

# FORT BEND COUNTY

## Disbursements for March 2015

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
3/31/2015	22	SERVICE	WILLIAMS BROTHERS CONSTRUC	6,042,022.18
3/24/2015	22	SUPPLIER	TXDOT - TAS#143546	5,106.90
3/1/2015	62	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,700.86
3/3/2015	206	SUPPLIER	R B EVERETT & COMPANY	414.73
3/3/2015	207	SERVICE	GILLEN PEST CONTROL, INC	125.00
3/6/2015	208	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,483.43
3/3/2015	208	SUPPLIER	OZARKA	2,329.50
3/20/2015	209	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	32,841.86
3/3/2015	209	SUPPLIER	WALLER COUNTY ASPHALT INC	3,908.70
3/3/2015	210	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	659.16
3/10/2015	211	SUPPLIER	R B EVERETT & COMPANY	5,431.73
3/10/2015	212	SUPPLIER	STROUHAL TIRE - HUNGERFORD	8,528.00
3/10/2015	213	SERVICE	GILLEN PEST CONTROL, INC	170.00
3/10/2015	214	SUPPLIER	OZARKA	24.14
3/10/2015	215	SERVICE	SANDERSEN KNOX & CO, LLP	2,975.50
3/10/2015	216	SERVICE	RENFROW & COMPANY, INC	866.00
3/17/2015	217	SERVICE	GILLEN PEST CONTROL, INC	1,090.00
3/17/2015	218	SUPPLIER	OZARKA	294.09
3/17/2015	219	SERVICE	SANDERSEN KNOX & CO, LLP	25,954.50
3/17/2015	220	SERVICE	RENFROW & COMPANY, INC	1,215.38
3/24/2015	221	SUPPLIER	R B EVERETT & COMPANY	163.49
3/24/2015	222	SUPPLIER	STROUHAL TIRE - HUNGERFORD	8,250.00
3/24/2015	223	SUPPLIER	ROSENBERG TRACTOR	155.46
3/24/2015	224	SERVICE	GILLEN PEST CONTROL, INC	277.90
3/24/2015	225	SUPPLIER	OZARKA	1.29
3/24/2015	226	SUPPLIER	WALLER COUNTY ASPHALT INC	5,587.20
3/24/2015	227	SERVICE	SANDERSEN KNOX & CO, LLP	7,899.25
3/24/2015	228	SERVICE	RENFROW & COMPANY, INC	231.00
3/31/2015	229	SUPPLIER	R B EVERETT & COMPANY	68.11
3/31/2015	230	SUPPLIER	STROUHAL TIRE - HUNGERFORD	2,740.00
3/31/2015	231	SUPPLIER	FORT BEND HERALD	54.28
3/31/2015	232	SUPPLIER	OZARKA	117.61
3/16/2015	311	SUPPLIER	SUSSER PETROLEUM COMPANY L	194,837.37
3/5/2015	2782	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00
3/12/2015	2783	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00
3/12/2015	2784	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	7,500.00
3/12/2015	2785	FEE OFF/CASH BOND/REGISTRY	ZAKARIA, M. ALI	15,000.00
3/19/2015	2786	FEE OFF/CASH BOND/REGISTRY	ARDOIN, MICHAEL	2,000.00
3/19/2015	2787	FEE OFF/CASH BOND/REGISTRY	GRUMMER, HERMAN	35,000.00
3/19/2015	2788	FEE OFF/CASH BOND/REGISTRY	WILSON, DIANE MARIE	1,000.00
3/26/2015	2789	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	5,000.00
3/2/2015	6418	ONE TIME VENDOR	MARTINEZ, JASON LEE II	24,771.56
3/2/2015	6419	ONE TIME VENDOR	FORT BEND COUNTY CLERK	736.32
3/2/2015	6420	ONE TIME VENDOR	BATY INVESTMENTS	800.16
3/23/2015	6421	ONE TIME VENDOR	SAN JACINTO GAS TRANSMISSO	7,002.48
3/23/2015	6422	ONE TIME VENDOR	FORT BEND COUNTY CLERK	284.16

3/30/2015	6423	ONE TIME VENDOR	SEVEN MEADOWS COMM ASSOC	25,001.95
3/30/2015	6424	ONE TIME VENDOR	AMERICAN HOMES 4 RENT PROP	3,150.22
3/30/2015	6425	ONE TIME VENDOR	STEPHEN DOGGETT	3,582.62
3/9/2015	6710	ONE TIME VENDOR	ERNEST C. ADIMORA-NWEKE, J	40,000.00
3/12/2015	6711	ONE TIME VENDOR	FORT BEND COUNTY	557.06
3/12/2015	6712	ONE TIME VENDOR	FORT BEND ISD	1,435.60
3/12/2015	6713	ONE TIME VENDOR	FORT BEND FRESH WATER	623.48
3/12/2015	6714	ONE TIME VENDOR	FORT BEND COUNTY	614.93
3/12/2015	6715	ONE TIME VENDOR	FORT BEND ISD	1,540.85
3/12/2015	6716	ONE TIME VENDOR	FORT BEND FRESH WATER	335.00
3/12/2015	6717	ONE TIME VENDOR	PATOUT & SHAW PLLC AS TRUS	5,651.49
3/26/2015	6718	ONE TIME VENDOR	FORT BEND COUNTY	550.89
3/26/2015	6719	ONE TIME VENDOR	FORT BEND ISD	1,332.85
3/26/2015	6720	ONE TIME VENDOR	FORT BEND COUNTY	35.82
3/26/2015	6721	ONE TIME VENDOR	CITY OF RICHMOND	100.42
3/26/2015	6722	ONE TIME VENDOR	LAMAR CISD	113.76
3/26/2015	6723	ONE TIME VENDOR	FORT BEND COUNTY	21.79
3/26/2015	6724	ONE TIME VENDOR	LAMAR CISD	65.84
3/26/2015	6725	ONE TIME VENDOR	FORT BEND COUNTY	909.36
3/26/2015	6726	ONE TIME VENDOR	FORT BEND ISD	3,436.60
3/26/2015	6727	ONE TIME VENDOR	FORT BEND COUNTY	231.43
3/26/2015	6728	ONE TIME VENDOR	CITY OF KENDLETON	302.23
3/26/2015	6729	ONE TIME VENDOR	LAMAR CISD	680.18
3/26/2015	6730	ONE TIME VENDOR	PATSY SCHULTZ, TAX ASSESSO	1,279.99
3/26/2015	6731	ONE TIME VENDOR	PATSY SCHULTZ, TAX ASSESSO	435.84
3/6/2015	10184	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,175.17
3/20/2015	10185	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	9,140.36
3/2/2015	12822	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,960.09
3/6/2015	12823	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	896,157.26
3/16/2015	12824	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,181.85
3/20/2015	12825	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	894,051.51
3/2/2015	20326	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,768.91
3/6/2015	20327	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,190,994.75
3/16/2015	20328	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	36,929.95
3/20/2015	20329	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,187,092.97
3/1/2015	20559	DA WORTHLESS CHECK	KROGER #334	436.76
3/1/2015	20560	DA WORTHLESS CHECK	H.E.B.#474	2,006.92
3/1/2015	20561	DA WORTHLESS CHECK	KROGER #347	97.31
3/1/2015	20562	DA WORTHLESS CHECK	KROGER #392	41.53
3/1/2015	20563	DA WORTHLESS CHECK	FOODARAMA #21	63.86
3/1/2015	20564	DA WORTHLESS CHECK	KROGER #333	60.73
3/1/2015	20565	DA WORTHLESS CHECK	H.E.B.#563	490.00
3/1/2015	20566	DA WORTHLESS CHECK	H.E.B.#596	95.25
3/1/2015	20567	DA WORTHLESS CHECK	KROGER #375	335.59
3/1/2015	20568	DA WORTHLESS CHECK	H.E.B.#110	1,996.78
3/1/2015	20569	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	50.00
3/1/2015	20570	DA WORTHLESS CHECK	KROGER #9	349.31
3/1/2015	20571	DA WORTHLESS CHECK	KROGER #320	1,242.34
3/1/2015	20572	DA WORTHLESS CHECK	PHYSICIANS @ SUGAR CREEK	331.00
3/1/2015	20573	DA WORTHLESS CHECK	KORNER FOOD MART 2	363.00
3/1/2015	20574	DA WORTHLESS CHECK	ARCOLA FEED AND HARDWARE	44.69

3/1/2015	20575	DA WORTHLESS CHECK	KROGER #10	626.37
3/1/2015	20576	DA WORTHLESS CHECK	H.E.B. #615	392.65
3/1/2015	20577	DA WORTHLESS CHECK	H.E.B. #627	757.57
3/1/2015	20578	DA WORTHLESS CHECK	CLASSIC CHEVROLET SUGAR LA	830.00
3/1/2015	20579	DA WORTHLESS CHECK	PICK & PAY	300.00
3/1/2015	20580	DA WORTHLESS CHECK	ALL PURPOSE MOVERS	55.00
3/1/2015	20581	DA WORTHLESS CHECK	ZENA SALON & SPA (1534723)	95.06
3/1/2015	20582	DA WORTHLESS CHECK	MEHTA, BEHRAMJI J, BDS	586.00
3/1/2015	20583	DA WORTHLESS CHECK	MHS PHYSICIANS OF TEXAS	50.00
3/1/2015	20584	DA WORTHLESS CHECK	PIZZA HUT	87.00
3/1/2015	20585	DA WORTHLESS CHECK	SIENNA WINE & SPIRITS	100.00
3/2/2015	26564	FEE OFF/CASH BOND/REGISTRY	PEREZ, ARNALDO	490.00
3/2/2015	26565	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, AROLDO	500.00
3/2/2015	26566	FEE OFF/CASH BOND/REGISTRY	MORALES, LUIS ANIBAL	500.00
3/2/2015	26567	FEE OFF/CASH BOND/REGISTRY	DALEY, LISA	500.00
3/2/2015	26568	FEE OFF/CASH BOND/REGISTRY	CAPPS, FRANK	500.00
3/2/2015	26569	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/2/2015	26570	FEE OFF/CASH BOND/REGISTRY	AHMED, TUMY	500.00
3/2/2015	26571	FEE OFF/CASH BOND/REGISTRY	HERRERA, FERNANDO JAVIER	500.00
3/2/2015	26572	FEE OFF/CASH BOND/REGISTRY	MOSES, PAMELA DAVIS	500.00
3/2/2015	26573	FEE OFF/CASH BOND/REGISTRY	SPICER, MARC	1,000.00
3/2/2015	26574	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/2/2015	26575	FEE OFF/CASH BOND/REGISTRY	HOLLIER, DOUGLAS	2,500.00
3/2/2015	26576	FEE OFF/CASH BOND/REGISTRY	BABINEAUX, DARRIN	500.00
3/2/2015	26577	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/2/2015	26578	FEE OFF/CASH BOND/REGISTRY	MAEWEATHER-ADAMS, KIARA	500.00
3/2/2015	26579	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	437.00
3/2/2015	26580	FEE OFF/CASH BOND/REGISTRY	ROSSI, ANN MARIE	313.00
3/2/2015	26581	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/2/2015	26582	FEE OFF/CASH BOND/REGISTRY	ESTRADA, BELIBERTA	500.00
3/2/2015	26583	FEE OFF/CASH BOND/REGISTRY	RAYFORD, CHAPPELL	500.00
3/9/2015	26584	FEE OFF/CASH BOND/REGISTRY	GONZALEZ-RODRIGUEZ, JOSE	1,000.00
3/9/2015	26585	FEE OFF/CASH BOND/REGISTRY	GUTHRIE, THOMAS	500.00
3/9/2015	26586	FEE OFF/CASH BOND/REGISTRY	HILL, CLAY	506.00
3/9/2015	26587	FEE OFF/CASH BOND/REGISTRY	HUDSON, SCOTT ADEN	500.00
3/9/2015	26588	FEE OFF/CASH BOND/REGISTRY	LOGUE, SEAN MICHAEL	500.00
3/9/2015	26589	FEE OFF/CASH BOND/REGISTRY	PANJWANI, SHEHZAD	500.00
3/9/2015	26590	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/9/2015	26591	FEE OFF/CASH BOND/REGISTRY	LEVITZ, MICHAEL FLOYD	500.00
3/9/2015	26592	FEE OFF/CASH BOND/REGISTRY	BONILLA, LOURDES	500.00
3/9/2015	26593	FEE OFF/CASH BOND/REGISTRY	HUYNH, QUOC S	1,500.00
3/9/2015	26594	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/9/2015	26595	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/9/2015	26596	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00
3/9/2015	26597	FEE OFF/CASH BOND/REGISTRY	LANDGREBE, CHARLES	25.00
3/9/2015	26598	FEE OFF/CASH BOND/REGISTRY	AGUILERA, ROSA	750.00
3/9/2015	26599	FEE OFF/CASH BOND/REGISTRY	GOTT, ALBERT	500.00
3/9/2015	26600	FEE OFF/CASH BOND/REGISTRY	WEIMERT, KIMBERLY	1,000.00
3/9/2015	26601	FEE OFF/CASH BOND/REGISTRY	WARE, MARTA JACOB	500.00
3/9/2015	26602	FEE OFF/CASH BOND/REGISTRY	IJIR, TIMOTHY	2,000.00
3/9/2015	26603	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00

3/9/2015	26604	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/9/2015	26605	FEE OFF/CASH BOND/REGISTRY	BRENNENSTUHL, ANTHONY	500.00
3/9/2015	26606	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/9/2015	26607	FEE OFF/CASH BOND/REGISTRY	JEN, PETER LICHU	500.00
3/16/2015	26608	FEE OFF/CASH BOND/REGISTRY	CASTILLO, MIGUEL REYES	750.00
3/16/2015	26609	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	807.00
3/16/2015	26610	FEE OFF/CASH BOND/REGISTRY	NAHAS, REBECCA	1,000.00
3/16/2015	26611	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	284.00
3/16/2015	26612	FEE OFF/CASH BOND/REGISTRY	VOSS, MONICA	1,500.00
3/16/2015	26613	FEE OFF/CASH BOND/REGISTRY	LINN, DEBRA BIDDLE	10,000.00
3/16/2015	26614	FEE OFF/CASH BOND/REGISTRY	COATS, ANGELA K	500.00
3/16/2015	26615	FEE OFF/CASH BOND/REGISTRY	BARNETT-GARCES, PABLO	750.00
3/16/2015	26616	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	392.00
3/16/2015	26617	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, MARIA	108.00
3/16/2015	26618	FEE OFF/CASH BOND/REGISTRY	HOANG, NHAN	500.00
3/16/2015	26619	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
3/16/2015	26620	FEE OFF/CASH BOND/REGISTRY	TAYLOR, CLAYTON E	3.00
3/16/2015	26621	FEE OFF/CASH BOND/REGISTRY	CROWELL, HELEN WILLIAMS	500.00
3/23/2015	26622	FEE OFF/CASH BOND/REGISTRY	BECK, KATHERINE R	500.00
3/23/2015	26623	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,162.00
3/23/2015	26624	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ-LOPEZ, ANA	338.00
3/23/2015	26625	FEE OFF/CASH BOND/REGISTRY	ARDUINI, JACQUELYN M	500.00
3/23/2015	26626	FEE OFF/CASH BOND/REGISTRY	MCELMURRY, ALISON	500.00
3/23/2015	26627	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	199.07
3/23/2015	26628	FEE OFF/CASH BOND/REGISTRY	MACHADO, ESTEFANITA	300.93
3/23/2015	26629	FEE OFF/CASH BOND/REGISTRY	NGUYEN, ERRICK	500.00
3/23/2015	26630	FEE OFF/CASH BOND/REGISTRY	FLANAGAN, JAMES JOSEPH III	500.00
3/23/2015	26631	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	269.00
3/23/2015	26632	FEE OFF/CASH BOND/REGISTRY	JACKSON, LATIA D	1,500.00
3/23/2015	26633	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	582.00
3/23/2015	26634	FEE OFF/CASH BOND/REGISTRY	PEREZ, LAURA	418.00
3/23/2015	26635	FEE OFF/CASH BOND/REGISTRY	JOHNSON, GEORGE WASHINGTON	500.00
3/23/2015	26636	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/23/2015	26637	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/23/2015	26638	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	79.81
3/23/2015	26639	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ALEJANDRO	420.19
3/23/2015	26640	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/23/2015	26641	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00
3/23/2015	26642	FEE OFF/CASH BOND/REGISTRY	AIKULOLA, RACHAEL	253.00
3/23/2015	26643	FEE OFF/CASH BOND/REGISTRY	SAMUEL, ROSAKUTTY T	750.00
3/23/2015	26644	FEE OFF/CASH BOND/REGISTRY	CHANDY, ROHIT RONEY	1,000.00
3/23/2015	26645	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
3/2/2015	63507	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,963.51
3/2/2015	63508	PAYROLL VENDOR	FBC SECTION 125	1,045.83
3/6/2015	63712	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	141,900.53
3/6/2015	63713	PAYROLL VENDOR	FBC SECTION 125	19,579.44
3/10/2015	64069	SERVICE	HARRIS CO TOLL RD AUTHORIT	95,203.55
3/10/2015	64070	SERVICE	JPMORGAN CHASE PCARD	88,495.81
3/10/2015	64071	SERVICE	JPMORGAN JUROR CARD FEE	1,610.00
3/16/2015	64072	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	3,092.96
3/16/2015	64073	PAYROLL VENDOR	FBC SECTION 125	1,045.83

3/17/2015	64678	SERVICE	FBC HWY INSPECTION FEE ACC	117.25
3/20/2015	64679	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	140,704.44
3/20/2015	64680	PAYROLL VENDOR	FBC SECTION 125	19,521.10
3/31/2015	65012	SERVICE	JPMORGAN JUROR CARD FEE	1,474.00
3/31/2015	65013	SERVICE	FBC HWY INSPECTION FEE ACC	117.25
3/2/2015	95318	ONE TIME VENDOR	BRAZORIA CO CONSTABLE PCT	5.00
3/2/2015	95319	ONE TIME VENDOR	HARRIS CO CONSTABLE PCT 4	10.00
3/2/2015	95320	ONE TIME VENDOR	HARRIS CO CONSTABLE PCT 5	85.00
3/2/2015	95321	ONE TIME VENDOR	HARRIS CO CONSTABLE PCT 7	5.00
3/2/2015	95322	ONE TIME VENDOR	WHARTON CO CONSTABLE PCT 4	5.00
3/2/2015	95323	ONE TIME VENDOR	ATTORNEY GENERAL OF TEXAS	49.00
3/2/2015	95324	ONE TIME VENDOR	FIDELITY NATIONAL TITLE	58.00
3/2/2015	95325	ONE TIME VENDOR	WAUSON & PROBUS	12.00
3/4/2015	95326	ONE TIME VENDOR	FBC COUNTY CLERK	11,510.00
3/5/2015	95327	ONE TIME VENDOR	DALLAS COUNTY SHERIFF	150.00
3/5/2015	95328	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/5/2015	95329	ONE TIME VENDOR	LINEBARGER GOGGAN BLAIR SA	55.00
3/5/2015	95330	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/5/2015	95331	ONE TIME VENDOR	DALLAS COUNTY CONST PCT 1	80.00
3/5/2015	95332	ONE TIME VENDOR	DALLAS COUNTY CONST PCT 5	80.00
3/5/2015	95333	ONE TIME VENDOR	LINEBARGER GOGGAN BLAIR SA	55.00
3/5/2015	95334	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/5/2015	95335	ONE TIME VENDOR	DALLAS COUNTY SHERIFF	75.00
3/5/2015	95336	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 7	75.00
3/5/2015	95337	ONE TIME VENDOR	ELLIS COUNTY CONST PCT 4	75.00
3/5/2015	95338	ONE TIME VENDOR	PERDUE BRANDON FIELDER COL	70.00
3/9/2015	95339	ONE TIME VENDOR	MEMBERS CHOICE	10.00
3/9/2015	95340	ONE TIME VENDOR	COMCAST	15.00
3/11/2015	95341	ONE TIME VENDOR	FORT BEND COUNTY, JP 1-1	361.10
3/11/2015	95342	ONE TIME VENDOR	FORT BEND COUNTY, JP 3	198.00
3/11/2015	95343	ONE TIME VENDOR	FBC DISTRICT CLERK	24,000.00
3/11/2015	95344	ONE TIME VENDOR	FBC COUNTY CLERK	2,200.00
3/12/2015	95345	ONE TIME VENDOR	BRAZORIA COUNTY CONST PCT	65.00
3/12/2015	95346	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/12/2015	95347	ONE TIME VENDOR	TARRANT COUNTY CONST PCT 2	75.00
3/12/2015	95348	ONE TIME VENDOR	NORTH, ROBERT	8.00
3/12/2015	95349	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/12/2015	95350	ONE TIME VENDOR	BRAZORIA COUNTY SHERIFF	75.00
3/12/2015	95351	ONE TIME VENDOR	BRAZORIA COUNTY SHERIFF	150.00
3/12/2015	95352	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/12/2015	95353	ONE TIME VENDOR	LINEBARGER GOGGAN BLAIR SA	125.00
3/12/2015	95354	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 4	75.00
3/12/2015	95355	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/12/2015	95356	ONE TIME VENDOR	ANDERSON, JULIA	106.00
3/12/2015	95357	ONE TIME VENDOR	PERDUE BRANDON FIELDER COL	8.00
3/12/2015	95358	ONE TIME VENDOR	TRAVIS COUNTY CONST PCT 5	75.00
3/16/2015	95359	ONE TIME VENDOR	TEXAS PARKS AND WILDLIFE	400.00
3/16/2015	95360	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	38.98
3/16/2015	95361	ONE TIME VENDOR	TYLER TECHNOLOGIES INC	418.00
3/16/2015	95362	ONE TIME VENDOR	GOODWILL, QUINTON D	65.00
3/16/2015	95363	ONE TIME VENDOR	TRUSTMARK NATIONAL BANK	5.00

3/16/2015	95364	ONE TIME VENDOR	SINDELAR, SARAH E	8.00
3/16/2015	95365	ONE TIME VENDOR	BEHLMANN, RICHARD A	14.00
3/19/2015	95366	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/19/2015	95367	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/19/2015	95368	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/19/2015	95369	ONE TIME VENDOR	DALLAS COUNTY CONST PCT 1	75.00
3/19/2015	95370	ONE TIME VENDOR	TRAVIS COUNTY CONST PCT 5	75.00
3/23/2015	95371	ONE TIME VENDOR	CONN APPLIANCES INC	2.00
3/23/2015	95372	ONE TIME VENDOR	REGIONS BANK	4.00
3/23/2015	95373	ONE TIME VENDOR	HARRIS CO CONSTABLE PCT 4	10.00
3/23/2015	95374	ONE TIME VENDOR	HARRIS CO CONSTABLE PCT 5	30.00
3/23/2015	95375	ONE TIME VENDOR	SMITH CO CONSTABLE PCT 1	5.00
3/23/2015	95376	ONE TIME VENDOR	TARRANT CO CONSTABLE PCT 3	10.00
3/23/2015	95377	ONE TIME VENDOR	TARRANT CO CONSTABLE PCT 7	5.00
3/23/2015	95378	ONE TIME VENDOR	WALLER CO CONSTABLE PCT 4	5.00
3/24/2015	95379	ONE TIME VENDOR	LAKE CREEK ESTATES HOA	3,884.86
3/24/2015	95380	ONE TIME VENDOR	LINEBARGER, GOGGAN, BLAIR	74,930.99
3/24/2015	95381	ONE TIME VENDOR	EDUARDO VALADEZ DBA DIXIE	925.18
3/24/2015	95382	ONE TIME VENDOR	CREEKMONT COMMUNITY ASSOC.	3,955.56
3/24/2015	95383	ONE TIME VENDOR	PERDUE, BRANDON, FIELDER,	358,070.00
3/24/2015	95384	ONE TIME VENDOR	LINEBARGER, GOGGAN, BLAIR	7,417.64
3/25/2015	95385	ONE TIME VENDOR	PAISLEY, TIMOTHY DENTON	1,250.00
3/25/2015	95386	ONE TIME VENDOR	FBC COUNTY CLERK	40,150.00
3/26/2015	95387	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	150.00
3/26/2015	95388	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/26/2015	95389	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 5	75.00
3/26/2015	95390	ONE TIME VENDOR	HARRIS COUNTY CONST PCT 1	75.00
3/26/2015	95391	ONE TIME VENDOR	COLORADO COUNTY SHERIFF	95.00
3/26/2015	95392	ONE TIME VENDOR	SCOTT, MICHAEL J.	8.00
3/26/2015	95393	ONE TIME VENDOR	DOGGETT, STEPHEN A	45.00
3/27/2015	95394	ONE TIME VENDOR	FORT BEND ISD	376.98
3/27/2015	95395	ONE TIME VENDOR	TEXAS PARKS AND WILDLIFE	371.45
3/27/2015	95396	ONE TIME VENDOR	LAMAR CONSOLIDATED ISD	28.90
3/27/2015	95397	ONE TIME VENDOR	NEEDVILLE ISD	5.00
3/27/2015	95398	ONE TIME VENDOR	NEEDVILLE POLICE DEPARTMEN	16.42
3/27/2015	95399	ONE TIME VENDOR	ROSENBERG POLICE DEPARTMEN	5.00
3/27/2015	95400	ONE TIME VENDOR	LINEBARGER LAW FIRM	2,165.25
3/27/2015	95401	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	210.30
3/27/2015	95402	ONE TIME VENDOR	LAMAR CONSOLIDATED ISD	790.73
3/27/2015	95403	ONE TIME VENDOR	STAVINOHA TIRE SHOP	164.67
3/27/2015	95404	ONE TIME VENDOR	NICKS GROCERY STORE	306.92
3/27/2015	95405	ONE TIME VENDOR	URBANEKS	83.39
3/27/2015	95406	ONE TIME VENDOR	STAR FOOD MART	45.50
3/27/2015	95407	ONE TIME VENDOR	TEXAS BURGER	38.72
3/27/2015	95408	ONE TIME VENDOR	KWIK CHECK	45.00
3/27/2015	95409	ONE TIME VENDOR	SIMONS KORNER	38.24
3/27/2015	95410	ONE TIME VENDOR	NEILS PHOTOGRAPHY	65.00
3/27/2015	95411	ONE TIME VENDOR	TRI MART EXPRESS	1,826.14
3/27/2015	95412	ONE TIME VENDOR	PREMIER FINANCIAL	11.40
3/27/2015	95413	ONE TIME VENDOR	JUSTICE OF THE PEACE 1-1	200.00
3/27/2015	95414	ONE TIME VENDOR	JUSTICE OF THE PEACE 1-1	200.00

3/27/2015	95415	ONE TIME VENDOR	JUSTICE OF THE PEACE 1-1	200.00
3/27/2015	95416	ONE TIME VENDOR	LAMAR CONSOLIDATED ISD	97.50
3/27/2015	95417	ONE TIME VENDOR	LINEBARGER LAW FIRM	6,089.62
3/27/2015	95418	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	950.68
3/27/2015	95419	ONE TIME VENDOR	THOMPSONS POLICE DEPARTMEN	15.00
3/27/2015	95420	ONE TIME VENDOR	ROSENBERG POLICE DEPARTMEN	20.00
3/27/2015	95421	ONE TIME VENDOR	ALTAMIRANO-LEON, DANIEL	600.00
3/27/2015	95422	ONE TIME VENDOR	HEMEIDA, OSAMA YASSER	600.00
3/27/2015	95423	ONE TIME VENDOR	CHAMBERS, BRANDON LLOYD	600.00
3/27/2015	95424	ONE TIME VENDOR	MANRIQUEZ, CARLOS	400.00
3/27/2015	95425	ONE TIME VENDOR	RAMON, RICKY	600.00
3/27/2015	95426	ONE TIME VENDOR	GARCIA, RICARDO	200.00
3/27/2015	95427	ONE TIME VENDOR	JUSTICE OF THE PEACE 1-2	200.00
3/27/2015	95428	ONE TIME VENDOR	FORT BEND ISD	35.00
3/27/2015	95429	ONE TIME VENDOR	LINEBARGER LAW FIRM	2,792.70
3/27/2015	95430	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	30.00
3/27/2015	95431	ONE TIME VENDOR	FORT BEND ISD	20.00
3/27/2015	95432	ONE TIME VENDOR	KATY ISD	165.00
3/27/2015	95433	ONE TIME VENDOR	LINEBARGER LAW FIRM	3,774.46
3/27/2015	95434	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	1,320.00
3/27/2015	95435	ONE TIME VENDOR	BENAVIDES, SAMANTHA M	15.00
3/27/2015	95436	ONE TIME VENDOR	RICH, CANDACE	250.00
3/27/2015	95437	ONE TIME VENDOR	FORT BEND ISD	40.00
3/27/2015	95438	ONE TIME VENDOR	LINEBARGER LAW FIRM	68.54
3/27/2015	95439	ONE TIME VENDOR	OMNIBASE SERVICES OF TEXAS	191.83
3/27/2015	95440	ONE TIME VENDOR	OGLETREE,DEAKINS,NASH,SMOA	80.00
3/27/2015	95441	ONE TIME VENDOR	MATHEW, SUSAN	1,000.00
3/30/2015	95442	ONE TIME VENDOR	ANDERSON MCCOY & ORTA P.C.	8.00
3/30/2015	95443	ONE TIME VENDOR	ARVEST MORTGAGE	12.00
3/30/2015	95444	ONE TIME VENDOR	ATLANTIS TAX MANAGEMENT	17.00
3/30/2015	95445	ONE TIME VENDOR	BURLESON COUNTY TITLE COMP	8.00
3/30/2015	95446	ONE TIME VENDOR	CENTERPOINT ENERGY ENTEX	632.50
3/30/2015	95447	ONE TIME VENDOR	NATIONAL SECURED TITLE TEX	20.00
3/30/2015	95448	ONE TIME VENDOR	COMERICA BANK	16.00
3/30/2015	95449	ONE TIME VENDOR	CONN APPLIANCES INC	6.00
3/30/2015	95450	ONE TIME VENDOR	EBR ENERGY LP	17.00
3/30/2015	95451	ONE TIME VENDOR	FIRST AMERICAN TITLE	10.00
3/30/2015	95452	ONE TIME VENDOR	FROST BANK	34.00
3/30/2015	95453	ONE TIME VENDOR	AMEY, MONIKA	28.00
3/30/2015	95454	ONE TIME VENDOR	HILL, ASHLEY	14.00
3/30/2015	95455	ONE TIME VENDOR	HOMESTEAD RECORDING SERVIC	14.00
3/30/2015	95456	ONE TIME VENDOR	IBC BANK	69.00
3/30/2015	95457	ONE TIME VENDOR	JPMORGAN CHASE BANK NA	87.00
3/30/2015	95458	ONE TIME VENDOR	LONE STAR NATIONAL BANK	12.00
3/30/2015	95459	ONE TIME VENDOR	LOSS MITIGATION TITLE SERV	36.00
3/30/2015	95460	ONE TIME VENDOR	FEENSTRA-NELSON, AMANDA	14.00
3/30/2015	95461	ONE TIME VENDOR	CARREON, RENE	1.00
3/30/2015	95462	ONE TIME VENDOR	ROBINSON LAW GROUP PLLC	7.00
3/30/2015	95463	ONE TIME VENDOR	OBLAEN RESOURCES LLC	17.00
3/30/2015	95464	ONE TIME VENDOR	GIBSON, SHARON	8.00
3/30/2015	95465	ONE TIME VENDOR	SOCA FUNDING LLC	16.00

3/30/2015	95466	ONE TIME VENDOR	THE MINT NATIONAL BANK	7.00
3/30/2015	95467	ONE TIME VENDOR	WELLS FARGO WHOLESALE BANK	8.00
3/30/2015	95468	ONE TIME VENDOR	TEXAS DEPT OF STATE HEALTH	395.28
3/3/2015	100318	SUPPLIER	PARSONS BRINCKERHOFF AMERI	35,271.70
3/3/2015	100319	SUPPLIER	DANNENBAUM ENGINEERING COR	533,624.93
3/3/2015	100320	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	235.03
3/3/2015	100321	ENGINEER	MIKE STONE ASSOCIATES, INC	4,035.00
3/3/2015	100322	SUPPLIER	TROXELL COMMUNICATIONS, IN	5,580.00
3/3/2015	100323	SUPPLIER	SCHAUMBURG AND POLK	12,400.00
3/3/2015	100324	SUPPLIER	R G MILLER ENGINEERS INC	107,953.58
3/3/2015	100325	SUPPLIER	AVILES ENGINEERING CORPORA	3,362.60
3/3/2015	100326	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	7,535.00
3/3/2015	100327	SUPPLIER	THOMPSON COBURN LLP	2,460.09
3/3/2015	100328	SUPPLIER	BIO-WEST INC	843.74
3/10/2015	100329	SERVICE	KLOTZ ASSOCIATES, INC	27,990.50
3/10/2015	100330	ENGINEER	MIKE STONE ASSOCIATES, INC	7,357.50
3/10/2015	100331	SUPPLIER	TROXELL COMMUNICATIONS, IN	2,736.00
3/10/2015	100332	SUPPLIER	TECHKNOWLEDGE CONSULTING C	872.76
3/10/2015	100333	SUPPLIER	HALFF ASSOCIATES INC	5,077.06
3/10/2015	100334	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	338,078.43
3/10/2015	100335	SUPPLIER	REYNOLDS, SMITH & HILLS, I	1,432.38
3/10/2015	100336	SUPPLIER	OLDCASTLE ARCHITECTURAL	177.76
3/10/2015	100337	SUPPLIER	AVILES ENGINEERING CORPORA	8,987.80
3/10/2015	100338	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	367.50
3/17/2015	100339	SUPPLIER	REPUBLIC WASTE SERVICES	159.47
3/17/2015	100340	SERVICE	CARROLL & BLACKMAN, INC	2,254.00
3/24/2015	100341	SERVICE	CRAIN GROUP	26,902.00
3/24/2015	100342	SERVICE	COLBERT, A J	100.00
3/24/2015	100343	SERVICE	CONDREY, JIM	100.00
3/24/2015	100344	SERVICE	GURECKY, LEONARD E	100.00
3/24/2015	100345	SERVICE	RUSSELL, DON L	100.00
3/24/2015	100346	SERVICE	KLOTZ ASSOCIATES, INC	11,073.71
3/24/2015	100347	RENT	SUGAR CREEK COUNTRY CLUB	288.00
3/24/2015	100348	SERVICE	HASSELL CONSTRUCTION CO	156,106.80
3/24/2015	100349	SUPPLIER	HR GREEN INC	9,110.36
3/24/2015	100350	SUPPLIER	FCM ENGINEERS, P C	11,193.43
3/24/2015	100351	SERVICE	ISANI CONSULTANTS, L.P.	245,732.75
3/24/2015	100352	SUPPLIER	BIO-WEST INC	1,987.81
3/31/2015	100353	ENGINEER	BROWN & GAY ENGINEERS, INC	3,627.16
3/31/2015	100354	SERVICE	KLOTZ ASSOCIATES, INC	7,866.89
3/31/2015	100355	ENGINEER	MIKE STONE ASSOCIATES, INC	8,785.00
3/31/2015	100356	SUPPLIER	AVILES ENGINEERING CORPORA	1,247.00
3/31/2015	100357	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	8,293.75
3/10/2015	700172	ONE TIME VENDOR	BOYD, KENNETH	140.00
3/13/2015	700173	ONE TIME VENDOR	CHAPA, GUADALUPE	216.00
3/25/2015	700174	ONE TIME VENDOR	TRULL, JOSEPHINE	900.00
3/2/2015	749222	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
3/2/2015	749223	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
3/2/2015	749224	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
3/3/2015	749225	SERVICE	UNUM LIFE INSURANCE	41,468.53
3/3/2015	749226	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	173.05



3/3/2015	749227	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
3/3/2015	749228	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
3/3/2015	749229	SUPPLIER	GALE/CENGAGE LEARNING	2,874.32
3/3/2015	749230	SUPPLIER	B & H PHOTO VIDEO	695.76
3/3/2015	749231	SUPPLIER	GREY HOUSE PUBLISHING	358.20
3/3/2015	749232	SERVICE	AT & T	2,206.47
3/3/2015	749233	SERVICE	AT & T	2,494.49
3/3/2015	749234	SUPPLIER	MATTHEW BENDER AND CO, INC	1,274.37
3/3/2015	749235	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	954.98
3/3/2015	749236	SERVICE	IDC, INC	68,327.36
3/3/2015	749237	SERVICE	VERIZON SOUTHWEST	506.92
3/3/2015	749238	SERVICE	VERIZON WIRELESS	10,062.62
3/3/2015	749239	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	190.95
3/3/2015	749240	SUPPLIER	ALLOUT OFFROAD, INC - RICH	675.00
3/3/2015	749241	MEDIATOR	EMERGIGROUP PHYSICIAN ASSO	79.62
3/3/2015	749242	SERVICE	WINDSTREAM	696.10
3/3/2015	749243	SUPPLIER	CHAMPION ENERGY SERVICES,	356.84
3/3/2015	749244	MEDIATOR	CHAMPION, PAOLO MD	51.07
3/3/2015	749245	SUPPLIER	KIMBO EDUCATIONAL	257.05
3/3/2015	749246	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	17,268.00
3/3/2015	749247	SUPPLIER	NATIONAL CONSTABLES & MARS	60.00
3/3/2015	749248	SUPPLIER	NATIONAL CONSTABLES & MARS	60.00
3/3/2015	749249	SUPPLIER	BOUND TREE MEDICAL LLC	14,128.16
3/3/2015	749250	SUPPLIER	NADA APPRAISAL GUIDES	918.00
3/3/2015	749251	MED	PHAMATECH, INC	6,150.00
3/3/2015	749252	SUPPLIER	SHERWIN-WILLIAMS	394.59
3/3/2015	749253	MEDICAL	REED, JESSE A III, PHD	200.00
3/3/2015	749254	SUPPLIER	GRAINGER	3,241.53
3/3/2015	749255	SUPPLIER	ANIXTER, INC	30.60
3/3/2015	749256	SERVICE	UNITED PARCEL SERVICE	71.78
3/3/2015	749257	SUPPLIER	SNAP-ON INDUSTRIAL	33,916.62
3/3/2015	749258	SUPPLIER	CDW GOVERNMENT, INC	1,418.98
3/3/2015	749259	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	17,020.15
3/3/2015	749260	SUPPLIER	MIDWEST TAPE	139.90
3/3/2015	749261	ATTORNEY	STEVENS, JAMES A	1,112.50
3/3/2015	749262	SUPPLIER	DEMCO, INC	150.67
3/3/2015	749263	EMPLOYEE REIMB.	RUSSELL, CLARA	169.76
3/3/2015	749264	SUPPLIER	FASTENAL COMPANY	394.95
3/3/2015	749265	SUPPLIER	THOMSON REUTERS - WEST	6,668.95
3/3/2015	749266	SERVICE	G AND K SERVICES	1,377.08
3/3/2015	749267	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	820.00
3/3/2015	749268	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	640.01
3/3/2015	749269	SUPPLIER	BUILDING COMPONENTS INC	1,076.75
3/3/2015	749270	EMPLOYEE REIMB.	SYPTAK, JAMES	100.05
3/3/2015	749271	SERVICE	DZIERZANOWSKI, CHAD D	319.67
3/3/2015	749272	SERVICE	OTTO, RONALD	400.00
3/3/2015	749273	EMPLOYEE REIMB.	ROSAS, VIRGINIA	322.88
3/3/2015	749274	ATTORNEY	MONK, STEVEN D	750.00
3/3/2015	749275	ATTORNEY	FADEN, CARY M	2,850.00
3/3/2015	749276	ATTORNEY	MARTINEZ, STEVEN SCOTT	200.00
3/3/2015	749277	MEDIATOR	MARSHALL, SUZETTE	1,425.00

3/3/2015	749278	EMPLOYEE REIMB.	DOBBS, MATTHEW	252.00
3/3/2015	749279	ATTORNEY	CEASER, KENDRIC	1,225.00
3/3/2015	749280	SERVICE	SOLIS, KETA	1,929.50
3/3/2015	749281	SERVICE	JENKINS, WILLIAM JR	400.00
3/3/2015	749282	SERVICE	WINDSHIELDS UNLIMITED 1	144.57
3/3/2015	749283	VISITING JUDGE	CHILDERS, BEN	1,241.12
3/3/2015	749284	EMPLOYEE REIMB.	PETERSON, BEATRIZ	36.80
3/3/2015	749285	ATTORNEY	TU, PAUL	3,737.50
3/3/2015	749286	ATTORNEY	BURNETT, SHEILA	1,456.25
3/3/2015	749287	SERVICE	BIRD, ROBERT	48.00
3/3/2015	749288	EMPLOYEE REIMB.	GREADY, MARY	432.26
3/3/2015	749289	VISITING JUDGE	KERN, ROBERT J	3,102.80
3/3/2015	749290	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00
3/3/2015	749291	EMPLOYEE REIMB.	HEBERT, ROBERT	165.60
3/3/2015	749292	ATTORNEY	MC DANIEL, CAROLYN	1,600.00
3/3/2015	749293	SERVICE	URBISH ELECTRIC, LLC	817.45
3/3/2015	749294	ATTORNEY	ASHFORD, ERIC	437.50
3/3/2015	749295	ATTORNEY	DOGGETT, STEPHEN A	400.00
3/3/2015	749296	ATTORNEY	THOMAS, LARRY E	500.00
3/3/2015	749297	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
3/3/2015	749298	EMPLOYEE REIMB.	HEPLER, CYNTHIA	131.00
3/3/2015	749299	ATTORNEY	STEELE, CORINNA	500.00
3/3/2015	749300	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	68.08
3/3/2015	749301	ATTORNEY	RACER, MARK W	600.00
3/3/2015	749302	VISITING JUDGE	WAGENBACH, LARRY D	620.56
3/3/2015	749303	SUPPLIER	DUNBAR ARMORED, INC	11,940.12
3/3/2015	749304	SUPPLIER	LEXISNEXIS	54.00
3/3/2015	749305	ATTORNEY	PHOENIX, JOYCE	800.00
3/3/2015	749306	EMPLOYEE REIMB.	MCDILL, MICHAEL P.	108.00
3/3/2015	749307	SUPPLIER	LOWE'S HOME CENTER	713.89
3/3/2015	749308	SUPPLIER	BAKER & TAYLOR INC	22,119.63
3/3/2015	749309	SUPPLIER	GAYLORD BROS, INC	64.95
3/3/2015	749310	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,548.90
3/3/2015	749311	SUPPLIER	OFFICE DEPOT	9,475.96
3/3/2015	749312	SUPPLIER	QUADMED, INC	151.20
3/3/2015	749313	SUPPLIER	REPUBLIC WASTE SERVICES	219.00
3/3/2015	749314	SUPPLIER	FEDEX	338.42
3/3/2015	749315	SUPPLIER	RED RIVER SPECIALTIES, INC	6,650.00
3/3/2015	749316	SUPPLIER	CINCO MUD 12	207.31
3/3/2015	749317	SERVICE	CONSOLIDATED COMMUNICATION	2,106.43
3/3/2015	749318	MEDICAL	MHHS SUGAR LAND HOSPITAL	28,790.92
3/3/2015	749319	SUPPLIER	MUSTANG CAT	299,407.02
3/3/2015	749320	MEDICAL	BROWN & ASSOC MEDICAL LABS	8.82
3/3/2015	749321	SUPPLIER	FRAZER, LTD	560.68
3/3/2015	749322	SUPPLIER	COASTAL BUTANE SERVICE CO	672.00
3/3/2015	749323	SERVICE	BASS CONSTRUCTION COMPANY	52,925.96
3/3/2015	749324	SERVICE	CITY OF NEEDVILLE	308.78
3/3/2015	749325	SUPPLIER	GULF COAST PAPER COMPANY	7,831.19
3/3/2015	749326	MEDICAL	HARRIS CO HOSPITAL DISTRIC	690.00
3/3/2015	749327	SUPPLIER	DANNENBAUM ENGINEERING COR	140,569.77
3/3/2015	749328	SUPPLIER	CHALKS TRUCK PARTS, INC	4,707.48

3/3/2015	749329	SERVICE	SPRINT	15,112.84
3/3/2015	749330	SUPPLIER	CARROLL'S DISCOUNT FURNITU	333.00
3/3/2015	749331	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,208.50
3/3/2015	749332	SUPPLIER	AZTEC RENTAL CENTER, INC	735.95
3/3/2015	749333	SUPPLIER	ROSENBERG VETERINARY CLINI	84.00
3/3/2015	749334	SUPPLIER	FORT BEND HERALD	100.00
3/3/2015	749335	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50
3/3/2015	749336	SUPPLIER	EPSILON SIGMA PHI	65.00
3/3/2015	749337	MEDICAL	FORT BEND FAMILY HEALTH CE	1,420.27
3/3/2015	749338	SUPPLIER	AMERICAN MATERIALS	20,304.26
3/3/2015	749339	SUPPLIER	DEALERS ELECTRICAL SUPPLY	2,884.65
3/3/2015	749340	SERVICE	FORT BEND SERVICES, INC	180.25
3/3/2015	749341	SUPPLIER	CMC STEEL FABRICATORS, INC	77.50
3/3/2015	749342	SUPPLIER	AMERICAN STEEL AND SUPPLY,	758.80
3/3/2015	749343	SUPPLIER	G T DISTRIBUTORS, INC	140.56
3/3/2015	749344	SUPPLIER	DELL MARKETING L P	5,247.67
3/3/2015	749345	SUPPLIER	FORT BEND HYDRAULICS INC	1,478.99
3/3/2015	749346	SUPPLIER	PERFORMANCE FOOD GROUP	12,875.69
3/3/2015	749347	SERVICE	AT & T MOBILITY	305.02
3/3/2015	749348	SUPPLIER	LABATT FOOD SERVICE	13,174.18
3/3/2015	749349	SUPPLIER	STATE BAR OF TEXAS	50.00
3/3/2015	749350	SERVICE	TEXAS DEPT OF LICENSING	60.00
3/3/2015	749351	MEDICAL	UTMB GALVESTON	1,500.00
3/3/2015	749352	MEDICAL	M D ANDERSON CANCER CENTER	696.33
3/3/2015	749353	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	2,127.00
3/3/2015	749354	SERVICE	CITY OF ROSENBERG	1,249.63
3/3/2015	749355	SUPPLIER	HAYS COUNTY TREASURER	24,955.00
3/3/2015	749356	SERVICE	HARRIS COUNTY TREASURER	18.80
3/3/2015	749357	SERVICE	CITY OF SUGAR LAND	702.93
3/3/2015	749358	SERVICE	CITY OF SUGAR LAND	277.91
3/3/2015	749359	SERVICE	CITY OF SUGAR LAND	660,391.35
3/3/2015	749360	SERVICE	CITY OF SUGAR LAND	30,324.96
3/3/2015	749361	SERVICE	CITY OF SUGAR LAND	2,745.32
3/3/2015	749362	SUPPLIER	CITY OF PEARLAND	913,610.05
3/3/2015	749363	SERVICE	CITY OF KATY	414,826.02
3/3/2015	749364	SUPPLIER	WYLIE MANUFACTURING CO	395.73
3/3/2015	749365	SERVICE	HALBISON PLUMBING	311.96
3/3/2015	749366	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	139.75
3/3/2015	749367	SUPPLIER	CENTERLINE SUPPLY, LTD	600.00
3/3/2015	749368	SERVICE	TYLER TECHNOLOGIES, INC	11,458.00
3/3/2015	749369	SERVICE	UNISHIPPERS ASSOCIATION	76.18
3/3/2015	749370	SUPPLIER	OAK FARMS DAIRY	4,687.20
3/3/2015	749371	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749372	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749373	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749374	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749375	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749376	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749377	SUPPLIER	SHERATON DALLAS HOTEL	466.80
3/3/2015	749378	SUPPLIER	VOICE4NET.COM INC	10,000.00
3/3/2015	749379	SUPPLIER	TXU ENERGY SERVICES	110,211.86

3/3/2015	749380	SUPPLIER	LONE STAR UNIFORMS, INC	8,006.50
3/3/2015	749381	SUPPLIER	HELFMAN FORD INC	282.54
3/3/2015	749382	SUPPLIER	SCANLIN ELECTRIC INC	1,966.00
3/3/2015	749383	SUPPLIER	2M BUSINESS PRODUCTS, INC	438.54
3/3/2015	749384	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,341.43
3/3/2015	749385	SUPPLIER	NEEDVILLE AUTO SUPPLY	1.99
3/3/2015	749386	SUPPLIER	FORT BEND CO WOMEN'S CENTE	7,555.91
3/3/2015	749387	SUPPLIER	GARNER ENVIRONMENTAL SERVI	5,245.15
3/3/2015	749388	SUPPLIER	TRANTEX TRANSPORTATION	500.00
3/3/2015	749389	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
3/3/2015	749390	SUPPLIER	TEXANA CENTER	1,397.25
3/3/2015	749391	SUPPLIER	SCHOENMANN PRODUCE COMPANY	4,345.89
3/3/2015	749392	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,052.63
3/3/2015	749393	MEDICAL	OAKBEND MEDICAL CENTER	31,946.56
3/3/2015	749394	MEDICAL	OAKBEND MEDICAL CENTER	1,440.00
3/3/2015	749395	SUPPLIER	COIN COPIERS INC	250.00
3/3/2015	749396	MEDICAL	HOUSTON MEDICAL TESTING	2,507.00
3/3/2015	749397	SERVICE	RURAL TRASH SERVICE INC	120.00
3/3/2015	749398	INTERPRETER	MASTERWORD SERVICES, INC	180.00
3/3/2015	749399	SERVICE	PRODUCTIVITY CENTER, INC	156.00
3/3/2015	749400	ATTORNEY	LUSK, NANCY E	300.00
3/3/2015	749401	SUPPLIER	TEAM SYSTEMS, INC	7,200.97
3/3/2015	749402	SUPPLIER	PURA FLO CORPORATION	135.00
3/3/2015	749403	SUPPLIER	SIERRA CHEMICAL	243.10
3/3/2015	749404	ATTORNEY	NJOKU, MICHAEL N	2,392.50
3/3/2015	749405	SUPPLIER	CHERRY CRUSHED CONCRETE, I	32,902.45
3/3/2015	749406	SUPPLIER	CENTERPOINT ENERGY ENTEX	376.88
3/3/2015	749407	MEDICAL	HOUSTON EYE ASSOCIATES	241.91
3/3/2015	749408	MEDICAL	METHODIST SUGAR LAND HOSPI	2,065.78
3/3/2015	749409	SERVICE	BLUE RIDGE WEST MUD	161.85
3/3/2015	749410	SUPPLIER	SKELTON BUSINESS EQUIPMENT	18,658.14
3/3/2015	749411	SUPPLIER	CENTRAL ACE HARDWARE	274.24
3/3/2015	749412	SUPPLIER	TRAINING STRATEGIES, INC	1,000.00
3/3/2015	749413	SUPPLIER	TRAINING STRATEGIES, INC	600.00
3/3/2015	749414	MEDICAL	GREATER HOUSTON PSYCHOLOGI	420.00
3/3/2015	749415	ATTORNEY	GILBERT, STEVEN J	1,918.75
3/3/2015	749416	MEDICAL	FORT BEND CARDIOLOGY, PA	422.44
3/3/2015	749417	SUPPLIER	DOLPHIN GRAPHICS	63.58
3/3/2015	749418	ATTORNEY	ARZU, FRANCES	437.00
3/3/2015	749419	MEDICAL	HENRY, CHARLES S MD PA	44.57
3/3/2015	749420	SUPPLIER	DELEGARD TOOL COMPANY	85.27
3/3/2015	749421	SUPPLIER	DRIVERS LICENSE GUIDE CO	23.95
3/3/2015	749422	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
3/3/2015	749423	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	141.00
3/3/2015	749424	SUPPLIER	MHS	1,709.93
3/3/2015	749425	SUPPLIER	FINNEGAN CHRYSLER	1,905.06
3/3/2015	749426	SUPPLIER	KUSTOM SIGNALS INC	9,621.00
3/3/2015	749427	MEDICAL	CHARLES G HOLMSTEN, MD	875.00
3/3/2015	749428	SUPPLIER	NWN CORPORATION	9,560.00
3/3/2015	749429	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
3/3/2015	749430	SUPPLIER	AUTOARCH ARCHITECTS LLC	1,492.50

3/3/2015	749431	MEDICAL	HOUSTON EAR, NOSE AND THRO	275.00
3/3/2015	749432	MEDICAL	FORT BEND PULMONOLOGY, PLL	126.35
3/3/2015	749433	SERVICE	PROQUEST, LLC	1,015.74
3/3/2015	749434	EMPLOYEE REIMB.	CANNATA, KENNETH	559.74
3/3/2015	749435	SUPPLIER	TEXAS A&M ENGINEERING EXT	21,596.00
3/3/2015	749436	SUPPLIER	CABLEORGANIZER.COM INC	112.15
3/3/2015	749437	SUPPLIER	MANATRON, INC	3,632.00
3/3/2015	749438	SERVICE	FORT BEND BODY SHOP	4,396.26
3/3/2015	749439	SUPPLIER	MOORE SUPPLY COMPANY	1,688.03
3/3/2015	749440	SUPPLIER	TEXAS LAWYER	323.88
3/3/2015	749441	SUPPLIER	BEXAR COUNTY FORENSIC SCIE	700.00
3/3/2015	749442	SERVICE	CITY OF MISSOURI CITY	271,297.82
3/3/2015	749443	SERVICE	CITY OF MISSOURI CITY	297,449.08
3/3/2015	749444	SERVICE	CITY OF MISSOURI CITY	433,186.77
3/3/2015	749445	SERVICE	CITY OF MISSOURI CITY	198.59
3/3/2015	749446	SUPPLIER	TEXAS STATE UNIVERSITY	300.00
3/3/2015	749447	SUPPLIER	HELFMAN DODGE INC	77,580.00
3/3/2015	749448	SERVICE	LANGUAGE LINE SERVICES, IN	809.63
3/3/2015	749449	MEDICAL	OMNICARE SAN ANTONIO	134.64
3/3/2015	749450	SUPPLIER	OVERDRIVE, INC	729.80
3/3/2015	749451	ATTORNEY	KLOSOWSKY, ALICIA G	1,300.00
3/3/2015	749452	ATTORNEY	LEVY, ELAN	800.00
3/3/2015	749453	MEDICAL	INPATIENT CONSULTANTS	160.00
3/3/2015	749454	ATTORNEY	THREADGILL, J MICHAEL	450.00
3/3/2015	749455	SUPPLIER	STRYKER SALES CORPORATION	492.81
3/3/2015	749456	ATTORNEY	PARKS, CALVIN	600.00
3/3/2015	749457	ATTORNEY	KRASNY, FRED	399.00
3/3/2015	749458	EMPLOYEE REIMB.	MORRISON, RICHARD	790.30
3/3/2015	749459	ATTORNEY	BEILUE, RENEE	2,715.00
3/3/2015	749460	MEDICAL	CHEEMA, BUSHRA MD PA	79.62
3/3/2015	749461	SUPPLIER	WOODCRAFT #334	19.16
3/3/2015	749462	SUPPLIER	CAPITAL SURVEYING SUPPLIES	125.00
3/3/2015	749463	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,505.59
3/3/2015	749464	SERVICE	PRIORITY DISPATCH CORPORAT	6,657.00
3/3/2015	749465	ATTORNEY	WATSON, TEANA V PLLC	1,050.00
3/3/2015	749466	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
3/3/2015	749467	SUPPLIER	CHIEF SUPPLY CORPORATION	326.49
3/3/2015	749468	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	506.00
3/3/2015	749469	SERVICE	BRAZOS BEND GUARDIANSHIP	2,529.04
3/3/2015	749470	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	442.97
3/3/2015	749471	SUPPLIER	TRAFFIC ENGINEERS INC	11,187.44
3/3/2015	749472	SERVICE	RECOVERY HEALTHCARE CORP	1,035.50
3/3/2015	749473	ATTORNEY	MOTON, GERALD C	800.00
3/3/2015	749474	ATTORNEY	PALMER, MICHAEL	1,425.00
3/3/2015	749475	EMPLOYEE REIMB.	PATTERSON, MICHAEL	126.00
3/3/2015	749476	MEDICAL	TEXAS SPINE & NEUROSURGERY	24.54
3/3/2015	749477	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	1,557.83
3/3/2015	749478	SERVICE	BIO LANDSCAPE & MAINTENANC	2,545.00
3/3/2015	749479	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
3/3/2015	749480	ATTORNEY	GASKILL, EDWARD W	3,442.50
3/3/2015	749481	ATTORNEY	ECHERE, CELES	700.00

3/3/2015	749482	SERVICE	JACKS LOCK & SAFE, INC	577.41
3/3/2015	749483	MEDICAL	BROWN, NEIL W DDS	240.00
3/3/2015	749484	SUPPLIER	THE OFFICE PAL INC	1,649.96
3/3/2015	749485	RENT	KNIGHTS INN	2,006.25
3/3/2015	749486	SUPPLIER	BRAZOS TECHNOLOGY CORPORAT	7,783.00
3/3/2015	749487	ATTORNEY	ALANIZ, SELINA	668.75
3/3/2015	749488	MEDICAL	DESAI, ALPESH DO PA	410.71
3/3/2015	749489	SERVICE	SCA CONSULTING ENGINEERS	1,000.00
3/3/2015	749490	SUPPLIER	OCLC, INC	1,934.74
3/3/2015	749491	ATTORNEY	COHEN, RONALD M	1,000.00
3/3/2015	749492	SERVICE	CARROLL & BLACKMAN, INC	613.00
3/3/2015	749493	EMPLOYEE REIMB.	VARNADO, JEANETTE	39.96
3/3/2015	749494	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	535.55
3/3/2015	749495	SUPPLIER	PARKS YOUTH RANCH, INC	5,418.64
3/3/2015	749496	ATTORNEY	HENDERSHOT, SIMON W III	960.00
3/3/2015	749497	ATTORNEY	CHAMPION, WALTER	325.00
3/3/2015	749498	SUPPLIER	REFLECTION PRINTING	3,302.00
3/3/2015	749499	SUPPLIER	GREATER 288 PARTNERSHIP	2,500.00
3/3/2015	749500	ATTORNEY	CARTER, JEFFREY	300.00
3/3/2015	749501	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	330.23
3/3/2015	749502	SERVICE	ZOHO CORPORATION	299.00
3/3/2015	749503	MEDICAL	RICHMOND GASTROENTEROLOGY	234.02
3/3/2015	749504	ATTORNEY	HESSE, DAVID	843.75
3/3/2015	749505	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,037.16
3/3/2015	749506	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,258.00
3/3/2015	749507	SERVICE	KRAMER, ERROL D	48.00
3/3/2015	749508	SERVICE	PAVLOVSKY, PETE	48.00
3/3/2015	749509	SUPPLIER	MIDWEST MEDICAL SUPPLY	54.40
3/3/2015	749510	ATTORNEY	MORROW, ROBERT	29,000.00
3/3/2015	749511	SERVICE	GLAZIER FOODS COMPANY	2,037.95
3/3/2015	749512	SERVICE	FIRST TRANSIT, INC	160,551.65
3/3/2015	749513	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	216.55
3/3/2015	749514	EMPLOYEE REIMB.	NORMAN, EDWARD	108.00
3/3/2015	749515	SERVICE	3M ELECTRONIC MONITORING	2,757.15
3/3/2015	749516	ATTORNEY	SCOTT, ANNIE	250.00
3/3/2015	749517	SERVICE	CARDEN, MARSHA	1,929.50
3/3/2015	749518	ATTORNEY	MORENO, JESSICA JARAMILLO	200.00
3/3/2015	749519	MEDICAL	MEMORIAL HERMANN MEDICAL G	88.68
3/3/2015	749520	ATTORNEY	WELCH, KATE	531.25
3/3/2015	749521	MEDICAL	NITHIANANTHAM, SOWMINI	3,100.00
3/3/2015	749522	EMPLOYEE REIMB.	CASTILLO, SANDRA	283.67
3/3/2015	749523	EMPLOYEE REIMB.	GERTSON, DIANNE	39.68
3/3/2015	749524	ATTORNEY	COOK, LEWIS E	250.00
3/3/2015	749525	ATTORNEY	PATEL, GRISHMA S	700.00
3/3/2015	749526	SUPPLIER	BATTERIES PLUS BULBS	73.90
3/3/2015	749527	ATTORNEY	LOVE, SHANNON LEIGH	600.00
3/3/2015	749528	SERVICE	BROWN AEROBIC SERVICE COMP	97,875.00
3/3/2015	749529	SUPPLIER	GEORGE PATTON ASSOCIATES I	129.16
3/3/2015	749530	SUPPLIER	GALLS, LLC	100.00
3/3/2015	749531	SUPPLIER	VITASYS, INC	9,474.57
3/3/2015	749532	SUPPLIER	ASCO EQUIPMENT	790.09

3/3/2015	749533	SUPPLIER	BROTHERS PRODUCE COMPANY	643.46
3/3/2015	749534	SUPPLIER	PRAXAIR DISTRIBUTION INC	386.69
3/3/2015	749535	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
3/3/2015	749536	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00
3/3/2015	749537	ATTORNEY	CARTER, RACHELLE	250.00
3/3/2015	749538	SUPPLIER	BIMBO BAKERIES USA INC	339.52
3/3/2015	749539	SERVICE	EMR ELEVATOR, INC	10,489.05
3/3/2015	749540	MEDICAL	HERNAEZ, IRENE DPM	75.82
3/3/2015	749541	ATTORNEY	KIEL, SHARON	575.00
3/3/2015	749542	SUPPLIER	COMCAST HOLDINGS CORPORATI	8,108.11
3/3/2015	749543	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
3/3/2015	749544	SUPPLIER	QUALITY RENTALS	2,965.40
3/3/2015	749545	SUPPLIER	FACILITIES SOURCES	10,990.44
3/3/2015	749546	MEDICAL	SONBOL, YASSIR MD	117.74
3/3/2015	749547	SUPPLIER	VASQUEZ, BETSY	404.46
3/3/2015	749548	MEDICAL	HUNTER & HUNTER ANESTHESIA	308.90
3/3/2015	749549	SUPPLIER	SPS, INC	4,448.00
3/3/2015	749550	SUPPLIER	PEST MANAGEMENT INC	307.00
3/3/2015	749551	SERVICE	ARROW INTERNATIONAL, INC	3,315.21
3/3/2015	749552	SUPPLIER	A & M WRECKER SERVICES LLC	225.00
3/3/2015	749553	INVESTIGATOR	KENNEDY, DANIEL ANDREW	75.00
3/3/2015	749554	SUPPLIER	EXCEL MEDICAL WASTE LLC	368.55
3/3/2015	749555	ATTORNEY	BECERRA, JAMES CHRISTIAN	750.00
3/3/2015	749556	OUTSIDE COUNCIL	ANDREWS KURTH LLP	2,626.90
3/3/2015	749557	EMPLOYEE REIMB.	EVANS, KYLE	427.35
3/3/2015	749558	SUPPLIER	THREE SISTERS FARM	191.25
3/3/2015	749559	SUPPLIER	INTUITIVE AFRICAN DANCE AN	316.00
3/3/2015	749560	ATTORNEY	CHIANG, JENNIFER C	1,950.00
3/3/2015	749561	SUPPLIER	SEEBRIDGE MEDIA	651.00
3/3/2015	749562	SUPPLIER	ELP ENTERPRISES INC	1,196.95
3/3/2015	749563	SUPPLIER	STORM WATER SOLUTIONS	879.95
3/3/2015	749564	SUPPLIER	KIRKHAM, MARIE	1,000.00
3/3/2015	749565	ATTORNEY	KOVACH, JOHN THOMAS	965.40
3/3/2015	749566	EMPLOYEE REIMB.	PECHUKAS, ROBERT	373.08
3/3/2015	749567	EMPLOYEE REIMB.	SAVELLI, SUSAN	191.59
3/3/2015	749568	SUPPLIER	ONSITEDECALS.COM	200.00
3/3/2015	749569	SUPPLIER	ROOFING STEEL CONSTRUCTION	36,500.00
3/3/2015	749570	SUPPLIER	ASI SIGN SYSTEMS INC	14,075.00
3/3/2015	749571	EMPLOYEE REIMB.	VASQUEZ, RENE	126.00
3/3/2015	749572	SERVICE	KERRVILLE STATE HOSPITAL	150.00
3/3/2015	749573	EMPLOYEE REIMB.	PETRILLA, BRIAN	108.00
3/3/2015	749574	EMPLOYEE REIMB.	MENDEZ, BRIANA	322.88
3/3/2015	749575	ONE TIME VENDOR	MILLER, MAX	700.00
3/3/2015	749576	ONE TIME VENDOR	SOUTHWEST TRAILRIDERS	200.00
3/3/2015	749577	ONE TIME VENDOR	RODRIGUEZ, CLAUDIA	250.00
3/3/2015	749578	ONE TIME VENDOR	WATERSIDE AT MASON LP	339.63
3/3/2015	749579	ONE TIME VENDOR	RAMIREZ, ALFREDO	150.00
3/6/2015	749580	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,588.79
3/6/2015	749581	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,743.65
3/6/2015	749582	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	372.93
3/6/2015	749583	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38

3/6/2015	749584	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,080.64
3/6/2015	749585	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
3/6/2015	749586	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	320.00
3/6/2015	749587	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.30
3/6/2015	749588	PAYROLL VENDOR	BRIDGES, JESICA	92.31
3/6/2015	749589	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,285.00
3/6/2015	749590	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,290.89
3/6/2015	749591	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
3/6/2015	749592	PAYROLL VENDOR	THE HARTFORD	3,502.08
3/6/2015	749593	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/6/2015	749594	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
3/6/2015	749595	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
3/6/2015	749596	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/6/2015	749597	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	672.08
3/6/2015	749598	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
3/6/2015	749599	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,716.00
3/6/2015	749600	PAYROLL VENDOR	HARTFORD LIFE	224.29
3/6/2015	749601	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,125.00
3/6/2015	749602	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
3/5/2015	749603	ONE TIME VENDOR	Steven Galos	29.75
3/10/2015	749604	SUPPLIER	GALE/CENGAGE LEARNING	1,303.46
3/10/2015	749605	EMPLOYEE REIMB.	HALLGREN, ALICE C	123.40
3/10/2015	749606	SUPPLIER	HENRY SCHEIN, INC	3,708.75
3/10/2015	749607	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	152.43
3/10/2015	749608	SUPPLIER	HERBERT L JAMISON & CO, LL	5,183.79
3/10/2015	749609	SUPPLIER	RECORDED BOOKS, LLC	159.85
3/10/2015	749610	SERVICE	THE SPEEDY STICKER STOP, I	513.50
3/10/2015	749611	SERVICE	AT & T	775.11
3/10/2015	749612	SUPPLIER	MATTHEW BENDER AND CO, INC	1,698.32
3/10/2015	749613	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	1,823.52
3/10/2015	749614	SERVICE	VERIZON SOUTHWEST	1,106.05
3/10/2015	749615	SERVICE	VERIZON WIRELESS	866.47
3/10/2015	749616	SUPPLIER	CHAMPION ENERGY SERVICES,	9,426.81
3/10/2015	749617	SERVICE	CRAIN GROUP	15,100.00
3/10/2015	749618	SUPPLIER	MOORE MEDICAL LLC	546.06
3/10/2015	749619	SERVICE	SEEWEE'S TRAVEL BY JACKIE	506.70
3/10/2015	749620	ATTORNEY	CURL, MATTHEW FOX	800.00
3/10/2015	749621	SUPPLIER	L-3 COMMUNICATIONS	5,123.51
3/10/2015	749622	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,823.60
3/10/2015	749623	SERVICE	AMERICAN MESSAGING SERVICE	39.33
3/10/2015	749624	SUPPLIER	JAMAR TECHNOLOGIES, INC	1,275.95
3/10/2015	749625	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
3/10/2015	749626	SERVICE	FRESNO VOLUNTEER FIRE DEPT	37,418.00
3/10/2015	749627	SUPPLIER	P SQUARED EMULSIONS	14,325.60
3/10/2015	749628	SUPPLIER	MD SOLUTIONS, INC	784.80
3/10/2015	749629	SUPPLIER	TX DEPT OF STATE HEALTH SV	50.00
3/10/2015	749630	SUPPLIER	NADA APPRAISAL GUIDES	432.00
3/10/2015	749631	SUPPLIER	CENTRAL RESTAURANT PRODUCT	1,433.05
3/10/2015	749632	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	7,326.00
3/10/2015	749633	SUPPLIER	GRAINGER	1,376.44
3/10/2015	749634	SUPPLIER	ANIXTER, INC	932.67



3/10/2015	749635	SUPPLIER	COMPACT DISC SOURCE	791.13
3/10/2015	749636	MEDICAL	STERICYCLE, INC	708.28
3/10/2015	749637	SUPPLIER	SNAP-ON INDUSTRIAL	4,642.40
3/10/2015	749638	SUPPLIER	COOK'S CORRECTIONAL KITCHEN	1,700.00
3/10/2015	749639	SUPPLIER	CDW GOVERNMENT, INC	8,886.86
3/10/2015	749640	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	8,399.43
3/10/2015	749641	SUPPLIER	DECATUR ELECTRONICS, INC	315.00
3/10/2015	749642	SUPPLIER	MIDWEST TAPE	13,403.97
3/10/2015	749643	SUPPLIER	HOV SERVICES LLC #9096	8,585.33
3/10/2015	749644	SUPPLIER	HOV SERVICES, INC	2,070.00
3/10/2015	749645	ATTORNEY	STEVENS, JAMES A	1,900.00
3/10/2015	749646	SUPPLIER	DEMCO, INC	212.97
3/10/2015	749647	SUPPLIER	FASTENAL COMPANY	892.21
3/10/2015	749648	SUPPLIER	THOMSON REUTERS - WEST	2,104.53
3/10/2015	749649	SERVICE	G AND K SERVICES	2,185.26
3/10/2015	749650	SUPPLIER	GLOBALSTAR, LLC	106.24
3/10/2015	749651	SUPPLIER	URETEK USA, INC	7,265.66
3/10/2015	749652	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,114.00
3/10/2015	749653	EMPLOYEE REIMB.	KINDELL, MARILYNN	13.00
3/10/2015	749654	EMPLOYEE REIMB.	MARCUS, BRANDAN	96.00
3/10/2015	749655	EMPLOYEE REIMB.	BRINGOL, KAREN	44.25
3/10/2015	749656	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	213.85
3/10/2015	749657	EMPLOYEE REIMB.	PONVILLE, MYRA	50.60
3/10/2015	749658	EMPLOYEE REIMB.	PRESTAGE, GRADY	837.49
3/10/2015	749659	EMPLOYEE REIMB.	SAMPLE, DANIEL	79.98
3/10/2015	749660	ATTORNEY	WHITE, LEWIS	900.00
3/10/2015	749661	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	9.49
3/10/2015	749662	EMPLOYEE REIMB.	BECERRA, MARIA	236.33
3/10/2015	749663	SERVICE	OTTO, RONALD	400.00
3/10/2015	749664	SERVICE	TAYLOR, EARNEST B	60.00
3/10/2015	749665	EMPLOYEE REIMB.	SMITH, LILA	112.70
3/10/2015	749666	EMPLOYEE REIMB.	RADER, ANGEL	126.00
3/10/2015	749667	ATTORNEY	CEASER, KENDRIC	600.00
3/10/2015	749668	EMPLOYEE REIMB.	REYNOLDS, KAYE	288.55
3/10/2015	749669	SERVICE	KOVAR, DONALD	280.00
3/10/2015	749670	SERVICE	WINDSHIELDS UNLIMITED 1	226.94
3/10/2015	749671	SERVICE	WRIGHT, DWAYNE	1,500.00
3/10/2015	749672	SERVICE	LOGSDON, PAMELA M, CPA	8,013.50
3/10/2015	749673	ATTORNEY	TERRY, T K	300.00
3/10/2015	749674	SERVICE	RENCHER, CHARLES G	300.00
3/10/2015	749675	EMPLOYEE REIMB.	LINDEMANN, D'ETTA	132.20
3/10/2015	749676	SUPPLIER	DELIGHTFULLY SWEET	75.00
3/10/2015	749677	SERVICE	URBISH ELECTRIC, LLC	48.45
3/10/2015	749678	SERVICE	TALLAS, BOBBIE ANN	300.00
3/10/2015	749679	SERVICE	CONDREY, JIM	300.00
3/10/2015	749680	ATTORNEY	NASSIF, MICHAEL	2,000.00
3/10/2015	749681	EMPLOYEE REIMB.	GRIGAR, SANDY L	100.05
3/10/2015	749682	EMPLOYEE REIMB.	BORREGO, CAROL	27.00
3/10/2015	749683	ATTORNEY	NWANGUMA, GRACE	1,875.00
3/10/2015	749684	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00
3/10/2015	749685	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50

3/10/2015	749686	SERVICE	GATES, CAROLYN L	326.45
3/10/2015	749687	SERVICE	PATTON, DONNIE R	400.00
3/10/2015	749688	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00
3/10/2015	749689	ATTORNEY	STEELE, CORINNA	650.00
3/10/2015	749690	EMPLOYEE REIMB.	ROSAS, SARA	84.70
3/10/2015	749691	EMPLOYEE REIMB.	MORENO, GUADALUPE MICHELLE	32.20
3/10/2015	749692	EMPLOYEE REIMB.	MCCOLLUM, TYRA JONES	808.22
3/10/2015	749693	ATTORNEY	STICKLER, TOMMY J	1,550.00
3/10/2015	749694	SUPPLIER	HIGH QUALITY CLEANING SERV	1,280.00
3/10/2015	749695	SUPPLIER	LOWE'S HOME CENTER	6,002.96
3/10/2015	749696	SUPPLIER	BOB BARKER COMPANY, INC	1,002.44
3/10/2015	749697	SUPPLIER	BAKER & TAYLOR INC	16,583.34
3/10/2015	749698	RENT	WOODLAND INN & SUITES	315.00
3/10/2015	749699	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,080.42
3/10/2015	749700	EMPLOYEE REIMB.	CALVIT, MICHAEL	16.23
3/10/2015	749701	SUPPLIER	OFFICE DEPOT	1,473.99
3/10/2015	749702	MEDICAL	VISION CARE, INC	17,881.45
3/10/2015	749703	SUPPLIER	INGRAM LIBRARY SERVICES	1,312.60
3/10/2015	749704	SERVICE	LEXISNEXIS RISK DATA	170.00
3/10/2015	749705	SUPPLIER	REPUBLIC WASTE SERVICES	57.68
3/10/2015	749706	SUPPLIER	CENTERPOINT ENERGY	106.37
3/10/2015	749707	SUPPLIER	RED RIVER SPECIALTIES, INC	9,036.00
3/10/2015	749708	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
3/10/2015	749709	SUPPLIER	COASTAL BUTANE SERVICE CO	1,701.00
3/10/2015	749710	SUPPLIER	KEY MAPS, INC	122.85
3/10/2015	749711	SERVICE	LOCKWOOD, ANDREWS AND NEWN	47,600.00
3/10/2015	749712	SUPPLIER	GULF COAST PAPER COMPANY	4,797.41
3/10/2015	749713	MEDICAL	HARRIS CO HOSPITAL DISTRIC	292.00
3/10/2015	749714	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	757.35
3/10/2015	749715	SERVICE	SPRINT	7,310.67
3/10/2015	749716	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	11,017.50
3/10/2015	749717	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
3/10/2015	749718	SUPPLIER	ACTION CLEANING EQUIPMENT,	720.00
3/10/2015	749719	SUPPLIER	AZTEC RENTAL CENTER, INC	85.99
3/10/2015	749720	SUPPLIER	SOUTHWEST MOWER SERVICE CE	327.10
3/10/2015	749721	SERVICE	ENTERPRISE RENT A CAR	1,350.00
3/10/2015	749722	SUPPLIER	FORT BEND HERALD	100.00
3/10/2015	749723	ENGINEER	BROWN & GAY ENGINEERS, INC	34,414.82
3/10/2015	749724	SUPPLIER	GULF COAST TRIBUNE	22.50
3/10/2015	749725	SUPPLIER	FORT BEND REGIONAL COUNCIL	5,627.19
3/10/2015	749726	SUPPLIER	FORT BEND SENIORS MEALS ON	19,966.50
3/10/2015	749727	SUPPLIER	AMERICAN MATERIALS	19,683.73
3/10/2015	749728	SUPPLIER	JOHNSON SUPPLY	521.47
3/10/2015	749729	SUPPLIER	TEXAS STATE DIRECTORY PRES	47.45
3/10/2015	749730	SUPPLIER	TIME CLOCK SALES AND	751.08
3/10/2015	749731	SUPPLIER	TRAFFICWARE GROUP INC	260.00
3/10/2015	749732	SUPPLIER	FORT BEND CENTRAL	348,560.00
3/10/2015	749733	MEDICAL	BRAZOS PLACE	2,419.00
3/10/2015	749734	SUPPLIER	DITTERT RUBBER STAMP, LTD	383.65
3/10/2015	749735	SERVICE	PROSPERITY BANK	3,783.24
3/10/2015	749736	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,220.95

3/10/2015	749737	SUPPLIER	SHOPPA'S FARM SUPPLY	1,770.47
3/10/2015	749738	SUPPLIER	TEXAS COURT REPORTERS	325.00
3/10/2015	749739	SUPPLIER	H LAVINKA EQUIPMENT COMPANY	2,109.62
3/10/2015	749740	SUPPLIER	BOON-CHAPMAN BENEFIT	1,065.00
3/10/2015	749741	SUPPLIER	GREATER FORT BEND ECONOMIC	174.48
3/10/2015	749742	SUPPLIER	ROSENBERG TRACTOR	32,791.80
3/10/2015	749743	SUPPLIER	DELL MARKETING L P	7,181.26
3/10/2015	749744	SUPPLIER	FORT BEND HYDRAULICS INC	8,132.70
3/10/2015	749745	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	5,017.65
3/10/2015	749746	SERVICE	AT & T MOBILITY	690.80
3/10/2015	749747	SUPPLIER	TEXAS CONFERENCE OF	500.00
3/10/2015	749748	SUPPLIER	METROPLEX CONTROL SYSTEMS	920.00
3/10/2015	749749	SUPPLIER	TRAVIS COUNTY CLERK	1,731.00
3/10/2015	749750	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
3/10/2015	749751	SERVICE	CITY OF RICHMOND	35,680.15
3/10/2015	749752	SERVICE	CITY OF ROSENBERG	1,820.00
3/10/2015	749753	SUPPLIER	FORT BEND CO WCID 2	358.45
3/10/2015	749754	SERVICE	HARRIS COUNTY - J I M S	20.65
3/10/2015	749755	SERVICE	HARRIS CO TOLL ROAD AUTHOR	9.00
3/10/2015	749756	SERVICE	HARRIS COUNTY TREASURER	1,412.90
3/10/2015	749757	SUPPLIER	CERTIFIED LABORATORIES	1,337.60
3/10/2015	749758	SUPPLIER	WYLIE MANUFACTURING CO	2,176.19
3/10/2015	749759	SUPPLIER	CDCAT-REGION VII	50.00
3/10/2015	749760	SERVICE	JP MORGAN CHASE SUA	30,640.64
3/10/2015	749761	SUPPLIER	PFC PRODUCTS, INC	173.95
3/10/2015	749762	SUPPLIER	TEXAS AMBULANCE ASSOC	350.00
3/10/2015	749763	SUPPLIER	LONE STAR UNIFORMS, INC	12,576.35
3/10/2015	749764	SUPPLIER	HELFMAN FORD INC	5,045.41
3/10/2015	749765	SUPPLIER	2M BUSINESS PRODUCTS, INC	505.00
3/10/2015	749766	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,610.44
3/10/2015	749767	SUPPLIER	NEEDVILLE AUTO SUPPLY	70.41
3/10/2015	749768	SUPPLIER	NICK'S DIESEL SERVICE, INC	504.02
3/10/2015	749769	SUPPLIER	FORT BEND CO WOMEN'S CENTE	16,444.89
3/10/2015	749770	SUPPLIER	CITY OF ARCOLA	48.00
3/10/2015	749771	SUPPLIER	MUELLER WATER CONDITIONING	207.90
3/10/2015	749772	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,358.00
3/10/2015	749773	SUPPLIER	WETLAND TECHNOLOGIES CORP	7,003.74
3/10/2015	749774	SUPPLIER	SRX OPTICAL	885.00
3/10/2015	749775	SUPPLIER	COIN COPIERS INC	209.00
3/10/2015	749776	RENT	LAMAR PARK APARTMENTS	675.00
3/10/2015	749777	MEDICAL	WEST HOUSTON RADIOLOGY ASS	90.00
3/10/2015	749778	RENT	MUSTANG CROSSING APARTMENT	610.00
3/10/2015	749779	RENT	MUSTANG CROSSING APARTMENT	555.00
3/10/2015	749780	RENT	MUSTANG CROSSING APARTMENT	555.00
3/10/2015	749781	SUPPLIER	BEDROCK CITY COMIC CO	776.74
3/10/2015	749782	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	898.40
3/10/2015	749783	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,564.18
3/10/2015	749784	SUPPLIER	W J INTERESTS, LLC	3,240.00
3/10/2015	749785	ATTORNEY	PUBCHARA, SILVIA V	700.00
3/10/2015	749786	RENT	WILLOWRIDGE COMMONS, LLC	1,500.00
3/10/2015	749787	SUPPLIER	SKELTON BUSINESS EQUIPMENT	38.49

3/10/2015	749788	SUPPLIER	CENTRAL ACE HARDWARE	154.93
3/10/2015	749789	MEDICAL	AXELRAD, A DAVID MD	2,500.00
3/10/2015	749790	SUPPLIER	TEXAS MARKING PRODUCTS, IN	32.85
3/10/2015	749791	SUPPLIER	RDI MECHANICAL INC	4,530.60
3/10/2015	749792	SUPPLIER	GEXA ENERGY	2,948.51
3/10/2015	749793	ENGINEER	MIKE STONE ASSOCIATES, INC	73,080.00
3/10/2015	749794	RENT	STAFFORD RUN APARTMENTS	849.00
3/10/2015	749795	SUPPLIER	PHYSIO-CONTROL, INC	18,851.01
3/10/2015	749796	SUPPLIER	HOUSTON FREIGHTLINER	2,205.68
3/10/2015	749797	SUPPLIER	DRIVERS LICENSE GUIDE CO	158.85
3/10/2015	749798	SUPPLIER	MOBILE MODULAR MANAGEMENT	8,422.75
3/10/2015	749799	SUPPLIER	AVIA PARTNERS, INC	1,978.33
3/10/2015	749800	SUPPLIER	FINNEGAN CHRYSLER	2,150.58
3/10/2015	749801	SUPPLIER	TOTAL SAFETY U S, INC	1,005.70
3/10/2015	749802	INVESTIGATOR	DAVID DAVIS ENTERPRISES	665.00
3/10/2015	749803	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	72.80
3/10/2015	749804	SUPPLIER	HIGHWAY PAINT & SUPPLY COM	336.00
3/10/2015	749805	SUPPLIER	BLUE RIBBON LEGAL, LLC	99.80
3/10/2015	749806	SUPPLIER	COMCAST OF HOUSTON	186.84
3/10/2015	749807	SUPPLIER	FIESTA MART 6	872.16
3/10/2015	749808	SUPPLIER	RELIANT ENERGY RETAIL SERV	263.14
3/10/2015	749809	SERVICE	WCA WASTE CORPORATION	285.08
3/10/2015	749810	SUPPLIER	MANATRON, INC	42,115.18
3/10/2015	749811	SERVICE	FORT BEND BODY SHOP	6,939.76
3/10/2015	749812	SUPPLIER	TEXAS LAWYER	419.88
3/10/2015	749813	SUPPLIER	TEXAS STATE UNIVERSITY	450.00
3/10/2015	749814	SUPPLIER	SOUTHERN COMPUTER WAREHOUS	21.05
3/10/2015	749815	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	14.95
3/10/2015	749816	MEDICAL	ARENA COUNSELING CENTER, I	835.00
3/10/2015	749817	SUPPLIER	SAFER SOCIETY PRESS	452.00
3/10/2015	749818	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCI	2,000.00
3/10/2015	749819	SERVICE	MONUMENTAL LIFE INSURANCE	95,359.93
3/10/2015	749820	SERVICE	FORT BEND INDEPENDENT	358.02
3/10/2015	749821	SUPPLIER	INTERNATIONAL FOREST PRODU	6,045.46
3/10/2015	749822	SUPPLIER	TOYOTALIFT OF HOUSTON	65.00
3/10/2015	749823	SUPPLIER	NUERA TRANSPORT	15.09
3/10/2015	749824	SERVICE	AHORA TRANSLATIONS LLP	1,000.00
3/10/2015	749825	SUPPLIER	PCPC DIRECT, LTD	619.20
3/10/2015	749826	SERVICE	DZOBA, MICHAEL	1,500.00
3/10/2015	749827	MEDICAL	LIBERTY ISLAND PERSONAL CA	2,800.00
3/10/2015	749828	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	465.00
3/10/2015	749829	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	394.97
3/10/2015	749830	SUPPLIER	TRAFFIC ENGINEERS INC	20,700.00
3/10/2015	749831	SERVICE	BIO LANDSCAPE & MAINTENANC	462.00
3/10/2015	749832	EMPLOYEE REIMB.	RAMIREZ, LAZARO	20.13
3/10/2015	749833	SUPPLIER	HESS, MELODY	600.00
3/10/2015	749834	EMPLOYEE REIMB.	ORLOP, JOHN	72.00
3/10/2015	749835	SERVICE	JACKS LOCK & SAFE, INC	19.00
3/10/2015	749836	SUPPLIER	SI ENERGY LP	2,376.84
3/10/2015	749837	SUPPLIER	STRATEGIC PRESENTATIONS	625.00
3/10/2015	749838	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00

3/10/2015	749839	SUPPLIER	THE OFFICE PAL INC	527.00
3/10/2015	749840	EMPLOYEE REIMB.	FARRIS, JULIA	14.95
3/10/2015	749841	SUPPLIER	ROY JORGENSEN ASSOC INC	56,087.86
3/10/2015	749842	SUPPLIER	NILFISK ADVANCE, INC	1,853.93
3/10/2015	749843	SUPPLIER	AGILIS SYSTEMS LLC	277.82
3/10/2015	749844	EMPLOYEE REIMB.	BERTRAM, GWEN	30.48
3/10/2015	749845	SUPPLIER	CLASSIC DESIGN AWARDS, INC	111.80
3/10/2015	749846	EMPLOYEE REIMB.	SALAS, SANDRA	542.35
3/10/2015	749847	SUPPLIER	CENTER POINT LARGE PRINT	421.80
3/10/2015	749848	SERVICE	SOTO, JOSE	140.00
3/10/2015	749849	ATTORNEY	HENDERSHOT, SIMON W III	615.00
3/10/2015	749850	SERVICE	PARKWEST STAFFING	10,287.14
3/10/2015	749851	SUPPLIER	REFLECTION PRINTING	864.50
3/10/2015	749852	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	144,127.98
3/10/2015	749853	EMPLOYEE REIMB.	BOHANNON, JOHN	175.00
3/10/2015	749854	SERVICE	HELP DESK TECHNOLOGY CORP	200.00
3/10/2015	749855	MEDICAL	RICHMOND GASTROENTEROLOGY	1,100.00
3/10/2015	749856	ATTORNEY	HESSE, DAVID	4,600.00
3/10/2015	749857	SUPPLIER	GLOBAL INDUSTRIES INC	733.43
3/10/2015	749858	SERVICE	AMS OF HOUSTON, LLC	13,920.00
3/10/2015	749859	SUPPLIER	PROGRESSIVE EMERGENCY PROD	540.00
3/10/2015	749860	RENT	WELFORD GROUP	350.00
3/10/2015	749861	SERVICE	PAVLOVSKY, PETE	108.00
3/10/2015	749862	SERVICE	ALPHA DATA CORPORATION	63,298.00
3/10/2015	749863	SERVICE	WESTERN MICROGRAPHICS &	263.00
3/10/2015	749864	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00
3/10/2015	749865	SERVICE	JUSTICE WORKS LLC	175.00
3/10/2015	749866	SERVICE	AUDIO ELECTRONICS, INC	184.00
3/10/2015	749867	SERVICE	FIRST TRANSIT, INC	163,563.40
3/10/2015	749868	SERVICE	3M ELECTRONIC MONITORING	4,210.63
3/10/2015	749869	SERVICE	PROFORMA IMAGE MARKETING	663.78
3/10/2015	749870	SERVICE	SKILLSOFT CORPORATION	4,490.49
3/10/2015	749871	MEDICAL	CONCENTRA INC	59,332.43
3/10/2015	749872	EMPLOYEE REIMB.	OLLIE, DELORES M	679.97
3/10/2015	749873	EMPLOYEE REIMB.	TAYLOR, JEFFREY	21.85
3/10/2015	749874	EMPLOYEE REIMB.	ROBERTS, SARAH DUBAY	24.38
3/10/2015	749875	MEDICAL	NITHIANANTHAM, SOWMINI	1,350.00
3/10/2015	749876	SUPPLIER	LINEAR SYSTEMS	1,063.00
3/10/2015	749877	SUPPLIER	REYNOLDS, SMITH & HILLS, I	64,964.06
3/10/2015	749878	SUPPLIER	AVILES ENGINEERING CORPORA	8,520.80
3/10/2015	749879	ATTORNEY	WRIGHT, DAWN ZELL	3,975.00
3/10/2015	749880	SERVICE	HOUSTON GRAND OPERA ASSOC	795.92
3/10/2015	749881	SUPPLIER	AMERICA'S BEST VALUE INN	330.00
3/10/2015	749882	COURT REPORTER	ARREDONDO, LINDSAY	3,267.50
3/10/2015	749883	ATTORNEY	LOVE, SHANNON LEIGH	1,300.00
3/10/2015	749884	ATTORNEY	JONES, STACEY L	1,000.00
3/10/2015	749885	EMPLOYEE REIMB.	RIZVI, ZAHRA	249.02
3/10/2015	749886	SUPPLIER	VITASYS, INC	4,501.12
3/10/2015	749887	SUPPLIER	WITT O'BRIEN'S, LLC	1,287.47
3/10/2015	749888	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,142.71
3/10/2015	749889	SERVICE	INSURANCE CLAIMS APPRAISAL	335.00

3/10/2015	749890	SUPPLIER	XEROX STATE & LOCAL SOLUTI	235,934.12
3/10/2015	749891	ATTORNEY	BRADT, LEONARD THOMAS	1,800.00
3/10/2015	749892	SUPPLIER	BUSICK, CAROLE A PHD	125.00
3/10/2015	749893	SUPPLIER	THE HURT COMPANY, INC	4,322.30
3/10/2015	749894	SERVICE	KEE, WILLIAM D III	300.00
3/10/2015	749895	SUPPLIER	LASERLINK INTERNATIONAL	1,510.00
3/10/2015	749896	SUPPLIER	D & S TRUCK PARTS & REPAIR	282.03
3/10/2015	749897	SERVICE	B H E R SERVICES	1,789.50
3/10/2015	749898	EMPLOYEE REIMB.	ANDRADE, ERIKA	36.80
3/10/2015	749899	EMPLOYEE REIMB.	THOMPSON, KAILA	550.65
3/10/2015	749900	SUPPLIER	AMERICAN BUTTON MACHINES	311.06
3/10/2015	749901	ATTORNEY	FOSTER, LYNN	1,507.50
3/10/2015	749902	ENGINEER	HAMILTON, PAUL M PHD	2,175.00
3/10/2015	749903	SUPPLIER	TRANSUNION RISK & ALTERNAT	335.00
3/10/2015	749904	SUPPLIER	FUGRO EARTHDATA INC	19,394.56
3/10/2015	749905	SUPPLIER	CLASS CONCRETE CORPORATION	1,970.00
3/10/2015	749906	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
3/10/2015	749907	EMPLOYEE REIMB.	SWEENEY, SUSAN	842.24
3/10/2015	749908	SUPPLIER	COVERTTRACK GROUP, INC	600.00
3/10/2015	749909	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	18,142.13
3/10/2015	749910	EMPLOYEE REIMB.	FORISTER, CLAY A	30.00
3/10/2015	749911	VISITING JUDGE	DUGGAN, FITZHUGH	238.11
3/10/2015	749912	ATTORNEY	ALLISON, DAWN	2,800.00
3/10/2015	749913	SUPPLIER	POOLSURE	1,595.00
3/10/2015	749914	SUPPLIER	RON TURLEY AND ASSOCIATES	69.00
3/10/2015	749915	SUPPLIER	LEADERSHIP DEVELOPMENT	1,000.00
3/10/2015	749916	EMPLOYEE REIMB.	MOATS, BRUCE	415.40
3/10/2015	749917	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
3/10/2015	749918	SUPPLIER	SIMONTON VETERINARY CLINIC	327.62
3/10/2015	749919	SUPPLIER	STRIDES YOUTH SERVICES, IN	1,025.00
3/10/2015	749920	EMPLOYEE REIMB.	BUTLER, BARBARA	8.63
3/10/2015	749921	EMPLOYEE REIMB.	BENSON, JONATHAN	198.00
3/10/2015	749922	RENT	WILLOW PARK APARTMENTS	350.00
3/10/2015	749923	SUPPLIER	COOK ELECTRICAL IMPROVEMEN	1,455.00
3/10/2015	749924	SUPPLIER	PEST MANAGEMENT INC	1,088.00
3/10/2015	749925	SERVICE	ARROW INTERNATIONAL, INC	1,657.77
3/10/2015	749926	EMPLOYEE REIMB.	PENA, LAETICIA	58.80
3/10/2015	749927	SUPPLIER	A & M WRECKER SERVICES LLC	300.00
3/10/2015	749928	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	500.00
3/10/2015	749929	SUPPLIER	L L & F CONSTRUCTION MANAG	68,073.90
3/10/2015	749930	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,230.00
3/10/2015	749931	SUPPLIER	AVSI GROUP INC	295.00
3/10/2015	749932	SERVICE	G & P CONSULTING	5,000.00
3/10/2015	749933	SUPPLIER	BLESSED BE HOPE FOR THREE	2,018.92
3/10/2015	749934	SUPPLIER	BAWCO INDUSTRIES	8,797.50
3/10/2015	749935	SUPPLIER	ELP ENTERPRISES INC	9,098.43
3/10/2015	749936	SERVICE	HILL, MELISSA	280.00
3/10/2015	749937	SUPPLIER	WESTERN DETENTION PRODUCTS	2,700.45
3/10/2015	749938	SUPPLIER	KIRKHAM, MARIE	1,000.00
3/10/2015	749939	EMPLOYEE REIMB.	PECHUKAS, ROBERT	240.48
3/10/2015	749940	SUPPLIER	ONSITEDECALS.COM	2,570.00

3/10/2015	749941	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,036.48
3/10/2015	749942	SUPPLIER	TEXAS CIT ASSOCIATION	125.00
3/10/2015	749943	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	807.25
3/10/2015	749944	EMPLOYEE REIMB.	JINDRA, JENIFER	20.70
3/10/2015	749945	EMPLOYEE REIMB.	PICKETT, WHITNEY	37.20
3/10/2015	749946	ONE TIME VENDOR	PARADIGM LIASION SERVICES,	400.00
3/10/2015	749947	ONE TIME VENDOR	MENDOZA, DORIZ	300.00
3/10/2015	749948	ONE TIME VENDOR	VILLARREAL, CYNTHIA	150.00
3/10/2015	749949	ONE TIME VENDOR	TIGERT, BETH	120.00
3/10/2015	749950	ONE TIME VENDOR	TIGERT, BRITTNEY	120.00
3/10/2015	749951	ONE TIME VENDOR	HOLLOWAY, JANETTE	20.00
3/16/2015	749952	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	400.00
3/16/2015	749953	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
3/16/2015	749954	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	15.00
3/17/2015	749955	SUPPLIER	WESTON WOODS STUDIOS	10.00
3/17/2015	749956	SUPPLIER	GALE/CENGAGE LEARNING	543.31
3/17/2015	749957	ATTORNEY	STORNELLO, ROSARIO	850.00
3/17/2015	749958	EMPLOYEE REIMB.	CHAO, KENNY	32.20
3/17/2015	749959	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	40.92
3/17/2015	749960	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
3/17/2015	749961	SERVICE	THE SPEEDY STICKER STOP, I	108.50
3/17/2015	749962	SERVICE	AT & T	27,883.28
3/17/2015	749963	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	654.00
3/17/2015	749964	SERVICE	VERIZON SOUTHWEST	1,551.24
3/17/2015	749965	SERVICE	VERIZON WIRELESS	9,257.86
3/17/2015	749966	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	1,140.16
3/17/2015	749967	SUPPLIER	JONES MCCLURE PUBLISHING	302.20
3/17/2015	749968	SUPPLIER	EMBASSY SUITES- FRISCO	628.28
3/17/2015	749969	SERVICE	WINDSTREAM COMMUNICATIONS	2,508.28
3/17/2015	749970	SUPPLIER	MOORE MEDICAL LLC	31.80
3/17/2015	749971	ATTORNEY	HUNTER, DAVID	375.00
3/17/2015	749972	MED	CHAMPION, PAOLO MD	97.31
3/17/2015	749973	ATTORNEY	CURL, MATTHEW FOX	450.00
3/17/2015	749974	SUPPLIER	ARIZONA CONSTABLES ASSOCIA	400.00
3/17/2015	749975	SERVICE	TXU ENERGY	217.52
3/17/2015	749976	SERVICE	TXU ENERGY	1,249.44
3/17/2015	749977	COURT REPORTER	CINDI BENCH REPORTING	1,021.10
3/17/2015	749978	SUPPLIER	P SQUARED EMULSIONS	11,733.12
3/17/2015	749979	SUPPLIER	OSBURN ASSOCIATES, INC	19,855.50
3/17/2015	749980	SUPPLIER	BOUND TREE MEDICAL LLC	9,394.60
3/17/2015	749981	SUPPLIER	TEXAS JUSTICE COURT JUDGES	50.00
3/17/2015	749982	SUPPLIER	SHERWIN-WILLIAMS	450.05
3/17/2015	749983	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	977.00
3/17/2015	749984	MEDICAL	REED, JESSE A III, PHD	1,200.00
3/17/2015	749985	SUPPLIER	GRAINGER	131.10
3/17/2015	749986	SUPPLIER	GOVERNMENT FINANCE OFFICER	725.00
3/17/2015	749987	SERVICE	UNITED PARCEL SERVICE	188.77
3/17/2015	749988	SUPPLIER	CDW GOVERNMENT, INC	3,547.98
3/17/2015	749989	SUPPLIER	MERGENT INC	5,490.00
3/17/2015	749990	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	1,314.99
3/17/2015	749991	SUPPLIER	MIDWEST TAPE	4,445.60

3/17/2015	749992	MEDICAL	QUEST DIAGNOSTICS	106.96
3/17/2015	749993	ATTORNEY	STEVENS, JAMES A	1,462.50
3/17/2015	749994	EMPLOYEE REIMB.	DURBIN, CYNTHIA	129.73
3/17/2015	749995	SUPPLIER	DEMCO, INC	1,052.60
3/17/2015	749996	SUPPLIER	SAFETY KLEEN CORPORATION	309.26
3/17/2015	749997	SUPPLIER	TARGET BANK	3,430.56
3/17/2015	749998	SUPPLIER	FASTENAL COMPANY	1,664.26
3/17/2015	749999	SUPPLIER	THOMSON REUTERS - WEST	11,328.96
3/17/2015	750000	SERVICE	G AND K SERVICES	31.65
3/17/2015	750001	SERVICE	G AND K SERVICES	1,535.83
3/17/2015	750002	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,903.00
3/17/2015	750003	SERVICE	OTTO, RONALD	460.00
3/17/2015	750004	ATTORNEY	MONK, STEVEN D	750.00
3/17/2015	750005	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,050.00
3/17/2015	750006	SERVICE	WINDSHIELDS UNLIMITED 1	509.58
3/17/2015	750007	VISITING JUDGE	CHILDERS, BEN	1,241.12
3/17/2015	750008	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00
3/17/2015	750009	EMPLOYEE REIMB.	RAVEN, JANNA L	17.25
3/17/2015	750010	ATTORNEY	TU, PAUL	2,150.00
3/17/2015	750011	ATTORNEY	BURNETT, SHEILA	750.00
3/17/2015	750012	ATTORNEY	TERRY, T K	312.50
3/17/2015	750013	ATTORNEY	BOOKER, KEYSHA L	400.00
3/17/2015	750014	COURT REPORTER	KELLY, KELLY D	61.50
3/17/2015	750015	SUPPLIER	COVER ONE	438.90
3/17/2015	750016	SERVICE	BIRD, ROBERT	60.00
3/17/2015	750017	EMPLOYEE REIMB.	GREADY, MARY	121.98
3/17/2015	750018	ATTORNEY	GONZALEZ, RALPH	875.00
3/17/2015	750019	EMPLOYEE REIMB.	HEBERT, ROBERT	171.60
3/17/2015	750020	EMPLOYEE REIMB.	PATTERSON, JAMES	221.49
3/17/2015	750021	EMPLOYEE REIMB.	HOFFMANN, JEANETTE	201.00
3/17/2015	750022	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	12.65
3/17/2015	750023	SERVICE	URBISH ELECTRIC, LLC	54.92
3/17/2015	750024	ATTORNEY	NEWMAN, LAWRENCE T	350.00
3/17/2015	750025	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33
3/17/2015	750026	ATTORNEY	THOMAS, LARRY E	400.00
3/17/2015	750027	ATTORNEY	VALIKONIS, STEVEN W	1,000.00
3/17/2015	750028	EMPLOYEE REIMB.	WHITE, HARRIS	41.86
3/17/2015	750029	SERVICE	NEEDVILLE ANIMAL HOSPITAL	180.00
3/17/2015	750030	SERVICE	GATES, CAROLYN L	551.18
3/17/2015	750031	SERVICE	PATTON, DONNIE R	800.00
3/17/2015	750032	ATTORNEY	COX, LEE D	1,425.00
3/17/2015	750033	EMPLOYEE REIMB.	LATEEF, TASNEEM	16.68
3/17/2015	750034	ATTORNEY	DOGGETT, KASEY	1,150.00
3/17/2015	750035	ATTORNEY	STEELE, CORINNA	405.00
3/17/2015	750036	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	89.70
3/17/2015	750037	ATTORNEY	RACER, MARK W	1,200.00
3/17/2015	750038	EMPLOYEE REIMB.	STOTTS, JILL	95.12
3/17/2015	750039	EMPLOYEE REIMB.	RUGGERI, CINDY	12.65
3/17/2015	750040	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00
3/17/2015	750041	ATTORNEY	PHOENIX, JOYCE	1,087.50
3/17/2015	750042	SUPPLIER	BINSWANGER GLASS CO	370.00



3/17/2015	750043	ATTORNEY	BATCHAN, JOHN W JR	550.00
3/17/2015	750044	SUPPLIER	LOWE'S HOME CENTER	107.16
3/17/2015	750045	SUPPLIER	BOB BARKER COMPANY, INC	457.90
3/17/2015	750046	SUPPLIER	BAKER & TAYLOR INC	22,031.14
3/17/2015	750047	MEDICAL	OEI, BENJAMIN M D	7,500.00
3/17/2015	750048	SUPPLIER	HOME DEPOT CREDIT SERVICES	661.77
3/17/2015	750049	EMPLOYEE REIMB.	CALVIT, MICHAEL	9.15
3/17/2015	750050	SUPPLIER	BAKER DISTRIBUTING COMPANY	77.87
3/17/2015	750051	SUPPLIER	OFFICE DEPOT	5,549.22
3/17/2015	750052	SUPPLIER	REPORTERS PAPER AND MFG CO	396.63
3/17/2015	750053	SUPPLIER	INGRAM LIBRARY SERVICES	3,314.60
3/17/2015	750054	EMPLOYEE REIMB.	PETTY, ERIN	63.25
3/17/2015	750055	SUPPLIER	VULCAN, INC	3,967.00
3/17/2015	750056	SUPPLIER	BOOKPAGE	1,680.00
3/17/2015	750057	EMPLOYEE REIMB.	BAO, JULING	95.45
3/17/2015	750058	SUPPLIER	REPUBLIC WASTE SERVICES	3,321.55
3/17/2015	750059	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
3/17/2015	750060	SUPPLIER	WAL-MART STORE-RICHMOND	550.00
3/17/2015	750061	SUPPLIER	CENTERPOINT ENERGY	395.86
3/17/2015	750062	SUPPLIER	COMMUNITY COFFEE COMPANY,	597.20
3/17/2015	750063	SUPPLIER	ALAMO DISTRIBUTION LLC	904.00
3/17/2015	750064	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,850.63
3/17/2015	750065	MEDICAL	MHHS HERMANN HOSPITAL	20,628.15
3/17/2015	750066	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,030.88
3/17/2015	750067	SUPPLIER	MUSTANG CAT	3,586.30
3/17/2015	750068	SUPPLIER	COASTAL BUTANE SERVICE CO	2,008.00
3/17/2015	750069	SUPPLIER	TEXAS POLICE ASSOCIATION	30.00
3/17/2015	750070	SUPPLIER	DAMON FARM & RANCH	462.00
3/17/2015	750071	SUPPLIER	GULF COAST PAPER COMPANY	9,138.73
3/17/2015	750072	SUPPLIER	MCCOY'S BUILDING SUPPLY	44.20
3/17/2015	750073	SUPPLIER	HUSKY TRAILER & PARTS CO	270.40
3/17/2015	750074	MEDICAL	HOUSTON PROGRESSIVE RADIOL	138.46
3/17/2015	750075	SERVICE	SPRINT	4,971.85
3/17/2015	750076	SUPPLIER	CENTRAL FORT BEND CHAMBER	275.00
3/17/2015	750077	SUPPLIER	POWER TOOL SERVICE INC	340.63
3/17/2015	750078	SUPPLIER	TEXAS DISTRICT AND COUNTY	60.00
3/17/2015	750079	SUPPLIER	TEXAS DISTRICT AND COUNTY	405.00
3/17/2015	750080	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	44.80
3/17/2015	750081	SUPPLIER	AIR COMMUNICATIONS CO, INC	300.00
3/17/2015	750082	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
3/17/2015	750083	SUPPLIER	CARROLL'S DISCOUNT FURNITU	176.81
3/17/2015	750084	SUPPLIER	AZTEC RENTAL CENTER, INC	829.82
3/17/2015	750085	SUPPLIER	SOUTHWEST MOWER SERVICE CE	88.45
3/17/2015	750086	SUPPLIER	FORT BEND HERALD	90.15
3/17/2015	750087	SUPPLIER	ARTHUR J GALLAGHER	120,000.00
3/17/2015	750088	SUPPLIER	AMERICAN MATERIALS	11,649.27
3/17/2015	750089	SUPPLIER	LUBE EQUIPMENT CO, INC	1,098.50
3/17/2015	750090	SUPPLIER	CORRAL WESTERN WEAR	69.00
3/17/2015	750091	SUPPLIER	TEXAS ASSOCIATION OF COUNT	60.00
3/17/2015	750092	SERVICE	PROSPERITY BANK	8,805.80
3/17/2015	750093	SUPPLIER	SAFESITE, INC	542.00

3/17/2015	750094	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	207.40
3/17/2015	750095	SUPPLIER	TEXAS COURT REPORTERS	325.00
3/17/2015	750096	SUPPLIER	G T DISTRIBUTORS, INC	79.80
3/17/2015	750097	SERVICE	PEGASUS SCHOOLS, INC	8,583.77
3/17/2015	750098	SUPPLIER	DELL MARKETING L P	10,972.65
3/17/2015	750099	SUPPLIER	FORT BEND HYDRAULICS INC	7,425.85
3/17/2015	750100	SUPPLIER	CORNELL CORRECTIONS OF TEX	888.66
3/17/2015	750101	SUPPLIER	BAYTECH SUPPLY, INC	1,632.50
3/17/2015	750102	SUPPLIER	PERFORMANCE FOOD GROUP	23,907.23
3/17/2015	750103	SERVICE	AT & T MOBILITY	18,319.03
3/17/2015	750104	SUPPLIER	LABATT FOOD SERVICE	10,616.78
3/17/2015	750105	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,260.00
3/17/2015	750106	MEDICAL	UTMB GALVESTON	19,408.00
3/17/2015	750107	MEDICAL	M D ANDERSON CANCER CENTER	464.40
3/17/2015	750108	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	71.51
3/17/2015	750109	SERVICE	CITY OF ROSENBERG	3,222.46
3/17/2015	750110	SERVICE	HARRIS COUNTY - J I M S	2.90
3/17/2015	750111	SERVICE	CITY OF SUGAR LAND	3,808.57
3/17/2015	750112	SUPPLIER	CERTIFIED LABORATORIES	525.00
3/17/2015	750113	SUPPLIER	WYLIE MANUFACTURING CO	29.70
3/17/2015	750114	SUPPLIER	MARK'S PLUMBING PARTS	56.03
3/17/2015	750115	SERVICE	TYLER TECHNOLOGIES, INC	890.00
3/17/2015	750116	SUPPLIER	OAK FARMS DAIRY	809.10
3/17/2015	750117	SUPPLIER	MORRISON SUPPLY COMPANY	159.20
3/17/2015	750118	SUPPLIER	TXU ENERGY SERVICES	140,418.36
3/17/2015	750119	SUPPLIER	LONE STAR UNIFORMS, INC	2,008.00
3/17/2015	750120	SUPPLIER	HELFMAN FORD INC	155,785.50
3/17/2015	750121	SUPPLIER	2M BUSINESS PRODUCTS, INC	746.50
3/17/2015	750122	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,081.24
3/17/2015	750123	SUPPLIER	NEEDVILLE AUTO SUPPLY	1,330.10
3/17/2015	750124	SERVICE	DENTICARE, INC	4,324.88
3/17/2015	750125	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
3/17/2015	750126	SUPPLIER	TRANTEX TRANSPORTATION	256.50
3/17/2015	750127	ATTORNEY	FORLANO, FREDERICK	4,775.00
3/17/2015	750128	MEDICAL	PHYSICIAN'S REFERRAL SERVI	158.20
3/17/2015	750129	SUPPLIER	DISCOUNT HITCH	325.00
3/17/2015	750130	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,020.47
3/17/2015	750131	SUPPLIER	RICHMOND EQUIPMENT	2,321.64
3/17/2015	750132	SUPPLIER	LINDSEY'S OFFICE FURNITURE	5,941.00
3/17/2015	750133	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
3/17/2015	750134	MEDICAL	OAKBEND MEDICAL CENTER	11,588.31
3/17/2015	750135	MEDICAL	OAKBEND MEDICAL CENTER	450.00
3/17/2015	750136	SUPPLIER	COIN COPIERS INC	350.00
3/17/2015	750137	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	1,240.20
3/17/2015	750138	MEDICAL	HOUSTON MEDICAL TESTING	3,464.00
3/17/2015	750139	RENT	LAMAR PARK APARTMENTS	485.67
3/17/2015	750140	MEDICAL	WEST HOUSTON RADIOLOGY	960.73
3/17/2015	750141	RENT	MUSTANG CROSSING APARTMENT	55.38
3/17/2015	750142	RENT	MUSTANG CROSSING APARTMENT	33.62
3/17/2015	750143	RENT	MUSTANG CROSSING APARTMENT	34.43
3/17/2015	750144	SUPPLIER	SPRINT FORT BEND COUNTY	108.00

3/17/2015	750145	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	13,897.15
3/17/2015	750146	MEDICAL	FORT BEND IMAGING, INC	570.00
3/17/2015	750147	MEDICAL	FORT BEND IMAGING	1,626.27
3/17/2015	750148	SUPPLIER	WYATT RESOURCES, INC	3,481.60
3/17/2015	750149	ATTORNEY	LUSK, NANCY E	300.00
3/17/2015	750150	SUPPLIER	PURA FLO CORPORATION	135.00
3/17/2015	750151	MEDICAL	US ANESTHESIA PARTNERS TEX	2,423.91
3/17/2015	750152	ATTORNEY	NJOKU, MICHAEL N	718.75
3/17/2015	750153	SUPPLIER	PREMIER COMPANIES, INC	1,068.00
3/17/2015	750154	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,174.03
3/17/2015	750155	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,570.80
3/17/2015	750156	MEDICAL	HOUSTON EYE ASSOCIATES	142.74
3/17/2015	750157	INTERPRETER	CROSSWORD TRANSLATION	587.50
3/17/2015	750158	MEDICAL	OAKBEND MEDICAL GROUP	1,248.88
3/17/2015	750159	MEDICAL	OAKBEND MEDICAL GROUP	176.91
3/17/2015	750160	MEDICAL	METHODIST SUGAR LAND HOSPI	141.92
3/17/2015	750161	SUPPLIER	SKELTON BUSINESS EQUIPMENT	680.47
3/17/2015	750162	SUPPLIER	METRO FIRE APPARATUS	3,374.00
3/17/2015	750163	SUPPLIER	CENTRAL ACE HARDWARE	100.11
3/17/2015	750164	MEDICAL	PATHWAY TO RECOVERY	7,034.00
3/17/2015	750165	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,071.89
3/17/2015	750166	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,550.00
3/17/2015	750167	SUPPLIER	BALFOUR COMPANY	140.51
3/17/2015	750168	ATTORNEY	GILBERT, STEVEN J	3,043.75
3/17/2015	750169	SUPPLIER	DOLPHIN GRAPHICS	83.87
3/17/2015	750170	ATTORNEY	ARZU, FRANCES	1,650.00
3/17/2015	750171	MEDICAL	LABORATORY CORPORATION	683.06
3/17/2015	750172	SUPPLIER	MOBILE MINI I, INC	138.59
3/17/2015	750173	SUPPLIER	DELEGARD TOOL COMPANY	200.00
3/17/2015	750174	SUPPLIER	HOUSTON FREIGHTLINER	4,017.48
3/17/2015	750175	SUPPLIER	LANDTEC	75.98
3/17/2015	750176	SUPPLIER	FINNEGAN CHRYSLER	2,129.17
3/17/2015	750177	MEDICAL	UT PHYSICIANS-UTP	2,575.67
3/17/2015	750178	MEDICAL	CHARLES G HOLMSTEN, MD	212.45
3/17/2015	750179	ATTORNEY	SALCEDA, ALBERTO G	225.00
3/17/2015	750180	EMPLOYEE REIMB.	BODDY, LASHANDRA	141.45
3/17/2015	750181	EMPLOYEE REIMB.	CASTANEDA, ROBERT	208.15
3/17/2015	750182	SUPPLIER	BLUE RIBBON LEGAL, LLC	155.32
3/17/2015	750183	SUPPLIER	DIRECT TV	106.98
3/17/2015	750184	ATTORNEY	DORNBURG, ANDREW	1,300.00
3/17/2015	750185	SUPPLIER	COMCAST OF HOUSTON	83.45
3/17/2015	750186	SUPPLIER	COMCAST OF HOUSTON	115.56
3/17/2015	750187	SUPPLIER	COMCAST OF HOUSTON	68.35
3/17/2015	750188	SUPPLIER	GUIDANCE SOFTWARE, INC	493.58
3/17/2015	750189	MEDICAL	ORDONEZ, CONRADO, MD PA	421.25
3/17/2015	750190	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
3/17/2015	750191	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,785.72
3/17/2015	750192	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	18.50
3/17/2015	750193	SERVICE	AMBIT ENERGY LP	449.54
3/17/2015	750194	SERVICE	FORT BEND BODY SHOP	1,141.03
3/17/2015	750195	SUPPLIER	TRAPEZE SOFTWARE GROUP	23,896.00

3/17/2015	750196	ATTORNEY	ALCOCER, MANUELA	1,125.00
3/17/2015	750197	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
3/17/2015	750198	SERVICE	CITY OF MISSOURI CITY	3,598.93
3/17/2015	750199	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
3/17/2015	750200	ATTORNEY	PIZZITOLA, JOHN A	225.00
3/17/2015	750201	SUPPLIER	TEXAS DEPARTMENT	24.00
3/17/2015	750202	MEDICAL	OMNICARE SAN ANTONIO	134.64
3/17/2015	750203	EMPLOYEE REIMB.	ROBERTSON, RICK	172.05
3/17/2015	750204	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75
3/17/2015	750205	COURT REPORTER	HALL, MINDY R	3,412.00
3/17/2015	750206	SUPPLIER	OVERDRIVE, INC	1,169.85
3/17/2015	750207	SUPPLIER	PURPLE CIRCLE MAGAZINE	35.00
3/17/2015	750208	EMPLOYEE REIMB.	KWON, JOYCE	14.95
3/17/2015	750209	ATTORNEY	DISHER, DAVID ALAN	400.00
3/17/2015	750210	EMPLOYEE REIMB.	ACEVEDO, JESUS	42.82
3/17/2015	750211	ATTORNEY	FRANKS, ROBERT D	562.50
3/17/2015	750212	SUPPLIER	FORT BEND COUNTY MUD 162	83.56
3/17/2015	750213	SUPPLIER	PATTON, BRENDA	322.20
3/17/2015	750214	ATTORNEY	GONZALEZ, LISA MARIE	1,150.00
3/17/2015	750215	ATTORNEY	PARKS, CALVIN	5,250.00
3/17/2015	750216	EMPLOYEE REIMB.	MORRISON, RICHARD	188.20
3/17/2015	750217	SERVICE	SIENNA PLANTATION MGMT DIS	1,030.92
3/17/2015	750218	SUPPLIER	CX2, INC	340.00
3/17/2015	750219	SUPPLIER	L M SPRAY EQUIPMENT COMPAN	70.10
3/17/2015	750220	ATTORNEY	WRIGHT, ANDREW ALEXANDER	450.00
3/17/2015	750221	SERVICE	BRAZOS BEND GUARDIANSHIP	2,389.32
3/17/2015	750222	SUPPLIER	INKBLOTS	1,027.00
3/17/2015	750223	SUPPLIER	WALZ GROUP	1,909.22
3/17/2015	750224	ATTORNEY	FESLER, KEN W II	2,300.00
3/17/2015	750225	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	34.93
3/17/2015	750226	SUPPLIER	PCMG	1,078.00
3/17/2015	750227	ATTORNEY	ZAND, DEAN PATRICK	525.00
3/17/2015	750228	ATTORNEY	TORRES, ROSS	837.50
3/17/2015	750229	RENT	REIHANI, FARZAD	350.00
3/17/2015	750230	SERVICE	BIO LANDSCAPE & MAINTENANC	1,725.00
3/17/2015	750231	ATTORNEY	ECHERE, CELES	1,050.00
3/17/2015	750232	CHILD PROT SVS	JACKSON & ASSOCIATES	500.00
3/17/2015	750233	SERVICE	JACKS LOCK & SAFE, INC	102.20
3/17/2015	750234	SERVICE	SPOK INC	18.10
3/17/2015	750235	SERVICE	SPOK INC	5.30
3/17/2015	750236	SUPPLIER	ITERIS, INC	7,600.00
3/17/2015	750237	MEDICAL	BROWN, NEIL W DDS	120.00
3/17/2015	750238	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00
3/17/2015	750239	EMPLOYEE REIMB.	OXLEY, TIM	96.00
3/17/2015	750240	SUPPLIER	THE OFFICE PAL INC	4,728.44
3/17/2015	750241	EMPLOYEE REIMB.	FARRIS, JULIA	25.88
3/17/2015	750242	EMPLOYEE REIMB.	BASSEY, SAMUEL	35.08
3/17/2015	750243	EMPLOYEE REIMB.	GREENE, BLAIR	38.53
3/17/2015	750244	RENT	MEADOWS PLACE SENIOR VILLA	350.00
3/17/2015	750245	ATTORNEY	ALANIZ, SELINA	1,800.00
3/17/2015	750246	SERVICE	CARROLL & BLACKMAN, INC	1,998.00

3/17/2015	750247	MEDICAL	BAY AREA RECOVERY CENTER	4,417.35
3/17/2015	750248	EMPLOYEE REIMB.	JEFFERS, LAUREL	6.33
3/17/2015	750249	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	1,894.51
3/17/2015	750250	SERVICE	AID TO VICTIMS OF DOMESTIC	430.00
3/17/2015	750251	ATTORNEY	DAVE, RADHIKA B	700.00
3/17/2015	750252	EMPLOYEE REIMB.	GORDON, EDWARD	5.00
3/17/2015	750253	ATTORNEY	COOK, DEBORAH LORAIN	1,150.00
3/17/2015	750254	SERVICE	PARKWEST STAFFING	5,017.24
3/17/2015	750255	SUPPLIER	REFLECTION PRINTING	668.00
3/17/2015	750256	SERVICE	GDI TIMS	9.03
3/17/2015	750257	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	31,858.52
3/17/2015	750258	ATTORNEY	CARTER, JEFFREY	1,675.00
3/17/2015	750259	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	704.65
3/17/2015	750260	SERVICE	HELP DESK TECHNOLOGY CORP	200.00
3/17/2015	750261	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	40.37
3/17/2015	750262	MEDICAL	RICHMOND GASTROENTEROLOGY	550.00
3/17/2015	750263	ATTORNEY	BOURGEOIS, SUSAN	925.00
3/17/2015	750264	ATTORNEY	HESSE, DAVID	3,750.00
3/17/2015	750265	EMPLOYEE REIMB.	MORRIS, MARILON	9.78
3/17/2015	750266	ATTORNEY	GUTHEINZ, MICHAEL	400.00
3/17/2015	750267	ATTORNEY	PARRISH, DAMON II	1,900.00
3/17/2015	750268	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,032.63
3/17/2015	750269	MEDICAL	CENTER FOR CARDIAC ARRHYTH	6.42
3/17/2015	750270	SERVICE	KRAMER, ERROL D	60.00
3/17/2015	750271	SERVICE	ELITE WINDOW COVERINGS, IN	2,891.00
3/17/2015	750272	SUPPLIER	JUST ENERGY	278.80
3/17/2015	750273	SUPPLIER	MIDWEST MEDICAL SUPPLY	98.18
3/17/2015	750274	SERVICE	GLAZIER FOODS COMPANY	2,421.99
3/17/2015	750275	SERVICE	FIRST TRANSIT, INC	168,392.27
3/17/2015	750276	ATTORNEY	MORENO, JESSICA JARAMILLO	1,275.00
3/17/2015	750277	ATTORNEY	ADAMS, MAJOR L II	350.00
3/17/2015	750278	EMPLOYEE REIMB.	MUSCHEL, MARY	15.59
3/17/2015	750279	ATTORNEY	KLOSOWSKY, MICHAEL	3,000.00
3/17/2015	750280	SERVICE	HOUSTON TRANSITIONS TO	1,275.00
3/17/2015	750281	SERVICE	CLARINDA YOUTH CORPORATION	4,147.08
3/17/2015	750282	MEDICAL	MEMORIAL HERMANN MEDICAL G	33.27
3/17/2015	750283	EMPLOYEE REIMB.	MIRANDA, RAYMOND	31.63
3/17/2015	750284	EMPLOYEE REIMB.	THOMPSON, CORINNE	8.63
3/17/2015	750285	MEDICAL	ROSE-RICH EM PHYSICIANS, P	512.14
3/17/2015	750286	ATTORNEY	GREGORY, CHARLES C III	475.00
3/17/2015	750287	RENT	SHILOH RV PARK	350.00
3/17/2015	750288	ATTORNEY	PATEL, GRISHMA S	2,495.00
3/17/2015	750289	SUPPLIER	MVM, INC	19,032.23
3/17/2015	750290	SERVICE	AAMA CASA PHOENIX	829.50
3/17/2015	750291	ATTORNEY	WRIGHT, DAWN ZELL	900.00
3/17/2015	750292	ATTORNEY	ANDERSON, LAURI	800.00
3/17/2015	750293	SUPPLIER	ZUMA OFFICE SUPPLY	29.74
3/17/2015	750294	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	432.00
3/17/2015	750295	COURT REPORTER	ARREDONDO, LINDSAY	271.62
3/17/2015	750296	ATTORNEY	LOVE, SHANNON LEIGH	2,937.50
3/17/2015	750297	ATTORNEY	DUCOTE, JEREMY	1,437.50

3/17/2015	750298	SUPPLIER	THE SALVATION ARMY SOCIAL	140.30
3/17/2015	750299	ATTORNEY	WALKER, SEDRICK	400.00
3/17/2015	750300	SUPPLIER	JOINES & COMPANY	160.00
3/17/2015	750301	SUPPLIER	GALLS, LLC	376.11
3/17/2015	750302	SUPPLIER	AMERICAN TARGET COMPANY	139.00
3/17/2015	750303	CHILD PROT SVS	MOSS, LINDSEY	200.00
3/17/2015	750304	SUPPLIER	ASCO EQUIPMENT	1,184.95
3/17/2015	750305	EMPLOYEE REIMB.	VELA, JAVIER	58.65
3/17/2015	750306	SUPPLIER	BROTHERS PRODUCE COMPANY	295.22
3/17/2015	750307	EMPLOYEE REIMB.	HARVEY, CHRISTOPER	264.51
3/17/2015	750308	SUPPLIER	WITT O'BRIEN'S, LLC	1,450.00
3/17/2015	750309	ATTORNEY	MCILHENNY, ROBIN	175.00
3/17/2015	750310	SUPPLIER	PRAXAIR DISTRIBUTION INC	3,783.00
3/17/2015	750311	SERVICE	INSURANCE CLAIMS APPRAISAL	380.00
3/17/2015	750312	SUPPLIER	THE HURT COMPANY, INC	2,422.75
3/17/2015	750313	SUPPLIER	LASERLINK INTERNATIONAL	361.00
3/17/2015	750314	SUPPLIER	BIMBO BAKERIES USA INC	1,356.48
3/17/2015	750315	SERVICE	EMR ELEVATOR, INC	450.00
3/17/2015	750316	SUPPLIER	SALES REVENUE, INC	4,883.00
3/17/2015	750317	SUPPLIER	D & S TRUCK PARTS & REPAIR	387.95
3/17/2015	750318	ATTORNEY	FOSTER, LYNN	2,600.00
3/17/2015	750319	ATTORNEY	RIZKALLAH, AMY	375.00
3/17/2015	750320	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
3/17/2015	750321	SUPPLIER	EMPOWERED SOLUTIONS GROUP	9,493.00
3/17/2015	750322	EMPLOYEE REIMB.	WILSON, SHEENA	10.35
3/17/2015	750323	EMPLOYEE REIMB.	HERNANDEZ, RODOLFO	96.00
3/17/2015	750324	MEDICAL	HOUSTON PHYSICAL MEDICAL A	947.54
3/17/2015	750325	SUPPLIER	EMKAY INDUSTRIES, INC	24,270.00
3/17/2015	750326	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
3/17/2015	750327	EMPLOYEE REIMB.	BEACK, SOONSHIM	369.50
3/17/2015	750328	SUPPLIER	THE TRAVELERS INDEMNITY CO	15,623.00
3/17/2015	750329	SUPPLIER	PEST MANAGEMENT INC	24.00
3/17/2015	750330	INVESTIGATOR	THE PRIVATE EYE	500.00
3/17/2015	750331	SUPPLIER	A & M WRECKER SERVICES LLC	525.00
3/17/2015	750332	ATTORNEY	LAZARINE, DANIEL	200.00
3/17/2015	750333	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	965.25
3/17/2015	750334	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,100.00
3/17/2015	750335	EMPLOYEE REIMB.	LUNA, OSVALDO	8.63
3/17/2015	750336	SUPPLIER	ELP ENTERPRISES INC	5,830.98
3/17/2015	750337	ATTORNEY	KHAN-SAJJAD, AISHA	3,487.50
3/17/2015	750338	RENT	WORNAT, WILROY	350.00
3/17/2015	750339	SUPPLIER	ONSITEDECALS.COM	350.00
3/17/2015	750340	EMPLOYEE REIMB.	PETROSKY, LINDA	43.36
3/17/2015	750341	SUPPLIER	AD-WEAR & SPECIALTY OF TEX	58.50
3/17/2015	750342	SUPPLIER	HOLDSWORTH, COURTNEY	50.00
3/17/2015	750343	SUPPLIER	TEXAS CIT ASSOCIATION	125.00
3/17/2015	750344	EMPLOYEE REIMB.	HICKS, JOE	126.00
3/17/2015	750345	EMPLOYEE REIMB.	BOGGS, ERIN	20.70
3/17/2015	750346	CHILD PROT SVS	MAGANA, JUAN HERNANDEZ	244.35
3/17/2015	750347	CHILD PROT SVS	WILSON, DENNIS R	320.00
3/17/2015	750348	CHILD PROT SVS	MOREHOUSE PARISH SHERIFFS	50.00

3/17/2015	750349	CHILD PROT SVS	KAREN BE HENCKEN PROCESSIN	45.00
3/17/2015	750350	CHILD PROT SVS	HANKS, TONI	480.00
3/17/2015	750351	CHILD PROT SVS	DINGRANDO, CHRISTINE	140.69
3/17/2015	750352	SUPPLIER	FRAUSTO, BIANCA	292.00
3/17/2015	750353	EMPLOYEE REIMB.	FAIDLEY, ALESHIA	292.00
3/17/2015	750354	EMPLOYEE REIMB.	MCBRIDE, TONI	292.00
3/17/2015	750355	EMPLOYEE REIMB.	FERRER, JOSETTE	292.00
3/17/2015	750356	ONE TIME VENDOR	SPEEDY GONZALEZ BAIL BONDS	75.00
3/17/2015	750357	ONE TIME VENDOR	SOWA, GEORGE L	250.00
3/20/2015	750358	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	26,603.79
3/20/2015	750359	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,755.23
3/20/2015	750360	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	405.33
3/20/2015	750361	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	192.38
3/20/2015	750362	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	16,180.64
3/20/2015	750363	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	197.00
3/20/2015	750364	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	320.00
3/20/2015	750365	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	779.30
3/20/2015	750366	PAYROLL VENDOR	O'BRYAN, JESICA	92.31
3/20/2015	750367	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,270.00
3/20/2015	750368	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,290.89
3/20/2015	750369	PAYROLL VENDOR	HEITKAMP, WILLIAM E	5,131.02
3/20/2015	750370	PAYROLL VENDOR	THE HARTFORD	3,750.01
3/20/2015	750371	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
3/20/2015	750372	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
3/20/2015	750373	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
3/20/2015	750374	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
3/20/2015	750375	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	667.00
3/20/2015	750376	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
3/20/2015	750377	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,660.00
3/20/2015	750378	PAYROLL VENDOR	HARTFORD LIFE	224.29
3/20/2015	750379	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,110.00
3/20/2015	750380	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
3/24/2015	750381	SERVICE	POSTMASTER	78.00
3/24/2015	750382	SERVICE	POSTMASTER	126.00
3/24/2015	750383	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
3/24/2015	750384	SUPPLIER	GREEN MOUNTAIN ENERGY	299.01
3/24/2015	750385	SUPPLIER	HENRY SCHEIN, INC	1,270.80
3/24/2015	750386	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
3/24/2015	750387	SUPPLIER	B & H PHOTO VIDEO	399.90
3/24/2015	750388	SERVICE	THE SPEEDY STICKER STOP, I	119.25
3/24/2015	750389	SERVICE	AT & T	603.68
3/24/2015	750390	SERVICE	IDC, INC	17,486.34
3/24/2015	750391	ATTORNEY	STILLER, DAVE	750.00
3/24/2015	750392	SERVICE	VERIZON SOUTHWEST	57.74
3/24/2015	750393	SERVICE	VERIZON WIRELESS	5,879.41
3/24/2015	750394	SUPPLIER	CLEMTEX	721.50
3/24/2015	750395	SERVICE	WINDSTREAM COMMUNICATIONS	1,300.51
3/24/2015	750396	SUPPLIER	MOORE MEDICAL LLC	31.44
3/24/2015	750397	ATTORNEY	HUNTER, DAVID	375.00
3/24/2015	750398	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
3/24/2015	750399	ATTORNEY	CURL, MATTHEW FOX	125.00

3/24/2015	750400	SUPPLIER	SIRCHIE FINGER PRINT	43.75
3/24/2015	750401	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	161.30
3/24/2015	750402	SERVICE	TXU ENERGY	2,971.35
3/24/2015	750403	SERVICE	TXU ENERGY	2,641.74
3/24/2015	750404	ATTORNEY	FRALEY, FRANK J	450.00
3/24/2015	750405	SUPPLIER	AMERICAN ASSOCIATION	85.94
3/24/2015	750406	SUPPLIER	KROGER SOUTHWEST	2,476.55
3/24/2015	750407	SUPPLIER	OSBURN ASSOCIATES, INC	10,011.00
3/24/2015	750408	SUPPLIER	FORT BEND COMMUNITY	8,444.93
3/24/2015	750409	SUPPLIER	BOUND TREE MEDICAL LLC	6,036.91
3/24/2015	750410	SUPPLIER	TEXAS JUSTICE COURT JUDGES	75.00
3/24/2015	750411	SUPPLIER	TEXAS JUSTICE COURT JUDGES	50.00
3/24/2015	750412	SUPPLIER	SHERWIN-WILLIAMS	605.36
3/24/2015	750413	SUPPLIER	MOTOROLA SOLUTIONS, INC	14,371.00
3/24/2015	750414	SUPPLIER	GRAINGER	5,333.30
3/24/2015	750415	SUPPLIER	SNAP-ON INDUSTRIAL	864.32
3/24/2015	750416	SUPPLIER	CDW GOVERNMENT, INC	1,596.66
3/24/2015	750417	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	1,215.00
3/24/2015	750418	SUPPLIER	MIDWEST TAPE	6,229.03
3/24/2015	750419	SUPPLIER	KONICA MINOLTA BUSINESS	1,075.09
3/24/2015	750420	SUPPLIER	HOV SERVICES LLC #9096	1,678.90
3/24/2015	750421	ATTORNEY	STEVENS, JAMES A	2,750.00
3/24/2015	750422	SUPPLIER	DEMCO, INC	218.49
3/24/2015	750423	SUPPLIER	FASTENAL COMPANY	502.32
3/24/2015	750424	SUPPLIER	THOMSON REUTERS - WEST	10,965.75
3/24/2015	750425	SERVICE	G AND K SERVICES	1,265.93
3/24/2015	750426	SUPPLIER	URETEK USA, INC	32,752.20
3/24/2015	750427	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,791.90
3/24/2015	750428	SUPPLIER	BEAR GRAPHICS INC	711.98
3/24/2015	750429	ATTORNEY	JOHNSON, KATHY J	6,491.25
3/24/2015	750430	ATTORNEY	WEBB, JEFFREY ODE	1,250.00
3/24/2015	750431	ATTORNEY	WHITE, LEWIS	300.00
3/24/2015	750432	SERVICE	DZIERZANOWSKI, CHAD D	374.04
3/24/2015	750433	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	204.40
3/24/2015	750434	ATTORNEY	DIAZ, MICHAEL C	11,412.50
3/24/2015	750435	SERVICE	TAYLOR, EARNEST B	60.00
3/24/2015	750436	SUPPLIER	NEEDVILLE FEED & SUPPLY	203.95
3/24/2015	750437	ATTORNEY	MONK, STEVEN D	10,515.00
3/24/2015	750438	ATTORNEY	MARTINEZ, STEVEN SCOTT	350.00
3/24/2015	750439	ATTORNEY	BRYANT, KEN	8,850.00
3/24/2015	750440	ATTORNEY	HOKE, DANNY L	2,017.50
3/24/2015	750441	EMPLOYEE REIMB.	SHEPARD, PATRIECE	43.27
3/24/2015	750442	SERVICE	SOLIS, KETA	1,929.50
3/24/2015	750443	EMPLOYEE REIMB.	GANNA, GARRY	90.00
3/24/2015	750444	SERVICE	GAYTAN, JORGE	1,600.00
3/24/2015	750445	ATTORNEY	MARTIN-HART, ERMA	325.00
3/24/2015	750446	ATTORNEY	TU, PAUL	2,250.00
3/24/2015	750447	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	126.00
3/24/2015	750448	ATTORNEY	GONZALEZ, RALPH	300.00
3/24/2015	750449	ATTORNEY	KINCADE, JAMES P C	2,820.00
3/24/2015	750450	EMPLOYEE REIMB.	PATTERSON, JAMES	287.98



3/24/2015	750451	ATTORNEY	MC DANIEL, CAROLYN	3,135.00
3/24/2015	750452	ATTORNEY	NEWMAN, LAWRENCE T	225.00
3/24/2015	750453	SUPPLIER	CHAMPIONSHIP TROPHIES	38.00
3/24/2015	750454	EMPLOYEE REIMB.	MORSE, RANDALL W	28.75
3/24/2015	750455	ATTORNEY	NASSIF, MICHAEL	1,050.00
3/24/2015	750456	SERVICE	FREIDENBERGER, EVA	275.00
3/24/2015	750457	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
3/24/2015	750458	ATTORNEY	BANKSTON, DONALD W	2,400.00
3/24/2015	750459	ATTORNEY	STEELE, CORINNA	2,200.00
3/24/2015	750460	ATTORNEY	RACER, MARK W	450.00
3/24/2015	750461	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30
3/24/2015	750462	ATTORNEY	MALDONADO, A E	350.00
3/24/2015	750463	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
3/24/2015	750464	ENGINEER	JENNINGS, FLOYD L	7,375.00
3/24/2015	750465	SUPPLIER	WOLTERS KLUWER LAW & BUSIN	315.00
3/24/2015	750466	SUPPLIER	LEXISNEXIS	1,566.00
3/24/2015	750467	ATTORNEY	PHOENIX, JOYCE	350.00
3/24/2015	750468	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
3/24/2015	750469	SUPPLIER	DLT SOLUTIONS, LLC	435.26
3/24/2015	750470	ATTORNEY	BATCHAN, JOHN W JR	600.00
3/24/2015	750471	SUPPLIER	LOWE'S HOME CENTER	479.92
3/24/2015	750472	SUPPLIER	BOB BARKER COMPANY, INC	264.66
3/24/2015	750473	SUPPLIER	BAKER & TAYLOR INC	29,095.98
3/24/2015	750474	INTERPRETER	NUMERO UNO	1,119.60
3/24/2015	750475	RENT	WOODLAND INN & SUITES	1,956.36
3/24/2015	750476	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,738.24
3/24/2015	750477	SUPPLIER	BAKER DISTRIBUTING COMPANY	671.01
3/24/2015	750478	SUPPLIER	OFFICE DEPOT	4,155.30
3/24/2015	750479	SERVICE	INDIGENT HEALTHCARE SOLUTI	7,359.29
3/24/2015	750480	SUPPLIER	INGRAM LIBRARY SERVICES	1,096.22
3/24/2015	750481	SUPPLIER	REPUBLIC WASTE SERVICES	820.00
3/24/2015	750482	SUPPLIER	CENTERPOINT ENERGY	296.73
3/24/2015	750483	SUPPLIER	CENTERPOINT ENERGY	150.00
3/24/2015	750484	SUPPLIER	ALAMO DISTRIBUTION LLC	290.50
3/24/2015	750485	SERVICE	STEWART TITLE CO OF FORT B	6,991.75
3/24/2015	750486	SUPPLIER	LANSDOWNE-MOODY CO, LP	859.05
3/24/2015	750487	MEDICAL	MHHS HERMANN HOSPITAL	62.55
3/24/2015	750488	MEDICAL	MHHS SUGAR LAND HOSPITAL	17,914.70
3/24/2015	750489	SUPPLIER	MUSTANG CAT	357.37
3/24/2015	750490	SUPPLIER	THE HEITMAN COMPANY, INC	1,405.50
3/24/2015	750491	SUPPLIER	COASTAL BUTANE SERVICE CO	13.00
3/24/2015	750492	SUPPLIER	GULF COAST PAPER COMPANY	19,463.05
3/24/2015	750493	MEDICAL	HARRIS CO HOSPITAL DISTRIC	590.00
3/24/2015	750494	SUPPLIER	MCCOY'S BUILDING SUPPLY	435.63
3/24/2015	750495	SUPPLIER	CHALKS TRUCK PARTS, INC	2,135.00
3/24/2015	750496	SUPPLIER	WILSON FIRE EQUIPMENT	369.50
3/24/2015	750497	SERVICE	SPRINT	7,939.57
3/24/2015	750498	SERVICE	ENTERPRISE RENT A CAR	3,825.00
3/24/2015	750499	SERVICE	JIM SHORT, INC	1,750.00
3/24/2015	750500	SUPPLIER	FORT BEND REGIONAL COUNCIL	12,407.29
3/24/2015	750501	SUPPLIER	REPRODUCTION EQUIPMENT SER	126.50

3/24/2015	750502	SUPPLIER	STAHLMAN LUMBER CO	248.85
3/24/2015	750503	SUPPLIER	FORT BEND SENIORS MEALS ON	3,753.86
3/24/2015	750504	MEDICAL	FORT BEND FAMILY HEALTH CE	597.10
3/24/2015	750505	SUPPLIER	AMERICAN MATERIALS	59,407.59
3/24/2015	750506	SUPPLIER	JOHNSON SUPPLY	284.24
3/24/2015	750507	SUPPLIER	TEXAS STATE DIRECTORY PRES	169.30
3/24/2015	750508	SUPPLIER	TIME CLOCK SALES AND	45.00
3/24/2015	750509	SUPPLIER	D11TEAFCS	175.00
3/24/2015	750510	SUPPLIER	TEXAS ASSOCIATION OF COUNT	215.00
3/24/2015	750511	SUPPLIER	DITTERT RUBBER STAMP, LTD	30.64
3/24/2015	750512	SERVICE	PROSPERITY BANK	144.50
3/24/2015	750513	SERVICE	FORT BEND SERVICES, INC	180.25
3/24/2015	750514	SERVICE	CITY OF FULSHEAR	504.82
3/24/2015	750515	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,471.75
3/24/2015	750516	SUPPLIER	BARNES AND NOBLE, INC	37.92
3/24/2015	750517	SUPPLIER	AMERICAN STEEL AND SUPPLY,	681.20
3/24/2015	750518	SUPPLIER	BOON-CHAPMAN BENEFIT	279,140.08
3/24/2015	750519	SUPPLIER	G T DISTRIBUTORS, INC	834.80
3/24/2015	750520	SUPPLIER	DELL MARKETING L P	8,135.85
3/24/2015	750521	SUPPLIER	FORT BEND HYDRAULICS INC	1,509.02
3/24/2015	750522	SERVICE	AT & T MOBILITY	7,593.54
3/24/2015	750523	SUPPLIER	LABATT FOOD SERVICE	8,242.94
3/24/2015	750524	SUPPLIER	METROPLEX CONTROL SYSTEMS	810.00
3/24/2015	750525	SERVICE	TEXAS DEPT OF LICENSING	120.00
3/24/2015	750526	MEDICAL	NUECES COUNTY	2,920.19
3/24/2015	750527	SUPPLIER	CITY OF HOUSTON, WATER DEP	418.18
3/24/2015	750528	SERVICE	CITY OF ROSENBERG	4,428.81
3/24/2015	750529	SERVICE	HARRIS CO TOLL ROAD AUTHOR	37.95
3/24/2015	750530	SERVICE	CITY OF SUGAR LAND	1,434.03
3/24/2015	750531	SERVICE	CITY OF SUGAR LAND-REVENUE	59.77
3/24/2015	750532	SUPPLIER	T A C A	170.00
3/24/2015	750533	SUPPLIER	THE ARC OF FORT BEND COUNT	2,611.80
3/24/2015	750534	SUPPLIER	CERTIFIED LABORATORIES	14,759.25
3/24/2015	750535	SUPPLIER	WYLIE MANUFACTURING CO	93.79
3/24/2015	750536	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	101.75
3/24/2015	750537	SUPPLIER	CENTERLINE SUPPLY, LTD	120.00
3/24/2015	750538	SUPPLIER	OAK FARMS DAIRY	5,412.60
3/24/2015	750539	SUPPLIER	MORRISON SUPPLY COMPANY	675.88
3/24/2015	750540	SUPPLIER	TEXAS AMBULANCE ASSOC	400.00
3/24/2015	750541	SUPPLIER	FIRST CHOICE POWER	97.23
3/24/2015	750542	SUPPLIER	FIRST CHOICE POWER	150.00
3/24/2015	750543	SUPPLIER	LONE STAR UNIFORMS, INC	8,990.20
3/24/2015	750544	SUPPLIER	HELFMAN FORD INC	1,068.25
3/24/2015	750545	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,849.50
3/24/2015	750546	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,352.92
3/24/2015	750547	SUPPLIER	NEEDVILLE AUTO SUPPLY	253.96
3/24/2015	750548	SUPPLIER	FORT BEND CO WOMEN'S CENTE	3,745.47
3/24/2015	750549	SUPPLIER	CENTRAL POLICE SUPPLY, INC	104.00
3/24/2015	750550	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	1,607.00
3/24/2015	750551	MEDICAL	THE TURNING POINT, INC	19,144.00
3/24/2015	750552	ATTORNEY	PERZ, IRA F	400.00

3/24/2015	750553	SERVICE	LITERACY COUNCIL OF FORT B	2,916.73
3/24/2015	750554	SUPPLIER	TEXANA CENTER	1,377.00
3/24/2015	750555	ATTORNEY	FORLANO, FREDERICK	968.75
3/24/2015	750556	SUPPLIER	SRX OPTICAL	11,280.00
3/24/2015	750557	SUPPLIER	SCHOENMANN PRODUCE COMPANY	3,141.43
3/24/2015	750558	SUPPLIER	STEEL SUPPLY, LP	56.00
3/24/2015	750559	SUPPLIER	AIR FILTERS	3,058.80
3/24/2015	750560	SUPPLIER	CHILD ADVOCATES OF FT BEND	1,552.50
3/24/2015	750561	MEDICAL	OAKBEND MEDICAL CENTER	9,092.52
3/24/2015	750562	SUPPLIER	COIN COPIERS INC	198.00
3/24/2015	750563	MEDICAL	HOUSTON MEDICAL TESTING	1,674.00
3/24/2015	750564	MEDICAL	WEST HOUSTON RADIOLOGY	88.10
3/24/2015	750565	SUPPLIER	CORPORATE OUTFITTERS	2,875.00
3/24/2015	750566	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,356.93
3/24/2015	750567	SUPPLIER	WYATT RESOURCES, INC	27,004.70
3/24/2015	750568	ATTORNEY	LUSK, NANCY E	2,947.50
3/24/2015	750569	MEDICAL	US ANESTHESIA PARTNERS TEX	205.79
3/24/2015	750570	SUPPLIER	DON HART'S RADIATOR - GAS	700.00
3/24/2015	750571	ATTORNEY	NJOKU, MICHAEL N	1,575.00
3/24/2015	750572	SUPPLIER	DICK'S AUTO ELECTRIC	564.00
3/24/2015	750573	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,658.58
3/24/2015	750574	SUPPLIER	CENTERPOINT ENERGY ENTEX	2,559.16
3/24/2015	750575	SUPPLIER	CENTERPOINT ENERGY	8,279.19
3/24/2015	750576	MEDICAL	OAKBEND MEDICAL GROUP	124.49
3/24/2015	750577	MEDICAL	METHODIST SUGAR LAND HOSPI	823.24
3/24/2015	750578	SUPPLIER	SKELTON BUSINESS EQUIPMENT	819.60
3/24/2015	750579	SUPPLIER	CENTRAL ACE HARDWARE	72.49
3/24/2015	750580	SERVICE	CARTER, DARRYL B, LLC	1,750.00
3/24/2015	750581	ATTORNEY	SMITH, DERICK R	1,750.00
3/24/2015	750582	SERVICE	O'BRIEN COUNSELING SERVICE	75.00
3/24/2015	750583	SUPPLIER	TEXAS MARKING PRODUCTS, IN	54.75
3/24/2015	750584	MEDICAL	GREATER HOUSTON PSYCHOLOGI	9,000.00
3/24/2015	750585	SUPPLIER	RDI MECHANICAL INC	4,530.60
3/24/2015	750586	SUPPLIER	GEXA ENERGY CORP	150.00
3/24/2015	750587	ATTORNEY	GILBERT, STEVEN J	2,302.50
3/24/2015	750588	SUPPLIER	DIRECT ENERGY, L P	450.00
3/24/2015	750589	ATTORNEY	ARZU, FRANCES	1,962.50
3/24/2015	750590	SUPPLIER	AMERICAN JUDGES ASSOCIATIO	150.00
3/24/2015	750591	MEDICAL	LABORATORY CORPORATION	629.48
3/24/2015	750592	RENT	QUAIL VALLEY APARTMENTS	350.00
3/24/2015	750593	SUPPLIER	TASER INTERNATIONAL	4,364.91
3/24/2015	750594	MEDICAL	HENRY, CHARLES S MD PA	33.27
3/24/2015	750595	SUPPLIER	DELEGARD TOOL COMPANY	24.48
3/24/2015	750596	SUPPLIER	HOUSTON FREIGHTLINER	14,617.90
3/24/2015	750597	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75
3/24/2015	750598	SUPPLIER	PETSMART #0631	322.17
3/24/2015	750599	SUPPLIER	LEGAL DIRECTORIES PUBLISHI	84.50
3/24/2015	750600	RENT	BAYOU BEND APARTMENTS	500.00
3/24/2015	750601	SUPPLIER	FINNEGAN AUTO LP	945.14
3/24/2015	750602	SUPPLIER	FINNEGAN CHRYSLER	514.05
3/24/2015	750603	ATTORNEY	WOOD, HARRIS S JR	400.00

3/24/2015	750604	MEDICAL	UT PHYSICIANS-UTP	519.54
3/24/2015	750605	ATTORNEY	HUDSON, SHELLY	399.00
3/24/2015	750606	MEDICAL	CHARLES G HOLMSTEN, MD	1,225.00
3/24/2015	750607	SUPPLIER	HOUSTON AUDUBON SOCIETY	173.60
3/24/2015	750608	ATTORNEY	SALCEDA, ALBERTO G	200.00
3/24/2015	750609	SUPPLIER	MARIONETTE PLAYHOUSE LLC	280.00
3/24/2015	750610	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
3/24/2015	750611	EMPLOYEE REIMB.	MUNOZ, JEANETTE	191.19
3/24/2015	750612	ATTORNEY	ELLIOTT, MICHAEL W	262.50
3/24/2015	750613	SUPPLIER	TEXAS EDUCATION AGENCY	240.00
3/24/2015	750614	SUPPLIER	KNUDSON & ASSOCIATES	8,378.24
3/24/2015	750615	SUPPLIER	BLUE RIBBON LEGAL, LLC	702.70
3/24/2015	750616	MEDICAL	FORT BEND PULMONOLOGY, PLL	54.41
3/24/2015	750617	ATTORNEY	MIDDLETON, TRACY	850.00
3/24/2015	750618	ATTORNEY	DORNBURG, ANDREW	1,100.00
3/24/2015	750619	SUPPLIER	COMCAST OF HOUSTON	151.73
3/24/2015	750620	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00
3/24/2015	750621	MEDICAL	ORDONEZ, CONRADO, MD PA	92.23
3/24/2015	750622	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,159.04
3/24/2015	750623	SUPPLIER	RELIANT ENERGY RETAIL SERV	750.00
3/24/2015	750624	SERVICE	AMBIT ENERGY LP	244.87
3/24/2015	750625	SERVICE	AMBIT ENERGY LP	150.00
3/24/2015	750626	SERVICE	WCA WASTE CORPORATION	80.56
3/24/2015	750627	SERVICE	FORT BEND BODY SHOP	882.19
3/24/2015	750628	SUPPLIER	MOORE SUPPLY COMPANY	1,930.32
3/24/2015	750629	MEDICAL	GASTROENTEROLOGY ASSOC OF	3,200.00
3/24/2015	750630	SUPPLIER	INTEGRA REALTY RESOURCES	2,925.00
3/24/2015	750631	SUPPLIER	HELFMAN DODGE INC	128.00
3/24/2015	750632	SERVICE	LANGUAGE LINE SERVICES, IN	312.33
3/24/2015	750633	SUPPLIER	3M COMPANY	11,371.72
3/24/2015	750634	SUPPLIER	SAFE KIDS WORLDWIDE	50.00
3/24/2015	750635	SUPPLIER	FORT BEND COUNTY FRESH WAT	52.70
3/24/2015	750636	COURT REPORTER	STAPP, SHERYL E	930.00
3/24/2015	750637	SUPPLIER	McMASTER-CARR SUPPLY CO	27.73
3/24/2015	750638	EMPLOYEE REIMB.	OLDHAM, JOHN	243.75
3/24/2015	750639	SUPPLIER	TOYOTALIFT OF HOUSTON	20,779.41
3/24/2015	750640	ATTORNEY	LEVY, ELAN	3,275.00
3/24/2015	750641	SERVICE	AHORA TRANSLATIONS LLP	300.00
3/24/2015	750642	SUPPLIER	PCPC DIRECT, LTD	81.15
3/24/2015	750643	SUPPLIER	HOLT CRANE & EQUIPMENT	1,165.66
3/24/2015	750644	SERVICE	WAPPEL, JOSEPH PAUL	280.00
3/24/2015	750645	ATTORNEY	SEDLITA, PATRICIA FORTNEY	350.00
3/24/2015	750646	SUPPLIER	CROP PRODUCTION SERVICES,	17.82
3/24/2015	750647	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,530.77
3/24/2015	750648	ATTORNEY	HAMM, LANCE CRAIG	750.00
3/24/2015	750649	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85
3/24/2015	750650	ATTORNEY	WRIGHT, ANDREW ALEXANDER	825.00
3/24/2015	750651	SUPPLIER	FT BEND COUNTY FRESH WATER	49.40
3/24/2015	750652	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	10,500.00
3/24/2015	750653	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	215.00
3/24/2015	750654	SUPPLIER	GRAND LAKES MUD #4	20.00

3/24/2015	750655	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
3/24/2015	750656	ATTORNEY	FESLER, KEN W II	250.00
3/24/2015	750657	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	545.93
3/24/2015	750658	RENT	AMERICAN MULTI-CINEMA, INC	867.00
3/24/2015	750659	ATTORNEY	MOTON, GERALD C	2,906.25
3/24/2015	750660	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,525.26
3/24/2015	750661	RENT	TWIN PALMS COVE MOBILE HOM	250.00
3/24/2015	750662	ATTORNEY	ZAND, DEAN PATRICK	400.00
3/24/2015	750663	SUPPLIER	VANGUARD ENVIRONMENTS INC	361.00
3/24/2015	750664	ATTORNEY	TORRES, ROSS	900.00
3/24/2015	750665	MEDICAL	TEXAS SPINE & NEUROSURGERY	24.54
3/24/2015	750666	MEDICAL	TMH PHYSICIAN ORGANIZATION	112.50
3/24/2015	750667	SERVICE	BIO LANDSCAPE & MAINTENANC	820.00
3/24/2015	750668	ATTORNEY	GASKILL, EDWARD W	1,725.00
3/24/2015	750669	EMPLOYEE REIMB.	PARSONS, ROBERT	90.00
3/24/2015	750670	ATTORNEY	HALL, CHABLI S	1,500.00
3/24/2015	750671	SUPPLIER	B-GREENER INDUSTRIAL	6,203.00
3/24/2015	750672	ATTORNEY	HUBBARD, CHAUN DAVIS	500.00
3/24/2015	750673	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.28
3/24/2015	750674	ATTORNEY	LEE, YUAN CHUNG	890.00
3/24/2015	750675	SERVICE	JACKS LOCK & SAFE, INC	53.10
3/24/2015	750676	SUPPLIER	SI ENERGY, LP	277.58
3/24/2015	750677	SERVICE	HERNANDEZ FUNERAL HOME	3,360.00
3/24/2015	750678	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	585.79
3/24/2015	750679	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60
3/24/2015	750680	SUPPLIER	THE OFFICE PAL INC	1,942.88
3/24/2015	750681	RENT	KNIGHTS INN	517.88
3/24/2015	750682	RENT	KNIGHTS INN	541.42
3/24/2015	750683	SUPPLIER	BRAZOS TECHNOLOGY CORPORAT	125.00
3/24/2015	750684	SUPPLIER	NILFISK ADVANCE, INC	3,065.56
3/24/2015	750685	SUPPLIER	OCLC, INC	1,934.74
3/24/2015	750686	SERVICE	FREESE AND NICHOLS, INC	7,798.50
3/24/2015	750687	SERVICE	CARROLL & BLACKMAN, INC	613.00
3/24/2015	750688	SERVICE	UNITED SITE SERVICES	531.77
3/24/2015	750689	EMPLOYEE REIMB.	ELLISOR, LAUREL	239.50
3/24/2015	750690	SUPPLIER	PARKS YOUTH RANCH, INC	4,467.84
3/24/2015	750691	ATTORNEY	COOK, DEBORAH LORAIN	450.00
3/24/2015	750692	EMPLOYEE REIMB.	WEBB, RAY	467.44
3/24/2015	750693	ATTORNEY	HENDERSHOT, SIMON W III	2,190.00
3/24/2015	750694	SERVICE	BOUNCE ENERGY, INC	150.00
3/24/2015	750695	SERVICE	GDI TIMS	3.36
3/24/2015	750696	ATTORNEY	CARTER, JEFFREY	3,000.00
3/24/2015	750697	SERVICE	GIS INFORMATION SYSTEMS, I	98,070.52
3/24/2015	750698	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	173,028.56
3/24/2015	750699	ATTORNEY	AYSON, BRIAN	350.00
3/24/2015	750700	EMPLOYEE REIMB.	WOLF, BETH	165.60
3/24/2015	750701	MEDICAL	RICHMOND GASTROENTEROLOGY	112.50
3/24/2015	750702	MEDICAL	RICHMOND GASTROEONTEROLOGY	1,100.00
3/24/2015	750703	ATTORNEY	BOURGEOIS, SUSAN	2,225.00
3/24/2015	750704	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,938.70
3/24/2015	750705	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,342.50

3/24/2015	750706	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
3/24/2015	750707	SERVICE	PAVLOVSKY, PETE	60.00
3/24/2015	750708	SUPPLIER	JUST ENERGY	150.00
3/24/2015	750709	SUPPLIER	JUST ENERGY	150.00
3/24/2015	750710	SUPPLIER	MODERN OFFICE	5,202.00
3/24/2015	750711	SERVICE	GLAZIER FOODS COMPANY	2,936.14
3/24/2015	750712	SERVICE	3M ELECTRONIC MONITORING	1,326.60
3/24/2015	750713	ATTORNEY	WILLIAMS, LASHAWN A	1,737.50
3/24/2015	750714	SERVICE	CARDEN, MARSHA	1,929.50
3/24/2015	750715	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00
3/24/2015	750716	ATTORNEY	ADAMS, MAJOR L II	1,300.00
3/24/2015	750717	SERVICE	STARTEX POWER	150.00
3/24/2015	750718	MEDICAL	MEMORIAL HERMANN MEDICAL G	46.73
3/24/2015	750719	ATTORNEY	FULTON, AMANDA	150.00
3/24/2015	750720	ATTORNEY	WELCH, KATE	1,250.00
3/24/2015	750721	EMPLOYEE REIMB.	OLLIE, DELORES M	380.77
3/24/2015	750722	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	96.00
3/24/2015	750723	MEDICAL	ROSE-RICH EM PHYSICIANS, P	178.60
3/24/2015	750724	SUPPLIER	IDENTISYS INC	650.00
3/24/2015	750725	SERVICE	OSPREY RESEARCH CORP	11,398.82
3/24/2015	750726	SUPPLIER	PRIDE PERFORMANCE CONSULTI	960.00
3/24/2015	750727	ATTORNEY	POST, CARLA	400.00
3/24/2015	750728	ATTORNEY	PATEL, GRISHMA S	960.00
3/24/2015	750729	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00
3/24/2015	750730	EMPLOYEE REIMB.	EGAN, CAROLINE	126.00
3/24/2015	750731	ATTORNEY	ANDERSON, LAURI	562.50
3/24/2015	750732	ATTORNEY	NORMAND, JOSHUA	350.00
3/24/2015	750733	SUPPLIER	AMERICA'S BEST VALUE INN	330.00
3/24/2015	750734	SERVICE	GRAND MISSION MUD #1	72.95
3/24/2015	750735	SUPPLIER	THE SALVATION ARMY SOCIAL	5,179.83
3/24/2015	750736	ATTORNEY	WALKER, BEVERLEY MCGREW	950.00
3/24/2015	750737	ATTORNEY	WALKER, SEDRICK	400.00
3/24/2015	750738	ATTORNEY	MITCHELL, RYAN J	350.00
3/24/2015	750739	ATTORNEY	LANE, BRYAN ANTHONY	2,750.00
3/24/2015	750740	EMPLOYEE REIMB.	PITRE, LATOYA	68.66
3/24/2015	750741	SUPPLIER	TEXAS WELDING & PRESS	550.00
3/24/2015	750742	SUPPLIER	ASCO EQUIPMENT	280.67
3/24/2015	750743	SUPPLIER	BROTHERS PRODUCE COMPANY	186.06
3/24/2015	750744	SUPPLIER	WITT O'BRIEN'S, LLC	225.00
3/24/2015	750745	SUPPLIER	FOX APPRAISAL COMPANY	10,000.00
3/24/2015	750746	COURT REPORTER	HICKL ROTHER, ALLISON	620.00
3/24/2015	750747	SUPPLIER	PRAXAIR DISTRIBUTION INC	438.14
3/24/2015	750748	EMPLOYEE REIMB.	KIM, SANGYOON	24.00
3/24/2015	750749	ATTORNEY	MINGER, RODNEY	250.00
3/24/2015	750750	ATTORNEY	WILSON, TROY J	350.00
3/24/2015	750751	SUPPLIER	THE LETCO GROUP	178.50
3/24/2015	750752	SUPPLIER	LASERLINK INTERNATIONAL	182.00
3/24/2015	750753	SUPPLIER	BIMBO BAKERIES USA INC	820.48
3/24/2015	750754	MEDICAL	CORRECT CARE SOLUTIONS, LL	286,014.25
3/24/2015	750755	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73
3/24/2015	750756	SUPPLIER	PROSHRED OF HOUSTON	1,080.00

3/24/2015	750757	SUPPLIER	D & S TRUCK PARTS & REPAIR	400.55
3/24/2015	750758	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,389.63
3/24/2015	750759	EMPLOYEE REIMB.	TAYLOR, SIR JASQUE	28.35
3/24/2015	750760	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,358.00
3/24/2015	750761	SUPPLIER	PENNYWISE POWER LLC	150.00
3/24/2015	750762	ATTORNEY	MERJANIAN, ARMEN	1,000.00
3/24/2015	750763	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
3/24/2015	750764	ATTORNEY	SMITH, WADE BENNETT	375.00
3/24/2015	750765	MEDICAL	HOUSTON PHYSICAL MEDICAL A	339.70
3/24/2015	750766	ENGINEER	VITALE, GINA	5,487.54
3/24/2015	750767	INTERPRETER	SD TRANSLATIONS	525.00
3/24/2015	750768	VISITING JUDGE	DUGGAN, FITZHUGH	580.95
3/24/2015	750769	SUPPLIER	FIRECO	375.00
3/24/2015	750770	SUPPLIER	VASQUEZ, BETSY	542.92
3/24/2015	750771	SUPPLIER	ID SUPERSTORE	119.90
3/24/2015	750772	SUPPLIER	ASAP SYSTEMS	2,693.00
3/24/2015	750773	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54
3/24/2015	750774	SUPPLIER	SKILLERN, REBECCA ANNETTE	900.00
3/24/2015	750775	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	71.30
3/24/2015	750776	SUPPLIER	REVIVAL ANIMAL HEALTH	2,404.58
3/24/2015	750777	EMPLOYEE REIMB.	BEACK, SOONSHIM	351.80
3/24/2015	750778	SUPPLIER	PEST MANAGEMENT INC	24.00
3/24/2015	750779	SUPPLIER	A & M WRECKER SERVICES LLC	300.00
3/24/2015	750780	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	481.00
3/24/2015	750781	ATTORNEY	BECERRA, JAMES CHRISTIAN	500.00
3/24/2015	750782	MEDICAL	SAGIS PLLC	165.99
3/24/2015	750783	ATTORNEY	LEWIS, JORDAN E	150.00
3/24/2015	750784	SUPPLIER	BROOKSHIRE STEEL	548.52
3/24/2015	750785	EMPLOYEE REIMB.	SAENZ, JUSTIN	647.45
3/24/2015	750786	ATTORNEY	CHERRY, COURTNEY	2,800.00
3/24/2015	750787	MEDICAL	RMH SURGICAL MANAGEMENT	2,192.43
3/24/2015	750788	MEDICAL	FORENSIC LABORATORIES	1,218.85
3/24/2015	750789	ATTORNEY	CHIANG, JENNIFER C	1,830.00
3/24/2015	750790	SUPPLIER	ELP ENTERPRISES INC	10,256.97
3/24/2015	750791	EMPLOYEE REIMB.	HARDY, LETICIA	280.88
3/24/2015	750792	EMPLOYEE REIMB.	PECHUKAS, ROBERT	168.48
3/24/2015	750793	MEDICAL	TL BILLING AND PRACTICE	197.08
3/24/2015	750794	SUPPLIER	C L DAVIS & COMPANY	8,000.00
3/24/2015	750795	RENT	GHW REAL PROPERTIES LLC	350.00
3/24/2015	750796	INVESTIGATOR	R J VARGAS INVESTIGATIONS	577.50
3/24/2015	750797	SUPPLIER	SIENNA PLANTATION MUD 12	150.00
3/24/2015	750798	ATTORNEY	SALDANA, AARON J	1,040.00
3/24/2015	750799	MEDICAL	UNIVERSAL SURGICAL PARTNER	89.14
3/24/2015	750800	MEDICAL	SOUTHWEST NEPHROLOGY ASSOC	137.72
3/24/2015	750801	EMPLOYEE REIMB.	GORDY, JOHN	422.05
3/24/2015	750802	EMPLOYEE REIMB.	BRYSON, CHRIS	90.00
3/24/2015	750803	EMPLOYEE REIMB.	MACHA, MATTHEW	225.75
3/24/2015	750804	EMPLOYEE REIMB.	NOVOSAD, MARK	90.00
3/24/2015	750805	ONE TIME VENDOR	SPELLMAN, DARLENE	1,200.00
3/31/2015	750809	SERVICE	POSTMASTER	78.00
3/31/2015	750810	SERVICE	POSTMASTER	490.00

3/31/2015	750811	SERVICE	UNUM LIFE INSURANCE	42,139.60
3/31/2015	750812	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	126.00
3/31/2015	750813	SUPPLIER	HD SUPPLY WATERWORKS, LTD	26,316.00
3/31/2015	750814	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
3/31/2015	750815	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
3/31/2015	750816	SUPPLIER	GALE/CENGAGE LEARNING	1,246.46
3/31/2015	750817	SUPPLIER	PRESENTA PLAQUE	1,735.68
3/31/2015	750818	SUPPLIER	IMAGE PROFILES, INC	556.62
3/31/2015	750819	SERVICE	AT & T	256.56
3/31/2015	750820	SERVICE	AT & T	2,494.49
3/31/2015	750821	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	71,521.14
3/31/2015	750822	SERVICE	VERIZON SOUTHWEST	519.56
3/31/2015	750823	SERVICE	VERIZON WIRELESS	471.51
3/31/2015	750824	SUPPLIER	ALL OUT OFF ROAD, INC	2,900.00
3/31/2015	750825	SUPPLIER	JONES MCCLURE PUBLISHING	99.00
3/31/2015	750826	ATTORNEY	DUCKETT, TONY K	400.00
3/31/2015	750827	SUPPLIER	IES SYSTEMS, LLC	185.00
3/31/2015	750828	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00
3/31/2015	750829	ATTORNEY	HUNTER, DAVID	412.50
3/31/2015	750830	SERVICE	SPRINT WASTE SERVICES L P	125.00
3/31/2015	750831	SUPPLIER	L-3 COMMUNICATIONS	65.95
3/31/2015	750832	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	1,968.00
3/31/2015	750833	EMPLOYEE REIMB.	LESSEY, LORRAINE M	39.10
3/31/2015	750834	SERVICE	TXU ENERGY	1,825.34
3/31/2015	750835	ATTORNEY	FRALEY, FRANK J	350.00
3/31/2015	750836	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	1,067.38
3/31/2015	750837	COURT REPORTER	WOOLSEY, KAREN	2,415.50
3/31/2015	750838	SUPPLIER	OSBURN ASSOCIATES, INC	3,522.00
3/31/2015	750839	SUPPLIER	BOUND TREE MEDICAL LLC	3,956.10
3/31/2015	750840	MED	PHAMATECH, INC	13,837.00
3/31/2015	750841	SERVICE	ACCESSIBLE DESIGN SOLUTION	2,320.00
3/31/2015	750842	SUPPLIER	SHERWIN WILLIAMS CO	97.08
3/31/2015	750843	SUPPLIER	SHERWIN-WILLIAMS	538.69
3/31/2015	750844	MEDICAL	OMEGA LABORATORIES, INC	4,022.00
3/31/2015	750845	SERVICE	CUMMINS-ALLISON CORPORATIO	784.00
3/31/2015	750846	EMPLOYEE REIMB.	BROWN, SALLY R	143.23
3/31/2015	750847	SUPPLIER	MOTOROLA SOLUTIONS, INC	63,479.82
3/31/2015	750848	SUPPLIER	GRAINGER	1,918.66
3/31/2015	750849	SUPPLIER	NATIONAL SAFETY COUNCIL	55.00
3/31/2015	750850	SERVICE	UNITED PARCEL SERVICE	93.32
3/31/2015	750851	SUPPLIER	PALOS SPORTS, INC	899.79
3/31/2015	750852	SUPPLIER	COMPACT DISC SOURCE	1,338.30
3/31/2015	750853	MEDICAL	STERICYCLE, INC	708.28
3/31/2015	750854	SUPPLIER	ULINE INC	182.89
3/31/2015	750855	SUPPLIER	SNAP-ON INDUSTRIAL	152.28
3/31/2015	750856	SUPPLIER	COOK'S CORRECTIONAL KITCHE	316.87
3/31/2015	750857	SUPPLIER	CDW GOVERNMENT, INC	5,770.91
3/31/2015	750858	SUPPLIER	MIDWEST TAPE	1,650.72
3/31/2015	750859	ATTORNEY	STEVENS, JAMES A	2,600.00
3/31/2015	750860	SUPPLIER	DEMCO, INC	1,921.94
3/31/2015	750861	SUPPLIER	SAFETY KLEEN CORPORATION	680.21



3/31/2015	750862	SUPPLIER	TARGET BANK	2,120.50
3/31/2015	750863	SUPPLIER	FASTENAL COMPANY	934.89
3/31/2015	750864	SUPPLIER	NORTHERN TOOLS AND EQUIPME	45.59
3/31/2015	750865	SUPPLIER	THOMSON REUTERS - WEST	1,432.79
3/31/2015	750866	SERVICE	G AND K SERVICES	2,032.74
3/31/2015	750867	SUPPLIER	BEST BUY BUSINESS	149.99
3/31/2015	750868	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,081.00
3/31/2015	750869	ATTORNEY	WEBB, JEFFREY ODE	600.00
3/31/2015	750870	EMPLOYEE REIMB.	SAMPLE, DANIEL	6.67
3/31/2015	750871	ATTORNEY	WHITE, LEWIS	2,500.00
3/31/2015	750872	SERVICE	DZIERZANOWSKI, CHAD D	478.00
3/31/2015	750873	SERVICE	OTTO, RONALD	80.00
3/31/2015	750874	ATTORNEY	DIAZ, MICHAEL C	12,800.00
3/31/2015	750875	ATTORNEY	HECKER, DON A	1,900.00
3/31/2015	750876	ATTORNEY	BRYANT, KEN	500.00
3/31/2015	750877	ATTORNEY	ADAMS, GLENDON BRYAN	4,150.00
3/31/2015	750878	ATTORNEY	DENNIS, KATHRYN	400.00
3/31/2015	750879	SERVICE	JENKINS, WILLIAM JR	800.00
3/31/2015	750880	EMPLOYEE REIMB.	HERMANN, COLLEEN	475.10
3/31/2015	750881	ATTORNEY	TU, PAUL	7,235.00
3/31/2015	750882	ATTORNEY	BURNETT, SHEILA	750.00
3/31/2015	750883	ATTORNEY	TERRY, T K	150.00
3/31/2015	750884	ATTORNEY	WILLIAMS, RODNEY O'NEIL	350.00
3/31/2015	750885	SERVICE	BIRD, ROBERT	48.00
3/31/2015	750886	ATTORNEY	GONZALEZ, RALPH	350.00
3/31/2015	750887	ATTORNEY	MC DANIEL, CAROLYN	400.00
3/31/2015	750888	SERVICE	URBISH ELECTRIC, LLC	360.00
3/31/2015	750889	ATTORNEY	ASHFORD, ERIC	1,050.00
3/31/2015	750890	SERVICE	TALLAS, BOBBIE ANN	150.00
3/31/2015	750891	SERVICE	CONDREY, JIM	300.00
3/31/2015	750892	ATTORNEY	ROLL, ROXIE	400.00
3/31/2015	750893	EMPLOYEE REIMB.	OLIER, TIMOTHY	75.90
3/31/2015	750894	ATTORNEY	NWANGUMA, GRACE	525.00
3/31/2015	750895	SERVICE	DURACLEAN BY ROSNIAK	7,604.00
3/31/2015	750896	SERVICE	JURADO'S UPHOLSTERY & TRIM	1,078.40
3/31/2015	750897	ATTORNEY	STEELE, CORINNA	650.00
3/31/2015	750898	COURT REPORTER	ADAIR, ROGER N	2,152.00
3/31/2015	750899	COURT REPORTER	ROTHMAN, KAREN ROMEO	127.50
3/31/2015	750900	SUPPLIER	LYNN PEAVEY COMPANY	148.00
3/31/2015	750901	ATTORNEY	MALDONADO, A E	600.00
3/31/2015	750902	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
3/31/2015	750903	SUPPLIER	LEXISNEXIS	129.00
3/31/2015	750904	SUPPLIER	THOMPSON, STANLEY E	350.00
3/31/2015	750905	SUPPLIER	LOWE'S HOME CENTER	536.11
3/31/2015	750906	SUPPLIER	BOB BARKER COMPANY, INC	1,822.50
3/31/2015	750907	SUPPLIER	BAKER & TAYLOR INC	39,497.40
3/31/2015	750908	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,653.11
3/31/2015	750909	SUPPLIER	SIMPLEX GRINNELL LP	1,524.33
3/31/2015	750910	SUPPLIER	BAKER DISTRIBUTING COMPANY	17.83
3/31/2015	750911	SUPPLIER	OFFICE DEPOT	4,142.44
3/31/2015	750912	MEDICAL	VISION CARE, INC	19,222.51

3/31/2015	750913	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00
3/31/2015	750914	SUPPLIER	INGRAM LIBRARY SERVICES	169.07
3/31/2015	750915	EMPLOYEE REIMB.	PETTY, ERIN	25.88
3/31/2015	750916	SERVICE	LEXISNEXIS RISK DATA	1,213.31
3/31/2015	750917	SUPPLIER	ALLDATA CORPORATION	1,500.00
3/31/2015	750918	MEDICAL	REDWOOD TOXICOLOGY LABORAT	49.50
3/31/2015	750919	SUPPLIER	FEDEX	252.96
3/31/2015	750920	SUPPLIER	CENTERPOINT ENERGY	150.00
3/31/2015	750921	SUPPLIER	CENTERPOINT ENERGY	95.00
3/31/2015	750922	SUPPLIER	CENTERPOINT ENERGY	563.30
3/31/2015	750923	SUPPLIER	PELLERIN LAUNDRY MACHINERY	1,015.25
3/31/2015	750924	SUPPLIER	ALAMO DISTRIBUTION LLC	353.00
3/31/2015	750925	SUPPLIER	FRAZER, LTD	37.02
3/31/2015	750926	SUPPLIER	COASTAL BUTANE SERVICE CO	1,227.00
3/31/2015	750927	SUPPLIER	KEY MAPS, INC	172.75
3/31/2015	750928	SUPPLIER	DAMON FARM & RANCH	175.00
3/31/2015	750929	SUPPLIER	GULF COAST PAPER COMPANY	6,837.84
3/31/2015	750930	SERVICE	SPRINT	1,312.25
3/31/2015	750931	SUPPLIER	NBG CONSTRUCTORS, INC	730,510.66
3/31/2015	750932	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,750.00
3/31/2015	750933	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
3/31/2015	750934	SUPPLIER	AZTEC RENTAL CENTER, INC	517.00
3/31/2015	750935	SUPPLIER	SOUTHWEST MOWER SERVICE CE	129.18
3/31/2015	750936	SUPPLIER	BROOKSIDE EQUIPMENT SALES	557.01
3/31/2015	750937	ENGINEER	BROWN & GAY ENGINEERS, INC	3,523.73
3/31/2015	750938	SUPPLIER	AMERICAN MATERIALS	15,169.96
3/31/2015	750939	SUPPLIER	JOHNSON SUPPLY	56.14
3/31/2015	750940	SUPPLIER	TIME CLOCK SALES AND	25.00
3/31/2015	750941	SUPPLIER	CORRAL WESTERN WEAR	427.00
3/31/2015	750942	SUPPLIER	TEXAS ASSOCIATION OF COUNT	225.00
3/31/2015	750943	SUPPLIER	DITTERT RUBBER STAMP, LTD	145.74
3/31/2015	750944	SERVICE	PROSPERITY BANK	594.05
3/31/2015	750945	SUPPLIER	COBB, FENDLEY AND ASSOCIAT	6,750.00
3/31/2015	750946	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	19.60
3/31/2015	750947	SUPPLIER	G T DISTRIBUTORS, INC	4,140.00
3/31/2015	750948	SUPPLIER	SOUTHWEST BOOK COMPANY	3,145.84
3/31/2015	750949	SUPPLIER	DELL MARKETING L P	910.46
3/31/2015	750950	SUPPLIER	FORT BEND HYDRAULICS INC	1,425.19
3/31/2015	750951	SERVICE	SIG/MCDONALD & WESSENDORFF	310.00
3/31/2015	750952	SUPPLIER	PERFORMANCE FOOD GROUP	21,845.79
3/31/2015	750953	SERVICE	AT & T MOBILITY	7,575.62
3/31/2015	750954	SUPPLIER	LABATT FOOD SERVICE	6,338.38
3/31/2015	750955	SERVICE	TEXAS DEPT OF LICENSING	440.00
3/31/2015	750956	SUPPLIER	TRAVIS COUNTY CLERK	1,681.00
3/31/2015	750957	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	126.11
3/31/2015	750958	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	450.00
3/31/2015	750959	SERVICE	CITY OF RICHMOND WATER DEP	150.00
3/31/2015	750960	SERVICE	HARRIS CO TOLL ROAD AUTHOR	742.00
3/31/2015	750961	SERVICE	HARRIS COUNTY TREASURER	32.80
3/31/2015	750962	SERVICE	CITY OF SUGAR LAND	970.37
3/31/2015	750963	SUPPLIER	CERTIFIED LABORATORIES	4,908.20

3/31/2015	750964	SUPPLIER	WYLIE MANUFACTURING CO	675.00
3/31/2015	750965	SUPPLIER	APPLIED CONCEPTS, INC	139.00
3/31/2015	750966	SUPPLIER	PFC PRODUCTS, INC	1,555.95
3/31/2015	750967	SUPPLIER	OAK FARMS DAIRY	2,343.60
3/31/2015	750968	SUPPLIER	TXU ENERGY SERVICES	67,498.29
3/31/2015	750969	SUPPLIER	LONE STAR UNIFORMS, INC	9,219.00
3/31/2015	750970	SUPPLIER	HELFMAN FORD INC	118,154.49
3/31/2015	750971	SUPPLIER	2M BUSINESS PRODUCTS, INC	5,935.69
3/31/2015	750972	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,844.00
3/31/2015	750973	SUPPLIER	NEEDVILLE AUTO SUPPLY	222.56
3/31/2015	750974	SUPPLIER	FORT BEND CO WOMEN'S CENTE	41,968.36
3/31/2015	750975	SERVICE	DENTICARE, INC	4,563.84
3/31/2015	750976	SUPPLIER	CENTRAL POLICE SUPPLY, INC	156.00
3/31/2015	750977	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
3/31/2015	750978	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,488.50
3/31/2015	750979	SUPPLIER	DATAVOX BUSINESS COMMUNICA	2,612.01
3/31/2015	750980	SUPPLIER	TEXANA CENTER	125,000.00
3/31/2015	750981	SERVICE	BOYS & GIRLS CLUBS OF	50,000.00
3/31/2015	750982	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,740.21
3/31/2015	750983	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,526.94
3/31/2015	750984	MEDICAL	OAKBEND MEDICAL CENTER	5,100.00
3/31/2015	750985	SUPPLIER	COSTELLO, INC	20,520.79
3/31/2015	750986	RENT	LAMAR PARK APARTMENTS	900.00
3/31/2015	750987	RENT	TOWN AND COUNTRY APARTMENT	350.00
3/31/2015	750988	MEDICAL	WEST HOUSTON RADIOLOGY ASS	120.00
3/31/2015	750989	RENT	MUSTANG CROSSING APARTMENT	555.00
3/31/2015	750990	SUPPLIER	WYATT RESOURCES, INC	13,224.52
3/31/2015	750991	ATTORNEY	NJOKU, MICHAEL N	1,275.00
3/31/2015	750992	SUPPLIER	DICK'S AUTO ELECTRIC	395.00
3/31/2015	750993	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,206.09
3/31/2015	750994	SUPPLIER	CENTERPOINT ENERGY ENTEX	485.02
3/31/2015	750995	RENT	CARRIAGE GLEN APARTMENTS	350.00
3/31/2015	750996	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,659.99
3/31/2015	750997	SUPPLIER	METRO FIRE APPARATUS	1,140.00
3/31/2015	750998	SUPPLIER	CENTRAL ACE HARDWARE	253.85
3/31/2015	750999	ATTORNEY	SMITH, DERICK R	800.00
3/31/2015	751000	SUPPLIER	TEXAS MARKING PRODUCTS, IN	30.74
3/31/2015	751001	MEDICAL	GREATER HOUSTON PSYCHOLOGI	13,690.00
3/31/2015	751002	SUPPLIER	BALFOUR	500.00
3/31/2015	751003	SUPPLIER	GEXA ENERGY CORP	150.00
3/31/2015	751004	SUPPLIER	GEXA ENERGY	2,123.94
3/31/2015	751005	ATTORNEY	GILBERT, STEVEN J	650.00
3/31/2015	751006	ENGINEER	MIKE STONE ASSOCIATES, INC	45,647.50
3/31/2015	751007	RENT	STAFFORD RUN APARTMENTS	350.00
3/31/2015	751008	RENT	STAFFORD RUN APARTMENTS	849.00
3/31/2015	751009	SUPPLIER	DIRECT ENERGY, L P	150.00
3/31/2015	751010	SUPPLIER	NEW SOLUTIONS	420.00
3/31/2015	751011	SUPPLIER	SHANCO EQUIPMENT SPECIALIS	1,725.00
3/31/2015	751012	ATTORNEY	ARZU, FRANCES	1,487.50
3/31/2015	751013	SUPPLIER	TROXELL COMMUNICATIONS, IN	5,189.95
3/31/2015	751014	SUPPLIER	TASER INTERNATIONAL	823.42

3/31/2015	751015	SUPPLIER	DELEGARD TOOL COMPANY	600.00
3/31/2015	751016	SUPPLIER	HOUSTON FREIGHTLINER	2,367.97
3/31/2015	751017	SUPPLIER	FINNEGAN CHRYSLER	1,237.29
3/31/2015	751018	ATTORNEY	WOOD, HARRIS S JR	112.50
3/31/2015	751019	SUPPLIER	NWN CORPORATION	212.95
3/31/2015	751020	ATTORNEY	SALCEDA, ALBERTO G	1,880.00
3/31/2015	751021	EMPLOYEE REIMB.	CASTANEDA, ROBERT	194.93
3/31/2015	751022	ATTORNEY	ELLIOTT, MICHAEL W	1,900.00
3/31/2015	751023	EMPLOYEE REIMB.	AVERY, BENITA	20.70
3/31/2015	751024	EMPLOYEE REIMB.	RAMIREZ, RAMON	150.91
3/31/2015	751025	RENT	ARMET, JAMES R	500.00
3/31/2015	751026	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
3/31/2015	751027	SUPPLIER	RELIANT ENERGY RETAIL SERV	300.00
3/31/2015	751028	SUPPLIER	RELIANT ENERGY RETAIL SERV	888.94
3/31/2015	751029	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,064.30
3/31/2015	751030	SUPPLIER	RELIANT ENERGY RETAIL SERV	200.00
3/31/2015	751031	SUPPLIER	TOTAL MAINTENANCE SOLUTION	83.48
3/31/2015	751032	SERVICE	AMBIT ENERGY LP	71.44
3/31/2015	751033	ATTORNEY	ALCOCER, MANUELA	350.00
3/31/2015	751034	SUPPLIER	BARON SERVICES, INC	1,320.00
3/31/2015	751035	SERVICE	TEXAS COMMISSION ON	1,050.00
3/31/2015	751036	SUPPLIER	TEXAS DEPARTMENT	24.00
3/31/2015	751037	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	260.75
3/31/2015	751038	ENGINEER	LARRY POLLOCK PHD & ASSOCI	2,000.00
3/31/2015	751039	SUPPLIER	HAIRE, SANDRA	200.00
3/31/2015	751040	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75
3/31/2015	751041	ATTORNEY	KLOSOWSKY, ALICIA G	740.00
3/31/2015	751042	EMPLOYEE REIMB.	FOLEY, ALEX	144.00
3/31/2015	751043	ATTORNEY	LEVY, ELAN	1,600.00
3/31/2015	751044	VISITING JUDGE	OAKLEY, GLADYS M	2,728.97
3/31/2015	751045	SUPPLIER	PCPC DIRECT, LTD	2,205.82
3/31/2015	751046	SUPPLIER	HOLT CRANE & EQUIPMENT	22,196.37
3/31/2015	751047	ATTORNEY	DISHER, DAVID ALAN	400.00
3/31/2015	751048	SUPPLIER	TRANSCORE HOLDING , INC	85,622.90
3/31/2015	751049	SUPPLIER	FORT BEND COUNTY MUD 145	150.00
3/31/2015	751050	SUPPLIER	PAMELA PRINTING COMPANY	1,066.00
3/31/2015	751051	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	640.62
3/31/2015	751052	SUPPLIER	EMBASSY SUITES SAN MARCOS	365.70
3/31/2015	751053	SUPPLIER	CAPITAL SURVEYING SUPPLIES	131.32
3/31/2015	751054	ATTORNEY	WATSON, TEANA V PLLC	300.00
3/31/2015	751055	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	288.00
3/31/2015	751056	SUPPLIER	GRAND LAKES MUD #4	71.70
3/31/2015	751057	ATTORNEY	FESLER, KEN W II	350.00
3/31/2015	751058	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	363.66
3/31/2015	751059	SUPPLIER	TRAFFIC ENGINEERS INC	8,971.67
3/31/2015	751060	SERVICE	RECOVERY HEALTHCARE CORP	779.50
3/31/2015	751061	EMPLOYEE REIMB.	MANVILLE, CAROLYN	165.60
3/31/2015	751062	ATTORNEY	ZAND, DEAN PATRICK	345.00
3/31/2015	751063	ATTORNEY	TORRES, ROSS	550.00
3/31/2015	751064	SERVICE	BIO LANDSCAPE & MAINTENANC	27,185.38
3/31/2015	751065	EMPLOYEE REIMB.	RAMIREZ, LAZARO	31.05

3/31/2015	751066	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
3/31/2015	751067	ATTORNEY	HALL, CHABLI S	625.00
3/31/2015	751068	SUPPLIER	HESS, MELODY	150.00
3/31/2015	751069	SUPPLIER	SCHOLASTIC LIBRARY PUBLISH	15,785.00
3/31/2015	751070	SUPPLIER	FDR & CP SERVICES INC	950.00
3/31/2015	751071	CHILD PROT SVS	JACKSON & ASSOCIATES	130.00
3/31/2015	751072	SERVICE	JACKS LOCK & SAFE, INC	140.20
3/31/2015	751073	SERVICE	HERNANDEZ FUNERAL HOME	160.00
3/31/2015	751074	SUPPLIER	THE OFFICE PAL INC	1,254.03
3/31/2015	751075	EMPLOYEE REIMB.	FARRIS, JULIA	16.68
3/31/2015	751076	ATTORNEY	MCCALLA, JAMES W	18,476.00
3/31/2015	751077	RENT	KNIGHTS INN	966.21
3/31/2015	751078	RENT	KNIGHTS INN	209.72
3/31/2015	751079	SUPPLIER	ROY JORGENSEN ASSOC INC	27,933.89
3/31/2015	751080	ATTORNEY	ALANIZ, SELINA	450.00
3/31/2015	751081	ATTORNEY	WILLOUGHBY, JOSHUA R	500.00
3/31/2015	751082	ATTORNEY	COHEN, RONALD M	2,675.00
3/31/2015	751083	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	144.00
3/31/2015	751084	SUPPLIER	QUICKSERIES PUBLISHING INC	1,669.38
3/31/2015	751085	EMPLOYEE REIMB.	VARNADO, JEANETTE	62.09
3/31/2015	751086	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	736.35
3/31/2015	751087	ATTORNEY	DAVE, RADHIKA B	750.00
3/31/2015	751088	ATTORNEY	HOPKE, KURT	350.00
3/31/2015	751089	EMPLOYEE REIMB.	GORDON, EDWARD	214.89
3/31/2015	751090	ATTORNEY	COOK, DEBORAH LORAIN	550.00
3/31/2015	751091	ATTORNEY	CHAMPION, WALTER	2,000.00
3/31/2015	751092	SUPPLIER	REFLECTION PRINTING	91.00
3/31/2015	751093	ATTORNEY	CLIFFORD, DANIEL SHAW	500.00
3/31/2015	751094	SERVICE	BOUNCE ENERGY, INC	150.00
3/31/2015	751095	ATTORNEY	CARTER, JEFFREY	400.00
3/31/2015	751096	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,372.16
3/31/2015	751097	SUPPLIER	DYNA-FLOW DISPENSING SYSTE	156.00
3/31/2015	751098	MEDICAL	RICHMOND GASTROEONTEROLOGY	2,200.00
3/31/2015	751099	ATTORNEY	BOURGEOIS, SUSAN	500.00
3/31/2015	751100	EMPLOYEE REIMB.	OLIVER, LEESA	32.20
3/31/2015	751101	SERVICE	AMS OF HOUSTON, LLC	2,159.00
3/31/2015	751102	SERVICE	MCA COMMUNICATIONS, INC	757.73
3/31/2015	751103	SERVICE	KRAMER, ERROL D	48.00
3/31/2015	751104	EMPLOYEE REIMB.	NEVAREZ, SANDRA	126.00
3/31/2015	751105	SUPPLIER	JUST ENERGY	243.50
3/31/2015	751106	SUPPLIER	JUST ENERGY	61.51
3/31/2015	751107	SERVICE	LITECO ELECTRIC, INC	694.00
3/31/2015	751108	SERVICE	WORTH HYDROCHEM OF HOUSTON	370.00
3/31/2015	751109	ATTORNEY	BENNETT, JAMES M	1,000.00
3/31/2015	751110	SUPPLIER	MIDWEST MEDICAL SUPPLY	32.89
3/31/2015	751111	SERVICE	WINFIELD SOLUTIONS	1,558.80
3/31/2015	751112	SERVICE	GLAZIER FOODS COMPANY	4,338.01
3/31/2015	751113	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,900.00
3/31/2015	751114	ATTORNEY	MORENO, JESSICA JARAMILLO	1,500.00
3/31/2015	751115	ATTORNEY	PIERCE, STEPHEN M	450.00
3/31/2015	751116	EMPLOYEE REIMB.	OLLIE, DELORES M	363.06

3/31/2015	751117	SERVICE	R & M HOWELL SERVICES, LLC	393.00
3/31/2015	751118	EMPLOYEE REIMB.	TAYLOR, JEFFREY	20.70
3/31/2015	751119	ATTORNEY	MCDUGAL, LARRY P JR	450.00
3/31/2015	751120	EMPLOYEE REIMB.	AVILA, LINDA	250.00
3/31/2015	751121	ATTORNEY	CARDENAS, ROBERT	400.00
3/31/2015	751122	ATTORNEY	GREGORY, CHARLES C III	300.00
3/31/2015	751123	ATTORNEY	COOK, LEWIS E	800.00
3/31/2015	751124	SUPPLIER	D K AGENCIES (P) LTD	243.40
3/31/2015	751125	ATTORNEY	NORMAND, JOSHUA	400.00
3/31/2015	751126	ATTORNEY	SMITH, MEGHANN LEIGH	1,200.00
3/31/2015	751127	SUPPLIER	ZUMA OFFICE SUPPLY	377.55
3/31/2015	751128	EMPLOYEE REIMB.	VAUGHT, LESLEY	558.81
3/31/2015	751129	ATTORNEY	LOVE, SHANNON LEIGH	1,450.00
3/31/2015	751130	COURT REPORTER	OWENS, VANESSA	310.00
3/31/2015	751131	ATTORNEY	WADDELL, VALERIE HOPE	250.00
3/31/2015	751132	SUPPLIER	GALLS, LLC	400.00
3/31/2015	751133	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
3/31/2015	751134	SUPPLIER	ASCO EQUIPMENT	1,984.39
3/31/2015	751135	SUPPLIER	BROTHERS PRODUCE COMPANY	154.40
3/31/2015	751136	SUPPLIER	WITT O'BRIEN'S, LLC	1,520.00
3/31/2015	751137	SUPPLIER	PRAXAIR DISTRIBUTION INC	557.10
3/31/2015	751138	SERVICE	INSURANCE CLAIMS APPRAISAL	370.00
3/31/2015	751139	SUPPLIER	XEROX STATE & LOCAL SOLUTI	185,804.59
3/31/2015	751140	ATTORNEY	KOEN, CHARLES	1,762.50
3/31/2015	751141	ATTORNEY	MINGER, RODNEY	500.00
3/31/2015	751142	SUPPLIER	THE HURT COMPANY, INC	5,893.02
3/31/2015	751143	SERVICE	KEE, WILLIAM D III	150.00
3/31/2015	751144	SUPPLIER	BIMBO BAKERIES USA INC	958.88
3/31/2015	751145	SERVICE	EMR ELEVATOR, INC	12,844.59
3/31/2015	751146	MEDICAL	CORRECT CARE SOLUTIONS, LL	398,774.40
3/31/2015	751147	SUPPLIER	SALES REVENUE, INC	4,883.00
3/31/2015	751148	SUPPLIER	D & S TRUCK PARTS & REPAIR	937.96
3/31/2015	751149	SUPPLIER	EN-NET SERVICES LLC	1,291.25
3/31/2015	751150	ATTORNEY	PIRMOHAMED, SALIMA A	930.00
3/31/2015	751151	EMPLOYEE REIMB.	SHEPHARD, JESSICA	56.38
3/31/2015	751152	ATTORNEY	FOSTER, LONNIE	775.00
3/31/2015	751153	ATTORNEY	FOSTER, LYNN	1,200.00
3/31/2015	751154	ATTORNEY	RIZKALLAH, AMY	400.00
3/31/2015	751155	RENT	BRITTANY SQUARE APARTMENTS	350.00
3/31/2015	751156	SERVICE	RONALD RUSSELL	300.00
3/31/2015	751157	SUPPLIER	SYN-TECH SYSTEMS	2,400.75
3/31/2015	751158	SERVICE	BRYANT, NOEL	975.00
3/31/2015	751159	ATTORNEY	MERJANIAN, ARMEN	2,500.00
3/31/2015	751160	COURT REPORTER	BURRUS, MARSHA LYNN	620.00
3/31/2015	751161	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	9,046.25
3/31/2015	751162	MEDIATOR	RUSK, VICTORIA	14,863.50
3/31/2015	751163	RENT	WESTWOOD VILLAGE APARTMENT	350.00
3/31/2015	751164	SUPPLIER	LARUE TACTICAL	2,836.95
3/31/2015	751165	EMPLOYEE REIMB.	CANTU, IRMA	472.20
3/31/2015	751166	RENT	TRIPLETT, CHRISTOPHER	350.00
3/31/2015	751167	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	42.27

3/31/2015	751168	RENT	VICTORIA GARDEN APARTMENTS	350.00
3/31/2015	751169	SUPPLIER	PEST MANAGEMENT INC	674.00
3/31/2015	751170	SERVICE	ARROW INTERNATIONAL, INC	1,107.70
3/31/2015	751171	SUPPLIER	A & M WRECKER SERVICES LLC	748.00
3/31/2015	751172	ATTORNEY	LAZARINE, DANIEL	875.00
3/31/2015	751173	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	75.75
3/31/2015	751174	SUPPLIER	EXCEL MEDICAL WASTE LLC	567.00
3/31/2015	751175	ATTORNEY	LEWIS, JORDAN E	225.00
3/31/2015	751176	SUPPLIER	SURPLUS TWO WAY RADIOS	134.73
3/31/2015	751177	SERVICE	G & P CONSULTING	2,500.00
3/31/2015	751178	EMPLOYEE REIMB.	RICHARD, LAURA	32.07
3/31/2015	751179	SUPPLIER	BLESSED BE HOPE FOR THREE	581.35
3/31/2015	751180	ATTORNEY	WRIGHT, ARNEATHA RYAN	300.00
3/31/2015	751181	SUPPLIER	CQB SOUTH	1,812.54
3/31/2015	751182	SUPPLIER	ELP ENTERPRISES INC	2,069.14
3/31/2015	751183	SUPPLIER	KIRKHAM, MARIE	1,000.00
3/31/2015	751184	SUPPLIER	GEARGRID LLC	983.00
3/31/2015	751185	SUPPLIER	TRADITIONAL DESIGNS TEXAS	3,501.00
3/31/2015	751186	RENT	MIKESKA, GLENN	350.00
3/31/2015	751187	RENT	FRANCO, RAUL	350.00
3/31/2015	751188	CHILD PROT SVS	JOHNSON, ESTER	300.00
3/31/2015	751189	ONE TIME VENDOR	GARLOUGH, BETTY	125.00
3/10/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	8,505.00
3/17/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	4,555.00
3/23/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,100.00
3/24/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,193.00
3/31/2015	MULTIPLE	JUROR PAYMENTS TOTAL	JUROR PAYMENTS - TOTAL	1,754.00
			<b>Disbursements this period</b>	<b>\$ 27,136,714.83</b>
3/1-03/31/2015			<b>Employee Payroll for March</b>	<b>\$ 9,633,402.28</b>
			<b>Total Disbursements for March</b>	<b>\$ 36,770,117.11</b>
			<b>Total Disbusrements For Fiscal Year 2015 YTD (October - March)</b>	<b>\$ 192,904,756.20</b>