRE SOUTHWEST	999.96
11/24/2015	764203	CHILD PROT SVS	ZEIER, SUZANNE	319.27
11/03/2015	764204	SUPPLIER	CALIFORNIA POPTOP	1,328.37
11/03/2015	764205	SUPPLIER	WYATT PROCESS SERVICE	675.00
11/03/2015	764206	SUPPLIER	G & H INTERNATIONAL SERVIC	29,775.84
11/03/2015	764207	SUPPLIER	ENHANCED LASER PRODUCTS	6,722.00
11/03/2015	764208	SUPPLIER	THE FUEL MASTERS	2,835.00
11/03/2015	764209	SUPPLIER	CAP FLEET UPFITTERS	75.75
11/03/2015	764210	SUPPLIER	PREMIERIMS, INC	57,600.99
11/03/2015	764211	SUPPLIER	DALLAS MIDWEST LLC	520.00
11/03/2015	764212	SUPPLIER	SINCLAIR, DEANNA HOLT	1,590.00
11/03/2015	764213	RENT	KIND RENTALS	500.00
11/03/2015	764214	SUPPLIER	RMJ MILLER REAL ESTATE HOL	10,700.02
11/24/2015	764215	CHILD PROT SVS	PENA, JACQUELINE	477.03
11/03/2015	764216	ONE TIME VENDOR	POAG, DORA	400.00
11/03/2015	764217	ONE TIME VENDOR	VELAZCO, MARTHA	400.00
11/03/2015	764218	ONE TIME VENDOR	GORDON, TRISTAN	200.00
11/03/2015	764219	ONE TIME VENDOR	MEDINA, PABLO	800.00
11/03/2015	764220	ONE TIME VENDOR	WALKER, CASSUNDRRA	250.00
11/03/2015	764221	ONE TIME VENDOR	Olympia Findlay	67.60
Disbursements this period				\$ 26,768,403.86
11/01-11/30/2015	Employee Payroll for November			\$ 14,762,273.00
Total Disbursements for November				\$ 41,530,676.86
Total Disbursements for FY2016 year to date (October '15- November '15)				\$ 78,666,001.88