

FORT BEND COUNTY

Disbursements for October 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/15/2015	1	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,801.45
10/05/2015	2	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	8.74
10/15/2015	2	PAYROLL VENDOR	FBC SECTION 125	1,457.50
10/05/2015	3	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	6.04
10/16/2015	3	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,801.72
10/16/2015	4	PAYROLL VENDOR	FBC SECTION 125	18,369.94
10/30/2015	5	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	8.94
10/20/2015	29	SUPPLIER	TXDOT - TAS#143546	14,275.01
10/27/2015	31	SERVICE	WILLIAMS BROTHERS CONSTRUC	874,693.33
10/05/2015	43	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/05/2015	44	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	45	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	46	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/05/2015	47	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/05/2015	48	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	49	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	50	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	51	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
10/05/2015	52	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1.05
10/05/2015	53	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	54	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1,000.00
10/05/2015	55	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
10/05/2015	56	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/05/2015	57	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	807.00
10/05/2015	58	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	59	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	597.00
10/05/2015	60	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/05/2015	61	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/05/2015	62	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	597.00
10/05/2015	63	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/05/2015	64	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/05/2015	65	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/05/2015	66	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	67	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	28.90
10/12/2015	68	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/01/2015	69	DA WORTHLESS CHECK	DISTRICT ATTORNEY	846.70
10/12/2015	69	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	70	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	71	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	72	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
10/12/2015	73	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	74	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	75	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/12/2015	76	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	77	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/12/2015	78	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	79	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00

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10/12/2015	80	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	81	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	962.00
10/12/2015	82	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
10/12/2015	83	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/12/2015	84	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	424.00
10/12/2015	85	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/12/2015	86	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	422.00
10/12/2015	87	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	88	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	13.75
10/19/2015	89	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/19/2015	90	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	91	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	92	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	93	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	94	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	95	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	96	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	97	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	98	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1.60
10/19/2015	99	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/19/2015	100	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	101	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	706.50
10/19/2015	102	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	103	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	104	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	105	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	299.50
10/19/2015	106	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	457.00
10/19/2015	107	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	108	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/19/2015	109	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/19/2015	110	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	534.50
10/19/2015	111	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	112	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	113	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/19/2015	114	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00
10/19/2015	115	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	116	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	117	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	118	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	1,000.00
10/26/2015	119	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	120	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00
10/26/2015	121	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	122	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00
10/26/2015	123	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	37.50
10/26/2015	124	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	424.00
10/02/2015	223	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,072.57
10/16/2015	224	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,233.93
10/30/2015	225	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,373.28
10/19/2015	325	SUPPLIER	SUSSER PETROLEUM COMPANY L	168,463.13
10/06/2015	391	SUPPLIER	SOUTHERN TIRE MART, LLC	168.50
10/06/2015	392	SUPPLIER	R B EVERETT & COMPANY	546.12

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10/06/2015	393	SUPPLIER	ROSENBERG TRACTOR	4,916.81
10/06/2015	394	SERVICE	GILLEN PEST CONTROL, INC	160.00
10/06/2015	395	SUPPLIER	READYREFRESH	277.62
10/06/2015	396	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,507.88
10/06/2015	397	SERVICE	RENFROW & COMPANY, INC	1,692.35
10/13/2015	398	SUPPLIER	SOUTHERN TIRE MART, LLC	6,289.00
10/13/2015	399	SUPPLIER	R B EVERETT & COMPANY	54.48
10/13/2015	400	SUPPLIER	RAY GLASS COMPANY, INC	165.44
10/13/2015	401	SERVICE	GILLEN PEST CONTROL, INC	230.00
10/13/2015	402	SUPPLIER	READYREFRESH	228.48
10/20/2015	403	SUPPLIER	R B EVERETT & COMPANY	127.30
10/20/2015	404	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,945.58
10/20/2015	405	SUPPLIER	FORT BEND HERALD	200.00
10/20/2015	406	SUPPLIER	ROSENBERG TRACTOR	92.42
10/20/2015	407	SUPPLIER	READYREFRESH	164.79
10/20/2015	408	SUPPLIER	WALLER COUNTY ASPHALT INC	5,644.80
10/27/2015	409	SUPPLIER	R B EVERETT & COMPANY	864.00
10/27/2015	410	SUPPLIER	FORT BEND HERALD	2,379.36
10/27/2015	411	SUPPLIER	RAY GLASS COMPANY, INC	881.66
10/27/2015	412	SERVICE	GILLEN PEST CONTROL, INC	385.00
10/27/2015	413	SUPPLIER	READYREFRESH	40.86
10/27/2015	414	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	10,194.51
10/01/2015	2893	FEE OFF/CASH BOND/REGISTRY	ANDERSON, SONYA CHANDLER	95.00
10/01/2015	2894	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
10/01/2015	2895	FEE OFF/CASH BOND/REGISTRY	HADDON, MAUREEN HELEN	3,000.00
10/15/2015	2896	FEE OFF/CASH BOND/REGISTRY	BERTLING, KASEY RENE	2,500.00
10/22/2015	2897	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	7,500.00
10/22/2015	2898	FEE OFF/CASH BOND/REGISTRY	FENNER, STEVEN SCHADD	5,000.00
10/22/2015	2899	FEE OFF/CASH BOND/REGISTRY	OFF DUTY SERVICES INC	23,950.00
10/22/2015	2900	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
10/29/2015	2901	FEE OFF/CASH BOND/REGISTRY	ROBERT C. VILT	380.00
10/29/2015	2902	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00
10/29/2015	2903	FEE OFF/CASH BOND/REGISTRY	BELLAMY, JACQUELINE MARIE	1,500.00
10/29/2015	2904	FEE OFF/CASH BOND/REGISTRY	ONWUHARONYE, UCHE A	5,000.00
10/29/2015	2905	FEE OFF/CASH BOND/REGISTRY	ONWUHARONYE, UCHE A	5,000.00
10/05/2015	6535	FEE OFF/CASH BOND/REGISTRY	KOVAR OPERATING LLC	5,001.42
10/05/2015	6536	FEE OFF/CASH BOND/REGISTRY	AVALON AT SEVEN MEADOWS CO	100,078.68
10/05/2015	6537	FEE OFF/CASH BOND/REGISTRY	RND REAL ESTATE LP	140,028.47
10/05/2015	6538	FEE OFF/CASH BOND/REGISTRY	HWY 36 PROPERTIES LTD	418,898.37
10/05/2015	6539	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	5.00
10/05/2015	6540	FEE OFF/CASH BOND/REGISTRY	BRAZOS BEND GUARDIANSHIP S	25.01
10/12/2015	6541	FEE OFF/CASH BOND/REGISTRY	DABBASI, DEAN	2,202.00
10/26/2015	6542	FEE OFF/CASH BOND/REGISTRY	SPRINT FT BEND COUNTY LAND	5,003.88
10/01/2015	6853	FEE OFF/CASH BOND/REGISTRY	KATY ISD	1,537.99
10/01/2015	6854	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ALEJANDRO	14,089.77
10/15/2015	6855	FEE OFF/CASH BOND/REGISTRY	BRETT BIGHAM IOLTA	6,568.45
10/15/2015	6856	FEE OFF/CASH BOND/REGISTRY	HECTOR N. LOPEZ AND	34,310.51
10/15/2015	6857	FEE OFF/CASH BOND/REGISTRY	STEVE SCHARN CUSTOM HOMES	703,472.60
10/15/2015	6858	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	385.84
10/22/2015	6859	FEE OFF/CASH BOND/REGISTRY	CINCO RANCH RESIDENTIAL	9,617.21
10/22/2015	6860	FEE OFF/CASH BOND/REGISTRY	CITY OF KATY	659.14

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10/29/2015	6861	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA f/b/o	10,457.48
10/29/2015	6862	FEE OFF/CASH BOND/REGISTRY	BRET L BIGHAM IOLTA f/b/o	10,727.84
10/29/2015	6863	FEE OFF/CASH BOND/REGISTRY	CALIBER HOME LOANS INC	39,144.24
10/02/2015	10200	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,072.23
10/16/2015	10201	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,075.94
10/01/2015	12849	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,169.66
10/02/2015	12850	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	912,429.84
10/15/2015	12851	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	25,391.47
10/16/2015	12852	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	898,980.97
10/30/2015	12853	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	953,351.54
10/01/2015	20353	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	37,556.31
10/02/2015	20354	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,216,892.11
10/15/2015	20355	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,506.23
10/16/2015	20356	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,197,744.98
10/30/2015	20357	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,335,587.72
10/01/2015	20721	DA WORTHLESS CHECK	H.E.B.#474	355.83
10/01/2015	20722	DA WORTHLESS CHECK	H.E.B.#563	166.73
10/01/2015	20723	DA WORTHLESS CHECK	H.E.B.#596	843.42
10/01/2015	20724	DA WORTHLESS CHECK	KROGER #375	438.71
10/01/2015	20725	DA WORTHLESS CHECK	KEP FOOD MART	78.05
10/01/2015	20726	DA WORTHLESS CHECK	H.E.B.#110	211.77
10/01/2015	20727	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	100.00
10/01/2015	20728	DA WORTHLESS CHECK	KROGER #9	147.51
10/01/2015	20729	DA WORTHLESS CHECK	KROGER #320	637.02
10/01/2015	20730	DA WORTHLESS CHECK	BRAZOS BEND CHEVRON	830.00
10/01/2015	20731	DA WORTHLESS CHECK	DOMINO'S 6656	56.00
10/01/2015	20732	DA WORTHLESS CHECK	KROGER #10	358.17
10/01/2015	20733	DA WORTHLESS CHECK	H.E.B. #615	232.00
10/01/2015	20734	DA WORTHLESS CHECK	FOOD TOWN 205	726.86
10/01/2015	20735	DA WORTHLESS CHECK	H.E.B. #627	518.76
10/01/2015	20736	DA WORTHLESS CHECK	ED'S PHARMACY	462.44
10/01/2015	20737	DA WORTHLESS CHECK	BATTERIES PLUS BULBS	100.00
10/05/2015	27145	FEE OFF/CASH BOND/REGISTRY	VALDEZ, MONICA	475.00
10/05/2015	27146	FEE OFF/CASH BOND/REGISTRY	MCMEANS, JEFFREY ALAN	475.00
10/05/2015	27147	FEE OFF/CASH BOND/REGISTRY	HOLOMAN, SOPHIA	756.00
10/05/2015	27148	FEE OFF/CASH BOND/REGISTRY	HUNT, JARRAY MONTEZ	475.00
10/05/2015	27149	FEE OFF/CASH BOND/REGISTRY	COLMAN, MELISSA	475.00
10/05/2015	27150	FEE OFF/CASH BOND/REGISTRY	ORTEGA, EFRAIN	475.00
10/05/2015	27151	FEE OFF/CASH BOND/REGISTRY	PATEL, SHAILESH KALIDAS	950.00
10/05/2015	27152	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, MARISELA	19.95
10/05/2015	27153	FEE OFF/CASH BOND/REGISTRY	RIDGE, RAY	475.00
10/05/2015	27154	FEE OFF/CASH BOND/REGISTRY	HALDER, SUTOPA	950.00
10/05/2015	27155	FEE OFF/CASH BOND/REGISTRY	CITY OF MISSOURI CITY	358.00
10/05/2015	27156	FEE OFF/CASH BOND/REGISTRY	CARR, PATRICIA M	10,000.00
10/05/2015	27157	FEE OFF/CASH BOND/REGISTRY	ZAVALA-SEBASTIAN, LORENZO	93.00
10/05/2015	27158	FEE OFF/CASH BOND/REGISTRY	BENTLEY, MONTY JAY	475.00
10/05/2015	27159	FEE OFF/CASH BOND/REGISTRY	ROBINSON, DARRELL	25.00
10/05/2015	27160	FEE OFF/CASH BOND/REGISTRY	SOTO, NORBERTO CHAVEZ	712.50
10/05/2015	27161	FEE OFF/CASH BOND/REGISTRY	FLYNN, MARK ANTHONY	153.00
10/05/2015	27162	FEE OFF/CASH BOND/REGISTRY	LEE, GARRY T	712.50
10/05/2015	27163	FEE OFF/CASH BOND/REGISTRY	AGUINAGA, CRYSTAL	475.00

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10/05/2015	27164	FEE OFF/CASH BOND/REGISTRY	PEREZ-OLIVARES, SERAFINA	712.50
10/05/2015	27165	FEE OFF/CASH BOND/REGISTRY	NAHMIAS, DAVID	500.00
10/05/2015	27166	FEE OFF/CASH BOND/REGISTRY	COLLINS, DEBRA	475.00
10/12/2015	27167	FEE OFF/CASH BOND/REGISTRY	HAIGH, JOHN CHRISTOPHER	549.10
10/12/2015	27168	FEE OFF/CASH BOND/REGISTRY	VIRANI, FARID	1,000.00
10/12/2015	27169	FEE OFF/CASH BOND/REGISTRY	CARR, RAYMOND C	475.00
10/12/2015	27170	FEE OFF/CASH BOND/REGISTRY	IREY, MICHAEL TERRANCE	475.00
10/12/2015	27171	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, IRMA LINDA	475.00
10/12/2015	27172	FEE OFF/CASH BOND/REGISTRY	WALKER, ROBERT SEAN	475.00
10/12/2015	27173	FEE OFF/CASH BOND/REGISTRY	LIN, SUE	950.00
10/12/2015	27174	FEE OFF/CASH BOND/REGISTRY	PANIAGUA, MARIA E	475.00
10/12/2015	27175	FEE OFF/CASH BOND/REGISTRY	AHMAD, RAMI	475.00
10/12/2015	27176	FEE OFF/CASH BOND/REGISTRY	ADEWOLE, FRANCIS BABATUNDE	475.00
10/12/2015	27177	FEE OFF/CASH BOND/REGISTRY	WARNER, CANDIS CARROLL	475.00
10/12/2015	27178	FEE OFF/CASH BOND/REGISTRY	HADDON, MAUREEN HELEN	475.00
10/12/2015	27179	FEE OFF/CASH BOND/REGISTRY	BONILLA, GRACE JANET	475.00
10/12/2015	27180	FEE OFF/CASH BOND/REGISTRY	TRAN, AN HOAI	38.00
10/12/2015	27181	FEE OFF/CASH BOND/REGISTRY	LACHAR, DAVID	7,450.00
10/12/2015	27182	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JONATHAN PAUL	475.00
10/12/2015	27183	FEE OFF/CASH BOND/REGISTRY	BARRERA, RAFAELA PEREZ	76.00
10/12/2015	27184	FEE OFF/CASH BOND/REGISTRY	SEGOVIA, ANGYE BEATRIZ	500.00
10/12/2015	27185	FEE OFF/CASH BOND/REGISTRY	HUDSON, GERALD SR	78.00
10/19/2015	27186	FEE OFF/CASH BOND/REGISTRY	HOGAN, RANDY JAMES	261.25
10/19/2015	27187	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, PATRICIA A	712.50
10/19/2015	27188	FEE OFF/CASH BOND/REGISTRY	GEORGE, MATHEW T	475.00
10/19/2015	27189	FEE OFF/CASH BOND/REGISTRY	CHAN, WINNIE MOK	475.00
10/19/2015	27190	FEE OFF/CASH BOND/REGISTRY	MOYAHU, MARINO	1,500.00
10/19/2015	27191	FEE OFF/CASH BOND/REGISTRY	AREGA, YOHANNES T	475.00
10/19/2015	27192	FEE OFF/CASH BOND/REGISTRY	ARIAS-ORTEGA, RACHEL CASSA	475.00
10/19/2015	27193	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, ONEYDA AMPARO	475.00
10/19/2015	27194	FEE OFF/CASH BOND/REGISTRY	BETANCOURT, MARIA D	475.00
10/19/2015	27195	FEE OFF/CASH BOND/REGISTRY	CUSIMANO, STACEY	475.00
10/19/2015	27196	FEE OFF/CASH BOND/REGISTRY	MOMIN, HASSANALI	475.00
10/19/2015	27197	FEE OFF/CASH BOND/REGISTRY	LEWIS, AARON CHARLES-RASHA	30.40
10/19/2015	27198	FEE OFF/CASH BOND/REGISTRY	PRIETO, ALEJANDRO D	712.50
10/19/2015	27199	FEE OFF/CASH BOND/REGISTRY	PRIETO, ALEJANDRO D	475.00
10/19/2015	27200	FEE OFF/CASH BOND/REGISTRY	ODEGARD, LIV	43.50
10/19/2015	27201	FEE OFF/CASH BOND/REGISTRY	ALTAMIRANO, JORGE HECTOR	475.00
10/19/2015	27202	FEE OFF/CASH BOND/REGISTRY	PHELPS, ELIZABETH	450.50
10/19/2015	27203	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JOSE TRANQUILINO	43.00
10/19/2015	27204	FEE OFF/CASH BOND/REGISTRY	SCOTT, RODOLFO A	500.00
10/19/2015	27205	FEE OFF/CASH BOND/REGISTRY	JACOB, ROHIT	712.50
10/19/2015	27206	FEE OFF/CASH BOND/REGISTRY	AMAYA, OSMEL AUDULIO	712.50
10/19/2015	27207	FEE OFF/CASH BOND/REGISTRY	SLAY, JOHN BRADLEY	215.50
10/19/2015	27208	FEE OFF/CASH BOND/REGISTRY	GARCIA, ANGELA I	500.00
10/19/2015	27209	FEE OFF/CASH BOND/REGISTRY	HANNA, LISA A	475.00
10/19/2015	27210	FEE OFF/CASH BOND/REGISTRY	SHELLEY, MICHAEL J	475.00
10/19/2015	27211	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, YUVANA	475.00
10/26/2015	27212	FEE OFF/CASH BOND/REGISTRY	WHITE, THERESA	475.00
10/26/2015	27213	FEE OFF/CASH BOND/REGISTRY	ZAMORA, RICARDO	475.00
10/26/2015	27214	FEE OFF/CASH BOND/REGISTRY	SPEED, MELANIE M	475.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/26/2015	27215	FEE OFF/CASH BOND/REGISTRY	VALDEZ, JESSE	950.00
10/26/2015	27216	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, MA MERRILL	475.00
10/26/2015	27217	FEE OFF/CASH BOND/REGISTRY	SHERARD, ANDREW	475.00
10/26/2015	27218	FEE OFF/CASH BOND/REGISTRY	DURRANI, KHURSHID	712.50
10/26/2015	27219	FEE OFF/CASH BOND/REGISTRY	SEJWAL, GAURAV	750.00
10/26/2015	27220	FEE OFF/CASH BOND/REGISTRY	CASTRO, MOISA	750.00
10/26/2015	27221	FEE OFF/CASH BOND/REGISTRY	FLOWERS, JASMINE	750.00
10/26/2015	27222	FEE OFF/CASH BOND/REGISTRY	CERVANTES, ELIZABETH	76.00
10/01/2015	68300	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,801.45
10/01/2015	68301	PAYROLL VENDOR	FBC SECTION 125	1,457.50
10/02/2015	68302	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	142,571.90
10/02/2015	68303	PAYROLL VENDOR	FBC SECTION 125	18,369.94
10/06/2015	68304	JUROR PAYMENT	JUROR - TOTAL	1,050.00
10/06/2015	68314	SERVICE	A-S 91 FT BEND PARKWAY-HWY	2,750,000.00
10/06/2015	68315	SERVICE	FBC HWY INSPECTION FEE ACC	251.25
10/13/2015	68316	SERVICE	JPMORGAN CHASE PCARD	48,595.14
10/13/2015	68317	SERVICE	FBC HWY INSPECTION FEE ACC	254.50
10/20/2015	68318	SERVICE	HARRIS CO TOLL RD AUTHORIT	281,399.00
10/20/2015	68319	SERVICE	FBC HWY INSPECTION FEE ACC	57.00
10/22/2015	68320	JUROR PAYMENT	JUROR - TOTAL	1,050.00
10/27/2015	68330	SUPPLIER	BATTERSON LLP	83,758.87
10/27/2015	68331	SERVICE	FBC HWY INSPECTION FEE ACC	207.00
10/01/2015	96503	FEE OFF/CASH BOND/REGISTRY	CAMERON COUNTY SHERIFF	60.00
10/01/2015	96504	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00
10/01/2015	96505	FEE OFF/CASH BOND/REGISTRY	REVACK, WAYNE	102.00
10/01/2015	96506	FEE OFF/CASH BOND/REGISTRY	ALDRINETTE M CHAPITAL-COLE	71.00
10/01/2015	96507	FEE OFF/CASH BOND/REGISTRY	HAWKINS,JR. HERBERT L	60.00
10/07/2015	96508	FEE OFF/CASH BOND/REGISTRY	TREVINO, RONALDO CAMILO	500.00
10/07/2015	96509	FEE OFF/CASH BOND/REGISTRY	READO, TOMMIE LEE	500.00
10/07/2015	96510	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,150.00
10/08/2015	96511	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W CHIP IV	8.00
10/08/2015	96512	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/08/2015	96513	FEE OFF/CASH BOND/REGISTRY	WALKER COUNTY CONST PCT 2	75.00
10/08/2015	96514	FEE OFF/CASH BOND/REGISTRY	BERAR COUNTY SHERIFF	65.00
10/08/2015	96515	FEE OFF/CASH BOND/REGISTRY	COLONY RIDGE INVESTMENTS L	10.00
10/08/2015	96516	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JOAQUIN GERARDO	35.00
10/08/2015	96517	FEE OFF/CASH BOND/REGISTRY	STEWART, DONNA MARIE	25.00
10/08/2015	96518	FEE OFF/CASH BOND/REGISTRY	CHANG, KUO	468.00
10/08/2015	96519	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00
10/08/2015	96520	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/08/2015	96521	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
10/08/2015	96522	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
10/08/2015	96523	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
10/08/2015	96524	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/08/2015	96525	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/14/2015	96526	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	8,187.00
10/15/2015	96527	FEE OFF/CASH BOND/REGISTRY	BARRERA, MANUEL	12.00
10/15/2015	96528	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/15/2015	96529	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/15/2015	96530	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00
10/15/2015	96531	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00

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10/15/2015	96532	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
10/15/2015	96533	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/15/2015	96534	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/15/2015	96535	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/15/2015	96536	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
10/15/2015	96537	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
10/15/2015	96538	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
10/15/2015	96539	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
10/19/2015	96540	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	358.68
10/19/2015	96541	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00
10/21/2015	96542	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	40,000.00
10/21/2015	96543	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,750.00
10/22/2015	96544	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	10.00
10/22/2015	96545	FEE OFF/CASH BOND/REGISTRY	YAHYA BASHEER	14.00
10/22/2015	96546	FEE OFF/CASH BOND/REGISTRY	HODGE & BARR PLLC	312.00
10/22/2015	96547	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00
10/22/2015	96548	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/22/2015	96549	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
10/22/2015	96550	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
10/22/2015	96551	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	300.00
10/22/2015	96552	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 2	75.00
10/23/2015	96553	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	517.74
10/23/2015	96554	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	189.00
10/23/2015	96555	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5.00
10/23/2015	96556	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
10/23/2015	96557	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	919.33
10/23/2015	96558	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	107.90
10/23/2015	96559	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	115.00
10/23/2015	96560	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.00
10/23/2015	96561	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	105.00
10/23/2015	96562	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO SHERIFFS OFFI	300.00
10/23/2015	96563	FEE OFF/CASH BOND/REGISTRY	HOOVER SLOVACEK, LLP	80.00
10/23/2015	96564	FEE OFF/CASH BOND/REGISTRY	PEREZ, ANDREW JOSE	41.50
10/23/2015	96565	FEE OFF/CASH BOND/REGISTRY	BAUTISTA, JUAN MANUEL	350.00
10/23/2015	96566	FEE OFF/CASH BOND/REGISTRY	COLLINS, SAMUEL	100.00
10/23/2015	96567	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
10/23/2015	96568	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
10/23/2015	96569	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00
10/23/2015	96570	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	111.00
10/23/2015	96571	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,765.49
10/23/2015	96572	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	719.42
10/23/2015	96573	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	16.14
10/23/2015	96574	FEE OFF/CASH BOND/REGISTRY	SAMUELSON, BRYAN	400.00
10/23/2015	96575	FEE OFF/CASH BOND/REGISTRY	ROBERSON, GERALD	400.00
10/23/2015	96576	FEE OFF/CASH BOND/REGISTRY	ROGERS, DEREK LEGENE	600.00
10/23/2015	96577	FEE OFF/CASH BOND/REGISTRY	PRADO, JORGE HERNANDEZ	200.00
10/23/2015	96578	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
10/23/2015	96579	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	16.41
10/23/2015	96580	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	152.76
10/23/2015	96581	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	66.00
10/23/2015	96582	FEE OFF/CASH BOND/REGISTRY	ALBRO, MARQUIS JEROME	200.00

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10/23/2015	96583	FEE OFF/CASH BOND/REGISTRY	RANDLE, WYKEEM A	200.00
10/23/2015	96584	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	126.50
10/23/2015	96585	FEE OFF/CASH BOND/REGISTRY	KATY ISD	165.00
10/23/2015	96586	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,220.31
10/23/2015	96587	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,062.00
10/23/2015	96588	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, KARLA S	800.00
10/23/2015	96589	FEE OFF/CASH BOND/REGISTRY	SMITH JEAN S	1,200.00
10/23/2015	96590	FEE OFF/CASH BOND/REGISTRY	UDUMA, UKPAI AGWU	1,600.00
10/23/2015	96591	FEE OFF/CASH BOND/REGISTRY	BRISCOE, VERNEKE M	2,000.00
10/23/2015	96592	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	45.00
10/23/2015	96593	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	303.00
10/23/2015	96594	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	162.00
10/23/2015	96595	FEE OFF/CASH BOND/REGISTRY	HAYNES, THEODORE JR	22.00
10/23/2015	96596	FEE OFF/CASH BOND/REGISTRY	THOMAS, CAREY EDGAR	400.00
10/26/2015	96597	FEE OFF/CASH BOND/REGISTRY	HURD-CALHOUN, CHASSIDY	25.00
10/26/2015	96598	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, SALLY	13.00
10/26/2015	96599	FEE OFF/CASH BOND/REGISTRY	SAUCEDO-BETANCOURT, CESAR	33.00
10/26/2015	96600	FEE OFF/CASH BOND/REGISTRY	TREVINO, MICHAEL JAMES	38.00
10/26/2015	96601	FEE OFF/CASH BOND/REGISTRY	BANCORPSOUTH	15.00
10/26/2015	96602	FEE OFF/CASH BOND/REGISTRY	KNIPLING, BRIAN J	4.75
10/26/2015	96603	FEE OFF/CASH BOND/REGISTRY	BRINKMAN QUALITY ROOFING S	5.00
10/26/2015	96604	FEE OFF/CASH BOND/REGISTRY	BLACK, C MICHAEL	7.00
10/26/2015	96605	FEE OFF/CASH BOND/REGISTRY	CAPITAL BANK	20.00
10/26/2015	96606	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	28.00
10/26/2015	96607	FEE OFF/CASH BOND/REGISTRY	KINSEY, CHARLES M	15.00
10/26/2015	96608	FEE OFF/CASH BOND/REGISTRY	COMMUNITY BANK OF TEXAS	15.00
10/26/2015	96609	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	8.00
10/26/2015	96610	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	6.00
10/26/2015	96611	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	10.00
10/26/2015	96612	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	60.00
10/26/2015	96613	FEE OFF/CASH BOND/REGISTRY	GUIDRY, IRENE	13.00
10/26/2015	96614	FEE OFF/CASH BOND/REGISTRY	LANDON, JOHN C	7.00
10/26/2015	96615	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK	149.00
10/26/2015	96616	FEE OFF/CASH BOND/REGISTRY	VICKROY, KATHY	13.00
10/26/2015	96617	FEE OFF/CASH BOND/REGISTRY	SLACK, KENNETH M	37.00
10/26/2015	96618	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	6.00
10/26/2015	96619	FEE OFF/CASH BOND/REGISTRY	MBFINANCIAL BANK	9.00
10/26/2015	96620	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	10.00
10/26/2015	96621	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	46.00
10/26/2015	96622	FEE OFF/CASH BOND/REGISTRY	NINAS REALTY	6.00
10/26/2015	96623	FEE OFF/CASH BOND/REGISTRY	PATOUT & SHAW PLLC	13.00
10/26/2015	96624	FEE OFF/CASH BOND/REGISTRY	PUBLIC EMPLOYEES CREDIT UN	30.00
10/26/2015	96625	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL AND ASSOCIAT	30.00
10/26/2015	96626	FEE OFF/CASH BOND/REGISTRY	BAILEY, TED E JR	7.00
10/26/2015	96627	FEE OFF/CASH BOND/REGISTRY	TRADITION TITLE COMPANY	38.00
10/26/2015	96628	FEE OFF/CASH BOND/REGISTRY	TRADITION TITLE COMPANY	122.00
10/26/2015	96629	FEE OFF/CASH BOND/REGISTRY	WINDROSE LAND SERVICES INC	61.00
10/26/2015	96630	FEE OFF/CASH BOND/REGISTRY	YTTERBERG DEERY KNULL LLP	7.00
10/27/2015	96631	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	52,398.60
10/27/2015	96632	FEE OFF/CASH BOND/REGISTRY	TOWNWEST HOA C/O	3,714.76
10/27/2015	96633	FEE OFF/CASH BOND/REGISTRY	BRIARGATE COMMUNITY IMPR C	7,361.90

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10/27/2015	96634	FEE OFF/CASH BOND/REGISTRY	EDWARD KRENEK	10,407.06
10/27/2015	96635	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	51,680.00
10/28/2015	96636	FEE OFF/CASH BOND/REGISTRY	PRICE, BEAU DANIEL	500.00
10/28/2015	96637	FEE OFF/CASH BOND/REGISTRY	ARNOLD, DESHONNA CHARISSEE	200.00
10/28/2015	96638	FEE OFF/CASH BOND/REGISTRY	LINCOLN, ALEX ANDREW	2,000.00
10/28/2015	96639	FEE OFF/CASH BOND/REGISTRY	RYAN, STEVEN WILLIAM	2,000.00
10/28/2015	96640	FEE OFF/CASH BOND/REGISTRY	GAO, CHENGHUI	2,000.00
10/28/2015	96641	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JOSHUA	1,000.00
10/28/2015	96642	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	9,250.00
10/29/2015	96643	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIE SA	165.00
10/29/2015	96644	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	160.00
10/29/2015	96645	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00
10/29/2015	96646	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
10/06/2015	100613	SERVICE	IDC, INC	37,401.70
10/06/2015	100614	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	11,309.00
10/06/2015	100615	SUPPLIER	PROFESSIONAL SERVICE	998.50
10/06/2015	100616	SUPPLIER	OFFICE DEPOT	361.73
10/06/2015	100617	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,144.00
10/06/2015	100618	SERVICE	KELLY R KALUZA AND ASSOC I	13,573.00
10/06/2015	100619	SERVICE	KLOTZ ASSOCIATES, INC	83,903.67
10/06/2015	100620	SUPPLIER	CENTURY ASPHALT MATERIALS	14,716.84
10/06/2015	100621	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	529,783.90
10/06/2015	100622	SUPPLIER	TERRA ASSOCIATES, INC	660.00
10/06/2015	100623	SERVICE	HASSELL CONSTRUCTION CO	262,390.50
10/06/2015	100624	SERVICE	GUNDA CORPORATION	119,757.00
10/06/2015	100625	SERVICE	TSC ENGINEERING	22,471.65
10/06/2015	100626	SUPPLIER	BIO-WEST INC	7,473.43
10/06/2015	100627	SUPPLIER	K C UNITED	29,517.75
10/06/2015	100628	SUPPLIER	H J CONSULTING INC	28,500.00
10/06/2015	100629	SUPPLIER	DOUCET & ASSOCIATES	14,700.00
10/13/2015	100630	SUPPLIER	P SQUARED EMULSIONS	59,331.56
10/13/2015	100631	SUPPLIER	OFFICE DEPOT	449.95
10/13/2015	100632	SUPPLIER	REPUBLIC WASTE SERVICES	155.16
10/13/2015	100633	ENGINEER	EDMINSTER, HINSHAW, RUSS A	131,351.00
10/13/2015	100634	SERVICE	KELLY R KALUZA AND ASSOC I	7,504.00
10/13/2015	100635	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	34,040.00
10/13/2015	100636	SUPPLIER	IDS ENGINEERING GROUP	25,647.97
10/13/2015	100637	SERVICE	TEDSI INFRASTRUCTURE GROUP	30,011.40
10/13/2015	100638	SUPPLIER	COSTELLO, INC	3,889.32
10/13/2015	100639	SERVICE	CITY OF MISSOURI CITY	250,000.00
10/13/2015	100640	SUPPLIER	R G MILLER ENGINEERS INC	11,024.61
10/20/2015	100641	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,449.34
10/20/2015	100642	SUPPLIER	AMERICAN MATERIALS	13,575.74
10/20/2015	100643	SERVICE	PIERCE GOODWIN ALEXANDER &	1,255.00
10/27/2015	100644	SERVICE	IDC, INC	380,710.70
10/27/2015	100645	SUPPLIER	P SQUARED EMULSIONS	28,083.60
10/27/2015	100646	SUPPLIER	PROFESSIONAL SERVICE	1,265.00
10/27/2015	100647	ENGINEER	BINKLEY AND BARFIELD, INC	26,785.51
10/27/2015	100648	SUPPLIER	CARROLL'S DISCOUNT FURNITU	748.00
10/27/2015	100649	SUPPLIER	LJA ENGINEERING AND SURVEY	28,000.00
10/27/2015	100650	ENGINEER	BROWN & GAY ENGINEERS, INC	15,511.00

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10/27/2015	100651	SERVICE	KELLY R KALUZA AND ASSOC I	8,642.00
10/27/2015	100652	SUPPLIER	DELL MARKETING L P	188.94
10/27/2015	100653	SERVICE	KLOTZ ASSOCIATES, INC	56,984.26
10/27/2015	100654	SUPPLIER	GEOTECH ENGINEERING & TEST	5,548.75
10/27/2015	100655	SUPPLIER	SCHAUMBURG AND POLK	21,391.00
10/27/2015	100656	SUPPLIER	SES HORIZON CONSULTING	20,785.00
10/27/2015	100657	SUPPLIER	AUSTIN-REED ENGINEERS LLC	17,821.50
10/27/2015	100658	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	516,152.81
10/27/2015	100659	SUPPLIER	TERRA ASSOCIATES, INC	9,442.93
10/27/2015	100660	SERVICE	PROGRESSIVE CONSULTING ENG	3,956.08
10/27/2015	100661	SUPPLIER	HR GREEN INC	32,822.70
10/27/2015	100662	SERVICE	EPIC TRANSPORTATION GROUP	6,542.50
10/27/2015	100663	SUPPLIER	FCM ENGINEERS, P C	22,593.00
10/27/2015	100664	SUPPLIER	ANGEL BROTHERS ENTERPRISES	375,807.25
10/27/2015	100665	SUPPLIER	GIBSON & ASSOCIATES INC	22,827.55
10/08/2015	700194	CHILD SUPPORT	BOYD, KENNETH	140.00
10/20/2015	700195	CHILD SUPPORT	CHAPA, GUADALUPE	216.00
10/28/2015	700196	CHILD SUPPORT	TRULL, JOSEPHINE	900.00
10/01/2015	761066	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
10/01/2015	761067	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
10/01/2015	761068	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
10/02/2015	761069	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	27,199.93
10/02/2015	761070	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,877.68
10/02/2015	761071	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	370.44
10/02/2015	761072	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
10/02/2015	761073	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	17,330.08
10/02/2015	761074	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	580.00
10/02/2015	761075	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	312.00
10/02/2015	761076	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	847.26
10/02/2015	761077	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
10/02/2015	761078	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,290.00
10/02/2015	761079	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25
10/02/2015	761080	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
10/02/2015	761081	PAYROLL VENDOR	THE HARTFORD	5,079.00
10/02/2015	761082	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/02/2015	761083	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	185.64
10/02/2015	761084	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
10/02/2015	761085	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/02/2015	761086	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/02/2015	761087	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	702.49
10/02/2015	761088	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
10/02/2015	761089	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,730.00
10/02/2015	761090	PAYROLL VENDOR	HARTFORD LIFE	224.29
10/02/2015	761091	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,170.00
10/02/2015	761092	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
10/06/2015	761097	SERVICE	UNUM LIFE INSURANCE	40,838.67
10/06/2015	761098	SUPPLIER	HD SUPPLY WATERWORKS, LTD	3,344.40
10/06/2015	761099	SUPPLIER	PITNEY BOWES RESERVE ACCOU	45,000.00
10/06/2015	761100	ATTORNEY	STORNELLO, ROSARIO	1,450.00
10/06/2015	761101	EMPLOYEE REIMB.	HALLGREN, ALICE C	104.54
10/06/2015	761102	SUPPLIER	HENRY SCHEIN, INC	670.50

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10/06/2015	761103	SERVICE	AT & T	186.14
10/06/2015	761104	SUPPLIER	MATTHEW BENDER AND CO, INC	238.64
10/06/2015	761105	SERVICE	IDC, INC	28,544.94
10/06/2015	761106	ATTORNEY	STILLER, DAVE	1,900.00
10/06/2015	761107	SERVICE	VERIZON SOUTHWEST	123.81
10/06/2015	761108	SERVICE	VERIZON WIRELESS	209.94
10/06/2015	761109	SUPPLIER	INDUSTRIAL CHEMICAL CLEAN	2,992.00
10/06/2015	761110	SUPPLIER	ALLOUT OFFROAD, INC - RICH	175.00
10/06/2015	761111	SUPPLIER	DOOR AUTOMATION, INC	165.50
10/06/2015	761112	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
10/06/2015	761113	SUPPLIER	MOORE MEDICAL LLC	1,130.27
10/06/2015	761114	SUPPLIER	GERHART CONSTRUCTION EQUIP	138.00
10/06/2015	761115	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	307.63
10/06/2015	761116	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	15,134.13
10/06/2015	761117	SUPPLIER	BRODART CO	31.54
10/06/2015	761118	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
10/06/2015	761119	SERVICE	TXU ENERGY	1,213.37
10/06/2015	761120	COURT REPORTER	WOOLSEY, KAREN	2,461.00
10/06/2015	761121	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	264.00
10/06/2015	761122	SUPPLIER	KROGER SOUTHWEST	330.01
10/06/2015	761123	SUPPLIER	FORT BEND COMMUNITY	24,948.51
10/06/2015	761124	SUPPLIER	BOUND TREE MEDICAL LLC	43,598.93
10/06/2015	761125	MEDICAL	PHAMATECH, INC	26,752.50
10/06/2015	761126	SUPPLIER	SHERWIN WILLIAMS CO	360.22
10/06/2015	761127	SUPPLIER	SHERWIN-WILLIAMS	275.41
10/06/2015	761128	SUPPLIER	MYERS TIRE SUPPLY	45.38
10/06/2015	761129	SUPPLIER	GRAINGER	5,977.05
10/06/2015	761130	SUPPLIER	ANIXTER, INC	602.42
10/06/2015	761131	SERVICE	UNITED PARCEL SERVICE	144.32
10/06/2015	761132	SUPPLIER	K-LOG, INC	10,971.00
10/06/2015	761133	SUPPLIER	WOLCOTT & ASSOCIATES, INC	43,500.00
10/06/2015	761134	MEDICAL	STERICYCLE, INC	718.90
10/06/2015	761135	SUPPLIER	CDW GOVERNMENT, INC	4,120.57
10/06/2015	761136	SUPPLIER	MIDWEST TAPE	384.26
10/06/2015	761137	EMPLOYEE REIMB.	DURBIN, CYNTHIA	136.44
10/06/2015	761138	SUPPLIER	DEMCO, INC	34.62
10/06/2015	761139	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,437.00
10/06/2015	761140	SUPPLIER	SAFETY KLEEN CORPORATION	530.22
10/06/2015	761141	SUPPLIER	FASTENAL COMPANY	610.28
10/06/2015	761142	SUPPLIER	NORTHERN TOOLS AND EQUIPME	856.33
10/06/2015	761143	SUPPLIER	THOMSON REUTERS - WEST	1,354.21
10/06/2015	761144	SERVICE	G AND K SERVICES	427.28
10/06/2015	761145	SUPPLIER	BEST BUY BUSINESS	629.99
10/06/2015	761146	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	7,767.00
10/06/2015	761147	SERVICE	FRED PRYOR SEMINARS	117.00
10/06/2015	761148	EMPLOYEE REIMB.	COMEAX, TAMI C	75.77
10/06/2015	761149	EMPLOYEE REIMB.	PRESTAGE, GRADY	281.75
10/06/2015	761150	ATTORNEY	WEBB, JEFFREY ODE	325.00
10/06/2015	761151	SERVICE	DZIERZANOWSKI, CHAD D	808.10
10/06/2015	761152	SERVICE	TAYLOR, EARNEST B	66.00
10/06/2015	761153	ATTORNEY	HECKER, DON A	1,050.00

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10/06/2015	761154	SERVICE	ORESKOVICH, KIMBERLY	107.98
10/06/2015	761155	ATTORNEY	MONK, STEVEN D	1,200.00
10/06/2015	761156	EMPLOYEE REIMB.	COOK, JENNIFER	8.63
10/06/2015	761157	EMPLOYEE REIMB.	GARCIA, VICKY	4.08
10/06/2015	761158	ATTORNEY	BRYANT, KEN	12,960.00
10/06/2015	761159	ATTORNEY	TEXAS CHILD SUPPORT	390.00
10/06/2015	761160	ATTORNEY	MCDONALD, SHAWN M	1,150.00
10/06/2015	761161	SUPPLIER	POKLUDA, JAMES (JIM)	198.00
10/06/2015	761162	SERVICE	SOLIS, KETA	1,929.50
10/06/2015	761163	EMPLOYEE REIMB.	HEINECKE, CONNIE	169.16
10/06/2015	761164	EMPLOYEE REIMB.	GUTOWSKY, LAURA	278.30
10/06/2015	761165	EMPLOYEE REIMB.	GUEBARA, EDNA	298.95
10/06/2015	761166	ATTORNEY	TERRY, T K	2,600.00
10/06/2015	761167	ATTORNEY	BOOKER, KEYSHA L	2,600.00
10/06/2015	761168	EMPLOYEE REIMB.	GUEST, DIANE	124.20
10/06/2015	761169	EMPLOYEE REIMB.	VARGAS, ROSALIE	839.86
10/06/2015	761170	ATTORNEY	ASHFORD, ERIC	937.50
10/06/2015	761171	SERVICE	MONK, DEBORAH N	160.00
10/06/2015	761172	EMPLOYEE REIMB.	CERVENKA, JUDY	198.00
10/06/2015	761173	SERVICE	NEEDVILLE ANIMAL HOSPITAL	90.00
10/06/2015	761174	ATTORNEY	BANKSTON, DONALD W	2,200.00
10/06/2015	761175	ATTORNEY	DOGGETT, KASEY	450.00
10/06/2015	761176	ATTORNEY	STEELE, CORINNA	5,225.00
10/06/2015	761177	EMPLOYEE REIMB.	RODRIGUEZ, ELIZABETH	90.00
10/06/2015	761178	COURT REPORTER	ROTHMAN, KAREN ROMEO	921.40
10/06/2015	761179	VISITING JUDGE	WAGENBACH, LARRY D	3,723.36
10/06/2015	761180	SUPPLIER	DUNBAR ARMORED, INC	11,914.01
10/06/2015	761181	SUPPLIER	LEXISNEXIS	1,536.00
10/06/2015	761182	SUPPLIER	BINSWANGER GLASS CO	402.27
10/06/2015	761183	SUPPLIER	LOWE'S HOME CENTER	1,107.93
10/06/2015	761184	SUPPLIER	BAKER & TAYLOR INC	8,531.49
10/06/2015	761185	EMPLOYEE REIMB.	REPROGLE, STEVEN	102.79
10/06/2015	761186	SUPPLIER	HOME DEPOT CREDIT SERVICES	7,191.12
10/06/2015	761187	EMPLOYEE REIMB.	CALVIT, MICHAEL	10.00
10/06/2015	761188	SUPPLIER	OFFICE DEPOT	2,685.23
10/06/2015	761189	SUPPLIER	WAL-MART STORE-RICHMOND	600.00
10/06/2015	761190	SUPPLIER	WAL-MART STORE-RICHMOND	1,300.00
10/06/2015	761191	SUPPLIER	CINCO MUD 12	719.88
10/06/2015	761192	SUPPLIER	ALAMO DISTRIBUTION LLC	8,264.51
10/06/2015	761193	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	600.89
10/06/2015	761194	SERVICE	STEWART TITLE COMPANY	91,569.95
10/06/2015	761195	SERVICE	STEWART TITLE COMPANY	7,074.95
10/06/2015	761196	SUPPLIER	ST MARY'S LAW JOURNAL	40.00
10/06/2015	761197	SUPPLIER	MUSTANG CAT	164.64
10/06/2015	761198	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	985.72
10/06/2015	761199	SERVICE	LOCKWOOD, ANDREWS AND NEWN	20,772.40
10/06/2015	761200	SERVICE	BASS CONSTRUCTION COMPANY	221,847.50
10/06/2015	761201	SERVICE	CITY OF NEEDVILLE	656.35
10/06/2015	761202	SUPPLIER	GULF COAST PAPER COMPANY	5,693.55
10/06/2015	761203	SUPPLIER	S & C CONSTRUCTION CO, INC	46,709.85
10/06/2015	761204	SERVICE	SPRINT	5,305.82

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10/06/2015	761205	SUPPLIER	AIR COMMUNICATIONS CO, INC	245.50
10/06/2015	761206	SUPPLIER	SOUTHWEST MOWER SERVICE CE	2,248.20
10/06/2015	761207	SUPPLIER	ROSENBERG VETERINARY CLINI	276.00
10/06/2015	761208	SUPPLIER	ARTHUR J GALLAGHER	26,933.00
10/06/2015	761209	SUPPLIER	LAS NOTICIAS DE FORT BEND	164.00
10/06/2015	761210	SUPPLIER	FORT BEND REGIONAL COUNCIL	200.00
10/06/2015	761211	SUPPLIER	FORT BEND REGIONAL COUNCIL	9,954.00
10/06/2015	761212	SUPPLIER	BARTLEY TEXAS BUILDERS	1,377.62
10/06/2015	761213	MEDICAL	FORT BEND FAMILY HEALTH CE	94,785.50
10/06/2015	761214	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/06/2015	761215	SUPPLIER	TAC UNEMPLOYMENT FUND	100,408.82
10/06/2015	761216	SUPPLIER	ALLIED CONCRETE	8,950.00
10/06/2015	761217	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	178.00
10/06/2015	761218	SUPPLIER	BOON-CHAPMAN BENEFIT	290,042.48
10/06/2015	761219	SUPPLIER	GREATER FORT BEND ECONOMIC	47.15
10/06/2015	761220	SUPPLIER	DELL MARKETING L P	11,160.26
10/06/2015	761221	SERVICE	SIG/MCDONALD & WESSENDORFF	87.50
10/06/2015	761222	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	7,063.66
10/06/2015	761223	SERVICE	AT & T MOBILITY	1,401.50
10/06/2015	761224	SUPPLIER	LABATT FOOD SERVICE	5,307.02
10/06/2015	761225	SUPPLIER	TRAVIS COUNTY CLERK	449.00
10/06/2015	761226	SERVICE	HARRIS CO TOLL ROAD AUTHOR	18.35
10/06/2015	761227	SERVICE	CITY OF SUGAR LAND-REVENUE	83.17
10/06/2015	761228	SUPPLIER	WYLIE MANUFACTURING CO	357.00
10/06/2015	761229	SUPPLIER	ROMCO EQUIPMENT COMPANY	295.10
10/06/2015	761230	SUPPLIER	ROBERT HUGHES ASSOCIATES,	7,000.00
10/06/2015	761231	SUPPLIER	KNOWLES PUBLISHING, INC	622.82
10/06/2015	761232	SUPPLIER	MARK'S PLUMBING PARTS	539.54
10/06/2015	761233	SERVICE	JP MORGAN CHASE SUA	67,636.67
10/06/2015	761234	SUPPLIER	OAK FARMS DAIRY	864.90
10/06/2015	761235	SUPPLIER	MORRISON SUPPLY COMPANY	116.70
10/06/2015	761236	SUPPLIER	TXU ENERGY SERVICES	70,934.45
10/06/2015	761237	SUPPLIER	KOHLER INDUSTRIES, INC	7,474.50
10/06/2015	761238	SUPPLIER	TEXAS TECH LAW REVIEW	35.00
10/06/2015	761239	SUPPLIER	HELFMAN FORD INC	3,065.29
10/06/2015	761240	SUPPLIER	2M BUSINESS PRODUCTS, INC	17.88
10/06/2015	761241	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,261.96
10/06/2015	761242	SUPPLIER	TELE-COMMUNICATION, INC	10,394.38
10/06/2015	761243	SUPPLIER	MUELLER WATER CONDITIONING	207.90
10/06/2015	761244	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,291.00
10/06/2015	761245	SUPPLIER	HEAD AND GUILD PARTS, INC	1,072.52
10/06/2015	761246	SUPPLIER	SCHOENMANN PRODUCE COMPANY	116.34
10/06/2015	761247	SUPPLIER	FORT BEND TOYOTA	318.94
10/06/2015	761248	MEDICAL	HOUSTON MEDICAL TESTING	3,952.00
10/06/2015	761249	SUPPLIER	SPRINT FORT BEND COUNTY	3,672.00
10/06/2015	761250	SUPPLIER	WYATT RESOURCES, INC	18,815.00
10/06/2015	761251	ATTORNEY	NJOKU, MICHAEL N	1,560.00
10/06/2015	761252	SUPPLIER	CHERRY CRUSHED CONCRETE, I	10,007.08
10/06/2015	761253	ATTORNEY	PUBCHARA, SILVIA V	500.00
10/06/2015	761254	SERVICE	BLUE RIDGE WEST MUD	145.45
10/06/2015	761255	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	150.00

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10/06/2015	761256	SUPPLIER	CENTURY ASPHALT MATERIALS	6,494.33
10/06/2015	761257	SUPPLIER	SKELTON BUSINESS EQUIPMENT	139.00
10/06/2015	761258	SUPPLIER	CENTRAL ACE HARDWARE	58.24
10/06/2015	761259	SUPPLIER	ENCHANTED GARDENS NURSERY	299.50
10/06/2015	761260	SUPPLIER	SEPTIC SOLUTIONS, L L C	592.50
10/06/2015	761261	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,720.00
10/06/2015	761262	SUPPLIER	RDI MECHANICAL INC	4,530.60
10/06/2015	761263	ATTORNEY	ARZU, FRANCES	1,600.00
10/06/2015	761264	SUPPLIER	HOUSTON FREIGHTLINER	696.94
10/06/2015	761265	SUPPLIER	PETSMART #0631	230.62
10/06/2015	761266	SUPPLIER	HART INTERCIVIC	171,226.00
10/06/2015	761267	SUPPLIER	SANOFI PASTEUR, INC	7,621.42
10/06/2015	761268	SUPPLIER	VULCAN CONSTRUCTION MATERI	21,993.72
10/06/2015	761269	SUPPLIER	FINNEGAN CHRYSLER	63.31
10/06/2015	761270	SUPPLIER	COIT SERVICES	175.10
10/06/2015	761271	SUPPLIER	TOTAL SAFETY US, INC	11,350.40
10/06/2015	761272	SUPPLIER	TOMAHAWK LIVE TRAP COMPANY	2,229.81
10/06/2015	761273	MEDICAL	CHARLES G HOLMSTEN, MD	470.90
10/06/2015	761274	ATTORNEY	SALCEDA, ALBERTO G	410.00
10/06/2015	761275	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
10/06/2015	761276	SUPPLIER	C AND H DISTRIBUTORS, LLC	82.20
10/06/2015	761277	EMPLOYEE REIMB.	BODDY, LASHANDRA	86.25
10/06/2015	761278	EMPLOYEE REIMB.	CASTANEDA, ROBERT	181.70
10/06/2015	761279	ATTORNEY	VENZA, JOHN L JR	1,100.00
10/06/2015	761280	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	81.94
10/06/2015	761281	INTERPRETER	INTERNATIONAL LANGUAGE ASS	350.00
10/06/2015	761282	ATTORNEY	DORNBURG, ANDREW	2,950.00
10/06/2015	761283	SUPPLIER	FIESTA MART 47	832.73
10/06/2015	761284	SUPPLIER	RELIANT ENERGY RETAIL SERV	409.70
10/06/2015	761285	SUPPLIER	CITRIX ONLINE, LLC	829.20
10/06/2015	761286	SUPPLIER	WOODARD, CHRISTINA	500.00
10/06/2015	761287	SUPPLIER	AUSTIN PAPER COMPANY	19.87
10/06/2015	761288	SERVICE	CITY OF MISSOURI CITY	395.50
10/06/2015	761289	ATTORNEY	PIZZITOLA, JOHN A	9,800.00
10/06/2015	761290	SUPPLIER	AUDIOGO US	94.00
10/06/2015	761291	SERVICE	MONUMENTAL LIFE INSURANCE	100,601.90
10/06/2015	761292	SUPPLIER	JJAT	130.00
10/06/2015	761293	SERVICE	FORT BEND INDEPENDENT	73.44
10/06/2015	761294	SUPPLIER	INTERNATIONAL FOREST PRODU	7,785.85
10/06/2015	761295	EMPLOYEE REIMB.	HAMMONS, MICHAEL	168.00
10/06/2015	761296	EMPLOYEE REIMB.	OLDHAM, JOHN	88.55
10/06/2015	761297	ATTORNEY	KLOSOWSKY, ALICIA G	712.50
10/06/2015	761298	ATTORNEY	LEVY, ELAN	337.50
10/06/2015	761299	SUPPLIER	PCPC DIRECT, LTD	87.00
10/06/2015	761300	SUPPLIER	HOLT CRANE & EQUIPMENT	2,218.55
10/06/2015	761301	EMPLOYEE REIMB.	BAKER, BRYAN	168.00
10/06/2015	761302	SERVICE	DZOBA, MICHAEL	2,075.00
10/06/2015	761303	ATTORNEY	GONZALEZ, LISA MARIE	500.00
10/06/2015	761304	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,650.00
10/06/2015	761305	ATTORNEY	PARKS, CALVIN	2,000.00
10/06/2015	761306	EMPLOYEE REIMB.	MORRISON, RICHARD	200.68

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10/06/2015	761307	SUPPLIER	GOMEZ FLOOR COVERING INC	1,236.18
10/06/2015	761308	ATTORNEY	HAMM, LANCE CRAIG	1,400.00
10/06/2015	761309	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,050.00
10/06/2015	761310	EMPLOYEE REIMB.	GREGG, LISA P	326.39
10/06/2015	761311	SUPPLIER	YOUNG'S TANK INC	516.99
10/06/2015	761312	ATTORNEY	WISNER, VICTOR	4,200.00
10/06/2015	761313	SUPPLIER	INKBLOTS	1,140.00
10/06/2015	761314	EMPLOYEE REIMB.	BROGDON, JENNIFER	6.21
10/06/2015	761315	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	337.47
10/06/2015	761316	SUPPLIER	TRAFFIC ENGINEERS INC	2,007.72
10/06/2015	761317	SUPPLIER	SOUTH TEXAS GRAPHIC	243.00
10/06/2015	761318	SERVICE	RECOVERY HEALTHCARE CORP	124.00
10/06/2015	761319	EMPLOYEE REIMB.	MANVILLE, CAROLYN	143.06
10/06/2015	761320	ATTORNEY	PALMER, MICHAEL	440.00
10/06/2015	761321	ATTORNEY	ZAND, DEAN PATRICK	712.50
10/06/2015	761322	SUPPLIER	VANGUARD ENVIRONMENTS INC	21,526.93
10/06/2015	761323	ATTORNEY	TORRES, ROSS	1,750.00
10/06/2015	761324	SUPPLIER	TEXAS TIMBERJACK, INC	400.55
10/06/2015	761325	ATTORNEY	HALL, CHABLI S	700.00
10/06/2015	761326	SERVICE	CORNERSTONE GLASS AND MIRR	3,475.00
10/06/2015	761327	SERVICE	JACKS LOCK & SAFE, INC	50.50
10/06/2015	761328	SUPPLIER	STRATEGIC PRESENTATIONS OF	700.00
10/06/2015	761329	MEDICAL	BROWN, NEIL W DDS	60.00
10/06/2015	761330	EMPLOYEE REIMB.	OXLEY, TIM	96.00
10/06/2015	761331	EMPLOYEE REIMB.	GUERRERO, BILLY	126.00
10/06/2015	761332	SUPPLIER	THE OFFICE PAL INC	1,559.98
10/06/2015	761333	SERVICE	MEYEN, LARIESE A	800.00
10/06/2015	761334	SUPPLIER	SCRUBS & BEYOND LLC	397.03
10/06/2015	761335	ATTORNEY	ALANIZ, SELINA	700.00
10/06/2015	761336	ATTORNEY	COHEN, RONALD M	475.00
10/06/2015	761337	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	168.00
10/06/2015	761338	ATTORNEY	DAVE, RADHIKA B	750.00
10/06/2015	761339	SERVICE	UNITED SITE SERVICES	508.05
10/06/2015	761340	ATTORNEY	HOPKE, KURT	500.00
10/06/2015	761341	SUPPLIER	PARKS YOUTH RANCH, INC	3,642.56
10/06/2015	761342	EMPLOYEE REIMB.	SCHMIDT, CASEY	198.00
10/06/2015	761343	SUPPLIER	JEE WHOLESALE TIRES	644.10
10/06/2015	761344	EMPLOYEE REIMB.	ESTRADA, OSCAR	148.03
10/06/2015	761345	SERVICE	PARKWEST STAFFING	19,443.82
10/06/2015	761346	ATTORNEY	CLIFFORD, DANIEL SHAW	500.00
10/06/2015	761347	ATTORNEY	CARTER, JEFFREY	1,700.00
10/06/2015	761348	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	189.56
10/06/2015	761349	ATTORNEY	HURD, KEITO THOMAS	2,200.00
10/06/2015	761350	ATTORNEY	HESSE, DAVID	3,000.00
10/06/2015	761351	ATTORNEY	GUTHEINZ, MICHAEL	2,381.25
10/06/2015	761352	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	862.71
10/06/2015	761353	SERVICE	AMS OF HOUSTON, LLC	21,344.00
10/06/2015	761354	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
10/06/2015	761355	SERVICE	PAVLOVSKY, PETE	78.00
10/06/2015	761356	SERVICE	EPIC TRANSPORTATION GROUP	12,111.75
10/06/2015	761357	SERVICE	GUNDA CORPORATION	22,500.00

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10/06/2015	761358	SERVICE	ELITE WINDOW COVERINGS, IN	736.00
10/06/2015	761359	SUPPLIER	MIDWEST MEDICAL SUPPLY	69.42
10/06/2015	761360	SERVICE	PNEU-DART, INC	331.04
10/06/2015	761361	SERVICE	L.A. POLICE GEAR, INC	1,708.00
10/06/2015	761362	EMPLOYEE REIMB.	VASQUEZ, NINFA	49.75
10/06/2015	761363	SERVICE	CARDEN, MARSHA	1,929.50
10/06/2015	761364	ATTORNEY	KLOSOWSKY, MICHAEL	1,260.00
10/06/2015	761365	ATTORNEY	FULTON, AMANDA	2,400.00
10/06/2015	761366	ATTORNEY	WELCH, KATE	1,175.00
10/06/2015	761367	EMPLOYEE REIMB.	OLLIE, DELORES M	317.98
10/06/2015	761368	ATTORNEY	KRATOCHVIL, REBEKAH	675.00
10/06/2015	761369	EMPLOYEE REIMB.	STOLLEIS, RICHARD	644.75
10/06/2015	761370	EMPLOYEE REIMB.	GERTSON, DIANNE	25.88
10/06/2015	761371	EMPLOYEE REIMB.	TOWNSEND, SHERIAN	90.00
10/06/2015	761372	SUPPLIER	IE SMART SYSTEMS LLC	321.00
10/06/2015	761373	RENT	GONZALES, ANNA	38.04
10/06/2015	761374	SUPPLIER	AVID IDENTIFICATION SYSTEM	2,050.00
10/06/2015	761375	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
10/06/2015	761376	ATTORNEY	MILLER, MANDY GOLDMAN	62.50
10/06/2015	761377	ATTORNEY	DUCOTE, JEREMY	500.00
10/06/2015	761378	SUPPLIER	DISPLAYS2GO	112.27
10/06/2015	761379	SUPPLIER	TATDP	100.00
10/06/2015	761380	SUPPLIER	THE SALVATION ARMY SOCIAL	6,806.75
10/06/2015	761381	SUPPLIER	MORPHOTRUST USA, INC	10.00
10/06/2015	761382	SUPPLIER	GALLS, LLC	21,130.50
10/06/2015	761383	SUPPLIER	EMSAR OF TEXAS	2,125.00
10/06/2015	761384	SUPPLIER	ASCO EQUIPMENT	874.03
10/06/2015	761385	SUPPLIER	BROTHERS PRODUCE COMPANY	270.40
10/06/2015	761386	SUPPLIER	WITT O'BRIEN'S, LLC	1,450.00
10/06/2015	761387	ATTORNEY	MCILHENNY, ROBIN	610.00
10/06/2015	761388	EMPLOYEE REIMB.	BELIN, LORI ANN	267.67
10/06/2015	761389	EMPLOYEE REIMB.	SEGURA, VICTORIA	82.92
10/06/2015	761390	SUPPLIER	PRAXAIR DISTRIBUTION INC	197.04
10/06/2015	761391	COURT REPORTER	GAMEZ, RACHEL L	16,834.50
10/06/2015	761392	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
10/06/2015	761393	ATTORNEY	CARTER, RACHELLE	1,500.00
10/06/2015	761394	EMPLOYEE REIMB.	RUDOFF, JENNA	166.92
10/06/2015	761395	SUPPLIER	BATTERIES PLUS	503.92
10/06/2015	761396	SUPPLIER	THE HURT COMPANY, INC	220.50
10/06/2015	761397	SUPPLIER	CLEMENTS FENCE COMPANY INC	16,888.00
10/06/2015	761398	SUPPLIER	BIMBO BAKERIES USA INC	151.84
10/06/2015	761399	EMPLOYEE REIMB.	STAIGLE, RICK	100.05
10/06/2015	761400	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00
10/06/2015	761401	ATTORNEY	PIRMOHAMED, SALIMA A	510.00
10/06/2015	761402	SUPPLIER	KENTECH INC	6,538.50
10/06/2015	761403	ATTORNEY	PAWGAN, SCOTT	1,850.00
10/06/2015	761404	ATTORNEY	KIEL, SHARON	375.00
10/06/2015	761405	SUPPLIER	IDN-ACME INC	93.14
10/06/2015	761406	ATTORNEY	ABNER, MICHAEL JR	200.00
10/06/2015	761407	ATTORNEY	OKORAFOR, AZUWUIKE	1,000.00
10/06/2015	761408	EMPLOYEE REIMB.	GONZALES, CRISELDA	18.98

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10/06/2015	761409	SUPPLIER	BOTH WORLDS SOFTWARE INC	6,715.00
10/06/2015	761410	SUPPLIER	TRANSPORTATION ECONOMICS	88,996.29
10/06/2015	761411	EMPLOYEE REIMB.	VANBEBER, JAMES	90.00
10/06/2015	761412	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
10/06/2015	761413	SUPPLIER	PEST MANAGEMENT INC	268.00
10/06/2015	761414	SUPPLIER	A & M WRECKER SERVICE LLC	300.00
10/06/2015	761415	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	309.75
10/06/2015	761416	EMPLOYEE REIMB.	JANCZAK, ADELE	80.67
10/06/2015	761417	SUPPLIER	EXCEL MEDICAL WASTE LLC	283.50
10/06/2015	761418	EMPLOYEE REIMB.	KENYON, ISABEL	167.84
10/06/2015	761419	SUPPLIER	ELP ENTERPRISES INC	10,136.61
10/06/2015	761420	SUPPLIER	KIRKHAM, MARIE	1,000.00
10/06/2015	761421	EMPLOYEE REIMB.	PECHUKAS, ROBERT	283.48
10/06/2015	761422	EMPLOYEE REIMB.	SAVELLI, SUSAN	392.50
10/06/2015	761423	CHILD PROT SVS	WHITE, JAMES	666.91
10/06/2015	761424	SUPPLIER	NORTH AMERICA FIRE EQUIPME	817.50
10/06/2015	761425	SUPPLIER	KOY CONCRETE LTD	475.00
10/06/2015	761426	EMPLOYEE REIMB.	GORDY, JOHN	333.88
10/06/2015	761427	CHILD PROT SVS	DE LOS SANTOS, RACHEL	300.00
10/06/2015	761428	SERVICE	J-CANINE PET RESORT LLC	360.00
10/06/2015	761429	SUPPLIER	SENTRY SECURITY FASTENERS,	195.20
10/06/2015	761430	COURT REPORTER	RAMOS, MARISOL	310.00
10/06/2015	761431	SUPPLIER	MIDWEST LIBRARY SERVICE	1,073.21
10/06/2015	761432	ATTORNEY	FRASER, RACHEL	560.00
10/06/2015	761433	SUPPLIER	COPSYNC, INC	2,119.55
10/06/2015	761434	EMPLOYEE REIMB.	BEARDEN, SUSAN	170.49
10/06/2015	761435	SUPPLIER	SUSTAITA ARCHITECTS INC	10,860.60
10/06/2015	761436	CHILD PROT SVS	BOONE, JODI M	148.52
10/06/2015	761437	EMPLOYEE REIMB.	RAMIREZ, JOSE	126.00
10/06/2015	761438	CHILD PROT SVS	FABRE, LAUREN MICHELE	150.00
10/06/2015	761439	EMPLOYEE REIMB.	GRIFFITH, LAUREN	168.00
10/06/2015	761440	SUPPLIER	INTREPID CONSTRUCTION COMP	16,979.76
10/06/2015	761441	SUPPLIER	AFFORDABLE FUNERAL SUPPLY	378.38
10/06/2015	761442	SUPPLIER	ARAMARK CORRECTIONAL SERVI	93,272.06
10/06/2015	761443	CHILD PROT SVS	ALDERETE, MARICELLA	400.00
10/06/2015	761444	SUPPLIER	MED ALLIANCE GROUP, INC	4,017.41
10/06/2015	761445	SUPPLIER	M-F ATHLETIC	355.00
10/06/2015	761446	SUPPLIER	WYATT PROCESS SERVICE	445.00
10/06/2015	761447	INTERPRETER	KIM, JIN S	750.00
10/06/2015	761448	EMPLOYEE REIMB.	LEWIS, MAURICE	16.91
10/06/2015	761449	CHILD PROT SVS	SHERIFF OF WESTCHESTER COU	57.65
10/06/2015	761450	SUPPLIER	HAISTEN, MARTIN	39,950.00
10/08/2015	761451	SERVICE	STEWART TITLE COMPANY	417,786.75
10/13/2015	761452	SERVICE	POSTMASTER	98.00
10/13/2015	761453	SERVICE	POSTMASTER	1,270.00
10/13/2015	761454	SUPPLIER	FLEET DISCOUNT PARTS	1,982.08
10/13/2015	761455	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	275.00
10/13/2015	761456	SUPPLIER	GALE/CENGAGE LEARNING	536.89
10/13/2015	761457	ATTORNEY	STORNELLO, ROSARIO	1,900.00
10/13/2015	761458	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	4,846.02
10/13/2015	761459	ATTORNEY	BOJE, LARRY	450.00

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10/13/2015	761460	SUPPLIER	AMERICAN SOCIETY OF CIVIL	300.00
10/13/2015	761461	SERVICE	AT & T	2,202.70
10/13/2015	761462	ATTORNEY	STILLER, DAVE	1,593.75
10/13/2015	761463	SERVICE	VERIZON SOUTHWEST	1,129.29
10/13/2015	761464	SERVICE	VERIZON WIRELESS	737.67
10/13/2015	761465	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	11,913.60
10/13/2015	761466	SUPPLIER	JONES MCCLURE PUBLISHING	60.00
10/13/2015	761467	ATTORNEY	DUCKETT, TONY K	450.00
10/13/2015	761468	SERVICE	WINDSTREAM COMMUNICATIONS	1,872.16
10/13/2015	761469	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	374.86
10/13/2015	761470	SERVICE	TXU ENERGY	150.00
10/13/2015	761471	SERVICE	TXU ENERGY	484.26
10/13/2015	761472	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	436.91
10/13/2015	761473	SUPPLIER	P SQUARED EMULSIONS	42,732.94
10/13/2015	761474	SUPPLIER	AMERICAN ASSOCIATION	85.94
10/13/2015	761475	SUPPLIER	OSBURN ASSOCIATES, INC	2,821.00
10/13/2015	761476	SUPPLIER	GEOSHACK INC	102.89
10/13/2015	761477	SUPPLIER	BOUND TREE MEDICAL LLC	2,226.72
10/13/2015	761478	SUPPLIER	MD SOLUTIONS, INC	3,528.00
10/13/2015	761479	ATTORNEY	CRAIG, DION A	350.00
10/13/2015	761480	SUPPLIER	APPLIED INDUSTRIAL	1,020.02
10/13/2015	761481	MEDICAL	REED, JESSE A III, PHD	1,200.00
10/13/2015	761482	SUPPLIER	GRAINGER	4,538.93
10/13/2015	761483	SUPPLIER	NATIONAL COUNCIL OF JUVENI	195.00
10/13/2015	761484	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	729.00
10/13/2015	761485	SUPPLIER	MIDWEST TAPE	701.41
10/13/2015	761486	SUPPLIER	KONICA MINOLTA BUSINESS	389.28
10/13/2015	761487	ATTORNEY	STEVENS, JAMES A	637.50
10/13/2015	761488	SUPPLIER	FASTENAL COMPANY	574.85
10/13/2015	761489	SUPPLIER	NORTHERN TOOLS AND EQUIPME	141.28
10/13/2015	761490	SUPPLIER	THOMSON REUTERS - WEST	248.04
10/13/2015	761491	SERVICE	G AND K SERVICES	933.30
10/13/2015	761492	SUPPLIER	GLOBALSTAR, LLC	106.35
10/13/2015	761493	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,625.00
10/13/2015	761494	EMPLOYEE REIMB.	SANTEE, SONYA	172.54
10/13/2015	761495	ATTORNEY	JOHNSON, KATHY J	675.00
10/13/2015	761496	ATTORNEY	WEBB, JEFFREY ODE	550.00
10/13/2015	761497	ATTORNEY	WHITE, LEWIS	600.00
10/13/2015	761498	EMPLOYEE REIMB.	COX, JOE	54.25
10/13/2015	761499	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	78.13
10/13/2015	761500	SERVICE	OTTO, RONALD	200.00
10/13/2015	761501	ATTORNEY	HECKER, DON A	4,062.50
10/13/2015	761502	ATTORNEY	MONK, STEVEN D	156.25
10/13/2015	761503	EMPLOYEE REIMB.	OWEN, LORRETTA	400.23
10/13/2015	761504	ATTORNEY	MCCLURE, DAVID B	1,437.50
10/13/2015	761505	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,142.50
10/13/2015	761506	EMPLOYEE REIMB.	KACAL, JOE	53.48
10/13/2015	761507	ATTORNEY	HOKE, DANNY L	4,537.50
10/13/2015	761508	ATTORNEY	MCDONALD, SHAWN M	437.50
10/13/2015	761509	ATTORNEY	DENNIS, KATHRYN	600.00
10/13/2015	761510	SERVICE	JENKINS, WILLIAM JR	460.00

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10/13/2015	761511	EMPLOYEE REIMB.	WITTIG, WESLEY	421.73
10/13/2015	761512	SERVICE	GAYTAN, JORGE	1,600.00
10/13/2015	761513	ATTORNEY	MARTIN-HART, ERMA	400.00
10/13/2015	761514	ATTORNEY	BURNETT, SHEILA	525.00
10/13/2015	761515	SERVICE	BIRD, ROBERT	66.00
10/13/2015	761516	ATTORNEY	KINCADE, JAMES P C	420.00
10/13/2015	761517	EMPLOYEE REIMB.	HEBERT, ROBERT	737.18
10/13/2015	761518	SERVICE	URBISH ELECTRIC, LLC	258.36
10/13/2015	761519	ATTORNEY	ASHFORD, ERIC	1,050.00
10/13/2015	761520	ATTORNEY	NASSIF, MICHAEL	3,781.25
10/13/2015	761521	ATTORNEY	ROLL, ROXIE	2,500.00
10/13/2015	761522	ATTORNEY	NWANGUMA, GRACE	500.00
10/13/2015	761523	ATTORNEY	THOMAS, LARRY E	750.00
10/13/2015	761524	ATTORNEY	HUGHES, DALLAS CRAIG	550.00
10/13/2015	761525	SERVICE	FREIDENBERGER, EVA	1,050.00
10/13/2015	761526	SERVICE	NEEDVILLE ANIMAL HOSPITAL	852.50
10/13/2015	761527	EMPLOYEE REIMB.	ROBINSON, SHERRY	177.00
10/13/2015	761528	SERVICE	GATES, CAROLYN L	388.53
10/13/2015	761529	ATTORNEY	COX, LEE D	525.00
10/13/2015	761530	EMPLOYEE REIMB.	BOLIN, AMANDA	604.80
10/13/2015	761531	COURT REPORTER	ADAIR, ROGER N	3,441.50
10/13/2015	761532	COURT REPORTER	ROTHMAN, KAREN ROMEO	61.60
10/13/2015	761533	ATTORNEY	MALDONADO, A E	2,000.00
10/13/2015	761534	SUPPLIER	HIGH QUALITY CLEANING SERV	4,030.00
10/13/2015	761535	SUPPLIER	ELECTION ADMINISTRATION RE	219.00
10/13/2015	761536	COURT REPORTER	BENCH, GINA	310.00
10/13/2015	761537	SUPPLIER	LOWE'S HOME CENTER	1,098.09
10/13/2015	761538	SUPPLIER	BAKER & TAYLOR INC	8,502.38
10/13/2015	761539	INTERPRETER	NUMERO UNO	359.80
10/13/2015	761540	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	400.00
10/13/2015	761541	SUPPLIER	HOME DEPOT CREDIT SERVICES	349.50
10/13/2015	761542	SUPPLIER	OFFICE DEPOT	1,668.91
10/13/2015	761543	SUPPLIER	INGRAM LIBRARY SERVICES	2,619.37
10/13/2015	761544	SUPPLIER	VULCAN, INC	1,696.00
10/13/2015	761545	SUPPLIER	REPUBLIC WASTE SERVICES	522.23
10/13/2015	761546	SUPPLIER	ALAMO DISTRIBUTION LLC	368.86
10/13/2015	761547	SUPPLIER	DOOLEY TACKABERRY, INC	397.70
10/13/2015	761548	SERVICE	CONSOLIDATED COMMUNICATION	2,029.16
10/13/2015	761549	SERVICE	CENTERPOINT ENERGY ELECTRI	34,395.00
10/13/2015	761550	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	582.42
10/13/2015	761551	MEDICAL	MHHS HERMANN HOSPITAL	631.00
10/13/2015	761552	SUPPLIER	MUSTANG CAT	293.30
10/13/2015	761553	SUPPLIER	FRAZER, LTD	8,803.94
10/13/2015	761554	SUPPLIER	COASTAL BUTANE SERVICE CO	397.50
10/13/2015	761555	SUPPLIER	GULF COAST PAPER COMPANY	1,013.84
10/13/2015	761556	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,132.00
10/13/2015	761557	SUPPLIER	DANNENBAUM ENGINEERING COR	234,447.76
10/13/2015	761558	SUPPLIER	S & C CONSTRUCTION CO, INC	168,265.00
10/13/2015	761559	SUPPLIER	COOLER'S INC	299.20
10/13/2015	761560	SERVICE	SPRINT	4,274.05
10/13/2015	761561	SUPPLIER	POWER TOOL SERVICE INC	385.25

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10/13/2015	761562	SUPPLIER	TEXAS DISTRICT AND COUNTY	220.00
10/13/2015	761563	SUPPLIER	CARROLL'S DISCOUNT FURNITU	9,952.27
10/13/2015	761564	SUPPLIER	AZTEC RENTAL CENTER, INC	306.44
10/13/2015	761565	SERVICE	ENTERPRISE RENT A CAR	2,250.00
10/13/2015	761566	SUPPLIER	HYSECO, INC	9,243.27
10/13/2015	761567	SUPPLIER	REPRODUCTION EQUIPMENT SER	16.50
10/13/2015	761568	SUPPLIER	EPSILON SIGMA PHI	65.00
10/13/2015	761569	SUPPLIER	AMERICAN MATERIALS	40,697.08
10/13/2015	761570	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/13/2015	761571	SUPPLIER	TIME CLOCK SALES AND	60.00
10/13/2015	761572	SUPPLIER	TEXAS ASSOCIATION OF COUNT	540.00
10/13/2015	761573	SUPPLIER	DITTERT RUBBER STAMP, LTD	1,046.12
10/13/2015	761574	SUPPLIER	SCANLIN SIGN SERVICE, INC	1,150.00
10/13/2015	761575	SERVICE	PROSPERITY BANK	503.62
10/13/2015	761576	SERVICE	PROSPERITY BANK	945.82
10/13/2015	761577	SERVICE	FORT BEND SERVICES, INC	180.25
10/13/2015	761578	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	26,892.82
10/13/2015	761579	SUPPLIER	AMERICAN STEEL AND SUPPLY,	130.55
10/13/2015	761580	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	17.95
10/13/2015	761581	SUPPLIER	BOON-CHAPMAN BENEFIT	1,023.00
10/13/2015	761582	SUPPLIER	G T DISTRIBUTORS, INC	433.65
10/13/2015	761583	SUPPLIER	FLEETPRIDE, INC	848.50
10/13/2015	761584	SUPPLIER	DELL MARKETING L P	18,689.48
10/13/2015	761585	SUPPLIER	FORT BEND HYDRAULICS INC	3,380.55
10/13/2015	761586	SUPPLIER	CORNELL CORRECTIONS OF TEX	8,233.79
10/13/2015	761587	SERVICE	AT & T MOBILITY	18,534.87
10/13/2015	761588	SERVICE	TEXAS DEPARTMENT OF INSURA	50.00
10/13/2015	761589	MEDICAL	UTMB GALVESTON	28,360.00
10/13/2015	761590	SERVICE	CITY OF RICHMOND	37,021.42
10/13/2015	761591	PAYROLL VENDOR	FORT BEND COUNTY TAX ASSES	10.00
10/13/2015	761592	SUPPLIER	FORT BEND CO WCID 2	362.12
10/13/2015	761593	SERVICE	HARRIS CO TOLL ROAD AUTHOR	190.55
10/13/2015	761594	SERVICE	HARRIS COUNTY TREASURER	15.40
10/13/2015	761595	SUPPLIER	ROMCO EQUIPMENT COMPANY	418.26
10/13/2015	761596	SUPPLIER	MUELLER, INC	453.60
10/13/2015	761597	SUPPLIER	MORRISON SUPPLY COMPANY	112.92
10/13/2015	761598	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	2,175.00
10/13/2015	761599	SUPPLIER	TXU ENERGY SERVICES	155,743.34
10/13/2015	761600	SUPPLIER	FIRST CHOICE POWER	140.44
10/13/2015	761601	SUPPLIER	TEXAS ASSOCIATION OF ASSES	540.00
10/13/2015	761602	SUPPLIER	HELFMAN FORD INC	297.63
10/13/2015	761603	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,132.51
10/13/2015	761604	SUPPLIER	NEEDVILLE AUTO SUPPLY	165.89
10/13/2015	761605	SERVICE	DENTICARE, INC	5,024.34
10/13/2015	761606	SUPPLIER	CENTRAL POLICE SUPPLY, INC	179.40
10/13/2015	761607	SUPPLIER	CITY OF ARCOLA	48.00
10/13/2015	761608	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	5,954.80
10/13/2015	761609	SUPPLIER	HEAD AND GUILD PARTS, INC	40.00
10/13/2015	761610	SUPPLIER	DATAVOX BUSINESS COMMUNICA	202,512.51
10/13/2015	761611	SUPPLIER	RICHMOND EQUIPMENT	707.66
10/13/2015	761612	SUPPLIER	COIN COPIERS INC	250.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
10/13/2015	761613	SUPPLIER	COSTELLO, INC	31,056.25
10/13/2015	761614	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	4,276.00
10/13/2015	761615	SUPPLIER	SPRINT FORT BEND COUNTY	243.00
10/13/2015	761616	SUPPLIER	BEDROCK CITY COMIC CO	3,316.68
10/13/2015	761617	MEDICAL	FORT BEND IMAGING, INC	210.00
10/13/2015	761618	SUPPLIER	WYATT RESOURCES, INC	50,705.90
10/13/2015	761619	ATTORNEY	LUSK, NANCY E	500.00
10/13/2015	761620	SUPPLIER	ENGELBRECHT MANUFACTURING	6,695.00
10/13/2015	761621	ATTORNEY	NJOKU, MICHAEL N	450.00
10/13/2015	761622	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	10,475.00
10/13/2015	761623	SUPPLIER	CENTERPOINT ENERGY ENTEX	229.73
10/13/2015	761624	ATTORNEY	PUBCHARA, SILVIA V	525.00
10/13/2015	761625	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	3,615.00
10/13/2015	761626	RENT	WILLOWRIDGE COMMONS, LLC	9,000.00
10/13/2015	761627	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,847.00
10/13/2015	761628	SUPPLIER	CENTRAL ACE HARDWARE	33.53
10/13/2015	761629	ENGINEER	AIA ENGINEERS, LTD	23,319.25
10/13/2015	761630	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,700.00
10/13/2015	761631	ATTORNEY	GILBERT, STEVEN J	1,025.00
10/13/2015	761632	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	348.08
10/13/2015	761633	ATTORNEY	ARZU, FRANCES	1,137.50
10/13/2015	761634	SUPPLIER	TROXELL COMMUNICATIONS, IN	75.00
10/13/2015	761635	SUPPLIER	CAMPBELL PET COMPANY	851.38
10/13/2015	761636	SUPPLIER	DELEGARD TOOL COMPANY	5,564.55
10/13/2015	761637	SUPPLIER	HOUSTON FREIGHTLINER	5,591.09
10/13/2015	761638	SUPPLIER	VOTEC CORPORATION	17,850.00
10/13/2015	761639	SUPPLIER	FINNEGAN AUTO LP	3,941.24
10/13/2015	761640	SUPPLIER	FINNEGAN CHRYSLER	267.88
10/13/2015	761641	SUPPLIER	LAMOTTE COMPANY	122.70
10/13/2015	761642	SUPPLIER	NWN CORPORATION	4,900.00
10/13/2015	761643	ATTORNEY	SALCEDA, ALBERTO G	1,350.00
10/13/2015	761644	SUPPLIER	VERSALIFT SOUTHWEST	745.64
10/13/2015	761645	ATTORNEY	DORNBURG, ANDREW	5,844.00
10/13/2015	761646	ATTORNEY	DICK, CHAD	437.50
10/13/2015	761647	SUPPLIER	FIESTA MART 14	194.00
10/13/2015	761648	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,025.79
10/13/2015	761649	SERVICE	AMBIT ENERGY LP	69.26
10/13/2015	761650	SERVICE	WCA WASTE CORPORATION	614.81
10/13/2015	761651	SERVICE	FORT BEND BODY SHOP	14,338.33
10/13/2015	761652	SERVICE	TRICO TOWER SERVICE, INC	625.00
10/13/2015	761653	SUPPLIER	WATERMARK GRAPHICS, INC	608.00
10/13/2015	761654	SERVICE	CITY OF MISSOURI CITY	157.14
10/13/2015	761655	SERVICE	TEXAS COMMISSION ON	1,310.00
10/13/2015	761656	EMPLOYEE REIMB.	WRIGHT, ADAM	90.00
10/13/2015	761657	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	170.28
10/13/2015	761658	MEDICAL	OMNICARE SAN ANTONIO	43.42
10/13/2015	761659	SUPPLIER	OMEGA PRODUCTS	1,644.51
10/13/2015	761660	SUPPLIER	NATIONAL WEBBING PRODUCTS	4,700.00
10/13/2015	761661	SUPPLIER	PETEDGE, INC	419.84
10/13/2015	761662	SUPPLIER	OVERDRIVE, INC	3,018.82
10/13/2015	761663	ATTORNEY	LEVY, ELAN	1,300.00

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10/13/2015	761664	SUPPLIER	PCPC DIRECT, LTD	7,968.75
10/13/2015	761665	SUPPLIER	BROOKHAVEN YOUTH RANCH	4,591.41
10/13/2015	761666	MEDICAL	CENTER FOR SUCCESS AND	7,553.61
10/13/2015	761667	ATTORNEY	DISHER, DAVID ALAN	400.00
10/13/2015	761668	ATTORNEY	THREADGILL, J MICHAEL	862.50
10/13/2015	761669	SUPPLIER	STRYKER SALES CORPORATION	3,699.36
10/13/2015	761670	SERVICE	DZOBA, MICHAEL	2,375.00
10/13/2015	761671	SERVICE	COLLIGAN, NATATIA R	160.00
10/13/2015	761672	SUPPLIER	CAPITAL SURVEYING SUPPLIES	4,847.93
10/13/2015	761673	SERVICE	SIENNA PLANTATION MGMT DIS	1,137.15
10/13/2015	761674	SUPPLIER	GOMEZ FLOOR COVERING INC	7,579.85
10/13/2015	761675	ATTORNEY	WATSON, TEANA V PLLC	1,635.00
10/13/2015	761676	SUPPLIER	FBI- LEEDA, INC	1,300.00
10/13/2015	761677	SUPPLIER	HUMAN FACTOR RESEARCH GROU	188.00
10/13/2015	761678	ATTORNEY	WISNER, VICTOR	1,975.00
10/13/2015	761679	SUPPLIER	INKBLOTS	444.00
10/13/2015	761680	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	55.00
10/13/2015	761681	RENT	AMERICAN MULTI-CINEMA, INC	917.00
10/13/2015	761682	ATTORNEY	MOTON, GERALD C	1,400.00
10/13/2015	761683	SUPPLIER	PERCHERON ACQUISITIONS LLC	30,490.70
10/13/2015	761684	ATTORNEY	PALMER, MICHAEL	250.00
10/13/2015	761685	ATTORNEY	TORRES, ROSS	750.00
10/13/2015	761686	SUPPLIER	TEXAS TIMBERJACK, INC	646.21
10/13/2015	761687	SUPPLIER	B-GREENER INDUSTRIAL	6,062.50
10/13/2015	761688	SERVICE	JACKS LOCK & SAFE, INC	66.95
10/13/2015	761689	ATTORNEY	GUNTER, RONALD CHRISTOPHER	400.00
10/13/2015	761690	SERVICE	SPOK INC	16.10
10/13/2015	761691	SUPPLIER	SI ENERGY, LP	30.00
10/13/2015	761692	MEDICAL	BROWN, NEIL W DDS	60.00
10/13/2015	761693	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
10/13/2015	761694	SUPPLIER	THE OFFICE PAL INC	44.79
10/13/2015	761695	SUPPLIER	AGILIS SYSTEMS LLC	155.87
10/13/2015	761696	ATTORNEY	AGUIRRE, CINDY M	7,462.50
10/13/2015	761697	SUPPLIER	LONE STAR FLAGS & FLAGPOLE	53.80
10/13/2015	761698	ATTORNEY	COHEN, RONALD M	425.00
10/13/2015	761699	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	4,500.00
10/13/2015	761700	SERVICE	UNITED SITE SERVICES	191.93
10/13/2015	761701	ATTORNEY	HOPKE, KURT	2,343.75
10/13/2015	761702	SUPPLIER	CENTER POINT LARGE PRINT	421.80
10/13/2015	761703	EMPLOYEE REIMB.	WEBBER, WES	96.00
10/13/2015	761704	SUPPLIER	REFLECTION PRINTING	679.00
10/13/2015	761705	ATTORNEY	CARTER, JEFFREY	3,100.00
10/13/2015	761706	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	764.31
10/13/2015	761707	MEDICAL	RICHMOND GASTROEONTEROLOGY	675.00
10/13/2015	761708	ATTORNEY	BOURGEOIS, SUSAN	300.00
10/13/2015	761709	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,321.75
10/13/2015	761710	SERVICE	KRAMER, ERROL D	66.00
10/13/2015	761711	ATTORNEY	SOWERS, CARRIE	1,000.00
10/13/2015	761712	SUPPLIER	MIDWEST MEDICAL SUPPLY	33.43
10/13/2015	761713	EMPLOYEE REIMB.	SVATEK, AMY	14.95
10/13/2015	761714	SERVICE	BOYS TOWN	4,591.41

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10/13/2015	761715	SERVICE	FIRST TRANSIT, INC	373,133.40
10/13/2015	761716	ATTORNEY	MORENO, JESSICA JARAMILLO	1,500.00
10/13/2015	761717	ATTORNEY	BALL, BRANDON	350.00
10/13/2015	761718	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41
10/13/2015	761719	EMPLOYEE REIMB.	OLLIE, DELORES M	356.16
10/13/2015	761720	SERVICE	R & M HOWELL SERVICES, LLC	1,702.37
10/13/2015	761721	ATTORNEY	FLINT, JUSTIN	350.00
10/13/2015	761722	SUPPLIER	MVM, INC	20,282.64
10/13/2015	761723	ATTORNEY	CHRISTENSON, LORI BOTELLO	900.00
10/13/2015	761724	ATTORNEY	MILLER, MANDY GOLDMAN	1,500.00
10/13/2015	761725	ATTORNEY	LOVE, SHANNON LEIGH	4,341.00
10/13/2015	761726	SUPPLIER	ALL TIRE SUPPLY COMPANY	301.78
10/13/2015	761727	ATTORNEY	JONES, STACEY L	1,700.00
10/13/2015	761728	ATTORNEY	MUHAMMAD, CEDRICK L	1,200.00
10/13/2015	761729	SUPPLIER	MORPHOTRUST USA, INC	10.00
10/13/2015	761730	SUPPLIER	MORPHOTRUST USA, INC	10.00
10/13/2015	761731	SUPPLIER	GALLS, LLC	11,824.50
10/13/2015	761732	EMPLOYEE REIMB.	RIZVI, ZAHRA	233.45
10/13/2015	761733	SUPPLIER	TEXAS WELDING & PRESS	9,207.30
10/13/2015	761734	ATTORNEY	KUTTY, YASMIN	300.00
10/13/2015	761735	SUPPLIER	ASCO EQUIPMENT	453.78
10/13/2015	761736	SUPPLIER	WITT O'BRIEN'S, LLC	29.89
10/13/2015	761737	SUPPLIER	PRAXAIR DISTRIBUTION INC	5,168.67
10/13/2015	761738	SERVICE	INSURANCE CLAIMS APPRAISAL	755.00
10/13/2015	761739	ATTORNEY	BALDWIN, SHANNON	295.00
10/13/2015	761740	EMPLOYEE REIMB.	GIMENEZ, MELISSA	90.39
10/13/2015	761741	EMPLOYEE REIMB.	MALOTA, DENICE	196.08
10/13/2015	761742	ATTORNEY	HAYNES, GEMAYEL	950.00
10/13/2015	761743	SUPPLIER	THE HURT COMPANY, INC	2,295.00
10/13/2015	761744	SERVICE	EMR ELEVATOR, INC	189.00
10/13/2015	761745	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,814.25
10/13/2015	761746	SUPPLIER	SALES REVENUE, INC	4,000.00
10/13/2015	761747	SUPPLIER	PROSHRED OF HOUSTON	810.00
10/13/2015	761748	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,706.00
10/13/2015	761749	INTERPRETER	NIGHTINGALE INTERPRETING	475.00
10/13/2015	761750	ATTORNEY	FOSTER, LONNIE	550.00
10/13/2015	761751	ATTORNEY	FOSTER, LYNN	450.00
10/13/2015	761752	ATTORNEY	KEMP, JAPULA	531.25
10/13/2015	761753	SUPPLIER	TRANSUNION RISK & ALTERNAT	335.75
10/13/2015	761754	ATTORNEY	KIEL, SHARON	318.75
10/13/2015	761755	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
10/13/2015	761756	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	93.89
10/13/2015	761757	ATTORNEY	ABNER, MICHAEL JR	437.50
10/13/2015	761758	ATTORNEY	LONGWORTH, DARYL F	819.56
10/13/2015	761759	SUPPLIER	FIRECO	948.00
10/13/2015	761760	SUPPLIER	BUSINESS SPIRIT, INC	4,855.80
10/13/2015	761761	SUPPLIER	VASQUEZ, BETSY	402.62
10/13/2015	761762	ATTORNEY	ALLISON, DAWN	1,600.00
10/13/2015	761763	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	162,500.00
10/13/2015	761764	SUPPLIER	SECURADYNE SYSTEMS	29.17
10/13/2015	761765	EMPLOYEE REIMB.	GROVE, MATTHEW	36.80

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10/13/2015	761766	SERVICE	MCLEMORE BUILDING MAINTENA	50,751.19
10/13/2015	761767	SUPPLIER	HLP INC	2,860.00
10/13/2015	761768	SUPPLIER	TRANSLECTRIC INC	2,711.50
10/13/2015	761769	EMPLOYEE REIMB.	REISER, RICHARD	52.32
10/13/2015	761770	SUPPLIER	THE TRAVELERS INDEMNITY CO	225.00
10/13/2015	761771	SUPPLIER	DIGITAL AIR CONTROL INC	6,101.60
10/13/2015	761772	SUPPLIER	PEST MANAGEMENT INC	494.00
10/13/2015	761773	SUPPLIER	A & M WRECKER SERVICE LLC	443.00
10/13/2015	761774	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,356.18
10/13/2015	761775	ATTORNEY	DUFF, MARY ELIZABETH	3,945.00
10/13/2015	761776	ATTORNEY	MITCHELL, AMY	805.40
10/13/2015	761777	EMPLOYEE REIMB.	AHMED, HUMA	12.65
10/13/2015	761778	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,105.00
10/13/2015	761779	ATTORNEY	CHIANG, JENNIFER C	1,770.00
10/13/2015	761780	SUPPLIER	SEEBRIDGE MEDIA	480.00
10/13/2015	761781	SUPPLIER	ELP ENTERPRISES INC	1,458.89
10/13/2015	761782	SUPPLIER	ONSITEDECALS.COM	3,064.80
10/13/2015	761783	SUPPLIER	GATEWAY PRINTING & OFFICE	3,188.64
10/13/2015	761784	ATTORNEY	BELLA, JULIA HUBBARD	362.50
10/13/2015	761785	SERVICE	J-CANINE PET RESORT LLC	120.00
10/13/2015	761786	ATTORNEY	YEVERINO, FRANCISCO	900.00
10/13/2015	761787	COURT REPORTER	RAMOS, MARISOL	27.00
10/13/2015	761788	SUPPLIER	PREPAID TECHNOLOGIES	3,953.82
10/13/2015	761789	SUPPLIER	MIDWEST LIBRARY SERVICE	41.23
10/13/2015	761790	SUPPLIER	TENSATOR	37,536.00
10/13/2015	761791	SUPPLIER	AXCESS FIRE AND SAFETY SUP	1,420.00
10/13/2015	761792	SUPPLIER	GDF SUEZ ENERGY RESOURCES	293.99
10/13/2015	761793	SUPPLIER	DISPLAY GRAPHICS, INC	16,602.16
10/13/2015	761794	ATTORNEY	BARKER, GEORGIA	1,000.00
10/13/2015	761795	ATTORNEY	LATIMER, LOUIS A	200.00
10/13/2015	761796	EMPLOYEE REIMB.	LOPICCOLO, SAL	12.65
10/13/2015	761797	SUPPLIER	ARAMARK CORRECTIONAL SERVI	124,652.53
10/13/2015	761798	SUPPLIER	GIBSON & BARNES	194.75
10/13/2015	761799	SERVICE	MCALEXANDER, JENNY	225.00
10/13/2015	761800	SUPPLIER	OFFSHORECOM	1,100.70
10/13/2015	761801	EMPLOYEE REIMB.	BELL, MARY	113.00
10/13/2015	761802	SUPPLIER	DALLAS MIDWEST LLC	1,164.08
10/13/2015	761803	EMPLOYEE REIMB.	EARL, ASHLEY	292.80
10/15/2015	761804	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
10/15/2015	761805	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	23.50
10/15/2015	761806	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
10/16/2015	761807	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,478.20
10/16/2015	761808	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,933.61
10/16/2015	761809	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	405.31
10/16/2015	761810	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
10/16/2015	761811	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,322.08
10/16/2015	761812	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	580.00
10/16/2015	761813	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	312.00
10/16/2015	761814	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,077.98
10/16/2015	761815	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
10/16/2015	761816	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,295.00

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10/16/2015	761817	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25
10/16/2015	761818	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
10/16/2015	761819	PAYROLL VENDOR	THE HARTFORD	5,392.05
10/16/2015	761820	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/16/2015	761821	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	208.04
10/16/2015	761822	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
10/16/2015	761823	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/16/2015	761824	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/16/2015	761825	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	660.25
10/16/2015	761826	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
10/16/2015	761827	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,744.00
10/16/2015	761828	PAYROLL VENDOR	HARTFORD LIFE	271.26
10/16/2015	761829	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,200.00
10/16/2015	761830	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
10/19/2015	761831	ONE TIME VENDOR	Freddie Townsend	40.20
10/20/2015	761832	SUPPLIER	HD SUPPLY WATERWORKS, LTD	11,597.00
10/20/2015	761833	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
10/20/2015	761834	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
10/20/2015	761835	SUPPLIER	GALE/CENGAGE LEARNING	3,038.19
10/20/2015	761836	SUPPLIER	HENRY SCHEIN, INC	3,885.90
10/20/2015	761837	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	800.36
10/20/2015	761838	SERVICE	AT & T	26,009.43
10/20/2015	761839	SUPPLIER	MATTHEW BENDER AND CO, INC	621.22
10/20/2015	761840	SUPPLIER	BAILEY'S TEST STRIPS &	150.00
10/20/2015	761841	SERVICE	VERIZON SOUTHWEST	1,559.20
10/20/2015	761842	SERVICE	VERIZON WIRELESS	24,077.65
10/20/2015	761843	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	3,063.41
10/20/2015	761844	SUPPLIER	GLOBAL GOVT EDUCATION SOLU	399.68
10/20/2015	761845	SUPPLIER	ALLOUT OFFROAD, INC - RICH	700.00
10/20/2015	761846	SUPPLIER	JONES MCCLURE PUBLISHING	794.50
10/20/2015	761847	SERVICE	WINDSTREAM COMMUNICATIONS	994.57
10/20/2015	761848	SUPPLIER	IES SYSTEMS, LLC	606.25
10/20/2015	761849	SERVICE	SPRINT WASTE SERVICES L P	125.00
10/20/2015	761850	SUPPLIER	SIRCHIE FINGER PRINT	471.50
10/20/2015	761851	SUPPLIER	L-3 COMMUNICATIONS	5,411.56
10/20/2015	761852	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	19,871.00
10/20/2015	761853	SERVICE	AMERICAN MESSAGING SERVICE	24.45
10/20/2015	761854	SUPPLIER	BRODART CO	1,086.00
10/20/2015	761855	EMPLOYEE REIMB.	COLLIER, DENNIS	11.75
10/20/2015	761856	EMPLOYEE REIMB.	MAYSHACK, ANTHONY JAMES	126.00
10/20/2015	761857	SERVICE	TXU ENERGY	1,282.02
10/20/2015	761858	SERVICE	TXU ENERGY	600.00
10/20/2015	761859	SUPPLIER	BOUND TREE MEDICAL LLC	8,541.91
10/20/2015	761860	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
10/20/2015	761861	SUPPLIER	TEXAS JUSTICE COURT JUDGES	25.00
10/20/2015	761862	SUPPLIER	SHERWIN WILLIAMS CO	55.31
10/20/2015	761863	SUPPLIER	SHERWIN-WILLIAMS	95.86
10/20/2015	761864	SUPPLIER	MYERS TIRE SUPPLY	145.15
10/20/2015	761865	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	175.00
10/20/2015	761866	EMPLOYEE REIMB.	BROWN, SALLY R	49.91
10/20/2015	761867	SUPPLIER	MOTOROLA SOLUTIONS, INC	1,212.80

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10/20/2015	761868	SUPPLIER	GRAINGER	2,039.94
10/20/2015	761869	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	156.64
10/20/2015	761870	SERVICE	UNITED PARCEL SERVICE	130.63
10/20/2015	761871	SUPPLIER	ULINE INC	26.58
10/20/2015	761872	SUPPLIER	SNAP-ON INDUSTRIAL	12.17
10/20/2015	761873	SUPPLIER	COOK'S CORRECTIONAL KITCHE	42,421.70
10/20/2015	761874	SUPPLIER	CNA SURETY	71.00
10/20/2015	761875	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	8,534.05
10/20/2015	761876	SUPPLIER	KONICA MINOLTA BUSINESS	102.15
10/20/2015	761877	SUPPLIER	EMERGENCY MEDICAL PRODUCTS	78.00
10/20/2015	761878	SUPPLIER	DEMCO, INC	2,472.97
10/20/2015	761879	SUPPLIER	NCS PEARSON, INC	99.00
10/20/2015	761880	SUPPLIER	FASTENAL COMPANY	1,616.81
10/20/2015	761881	SERVICE	G AND K SERVICES	3,741.34
10/20/2015	761882	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,529.00
10/20/2015	761883	EMPLOYEE REIMB.	POLK, STANFORD I	126.00
10/20/2015	761884	EMPLOYEE REIMB.	SHOEMAKE, JAMES H	90.00
10/20/2015	761885	SUPPLIER	BUILDING COMPONENTS INC	3,860.23
10/20/2015	761886	EMPLOYEE REIMB.	VOGLER, MARK	381.90
10/20/2015	761887	SERVICE	DZIERZANOWSKI, CHAD D	316.91
10/20/2015	761888	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	90.00
10/20/2015	761889	COURT REPORTER	KING-WITTU, ELIZABETH	5,381.00
10/20/2015	761890	EMPLOYEE REIMB.	VASQUEZ, LYDIA	180.00
10/20/2015	761891	ATTORNEY	MONK, STEVEN D	1,600.00
10/20/2015	761892	EMPLOYEE REIMB.	HARRITY, JOHN	95.91
10/20/2015	761893	ATTORNEY	HOKE, DANNY L	675.00
10/20/2015	761894	EMPLOYEE REIMB.	SHEPARD, PATRIECE	90.00
10/20/2015	761895	EMPLOYEE REIMB.	JONES, TENNILLE	139.15
10/20/2015	761896	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	376.25
10/20/2015	761897	SERVICE	WINDSHIELDS UNLIMITED 1	646.75
10/20/2015	761898	EMPLOYEE REIMB.	HEINECKE, CONNIE	90.00
10/20/2015	761899	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	12.19
10/20/2015	761900	SERVICE	URBISH ELECTRIC, LLC	9,313.00
10/20/2015	761901	ATTORNEY	ASHFORD, ERIC	500.00
10/20/2015	761902	EMPLOYEE REIMB.	ROBINSON, REGINALD	126.00
10/20/2015	761903	ATTORNEY	THOMAS, LARRY E	800.00
10/20/2015	761904	SERVICE	BEE UNIQUE AWARDS & EMBROI	200.00
10/20/2015	761905	SERVICE	JURADO'S UPHOLSTERY & TRIM	140.00
10/20/2015	761906	EMPLOYEE REIMB.	DELOZIER, CHRIS	293.38
10/20/2015	761907	ATTORNEY	STEELE, CORINNA	600.00
10/20/2015	761908	EMPLOYEE REIMB.	ROSAS, SARA	90.00
10/20/2015	761909	ATTORNEY	CROWLEY, JAMES SIDNEY	2,950.00
10/20/2015	761910	SUPPLIER	LEXISNEXIS	160.00
10/20/2015	761911	SUPPLIER	GUEST SERVICES INC	300.48
10/20/2015	761912	SERVICE	NATIONAL ASSOCIATION	7,036.00
10/20/2015	761913	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
10/20/2015	761914	SUPPLIER	LOWE'S HOME CENTER	572.23
10/20/2015	761915	SUPPLIER	BAKER & TAYLOR INC	8,500.26
10/20/2015	761916	INTERPRETER	NUMERO UNO	3,638.20
10/20/2015	761917	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,144.65
10/20/2015	761918	SUPPLIER	BAKER DISTRIBUTING COMPANY	126.60

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10/20/2015	761919	SUPPLIER	OFFICE DEPOT	11,840.28
10/20/2015	761920	MEDICAL	VISION CARE, INC	19,561.78
10/20/2015	761921	SUPPLIER	FLEET SAFETY EQUIPMENT, IN	4,674.95
10/20/2015	761922	SUPPLIER	INGRAM LIBRARY SERVICES	2,270.09
10/20/2015	761923	SUPPLIER	WILLO PRODUCTS COMPANY, IN	80.00
10/20/2015	761924	SUPPLIER	SOUTHERN FASTENING SYSTEMS	185.72
10/20/2015	761925	EMPLOYEE REIMB.	BAO, JULING	119.60
10/20/2015	761926	SUPPLIER	REPUBLIC WASTE SERVICES	1,534.81
10/20/2015	761927	SUPPLIER	ALAMO DISTRIBUTION LLC	62.75
10/20/2015	761928	SUPPLIER	HEB GROCERY COMPANY	84.20
10/20/2015	761929	SERVICE	CENTERPOINT ENERGY	325.00
10/20/2015	761930	SERVICE	CENTERPOINT ENERGY	376.00
10/20/2015	761931	SUPPLIER	LANSDOWNE-MOODY CO, LP	2,841.77
10/20/2015	761932	SUPPLIER	MUSTANG CAT	41,833.77
10/20/2015	761933	SUPPLIER	FRAZER, LTD	41,125.00
10/20/2015	761934	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	168.54
10/20/2015	761935	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	5,691.02
10/20/2015	761936	SUPPLIER	TEXAS SUPREME COURT JOURNA	790.00
10/20/2015	761937	SERVICE	NATIONAL WINDOW CLEANING C	20,472.00
10/20/2015	761938	SUPPLIER	COMMERCIAL ELECTRONICS COR	3,455.00
10/20/2015	761939	SUPPLIER	GULF COAST PAPER COMPANY	2,328.41
10/20/2015	761940	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,794.00
10/20/2015	761941	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	23,415.00
10/20/2015	761942	SUPPLIER	COOLER'S INC	1,134.68
10/20/2015	761943	SERVICE	SPRINT	763.63
10/20/2015	761944	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	7,772.74
10/20/2015	761945	SUPPLIER	TEXAS DISTRICT AND COUNTY	60.00
10/20/2015	761946	SUPPLIER	COURT HARDWARE CO, INC	4.39
10/20/2015	761947	SUPPLIER	CARROLL'S DISCOUNT FURNITU	11,213.00
10/20/2015	761948	SUPPLIER	AZTEC RENTAL CENTER, INC	11,134.31
10/20/2015	761949	SUPPLIER	SOUTHWEST MOWER SERVICE CE	226.44
10/20/2015	761950	SUPPLIER	ROSENBERG VETERINARY CLINI	408.00
10/20/2015	761951	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,215.51
10/20/2015	761952	SUPPLIER	LEOPOLD SPRINKLER LLC	95.00
10/20/2015	761953	SUPPLIER	FORT BEND SENIORS MEALS ON	3,435.36
10/20/2015	761954	SUPPLIER	AMERICAN MATERIALS	25,551.22
10/20/2015	761955	SUPPLIER	JOHNSON SUPPLY	1,676.67
10/20/2015	761956	SUPPLIER	TACA	75.00
10/20/2015	761957	SUPPLIER	TX ASSOC COURT ADMIN (TACA	325.00
10/20/2015	761958	SUPPLIER	CORRAL WESTERN WEAR	69.00
10/20/2015	761959	SUPPLIER	TEXAS ASSOCIATION OF COUNT	160.00
10/20/2015	761960	SUPPLIER	DITTERT RUBBER STAMP, LTD	117.86
10/20/2015	761961	SUPPLIER	ALLIED CONCRETE PUMPING	1,496.40
10/20/2015	761962	SERVICE	PROSPERITY BANK	791.97
10/20/2015	761963	SERVICE	PROSPERITY BANK	198.26
10/20/2015	761964	SERVICE	PROSPERITY BANK	9,237.45
10/20/2015	761965	SUPPLIER	MARCIVE, INC	1,485.00
10/20/2015	761966	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	790.83
10/20/2015	761967	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	72.55
10/20/2015	761968	SUPPLIER	BARNES AND NOBLE, INC	103.98
10/20/2015	761969	SUPPLIER	AMERICAN STEEL AND SUPPLY,	536.70

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10/20/2015	761970	SUPPLIER	DISTRICT 9 TCAAA	300.00
10/20/2015	761971	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
10/20/2015	761972	SUPPLIER	DELL MARKETING L P	3,587.50
10/20/2015	761973	SUPPLIER	FORT BEND HYDRAULICS INC	344.18
10/20/2015	761974	SUPPLIER	TEXAS ASSOCIATION OF ELECT	1,050.00
10/20/2015	761975	SERVICE	AT & T MOBILITY	8,735.64
10/20/2015	761976	SUPPLIER	LABATT FOOD SERVICE	1,100.78
10/20/2015	761977	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,044.00
10/20/2015	761978	SERVICE	TEXAS DEPT OF LICENSING	350.00
10/20/2015	761979	SUPPLIER	TRAVIS COUNTY CLERK	2,110.00
10/20/2015	761980	SUPPLIER	CITY OF HOUSTON, WATER DEP	778.38
10/20/2015	761981	SERVICE	CITY OF ROSENBERG	6,005.33
10/20/2015	761982	SERVICE	CITY OF ROSENBERG	2,702.37
10/20/2015	761983	SERVICE	HARRIS CO TOLL ROAD AUTHOR	1.50
10/20/2015	761984	SERVICE	CITY OF SUGAR LAND	943.05
10/20/2015	761985	SUPPLIER	TPHA/VITAL STATISTICS	1,125.00
10/20/2015	761986	SUPPLIER	CERTIFIED LABORATORIES	2,454.10
10/20/2015	761987	SUPPLIER	BSN SPORTS INC	1,577.54
10/20/2015	761988	SUPPLIER	OAK FARMS DAIRY	641.70
10/20/2015	761989	SUPPLIER	MORRISON SUPPLY COMPANY	7.53
10/20/2015	761990	SUPPLIER	HELFMAN FORD INC	3,375.72
10/20/2015	761991	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,135.50
10/20/2015	761992	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,845.08
10/20/2015	761993	SUPPLIER	NEEDVILLE AUTO SUPPLY	17.77
10/20/2015	761994	SUPPLIER	FOOD TOWN 205	1,458.49
10/20/2015	761995	SUPPLIER	FOOD TOWN 205	387.71
10/20/2015	761996	SUPPLIER	FORT BEND CO FIREFIGHTER A	600.00
10/20/2015	761997	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,534.73
10/20/2015	761998	SUPPLIER	TEXANA CENTER	1,445.85
10/20/2015	761999	SUPPLIER	DISCOUNT HITCH	740.00
10/20/2015	762000	SUPPLIER	COIN COPIERS INC	4,000.00
10/20/2015	762001	MEDICAL	HOUSTON MEDICAL TESTING	2,928.00
10/20/2015	762002	SERVICE	RURAL TRASH SERVICE INC	120.00
10/20/2015	762003	SERVICE	PRODUCTIVITY CENTER, INC	6,245.00
10/20/2015	762004	SUPPLIER	WYATT RESOURCES, INC	64,543.02
10/20/2015	762005	SERVICE	HARRIS COUNTY TREASURER	79,538.00
10/20/2015	762006	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,629.78
10/20/2015	762007	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	9,830.00
10/20/2015	762008	SUPPLIER	CENTURY ASPHALT MATERIALS	58,950.31
10/20/2015	762009	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,948.15
10/20/2015	762010	SUPPLIER	CENTRAL ACE HARDWARE	290.24
10/20/2015	762011	MEDICAL	AXELRAD, A DAVID MD	900.00
10/20/2015	762012	SERVICE	CARTER, DARRYL B, LLC	1,750.00
10/20/2015	762013	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,925.21
10/20/2015	762014	SUPPLIER	TEXAS MARKING PRODUCTS, IN	90.50
10/20/2015	762015	SUPPLIER	S E T A P P	50.00
10/20/2015	762016	ATTORNEY	GILBERT, STEVEN J	100.00
10/20/2015	762017	SUPPLIER	STAR OFFICE PRODUCTS	990.00
10/20/2015	762018	SUPPLIER	TROXELL COMMUNICATIONS, IN	1,370.00
10/20/2015	762019	SUPPLIER	DELEGARD TOOL COMPANY	3,484.90
10/20/2015	762020	SUPPLIER	HOUSTON FREIGHTLINER	1,051.38

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10/20/2015	762021	SUPPLIER	AVIA PARTNERS, INC	1,474.52
10/20/2015	762022	SUPPLIER	ESRI, INC	400.00
10/20/2015	762023	SUPPLIER	FINNEGAN CHRYSLER	39.19
10/20/2015	762024	SUPPLIER	STRIPES & STOPS COMPANY, I	41,444.80
10/20/2015	762025	MEDICAL	CHARLES G HOLMSTEN, MD	1,015.00
10/20/2015	762026	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	90.00
10/20/2015	762027	SUPPLIER	NWN CORPORATION	350.00
10/20/2015	762028	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
10/20/2015	762029	SUPPLIER	HOMELAND PREPAREDNESS PROJ	10,000.00
10/20/2015	762030	EMPLOYEE REIMB.	MUNOZ, JEANETTE	272.73
10/20/2015	762031	SUPPLIER	BECKWORTH, DANNY	90.00
10/20/2015	762032	SUPPLIER	SCHULZE'S BAR-B-Q & CATERI	1,113.75
10/20/2015	762033	SUPPLIER	HIGHWAY PAINT & SUPPLY COM	11,340.00
10/20/2015	762034	EMPLOYEE REIMB.	CARMONA, JINA	151.36
10/20/2015	762035	ATTORNEY	DORNBURG, ANDREW	350.00
10/20/2015	762036	SUPPLIER	COMCAST OF HOUSTON	320.44
10/20/2015	762037	SUPPLIER	FIESTA MART 47	95.60
10/20/2015	762038	SUPPLIER	FIESTA MART 14	96.78
10/20/2015	762039	SUPPLIER	FIESTA MART 6	96.66
10/20/2015	762040	SUPPLIER	FIESTA MART 6	2,410.92
10/20/2015	762041	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,883.78
10/20/2015	762042	SUPPLIER	RELIANT ENERGY RETAIL SERV	449.60
10/20/2015	762043	SUPPLIER	TOTAL MAINTENANCE SOLUTION	15.30
10/20/2015	762044	SUPPLIER	MANATRON, INC	5,362.00
10/20/2015	762045	SERVICE	FORT BEND BODY SHOP	2,424.18
10/20/2015	762046	SUPPLIER	MOORE SUPPLY COMPANY	27.26
10/20/2015	762047	SUPPLIER	TEXAS STATE UNIVERSITY	950.00
10/20/2015	762048	SERVICE	LANGUAGE LINE SERVICES, IN	527.66
10/20/2015	762049	SUPPLIER	FORT BEND COUNTY MUD #19	4,552.72
10/20/2015	762050	SUPPLIER	FORT BEND COUNTY FRESH WAT	70.70
10/20/2015	762051	SUPPLIER	CAPACITY FOR JUSTICE	485.00
10/20/2015	762052	SERVICE	FORT BEND INDEPENDENT	275.40
10/20/2015	762053	SUPPLIER	GULF COAST RAIL DISTRICT	54,269.78
10/20/2015	762054	EMPLOYEE REIMB.	OLDHAM, JOHN	255.25
10/20/2015	762055	EMPLOYEE REIMB.	HALL, MINDY R	118.50
10/20/2015	762056	SUPPLIER	OVERDRIVE, INC	4,594.38
10/20/2015	762057	SUPPLIER	TOYOTALIFT OF HOUSTON	66.96
10/20/2015	762058	SERVICE	AHORA TRANSLATIONS LLP	450.00
10/20/2015	762059	SUPPLIER	PCPC DIRECT, LTD	87.00
10/20/2015	762060	SUPPLIER	BUSINESS INK, CO	225.00
10/20/2015	762061	EMPLOYEE REIMB.	ACEVEDO, JESUS	90.00
10/20/2015	762062	SUPPLIER	R G MILLER ENGINEERS INC	15,322.25
10/20/2015	762063	SUPPLIER	GREYHOUND PACKAGE EXPRESS	20.08
10/20/2015	762064	SERVICE	WAPPEL, JOSEPH PAUL	280.00
10/20/2015	762065	MEDICAL	LIBERTY ISLAND PERSONAL CA	50.00
10/20/2015	762066	SERVICE	COLLIGAN, NATATIA R	160.00
10/20/2015	762067	SUPPLIER	GOMEZ FLOOR COVERING INC	42,977.13
10/20/2015	762068	ATTORNEY	WINTERSGILL, DWIGHT DAVID	275.00
10/20/2015	762069	ATTORNEY	WATSON, TEANA V PLLC	500.00
10/20/2015	762070	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	49,590.87
10/20/2015	762071	SERVICE	BRAZOS BEND GUARDIANSHIP	2,447.47

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10/20/2015	762072	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
10/20/2015	762073	SUPPLIER	TRAFFIC ENGINEERS INC	2,036.32
10/20/2015	762074	ATTORNEY	MOTON, GERALD C	1,000.00
10/20/2015	762075	ATTORNEY	PALMER, MICHAEL	1,000.00
10/20/2015	762076	SUPPLIER	TEXAS TIMBERJACK, INC	1,623.84
10/20/2015	762077	SUPPLIER	EN-TOUCH SYSTEMS, INC	445.69
10/20/2015	762078	SERVICE	AGUILAR UPHOLSTERY	360.00
10/20/2015	762079	EMPLOYEE REIMB.	ENAX, MICHAEL	126.00
10/20/2015	762080	SERVICE	SPOK INC	5.30
10/20/2015	762081	SERVICE	HERNANDEZ FUNERAL HOME	5,400.00
10/20/2015	762082	MEDICAL	BROWN, NEIL W DDS	360.00
10/20/2015	762083	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	428.00
10/20/2015	762084	SERVICE	BPS PROFESSIONAL SERVICES	14,283.47
10/20/2015	762085	SUPPLIER	THE OFFICE PAL INC	369.87
10/20/2015	762086	SUPPLIER	PVP COMMUNICATIONS	2,404.52
10/20/2015	762087	SERVICE	MEYEN, LARIESE A	160.00
10/20/2015	762088	SUPPLIER	CCH, INC	952.00
10/20/2015	762089	SERVICE	FREESE AND NICHOLS, INC	2,423.50
10/20/2015	762090	SUPPLIER	SOE SOFTWARE, INC	11,971.00
10/20/2015	762091	SERVICE	CARROLL & BLACKMAN, INC	8,377.00
10/20/2015	762092	SUPPLIER	INCLUSION SOLUTIONS, LLC	6,090.65
10/20/2015	762093	EMPLOYEE REIMB.	VARNADO, JEANETTE	39.27
10/20/2015	762094	SUPPLIER	TEXAS DEPT OF MOTOR VEHICL	14.25
10/20/2015	762095	EMPLOYEE REIMB.	SALAS, SANDRA	293.38
10/20/2015	762096	EMPLOYEE REIMB.	ELLISOR, LAUREL	236.66
10/20/2015	762097	SERVICE	PETERS CONTRACTING SERVICE	6,400.00
10/20/2015	762098	SUPPLIER	AUTOMATED LOGIC CONTRACTIN	690.00
10/20/2015	762099	SUPPLIER	REFLECTION PRINTING	15.00
10/20/2015	762100	SUPPLIER	ALARM MASTERS CORPORATION	600.00
10/20/2015	762101	SUPPLIER	REMEDY CONTRACTORS	191,391.00
10/20/2015	762102	SERVICE	GDI TIMS	11.34
10/20/2015	762103	SUPPLIER	OSI BATTERIES/OHLIN SALES	7,140.00
10/20/2015	762104	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	1,553.16
10/20/2015	762105	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,534.06
10/20/2015	762106	SERVICE	HELP DESK TECHNOLOGY CORP	600.00
10/20/2015	762107	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	465.08
10/20/2015	762108	SERVICE	AMS OF HOUSTON, LLC	593.41
10/20/2015	762109	SERVICE	MCA COMMUNICATIONS, INC	4,473.81
10/20/2015	762110	SERVICE	MCA COMMUNICATIONS, INC	999.30
10/20/2015	762111	SERVICE	KRAMER, ERROL D	60.00
10/20/2015	762112	SERVICE	PAVLOVSKY, PETE	60.00
10/20/2015	762113	SERVICE	FIRST TRANSIT, INC	8,767.87
10/20/2015	762114	EMPLOYEE REIMB.	HRICKO, MATTHEW	75.00
10/20/2015	762115	SERVICE	VIGILANT SOLUTIONS	6,000.00
10/20/2015	762116	SERVICE	R & M HOWELL SERVICES, LLC	5,482.00
10/20/2015	762117	EMPLOYEE REIMB.	WATSON, PATRICE	26.39
10/20/2015	762118	SERVICE	OSPREY RESEARCH CORP	12,677.10
10/20/2015	762119	RENT	GONZALES, ANNA	299.43
10/20/2015	762120	SUPPLIER	PRIDE PERFORMANCE CONSULTI	480.00
10/20/2015	762121	SUPPLIER	AMERITRAIL INC	3,553.00
10/20/2015	762122	SUPPLIER	BIG TEX TRAILER WORLD INC	2,754.50

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10/20/2015	762123	ATTORNEY	WADDELL, VALERIE HOPE	750.00
10/20/2015	762124	SUPPLIER	MORPHOTRUST USA, INC	10.00
10/20/2015	762125	SUPPLIER	GALLS, LLC	4,612.00
10/20/2015	762126	SUPPLIER	ASCO EQUIPMENT	2,603.81
10/20/2015	762127	SUPPLIER	BROTHERS PRODUCE COMPANY	329.64
10/20/2015	762128	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,156.78
10/20/2015	762129	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00
10/20/2015	762130	ATTORNEY	CARTER, RACHELLE	500.00
10/20/2015	762131	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	83,546.30
10/20/2015	762132	SUPPLIER	LASERLINK INTERNATIONAL	841.00
10/20/2015	762133	SUPPLIER	BIMBO BAKERIES USA INC	59.84
10/20/2015	762134	SERVICE	EMR ELEVATOR, INC	10,072.50
10/20/2015	762135	SERVICE	CARL WARREN & COMPANY	66,000.00
10/20/2015	762136	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,117.60
10/20/2015	762137	SERVICE	B H E R SERVICES	3,824.50
10/20/2015	762138	EXPERT WITNESS	BEYOND IT, INC	312.50
10/20/2015	762139	ATTORNEY	PAWGAN, SCOTT	400.00
10/20/2015	762140	SUPPLIER	ADVANCED WASTE EQUIPMENT I	630.00
10/20/2015	762141	EMPLOYEE REIMB.	HART, NICHOLAS	90.00
10/20/2015	762142	ATTORNEY	ABNER, MICHAEL JR	825.00
10/20/2015	762143	SUPPLIER	FIRECO	873.00
10/20/2015	762144	INVESTIGATOR	RUSK, VICTORIA	7,033.15
10/20/2015	762145	ATTORNEY	ALLISON, DAWN	100.00
10/20/2015	762146	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54
10/20/2015	762147	SUPPLIER	VERITRUST CORPORATION	1,180.00
10/20/2015	762148	SUPPLIER	DLUHOS REFRIGERATION	288.00
10/20/2015	762149	SUPPLIER	DIGITAL AIR CONTROL INC	4,023.00
10/20/2015	762150	SUPPLIER	PEST MANAGEMENT INC	1,063.00
10/20/2015	762151	SERVICE	ARROW INTERNATIONAL, INC	1,108.86
10/20/2015	762152	SUPPLIER	A & M WRECKER SERVICE LLC	2,625.00
10/20/2015	762153	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	58.50
10/20/2015	762154	SUPPLIER	EXCEL MEDICAL WASTE LLC	134.90
10/20/2015	762155	SUPPLIER	BUGEL ENTERPRISES INC	203.79
10/20/2015	762156	SUPPLIER	THREE SISTERS FARM	150.00
10/20/2015	762157	SUPPLIER	BLESSED BE HOPE FOR THREE	1,082.11
10/20/2015	762158	ATTORNEY	TITTLE, JAMES	600.00
10/20/2015	762159	SUPPLIER	ELP ENTERPRISES INC	3,091.90
10/20/2015	762160	SUPPLIER	ONSITEDECALS.COM	4,574.80
10/20/2015	762161	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	90.00
10/20/2015	762162	SUPPLIER	T.L.E.R.A.	100.00
10/20/2015	762163	COURT REPORTER	RAMOS, MARISOL	310.00
10/20/2015	762164	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	284.34
10/20/2015	762165	SUPPLIER	FIRST LIGHT TECHNOLOGIES L	20,550.00
10/20/2015	762166	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	11,105.47
10/20/2015	762167	SUPPLIER	CB&I ENVIRONMENTAL AND	56,267.50
10/20/2015	762168	SUPPLIER	TOTAL RECREATION PRODUCTS	23,296.22
10/20/2015	762169	SUPPLIER	WHITMER PUBLIC SAFETY GROU	258.36
10/20/2015	762170	SUPPLIER	PRINT RITE INC	9,550.50
10/20/2015	762171	SUPPLIER	BD FITNESS PRODUCTS	23,921.93
10/20/2015	762172	SUPPLIER	ALLIED SECURITY LINKS	10,214.90
10/20/2015	762173	SUPPLIER	R.S. HUGHES CO. INC	683.90

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10/20/2015	762174	SUPPLIER	O HENRY PRODUCTIONS	4,572.96
10/20/2015	762175	ATTORNEY	MAYR, BRENT	9,762.50
10/20/2015	762176	ONE TIME VENDOR	GREENE, KIASHA	125.00
10/20/2015	762177	ONE TIME VENDOR	SALINAS, MONICA	550.00
10/27/2015	762180	SUPPLIER	GALE/CENGAGE LEARNING	16,226.91
10/27/2015	762181	SUPPLIER	IMAGE PROFILES, INC	245.00
10/27/2015	762182	ATTORNEY	BOJE, LARRY	300.00
10/27/2015	762183	SERVICE	AT & T	256.00
10/27/2015	762184	SERVICE	AT & T	2,494.49
10/27/2015	762185	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	7,235.47
10/27/2015	762186	ATTORNEY	STILLER, DAVE	1,600.00
10/27/2015	762187	SERVICE	VERIZON SOUTHWEST	317.35
10/27/2015	762188	SERVICE	VERIZON WIRELESS	910.46
10/27/2015	762189	SUPPLIER	JONES MCCLURE PUBLISHING	105.00
10/27/2015	762190	SERVICE	WINDSTREAM COMMUNICATIONS	676.76
10/27/2015	762191	SUPPLIER	IES SYSTEMS, LLC	713.00
10/27/2015	762192	SUPPLIER	DOOR AUTOMATION, INC	252.50
10/27/2015	762193	SUPPLIER	CHAMPION ENERGY SERVICES,	914.19
10/27/2015	762194	SERVICE	CRAIN GROUP	79,649.49
10/27/2015	762195	ATTORNEY	HUNTER, DAVID	262.50
10/27/2015	762196	SERVICE	SPRINT WASTE SERVICES L P	300.00
10/27/2015	762197	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	760.00
10/27/2015	762198	SERVICE	AMERICAN MESSAGING SERVICE	56.61
10/27/2015	762199	SUPPLIER	HOUSTON COMMUNITY NEWSPAPE	2,722.00
10/27/2015	762200	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
10/27/2015	762201	EMPLOYEE REIMB.	OLINGER, DAVID	229.95
10/27/2015	762202	SUPPLIER	P SQUARED EMULSIONS	46,620.28
10/27/2015	762203	COURT REPORTER	WOOLSEY, KAREN	1,382.00
10/27/2015	762204	SUPPLIER	BY DESIGN	52.00
10/27/2015	762205	SERVICE	STATE COMPTROLLER	81,464.73
10/27/2015	762206	SERVICE	STATE COMPTROLLER	5,114.19
10/27/2015	762207	SERVICE	STATE COMPTROLLER	130.00
10/27/2015	762208	SUPPLIER	KROGER SOUTHWEST	342.59
10/27/2015	762209	SUPPLIER	MICRO CENTER A/R	1,127.69
10/27/2015	762210	SUPPLIER	BOUND TREE MEDICAL LLC	4,739.73
10/27/2015	762211	SUPPLIER	IAEM INTERNATIONAL ASSOCIA	185.00
10/27/2015	762212	EMPLOYEE REIMB.	GEE, MISTY	126.00
10/27/2015	762213	SERVICE	CUMMINS-ALLISON CORPORATIO	4,800.62
10/27/2015	762214	SUPPLIER	CENTRAL RESTAURANT PRODUCT	234.91
10/27/2015	762215	SUPPLIER	GRAINGER	3,105.57
10/27/2015	762216	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
10/27/2015	762217	SUPPLIER	CNA SURETY	71.00
10/27/2015	762218	SUPPLIER	CDW GOVERNMENT, INC	550.00
10/27/2015	762219	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	1,600.35
10/27/2015	762220	ATTORNEY	STEVENS, JAMES A	3,962.50
10/27/2015	762221	SUPPLIER	DEMCO, INC	70.45
10/27/2015	762222	SUPPLIER	NCS PEARSON, INC	355.31
10/27/2015	762223	SUPPLIER	FASTENAL COMPANY	3,060.21
10/27/2015	762224	SUPPLIER	NORTHERN TOOLS AND EQUIPME	1,121.95
10/27/2015	762225	SUPPLIER	THOMSON REUTERS - WEST	13,323.19
10/27/2015	762226	SERVICE	G AND K SERVICES	4,164.75

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10/27/2015	762227	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,819.00
10/27/2015	762228	EMPLOYEE REIMB.	KINDELL, MARILYNN	255.20
10/27/2015	762229	ATTORNEY	JOHNSON, KATHY J	495.00
10/27/2015	762230	ATTORNEY	WHITE, LEWIS	525.00
10/27/2015	762231	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	126.00
10/27/2015	762232	SERVICE	OTTO, RONALD	440.00
10/27/2015	762233	ATTORNEY	MONK, STEVEN D	1,762.50
10/27/2015	762234	EMPLOYEE REIMB.	SCALCO, TROY K	126.00
10/27/2015	762235	ATTORNEY	MCCLURE, DAVID B	500.00
10/27/2015	762236	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,500.00
10/27/2015	762237	EMPLOYEE REIMB.	FONTENOT, JAMES	96.00
10/27/2015	762238	ATTORNEY	HOKE, DANNY L	1,575.00
10/27/2015	762239	SERVICE	SOLIS, KETA	1,929.50
10/27/2015	762240	EMPLOYEE REIMB.	REYNOLDS, KAYE	54.00
10/27/2015	762241	COURT REPORTER	CAPETILLO, M NANCY, CSR	2,325.00
10/27/2015	762242	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	126.00
10/27/2015	762243	ATTORNEY	BURNETT, SHEILA	300.00
10/27/2015	762244	EMPLOYEE REIMB.	KYLEE, KANDACE	126.00
10/27/2015	762245	SERVICE	BIRD, ROBERT	60.00
10/27/2015	762246	INTERPRETER	HUYNH, ALICE Y	900.00
10/27/2015	762247	ATTORNEY	KINCADE, JAMES P C	3,197.06
10/27/2015	762248	SERVICE	URBISH ELECTRIC, LLC	2,491.74
10/27/2015	762249	EMPLOYEE REIMB.	ROBERTS, KARA-LEA	96.00
10/27/2015	762250	VISITING JUDGE	ROSS A SEARS, PC	84.08
10/27/2015	762251	ATTORNEY	NASSIF, MICHAEL	750.00
10/27/2015	762252	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	11.01
10/27/2015	762253	EMPLOYEE REIMB.	BORREGO, CAROL	138.53
10/27/2015	762254	EMPLOYEE REIMB.	MARTINEZ, EMILIA	401.33
10/27/2015	762255	EMPLOYEE REIMB.	OLIER, TIMOTHY	119.03
10/27/2015	762256	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
10/27/2015	762257	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
10/27/2015	762258	COURT REPORTER	ROTHMAN, KAREN ROMEO	584.00
10/27/2015	762259	SUPPLIER	NATIONAL ASSOCIATION OF CO	2,500.00
10/27/2015	762260	SUPPLIER	LEXISNEXIS	33.00
10/27/2015	762261	SUPPLIER	LOWE'S HOME CENTER	212.07
10/27/2015	762262	SUPPLIER	BAKER & TAYLOR INC	2,049.50
10/27/2015	762263	INTERPRETER	NUMERO UNO	1,079.40
10/27/2015	762264	SUPPLIER	HOME DEPOT CREDIT SERVICES	68.32
10/27/2015	762265	SUPPLIER	BAKER DISTRIBUTING COMPANY	58.36
10/27/2015	762266	SUPPLIER	OFFICE DEPOT	12,453.24
10/27/2015	762267	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
10/27/2015	762268	SUPPLIER	INGRAM LIBRARY SERVICES	1,829.08
10/27/2015	762269	SUPPLIER	REPUBLIC WASTE SERVICES	219.00
10/27/2015	762270	MEDICAL	REDWOOD TOXICOLOGY LABORAT	154.30
10/27/2015	762271	SUPPLIER	COMMUNITY COFFEE COMPANY,	328.80
10/27/2015	762272	SUPPLIER	CINCO MUD 12	914.41
10/27/2015	762273	SERVICE	STEWART TITLE COMPANY	181,580.90
10/27/2015	762274	SUPPLIER	MUSTANG CAT	71.24
10/27/2015	762275	SUPPLIER	COASTAL BUTANE SERVICE CO	22.00
10/27/2015	762276	SUPPLIER	PAUL E ALLEN CO, INC	5,805.00
10/27/2015	762277	SUPPLIER	SACRED HEART CATHOLIC CHUR	1,400.00

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10/27/2015	762278	SERVICE	BASS CONSTRUCTION COMPANY	61,389.76
10/27/2015	762279	SUPPLIER	GULF COAST PAPER COMPANY	920.64
10/27/2015	762280	SUPPLIER	DANNENBAUM ENGINEERING COR	133,592.31
10/27/2015	762281	SUPPLIER	COOLER'S INC	821.64
10/27/2015	762282	SERVICE	SPRINT	220.68
10/27/2015	762283	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	9,221.72
10/27/2015	762284	SUPPLIER	NBG CONSTRUCTORS, INC	60,063.76
10/27/2015	762285	SUPPLIER	TEXAS DISTRICT AND COUNTY	3,500.00
10/27/2015	762286	SUPPLIER	TDCAA NOW TRUST FUND	2,550.00
10/27/2015	762287	SUPPLIER	CARROLL'S DISCOUNT FURNITU	779.00
10/27/2015	762288	SUPPLIER	SOUTHWEST MOWER SERVICE CE	4,431.32
10/27/2015	762289	SERVICE	JIM SHORT, INC	1,750.00
10/27/2015	762290	SUPPLIER	LAS NOTICIAS DE FORT BEND	1,146.00
10/27/2015	762291	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,457.68
10/27/2015	762292	SUPPLIER	LEOPOLD SPRINKLER LLC	2,990.70
10/27/2015	762293	SUPPLIER	CENTIGRADE SERVICES, INC	2,200.00
10/27/2015	762294	SUPPLIER	FORT BEND/SOUTHWEST STAR	5,460.00
10/27/2015	762295	SUPPLIER	JOHNSON SUPPLY	34.46
10/27/2015	762296	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
10/27/2015	762297	SUPPLIER	TRAFFICWARE GROUP INC	275.00
10/27/2015	762298	SUPPLIER	BRB POOL SERVICE	223.55
10/27/2015	762299	SUPPLIER	TEXAS CENTER FOR JUDICIARY	35.00
10/27/2015	762300	SUPPLIER	DITTERT RUBBER STAMP, LTD	109.34
10/27/2015	762301	SERVICE	PROSPERITY BANK	382.98
10/27/2015	762302	SERVICE	PROSPERITY BANK	29,157.60
10/27/2015	762303	SERVICE	CITY OF FULSHEAR	1,189.46
10/27/2015	762304	SUPPLIER	G T DISTRIBUTORS, INC	1,647.00
10/27/2015	762305	SUPPLIER	DELL MARKETING L P	2,678.10
10/27/2015	762306	SUPPLIER	FORT BEND HYDRAULICS INC	1,771.93
10/27/2015	762307	SERVICE	AT & T MOBILITY	5,717.77
10/27/2015	762308	SUPPLIER	TEXAS CONFERENCE OF	900.00
10/27/2015	762309	SUPPLIER	OFC OF THE SECRETARY OF ST	155.00
10/27/2015	762310	SUPPLIER	TRAVIS COUNTY CLERK	898.00
10/27/2015	762311	SERVICE	CITY OF RICHMOND	2,763.97
10/27/2015	762312	SERVICE	CITY OF SUGAR LAND	1,355.67
10/27/2015	762313	SUPPLIER	WYLIE MANUFACTURING CO	3,167.98
10/27/2015	762314	SUPPLIER	ROMCO EQUIPMENT COMPANY	155.07
10/27/2015	762315	SUPPLIER	MARK'S PLUMBING PARTS	13,771.70
10/27/2015	762316	SUPPLIER	TXU ENERGY SERVICES	18,919.71
10/27/2015	762317	SUPPLIER	2M BUSINESS PRODUCTS, INC	24.78
10/27/2015	762318	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	575.79
10/27/2015	762319	SUPPLIER	NEEDVILLE AUTO SUPPLY	17.60
10/27/2015	762320	SUPPLIER	SAN LUIS HOTEL	341.55
10/27/2015	762321	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
10/27/2015	762322	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
10/27/2015	762323	SUPPLIER	HEAD AND GUILD PARTS, INC	1,542.58
10/27/2015	762324	SUPPLIER	CLEVELAND ASPHALT PRODUCTS	9,365.98
10/27/2015	762325	MEDICAL	HOUSTON MEDICAL TESTING	1,863.00
10/27/2015	762326	SUPPLIER	TEAM SYSTEMS, INC	821.98
10/27/2015	762327	ATTORNEY	NJOKU, MICHAEL N	1,200.00
10/27/2015	762328	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,268.22

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10/27/2015	762329	SUPPLIER	MOORE ARCHEOLOGICAL CONSUL	8,870.00
10/27/2015	762330	SERVICE	TRIPLE B SERVICES, L L P	71,392.50
10/27/2015	762331	SUPPLIER	CENTERPOINT ENERGY ENTEX	728.83
10/27/2015	762332	SUPPLIER	CENTERPOINT ENERGY	5,485.89
10/27/2015	762333	MEDICAL	OAK BEND MEDICAL GROUP	15,400.00
10/27/2015	762334	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	9,522.02
10/27/2015	762335	SUPPLIER	SKELTON BUSINESS EQUIPMENT	25.58
10/27/2015	762336	SUPPLIER	CENTRAL ACE HARDWARE	279.08
10/27/2015	762337	SUPPLIER	ENCHANTED GARDENS NURSERY	1,262.00
10/27/2015	762338	SERVICE	BILLY'S PLUMBING, INC	452.69
10/27/2015	762339	SUPPLIER	RDI MECHANICAL INC	887.76
10/27/2015	762340	ATTORNEY	GILBERT, STEVEN J	1,312.50
10/27/2015	762341	SUPPLIER	MIKE STONE ASSOCIATES	4,357.50
10/27/2015	762342	ATTORNEY	ARZU, FRANCES	400.00
10/27/2015	762343	SUPPLIER	DELEGARD TOOL COMPANY	538.08
10/27/2015	762344	SUPPLIER	HOUSTON FREIGHTLINER	1,383.55
10/27/2015	762345	SUPPLIER	EWING IRRIGATION PRODUCTS	94.66
10/27/2015	762346	SUPPLIER	AVIA PARTNERS, INC	111,827.14
10/27/2015	762347	SUPPLIER	PETSMART #0631	312.34
10/27/2015	762348	SUPPLIER	FINNEGAN CHRYSLER	369.04
10/27/2015	762349	ATTORNEY	HUDSON, SHELLY	4,495.25
10/27/2015	762350	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00
10/27/2015	762351	SUPPLIER	NWN CORPORATION	10,800.00
10/27/2015	762352	ATTORNEY	SALCEDA, ALBERTO G	750.00
10/27/2015	762353	ATTORNEY	VENZA, JOHN L JR	1,350.00
10/27/2015	762354	INVESTIGATOR	DAVID DAVIS ENTERPRISES	942.50
10/27/2015	762355	ATTORNEY	DORNBURG, ANDREW	1,400.00
10/27/2015	762356	EMPLOYEE REIMB.	SHOEMAKE, JUDY	126.00
10/27/2015	762357	SUPPLIER	COMCAST OF HOUSTON	113.17
10/27/2015	762358	SUPPLIER	FIESTA MART 6	386.36
10/27/2015	762359	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
10/27/2015	762360	EMPLOYEE REIMB.	SCOTT, WYATT	53.12
10/27/2015	762361	SUPPLIER	TEXAS AGRILIFE EXTENSION S	61,496.00
10/27/2015	762362	SERVICE	FORT BEND BODY SHOP	4,294.76
10/27/2015	762363	SUPPLIER	WORLD COMMUNICATION CENTER	139.81
10/27/2015	762364	ATTORNEY	ALCOCER, MANUELA	375.00
10/27/2015	762365	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
10/27/2015	762366	SUPPLIER	TEXAS STATE UNIVERSITY	100.00
10/27/2015	762367	SUPPLIER	THE KATY TIMES	3,495.90
10/27/2015	762368	MEDICAL	OMNICARE SAN ANTONIO	2,446.58
10/27/2015	762369	SERVICE	NET TRANSCRIPTS, INC	69.75
10/27/2015	762370	SUPPLIER	OVERDRIVE, INC	1,480.99
10/27/2015	762371	ATTORNEY	LEVY, ELAN	350.00
10/27/2015	762372	SUPPLIER	PCPC DIRECT, LTD	356.00
10/27/2015	762373	ATTORNEY	DISHER, DAVID ALAN	750.00
10/27/2015	762374	EMPLOYEE REIMB.	ACEVEDO, JESUS	126.00
10/27/2015	762375	EMPLOYEE REIMB.	SEGURA, FRANCISCO	126.00
10/27/2015	762376	SUPPLIER	PUMP & POWER EQUIPMENT LP	1,780.00
10/27/2015	762377	EMPLOYEE REIMB.	JANSSEN, GARY D	238.83
10/27/2015	762378	ATTORNEY	BEILUE, RENEE	7,012.50
10/27/2015	762379	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,618.84

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10/27/2015	762380	SUPPLIER	CX2, INC	12,658.50
10/27/2015	762381	ATTORNEY	WATSON, TEANA V PLLC	1,485.00
10/27/2015	762382	SUPPLIER	FT BEND COUNTY FRESH WATER	159.35
10/27/2015	762383	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	838.00
10/27/2015	762384	ATTORNEY	WISNER, VICTOR	500.00
10/27/2015	762385	SUPPLIER	INKBLOTS	1,030.00
10/27/2015	762386	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,170.60
10/27/2015	762387	ATTORNEY	MOTON, GERALD C	1,300.00
10/27/2015	762388	ATTORNEY	TORRES, ROSS	1,950.00
10/27/2015	762389	SERVICE	BIO LANDSCAPE & MAINTENANC	50,448.77
10/27/2015	762390	SERVICE	PHONOSCOPE ENTERPRISES GRO	169.70
10/27/2015	762391	ATTORNEY	GASKILL, EDWARD W	3,592.50
10/27/2015	762392	COURT REPORTER	NATIONAL COURT REPORTERS A	270.00
10/27/2015	762393	ATTORNEY	HALL, CHABLI S	400.00
10/27/2015	762394	SERVICE	HYNSON, KATHY K	160.00
10/27/2015	762395	SUPPLIER	FIRE COMPANY	167.70
10/27/2015	762396	ATTORNEY	LOPEZ, LINDSAY R	800.00
10/27/2015	762397	SERVICE	OFFICE OF THE GOVERNOR	1,020.00
10/27/2015	762398	EMPLOYEE REIMB.	HERNANDEZ, JOSE	107.39
10/27/2015	762399	ATTORNEY	ECHERE, CELES	450.00
10/27/2015	762400	EMPLOYEE REIMB.	ORLOP, JOHN	96.00
10/27/2015	762401	CHILD PROT SVS	JACKSON & ASSOCIATES	105.00
10/27/2015	762402	SERVICE	JACKS LOCK & SAFE, INC	46.50
10/27/2015	762403	ATTORNEY	GUNTER, RONALD CHRISTOPHER	700.00
10/27/2015	762404	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
10/27/2015	762405	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
10/27/2015	762406	SERVICE	MEYEN, LARIESE A	320.00
10/27/2015	762407	ATTORNEY	AGUIRRE, CINDY M	10,968.93
10/27/2015	762408	ATTORNEY	ALANIZ, SELINA	525.00
10/27/2015	762409	SUPPLIER	OCLC, INC	2,639.01
10/27/2015	762410	ATTORNEY	COHEN, RONALD M	400.00
10/27/2015	762411	CHILD PROT SVS	RFCS LLC/JCP	289.92
10/27/2015	762412	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,770.15
10/27/2015	762413	SERVICE	UNITED SITE SERVICES	329.67
10/27/2015	762414	EMPLOYEE REIMB.	WEBB, RAY	273.91
10/27/2015	762415	SUPPLIER	REFLECTION PRINTING	15.00
10/27/2015	762416	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
10/27/2015	762417	ATTORNEY	CARTER, JEFFREY	1,400.00
10/27/2015	762418	ATTORNEY	BOURGEOIS, SUSAN	1,450.00
10/27/2015	762419	SERVICE	EXER-TECH INC	2,876.53
10/27/2015	762420	SERVICE	AMS OF HOUSTON, LLC	16,272.46
10/27/2015	762421	SERVICE	SIGNORE, BRIAN DEL	225.00
10/27/2015	762422	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,316.28
10/27/2015	762423	SERVICE	SWS ENVIRONMENTAL SERVICES	2,356.00
10/27/2015	762424	SERVICE	KRAMER, ERROL D	60.00
10/27/2015	762425	SERVICE	JUSTICE WORKS LLC	175.00
10/27/2015	762426	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	820.58
10/27/2015	762427	SERVICE	CARDEN, MARSHA	1,929.50
10/27/2015	762428	ATTORNEY	MORENO, JESSICA JARAMILLO	9,900.00
10/27/2015	762429	ATTORNEY	KLOSOWSKY, MICHAEL	760.00
10/27/2015	762430	SERVICE	RICHMOND ANIMAL HOSPITAL	675.00

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10/27/2015	762431	EMPLOYEE REIMB.	OLLIE, DELORES M	363.64
10/27/2015	762432	ATTORNEY	MCDOUGAL, LARRY P JR	937.50
10/27/2015	762433	SUPPLIER	FBC HERITAGE UNLIMITED	25,000.00
10/27/2015	762434	ATTORNEY	FLINT, JUSTIN	750.00
10/27/2015	762435	SUPPLIER	INFAX, INC	14,760.00
10/27/2015	762436	ATTORNEY	POST, CARLA	700.00
10/27/2015	762437	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	99.36
10/27/2015	762438	SUPPLIER	GREATER HOUSTON AREA FIRE	300.00
10/27/2015	762439	SERVICE	GRAND MISSION MUD #1	72.95
10/27/2015	762440	ATTORNEY	LOVE, SHANNON LEIGH	1,162.50
10/27/2015	762441	ATTORNEY	DUCOTE, JEREMY	5,012.00
10/27/2015	762442	EMPLOYEE REIMB.	SALINAS, ROSALINDA	126.00
10/27/2015	762443	ATTORNEY	MCKNIGHT, EDDREA T	750.00
10/27/2015	762444	SUPPLIER	ROESSLER EQUIPMENT COMPANY	854.70
10/27/2015	762445	SUPPLIER	GALLS, LLC	9,608.80
10/27/2015	762446	ATTORNEY	KUTTY, YASMIN	660.00
10/27/2015	762447	SUPPLIER	ASCO EQUIPMENT	597.63
10/27/2015	762448	SUPPLIER	PRAXAIR DISTRIBUTION INC	552.50
10/27/2015	762449	ATTORNEY	CARTER, RACHELLE	350.00
10/27/2015	762450	SUPPLIER	DAVIS, TONIKA	144.00
10/27/2015	762451	EXPERT WITNESS	PECCORA, ORLANDO	1,000.00
10/27/2015	762452	SUPPLIER	LASERLINK INTERNATIONAL	80.00
10/27/2015	762453	SUPPLIER	BIMBO BAKERIES USA INC	1,850.40
10/27/2015	762454	SERVICE	EMR ELEVATOR, INC	9,200.00
10/27/2015	762455	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,814.25
10/27/2015	762456	SUPPLIER	SALES REVENUE, INC	4,883.00
10/27/2015	762457	EMPLOYEE REIMB.	DAVIS, CHRIS	126.00
10/27/2015	762458	EMPLOYEE REIMB.	LONGORIA, JORGE	126.00
10/27/2015	762459	SUPPLIER	D & S TRUCK PARTS & REPAIR	574.40
10/27/2015	762460	SUPPLIER	HERITAGE FOOD SERVICE GROU	89.03
10/27/2015	762461	ATTORNEY	FOSTER, LONNIE	350.00
10/27/2015	762462	ATTORNEY	ABNER, MICHAEL JR	1,800.00
10/27/2015	762463	EMPLOYEE REIMB.	BENTANCOURT, ALICIA	126.00
10/27/2015	762464	SUPPLIER	FIRECO	2,068.60
10/27/2015	762465	SUPPLIER	HANCOCK POOL SERVICES INC	180.00
10/27/2015	762466	EMPLOYEE REIMB.	SANCHEZ, JORGE	153.07
10/27/2015	762467	SUPPLIER	BESSE MEDICAL	13,950.00
10/27/2015	762468	EMPLOYEE REIMB.	MOATS, BRUCE	842.24
10/27/2015	762469	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
10/27/2015	762470	SUPPLIER	VERITRUST CORPORATION	250.00
10/27/2015	762471	SUPPLIER	STRIDES YOUTH SERVICES, IN	375.00
10/27/2015	762472	SUPPLIER	DYNAMIC POLICING SOLUTIONS	3,860.00
10/27/2015	762473	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00
10/27/2015	762474	SUPPLIER	PEST MANAGEMENT INC	659.00
10/27/2015	762475	SUPPLIER	ID WHOLESALER	1,437.05
10/27/2015	762476	SUPPLIER	BUGEL ENTERPRISES INC	36.76
10/27/2015	762477	OUTSIDE COUNCIL	ANDREWS KURTH LLP	44,725.33
10/27/2015	762478	ATTORNEY	DUFF, MARY ELIZABETH	345.00
10/27/2015	762479	ATTORNEY	MITCHELL, AMY	1,000.00
10/27/2015	762480	EMPLOYEE REIMB.	HARDY, LETICIA	111.13
10/27/2015	762481	ATTORNEY	EAKIN, ELIZABETH	700.00

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10/27/2015	762482	SUPPLIER	KIRKHAM, MARIE	1,000.00
10/27/2015	762483	ATTORNEY	MOORE, WHITNEY JONES	350.00
10/27/2015	762484	EMPLOYEE REIMB.	HILL, RICHARD	53.65
10/27/2015	762485	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,678.81
10/27/2015	762486	ATTORNEY	HASANALI, SOHAIL	915.00
10/27/2015	762487	SUPPLIER	JP SOUTHWEST CONCRETE	3,900.49
10/27/2015	762488	ATTORNEY	BELLA, JULIA HUBBARD	450.00
10/27/2015	762489	CHILD PROT SVS	OATS, MARC H	47.27
10/27/2015	762490	COURT REPORTER	CORDOVA, ELIZABETH	310.00
10/27/2015	762491	SUPPLIER	RODRIGUEZ CONSTRUCTION GRO	178,551.47
10/27/2015	762492	COURT REPORTER	GRASSMUCK, MONICA	958.50
10/27/2015	762493	COURT REPORTER	RAMOS, MARISOL	310.00
10/27/2015	762494	ATTORNEY	CANNON, LENNEA	4,702.50
10/27/2015	762495	SUPPLIER	MEADOR STAFFING SERVICES,	6,647.60
10/27/2015	762496	SUPPLIER	OUTDOOR FITNESS, INC	4,416.00
10/27/2015	762497	SUPPLIER	LEXMARK ENTERPRISE SOFTWARE	389.25
10/27/2015	762498	SUPPLIER	GDF SUEZ ENERGY RESOURCES	504.24
10/27/2015	762499	CHILD PROT SVS	BOONE, JODI M	93.51
10/27/2015	762500	SUPPLIER	BARCODES, LLC	3,332.76
10/27/2015	762501	ATTORNEY	LATIMER, LOUIS A	4,000.00
10/27/2015	762502	CHILD PROT SVS	LUCHAK, LAURA BROOKE	23.00
10/27/2015	762503	SUPPLIER	SECURE CONTROL SYSTEMS INC	1,500.00
10/27/2015	762504	SUPPLIER	MBCO ENGINEERING	11,797.50
10/27/2015	762505	SUPPLIER	S & J OUTDOORS LTD	140.04
10/27/2015	762506	SUPPLIER	A2Z HOUSTON LOCKSMITH LLC	2,124.00
10/27/2015	762507	SUPPLIER	HAWORTH, DANIEL S	500.00
10/27/2015	762508	SUPPLIER	GIBSON & BARNES	8,885.16
10/27/2015	762509	SUPPLIER	WHITMER PUBLIC SAFETY GROU	418.00
10/27/2015	762510	SUPPLIER	R S HUGHES CO INC	905.85
10/27/2015	762511	CHILD PROT SVS	MERCADO, MISAEL	600.00
10/27/2015	762512	SUPPLIER	CALIBRE PRESS	139.00
10/27/2015	762513	SUPPLIER	KILBURN, KERRY A AND	101,000.00
10/27/2015	762514	CHILD PROT SVS	WASHINGTON-RICH, TONYA	824.62
10/27/2015	762515	CHILD PROT SVS	BUSY BODY	500.00
10/27/2015	762516	EMPLOYEE REIMB.	HATTON, SHERMAN	187.00
10/27/2015	762517	ONE TIME VENDOR	BOYD, APRIL	400.00
10/27/2015	762518	ONE TIME VENDOR	FALLON, STEPHANIE	200.00
10/27/2015	762519	ONE TIME VENDOR	FORT BEND ISD LOT	200.00
10/28/2015	762520	SERVICE	STEWART TITLE COMPANY	64,737.95
10/28/2015	762521	SERVICE	STEWART TITLE COMPANY	116,842.95
10/30/2015	762522	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,449.79
10/30/2015	762523	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	2,957.34
10/30/2015	762524	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	424.82
10/30/2015	762525	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
10/30/2015	762526	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	14,992.08
10/30/2015	762527	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	580.00
10/30/2015	762528	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	310.00
10/30/2015	762529	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	1,016.20
10/30/2015	762530	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
10/30/2015	762531	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,275.00
10/30/2015	762532	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,614.25

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10/30/2015	762533	PAYROLL VENDOR	HEITKAMP, WILLIAM E	3,012.30
10/30/2015	762534	PAYROLL VENDOR	THE HARTFORD	5,389.87
10/30/2015	762535	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
10/30/2015	762536	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	132.00
10/30/2015	762537	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
10/30/2015	762538	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
10/30/2015	762539	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
10/30/2015	762540	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	703.84
10/30/2015	762541	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
10/30/2015	762542	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	56.00
10/30/2015	762543	PAYROLL VENDOR	HARTFORD LIFE	292.06
10/30/2015	762544	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	30.00
10/30/2015	762545	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
			Disbursements this period	\$ 26,702,386.44
10/01-10/31/2015			Employee Payroll for October	\$ 10,432,938.58
			Total Disbursements for October	\$ 37,135,325.02
			Total Disbursements for FY2016 year to date	\$ 37,135,325.02