

# FORT BEND COUNTY

## Disbursements for June 2016

| <u>Check Date</u> | <u>Payment #</u> | <u>Description</u>         | <u>Vendor</u>              | <u>Amount</u> |
|-------------------|------------------|----------------------------|----------------------------|---------------|
| 6/1/2016          | 8                | DA WORTHLESS CHECK         | DISTRICT ATTORNEY          | 824.01        |
| 6/21/2016         | 38               | SUPPLIER                   | TXDOT - TAS#143546         | 19,089.17     |
| 6/14/2016         | 41               | SUPPLIER                   | WEBBER, LLC                | 1,457,035.36  |
| 6/21/2016         | 42               | SERVICE                    | WILLIAMS BROTHERS CONSTRUC | 1,559,378.50  |
| 6/1/2016          | 56               | PAYROLL VENDOR             | FBC EMPLOYEE BENEFIT FUND  | 3,888.85      |
| 6/1/2016          | 57               | PAYROLL VENDOR             | FBC SECTION 125            | 1,533.35      |
| 6/10/2016         | 58               | PAYROLL VENDOR             | FBC EMPLOYEE BENEFIT FUND  | 168,518.56    |
| 6/10/2016         | 59               | PAYROLL VENDOR             | FBC SECTION 125            | 20,123.78     |
| 6/15/2016         | 60               | PAYROLL VENDOR             | FBC EMPLOYEE BENEFIT FUND  | 3,888.85      |
| 6/15/2016         | 61               | PAYROLL VENDOR             | FBC SECTION 125            | 1,533.35      |
| 6/24/2016         | 62               | PAYROLL VENDOR             | FBC EMPLOYEE BENEFIT FUND  | 168,259.95    |
| 6/24/2016         | 63               | PAYROLL VENDOR             | FBC SECTION 125            | 20,086.29     |
| 6/10/2016         | 242              | PAYROLL VENDOR             | TX ATTORNEY GENERALS OFFIC | 33,685.71     |
| 6/24/2016         | 243              | PAYROLL VENDOR             | TX ATTORNEY GENERALS OFFIC | 33,126.15     |
| 6/13/2016         | 338              | SUPPLIER                   | SUSSER PETROLEUM COMPANY L | 162,637.67    |
| 6/7/2016          | 595              | SUPPLIER                   | R B EVERETT & COMPANY      | 527.07        |
| 6/7/2016          | 596              | SUPPLIER                   | STROUHAL TIRE - HUNGERFORD | 178.00        |
| 6/7/2016          | 597              | SUPPLIER                   | RAY GLASS COMPANY, INC     | 1,970.67      |
| 6/7/2016          | 598              | SERVICE                    | GILLEN PEST CONTROL, INC   | 435.00        |
| 6/7/2016          | 599              | SUPPLIER                   | READYREFRESH               | 2,160.19      |
| 6/7/2016          | 600              | SUPPLIER                   | BEASLEY TIRE SERVICE INC   | 4,518.00      |
| 6/14/2016         | 601              | SUPPLIER                   | R B EVERETT & COMPANY      | 1,586.24      |
| 6/14/2016         | 602              | SUPPLIER                   | FORT BEND HERALD           | 100.00        |
| 6/14/2016         | 603              | SUPPLIER                   | RAY GLASS COMPANY, INC     | 3,398.33      |
| 6/14/2016         | 604              | SERVICE                    | GILLEN PEST CONTROL, INC   | 305.00        |
| 6/14/2016         | 605              | SUPPLIER                   | READYREFRESH               | 1,303.20      |
| 6/14/2016         | 606              | SUPPLIER                   | AMERICAN TIRE DISTRIBUTORS | 509.72        |
| 6/14/2016         | 607              | SERVICE                    | RENFROW & COMPANY, INC     | 470.00        |
| 6/21/2016         | 608              | SUPPLIER                   | R B EVERETT & COMPANY      | 2,332.41      |
| 6/21/2016         | 609              | SUPPLIER                   | STROUHAL TIRE - HUNGERFORD | 178.00        |
| 6/21/2016         | 610              | SUPPLIER                   | READYREFRESH               | 626.49        |
| 6/21/2016         | 611              | SUPPLIER                   | WALLER COUNTY ASPHALT INC  | 8,189.78      |
| 6/21/2016         | 612              | SUPPLIER                   | AMERICAN TIRE DISTRIBUTORS | 1,762.20      |
| 6/21/2016         | 613              | SUPPLIER                   | BEASLEY TIRE SERVICE INC   | 15,327.40     |
| 6/21/2016         | 614              | SERVICE                    | RENFROW & COMPANY, INC     | 266.99        |
| 6/28/2016         | 615              | SUPPLIER                   | R B EVERETT & COMPANY      | 1,375.88      |
| 6/28/2016         | 616              | SERVICE                    | GILLEN PEST CONTROL, INC   | 814.68        |
| 6/28/2016         | 617              | SERVICE                    | RENFROW & COMPANY, INC     | 112.00        |
| 6/2/2016          | 2994             | FEE OFF/CASH BOND/REGISTRY | PEREZ, ERIKA C             | 2,950.00      |
| 6/2/2016          | 2995             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 50.00         |
| 6/2/2016          | 2996             | FEE OFF/CASH BOND/REGISTRY | DUNCAN, VANCE CAMERON      | 4,950.00      |
| 6/2/2016          | 2997             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 50.00         |
| 6/9/2016          | 2998             | FEE OFF/CASH BOND/REGISTRY | NANCY GAYLE CAMPBELL       | 5,000.00      |
| 6/9/2016          | 2999             | FEE OFF/CASH BOND/REGISTRY | KARANJA, DAVID             | 95.00         |
| 6/9/2016          | 3000             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 5.00          |
| 6/9/2016          | 3001             | FEE OFF/CASH BOND/REGISTRY | HAMANI, IMRAN              | 4,950.00      |
| 6/9/2016          | 3002             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 50.00         |

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| 6/16/2016         | 3003             | FEE OFF/CASH BOND/REGISTRY | TEXAS CHILD SUPPORT        | 1,500.00      |
| 6/16/2016         | 3004             | FEE OFF/CASH BOND/REGISTRY | HAMANI, IMRAN              | 2,950.00      |
| 6/16/2016         | 3005             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 50.00         |
| 6/16/2016         | 3006             | FEE OFF/CASH BOND/REGISTRY | LEWIS W SMITH IV           | 95.00         |
| 6/16/2016         | 3007             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 5.00          |
| 6/16/2016         | 3008             | FEE OFF/CASH BOND/REGISTRY | TEXAS CHILD SUPPORT        | 1,500.00      |
| 6/30/2016         | 3009             | FEE OFF/CASH BOND/REGISTRY | WADLER PERCHES HUNDL & KER | 570.00        |
| 6/30/2016         | 3010             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 30.00         |
| 6/30/2016         | 3011             | FEE OFF/CASH BOND/REGISTRY | TEXAS CHILD SUPPORT        | 1,000.00      |
| 6/30/2016         | 3012             | FEE OFF/CASH BOND/REGISTRY | SHACKELFORD & ASSOCIATES,  | 712.50        |
| 6/30/2016         | 3013             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 37.50         |
| 6/30/2016         | 3014             | FEE OFF/CASH BOND/REGISTRY | SHACKELFORD & ASSOCIATES,  | 95.00         |
| 6/30/2016         | 3015             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 5.00          |
| 6/6/2016          | 6621             | FEE OFF/CASH BOND/REGISTRY | FONSECA, VIRGINIA LOUIS    | 3,025.42      |
| 6/6/2016          | 6622             | FEE OFF/CASH BOND/REGISTRY | KAYE, DOUGLAS              | 25,507.80     |
| 6/6/2016          | 6623             | FEE OFF/CASH BOND/REGISTRY | SHOWALTER, DAVID W, TRUSTE | 480,049.30    |
| 6/6/2016          | 6624             | FEE OFF/CASH BOND/REGISTRY | MCFARLAND PLLC             | 1,512,390.97  |
| 6/13/2016         | 6625             | FEE OFF/CASH BOND/REGISTRY | GARRISON, BETTY LOU        | 506.70        |
| 6/13/2016         | 6626             | FEE OFF/CASH BOND/REGISTRY | HERNANDEZ, ERIKA           | 3,800.00      |
| 6/13/2016         | 6627             | FEE OFF/CASH BOND/REGISTRY | HERNANDEZ, ERIKA           | 5,000.00      |
| 6/20/2016         | 6628             | FEE OFF/CASH BOND/REGISTRY | TOWN & COUNTRY APARTMENTS  | 675.22        |
| 6/27/2016         | 6629             | FEE OFF/CASH BOND/REGISTRY | TEXAS STATE COMPTROLLER    | 9,403.37      |
| 6/27/2016         | 6630             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY TREASURER | 10.00         |
| 6/27/2016         | 6631             | FEE OFF/CASH BOND/REGISTRY | VMV CONSTRUCTION GROUP LLC | 10,029.60     |
| 6/27/2016         | 6632             | FEE OFF/CASH BOND/REGISTRY | UNITED SALT CORPORATION    | 52,714.23     |
| 6/27/2016         | 6633             | FEE OFF/CASH BOND/REGISTRY | BRAZOS BEND GUARDIANSHIP S | 215.75        |
| 6/27/2016         | 6634             | FEE OFF/CASH BOND/REGISTRY | KING, KERRIN               | 2,000.00      |
| 6/2/2016          | 6980             | FEE OFF/CASH BOND/REGISTRY | MARY STOW, IOLTA, F/B/O    | 12,446.95     |
| 6/9/2016          | 6981             | FEE OFF/CASH BOND/REGISTRY | SEPEDA, KATHERINE          | 68,039.05     |
| 6/9/2016          | 6982             | FEE OFF/CASH BOND/REGISTRY | BOUDNY, KIMBERLY           | 25,864.55     |
| 6/16/2016         | 6983             | FEE OFF/CASH BOND/REGISTRY | YEAGER, JAMES              | 2,500.00      |
| 6/16/2016         | 6984             | FEE OFF/CASH BOND/REGISTRY | BOULET, MICHAEL ERIC       | 500.00        |
| 6/16/2016         | 6985             | FEE OFF/CASH BOND/REGISTRY | BOULET, MICHAEL ERIC       | 500.00        |
| 6/30/2016         | 6986             | FEE OFF/CASH BOND/REGISTRY | PARKER, RE'L               | 743.00        |
| 6/30/2016         | 6987             | FEE OFF/CASH BOND/REGISTRY | HADNOT, EMMILY (EMMA)      | 13,377.52     |
| 6/30/2016         | 6988             | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT  | 6.53          |
| 6/30/2016         | 6989             | FEE OFF/CASH BOND/REGISTRY | BATSON, SHERRY             | 418.03        |
| 6/10/2016         | 10216            | PAYROLL VENDOR             | TEXAS DEPT OF CRIMINAL JUS | 8,622.41      |
| 6/24/2016         | 10217            | PAYROLL VENDOR             | TEXAS DEPT OF CRIMINAL JUS | 8,621.90      |
| 6/1/2016          | 12880            | PAYROLL VENDOR             | TEXAS COUNTY & DISTRICT    | 25,289.65     |
| 6/10/2016         | 12881            | PAYROLL VENDOR             | TEXAS COUNTY & DISTRICT    | 988,567.59    |
| 6/15/2016         | 12882            | PAYROLL VENDOR             | TEXAS COUNTY & DISTRICT    | 25,289.65     |
| 6/21/2016         | 12883            | PAYROLL VENDOR             | TEXAS COUNTY & DISTRICT    | 304.10        |
| 6/24/2016         | 12884            | PAYROLL VENDOR             | TEXAS COUNTY & DISTRICT    | 975,325.33    |
| 6/1/2016          | 20384            | PAYROLL VENDOR             | INTERNAL REVENUE SERVICE   | 40,071.28     |
| 6/10/2016         | 20385            | PAYROLL VENDOR             | INTERNAL REVENUE SERVICE   | 1,358,872.56  |
| 6/15/2016         | 20386            | PAYROLL VENDOR             | INTERNAL REVENUE SERVICE   | 40,071.46     |
| 6/21/2016         | 20387            | PAYROLL VENDOR             | INTERNAL REVENUE SERVICE   | 6,890.01      |
| 6/24/2016         | 20388            | PAYROLL VENDOR             | INTERNAL REVENUE SERVICE   | 1,337,080.20  |
| 6/1/2016          | 20897            | DA WORTHLESS CHECK         | FOODARAMA #8               | 270.00        |
| 6/1/2016          | 20898            | DA WORTHLESS CHECK         | H.E.B.#474                 | 272.00        |

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| 6/1/2016          | 20899            | DA WORTHLESS CHECK         | KROGER #392                | 187.61        |
| 6/1/2016          | 20900            | DA WORTHLESS CHECK         | H.E.B.#563                 | 402.95        |
| 6/1/2016          | 20901            | DA WORTHLESS CHECK         | H.E.B.#596                 | 433.45        |
| 6/1/2016          | 20902            | DA WORTHLESS CHECK         | KEP FOOD MART              | 440.00        |
| 6/1/2016          | 20903            | DA WORTHLESS CHECK         | H.E.B.#110                 | 742.82        |
| 6/1/2016          | 20904            | DA WORTHLESS CHECK         | KROGER #9                  | 596.66        |
| 6/1/2016          | 20905            | DA WORTHLESS CHECK         | BUC-EE'S, LTD-RICHMOND     | 100.00        |
| 6/1/2016          | 20906            | DA WORTHLESS CHECK         | PHYSICIANS @ SUGAR CREEK   | 99.00         |
| 6/1/2016          | 20907            | DA WORTHLESS CHECK         | KORNER FOOD MART 2         | 1,325.34      |
| 6/1/2016          | 20908            | DA WORTHLESS CHECK         | KROGER #10                 | 330.32        |
| 6/1/2016          | 20909            | DA WORTHLESS CHECK         | H.E.B. #615                | 331.95        |
| 6/1/2016          | 20910            | DA WORTHLESS CHECK         | TUCKER'S TIRE, TUCKER'S    | 156.73        |
| 6/1/2016          | 20911            | DA WORTHLESS CHECK         | H.E.B. #627                | 350.93        |
| 6/1/2016          | 20912            | DA WORTHLESS CHECK         | GILLMAN NISSAN             | 757.36        |
| 6/1/2016          | 20913            | DA WORTHLESS CHECK         | LONGHORN INC.              | 100.00        |
| 6/1/2016          | 20914            | DA WORTHLESS CHECK         | DISTRICT CLERK             | 79.00         |
| 6/6/2016          | 27685            | FEE OFF/CASH BOND/REGISTRY | VAQUERANO, DAVID           | 475.00        |
| 6/6/2016          | 27686            | FEE OFF/CASH BOND/REGISTRY | REHMATULLAH, RIAZ ALI      | 950.00        |
| 6/6/2016          | 27687            | FEE OFF/CASH BOND/REGISTRY | BOURGHOL, HISHAM           | 712.50        |
| 6/6/2016          | 27688            | FEE OFF/CASH BOND/REGISTRY | AMLANI, ANITA              | 475.00        |
| 6/6/2016          | 27689            | FEE OFF/CASH BOND/REGISTRY | ABREGO LEON, JOSUE ALVARO  | 456.00        |
| 6/6/2016          | 27690            | FEE OFF/CASH BOND/REGISTRY | LEE, YOLANDA               | 84.00         |
| 6/6/2016          | 27691            | FEE OFF/CASH BOND/REGISTRY | REYNA, ARMAND              | 353.00        |
| 6/6/2016          | 27692            | FEE OFF/CASH BOND/REGISTRY | LIVELY, MICHAEL            | 475.00        |
| 6/6/2016          | 27693            | FEE OFF/CASH BOND/REGISTRY | BROWN, DANIEL              | 76.00         |
| 6/13/2016         | 27694            | FEE OFF/CASH BOND/REGISTRY | ANTHONY, DEREK A           | 712.50        |
| 6/20/2016         | 27695            | FEE OFF/CASH BOND/REGISTRY | REED, CHRISTY              | 950.00        |
| 6/20/2016         | 27696            | FEE OFF/CASH BOND/REGISTRY | KHALID, JAMIL              | 475.00        |
| 6/20/2016         | 27697            | FEE OFF/CASH BOND/REGISTRY | PRUDSKY, ELENA             | 950.00        |
| 6/20/2016         | 27698            | FEE OFF/CASH BOND/REGISTRY | ESTARIS, ALEX ALON ALON JR | 475.00        |
| 6/20/2016         | 27699            | FEE OFF/CASH BOND/REGISTRY | REHMATULLAH, RIAZ ALI      | 663.00        |
| 6/20/2016         | 27700            | FEE OFF/CASH BOND/REGISTRY | JESTICE, JACK W            | 475.00        |
| 6/20/2016         | 27701            | FEE OFF/CASH BOND/REGISTRY | PENALOZA, J INES           | 1,950.00      |
| 6/20/2016         | 27702            | FEE OFF/CASH BOND/REGISTRY | SEARS, KAREN RAE           | 475.00        |
| 6/20/2016         | 27703            | FEE OFF/CASH BOND/REGISTRY | WOODS, SHERRYL B           | 413.50        |
| 6/20/2016         | 27704            | FEE OFF/CASH BOND/REGISTRY | COVARRUBIAS, ERNEST        | 475.00        |
| 6/20/2016         | 27705            | FEE OFF/CASH BOND/REGISTRY | UMANA, ANA                 | 475.00        |
| 6/20/2016         | 27706            | FEE OFF/CASH BOND/REGISTRY | ALFORD, BRANDY             | 475.00        |
| 6/20/2016         | 27707            | FEE OFF/CASH BOND/REGISTRY | OVIEDO, JOSE LINO          | 8.00          |
| 6/20/2016         | 27708            | FEE OFF/CASH BOND/REGISTRY | QURESHI, AMIR              | 475.00        |
| 6/20/2016         | 27709            | FEE OFF/CASH BOND/REGISTRY | IKHIMOKPA, DYLAN           | 475.00        |
| 6/20/2016         | 27710            | FEE OFF/CASH BOND/REGISTRY | KELLER, DOMINIC            | 78.00         |
| 6/20/2016         | 27711            | FEE OFF/CASH BOND/REGISTRY | RODRIGUEZ, MARIA           | 475.00        |
| 6/20/2016         | 27712            | FEE OFF/CASH BOND/REGISTRY | JOEL, BENJAMIN             | 475.00        |
| 6/20/2016         | 27713            | FEE OFF/CASH BOND/REGISTRY | CABRERA, BRIANA            | 475.00        |
| 6/20/2016         | 27714            | FEE OFF/CASH BOND/REGISTRY | SLOAN, JAMES               | 25.00         |
| 6/20/2016         | 27715            | FEE OFF/CASH BOND/REGISTRY | MURPHY, DESMOND P          | 475.00        |
| 6/20/2016         | 27716            | FEE OFF/CASH BOND/REGISTRY | BUSTILLO, LESLY            | 475.00        |
| 6/20/2016         | 27717            | FEE OFF/CASH BOND/REGISTRY | KARAAN, JENNIFER           | 76.00         |
| 6/20/2016         | 27718            | FEE OFF/CASH BOND/REGISTRY | AGIZ, HERMELA ZELELEW      | 475.00        |
| 6/20/2016         | 27719            | FEE OFF/CASH BOND/REGISTRY | THAMM, CAROLYN TEAGUE      | 950.00        |

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| 6/20/2016         | 27720            | FEE OFF/CASH BOND/REGISTRY | PESTANA, JAVIER            | 415.50        |
| 6/20/2016         | 27721            | FEE OFF/CASH BOND/REGISTRY | ILAGAN, VENUS              | 475.00        |
| 6/20/2016         | 27722            | FEE OFF/CASH BOND/REGISTRY | SMITH, KATHLEEN            | 712.50        |
| 6/27/2016         | 27723            | FEE OFF/CASH BOND/REGISTRY | TEXAS STATE COMPTROLLER    | 72,202.95     |
| 6/27/2016         | 27724            | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY TREASURER | 599.28        |
| 6/27/2016         | 27725            | FEE OFF/CASH BOND/REGISTRY | SORIANO, ELIZABETH         | 475.00        |
| 6/27/2016         | 27726            | FEE OFF/CASH BOND/REGISTRY | JOHNSTON, DERWOOD          | 38.00         |
| 6/27/2016         | 27727            | FEE OFF/CASH BOND/REGISTRY | REDDY, PARTHASARATHI       | 475.00        |
| 6/27/2016         | 27728            | FEE OFF/CASH BOND/REGISTRY | IBANEZ, AMAURY GUTIERREZ   | 475.00        |
| 6/27/2016         | 27729            | FEE OFF/CASH BOND/REGISTRY | LUONG, KEVIN               | 178.00        |
| 6/27/2016         | 27730            | FEE OFF/CASH BOND/REGISTRY | FLORES, JESSE              | 413.50        |
| 6/27/2016         | 27731            | FEE OFF/CASH BOND/REGISTRY | AL-MARZOOQ, TAGHREED       | 475.00        |
| 6/27/2016         | 27732            | FEE OFF/CASH BOND/REGISTRY | BAXTER, ETHAN DAVIS        | 475.00        |
| 6/27/2016         | 27733            | FEE OFF/CASH BOND/REGISTRY | NUNEZ, MATTHEW XAVIER      | 176.00        |
| 6/27/2016         | 27734            | FEE OFF/CASH BOND/REGISTRY | ROBERTS, CHRISTINA         | 712.50        |
| 6/27/2016         | 27735            | FEE OFF/CASH BOND/REGISTRY | AL-MARZOOQ, TAGHREED       | 950.00        |
| 6/3/2016          | 68547            | JUROR PAYMENTS             | JUROR TOTAL                | 300.00        |
| 6/14/2016         | 68553            | SERVICE                    | JPMORGAN CHASE PCARD       | 105,487.05    |
| 6/14/2016         | 68554            | SERVICE                    | FBC HWY INSPECTION FEE ACC | 164.25        |
| 6/15/2016         | 68555            | JUROR PAYMENTS             | JUROR TOTAL                | 1,450.00      |
| 6/21/2016         | 68563            | SERVICE                    | HARRIS CO TOLL RD AUTHORIT | 314,341.02    |
| 6/28/2016         | 68564            | SERVICE                    | FBC HWY INSPECTION FEE ACC | 556.25        |
| 6/1/2016          | 97882            | FEE OFF/CASH BOND/REGISTRY | OSIME, ABOLAJI ADEYEMI     | 750.00        |
| 6/1/2016          | 97883            | FEE OFF/CASH BOND/REGISTRY | HOLMES, ROBERT HOWELL      | 1,250.00      |
| 6/1/2016          | 97884            | FEE OFF/CASH BOND/REGISTRY | FBC COUNTY CLERK           | 11,050.00     |
| 6/2/2016          | 97885            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 7  | 75.00         |
| 6/2/2016          | 97886            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 75.00         |
| 6/2/2016          | 97887            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER GOGGAN BLAIR SA | 55.00         |
| 6/2/2016          | 97888            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5  | 70.00         |
| 6/2/2016          | 97889            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 75.00         |
| 6/2/2016          | 97890            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1  | 75.00         |
| 6/2/2016          | 97891            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 75.00         |
| 6/2/2016          | 97892            | FEE OFF/CASH BOND/REGISTRY | EZ MESSENGER               | 8.00          |
| 6/2/2016          | 97893            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 150.00        |
| 6/2/2016          | 97894            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5  | 75.00         |
| 6/2/2016          | 97895            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER GOGGAN BLAIR SA | 55.00         |
| 6/2/2016          | 97896            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 4  | 75.00         |
| 6/6/2016          | 97897            | FEE OFF/CASH BOND/REGISTRY | PAPANIKOLAOU, GEORGIOS     | 46.00         |
| 6/8/2016          | 97898            | FEE OFF/CASH BOND/REGISTRY | FBC DISTRICT CLERK         | 14,000.00     |
| 6/9/2016          | 97899            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1  | 75.00         |
| 6/9/2016          | 97900            | FEE OFF/CASH BOND/REGISTRY | MOSS, KIMBERLY             | 93.00         |
| 6/9/2016          | 97901            | FEE OFF/CASH BOND/REGISTRY | JIM ALAN ADAMS             | 56.00         |
| 6/9/2016          | 97902            | FEE OFF/CASH BOND/REGISTRY | BRADLEY GAMMELL            | 282.00        |
| 6/13/2016         | 97903            | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY TREASURER | 479.00        |
| 6/13/2016         | 97904            | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY TREASURER | 804.75        |
| 6/13/2016         | 97905            | FEE OFF/CASH BOND/REGISTRY | ALLEN BOONE HUMPHRIES ROBI | 47.00         |
| 6/15/2016         | 97906            | FEE OFF/CASH BOND/REGISTRY | LOWE, KUWAKU ABDUOLE       | 500.00        |
| 6/15/2016         | 97907            | FEE OFF/CASH BOND/REGISTRY | BUSTILLO, LESLY            | 2,000.00      |
| 6/15/2016         | 97908            | FEE OFF/CASH BOND/REGISTRY | FBC COUNTY CLERK           | 9,250.00      |
| 6/16/2016         | 97909            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1  | 75.00         |
| 6/16/2016         | 97910            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 2  | 75.00         |

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|-------------------|------------------|----------------------------|----------------------------|---------------|
| 6/16/2016         | 97911            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1  | 75.00         |
| 6/16/2016         | 97912            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5  | 75.00         |
| 6/16/2016         | 97913            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER GOGGAN BLAIR SA | 55.00         |
| 6/16/2016         | 97914            | FEE OFF/CASH BOND/REGISTRY | JAIME, SYLVESTER R         | 5.00          |
| 6/16/2016         | 97915            | FEE OFF/CASH BOND/REGISTRY | FLEECE, HOBY DEAN          | 5.00          |
| 6/16/2016         | 97916            | FEE OFF/CASH BOND/REGISTRY | HUSEIN HADI                | 8.00          |
| 6/16/2016         | 97917            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 75.00         |
| 6/16/2016         | 97918            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5  | 150.00        |
| 6/16/2016         | 97919            | FEE OFF/CASH BOND/REGISTRY | BRAZORIA COUNTY CONST PCT  | 150.00        |
| 6/16/2016         | 97920            | FEE OFF/CASH BOND/REGISTRY | KLINE, ALLEN               | 8.00          |
| 6/16/2016         | 97921            | FEE OFF/CASH BOND/REGISTRY | DALLAS COUNTY CONST PCT 1  | 80.00         |
| 6/16/2016         | 97922            | FEE OFF/CASH BOND/REGISTRY | SAN PATRICIO SHERIFF       | 90.00         |
| 6/17/2016         | 97923            | FEE OFF/CASH BOND/REGISTRY | TEXAS PARKS AND WILDLIFE   | 249.90        |
| 6/17/2016         | 97924            | FEE OFF/CASH BOND/REGISTRY | LAMAR CONSOLIDATED ISD     | 234.00        |
| 6/17/2016         | 97925            | FEE OFF/CASH BOND/REGISTRY | NEEDVILLE ISD              | 29.00         |
| 6/17/2016         | 97926            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER LAW FIRM        | 2,113.15      |
| 6/17/2016         | 97927            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS | 191.20        |
| 6/17/2016         | 97928            | FEE OFF/CASH BOND/REGISTRY | PLUMMER, ELIZABETH MORRISO | 39.00         |
| 6/17/2016         | 97929            | FEE OFF/CASH BOND/REGISTRY | LAMAR CONSOLIDATED ISD     | 800.16        |
| 6/17/2016         | 97930            | FEE OFF/CASH BOND/REGISTRY | RANGER PLUMBING COMPANY    | 125.00        |
| 6/17/2016         | 97931            | FEE OFF/CASH BOND/REGISTRY | SIMPLE SIMONS PIZZA        | 54.31         |
| 6/17/2016         | 97932            | FEE OFF/CASH BOND/REGISTRY | THE DONUT SHOP             | 45.33         |
| 6/17/2016         | 97933            | FEE OFF/CASH BOND/REGISTRY | NEEDVILLE ANIMAL HOSPITAL  | 82.50         |
| 6/17/2016         | 97934            | FEE OFF/CASH BOND/REGISTRY | KOVASOVICS                 | 89.49         |
| 6/17/2016         | 97935            | FEE OFF/CASH BOND/REGISTRY | NEILS PHOTOGRAPHY          | 60.00         |
| 6/17/2016         | 97936            | FEE OFF/CASH BOND/REGISTRY | WALLACE, WILLIAM           | 400.00        |
| 6/17/2016         | 97937            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER LAW FIRM        | 4,864.57      |
| 6/17/2016         | 97938            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS | 812.53        |
| 6/17/2016         | 97939            | FEE OFF/CASH BOND/REGISTRY | THOMPSONS POLICE DEPARTMEN | 35.00         |
| 6/17/2016         | 97940            | FEE OFF/CASH BOND/REGISTRY | ROSENBERG POLICE DEPARTMEN | 25.00         |
| 6/17/2016         | 97941            | FEE OFF/CASH BOND/REGISTRY | GONZALEZ, FERNANDO         | 35.00         |
| 6/17/2016         | 97942            | FEE OFF/CASH BOND/REGISTRY | CASTRO, JOSE ALBERTO       | 30.00         |
| 6/17/2016         | 97943            | FEE OFF/CASH BOND/REGISTRY | VACULA, SCOTT ERICK        | 400.00        |
| 6/17/2016         | 97944            | FEE OFF/CASH BOND/REGISTRY | EDISON MCDOWELL & HETHERIN | 201.00        |
| 6/17/2016         | 97945            | FEE OFF/CASH BOND/REGISTRY | FORT BEND ISD              | 10.00         |
| 6/17/2016         | 97946            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER LAW FIRM        | 2,040.90      |
| 6/17/2016         | 97947            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS | 96.00         |
| 6/17/2016         | 97948            | FEE OFF/CASH BOND/REGISTRY | FORT BEND ISD              | 5.00          |
| 6/17/2016         | 97949            | FEE OFF/CASH BOND/REGISTRY | KATY ISD                   | 190.00        |
| 6/17/2016         | 97950            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER LAW FIRM        | 2,573.77      |
| 6/17/2016         | 97951            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS | 774.00        |
| 6/17/2016         | 97952            | FEE OFF/CASH BOND/REGISTRY | KLanke, MICHAEL            | 767.00        |
| 6/17/2016         | 97953            | FEE OFF/CASH BOND/REGISTRY | FORT BEND ISD              | 10.00         |
| 6/17/2016         | 97954            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER LAW FIRM        | 371.04        |
| 6/17/2016         | 97955            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS | 172.22        |
| 6/20/2016         | 97956            | FEE OFF/CASH BOND/REGISTRY | FIRST MORTGAGE CORPORATION | 79.00         |
| 6/21/2016         | 97957            | FEE OFF/CASH BOND/REGISTRY | PERDUE, BRANDON, FIELDER,  | 63,220.00     |
| 6/21/2016         | 97958            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER, GOGGAN, BLAIR  | 20,180.00     |
| 6/21/2016         | 97959            | FEE OFF/CASH BOND/REGISTRY | CREEKMONT COMMUNITY ASSOCI | 5,318.69      |
| 6/21/2016         | 97960            | FEE OFF/CASH BOND/REGISTRY | DONALD JEAN LEWIS          | 72.59         |
| 6/21/2016         | 97961            | FEE OFF/CASH BOND/REGISTRY | R. WAYNE KLEIN             | 25,397.40     |

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| 6/21/2016         | 97962            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER, GOGGAN, BLAIR   | 9,260.00      |
| 6/21/2016         | 97963            | FEE OFF/CASH BOND/REGISTRY | FIRST COLONY COMMUNITY ASS  | 11,552.03     |
| 6/21/2016         | 97964            | FEE OFF/CASH BOND/REGISTRY | RAMDAS MENON MUTTATHIL      | 1,006.03      |
| 6/21/2016         | 97965            | FEE OFF/CASH BOND/REGISTRY | GRANTS LAKE TEMPOS ASSOC    | 10,873.79     |
| 6/21/2016         | 97966            | FEE OFF/CASH BOND/REGISTRY | SHANE LEE KIDWELL           | 59,197.93     |
| 6/22/2016         | 97967            | FEE OFF/CASH BOND/REGISTRY | SHAIKH, ROHAIL              | 750.00        |
| 6/22/2016         | 97968            | FEE OFF/CASH BOND/REGISTRY | FBC COUNTY CLERK            | 31,672.00     |
| 6/23/2016         | 97969            | FEE OFF/CASH BOND/REGISTRY | BUREAU OF VITAL STATISTICS  | 285.00        |
| 6/23/2016         | 97970            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5   | 75.00         |
| 6/23/2016         | 97971            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 3   | 150.00        |
| 6/23/2016         | 97972            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5   | 75.00         |
| 6/23/2016         | 97973            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5   | 60.00         |
| 6/23/2016         | 97974            | FEE OFF/CASH BOND/REGISTRY | COLAR, STEPHANIE M          | 15.00         |
| 6/23/2016         | 97975            | FEE OFF/CASH BOND/REGISTRY | BRIAN WALTERS               | 33.00         |
| 6/23/2016         | 97976            | FEE OFF/CASH BOND/REGISTRY | FRED TASKER                 | 11.00         |
| 6/23/2016         | 97977            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5   | 150.00        |
| 6/27/2016         | 97978            | FEE OFF/CASH BOND/REGISTRY | OMNIBASE SERVICES OF TEXAS  | 30.00         |
| 6/27/2016         | 97979            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER GOGGAN BLAIR SA  | 535.05        |
| 6/27/2016         | 97980            | FEE OFF/CASH BOND/REGISTRY | TEXAS DEPT OF PUBLIC SAFET  | 10.00         |
| 6/27/2016         | 97981            | FEE OFF/CASH BOND/REGISTRY | POSTLE PROPERTY SERVICES I  | 63.00         |
| 6/27/2016         | 97982            | FEE OFF/CASH BOND/REGISTRY | COQUIS, APRIL & KESSELRING, | 3.00          |
| 6/27/2016         | 97983            | FEE OFF/CASH BOND/REGISTRY | CANTU, ELSA                 | 201.00        |
| 6/29/2016         | 97984            | FEE OFF/CASH BOND/REGISTRY | FBC COUNTY CLERK            | 20,750.00     |
| 6/30/2016         | 97985            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1   | 150.00        |
| 6/30/2016         | 97986            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5   | 75.00         |
| 6/30/2016         | 97987            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1   | 75.00         |
| 6/30/2016         | 97988            | FEE OFF/CASH BOND/REGISTRY | MR. JONES BAIL BONDS        | 28.00         |
| 6/30/2016         | 97989            | FEE OFF/CASH BOND/REGISTRY | FB CSCD                     | 29.00         |
| 6/30/2016         | 97990            | FEE OFF/CASH BOND/REGISTRY | FB CSCD                     | 1.00          |
| 6/30/2016         | 97991            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5   | 75.00         |
| 6/30/2016         | 97992            | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5   | 150.00        |
| 6/30/2016         | 97993            | FEE OFF/CASH BOND/REGISTRY | DALLAS COUNTY CONST PCT 1   | 80.00         |
| 6/30/2016         | 97994            | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5   | 75.00         |
| 6/30/2016         | 97995            | FEE OFF/CASH BOND/REGISTRY | LINEBARGER GOGGAN BLAIR SA  | 55.00         |
| 6/30/2016         | 97996            | FEE OFF/CASH BOND/REGISTRY | SCOTT BROUSSARD             | 80.00         |
| 6/30/2016         | 97997            | FEE OFF/CASH BOND/REGISTRY | CRUZ, SEVAN                 | 274.00        |
| 6/30/2016         | 97998            | FEE OFF/CASH BOND/REGISTRY | SHERRY BATSON               | 570.00        |
| 6/7/2016          | 101015           | SERVICE                    | IDC, INC                    | 40,717.50     |
| 6/7/2016          | 101016           | SUPPLIER                   | P SQUARED EMULSIONS         | 33,847.79     |
| 6/7/2016          | 101017           | SUPPLIER                   | DANNENBAUM ENGINEERING COR  | 214,556.67    |
| 6/7/2016          | 101018           | SUPPLIER                   | LJA ENGINEERING AND SURVEY  | 54,404.25     |
| 6/7/2016          | 101019           | OUTSIDE COUNCIL            | ALLEN BOONE HUMPHRIES       | 84,893.12     |
| 6/7/2016          | 101020           | SERVICE                    | HVJ ASSOCIATES, INC         | 3,022.76      |
| 6/7/2016          | 101021           | SERVICE                    | KLOTZ ASSOCIATES, INC       | 129,756.88    |
| 6/7/2016          | 101022           | SUPPLIER                   | HUITT-ZOLLARS, INC          | 14,275.00     |
| 6/7/2016          | 101023           | SUPPLIER                   | AMANI ENGINEERING, INC      | 5,930.00      |
| 6/7/2016          | 101024           | SERVICE                    | S & B INFRASTRUCTURE        | 41,628.00     |
| 6/7/2016          | 101025           | SERVICE                    | SOUTHCROSS ENERGY GP        | 951,134.37    |
| 6/7/2016          | 101026           | OUTSIDE COUNCIL            | ANDREWS KURTH LLP           | 84,880.00     |
| 6/7/2016          | 101027           | SUPPLIER                   | BIO-WEST INC                | 1,168.83      |
| 6/7/2016          | 101028           | SUPPLIER                   | PERCHERON LLC               | 3,850.74      |

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| 6/14/2016         | 101029           | SERVICE            | CRAIN GROUP                | 104,875.00    |
| 6/14/2016         | 101030           | SUPPLIER           | SHERWIN-WILLIAMS           | 27.15         |
| 6/14/2016         | 101031           | SUPPLIER           | HOME DEPOT CREDIT SERVICES | 47.14         |
| 6/14/2016         | 101032           | SUPPLIER           | REPUBLIC WASTE SERVICES    | 174.62        |
| 6/14/2016         | 101033           | SUPPLIER           | JONES & CARTER INC         | 20,933.35     |
| 6/14/2016         | 101034           | SERVICE            | FIRST SOUTHWEST COMPANY    | 163,619.85    |
| 6/14/2016         | 101035           | ENGINEER           | BERG-OLIVER ASSOCIATES, IN | 9,743.75      |
| 6/14/2016         | 101036           | SUPPLIER           | TEJAS SURVEYING, INC       | 8,000.00      |
| 6/14/2016         | 101037           | SUPPLIER           | PROPERTY ACQUISITION       | 73,557.50     |
| 6/14/2016         | 101038           | SERVICE            | INTEGRA REALTY RESOURCES   | 6,450.00      |
| 6/14/2016         | 101039           | SERVICE            | HASSELL CONSTRUCTION CO    | 179,976.32    |
| 6/14/2016         | 101040           | SUPPLIER           | JAMES CONSTRUCTION GROUP,  | 93,986.05     |
| 6/14/2016         | 101041           | SUPPLIER           | AMERICAN DOOR PRODUCTS INC | 1,810.00      |
| 6/14/2016         | 101042           | SUPPLIER           | H J CONSULTING INC         | 26,631.00     |
| 6/14/2016         | 101043           | ENGINEER           | DOUCET & ASSOCIATES        | 25,920.00     |
| 6/14/2016         | 101044           | SUPPLIER           | FIRETROL PROTECTION SYSTEM | 3,110.00      |
| 6/21/2016         | 101045           | EMPLOYEE REIMB.    | DOUGHERTY, LAURA           | 168.00        |
| 6/21/2016         | 101046           | SERVICE            | MOODY'S INVESTORS SERVICE  | 86,000.00     |
| 6/21/2016         | 101047           | SUPPLIER           | DURWOOD GREENE CONSTRUCTIO | 8,625.00      |
| 6/21/2016         | 101048           | SERVICE            | KELLY R KALUZA AND ASSOC I | 14,057.50     |
| 6/21/2016         | 101049           | SUPPLIER           | CHERRY CRUSHED CONCRETE, I | 237.90        |
| 6/21/2016         | 101050           | EMPLOYEE REIMB.    | KNIGHT, JAMES              | 192.75        |
| 6/21/2016         | 101051           | SUPPLIER           | GOMEZ FLOOR COVERING INC   | 3,362.30      |
| 6/21/2016         | 101052           | SERVICE            | CINCO SOUTHWEST MUD 1      | 43,049.88     |
| 6/21/2016         | 101053           | SUPPLIER           | JAMES CONSTRUCTION GROUP,  | 98,576.02     |
| 6/21/2016         | 101054           | SUPPLIER           | PERCHERON LLC              | 2,633.85      |
| 6/28/2016         | 101055           | SERVICE            | RENCHER, CHARLES G         | 1,500.00      |
| 6/28/2016         | 101056           | EMPLOYEE REIMB.    | JALOMO, GILBERT D., JR.    | 151.70        |
| 6/28/2016         | 101057           | SUPPLIER           | LJA ENGINEERING AND SURVEY | 62,788.00     |
| 6/28/2016         | 101058           | ENGINEER           | BROWN & GAY ENGINEERS, INC | 51,394.23     |
| 6/28/2016         | 101059           | SUPPLIER           | TEXAS DEPT OF TRANSPORTATI | 12,551.04     |
| 6/28/2016         | 101060           | SERVICE            | HVJ ASSOCIATES, INC        | 5,547.26      |
| 6/28/2016         | 101061           | SERVICE            | KLOTZ ASSOCIATES, INC      | 70,167.80     |
| 6/28/2016         | 101062           | SUPPLIER           | MIKE STONE ASSOCIATES      | 1,852.50      |
| 6/28/2016         | 101063           | SUPPLIER           | AGUIRRE AND FIELDS, LP     | 10,925.73     |
| 6/28/2016         | 101064           | SUPPLIER           | HALFF ASSOCIATES INC       | 9,863.50      |
| 6/28/2016         | 101065           | SERVICE            | EPIC TRANSPORTATION GROUP  | 2,144.40      |
| 6/28/2016         | 101066           | SERVICE            | TSC ENGINEERING            | 14,981.10     |
| 6/28/2016         | 101067           | SERVICE            | FITCH RATINGS, INC         | 10,000.00     |
| 6/28/2016         | 101068           | SUPPLIER           | AVILES ENGINEERING CORPORA | 10,375.95     |
| 6/28/2016         | 101069           | OUTSIDE COUNCIL    | MULLER LAW GROUP PLLC      | 1,920.00      |
| 6/28/2016         | 101070           | SUPPLIER           | BIO-WEST INC               | 59.82         |
| 6/28/2016         | 101071           | SUPPLIER           | K C UNITED                 | 18,947.78     |
| 6/28/2016         | 101072           | SUPPLIER           | SUSTAITA ARCHITECTS INC    | 27,628.82     |
| 6/28/2016         | 101073           | SUPPLIER           | TAYLOR CONSTRUCTION MANAGE | 33,165.00     |
| 6/28/2016         | 101074           | SUPPLIER           | CIVILCORP                  | 51,729.06     |
| 6/28/2016         | 101075           | SERVICE            | MERRIMAN HOLT POWELL       | 20,454.49     |
| 6/1/2016          | 774199           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 400.00        |
| 6/1/2016          | 774200           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 23.50         |
| 6/1/2016          | 774201           | PAYROLL VENDOR     | UNITED WAY OF THE TEXAS GU | 5.00          |
| 6/1/2016          | 774202           | PAYROLL VENDOR     | TEXAS GUARANTEED STUDENT   | 631.21        |

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| 6/3/2016          | 774558           | MEDIATOR           | NARSETE, MICHAEL S         | 995.00        |
| 6/7/2016          | 774559           | SERVICE            | UNUM LIFE INSURANCE        | 46,358.34     |
| 6/7/2016          | 774560           | SUPPLIER           | HD SUPPLY WATERWORKS, LTD  | 3,272.00      |
| 6/7/2016          | 774561           | SUPPLIER           | PITNEY BOWES GLOBAL        | 4,103.00      |
| 6/7/2016          | 774562           | SUPPLIER           | JURIS PUBLISHING, INC      | 194.48        |
| 6/7/2016          | 774563           | SUPPLIER           | MSC INDUSTRIAL SUPPLY CO,  | 613.32        |
| 6/7/2016          | 774564           | SUPPLIER           | HERBERT L JAMISON & CO, LL | 1,727.93      |
| 6/7/2016          | 774565           | SUPPLIER           | B & H PHOTO VIDEO          | 45.55         |
| 6/7/2016          | 774566           | SERVICE            | THE SPEEDY STICKER STOP, I | 51.00         |
| 6/7/2016          | 774567           | SERVICE            | AT & T                     | 1,545.50      |
| 6/7/2016          | 774568           | ATTORNEY           | STILLER, DAVE              | 2,800.00      |
| 6/7/2016          | 774569           | SUPPLIER           | ALL OUT OFF ROAD, INC      | 150.00        |
| 6/7/2016          | 774570           | SUPPLIER           | ALLOUT OFFROAD, INC - RICH | 1,005.00      |
| 6/7/2016          | 774571           | SUPPLIER           | O'CONNOR'S                 | 237.60        |
| 6/7/2016          | 774572           | RENT               | BRIARSTONE APARTMENTS      | 500.00        |
| 6/7/2016          | 774573           | SUPPLIER           | SERVICEMASTER SOUTHWEST    | 300.00        |
| 6/7/2016          | 774574           | SUPPLIER           | MOORE MEDICAL LLC          | 464.66        |
| 6/7/2016          | 774575           | SERVICE            | GALLOWAY, JEAN N, MD       | 2,000.00      |
| 6/7/2016          | 774576           | SUPPLIER           | BOUND TREE MEDICAL LLC     | 16,660.00     |
| 6/7/2016          | 774577           | MEDICAL            | PHAMATECH, INC             | 3,075.00      |
| 6/7/2016          | 774578           | SUPPLIER           | SHERWIN WILLIAMS CO        | 167.30        |
| 6/7/2016          | 774579           | SUPPLIER           | SHERWIN-WILLIAMS           | 21.94         |
| 6/7/2016          | 774580           | SUPPLIER           | MYERS TIRE SUPPLY          | 2,014.54      |
| 6/7/2016          | 774581           | SUPPLIER           | MOTOROLA SOLUTIONS, INC    | 28,125.25     |
| 6/7/2016          | 774582           | SUPPLIER           | GRAINGER                   | 483.76        |
| 6/7/2016          | 774583           | SERVICE            | UNITED PARCEL SERVICE      | 125.80        |
| 6/7/2016          | 774584           | SUPPLIER           | ULINE INC                  | 313.12        |
| 6/7/2016          | 774585           | SUPPLIER           | CDW GOVERNMENT, INC        | 1,324.42      |
| 6/7/2016          | 774586           | SUPPLIER           | SAFETY SHOE DISTRIBUTORS,  | 149.75        |
| 6/7/2016          | 774587           | ATTORNEY           | STEVENS, JAMES A           | 8,700.00      |
| 6/7/2016          | 774588           | SUPPLIER           | FASTENAL COMPANY           | 1,830.28      |
| 6/7/2016          | 774589           | SERVICE            | G AND K SERVICES           | 369.94        |
| 6/7/2016          | 774590           | SUPPLIER           | ESP OFFICE SOLUTIONS, LLC  | 6,179.00      |
| 6/7/2016          | 774591           | SUPPLIER           | MOVIE LICENSING USA        | 5,679.00      |
| 6/7/2016          | 774592           | SERVICE            | DRURY INN                  | 124.99        |
| 6/7/2016          | 774593           | SERVICE            | DRURY INN                  | 124.99        |
| 6/7/2016          | 774594           | SERVICE            | DRURY INN                  | 124.99        |
| 6/7/2016          | 774595           | ATTORNEY           | WEBB, JEFFREY ODE          | 2,850.00      |
| 6/7/2016          | 774596           | SUPPLIER           | EDDIE'S SMALL ENGINE REPAI | 1,202.88      |
| 6/7/2016          | 774597           | EMPLOYEE REIMB.    | BROWNING, SUSAN            | 28.81         |
| 6/7/2016          | 774598           | EMPLOYEE REIMB.    | FRINGER LEACH, TERRI       | 5.83          |
| 6/7/2016          | 774599           | ATTORNEY           | HECKER, DON A              | 800.00        |
| 6/7/2016          | 774600           | ATTORNEY           | MCCLURE, DAVID B           | 6,100.00      |
| 6/7/2016          | 774601           | EMPLOYEE REIMB.    | DOBBS, MATTHEW             | 126.00        |
| 6/7/2016          | 774602           | EMPLOYEE REIMB.    | FONTENOT, JAMES            | 126.00        |
| 6/7/2016          | 774603           | SERVICE            | SOLIS, KETA                | 1,929.50      |
| 6/7/2016          | 774604           | EMPLOYEE REIMB.    | ELDRIDGE, THOMAS           | 54.00         |
| 6/7/2016          | 774605           | SERVICE            | GAYTAN, JORGE              | 1,600.00      |
| 6/7/2016          | 774606           | EMPLOYEE REIMB.    | POWERS, HONEE              | 126.00        |
| 6/7/2016          | 774607           | SERVICE            | WINDSHIELDS UNLIMITED 1    | 515.55        |
| 6/7/2016          | 774608           | EMPLOYEE REIMB.    | LOZANO, CATALINA           | 126.00        |



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| 6/7/2016          | 774609           | SERVICE            | BIRD, ROBERT               | 60.00         |
| 6/7/2016          | 774610           | ATTORNEY           | MC DANIEL, CAROLYN         | 2,000.00      |
| 6/7/2016          | 774611           | SERVICE            | URBISH ELECTRIC, LLC       | 42,424.00     |
| 6/7/2016          | 774612           | ATTORNEY           | ASHFORD, ERIC              | 600.00        |
| 6/7/2016          | 774613           | EMPLOYEE REIMB.    | MORSE, RANDALL W           | 35.10         |
| 6/7/2016          | 774614           | EMPLOYEE REIMB.    | POLEY, MELINDA M           | 6.16          |
| 6/7/2016          | 774615           | ATTORNEY           | NASSIF, MICHAEL            | 1,250.00      |
| 6/7/2016          | 774616           | EMPLOYEE REIMB.    | SCOTT, TERRY               | 24.52         |
| 6/7/2016          | 774617           | ATTORNEY           | THOMAS, LARRY E            | 6,000.00      |
| 6/7/2016          | 774618           | ATTORNEY           | BANKSTON, DONALD W         | 1,050.00      |
| 6/7/2016          | 774619           | ATTORNEY           | STICKLER, TOMMY J          | 1,800.00      |
| 6/7/2016          | 774620           | SUPPLIER           | LYNN PEAVEY COMPANY        | 219.50        |
| 6/7/2016          | 774621           | EMPLOYEE REIMB.    | ARMATYS, WALTER            | 1,121.24      |
| 6/7/2016          | 774622           | SUPPLIER           | DUNBAR ARMORED, INC        | 11,914.01     |
| 6/7/2016          | 774623           | ATTORNEY           | PHOENIX, JOYCE             | 500.00        |
| 6/7/2016          | 774624           | SUPPLIER           | LOWE'S HOME CENTER         | 102.44        |
| 6/7/2016          | 774625           | SUPPLIER           | W T COX INFORMATION SERVIC | 434.70        |
| 6/7/2016          | 774626           | MEDICAL            | OEI, BENJAMIN M D          | 7,500.00      |
| 6/7/2016          | 774627           | SUPPLIER           | HOME DEPOT CREDIT SERVICES | 53.97         |
| 6/7/2016          | 774628           | SUPPLIER           | OFFICE DEPOT               | 6,727.16      |
| 6/7/2016          | 774629           | EMPLOYEE REIMB.    | HARVEY, ROSE               | 231.48        |
| 6/7/2016          | 774630           | SERVICE            | LEXISNEXIS RISK SOLUTIONS  | 85.00         |
| 6/7/2016          | 774631           | SUPPLIER           | HELENA CHEMICAL COMPANY    | 13,860.00     |
| 6/7/2016          | 774632           | SUPPLIER           | CLM EQUIPMENT CO, INC      | 71.06         |
| 6/7/2016          | 774633           | SUPPLIER           | CINCO MUD 12               | 635.77        |
| 6/7/2016          | 774634           | SUPPLIER           | ALAMO DISTRIBUTION LLC     | 205.17        |
| 6/7/2016          | 774635           | SERVICE            | CONSOLIDATED COMMUNICATION | 2,102.62      |
| 6/7/2016          | 774636           | MEDICAL            | MHHS HERMANN HOSPITAL      | 700.00        |
| 6/7/2016          | 774637           | SUPPLIER           | MUSTANG CAT                | 59.60         |
| 6/7/2016          | 774638           | SUPPLIER           | BERNSHAUSEN OIL COMPANY    | 94.52         |
| 6/7/2016          | 774639           | SUPPLIER           | COASTAL BUTANE SERVICE CO  | 26.00         |
| 6/7/2016          | 774640           | SERVICE            | CITY OF NEEDVILLE          | 126.50        |
| 6/7/2016          | 774641           | SUPPLIER           | GULF COAST PAPER COMPANY   | 3,931.07      |
| 6/7/2016          | 774642           | MEDICAL            | HARRIS CO HOSPITAL DISTRIC | 2,056.00      |
| 6/7/2016          | 774643           | SUPPLIER           | RANDY'S DRIVESHAFT SERVICE | 2,120.98      |
| 6/7/2016          | 774644           | SUPPLIER           | HGAC-HOU/GALV AREA COUNCIL | 2,000.00      |
| 6/7/2016          | 774645           | SUPPLIER           | COOLER'S INC               | 493.00        |
| 6/7/2016          | 774646           | SERVICE            | SPRINT                     | 679.23        |
| 6/7/2016          | 774647           | SUPPLIER           | BAILEY'S HOUSE OF GUNS, IN | 19,223.72     |
| 6/7/2016          | 774648           | SUPPLIER           | CARROLL'S DISCOUNT FURNITU | 803.00        |
| 6/7/2016          | 774649           | SUPPLIER           | ACTION CLEANING EQUIPMENT, | 1,056.86      |
| 6/7/2016          | 774650           | SUPPLIER           | SOUTHWEST MOWER SERVICE CE | 3,145.22      |
| 6/7/2016          | 774651           | SUPPLIER           | FORT BEND REGIONAL COUNCIL | 29,311.00     |
| 6/7/2016          | 774652           | SUPPLIER           | REPRODUCTION EQUIPMENT SER | 136.50        |
| 6/7/2016          | 774653           | SUPPLIER           | MTF EQUIPMENT SALES, INC   | 398.00        |
| 6/7/2016          | 774654           | SUPPLIER           | AMERICAN MATERIALS         | 6,194.31      |
| 6/7/2016          | 774655           | SUPPLIER           | JOHNSON SUPPLY             | 104.43        |
| 6/7/2016          | 774656           | SUPPLIER           | CORRAL WESTERN WEAR        | 149.98        |
| 6/7/2016          | 774657           | SUPPLIER           | FORT BEND CENTRAL          | 357,568.97    |
| 6/7/2016          | 774658           | SUPPLIER           | DITTERT RUBBER STAMP, LTD  | 273.21        |
| 6/7/2016          | 774659           | SERVICE            | FORT BEND SERVICES, INC    | 180.25        |

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| 6/7/2016          | 774660           | SUPPLIER           | CMC CONSTRUCTION SERVICES  | 149.75        |
| 6/7/2016          | 774661           | SUPPLIER           | SHOPPA'S FARM SUPPLY, INC  | 265.51        |
| 6/7/2016          | 774662           | SUPPLIER           | G T DISTRIBUTORS, INC      | 282.70        |
| 6/7/2016          | 774663           | SUPPLIER           | DELL MARKETING L P         | 22,770.51     |
| 6/7/2016          | 774664           | SUPPLIER           | FORT BEND HYDRAULICS INC   | 287.78        |
| 6/7/2016          | 774665           | SERVICE            | AT & T MOBILITY            | 132,538.88    |
| 6/7/2016          | 774666           | SUPPLIER           | STATE BAR OF TEXAS         | 580.00        |
| 6/7/2016          | 774667           | SUPPLIER           | CLERK, SUPREME COURT OF TE | 305.00        |
| 6/7/2016          | 774668           | SUPPLIER           | CLERK, SUPREME COURT OF TE | 265.00        |
| 6/7/2016          | 774669           | SERVICE            | CITY OF RICHMOND           | 47,946.02     |
| 6/7/2016          | 774670           | SUPPLIER           | FORT BEND CO WCID 2        | 868.15        |
| 6/7/2016          | 774671           | SERVICE            | HARRIS CO TOLL ROAD AUTHOR | 228.34        |
| 6/7/2016          | 774672           | SUPPLIER           | MARK'S PLUMBING PARTS      | 553.29        |
| 6/7/2016          | 774673           | SERVICE            | JP MORGAN CHASE SUA        | 53,417.23     |
| 6/7/2016          | 774674           | SUPPLIER           | HELFMAN FORD INC           | 1,964.78      |
| 6/7/2016          | 774675           | SUPPLIER           | DAVIS BROTHERS AUTO SUPPLY | 6,128.12      |
| 6/7/2016          | 774676           | SUPPLIER           | NEEDVILLE AUTO SUPPLY      | 131.35        |
| 6/7/2016          | 774677           | SUPPLIER           | THE LOVETT AGENCY          | 34.00         |
| 6/7/2016          | 774678           | SUPPLIER           | SOUTHWEST SIGNAL SUPPLY IN | 12,333.10     |
| 6/7/2016          | 774679           | SUPPLIER           | SAFARI TEXAS               | 6,575.00      |
| 6/7/2016          | 774680           | SUPPLIER           | DATAVOX BUSINESS COMMUNICA | 9,633.97      |
| 6/7/2016          | 774681           | SUPPLIER           | TEXANA CENTER              | 125,000.00    |
| 6/7/2016          | 774682           | SERVICE            | EXECUTEAM CORPORATION      | 1,419.84      |
| 6/7/2016          | 774683           | MEDICAL            | OAKBEND MEDICAL CENTER     | 945.00        |
| 6/7/2016          | 774684           | RENT               | LAMAR PARK APARTMENTS      | 250.00        |
| 6/7/2016          | 774685           | SUPPLIER           | SPRINT FORT BEND COUNTY    | 40.00         |
| 6/7/2016          | 774686           | SUPPLIER           | JENESSCO INDUSTRIES, INC   | 2,500.00      |
| 6/7/2016          | 774687           | SERVICE            | HARRIS COUNTY TREASURER    | 5,774.00      |
| 6/7/2016          | 774688           | SUPPLIER           | TEAM SYSTEMS, INC          | 6,790.00      |
| 6/7/2016          | 774689           | ATTORNEY           | NJOKU, MICHAEL N           | 2,150.00      |
| 6/7/2016          | 774690           | SUPPLIER           | CHERRY CRUSHED CONCRETE, I | \$ 8,201.78   |
| 6/7/2016          | 774691           | SUPPLIER           | CONROE WOOD PRODUCTS, INC  | 1,083.60      |
| 6/7/2016          | 774692           | SERVICE            | BLUE RIDGE WEST MUD        | \$ 161.85     |
| 6/7/2016          | 774693           | SUPPLIER           | GULF COAST STABILIZED MATE | 5,199.12      |
| 6/7/2016          | 774694           | RENT               | WILLOWRIDGE COMMONS, LLC   | \$ 1,600.00   |
| 6/7/2016          | 774695           | SUPPLIER           | CERDA FIED SPECIALISTS, IN | 185.00        |
| 6/7/2016          | 774696           | SUPPLIER           | SKELTON BUSINESS EQUIPMENT | \$ 3,762.44   |
| 6/7/2016          | 774697           | SUPPLIER           | CENTRAL ACE HARDWARE       | 121.34        |
| 6/7/2016          | 774698           | MEDICAL            | PATHWAY TO RECOVERY        | 3,881.00      |
| 6/7/2016          | 774699           | SERVICE            | CARTER, DARRYL B, LLC      | 1,750.00      |
| 6/7/2016          | 774700           | SUPPLIER           | TEXAS MARKING PRODUCTS, IN | 14.71         |
| 6/7/2016          | 774701           | MEDICAL            | GREATER HOUSTON PSYCHOLOGI | 120.00        |
| 6/7/2016          | 774702           | ATTORNEY           | GILBERT, STEVEN J          | 3,550.00      |
| 6/7/2016          | 774703           | SUPPLIER           | DOLPHIN GRAPHICS           | 83.87         |
| 6/7/2016          | 774704           | ATTORNEY           | ARZU, FRANCES              | 300.00        |
| 6/7/2016          | 774705           | SUPPLIER           | HOUSTON FREIGHTLINER       | 4,331.88      |
| 6/7/2016          | 774706           | SUPPLIER           | FINNEGAN CHRYSLER          | 1,229.36      |
| 6/7/2016          | 774707           | SUPPLIER           | STRIPES & STOPS COMPANY, I | 12,354.07     |
| 6/7/2016          | 774708           | ATTORNEY           | WOOD, HARRIS S JR          | 1,000.00      |
| 6/7/2016          | 774709           | MEDICAL            | HOLMSTEN, WALTER R MD      | 2,500.00      |
| 6/7/2016          | 774710           | EMPLOYEE REIMB.    | MUNOZ, JEANETTE            | 219.94        |

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| 6/7/2016          | 774711           | EMPLOYEE REIMB.    | HAWKINS, JOHN M            | 921.64        |
| 6/7/2016          | 774712           | EMPLOYEE REIMB.    | CASTANEDA, ROBERT          | 123.12        |
| 6/7/2016          | 774713           | SUPPLIER           | CENTRAL TEXAS MEDICAL CENT | 1,501.83      |
| 6/7/2016          | 774714           | SUPPLIER           | DIRECT TV                  | 111.98        |
| 6/7/2016          | 774715           | EMPLOYEE REIMB.    | CANNATA, KENNETH           | 637.05        |
| 6/7/2016          | 774716           | SUPPLIER           | COMCAST OF HOUSTON         | 245.68        |
| 6/7/2016          | 774717           | SUPPLIER           | TEXAS A&M AGRILIFE EXTENSI | 255.00        |
| 6/7/2016          | 774718           | SERVICE            | WCA WASTE CORPORATION      | 283.22        |
| 6/7/2016          | 774719           | SUPPLIER           | WOODARD, CHRISTINA         | 500.00        |
| 6/7/2016          | 774720           | SUPPLIER           | MANATRON, INC              | 22,742.00     |
| 6/7/2016          | 774721           | SUPPLIER           | 4 IMPRINT, INC             | 2,323.18      |
| 6/7/2016          | 774722           | SERVICE            | FORT BEND BODY SHOP        | 3,432.23      |
| 6/7/2016          | 774723           | SERVICE            | FLEX OIL SERVICE           | 135.00        |
| 6/7/2016          | 774724           | MEDICAL            | GASTROENTEROLOGY ASSOC OF  | 1,600.00      |
| 6/7/2016          | 774725           | SERVICE            | CITY OF MISSOURI CITY      | 290.52        |
| 6/7/2016          | 774726           | MEDICAL            | OMNICARE SAN ANTONIO       | 590.33        |
| 6/7/2016          | 774727           | SUPPLIER           | INTERNATIONAL FOREST PRODU | 2,067.20      |
| 6/7/2016          | 774728           | SUPPLIER           | CUSTOM RUBBER STAMP COMPAN | 24.25         |
| 6/7/2016          | 774729           | SUPPLIER           | PCPC DIRECT, LTD           | 1,039.50      |
| 6/7/2016          | 774730           | ATTORNEY           | DISHER, DAVID ALAN         | 1,950.00      |
| 6/7/2016          | 774731           | ATTORNEY           | JACKSON, CALVIN C          | 3,580.00      |
| 6/7/2016          | 774732           | MEDICAL            | LIBERTY ISLAND PERSONAL CA | 1,500.00      |
| 6/7/2016          | 774733           | ATTORNEY           | PARKS, CALVIN              | 300.00        |
| 6/7/2016          | 774734           | ATTORNEY           | SEBITA, PATRICIA FORTNEY   | 1,100.00      |
| 6/7/2016          | 774735           | EMPLOYEE REIMB.    | MORRISON, RICHARD          | 79.72         |
| 6/7/2016          | 774736           | SUPPLIER           | CROP PRODUCTION SERVICES I | 27,560.00     |
| 6/7/2016          | 774737           | EMPLOYEE REIMB.    | WILSON, ROSIE              | 6.22          |
| 6/7/2016          | 774738           | SUPPLIER           | CAPITAL SURVEYING SUPPLIES | 1,600.95      |
| 6/7/2016          | 774739           | ATTORNEY           | HAMM, LANCE CRAIG          | 600.00        |
| 6/7/2016          | 774740           | ATTORNEY           | WINTERSGILL, DWIGHT DAVID  | 500.00        |
| 6/7/2016          | 774741           | ATTORNEY           | WISNER, VICTOR             | 900.00        |
| 6/7/2016          | 774742           | SUPPLIER           | CLARKE MOSQUITO CONTROL    | 15,416.50     |
| 6/7/2016          | 774743           | EMPLOYEE REIMB.    | MANVILLE, CAROLYN          | 113.44        |
| 6/7/2016          | 774744           | RENT               | WOODLAND VILLAGE PROPERTIE | 450.00        |
| 6/7/2016          | 774745           | SUPPLIER           | TEXAS TIMBERJACK, INC      | 665.59        |
| 6/7/2016          | 774746           | SERVICE            | YELLOWSTONE LANDSCAPE      | 12,406.10     |
| 6/7/2016          | 774747           | ATTORNEY           | LOPEZ, LINDSAY R           | 650.00        |
| 6/7/2016          | 774748           | SERVICE            | JACKS LOCK & SAFE, INC     | 354.00        |
| 6/7/2016          | 774749           | EMPLOYEE REIMB.    | TABARES, JAMES             | 1,400.00      |
| 6/7/2016          | 774750           | SUPPLIER           | SI ENERGY, LP              | 30.00         |
| 6/7/2016          | 774751           | SERVICE            | COMMERCIAL FENCE COMPANY I | 14,880.95     |
| 6/7/2016          | 774752           | RENT               | KNIGHTS INN                | 1,437.01      |
| 6/7/2016          | 774753           | SERVICE            | APPRAISAL & COLLECTION     | 998.00        |
| 6/7/2016          | 774754           | EMPLOYEE REIMB.    | GREENE, BLAIR              | 45.66         |
| 6/7/2016          | 774755           | SUPPLIER           | AGILIS SYSTEMS LLC         | 243.90        |
| 6/7/2016          | 774756           | ATTORNEY           | WILLOUGHBY, JOSHUA R       | 1,850.00      |
| 6/7/2016          | 774757           | EMPLOYEE REIMB.    | BERTRAM, GWEN              | 8.48          |
| 6/7/2016          | 774758           | SUPPLIER           | HARRIS CO DEPT OF EDUCATIO | 2,814.01      |
| 6/7/2016          | 774759           | SERVICE            | UNITED SITE SERVICES       | 191.93        |
| 6/7/2016          | 774760           | EMPLOYEE REIMB.    | ROSS, MICHAEL              | 162.00        |
| 6/7/2016          | 774761           | SERVICE            | CLABORN, DUSTIN S          | 400.00        |

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| 6/7/2016          | 774762           | SUPPLIER           | FILEX SYSTEMS INC          | 3,528.00      |
| 6/7/2016          | 774763           | ATTORNEY           | BYNUM, FRANKLIN            | 450.00        |
| 6/7/2016          | 774764           | SUPPLIER           | REFLECTION PRINTING        | 15.00         |
| 6/7/2016          | 774765           | SUPPLIER           | LIBRARY INTERIORS OF TEXAS | 8,605.41      |
| 6/7/2016          | 774766           | SUPPLIER           | CLASSIC CHEVROLET SUGAR LA | 19,736.34     |
| 6/7/2016          | 774767           | ATTORNEY           | HURD, KEITO THOMAS         | 1,500.00      |
| 6/7/2016          | 774768           | EMPLOYEE REIMB.    | MORRIS, MARILON            | 9.52          |
| 6/7/2016          | 774769           | SUPPLIER           | SPRINGHILL SUITES BY MARRI | 84.75         |
| 6/7/2016          | 774770           | SERVICE            | AMS OF HOUSTON, LLC        | 9,164.33      |
| 6/7/2016          | 774771           | SERVICE            | MCA COMMUNICATIONS, INC    | 7,767.67      |
| 6/7/2016          | 774772           | SERVICE            | KRAMER, ERROL D            | 60.00         |
| 6/7/2016          | 774773           | SERVICE            | JUSTICE WORKS LLC          | 175.00        |
| 6/7/2016          | 774774           | SERVICE            | VOR-TEX INDUSTIRES         | 3,465.00      |
| 6/7/2016          | 774775           | SERVICE            | CARDEN, MARSHA             | 1,929.50      |
| 6/7/2016          | 774776           | SERVICE            | PROFORMA IMAGE MARKETING   | 711.58        |
| 6/7/2016          | 774777           | EMPLOYEE REIMB.    | MUSCHEL, MARY              | 17.06         |
| 6/7/2016          | 774778           | EMPLOYEE REIMB.    | MURRAY, JAMES              | 126.00        |
| 6/7/2016          | 774779           | EMPLOYEE REIMB.    | STAFF, MARY                | 25.26         |
| 6/7/2016          | 774780           | SERVICE            | ISI CONTRACTING, INC       | 279,939.34    |
| 6/7/2016          | 774781           | EMPLOYEE REIMB.    | STOLLEIS, RICHARD          | 586.01        |
| 6/7/2016          | 774782           | EMPLOYEE REIMB.    | GERTSON, DIANNE            | 98.28         |
| 6/7/2016          | 774783           | ATTORNEY           | DEADRICK, BEVERLY          | 700.00        |
| 6/7/2016          | 774784           | ATTORNEY           | CHRISTENSON, LORI BOTELLO  | 500.00        |
| 6/7/2016          | 774785           | ATTORNEY           | MILLER, MANDY GOLDMAN      | 2,300.00      |
| 6/7/2016          | 774786           | ATTORNEY           | LOVE, SHANNON LEIGH        | 6,850.00      |
| 6/7/2016          | 774787           | ATTORNEY           | WADDELL, VALERIE HOPE      | 1,200.00      |
| 6/7/2016          | 774788           | EMPLOYEE REIMB.    | SAUNDERS, REBEKAH          | 108.00        |
| 6/7/2016          | 774789           | SUPPLIER           | GALLS, LLC                 | 3,057.12      |
| 6/7/2016          | 774790           | EMPLOYEE REIMB.    | DOWER, TERESA              | 48.42         |
| 6/7/2016          | 774791           | SUPPLIER           | ASCO EQUIPMENT             | 296.82        |
| 6/7/2016          | 774792           | EMPLOYEE REIMB.    | GILLESPIE, LASHA           | 5.09          |
| 6/7/2016          | 774793           | SUPPLIER           | PRAXAIR DISTRIBUTION INC   | 549.02        |
| 6/7/2016          | 774794           | SERVICE            | INSURANCE CLAIMS APPRAISAL | 400.00        |
| 6/7/2016          | 774795           | EMPLOYEE REIMB.    | GUIZAR, NELLIE             | 216.00        |
| 6/7/2016          | 774796           | MEDICAL            | DITSKY, MICHAEL G, PHD     | 150.00        |
| 6/7/2016          | 774797           | ATTORNEY           | CARTER, RACHELLE           | 1,050.00      |
| 6/7/2016          | 774798           | SUPPLIER           | THE HURT COMPANY, INC      | 8,752.70      |
| 6/7/2016          | 774799           | SUPPLIER           | LASERLINK INTERNATIONAL    | 1,197.00      |
| 6/7/2016          | 774800           | EMPLOYEE REIMB.    | STAIGLE, RICK              | 100.05        |
| 6/7/2016          | 774801           | SUPPLIER           | SALES REVENUE, INC         | 4,883.00      |
| 6/7/2016          | 774802           | EMPLOYEE REIMB.    | RAILSBACK, LISA            | 73.49         |
| 6/7/2016          | 774803           | SUPPLIER           | D & S TRUCK PARTS & REPAIR | 79.75         |
| 6/7/2016          | 774804           | SUPPLIER           | HERITAGE FOOD SERVICE GROU | 214.74        |
| 6/7/2016          | 774805           | EMPLOYEE REIMB.    | TAYLOR, SIR JASQUE         | 5.00          |
| 6/7/2016          | 774806           | RENT               | BRITTANY SQUARE APARTMENTS | 350.00        |
| 6/7/2016          | 774807           | SUPPLIER           | COMCAST HOLDINGS CORPORATI | 10,838.83     |
| 6/7/2016          | 774808           | ATTORNEY           | AHMED, FARHA               | 1,375.00      |
| 6/7/2016          | 774809           | EMPLOYEE REIMB.    | QUINTERO, ARTHUR           | 13.43         |
| 6/7/2016          | 774810           | INTERPRETER        | SD TRANSLATIONS            | 4,560.00      |
| 6/7/2016          | 774811           | SUPPLIER           | POOLSURE                   | 1,776.90      |
| 6/7/2016          | 774812           | SUPPLIER           | HAMPTON, JAN M             | 400.00        |

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| 6/7/2016          | 774813           | SUPPLIER           | CONSOLIDATED EDISON SOLUTI | 2,292.82      |
| 6/7/2016          | 774814           | EMPLOYEE REIMB.    | GONZALES, CRISELDA         | 1.68          |
| 6/7/2016          | 774815           | SUPPLIER           | PARK PLACE TECHNOLOGIES    | 4,627.07      |
| 6/7/2016          | 774816           | SERVICE            | MCLEMORE BUILDING MAINTENA | 31,101.19     |
| 6/7/2016          | 774817           | MEDICAL            | SIMONTON VETERINARY CLINIC | 162.61        |
| 6/7/2016          | 774818           | SUPPLIER           | ORTIZ, IRIS                | 162.00        |
| 6/7/2016          | 774819           | SUPPLIER           | DIGITAL AIR CONTROL INC    | 3,882.00      |
| 6/7/2016          | 774820           | SUPPLIER           | PEST MANAGEMENT INC        | 737.00        |
| 6/7/2016          | 774821           | SERVICE            | ARROW INTERNATIONAL, INC   | 1,662.17      |
| 6/7/2016          | 774822           | SUPPLIER           | A & M WRECKER SERVICE LLC  | 300.00        |
| 6/7/2016          | 774823           | ATTORNEY           | LAZARINE, DANIEL           | 950.00        |
| 6/7/2016          | 774824           | SUPPLIER           | TEXAS FIRECRAFT TECHNOLOGY | 670.00        |
| 6/7/2016          | 774825           | EMPLOYEE REIMB.    | PLANTINOS, ADRIANA         | 10.47         |
| 6/7/2016          | 774826           | SUPPLIER           | ELP ENTERPRISES INC        | 278.55        |
| 6/7/2016          | 774827           | SUPPLIER           | KIRKHAM, MARIE             | 1,000.00      |
| 6/7/2016          | 774828           | EMPLOYEE REIMB.    | PECHUKAS, ROBERT           | 457.92        |
| 6/7/2016          | 774829           | EMPLOYEE REIMB.    | SAVELLI, SUSAN             | 152.39        |
| 6/7/2016          | 774830           | EMPLOYEE REIMB.    | PETRILLA, BRIAN            | 216.00        |
| 6/7/2016          | 774831           | SUPPLIER           | ZOLL MEDICAL CORPORATION   | 5,208.37      |
| 6/7/2016          | 774832           | ATTORNEY           | STRYKER, KEVIN             | 1,400.00      |
| 6/7/2016          | 774833           | SUPPLIER           | GDF SUEZ ENERGY RESOURCES  | 5,883.05      |
| 6/7/2016          | 774834           | EMPLOYEE REIMB.    | CLOUD, JUSTIN              | 216.00        |
| 6/7/2016          | 774835           | SUPPLIER           | DISPLAY GRAPHICS, INC      | 11,162.33     |
| 6/7/2016          | 774836           | ATTORNEY           | BARKER, GEORGIA            | 600.00        |
| 6/7/2016          | 774837           | SUPPLIER           | WESTERN SALES & TESTING OF | 290.00        |
| 6/7/2016          | 774838           | EMPLOYEE REIMB.    | LOPICCOLO, SAL             | 11.88         |
| 6/7/2016          | 774839           | SUPPLIER           | VAUGHT CUSTOM GUNS         | 30.00         |
| 6/7/2016          | 774840           | ATTORNEY           | MOUNT, JAMES LLOYD         | 800.00        |
| 6/7/2016          | 774841           | SUPPLIER           | WEST ACADEMIC              | 690.67        |
| 6/7/2016          | 774842           | SUPPLIER           | ENHANCED LASER PRODUCTS    | 2,174.50      |
| 6/7/2016          | 774843           | SERVICE            | KELLEY, DALE C             | 1,375.00      |
| 6/7/2016          | 774844           | SERVICE            | KELLEY, DALE C             | 1,000.00      |
| 6/7/2016          | 774845           | MEDICAL            | NEXT LEVEL URGENT CARE LLC | 73,580.00     |
| 6/7/2016          | 774846           | EMPLOYEE REIMB.    | STEFFEL, ERIC              | 216.00        |
| 6/7/2016          | 774847           | SUPPLIER           | PERCHERON LLC              | 21,730.89     |
| 6/7/2016          | 774848           | EMPLOYEE REIMB.    | LOZANO, YULISSA            | 50.22         |
| 6/7/2016          | 774849           | SUPPLIER           | NARUM, KAREN               | 110.00        |
| 6/7/2016          | 774850           | SERVICE            | FREIDENBERGER, PAUL        | 1,650.00      |
| 6/7/2016          | 774851           | SUPPLIER           | EVERGREEN SOLUTIONS        | 9,625.00      |
| 6/7/2016          | 774852           | SERVICE            | GRAM TRAFFIC COUNTING, INC | 760.00        |
| 6/7/2016          | 774853           | EMPLOYEE REIMB.    | HEDGES, KEVIN              | 34.56         |
| 6/7/2016          | 774854           | SERVICE            | ROKES, SUSAN ILENE         | 6,750.00      |
| 6/7/2016          | 774855           | ONE TIME VENDOR    | LEVINGSTON, IVY N          | 1,000.00      |
| 6/7/2016          | 774856           | SUPPLIER           | REYES, CHRISTOPHER A       | 1,375.00      |
| 6/7/2016          | 774857           | SUPPLIER           | MARTINDALE, KENNETH R      | 1,000.00      |
| 6/7/2016          | 774858           | ATTORNEY           | MARTIN, MELISSA            | 1,000.00      |
| 6/7/2016          | 774859           | SUPPLIER           | REED, WALTER G             | 1,000.00      |
| 6/7/2016          | 774860           | SUPPLIER           | PHILIP, STANLEY            | 1,000.00      |
| 6/7/2016          | 774861           | SERVICE            | DORA, RICHARD              | 330.00        |
| 6/7/2016          | 774862           | ATTORNEY           | VINSON, MARK               | 700.00        |
| 6/7/2016          | 774863           | ATTORNEY           | PEARCE, LISA               | 472.50        |

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| 6/7/2016          | 774864           | EMPLOYEE REIMB.    | TENTRA, ALLEN              | 49.03         |
| 6/7/2016          | 774865           | ONE TIME VENDOR    | JAPAN BUSINESS ASSOCIATION | 4,900.00      |
| 6/7/2016          | 774866           | ONE TIME VENDOR    | CORTEZ, ALFREDO            | 800.00        |
| 6/7/2016          | 774867           | ONE TIME VENDOR    | CINCO RANCH PEDIATRICS     | 10.00         |
| 6/7/2016          | 774868           | ONE TIME VENDOR    | LOPEZ, MARIA OLGA          | 800.00        |
| 6/10/2016         | 774869           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 28,926.37     |
| 6/10/2016         | 774870           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 4,490.74      |
| 6/10/2016         | 774871           | PAYROLL VENDOR     | INTERNAL REVENUE SERVICE   | 192.38        |
| 6/10/2016         | 774872           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 21,884.36     |
| 6/10/2016         | 774873           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 680.00        |
| 6/10/2016         | 774874           | PAYROLL VENDOR     | UNITED WAY OF THE TEXAS GU | 445.00        |
| 6/10/2016         | 774875           | PAYROLL VENDOR     | TEXAS GUARANTEED STUDENT   | 833.72        |
| 6/10/2016         | 774876           | PAYROLL VENDOR     | FORT BEND COUNTY DEPUTY    | 1,280.00      |
| 6/10/2016         | 774877           | PAYROLL VENDOR     | PEAKE, DAVID G TRUSTEE     | 3,603.83      |
| 6/10/2016         | 774878           | PAYROLL VENDOR     | HEITKAMP, WILLIAM E        | 1,862.12      |
| 6/10/2016         | 774879           | PAYROLL VENDOR     | THE HARTFORD               | 4,649.96      |
| 6/10/2016         | 774880           | PAYROLL VENDOR     | OHIO CHILD SUPPORT         | 191.13        |
| 6/10/2016         | 774881           | PAYROLL VENDOR     | ALABAMA CHILD SUPPORT      | 328.62        |
| 6/10/2016         | 774882           | PAYROLL VENDOR     | NORTH CAROLINA CHILD SUPPO | 600.91        |
| 6/10/2016         | 774883           | PAYROLL VENDOR     | COMMONWEALTH OF MASSACHUSE | 187.50        |
| 6/10/2016         | 774884           | PAYROLL VENDOR     | CALIFORNIA STATE DISBURSEM | 256.61        |
| 6/10/2016         | 774885           | PAYROLL VENDOR     | TEXAS MUNICIPAL POLICE ASS | 3,024.00      |
| 6/10/2016         | 774886           | PAYROLL VENDOR     | HARTFORD LIFE              | 225.11        |
| 6/10/2016         | 774887           | PAYROLL VENDOR     | CLEAT-COMBINED LAW ENFORCE | 1,305.00      |
| 6/10/2016         | 774888           | PAYROLL VENDOR     | CONNECTICUT-CCSPC          | 20.00         |
| 6/10/2016         | 774889           | PAYROLL VENDOR     | SOCIAL SECURITY ADMINISTRA | 196.34        |
| 6/14/2016         | 774890           | SUPPLIER           | JANWAY COMPANY USA INC     | 341.56        |
| 6/14/2016         | 774891           | SUPPLIER           | ZEBRA TECHNOLOGIES         | 314.28        |
| 6/14/2016         | 774892           | SUPPLIER           | HD SUPPLY WATERWORKS, LTD  | 13,040.80     |
| 6/14/2016         | 774893           | SUPPLIER           | PITNEY BOWES RESERVE ACCOU | 40,000.00     |
| 6/14/2016         | 774894           | SUPPLIER           | WESTON WOODS STUDIOS       | 713.20        |
| 6/14/2016         | 774895           | SUPPLIER           | GALE/CENGAGE LEARNING      | 1,055.29      |
| 6/14/2016         | 774896           | SUPPLIER           | HENRY SCHEIN, INC          | 1,829.20      |
| 6/14/2016         | 774897           | SUPPLIER           | MSC INDUSTRIAL SUPPLY CO,  | 19.48         |
| 6/14/2016         | 774898           | SUPPLIER           | RECORDED BOOKS, LLC        | 63.55         |
| 6/14/2016         | 774899           | SERVICE            | THE SPEEDY STICKER STOP, I | 32.50         |
| 6/14/2016         | 774900           | SERVICE            | AT & T                     | 25,977.91     |
| 6/14/2016         | 774901           | ATTORNEY           | STILLER, DAVE              | 637.50        |
| 6/14/2016         | 774902           | SERVICE            | VERIZON WIRELESS           | 1,625.78      |
| 6/14/2016         | 774903           | SUPPLIER           | O'CONNOR'S                 | 67.00         |
| 6/14/2016         | 774904           | SUPPLIER           | O'CONNOR'S                 | 115.00        |
| 6/14/2016         | 774905           | ATTORNEY           | DUCKETT, TONY K            | 1,300.00      |
| 6/14/2016         | 774906           | SERVICE            | WINDSTREAM COMMUNICATIONS  | 2,117.70      |
| 6/14/2016         | 774907           | SUPPLIER           | IES SYSTEMS, LLC           | 527.50        |
| 6/14/2016         | 774908           | SUPPLIER           | HURT'S WASTEWATER MGMT, LT | 150.00        |
| 6/14/2016         | 774909           | SUPPLIER           | MOORE MEDICAL LLC          | 788.50        |
| 6/14/2016         | 774910           | ATTORNEY           | CURL, MATTHEW FOX          | 750.00        |
| 6/14/2016         | 774911           | SUPPLIER           | SHI GOVERNMENT SOLUTIONS I | 1,866.00      |
| 6/14/2016         | 774912           | SUPPLIER           | BRODART CO                 | 427.36        |
| 6/14/2016         | 774913           | RENT               | CHASEWOOD COMMUNITY        | 800.00        |
| 6/14/2016         | 774914           | ATTORNEY           | FRALEY, FRANK J            | 2,050.00      |

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| 6/14/2016         | 774915           | EMPLOYEE REIMB.    | HARTMAN, MICHAEL L         | 928.25        |
| 6/14/2016         | 774916           | SUPPLIER           | BOUND TREE MEDICAL LLC     | 5,839.19      |
| 6/14/2016         | 774917           | SUPPLIER           | DEPARTMENT OF STATE HEALTH | 766.23        |
| 6/14/2016         | 774918           | EMPLOYEE REIMB.    | BRAUN, JEFF                | 35.00         |
| 6/14/2016         | 774919           | SUPPLIER           | TIBURON, INC               | 4,788.00      |
| 6/14/2016         | 774920           | SUPPLIER           | SHERWIN WILLIAMS CO        | 32.58         |
| 6/14/2016         | 774921           | SUPPLIER           | SHERWIN-WILLIAMS           | 112.44        |
| 6/14/2016         | 774922           | MEDICAL            | REED, JESSE A III, PHD     | 1,200.00      |
| 6/14/2016         | 774923           | SUPPLIER           | GRAINGER                   | 3,986.73      |
| 6/14/2016         | 774924           | SERVICE            | UNITED PARCEL SERVICE      | 89.10         |
| 6/14/2016         | 774925           | SUPPLIER           | COMPACT DISC SOURCE        | 1,079.07      |
| 6/14/2016         | 774926           | SUPPLIER           | ULINE INC                  | 32.28         |
| 6/14/2016         | 774927           | SUPPLIER           | SNAP-ON INDUSTRIAL         | 19.27         |
| 6/14/2016         | 774928           | SUPPLIER           | SAFETY SHOE DISTRIBUTORS,  | 10,283.04     |
| 6/14/2016         | 774929           | SUPPLIER           | MIDWEST TAPE               | 6,274.78      |
| 6/14/2016         | 774930           | SUPPLIER           | SAFETY KLEEN CORPORATION   | 176.00        |
| 6/14/2016         | 774931           | SUPPLIER           | FASTENAL COMPANY           | 1,544.50      |
| 6/14/2016         | 774932           | SUPPLIER           | THOMSON REUTERS - WEST     | 7,288.72      |
| 6/14/2016         | 774933           | SERVICE            | G AND K SERVICES           | 658.94        |
| 6/14/2016         | 774934           | SUPPLIER           | BEST BUY BUSINESS          | 799.96        |
| 6/14/2016         | 774935           | SUPPLIER           | TERRACON CONSULTANTS, INC  | 6,100.00      |
| 6/14/2016         | 774936           | EMPLOYEE REIMB.    | COMEAX, TAMI C             | 98.51         |
| 6/14/2016         | 774937           | EMPLOYEE REIMB.    | RYDER, ANTHONY             | 544.55        |
| 6/14/2016         | 774938           | EMPLOYEE REIMB.    | MANNINO, VINCENT           | 160.04        |
| 6/14/2016         | 774939           | SUPPLIER           | EDDIE'S SMALL ENGINE REPAI | 362.98        |
| 6/14/2016         | 774940           | EMPLOYEE REIMB.    | SHELTON, PAULETTE          | 54.00         |
| 6/14/2016         | 774941           | ATTORNEY           | HECKER, DON A              | 3,937.50      |
| 6/14/2016         | 774942           | ATTORNEY           | FADEN, CARY M              | 2,500.00      |
| 6/14/2016         | 774943           | ATTORNEY           | MCCLURE, DAVID B           | 1,406.25      |
| 6/14/2016         | 774944           | ATTORNEY           | BRYANT, KEN                | 3,210.00      |
| 6/14/2016         | 774945           | ATTORNEY           | TEXAS CHILD SUPPORT        | 390.00        |
| 6/14/2016         | 774946           | ATTORNEY           | MCDONALD, SHAWN M          | 2,925.00      |
| 6/14/2016         | 774947           | ATTORNEY           | CEASER, KENDRIC            | 2,200.00      |
| 6/14/2016         | 774948           | EMPLOYEE REIMB.    | BUNE, CHRISTINA            | 90.00         |
| 6/14/2016         | 774949           | EMPLOYEE REIMB.    | LOSOYA, ALICIA             | 34.56         |
| 6/14/2016         | 774950           | ATTORNEY           | TU, PAUL                   | 3,612.50      |
| 6/14/2016         | 774951           | EMPLOYEE REIMB.    | MALDONADO, YVETTE R        | 391.07        |
| 6/14/2016         | 774952           | SERVICE            | BIRD, ROBERT               | 48.00         |
| 6/14/2016         | 774953           | EMPLOYEE REIMB.    | HEBERT, ROBERT             | 159.84        |
| 6/14/2016         | 774954           | EMPLOYEE REIMB.    | PATTERSON, JAMES           | 324.48        |
| 6/14/2016         | 774955           | SERVICE            | URBISH ELECTRIC, LLC       | 790.00        |
| 6/14/2016         | 774956           | ATTORNEY           | ASHFORD, ERIC              | 1,000.00      |
| 6/14/2016         | 774957           | ATTORNEY           | NASSIF, MICHAEL            | 281.25        |
| 6/14/2016         | 774958           | ATTORNEY           | MIDDLETON, BRIAN           | 2,875.00      |
| 6/14/2016         | 774959           | ATTORNEY           | THOMAS, LARRY E            | 800.00        |
| 6/14/2016         | 774960           | EMPLOYEE REIMB.    | SCHMITT, BRIAN             | 96.00         |
| 6/14/2016         | 774961           | EMPLOYEE REIMB.    | GARZA, BRENDA              | 18.36         |
| 6/14/2016         | 774962           | ATTORNEY           | HUGHES, DALLAS CRAIG       | 1,531.25      |
| 6/14/2016         | 774963           | EMPLOYEE REIMB.    | SOLAND, SCOTT              | 191.00        |
| 6/14/2016         | 774964           | ATTORNEY           | DOGGETT, KASEY             | 450.00        |
| 6/14/2016         | 774965           | ATTORNEY           | STEELE, CORINNA            | 1,000.00      |

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| 6/14/2016         | 774966           | CRS                | ROSEN, ROBIN FULLER        | 1,290.00      |
| 6/14/2016         | 774967           | SUPPLIER           | HIGH QUALITY CLEANING SERV | 4,455.00      |
| 6/14/2016         | 774968           | SUPPLIER           | WOLTERS KLUWER LAW & BUSIN | 163.74        |
| 6/14/2016         | 774969           | SUPPLIER           | LEXISNEXIS                 | 2,226.00      |
| 6/14/2016         | 774970           | ATTORNEY           | PHOENIX, JOYCE             | 2,462.50      |
| 6/14/2016         | 774971           | SERVICE            | HICKS-RICHARDSON ASSOCIATE | 3,500.00      |
| 6/14/2016         | 774972           | SUPPLIER           | LOWE'S HOME CENTER         | 1,083.86      |
| 6/14/2016         | 774973           | SUPPLIER           | BAKER & TAYLOR INC         | 13,123.39     |
| 6/14/2016         | 774974           | EMPLOYEE REIMB.    | REPROGLE, STEVEN           | 127.78        |
| 6/14/2016         | 774975           | SUPPLIER           | HOME DEPOT CREDIT SERVICES | 1,925.31      |
| 6/14/2016         | 774976           | SUPPLIER           | PSYCHOLOGICAL ASSESSMENT   | 176.00        |
| 6/14/2016         | 774977           | SUPPLIER           | OFFICE DEPOT               | 14,395.85     |
| 6/14/2016         | 774978           | MEDICAL            | VISION CARE, INC           | 21,009.40     |
| 6/14/2016         | 774979           | SERVICE            | THYSSENKRUPP ELEVATOR CORP | 1,810.00      |
| 6/14/2016         | 774980           | SUPPLIER           | INGRAM LIBRARY SERVICES    | 1,104.63      |
| 6/14/2016         | 774981           | EMPLOYEE REIMB.    | POCASANGRE, CARLOS         | 96.00         |
| 6/14/2016         | 774982           | SUPPLIER           | REPUBLIC WASTE SERVICES    | 4,052.24      |
| 6/14/2016         | 774983           | SUPPLIER           | WAL-MART STORE-RICHMOND    | 1,000.00      |
| 6/14/2016         | 774984           | SUPPLIER           | WAL-MART STORE-RICHMOND    | 400.00        |
| 6/14/2016         | 774985           | SUPPLIER           | COMMUNITY COFFEE COMPANY,  | 636.20        |
| 6/14/2016         | 774986           | SUPPLIER           | PELLERIN LAUNDRY MACHINERY | 540.00        |
| 6/14/2016         | 774987           | SUPPLIER           | ALAMO DISTRIBUTION, LLC    | 2,073.58      |
| 6/14/2016         | 774988           | SUPPLIER           | WAUKESHA-PEARCE INDUSTRIES | 986.97        |
| 6/14/2016         | 774989           | SUPPLIER           | FLOWERS BAKING CO OF HOUST | 167.28        |
| 6/14/2016         | 774990           | SUPPLIER           | STEWART AND STEVENSON LLC  | 34.99         |
| 6/14/2016         | 774991           | MEDICAL            | MHHS SUGAR LAND HOSPITAL   | 67.25         |
| 6/14/2016         | 774992           | SUPPLIER           | MUSTANG CAT                | 150.65        |
| 6/14/2016         | 774993           | SUPPLIER           | COASTAL BUTANE SERVICE CO  | 1,684.00      |
| 6/14/2016         | 774994           | SERVICE            | LOCKWOOD, ANDREWS AND NEWN | 202,589.00    |
| 6/14/2016         | 774995           | SUPPLIER           | M & D D DISTRIBUTORS       | 2,541.68      |
| 6/14/2016         | 774996           | SUPPLIER           | GULF COAST PAPER COMPANY   | 10,092.65     |
| 6/14/2016         | 774997           | SUPPLIER           | HAUSLER'S PAINT AND DECORA | 2,197.54      |
| 6/14/2016         | 774998           | SUPPLIER           | S & C CONSTRUCTION CO, INC | 121,151.80    |
| 6/14/2016         | 774999           | SERVICE            | SPRINT                     | 5,596.16      |
| 6/14/2016         | 775000           | SUPPLIER           | TEXAS DISTRICT AND COUNTY  | 60.00         |
| 6/14/2016         | 775001           | SUPPLIER           | TEXAS DISTRICT AND COUNTY  | 300.00        |
| 6/14/2016         | 775002           | SUPPLIER           | ACTION CLEANING EQUIPMENT, | 365.27        |
| 6/14/2016         | 775003           | SUPPLIER           | SOUTHWEST MOWER SERVICE CE | 601.82        |
| 6/14/2016         | 775004           | SERVICE            | ENTERPRISE RENT A CAR      | 3,375.00      |
| 6/14/2016         | 775005           | SUPPLIER           | BROOKSIDE EQUIPMENT SALES  | 668.21        |
| 6/14/2016         | 775006           | SUPPLIER           | LJA ENGINEERING AND SURVEY | 2,884.00      |
| 6/14/2016         | 775007           | SERVICE            | JIM SHORT, INC             | 1,750.00      |
| 6/14/2016         | 775008           | SUPPLIER           | STAHLMAN LUMBER CO         | 725.34        |
| 6/14/2016         | 775009           | SUPPLIER           | MTF EQUIPMENT SALES, INC   | 225.00        |
| 6/14/2016         | 775010           | SUPPLIER           | JOHNSON SUPPLY             | 43.52         |
| 6/14/2016         | 775011           | SUPPLIER           | ATLAS FOUNDATION REPAIR    | 500.00        |
| 6/14/2016         | 775012           | SUPPLIER           | LUBE EQUIPMENT CO, INC     | 130.62        |
| 6/14/2016         | 775013           | SUPPLIER           | CORRAL WESTERN WEAR        | 209.97        |
| 6/14/2016         | 775014           | SUPPLIER           | MIKE KROLCZYK, INC         | 178.85        |
| 6/14/2016         | 775015           | SUPPLIER           | TEXAS CENTER FOR THE JUDIC | 250.00        |
| 6/14/2016         | 775016           | SERVICE            | PROSPERITY BANK            | 666.06        |



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| 6/14/2016         | 775017           | SERVICE            | PROSPERITY BANK            | 480.12        |
| 6/14/2016         | 775018           | SERVICE            | CITY OF FULSHEAR           | 180.00        |
| 6/14/2016         | 775019           | SUPPLIER           | TEXAS JUVENILE JUSTICE     | 200.00        |
| 6/14/2016         | 775020           | SUPPLIER           | SHOPPA'S FARM SUPPLY, INC  | 2,868.13      |
| 6/14/2016         | 775021           | SUPPLIER           | BARNES AND NOBLE, INC      | 204.00        |
| 6/14/2016         | 775022           | SUPPLIER           | TEXAS COURT REPORTERS      | 325.00        |
| 6/14/2016         | 775023           | SUPPLIER           | G T DISTRIBUTORS, INC      | 587.16        |
| 6/14/2016         | 775024           | SUPPLIER           | DELL MARKETING L P         | 7,099.34      |
| 6/14/2016         | 775025           | SUPPLIER           | FORT BEND HYDRAULICS INC   | 75.00         |
| 6/14/2016         | 775026           | SUPPLIER           | CORNELL CORRECTIONS OF TEX | 587.01        |
| 6/14/2016         | 775027           | SERVICE            | AT & T MOBILITY            | 228.00        |
| 6/14/2016         | 775028           | SUPPLIER           | LABATT FOOD SERVICE        | 1,021.99      |
| 6/14/2016         | 775029           | SUPPLIER           | CLERK, SUPREME COURT OF TE | 265.00        |
| 6/14/2016         | 775030           | SERVICE            | TEXAS DEPT OF LICENSING    | 80.00         |
| 6/14/2016         | 775031           | SUPPLIER           | UNIVERSITY OF TEXAS        | 69.00         |
| 6/14/2016         | 775032           | SUPPLIER           | CITY OF HOUSTON, WATER DEP | 286.96        |
| 6/14/2016         | 775033           | SUPPLIER           | TDJC-CJAD CONFERENCE FUND  | 3,170.06      |
| 6/14/2016         | 775034           | SUPPLIER           | KATY ISD POLICE DEPARTMENT | 80.00         |
| 6/14/2016         | 775035           | SERVICE            | CITY OF ROSENBERG          | 4,252.06      |
| 6/14/2016         | 775036           | SUPPLIER           | HAYS COUNTY TREASURER      | 15,220.00     |
| 6/14/2016         | 775037           | SERVICE            | CITY OF SUGAR LAND         | 1,023.72      |
| 6/14/2016         | 775038           | SUPPLIER           | ROMCO EQUIPMENT COMPANY    | 1,218.02      |
| 6/14/2016         | 775039           | SUPPLIER           | MARK'S PLUMBING PARTS      | 6,156.16      |
| 6/14/2016         | 775040           | SUPPLIER           | CENTERLINE SUPPLY, LTD     | 720.00        |
| 6/14/2016         | 775041           | SUPPLIER           | OAK FARMS DAIRY            | 908.38        |
| 6/14/2016         | 775042           | SUPPLIER           | MORRISON SUPPLY COMPANY    | 5.86          |
| 6/14/2016         | 775043           | SUPPLIER           | TXU ENERGY SERVICES        | 147,851.23    |
| 6/14/2016         | 775044           | SUPPLIER           | FBINAA OF TEXAS            | 1,200.00      |
| 6/14/2016         | 775045           | SUPPLIER           | HELFMAN FORD INC           | 1,773.67      |
| 6/14/2016         | 775046           | SUPPLIER           | DAVIS BROTHERS AUTO SUPPLY | 1,202.08      |
| 6/14/2016         | 775047           | SERVICE            | DENTICARE, INC             | 5,071.10      |
| 6/14/2016         | 775048           | SUPPLIER           | CITY OF ARCOLA             | 48.00         |
| 6/14/2016         | 775049           | SUPPLIER           | MUELLER WATER CONDITIONING | 174.96        |
| 6/14/2016         | 775050           | SUPPLIER           | THE TURNING POINT, INC     | 13,089.00     |
| 6/14/2016         | 775051           | SUPPLIER           | HEAD AND GUILD PARTS, INC  | 382.50        |
| 6/14/2016         | 775052           | RENT               | BRIARCHASE MISSIONARY BAPT | 250.00        |
| 6/14/2016         | 775053           | SUPPLIER           | DATAVOX BUSINESS COMMUNICA | 1,191.86      |
| 6/14/2016         | 775054           | SUPPLIER           | WETLAND TECHNOLOGIES CORP  | 3,916.34      |
| 6/14/2016         | 775055           | SUPPLIER           | FORT BEND SUBSIDENCE DISTR | 30.00         |
| 6/14/2016         | 775056           | SUPPLIER           | CHILD ADVOCATES OF FT BEND | 5,302.97      |
| 6/14/2016         | 775057           | SUPPLIER           | CHILD ADVOCATES OF FT BEND | 7,888.04      |
| 6/14/2016         | 775058           | SUPPLIER           | OVERHEAD DOOR CO OF HOUSTO | 2,098.27      |
| 6/14/2016         | 775059           | SERVICE            | RURAL TRASH SERVICE INC    | 120.00        |
| 6/14/2016         | 775060           | SUPPLIER           | SPRINT FORT BEND COUNTY    | 120.00        |
| 6/14/2016         | 775061           | INVESTIGATOR       | GRADONI AND ASSOCIATES, IN | 748.26        |
| 6/14/2016         | 775062           | SUPPLIER           | WYATT RESOURCES, INC       | 12,001.20     |
| 6/14/2016         | 775063           | ATTORNEY           | NJOKU, MICHAEL N           | 600.00        |
| 6/14/2016         | 775064           | SUPPLIER           | DICK'S AUTO ELECTRIC       | 135.00        |
| 6/14/2016         | 775065           | SUPPLIER           | CHERRY CRUSHED CONCRETE, I | 245.34        |
| 6/14/2016         | 775066           | SUPPLIER           | CENTERPOINT ENERGY ENTEX   | 160.83        |
| 6/14/2016         | 775067           | INTERPRETER        | CROSSWORD TRANSLATION      | 225.00        |

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| 6/14/2016         | 775068           | SUPPLIER           | GULF COAST STABILIZED MATE | 6,768.08      |
| 6/14/2016         | 775069           | SUPPLIER           | SKELTON BUSINESS EQUIPMENT | 2,619.98      |
| 6/14/2016         | 775070           | SUPPLIER           | CENTRAL ACE HARDWARE       | 141.28        |
| 6/14/2016         | 775071           | MEDICAL            | AXELRAD, A DAVID MD        | 500.00        |
| 6/14/2016         | 775072           | SUPPLIER           | SEPTIC SOLUTIONS, L L C    | 817.50        |
| 6/14/2016         | 775073           | SUPPLIER           | PREMIER PAGING AND WIRELES | 449.85        |
| 6/14/2016         | 775074           | SUPPLIER           | TEXAS MARKING PRODUCTS, IN | 209.72        |
| 6/14/2016         | 775075           | MEDICAL            | GREATER HOUSTON PSYCHOLOGI | 3,250.00      |
| 6/14/2016         | 775076           | ATTORNEY           | GILBERT, STEVEN J          | 6,006.25      |
| 6/14/2016         | 775077           | ATTORNEY           | ARZU, FRANCES              | 3,306.25      |
| 6/14/2016         | 775078           | SUPPLIER           | MOBILE MINI I, INC         | 8,250.00      |
| 6/14/2016         | 775079           | SUPPLIER           | HOUSTON FREIGHTLINER       | 220.01        |
| 6/14/2016         | 775080           | SUPPLIER           | PETSMART #0631             | 73.47         |
| 6/14/2016         | 775081           | SUPPLIER           | JAMES PUBLISHING, INC      | 183.00        |
| 6/14/2016         | 775082           | ATTORNEY           | WOOD, HARRIS S JR          | 3,537.50      |
| 6/14/2016         | 775083           | ATTORNEY           | DORNBURG, ANDREW           | 500.00        |
| 6/14/2016         | 775084           | SUPPLIER           | THE F A BARTLETT TREE      | 3,444.00      |
| 6/14/2016         | 775085           | SUPPLIER           | COMCAST OF HOUSTON         | 431.42        |
| 6/14/2016         | 775086           | SUPPLIER           | TEXAS A&M ENGINEERING EXT  | 150.00        |
| 6/14/2016         | 775087           | SUPPLIER           | TSAI FONG BOOKS, INC       | 2,540.06      |
| 6/14/2016         | 775088           | SERVICE            | WCA WASTE CORPORATION      | 392.50        |
| 6/14/2016         | 775089           | SERVICE            | FORT BEND BODY SHOP        | 9,644.87      |
| 6/14/2016         | 775090           | SUPPLIER           | MOORE SUPPLY COMPANY       | 481.43        |
| 6/14/2016         | 775091           | ATTORNEY           | KIATTA, DAVID              | 8,200.00      |
| 6/14/2016         | 775092           | ATTORNEY           | TATE, RICHARD              | 3,246.50      |
| 6/14/2016         | 775093           | ATTORNEY           | WRAY COPE, BRITTANY        | 965.00        |
| 6/14/2016         | 775094           | SERVICE            | MONUMENTAL LIFE INSURANCE  | 105,897.55    |
| 6/14/2016         | 775095           | MEDICAL            | OMNICARE SAN ANTONIO       | 452.06        |
| 6/14/2016         | 775096           | SUPPLIER           | COMPUTYPE, INC             | 3,404.04      |
| 6/14/2016         | 775097           | SUPPLIER           | KLEIN PRODUCTS INC         | 503.68        |
| 6/14/2016         | 775098           | CRS                | HALL, MINDY R              | 444.00        |
| 6/14/2016         | 775099           | SUPPLIER           | OVERDRIVE, INC             | 1,271.43      |
| 6/14/2016         | 775100           | ATTORNEY           | KLOSOWSKY, ALICIA G        | 650.00        |
| 6/14/2016         | 775101           | SUPPLIER           | PCPC DIRECT, LTD           | 1,279.75      |
| 6/14/2016         | 775102           | SUPPLIER           | PURPLE CIRCLE MAGAZINE     | 60.00         |
| 6/14/2016         | 775103           | SERVICE            | CENTER FOR SUCCESS AND     | 5,031.30      |
| 6/14/2016         | 775104           | ATTORNEY           | DISHER, DAVID ALAN         | 500.00        |
| 6/14/2016         | 775105           | SERVICE            | DZOBA, MICHAEL             | 1,150.00      |
| 6/14/2016         | 775106           | SUPPLIER           | GREYHOUND PACKAGE EXPRESS  | 45.55         |
| 6/14/2016         | 775107           | SUPPLIER           | PATTON, BRENDA             | 168.00        |
| 6/14/2016         | 775108           | ATTORNEY           | GONZALEZ, LISA MARIE       | 2,643.20      |
| 6/14/2016         | 775109           | ATTORNEY           | MALONEY, ZACHARY           | 600.00        |
| 6/14/2016         | 775110           | ATTORNEY           | SEDITA, PATRICIA FORTNEY   | 10,000.00     |
| 6/14/2016         | 775111           | SERVICE            | SIENNA PLANTATION MGMT DIS | 561.27        |
| 6/14/2016         | 775112           | ATTORNEY           | WRIGHT, ANDREW ALEXANDER   | 450.00        |
| 6/14/2016         | 775113           | SUPPLIER           | ELLIOTT ELECTRIC SUPPLY, I | 247.20        |
| 6/14/2016         | 775114           | ATTORNEY           | MOTON, GERALD C            | 800.00        |
| 6/14/2016         | 775115           | EMPLOYEE REIMB.    | STOREY, MANDANA MAHMOUDI   | 96.15         |
| 6/14/2016         | 775116           | ATTORNEY           | ZAND, DEAN PATRICK         | 450.00        |
| 6/14/2016         | 775117           | ATTORNEY           | TORRES, ROSS               | 1,256.25      |
| 6/14/2016         | 775118           | SUPPLIER           | TRON ELECTRIC INC          | 1,143.00      |

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| 6/14/2016         | 775119           | EMPLOYEE REIMB.    | HERNANDEZ, JOSE            | 104.11        |
| 6/14/2016         | 775120           | ATTORNEY           | ECHERE, CELES              | 375.00        |
| 6/14/2016         | 775121           | ATTORNEY           | LEE, YUAN CHUNG            | 1,051.00      |
| 6/14/2016         | 775122           | EMPLOYEE REIMB.    | ORLOP, JOHN                | 72.00         |
| 6/14/2016         | 775123           | SERVICE            | JACKSON & ASSOCIATES       | 900.00        |
| 6/14/2016         | 775124           | SERVICE            | JACKS LOCK & SAFE, INC     | 325.70        |
| 6/14/2016         | 775125           | SERVICE            | HERNANDEZ FUNERAL HOME     | 3,022.00      |
| 6/14/2016         | 775126           | MEDICAL            | BROWN, NEIL W DDS          | 300.00        |
| 6/14/2016         | 775127           | SUPPLIER           | MONTGOMERY TECHNOLOGY SYST | 216.05        |
| 6/14/2016         | 775128           | EMPLOYEE REIMB.    | WILLIAMS, LARRY            | 96.00         |
| 6/14/2016         | 775129           | SUPPLIER           | WHOLESALE ELECTRIC SUPPLY  | 424.61        |
| 6/14/2016         | 775130           | SUPPLIER           | AGILIS SYSTEMS LLC         | 155.87        |
| 6/14/2016         | 775131           | ATTORNEY           | ALANIZ, SELINA             | 825.00        |
| 6/14/2016         | 775132           | ATTORNEY           | WILLOUGHBY, JOSHUA R       | 1,625.00      |
| 6/14/2016         | 775133           | ATTORNEY           | COHEN, RONALD M            | 450.00        |
| 6/14/2016         | 775134           | SERVICE            | UNITED SITE SERVICES       | 329.67        |
| 6/14/2016         | 775135           | ATTORNEY           | HOPKE, KURT                | 781.25        |
| 6/14/2016         | 775136           | SUPPLIER           | CPR SAVERS & FIRST AID SUP | 245.00        |
| 6/14/2016         | 775137           | ATTORNEY           | COOK, DEBORAH LORAIN       | 1,187.50      |
| 6/14/2016         | 775138           | ATTORNEY           | O'KEHIE, COLLINS E         | 437.50        |
| 6/14/2016         | 775139           | SERVICE            | HUNTON SERVICES            | 670.00        |
| 6/14/2016         | 775140           | SERVICE            | GDI TIMS                   | 19.76         |
| 6/14/2016         | 775141           | SUPPLIER           | CLASSIC CHEVROLET SUGAR LA | 253.04        |
| 6/14/2016         | 775142           | ATTORNEY           | ST JULIAN, COURTNEY        | 862.50        |
| 6/14/2016         | 775143           | ATTORNEY           | BOURGEOIS, SUSAN           | 375.00        |
| 6/14/2016         | 775144           | SUPPLIER           | SPRINGHILL SUITES BY MARRI | 223.74        |
| 6/14/2016         | 775145           | SUPPLIER           | GLOBAL INDUSTRIES INC      | 191.28        |
| 6/14/2016         | 775146           | SUPPLIER           | ASSOCIATED TESTING LABORAT | 810.00        |
| 6/14/2016         | 775147           | SERVICE            | AMS OF HOUSTON, LLC        | 1,860.15      |
| 6/14/2016         | 775148           | SERVICE            | PENSKE TRUCK LEASING CO, L | 2,209.00      |
| 6/14/2016         | 775149           | EMPLOYEE REIMB.    | TYRRELL, TROY              | 163.39        |
| 6/14/2016         | 775150           | SERVICE            | KRAMER, ERROL D            | 48.00         |
| 6/14/2016         | 775151           | SERVICE            | WORTH HYDROCHEM OF HOUSTON | 2,135.00      |
| 6/14/2016         | 775152           | ATTORNEY           | BENNETT, JAMES M           | 1,662.50      |
| 6/14/2016         | 775153           | ATTORNEY           | SOWERS, CARRIE             | 437.50        |
| 6/14/2016         | 775154           | SERVICE            | GLAZIER FOODS COMPANY      | 330.52        |
| 6/14/2016         | 775155           | CPS                | CONNEALY, MARY             | 876.52        |
| 6/14/2016         | 775156           | ATTORNEY           | MORENO, JESSICA JARAMILLO  | 1,156.25      |
| 6/14/2016         | 775157           | ATTORNEY           | DAVIS, MYRON G             | 487.50        |
| 6/14/2016         | 775158           | ATTORNEY           | FULTON, AMANDA             | 550.00        |
| 6/14/2016         | 775159           | ATTORNEY           | MARTINDALE, DAVID L        | 1,618.75      |
| 6/14/2016         | 775160           | EMPLOYEE REIMB.    | OLLIE, DELORES M           | 299.00        |
| 6/14/2016         | 775161           | ATTORNEY           | KRATOCHVIL, REBEKAH        | 687.50        |
| 6/14/2016         | 775162           | MEDICAL            | NITHIANANTHAM, SOWMINI     | 1,600.00      |
| 6/14/2016         | 775163           | ATTORNEY           | MCDUGAL, LARRY P JR        | 881.25        |
| 6/14/2016         | 775164           | SUPPLIER           | OLDCASTLE ARCHITECTURAL    | 2,667.50      |
| 6/14/2016         | 775165           | SUPPLIER           | WALLIS CONCRETE LLC        | 453.89        |
| 6/14/2016         | 775166           | ATTORNEY           | GREGORY, CHARLES C III     | 1,350.00      |
| 6/14/2016         | 775167           | SUPPLIER           | JAMES CONSTRUCTION GROUP,  | 22,427.55     |
| 6/14/2016         | 775168           | SUPPLIER           | LITHO SUPPLY & SERVICE CO  | 200.00        |
| 6/14/2016         | 775169           | ATTORNEY           | COOK, LEWIS E              | 500.00        |

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| 6/14/2016         | 775170           | EMPLOYEE REIMB.    | FARAKHI, ABDUL             | 16.96         |
| 6/14/2016         | 775171           | SUPPLIER           | MVM, INC                   | 18,870.50     |
| 6/14/2016         | 775172           | SUPPLIER           | ZUMA OFFICE SUPPLY         | 199.97        |
| 6/14/2016         | 775173           | ATTORNEY           | LOVE, SHANNON LEIGH        | 7,516.25      |
| 6/14/2016         | 775174           | ATTORNEY           | DUCOTE, JEREMY             | 8,250.00      |
| 6/14/2016         | 775175           | ATTORNEY           | WADDELL, VALERIE HOPE      | 400.00        |
| 6/14/2016         | 775176           | CPS                | FORT BEND COMMUNITY PARTNE | 400.00        |
| 6/14/2016         | 775177           | SUPPLIER           | GALLS, LLC                 | 12,066.97     |
| 6/14/2016         | 775178           | SUPPLIER           | CP DISTRIBUTORS LLP        | 4,800.00      |
| 6/14/2016         | 775179           | SUPPLIER           | ASCO EQUIPMENT             | 376.42        |
| 6/14/2016         | 775180           | SUPPLIER           | BROTHERS PRODUCE, INC      | 430.34        |
| 6/14/2016         | 775181           | SUPPLIER           | PRAXAIR DISTRIBUTION INC   | 1,804.37      |
| 6/14/2016         | 775182           | SERVICE            | INSURANCE CLAIMS APPRAISAL | 480.00        |
| 6/14/2016         | 775183           | ATTORNEY           | KOEN, CHARLES              | 1,218.75      |
| 6/14/2016         | 775184           | ATTORNEY           | BRADT, LEONARD THOMAS      | 750.00        |
| 6/14/2016         | 775185           | ATTORNEY           | CARTER, RACHELLE           | 700.00        |
| 6/14/2016         | 775186           | SUPPLIER           | LASERLINK INTERNATIONAL    | 317.00        |
| 6/14/2016         | 775187           | ATTORNEY           | MCMORRIES, KYMBERLY        | 1,237.50      |
| 6/14/2016         | 775188           | SERVICE            | EMR ELEVATOR, INC          | 8,750.00      |
| 6/14/2016         | 775189           | EMPLOYEE REIMB.    | STAIGLE, RICK              | 256.50        |
| 6/14/2016         | 775190           | SUPPLIER           | PROSHRED OF HOUSTON        | 1,350.00      |
| 6/14/2016         | 775191           | ATTORNEY           | AUSTIN, KELLEY             | 50.00         |
| 6/14/2016         | 775192           | SUPPLIER           | HERITAGE FOOD SERVICE GROU | 991.50        |
| 6/14/2016         | 775193           | SUPPLIER           | RANDOM HOUSE LLC           | 10.00         |
| 6/14/2016         | 775194           | SUPPLIER           | AMERICAN DOOR PRODUCTS INC | 1,465.00      |
| 6/14/2016         | 775195           | SUPPLIER           | TRANSUNION RISK & ALTERNAT | 375.45        |
| 6/14/2016         | 775196           | SUPPLIER           | COMCAST HOLDINGS CORPORATI | 5,281.74      |
| 6/14/2016         | 775197           | SUPPLIER           | QUALITY RENTALS            | 279.30        |
| 6/14/2016         | 775198           | ATTORNEY           | ABNER, MICHAEL JR          | 1,562.50      |
| 6/14/2016         | 775199           | INTERPRETER        | SD TRANSLATIONS            | 280.00        |
| 6/14/2016         | 775200           | INTERPRETER        | SD TRANSLATIONS            | 4,280.00      |
| 6/14/2016         | 775201           | EMPLOYEE REIMB.    | RUBIO, MANUEL              | 90.00         |
| 6/14/2016         | 775202           | SUPPLIER           | SECURADYNE SYSTEMS         | 29.17         |
| 6/14/2016         | 775203           | EMPLOYEE REIMB.    | MOATS, BRUCE               | 911.32        |
| 6/14/2016         | 775204           | SERVICE            | MCLEMORE BUILDING MAINTENA | 19,750.30     |
| 6/14/2016         | 775205           | SUPPLIER           | TRANSPORTATION ECONOMICS   | 7,566.37      |
| 6/14/2016         | 775206           | ATTORNEY           | DAVIS, JOHN SHANNON        | 1,500.00      |
| 6/14/2016         | 775207           | SUPPLIER           | SPS, INC                   | 1,162.50      |
| 6/14/2016         | 775208           | SUPPLIER           | DLUHOS REFRIGERATION, LLC  | 207.50        |
| 6/14/2016         | 775209           | SUPPLIER           | C J HENSCH & ASSOCIATES    | 1,025.00      |
| 6/14/2016         | 775210           | EMPLOYEE REIMB.    | RAMIREZ, ROLANDO           | 18.41         |
| 6/14/2016         | 775211           | SUPPLIER           | SOUTH CENTRAL PLANNING &   | 3,750.00      |
| 6/14/2016         | 775212           | SUPPLIER           | PEST MANAGEMENT INC        | 755.00        |
| 6/14/2016         | 775213           | SUPPLIER           | A & M WRECKER SERVICE LLC  | 300.00        |
| 6/14/2016         | 775214           | INVESTIGATOR       | KENNEDY, DANIEL ANDREW     | 175.00        |
| 6/14/2016         | 775215           | SUPPLIER           | TEXAS FIRECRAFT TECHNOLOGY | 6,251.00      |
| 6/14/2016         | 775216           | SUPPLIER           | EXCEL MEDICAL WASTE LLC    | 198.45        |
| 6/14/2016         | 775217           | ATTORNEY           | BECERRA, JAMES CHRISTIAN   | 1,012.50      |
| 6/14/2016         | 775218           | ATTORNEY           | FUENTES, RODOLFO           | 250.00        |
| 6/14/2016         | 775219           | EMPLOYEE REIMB.    | NDANDO-NGOO, VICTOR        | 194.40        |
| 6/14/2016         | 775220           | CPS                | SCHOOLER, SHERRILL L       | 796.25        |

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| 6/14/2016         | 775221           | ATTORNEY           | HILL, TIFFANY M            | 450.00        |
| 6/14/2016         | 775222           | SUPPLIER           | ELP ENTERPRISES INC        | 409.05        |
| 6/14/2016         | 775223           | SUPPLIER           | WESTERN DETENTION PRODUCTS | 763.62        |
| 6/14/2016         | 775224           | CPS                | MAGANA, JUAN HERNANDEZ     | 463.82        |
| 6/14/2016         | 775225           | ATTORNEY           | BELLA, JULIA HUBBARD       | 1,100.00      |
| 6/14/2016         | 775226           | SUPPLIER           | BILLY RIGGS ENTERPRISES    | 4,500.00      |
| 6/14/2016         | 775227           | ATTORNEY           | YEVERINO, FRANCISCO        | 900.00        |
| 6/14/2016         | 775228           | COURT REPORTER     | RAMOS, MARISOL             | 310.00        |
| 6/14/2016         | 775229           | EMPLOYEE REIMB.    | CRUZ COTTON, ADRIANA       | 39.42         |
| 6/14/2016         | 775230           | SUPPLIER           | MIDWEST LIBRARY SERVICE    | 153.16        |
| 6/14/2016         | 775231           | ATTORNEY           | PIRRA, BRIGIDA             | 1,762.50      |
| 6/14/2016         | 775232           | EMPLOYEE REIMB.    | HARGRAVES, JIM             | 600.00        |
| 6/14/2016         | 775233           | ATTORNEY           | DAVIS, TIMBERLY JAMAL      | 1,575.00      |
| 6/14/2016         | 775234           | ATTORNEY           | SIMS, BRANDON              | 750.00        |
| 6/14/2016         | 775235           | ATTORNEY           | MALJOVEC, JORDEN ROSEN     | 600.00        |
| 6/14/2016         | 775236           | EMPLOYEE REIMB.    | BEARDEN, SUSAN             | 104.95        |
| 6/14/2016         | 775237           | SUPPLIER           | GDF SUEZ ENERGY RESOURCES  | 305.28        |
| 6/14/2016         | 775238           | ATTORNEY           | BARKER, GEORGIA            | 2,200.00      |
| 6/14/2016         | 775239           | CPS                | HENGEL, AMANDA             | 856.19        |
| 6/14/2016         | 775240           | CPS                | BOLAND, MATTHEW DOUGLAS    | 211.02        |
| 6/14/2016         | 775241           | EMPLOYEE REIMB.    | RAMIREZ, JOSE              | 246.06        |
| 6/14/2016         | 775242           | CPS                | LOVE, MICHELLE             | 299.43        |
| 6/14/2016         | 775243           | OUTSIDE COUNCIL    | PAGE, WOLFBERG & WIRTH, LL | 678.50        |
| 6/14/2016         | 775244           | SUPPLIER           | INTREPID CONSTRUCTION COMP | 4,712.94      |
| 6/14/2016         | 775245           | SUPPLIER           | ARAMARK CORRECTIONAL SERVI | 72,694.60     |
| 6/14/2016         | 775246           | CPS                | ISAAC, OPAN V              | 594.24        |
| 6/14/2016         | 775247           | ATTORNEY           | MOUNT, JAMES LLOYD         | 612.50        |
| 6/14/2016         | 775248           | MEDICAL            | GREATER HOUSTON GASTROENTE | 2,750.00      |
| 6/14/2016         | 775249           | CPS                | ARCHER, JO ANN             | 300.00        |
| 6/14/2016         | 775250           | CPS                | ZEIER, SUZANNE             | 581.25        |
| 6/14/2016         | 775251           | CPS                | THE CARE COTTAGE           | 298.89        |
| 6/14/2016         | 775252           | CPS                | WALLS, PEGGY               | 169.64        |
| 6/14/2016         | 775253           | SUPPLIER           | ENHANCED LASER PRODUCTS    | 9,396.50      |
| 6/14/2016         | 775254           | EMPLOYEE REIMB.    | LEWIS, MAURICE             | 208.18        |
| 6/14/2016         | 775255           | CPS                | LAVALLIES, JANET           | 241.62        |
| 6/14/2016         | 775256           | EMPLOYEE REIMB.    | ZIETZ, DAVID               | 600.00        |
| 6/14/2016         | 775257           | SUPPLIER           | POOLWORX                   | 267.75        |
| 6/14/2016         | 775258           | CPS                | MERWIN, SYLVIA             | 135.70        |
| 6/14/2016         | 775259           | CPS                | JOSEPH, BELINDA GALE       | 190.49        |
| 6/14/2016         | 775260           | CPS                | PENA, JACQUELINE           | 150.52        |
| 6/14/2016         | 775261           | SUPPLIER           | BANKNOTE CORP OF AMERICA   | 654.00        |
| 6/14/2016         | 775262           | SUPPLIER           | VEHICLE SERVICE GROUP      | 26,163.00     |
| 6/14/2016         | 775263           | CPS                | GLADNEY, TINA M            | 199.39        |
| 6/14/2016         | 775264           | SERVICE            | BREEDLOVE, JENNIFER        | 200.00        |
| 6/14/2016         | 775265           | SUPPLIER           | AMERICAN RETREADING COMPAN | 2,255.00      |
| 6/14/2016         | 775266           | SERVICE            | GRAM TRAFFIC COUNTING, INC | 1,580.00      |
| 6/14/2016         | 775267           | EMPLOYEE REIMB.    | AKOGUN, ADANMA F           | 126.00        |
| 6/14/2016         | 775268           | SUPPLIER           | STEPHENS, MICHAEL          | 2,800.00      |
| 6/14/2016         | 775269           | SUPPLIER           | CASTELAN, ARMANDO          | 300.00        |
| 6/14/2016         | 775270           | ATTORNEY           | WELCH, KATE                | 2,212.50      |
| 6/14/2016         | 775271           | EMPLOYEE REIMB.    | HEDGES, KEVIN              | 47.94         |

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| 6/14/2016         | 775272           | ATTORNEY           | FULTON-MARSH, AMANDA       | 225.00        |
| 6/14/2016         | 775273           | SERVICE            | EJIMADU, CYNTHIA A         | 1,325.00      |
| 6/14/2016         | 775274           | SUPPLIER           | THE TSTC FOUNDATION        | 250,000.00    |
| 6/14/2016         | 775275           | SUPPLIER           | SANDY RIALS APPRAISAL REVI | 800.00        |
| 6/14/2016         | 775276           | CPS                | JONES, PAMELA              | 199.31        |
| 6/14/2016         | 775277           | CPS                | CLARK, BRANDY              | 399.17        |
| 6/14/2016         | 775278           | SUPPLIER           | USA SHIPPING CONTAINER LLC | 5,925.00      |
| 6/14/2016         | 775279           | EMPLOYEE REIMB.    | MONTOYA DE BAIRES, YESSICA | 15.52         |
| 6/14/2016         | 775280           | CPS                | EUBANKS, ELLEN A           | 600.00        |
| 6/14/2016         | 775281           | CPS                | NORTH FORK EDUCAITONAL CEN | 600.00        |
| 6/14/2016         | 775282           | CPS                | HENSON, SAVANNAH BROOKE    | 71.00         |
| 6/14/2016         | 775283           | SUPPLIER           | HUTSON LAND PLANNERS       | 20,836.65     |
| 6/14/2016         | 775284           | SUPPLIER           | INTERNATIONAL TRUCKS OF HO | 80,234.23     |
| 6/14/2016         | 775285           | CPS                | WILLIAMS, PATRICIA         | 34.64         |
| 6/14/2016         | 775286           | INVESTIGATOR       | HENDERSON, CHRISTOPHER MIC | 277.68        |
| 6/14/2016         | 775287           | ATTORNEY           | GARCIA, DANIEL PEREZ       | 1,050.00      |
| 6/14/2016         | 775288           | SUPPLIER           | BRP US INC                 | 29,410.20     |
| 6/14/2016         | 775289           | EMPLOYEE REIMB.    | CHAPA, MIGUEL              | 90.00         |
| 6/14/2016         | 775290           | CPS                | AGUILAR, ALMA F            | 161.02        |
| 6/14/2016         | 775291           | CPS                | SIMON, DANIELLE            | 90.00         |
| 6/14/2016         | 775292           | CPS                | WEBB, RHONDA               | 898.31        |
| 6/14/2016         | 775293           | CPS                | DICKERSON, JACQUELINE R    | 210.10        |
| 6/14/2016         | 775294           | CPS                | HYKES, GABRIELLE           | 24.00         |
| 6/14/2016         | 775295           | CPS                | ROBINSON, NICOLE           | 23.00         |
| 6/14/2016         | 775296           | CPS                | MCAFEE, QUIANA             | 258.07        |
| 6/14/2016         | 775297           | EMPLOYEE REIMB.    | MONTALVO, LAURA            | 126.00        |
| 6/14/2016         | 775298           | ONE TIME VENDOR    | GREG HOPPER TTEE           | 3,050.00      |
| 6/15/2016         | 775299           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 400.00        |
| 6/15/2016         | 775300           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 23.50         |
| 6/15/2016         | 775301           | PAYROLL VENDOR     | UNITED WAY OF THE TEXAS GU | 5.00          |
| 6/15/2016         | 775302           | PAYROLL VENDOR     | TEXAS GUARANTEED STUDENT   | 631.20        |
| 6/21/2016         | 775303           | SERVICE            | UNUM LIFE INSURANCE        | 46,064.76     |
| 6/21/2016         | 775304           | SUPPLIER           | FLEET DISCOUNT PARTS       | 2,903.72      |
| 6/21/2016         | 775305           | RENT               | WATERSTONE PLACE APARTMENT | 350.00        |
| 6/21/2016         | 775306           | SUPPLIER           | GALE/CENGAGE LEARNING      | 156.75        |
| 6/21/2016         | 775307           | SUPPLIER           | PARSONS BRINCKERHOFF AMERI | 22,212.43     |
| 6/21/2016         | 775308           | EMPLOYEE REIMB.    | CHAO, KENNY                | 15.66         |
| 6/21/2016         | 775309           | SUPPLIER           | HENRY SCHEIN, INC          | 1,025.20      |
| 6/21/2016         | 775310           | SUPPLIER           | IMAGE PROFILES, INC        | 2,250.00      |
| 6/21/2016         | 775311           | SERVICE            | THE SPEEDY STICKER STOP, I | 14.00         |
| 6/21/2016         | 775312           | SERVICE            | AT & T                     | 266.00        |
| 6/21/2016         | 775313           | SERVICE            | AT & T                     | 2,523.45      |
| 6/21/2016         | 775314           | SUPPLIER           | MATTHEW BENDER AND CO, INC | 1,223.07      |
| 6/21/2016         | 775315           | SUPPLIER           | LIQUID ENVIRONMENTAL SOLUT | 711.00        |
| 6/21/2016         | 775316           | ATTORNEY           | STILLER, DAVE              | 375.00        |
| 6/21/2016         | 775317           | SERVICE            | VERIZON WIRELESS           | 10,782.03     |
| 6/21/2016         | 775318           | SERVICE            | VERIZON WIRELESS           | 99.99         |
| 6/21/2016         | 775319           | RENT               | CINDY'S PALACE INC         | 300.00        |
| 6/21/2016         | 775320           | SUPPLIER           | ALLOUT OFFROAD, INC - RICH | 1,765.00      |
| 6/21/2016         | 775321           | SERVICE            | WINDSTREAM COMMUNICATIONS  | 756.44        |
| 6/21/2016         | 775322           | SUPPLIER           | DOOR AUTOMATION, INC       | 1,675.87      |

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| 6/21/2016         | 775323           | SUPPLIER           | SERVICEMASTER SOUTHWEST    | 300.00        |
| 6/21/2016         | 775324           | SUPPLIER           | MOORE MEDICAL LLC          | 3,296.89      |
| 6/21/2016         | 775325           | ATTORNEY           | HUNTER, DAVID              | 337.50        |
| 6/21/2016         | 775326           | SERVICE            | SEEWEE'S TRAVEL BY JACKIE  | 449.98        |
| 6/21/2016         | 775327           | SUPPLIER           | CORRECTIONS SOFTWARE SOLUT | 9,770.00      |
| 6/21/2016         | 775328           | MEDICAL            | CHAMPION, PAOLO MD         | 79.62         |
| 6/21/2016         | 775329           | ATTORNEY           | CURL, MATTHEW FOX          | 400.00        |
| 6/21/2016         | 775330           | SUPPLIER           | SIRCHIE FINGER PRINT       | 654.50        |
| 6/21/2016         | 775331           | EMPLOYEE REIMB.    | MORTON, REBECCA SUZY       | 100.08        |
| 6/21/2016         | 775332           | SUPPLIER           | SHI GOVERNMENT SOLUTIONS I | 5,333.17      |
| 6/21/2016         | 775333           | SERVICE            | AMERICAN MESSAGING SERVICE | 82.24         |
| 6/21/2016         | 775334           | SUPPLIER           | BRODART CO                 | 384.60        |
| 6/21/2016         | 775335           | RENT               | SUGAR LAND CHURCH OF GOD   | 150.00        |
| 6/21/2016         | 775336           | RENT               | CHASEWOOD COMMUNITY        | 350.00        |
| 6/21/2016         | 775337           | EMPLOYEE REIMB.    | SUMPTER, JILL              | 53.46         |
| 6/21/2016         | 775338           | SERVICE            | TXU ENERGY                 | 444.99        |
| 6/21/2016         | 775339           | SERVICE            | TXU ENERGY                 | 220.14        |
| 6/21/2016         | 775340           | CRS                | CINDI BENCH REPORTING      | 185.00        |
| 6/21/2016         | 775341           | ATTORNEY           | FRALEY, FRANK J            | 525.00        |
| 6/21/2016         | 775342           | SUPPLIER           | P SQUARED EMULSIONS        | 137,523.56    |
| 6/21/2016         | 775343           | SUPPLIER           | AMERICAN ASSOCIATION       | 85.94         |
| 6/21/2016         | 775344           | EMPLOYEE REIMB.    | KING, SUSAN T              | 96.66         |
| 6/21/2016         | 775345           | SUPPLIER           | KROGER SOUTHWEST           | 685.92        |
| 6/21/2016         | 775346           | SUPPLIER           | OSBURN ASSOCIATES, INC     | 3,158.00      |
| 6/21/2016         | 775347           | SUPPLIER           | FORT BEND COMMUNITY        | 21,131.70     |
| 6/21/2016         | 775348           | SUPPLIER           | BOUND TREE MEDICAL LLC     | 32,431.70     |
| 6/21/2016         | 775349           | SUPPLIER           | TEXAS DEPARTMENT OF HEALTH | 375.00        |
| 6/21/2016         | 775350           | SUPPLIER           | NABCO                      | 500.00        |
| 6/21/2016         | 775351           | SUPPLIER           | SHERWIN WILLIAMS CO        | 22.21         |
| 6/21/2016         | 775352           | SUPPLIER           | SHERWIN-WILLIAMS           | 122.25        |
| 6/21/2016         | 775353           | SERVICE            | CUMMINS-ALLISON CORPORATIO | 352.00        |
| 6/21/2016         | 775354           | SUPPLIER           | GRAINGER                   | 7,838.08      |
| 6/21/2016         | 775355           | RENT               | DOVENMUEHLE MORTGAGE       | 350.00        |
| 6/21/2016         | 775356           | MEDICAL            | STERICYCLE, INC            | 708.28        |
| 6/21/2016         | 775357           | SUPPLIER           | SNAP-ON INDUSTRIAL         | 359.00        |
| 6/21/2016         | 775358           | SUPPLIER           | CDW GOVERNMENT, INC        | 4,428.66      |
| 6/21/2016         | 775359           | SUPPLIER           | MIDWEST TAPE               | 3,866.42      |
| 6/21/2016         | 775360           | SUPPLIER           | KONICA MINOLTA BUSINESS    | 695.79        |
| 6/21/2016         | 775361           | MEDICAL            | QUEST DIAGNOSTICS          | 300.07        |
| 6/21/2016         | 775362           | ATTORNEY           | STEVENS, JAMES A           | 1,200.00      |
| 6/21/2016         | 775363           | SUPPLIER           | DEMCO, INC                 | 3,396.93      |
| 6/21/2016         | 775364           | SUPPLIER           | NCS PEARSON, INC           | 692.58        |
| 6/21/2016         | 775365           | SUPPLIER           | FASTENAL COMPANY           | 283.05        |
| 6/21/2016         | 775366           | SUPPLIER           | THOMSON REUTERS - WEST     | 69.00         |
| 6/21/2016         | 775367           | SERVICE            | G AND K SERVICES           | 6,803.98      |
| 6/21/2016         | 775368           | SUPPLIER           | GLOBALSTAR, LLC            | 106.65        |
| 6/21/2016         | 775369           | EMPLOYEE REIMB.    | GOSS, DONNA                | 14.99         |
| 6/21/2016         | 775370           | EMPLOYEE REIMB.    | MEYERS, W. A. (ANDY)       | 416.16        |
| 6/21/2016         | 775371           | EMPLOYEE REIMB.    | PONVILLE, MYRA             | 28.08         |
| 6/21/2016         | 775372           | ATTORNEY           | WHITE, LEWIS               | 900.00        |
| 6/21/2016         | 775373           | SERVICE            | DZIERZANOWSKI, CHAD D      | 850.33        |

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| 6/21/2016         | 775374           | ATTORNEY           | HECKER, DON A              | 8,000.00      |
| 6/21/2016         | 775375           | ATTORNEY           | FADEN, CARY M              | 15,900.00     |
| 6/21/2016         | 775376           | ATTORNEY           | MARTINEZ, STEVEN SCOTT     | 4,718.75      |
| 6/21/2016         | 775377           | ATTORNEY           | BRYANT, KEN                | 35,087.00     |
| 6/21/2016         | 775378           | VISITING JUDGE     | CHILDERS, BEN              | 620.56        |
| 6/21/2016         | 775379           | ATTORNEY           | SMITH, PHEOBE S            | 11,547.50     |
| 6/21/2016         | 775380           | ATTORNEY           | TERRY, T K                 | 743.75        |
| 6/21/2016         | 775381           | ATTORNEY           | BOOKER, KEYSHA L           | 3,260.00      |
| 6/21/2016         | 775382           | SERVICE            | BIRD, ROBERT               | 84.00         |
| 6/21/2016         | 775383           | ATTORNEY           | KINCADE, JAMES P C         | 1,005.00      |
| 6/21/2016         | 775384           | ATTORNEY           | MC DANIEL, CAROLYN         | 652.50        |
| 6/21/2016         | 775385           | EMPLOYEE REIMB.    | CHANG, SHUH-HWEI           | 11.88         |
| 6/21/2016         | 775386           | SERVICE            | URBISH ELECTRIC, LLC       | 363.18        |
| 6/21/2016         | 775387           | EMPLOYEE REIMB.    | HEIMAN, ROBIN              | 37.91         |
| 6/21/2016         | 775388           | EMPLOYEE REIMB.    | LOVE, SHERRY F.            | 126.00        |
| 6/21/2016         | 775389           | VISITING JUDGE     | SEARS, ROSS A              | 958.20        |
| 6/21/2016         | 775390           | ATTORNEY           | NASSIF, MICHAEL            | 8,200.00      |
| 6/21/2016         | 775391           | ATTORNEY           | NWANGUMA, GRACE            | 900.00        |
| 6/21/2016         | 775392           | ATTORNEY           | THOMAS, LARRY E            | 2,525.00      |
| 6/21/2016         | 775393           | SERVICE            | BEE UNIQUE AWARDS & EMBROI | 7,100.00      |
| 6/21/2016         | 775394           | INVESTIGATOR       | RAFFEET, SONJA DEE         | 750.00        |
| 6/21/2016         | 775395           | SERVICE            | JURADO'S UPHOLSTERY & TRIM | 150.00        |
| 6/21/2016         | 775396           | ATTORNEY           | BANKSTON, DONALD W         | 7,800.00      |
| 6/21/2016         | 775397           | EMPLOYEE REIMB.    | LATEEF, TASNEEM            | 8.10          |
| 6/21/2016         | 775398           | ATTORNEY           | STEELE, CORINNA            | 1,100.00      |
| 6/21/2016         | 775399           | SERVICE            | WALKER, WILLIAM R          | 50.00         |
| 6/21/2016         | 775400           | EMPLOYEE REIMB.    | LUKOSE, DAVID              | 27.00         |
| 6/21/2016         | 775401           | ATTORNEY           | STICKLER, TOMMY J          | 962.50        |
| 6/21/2016         | 775402           | EMPLOYEE REIMB.    | RUGGERI, CINDY             | 24.64         |
| 6/21/2016         | 775403           | SUPPLIER           | LEXISNEXIS                 | 57.00         |
| 6/21/2016         | 775404           | ATTORNEY           | PHOENIX, JOYCE             | 950.00        |
| 6/21/2016         | 775405           | EMPLOYEE REIMB.    | JALOMO, GILBERT D., JR.    | 17.55         |
| 6/21/2016         | 775406           | EMPLOYEE REIMB.    | MOSELEY, DEBRA             | 26.46         |
| 6/21/2016         | 775407           | SUPPLIER           | LOWE'S HOME CENTER         | 1,612.87      |
| 6/21/2016         | 775408           | SUPPLIER           | BAKER & TAYLOR INC         | 6,730.71      |
| 6/21/2016         | 775409           | SUPPLIER           | HOME DEPOT CREDIT SERVICES | 2,904.57      |
| 6/21/2016         | 775410           | SUPPLIER           | SIMPLEX GRINNELL LP        | 3,298.25      |
| 6/21/2016         | 775411           | SUPPLIER           | PSYCHOLOGICAL ASSESSMENT   | 164.00        |
| 6/21/2016         | 775412           | SUPPLIER           | OFFICE DEPOT               | 10,902.45     |
| 6/21/2016         | 775413           | SUPPLIER           | INGRAM LIBRARY SERVICES    | 1,490.81      |
| 6/21/2016         | 775414           | SUPPLIER           | VULCAN, INC                | 3,540.00      |
| 6/21/2016         | 775415           | SUPPLIER           | REPUBLIC WASTE SERVICES    | 620.24        |
| 6/21/2016         | 775416           | SUPPLIER           | CENTERPOINT ENERGY         | 147.00        |
| 6/21/2016         | 775417           | SUPPLIER           | PELLERIN LAUNDRY MACHINERY | 582.17        |
| 6/21/2016         | 775418           | SUPPLIER           | CLM EQUIPMENT CO, INC      | 3,000.00      |
| 6/21/2016         | 775419           | SUPPLIER           | CINCO MUD #12              | 1,105.78      |
| 6/21/2016         | 775420           | SUPPLIER           | FLOWERS BAKING CO OF HOUST | 180.42        |
| 6/21/2016         | 775421           | SUPPLIER           | MUSTANG CAT                | 20.23         |
| 6/21/2016         | 775422           | MEDICAL            | BROWN & ASSOC MEDICAL LABS | 111.20        |
| 6/21/2016         | 775423           | SUPPLIER           | FRAZER, LTD                | 437.88        |
| 6/21/2016         | 775424           | SUPPLIER           | COASTAL BUTANE SERVICE CO  | 16.00         |



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|-------------------|------------------|--------------------|----------------------------|---------------|
| 6/21/2016         | 775425           | SERVICE            | NATIONAL WINDOW CLEANING C | 175.00        |
| 6/21/2016         | 775426           | SUPPLIER           | DAMON FARM & RANCH         | 123.00        |
| 6/21/2016         | 775427           | SUPPLIER           | GULF COAST PAPER COMPANY   | 8,764.83      |
| 6/21/2016         | 775428           | SUPPLIER           | HUSKY TRAILER & PARTS CO   | 17.98         |
| 6/21/2016         | 775429           | SERVICE            | SPRINT                     | 274.78        |
| 6/21/2016         | 775430           | SUPPLIER           | POWER TOOL SERVICE INC     | 245.74        |
| 6/21/2016         | 775431           | SUPPLIER           | TEXAS CRIMINAL DEFENSE     | 75.00         |
| 6/21/2016         | 775432           | SUPPLIER           | CARROLL'S DISCOUNT FURNITU | 950.00        |
| 6/21/2016         | 775433           | SUPPLIER           | AZTEC RENTAL CENTER, INC   | 1,381.29      |
| 6/21/2016         | 775434           | SUPPLIER           | SOUTHWEST MOWER SERVICE CE | 23.66         |
| 6/21/2016         | 775435           | SUPPLIER           | SOUTHWEST MOWER SERVICE CE | 89.85         |
| 6/21/2016         | 775436           | SERVICE            | ENTERPRISE RENT A CAR      | 3,254.00      |
| 6/21/2016         | 775437           | RENT               | COLUMBUS CLUB ASSOCIATION  | 500.00        |
| 6/21/2016         | 775438           | SUPPLIER           | HYSECO, INC                | 4,629.59      |
| 6/21/2016         | 775439           | SUPPLIER           | LJA ENGINEERING AND SURVEY | 2,338.00      |
| 6/21/2016         | 775440           | MEDICAL            | ROSENBERG VETERINARY CLINI | 1,128.00      |
| 6/21/2016         | 775441           | SUPPLIER           | STAHLMAN LUMBER CO         | 95.83         |
| 6/21/2016         | 775442           | MEDICAL            | FORT BEND FAMILY HEALTH CE | 647.79        |
| 6/21/2016         | 775443           | SUPPLIER           | AMERICAN MATERIALS         | 84,678.80     |
| 6/21/2016         | 775444           | SUPPLIER           | JOHNSON SUPPLY             | 1,340.95      |
| 6/21/2016         | 775445           | SUPPLIER           | SAM HOUSTON STATE UNIV-TAC | 325.00        |
| 6/21/2016         | 775446           | SUPPLIER           | CORRAL WESTERN WEAR        | 69.99         |
| 6/21/2016         | 775447           | RENT               | SUGAR LAKES CLUBHOUSE      | 125.00        |
| 6/21/2016         | 775448           | SUPPLIER           | DITTERT RUBBER STAMP, LTD  | 87.93         |
| 6/21/2016         | 775449           | SERVICE            | PROSPERITY BANK            | 311.09        |
| 6/21/2016         | 775450           | SERVICE            | FORT BEND SERVICES, INC    | 180.25        |
| 6/21/2016         | 775451           | SERVICE            | CITY OF FULSHEAR           | 966.06        |
| 6/21/2016         | 775452           | SUPPLIER           | SAFESITE, INC              | 702.00        |
| 6/21/2016         | 775453           | SUPPLIER           | COBB, FENDLEY AND ASSOCIAT | 2,269.00      |
| 6/21/2016         | 775454           | SUPPLIER           | SHOPPA'S FARM SUPPLY, INC  | 1,049.44      |
| 6/21/2016         | 775455           | SUPPLIER           | BOON-CHAPMAN BENEFIT       | 308,748.93    |
| 6/21/2016         | 775456           | SUPPLIER           | G T DISTRIBUTORS, INC      | 422.28        |
| 6/21/2016         | 775457           | SUPPLIER           | SOUTHWEST BOOK COMPANY     | 1,426.11      |
| 6/21/2016         | 775458           | MEDICAL            | CLINICAL PATHOLOGY LABS, I | 106.08        |
| 6/21/2016         | 775459           | MEDICAL            | PEGASUS SCHOOLS, INC       | 15,093.90     |
| 6/21/2016         | 775460           | SUPPLIER           | DELL MARKETING L P         | 12,595.88     |
| 6/21/2016         | 775461           | SUPPLIER           | FORT BEND HYDRAULICS INC   | 697.90        |
| 6/21/2016         | 775462           | SERVICE            | SIG/MCDONALD & WESSENDORFF | 71.00         |
| 6/21/2016         | 775463           | SUPPLIER           | LABATT FOOD SERVICE        | 1,898.39      |
| 6/21/2016         | 775464           | SUPPLIER           | TEXAS CONFERENCE OF        | 820.00        |
| 6/21/2016         | 775465           | RENT               | SHADOWBROOKE APARTMENTS    | 300.00        |
| 6/21/2016         | 775466           | SUPPLIER           | TEXAS DEPT OF TRANSPORTATI | 38,500.00     |
| 6/21/2016         | 775467           | SUPPLIER           | UNIVERSITY OF TEXAS LIBRAR | 25.00         |
| 6/21/2016         | 775468           | MEDICAL            | NUECES COUNTY              | 2,812.73      |
| 6/21/2016         | 775469           | SUPPLIER           | CITY OF HOUSTON-PUBLIC WOR | 150.00        |
| 6/21/2016         | 775470           | SERVICE            | CITY OF RICHMOND WATER DEP | 150.00        |
| 6/21/2016         | 775471           | SERVICE            | CITY OF ROSENBERG          | 150.00        |
| 6/21/2016         | 775472           | SERVICE            | HARRIS CO TOLL ROAD AUTHOR | 8.50          |
| 6/21/2016         | 775473           | SERVICE            | CITY OF SUGAR LAND         | 548.83        |
| 6/21/2016         | 775474           | SUPPLIER           | CITY OF PEARLAND           | 39.06         |
| 6/21/2016         | 775475           | RENT               | CALVARY BAPTIST CHURCH     | 300.00        |

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| 6/21/2016         | 775476           | SUPPLIER           | CERTIFIED LABORATORIES     | 10,986.25     |
| 6/21/2016         | 775477           | SUPPLIER           | NCDA REGION VI - SOUTHWEST | 50.00         |
| 6/21/2016         | 775478           | SUPPLIER           | MARK'S PLUMBING PARTS      | 1,415.29      |
| 6/21/2016         | 775479           | SUPPLIER           | NOTARY PUBLIC UNDERWRITERS | 271.50        |
| 6/21/2016         | 775480           | SUPPLIER           | CENTERLINE SUPPLY, LTD     | 4,388.35      |
| 6/21/2016         | 775481           | SERVICE            | TYLER TECHNOLOGIES, INC    | 49,000.00     |
| 6/21/2016         | 775482           | SUPPLIER           | OAK FARMS DAIRY            | 719.72        |
| 6/21/2016         | 775483           | SUPPLIER           | MORRISON SUPPLY COMPANY    | 39.72         |
| 6/21/2016         | 775484           | SUPPLIER           | HELFMAN FORD INC           | 4,486.00      |
| 6/21/2016         | 775485           | SUPPLIER           | 2M BUSINESS PRODUCTS, INC  | 1,005.43      |
| 6/21/2016         | 775486           | SUPPLIER           | DAVIS BROTHERS AUTO SUPPLY | 7,065.62      |
| 6/21/2016         | 775487           | SUPPLIER           | NEEDVILLE AUTO SUPPLY      | 510.13        |
| 6/21/2016         | 775488           | SUPPLIER           | FORT BEND CO WOMEN'S CENTE | 5,346.88      |
| 6/21/2016         | 775489           | SUPPLIER           | TEXAS LAUNDRY SERVICE COMP | 173.77        |
| 6/21/2016         | 775490           | SUPPLIER           | MUELLER WATER CONDITIONING | 1,579.40      |
| 6/21/2016         | 775491           | SUPPLIER           | SOUTHWEST SIGNAL SUPPLY IN | 2,192.85      |
| 6/21/2016         | 775492           | SUPPLIER           | FBC MUD 23/MR              | 250.00        |
| 6/21/2016         | 775493           | SUPPLIER           | SUN COAST RESOURCES, INC   | 1,549.80      |
| 6/21/2016         | 775494           | SUPPLIER           | HEAD AND GUILD PARTS, INC  | 1,087.38      |
| 6/21/2016         | 775495           | SUPPLIER           | QCTV CORP                  | 304.50        |
| 6/21/2016         | 775496           | RENT               | BRIGHTWATER HOMEOWNERS ASS | 300.00        |
| 6/21/2016         | 775497           | SUPPLIER           | DATAVOX BUSINESS COMMUNICA | 6,261.00      |
| 6/21/2016         | 775498           | SUPPLIER           | TEXANA CENTER              | 1,445.85      |
| 6/21/2016         | 775499           | SUPPLIER           | SRX OPTICAL                | 250.00        |
| 6/21/2016         | 775500           | SERVICE            | EXECUTEAM STAFFING LP      | 1,577.60      |
| 6/21/2016         | 775501           | SUPPLIER           | J & D OIL SERVICE          | 70.00         |
| 6/21/2016         | 775502           | MEDICAL            | OAKBEND MEDICAL CENTER     | 36,818.45     |
| 6/21/2016         | 775503           | MEDICAL            | OAKBEND MEDICAL CENTER     | 5,900.00      |
| 6/21/2016         | 775504           | MEDICAL            | HOUSTON MEDICAL TESTING    | 380.40        |
| 6/21/2016         | 775505           | SUPPLIER           | FELLOWSHIP CHURCH OF FORT  | 75.00         |
| 6/21/2016         | 775506           | RENT               | TOWN AND COUNTRY APARTMENT | 1,000.00      |
| 6/21/2016         | 775507           | MEDICAL            | WEST HOUSTON RADIOLOGY     | 130.45        |
| 6/21/2016         | 775508           | RENT               | ASHTON OAKS APARTMENTS     | 350.00        |
| 6/21/2016         | 775509           | RENT               | ASHTON OAKS APARTMENTS     | 350.00        |
| 6/21/2016         | 775510           | RENT               | MISSOURI CITY BAPTIST CHUR | 400.00        |
| 6/21/2016         | 775511           | INTERPRETER        | MASTERWORD SERVICES, INC   | 256.25        |
| 6/21/2016         | 775512           | MEDICAL            | SOUTHWEST SURGICAL ASSOCIA | 1,687.33      |
| 6/21/2016         | 775513           | ENGINEER           | TOLUNAY-WONG ENGINEERS, IN | 518.03        |
| 6/21/2016         | 775514           | SUPPLIER           | A J FOYT PAINT & SUPPLIES  | 216.72        |
| 6/21/2016         | 775515           | SUPPLIER           | WYATT RESOURCES, INC       | 40,587.40     |
| 6/21/2016         | 775516           | ATTORNEY           | LUSK, NANCY E              | 850.00        |
| 6/21/2016         | 775517           | SERVICE            | HARRIS COUNTY TREASURER    | 20,209.00     |
| 6/21/2016         | 775518           | SUPPLIER           | OAK LAKE BAPTIST CHURCH    | 150.00        |
| 6/21/2016         | 775519           | SUPPLIER           | TEAM SYSTEMS, INC          | 512.40        |
| 6/21/2016         | 775520           | SUPPLIER           | PURA FLO CORPORATION       | 135.00        |
| 6/21/2016         | 775521           | SUPPLIER           | DON HART'S RADIATOR - GAS  | 895.00        |
| 6/21/2016         | 775522           | ATTORNEY           | NJOKU, MICHAEL N           | 1,450.25      |
| 6/21/2016         | 775523           | SUPPLIER           | DICK'S AUTO ELECTRIC       | 839.00        |
| 6/21/2016         | 775524           | SUPPLIER           | CHERRY CRUSHED CONCRETE, I | 1,038.06      |
| 6/21/2016         | 775525           | SUPPLIER           | CENTERPOINT ENERGY ENTEX   | 625.18        |
| 6/21/2016         | 775526           | MEDICAL            | HOUSTON EYE ASSOCIATES     | 256.60        |

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| 6/21/2016         | 775527           | MEDICAL            | OAKBEND MEDICAL GROUP      | 2,816.10      |
| 6/21/2016         | 775528           | MEDICAL            | OAKBEND MEDICAL GROUP      | 235.78        |
| 6/21/2016         | 775529           | ATTORNEY           | QUILL, TIMOTHY M           | 718.00        |
| 6/21/2016         | 775530           | ATTORNEY           | PUBCHARA, SILVIA V         | 200.00        |
| 6/21/2016         | 775531           | SUPPLIER           | MCCOY WORKPLACE SOLUTIONS  | 5,008.64      |
| 6/21/2016         | 775532           | SUPPLIER           | SIENNA PLANTATION MUD #3   | 786.51        |
| 6/21/2016         | 775533           | SUPPLIER           | SKELTON BUSINESS EQUIPMENT | 1,655.72      |
| 6/21/2016         | 775534           | SUPPLIER           | KINLOCH EQUIPMENT & SUPPLY | 849.22        |
| 6/21/2016         | 775535           | SUPPLIER           | CENTRAL ACE HARDWARE       | 161.90        |
| 6/21/2016         | 775536           | MEDICAL            | AXELRAD, A DAVID MD        | 3,050.00      |
| 6/21/2016         | 775537           | ATTORNEY           | SMITH, DERICK R            | 337.50        |
| 6/21/2016         | 775538           | SUPPLIER           | TRAINING STRATEGIES, INC   | 1,000.00      |
| 6/21/2016         | 775539           | SUPPLIER           | TEXAS MARKING PRODUCTS, IN | 599.70        |
| 6/21/2016         | 775540           | SUPPLIER           | GEXA ENERGY CORP           | 150.00        |
| 6/21/2016         | 775541           | ATTORNEY           | GILBERT, STEVEN J          | 1,762.50      |
| 6/21/2016         | 775542           | MEDICAL            | FORT BEND CARDIOLOGY, PA   | 71.93         |
| 6/21/2016         | 775543           | SUPPLIER           | DOLPHIN GRAPHICS           | 37.75         |
| 6/21/2016         | 775544           | ATTORNEY           | ARZU, FRANCES              | 5,908.00      |
| 6/21/2016         | 775545           | MEDICAL            | LABORATORY CORPORATION     | 72.52         |
| 6/21/2016         | 775546           | SUPPLIER           | AMERCIAN ASSOCIATION OF    | 150.00        |
| 6/21/2016         | 775547           | SUPPLIER           | TROXELL COMMUNICATIONS, IN | 89.00         |
| 6/21/2016         | 775548           | SUPPLIER           | HOUSTON FREIGHTLINER       | 3,059.06      |
| 6/21/2016         | 775549           | SUPPLIER           | EWING IRRIGATION PRODUCTS  | 84.20         |
| 6/21/2016         | 775550           | SUPPLIER           | MOBILE MODULAR MANAGEMENT  | 968.75        |
| 6/21/2016         | 775551           | SUPPLIER           | AVIA PARTNERS, INC         | 209.51        |
| 6/21/2016         | 775552           | SUPPLIER           | PETSMART #0631             | 192.20        |
| 6/21/2016         | 775553           | SUPPLIER           | PRECISION DYNAMICS CORPORA | 1,338.00      |
| 6/21/2016         | 775554           | SUPPLIER           | ESRI, INC                  | 900.00        |
| 6/21/2016         | 775555           | RENT               | SUGAR CREEK COUNTRY CLUB   | 200.00        |
| 6/21/2016         | 775556           | SUPPLIER           | SANOFI PASTEUR, INC        | 554.39        |
| 6/21/2016         | 775557           | SUPPLIER           | FINNEGAN CHRYSLER          | 2,329.89      |
| 6/21/2016         | 775558           | ATTORNEY           | WOOD, HARRIS S JR          | 575.00        |
| 6/21/2016         | 775559           | MEDICAL            | UT PHYSICIANS-UTP          | 220.09        |
| 6/21/2016         | 775560           | ATTORNEY           | HUDSON, SHELLY             | 637.20        |
| 6/21/2016         | 775561           | MEDICAL            | CHARLES G HOLMSTEN, MD     | 1,062.00      |
| 6/21/2016         | 775562           | MEDICAL            | HOLMSTEN, WALTER R MD      | 2,500.00      |
| 6/21/2016         | 775563           | ATTORNEY           | SALCEDA, ALBERTO G         | 1,012.50      |
| 6/21/2016         | 775564           | EMPLOYEE REIMB.    | HERNANDEZ, MICHELLE        | 96.44         |
| 6/21/2016         | 775565           | SUPPLIER           | TEXAS EDUCATION AGENCY     | 200.00        |
| 6/21/2016         | 775566           | SUPPLIER           | DIRECT TV                  | 116.98        |
| 6/21/2016         | 775567           | ATTORNEY           | MIDDLETON, TRACY           | 450.00        |
| 6/21/2016         | 775568           | ATTORNEY           | DORNBURG, ANDREW           | 2,450.00      |
| 6/21/2016         | 775569           | SUPPLIER           | COMCAST OF HOUSTON         | 243.19        |
| 6/21/2016         | 775570           | ATTORNEY           | DICK, CHAD                 | 450.00        |
| 6/21/2016         | 775571           | SUPPLIER           | FIESTA MART 6              | 288.66        |
| 6/21/2016         | 775572           | MEDICAL            | ORDONEZ, CONRADO, MD PA    | 195.58        |
| 6/21/2016         | 775573           | SUPPLIER           | RELIANT ENERGY RETAIL SERV | 576.99        |
| 6/21/2016         | 775574           | SUPPLIER           | RELIANT ENERGY RETAIL SERV | 175.98        |
| 6/21/2016         | 775575           | SUPPLIER           | TEXAS A&M AGRILIFE EXTENSI | 470.00        |
| 6/21/2016         | 775576           | SERVICE            | WCA WASTE CORPORATION      | 823.08        |
| 6/21/2016         | 775577           | SERVICE            | FORT BEND BODY SHOP        | 10,109.31     |

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| 6/21/2016         | 775578           | ATTORNEY           | ALCOCER, MANUELA           | 875.00        |
| 6/21/2016         | 775579           | SUPPLIER           | FORT BEND COUNTY MUD #2    | 810.41        |
| 6/21/2016         | 775580           | SERVICE            | INTEGRA REALTY RESOURCES   | 10,525.00     |
| 6/21/2016         | 775581           | SUPPLIER           | TOWNWEST HOMEOWNERS ASSOC  | 150.00        |
| 6/21/2016         | 775582           | MEDIATOR           | NARSETE, MICHAEL S         | 4,000.00      |
| 6/21/2016         | 775583           | SERVICE            | LANGUAGE LINE SERVICES, IN | 801.98        |
| 6/21/2016         | 775584           | SUPPLIER           | SAFER SOCIETY PRESS        | 275.50        |
| 6/21/2016         | 775585           | SUPPLIER           | FORT BEND COUNTY FRESH WAT | 74.06         |
| 6/21/2016         | 775586           | SERVICE            | FORT BEND INDEPENDENT      | 238.68        |
| 6/21/2016         | 775587           | SUPPLIER           | TALEPI                     | 25.00         |
| 6/21/2016         | 775588           | SUPPLIER           | INTERNATIONAL FOREST PRODU | 7,473.90      |
| 6/21/2016         | 775589           | SUPPLIER           | OVERDRIVE, INC             | 2,556.82      |
| 6/21/2016         | 775590           | ATTORNEY           | KLOSOWSKY, ALICIA G        | 1,100.00      |
| 6/21/2016         | 775591           | ATTORNEY           | LEVY, ELAN                 | 375.00        |
| 6/21/2016         | 775592           | SUPPLIER           | PCPC DIRECT, LTD           | 1,237.50      |
| 6/21/2016         | 775593           | SUPPLIER           | HOLT CRANE & EQUIPMENT     | 1,263.14      |
| 6/21/2016         | 775594           | EMPLOYEE REIMB.    | KWON, JOYCE                | 16.20         |
| 6/21/2016         | 775595           | ATTORNEY           | DISHER, DAVID ALAN         | 5,212.00      |
| 6/21/2016         | 775596           | RENT               | M & T BANK                 | 350.00        |
| 6/21/2016         | 775597           | ATTORNEY           | THREADGILL, J MICHAEL      | 5,374.00      |
| 6/21/2016         | 775598           | SUPPLIER           | R G MILLER ENGINEERS INC   | 3,000.00      |
| 6/21/2016         | 775599           | SUPPLIER           | STRYKER SALES CORPORATION  | 984.17        |
| 6/21/2016         | 775600           | ATTORNEY           | GONZALEZ, LISA MARIE       | 100.00        |
| 6/21/2016         | 775601           | SUPPLIER           | LETTER DESIGN & SIGN DISPL | 1,078.00      |
| 6/21/2016         | 775602           | ATTORNEY           | BEILUE, RENEE              | 2,257.50      |
| 6/21/2016         | 775603           | SUPPLIER           | TEXAS DEPT OF INFOR RESOUR | 2,597.93      |
| 6/21/2016         | 775604           | ATTORNEY           | ROSEN, STEVEN ROCKET       | 3,268.75      |
| 6/21/2016         | 775605           | SERVICE            | INTERNATIONAL ACADEMIES    | 30.00         |
| 6/21/2016         | 775606           | SUPPLIER           | FORT BEND COUNTY LID 19    | 208,702.27    |
| 6/21/2016         | 775607           | ATTORNEY           | WINTERSGILL, DWIGHT DAVID  | 5,125.00      |
| 6/21/2016         | 775608           | EMPLOYEE REIMB.    | RAO, ANNAPOORNA            | 8.10          |
| 6/21/2016         | 775609           | ATTORNEY           | WRIGHT, ANDREW A           | 753.00        |
| 6/21/2016         | 775610           | EMPLOYEE REIMB.    | GREGG, LISA P              | 50.37         |
| 6/21/2016         | 775611           | SUPPLIER           | YOUNG AUDIENCES OF HOUSTON | 125.00        |
| 6/21/2016         | 775612           | SERVICE            | BRAZOS BEND GUARDIANSHIP   | 2,942.26      |
| 6/21/2016         | 775613           | SUPPLIER           | STERICYCLE COMMUNICATIONS  | 65.00         |
| 6/21/2016         | 775614           | SUPPLIER           | ELLIOTT ELECTRIC SUPPLY, I | 670.82        |
| 6/21/2016         | 775615           | SUPPLIER           | TRAFFIC ENGINEERS INC      | 21,957.73     |
| 6/21/2016         | 775616           | ATTORNEY           | PALMER, MICHAEL            | 2,793.75      |
| 6/21/2016         | 775617           | ATTORNEY           | ZAND, DEAN PATRICK         | 2,013.00      |
| 6/21/2016         | 775618           | SUPPLIER           | VANGUARD ENVIRONMENTS INC  | 460.90        |
| 6/21/2016         | 775619           | ATTORNEY           | TORRES, ROSS               | 1,331.25      |
| 6/21/2016         | 775620           | MEDICAL            | TEXAS SPINE & NEUROSURGERY | 2,757.53      |
| 6/21/2016         | 775621           | SERVICE            | YELLOWSTONE LANDSCAPE      | 12,406.10     |
| 6/21/2016         | 775622           | SUPPLIER           | TRON ELECTRIC INC          | 1,737.15      |
| 6/21/2016         | 775623           | EMPLOYEE REIMB.    | CROCHET, GRANT             | 280.00        |
| 6/21/2016         | 775624           | SERVICE            | CORNERSTONE GLASS AND MIRR | 745.00        |
| 6/21/2016         | 775625           | ATTORNEY           | LOPEZ, LINDSAY R           | 1,225.00      |
| 6/21/2016         | 775626           | ATTORNEY           | HUBBARD, CHAUN DAVIS       | 1,800.00      |
| 6/21/2016         | 775627           | SUPPLIER           | BIG ASS SOLUTIONS          | 3,320.00      |
| 6/21/2016         | 775628           | SERVICE            | JACKS LOCK & SAFE, INC     | 74.50         |

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| 6/21/2016         | 775629           | ATTORNEY           | SUMMERLIN, ROBERT E        | 2,300.00      |
| 6/21/2016         | 775630           | SERVICE            | SPOK INC                   | 21.42         |
| 6/21/2016         | 775631           | MEDICAL            | BROWN, NEIL W DDS          | 120.00        |
| 6/21/2016         | 775632           | SUPPLIER           | WHOLESALE ELECTRIC SUPPLY  | 215.00        |
| 6/21/2016         | 775633           | EMPLOYEE REIMB.    | REHMAN, DEEBA              | 66.01         |
| 6/21/2016         | 775634           | EMPLOYEE REIMB.    | WILLIAMSON, ROGER          | 96.00         |
| 6/21/2016         | 775635           | EMPLOYEE REIMB.    | OXLEY, TIM                 | 96.00         |
| 6/21/2016         | 775636           | SERVICE            | BPS PROFESSIONAL SERVICES  | 14,462.87     |
| 6/21/2016         | 775637           | SUPPLIER           | BULLZEYE TANK SERVICE LP   | 1,008.65      |
| 6/21/2016         | 775638           | EMPLOYEE REIMB.    | FARRIS, JULIA              | 8.10          |
| 6/21/2016         | 775639           | EMPLOYEE REIMB.    | BASSEY, SAMUEL             | 50.76         |
| 6/21/2016         | 775640           | RENT               | KNIGHTS INN                | 1,951.68      |
| 6/21/2016         | 775641           | EMPLOYEE REIMB.    | JEBAMONY, MALAR            | 10.80         |
| 6/21/2016         | 775642           | EMPLOYEE REIMB.    | HOSS, JAMES                | 54.00         |
| 6/21/2016         | 775643           | EMPLOYEE REIMB.    | GREENE, BLAIR              | 37.37         |
| 6/21/2016         | 775644           | SERVICE            | GRAYSON COUNTY             | 18,352.00     |
| 6/21/2016         | 775645           | MEDICAL            | GARDEZI, SYED A MD         | 641.71        |
| 6/21/2016         | 775646           | SUPPLIER           | SURVEYING EQUIPMENT SPECIA | 35.00         |
| 6/21/2016         | 775647           | ATTORNEY           | ALANIZ, SELINA             | 2,999.25      |
| 6/21/2016         | 775648           | ATTORNEY           | WILLOUGHBY, JOSHUA R       | 2,437.50      |
| 6/21/2016         | 775649           | EMPLOYEE REIMB.    | BERTRAM, GWEN              | 22.14         |
| 6/21/2016         | 775650           | SUPPLIER           | OCLC, INC                  | 1,998.94      |
| 6/21/2016         | 775651           | ATTORNEY           | COHEN, RONALD M            | 850.00        |
| 6/21/2016         | 775652           | SUPPLIER           | SPAY NEUTER ASSISTANCE PRO | 3,000.00      |
| 6/21/2016         | 775653           | SERVICE            | FREESE AND NICHOLS, INC    | 6,328.50      |
| 6/21/2016         | 775654           | EMPLOYEE REIMB.    | ADAIR, DONALD              | 20.52         |
| 6/21/2016         | 775655           | SERVICE            | BOYD, SMITH & ASSOCIATES   | 300.00        |
| 6/21/2016         | 775656           | EMPLOYEE REIMB.    | JEFFERS, LAUREL            | 14.04         |
| 6/21/2016         | 775657           | SUPPLIER           | TEXAS DEPT OF MOTOR VEHICL | 14.25         |
| 6/21/2016         | 775658           | SUPPLIER           | UNDERGROUND, INC           | 354.94        |
| 6/21/2016         | 775659           | SUPPLIER           | JEE WHOLESALE TIRES        | 871.02        |
| 6/21/2016         | 775660           | ATTORNEY           | COOK, DEBORAH LORAIN       | 1,050.00      |
| 6/21/2016         | 775661           | SERVICE            | PARKWEST STAFFING          | 19,905.96     |
| 6/21/2016         | 775662           | SUPPLIER           | REFLECTION PRINTING        | 614.50        |
| 6/21/2016         | 775663           | SUPPLIER           | LENCO ARMORED VEHICLES     | 8,360.19      |
| 6/21/2016         | 775664           | SERVICE            | GDI TIMS                   | 3.42          |
| 6/21/2016         | 775665           | SUPPLIER           | ARC GOVERNMENT SOLUTIONS   | 11,689.80     |
| 6/21/2016         | 775666           | SUPPLIER           | CLASSIC CHEVROLET SUGAR LA | 3,350.59      |
| 6/21/2016         | 775667           | EMPLOYEE REIMB.    | PRENICZKY, DANIELLE        | 34.61         |
| 6/21/2016         | 775668           | EMPLOYEE REIMB.    | ROBERTS, ISABEL            | 126.00        |
| 6/21/2016         | 775669           | ATTORNEY           | BOURGEOIS, SUSAN           | 187.50        |
| 6/21/2016         | 775670           | SUPPLIER           | SUPERIOR PLUS CONSTRUCTION | 94.34         |
| 6/21/2016         | 775671           | SERVICE            | AMS OF HOUSTON, LLC        | 5,837.25      |
| 6/21/2016         | 775672           | SERVICE            | PENSKE TRUCK LEASING CO, L | 4,580.58      |
| 6/21/2016         | 775673           | SERVICE            | MCA COMMUNICATIONS, INC    | 14,768.61     |
| 6/21/2016         | 775674           | SERVICE            | MCA COMMUNICATIONS, INC    | 7,959.88      |
| 6/21/2016         | 775675           | INVESTIGATOR       | PREMPRO PROTECTION GROUP,  | 2,336.75      |
| 6/21/2016         | 775676           | RENT               | WELFORD GROUP              | 350.00        |
| 6/21/2016         | 775677           | RENT               | TRANSWESTERN CAPITAL-I, LP | 3,780.00      |
| 6/21/2016         | 775678           | SERVICE            | KRAMER, ERROL D            | 84.00         |
| 6/21/2016         | 775679           | SUPPLIER           | JUST ENERGY                | 150.00        |

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|-------------------|------------------|--------------------|----------------------------|---------------|
| 6/21/2016         | 775680           | SUPPLIER           | MIDWEST MEDICAL SUPPLY     | 191.06        |
| 6/21/2016         | 775681           | SERVICE            | WINFIELD SOLUTIONS         | 6,079.10      |
| 6/21/2016         | 775682           | SERVICE            | VOR-TEX INDUSTRIES         | 6,930.00      |
| 6/21/2016         | 775683           | SERVICE            | BOYS TOWN                  | 5,031.30      |
| 6/21/2016         | 775684           | SERVICE            | GLAZIER FOODS COMPANY      | 1,491.57      |
| 6/21/2016         | 775685           | SERVICE            | 3M ELECTRONIC MONITORING   | 2,257.20      |
| 6/21/2016         | 775686           | ATTORNEY           | MORENO, JESSICA JARAMILLO  | 1,100.00      |
| 6/21/2016         | 775687           | SUPPLIER           | LIBERTY OFFICE PRODUCTS    | 1,756.51      |
| 6/21/2016         | 775688           | SERVICE            | MAGNATAG VISIBLE SYSTEMS   | 1,543.99      |
| 6/21/2016         | 775689           | UTILITY            | FIRST COLONY MUD #9        | 1,238.51      |
| 6/21/2016         | 775690           | SERVICE            | HOUSTON TRANSITIONS TO     | 2,325.00      |
| 6/21/2016         | 775691           | ATTORNEY           | CASTILLO, MARK A           | 2,275.00      |
| 6/21/2016         | 775692           | ATTORNEY           | MARTINDALE, DAVID L        | 2,300.00      |
| 6/21/2016         | 775693           | ATTORNEY           | RYAN, DAVID MICHAEL        | 1,400.00      |
| 6/21/2016         | 775694           | EMPLOYEE REIMB.    | GARCIA, CYNTHIA            | 126.00        |
| 6/21/2016         | 775695           | EMPLOYEE REIMB.    | TAYLOR, JEFFREY            | 16.74         |
| 6/21/2016         | 775696           | MEDICAL            | NITHIANANTHAM, SOWMINI     | 2,000.00      |
| 6/21/2016         | 775697           | EMPLOYEE REIMB.    | PARRA, MELISSA             | 19.98         |
| 6/21/2016         | 775698           | SUPPLIER           | OLDCASTLE ARCHITECTURAL    | 508.68        |
| 6/21/2016         | 775699           | EMPLOYEE REIMB.    | BEAMAN, MELANIE            | 18.90         |
| 6/21/2016         | 775700           | MEDICAL            | ROSE-RICH EM PHYSICIANS, P | 288.16        |
| 6/21/2016         | 775701           | SERVICE            | OSPREY RESEARCH CORP       | 12,835.38     |
| 6/21/2016         | 775702           | SUPPLIER           | JAMES CONSTRUCTION GROUP   | 618,046.06    |
| 6/21/2016         | 775703           | SUPPLIER           | JAMES CONSTRUCTION GROUP,  | 176,470.26    |
| 6/21/2016         | 775704           | SUPPLIER           | PRIDE PERFORMANCE CONSULTI | 180.00        |
| 6/21/2016         | 775705           | SUPPLIER           | AVID IDENTIFICATION SYSTEM | 4,100.00      |
| 6/21/2016         | 775706           | MEDICAL            | SYNERGY RADIOLOGY ASSOCIAT | 221.60        |
| 6/21/2016         | 775707           | SUPPLIER           | SOUTHWEST EXTERMINATING CO | 45.00         |
| 6/21/2016         | 775708           | EMPLOYEE REIMB.    | DZIERZANOWSKI, KIM         | 21.17         |
| 6/21/2016         | 775709           | PAYROLL VENDOR     | INDIANA STATE LIBRARY      | 29.99         |
| 6/21/2016         | 775710           | ATTORNEY           | NORMAND, JOSHUA            | 787.00        |
| 6/21/2016         | 775711           | SUPPLIER           | ZUMA OFFICE SUPPLY         | 745.50        |
| 6/21/2016         | 775712           | EMPLOYEE REIMB.    | BOSIER, ANGELA             | 259.85        |
| 6/21/2016         | 775713           | SERVICE            | GRAND MISSION MUD #1       | 113.71        |
| 6/21/2016         | 775714           | ATTORNEY           | LOVE, SHANNON LEIGH        | 2,400.00      |
| 6/21/2016         | 775715           | CRS                | ADVANCED COURT REPORTING S | 310.00        |
| 6/21/2016         | 775716           | EMPLOYEE REIMB.    | SAUNDERS, REBEKAH          | 27.42         |
| 6/21/2016         | 775717           | ATTORNEY           | WALKER, SEDRICK            | 200.00        |
| 6/21/2016         | 775718           | ATTORNEY           | MITCHELL, RYAN J           | 750.00        |
| 6/21/2016         | 775719           | ATTORNEY           | LANE, BRYAN ANTHONY        | 1,397.50      |
| 6/21/2016         | 775720           | SUPPLIER           | PEARL SOUTH PADRE          | 760.00        |
| 6/21/2016         | 775721           | EMPLOYEE REIMB.    | ONDA, SHARI                | 10.00         |
| 6/21/2016         | 775722           | SUPPLIER           | GALLS, LLC                 | 24,731.25     |
| 6/21/2016         | 775723           | SUPPLIER           | PRIEFERT MANUFACTURING CO  | 3,230.34      |
| 6/21/2016         | 775724           | SUPPLIER           | BROTHERS PRODUCE, INC      | 713.59        |
| 6/21/2016         | 775725           | SUPPLIER           | 911 SECURITY CAMERAS       | 19,250.00     |
| 6/21/2016         | 775726           | SUPPLIER           | PRAXAIR DISTRIBUTION INC   | 524.67        |
| 6/21/2016         | 775727           | SERVICE            | INSURANCE CLAIMS APPRAISAL | 640.00        |
| 6/21/2016         | 775728           | ATTORNEY           | KOEN, CHARLES              | 375.00        |
| 6/21/2016         | 775729           | EMPLOYEE REIMB.    | RUDOFF, JENNA              | 26.68         |
| 6/21/2016         | 775730           | SUPPLIER           | PHONOSCOPE LIGHT WAVE INC  | 41,268.77     |

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| 6/21/2016         | 775731           | RENT               | MODERN TRAILER PARK        | 350.00        |
| 6/21/2016         | 775732           | SUPPLIER           | LASERLINK INTERNATIONAL    | 809.00        |
| 6/21/2016         | 775733           | SERVICE            | EMR ELEVATOR, INC          | 450.00        |
| 6/21/2016         | 775734           | EMPLOYEE REIMB.    | RAILSBACK, LISA            | 72.68         |
| 6/21/2016         | 775735           | EMPLOYEE REIMB.    | FLATHOUSE, MARK            | 198.00        |
| 6/21/2016         | 775736           | ATTORNEY           | AUSTIN, KELLEY             | 75.00         |
| 6/21/2016         | 775737           | EMPLOYEE REIMB.    | ANDRADE, ERIKA             | 12.47         |
| 6/21/2016         | 775738           | MEDICAL            | HERNAEZ, IRENE DPM         | 244.06        |
| 6/21/2016         | 775739           | SUPPLIER           | SOUTHWEST STAMP & AWARDS,  | 52.00         |
| 6/21/2016         | 775740           | SUPPLIER           | AMERICAN DOOR PRODUCTS INC | 555.00        |
| 6/21/2016         | 775741           | ATTORNEY           | KEMP, JAPAUOLA             | 450.00        |
| 6/21/2016         | 775742           | SUPPLIER           | HILTON DEVELOPMENT GROUP   | 59.85         |
| 6/21/2016         | 775743           | SUPPLIER           | EVERYTHING ENERGY          | 67.14         |
| 6/21/2016         | 775744           | ATTORNEY           | PAWGAN, SCOTT              | 500.00        |
| 6/21/2016         | 775745           | SUPPLIER           | CLASS CONCRETE CORPORATION | 756.00        |
| 6/21/2016         | 775746           | EMPLOYEE REIMB.    | BHARATHI, RAMAKRISHNAN     | 13.50         |
| 6/21/2016         | 775747           | SUPPLIER           | OWENS SCIENTIFIC, INC      | 580.00        |
| 6/21/2016         | 775748           | ATTORNEY           | ABNER, MICHAEL JR          | 1,400.00      |
| 6/21/2016         | 775749           | ATTORNEY           | AZAM, AHMAD GASSAN         | 2,350.00      |
| 6/21/2016         | 775750           | INTERPRETER        | SD TRANSLATIONS            | 4,900.00      |
| 6/21/2016         | 775751           | ATTORNEY           | GARRETT, FRED L            | 1,925.00      |
| 6/21/2016         | 775752           | ATTORNEY           | OKORAFOR, AZUWUIKE         | 2,293.75      |
| 6/21/2016         | 775753           | SUPPLIER           | FIRECO                     | 134.58        |
| 6/21/2016         | 775754           | INVESTIGATOR       | RUSK, VICTORIA             | 581.25        |
| 6/21/2016         | 775755           | ATTORNEY           | ALLISON, DAWN              | 5,300.00      |
| 6/21/2016         | 775756           | RENT               | WESTWOOD VILLAGE APARTMENT | 500.00        |
| 6/21/2016         | 775757           | SERVICE            | PAPE-DAWSON ENGINEERS, INC | 12,080.14     |
| 6/21/2016         | 775758           | EMPLOYEE REIMB.    | GOODELL, MOLLIE            | 73.44         |
| 6/21/2016         | 775759           | SUPPLIER           | WILLOW FORK DRAINAGE DISTR | 1,280.63      |
| 6/21/2016         | 775760           | MEDICAL            | PACIFIC LABS               | 366.09        |
| 6/21/2016         | 775761           | SERVICE            | MCLEMORE BUILDING MAINTENA | 23,387.54     |
| 6/21/2016         | 775762           | ATTORNEY           | DAVIS, JOHN SHANNON        | 2,132.00      |
| 6/21/2016         | 775763           | MEDICAL            | SIMONTON VETERINARY CLINIC | 396.24        |
| 6/21/2016         | 775764           | SUPPLIER           | STRIDES YOUTH SERVICES, IN | 125.00        |
| 6/21/2016         | 775765           | SUPPLIER           | REVIVAL ANIMAL HEALTH      | 293.96        |
| 6/21/2016         | 775766           | SERVICE            | J R HELICOPTER & AIRCRAFT  | 364.36        |
| 6/21/2016         | 775767           | SUPPLIER           | DIGITAL AIR CONTROL INC    | 3,171.00      |
| 6/21/2016         | 775768           | SUPPLIER           | PEST MANAGEMENT INC        | 599.00        |
| 6/21/2016         | 775769           | SUPPLIER           | A & M WRECKER SERVICE LLC  | 1,650.00      |
| 6/21/2016         | 775770           | SUPPLIER           | TEXAS FIRECRAFT TECHNOLOGY | 5,505.50      |
| 6/21/2016         | 775771           | ATTORNEY           | EGBUONU, CHUKWUDI          | 3,062.00      |
| 6/21/2016         | 775772           | EMPLOYEE REIMB.    | LUNA, OSVALDO              | 6.48          |
| 6/21/2016         | 775773           | EMPLOYEE REIMB.    | DELASBOUR, CELESTINE       | 216.00        |
| 6/21/2016         | 775774           | SUPPLIER           | ELP ENTERPRISES INC        | 1,182.97      |
| 6/21/2016         | 775775           | SUPPLIER           | KIRKHAM, MARIE             | 1,000.00      |
| 6/21/2016         | 775776           | SUPPLIER           | ONSITEDECALS.COM           | 1,170.00      |
| 6/21/2016         | 775777           | ATTORNEY           | BRASHER, HUGH S            | 281.25        |
| 6/21/2016         | 775778           | ATTORNEY           | SCHWARTZ, STEVEN           | 2,913.00      |
| 6/21/2016         | 775779           | SUPPLIER           | FORT BEND COFFEE ROASTERS  | 100.00        |
| 6/21/2016         | 775780           | SUPPLIER           | ZOLL MEDICAL CORPORATION   | 5,208.37      |
| 6/21/2016         | 775781           | MEDICAL            | LEACHMAN CARDIOLOGY ASSOCI | 47.85         |

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| 6/21/2016         | 775782           | COURT REPORTER     | RAMOS, MARISOL             | 310.00        |
| 6/21/2016         | 775783           | SERVICE            | MITCHELL, DENISE M         | 300.00        |
| 6/21/2016         | 775784           | ATTORNEY           | CANNON, LENNEA             | 300.00        |
| 6/21/2016         | 775785           | ATTORNEY           | LEEDS, JACQUES PIERRE      | 1,907.00      |
| 6/21/2016         | 775786           | ATTORNEY           | STRYKER, KEVIN             | 716.25        |
| 6/21/2016         | 775787           | ATTORNEY           | DAVIS, TIMBERLY JAMAL      | 650.00        |
| 6/21/2016         | 775788           | SUPPLIER           | DISPLAY GRAPHICS, INC      | 4,220.54      |
| 6/21/2016         | 775789           | EMPLOYEE REIMB.    | HOPKINS, MEGAN             | 25.86         |
| 6/21/2016         | 775790           | ATTORNEY           | LATIMER, LOUIS A           | 1,068.75      |
| 6/21/2016         | 775791           | SUPPLIER           | SECURE CONTROL SYSTEMS INC | 580.00        |
| 6/21/2016         | 775792           | SUPPLIER           | ARAMARK CORRECTIONAL SERVI | 46,972.20     |
| 6/21/2016         | 775793           | SUPPLIER           | RIDGEGATE COMMUNITY        | 400.00        |
| 6/21/2016         | 775794           | ATTORNEY           | WASHINGTON, ANTHONY ALAN   | 2,800.00      |
| 6/21/2016         | 775795           | SUPPLIER           | MED ALLIANCE GROUP, INC    | 1,213.94      |
| 6/21/2016         | 775796           | SUPPLIER           | ENHANCED LASER PRODUCTS    | 7,098.50      |
| 6/21/2016         | 775797           | SUPPLIER           | CINTAS                     | 163.42        |
| 6/21/2016         | 775798           | SUPPLIER           | POOLWORX                   | 2,850.00      |
| 6/21/2016         | 775799           | RENT               | LONE STAR INN              | 1,935.00      |
| 6/21/2016         | 775800           | SUPPLIER           | RASMUS, MONCIE III         | 323.76        |
| 6/21/2016         | 775801           | SUPPLIER           | GONZALES, BENNY            | 217.28        |
| 6/21/2016         | 775802           | SUPPLIER           | STRIKE WATER SERVICES LLC  | 1,070.00      |
| 6/21/2016         | 775803           | ATTORNEY           | LOCASCIO, ERIK MATTHEW     | 875.00        |
| 6/21/2016         | 775804           | SUPPLIER           | FIRETROL PROTECTION SYSTEM | 1,345.00      |
| 6/21/2016         | 775805           | SERVICE            | RITE OF PASSAGE, INC       | 5,031.30      |
| 6/21/2016         | 775806           | MEDICAL            | GREATER HOUSTON            | 695.42        |
| 6/21/2016         | 775807           | EMPLOYEE REIMB.    | CLANTON, SUSAN             | 34.84         |
| 6/21/2016         | 775808           | SUPPLIER           | COASTAL WELDING SUPPLY     | 48.36         |
| 6/21/2016         | 775809           | SERVICE            | LIFE FITNESS               | 8,836.95      |
| 6/21/2016         | 775810           | SERVICE            | SHERRY CARDINAL, LCSW      | 3,000.00      |
| 6/21/2016         | 775811           | SUPPLIER           | OFFICE MAKERS INC.         | 2,136.00      |
| 6/21/2016         | 775812           | ATTORNEY           | FULTON-MARSH, AMANDA       | 6,437.50      |
| 6/21/2016         | 775813           | SUPPLIER           | DUN-RITE PLAYGROUNDS       | 65,190.00     |
| 6/21/2016         | 775814           | SUPPLIER           | VOGELSANG FASTENER SOULUTI | 153.26        |
| 6/21/2016         | 775815           | SUPPLIER           | SANDY RIALS APPRAISAL REVI | 800.00        |
| 6/21/2016         | 775816           | SUPPLIER           | SHEPPARD, HARRY            | 200.00        |
| 6/21/2016         | 775817           | ATTORNEY           | FREEMAN, CARLA             | 1,520.00      |
| 6/21/2016         | 775818           | SUPPLIER           | SUPPLYNET, INC             | 1,535.99      |
| 6/21/2016         | 775819           | SUPPLIER           | UNLIMITED CHOICES TO RECOV | 200.00        |
| 6/21/2016         | 775820           | ATTORNEY           | DOBBS, T AARON             | 450.00        |
| 6/21/2016         | 775821           | RENT               | GARLOUGH, STEVE            | 350.00        |
| 6/21/2016         | 775822           | RENT               | GUILD MORTGAGE COMPANY     | 350.00        |
| 6/21/2016         | 775823           | EMPLOYEE REIMB.    | BALDERA, VALDEMAR          | 126.00        |
| 6/21/2016         | 775824           | SUPPLIER           | LOWER BRAZOS RIVER COALITI | 500.00        |
| 6/21/2016         | 775825           | ATTORNEY           | BROKAW, JUDITH             | 738.00        |
| 6/21/2016         | 775826           | EXPERT WITNESS     | INDEPENDENT FORENSICS OF I | 1,950.00      |
| 6/21/2016         | 775827           | EMPLOYEE REIMB.    | GONZALES, JOHN K           | 38.88         |
| 6/21/2016         | 775828           | EMPLOYEE REIMB.    | MILLER, IVORY              | 126.00        |
| 6/21/2016         | 775829           | EMPLOYEE REIMB.    | MENDEZ, JENNIFER           | 52.06         |
| 6/21/2016         | 775830           | EMPLOYEE REIMB.    | JAGANNATH, SHOBHA          | 5.40          |
| 6/21/2016         | 775831           | SERVICE            | MINER LTD                  | 2,292.15      |
| 6/21/2016         | 775832           | ONE TIME VENDOR    | FORT BEND COUNTY MUD #121  | 701.66        |



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| 6/21/2016         | 775833           | ONE TIME VENDOR    | FORT BEND COUNTY MUD #57   | 1,214.78      |
| 6/21/2016         | 775834           | ONE TIME VENDOR    | WEST KEEGANS BID           | 935.36        |
| 6/21/2016         | 775835           | ONE TIME VENDOR    | BOSAH, CHRISTINA           | 250.00        |
| 6/21/2016         | 775836           | ONE TIME VENDOR    | IMMANUEL MAR THOMA CHURCH  | 250.00        |
| 6/21/2016         | 775837           | ONE TIME VENDOR    | WESNESKI, TAYLOR           | 1,200.00      |
| 6/21/2016         | 775838           | ONE TIME VENDOR    | CINCO MUD #9               | 1,219.78      |
| 6/21/2016         | 775839           | ONE TIME VENDOR    | FORT BEND COUNTY MUD #187  | 36.38         |
| 6/21/2016         | 775840           | ONE TIME VENDOR    | FORT BEND COUNTY LID #10-G | 1,043.66      |
| 6/21/2016         | 775841           | ONE TIME VENDOR    | FORT BEND COUNTY MUD #171  | 622.07        |
| 6/24/2016         | 775842           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 28,823.00     |
| 6/24/2016         | 775843           | PAYROLL VENDOR     | SECURITY BENEFIT LIFE INS  | 4,506.76      |
| 6/24/2016         | 775844           | PAYROLL VENDOR     | INTERNAL REVENUE SERVICE   | 192.38        |
| 6/24/2016         | 775845           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 21,934.36     |
| 6/24/2016         | 775846           | PAYROLL VENDOR     | NATIONWIDE RETIREMENT SOLU | 680.00        |
| 6/24/2016         | 775847           | PAYROLL VENDOR     | UNITED WAY OF THE TEXAS GU | 445.00        |
| 6/24/2016         | 775848           | PAYROLL VENDOR     | TEXAS GUARANTEED STUDENT   | 818.94        |
| 6/24/2016         | 775849           | PAYROLL VENDOR     | FORT BEND COUNTY DEPUTY    | 1,285.00      |
| 6/24/2016         | 775850           | PAYROLL VENDOR     | PEAKE, DAVID G TRUSTEE     | 3,603.83      |
| 6/24/2016         | 775851           | PAYROLL VENDOR     | HEITKAMP, WILLIAM E        | 1,862.12      |
| 6/24/2016         | 775852           | PAYROLL VENDOR     | THE HARTFORD               | 4,582.06      |
| 6/24/2016         | 775853           | PAYROLL VENDOR     | OHIO CHILD SUPPORT         | 191.13        |
| 6/24/2016         | 775854           | PAYROLL VENDOR     | ALABAMA CHILD SUPPORT      | 328.62        |
| 6/24/2016         | 775855           | PAYROLL VENDOR     | NORTH CAROLINA CHILD SUPPO | 600.91        |
| 6/24/2016         | 775856           | PAYROLL VENDOR     | COMMONWEALTH OF MASSACHUSE | 187.50        |
| 6/24/2016         | 775857           | PAYROLL VENDOR     | CALIFORNIA STATE DISBURSEM | 256.61        |
| 6/24/2016         | 775858           | PAYROLL VENDOR     | TEXAS MUNICIPAL POLICE ASS | 3,010.00      |
| 6/24/2016         | 775859           | PAYROLL VENDOR     | HARTFORD LIFE              | 225.11        |
| 6/24/2016         | 775860           | PAYROLL VENDOR     | CLEAT-COMBINED LAW ENFORCE | 1,275.00      |
| 6/24/2016         | 775861           | PAYROLL VENDOR     | CONNECTICUT-CCSPC          | 20.00         |
| 6/24/2016         | 775862           | PAYROLL VENDOR     | SOCIAL SECURITY ADMINISTRA | 196.34        |
| 6/28/2016         | 775863           | SUPPLIER           | PITNEY BOWES INC           | 995.00        |
| 6/28/2016         | 775864           | SUPPLIER           | GALE/CENGAGE LEARNING      | 677.38        |
| 6/28/2016         | 775865           | SUPPLIER           | MSC INDUSTRIAL SUPPLY CO,  | 5,749.92      |
| 6/28/2016         | 775866           | SUPPLIER           | RECORDED BOOKS, LLC        | 23.85         |
| 6/28/2016         | 775867           | SERVICE            | AT & T                     | 2,220.52      |
| 6/28/2016         | 775868           | SERVICE            | VERIZON WIRELESS           | 68.96         |
| 6/28/2016         | 775869           | SUPPLIER           | CLEMTEX                    | 182.50        |
| 6/28/2016         | 775870           | SUPPLIER           | O'CONNOR'S                 | 110.00        |
| 6/28/2016         | 775871           | SERVICE            | WINDSTREAM COMMUNICATIONS  | 710.38        |
| 6/28/2016         | 775872           | SUPPLIER           | MOORE MEDICAL LLC          | 709.50        |
| 6/28/2016         | 775873           | SUPPLIER           | NATIONAL BUSINESS FURNITUR | 594.68        |
| 6/28/2016         | 775874           | MEDICAL            | CHAMPION, PAOLO MD         | 124.67        |
| 6/28/2016         | 775875           | SUPPLIER           | INFORMATION TODAY INC      | 404.05        |
| 6/28/2016         | 775876           | SUPPLIER           | L-3 COMMUNICATIONS         | 131.45        |
| 6/28/2016         | 775877           | SUPPLIER           | SHI GOVERNMENT SOLUTIONS I | 3,661.60      |
| 6/28/2016         | 775878           | RENT               | SUGAR LAND CHURCH OF GOD   | 150.00        |
| 6/28/2016         | 775879           | ATTORNEY           | FRALEY, FRANK J            | 3,674.50      |
| 6/28/2016         | 775880           | SUPPLIER           | P SQUARED EMULSIONS        | 10,276.00     |
| 6/28/2016         | 775881           | SUPPLIER           | BOUND TREE MEDICAL LLC     | 10,128.68     |
| 6/28/2016         | 775882           | EMPLOYEE REIMB.    | BRAUN, JEFF                | 25.81         |
| 6/28/2016         | 775883           | SUPPLIER           | TIBURON, INC               | 62,614.00     |

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| 6/28/2016         | 775884           | SUPPLIER           | MOTOROLA SOLUTIONS, INC    | 434,542.42    |
| 6/28/2016         | 775885           | SUPPLIER           | GRAINGER                   | 4,605.81      |
| 6/28/2016         | 775886           | SUPPLIER           | ENCYCLOPAEDIA BRITANNICA,  | 60.90         |
| 6/28/2016         | 775887           | SUPPLIER           | ANIXTER, INC               | 65.84         |
| 6/28/2016         | 775888           | SERVICE            | UNITED PARCEL SERVICE      | 114.99        |
| 6/28/2016         | 775889           | SUPPLIER           | AMERICAN SOCIETY OF        | 175.00        |
| 6/28/2016         | 775890           | SUPPLIER           | FILMS IDEAS INC            | 1,991.60      |
| 6/28/2016         | 775891           | SUPPLIER           | ULINE INC                  | 162.13        |
| 6/28/2016         | 775892           | SUPPLIER           | FLAGS USA INC              | 2,150.45      |
| 6/28/2016         | 775893           | SUPPLIER           | CDW GOVERNMENT, INC        | 116.68        |
| 6/28/2016         | 775894           | SUPPLIER           | SAFETY SHOE DISTRIBUTORS,  | 121.50        |
| 6/28/2016         | 775895           | SUPPLIER           | MIDWEST TAPE               | 1,870.52      |
| 6/28/2016         | 775896           | SUPPLIER           | KONICA MINOLTA BUSINESS    | 389.28        |
| 6/28/2016         | 775897           | SUPPLIER           | DEMCO, INC                 | 184.90        |
| 6/28/2016         | 775898           | SUPPLIER           | FASTENAL COMPANY           | 18.90         |
| 6/28/2016         | 775899           | SUPPLIER           | THOMSON REUTERS - WEST     | 5,829.70      |
| 6/28/2016         | 775900           | SERVICE            | G AND K SERVICES           | 269.81        |
| 6/28/2016         | 775901           | SUPPLIER           | BROWNELL'S, INC            | 258.96        |
| 6/28/2016         | 775902           | SUPPLIER           | URETEK USA, INC            | 69,515.18     |
| 6/28/2016         | 775903           | SUPPLIER           | ESP OFFICE SOLUTIONS, LLC  | 12,149.00     |
| 6/28/2016         | 775904           | SUPPLIER           | SKILLPATH SEMINARS         | 447.00        |
| 6/28/2016         | 775905           | ATTORNEY           | JOHNSON, KATHY J           | 2,152.50      |
| 6/28/2016         | 775906           | EMPLOYEE REIMB.    | RODGERS, HERATIO           | 169.92        |
| 6/28/2016         | 775907           | SERVICE            | DZIERZANOWSKI, CHAD D      | 561.34        |
| 6/28/2016         | 775908           | SERVICE            | OTTO, RONALD               | 1,440.00      |
| 6/28/2016         | 775909           | EMPLOYEE REIMB.    | SHELTON, PAULETTE          | 50.60         |
| 6/28/2016         | 775910           | ATTORNEY           | HECKER, DON A              | 4,350.00      |
| 6/28/2016         | 775911           | ATTORNEY           | BRYANT, KEN                | 35,700.00     |
| 6/28/2016         | 775912           | ATTORNEY           | MCDONALD, SHAWN M          | 600.00        |
| 6/28/2016         | 775913           | EMPLOYEE REIMB.    | GUBBELS, PAMELA            | 169.92        |
| 6/28/2016         | 775914           | SERVICE            | SOLIS, KETA                | 1,929.50      |
| 6/28/2016         | 775915           | SERVICE            | JENKINS, WILLIAM JR        | 1,400.00      |
| 6/28/2016         | 775916           | SERVICE            | GAYTAN, JORGE              | 3,200.00      |
| 6/28/2016         | 775917           | VISITING JUDGE     | CHILDERS, BEN              | 620.56        |
| 6/28/2016         | 775918           | EMPLOYEE REIMB.    | LOSOYA, ALICIA             | 11.56         |
| 6/28/2016         | 775919           | ATTORNEY           | TU, PAUL                   | 6,993.75      |
| 6/28/2016         | 775920           | ATTORNEY           | BURNETT, SHEILA            | 437.50        |
| 6/28/2016         | 775921           | ATTORNEY           | TERRY, T K                 | 3,825.00      |
| 6/28/2016         | 775922           | SERVICE            | RENCHER, CHARLES G         | 300.00        |
| 6/28/2016         | 775923           | EMPLOYEE REIMB.    | BIELSTEIN, R H ""SANDY""   | 65.28         |
| 6/28/2016         | 775924           | SERVICE            | URBISH ELECTRIC, LLC       | 239.41        |
| 6/28/2016         | 775925           | ATTORNEY           | ASHFORD, ERIC              | 400.00        |
| 6/28/2016         | 775926           | SERVICE            | TALLAS, BOBBIE ANN         | 450.00        |
| 6/28/2016         | 775927           | SUPPLIER           | CHAMPIONSHIP TROPHIES      | 90.00         |
| 6/28/2016         | 775928           | SERVICE            | CONDREY, JIM               | 1,050.00      |
| 6/28/2016         | 775929           | ATTORNEY           | NASSIF, MICHAEL            | 568.75        |
| 6/28/2016         | 775930           | EMPLOYEE REIMB.    | GARCIA, CONNIE             | 16.37         |
| 6/28/2016         | 775931           | SERVICE            | JULIAN FRANKLIN MAGIC      | 750.00        |
| 6/28/2016         | 775932           | SERVICE            | JURADO'S UPHOLSTERY & TRIM | 70.00         |
| 6/28/2016         | 775933           | SUPPLIER           | HOUSTON MUSEUM             | 395.00        |
| 6/28/2016         | 775934           | EMPLOYEE REIMB.    | LEAVEY, DEBBIE             | 284.34        |

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| 6/28/2016         | 775935           | SUPPLIER           | ARIN                            | 100.00        |
| 6/28/2016         | 775936           | SUPPLIER           | LOWE'S HOME CENTER              | 76.09         |
| 6/28/2016         | 775937           | SUPPLIER           | BAKER & TAYLOR INC              | 30,354.20     |
| 6/28/2016         | 775938           | SUPPLIER           | HOME DEPOT CREDIT SERVICES      | 482.22        |
| 6/28/2016         | 775939           | SUPPLIER           | BAKER DISTRIBUTING COMPANY      | 126.56        |
| 6/28/2016         | 775940           | SUPPLIER           | OFFICE DEPOT                    | 20,146.09     |
| 6/28/2016         | 775941           | SUPPLIER           | INGRAM LIBRARY SERVICES         | 4,020.13      |
| 6/28/2016         | 775942           | SUPPLIER           | VULCAN, INC                     | 2,053.00      |
| 6/28/2016         | 775943           | SUPPLIER           | EBSCO INFORMATION SERVICES      | 339.20        |
| 6/28/2016         | 775944           | SERVICE            | LEXISNEXIS RISK SOLUTIONS       | 1,288.26      |
| 6/28/2016         | 775945           | SUPPLIER           | REPUBLIC WASTE SERVICES         | 282.00        |
| 6/28/2016         | 775946           | SERVICE            | FEDEX                           | 89.43         |
| 6/28/2016         | 775947           | SUPPLIER           | CINCO MUD 12                    | 1,247.16      |
| 6/28/2016         | 775948           | SUPPLIER           | R B EVERETT & COMPANY           | 23,070.00     |
| 6/28/2016         | 775949           | MEDICAL            | MHHS SUGAR LAND HOSPITAL        | 660.45        |
| 6/28/2016         | 775950           | SUPPLIER           | MUSTANG CAT                     | 304.36        |
| 6/28/2016         | 775951           | SUPPLIER           | COASTAL BUTANE SERVICE CO       | 810.00        |
| 6/28/2016         | 775952           | SERVICE            | NATIONAL WINDOW CLEANING C      | 26,940.00     |
| 6/28/2016         | 775953           | SUPPLIER           | GULF COAST PAPER COMPANY        | 13,753.95     |
| 6/28/2016         | 775954           | MEDICAL            | HARRIS CO HOSPITAL DISTRICT     | 2,800.00      |
| 6/28/2016         | 775955           | SUPPLIER           | CHALKS TRUCK PARTS, INC         | 2,050.00      |
| 6/28/2016         | 775956           | SUPPLIER           | CENTRAL FORT BEND CHAMBER       | 2,100.00      |
| 6/28/2016         | 775957           | SUPPLIER           | TEXAS DISTRICT AND COUNTY       | 149.86        |
| 6/28/2016         | 775958           | SUPPLIER           | COURT HARDWARE CO, INC          | 11.85         |
| 6/28/2016         | 775959           | SUPPLIER           | CARROLL'S DISCOUNT FURNITURE    | 3,333.14      |
| 6/28/2016         | 775960           | ENGINEER           | BROWN & GAY ENGINEERS, INC      | 61,602.68     |
| 6/28/2016         | 775961           | SUPPLIER           | ACE MART RESTAURANT SUPPLY      | 6,000.00      |
| 6/28/2016         | 775962           | SUPPLIER           | FORT BEND REGIONAL COUNCIL      | 13,450.78     |
| 6/28/2016         | 775963           | SUPPLIER           | REPRODUCTION EQUIPMENT SERVICES | 136.50        |
| 6/28/2016         | 775964           | SUPPLIER           | FORT BEND SENIORS MEALS ON      | 2,981.22      |
| 6/28/2016         | 775965           | SUPPLIER           | AMERICAN MATERIALS              | 25,298.39     |
| 6/28/2016         | 775966           | SUPPLIER           | JOHNSON SUPPLY                  | 11,048.88     |
| 6/28/2016         | 775967           | SUPPLIER           | TACA                            | 75.00         |
| 6/28/2016         | 775968           | SUPPLIER           | ATLAS FOUNDATION REPAIR         | 23,600.00     |
| 6/28/2016         | 775969           | SUPPLIER           | CORRAL WESTERN WEAR             | 80.00         |
| 6/28/2016         | 775970           | SUPPLIER           | DITTERT RUBBER STAMP, LTD       | 43.17         |
| 6/28/2016         | 775971           | SERVICE            | PROSPERITY BANK                 | 18.00         |
| 6/28/2016         | 775972           | SUPPLIER           | MARCIVE, INC                    | 399.08        |
| 6/28/2016         | 775973           | SUPPLIER           | TEXAS JUVENILE JUSTICE          | 75.00         |
| 6/28/2016         | 775974           | SUPPLIER           | SHOPPA'S FARM SUPPLY, INC       | 195.64        |
| 6/28/2016         | 775975           | SUPPLIER           | BOON-CHAPMAN BENEFIT            | 1,056.00      |
| 6/28/2016         | 775976           | SUPPLIER           | G T DISTRIBUTORS, INC           | 280.00        |
| 6/28/2016         | 775977           | SUPPLIER           | GREATER FORT BEND ECONOMIC      | 182.88        |
| 6/28/2016         | 775978           | MEDICAL            | CLINICAL PATHOLOGY LABS, I      | 54.53         |
| 6/28/2016         | 775979           | SUPPLIER           | DELL MARKETING LP               | 13,339.75     |
| 6/28/2016         | 775980           | SUPPLIER           | FORT BEND HYDRAULICS INC        | 1,537.54      |
| 6/28/2016         | 775981           | SERVICE            | SIG/MCDONALD & WESSENDORFF      | 141.00        |
| 6/28/2016         | 775982           | OUTSIDE COUNCIL    | LINEBARGER GOGGAN BLAIR AND     | 21,690.50     |
| 6/28/2016         | 775983           | SERVICE            | TEXAS DEPT OF LICENSING         | 180.00        |
| 6/28/2016         | 775984           | PAYROLL VENDOR     | FORT BEND COUNTY CLERK          | 750,000.00    |
| 6/28/2016         | 775985           | PAYROLL VENDOR     | FORT BEND CO DISTRICT CLERK     | 120.00        |

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| 6/28/2016         | 775986           | SERVICE            | CITY OF ROSENBERG          | 1,850.99      |
| 6/28/2016         | 775987           | SERVICE            | HARRIS CO TOLL ROAD AUTHOR | 1.50          |
| 6/28/2016         | 775988           | SERVICE            | HARRIS COUNTY TREASURER    | 7.20          |
| 6/28/2016         | 775989           | SERVICE            | CITY OF SUGAR LAND         | 558.49        |
| 6/28/2016         | 775990           | SUPPLIER           | THE ARC OF FORT BEND COUNT | 4,468.86      |
| 6/28/2016         | 775991           | OUTSIDE COUNCIL    | GARDERE WYNNE SEWELL LLP   | 24,321.86     |
| 6/28/2016         | 775992           | SUPPLIER           | WYLIE MANUFACTURING CO     | 1,673.48      |
| 6/28/2016         | 775993           | SUPPLIER           | MARK'S PLUMBING PARTS      | 1,100.02      |
| 6/28/2016         | 775994           | SUPPLIER           | MORRISON SUPPLY COMPANY    | 119.08        |
| 6/28/2016         | 775995           | SUPPLIER           | HELFMAN FORD INC           | 318.14        |
| 6/28/2016         | 775996           | SUPPLIER           | DAVIS BROTHERS AUTO SUPPLY | 1,723.11      |
| 6/28/2016         | 775997           | SUPPLIER           | NEEDVILLE AUTO SUPPLY      | 110.48        |
| 6/28/2016         | 775998           | SUPPLIER           | FORT BEND CO WOMEN'S CENTE | 23,986.59     |
| 6/28/2016         | 775999           | SUPPLIER           | FORT BEND COUNTY MUD 30    | 14.00         |
| 6/28/2016         | 776000           | SERVICE            | LITERACY COUNCIL OF FORT B | 2,613.70      |
| 6/28/2016         | 776001           | SUPPLIER           | CHAMPION FASTENER AND      | 620.37        |
| 6/28/2016         | 776002           | SERVICE            | PIERCE GOODWIN ALEXANDER & | 37,622.91     |
| 6/28/2016         | 776003           | SERVICE            | EXECUTEAM STAFFING LP      | 374.68        |
| 6/28/2016         | 776004           | SUPPLIER           | CHILD ADVOCATES OF FT BEND | 2,829.54      |
| 6/28/2016         | 776005           | MEDICAL            | OAKBEND MEDICAL CENTER     | 902.80        |
| 6/28/2016         | 776006           | MEDICAL            | OAKBEND MEDICAL CENTER     | 675.00        |
| 6/28/2016         | 776007           | MEDICAL            | WEST HOUSTON RADIOLOGY     | 308.75        |
| 6/28/2016         | 776008           | SUPPLIER           | SPRINT FORT BEND COUNTY    | 80.00         |
| 6/28/2016         | 776009           | INVESTIGATOR       | GRADONI AND ASSOCIATES, IN | 1,173.43      |
| 6/28/2016         | 776010           | SUPPLIER           | DON HART'S RADIATOR - GAS  | 895.00        |
| 6/28/2016         | 776011           | SUPPLIER           | PREMIER COMPANIES, INC     | 182.00        |
| 6/28/2016         | 776012           | SUPPLIER           | CENTERPOINT ENERGY ENTEX   | 118.14        |
| 6/28/2016         | 776013           | SUPPLIER           | CENTERPOINT ENERGY         | 3,991.65      |
| 6/28/2016         | 776014           | INTERPRETER        | CROSSWORD TRANSLATION      | 512.50        |
| 6/28/2016         | 776015           | MEDICAL            | OAKBEND MEDICAL GROUP      | 74.85         |
| 6/28/2016         | 776016           | SUPPLIER           | EARTH ENGINEERING, INC     | 3,482.14      |
| 6/28/2016         | 776017           | ATTORNEY           | PUBCHARA, SILVIA V         | 2,050.00      |
| 6/28/2016         | 776018           | SUPPLIER           | JOHN REED AND COMPANY LLC  | 20,979.00     |
| 6/28/2016         | 776019           | SUPPLIER           | SKELTON BUSINESS EQUIPMENT | 196.85        |
| 6/28/2016         | 776020           | SUPPLIER           | CENTRAL ACE HARDWARE       | 30.55         |
| 6/28/2016         | 776021           | MEDICAL            | PATHWAY TO RECOVERY        | 5,587.00      |
| 6/28/2016         | 776022           | MEDICAL            | GREATER HOUSTON PSYCHOLOGI | 180.00        |
| 6/28/2016         | 776023           | SUPPLIER           | RDI MECHANICAL INC         | 4,530.60      |
| 6/28/2016         | 776024           | SUPPLIER           | PROPERTY ACQUISITION       | 19,300.00     |
| 6/28/2016         | 776025           | SUPPLIER           | MIKE STONE ASSOCIATES      | 66,380.00     |
| 6/28/2016         | 776026           | SUPPLIER           | NEW SOLUTIONS              | 245.00        |
| 6/28/2016         | 776027           | SUPPLIER           | SHANCO EQUIPMENT SPECIALIS | 1,674.16      |
| 6/28/2016         | 776028           | ATTORNEY           | ARZU, FRANCES              | 1,290.00      |
| 6/28/2016         | 776029           | SUPPLIER           | TROXELL COMMUNICATIONS, IN | 641.10        |
| 6/28/2016         | 776030           | SUPPLIER           | HOUSTON FREIGHTLINER       | 2,736.67      |
| 6/28/2016         | 776031           | SUPPLIER           | LEGAL DIRECTORIES PUBLISHI | 84.50         |
| 6/28/2016         | 776032           | SUPPLIER           | NATIONAL NOTARY ASSOCIATIO | 128.00        |
| 6/28/2016         | 776033           | SUPPLIER           | STRIPES & STOPS COMPANY, I | 17,440.33     |
| 6/28/2016         | 776034           | MEDICAL            | UT PHYSICIANS-UTP          | 443.48        |
| 6/28/2016         | 776035           | SUPPLIER           | HOMELAND PREPAREDNESS PROJ | 14,400.00     |
| 6/28/2016         | 776036           | SUPPLIER           | NCRA                       | 845.00        |

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| 6/28/2016         | 776037           | SUPPLIER           | AUTOARCH ARCHITECTS LLC    | 20,240.00     |
| 6/28/2016         | 776038           | ATTORNEY           | ELLIOTT, MICHAEL W         | 4,200.00      |
| 6/28/2016         | 776039           | SUPPLIER           | EDUCATIONAL CATERING, INC  | 28,138.14     |
| 6/28/2016         | 776040           | SERVICE            | FORT BEND BODY SHOP        | 3,524.29      |
| 6/28/2016         | 776041           | SUPPLIER           | WATERMARK GRAPHICS, INC    | 305.25        |
| 6/28/2016         | 776042           | SUPPLIER           | ALM                        | 90.00         |
| 6/28/2016         | 776043           | SERVICE            | CITY OF MISSOURI CITY      | 526.44        |
| 6/28/2016         | 776044           | SERVICE            | INTEGRA REALTY RESOURCES   | 10,475.00     |
| 6/28/2016         | 776045           | SUPPLIER           | AUDIOGO US                 | 487.90        |
| 6/28/2016         | 776046           | SERVICE            | MONUMENTAL LIFE INSURANCE  | 106,635.24    |
| 6/28/2016         | 776047           | SERVICE            | FORT BEND INDEPENDENT      | 362.61        |
| 6/28/2016         | 776048           | SUPPLIER           | PCPC DIRECT, LTD           | 645.00        |
| 6/28/2016         | 776049           | SUPPLIER           | TRANSCORE HOLDING , INC    | 121,476.80    |
| 6/28/2016         | 776050           | EMPLOYEE REIMB.    | VILLARREAL, JOHN           | 198.00        |
| 6/28/2016         | 776051           | EMPLOYEE REIMB.    | CANTU, SYNTHIA S           | 284.34        |
| 6/28/2016         | 776052           | MEDICAL            | LIBERTY ISLAND PERSONAL CA | 1,550.00      |
| 6/28/2016         | 776053           | EMPLOYEE REIMB.    | COLLIGAN, NATATIA R        | 100.19        |
| 6/28/2016         | 776054           | SUPPLIER           | GOMEZ FLOOR COVERING INC   | 1,385.00      |
| 6/28/2016         | 776055           | ATTORNEY           | HAMM, LANCE CRAIG          | 3,625.00      |
| 6/28/2016         | 776056           | ATTORNEY           | WATSON, TEANA V PLLC       | 1,350.00      |
| 6/28/2016         | 776057           | SUPPLIER           | TRIMBLE NAVIGATION LIMITED | 119.85        |
| 6/28/2016         | 776058           | SERVICE            | BRAZOS BEND GUARDIANSHIP   | 2,250.00      |
| 6/28/2016         | 776059           | SUPPLIER           | GRAND LAKES MUD #4         | 104.20        |
| 6/28/2016         | 776060           | ATTORNEY           | WISNER, VICTOR             | 2,100.00      |
| 6/28/2016         | 776061           | SUPPLIER           | CLARKE MOSQUITO CONTROL    | 3,307.50      |
| 6/28/2016         | 776062           | SERVICE            | RECOVERY HEALTHCARE CORP   | 704.50        |
| 6/28/2016         | 776063           | SUPPLIER           | TEXAS TIMBERJACK, INC      | 216.00        |
| 6/28/2016         | 776064           | SERVICE            | YELLOWSTONE LANDSCAPE      | 32,317.06     |
| 6/28/2016         | 776065           | SERVICE            | PHONOSCOPE ENTERPRISES GRO | 84.85         |
| 6/28/2016         | 776066           | ATTORNEY           | GASKILL, EDWARD W          | 2,917.50      |
| 6/28/2016         | 776067           | SERVICE            | CORNERSTONE GLASS AND MIRR | 2,940.00      |
| 6/28/2016         | 776068           | ATTORNEY           | LOPEZ, LINDSAY R           | 400.00        |
| 6/28/2016         | 776069           | SUPPLIER           | EN-TOUCH SYSTEMS, INC      | 446.79        |
| 6/28/2016         | 776070           | SERVICE            | JACKS LOCK & SAFE, INC     | 5,737.80      |
| 6/28/2016         | 776071           | MEDICAL            | BROWN, NEIL W DDS          | 240.00        |
| 6/28/2016         | 776072           | SERVICE            | HDR ENGINEERING INC        | 1,047.12      |
| 6/28/2016         | 776073           | ATTORNEY           | ALANIZ, SELINA             | 1,187.50      |
| 6/28/2016         | 776074           | EMPLOYEE REIMB.    | MACFARLANE, CHARLINE       | 44.28         |
| 6/28/2016         | 776075           | MEDICAL            | BAY AREA RECOVERY CENTER   | 1,947.90      |
| 6/28/2016         | 776076           | SERVICE            | AID TO VICTIMS OF DOMESTIC | 110.00        |
| 6/28/2016         | 776077           | SUPPLIER           | PARKS YOUTH RANCH, INC     | 7,779.83      |
| 6/28/2016         | 776078           | SUPPLIER           | CENTER POINT LARGE PRINT   | 435.00        |
| 6/28/2016         | 776079           | SERVICE            | GRAND HYATT SAN ANTONIO    | 770.55        |
| 6/28/2016         | 776080           | ATTORNEY           | BYNUM, FRANKLIN            | 112.50        |
| 6/28/2016         | 776081           | SUPPLIER           | REFLECTION PRINTING        | 400.00        |
| 6/28/2016         | 776082           | SUPPLIER           | CLASSIC CHEVROLET SUGAR LA | 26,097.00     |
| 6/28/2016         | 776083           | SERVICE            | FOUNDATION CENTER          | 785.50        |
| 6/28/2016         | 776084           | SUPPLIER           | ASSOCIATED TESTING LABORAT | 1,183.00      |
| 6/28/2016         | 776085           | SERVICE            | AMS OF HOUSTON, LLC        | 6,366.51      |
| 6/28/2016         | 776086           | SERVICE            | KRAMER, ERROL D            | 84.00         |
| 6/28/2016         | 776087           | SERVICE            | PAVLOVSKY, PETE            | 84.00         |

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| 6/28/2016         | 776088           | ATTORNEY           | BENNETT, JAMES M           | 2,281.25      |
| 6/28/2016         | 776089           | SERVICE            | TARGET SPECIALTY PRODUCTS  | 705.00        |
| 6/28/2016         | 776090           | SERVICE            | CARDEN, MARSHA             | 1,929.50      |
| 6/28/2016         | 776091           | SERVICE            | PROFORMA IMAGE MARKETING   | 358.40        |
| 6/28/2016         | 776092           | SERVICE            | ARTREACH                   | 625.00        |
| 6/28/2016         | 776093           | EMPLOYEE REIMB.    | STAFF, MARY                | 45.74         |
| 6/28/2016         | 776094           | ATTORNEY           | RYAN, DAVID MICHAEL        | 1,275.00      |
| 6/28/2016         | 776095           | SERVICE            | ISI CONTRACTING, INC       | 247,363.83    |
| 6/28/2016         | 776096           | SERVICE            | HOWELL SERVICES            | 2,500.00      |
| 6/28/2016         | 776097           | MEDICAL            | NITHIANANTHAM, SOWMINI     | 1,500.00      |
| 6/28/2016         | 776098           | EMPLOYEE REIMB.    | STOLLEIS, RICHARD          | 302.94        |
| 6/28/2016         | 776099           | SUPPLIER           | REYNOLDS, SMITH & HILLS, I | 7,708.75      |
| 6/28/2016         | 776100           | SUPPLIER           | CDM SMITH INC              | 8,602.70      |
| 6/28/2016         | 776101           | EMPLOYEE REIMB.    | GAYTAN, VERONICA FLORES    | 33.91         |
| 6/28/2016         | 776102           | SUPPLIER           | CATHOLIC CHARITIES OF      | 2,336.24      |
| 6/28/2016         | 776103           | ATTORNEY           | ANDERSON, LAURI            | 656.25        |
| 6/28/2016         | 776104           | EMPLOYEE REIMB.    | MARCAURELE, DAVID          | 162.00        |
| 6/28/2016         | 776105           | ATTORNEY           | LANE, BRYAN ANTHONY        | 2,560.00      |
| 6/28/2016         | 776106           | SERVICE            | ORTEGA, MINDI              | 216.00        |
| 6/28/2016         | 776107           | SUPPLIER           | GALLS, LLC                 | 5,849.86      |
| 6/28/2016         | 776108           | SUPPLIER           | XEROX STATE & LOCAL SOLUTI | 361,207.10    |
| 6/28/2016         | 776109           | SERVICE            | KEE, WILLIAM D III         | 750.00        |
| 6/28/2016         | 776110           | SUPPLIER           | LASERLINK INTERNATIONAL    | 342.00        |
| 6/28/2016         | 776111           | SUPPLIER           | HERITAGE FOOD SERVICE GROU | 74.20         |
| 6/28/2016         | 776112           | MEDICAL            | HERNAEZ, IRENE DPM         | 58.93         |
| 6/28/2016         | 776113           | SUPPLIER           | DR MYCOMMERCE INC          | 352.00        |
| 6/28/2016         | 776114           | SUPPLIER           | CSECO                      | 400.00        |
| 6/28/2016         | 776115           | ATTORNEY           | PAWGAN, SCOTT              | 2,000.00      |
| 6/28/2016         | 776116           | SUPPLIER           | COMCAST HOLDINGS CORPORATI | 10,838.83     |
| 6/28/2016         | 776117           | OUTSIDE COUNCIL    | MULLER LAW GROUP PLLC      | 18,192.50     |
| 6/28/2016         | 776118           | SUPPLIER           | KNIGHT, HUGH L             | 225.00        |
| 6/28/2016         | 776119           | SUPPLIER           | MARK SHELTON PRODUCTIONS   | 560.00        |
| 6/28/2016         | 776120           | INTERPRETER        | SD TRANSLATIONS            | 2,800.00      |
| 6/28/2016         | 776121           | EMPLOYEE REIMB.    | VASQUEZ, BETSY             | 230.05        |
| 6/28/2016         | 776122           | ATTORNEY           | ALLISON, DAWN              | 1,650.00      |
| 6/28/2016         | 776123           | SUPPLIER           | GOLDEN OPENINGS INC        | 140.00        |
| 6/28/2016         | 776124           | SUPPLIER           | THOMPSON COBURN LLP        | 59.00         |
| 6/28/2016         | 776125           | EMPLOYEE REIMB.    | MANGUM, TULLY              | 192.00        |
| 6/28/2016         | 776126           | SUPPLIER           | PEST MANAGEMENT INC        | 148.00        |
| 6/28/2016         | 776127           | MEDICAL            | ADVANCED MEDICAL RESOURCES | 90.08         |
| 6/28/2016         | 776128           | SUPPLIER           | TEXAS FIRECRAFT TECHNOLOGY | 5,691.00      |
| 6/28/2016         | 776129           | SUPPLIER           | EXCEL MEDICAL WASTE LLC    | 255.15        |
| 6/28/2016         | 776130           | EMPLOYEE REIMB.    | TONDERA, DANIEL            | 120.00        |
| 6/28/2016         | 776131           | ATTORNEY           | DUFF, MARY ELIZABETH       | 1,305.00      |
| 6/28/2016         | 776132           | EMPLOYEE REIMB.    | NDANDO-NGOO, VICTOR        | 766.39        |
| 6/28/2016         | 776133           | SUPPLIER           | BIO-WEST INC               | 3,468.83      |
| 6/28/2016         | 776134           | ATTORNEY           | CHIANG, JENNIFER C         | 1,200.00      |
| 6/28/2016         | 776135           | SERVICE            | G & P CONSULTING           | 5,000.00      |
| 6/28/2016         | 776136           | ATTORNEY           | HILL, TIFFANY M            | 312.50        |
| 6/28/2016         | 776137           | SUPPLIER           | ELP ENTERPRISES INC        | 1,960.97      |
| 6/28/2016         | 776138           | SUPPLIER           | SOUTHERN BLEACHER COMPANY  | 382,200.00    |

| <u>Check Date</u> | <u>Payment #</u> | <u>Description</u>  | <u>Vendor</u>              | <u>Amount</u>                   |
|-------------------|------------------|---|----------------------------|---------------------------------|
| 6/28/2016         | 776139           | SUPPLIER  | ASI SIGN SYSTEMS INC       | 2,723.48                        |
| 6/28/2016         | 776140           | ATTORNEY  | JONES, TONYA D             | 250.00                          |
| 6/28/2016         | 776141           | ATTORNEY  | BELLA, JULIA HUBBARD       | 2,275.00                        |
| 6/28/2016         | 776142           | SUPPLIER  | LYRASIS                    | 200.00                          |
| 6/28/2016         | 776143           | SUPPLIER  | GDF SUEZ ENERGY RESOURCES  | 4,455.66                        |
| 6/28/2016         | 776144           | EMPLOYEE REIMB.   | CLOUD, JUSTIN              | 288.00                          |
| 6/28/2016         | 776145           | ATTORNEY  | LATIMER, LOUIS A           | 800.00                          |
| 6/28/2016         | 776146           | SUPPLIER  | SECURE CONTROL SYSTEMS INC | 46,216.00                       |
| 6/28/2016         | 776147           | SUPPLIER  | JOHNSON PETROV LLP         | 9,967.70                        |
| 6/28/2016         | 776148           | SUPPLIER  | ENHANCED LASER PRODUCTS    | 6,965.50                        |
| 6/28/2016         | 776149           | SUPPLIER  | CINTAS                     | 593.18                          |
| 6/28/2016         | 776150           | SUPPLIER  | NARUM, KAREN               | 55.00                           |
| 6/28/2016         | 776151           | SERVICE   | FLATHOUSE, LAUREN          | 275.00                          |
| 6/28/2016         | 776152           | EMPLOYEE REIMB.   | BITENDELO, NGOMBE          | 323.18                          |
| 6/28/2016         | 776153           | SUPPLIER  | EDUCATIONAL DEVELOPMENT CO | 8,370.26                        |
| 6/28/2016         | 776154           | ATTORNEY  | WELCH, KATE                | 4,400.00                        |
| 6/28/2016         | 776155           | EMPLOYEE REIMB.   | HANDY, CHELBY              | 416.97                          |
| 6/28/2016         | 776156           | SUPPLIER  | T GRAY UTILITY & REHAB CO  | 6,863.75                        |
| 6/28/2016         | 776157           | SUPPLIER  | SPACE CENTER HOUSTON       | 385.00                          |
| 6/28/2016         | 776158           | SUPPLIER  | DINO GEORGE LLC            | 470.00                          |
| 6/28/2016         | 776159           | SUPPLIER  | NATIONAL EVENT ENTERTAINME | 325.00                          |
| 6/28/2016         | 776160           | SUPPLIER  | DAN SCOTT AND ASSOCIATES   | 410.00                          |
| 6/28/2016         | 776161           | SUPPLIER  | THERMCO PRODUCTS, INC      | 51.07                           |
| 6/28/2016         | 776162           | SUPPLIER  | SIMULATION DECK LLC        | 14,495.00                       |
| 6/28/2016         | 776163           | MEDICAL   | ST JOSEPH MEDICAL CENTER   | 858.04                          |
| 6/28/2016         | 776164           | SERVICE   | VINCENT, KEITH LOUIS       | 375.00                          |
| 6/28/2016         | 776165           | EMPLOYEE REIMB.   | PINCHBACK, TOM             | 359.10                          |
| 6/28/2016         | 776166           | ONE TIME VENDOR   | MCKENZIE, LORETTA          | 10.00                           |
| 6/28/2016         | 776167           | ONE TIME VENDOR   | NICOLE, RICH               | 80.00                           |
| 6/28/2016         | 776168           | ONE TIME VENDOR   | GARZA, GRISELDA            | 250.00                          |
| 6/28/2016         | 776169           | ONE TIME VENDOR   | LAWRENCE, ERIN             | 300.00                          |
| 6/28/2016         | 776170           | ONE TIME VENDOR   | MUNOZ, ROBERT              | 150.00                          |
| 6/28/2016         | 776171           | ONE TIME VENDOR   | CHURCH ON FIRE CHRISTIAN   | 775.00                          |
| 6/28/2016         | 776172           | ONE TIME VENDOR   | FUNCHESS, TAMELA           | 125.00                          |
| 6/28/2016         | 776173           | ONE TIME VENDOR   | KELLEY, DEVIN              | 175.00                          |
| 6/30/2016         | 776178           | SERVICE   | TEXAS STATE COMPTROLLER    | 20,891.45                       |
|                   |                  | Disbursements this period   |                            | <u>\$ 25,225,365.16</u>         |
|                   |                  | Employee Payroll for June   |                            | \$ 10,893,140.01                |
|                   |                  | Total Disbursements for June  |                            | \$ 36,118,505.17                |
|                   |                  | Total Disbursements for FY2016 year to date (October '15- June '16) |                            | <u><u>\$ 364,218,107.38</u></u> |