

CITY OF LEAGUE CITY
CHECK REGISTERS
10/01/2015 THRU 03/31/2016

PAYMENT NO	VENDOR NAME	PAYMENT DATE	AMOUNT
12198	ACE IMAGEWEAR	10/2/2015	910.49
12199	AETNA INC	10/2/2015	23,094.08
12200	BUTLER LONGHORN MUSEUM	10/2/2015	1,941.43
12201	CARRIER SOUTH CENTRAL	10/2/2015	2,654.59
12202	CDM SMITH INC	10/2/2015	27,340.00
12203	CDW GOVERNMENT INC	10/2/2015	3,907.40
12204	DOAN, NGHIEM	10/2/2015	363.50
12205	DXI INDUSTRIES INC	10/2/2015	3,738.76
12206	ENVIRODYNE LABORATORIES INC	10/2/2015	1,253.50
12207	FITNESS CENTER, THE	10/2/2015	1,045.44
12208	GALYEAN, CHRISTY C	10/2/2015	196.00
12209	HAHN EQUIPMENT COMPANY INCORPO	10/2/2015	33,072.78
12210	HANSON PIPE & PRECAST LLC	10/2/2015	7,208.00
12211	HAYWOOD, JOHN	10/2/2015	15.09
12212	JACK HENRY AND ASSOCIATES INC	10/2/2015	4,923.40
12213	K H MORELL INC DBA C&C STEEL	10/2/2015	700.00
12214	KUSTOM SWEEPING LLC	10/2/2015	1,600.00
12215	LINEBARGER GOGGAN BLAIR & SAMP	10/2/2015	7,568.92
12216	MEADOR STAFFING SERVICES INC	10/2/2015	4,901.76
12217	POOL COMPANY, THE	10/2/2015	2,415.00
12218	PRE-PAID LEGAL SERVICES INC	10/2/2015	1,045.00
12219	RANGE KLEEN MFG	10/2/2015	2,403.73
12220	RELIANT ENERGY	10/2/2015	27.53
12221	THE HON COMPANY	10/2/2015	8,476.25
12222	WIMBERLEY RESCUE TRAINING	10/2/2015	4,800.00
12223	YOUNG, TODD P	10/2/2015	196.00
12224	METRO FIRE APPARATUS SPECIALIS	10/2/2015	129,419.00
12225	AIRGAS INC	10/9/2015	62.97
12226	APPLICATION RESEARCHERS LLC	10/9/2015	952.95
12227	ASSESSMENTS OF THE SOUTHWEST I	10/9/2015	10,725.00
12228	BAKER & TAYLOR	10/9/2015	4,000.00
12229	BARONI, SHERYL B	10/9/2015	135.00
12230	BAYWAY LINCOLN MERCURY	10/9/2015	136.35
12231	BOLEN, RUSSELL	10/9/2015	76.00
12232	BUTLER LONGHORN MUSEUM	10/9/2015	1,460.48
12233	BUTLER, JOHN	10/9/2015	352.00
12234	CITY OF WEBSTER	10/9/2015	6,855.27

12235	CL CLEANERS	10/9/2015	422.70
12236	CLAGGETT, CHRIS	10/9/2015	147.50
12237	EBSCO PUBLISHING	10/9/2015	5,670.00
12238	EMPLOYEE NETWORK INC	10/9/2015	883.50
12239	ENVIRODYNE LABORATORIES INC	10/9/2015	4,371.50
12240	EXTENSION NINETEEN ANSWERING	10/9/2015	782.75
12241	FISHER, JAMES	10/9/2015	147.50
12242	FORCE SCIENCE INSTITUTE LTD	10/9/2015	6,000.00
12243	FRIEZE, KEVIN	10/9/2015	147.50
12244	GALLS LLC	10/9/2015	5,455.00
12245	GALVESTON DAILY NEWS, THE	10/9/2015	1,311.00
12246	GARRETT JR, JOE B	10/9/2015	9,720.00
12247	GENERATORS OF HOUSTON	10/9/2015	4,737.16
12248	GULF COAST EDUCATORS FCU	10/9/2015	190.00
12249	GWEN TAYLOR AGENCY ALLSTATE	10/9/2015	72.40
12250	HARRIS COUNTY TREASURER'S	10/9/2015	95.61
12251	ICMA RETIREMENT TRUST 457	10/9/2015	5,525.69
12252	INTERACTIVE CONTROLS INC	10/9/2015	3,835.25
12253	IWS GAS & SUPPLY OF TEXAS LTD	10/9/2015	1,294.75
12254	LEAGUE CITY POLICE OFFICERS'	10/9/2015	1,854.00
12255	LINEBARGER GOGGAN BLAIR & SAMP	10/9/2015	6,397.24
12256	LIQUI-PRO INDUSTRIES INC	10/9/2015	1,101.25
12257	LUCAS CONSTRUCTION INC	10/9/2015	19,514.70
12258	LYNN ROSS GANNAWAY & CRANFORD	10/9/2015	12,930.21
12259	MCCREARY VESELKA BRAGG & ALLEN	10/9/2015	287.51
12260	MCCREE FORD	10/9/2015	737.86
12261	MEADOR STAFFING SERVICES INC	10/9/2015	2,618.12
12262	MOTOROLA SOLUTIONS INC	10/9/2015	3,546.20
12263	MURPHY, SHIRLEY R	10/9/2015	154.25
12264	O'REILLY AUTO ENTERPRISES LLC	10/9/2015	6,863.83
12265	OLSEN, RENA	10/9/2015	135.00
12266	OMNI KLEAN	10/9/2015	6,140.00
12267	ONE CALL CONCEPTS INC	10/9/2015	664.50
12268	PARSONS BRINCKERHOFF INC	10/9/2015	29,258.32
12269	PEREGRINE SERVICES INC	10/9/2015	10,535.74
12270	PGAL	10/9/2015	896.86
12271	PLASTIX PLUS LLC	10/9/2015	2,950.00
12272	POOLSURE-HOUSTON INC	10/9/2015	1,222.50
12273	PROSTAR SERVICES INC	10/9/2015	131.60
12274	RELIANT ENERGY	10/9/2015	268,536.78
12275	REPUBLIC SERVICES OF HOUSTON	10/9/2015	13,931.12
12276	ROBINSON, RUTH ANN	10/9/2015	405.00
12277	SAUM, ANDREW	10/9/2015	206.50
12278	SHI-GOVERNMENT SOLUTIONS INC	10/9/2015	167.97
12279	SNYDER, JOYCE B	10/9/2015	240.00
12280	SOUTHWEST SIGNAL SUPPLY INC	10/9/2015	17,306.98
12281	STREET GRAPHICS	10/9/2015	40.00

12282	TEAMWORK CONSTRUCTION	10/9/2015	4,104.16
12283	TEXAS CIVIL SERVICE	10/9/2015	190.00
12284	THREADBEARER CORP	10/9/2015	92.72
12285	TML INTERGOVERNMENTAL RISK POO	10/9/2015	162,211.00
12286	TRANSUNION RISK & ALTERNATIVE	10/9/2015	256.50
12287	TRIPLE S STEEL HOLDINGS INC	10/9/2015	416.48
12288	UTTON, JESSICA	10/9/2015	487.29
12289	VANTAGEPOINT TRANSFER AGENTS	10/9/2015	340.00
12290	VERIZON WIRELESS	10/9/2015	8,969.54
12291	VULCAN CONSTRUCTION MATERIALS	10/9/2015	5,011.98
12292	WAINSCOTT, KELLY M	10/9/2015	180.00
12293	WHIDDON, SAUNDRA K	10/9/2015	360.00
12294	XEROX CORPORATION	10/9/2015	517.77
12295	3M COMPANY	10/9/2015	61,146.00
12296	ACE MART RESTAURANT SUPPLY CO	10/16/2015	0.00
12297	ADMIRAL LINEN	10/16/2015	1,687.64
12298	AIRGAS INC	10/16/2015	210.46
12299	BEARCOM OPERATING LLC	10/16/2015	840.01
12300	BENTLEY, GERALDINE "GERI"	10/16/2015	148.35
12301	BINKLEY & BARFIELD INC	10/16/2015	7,951.04
12302	BIO LANDSCAPE & MAINTENANCE, I	10/16/2015	4,402.00
12303	BRADLEY, AUSTIN	10/16/2015	225.00
12304	BUDGET BLINDS OF BAY AREA	10/16/2015	10,800.00
12305	BUTLER LONGHORN MUSEUM	10/16/2015	5,422.84
12306	CARPENTER, KRIS	10/16/2015	326.09
12307	CARPENTER, KRIS	10/16/2015	59.74
12308	CARRANZA PUPPETS	10/16/2015	275.00
12309	CENTURY ASPHALT LTD	10/16/2015	4,578.54
12310	COLORIZE PAINTING & BODY SHOP	10/16/2015	2,145.05
12311	DBS TEXAS-HOUSTON	10/16/2015	271.98
12312	GARCIA, DAMIAN	10/16/2015	75.00
12313	GARCIA, MATIAS	10/16/2015	50.00
12314	GIL, MEGAN	10/16/2015	225.00
12315	GONZALEZ, NICHOLAS JAY	10/16/2015	225.00
12316	HERTENBERGER, KENDALL	10/16/2015	50.00
12317	INTEGRA REALTY RESOURCES-HOUST	10/16/2015	2,500.00
12318	JONES AND CARTER INC	10/16/2015	2,385.77
12319	LEADSONLINE LLC	10/16/2015	4,378.00
12320	LONG & SON INC	10/16/2015	90,505.56
12321	MARTINEZ, ISMAEL	10/16/2015	125.00
12322	MCCULLOUGH, SEYRA	10/16/2015	150.00
12323	MOTOROLA SOLUTIONS INC	10/16/2015	3,546.20
12324	MUSTANG RENTAL SERVICES	10/16/2015	550.80
12325	PARTY ANIMALS INC	10/16/2015	120.00
12326	PHONOSCOPE LIGHTWAVE INC	10/16/2015	11,175.56
12327	PRESIDIO NETWORKED SOLUTIONS I	10/16/2015	11,560.60
12328	R G MILLER ENGINEERS INC	10/16/2015	32,013.80

12329	RODRIGUEZ, REBECCA	10/16/2015	50.00
12330	RON CARTER AUTOLAND	10/16/2015	372.20
12331	ROSALES, ANGEL DAVID	10/16/2015	150.00
12332	RUBY, SHAWN	10/16/2015	222.00
12333	SHI-GOVERNMENT SOLUTIONS INC	10/16/2015	670.34
12334	STREET GRAPHICS	10/16/2015	222.00
12335	SUNGARD PUBLIC SECTOR	10/16/2015	561.29
12336	TAPIA, VICTOR	10/16/2015	50.00
12337	TERRACON CONSULTANTS INC	10/16/2015	3,226.25
12338	TOVAR, ALDO	10/16/2015	250.00
12339	WELLS FARGO BANK	10/16/2015	500.00
12340	4D SIGNWORX, LLC	10/16/2015	2,520.00
12341	BAY AREA TURNING POINT INC	10/20/2015	666.12
12342	COMMUNITIES IN SCHOOL-BAY AREA	10/20/2015	3,500.01
12343	INTERFAITH CARING MINISTRIES	10/20/2015	2,917.43
12344	ARKITEKTURA DEVELOPMENT INC	10/21/2015	283,995.60
12345	SULLIVAN, JOHN G	10/21/2015	2,475.00
12346	ABC KTRK TELEVISION	10/23/2015	7,650.00
12347	ACE IMAGEWEAR	10/23/2015	1,821.73
12348	ACESCAPES	10/23/2015	19,684.00
12349	ANIMAL ALLIANCE OF GALVESTON C	10/23/2015	2,731.77
12350	ASCO ASSOCIATED SUPPLY CO INC	10/23/2015	6,691.24
12351	BAKER, MIRANDA	10/23/2015	315.00
12352	BASS, BRADLEY	10/23/2015	75.00
12353	BRADLEY, AUSTIN	10/23/2015	200.00
12354	BRIDGES, GARRETT	10/23/2015	161.25
12355	BROOKS CONCRETE INC	10/23/2015	39,216.73
12356	BROWN & GAY ENGINEERS, INC	10/23/2015	5,198.44
12357	BUTLER LONGHORN MUSEUM	10/23/2015	1,675.00
12358	CDM CONSTRUCTORS INC	10/23/2015	4,026.28
12359	DBS TEXAS-HOUSTON	10/23/2015	134.85
12360	DE LA HOUSSAYE, LEANNA	10/23/2015	118.09
12361	ERMIS, ETHAN E	10/23/2015	175.00
12362	EXTENSION NINETEEN ANSWERING	10/23/2015	1,016.05
12363	FISHER, TIMOTHY E	10/23/2015	0.00
12364	FRIEZE, KEVIN	10/23/2015	23.00
12365	GALVESTON COUNTY TAX OFFICE	10/23/2015	617.40
12366	GALVESTON DAILY NEWS, THE	10/23/2015	814.00
12367	GALYEAN, CHRISTY C	10/23/2015	10.50
12368	GARCIA, DAMIAN	10/23/2015	200.00
12369	GIL, MEGAN	10/23/2015	175.00
12370	GONZALEZ, NICHOLAS JAY	10/23/2015	225.00
12371	GREATER HOUSTON OFFICE PRODUCT	10/23/2015	631.80
12372	GULF COAST EDUCATORS FCU	10/23/2015	190.00
12373	GWEN TAYLOR AGENCY ALLSTATE	10/23/2015	72.40
12374	HARRAH II, FREDERICK	10/23/2015	870.49
12375	HARRIS COUNTY TREASURER'S	10/23/2015	73.20

12376	HOLMES, BRYAN	10/23/2015	0.00
12377	HOUSTON FLOOR BALL CLUB	10/23/2015	455.00
12378	ICMA RETIREMENT TRUST 457	10/23/2015	5,523.50
12379	IPS ADVISORS LLP	10/23/2015	3,125.00
12380	KEESLER, SHAWN	10/23/2015	0.00
12381	KRAMER, BRIDGET	10/23/2015	44.86
12382	LANCO PLUMBING INC	10/23/2015	4,220.00
12383	LEAGUE CITY POLICE OFFICERS'	10/23/2015	1,912.50
12384	MARTINEZ, ISMAEL	10/23/2015	150.00
12385	MCCULLOUGH, SEYRA	10/23/2015	150.00
12386	MEMBER'S BUILDING MAINTENANCE	10/23/2015	15,425.85
12387	MOTOROLA SOLUTIONS INC	10/23/2015	8,415.00
12388	MUNICIPAL CODE CORPORATION	10/23/2015	15,170.40
12389	OVERDRIVE INC	10/23/2015	7,150.00
12390	PEEK, JIMMY	10/23/2015	0.00
12391	PHONOSCOPE LIGHTWAVE INC	10/23/2015	11,175.56
12392	POOLSURE-HOUSTON INC	10/23/2015	912.50
12393	POT-O-GOLD RENTALS LLC	10/23/2015	743.30
12394	PRESIDIO NETWORKED SOLUTIONS I	10/23/2015	1,088.88
12395	PRITCHARD, JOSHUA BRIAN	10/23/2015	0.00
12396	REPUBLIC SERVICES OF HOUSTON	10/23/2015	780.00
12397	ROBINSON, QUAN	10/23/2015	44.86
12398	ROSALES, ANGEL DAVID	10/23/2015	200.00
12399	RPS KLOTZ ASSOCIATES	10/23/2015	1,624.34
12400	RUBY, DONNA	10/23/2015	75.00
12401	RUBY, SHAWN	10/23/2015	272.00
12402	SHAHRAANI & ASSOCIATES LLC	10/23/2015	1,320.00
12403	STRONG, RANDALL B	10/23/2015	2,562.25
12404	TEAMWORK CONSTRUCTION	10/23/2015	46,486.40
12405	TEXAS LAW ENFORCEMENT RECORDS	10/23/2015	100.00
12406	THOMSON REUTERS	10/23/2015	253.00
12407	TOVAR, ALDO	10/23/2015	250.00
12408	TVEYES INC	10/23/2015	1,500.00
12409	TYLER TECHNOLOGIES INC	10/23/2015	660.00
12410	VANTAGEPOINT TRANSFER AGENTS	10/23/2015	340.00
12411	VICTOR O SCHINNERER & CO INC	10/23/2015	1,000.00
12412	VISTA COM	10/23/2015	9,286.00
12413	WEST OAK DEVELOPMENT LTD	10/23/2015	8,166.64
12414	YOUNG, TODD P	10/23/2015	10.50
12415	3M COMPANY	10/23/2015	8,804.59
12416	PURYEAR, VINCE B	10/27/2015	2,567.40
12417	ABOVE THE BAR	10/30/2015	3,080.00
12418	ACE IMAGEWEAR	10/30/2015	915.68
12419	ACESCAPES	10/30/2015	1,540.00
12420	ADCOCK, MARTY	10/30/2015	229.50
12421	AMERICAN JANITORIAL SERV LTD	10/30/2015	20,396.00
12422	ANIMAL ALLIANCE OF GALVESTON C	10/30/2015	1,423.80

12423	APACHE OIL COMPANY	10/30/2015	32,426.33
12424	ARBITRAGE COMPLIANCE SPECIALIS	10/30/2015	2,950.00
12425	ARCHIVESOCIAL.COM	10/30/2015	44.00
12426	ARKK ENGINEERS LLC	10/30/2015	21,287.61
12427	ARNETT MARKETING	10/30/2015	5,704.40
12428	ASSOCIATED APPRAISAL SERVICE	10/30/2015	500.00
12429	BINKLEY & BARFIELD INC	10/30/2015	700.00
12430	BIOCYCLE INC	10/30/2015	273.00
12431	BUDGET INFOGRAPHICS LLC	10/30/2015	2,000.00
12432	CAREHERE LLC	10/30/2015	35,891.63
12433	CDM SMITH INC	10/30/2015	1,532.31
12434	CENTRAL LANDSCAPE AND MAINTENA	10/30/2015	2,200.00
12435	CHEMSEARCH DIVISION	10/30/2015	276.00
12436	CITY OF LEAGUE CITY	10/30/2015	22,258.49
12437	CITY OF LEAGUE CITY	10/30/2015	156.08
12438	CLEAR LAKE AREA CHAMBER OF COM	10/30/2015	10,000.00
12439	COMPUTER EXTENSION SYSTEMS INC	10/30/2015	1,959.10
12440	CSA CONSTRUCTION INC	10/30/2015	65,055.34
12441	DOUGHERTY, PERLA G	10/30/2015	125.00
12442	EDISON MCDOWELL & HETHERINGTON	10/30/2015	3,711.63
12443	FLETCHER, LEONARD	10/30/2015	88.50
12444	FOUND ANIMALS FOUNDATION INC	10/30/2015	507.77
12445	GOINS, MICHAEL	10/30/2015	2,130.00
12446	GOVERNMENTJOBS.COM	10/30/2015	6,059.00
12447	GULF COAST FIBER SERVICES LLC	10/30/2015	2,983.75
12448	GULF COAST LIMESTONE INC	10/30/2015	1,294.84
12449	HAJER, ABDULLAH A	10/30/2015	877.00
12450	HUITT-ZOLLARS	10/30/2015	7,425.00
12451	INTERACTIVE CONTROLS INC	10/30/2015	2,440.00
12452	KLENKS LANDSCAPING LAWN CARE	10/30/2015	1,920.00
12453	LETS CORP DBA/ORION SYSTEMS	10/30/2015	2,895.00
12454	LOPEZ UTILITIES CONTRACTOR LLC	10/30/2015	202,579.14
12455	MCREE FORD	10/30/2015	917.90
12456	MORGAN, GREGORY T	10/30/2015	88.50
12457	NETWORK CABLING SERVICES INC	10/30/2015	735.00
12458	PARRISH & PARRISH TRACTOR SVC	10/30/2015	850.00
12459	PEEK, JIMMY	10/30/2015	161.25
12460	POOLSURE-HOUSTON INC	10/30/2015	652.00
12461	PRESIDIO NETWORKED SOLUTIONS I	10/30/2015	25,527.78
12462	QUORUM ARCHITECTS INC	10/30/2015	13,709.79
12463	R & B GROUP INC	10/30/2015	106,685.36
12464	RECORDED BOOKS LLC	10/30/2015	413.20
12465	ROHR, MARK	10/30/2015	63.25
12466	RON CARTER CHRYSLER JEEP DODGE	10/30/2015	0.00
12467	SAFESITE INC	10/30/2015	493.00
12468	SANDER ENGINEERING CORP	10/30/2015	32,109.80
12469	SATCOM GLOBAL INC	10/30/2015	85.50

12470	SHI-GOVERNMENT SOLUTIONS INC	10/30/2015	8,775.21
12471	SOLARWINDS WORLDWIDE LLC	10/30/2015	2,942.00
12472	SOUTHERN TIRE MART LLC	10/30/2015	250.00
12473	SOUTHWEST PRECISION PRINTERS L	10/30/2015	9,210.04
12474	SOUTHWEST SIGNAL SUPPLY INC	10/30/2015	11,550.70
12475	SPENCER II, JAMES L	10/30/2015	410.80
12476	STERLING FLAGS	10/30/2015	1,338.50
12477	STREET GRAPHICS	10/30/2015	78.00
12478	TERRA UNIVERSAL INC	10/30/2015	3,673.65
12479	TYLER TECHNOLOGIES INC	10/30/2015	35,719.04
12480	VERMONT SYSTEMS	10/30/2015	6,600.92
12481	VULCAN SIGNS	10/30/2015	9,467.50
12482	WEAVER AND TIDWELL LLP	10/30/2015	6,525.00
12483	WHIDDON, SAUNDRA K	10/30/2015	90.00
12484	WHIPPS INC	10/30/2015	2,829.00
12485	RON CARTER CHRYSLER JEEP DODGE	10/30/2015	2,207.95
12486	MKP CONSULTING	11/3/2015	5,000.00
12487	ACE IMAGEWEAR	11/6/2015	1,062.38
12488	ANIMAL ALLIANCE OF GALVESTON C	11/6/2015	2,750.85
12489	APACHE OIL COMPANY	11/6/2015	19,146.95
12490	ARBITRAGE COMPLIANCE SPECIALIS	11/6/2015	5,900.00
12491	ARKK ENGINEERS LLC	11/6/2015	31,220.85
12492	ARTS ALIVE!	11/6/2015	300.00
12493	ASSOCIATED APPRAISAL SERVICE	11/6/2015	1,300.00
12494	B&H PHOTO-VIDEO-PRO AUDIO	11/6/2015	9,212.37
12495	BARONI, SHERYL B	11/6/2015	135.00
12496	BAY AREA HOUSTON CVB - HOT	11/6/2015	5,962.31
12497	BOUND TREE MEDICAL LLC	11/6/2015	7,312.33
12498	BRADLEY, AUSTIN	11/6/2015	225.00
12499	CAHOON CONSULTING	11/6/2015	625.00
12500	CAMPOS, CARLOS	11/6/2015	140.00
12501	CENTURY ASPHALT LTD	11/6/2015	2,300.38
12502	CLEAR WEST PROPERTY SERVICES L	11/6/2015	3,180.00
12503	DOOLEY TACKABERRY	11/6/2015	2,608.00
12504	EARTH NETWORKS INC DBA WEATHER	11/6/2015	335.00
12505	ELEVATOR TRANSP SERV INC	11/6/2015	860.00
12506	ERMIS, ETHAN E	11/6/2015	150.00
12507	FARRWEST ENVIRONMENTAL SUPPLY	11/6/2015	14,790.75
12508	GALLS LLC	11/6/2015	310.00
12509	GARCIA, DAMIAN	11/6/2015	100.00
12510	GARRETT JR, JOE B	11/6/2015	2,025.00
12511	GIL, MEGAN	11/6/2015	200.00
12512	GONZALEZ, NICHOLAS JAY	11/6/2015	200.00
12513	GREATER HOUSTON OFFICE PRODUCT	11/6/2015	1,480.00
12514	GULF COAST EDUCATORS FCU	11/6/2015	190.00
12515	GULF COAST SPRINKLER SERVICE	11/6/2015	2,586.00
12516	GWEN TAYLOR AGENCY ALLSTATE	11/6/2015	72.40

12517	HALL, BILLIE J	11/6/2015	324.28
12518	HALL, JASON	11/6/2015	320.00
12519	HAMMANN, WALTER	11/6/2015	320.00
12520	HELENA CHEMICAL COMPANY	11/6/2015	7,125.00
12521	HERTENBERGER, KENDALL	11/6/2015	100.00
12522	ICMA RETIREMENT TRUST 457	11/6/2015	5,530.82
12523	IMAGENET CONSULTING LLC	11/6/2015	1,266.31
12524	INTERACTIVE CONTROLS INC	11/6/2015	5,769.75
12525	INTERNATIONAL BUSINESS MACHINE	11/6/2015	3,896.12
12526	KLENKS LANDSCAPING LAWN CARE	11/6/2015	11,175.00
12527	L-3 COMMUNICATIONS MOBILE-VISI	11/6/2015	214.00
12528	LEAGUE CITY POLICE OFFICERS'	11/6/2015	1,912.50
12529	MARTINEZ, ISMAEL	11/6/2015	150.00
12530	MATHESON TRI-GAS	11/6/2015	1,186.06
12531	MCCULLOUGH, SEYRA	11/6/2015	150.00
12532	MEADOR STAFFING SERVICES INC	11/6/2015	2,930.40
12533	MERCURIO, DANIEL	11/6/2015	320.00
12534	MIKSICH, MICHAEL C	11/6/2015	3,230.00
12535	MOTOROLA SOLUTIONS INC	11/6/2015	393.00
12536	NOVA HEALTHCARE CENTERS PA	11/6/2015	265.58
12537	OLSEN, RENA	11/6/2015	135.00
12538	PARRISH & PARRISH TRACTOR SVC	11/6/2015	80.00
12539	PEREGRINE SERVICES INC	11/6/2015	10,745.35
12540	POOL COMPANY, THE	11/6/2015	1,296.64
12541	PRESIDIO NETWORKED SOLUTIONS I	11/6/2015	10,550.00
12542	PRICELESS IMPRINTERS	11/6/2015	3,102.50
12543	PROSTAR SERVICES INC	11/6/2015	196.23
12544	R G MILLER ENGINEERS INC	11/6/2015	1,409.80
12545	REPUBLIC SERVICES OF HOUSTON	11/6/2015	15,635.90
12546	ROBINSON, RUTH ANN	11/6/2015	405.00
12547	ROSALES, ANGEL DAVID	11/6/2015	200.00
12548	RUBY, DONNA	11/6/2015	50.00
12549	RUBY, SHAWN	11/6/2015	243.00
12550	SAFESITE INC	11/6/2015	493.00
12551	SANDER ENGINEERING CORP	11/6/2015	15,306.98
12552	SANTA FE AUTO PARTS INCORPORAT	11/6/2015	12.70
12553	SHI-GOVERNMENT SOLUTIONS INC	11/6/2015	25,968.83
12554	SNYDER, JOYCE B	11/6/2015	255.00
12555	SOLARWINDS WORLDWIDE LLC	11/6/2015	2,950.00
12556	SOUTHWASTE DISPOSAL LLC	11/6/2015	1,139.50
12557	STRACHAN, ANGIE	11/6/2015	320.00
12558	STREET GRAPHICS	11/6/2015	78.00
12559	SWAGIT PRODUCTIONS LLC	11/6/2015	12,410.00
12560	TEAMWORK CONSTRUCTION	11/6/2015	37,274.42
12561	THREADBEARER CORP	11/6/2015	21.23
12562	TOVAR, ALDO	11/6/2015	250.00
12563	TOVAR, KALVIN	11/6/2015	250.00

12564	UNDERHILL, REBECCA	11/6/2015	0.00
12565	VANTAGEPOINT TRANSFER AGENTS	11/6/2015	340.00
12566	VERIZON WIRELESS	11/6/2015	9,100.12
12567	WAINSCOTT, KELLY M	11/6/2015	195.00
12568	WERNER, JAMES	11/6/2015	100.25
12569	WHIDDON, SAUNDRA K	11/6/2015	360.00
12570	PATTERSON, APRIL	11/6/2015	789.51
12571	TEXAS MUNICIPAL RETIREMENT SYS	11/6/2015	125.00
12572	A R WELLS HOLDINGS LLC	11/13/2015	19,000.00
12573	ACE IMAGEWEAR	11/13/2015	830.01
12574	ACESCAPES	11/13/2015	20,721.00
12575	ADMIRAL LINEN	11/13/2015	1,513.50
12576	AMERICAN FENCE & SUPPLY CO INC	11/13/2015	2,449.00
12577	ANALYTICAL SOLUTION POLYGRAPH	11/13/2015	700.00
12578	ANIMAL ALLIANCE OF GALVESTON C	11/13/2015	1,960.65
12579	APPLICATION RESEARCHERS LLC	11/13/2015	638.00
12580	AQUA METRIC SALES COMPANY	11/13/2015	23,956.33
12581	BLACKBOARD INC	11/13/2015	49,492.10
12582	BOB'S AIR CONDITIONING & HEAT	11/13/2015	515.00
12583	CARRIER SOUTH CENTRAL	11/13/2015	1,800.00
12584	CDW GOVERNMENT INC	11/13/2015	8,994.60
12585	CELL MORE COMMUNICATIONS INC	11/13/2015	3,274.74
12586	CHAMPAGNE, TYLER	11/13/2015	161.25
12587	CITY OF WEBSTER	11/13/2015	5,918.12
12588	CLARK ELECTRICAL SERVICES INC	11/13/2015	147.50
12589	CLEAR LAKE PRINTING	11/13/2015	709.84
12590	CLEAR LAKE SAND AND FILL	11/13/2015	960.00
12591	CONTROL TECHNOLOGIES INC	11/13/2015	11,125.00
12592	ELEVATOR TRANSP SERV INC	11/13/2015	325.00
12593	ESRI INC	11/13/2015	50,000.00
12594	FITNESS CENTER, THE	11/13/2015	914.76
12595	GABRIEL ROEDER SMITH AND COMPA	11/13/2015	1,950.00
12596	GALVESTON DAILY NEWS, THE	11/13/2015	1,698.00
12597	GARRETT JR, JOE B	11/13/2015	6,345.00
12598	HAUNSCHILD, ROSS	11/13/2015	280.50
12599	IMAGENET CONSULTING LLC	11/13/2015	8,353.86
12600	IPS ADVISORS LLP	11/13/2015	3,125.00
12601	IRON MOUNTAIN INFORMATION	11/13/2015	265.86
12602	JONES AND CARTER INC	11/13/2015	800.00
12603	KLENKS LANDSCAPING LAWN CARE	11/13/2015	4,130.00
12604	LASER TECHNOLOGY INC	11/13/2015	4,485.00
12605	LIGGIO'S TIRE & SERVICE CENTER	11/13/2015	898.70
12606	LINEBARGER GOGGAN BLAIR & SAMP	11/13/2015	239.10
12607	LOCKWOOD ANDREWS & NEWNAM INC	11/13/2015	3,764.80
12608	MASSEY, STEPHEN	11/13/2015	280.50
12609	MATHESON TRI-GAS	11/13/2015	749.20
12610	MCCREARY VESELKA BRAGG & ALLEN	11/13/2015	181.45

12611	MCKENZIE, TERESA	11/13/2015	35.77
12612	MEADOR STAFFING SERVICES INC	11/13/2015	5,584.41
12613	MINUTEMAN PRESS - BAY AREA	11/13/2015	3,999.20
12614	MORENO, MICHAEL	11/13/2015	294.50
12615	NEWBART PRODUCTS INC	11/13/2015	2,227.20
12616	OWENS, CHARLES	11/13/2015	161.25
12617	PARK, JOHN	11/13/2015	22.23
12618	POOL COMPANY, THE	11/13/2015	1,990.00
12619	POOLSURE-HOUSTON INC	11/13/2015	1,662.45
12620	PRE-PAID LEGAL SERVICES INC	11/13/2015	1,019.10
12621	PRITCHARD, JOSHUA BRIAN	11/13/2015	161.25
12622	RED WING OF PEARLAND	11/13/2015	230.02
12623	RELIANT ENERGY	11/13/2015	257,622.30
12624	RON CARTER CHRYSLER JEEP DODGE	11/13/2015	10,150.96
12625	SOUTHERN TIRE MART LLC	11/13/2015	505.44
12626	TEAMWORK CONSTRUCTION	11/13/2015	16,091.20
12627	TYLER TECHNOLOGIES INC	11/13/2015	1,943.18
12628	UTTON, JESSICA	11/13/2015	100.00
12629	VERIZON BUSINESS NETWORK SERVI	11/13/2015	195.94
12630	VULCAN CONSTRUCTION MATERIALS	11/13/2015	5,058.41
12631	WADDELL, JOHN	11/13/2015	86.37
12632	WITTMAN ENTERPRISES LLC	11/13/2015	10,600.00
12633	ZOHO CORPORTATION	11/13/2015	2,895.00
12634	JEFFREY S WARD & ASSOCIATES IN	11/17/2015	3,300.00
12635	PURYEAR, VINCE B	11/17/2015	2,094.40
12636	SULLIVAN, JOHN G	11/17/2015	2,574.00
12637	ACE IMAGEWEAR	11/20/2015	1,030.47
12638	ACME DJ'S	11/20/2015	250.00
12639	ADORAMA	11/20/2015	9,792.70
12640	ANIMAL ALLIANCE OF GALVESTON C	11/20/2015	857.88
12641	APACHE OIL COMPANY	11/20/2015	12,082.70
12642	ARCHIVESOCIAL.COM	11/20/2015	1,788.00
12643	ARROW INTERNATIONAL	11/20/2015	1,112.20
12644	BAY AREA HOUSTON BALLET & THEA	11/20/2015	5,500.00
12645	BERLITZ LANGUAGE CENTERS	11/20/2015	100.00
12646	BLYTHE TOOL CO	11/20/2015	419.00
12647	CAP FLEET UPFITTER	11/20/2015	1,140.00
12648	CDW GOVERNMENT INC	11/20/2015	576.14
12649	CERAMIC & POTTERY CENTER, THE	11/20/2015	525.00
12650	CITITECH SYSTEMS INC	11/20/2015	5,560.00
12651	CITY OF LEAGUE CITY	11/20/2015	20,900.00
12652	CITY OF LEAGUE CITY	11/20/2015	2,087.82
12653	CITY OF LEAGUE CITY	11/20/2015	280.28
12654	CIVIC PLUS	11/20/2015	10,000.00
12655	CL CLEANERS	11/20/2015	456.70
12656	CLAGGETT, CHRIS	11/20/2015	192.00
12657	CLM EQUIPMENT COMPANY INC	11/20/2015	2,435.55

12658	COMPUTER EXTENSION SYSTEMS INC	11/20/2015	2,479.56
12659	COUNTY OF GALVESTON CO AUDITOR	11/20/2015	8,215.08
12660	DOUGHERTY, PERLA G	11/20/2015	125.00
12661	EXTENSION NINETEEN ANSWERING	11/20/2015	874.79
12662	FORT BEND BATTERY & GOLF CARTS	11/20/2015	6,000.00
12663	GALVESTON COUNTY DISTRICT ATTO	11/20/2015	1,124.21
12664	GALVESTON DAILY NEWS, THE	11/20/2015	900.00
12665	GARRETT JR, JOE B	11/20/2015	11,385.00
12666	GEOSURV LLC	11/20/2015	24,390.00
12667	GOINS, MICHAEL	11/20/2015	530.00
12668	GULF COAST EDUCATORS FCU	11/20/2015	190.00
12669	GWEN TAYLOR AGENCY ALLSTATE	11/20/2015	72.40
12670	HARRIS COUNTY TREASURER'S	11/20/2015	121.40
12671	HD SUPPLY WATERWORKS LTD	11/20/2015	327.20
12672	ICMA RETIREMENT TRUST 457	11/20/2015	5,258.41
12673	INTERACTIVE CONTROLS INC	11/20/2015	2,920.00
12674	IRON MOUNTAIN INFORMATION	11/20/2015	226.63
12675	JOHNSON, HEATHER M	11/20/2015	192.00
12676	KUNKEL, GREGORY	11/20/2015	192.00
12677	KUSTOM SWEEPING LLC	11/20/2015	3,200.00
12678	LEAGUE CITY POLICE OFFICERS'	11/20/2015	1,915.50
12679	LINEBARGER GOGGAN BLAIR & SAMP	11/20/2015	7,760.91
12680	MARTINEZ, MARIANELA	11/20/2015	361.40
12681	MCCREARY VESELKA BRAGG & ALLEN	11/20/2015	380.77
12682	MEADOR STAFFING SERVICES INC	11/20/2015	430.68
12683	METRO FIRE APPARATUS SPECIALIS	11/20/2015	6,567.00
12684	O'REILLY AUTO ENTERPRISES LLC	11/20/2015	11,850.97
12685	OCANAS, OVIDIO	11/20/2015	192.00
12686	PARTY ANIMALS INC	11/20/2015	120.00
12687	PC & CABLE	11/20/2015	799.50
12688	PRESIDIO NETWORKED SOLUTIONS I	11/20/2015	18,489.00
12689	PRICELESS IMPRINTERS	11/20/2015	682.50
12690	PROSTAR SERVICES INC	11/20/2015	104.06
12691	REPUBLIC SERVICES OF HOUSTON	11/20/2015	1,305.00
12692	RON CARTER AUTOLAND	11/20/2015	938.45
12693	RON CARTER CHRYSLER JEEP DODGE	11/20/2015	3,464.94
12694	SANDER ENGINEERING CORP	11/20/2015	6,203.65
12695	SCHIER CONSTRUCTION COMPANY IN	11/20/2015	233,203.50
12696	SINGLEWIRE SOFTWARE LLC	11/20/2015	3,000.00
12697	SIRSIDYNIX	11/20/2015	42,881.11
12698	SR SIGNS	11/20/2015	120.00
12699	STREET GRAPHICS	11/20/2015	39.00
12700	TEXAS COMM ON ENVIRONMENTAL QU	11/20/2015	65,831.72
12701	VANTAGEPOINT TRANSFER AGENTS	11/20/2015	340.00
12702	VICTOR O SCHINNERER & CO INC	11/20/2015	1,000.00
12703	VICTORIA PRECISION PRODUCTS	11/20/2015	709.70
12704	COMMUNITIES IN SCHOOL-BAY AREA	11/24/2015	1,166.63

12705	INTERFAITH CARING MINISTRIES	11/24/2015	956.09
12706	ACE IMAGEWEAR	11/25/2015	824.54
12707	ALVIN COMMUNITY COLLEGE	11/25/2015	280.00
12708	ASCO ASSOCIATED SUPPLY CO INC	11/25/2015	397,088.00
12709	BAY AREA HOUSTON ECONOMIC	11/25/2015	30,000.00
12710	BIO LANDSCAPE & MAINTENANCE, I	11/25/2015	28,606.63
12711	BIOCYCLE INC	11/25/2015	234.00
12712	BOUND TREE MEDICAL LLC	11/25/2015	310.00
12713	BUDGET INFOGRAPHICS LLC	11/25/2015	1,000.00
12714	BUTLER LONGHORN MUSEUM	11/25/2015	300.00
12715	CITY OF LEAGUE CITY	11/25/2015	8,874.30
12716	CITY OF LEAGUE CITY	11/25/2015	4,072.90
12717	CLEAR LAKE LACROSSE ASSOCIATIO	11/25/2015	2,048.02
12718	CLEAR LAKE LACROSSE ASSOCIATIO	11/25/2015	200.00
12719	CONTRERAS, MARY	11/25/2015	276.75
12720	CSA CONSTRUCTION INC	11/25/2015	152,995.46
12721	CUMMINS SOUTHERN PLAINS LLC	11/25/2015	3,503.00
12722	DOAN, NGHIEM	11/25/2015	57.73
12723	EBSCO PUBLISHING	11/25/2015	11,794.15
12724	ELEVATOR TRANSP SERV INC	11/25/2015	860.00
12725	ENFORCEMENT TECHNOLOGY GROUP I	11/25/2015	24,856.75
12726	FORT BEND SERVICES, INC.	11/25/2015	5,612.00
12727	GALVESTON DAILY NEWS, THE	11/25/2015	289.00
12728	GOINS, MICHAEL	11/25/2015	1,870.73
12729	GT DISTRIBUTORS INC	11/25/2015	197.66
12730	GULF COAST LIMESTONE INC	11/25/2015	2,298.86
12731	KAUFFMAN COMPANY	11/25/2015	375.00
12732	KIMLEY-HORN AND ASSOCIATES INC	11/25/2015	2,400.00
12733	KNOWLTON, THOMAS	11/25/2015	132.50
12734	KWIK KOPY PRINTING #15	11/25/2015	515.00
12735	LLOYD GOSSELINK ROCHELLE & TOW	11/25/2015	2,931.90
12736	LUCAS CONSTRUCTION INC	11/25/2015	100,859.68
12737	MEADOR STAFFING SERVICES INC	11/25/2015	488.40
12738	MIDWEST TAPE	11/25/2015	2,159.34
12739	ONE CALL CONCEPTS INC	11/25/2015	702.50
12740	PARADIGM CONSULTANTS INC	11/25/2015	1,386.90
12741	PARKER, KARI	11/25/2015	276.75
12742	PEREGRINE SERVICES INC	11/25/2015	10,394.63
12743	PHONOSCOPE LIGHTWAVE INC	11/25/2015	11,175.56
12744	POOLSURE-HOUSTON INC	11/25/2015	586.50
12745	QUALITY ELECTRIC INC	11/25/2015	2,880.00
12746	RED WING SHOE STORE	11/25/2015	379.93
12747	REDDICO CONSTRUCTION COMPANY I	11/25/2015	102,352.13
12748	REPUBLIC SERVICES OF HOUSTON	11/25/2015	17,875.40
12749	SAFETY SHOE DIST	11/25/2015	545.59
12750	SATCOM GLOBAL INC	11/25/2015	85.50
12751	SHI-GOVERNMENT SOLUTIONS INC	11/25/2015	3,950.00

12752	SOUTHERN TIRE MART LLC	11/25/2015	2,330.16
12753	SOUTHWASTE DISPOSAL LLC	11/25/2015	396.60
12754	SOUTHWEST SIGNAL SUPPLY INC	11/25/2015	4,198.74
12755	SPS VAR LLC	11/25/2015	2,830.00
12756	STREET GRAPHICS	11/25/2015	213.00
12757	STRYKER MEDICAL	11/25/2015	5,306.62
12758	TACTICAL ENERGETIC ENTRY SYSTE	11/25/2015	2,824.00
12759	TERRACON CONSULTANTS INC	11/25/2015	1,300.00
12760	THE STRIESFELD GROUP LLC	11/25/2015	1,371.90
12761	THOMSON REUTERS	11/25/2015	253.00
12762	THREADBEARER CORP	11/25/2015	438.46
12763	TYLER TECHNOLOGIES INC	11/25/2015	5,512.50
12764	WITTMAN ENTERPRISES LLC	11/25/2015	31,000.00
12765	YOUNT, SHAYNE	11/25/2015	132.50
12766	ARKITEKTURA DEVELOPMENT INC	11/25/2015	207,730.60
12767	CITY OF LEAGUE CITY	11/25/2015	5,000.00
12768	PURYEAR, VINCE B	11/25/2015	761.60
12769	BOON-CHAPMAN BENEFIT ADMINISTR	12/2/2015	99,404.38
12770	ACE IMAGEWEAR	12/4/2015	947.20
12771	AIRGAS INC	12/4/2015	281.60
12772	AMERICAN JANITORIAL SERV LTD	12/4/2015	20,396.00
12773	AMIGOS LIBRARY SERVICES INC	12/4/2015	3,010.10
12774	ANIMAL ALLIANCE OF GALVESTON C	12/4/2015	1,697.85
12775	APACHE OIL COMPANY	12/4/2015	10,814.38
12776	AQUA METRIC SALES COMPANY	12/4/2015	61,602.65
12777	AUSTIN RIBBON & COMPUTER SUPPL	12/4/2015	1,187.43
12778	BARONI, SHERYL B	12/4/2015	105.00
12779	BEST BUY GOV/ED LLC	12/4/2015	1,074.75
12780	BOB'S AIR CONDITIONING & HEAT	12/4/2015	1,755.00
12781	BRADLEY, AUSTIN	12/4/2015	50.00
12782	BROWN & GAY ENGINEERS, INC	12/4/2015	4,637.92
12783	CAREHERE LLC	12/4/2015	13,632.89
12784	CENTURY ASPHALT LTD	12/4/2015	142.30
12785	CEPEDA, JOSE	12/4/2015	25.00
12786	CHARLIE'S PLUMBING INC	12/4/2015	1,177.75
12787	CHEMSEARCH DIVISION	12/4/2015	276.00
12788	CIVIC PLUS	12/4/2015	24,163.84
12789	CLEAR LAKE REGIONAL MEDICAL CE	12/4/2015	4.46
12790	EMERSON NETWORK POWER LIEBERT	12/4/2015	11,631.60
12791	ERMIS, ETHAN E	12/4/2015	175.00
12792	EXECUTIME SOFTWARE LLC	12/4/2015	7,950.00
12793	FOUND ANIMALS FOUNDATION INC	12/4/2015	1,015.66
12794	FRIENDS OF LEAGUE CITY ANIMAL	12/4/2015	846.50
12795	GALLS LLC	12/4/2015	2,745.15
12796	GARCIA, DAMIAN	12/4/2015	125.00
12797	GARCIA, MATIAS	12/4/2015	75.00
12798	GIL, MEGAN	12/4/2015	125.00

12799	GONZALEZ, NICHOLAS JAY	12/4/2015	100.00
12800	GULF COAST EDUCATORS FCU	12/4/2015	190.00
12801	GULF COAST LIMESTONE INC	12/4/2015	1,994.82
12802	GWEN TAYLOR AGENCY ALLSTATE	12/4/2015	72.40
12803	HAWKINS AND AFFILIATES INC	12/4/2015	17,288.00
12804	ICMA RETIREMENT TRUST 457	12/4/2015	5,041.26
12805	LEAGUE CITY POLICE OFFICERS'	12/4/2015	1,915.50
12806	LEE, HAROLD T	12/4/2015	160.00
12807	MARTINEZ, ISMAEL	12/4/2015	50.00
12808	MATHESON TRI-GAS	12/4/2015	301.84
12809	MCCULLOUGH, SEYRA	12/4/2015	200.00
12810	MEADOR STAFFING SERVICES INC	12/4/2015	639.36
12811	OCEAN SYSTEMS	12/4/2015	1,394.00
12812	OZONIA NORTH AMERICA LLC	12/4/2015	2,305.54
12813	PATTERSON, APRIL	12/4/2015	58.46
12814	PROSTAR SERVICES INC	12/4/2015	204.20
12815	ROBINSON, RUTH ANN	12/4/2015	300.00
12816	ROSALES, ANGEL DAVID	12/4/2015	50.00
12817	RUBY, DONNA	12/4/2015	50.00
12818	RUBY, SHAWN	12/4/2015	205.00
12819	SNYDER, JOYCE B	12/4/2015	210.00
12820	TAPIA, VICTOR	12/4/2015	25.00
12821	TEAMWORK CONSTRUCTION	12/4/2015	23,928.00
12822	THREADBEARER CORP	12/4/2015	1,606.98
12823	TOVAR, ALDO	12/4/2015	175.00
12824	TOVAR, KALVIN	12/4/2015	175.00
12825	TRANSUNION RISK & ALTERNATIVE	12/4/2015	431.50
12826	TYLER TECHNOLOGIES INC	12/4/2015	9,000.00
12827	VANTAGEPOINT TRANSFER AGENTS	12/4/2015	340.00
12828	VERIZON BUSINESS NETWORK SERVI	12/4/2015	197.65
12829	WAINSCOTT, KELLY M	12/4/2015	180.00
12830	WHIDDON, SAUNDRA K	12/4/2015	270.00
12831	XEROX CORPORATION	12/4/2015	517.77
12832	MUTUAL OF OMAHA INSURANCE COMP	12/7/2015	40,705.12
12833	ACE IMAGEWEAR	12/11/2015	481.03
12834	ACESCAPES	12/11/2015	20,281.00
12835	ACESCAPES	12/11/2015	9,830.10
12836	ADMIRAL LINEN	12/11/2015	1,443.37
12837	AETNA INC	12/11/2015	41,668.24
12838	AIA ENGINEERS, LTD	12/11/2015	30,243.36
12839	APACHE OIL COMPANY	12/11/2015	12,316.78
12840	APPLICATION RESEARCHERS LLC	12/11/2015	1,107.95
12841	ARREDONDO, TOMMY	12/11/2015	78.75
12842	AUSTIN RIBBON & COMPUTER SUPPL	12/11/2015	2,692.50
12843	BAKER, MIRANDA	12/11/2015	315.00
12844	BINKLEY & BARFIELD INC	12/11/2015	15,817.75
12845	BOB'S AIR CONDITIONING & HEAT	12/11/2015	436.90

12846	BOUND TREE MEDICAL LLC	12/11/2015	2,127.92
12847	BRENNTAG SOUTHWEST INC	12/11/2015	273.35
12848	CAREHERE LLC	12/11/2015	17,359.01
12849	CARRIER SOUTH CENTRAL	12/11/2015	1,190.00
12850	CDW GOVERNMENT INC	12/11/2015	12,145.49
12851	CERAMIC & POTTERY CENTER, THE	12/11/2015	840.00
12852	CHARLIE'S PLUMBING INC	12/11/2015	237.00
12853	CITY OF LEAGUE CITY	12/11/2015	25.00
12854	CL CLEANERS	12/11/2015	432.00
12855	COBRA PRINTING & PRODUCTIONS	12/11/2015	1,746.00
12856	COMPOSITECH PRODUCTS MFG INC	12/11/2015	2,365.20
12857	DBS TEXAS-HOUSTON	12/11/2015	766.40
12858	DXI INDUSTRIES INC	12/11/2015	878.35
12859	EDISON MCDOWELL & HETHERINGTON	12/11/2015	1,575.49
12860	ELEVATOR TRANSP SERV INC	12/11/2015	775.47
12861	FITNESS CENTER, THE	12/11/2015	934.20
12862	GALVESTON CENTRAL APPRAISAL DI	12/11/2015	77,449.95
12863	GALVESTON COUNTY ENGINEER	12/11/2015	1,148.80
12864	GALVESTON DAILY NEWS, THE	12/11/2015	680.00
12865	GREATER HOUSTON AREA FIRE MARS	12/11/2015	100.00
12866	HANSEN, ALEXANDRA	12/11/2015	182.50
12867	IMAGENET CONSULTING LLC	12/11/2015	4,236.41
12868	IPS ADVISORS LLP	12/11/2015	3,125.00
12869	IRON MOUNTAIN INFORMATION	12/11/2015	228.58
12870	KEITH, BONNIE	12/11/2015	30.82
12871	KNOX COMPANY	12/11/2015	2,710.00
12872	LANCO PLUMBING INC	12/11/2015	751.20
12873	LOWER COLORADO RIVER AUTHORITY	12/11/2015	2,870.00
12874	LYNN'S LANDSCAPING INC	12/11/2015	3,500.00
12875	MCREE FORD	12/11/2015	510.22
12876	MEADOR STAFFING SERVICES INC	12/11/2015	4,387.46
12877	MULTIFORCE SYSTEMS CORPORATION	12/11/2015	4,260.00
12878	NEWGEN STRATEGIES & SOLUTIONS	12/11/2015	1,682.50
12879	ON-SITE SHRED	12/11/2015	430.00
12880	PARTY ANIMALS INC	12/11/2015	120.00
12881	POOL COMPANY, THE	12/11/2015	2,440.00
12882	POOLSURE-HOUSTON INC	12/11/2015	733.50
12883	PRE-PAID LEGAL SERVICES INC	12/11/2015	1,019.10
12884	R C CHUOKE & ASSOCIATES INC	12/11/2015	3,050.00
12885	REGSCAN INC	12/11/2015	1,650.00
12886	RPS KLOTZ ASSOCIATES	12/11/2015	1,958.79
12887	SAFESITE INC	12/11/2015	501.00
12888	SHI-GOVERNMENT SOLUTIONS INC	12/11/2015	192.53
12889	SR SIGNS	12/11/2015	975.00
12890	STREET GRAPHICS	12/11/2015	39.00
12891	SUNGARD PUBLIC SECTOR	12/11/2015	164.12
12892	TEAMWORK CONSTRUCTION	12/11/2015	25,494.60

12893	TELVUE CORPORATION	12/11/2015	3,000.00
12894	THREADBEARER CORP	12/11/2015	292.20
12895	TRUE NORTH EMERGENCY MANAGEMEN	12/11/2015	2,700.00
12896	VERIZON WIRELESS	12/11/2015	9,458.77
12897	XYLEM WATER SOLUTIONS USA INC	12/11/2015	22,556.00
12898	ZOLL DATA SYSTEMS INC	12/11/2015	1,008.19
12899	BOON-CHAPMAN BENEFIT ADMINISTR	12/14/2015	21,743.48
12900	ACE IMAGEWEAR	12/18/2015	930.25
12901	ADVANCED CONTAINER COMPANY	12/18/2015	1,975.00
12902	ARKK ENGINEERS LLC	12/18/2015	6,353.99
12903	BEVERLIN, RICHARD	12/18/2015	95.11
12904	BOUND TREE MEDICAL LLC	12/18/2015	14,498.22
12905	CELL MORE COMMUNICATIONS INC	12/18/2015	3,129.05
12906	CITY OF WEBSTER	12/18/2015	6,533.98
12907	CLEAR LAKE LACROSSE ASSOCIATIO	12/18/2015	6,181.25
12908	CLEAR LAKE SAND AND FILL	12/18/2015	240.00
12909	COLORIZE PAINTING & BODY SHOP	12/18/2015	1,664.36
12910	DECOSSAS JR, HARRY WILLIAM	12/18/2015	75.00
12911	DECOSSAS, HAYDEN JAMES	12/18/2015	75.00
12912	EDISON MCDOWELL & HETHERINGTON	12/18/2015	802.10
12913	EMPLOYEE NETWORK INC	12/18/2015	1,767.00
12914	ENVIRODYNE LABORATORIES INC	12/18/2015	1,380.00
12915	GALVESTON DAILY NEWS, THE	12/18/2015	105.00
12916	GOINS, MICHAEL	12/18/2015	415.00
12917	GULF COAST EDUCATORS FCU	12/18/2015	190.00
12918	GWEN TAYLOR AGENCY ALLSTATE	12/18/2015	72.40
12919	HACH COMPANY	12/18/2015	14,632.83
12920	HARRIS COUNTY TREASURER'S	12/18/2015	360.00
12921	HOUSTON GALVESTON AREA COUNCIL	12/18/2015	3,342.40
12922	ICMA RETIREMENT TRUST 457	12/18/2015	5,149.11
12923	ICS JAIL SUPPLIES INC	12/18/2015	1,658.50
12924	IMAGENET CONSULTING LLC	12/18/2015	1,387.50
12925	INTERACTIVE CONTROLS INC	12/18/2015	1,809.75
12926	KNOWLTON, THOMAS	12/18/2015	15.00
12927	KRAMER, BRIDGET	12/18/2015	37.03
12928	LEAGUE CITY POLICE OFFICERS'	12/18/2015	1,912.00
12929	LLOYD GOSELINK ROCHELLE & TOW	12/18/2015	5,631.60
12930	MCCREARY VESELKA BRAGG & ALLEN	12/18/2015	940.00
12931	MCKENZIE, TERESA	12/18/2015	365.32
12932	MOTOROLA SOLUTIONS INC	12/18/2015	393.00
12933	OLSEN, RENA	12/18/2015	105.00
12934	OMNI KLEAN	12/18/2015	2,891.38
12935	ON-SITE SHRED	12/18/2015	390.00
12936	POOLSURE-HOUSTON INC	12/18/2015	1,132.25
12937	PROSTAR SERVICES INC	12/18/2015	228.39
12938	RELIANT ENERGY	12/18/2015	212,969.27
12939	RON CARTER AUTOLAND	12/18/2015	7,758.66

12940	RON CARTER CHRYSLER JEEP DODGE	12/18/2015	4,261.85
12941	SHI-GOVERNMENT SOLUTIONS INC	12/18/2015	998.52
12942	STREET GRAPHICS	12/18/2015	78.00
12943	TCEQ	12/18/2015	80,360.55
12944	THOMSON REUTERS	12/18/2015	253.00
12945	THREADBEARER CORP	12/18/2015	269.87
12946	TRUGREEN LIMITED PARTNERSHIP	12/18/2015	1,350.00
12947	VANTAGEPOINT TRANSFER AGENTS	12/18/2015	340.00
12948	WEST MARINE PRODUCTS INC	12/18/2015	5,998.50
12949	XYLEM WATER SOLUTIONS USA INC	12/18/2015	2,390.00
12950	ACE IMAGEWEAR	12/23/2015	733.37
12951	AIRGAS INC	12/23/2015	155.30
12952	AOT PUBLIC SAFETY CORPORATION	12/23/2015	5,227.00
12953	ATLAS INSPECTION TECHNOLOGIES	12/23/2015	3,258.92
12954	BEECHER, KATRINA	12/23/2015	262.80
12955	BIO LANDSCAPE & MAINTENANCE, I	12/23/2015	4,402.00
12956	BIOCYCLE INC	12/23/2015	234.00
12957	BOUND TREE MEDICAL LLC	12/23/2015	3,830.77
12958	C F MCDONALD ELECTRIC INC	12/23/2015	154,412.10
12959	COLORIZE PAINTING & BODY SHOP	12/23/2015	2,385.00
12960	COUNTY OF GALVESTON CO AUDITOR	12/23/2015	5,400.00
12961	DXI INDUSTRIES INC	12/23/2015	878.35
12962	DXP ENTERPRISES INC	12/23/2015	4,689.36
12963	ELEVATOR TRANSP SERV INC	12/23/2015	860.00
12964	GALLS LLC	12/23/2015	2,589.09
12965	GALVESTON COUNTY TAX OFFICE	12/23/2015	27.00
12966	GREATER HOUSTON AREA FIRE MARS	12/23/2015	50.00
12967	HARRIS COUNTY TREASURER'S	12/23/2015	105.40
12968	HD SUPPLY WATERWORKS LTD	12/23/2015	12,836.12
12969	INTERACTIVE CONTROLS INC	12/23/2015	4,412.25
12970	JONES AND CARTER INC	12/23/2015	3,200.00
12971	JWC ENVIRONMENTAL LLC	12/23/2015	22,107.99
12972	KUSTOM SWEEPING LLC	12/23/2015	1,600.00
12973	LEAGUE CITY GLASS & MIRRORS	12/23/2015	525.00
12974	MATHESON TRI-GAS	12/23/2015	908.21
12975	METRO FIRE APPARATUS SPECIALIS	12/23/2015	1,958.50
12976	MIDWEST TAPE	12/23/2015	137.92
12977	MURPHY, PATRICK	12/23/2015	256.25
12978	NAVEX GLOBAL INC	12/23/2015	3,900.00
12979	NTS MIKEDON LLC	12/23/2015	30,512.00
12980	O'REILLY AUTO ENTERPRISES LLC	12/23/2015	4,686.34
12981	ONE CALL CONCEPTS INC	12/23/2015	582.50
12982	PARSONS BRINCKERHOFF INC	12/23/2015	40,935.13
12983	PHONOSCOPE LIGHTWAVE INC	12/23/2015	11,175.56
12984	RESTORATION SERVICES INC	12/23/2015	2,132.15
12985	RUSSOS NEW YORK PIZZERIA - LEA	12/23/2015	2,938.74
12986	S J LOUIS CONSTRUCTION OF TEXA	12/23/2015	262,809.00

12987	SCHIER CONSTRUCTION COMPANY IN	12/23/2015	186,030.00
12988	SHI-GOVERNMENT SOLUTIONS INC	12/23/2015	288.69
12989	SOUTHERN TIRE MART LLC	12/23/2015	789.00
12990	SWAGIT PRODUCTIONS LLC	12/23/2015	10,380.00
12991	THREADBEARER CORP	12/23/2015	1,746.06
12992	VICTOR O SCHINNERER & CO INC	12/23/2015	1,000.00
12993	WELLS FARGO BANK	12/23/2015	1,650.00
12994	WHIDDON, SAUNDRA K	12/23/2015	270.00
12995	XEROX CORPORATION	12/23/2015	127.88
12996	INTEGRA REALTY RESOURCES-HOUST	12/29/2015	5,800.00
12997	ACE IMAGEWEAR	12/31/2015	1,232.00
12998	AIRGAS INC	12/31/2015	118.13
12999	ARKK ENGINEERS LLC	12/31/2015	4,397.50
13000	BASKETBALL PRODUCTS INTERNATIO	12/31/2015	3,798.00
13001	BAY AREA HOUSTON ECONOMIC	12/31/2015	1,650.00
13002	BLACKSTONE AUDIOBOOKS INC	12/31/2015	1,465.70
13003	BOON-CHAPMAN BENEFIT ADMINISTR	12/31/2015	9,362.56
13004	BUDGET INFOGRAPHICS LLC	12/31/2015	1,000.00
13005	BUTLER LONGHORN MUSEUM	12/31/2015	326.25
13006	CAVALLO ENERGY TEXAS LLC	12/31/2015	8,633.49
13007	CDM SMITH INC	12/31/2015	13,711.50
13008	CITY OF LEAGUE CITY	12/31/2015	8,655.02
13009	CITY OF LEAGUE CITY	12/31/2015	1,075.00
13010	GALLS LLC	12/31/2015	2,736.48
13011	GALVESTON COUNTY FIRE FIGHTERS	12/31/2015	200.00
13012	GALVESTON COUNTY MUD #15	12/31/2015	926.62
13013	GREATER HOUSTON OFFICE PRODUCT	12/31/2015	631.80
13014	GULF COAST EDUCATORS FCU	12/31/2015	170.00
13015	GULF COAST LIMESTONE INC	12/31/2015	935.96
13016	GULF COAST SPRINKLER SERVICE	12/31/2015	620.00
13017	HD SUPPLY WATERWORKS LTD	12/31/2015	710.33
13018	HOUSTON LIVESTOCK SHOW & RODEO	12/31/2015	2,500.00
13019	ICMA RETIREMENT TRUST 457	12/31/2015	5,135.64
13020	IMAGENET CONSULTING LLC	12/31/2015	4,451.80
13021	JONES, STEPHANIE	12/31/2015	265.50
13022	KUSTOM SWEEPING LLC	12/31/2015	450.00
13023	LEAGUE CITY REGIONAL CHAMBER O	12/31/2015	1,700.00
13024	LYON LLC	12/31/2015	2,396.14
13025	MINUTEMAN PRESS - BAY AREA	12/31/2015	473.65
13026	MOTOROLA SOLUTIONS INC	12/31/2015	135.00
13027	PENGUIN RANDOM HOUSE LLC	12/31/2015	427.80
13028	REPUBLIC SERVICES OF HOUSTON	12/31/2015	15,573.00
13029	SOUTHWEST SIGNAL SUPPLY INC	12/31/2015	2,532.72
13030	TEAMWORK CONSTRUCTION	12/31/2015	26,067.60
13031	TERRACON CONSULTANTS INC	12/31/2015	2,326.00
13032	VANTAGEPOINT TRANSFER AGENTS	12/31/2015	340.00
13033	VERIZON BUSINESS NETWORK SERVI	12/31/2015	194.58

13034	VICTOR O SCHINNERER & CO INC	12/31/2015	4,000.00
13035	ACE IMAGEWEAR	1/8/2016	794.39
13036	ACESCAPES	1/8/2016	19,006.00
13037	AETNA INC	1/8/2016	22,011.25
13038	AMERICAN JANITORIAL SERV LTD	1/8/2016	20,921.00
13039	ANIMAL ALLIANCE OF GALVESTON C	1/8/2016	3,272.31
13040	APACHE OIL COMPANY	1/8/2016	13,299.89
13041	APPLICATION RESEARCHERS LLC	1/8/2016	487.00
13042	BAKER & TAYLOR	1/8/2016	10,148.36
13043	BARONI, SHERYL B	1/8/2016	120.00
13044	BINKLEY & BARFIELD INC	1/8/2016	21,636.10
13045	BOON-CHAPMAN BENEFIT ADMINISTR	1/8/2016	158,089.71
13046	BOUND TREE MEDICAL LLC	1/8/2016	4,735.25
13047	BROWN & GAY ENGINEERS, INC	1/8/2016	3,663.47
13048	CAP FLEET UPFITTER	1/8/2016	1,421.00
13049	CARPET WORLD INC	1/8/2016	3,100.00
13050	CAVALLO ENERGY TEXAS LLC	1/8/2016	37,696.15
13051	CELL MORE COMMUNICATIONS INC	1/8/2016	1,741.33
13052	CENTURY ASPHALT LTD	1/8/2016	8,663.42
13053	CHARLIE'S PLUMBING INC	1/8/2016	1,988.26
13054	CHEMSEARCH DIVISION	1/8/2016	1,211.88
13055	CLARK, KRISTIN	1/8/2016	2,603.62
13056	COBB FENDLEY & ASSOCIATES INC	1/8/2016	1,000.00
13057	CONSOLIDATED TRAFFIC CONTROLS	1/8/2016	3,000.00
13058	DAVID WIGHT CONSTRUCTION CO LT	1/8/2016	106,323.00
13059	ENVIRODYNE LABORATORIES INC	1/8/2016	11,861.00
13060	ESRI INC	1/8/2016	420.83
13061	EXTENSION NINETEEN ANSWERING	1/8/2016	912.75
13062	FLETCHER, LEONARD	1/8/2016	324.50
13063	GALLS LLC	1/8/2016	2,180.88
13064	GALVESTON DAILY NEWS, THE	1/8/2016	200.00
13065	GASS AUTOMOTIVE INC	1/8/2016	4,381.28
13066	GOINS, MICHAEL	1/8/2016	1,080.00
13067	GULF COAST AUTO & TRUCK REPAIR	1/8/2016	1,234.90
13068	HAHN EQUIPMENT COMPANY INCORPO	1/8/2016	13,430.34
13069	HARRIS COUNTY ELECTIONS DIVISI	1/8/2016	396.00
13070	HD SUPPLY WATERWORKS LTD	1/8/2016	260.00
13071	HELENA CHEMICAL COMPANY	1/8/2016	740.00
13072	HOOKS, JODY	1/8/2016	15.00
13073	LIGGIO'S TIRE & SERVICE CENTER	1/8/2016	659.24
13074	LINEBARGER GOGGAN BLAIR & SAMP	1/8/2016	13,293.42
13075	LOPEZ UTILITIES CONTRACTOR LLC	1/8/2016	144,230.90
13076	LUCAS CONSTRUCTION INC	1/8/2016	1,662.50
13077	MARTIN RESOURCE MANAGEMENT COR	1/8/2016	289.80
13078	MATECO TRUCK EQUIPMENT	1/8/2016	2,640.28
13079	MATHESON TRI-GAS	1/8/2016	1,205.01
13080	MCGAUGHEY, AARON	1/8/2016	324.50

13081	MCREE FORD	1/8/2016	498.35
13082	MEADOWS, CHRISTINE	1/8/2016	243.75
13083	MORGAN, GREGORY T	1/8/2016	324.50
13084	MUTUAL OF OMAHA INSURANCE COMP	1/8/2016	14,489.28
13085	NEWGEN STRATEGIES & SOLUTIONS	1/8/2016	992.50
13086	NOVA HEALTHCARE CENTERS PA	1/8/2016	2,093.27
13087	OLSEN, RENA	1/8/2016	135.00
13088	PARSONS BRINCKERHOFF INC	1/8/2016	56,309.61
13089	PEREGRINE SERVICES INC	1/8/2016	21,049.41
13090	POOL COMPANY, THE	1/8/2016	2,440.00
13091	PRE-PAID LEGAL SERVICES INC	1/8/2016	1,019.10
13092	PROSTAR SERVICES INC	1/8/2016	237.27
13093	ROBINSON, RUTH ANN	1/8/2016	375.00
13094	SANTA FE AUTO PARTS INCORPORAT	1/8/2016	46.15
13095	SHI-GOVERNMENT SOLUTIONS INC	1/8/2016	1,782.12
13096	SILSBEE FORD INC	1/8/2016	21,756.65
13097	SNYDER, JOYCE B	1/8/2016	240.00
13098	SOUTHERN TIRE MART LLC	1/8/2016	880.00
13099	SOUTHWASTE DISPOSAL LLC	1/8/2016	1,130.30
13100	STRIPES & STOPS COMPANY INC	1/8/2016	1,109.00
13101	SUNGARD PUBLIC SECTOR	1/8/2016	150.00
13102	TCEQ	1/8/2016	100.00
13103	TEXAS COMM ON ENVIRONMENTAL QU	1/8/2016	400.00
13104	THE HON COMPANY	1/8/2016	108.16
13105	THREADBEARER CORP	1/8/2016	95.99
13106	VERIZON WIRELESS	1/8/2016	9,221.61
13107	WAINSCOTT, KELLY M	1/8/2016	165.00
13108	WITTMAN ENTERPRISES LLC	1/8/2016	13,000.00
13109	XEROX CORPORATION	1/8/2016	1,904.00
13110	ARKITEKTURA DEVELOPMENT INC	1/13/2016	100,329.60
13111	ACE IMAGEWEAR	1/15/2016	1,111.04
13112	ADMIRAL LINEN	1/15/2016	1,161.25
13113	ANIMAL ALLIANCE OF GALVESTON C	1/15/2016	2,599.20
13114	APACHE OIL COMPANY	1/15/2016	13,044.94
13115	ARKK ENGINEERS LLC	1/15/2016	8,795.00
13116	ARTS ALIVE!	1/15/2016	300.00
13117	BACKGROUND INVESTIGATGION BURE	1/15/2016	1,099.40
13118	BAKER & TAYLOR	1/15/2016	3,229.23
13119	BLAKE, SUSANA	1/15/2016	2,500.00
13120	BOON-CHAPMAN BENEFIT ADMINISTR	1/15/2016	134,828.35
13121	BOON-CHAPMAN BENEFIT ADMINISTR	1/15/2016	259,561.32
13122	BOUND TREE MEDICAL LLC	1/15/2016	4,724.64
13123	BRENNTAG SOUTHWEST INC	1/15/2016	273.35
13124	CAREHERE LLC	1/15/2016	17,990.74
13125	CARRIER SOUTH CENTRAL	1/15/2016	9,600.00
13126	CITY OF WEBSTER	1/15/2016	6,905.82
13127	CL CLEANERS	1/15/2016	366.10

13128	CLEAR CREEK I S D	1/15/2016	743.75
13129	DAVIS VISION INC	1/15/2016	9,363.26
13130	EDISON MCDOWELL & HETHERINGTON	1/15/2016	3,219.23
13131	ENGRAVE IT HOUSTON	1/15/2016	3,300.00
13132	EXTENSION NINETEEN ANSWERING	1/15/2016	852.75
13133	FORT BEND SERVICES, INC.	1/15/2016	2,806.00
13134	GALLS LLC	1/15/2016	3,066.75
13135	GALVESTON DAILY NEWS, THE	1/15/2016	880.00
13136	GULF COAST EDUCATORS FCU	1/15/2016	170.00
13137	GWEN TAYLOR AGENCY ALLSTATE	1/15/2016	72.40
13138	HAHN EQUIPMENT COMPANY INCORPO	1/15/2016	5,551.82
13139	HARRIS COUNTY TREASURER'S	1/15/2016	75.20
13140	HD SUPPLY WATERWORKS LTD	1/15/2016	135.90
13141	HUITT-ZOLLARS	1/15/2016	2,510.00
13142	ICMA RETIREMENT TRUST 457	1/15/2016	6,161.26
13143	INTERACTIVE CONTROLS INC	1/15/2016	494.75
13144	IPS ADVISORS LLP	1/15/2016	3,125.00
13145	LEAGUE CITY OUTDOOR POWER EQUI	1/15/2016	1,007.99
13146	LEAGUE CITY POLICE OFFICERS'	1/15/2016	1,964.50
13147	LYNN ROSS GANNAWAY & CRANFORD	1/15/2016	137.50
13148	MAINLAND COMMUNITIES UNITED WA	1/15/2016	566.99
13149	MAYLINE COMPANY LLC	1/15/2016	5,567.84
13150	MEADOR STAFFING SERVICES INC	1/15/2016	1,729.75
13151	MIDWEST TAPE	1/15/2016	332.10
13152	MILAM, JOHANNA	1/15/2016	90.36
13153	MULTIFORCE SYSTEMS CORPORATION	1/15/2016	2,550.00
13154	MUSTANG RENTAL SERVICES	1/15/2016	1,762.90
13155	O'REILLY AUTO ENTERPRISES LLC	1/15/2016	9,234.05
13156	PAULISSEN, TIM	1/15/2016	68.08
13157	POOLSURE-HOUSTON INC	1/15/2016	1,433.50
13158	PRECISION DELTA CORP	1/15/2016	23,760.00
13159	PRESIDIO NETWORKED SOLUTIONS I	1/15/2016	5,375.00
13160	R J HARRIS CONSTRUCTION (GULF	1/15/2016	79,626.15
13161	RECORDED BOOKS LLC	1/15/2016	474.80
13162	RELIANT ENERGY	1/15/2016	34,823.67
13163	RON CARTER CHRYSLER JEEP DODGE	1/15/2016	5,364.20
13164	SAFESITE INC	1/15/2016	501.00
13165	SAFETY SHOE DIST	1/15/2016	238.24
13166	SHI-GOVERNMENT SOLUTIONS INC	1/15/2016	663.93
13167	SIGN INTERNATIONAL INC	1/15/2016	132.55
13168	SILSBEE FORD INC	1/15/2016	25,909.00
13169	SR SIGNS	1/15/2016	1,285.00
13170	STREET GRAPHICS	1/15/2016	1,035.00
13171	TEAMWORK CONSTRUCTION	1/15/2016	66,530.95
13172	TRAFFIC SYSTEMS CONSTRUCTION I	1/15/2016	7,775.00
13173	VANTAGEPOINT TRANSFER AGENTS	1/15/2016	415.00
13174	VOSS LIGHTING	1/15/2016	1,487.00

13175	VULCAN CONSTRUCTION MATERIALS	1/15/2016	17,877.72
13176	WELLS FARGO BANK	1/15/2016	1,000.00
13177	YATES, GARY A	1/15/2016	47.00
13178	3I CABLING SYSTEMS INC	1/15/2016	14,127.15
13179	ACE IMAGEWEAR	1/22/2016	913.38
13180	ALB PAINTING AND REMODELING LL	1/22/2016	2,867.00
13181	APACHE OIL COMPANY	1/22/2016	9,347.11
13182	ARKK ENGINEERS LLC	1/22/2016	1,510.00
13183	ASSESSMENTS OF THE SOUTHWEST I	1/22/2016	10,725.00
13184	BELL, HERBERT	1/22/2016	399.00
13185	BENTLEY, GERALDINE "GERI"	1/22/2016	250.28
13186	BIOCYCLE INC	1/22/2016	234.00
13187	BROUSSARD, MELANIE MARIE	1/22/2016	126.00
13188	BUDGET INFOGRAPHICS LLC	1/22/2016	1,000.00
13189	CALDWELL COUNTRY FORD DBA ROCK	1/22/2016	44,033.42
13190	CARPET WORLD INC	1/22/2016	2,651.38
13191	CAVALLO ENERGY TEXAS LLC	1/22/2016	123,243.82
13192	CHEMSEARCH DIVISION	1/22/2016	276.00
13193	CLEAR LAKE SAND AND FILL	1/22/2016	240.00
13194	COTTON, CHARLES D	1/22/2016	147.00
13195	CUMMINS SOUTHERN PLAINS LLC	1/22/2016	2,998.28
13196	DOOLEY TACKABERRY	1/22/2016	279.10
13197	DREWERY, JERMAINE D	1/22/2016	210.00
13198	DXI INDUSTRIES INC	1/22/2016	878.35
13199	EARTH NETWORKS INC DBA WEATHER	1/22/2016	3,000.00
13200	FITNESS CENTER, THE	1/22/2016	1,091.34
13201	GEORGE'S PAINT & BODY SHOP	1/22/2016	1,660.30
13202	GONZALES, GINA VOGEL	1/22/2016	280.50
13203	GREEN, WAYNE	1/22/2016	168.00
13204	HALL, BONNIE	1/22/2016	234.00
13205	HALL, BRANDON	1/22/2016	294.00
13206	HD SUPPLY WATERWORKS LTD	1/22/2016	265.00
13207	IRON MOUNTAIN INFORMATION	1/22/2016	262.99
13208	JOSH TRANSPORTATION SYSTEMS IN	1/22/2016	2,667.00
13209	KUECHER, JEAN	1/22/2016	280.00
13210	MARSHALL, BENJAMIN A	1/22/2016	555.00
13211	METRO FIRE APPARATUS SPECIALIS	1/22/2016	7,211.65
13212	ON-SITE SHRED	1/22/2016	110.00
13213	PHILLIPS, MICHAEL	1/22/2016	147.00
13214	PHONOSCOPE LIGHTWAVE INC	1/22/2016	1,442.00
13215	POOLSURE-HOUSTON INC	1/22/2016	2,239.50
13216	PROSTAR SERVICES INC	1/22/2016	81.86
13217	SATCOM GLOBAL INC	1/22/2016	173.18
13218	SECURELINK INC	1/22/2016	4,800.00
13219	SHABAZZ, KHALIL J	1/22/2016	273.00
13220	SHI-GOVERNMENT SOLUTIONS INC	1/22/2016	5,625.59
13221	SIMMONS, RILEY W	1/22/2016	71.00

13222	SR SIGNS	1/22/2016	45.00
13223	SUNGARD PUBLIC SECTOR	1/22/2016	272,745.39
13224	SWAGIT PRODUCTIONS LLC	1/22/2016	2,595.00
13225	THOMSON REUTERS	1/22/2016	253.00
13226	THREADBEARER CORP	1/22/2016	591.10
13227	TRANSUNION RISK & ALTERNATIVE	1/22/2016	222.75
13228	TRUGREEN LIMITED PARTNERSHIP	1/22/2016	10,544.00
13229	TYLER TECHNOLOGIES INC	1/22/2016	5,671.12
13230	VOIANCE LANGUAGE SERVICES LLC	1/22/2016	59.60
13231	WEAVER AND TIDWELL LLP	1/22/2016	30,000.00
13232	BOON-CHAPMAN BENEFIT ADMINISTR	1/25/2016	39,170.98
13233	EDISON MCDOWELL & HETHERINGTON	1/26/2016	3,957.43
13234	UNITED HEALTHCARE OF TEXAS INC	1/28/2016	5,311.60
13235	ACE IMAGEWEAR	1/29/2016	739.01
13236	AIRGAS INC	1/29/2016	281.60
13237	ANIMAL ALLIANCE OF GALVESTON C	1/29/2016	1,160.73
13238	APACHE OIL COMPANY	1/29/2016	10,948.41
13239	BEARCOM OPERATING LLC	1/29/2016	185.00
13240	BROOKS SR, DARRYL W	1/29/2016	294.00
13241	CAREHERE LLC	1/29/2016	20,706.98
13242	CITY OF LEAGUE CITY	1/29/2016	11,382.29
13243	CITY OF LEAGUE CITY	1/29/2016	900.00
13244	CITY OF LEAGUE CITY	1/29/2016	2,893.26
13245	CLEAR WEST PROPERTY SERVICES L	1/29/2016	2,360.00
13246	COLORIZE PAINTING & BODY SHOP	1/29/2016	3,623.72
13247	DBS TEXAS-HOUSTON	1/29/2016	24,635.66
13248	DEWITT WRECKER	1/29/2016	150.00
13249	ELEVATOR TRANSP SERV INC	1/29/2016	860.00
13250	EMPLOYEE NETWORK INC	1/29/2016	915.80
13251	FLOWERS, GREG	1/29/2016	325.43
13252	FORT BEND SERVICES, INC.	1/29/2016	5,612.00
13253	FOX, QUEENELL	1/29/2016	140.75
13254	FRIENDS OF LEAGUE CITY ANIMAL	1/29/2016	755.00
13255	GALLS LLC	1/29/2016	1,173.50
13256	GALVESTON COUNTY DISTRICT ATTO	1/29/2016	1,557.91
13257	GEE, KATINA MACHELE	1/29/2016	189.00
13258	GULF COAST EDUCATORS FCU	1/29/2016	155.00
13259	GWEN TAYLOR AGENCY ALLSTATE	1/29/2016	72.40
13260	HAHN EQUIPMENT COMPANY INCORPO	1/29/2016	6,972.41
13261	HD SUPPLY WATERWORKS LTD	1/29/2016	1,211.00
13262	ICMA RETIREMENT TRUST 457	1/29/2016	6,115.99
13263	KIDD, RUSSELL	1/29/2016	45.00
13264	KUSTOM SWEEPING LLC	1/29/2016	3,200.00
13265	LEAGUE CITY POLICE OFFICERS'	1/29/2016	1,964.50
13266	MAINLAND COMMUNITIES UNITED WA	1/29/2016	236.99
13267	METRO FIRE APPARATUS SPECIALIS	1/29/2016	3,101.25
13268	MIDWEST TAPE	1/29/2016	16.99

13269	ONE CALL CONCEPTS INC	1/29/2016	688.00
13270	OVERDRIVE INC	1/29/2016	8,000.00
13271	PATSCH, LORI	1/29/2016	140.75
13272	PHONOSCOPE LIGHTWAVE INC	1/29/2016	11,175.56
13273	POOLSURE-HOUSTON INC	1/29/2016	505.00
13274	POT-O-GOLD RENTALS LLC	1/29/2016	2,241.05
13275	QUALITY ELECTRIC INC	1/29/2016	1,250.00
13276	RED THE UNIFORM TAILOR	1/29/2016	75.00
13277	S J LOUIS CONSTRUCTION OF TEXA	1/29/2016	190,552.50
13278	SALINAS, IVAN	1/29/2016	53.00
13279	SARPY, CHRISTOPHER	1/29/2016	214.00
13280	SHI-GOVERNMENT SOLUTIONS INC	1/29/2016	16,469.00
13281	SMITH, KAMERON	1/29/2016	231.00
13282	SPENCER II, JAMES L	1/29/2016	325.43
13283	STERLING FLAGS	1/29/2016	740.63
13284	TEXAS ELECTRICAL MACHINERY CO	1/29/2016	1,176.00
13285	VANTAGEPOINT TRANSFER AGENTS	1/29/2016	415.00
13286	VICTOR O SCHINNERER & CO INC	1/29/2016	1,000.00
13287	WERBISKIS, RICHARD A	1/29/2016	302.96
13288	WITTMAN ENTERPRISES LLC	1/29/2016	11,775.00
13289	ACE IMAGEWEAR	2/5/2016	856.86
13290	ACESCAPES	2/5/2016	17,671.00
13291	AETNA INC	2/5/2016	22,222.64
13292	ALB PAINTING AND REMODELING LL	2/5/2016	2,850.00
13293	ALLIED BREATHING AIR LLC	2/5/2016	2,167.76
13294	AMERICAN JANITORIAL SERV LTD	2/5/2016	20,696.00
13295	AMIGOS LIBRARY SERVICES INC	2/5/2016	1,061.04
13296	APACHE OIL COMPANY	2/5/2016	2,109.10
13297	ARROW INTERNATIONAL	2/5/2016	617.54
13298	ASCO ASSOCIATED SUPPLY CO INC	2/5/2016	3,698.69
13299	AUSTIN RIBBON & COMPUTER SUPPL	2/5/2016	1,961.28
13300	AWARDS OF DISTINCTION	2/5/2016	1,950.00
13301	BACKGROUND INVESTIGATION BUREA	2/5/2016	155.35
13302	BARONI, SHERYL B	2/5/2016	120.00
13303	BELL, HERBERT	2/5/2016	357.00
13304	BERLITZ LANGUAGE CENTERS	2/5/2016	100.00
13305	BINKLEY & BARFIELD INC	2/5/2016	8,657.63
13306	BOB'S AIR CONDITIONING & HEAT	2/5/2016	188.00
13307	BOON-CHAPMAN BENEFIT ADMINISTR	2/5/2016	47,449.42
13308	BOON-CHAPMAN BENEFIT ADMINISTR	2/5/2016	65,660.01
13309	BOUND TREE MEDICAL LLC	2/5/2016	5,404.57
13310	BROOKS SR, DARRYL W	2/5/2016	252.00
13311	BROUSSARD, MELANIE MARIE	2/5/2016	168.00
13312	BROWN & GAY ENGINEERS, INC	2/5/2016	2,849.64
13313	CAMPOS, CARLOS	2/5/2016	140.00
13314	CAVALLO ENERGY TEXAS LLC	2/5/2016	82,381.26
13315	CENTURY ASPHALT LTD	2/5/2016	81.93

13316	CERAMIC & POTTERY CENTER, THE	2/5/2016	1,120.00
13317	CHEMSEARCH DIVISION	2/5/2016	276.00
13318	CITY OF LEAGUE CITY	2/5/2016	30.60
13319	COBB FENDLEY & ASSOCIATES INC	2/5/2016	250.00
13320	COLLEGE OF THE MAINLAND	2/5/2016	740.00
13321	COP STOP INC	2/5/2016	857.61
13322	COTTON, CHARLES D	2/5/2016	277.00
13323	CSA CONSTRUCTION INC	2/5/2016	243,743.83
13324	CUMMINS SOUTHERN PLAINS LLC	2/5/2016	5,335.00
13325	DAVID CLARK COMPANY INC	2/5/2016	549.05
13326	DAVIS VISION INC	2/5/2016	3,319.77
13327	DBS TEXAS-HOUSTON	2/5/2016	7,766.19
13328	DOAN, NGHIEM	2/5/2016	36.50
13329	DREWERY, JERMAINE D	2/5/2016	210.00
13330	ELEVATOR TRANSP SERV INC	2/5/2016	1,986.38
13331	EMPLOYEE NETWORK INC	2/5/2016	879.00
13332	FOUND ANIMALS FOUNDATION INC	2/5/2016	1,017.16
13333	GALLS LLC	2/5/2016	999.08
13334	GEE, KATINA MACHELE	2/5/2016	63.00
13335	GILL, DAVID	2/5/2016	45.35
13336	GORDON, GARY	2/5/2016	265.75
13337	GREATER HOUSTON OFFICE PRODUCT	2/5/2016	696.07
13338	GREEN, WAYNE	2/5/2016	168.00
13339	GULF COAST LIMESTONE INC	2/5/2016	953.05
13340	HALL, BONNIE	2/5/2016	255.00
13341	HALL, BRANDON	2/5/2016	315.00
13342	HARRIS COUNTY TREASURER'S	2/5/2016	38,293.61
13343	HELTON, JACK	2/5/2016	178.50
13344	IMAGENET CONSULTING LLC	2/5/2016	5,270.79
13345	INTERACTIVE CONTROLS INC	2/5/2016	1,717.50
13346	IPS ADVISORS LLP	2/5/2016	1,316.40
13347	KAUFFMAN COMPANY	2/5/2016	1,351.00
13348	LIQUI-PRO INDUSTRIES INC	2/5/2016	5,363.45
13349	LLOYD GOSSELINK ROCHELLE & TOW	2/5/2016	273.30
13350	MARSHALL, BENJAMIN A	2/5/2016	683.00
13351	MCREE FORD	2/5/2016	1,806.79
13352	METRO FIRE APPARATUS SPECIALIS	2/5/2016	5,337.99
13353	MURPHY, PATRICK	2/5/2016	387.60
13354	NOVA HEALTHCARE CENTERS PA	2/5/2016	152.00
13355	OASIS FOR CHILDREN	2/5/2016	650.00
13356	PARSONS BRINCKERHOFF INC	2/5/2016	35,502.73
13357	PEREGRINE SERVICES INC	2/5/2016	10,501.40
13358	PHILLIPS, MICHAEL	2/5/2016	189.00
13359	PIEPER HOUSTON ELECTRIC LP	2/5/2016	217.71
13360	R & B GROUP INC	2/5/2016	7,916.44
13361	RED THE UNIFORM TAILOR	2/5/2016	813.25
13362	REPUBLIC SERVICES OF HOUSTON	2/5/2016	21,404.00

13363	RGR PARTNERSHIP LTD	2/5/2016	2,000.00
13364	ROBINSON, RUTH ANN	2/5/2016	360.00
13365	SARPY, CHRISTOPHER	2/5/2016	42.00
13366	SCHIER CONSTRUCTION COMPANY IN	2/5/2016	274,545.00
13367	SHABAZZ, KHALIL J	2/5/2016	210.00
13368	SHI-GOVERNMENT SOLUTIONS INC	2/5/2016	5,608.63
13369	SIMMONS, RILEY W	2/5/2016	189.00
13370	SMITH, KAMERON	2/5/2016	147.00
13371	SOUTHERN TIRE MART LLC	2/5/2016	202.00
13372	SOUTHWASTE DISPOSAL LLC	2/5/2016	198.30
13373	TERRACON CONSULTANTS INC	2/5/2016	1,324.50
13374	TM MARKETING	2/5/2016	2,100.00
13375	VERIZON BUSINESS NETWORK SERVI	2/5/2016	194.47
13376	VERIZON WIRELESS	2/5/2016	9,541.90
13377	VICTOR O SCHINNERER & CO INC	2/5/2016	2,000.00
13378	VULCAN CONSTRUCTION MATERIALS	2/5/2016	7,698.45
13379	WAINSCOTT, KELLY M	2/5/2016	165.00
13380	WHIDDON, SAUNDRA K	2/5/2016	360.00
13381	BOON-CHAPMAN BENEFIT ADMINISTR	2/5/2016	2,661.69
13382	MKP CONSULTING	2/10/2016	1,050.00
13383	ACE IMAGEWEAR	2/12/2016	877.72
13384	ADMIRAL LINEN	2/12/2016	1,720.60
13385	ANIMAL ALLIANCE OF GALVESTON C	2/12/2016	2,136.60
13386	APACHE OIL COMPANY	2/12/2016	8,979.04
13387	BAKER & TAYLOR	2/12/2016	1,613.49
13388	BENTLEY, GERALDINE "GERI"	2/12/2016	178.50
13389	BLACKSTONE AUDIOBOOKS INC	2/12/2016	745.96
13390	BOON-CHAPMAN BENEFIT ADMINISTR	2/12/2016	26,472.50
13391	BOUND TREE MEDICAL LLC	2/12/2016	106.16
13392	CAREHERE LLC	2/12/2016	19,909.00
13393	CAVALLO ENERGY TEXAS LLC	2/12/2016	213,605.30
13394	CHEMSEARCH DIVISION	2/12/2016	2,212.70
13395	CITY OF WEBSTER	2/12/2016	5,552.36
13396	CL CLEANERS	2/12/2016	445.65
13397	DBS TEXAS-HOUSTON	2/12/2016	533.88
13398	DOAN, NGHIEM	2/12/2016	25.49
13399	ENVIRODYNE LABORATORIES INC	2/12/2016	3,886.00
13400	EXTENSION NINETEEN ANSWERING	2/12/2016	970.55
13401	FISHER, JAMES	2/12/2016	132.00
13402	FRIEZE, KEVIN	2/12/2016	132.00
13403	GALLS LLC	2/12/2016	2,218.50
13404	GALVESTON COUNTY TAX OFFICE	2/12/2016	9.00
13405	GOINS, MICHAEL	2/12/2016	1,120.00
13406	GULF COAST EDUCATORS FCU	2/12/2016	145.00
13407	GWEN TAYLOR AGENCY ALLSTATE	2/12/2016	72.40
13408	HANSING, HEIDI	2/12/2016	304.18
13409	HD SUPPLY WATERWORKS LTD	2/12/2016	4,752.70

13410	ICMA RETIREMENT TRUST 457	2/12/2016	6,105.17
13411	IPS ADVISORS LLP	2/12/2016	3,125.00
13412	KRAMM, MICHAEL	2/12/2016	226.80
13413	KUNKEL, GREGORY	2/12/2016	132.00
13414	L-3 COMMUNICATIONS MOBILE-VISI	2/12/2016	4,466.25
13415	LEAGUE CITY POLICE OFFICERS'	2/12/2016	1,973.00
13416	MAINLAND COMMUNITIES UNITED WA	2/12/2016	236.99
13417	MATHESON TRI-GAS	2/12/2016	1,014.49
13418	MCCREARY VESELKA BRAGG & ALLEN	2/12/2016	712.03
13419	METRO FIRE APPARATUS SPECIALIS	2/12/2016	3,682.75
13420	MURPHY, JACKIE L.	2/12/2016	40.28
13421	NEWGEN STRATEGIES & SOLUTIONS	2/12/2016	2,322.50
13422	O'REILLY AUTO ENTERPRISES LLC	2/12/2016	8,302.70
13423	OLSEN, RENA	2/12/2016	120.00
13424	PARADIGM TRAFFIC SYSTEMS INC	2/12/2016	2,700.00
13425	PENGUIN RANDOM HOUSE LLC	2/12/2016	461.25
13426	PGAL	2/12/2016	846.15
13427	POOL COMPANY, THE	2/12/2016	2,440.00
13428	POOLSURE-HOUSTON INC	2/12/2016	879.75
13429	PRESIDIO NETWORKED SOLUTIONS I	2/12/2016	46,980.43
13430	PROSTAR SERVICES INC	2/12/2016	81.24
13431	RECORDED BOOKS LLC	2/12/2016	29.99
13432	RED WING OF PEARLAND	2/12/2016	175.35
13433	SAFESITE INC	2/12/2016	501.00
13434	SCRIBBLES EMBROIDERY	2/12/2016	257.58
13435	SNYDER, JOYCE B	2/12/2016	225.00
13436	SOUTHERN TIRE MART LLC	2/12/2016	1,838.12
13437	SOUTHWASTE DISPOSAL LLC	2/12/2016	1,536.10
13438	SOUTHWEST PRECISION PRINTERS L	2/12/2016	8,282.06
13439	SOUTHWEST SIGNAL SUPPLY INC	2/12/2016	10,182.25
13440	STAPP, DIANA	2/12/2016	69.23
13441	STRIPES & STOPS COMPANY INC	2/12/2016	297.00
13442	SUNGARD PUBLIC SECTOR	2/12/2016	4,460.99
13443	TEXAS ELECTRICAL MACHINERY CO	2/12/2016	2,942.43
13444	TITLE HOUSTON HOLDINGS LTD	2/12/2016	550.00
13445	VANTAGEPOINT TRANSFER AGENTS	2/12/2016	415.00
13446	XEROX CORPORATION	2/12/2016	255.76
13447	ACE IMAGEWEAR	2/19/2016	879.19
13448	ACESCAPES	2/19/2016	1,250.00
13449	APACHE OIL COMPANY	2/19/2016	12,195.83
13450	AQUA METRIC SALES COMPANY	2/19/2016	15,750.00
13451	ARKK ENGINEERS LLC	2/19/2016	24,728.14
13452	B&H PHOTO-VIDEO-PRO AUDIO	2/19/2016	1,175.02
13453	BASELINE CORPORATION	2/19/2016	1,602.50
13454	BELL, HERBERT	2/19/2016	382.00
13455	BEVERLIN, RICHARD	2/19/2016	107.68
13456	BIOCYCLE INC	2/19/2016	234.00

13457	BLACKSTONE AUDIOBOOKS INC	2/19/2016	100.00
13458	BLALOCK, PRICE	2/19/2016	1,500.00
13459	BOON-CHAPMAN BENEFIT ADMINISTR	2/19/2016	149,562.47
13460	BRENNTAG SOUTHWEST INC	2/19/2016	1,110.04
13461	BROOKS SR, DARRYL W	2/19/2016	277.00
13462	BROUSSARD, MELANIE MARIE	2/19/2016	294.00
13463	C N KOEHL URBAN FORESTRY	2/19/2016	1,100.00
13464	CARRANZA PUPPETS	2/19/2016	315.00
13465	CAVALLO ENERGY TEXAS LLC	2/19/2016	6,628.21
13466	CDM CONSTRUCTORS INC	2/19/2016	234,416.55
13467	CELL MORE COMMUNICATIONS INC	2/19/2016	1,767.32
13468	CLEAR CREEK I S D	2/19/2016	5,064.25
13469	COTTON, CHARLES D	2/19/2016	210.00
13470	CUMMINS SOUTHERN PLAINS LLC	2/19/2016	225.00
13471	DBS TEXAS-HOUSTON	2/19/2016	808.67
13472	DREWERY, JERMAINE D	2/19/2016	252.00
13473	EDISON MCDOWELL & HETHERINGTON	2/19/2016	2,894.34
13474	ELITE FENCING	2/19/2016	5,606.00
13475	FITNESS CENTER, THE	2/19/2016	1,091.34
13476	FORT BEND SERVICES, INC.	2/19/2016	2,806.00
13477	GALVESTON COUNTY TAX OFFICE	2/19/2016	376.99
13478	GALVESTON DAILY NEWS, THE	2/19/2016	1,004.00
13479	GEE, KATINA MACHELE	2/19/2016	105.00
13480	GOINS, MICHAEL	2/19/2016	180.00
13481	GORDON, GARY	2/19/2016	37.77
13482	GREEN, WAYNE	2/19/2016	105.00
13483	GULF COAST LIMESTONE INC	2/19/2016	717.00
13484	HACH COMPANY	2/19/2016	426.45
13485	HALL, BONNIE	2/19/2016	276.00
13486	HALL, BRANDON	2/19/2016	294.00
13487	HARRIS COUNTY TREASURER'S	2/19/2016	84.00
13488	HD SUPPLY WATERWORKS LTD	2/19/2016	2,205.72
13489	HUITT-ZOLLARS	2/19/2016	1,957.00
13490	IMAGENET CONSULTING LLC	2/19/2016	2,893.56
13491	IMPACT POWER TECHNOLOGIES LLC	2/19/2016	2,126.87
13492	IRON MOUNTAIN INFORMATION	2/19/2016	242.93
13493	L-3 COMMUNICATIONS MOBILE-VISI	2/19/2016	2,028.40
13494	LOPEZ UTILITIES CONTRACTOR LLC	2/19/2016	110,560.52
13495	MARSHALL, BENJAMIN A	2/19/2016	618.00
13496	METRO FIRE APPARATUS SPECIALIS	2/19/2016	2,763.36
13497	MIRACLE RECREATION EQUIPMENT C	2/19/2016	3,420.15
13498	MORGAN, GREGORY T	2/19/2016	324.50
13499	MUNICIPAL EMERGENCY SERVICES	2/19/2016	5,125.60
13500	NTS MIKEDON LLC	2/19/2016	1,400.00
13501	PARADIGM TRAFFIC SYSTEMS INC	2/19/2016	6,284.32
13502	PHILLIPS, MICHAEL	2/19/2016	231.00
13503	PRAETORIAN DIGITAL	2/19/2016	2,550.00

13504	PRE-PAID LEGAL SERVICES INC	2/19/2016	993.20
13505	PRESTO-X	2/19/2016	3,605.12
13506	RECORDED BOOKS LLC	2/19/2016	298.21
13507	RON CARTER AUTOLAND	2/19/2016	1,265.18
13508	RON CARTER CHRYSLER JEEP DODGE	2/19/2016	1,173.04
13509	SCHROEDER, KEVIN	2/19/2016	184.50
13510	SHABAZZ, KHALIL J	2/19/2016	231.00
13511	SHI-GOVERNMENT SOLUTIONS INC	2/19/2016	4,753.47
13512	SIMMONS, RILEY W	2/19/2016	84.00
13513	SMITH, KAMERON	2/19/2016	168.00
13514	STREET GRAPHICS	2/19/2016	514.00
13515	TEAMWORK CONSTRUCTION	2/19/2016	4,074.68
13516	TEXAS MUNICIPAL LEAGUE	2/19/2016	6,726.00
13517	THOMSON REUTERS	2/19/2016	253.00
13518	TRANSUNION RISK & ALTERNATIVE	2/19/2016	204.25
13519	WEAVER AND TIDWELL LLP	2/19/2016	30,000.00
13520	WELLS FARGO BANK	2/19/2016	1,050.00
13521	ARKITEKTURA DEVELOPMENT INC	2/23/2016	131,574.00
13522	JEFFREY S WARD & ASSOCIATES IN	2/23/2016	3,620.00
13523	ACE IMAGEWEAR	2/26/2016	853.61
13524	AECOM USA GROUP INC	2/26/2016	1,575.00
13525	AIRGAS INC	2/26/2016	281.60
13526	APACHE OIL COMPANY	2/26/2016	7,641.08
13527	APOLLO SIGN & SHIRT	2/26/2016	714.97
13528	ATLAS INSPECTION TECHNOLOGIES	2/26/2016	2,858.65
13529	BACKGROUND INVESTIGATION BUREA	2/26/2016	334.60
13530	BAKER & TAYLOR	2/26/2016	2,700.23
13531	BAY AREA HOUSTON ECONOMIC	2/26/2016	421.00
13532	BIO LANDSCAPE & MAINTENANCE, I	2/26/2016	1,880.00
13533	BOB'S AIR CONDITIONING & HEAT	2/26/2016	377.00
13534	BOO'S PUMP RENTALS INC	2/26/2016	2,000.00
13535	BOUND TREE MEDICAL LLC	2/26/2016	2,859.99
13536	BUDGET INFOGRAPHICS LLC	2/26/2016	1,000.00
13537	CENTURY ASPHALT LTD	2/26/2016	2,016.63
13538	CITY OF LEAGUE CITY	2/26/2016	8,677.62
13539	CLARK ELECTRICAL SERVICES INC	2/26/2016	669.43
13540	COLLEGE OF THE MAINLAND	2/26/2016	1,200.00
13541	DANIEL, DONNA C.	2/26/2016	431.32
13542	DANNENBAUM ENGINEERING CORPORA	2/26/2016	9,000.00
13543	ELEVATOR TRANSP SERV INC	2/26/2016	890.10
13544	ELITE FENCING	2/26/2016	3,679.86
13545	GALVESTON COUNTY TAX OFFICE	2/26/2016	5,288.39
13546	GARNER ENVIRONMENTAL SERVICES	2/26/2016	2,294.94
13547	GREATER HOUSTON OFFICE PRODUCT	2/26/2016	663.39
13548	GROOMS, MATTHEW	2/26/2016	275.56
13549	GULF COAST EDUCATORS FCU	2/26/2016	145.00
13550	GULF COAST GFOA	2/26/2016	15.00

13551	GULF COAST SPRINKLER SERVICE	2/26/2016	2,250.00
13552	GWEN TAYLOR AGENCY ALLSTATE	2/26/2016	72.40
13553	H & H GARAGE DOOR SERVICES	2/26/2016	3,875.00
13554	HALDEMAN-HOMME INC	2/26/2016	1,025.00
13555	HARTWELL ENVIRONMENTAL CORP.	2/26/2016	1,544.30
13556	HD SUPPLY WATERWORKS LTD	2/26/2016	186.00
13557	ICMA RETIREMENT TRUST 457	2/26/2016	6,192.63
13558	INTERACTIVE CONTROLS INC	2/26/2016	1,833.25
13559	KUSTOM SWEEPING LLC	2/26/2016	4,000.00
13560	LEAGUE CITY POLICE OFFICERS'	2/26/2016	1,993.00
13561	LINEBARGER GOGGAN BLAIR & SAMP	2/26/2016	1,267.30
13562	MAINLAND COMMUNITIES UNITED WA	2/26/2016	236.99
13563	MARSHALL WOLF AUTOMATION INC	2/26/2016	3,412.74
13564	MATHESON TRI-GAS	2/26/2016	191.73
13565	METRO FIRE APPARATUS SPECIALIS	2/26/2016	8,249.56
13566	MIDWEST TAPE	2/26/2016	398.00
13567	MUTUAL OF OMAHA INSURANCE COMP	2/26/2016	14,984.20
13568	ON-SITE SHRED	2/26/2016	190.00
13569	ONE CALL CONCEPTS INC	2/26/2016	650.00
13570	OVERHEAD DOOR COMPANY OF HOUST	2/26/2016	761.00
13571	PARADIGM TRAFFIC SYSTEMS INC	2/26/2016	2,470.00
13572	PHONOSCOPE LIGHTWAVE INC	2/26/2016	11,175.56
13573	POOLSURE-HOUSTON INC	2/26/2016	122.25
13574	PRESIDIO NETWORKED SOLUTIONS I	2/26/2016	1,043.88
13575	PROSTAR SERVICES INC	2/26/2016	355.99
13576	R & B GROUP INC	2/26/2016	114,828.30
13577	R J HARRIS CONSTRUCTION (GULF	2/26/2016	85,075.61
13578	RED THE UNIFORM TAILOR	2/26/2016	2,865.75
13579	SMITH, NICOLE	2/26/2016	665.00
13580	SOUTHERN TIRE MART LLC	2/26/2016	2,022.68
13581	SVAHN, CHRIS	2/26/2016	166.00
13582	TEC SERVICES	2/26/2016	1,085.00
13583	TERRACON CONSULTANTS INC	2/26/2016	2,955.00
13584	VANTAGEPOINT TRANSFER AGENTS	2/26/2016	415.00
13585	VOIANCE LANGUAGE SERVICES LLC	2/26/2016	15.74
13586	BOON-CHAPMAN BENEFIT ADMINISTR	2/26/2016	135,905.47
13587	ACE IMAGEWEAR	3/4/2016	935.45
13588	ALVIN CONTRACTING	3/4/2016	13,500.00
13589	ANIMAL ALLIANCE OF GALVESTON C	3/4/2016	3,704.64
13590	APACHE OIL COMPANY	3/4/2016	1,267.71
13591	AQUA METRIC SALES COMPANY	3/4/2016	8,204.72
13592	ASCO ASSOCIATED SUPPLY CO INC	3/4/2016	2,152.40
13593	AUSTIN RIBBON & COMPUTER SUPPL	3/4/2016	1,331.39
13594	BARONI, SHERYL B	3/4/2016	120.00
13595	BELL, HERBERT	3/4/2016	504.00
13596	BIG LEAGUE DREAMS SPORTS, LLC	3/4/2016	3,800.00
13597	BINKLEY & BARFIELD INC	3/4/2016	12,717.28

13598	BOB'S AIR CONDITIONING & HEAT	3/4/2016	4,000.00
13599	BOON-CHAPMAN BENEFIT ADMINISTR	3/4/2016	59,025.36
13600	BROOKS SR, DARRYL W	3/4/2016	294.00
13601	BROUSSARD, MELANIE MARIE	3/4/2016	231.00
13602	BROWN & GAY ENGINEERS, INC	3/4/2016	4,013.45
13603	C & C FENCE CORP	3/4/2016	6,850.00
13604	CARRIER SOUTH CENTRAL	3/4/2016	13,540.00
13605	CAVALLO ENERGY TEXAS LLC	3/4/2016	33,237.85
13606	CELLEBRITE USA CORP	3/4/2016	3,098.99
13607	CERAMIC & POTTERY CENTER, THE	3/4/2016	1,190.00
13608	CHEMSEARCH DIVISION	3/4/2016	276.00
13609	CITY OF LEAGUE CITY	3/4/2016	7,075.57
13610	CITY OF LEAGUE CITY	3/4/2016	171.62
13611	CITY OF LEAGUE CITY	3/4/2016	2.91
13612	CLINTON ELECTRIC	3/4/2016	2,990.00
13613	COOPER INSTITUTE FOR AEROBICS	3/4/2016	860.00
13614	COTTON, CHARLES D	3/4/2016	357.00
13615	DREWERY, JERMAINE D	3/4/2016	336.00
13616	DXI INDUSTRIES INC	3/4/2016	878.35
13617	ELITE FENCING	3/4/2016	2,248.13
13618	GALLS LLC	3/4/2016	2,655.35
13619	GALVESTON DAILY NEWS, THE	3/4/2016	1,360.00
13620	GOINS, QUENCELIA GRAVES	3/4/2016	320.21
13621	GREEN, WAYNE	3/4/2016	189.00
13622	GT DISTRIBUTORS INC	3/4/2016	211.07
13623	GULF COAST LIMESTONE INC	3/4/2016	1,635.77
13624	HALL, BONNIE	3/4/2016	444.00
13625	HALL, BRANDON	3/4/2016	462.00
13626	HD SUPPLY WATERWORKS LTD	3/4/2016	3,438.10
13627	HELENA CHEMICAL COMPANY	3/4/2016	4,875.00
13628	HOUSTON ASTROS LLC	3/4/2016	2,400.00
13629	IMAGENET CONSULTING LLC	3/4/2016	5,476.39
13630	INTERACTIVE CONTROLS INC	3/4/2016	192.75
13631	KELLY, CODY	3/4/2016	179.75
13632	KWIK KOPY PRINTING #15	3/4/2016	365.00
13633	LINEBARGER GOGGAN BLAIR & SAMP	3/4/2016	3,081.61
13634	LLOYD GOSSELINK ROCHELLE & TOW	3/4/2016	1,938.60
13635	MARSHALL, BENJAMIN A	3/4/2016	414.00
13636	MBCO ENGINEERING	3/4/2016	8,000.00
13637	MCREE FORD	3/4/2016	2,907.38
13638	METRO FIRE APPARATUS SPECIALIS	3/4/2016	5,390.92
13639	MOTOROLA SOLUTIONS INC	3/4/2016	933.00
13640	MUNICIPAL CODE CORPORATION	3/4/2016	24,718.20
13641	MUNICIPAL EMERGENCY SERVICES	3/4/2016	1,838.45
13642	OLSEN, RENA	3/4/2016	120.00
13643	PATELIS FAMILY PARTNERSHIP LTD	3/4/2016	53,875.45
13644	PHILLIPS, MICHAEL	3/4/2016	357.00

13645	POT-O-GOLD RENTALS LLC	3/4/2016	743.30
13646	PRE-PAID LEGAL SERVICES INC	3/4/2016	993.20
13647	PRECISION DELTA CORP	3/4/2016	10,907.64
13648	REPUBLIC SERVICES OF HOUSTON	3/4/2016	23,297.62
13649	ROBINSON, RUTH ANN	3/4/2016	360.00
13650	S J LOUIS CONSTRUCTION OF TEXA	3/4/2016	12,627.00
13651	SANDER ENGINEERING CORP	3/4/2016	5,841.96
13652	SANTA FE AUTO PARTS INCORPORAT	3/4/2016	1,154.69
13653	SATCOM GLOBAL INC	3/4/2016	85.50
13654	SCHIER CONSTRUCTION COMPANY IN	3/4/2016	124,425.00
13655	SCOTT EQUIPMENT INC	3/4/2016	514.50
13656	SHABAZZ, KHALIL J	3/4/2016	504.00
13657	SHEPHERD, MARK	3/4/2016	200.00
13658	SIMMONS, RILEY W	3/4/2016	105.00
13659	SMITH, KAMERON	3/4/2016	84.00
13660	STREET GRAPHICS	3/4/2016	288.00
13661	TERRACON CONSULTANTS INC	3/4/2016	4,475.50
13662	TEXAS ASA DISTRICT 31	3/4/2016	2,898.00
13663	THREADBEARER CORP	3/4/2016	185.21
13664	TRANSPRO TRANSMISSION INC	3/4/2016	1,800.00
13665	TYLER TECHNOLOGIES INC	3/4/2016	9,637.50
13666	VERIZON BUSINESS NETWORK SERVI	3/4/2016	190.83
13667	WAINSCOTT, KELLY M	3/4/2016	195.00
13668	WHIDDON, SAUNDRA K	3/4/2016	360.00
13669	WITTMAN ENTERPRISES LLC	3/4/2016	12,750.00
13670	X-TRA LIGHT MANUFACTURING	3/4/2016	4,247.06
13671	MKP CONSULTING	3/9/2016	450.00
13672	ACE IMAGEWEAR	3/11/2016	949.66
13673	ACESCAPES	3/11/2016	18,361.00
13674	ADMIRAL LINEN	3/11/2016	1,373.41
13675	AETNA INC	3/11/2016	21,917.95
13676	AIA ENGINEERS, LTD	3/11/2016	162,646.64
13677	ANTLEY, STEPHEN	3/11/2016	2,500.00
13678	APACHE OIL COMPANY	3/11/2016	17,105.33
13679	ARTS ALIVE!	3/11/2016	300.00
13680	AUDIO VISUAL TECHNOLOGIES GROU	3/11/2016	508.00
13681	BAKER & TAYLOR	3/11/2016	4,000.00
13682	BOON-CHAPMAN BENEFIT ADMINISTR	3/11/2016	35,489.78
13683	BOUND TREE MEDICAL LLC	3/11/2016	5,614.96
13684	CAVALLO ENERGY TEXAS LLC	3/11/2016	50,106.71
13685	CELL MORE COMMUNICATIONS INC	3/11/2016	1,767.32
13686	CHAU, AMELIA	3/11/2016	14.26
13687	CRAWFORD TECHNICAL SERVICE INC	3/11/2016	1,580.00
13688	DATA FLOW SYSTEMS INC	3/11/2016	1,217.89
13689	DBS TEXAS-HOUSTON	3/11/2016	355.88
13690	EXTENSION NINETEEN ANSWERING	3/11/2016	822.75
13691	FOUND ANIMALS FOUNDATION INC	3/11/2016	1,017.10

13692	GALLS LLC	3/11/2016	1,667.98
13693	GALVESTON COUNTY TAX OFFICE	3/11/2016	27.00
13694	GALVESTON DAILY NEWS, THE	3/11/2016	681.00
13695	GAMETIME INC	3/11/2016	2,061.88
13696	GT DISTRIBUTORS INC	3/11/2016	1,067.50
13697	GULF COAST EDUCATORS FCU	3/11/2016	145.00
13698	GULF COAST TREES	3/11/2016	1,800.00
13699	GWEN TAYLOR AGENCY ALLSTATE	3/11/2016	72.40
13700	ICMA RETIREMENT TRUST 457	3/11/2016	6,197.37
13701	JEFFREY P. SZYMANSKI CORP.	3/11/2016	3,000.00
13702	KINSEY, TODD A	3/11/2016	173.46
13703	LEAGUE CITY POLICE OFFICERS'	3/11/2016	2,008.50
13704	LOPEZ UTILITIES CONTRACTOR LLC	3/11/2016	94,613.35
13705	LUCAS CONSTRUCTION INC	3/11/2016	198,764.46
13706	MAINLAND COMMUNITIES UNITED WA	3/11/2016	236.99
13707	MARSHALL, BENJAMIN A	3/11/2016	477.00
13708	MATHESON TRI-GAS	3/11/2016	255.60
13709	MCCREARY VESELKA BRAGG & ALLEN	3/11/2016	632.13
13710	MERCURIO, DANIEL	3/11/2016	1,100.00
13711	METRO FIRE APPARATUS SPECIALIS	3/11/2016	1,587.88
13712	MIDWEST TAPE	3/11/2016	1,161.11
13713	MOTOROLA SOLUTIONS INC	3/11/2016	1,236.00
13714	MUSTANG RENTAL SERVICES	3/11/2016	1,578.16
13715	NEWGEN STRATEGIES & SOLUTIONS	3/11/2016	5,410.00
13716	NOVA HEALTHCARE CENTERS PA	3/11/2016	3,010.41
13717	PARADIGM TRAFFIC SYSTEMS INC	3/11/2016	1,888.00
13718	PARSONS BRINCKERHOFF INC	3/11/2016	167,122.97
13719	PENGUIN RANDOM HOUSE LLC	3/11/2016	45.60
13720	POOL COMPANY, THE	3/11/2016	450.00
13721	PROSTAR SERVICES INC	3/11/2016	100.30
13722	R G MILLER ENGINEERS INC	3/11/2016	2,383.50
13723	READY REFRESH BY NESTLE	3/11/2016	212.49
13724	RESTREPO, CLAUDIA	3/11/2016	41.80
13725	RON CARTER CHRYSLER JEEP DODGE	3/11/2016	6,472.40
13726	SIDDONS MARTIN EMERGENCY GROUP	3/11/2016	1,135.71
13727	SIEMENS DEMAG DELAVAL TURBOMAC	3/11/2016	23,106.04
13728	THE SANDCARVED AWARD	3/11/2016	160.00
13729	TML INTERGOVERNMENTAL RISK POO	3/11/2016	155,278.93
13730	TYLER TECHNOLOGIES INC	3/11/2016	3,958.89
13731	VALBRIDGE PROPERTY ADVISORS	3/11/2016	6,000.00
13732	VANTAGEPOINT TRANSFER AGENTS	3/11/2016	415.00
13733	VERIZON WIRELESS	3/11/2016	6,404.41
13734	XEROX CORPORATION	3/11/2016	127.88
13735	XEROX CORPORATION	3/11/2016	6,595.00
13736	ARKITEKTURA DEVELOPMENT INC	3/16/2016	100,329.60
13737	ACE IMAGEWEAR	3/18/2016	1,061.77
13738	ALVIN CONTRACTING	3/18/2016	4,400.00

13739	APACHE OIL COMPANY	3/18/2016	2,214.83
13740	APPLICATION RESEARCHERS LLC	3/18/2016	1,455.90
13741	ASD POOL SUPPLY	3/18/2016	4,199.00
13742	BAKER & TAYLOR	3/18/2016	6,089.81
13743	BARCO PRODUCTS COMPANY	3/18/2016	671.72
13744	BASS, BRADLEY	3/18/2016	258.00
13745	BIOCYCLE INC	3/18/2016	234.00
13746	BLACKBAG TECHNOLOGIES INC	3/18/2016	1,475.00
13747	BLOC DESIGN BUILD LLC	3/18/2016	1,041.55
13748	BOON-CHAPMAN BENEFIT ADMINISTR	3/18/2016	166,267.10
13749	BOUND TREE MEDICAL LLC	3/18/2016	2,684.04
13750	CAREHERE LLC	3/18/2016	28,202.45
13751	CAVALLO ENERGY TEXAS LLC	3/18/2016	66,610.25
13752	CHARLIE'S PLUMBING INC	3/18/2016	229.00
13753	CITY OF LEAGUE CITY	3/18/2016	15,772.93
13754	CITY OF WEBSTER	3/18/2016	7,260.23
13755	CL CLEANERS	3/18/2016	569.40
13756	CONES, THOMAS J	3/18/2016	258.00
13757	CUMMINS SOUTHERN PLAINS LLC	3/18/2016	3,472.53
13758	FORT BEND SERVICES, INC.	3/18/2016	2,806.00
13759	GALLS LLC	3/18/2016	2,888.75
13760	GALVESTON DAILY NEWS, THE	3/18/2016	1,290.00
13761	GULF COAST LIMESTONE INC	3/18/2016	478.00
13762	GULF COAST WATER AUTHORITY	3/18/2016	99,649.61
13763	HACH COMPANY	3/18/2016	1,908.39
13764	HD SUPPLY WATERWORKS LTD	3/18/2016	8,253.76
13765	HUITT-ZOLLARS	3/18/2016	3,198.00
13766	IMAGENET CONSULTING LLC	3/18/2016	228.36
13767	IRON MOUNTAIN INFORMATION	3/18/2016	241.90
13768	KUECHER, JEAN	3/18/2016	300.00
13769	MCGAUGHEY, AARON	3/18/2016	324.50
13770	METRO FIRE APPARATUS SPECIALIS	3/18/2016	2,476.50
13771	MOTOROLA SOLUTIONS INC	3/18/2016	11,031.60
13772	MUSTANG RENTAL SERVICES	3/18/2016	532.44
13773	NETWORK CABLING SERVICES INC	3/18/2016	3,971.61
13774	O'REILLY AUTO ENTERPRISES LLC	3/18/2016	10,621.39
13775	ON-SITE SHRED	3/18/2016	390.00
13776	OVERHEAD DOOR COMPANY OF HOUST	3/18/2016	2,094.90
13777	POOLSURE-HOUSTON INC	3/18/2016	765.50
13778	POT-O-GOLD RENTALS LLC	3/18/2016	743.30
13779	PREVENTIVE SERVICES LP	3/18/2016	1,150.00
13780	PROSTAR SERVICES INC	3/18/2016	240.84
13781	PUMPS OF HOUSTON, INC.	3/18/2016	1,650.00
13782	RECORDED BOOKS LLC	3/18/2016	29.99
13783	RED THE UNIFORM TAILOR	3/18/2016	358.20
13784	SAFESITE INC	3/18/2016	499.00
13785	SNYDER, JOYCE B	3/18/2016	240.00

13786	SOUTHERN TIRE MART LLC	3/18/2016	5,868.00
13787	STREET GRAPHICS	3/18/2016	434.00
13788	SUNGARD PUBLIC SECTOR	3/18/2016	166.10
13789	TRANSUNION RISK & ALTERNATIVE	3/18/2016	224.00
13790	TRUGREEN LIMITED PARTNERSHIP	3/18/2016	3,112.50
13791	WELLS FARGO BANK	3/18/2016	750.00
13792	WEST COAST NETTING INC	3/18/2016	1,609.70
13793	XEROX CORPORATION	3/18/2016	470.00
13795	BAY AREA TURNING POINT INC	3/22/2016	1,353.01
13796	COMMUNITIES IN SCHOOL-BAY AREA	3/22/2016	2,250.00
13797	ACE IMAGEWEAR	3/25/2016	878.67
13798	AIRGAS INC	3/25/2016	264.17
13799	ALB PAINTING AND REMODELING LL	3/25/2016	3,260.00
13800	AMERICAN JANITORIAL SERV LTD	3/25/2016	20,396.00
13801	ANIMAL ALLIANCE OF GALVESTON C	3/25/2016	3,554.10
13802	APACHE OIL COMPANY	3/25/2016	15,688.04
13803	ARKK ENGINEERS LLC	3/25/2016	26,489.04
13804	BOON-CHAPMAN BENEFIT ADMINISTR	3/25/2016	25,538.83
13805	BOON-CHAPMAN BENEFIT ADMINISTR	3/25/2016	65,751.59
13806	BOUND TREE MEDICAL LLC	3/25/2016	278.70
13807	CAREHERE LLC	3/25/2016	27,793.00
13808	CAVALLO ENERGY TEXAS LLC	3/25/2016	73,622.42
13809	CENTURY ASPHALT LTD	3/25/2016	372.98
13810	CHARLIE'S PLUMBING INC	3/25/2016	240.00
13811	CITY OF LEAGUE CITY	3/25/2016	9,514.04
13812	CLEAR LAKE LACROSSE ASSOCIATIO	3/25/2016	15,770.73
13813	COOPER INSTITUTE FOR AEROBICS	3/25/2016	590.00
13814	COUNTY OF GALVESTON CO AUDITOR	3/25/2016	24,283.03
13815	CREATIVE EMPIRE LLC	3/25/2016	1,575.00
13816	DBS TEXAS-HOUSTON	3/25/2016	1,580.47
13817	DOOLEY TACKABERRY	3/25/2016	2,942.00
13818	EDISON MCDOWELL & HETHERINGTON	3/25/2016	1,571.98
13819	ELEVATOR TRANSP SERV INC	3/25/2016	890.10
13820	EMPLOYEE NETWORK INC	3/25/2016	843.60
13821	ENVIRODYNE LABORATORIES INC	3/25/2016	1,253.50
13822	FORT BEND SERVICES, INC.	3/25/2016	2,806.00
13823	FOX, QUEENELL	3/25/2016	184.68
13824	FRIENDS OF LEAGUE CITY ANIMAL	3/25/2016	540.50
13825	GALVESTON CENTRAL APPRAISAL DI	3/25/2016	77,449.95
13826	GULF COAST EDUCATORS FCU	3/25/2016	145.00
13827	GULF COAST GFOA	3/25/2016	150.00
13828	GULF COAST LIMESTONE INC	3/25/2016	1,362.44
13829	GWEN TAYLOR AGENCY ALLSTATE	3/25/2016	72.40
13830	HARRIS COUNTY TREASURER'S	3/25/2016	88.60
13831	HD SUPPLY WATERWORKS LTD	3/25/2016	1,026.00
13832	HOLT, CARLTON E	3/25/2016	550.00
13833	ICMA RETIREMENT TRUST 457	3/25/2016	6,192.37

13834	INDUSTRIAL MATT CO	3/25/2016	222.00
13835	INTERACTIVE CONTROLS INC	3/25/2016	2,875.00
13836	INTUITIVE CONTROL SYSTEMS LLC	3/25/2016	8,550.00
13837	KLENKS LANDSCAPING LAWN CARE	3/25/2016	7,340.00
13838	LEAGUE CITY GLASS & MIRRORS	3/25/2016	19,857.00
13839	LEAGUE CITY POLICE OFFICERS'	3/25/2016	2,008.50
13840	LINEBARGER GOGGAN BLAIR & SAMP	3/25/2016	6,757.38
13841	LLOYD GOSSELINK ROCHELLE & TOW	3/25/2016	2,748.00
13842	LUCAS CONSTRUCTION INC	3/25/2016	7,030.00
13843	MAINLAND COMMUNITIES UNITED WA	3/25/2016	231.99
13844	MARCIVE INC	3/25/2016	1,485.00
13845	MATHESON TRI-GAS	3/25/2016	948.30
13846	MEADOR STAFFING SERVICES INC	3/25/2016	5,429.38
13847	MOTOROLA SOLUTIONS INC	3/25/2016	10,638.60
13848	ONE CALL CONCEPTS INC	3/25/2016	621.50
13849	POT-O-GOLD RENTALS LLC	3/25/2016	63.25
13850	PRESTO-X	3/25/2016	760.76
13851	PUMP SOLUTIONS INC	3/25/2016	7,173.77
13852	READY REFRESH BY NESTLE	3/25/2016	130.38
13853	RED THE UNIFORM TAILOR	3/25/2016	1,130.60
13854	RED WING SHOE STORE	3/25/2016	384.81
13855	REPUBLIC SERVICES OF HOUSTON	3/25/2016	19,444.02
13856	RESTORATION SERVICES INC	3/25/2016	866.85
13857	RUSSOS NEW YORK PIZZERIA - LEA	3/25/2016	260.10
13858	SADDLE CREEK RANCH	3/25/2016	293,188.00
13859	SATCOM GLOBAL INC	3/25/2016	85.50
13860	SHI-GOVERNMENT SOLUTIONS INC	3/25/2016	5,107.25
13861	SOUTHWASTE DISPOSAL LLC	3/25/2016	1,288.95
13862	SOUTHWEST SIGNAL SUPPLY INC	3/25/2016	4,637.95
13863	STERLING FLAGS	3/25/2016	1,715.97
13864	STREET GRAPHICS	3/25/2016	78.00
13865	TEAMWORK CONSTRUCTION	3/25/2016	19,889.03
13866	TEXAS UNITES	3/25/2016	500.00
13867	THOMSON REUTERS	3/25/2016	253.00
13868	THREADBEARER CORP	3/25/2016	69.99
13869	VANTAGEPOINT TRANSFER AGENTS	3/25/2016	315.00
13870	VICTOR O SCHINNERER & CO INC	3/25/2016	1,000.00
13871	EDISON MCDOWELL & HETHERINGTON	3/28/2016	829.18
16001	TEXAS EMERGENCY SERVICES RETIR	10/1/2015	23,478.00
16002	STEWART TITLE OF HOUSTON	10/6/2015	41,174.95
16003	AMERICAN EXPRESS	10/5/2015	2,858.74
16004	AMERICAN EXPRESS	10/5/2015	68.30
16005	AMERICAN EXPRESS	10/5/2015	63.44
16006	AMERICAN EXPRESS	10/5/2015	5.56
16007	AMERICAN EXPRESS	10/5/2015	27.98
16008	AMERICAN EXPRESS	10/5/2015	8.63
16009	AMERICAN EXPRESS	10/5/2015	1,261.27

16010	AMERICAN EXPRESS	10/5/2015	152.35
16011	PLUG & PAY TECHNOLOGIES	10/6/2015	20.85
16012	PLUG & PAY TECHNOLOGIES	10/6/2015	15.00
16013	AUTHORIZE.NET	10/2/2015	27.20
16014	AUTHORIZE.NET	10/2/2015	22.10
16015	AUTHORIZE.NET	10/2/2015	22.80
16016	STAMPS.COM	10/5/2015	401.00
16017	UNITED STATES TREASURY	10/9/2015	262,657.04
16018	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	134.53
16019	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	27.45
16020	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	117.24
16021	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	250.89
16022	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	86.22
16023	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	1,124.50
16024	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	521.94
16025	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	713.15
16026	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	36.52
16027	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	3,039.62
16028	AUTOMATED MERCHANT SYSTEMS INC	10/7/2015	9,895.92
16029	AMERICAN EXPRESS	10/5/2015	0.03
16030	STAMPS.COM	10/9/2015	350.00
16031	STAMPS.COM	10/13/2015	39.99
16032	STAMPS.COM	10/13/2015	39.99
16033	STAMPS.COM	10/13/2015	39.99
16034	TEXAS MUNICIPAL RETIREMENT SYS	10/15/2015	690,129.14
16035	ASCENSUS TRUST	10/16/2015	3,342.00
16036	STATE COMPTROLLER	10/16/2015	23,184.93
16037	STATE COMPTROLLER	10/16/2015	183,462.18
16038	REPUBLIC SERVICES OF HOUSTON	10/20/2015	352,879.20
16039	JP MORGAN CHASE - P CARD	10/20/2015	124,899.64
16040	GULF COAST WATER AUTHORITY	10/20/2015	318,190.68
16041	SADDLE CREEK RANCH	10/23/2015	52,619.40
16042	CSA CONSTRUCTION INC	10/23/2015	359,158.06
16043	STAMPS.COM	10/15/2015	399.98
16044	STAMPS.COM	10/21/2015	39.99
16045	STAMPS.COM	10/22/2015	419.40
16046	STAMPS.COM	10/22/2015	450.00
16047	UNITED STATES TREASURY	10/23/2015	269,776.61
16048	STEWART TITLE OF HOUSTON	10/20/2015	59,019.89
16049	ASCENSUS TRUST	10/27/2015	3,542.00
16050	JP MORGAN CHASE BANK	10/15/2015	1,742.03
16051	DISCOVERY BENEFITS INC	10/26/2015	549.45
16052	CSA CONSTRUCTION INC	10/30/2015	333,090.74
16053	TYLER TECHNOLOGIES INC	10/30/2015	474,843.00
16054	ASCENSUS TRUST	11/10/2015	3,742.00
16055	AUTHORIZE.NET	11/3/2015	22.30
16056	AUTHORIZE.NET	11/3/2015	27.50

16057	AUTHORIZE.NET	11/3/2015	23.10
16058	STAMPS.COM	11/5/2015	463.00
16059	AMERICAN EXPRESS	11/5/2015	0.62
16060	AMERICAN EXPRESS	11/5/2015	98.33
16061	AMERICAN EXPRESS	11/5/2015	42.71
16062	AMERICAN EXPRESS	11/5/2015	519.66
16063	AMERICAN EXPRESS	11/5/2015	52.45
16064	AMERICAN EXPRESS	11/5/2015	38.08
16065	AMERICAN EXPRESS	11/5/2015	11.33
16066	AMERICAN EXPRESS	11/5/2015	1,051.71
16067	AMERICAN EXPRESS	11/5/2015	177.64
16068	PLUG & PAY TECHNOLOGIES	11/6/2015	24.52
16069	PLUG & PAY TECHNOLOGIES	11/6/2015	35.40
16070	UNITED STATES TREASURY	11/6/2015	304,993.17
16071	STAMPS.COM	11/9/2015	484.61
16072	REPUBLIC SERVICES OF HOUSTON	11/13/2015	353,648.00
16073	TEXAS MUNICIPAL RETIREMENT SYS	11/13/2015	458,339.26
16074	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	4,049.55
16075	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	134.25
16076	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	9,475.53
16077	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	602.91
16078	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	739.61
16079	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	366.96
16080	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	601.28
16081	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	120.96
16082	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	27.45
16083	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	134.00
16084	AUTOMATED MERCHANT SYSTEMS INC	11/6/2015	932.55
16085	JP MORGAN CHASE BANK	11/10/2015	80.00
16086	STAMPS.COM	11/12/2015	39.99
16087	STAMPS.COM	11/12/2015	39.99
16088	STAMPS.COM	11/12/2015	39.99
16089	JP MORGAN CHASE BANK	11/16/2015	1,787.66
16090	STATE COMPTROLLER	11/16/2015	23,071.25
16091	STAMPS.COM	11/16/2015	475.00
16092	STAMPS.COM	11/18/2015	420.00
16093	GULF COAST WATER AUTHORITY	11/20/2015	331,553.26
16094	UNITED STATES TREASURY	11/20/2015	287,654.92
16095	CSA CONSTRUCTION INC	11/20/2015	505,593.70
16096	ASCENSUS TRUST	11/23/2015	3,742.00
16097	JP MORGAN CHASE - P CARD	11/20/2015	138,260.38
16097	JP MORGAN CHASE - P CARD	11/20/2015	29.88
16098	STAMPS.COM	11/20/2015	400.00
16099	STAMPS.COM	11/23/2015	39.99
16100	B I COASTAL LIVING LLC	11/25/2015	1,000,000.00
16101	DISCOVERY BENEFITS INC	11/25/2015	539.55
16102	STAMPS.COM	12/2/2015	50.00

16103	STAMPS.COM	12/2/2015	489.75
16104	STAMPS.COM	12/3/2015	199.99
16105	CDM CONSTRUCTORS INC	12/11/2015	420,872.34
16106	ASCENSUS TRUST	12/4/2015	3,742.00
16107	UNITED STATES TREASURY	12/4/2015	289,934.54
16108	PLUG & PAY TECHNOLOGIES	12/4/2015	15.00
16109	PLUG & PAY TECHNOLOGIES	12/4/2015	17.02
16110	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	143.07
16111	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	27.45
16112	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	91.21
16113	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	130.66
16114	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	284.42
16115	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	94.09
16116	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	520.10
16117	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	650.80
16118	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	1,584.29
16119	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	2,728.56
16120	AUTOMATED MERCHANT SYSTEMS INC	12/7/2015	7,907.33
16121	AMERICAN EXPRESS	12/7/2015	9.49
16122	AMERICAN EXPRESS	12/7/2015	0.30
16123	AMERICAN EXPRESS	12/7/2015	1.40
16124	AMERICAN EXPRESS	12/7/2015	15.28
16125	AMERICAN EXPRESS	12/7/2015	93.57
16126	AMERICAN EXPRESS	12/7/2015	45.00
16127	AMERICAN EXPRESS	12/7/2015	517.09
16128	AMERICAN EXPRESS	12/7/2015	194.04
16129	AMERICAN EXPRESS	12/7/2015	760.91
16130	STAMPS.COM	12/11/2015	39.99
16131	STAMPS.COM	12/14/2015	352.00
16132	STAMPS.COM	12/14/2015	39.99
16133	STAMPS.COM	12/14/2015	39.99
16134	STAMPS.COM	12/14/2015	488.00
16135	REPUBLIC SERVICES OF HOUSTON	12/15/2015	366,886.40
16136	TEXAS MUNICIPAL RETIREMENT SYS	12/15/2015	483,557.40
16137	UNITED STATES TREASURY	12/18/2015	279,976.22
16138	STATE COMPTROLLER	12/18/2015	24,086.77
16139	GULF COAST WATER AUTHORITY	12/21/2015	282,390.23
16140	SCHIER CONSTRUCTION COMPANY IN	12/21/2015	339,201.00
16141	STAMPS.COM	12/22/2015	39.99
16142	ASCENSUS TRUST	12/22/2015	3,742.00
16143	JP MORGAN CHASE - P CARD	12/22/2015	105,084.43
16143	JP MORGAN CHASE - P CARD	12/22/2015	87.00
16144	GALVESTON COUNTY MUD #6	12/30/2015	20,867.65
16145	GALVESTON COUNTY MUD #13	12/30/2015	7,093.74
16146	AUTHORIZE.NET	12/2/2015	21.70
16147	AUTHORIZE.NET	12/2/2015	22.80
16148	AUTHORIZE.NET	12/2/2015	22.90

16149	STAMPS.COM	12/23/2015	375.19
16150	TEXAS EMERGENCY SERVICES RETIR	12/30/2015	23,306.00
16151	UNITED STATES TREASURY	12/31/2015	307,370.45
16152	PLUG & PAY TECHNOLOGIES	1/6/2016	24.38
16153	PLUG & PAY TECHNOLOGIES	1/6/2016	17.85
16154	AUTHORIZE.NET	1/5/2016	22.10
16155	AUTHORIZE.NET	1/5/2016	22.90
16156	AUTHORIZE.NET	1/5/2016	22.90
16157	ASCENSUS TRUST	1/7/2016	3,742.00
16158	STEWART TITLE OF HOUSTON	1/7/2016	21,296.00
16159	STAMPS.COM	12/31/2015	405.00
16160	STAMPS.COM	1/12/2016	413.87
16161	STAMPS.COM	1/12/2016	39.99
16162	STAMPS.COM	1/12/2016	39.99
16163	STAMPS.COM	1/12/2016	39.99
16164	UNITED STATES TREASURY	1/15/2016	338,934.70
16165	STATE COMPTROLLER	1/15/2016	26,166.76
16166	STATE COMPTROLLER	1/15/2016	173,602.47
16167	TEXAS MUNICIPAL RETIREMENT SYS	1/15/2016	728,951.42
16168	ASCENSUS TRUST	1/19/2016	3,973.00
16169	AMERICAN EXPRESS	1/5/2016	48.16
16170	AMERICAN EXPRESS	1/5/2016	31.22
16171	AMERICAN EXPRESS	1/5/2016	29.93
16172	AMERICAN EXPRESS	1/5/2016	25.27
16173	AMERICAN EXPRESS	1/5/2016	7.01
16174	AMERICAN EXPRESS	1/5/2016	0.48
16175	AMERICAN EXPRESS	1/5/2016	845.51
16176	AMERICAN EXPRESS	1/5/2016	1,012.19
16177	AMERICAN EXPRESS	1/5/2016	104.45
16178	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	103.89
16179	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	269.26
16180	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	126.18
16181	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	27.45
16182	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	115.88
16183	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	2,189.30
16184	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	685.77
16185	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	352.47
16186	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	569.49
16187	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	9,365.69
16188	AUTOMATED MERCHANT SYSTEMS INC	1/8/2016	3,869.28
16189	STAMPS.COM	1/19/2016	400.00
16190	JP MORGAN CHASE BANK	12/15/2015	1,593.39
16191	DISCOVERY BENEFITS INC	12/24/2015	524.70
16192	JP MORGAN CHASE BANK	1/15/2016	1,689.58
16193	REPUBLIC SERVICES OF HOUSTON	1/20/2016	518,989.48
16194	GULF COAST WATER AUTHORITY	1/21/2016	180,831.20
16195	UNITED STATES TREASURY	1/21/2016	248.43

16196	BOON-CHAPMAN BENEFIT ADMINISTR	1/22/2016	445,807.20
16197	TOTAL ADMINISTRATIVE SERVICES	1/20/2016	5,727.57
16198	CSA CONSTRUCTION INC	1/22/2016	939,080.12
16199	DISCOVERY BENEFITS INC	1/25/2016	509.85
16200	BOON-CHAPMAN BENEFIT ADMINISTR	1/28/2016	494,737.58
16201	BANK OF NEW YORK MELLON	1/29/2016	12,500.00
16202	UNITED STATES TREASURY	1/29/2016	298,277.47
16203	STAMPS.COM	1/21/2016	39.99
16204	STAMPS.COM	1/27/2016	327.74
16205	JP MORGAN CHASE BANK	1/27/2016	75.00
16206	STAMPS.COM	1/28/2016	446.00
16207	AUTHORIZE.NET	2/2/2016	23.00
16208	AUTHORIZE.NET	2/2/2016	23.00
16209	AUTHORIZE.NET	2/2/2016	22.00
16210	TOTAL ADMINISTRATIVE SERVICES	2/2/2016	5,851.46
16211	STAMPS.COM	2/4/2016	400.00
16212	ASCENSUS TRUST	2/9/2016	3,873.00
16213	STAMPS.COM	2/5/2016	400.00
16214	STATE COMPTROLLER	2/12/2016	22,004.31
16215	UNITED STATES TREASURY	2/12/2016	289,962.12
16216	JP MORGAN CHASE BANK	2/12/2016	417,641.25
16217	JP MORGAN CHASE BANK	2/12/2016	299,006.00
16218	WELLS FARGO BANK	2/12/2016	16,436,258.12
16219	BANK OF NEW YORK MELLON	2/12/2016	916,805.57
16220	BANK OF NEW YORK MELLON	2/12/2016	21,872.50
16221	BANK OF NEW YORK MELLON	2/12/2016	377,400.00
16222	TEXAS MUNICIPAL RETIREMENT SYS	2/12/2016	521,345.12
16223	AMERICAN EXPRESS	2/5/2016	787.96
16224	AMERICAN EXPRESS	2/5/2016	108.38
16225	AMERICAN EXPRESS	2/5/2016	742.56
16226	AMERICAN EXPRESS	2/5/2016	9.16
16227	AMERICAN EXPRESS	2/5/2016	8.17
16228	AMERICAN EXPRESS	2/5/2016	51.06
16229	AMERICAN EXPRESS	2/5/2016	30.99
16230	AMERICAN EXPRESS	2/5/2016	64.98
16231	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	134.81
16232	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	147.28
16233	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	54.85
16234	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	567.32
16235	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	393.60
16236	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	581.77
16237	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	531.85
16238	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	27.45
16239	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	3,839.56
16240	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	4,087.06
16241	AUTOMATED MERCHANT SYSTEMS INC	2/5/2016	8,845.37
16242	PLUG & PAY TECHNOLOGIES	2/5/2016	26.18

16243	PLUG & PAY TECHNOLOGIES	2/5/2016	40.57
16244	ASCENSUS TRUST	2/18/2016	3,873.00
16245	STAMPS.COM	2/11/2016	39.99
16246	STAMPS.COM	2/12/2016	39.99
16247	STAMPS.COM	2/12/2016	39.99
16248	STAMPS.COM	2/16/2016	450.00
16249	STAMPS.COM	2/16/2016	334.32
16250	REPUBLIC SERVICES OF HOUSTON	2/18/2016	375,193.60
16251	GULF COAST WATER AUTHORITY	2/19/2016	263,025.71
16252	JP MORGAN CHASE BANK	2/16/2016	1,693.68
16253	AUTOMATED MERCHANT SYSTEMS INC	2/17/2016	10.00
16254	TOTAL ADMINISTRATIVE SERVICES	2/17/2016	6,237.79
16255	JP MORGAN CHASE - P CARD	1/20/2016	76,242.24
16256	ASCENSUS TRUST	2/29/2016	3,873.00
16257	JP MORGAN CHASE - P CARD	2/22/2016	148,888.69
16258	STAMPS.COM	2/23/2016	39.99
16259	DISCOVERY BENEFITS INC	2/25/2016	504.90
16260	STAMPS.COM	2/25/2016	439.00
16261	UNITED STATES TREASURY	2/26/2016	291,516.12
16262	STAMPS.COM	2/29/2016	421.84
16263	STAMPS.COM	3/1/2016	490.00
16264	TOTAL ADMINISTRATIVE SERVICES	3/1/2016	6,237.79
16265	STEWART TITLE OF HOUSTON	3/1/2016	19,796.11
16266	CSA CONSTRUCTION INC	3/4/2016	382,630.42
16267	UNITED STATES TREASURY	3/11/2016	306,108.00
16268	STATE COMPTROLLER	3/11/2016	21,100.91
16269	ASCENSUS TRUST	3/14/2016	3,873.00
16270	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	712.17
16271	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	920.82
16272	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	172.11
16273	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	424.10
16274	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	173.78
16275	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	27.45
16276	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	25.07
16277	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	126.32
16278	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	1,081.72
16279	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	9,262.02
16280	AUTOMATED MERCHANT SYSTEMS INC	3/7/2016	3,876.24
16281	PLUG & PAY TECHNOLOGIES	3/7/2016	25.20
16282	PLUG & PAY TECHNOLOGIES	3/7/2016	15.00
16283	STAMPS.COM	3/11/2016	39.99
16284	STAMPS.COM	3/14/2016	39.99
16285	STAMPS.COM	3/14/2016	39.99
16286	REPUBLIC SERVICES OF HOUSTON	3/15/2016	373,291.10
16287	STAMPS.COM	3/15/2016	474.00
16288	TEXAS MUNICIPAL RETIREMENT SYS	3/15/2016	491,656.50
16289	TOTAL ADMINISTRATIVE SERVICES	3/15/2016	6,237.79

16290	AUTOMATED MERCHANT SYSTEMS INC	3/16/2016	527.60
16291	JP MORGAN CHASE BANK	3/15/2016	1,717.70
16292	STAMPS.COM	3/22/2016	39.99
16293	GALVESTON COUNTY MUD #13	3/24/2016	257,062.79
16294	GALVESTON COUNTY MUD #6	3/24/2016	670,874.61
16295	UNITED STATES TREASURY	3/25/2016	302,511.23
16296	JP MORGAN CHASE - P CARD	3/22/2016	151,261.31
16297	ASCENSUS TRUST	3/29/2016	3,873.00
16298	STAMPS.COM	3/24/2016	491.25
16299	TOTAL ADMINISTRATIVE SERVICES	3/29/2016	6,212.79
16301	AUTHORIZE.NET	3/3/2016	22.90
16302	AUTHORIZE.NET	3/3/2016	37.10
16303	AUTHORIZE.NET	3/3/2016	22.00
16304	AMERICAN EXPRESS	3/7/2016	501.41
16305	AMERICAN EXPRESS	3/7/2016	78.15
16306	AMERICAN EXPRESS	3/7/2016	50.51
16307	AMERICAN EXPRESS	3/7/2016	21.46
16308	AMERICAN EXPRESS	3/7/2016	7.56
16309	AMERICAN EXPRESS	3/7/2016	5.24
16310	AMERICAN EXPRESS	3/7/2016	157.72
16311	AMERICAN EXPRESS	3/7/2016	1,108.51
16312	DISCOVERY BENEFITS INC	3/25/2016	499.95
16313	STAMPS.COM	3/31/2016	450.00
211301	RADCLIFFE, KAREN	10/26/2015	100.00
211422	TERRILL, SUSAN L	10/26/2015	63.17
213996	CHANGE FUND	10/2/2015	78.50
213997	COMCAST	10/2/2015	260.29
213998	COMCAST	10/2/2015	574.28
213999	GUS GEORGE LAW ENFORCEMENT ACA	10/2/2015	100.00
214000	LEAGUE CITY HISTORICAL SOCIETY	10/2/2015	1,163.32
214001	TEXAS LAW ENFORCEMENT EXPLORER	10/2/2015	350.00
214002	STATE FIREMENS & FIRE MARSHALS	10/2/2015	80.00
214003	JOINER, PHYLLIS Y	10/6/2015	80.00
214004	AMERICAN FAMILY LIFE ASSURANCE	10/9/2015	4,503.75
214005	Cammy Mason	10/9/2015	100.00
214006	COMCAST BUSINESS	10/9/2015	1,079.01
214007	FIDELITY ADVISOR 529 PLAN	10/9/2015	75.00
214008	FIRST FINANCIAL ADMINISTRATORS	10/9/2015	77.30
214009	GALVESTON COUNTY WCID #1	10/9/2015	5,049.03
214010	GREATER HARRIS COUNTY 9-1-1	10/9/2015	60.00
214011	Habitat for Humanity	10/9/2015	100.00
214012	HENRY JOSEPH SANDERS	10/9/2015	332.20
214013	UNITED STATES TREASURY	10/9/2015	160.00
214014	KAREN TOUNKARA	10/9/2015	108.00
214015	KATHRYN NICOLE ULRICH	10/9/2015	2,706.00
214016	MINNESOTA CHILD SUPPORT PAYMEN	10/9/2015	147.30
214017	OMNIBASE SERVICES OF TEXAS LP	10/9/2015	3,390.11

214018	Randy Beyer	10/9/2015	100.00
214019	STATE COMPTROLLER	10/9/2015	1,139.05
214020	US DEPARTMENT OF TREASURY	10/9/2015	102.92
214021	WILLIAM HEITKAMP CHAPTER 13 TR	10/9/2015	698.95
214022	BAYBRIGHT CAR WASH	10/9/2015	1,500.00
214023	CASTLEROCK COMMUNITIES	10/9/2015	83.82
214024	GALVESTON COUNTY TAX OFFICE	10/9/2015	7.50
214025	HARRIS-GALVESTON SUBSIDENCE DI	10/9/2015	8,020.00
214026	JOANN MEGUESS	10/9/2015	25.00
214027	PRICELESS IMPRINTERS	10/9/2015	3,885.00
214028	RWL GROUP	10/9/2015	1,600.00
214029	SYMBOLARTS LLC	10/9/2015	2,915.00
214030	VILLAGES OF OAK CREEK COLONY	10/9/2015	14,098.80
214031	ADKINS, HEATHER	10/9/2015	100.00
214032	AH4R-TX	10/9/2015	100.00
214033	AH4RPEIGHT, LLC	10/9/2015	100.00
214034	ANGLIA HOMES	10/9/2015	53.76
214035	AVENI, JULIANNE	10/9/2015	2.69
214036	BEAZER HOMES-HOUSTON DIV.	10/9/2015	210.36
214037	CARREON, DIANA L	10/9/2015	100.00
214038	CHAPMAN, CHARLES C	10/9/2015	100.00
214039	CHESMAR HOMES	10/9/2015	211.43
214040	CHIMNI, JACKIE	10/9/2015	35.00
214041	CISNEROS, ROMAN	10/9/2015	100.00
214042	CRUISE, CYNTHIA	10/9/2015	100.00
214043	D. R. HORTON, INC.	10/9/2015	152.37
214044	DELRIO, KASHA	10/9/2015	100.00
214045	GLOVER, CONSTANCE	10/9/2015	2.36
214046	HALLMARK, VANESSA	10/9/2015	17.59
214047	HANSEN, CHARLES	10/9/2015	100.00
214048	HAU, FONG	10/9/2015	34.73
214049	HOWARD, LISA	10/9/2015	7.72
214050	JASCHKE, DONA	10/9/2015	21.54
214051	KENDRICK, JERRY C	10/9/2015	100.00
214052	LEBUS, JOHN LAWRENCE	10/9/2015	100.00
214053	LITTLETON, THOMAS P	10/9/2015	100.00
214054	LONG, DIANA H	10/9/2015	100.00
214055	MANN, JEFFERSON/ALESSANDRA	10/9/2015	100.00
214056	MARSHALL, BYRON & LATISHA	10/9/2015	71.85
214057	MARTIN, THOMAS M	10/9/2015	100.00
214058	MCLELLAND, REID	10/9/2015	108.07
214059	MCVEIGH, JOHN	10/9/2015	49.15
214060	MEUSE, SHANNON L	10/9/2015	100.00
214061	MONTEMEYOR, ESQUIEL	10/9/2015	76.87
214062	MUELLNER, MARK C/SARA COREY	10/9/2015	100.00
214063	PERRIN, FRANCES	10/9/2015	74.00
214064	PRINGLE, TAMMY M	10/9/2015	108.52

214065	RAINS, GABE	10/9/2015	100.00
214066	RAMIREZ, REGINA	10/9/2015	100.00
214067	RIOUX, DAVID	10/9/2015	89.21
214068	ROBINSON, ALISSA K	10/9/2015	100.00
214069	ROGGY, LAURA	10/9/2015	115.08
214070	ROWE, DOTRY	10/9/2015	39.34
214071	SAMIEE, MEHRI	10/9/2015	88.50
214072	SCARCELLA, LARRY	10/9/2015	50.59
214073	SHOULTS, CHAD	10/9/2015	6.33
214074	SIPPLE, BRUCE A	10/9/2015	22.16
214075	SYLVESTER, DINAH	10/9/2015	100.00
214076	TAYLOR MORRISON	10/9/2015	218.57
214077	TDK CONSTRUCTION	10/9/2015	775.26
214078	VICE, JASON	10/9/2015	95.09
214079	VICENCIO-LOPEZ, LORETO	10/9/2015	100.00
214080	WILLIS, JOHN	10/9/2015	3.16
214081	ZASA, MARK	10/9/2015	67.02
214082	MARK EIKENBERRY	10/15/2015	3,277.50
214083	JOSE CEPEDA	10/16/2015	225.00
214084	COMCAST	10/16/2015	103.07
214085	Deyera Bizzell	10/16/2015	100.00
214086	DEBORAH JOHNSON	10/16/2015	20.00
214087	Jeff Nickl	10/16/2015	20.00
214088	Lindsay Flagan	10/16/2015	100.00
214089	Lucinda Silva	10/16/2015	100.00
214090	Luis Trevino	10/16/2015	20.00
214091	Michael Galleno	10/16/2015	100.00
214092	MARY SHORT	10/16/2015	65.00
214093	OLSON & OLSON LLP	10/16/2015	435.00
214094	Point Anchor	10/16/2015	200.00
214095	SARA PARRISH	10/16/2015	20.00
214096	SOUTHERN COMPUTER WAREHOUSE	10/16/2015	313.85
214097	THOMAS M MCKENZIE	10/16/2015	300.00
214098	KALVIN TOVAR	10/16/2015	250.00
214099	VERIZON SOUTHWEST	10/16/2015	3,071.23
214100	WORLD BOOK INC	10/16/2015	1,850.96
214101	CENTERPOINT ENERGY ENTEX	10/16/2015	179.74
214102	D R HORTON AMERICA'S BUILDER	10/16/2015	83.82
214103	GOODYEAR COMMERCIAL TIRE & SER	10/16/2015	3,229.47
214104	JESSICA Y KOSSIE	10/16/2015	150.00
214105	TEXAS DEPT LICENSING & REGULAT	10/16/2015	20.00
214106	ANGLIA HOMES	10/16/2015	43.24
214107	BEAZER HOMES-HOUSTON DIV.	10/16/2015	172.68
214108	BIGGS, MATTHEW JOSEPH	10/16/2015	100.00
214109	BORDERS, AILEEN	10/16/2015	167.00
214110	BRADLEY, TYLER	10/16/2015	100.00
214111	BREEDLOVE, KEYSHA	10/16/2015	0.00

214112	BROWN, JENA L	10/16/2015	9.34
214113	CLAYTON, BRIAN	10/16/2015	83.84
214114	COX, HEATHER L	10/16/2015	100.00
214115	DABNEY, JARON	10/16/2015	68.83
214116	DAVIS, LAURA A	10/16/2015	10.40
214117	DEAN, SUSAN M	10/16/2015	100.00
214118	EAGLE NAMEPLATE SERVICES, INC.	10/16/2015	100.00
214119	FRAME, ROBERT OR REBECCA	10/16/2015	54.95
214120	GABIR, MARKOU	10/16/2015	84.12
214121	GARCIA, MARIA C	10/16/2015	68.41
214122	HARVEY, JENNIFER	10/16/2015	4.80
214123	HASHOP, DENISE/TERRY	10/16/2015	51.72
214124	HUSTED, CHAD	10/16/2015	68.93
214125	KENNEDY, SALLY ANNE	10/16/2015	100.00
214126	KEOWN, MICHAEL	10/16/2015	100.00
214127	LEWICKI, MATTHEW	10/16/2015	79.17
214128	LOWERY, MARK E	10/16/2015	100.00
214129	MIKULENCAK, STEVEN	10/16/2015	100.00
214130	MYERS, CHRISTOPHER	10/16/2015	119.44
214131	NAVY, MONICA W	10/16/2015	56.35
214132	PEREZ, FELICITAS(ESTATE OF)	10/16/2015	12.72
214133	RED DOOR HOUSING	10/16/2015	74.78
214134	ROBINSON, KIMBERLYN	10/16/2015	75.67
214135	RYAN, GLENNA	10/16/2015	100.00
214136	SAFARI'S EATS & TREATS	10/16/2015	81.09
214137	SAMUEL, JESVIN	10/16/2015	100.00
214138	STEINKUEHLER, DARREL M	10/16/2015	3.16
214139	SWEENEY, CRYSTAL D	10/16/2015	2.72
214140	TARBERT, LLC	10/16/2015	87.40
214141	TAYLOR MORRISON	10/16/2015	189.19
214142	THIBODEAUX, JENNIFER	10/16/2015	72.47
214143	TIRANDAZ, HOUSHMAND JOHN	10/16/2015	12.02
214144	URESTI, CATHERINE A	10/16/2015	100.00
214145	WATSON, PAUL	10/16/2015	33.59
214146	WILLIAMS, STEPHANIE R	10/16/2015	11.10
214147	Clear Falls Cross Country	10/23/2015	100.00
214148	CHRISTOPHER LITTLEFIELD	10/23/2015	140.26
214149	COMCAST	10/23/2015	125.78
214150	DENVER B BABCOCK	10/23/2015	644.00
214151	FIDELITY ADVISOR 529 PLAN	10/23/2015	75.00
214152	FIRST FINANCIAL ADMINISTRATORS	10/23/2015	77.30
214153	GALVESTON COUNTY WCID #1	10/23/2015	23.45
214154	UNITED STATES TREASURY	10/23/2015	160.00
214155	JULIE BORDOVSKY	10/23/2015	22.95
214156	Leonor Bautista	10/23/2015	50.00
214157	Lobna Morad	10/23/2015	50.00
214158	LEAGUE CITY U S POST OFFICE	10/23/2015	10,000.00

214159	Marisa Rodriguez	10/23/2015	100.00
214160	MINNESOTA CHILD SUPPORT PAYMEN	10/23/2015	81.40
214161	Raymundo De La Rosa Jr	10/23/2015	100.00
214162	ROGELIO GIL CORTEZ	10/23/2015	354.00
214163	TONYA PUENTES	10/23/2015	20.00
214164	KALVIN TOVAR	10/23/2015	250.00
214165	UNITED STATES CANOE ASSOCIATIO	10/23/2015	70.00
214166	US DEPARTMENT OF TREASURY	10/23/2015	203.43
214167	WILLIAM HEITKAMP CHAPTER 13 TR	10/23/2015	698.95
214168	CENTERPOINT ENERGY ENTEX	10/23/2015	289.12
214169	CERTIFIED CUSTOMIZED STAFFING	10/23/2015	275.00
214170	DSHS CENTRAL LAB MC2004	10/23/2015	55.12
214171	GORDON-DARBY INC	10/23/2015	8.40
214172	OZARKA WATER	10/23/2015	35.94
214173	AH4R-TX	10/23/2015	200.00
214174	ALEGRIA, MICHELLE	10/23/2015	70.79
214175	ALSTON, CHRIS	10/23/2015	148.39
214176	ANGLIA HOMES	10/23/2015	80.40
214177	ARABIE, SULEIMAN & F.ELBAHRI	10/23/2015	87.33
214178	BATTAGLIA, WILLIAM C	10/23/2015	100.00
214179	BEAZER HOMES-HOUSTON DIV.	10/23/2015	217.00
214180	BERG, ERIC	10/23/2015	100.00
214181	BIGUNAC, FRANK	10/23/2015	34.73
214182	BLAND, DAWN	10/23/2015	105.59
214183	BRIGHTON HOMES	10/23/2015	76.19
214184	BURLEIGH, RUTH	10/23/2015	100.00
214185	CARTER, BRIAN	10/23/2015	10.05
214186	CAVAZOS, AUTUMN	10/23/2015	37.74
214187	CORONA, SARAH E	10/23/2015	112.81
214188	COWAN, BRYAN S	10/23/2015	6.65
214189	COWART, MISTY R	10/23/2015	2.31
214190	CRUMMETT, CHRISTY J	10/23/2015	3.26
214191	D. R. HORTON, INC.	10/23/2015	94.62
214192	DUNCAN, BEVERLY	10/23/2015	11.57
214193	EDWARDS, ALECIA	10/23/2015	12.72
214194	EDWARDS, PATRICIA R	10/23/2015	100.00
214195	ELLARD, WARREN W	10/23/2015	100.00
214196	ELLIS, STACEY L	10/23/2015	17.36
214197	FERGUSON, MEGAN L	10/23/2015	100.00
214198	FITZMAURICE, S./PATTERSON C.	10/23/2015	100.00
214199	FLORES, ANGELO	10/23/2015	100.00
214200	FREDRICKSON, DAN M	10/23/2015	100.00
214201	HERRERA, GLORIA	10/23/2015	100.00
214202	HORTON, JAN	10/23/2015	12.72
214203	JENSEN, CHRISTINE C	10/23/2015	100.00
214204	KEYS, SHEILA	10/23/2015	54.90
214205	LARA, ADRIANA	10/23/2015	100.00

214206	LEE, DANA	10/23/2015	34.24
214207	LEWIS, LISA	10/23/2015	47.98
214208	MCCAIN, JERRI	10/23/2015	100.00
214209	MCCARDELL, LORENZO	10/23/2015	100.00
214210	MHI	10/23/2015	32.66
214211	MONTESINOS, M/D.RAMIREZ	10/23/2015	108.37
214212	MULHAIR, JOI D	10/23/2015	100.00
214213	NELSON, MARYBETH M	10/23/2015	14.97
214214	NILSSEN, CYNTHIA M	10/23/2015	100.00
214215	ORMONDE, GARY/DEBRA	10/23/2015	100.00
214216	PARADIS, JENNIFER	10/23/2015	10.40
214217	PEREZ, JUAN	10/23/2015	100.00
214218	POTTS, JENNIFER	10/23/2015	4.70
214219	PRICE, GARIVONNA	10/23/2015	12.72
214220	RICHARDSON, ANDREW C	10/23/2015	13.89
214221	ROBERTS, DONNA	10/23/2015	100.00
214222	ROY, PAMELA G	10/23/2015	100.00
214223	RUNIONS, MICHAEL F	10/23/2015	100.00
214224	SESHER, DANNY	10/23/2015	100.00
214225	TAYLOR MORRISON	10/23/2015	150.33
214226	TEVANIAN, MIKCAH	10/23/2015	101.12
214227	TISDALE, WILLIAM/CYNTHIA	10/23/2015	100.00
214228	WATSON, CLINT C	10/23/2015	100.00
214229	WHITMARSH, DARREN	10/23/2015	100.00
214230	WILLIAMS, GEORGE S.	10/23/2015	100.00
214231	WILTENBURG, JOHN C/AMY	10/23/2015	100.00
214232	WOLFE, MARY	10/23/2015	100.00
214233	YUVARAJAN, ELIL	10/23/2015	100.00
214234	LEAGUE CITY U S POST OFFICE	10/26/2015	1,000.00
214235	Adrianna Potter	10/30/2015	50.00
214236	ACE MART RESTAURANT SUPPLY CO	10/30/2015	3,875.79
214237	AT&T	10/30/2015	37.19
214238	BAY ELECTRIC SUPPLY INC	10/30/2015	1,050.00
214239	CLEVELAND DENNIS	10/30/2015	60.00
214240	COMCAST	10/30/2015	577.17
214241	COMCAST	10/30/2015	265.51
214242	Dan Sweeney	10/30/2015	100.00
214243	GALVESTON COUNTY WCID #1	10/30/2015	1,879.71
214244	HISBELIA MOLINA SALINAS	10/30/2015	267.00
214245	JASON GERALD HOLMES	10/30/2015	120.00
214246	Lindsay Mitchell	10/30/2015	50.00
214247	Marti Thibodeaux	10/30/2015	50.00
214248	Miguel Reyes	10/30/2015	100.00
214249	RACHEL RICHARDS	10/30/2015	50.00
214250	Sheri Glover	10/30/2015	50.00
214251	SUSAN BERRY	10/30/2015	100.00
214252	VALERIE SALDANA	10/30/2015	50.00

214253	ANN F PAULISSEN	10/30/2015	550.00
214254	CENTERPOINT ENERGY ENTEX	10/30/2015	185.14
214255	MDI WORLDWIDE	10/30/2015	2,975.96
214256	SIDDONS MARTIN EMERGENCY GROUP	10/30/2015	1,305.10
214257	STATE FIREMENS & FIRE MARSHALS	10/30/2015	60.00
214258	TEXAS CORRECTIONAL INDUSTRIES	10/30/2015	5,015.00
214259	TEXAS WORKFORCE COMMISSION	10/30/2015	14,155.29
214260	ANGLIA HOMES	10/30/2015	74.78
214261	BEAZER HOMES-HOUSTON DIV.	10/30/2015	1.53
214262	BURCH, KERRI	10/30/2015	100.00
214263	BURK, DONNA	10/30/2015	100.00
214264	CARDI, BARBRA	10/30/2015	100.00
214265	CARR, MANON F	10/30/2015	100.00
214266	CASTLEROCK	10/30/2015	80.69
214267	COLBERT, BRYCE D	10/30/2015	0.00
214268	DELA CRUZ GERALDINE SALANDANAN	10/30/2015	86.60
214269	DIGIOVANNI, RYAN	10/30/2015	39.37
214270	ECKEBERGER, JOHN M	10/30/2015	100.00
214271	FLEISCHMAN, GAVRIEL	10/30/2015	100.00
214272	FLORA, LAURA	10/30/2015	100.00
214273	GOEBEL, KEVIN	10/30/2015	100.00
214274	HALL, JOHN A	10/30/2015	100.00
214275	HALLMARK, ANGELA B	10/30/2015	100.00
214276	HETZER, ASHLEY A	10/30/2015	0.00
214277	HUTSON, TOMMY L/MICHAEL HUTSON	10/30/2015	78.02
214278	JOHNSON, TINA	10/30/2015	10.30
214279	JONES, BRANDON D	10/30/2015	100.00
214280	JUDWAY,JOHN	10/30/2015	100.00
214281	LONG, LE	10/30/2015	200.00
214282	LUDWIG, THOMAS	10/30/2015	100.00
214283	MITSCHKE, NICKALOUS	10/30/2015	40.09
214284	NASSAR, JODIE L	10/30/2015	100.00
214285	PAK, NAM	10/30/2015	100.00
214286	PATERSON, DEREK	10/30/2015	100.00
214287	PEGUES, KINSLEY	10/30/2015	65.34
214288	PENA, SARAH	10/30/2015	79.79
214289	PIPER, RYAN	10/30/2015	3.77
214290	PRICE, ANGELICA	10/30/2015	100.00
214291	SAFARZADEH, SHAHLA	10/30/2015	100.00
214292	SANCHEZ, FERNANDO/GISELA	10/30/2015	23.60
214293	SAUNDERS, JIMMY	10/30/2015	100.00
214294	SKARIA, CHERIAN P	10/30/2015	1.95
214295	SMITH, SHAKETTA	10/30/2015	59.34
214296	STEPHENS, MARIA	10/30/2015	100.00
214297	STEVENSON, BELIZA	10/30/2015	38.44
214298	STONECIPHER, CARL	10/30/2015	100.00
214299	STYRON, RICK	10/30/2015	100.00

214300	SWAN, CRAIG C	10/30/2015	95.94
214301	T.W. ROBINSON	10/30/2015	578.48
214302	THOMPSON, KYLE A	10/30/2015	100.00
214303	WALTON, AMBER	10/30/2015	100.00
214304	WASHINGTON, VALERIE	10/30/2015	100.00
214305	WEST, KENNETH	10/30/2015	100.00
214306	WHARTON, BRENDA	10/30/2015	16.65
214307	WICKER, KEN	10/30/2015	100.00
214308	WILLIAMS, THOMAS BRANDON	10/30/2015	100.00
214309	YANG, MING	10/30/2015	41.54
214310	YORS, ELIZABETH D	10/30/2015	100.00
214311	YOUNG, KATRINA	10/30/2015	100.00
214312	PAUL CARLTON	10/30/2015	3,400.00
214313	CHANGE FUND	11/6/2015	240.00
214314	FIDELITY ADVISOR 529 PLAN	11/6/2015	75.00
214315	FIRST FINANCIAL ADMINISTRATORS	11/6/2015	77.30
214316	GALVESTON COUNTY WCID #1	11/6/2015	3,817.30
214317	HARRIS COUNTY SHERIFF'S ACADEM	11/6/2015	36.00
214318	UNITED STATES TREASURY	11/6/2015	160.00
214319	JONATHAN F. PORTILLO MALDONADO	11/6/2015	80.00
214320	Kristal Dipuccio	11/6/2015	50.00
214321	Michelle Ramirez	11/6/2015	100.00
214322	MIGUEL TREVINO	11/6/2015	1,030.00
214323	STEPHANIE E. ROSE	11/6/2015	25.00
214324	TEXAS DEPT OF PUBLIC SAFETY	11/6/2015	7.00
214325	US DEPARTMENT OF TREASURY	11/6/2015	79.79
214326	WILLIAM HEITKAMP CHAPTER 13 TR	11/6/2015	698.95
214327	AQUA-AEROBIC SYSTEMS	11/6/2015	1,316.75
214328	CHARLOTTE C GONZALES	11/6/2015	575.00
214329	EAST TEXAS GULF COAST REGIONAL	11/6/2015	250.00
214330	GALVESTON COUNTY TAX OFFICE	11/6/2015	230.50
214331	GALVESTON COUNTY TAX OFFICE	11/6/2015	7.50
214332	RION N HART PH D	11/6/2015	1,275.00
214333	JAMES D WRIGHT	11/6/2015	25.00
214334	LINKO TECHNOLOGY INC	11/6/2015	1,419.00
214335	UTMB HEALTH-HEALTH POLICY &	11/6/2015	275.00
214336	BEAZER HOMES-HOUSTON DIV.	11/6/2015	279.74
214337	BRIGHTON HOMES	11/6/2015	189.06
214338	CHAPMAN, CHARLES C	11/6/2015	87.58
214339	CHESMAR HOMES	11/6/2015	67.03
214340	COPLEY, NINA/GREENVILLE, QUINT	11/6/2015	52.93
214341	DAILY, JEREMY	11/6/2015	41.14
214342	DEAN, MARLON	11/6/2015	100.00
214343	DOUBRAVA, TYLER	11/6/2015	76.81
214344	GREENECO BUILDERS LLC	11/6/2015	168.36
214345	GREENECO BUILDERS, LLC	11/6/2015	157.05
214346	HIGHLAND HOMES	11/6/2015	52.74

214347	J KYLE HOMES	11/6/2015	158.27
214348	JOINER, PHYLLIS Y	11/6/2015	9.12
214349	KESTLER, DONALD JR/DELORES	11/6/2015	5.86
214350	LECKBEE, JEFF	11/6/2015	45.00
214351	LOZANO, EDUARDO	11/6/2015	100.00
214352	SCOTT, TANJA L	11/6/2015	100.00
214353	SHAH, AVNI	11/6/2015	81.09
214354	TAYLOR MORRISON	11/6/2015	12.66
214355	TDK CONSTRUCTION	11/6/2015	72.13
214356	TERASAKI, RICHARD	11/6/2015	284.61
214357	UTAY, NETANYA S	11/6/2015	224.00
214358	Aaron Watson	11/13/2015	50.00
214359	Armanda Cantu	11/13/2015	100.00
214360	Ashley Brown	11/13/2015	100.00
214361	AMERICAN FAMILY LIFE ASSURANCE	11/13/2015	4,611.08
214362	CHRISTINA PINEDA	11/13/2015	52.48
214363	COMCAST BUSINESS	11/13/2015	1,079.01
214364	Faris Mondey	11/13/2015	100.00
214365	Holly Ann Oneal	11/13/2015	50.00
214366	HEATHER SEPEDA	11/13/2015	294.00
214367	INTERNATIONAL CODE COUNCIL	11/13/2015	1,752.35
214368	Kenneth Stewart	11/13/2015	100.00
214369	LEAGUE CITY HISTORICAL SOCIETY	11/13/2015	2,086.68
214370	LINNEA PARK	11/13/2015	57.00
214371	MARGARITA CORTEZ	11/13/2015	100.00
214372	PAMELA GRIPE	11/13/2015	16.99
214373	THE SIGN SHOP	11/13/2015	950.00
214374	Tammy Moss	11/13/2015	50.00
214375	VERIZON SOUTHWEST	11/13/2015	3,419.57
214376	CENTERPOINT ENERGY ENTEX	11/13/2015	189.54
214377	GOODYEAR COMMERCIAL TIRE & SER	11/13/2015	4,589.03
214378	WELLS FARGO BANK NA	11/13/2015	350.00
214379	ADAMS, AMBER	11/13/2015	90.82
214380	AKINWANDE, OLUGBENGA	11/13/2015	100.00
214381	ANGLIA HOMES	11/13/2015	11.14
214382	ARREDONDO, MAX	11/13/2015	100.00
214383	BACH, LYNDSY E	11/13/2015	100.00
214384	BAKER, MATTHEW	11/13/2015	100.00
214385	BARTLETT, RICHARD CRAIG	11/13/2015	86.41
214386	BEAZER HOMES-HOUSTON DIV.	11/13/2015	150.28
214387	BEEN,CORIE	11/13/2015	100.00
214388	BRIGHTON HOMES	11/13/2015	50.24
214389	BRUECKNER, GREG	11/13/2015	4.86
214390	BRYANT, ASHLEY L	11/13/2015	100.00
214391	CHESMAR HOMES	11/13/2015	170.66
214392	CLINE, MARRIETTA	11/13/2015	100.00
214393	COBB, TINA	11/13/2015	100.00

214394	FINK, JUSTIN	11/13/2015	100.00
214395	FREEMAN,STEVE	11/13/2015	100.00
214396	GALLAGHER, JULIE	11/13/2015	6.98
214397	GARCIA, ABEL	11/13/2015	85.70
214398	GEREK, RICK S	11/13/2015	11.83
214399	HIGHLAND HOMES	11/13/2015	100.00
214400	HINKEL, TODD J	11/13/2015	0.00
214401	HUGHES, LINDSAY	11/13/2015	100.00
214402	HUMMEL, KRISTIN	11/13/2015	9.15
214403	KAGELS, ZACK	11/13/2015	100.00
214404	KAUFMANN, KIM	11/13/2015	100.00
214405	LANG, ELIZABETH	11/13/2015	13.07
214406	LEYDEN, DENNIS P	11/13/2015	100.00
214407	LUPARELLO, WANDA	11/13/2015	72.63
214408	MIKE & JUNIOR	11/13/2015	600.00
214409	MILLER, NICOLE	11/13/2015	91.30
214410	MITCHELL, LINDSAY	11/13/2015	100.00
214411	MURPHY, MICHAEL W	11/13/2015	126.24
214412	NEAL, BLAIR	11/13/2015	100.00
214413	OBANNION, ROBERT L	11/13/2015	9.01
214414	PACE, JIM	11/13/2015	25.73
214415	PARRISH, CANDICIA	11/13/2015	9.92
214416	PAYNE, BEAU P	11/13/2015	100.00
214417	RAO II, ANTHONY	11/13/2015	42.37
214418	RIMEL, RANDY	11/13/2015	8.05
214419	RODRIGUEZ, JASMINE RAE	11/13/2015	100.00
214420	SCHEXNAIDER, W LEE	11/13/2015	100.00
214421	STENDER, JERRY	11/13/2015	294.39
214422	STROUMPOS, ROBERT J	11/13/2015	35.50
214423	TAYLOR, KATHRYN	11/13/2015	83.06
214424	TERZIAN, HAYK	11/13/2015	100.00
214425	VANDERLOOP, MARIA	11/13/2015	77.75
214426	VASQUEZ, JESSICA F	11/13/2015	100.00
214427	VEENSTRA,SAMUEL	11/13/2015	100.00
214428	WEBB, PATRICIA	11/13/2015	100.00
214429	WESTBURY, RICHARD M	11/13/2015	87.12
214430	ZAHRADNIK, RYAN	11/13/2015	100.00
214431	Ashley Brown	11/20/2015	100.00
214432	Ashley Miller	11/20/2015	50.00
214433	ADRIANA FRIAS	11/20/2015	92.55
214434	ALLEN BOONE HUMPHRIES ROBINSON	11/20/2015	450.00
214435	APRIL CANADAY	11/20/2015	14.99
214436	Betsy Mease	11/20/2015	100.00
214437	BRANDON WESTMORELAND	11/20/2015	77.25
214438	CATHERINE EVANS	11/20/2015	100.00
214439	COMCAST	11/20/2015	103.07
214440	FIDELITY ADVISOR 529 PLAN	11/20/2015	75.00

214441	FIRST FINANCIAL ADMINISTRATORS	11/20/2015	77.30
214442	BILL GRAY	11/20/2015	3,080.00
214443	Henry Hults	11/20/2015	100.00
214444	HERMAN DAPHNIS	11/20/2015	288.20
214445	HETZER, ASHLEY A	11/20/2015	100.00
214446	UNITED STATES TREASURY	11/20/2015	160.00
214447	Jamie Skadowski	11/20/2015	50.00
214448	Jessica E. Fox	11/20/2015	50.00
214449	Jorge Renderos	11/20/2015	100.00
214450	Judith Marie Scheuring	11/20/2015	10.00
214451	JOSE L JIMENEZ	11/20/2015	602.00
214452	JUSTIN MACKENZIE SHAW	11/20/2015	2,484.20
214453	Madison Powell	11/20/2015	50.00
214454	Miguel Reyes	11/20/2015	100.00
214455	Rick Roberts	11/20/2015	100.00
214456	UNITED STATES CANOE ASSOCIATIO	11/20/2015	82.50
214457	US DEPARTMENT OF TREASURY	11/20/2015	119.14
214458	WAYNE PITMAN	11/20/2015	16.00
214459	WILLIAM HEITKAMP CHAPTER 13 TR	11/20/2015	698.95
214460	ALEJANDRA G GALVAN	11/20/2015	550.00
214461	CENTERPOINT ENERGY ENTEX	11/20/2015	700.08
214462	CHASTANG FORD	11/20/2015	1,328.14
214463	GOODYEAR COMMERCIAL TIRE & SER	11/20/2015	4,564.08
214464	GORDON-DARBY INC	11/20/2015	4.20
214465	JOEL GARCIA	11/20/2015	25.00
214466	KINLOCH EQUIPMENT & SUPPLY	11/20/2015	3,070.50
214467	LINDA F HERRERA	11/20/2015	300.00
214468	MARIA L GARCIA	11/20/2015	275.00
214469	OLD SOUTHERN WORKSHOP	11/20/2015	495.00
214470	SHAAR HASHALOM	11/20/2015	0.00
214471	SIDDONS MARTIN EMERGENCY GROUP	11/20/2015	3,985.21
214472	UNITED RENTALS INC	11/20/2015	2,296.00
214473	AH4R-TX	11/20/2015	100.00
214474	ALI, BARKAT	11/20/2015	23.41
214475	ANGLIA HOMES	11/20/2015	65.32
214476	BEAZER HOMES-HOUSTON DIV.	11/20/2015	429.48
214477	BLACKHAWK CONSTRUCTION	11/20/2015	298.29
214478	BRIGHTON HOMES	11/20/2015	31.52
214479	BROWNFIELD, E F	11/20/2015	34.73
214480	CAFFEY, DEREK M	11/20/2015	69.48
214481	CASTLEMAN, CINDY	11/20/2015	8.62
214482	CODINA, ALFONSO	11/20/2015	100.00
214483	CORONADO APTS	11/20/2015	500.00
214484	CROWDER, MATT	11/20/2015	41.44
214485	D. R. HORTON, INC.	11/20/2015	88.34
214486	DAVIS, STEVEN H	11/20/2015	1.74
214487	DERCOLE, COLLEEN	11/20/2015	6.13

214488	DONG, DANIEL	11/20/2015	73.30
214489	FLORES, ARTHUR A	11/20/2015	16.29
214490	GRANDE, JENNIFER	11/20/2015	112.09
214491	GUZMAN, MARITZA E	11/20/2015	100.00
214492	HELMS, H L	11/20/2015	100.00
214493	HEMPHILL, GARY P ESTATE OF	11/20/2015	93.36
214494	HENSON, RICKY DALE	11/20/2015	100.00
214495	HILL, SHERRY	11/20/2015	100.00
214496	HOOKFIN, MONICA	11/20/2015	100.00
214497	HOSKINS, LORI	11/20/2015	107.19
214498	JIMENEZ, SONIA	11/20/2015	54.03
214499	JOINER, PHYLLIS Y	11/20/2015	25.61
214500	MCLAUGHLIN, MYLENE	11/20/2015	100.00
214501	MONTICELLO, LISA	11/20/2015	207.44
214502	ONKEN, TIMOTHY	11/20/2015	7.85
214503	PAUKERT, TAMI	11/20/2015	100.00
214504	POLIAKOFF, BEGONA T	11/20/2015	100.00
214505	REEDER, CHIP	11/20/2015	100.00
214506	REKOFF, STEPHANIE	11/20/2015	6.41
214507	ROHR, MARK	11/20/2015	9.73
214508	SCHOOTS, NELIA M	11/20/2015	12.69
214509	SHULTS, HAL	11/20/2015	107.75
214510	SMITH, DUSTIN	11/20/2015	69.43
214511	TAMAROZZI, MARLENE	11/20/2015	83.76
214512	TAYLOR MORRISON	11/20/2015	130.50
214513	TAYLOR, LAUREN	11/20/2015	100.00
214514	THIBODEAUX, HEATHER	11/20/2015	7.51
214515	TRESSLER, CHAD H	11/20/2015	8.66
214516	UGARTE, ANDREA	11/20/2015	100.00
214517	VANDEUSEN, ZACH	11/20/2015	100.00
214518	WEIS BUILDERS, INC	11/20/2015	7,383.61
214519	646 DEVELOPMENT, LLC	11/20/2015	500.00
214520	Alisa Greer	11/25/2015	50.00
214521	AT&T	11/25/2015	37.18
214522	Brian Uhlmer	11/25/2015	100.00
214523	Clear Falls Cross Country	11/25/2015	100.00
214524	Corey Lewis	11/25/2015	50.00
214525	COMCAST	11/25/2015	108.62
214526	Diana Speed	11/25/2015	50.00
214527	GALVESTON COUNTY WCID #1	11/25/2015	1,538.47
214528	HAWES HILL CALDERON LLP	11/25/2015	1,522.55
214529	Jessica Hagan	11/25/2015	100.00
214530	Nimesh Patel	11/25/2015	100.00
214531	NEWTON NURSERIES WEST	11/25/2015	1,526.40
214532	Ron Kerr	11/25/2015	50.00
214533	St. Mary Catholic School	11/25/2015	100.00
214534	Steven Brotzman	11/25/2015	50.00

214535	STATE COMPTROLLER	11/25/2015	50.00
214536	Tad Akers	11/25/2015	0.00
214537	Terri Aragon	11/25/2015	50.00
214538	TERESA GREEN	11/25/2015	106.20
214539	TEXAS SOCIAL SECURITY PROGRAM	11/25/2015	35.00
214540	JOHN B BARNARD	11/25/2015	5,815.03
214541	CENTERPOINT ENERGY ENTEX	11/25/2015	16.22
214542	HARRIS-GALVESTON SUBSIDENCE DI	11/25/2015	525.00
214543	READY REFRESH BY NESTLE	11/25/2015	104.95
214544	TEXAS DEPARTMENT OF MOTOR VEHI	11/25/2015	14.25
214545	TEXAS DEPARTMENT OF STATE HEAL	11/25/2015	62.00
214546	VILLAGES OF OAK CREEK COLONY	11/25/2015	2,018.86
214547	WILLIAMS HYDRAULICS	11/25/2015	1,525.00
214548	AH4RPEIGHT, LLC	11/25/2015	100.00
214549	AYALA, ADRIAN	11/25/2015	100.00
214550	BELLESEN, REBECCA LYNN	11/25/2015	100.00
214551	BRANNEN, DONNIE N	11/25/2015	100.00
214552	CARTER, KENDRA	11/25/2015	100.00
214553	CASH, SEAN M	11/25/2015	100.00
214554	CRISLIP, KEVIN	11/25/2015	100.00
214555	CROUCH, WENDY	11/25/2015	100.00
214556	DARATO, ROBERT	11/25/2015	100.00
214557	DARTEZ,LAFUSHION	11/25/2015	100.00
214558	DAVIS, ALONA	11/25/2015	100.00
214559	DAVIS, LAUREN	11/25/2015	100.00
214560	DOANE, ALEXANDRA S	11/25/2015	100.00
214561	DSOUZA, JASMINE	11/25/2015	100.00
214562	EBY, MICHELLE RENEE	11/25/2015	100.00
214563	EDWARDS, CHARLOTTE	11/25/2015	100.00
214564	FAIURA, JUAN JOSE	11/25/2015	100.00
214565	GAJJAR, BHAVESH B	11/25/2015	100.00
214566	GRAHAM, MAMIE P	11/25/2015	100.00
214567	HELMINSKI, RONALD W	11/25/2015	100.00
214568	HOLMES, JOSEPHINE D	11/25/2015	100.00
214569	JORDAN, GUILLERMO	11/25/2015	100.00
214570	LAWLAR, MARTHA L	11/25/2015	100.00
214571	LEGRO, ANDREW	11/25/2015	100.00
214572	LINDLEY, CHARLOTTE	11/25/2015	100.00
214573	MANNING, JONATHAN	11/25/2015	100.00
214574	MILLER, ELIZABETH	11/25/2015	100.00
214575	MOSS, BROOKE C	11/25/2015	100.00
214576	NACOL, ALEX	11/25/2015	100.00
214577	NEWMAN, VIOLET	11/25/2015	100.00
214578	OLAOSEBIKAN, ADELOLA	11/25/2015	100.00
214579	PAGE, WAYNE	11/25/2015	100.00
214580	RODRIGUEZ, MICHAEL	11/25/2015	100.00
214581	SELLERS, VICKIE	11/25/2015	100.00

214582	SHETLER, MICHAEL	11/25/2015	100.00
214583	STEGER, NANCY	11/25/2015	100.00
214584	TOEPOEL, BARBARA	11/25/2015	100.00
214585	TRIGO, SUSIE	11/25/2015	100.00
214586	WASHINGTON, KENNETH	11/25/2015	100.00
214587	Crystal Fulton	12/4/2015	100.00
214588	COMCAST	12/4/2015	285.86
214589	Danielle Feigle	12/4/2015	72.00
214590	ELLEN LANCASTER	12/4/2015	6.95
214591	FIDELITY ADVISOR 529 PLAN	12/4/2015	75.00
214592	FIRST FINANCIAL ADMINISTRATORS	12/4/2015	77.30
214593	GALVESTON COUNTY WCID #1	12/4/2015	3,472.02
214594	UNITED STATES TREASURY	12/4/2015	160.00
214595	IRENE SHAVER	12/4/2015	10.00
214596	Karely Torres	12/4/2015	50.00
214597	MARCO BALBOA	12/4/2015	30.00
214598	Nhan Bui	12/4/2015	100.00
214599	R MARK ROHR	12/4/2015	60.95
214600	Seth (Kevin) Posada	12/4/2015	64.00
214601	Teresa Sanders	12/4/2015	50.00
214602	US DEPARTMENT OF TREASURY	12/4/2015	97.12
214603	WILLIAM HEITKAMP CHAPTER 13 TR	12/4/2015	698.95
214604	APPS FINANCIAL GROUP INC	12/4/2015	25.00
214605	CENTERPOINT ENERGY ENTEX	12/4/2015	71.49
214606	DIANA ROMERO	12/4/2015	300.00
214607	DSHS CENTRAL LAB MC2004	12/4/2015	415.40
214608	ISABELLE DONALDSON	12/4/2015	107.30
214609	KATHY HILL	12/4/2015	150.00
214610	KINLOCH EQUIPMENT & SUPPLY	12/4/2015	2,723.45
214611	MHWS DEVELOPMENT LLC	12/4/2015	121,410.00
214612	ROBERTS WEALTH MANAGEMENT	12/4/2015	25.00
214613	S J LOUIS CONSTRUCTION OF TEXA	12/4/2015	46,395.00
214614	BERGAN, MARK	12/4/2015	2.64
214615	BRIGHTON HOMES	12/4/2015	85.29
214616	CASEY, REBECCA	12/4/2015	63.97
214617	CHATFIELD, RACHEL	12/4/2015	87.35
214618	ESSE, CRISTINA	12/4/2015	100.40
214619	FERGUSON, RUSSELL SCOTT	12/4/2015	66.74
214620	FIELDS, ANGELICA	12/4/2015	16.83
214621	FOWLE, JERRY D.	12/4/2015	10.78
214622	HOINKIS, JOSEPH	12/4/2015	100.00
214623	JOHNSON, JEFFREY	12/4/2015	100.00
214624	KING, HAROLD R	12/4/2015	100.00
214625	MARINA DEL SOL	12/4/2015	9,150.00
214626	MC CARTHY BUILDING COMPANIES	12/4/2015	753.52
214627	MCDONOUGH, PAUL	12/4/2015	100.00
214628	MORGAN, SCOTT D	12/4/2015	100.00

214629	ORSO, FRAN A	12/4/2015	100.00
214630	PMS EXCAVATION	12/4/2015	582.29
214631	PRUESSING, BARBARA	12/4/2015	100.00
214632	RAWLS,CLINTON/HONG	12/4/2015	100.00
214633	RICE, JOE W	12/4/2015	99.44
214634	RODE, PAUL A	12/4/2015	100.00
214635	SMITH, CHERI	12/4/2015	87.50
214636	STROH, HOWARD E	12/4/2015	100.00
214637	VICTORY ATHLETICS CHEER	12/4/2015	1,897.16
214638	WEBBER, CAROL	12/4/2015	100.00
214639	WILLIFORD, GEORGE A	12/4/2015	36.81
214640	5758 CONSTRUCTION	12/4/2015	387.42
214641	DIAZ, TAMMY	12/4/2015	480.69
214642	GALVESTON COUNTY CLERK	12/4/2015	78,000.00
214643	GALVESTON COUNTY CLERK	12/4/2015	464,750.00
214644	AMERICAN FAMILY LIFE ASSURANCE	12/11/2015	4,586.98
214645	CHANGE FUND	12/11/2015	162.00
214646	CITYBASE.NET INC	12/11/2015	995.00
214647	COMCAST	12/11/2015	577.17
214648	COMCAST BUSINESS	12/11/2015	1,079.01
214649	DEBRA PORTER	12/11/2015	13.35
214650	GARY DEGEORGE	12/11/2015	3,375.00
214651	GENERAL SERVICES BUREAU	12/11/2015	260.00
214652	GOLD COAST EQUITY	12/11/2015	2,672.50
214653	HARRIS COUNTY APPRAISAL DISTRI	12/11/2015	1,524.00
214654	HOUSTON DOOR AND SPECIALTIES I	12/11/2015	1,861.00
214655	INTERNATIONAL CODE COUNCIL	12/11/2015	135.00
214656	OLSON & OLSON LLP	12/11/2015	30.00
214657	ROBERT LIVINGSTON III	12/11/2015	300.00
214658	ANGEL SANCHEZ	12/11/2015	8,750.00
214659	T A P E I T	12/11/2015	325.00
214660	TASER INTERNATIONAL	12/11/2015	10,783.50
214661	TEXAS ASSOCIATION OF HOSTAGE	12/11/2015	1,400.00
214662	TRITON HOMES AND INVESTMENT	12/11/2015	1,750.00
214663	TUMBLEWEED PRESS INC	12/11/2015	525.00
214664	VERIZON SOUTHWEST	12/11/2015	3,419.63
214665	CENTERPOINT ENERGY ENTEX	12/11/2015	319.60
214666	ELIZABETH J REYES	12/11/2015	150.00
214667	JASPER ENGINE EXCHANGE INC	12/11/2015	3,573.00
214668	KIMBERLY C COOK	12/11/2015	150.00
214669	LEISURE LAKE CAI	12/11/2015	30.00
214670	RWL GROUP	12/11/2015	1,600.00
214671	SERGIO J ROQUE	12/11/2015	550.00
214672	SHENKA E ANTHONY	12/11/2015	275.00
214673	ALLEN, DAVID	12/11/2015	100.00
214674	ALLEN, REBECCA	12/11/2015	76.98
214675	ANGLIA HOMES	12/11/2015	68.63

214676	APPLEGATE, GEORGIE	12/11/2015	21.63
214677	ARD, CHRISTOPHER D	12/11/2015	100.00
214678	BAILEY, JOYCE	12/11/2015	100.00
214679	BEAZER HOMES-HOUSTON DIV.	12/11/2015	164.30
214680	BERMUDEZ-AGUIRRE, LUZ D	12/11/2015	100.00
214681	BIGBY, DONNA K	12/11/2015	9.60
214682	BRIGHTON HOMES	12/11/2015	428.75
214683	C.SCOTT JONES INTEREST LLC	12/11/2015	59.17
214684	CENTURY LAND HOLDINGS	12/11/2015	55.59
214685	CHESMAR HOMES	12/11/2015	24.18
214686	COKER, ELISE	12/11/2015	100.00
214687	CONZ, GLORIA-ESTATE OF	12/11/2015	12.22
214688	CUNNINGHAM, KATHRYN	12/11/2015	2.26
214689	DALLY, JOE SCOTT	12/11/2015	95.45
214690	FABER, CRISTY	12/11/2015	73.80
214691	GILMOUR, SANDY J	12/11/2015	62.06
214692	GOLDEN, TRAVIS	12/11/2015	100.00
214693	HALEY-CANTO, ANDREA	12/11/2015	100.00
214694	HARRISON, BARRY A	12/11/2015	87.71
214695	HERNANDEZ, VINCENT	12/11/2015	100.00
214696	HIGHLAND HOMES	12/11/2015	20.52
214697	HIGHSMITH, TITUS S	12/11/2015	100.00
214698	HOLLIS, SHERRY A	12/11/2015	74.23
214699	HOPKINS, KYLE J	12/11/2015	100.00
214700	JOHNSON, ROBERT P	12/11/2015	3.00
214701	KESAVAN, SASI	12/11/2015	100.00
214702	KIEVIT, JOYCE ANN	12/11/2015	100.00
214703	KOCH, MARY JANE	12/11/2015	100.00
214704	LANE, VICTOR C	12/11/2015	100.00
214705	LYONS, SEAN P	12/11/2015	100.00
214706	MANRY, BLAINE	12/11/2015	100.00
214707	MCCAULEY, MARY F	12/11/2015	12.00
214708	MCLEOD, DON	12/11/2015	4.33
214709	MCPHERSON, MICHAEL R	12/11/2015	15.44
214710	MEARS,GENE	12/11/2015	100.00
214711	MELCHOR, DAVID	12/11/2015	100.00
214712	MILLER, WILLIAM E	12/11/2015	100.00
214713	MOHAMMED, JAVED AS	12/11/2015	100.00
214714	OKATY, CHRIS/SHAWN	12/11/2015	100.00
214715	OWENS, JASON	12/11/2015	100.00
214716	PARILLO, RICHARD	12/11/2015	100.00
214717	REKOFF, STEPHANIE	12/11/2015	28.32
214718	SABIN, HARRISON	12/11/2015	100.00
214719	SANCHEZ, DOROTHY	12/11/2015	452.27
214720	SCHAUB, ANGELA	12/11/2015	56.04
214721	SCHWARTZ, ARTHUR W/KRISANNA	12/11/2015	14.62
214722	SHELL,MATTHEW	12/11/2015	100.00

214723	TARBERT, LLC	12/11/2015	74.78
214724	TAYLOR MORRISON	12/11/2015	53.39
214725	TEMPLETON, MELISSA	12/11/2015	112.22
214726	THAKAR, KEVIN	12/11/2015	100.00
214727	TOLEDO, ERIK C	12/11/2015	100.00
214728	TYSON, FELICIA	12/11/2015	100.00
214729	VACHON, MICHAEL	12/11/2015	93.50
214730	WALLACE, ANDREW	12/11/2015	28.22
214731	WEATHERS, JUSTIN L	12/11/2015	100.00
214732	WESTIN HOMES	12/11/2015	52.83
214733	WESTON, JAY	12/11/2015	100.00
214734	WHITE, BRITTANY	12/11/2015	100.00
214735	WILFRED, JUSTIN A	12/11/2015	100.00
214736	Angie Jackson	12/18/2015	100.00
214737	COLBERT, BRYCE D	12/18/2015	100.00
214738	COMCAST	12/18/2015	103.07
214739	FIDELITY ADVISOR 529 PLAN	12/18/2015	75.00
214740	FIRST FINANCIAL ADMINISTRATORS	12/18/2015	77.30
214741	UNITED STATES TREASURY	12/18/2015	160.00
214742	Jose Martinez	12/18/2015	72.00
214743	Kimmy Farrand	12/18/2015	100.00
214744	Monica Tidwell	12/18/2015	100.00
214745	TEXAS COMMISSION ON LAW ENFORC	12/18/2015	105.00
214746	THOMAS W. HIERS	12/18/2015	430.00
214747	US DEPARTMENT OF TREASURY	12/18/2015	93.27
214748	VICTOR MAYSONET	12/18/2015	0.00
214749	WILLIAM HEITKAMP CHAPTER 13 TR	12/18/2015	698.95
214750	FLUID METER SALES AND SERVICE	12/18/2015	1,675.00
214751	GALVESTON COUNTY TAX OFFICE	12/18/2015	216.25
214752	GORDON-DARBY INC	12/18/2015	2.52
214753	GRACIE G WASHINGTON	12/18/2015	150.00
214754	SCOTT EQUIPMENT INC	12/18/2015	293.07
214755	STATE FIREMENS & FIRE MARSHALS	12/18/2015	75.00
214756	STEPHANIE S ALZUGARAY	12/18/2015	0.00
214757	TEXAS DEPARTMENT OF MOTOR VEHI	12/18/2015	42.75
214758	AH4RPEIGHT, LLC	12/18/2015	100.00
214759	ALLEN, REBECCA	12/18/2015	36.39
214760	ALYOUSEF, DEAN	12/18/2015	181.09
214761	ANGLIA HOMES	12/18/2015	92.69
214762	BEAZER HOMES-HOUSTON DIV.	12/18/2015	91.29
214763	BLACKSHER, DAWN L	12/18/2015	63.93
214764	CENTURY LAND HOLDINGS	12/18/2015	29.40
214765	CLARK, JENNIFER	12/18/2015	89.61
214766	COLVIN, AMANDA N	12/18/2015	61.70
214767	COOPER, BONNIE L	12/18/2015	587.10
214768	DEY'FOY, STACEY	12/18/2015	13.23
214769	DSW HOMES, LLC	12/18/2015	133.65

214770	FERGUSON, TERRI L	12/18/2015	100.00
214771	GORDY, PAULA	12/18/2015	5.28
214772	GREENECO BUILDERS LLC	12/18/2015	75.89
214773	HIGHLAND HOMES	12/18/2015	25.80
214774	HOFFPAUIR, BRANDON	12/18/2015	100.00
214775	HOLLOWELL, LAURA L	12/18/2015	69.20
214776	KUYKENDALL, THOMAS S	12/18/2015	33.50
214777	LOVETT, DAVID W	12/18/2015	14.93
214778	MC CARTHY BUILDING COMPANIES	12/18/2015	115.73
214779	MCGREGOR, LINDA	12/18/2015	36.63
214780	MORALES, WILFREDO	12/18/2015	100.00
214781	MORELLO, JEFF	12/18/2015	155.14
214782	POPE, L R	12/18/2015	15.87
214783	RENDON, ROBERT A	12/18/2015	0.00
214784	RIORDAN, BILLY	12/18/2015	100.00
214785	STATION, EDWARD E	12/18/2015	9.91
214786	STRACHAN, ANGIE	12/18/2015	9.17
214787	TAYLOR MORRISON	12/18/2015	81.00
214788	WESTIN HOMES	12/18/2015	256.25
214789	WILLIAMS, J H	12/18/2015	67.24
214790	5758 CONSTRUCTION	12/18/2015	449.73
214791	AT&T	12/23/2015	37.18
214792	BAY AREA PRINTING	12/23/2015	328.00
214793	CENTERPOINT ENERGY HOUSTON ELE	12/23/2015	1,380.00
214794	COMCAST	12/23/2015	116.10
214795	FAN LIN ASHLEY	12/23/2015	16.00
214796	HARRIS COUNTY	12/23/2015	24,085.32
214797	KELLEY'S COUNTRY COOKIN'	12/23/2015	8,848.67
214798	Rajini Rajendran	12/23/2015	100.00
214799	AMOCO FEDERAL CREDIT UNION	12/23/2015	275.00
214800	BLUE CROSS BLUE SHIELD OF TEXA	12/23/2015	458.39
214801	BRUCE/STEPHANIE PRITCHARD	12/23/2015	144.42
214802	CENTERPOINT ENERGY ENTEX	12/23/2015	1,359.15
214803	CHOATE USA/IRRIGATION	12/23/2015	101.50
214804	DAVID RODRIGUEZ	12/23/2015	550.00
214805	DSHS CENTRAL LAB MC2004	12/23/2015	470.52
214806	DSW HOMES/ATTN: CORTLAND TYLER	12/23/2015	83.82
214807	DSW HOMES/ATTN: CORTLAND TYLER	12/23/2015	83.82
214808	GEORGE OR ELIZABETH SADBROOK	12/23/2015	33.77
214809	GOODYEAR COMMERCIAL TIRE & SER	12/23/2015	1,794.00
214810	JODY HARPER-SANCHEZ	12/23/2015	77.96
214811	MHI	12/23/2015	3,840.82
214812	READY REFRESH BY NESTLE	12/23/2015	35.94
214813	SAM THE PLUMBER/SAM POAGE	12/23/2015	50.00
214814	TEXAS DEPARTMENT OF MOTOR VEHI	12/23/2015	57.00
214815	WILLIAM T HUTCHINSON	12/23/2015	1,239.33
214816	WILLIAM T HUTCHISON	12/23/2015	594.67

214817	WILLIAM T HUTCHISON	12/23/2015	633.97
214818	WYCOFF DEVELOPMENT & CONSTRUCT	12/23/2015	25.00
214819	AGUILUZ, EFRAIN	12/23/2015	1.34
214820	AH4R-TX	12/23/2015	100.00
214821	BEAZER HOMES-HOUSTON DIV.	12/23/2015	73.09
214822	BENAVIDES, ALBANO/ADDIE	12/23/2015	5.54
214823	BENNETT, CALVIN	12/23/2015	100.00
214824	BRIGHTON HOMES	12/23/2015	39.44
214825	BUENROSTRO, ULISSES	12/23/2015	100.00
214826	CARLTON, TONYA	12/23/2015	100.00
214827	CAYARD, CHRISTOPHER	12/23/2015	100.00
214828	CHEGE, CYNTHIA	12/23/2015	100.00
214829	CONDIFF, NICOLE	12/23/2015	100.00
214830	CUELLAR, JOSEPH	12/23/2015	100.00
214831	D'ARCY, DELEE	12/23/2015	100.00
214832	DELATORE, JEROME	12/23/2015	100.00
214833	FARIAS, DAVID	12/23/2015	100.00
214834	FIGUEROA, RONIE	12/23/2015	100.00
214835	FOREMAN, MICHAEL D	12/23/2015	86.56
214836	GILBERTSON, ANDREW J	12/23/2015	100.00
214837	GRAND VIEW BUILDERS	12/23/2015	200.00
214838	GREENECO BUILDERS LLC	12/23/2015	79.69
214839	HOLGUIN, KASIE L	12/23/2015	100.00
214840	LAMAR, JORDAN	12/23/2015	82.11
214841	LOPEZ, EDGAR	12/23/2015	100.00
214842	LOVINS, DOUG & ASHLEY OLIVER	12/23/2015	100.00
214843	MALLET, PAULA/MICHAEL	12/23/2015	100.00
214844	MONTERRUBIO, ANDRES	12/23/2015	100.00
214845	OLIVER, RON R.	12/23/2015	64.49
214846	PENA CASTRO, MARICELA/RAYMOND	12/23/2015	100.00
214847	RAKE, PETE	12/23/2015	100.00
214848	RANIERI, DEBBIE	12/23/2015	62.63
214849	RODRIGUEZ, MIGUEL	12/23/2015	100.00
214850	SALBERT, MARK	12/23/2015	100.00
214851	SAMOSKA, JEROME A	12/23/2015	100.00
214852	SHERIDAN, LILLIAN V	12/23/2015	100.00
214853	SKELTON-CARMOUCHE, KIMBERLY	12/23/2015	100.00
214854	TARIN, HECTOR	12/23/2015	100.00
214855	THACKSTON, LEE	12/23/2015	3.87
214856	THOMAS, LAURIE	12/23/2015	275.84
214857	WESTIN HOMES	12/23/2015	73.59
214858	YORK, DANIELLE E	12/23/2015	126.27
214859	NOBLES, ROBERT	12/29/2015	3,663.54
214860	AH4R-TX	12/31/2015	100.00
214861	Carin Hu	12/31/2015	100.00
214862	COMCAST	12/31/2015	577.17
214863	COMCAST	12/31/2015	276.21

214864	FIDELITY ADVISOR 529 PLAN	12/31/2015	75.00
214865	GALVESTON COUNTY WCID #1	12/31/2015	1,257.41
214866	HAUTE FLOWERS & FINDS	12/31/2015	100.00
214867	UNITED STATES TREASURY	12/31/2015	50.00
214868	Lorri Augustine	12/31/2015	100.00
214869	LEAGUE CITY U S POST OFFICE	12/31/2015	225.00
214870	R MARK ROHR	12/31/2015	66.70
214871	Shani Tillman	12/31/2015	100.00
214872	STAPLES INC & SUBSIDIARIES INC	12/31/2015	2,635.00
214873	US DEPARTMENT OF TREASURY	12/31/2015	117.96
214874	WILLIAM HEITKAMP CHAPTER 13 TR	12/31/2015	698.95
214875	CENTERPOINT ENERGY ENTEX	12/31/2015	335.96
214876	DONALD H CAMPBELL II	12/31/2015	300.00
214877	ERIC B RICHARDSON	12/31/2015	25.00
214878	HEALTHCARE SERVICES CORP/REFUN	12/31/2015	766.00
214879	MARK PATE	12/31/2015	1,024.70
214880	MONARCH REPORTING INC	12/31/2015	25.00
214881	TAMMY CARRITHERS	12/31/2015	25.00
214882	TEXAS A&M UNIVERISTY	12/31/2015	25.00
214883	TEXAS A&M UNIVERSITY	12/31/2015	60.00
214884	UNITED HEALTHCARE	12/31/2015	688.88
214885	UNITED HEALTHCARE	12/31/2015	159.40
214886	AH4R-TX	12/31/2015	100.00
214887	ALSAKER, VICKY	12/31/2015	100.00
214888	AMMONS, TAYLOR	12/31/2015	136.80
214889	BEAZER HOMES-HOUSTON DIV.	12/31/2015	38.64
214890	BEELER, LINDSAY	12/31/2015	100.00
214891	BENTSON, DENNIS	12/31/2015	100.00
214892	BRAZORIA AUTO	12/31/2015	100.00
214893	BRIGHTON HOMES	12/31/2015	56.78
214894	CADENCE TRUST	12/31/2015	87.87
214895	CASEY, REBECCA	12/31/2015	119.77
214896	CASTANEDA, NELDA	12/31/2015	100.00
214897	CHESMAR HOMES	12/31/2015	73.39
214898	CHIPELO, JOSEPH	12/31/2015	69.99
214899	CIMA, DENNIS L	12/31/2015	100.00
214900	DELOACH, CARRIEANNE	12/31/2015	100.00
214901	FAULKNER, HARRY A	12/31/2015	100.00
214902	FRAME, TIMOTHY D	12/31/2015	100.00
214903	GARCIA, MICHELLE D	12/31/2015	100.00
214904	GHAZVINI, DAVID	12/31/2015	100.00
214905	GREENECO BUILDERS, LLC	12/31/2015	28.44
214906	GRIFFIN,JOHN	12/31/2015	100.00
214907	GRIMES, KAYLEE	12/31/2015	100.00
214908	GUTIERREZ, JHERICK	12/31/2015	2.34
214909	GUTIERREZ, MICHAEL A	12/31/2015	100.00
214910	HANEY, DARREL/DONNA	12/31/2015	100.00

214911	HAPRER, NATHANIEL	12/31/2015	100.00
214912	HERNANDEZ, ALBERT H	12/31/2015	100.00
214913	HERNANDEZ, DENISE A	12/31/2015	100.00
214914	HIGHLAND HOMES	12/31/2015	11.60
214915	HILLGER, TINA M	12/31/2015	100.00
214916	HOWELL, GEORGE WADE	12/31/2015	100.00
214917	JACKSON, JENNIFER L	12/31/2015	100.00
214918	KNOWLES, CHARLES D	12/31/2015	100.00
214919	KOLENC, ADAM	12/31/2015	100.00
214920	LOWERY, LYNDA	12/31/2015	100.00
214921	MORALES, EDUARDO	12/31/2015	100.00
214922	NUNEZ, JUAN	12/31/2015	100.00
214923	OULADI, BAHMAN	12/31/2015	6.44
214924	PEREZ, RAMON	12/31/2015	100.00
214925	PLANTE, BILLIE	12/31/2015	100.00
214926	REDDICO CONST/LC CIP#WW1301	12/31/2015	366.63
214927	RILEY, ED	12/31/2015	100.00
214928	ROSSER, MATTHEW A	12/31/2015	100.00
214929	SCOTT, BARBARA J	12/31/2015	9.15
214930	SMITH, GENELLE	12/31/2015	100.00
214931	SMITH, KATIE M	12/31/2015	100.00
214932	STRANGE, CHRISTOPHER	12/31/2015	100.00
214933	STRICKLAND, TAMMIE/LES	12/31/2015	100.00
214934	TARBERT, LLC	12/31/2015	19.27
214935	TAYLOR MORRISON	12/31/2015	71.98
214936	TIAM, FLOBERT	12/31/2015	100.00
214937	TORRECILLAS, DANNY	12/31/2015	100.00
214938	TYLER, ROBERT	12/31/2015	100.00
214939	VAUGHT, LINDA	12/31/2015	100.00
214940	VIGNEAULT, JACQUES	12/31/2015	100.00
214941	WALKER, ROBIN/LEEANN	12/31/2015	100.00
214942	WHITNEY ENTERPRISES, LLC	12/31/2015	600.00
214943	YOUNG, STANLEY	12/31/2015	100.00
214944	YUEN, PONG	12/31/2015	100.00
214945	ZAMORA, JULIE	12/31/2015	100.00
214946	ZUBE, CHRIS	12/31/2015	85.03
214947	ALLEGIANCE BANK	1/8/2016	2,066.49
214948	GALVESTON COUNTY WCID #1	1/8/2016	3,988.61
214949	JARROD GEORGE	1/8/2016	266.00
214950	ROBERT A RENDON	1/8/2016	110.84
214951	VERIZON SOUTHWEST	1/8/2016	1,488.95
214952	CENTERPOINT ENERGY ENTEX	1/8/2016	55.86
214953	CINNAMON OR MICHAEL SCULLY	1/8/2016	506.13
214954	GALVESTON COUNTY TAX OFFICE	1/8/2016	50.25
214955	GOODYEAR COMMERCIAL TIRE & SER	1/8/2016	566.68
214956	RWL GROUP	1/8/2016	1,600.00
214957	WESTOVER PARK COMMUNITY ASSOCI	1/8/2016	25.00

214958	WESTOVER PARK COMMUNITY ASSOCI	1/8/2016	25.00
214959	ALEXANDER, PYMELA	1/8/2016	12.40
214960	ALIAS, SMITHA	1/8/2016	100.00
214961	AMERICAN RESIDENTIAL LEASING	1/8/2016	146.64
214962	ANGLIA HOMES	1/8/2016	57.68
214963	ARNOLD, SEAN	1/8/2016	114.97
214964	BACKE, GAIL	1/8/2016	19.55
214965	BEAZER HOMES-HOUSTON DIV.	1/8/2016	175.42
214966	BIGUNAC, FRANK	1/8/2016	18.54
214967	BRIGHTON HOMES	1/8/2016	79.63
214968	BUTCHER, JOSHUA	1/8/2016	100.00
214969	CAMPOS, ARLINDO	1/8/2016	16.38
214970	CENTURY LAND HOLDINGS	1/8/2016	18.54
214971	COLE, LESLIE	1/8/2016	100.00
214972	CRISP, CINDY	1/8/2016	154.09
214973	D. R. HORTON, INC.	1/8/2016	480.98
214974	DENZLER, JACQUELINE	1/8/2016	100.00
214975	DONART, PATRICK	1/8/2016	100.00
214976	DSW HOMES, LLC	1/8/2016	44.63
214977	EMJ CORP	1/8/2016	1,061.18
214978	EVERETT, ANGELA	1/8/2016	100.00
214979	FULIN, BROOKE	1/8/2016	100.00
214980	FULLER, REGINA	1/8/2016	6.50
214981	GANDY, FORREST	1/8/2016	100.00
214982	GILL, STEPHANIE M	1/8/2016	12.40
214983	GREENECO BUILDERS LLC	1/8/2016	113.23
214984	HALL, JULIE A	1/8/2016	43.70
214985	HALL, TIA L	1/8/2016	9.80
214986	HIGHLAND HOMES	1/8/2016	173.60
214987	HOEPFNER, BRAD	1/8/2016	5.16
214988	IGNAZIO, JOSEPH	1/8/2016	25.89
214989	KEATEN, STEPHANIE M	1/8/2016	49.89
214990	KEISTER, MINH N	1/8/2016	232.74
214991	KIRK, JOHN	1/8/2016	100.00
214992	LEWIS, KEITH R	1/8/2016	18.63
214993	LICONA, CLAUDIA	1/8/2016	19.90
214994	LUEDECKE, CHRISTAL	1/8/2016	100.00
214995	MHI	1/8/2016	379.45
214996	MITCHELL, DANIEL S	1/8/2016	100.00
214997	MITCHELL, JESSICA/SHANNON Y	1/8/2016	15.43
214998	MURPHY, BRIAN J	1/8/2016	100.00
214999	PALMER, JOHN	1/8/2016	74.23
215000	PARK CONSTRUCTION ASSOC. INC	1/8/2016	59.55
215001	PEGASUS PROPERTY MGMT	1/8/2016	35.37
215002	REDDICO CONST/LC CIP#WW1301	1/8/2016	7.13
215003	ROBERTS, DANNY	1/8/2016	63.09
215004	SCHAEFER, CRISTINA	1/8/2016	100.00

215005	SCHOPPE, ALISA C	1/8/2016	100.00
215006	SHAK, BARBARA	1/8/2016	36.21
215007	SILL, BECKY	1/8/2016	100.00
215008	SMITH, MYRA E	1/8/2016	100.00
215009	STIRRAT, STEPHANIE	1/8/2016	100.00
215010	TARBERT, LLC	1/8/2016	143.63
215011	TAYLOR MORRISON	1/8/2016	66.75
215012	TEXAS RENTERS, LLC	1/8/2016	54.34
215013	TRAN, ANTHONY	1/8/2016	59.29
215014	URBIK, LUKE	1/8/2016	107.20
215015	WEIS BUILDERS, INC	1/8/2016	417.08
215016	WHITE, DEXTER L/MELLODEE	1/8/2016	13.17
215017	WHITE, SAMANTHA RAE	1/8/2016	88.33
215018	STEVE W HUGHES	1/8/2016	800.00
215019	DONNA C. NEWDING	1/8/2016	800.00
215020	RICHARD WILKENFELD	1/8/2016	800.00
215021	AMAL HAMZAQUI BETTAYEB	1/15/2016	3.99
215022	AMANDA BROWN	1/15/2016	16.99
215023	BOSONE WRECKER'S	1/15/2016	150.00
215024	CITY OF TEXAS CITY	1/15/2016	30.00
215025	COMCAST	1/15/2016	102.93
215026	COMCAST BUSINESS	1/15/2016	1,116.42
215027	FIDELITY ADVISOR 529 PLAN	1/15/2016	75.00
215028	FIRST FINANCIAL ADMINISTRATORS	1/15/2016	77.30
215029	FRIENDSWOOD PUBLIC LIBRARY	1/15/2016	23.95
215030	UNITED STATES TREASURY	1/15/2016	110.00
215031	LISA CRESPO	1/15/2016	448.00
215032	OMNI CHEER	1/15/2016	1,283.20
215033	OMNIBASE SERVICES OF TEXAS LP	1/15/2016	3,133.84
215034	Stephen Meraz	1/15/2016	50.00
215035	STEPHEN SAYERS	1/15/2016	67.66
215036	TEXAS COMMISSION ON LAW ENFORC	1/15/2016	175.00
215037	US DEPARTMENT OF TREASURY	1/15/2016	96.60
215038	UNIVERSITY OF TEXAS MEDICAL BR	1/15/2016	664.28
215039	WELLS FARGO HOME MORTGAGE	1/15/2016	900.31
215040	WILLIAM HEITKAMP CHAPTER 13 TR	1/15/2016	698.95
215041	CENTERPOINT ENERGY ENTEX	1/15/2016	635.48
215042	GENERAL TRUCK BODY MFG COMPANY	1/15/2016	4,216.20
215043	KIMBERLY A CRUZ	1/15/2016	300.00
215044	MOWER SHOP	1/15/2016	13,905.36
215045	STATE FIREMENS & FIRE MARSHALS	1/15/2016	3,755.00
215046	TEXAS NEW MEXICO POWER CO.	1/15/2016	8,083.96
215047	ABREU, JUAN B	1/15/2016	5.03
215048	ARANDA, SHANNA	1/15/2016	100.00
215049	BEAZER HOMES-HOUSTON DIV.	1/15/2016	48.87
215050	BIFFLE, JAMES E	1/15/2016	100.00
215051	BOENSCH, ROBERT J	1/15/2016	80.44

215052	CARROLL, ANTHONY B	1/15/2016	100.00
215053	CARROZALES, CHRISTOPHER	1/15/2016	100.00
215054	CHARPENTIER, JESS	1/15/2016	100.00
215055	COSBY, MILEA	1/15/2016	100.00
215056	ECCLESIA CLEAR LAKE CHURCH	1/15/2016	200.00
215057	ERSKINE, LYNNETTE	1/15/2016	100.00
215058	ESSEX, NEVIA L	1/15/2016	200.00
215059	GIL, DAVID	1/15/2016	35.08
215060	GILLOCK, ELIZA	1/15/2016	100.00
215061	GRAND VIEW BUILDERS	1/15/2016	75.69
215062	GREENECO BUILDERS LLC	1/15/2016	97.92
215063	GUZMAN, SALVADOR G	1/15/2016	2.97
215064	GUZMAN, STEPHANIE D	1/15/2016	100.00
215065	HAMELMANN, DUSTIN LYNN	1/15/2016	100.00
215066	ILLYES, JACK	1/15/2016	12.07
215067	JENSEN, AMBER	1/15/2016	100.00
215068	LEWIS, AARON RAY	1/15/2016	8.88
215069	LINN, HEATHER	1/15/2016	42.01
215070	MACKENZIE, ALEJANDRO	1/15/2016	100.00
215071	MAGUIRE, DONALD	1/15/2016	100.00
215072	MCSWEENEY, PAUL	1/15/2016	3.67
215073	MHI	1/15/2016	172.52
215074	MORAN, BRUCE/CORBY TATE	1/15/2016	100.00
215075	PUFAL, DENISE	1/15/2016	100.00
215076	RAFI, RAGHIDA	1/15/2016	104.11
215077	RAYMONDO, AUBREY	1/15/2016	100.00
215078	SCOTT, STEPHEN C	1/15/2016	100.00
215079	STARSHIP CONROE, LP	1/15/2016	3,500.00
215080	TAYLOR MORRISON	1/15/2016	349.71
215081	TRISH BALDWIN & ASSOCIATES	1/15/2016	12.11
215082	TYLKA, LARRY/DEBBIE	1/15/2016	69.48
215083	WHITENER, JANET	1/15/2016	8.81
215084	Alisa Perna	1/22/2016	16.00
215085	AMERICAN FAMILY LIFE ASSURANCE	1/22/2016	4,586.98
215086	COMCAST	1/22/2016	115.94
215087	CRYE PRECISION LLC	1/22/2016	3,796.07
215088	GOVERNMENT TREASURERS ORG OF TE	1/22/2016	75.00
215089	JAMES MULKEY	1/22/2016	239.60
215090	JOYCELYN THOMPSON	1/22/2016	19.99
215091	MIICAN LIN	1/22/2016	26.98
215092	SAN LUCAS RUIZ	1/22/2016	78.18
215093	CENTERPOINT ENERGY ENTEX	1/22/2016	1,598.50
215094	GALVESTON COUNTY HEALTH DISTRI	1/22/2016	7,700.04
215095	GORDON-DARBY INC	1/22/2016	5.25
215096	JAMES P BROWN	1/22/2016	2.61
215097	MELISSA M PIERCE	1/22/2016	3.09
215098	TEXAS DEPT LICENSING & REGULAT	1/22/2016	270.00

215099	UNITED RENTALS INC	1/22/2016	1,198.00
215100	AMERICAN RESIDENTIAL LEASING	1/22/2016	56.17
215101	BARR, JAMES M	1/22/2016	100.00
215102	BEAZER HOMES-HOUSTON DIV.	1/22/2016	126.61
215103	BOHANON, TAVIA	1/22/2016	100.00
215104	CALVILLO, JENNIFER	1/22/2016	100.00
215105	CENTURY LAND HOLDINGS	1/22/2016	28.79
215106	CORDAWAY, DEENA L	1/22/2016	100.00
215107	CORTINA, YAMILKA/HABDYEL	1/22/2016	100.00
215108	CYRUS, PAUL	1/22/2016	403.82
215109	D. R. HORTON, INC.	1/22/2016	132.60
215110	GREENECO BUILDERS LLC	1/22/2016	27.61
215111	HARRIS, JOE	1/22/2016	100.00
215112	MOREHOUSE, STEPHEN	1/22/2016	16.38
215113	RAGIN, STEPHEN D	1/22/2016	100.00
215114	TAYLOR MORRISON	1/22/2016	174.21
215115	THOMSON, CARLA	1/22/2016	100.00
215116	TRUEHEART, JOHN H JR.	1/22/2016	100.00
215117	WALDEN, ROBERT SCOTT	1/22/2016	100.00
215118	ASUSENA C. FLORES	1/29/2016	150.00
215119	AT&T	1/29/2016	37.29
215120	BAUD, RICHARD/WALLIS	1/29/2016	65.13
215121	CENTERPOINT ENERGY ENTEX	1/29/2016	40.36
215122	CHANGE FUND	1/29/2016	252.00
215123	DEVIN JAMES HUDSON	1/29/2016	228.00
215124	FIDELITY ADVISOR 529 PLAN	1/29/2016	75.00
215125	FIRST FINANCIAL ADMINISTRATORS	1/29/2016	77.30
215126	GALVESTON COUNTY WCID #1	1/29/2016	951.53
215127	HASCO TAG CO	1/29/2016	441.59
215128	UNITED STATES TREASURY	1/29/2016	110.00
215129	JAMIE LYNN SUAREZ	1/29/2016	550.00
215130	JASON GERALD HOLMES	1/29/2016	248.00
215131	KEYSHA BREEDLOVE	1/29/2016	36.13
215132	KING, KIMBERLY K	1/29/2016	100.00
215133	LEAGUE CITY U S POST OFFICE	1/29/2016	10,000.00
215134	SAMUEL SANCHEZ-GONZALEZ	1/29/2016	49.00
215135	STEVEN V FREEMAN	1/29/2016	25.00
215136	TEXAS COMMISSION ON LAW ENFORC	1/29/2016	175.00
215137	TEXAS DEPARTMENT OF MOTOR VEHI	1/29/2016	14.25
215138	TEXAS DEPT OF PUBLIC SAFETY	1/29/2016	80.64
215139	US DEPARTMENT OF TREASURY	1/29/2016	146.15
215140	WILLIAM HEITKAMP CHAPTER 13 TR	1/29/2016	698.95
215141	OFFICE DEPOT INC	1/29/2016	1,446.84
215142	PARTHENON BUILDERS	1/29/2016	83.82
215143	AGANS, MARK	1/29/2016	100.00
215144	AH4RPEIGHT, LLC	1/29/2016	200.00
215145	ALFORD, SETH	1/29/2016	100.00

215146	ANS CONSTRUCTION, INC	1/29/2016	56.78
215147	BRIGHTON HOMES	1/29/2016	50.38
215148	COLLINS, DAVID W.	1/29/2016	63.81
215149	COLVIN, SHEENA L	1/29/2016	100.00
215150	COOK, RACHEL	1/29/2016	100.00
215151	DEJESUS, VICKY	1/29/2016	100.00
215152	ELIZONDO, JILLIAN	1/29/2016	100.00
215153	FAYLOR, JAY	1/29/2016	100.00
215154	FRAZIER, EUGENE	1/29/2016	100.00
215155	FRENK, NORMAN ROY	1/29/2016	61.60
215156	FREUDENBERG, PATRICIA	1/29/2016	100.00
215157	FUENTES, ANGELA	1/29/2016	100.00
215158	GARZA, LYNDSEY A	1/29/2016	100.00
215159	GRIGG, LISA/DAVID	1/29/2016	100.00
215160	HALLE, ROY/CAROLE	1/29/2016	318.60
215161	HERRING, COREY	1/29/2016	92.79
215162	HILL, JOHN M	1/29/2016	100.00
215163	JAHO INC	1/29/2016	393.63
215164	JANSEN, DAVID V	1/29/2016	29.58
215165	JURADO-BLANCO, BERNADO	1/29/2016	100.00
215166	KHAT, SOMBUN	1/29/2016	100.00
215167	LOGAN, JEFFREY	1/29/2016	100.00
215168	MANN, HEATHER N	1/29/2016	100.00
215169	MEYERS, VERTRESA	1/29/2016	17.96
215170	MONSON, NANCY L	1/29/2016	18.01
215171	MUNOZ, JORGE L	1/29/2016	100.00
215172	MURPHY, INA	1/29/2016	100.00
215173	NGUYEN, NGA	1/29/2016	100.00
215174	NGUYEN, NGOC T	1/29/2016	100.00
215175	PHAM, HUYNH	1/29/2016	100.00
215176	PIERRA, DONNICA	1/29/2016	100.00
215177	PURDY, ALLAN	1/29/2016	100.00
215178	PUTNAM, LEIF	1/29/2016	100.00
215179	RODRIGUEZ, FELIX	1/29/2016	100.00
215180	ROGERS, THERESE M	1/29/2016	100.00
215181	SANCHEZ, ALEJANDRO	1/29/2016	100.00
215182	SELMON, DAVID D	1/29/2016	100.00
215183	SMITH, WILLIAM J	1/29/2016	100.00
215184	SNYDER, AMY	1/29/2016	100.00
215185	TARBERT, LLC	1/29/2016	60.57
215186	TAYLOR, KRISTI	1/29/2016	100.00
215187	WALLEN, CHRISTOPHER	1/29/2016	100.00
215188	WINSLOW, PATTY J	1/29/2016	100.00
215189	WOODRING, MATTHEW B	1/29/2016	100.00
215190	WOODS, TAMMIE/WAYNE	1/29/2016	86.06
215191	ZUNKER, WILBURN D	1/29/2016	100.00
215192	GALVESTON COUNTY DISTRICT CLER	1/29/2016	353.00

215193	ARBOR CARE INC	2/5/2016	725.00
215194	CHAD PAYSSE	2/5/2016	19.10
215195	CODE ENFORCEMENT ASSN OF TEXAS	2/5/2016	65.00
215196	COMCAST	2/5/2016	899.13
215197	COMCAST	2/5/2016	275.84
215198	COMCAST	2/5/2016	576.42
215199	GALVESTON COUNTY WCID #1	2/5/2016	3,250.43
215200	GREATER HARRIS COUNTY 9-1-1	2/5/2016	100.00
215201	IRRIGATION CONCEPTS	2/5/2016	2,500.00
215202	Jennifer Ibarra	2/5/2016	100.00
215203	Joseph Cortez	2/5/2016	63.00
215204	Josh Wilson	2/5/2016	100.00
215205	LANDSCAPE ART	2/5/2016	7,038.82
215206	LEANNE WOODS	2/5/2016	100.00
215207	Mandy Huff	2/5/2016	20.00
215208	MARK MCGREGOR	2/5/2016	100.00
215209	MILTON MITCHAM	2/5/2016	200.00
215210	RED RIVER BAR-B-QUE COMPANY IN	2/5/2016	2,100.00
215211	R MARK ROHR	2/5/2016	80.06
215212	TASER INTERNATIONAL	2/5/2016	3,459.00
215213	TEXAS COMMISSION ON LAW ENFORC	2/5/2016	175.00
215214	Veronica Cornejo	2/5/2016	100.00
215215	BURNS PUMP SERVICE INC	2/5/2016	2,325.66
215216	CENTERPOINT ENERGY ENTEX	2/5/2016	367.42
215217	E D S LANDSCAPING LLC	2/5/2016	1,585.00
215218	GOODYEAR COMMERCIAL TIRE & SER	2/5/2016	667.08
215219	KEEN TRANSPORT, INC.	2/5/2016	6,336.00
215220	RWL GROUP	2/5/2016	1,600.00
215221	STATE FIREMENS & FIRE MARSHALS	2/5/2016	1,317.50
215222	TEXAS COMMISSION ON FIRE	2/5/2016	85.00
215223	TEXAS NEW MEXICO POWER CO.	2/5/2016	2,819.50
215224	UNITED RENTALS INC	2/5/2016	2,186.36
215225	VFIS BENEFITS DIVISION (LOSAP)	2/5/2016	1,189.50
215226	ALPHATRON MARINE	2/5/2016	100.00
215227	ANS CONSTRUCTION, INC	2/5/2016	21.01
215228	BAEHR, KYRA	2/5/2016	100.00
215229	BAKER, BILLIE R	2/5/2016	100.00
215230	BOENSCH, ROBERT J	2/5/2016	35.16
215231	BRIGHTON HOMES	2/5/2016	290.03
215232	BUENO, ARMANDO	2/5/2016	0.00
215233	BUSSEY, MITCH	2/5/2016	76.76
215234	CAMERON, CHAD J.	2/5/2016	100.00
215235	CASTLEROCK	2/5/2016	69.09
215236	CENTEX HOMES/HOUSTON DIV	2/5/2016	52.23
215237	CHATILA, KHALED	2/5/2016	100.00
215238	COURTRIGHT, ERICKA	2/5/2016	24.28
215239	D. R. HORTON, INC.	2/5/2016	248.39

215240	E & M PROPERTIES, LLC	2/5/2016	45.80
215241	EMERSON CONSTRUCTION	2/5/2016	632.82
215242	FRENK, NORMAN ROY	2/5/2016	45.06
215243	FREO TEXAS LLC	2/5/2016	100.00
215244	GIBSON, RAY A	2/5/2016	94.90
215245	GILL, WILLIAM J	2/5/2016	50.00
215246	GLOBAL DETECTION SYSTEMS CORP	2/5/2016	150.00
215247	GREER, JOEL E	2/5/2016	100.00
215248	KIEWIT CONSTRUCTION	2/5/2016	107.88
215249	LANDOY, BJORN	2/5/2016	100.00
215250	MAGNAN, STEPHEN	2/5/2016	100.00
215251	MELTZER, MICHAEL	2/5/2016	100.00
215252	MHI	2/5/2016	159.67
215253	MONROE, SCOTT S	2/5/2016	100.00
215254	MOREHOUSE, STEPHEN	2/5/2016	18.78
215255	PARENT, CHRISTOPHER	2/5/2016	100.00
215256	PENA, ANA R	2/5/2016	100.00
215257	PLANTATION HOMES	2/5/2016	56.87
215258	PRIMEAUX, THOMAS	2/5/2016	100.00
215259	RED DOOR HOUSING	2/5/2016	78.29
215260	SBASCHNIG, MATTHEW	2/5/2016	100.00
215261	SCARBOROUGH, JULIE	2/5/2016	100.00
215262	SCHWALM, FRANK	2/5/2016	100.00
215263	SCOTT, RUSSELL D	2/5/2016	65.09
215264	TAYLOR MORRISON	2/5/2016	40.79
215265	VIA, DIERDRE	2/5/2016	100.00
215266	WALZ, MATTHEW J OR BARBARA	2/5/2016	64.33
215267	WEIBLING INTERESTS, INC	2/5/2016	92.53
215268	WESTIN HOMES	2/5/2016	104.58
215269	WYSONG, ROBERT	2/5/2016	4.28
215270	YATES, PHILLIP	2/5/2016	93.44
215271	TIFFANY BEARICKS	2/5/2016	1,628.14
215272	WELLS FARGO HOME MORTGAGE	2/5/2016	1,179.50
215273	COMCAST BUSINESS	2/12/2016	1,116.42
215274	CORELOGIC-REFUND DEPT	2/12/2016	3,098.49
215275	CCCPAAA	2/12/2016	220.00
215276	FIDELITY ADVISOR 529 PLAN	2/12/2016	75.00
215277	FIRST FINANCIAL ADMINISTRATORS	2/12/2016	77.30
215278	GALVESTON BAY AREA - TX MASTER	2/12/2016	150.00
215279	UNITED STATES TREASURY	2/12/2016	110.00
215280	JOSE L JIMENEZ	2/12/2016	308.20
215281	LETCO GROUP LLC, THE	2/12/2016	3,744.00
215282	LINDA JONES	2/12/2016	25.99
215283	MARCUS MICHAEL AQUINO	2/12/2016	19.95
215284	MARIO ZUNIGA	2/12/2016	1,254.00
215285	PAUL LOPEZ	2/12/2016	275.00
215286	US DEPARTMENT OF TREASURY	2/12/2016	100.98

215287	VERIZON SOUTHWEST	2/12/2016	2,238.06
215288	WILLIAM HEITKAMP CHAPTER 13 TR	2/12/2016	698.95
215289	BOB'S AIR CONDITIONING & HEAT	2/12/2016	880.00
215290	CENTERPOINT ENERGY ENTEX	2/12/2016	1,195.43
215291	GALVESTON COUNTY TAX OFFICE	2/12/2016	0.00
215292	GALVESTON COUNTY TAX OFFICE	2/12/2016	503.75
215293	GOODYEAR COMMERCIAL TIRE & SER	2/12/2016	687.28
215294	JOSE D CANTU	2/12/2016	550.00
215295	LEAGUE CITY LITTLE LEAGUE	2/12/2016	150.00
215296	MICKIE SERVICE COMPANY	2/12/2016	2,725.00
215297	AH4RPEIGHT, LLC	2/12/2016	100.00
215298	AMAN, ELAINE	2/12/2016	100.00
215299	AMOS, DAMICA	2/12/2016	32.59
215300	BEAZER HOMES-HOUSTON DIV.	2/12/2016	71.25
215301	BRIGHTON HOMES	2/12/2016	300.78
215302	B5 CONSTRUCTION	2/12/2016	745.35
215303	CASTLEROCK	2/12/2016	38.61
215304	CENTURY LAND HOLDINGS	2/12/2016	69.26
215305	CHESMAR HOMES	2/12/2016	59.08
215306	CHURCHILL, ALBERT	2/12/2016	74.48
215307	DICKENS, JAMES W./AYSUN	2/12/2016	10.31
215308	DIEUDONNE, EIBEUR	2/12/2016	5.76
215309	DYMALLY, ALLAN K	2/12/2016	100.00
215310	ELIZONDO, LUCIA	2/12/2016	3.25
215311	ELLISON, CHASE	2/12/2016	100.00
215312	FUQUA, BILL	2/12/2016	100.00
215313	GARCIA, JOSE R	2/12/2016	53.50
215314	GONZALES, RONNIE	2/12/2016	128.41
215315	GREENECO BUILDERS, LLC	2/12/2016	48.99
215316	HAMILTON, BLAKE H	2/12/2016	26.91
215317	HARRIS, ALLISON	2/12/2016	100.00
215318	HIGHLAND HOMES	2/12/2016	118.29
215319	HILD, TERESA/DAVID	2/12/2016	25.41
215320	HIRSCH, PHILLIP W	2/12/2016	100.00
215321	HODGES, JOHN P & PATRICIA	2/12/2016	75.72
215322	HOLBROOK, DUSTIN	2/12/2016	57.49
215323	HOMETOWN PROPERTIES	2/12/2016	69.39
215324	HURRELE, MEGAN	2/12/2016	100.00
215325	HYDE, ELEANOR (ESTATE OF)	2/12/2016	2.85
215326	JERRY KACHEL BUILDERS	2/12/2016	221.54
215327	KELEMEN, DARRELL	2/12/2016	100.00
215328	KENNEDY, SIERRA K	2/12/2016	107.23
215329	KRENS, JOSEPH N	2/12/2016	100.00
215330	LAWRENCE, JENNIFER	2/12/2016	64.26
215331	LEBOUF, JARED C	2/12/2016	100.00
215332	LOVE, HAROLD	2/12/2016	0.00
215333	MARTINEZ, SARAH/PAUL	2/12/2016	126.39

215334	MCRAE-DEVLIN, JENNIFER	2/12/2016	100.00
215335	MEDINA, DENNISE M	2/12/2016	100.00
215336	MHI	2/12/2016	188.87
215337	MINTER, ANDREW	2/12/2016	100.00
215338	MUNSON, MICHAEL	2/12/2016	100.00
215339	NAVARRO, MARCELA	2/12/2016	100.00
215340	NEM, YOONI	2/12/2016	100.00
215341	ONTIVEROS, ADRIANA	2/12/2016	100.00
215342	PEGASUS PROPERTY MGMT	2/12/2016	210.60
215343	PINKOSKI, BRYON T	2/12/2016	87.31
215344	RAMIREZ, KELLI	2/12/2016	100.00
215345	RINGER, ELAINE	2/12/2016	102.33
215346	STEVENS, BREANNA D	2/12/2016	100.00
215347	TAMAYO, CECELIA	2/12/2016	31.14
215348	TAYLOR MORRISON	2/12/2016	132.71
215349	THOMAS, MONICA	2/12/2016	15.67
215350	TRITON HOMES & INVESTMENT	2/12/2016	85.29
215351	VAZQUEZ, GABRIELA T	2/12/2016	76.55
215352	VIGNEAULT, JACQUES	2/12/2016	112.50
215353	VU, LIEM T	2/12/2016	100.00
215354	WALSH, EDWARD A	2/12/2016	100.00
215355	WANG, KENNETH Y	2/12/2016	100.00
215356	WHEELER, HERMAN L	2/12/2016	100.00
215357	CORELOGIC-REFUND DEPT	2/12/2016	1,364.74
215358	CORELOGIC-REFUND DEPT	2/12/2016	1,311.14
215359	JSC FEDERAL CREDIT UNION	2/12/2016	2,176.85
215360	Austin Johnson	2/19/2016	100.00
215361	AMERICAN FAMILY LIFE ASSURANCE	2/19/2016	4,547.98
215362	BANK OF NEW YORK MELLON	2/19/2016	927.50
215363	BAY AREA MUNICIPAL INSPECTORS A	2/19/2016	90.00
215364	Chaine Selig	2/19/2016	50.00
215365	CHRISTOPHER S PRIMEAUX	2/19/2016	266.00
215366	COMCAST	2/19/2016	102.93
215367	Gloria Dei Lutheran Church	2/19/2016	100.00
215368	GENERAL SERVICES BUREAU	2/19/2016	198.00
215369	GREATER HARRIS COUNTY 9-1-1	2/19/2016	100.00
215370	GULF COAST FISHERIES	2/19/2016	2,520.00
215371	SESAC INC	2/19/2016	1,230.00
215372	SONYA DENISE FONTENOT	2/19/2016	12.99
215373	STEPHANIE S ALZUGARAY	2/19/2016	550.00
215374	TEXAS MUNICIPAL COURTS ED CENT	2/19/2016	100.00
215375	TOP PRINTING	2/19/2016	1,802.70
215376	UTA/BUILDING PROFESSIONAL INST	2/19/2016	2,040.00
215377	BC PARTITIONS	2/19/2016	11,900.00
215378	CENTERPOINT ENERGY ENTEX	2/19/2016	1,278.75
215379	CORELOGIC	2/19/2016	436.97
215380	CORELOGIC	2/19/2016	946.57

215381	CORELOGIC	2/19/2016	829.09
215382	CORELOGIC	2/19/2016	1,050.38
215383	CORELOGIC	2/19/2016	747.75
215384	CORELOGIC	2/19/2016	953.47
215385	CORELOGIC	2/19/2016	835.45
215386	DESIGN TECH HOMES	2/19/2016	3,670.59
215387	GOODYEAR COMMERCIAL TIRE & SER	2/19/2016	644.51
215388	GORDON-DARBY INC	2/19/2016	9.45
215389	JASPER ENGINE EXCHANGE INC	2/19/2016	2,000.00
215390	KINLOCH EQUIPMENT & SUPPLY	2/19/2016	2,740.25
215391	TEXAS DEPARTMENT STATE HEALTH	2/19/2016	57.00
215392	BEAZER HOMES-HOUSTON DIV.	2/19/2016	21.01
215393	BRAWNER, JOHN	2/19/2016	97.16
215394	BRIGHTON HOMES	2/19/2016	24.31
215395	CENTEX HOMES/HOUSTON DIV	2/19/2016	8.37
215396	CHESMAR HOMES	2/19/2016	24.31
215397	COVALENT STRATEGIES INC	2/19/2016	100.00
215398	DIAZ DE LEON, MELANIE E	2/19/2016	39.88
215399	GREENECO BUILDERS, LLC	2/19/2016	27.61
215400	KING, CHRISTOPHER	2/19/2016	100.00
215401	LOVELL, JOSEPH L	2/19/2016	100.00
215402	PLANTATION HOMES	2/19/2016	7.18
215403	PRIME CAR WASH SYSTEM LLC	2/19/2016	5,000.00
215404	TAYLOR MORRISON	2/19/2016	106.59
215405	THOMAS, CRISTI S	2/19/2016	100.00
215406	AT&T	2/26/2016	37.26
215407	Bay Area Christian	2/26/2016	1,036.00
215408	BAY ELECTRIC SUPPLY INC	2/26/2016	1,174.00
215409	Christy Kelly	2/26/2016	50.00
215410	Clear Springs Aquatics Booster	2/26/2016	100.00
215411	CHANGE FUND	2/26/2016	174.00
215412	CHRISTOPHER RIMPLER	2/26/2016	150.00
215413	COMCAST	2/26/2016	115.94
215414	COMCAST	2/26/2016	303.22
215415	FIDELITY ADVISOR 529 PLAN	2/26/2016	75.00
215416	FIRST FINANCIAL ADMINISTRATORS	2/26/2016	77.30
215417	GALVESTON COUNTY WCID #1	2/26/2016	900.74
215418	UNITED STATES TREASURY	2/26/2016	110.00
215419	TEXAS CITY LAW ENFORCEMENT	2/26/2016	125.00
215420	TEXAS COMMISSION ON LAW ENFORC	2/26/2016	70.00
215421	US DEPARTMENT OF TREASURY	2/26/2016	98.98
215422	WILLIAM HEITKAMP CHAPTER 13 TR	2/26/2016	698.95
215423	ANNA WARD	2/26/2016	40.76
215424	BERT WILLIAMS	2/26/2016	25.00
215425	CENTERPOINT ENERGY ENTEX	2/26/2016	480.32
215426	EMERGENCY SERVICES MARKETING C	2/26/2016	70.08
215427	FINEAS + CLOVER	2/26/2016	25.00

215428	LEAGUE CITY CUB SCOUT #678	2/26/2016	275.00
215429	MANUEL YNFAnte	2/26/2016	550.00
215430	PAT HALLISY FOR MAYOR	2/26/2016	25.00
215431	AMERICAN RESIDENTIAL LEASING	2/26/2016	100.00
215432	ANDERSON, LUCY/NORMAN	2/26/2016	2.11
215433	AZ, ALFREDO	2/26/2016	100.00
215434	BEAZER HOMES-HOUSTON DIV.	2/26/2016	70.79
215435	BETANCOURT, RAMON	2/26/2016	100.00
215436	BRADLEY, JENNIFER	2/26/2016	100.00
215437	BRANCH, LAQUINTA	2/26/2016	100.00
215438	BRECHT, LESLIE	2/26/2016	100.00
215439	BRIGHTON HOMES	2/26/2016	79.76
215440	CARPENTER, LAUREN	2/26/2016	100.00
215441	CEJNER, RANDALL P	2/26/2016	100.00
215442	CHUNG, PETER	2/26/2016	1.63
215443	CONN, CHRIS A	2/26/2016	100.00
215444	CUELL, BECKY	2/26/2016	100.00
215445	CUMMINS, RAICHERYLON	2/26/2016	100.00
215446	D. R. HORTON, INC.	2/26/2016	526.81
215447	D'EATH, ALEX D	2/26/2016	82.97
215448	DEHOYOS, NICOLE	2/26/2016	100.00
215449	DEMITH, GREGORY M	2/26/2016	100.00
215450	DENTON, JERROD	2/26/2016	100.00
215451	DUGIE, HANK	2/26/2016	100.00
215452	DUNKIN DONUTS DAILY GRIND 2094	2/26/2016	3,494.49
215453	DUNNAWAY, RONIKA R	2/26/2016	100.00
215454	EVANS, AUBREY	2/26/2016	100.00
215455	FARRELL, JASON	2/26/2016	100.00
215456	FLOWERS, TRAVIS C	2/26/2016	100.00
215457	HAN, GI Y	2/26/2016	100.00
215458	HARBOUR CLASSIC BUILDERS	2/26/2016	18.54
215459	HIGHLAND HOMES	2/26/2016	59.08
215460	HOLCOMB, ROBERT LANCE	2/26/2016	100.00
215461	HUNTCLIFF APTS.	2/26/2016	21,065.06
215462	HUTCHERSON, XAVERY	2/26/2016	100.00
215463	KLIETHERMES, KRISTIN	2/26/2016	100.00
215464	MACIAS, LAURA	2/26/2016	100.00
215465	MEGATEL HOMES	2/26/2016	58.95
215466	MIRABELLA, DUSTIN	2/26/2016	100.00
215467	MOFFETT, KEVIN EUGENE	2/26/2016	100.00
215468	NEELEY III, GENE R	2/26/2016	16.43
215469	NEWBORN, BRUNILDA	2/26/2016	100.00
215470	RAJAN, NAZIA	2/26/2016	100.00
215471	RODRIGUEZ, LINDA	2/26/2016	100.00
215472	ROLIN, CHRISTOPHER	2/26/2016	100.00
215473	SELECT PROPERTIES, INC	2/26/2016	150.00
215474	SHAUNSEY, BRIAN D	2/26/2016	100.00

215475	SILVA, ELIZABETH I	2/26/2016	100.00
215476	THACKERSON, LAUREN B	2/26/2016	100.00
215477	THOMPSON, SHERRAN	2/26/2016	100.00
215478	TOOMBS, CARLA	2/26/2016	98.60
215479	TUSCAN LAKES CAI	2/26/2016	749.54
215480	VINEY, KAREN	2/26/2016	100.00
215481	WARD, LAURA	2/26/2016	13.49
215482	WILDMAN, KEVIN	2/26/2016	120.00
215483	ADELIS J ARREVILLAGAS	3/4/2016	36.91
215484	COMCAST	3/4/2016	576.42
215485	COMCAST	3/4/2016	275.87
215486	COSTAR REALTY INFORMATION, INC	3/4/2016	1,437.08
215487	GALVESTON COUNTY WCID #1	3/4/2016	3,231.21
215488	HINKEL, TODD J	3/4/2016	100.00
215489	LOOPNET INC	3/4/2016	815.52
215490	NATALIE LOFTIS	3/4/2016	125.37
215491	R MARK ROHR	3/4/2016	71.28
215492	SHAAR HASHALOM	3/4/2016	275.00
215493	CENTERPOINT ENERGY ENTEX	3/4/2016	635.85
215494	GOODYEAR COMMERCIAL TIRE & SER	3/4/2016	1,309.44
215495	HARRIS COUNTY FIREFIGHTERS ASS	3/4/2016	1,700.00
215496	HEITMAN TRUCK REPAIR INC	3/4/2016	2,894.07
215497	MARTHA CARRILLO	3/4/2016	300.00
215498	MOST DEPENDABLE FOUNTAINS	3/4/2016	4,270.00
215499	STEPHANIE RUELAS	3/4/2016	150.00
215500	TAYLOR MORRISON INC	3/4/2016	60,789.00
215501	AGUILAR, ROBERT R	3/4/2016	100.00
215502	ALLEN, CAROL L	3/4/2016	20.00
215503	ANGLIA HOMES	3/4/2016	56.72
215504	AYRE, STEVEN E	3/4/2016	100.00
215505	BEAZER HOMES-HOUSTON DIV.	3/4/2016	259.28
215506	BLASCZYK JAMES H	3/4/2016	80.32
215507	BRADY, DONALD	3/4/2016	100.00
215508	BRIGHTON HOMES	3/4/2016	64.73
215509	CANTU, ROGER	3/4/2016	58.18
215510	CENTEX HOMES/HOUSTON DIV	3/4/2016	348.49
215511	CHAPMAN, CAROLYN	3/4/2016	100.00
215512	COBB, JERE	3/4/2016	100.00
215513	COOPER, MONICA L	3/4/2016	48.38
215514	COX, JOSHUA AARON	3/4/2016	9.85
215515	CRAWFORD, JACOB	3/4/2016	43.90
215516	CROCKETT, BEVERLY A	3/4/2016	100.00
215517	CUSACK, LAURIC J	3/4/2016	100.00
215518	D. R. HORTON, INC.	3/4/2016	1,142.87
215519	DECKER, JOHN L	3/4/2016	100.00
215520	DONOHUE, TRENT	3/4/2016	100.00
215521	ELLISON, MARGARET	3/4/2016	100.00

215522	FATHIVAND, JAVID	3/4/2016	100.00
215523	FREO TEXAS, LLC	3/4/2016	100.00
215524	GAONA, JOE	3/4/2016	300.00
215525	GEHAN HOMES, LTD	3/4/2016	48.62
215526	GLOBKE, AMANDA A	3/4/2016	100.00
215527	GREENECO BUILDERS LLC	3/4/2016	38.58
215528	HAEGELIN, KATELYN	3/4/2016	100.00
215529	HALE, MARCIE/JIMMY	3/4/2016	100.00
215530	HARBOR WALK APARTMENTS	3/4/2016	7,337.68
215531	HAVERTY, STEVEN J	3/4/2016	100.00
215532	ILLYES, RICHARD E	3/4/2016	63.38
215533	JACKSON, JOHN C	3/4/2016	100.00
215534	JAEGER, JEREMY	3/4/2016	46.49
215535	JOHNSTON, LINDA C	3/4/2016	65.05
215536	KNAPE, PAUL SETCHFIELD	3/4/2016	100.00
215537	KOFAL, KEVIN P	3/4/2016	85.00
215538	LODER, WILLIE MAE/KEVIN	3/4/2016	110.95
215539	MATHESON, COLEEN C	3/4/2016	146.69
215540	MHI	3/4/2016	438.88
215541	PAGAN BAUZA, CARLOS R	3/4/2016	100.00
215542	REILAND, MATTHEW	3/4/2016	100.00
215543	ROBSON, DAVID G	3/4/2016	100.00
215544	ROTH, ADAM B	3/4/2016	100.00
215545	SAMPLES, JOE W	3/4/2016	100.00
215546	SCHLABRA, RACQUEL	3/4/2016	100.00
215547	SCHMIDT, WAYNE F	3/4/2016	100.00
215548	SMITH, LANDON T	3/4/2016	10.78
215549	STENDER, JERRY	3/4/2016	12.77
215550	TARBERT, LLC	3/4/2016	23.32
215551	TAYLOR MORRISON	3/4/2016	74.27
215552	TRITON HOMES & INVESTMENT	3/4/2016	68.68
215553	WAGNER, LAILA	3/4/2016	100.00
215554	WATERMAN, CAMILLE	3/4/2016	100.00
215555	WESTIN HOMES	3/4/2016	62.58
215556	WHITTINGTON, KRIS	3/4/2016	144.80
215557	YARBROUGH, MATTHEW WILLIAM	3/4/2016	100.00
215558	Ashley Brown	3/11/2016	100.00
215559	BROOKE KATHERINE FLORES	3/11/2016	602.00
215560	Carlos Galindez	3/11/2016	100.00
215561	Charles Cooper	3/11/2016	35.00
215562	COMCAST BUSINESS	3/11/2016	1,116.42
215563	FIDELITY ADVISOR 529 PLAN	3/11/2016	75.00
215564	FIRST FINANCIAL ADMINISTRATORS	3/11/2016	77.30
215565	HARRIS COUNTY APPRAISAL DISTRI	3/11/2016	1,427.00
215566	HAWES HILL CALDERON LLP	3/11/2016	787.10
215567	UNITED STATES TREASURY	3/11/2016	110.00
215568	Lindsay Flagan	3/11/2016	100.00

215569	LINDA LOVE	3/11/2016	13.36
215570	LOOPNET INC	3/11/2016	550.00
215571	LYONS, RICHARD E	3/11/2016	3.92
215572	Mandy Huff	3/11/2016	32.40
215573	Marilee Gerker	3/11/2016	35.00
215574	MICHAEL CYRUS	3/11/2016	5,000.00
215575	MICHAEL MCELYEA	3/11/2016	7.98
215576	ONE STOP PARTY SHOP	3/11/2016	95.70
215577	Renee Smith	3/11/2016	100.00
215578	SHAMUS PFISTER	3/11/2016	6.95
215579	Tommy Auffarber	3/11/2016	50.00
215580	US DEPARTMENT OF TREASURY	3/11/2016	99.09
215581	VERIZON SOUTHWEST	3/11/2016	2,443.52
215582	WILLIAM HEITKAMP CHAPTER 13 TR	3/11/2016	698.95
215583	ZEB'S METAL CRAFT	3/11/2016	250.00
215584	CENTERPOINT ENERGY ENTEX	3/11/2016	1,035.06
215585	GALVESTON COUNTY TAX OFFICE	3/11/2016	410.00
215586	RWL GROUP	3/11/2016	1,600.00
215587	ADVANTAGE HOUSE BUYERS	3/11/2016	66.38
215588	AIM REALTY	3/11/2016	59.58
215589	ANGLIA HOMES	3/11/2016	311.53
215590	AUFRANCE, WILLIAM	3/11/2016	126.84
215591	AUSTIN, MONICA MARIE	3/11/2016	154.44
215592	BEAZER HOMES-HOUSTON DIV.	3/11/2016	65.68
215593	BLASCZYK, MICHAEL	3/11/2016	100.00
215594	BORDEN, DON	3/11/2016	100.00
215595	BRIGHTON HOMES	3/11/2016	17.55
215596	CARDENAS, OSCAR J	3/11/2016	100.00
215597	CASEY, REBECCA	3/11/2016	85.93
215598	CASTLEROCK	3/11/2016	58.92
215599	CITY OF LC-UTILITY FUND	3/11/2016	10.13
215600	CLAUNCH, JENNIFER	3/11/2016	100.00
215601	COBB, ROBERT S	3/11/2016	100.00
215602	D. R. HORTON, INC.	3/11/2016	87.23
215603	DANIEL, JANA D	3/11/2016	100.00
215604	EATON, DE ANA J	3/11/2016	100.00
215605	FILLIUS, NICHOLE C	3/11/2016	37.73
215606	GONZALEZ, AMANDA	3/11/2016	10.91
215607	GONZALEZ, LESTER JOEL	3/11/2016	100.00
215608	GOODMAN, MICHAEL	3/11/2016	100.00
215609	GRANDOLFO, LOU	3/11/2016	96.43
215610	GREIF, LISA L	3/11/2016	100.00
215611	GUILLEN, AMANDA R	3/11/2016	100.00
215612	HIGHLAND HOMES	3/11/2016	48.70
215613	HOLLINGSWORTH, JEFF	3/11/2016	8.78
215614	JONES, DAVID LYNN	3/11/2016	100.00
215615	KNIGHT, ERIN	3/11/2016	100.00

215616	KONGOVI, NAKUL	3/11/2016	63.08
215617	LARA, BRANDON L	3/11/2016	200.00
215618	LOGGINS, LISA B	3/11/2016	12.08
215619	MCKETHAN, CRYSTAL	3/11/2016	32.26
215620	MCVAY, GREGORY	3/11/2016	83.58
215621	NAIR, RADHIKA	3/11/2016	100.00
215622	NYBERG, ERIK CARL	3/11/2016	100.00
215623	RAMIREZ, ALYSIA	3/11/2016	100.00
215624	REINHARDT, PAMELA M	3/11/2016	11.17
215625	REXFORD, BARRY A	3/11/2016	100.00
215626	ROSEL, ESTINIO	3/11/2016	100.00
215627	SUMMER, NICK	3/11/2016	200.00
215628	SYS-TEL PA, INC	3/11/2016	100.00
215629	TANNER, SANDRA L	3/11/2016	100.00
215630	TEAGUE, JAMIE D	3/11/2016	9.74
215631	THIBODEAU, LANETTE M	3/11/2016	100.00
215632	THOMPSON, ROBERT M	3/11/2016	100.00
215633	TISCH, JAMES	3/11/2016	100.00
215634	TRITON HOMES & INVESTMENT	3/11/2016	59.78
215635	VAUGHAN, JAMES P	3/11/2016	100.00
215636	WAGEN, JEFFERY L	3/11/2016	100.00
215637	WESTIN HOMES	3/11/2016	99.40
215638	WILKES, KURTIS W & LUCIA	3/11/2016	100.00
215639	WING, RACHEL C	3/11/2016	100.00
215640	CITY OF LAKE JACKSON MUNICIPAL	3/18/2016	3,650.00
215641	COMCAST	3/18/2016	102.93
215642	JAMES THOMAS STOA	3/18/2016	378.20
215643	PHILIP PATRICK LEONE	3/18/2016	18.99
215644	STAPLES INC & SUBSIDIARIES INC	3/18/2016	2,999.70
215645	VICTOR MANUEL MAYSONET	3/18/2016	282.00
215646	CENTERPOINT ENERGY ENTEX	3/18/2016	90.67
215647	CLEVELAND ASPHALT PRODUCTS INC	3/18/2016	17,918.75
215648	GOODYEAR COMMERCIAL TIRE & SER	3/18/2016	1,397.56
215649	NELLIE H ROBERSON	3/18/2016	150.00
215650	RWL GROUP	3/18/2016	1,600.00
215651	TEXAS WORKFORCE COMMISSION	3/18/2016	14,016.45
215652	ADVANTAGE HOUSE BUYERS	3/18/2016	21.01
215653	ALKARRA, NEHME	3/18/2016	2.49
215654	ALLEN, JASON RYAN	3/18/2016	100.00
215655	ASHE, LINDA S	3/18/2016	8.56
215656	BEAZER HOMES-HOUSTON DIV.	3/18/2016	98.80
215657	BIERWIRTH, DONNA	3/18/2016	13.47
215658	BINKLEY, VALERIE	3/18/2016	100.00
215659	BOLLIG, ALLEN	3/18/2016	100.00
215660	BRIGHTON HOMES	3/18/2016	151.72
215661	CARRERO, ERIC M	3/18/2016	100.00
215662	DIETRICH, DAVID	3/18/2016	32.00

215663	DOMINGUES, MARCELO PEZZUTTI	3/18/2016	100.00
215664	EBR PERFORMANCE	3/18/2016	100.00
215665	GEHAN HOMES, LTD	3/18/2016	30.91
215666	GIBSON, JASON MICHAEL	3/18/2016	100.00
215667	HAJDERLLI, ARBEN & ELTINA	3/18/2016	100.00
215668	HARDY, JOSEPH	3/18/2016	11.14
215669	HAYEK, FAREED	3/18/2016	85.19
215670	HIGHLAND HOMES	3/18/2016	10.55
215671	HILL, KATHRYNE	3/18/2016	100.00
215672	KAFROUNI, CHARLENE N	3/18/2016	100.00
215673	KELLY, ANDREA	3/18/2016	100.00
215674	KIRK, CHRISTOPHER JAY	3/18/2016	100.00
215675	LONG, LE	3/18/2016	70.57
215676	MANN, RICHARD ALLEN	3/18/2016	100.00
215677	MARSH, WARREN B/BELVA	3/18/2016	65.19
215678	MCCLEVEY, CHRISTOPHER	3/18/2016	16.17
215679	MCCONVILLE, LIAM	3/18/2016	14.35
215680	MILLER, KATHERINE	3/18/2016	100.00
215681	MONSON, NANCY L	3/18/2016	20.00
215682	NALEPA, MIKE	3/18/2016	41.18
215683	POWELL, LAURA T	3/18/2016	100.00
215684	RAMIREZ, MARILYN/WILLIAM	3/18/2016	39.87
215685	SAOMARCOS, JOHN MANUEL	3/18/2016	59.08
215686	SIGNATURE POINT APARTMENTS	3/18/2016	12,500.00
215687	SIMMS, COY	3/18/2016	5.00
215688	STEWART, KENNETH J	3/18/2016	100.00
215689	STIRGIS, DESMOND	3/18/2016	20.78
215690	STRESSFREE PROPERTY SOLUTIONS	3/18/2016	36.11
215691	TAN, ALAI	3/18/2016	11.17
215692	TARBERT, LLC	3/18/2016	90.82
215693	TAYLOR MORRISON	3/18/2016	59.02
215694	TEAGUE, JAMIE D	3/18/2016	9.74
215695	VO, THEODORE M	3/18/2016	100.00
215696	WARFFORD, RODNEY	3/18/2016	4.70
215697	WESTIN HOMES	3/18/2016	21.01
215698	A & A WRECKER SERVICE	3/21/2016	0.00
215699	CHANGE FUND	3/23/2016	0.00
215700	Amanda Jean Jimenez	3/25/2016	100.00
215701	AT&T	3/25/2016	37.26
215702	Bianca Moreno	3/25/2016	100.00
215703	BAYTOWN POLICE ACADEMY	3/25/2016	65.00
215704	COLLISION PUBLISHING INC	3/25/2016	1,498.00
215705	COMCAST	3/25/2016	115.94
215706	COMCAST	3/25/2016	303.22
215707	CRYE PRECISION LLC	3/25/2016	445.50
215708	FIDELITY ADVISOR 529 PLAN	3/25/2016	75.00
215709	FIRST FINANCIAL ADMINISTRATORS	3/25/2016	39.80

215710	UNITED STATES TREASURY	3/25/2016	110.00
215711	JON HODGES	3/25/2016	7,750.00
215712	Kelly Dobbs	3/25/2016	50.00
215713	Renee Smith	3/25/2016	40.00
215714	Sal Bautista	3/25/2016	192.00
215715	Salvador Corral	3/25/2016	100.00
215716	TEXAS FLOOD PLAIN MGMT ASSOC	3/25/2016	43.35
215717	UNIVERSITY OF NORTH TEXAS	3/25/2016	480.00
215718	US DEPARTMENT OF TREASURY	3/25/2016	107.54
215719	UNIVERSITY OF TEXAS MEDICAL BR	3/25/2016	1,231.70
215720	WILLIAM HEITKAMP CHAPTER 13 TR	3/25/2016	698.95
215721	BLUE CROSS BLUE SHIELD OF TEXA	3/25/2016	550.67
215722	BOON CHAPMAN	3/25/2016	289.71
215723	BOYER INC	3/25/2016	4,185.00
215724	CAROLINE JOHNSON	3/25/2016	150.50
215725	CENTERPOINT ENERGY ENTEX	3/25/2016	1,135.72
215726	DSHS CENTRAL LAB MC2004	3/25/2016	1,771.10
215727	ELLEN ANGLER	3/25/2016	93.52
215728	GEHA	3/25/2016	72.43
215729	GORDON-DARBY INC	3/25/2016	13.65
215730	GRAINGER	3/25/2016	1,926.00
215731	HILDRED DEMPSEY	3/25/2016	1,048.50
215732	KATHARYN CARMINE	3/25/2016	195.23
215733	MARLENE OR ERIC DIXON	3/25/2016	97.30
215734	MELISSA JONES	3/25/2016	127.50
215735	NANCY LEE PIERCE	3/25/2016	50.00
215736	NATIONAL FIRE PROTECTION	3/25/2016	1,305.00
215737	NORIDIAN MEDICARE JE PART B RE	3/25/2016	189.04
215738	PRODUCTIVITY CENTER	3/25/2016	156.00
215739	ROBERT PELLETIER CONSTRUCTION	3/25/2016	9,650.00
215740	ROSALIE HENRY OR GREGORY TATOS	3/25/2016	200.00
215741	SURENDAR KAUL	3/25/2016	150.00
215742	TAMMY SEVERENCE	3/25/2016	365.98
215743	TEXAS COMMISSION ON FIRE	3/25/2016	255.00
215744	TEXAS WORKFORCE COMMISSION	3/25/2016	210.25
215745	ABEL, DANIEL T	3/25/2016	100.00
215746	AH4RPEIGHT, LLC	3/25/2016	100.00
215747	ALEXANDER, ROBERT	3/25/2016	100.00
215748	BAH, MOHAMED	3/25/2016	100.00
215749	BEAZER HOMES-HOUSTON DIV.	3/25/2016	73.80
215750	BENACHOUR, MAJDI	3/25/2016	100.00
215751	BULGIER, CODY	3/25/2016	100.00
215752	CASON, STEPHANIE	3/25/2016	100.00
215753	CAVENER, REBEKAH	3/25/2016	100.00
215754	COHEN, HARRISON	3/25/2016	100.00
215755	COLUMBUS, KAREN	3/25/2016	100.00
215756	D. R. HORTON, INC.	3/25/2016	66.24

215757	DANIEL, AVERY B	3/25/2016	106.86
215758	DAPHNIS, PAMELA/HERMAN	3/25/2016	1.80
215759	DELESANDRI, MARCY	3/25/2016	100.00
215760	DEUEL, MELISSA	3/25/2016	100.00
215761	GONZALEZ, ADRIANA	3/25/2016	100.00
215762	GOTTFRIED, JOHN JOSEPH	3/25/2016	100.00
215763	GREENECO BUILDERS LLC	3/25/2016	78.99
215764	GUILLORY, JANNA M	3/25/2016	100.00
215765	HERZBERG, JEFFERY D	3/25/2016	100.00
215766	HYSKA, ATAN	3/25/2016	100.00
215767	JOHNSON, MIA	3/25/2016	100.00
215768	JONES JR, DAVID M	3/25/2016	100.00
215769	JONES, ERIC D	3/25/2016	100.00
215770	JONES, RICHARD	3/25/2016	100.00
215771	KAUPERT, THOMAS JAMES	3/25/2016	100.00
215772	LANIER, CHARLES	3/25/2016	200.00
215773	MACE, ALFRED	3/25/2016	100.00
215774	MANCINI, WILLIAM F	3/25/2016	74.42
215775	MARLER, DELANE	3/25/2016	100.00
215776	MARTINEZ, JOSE	3/25/2016	100.00
215777	MIKEL, ERIC	3/25/2016	100.00
215778	MITCHELL, DANNY RAY	3/25/2016	100.00
215779	MONARCH CIVIL CONSTRUCTORS,LLC	3/25/2016	798.92
215780	MOORINGS APTS, THE	3/25/2016	17,656.63
215781	NEUSZER, CAROL	3/25/2016	100.00
215782	NEWMAN, LANCE E	3/25/2016	100.00
215783	OCEAN LENDING, LLC	3/25/2016	44.97
215784	PAREDES, JAVIER	3/25/2016	100.00
215785	PUCKLY JR, PATRICK	3/25/2016	75.31
215786	RANCK, JACKLENE R	3/25/2016	100.00
215787	RINK, EDWARD L	3/25/2016	100.00
215788	ROWAN, BRANDON A	3/25/2016	100.00
215789	SALINAS, HECTOR R	3/25/2016	100.00
215790	SANCHEZ, SHARON	3/25/2016	15.13
215791	SINCLAIR, LAWRENCE	3/25/2016	100.00
215792	SMITH, MATTHEW S	3/25/2016	200.00
215793	STALEY, JULIE	3/25/2016	100.00
215794	STERLING BUILDERS	3/25/2016	58.95
215795	THORNELL, JOSEY	3/25/2016	100.00
	PAYROLL TRANSFER	10/31/2015	1,474,333.74
	PAYROLL TRANSFER	11/30/2015	1,616,857.17
	PAYROLL TRANSFER	12/31/2015	2,376,814.70
	PAYROLL TRANSFER	1/31/2016	1,650,598.40
	PAYROLL TRANSFER	2/29/2016	1,569,956.17
	PAYROLL TRANSFER	3/31/2016	1,591,691.15

TOTAL CHECKS / EXPENSES

65,379,201.01