

DATE	CHECK #	DESCRIPTION	AMOUNT	STATUS	CLEARED
6/2/2015	54178	RML DEVELOPMENT	\$40.15	POSTED	6/9/2015
6/4/2015	54179	RAMIREZ, ADAM	\$273.28	POSTED	6/8/2015
6/4/2015	54180	VICKERY SR., JAMES L	\$242.53	POSTED	6/8/2015
6/4/2015	54181	HUNGER, DANIEL R	\$951.51	POSTED	6/5/2015
6/4/2015	54182	FITZGERALD, JOSHUA G	\$897.61	POSTED	6/9/2015
6/4/2015	54183	SOSA, HABRAAN	\$103.78	POSTED	6/10/2015
6/4/2015	54184	HAYES, TIMOTHY L	\$104.32	POSTED	6/11/2015
6/4/2015	54185	VARGAS, JOE M	\$85.43	POSTED	6/12/2015
6/4/2015	54186	FITZGERALD, BRYCE D	\$149.26	POSTED	6/12/2015
6/4/2015	54187	SEBOK, AARON R	\$128.50	POSTED	6/5/2015
6/4/2015	54188	SEBESTA, JONATHAN A	\$259.35	POSTED	6/17/2015
6/4/2015	54189	OROPEZA, KELIANN L	\$103.89	POSTED	6/8/2015
6/4/2015	54190	BROOKS, TYLER W	\$98.40	POSTED	6/16/2015
6/4/2015	54191	RICHARD, BENJAMIN T	\$318.39	POSTED	6/24/2015
6/4/2015	54192	CITY OF ANGLETON	\$994.28	POSTED	6/5/2015
6/4/2015	54193	CITY OF ANGLETON	\$608.70	POSTED	6/9/2015
6/4/2015	54194	CITY OF ANGLETON	\$388.00	POSTED	6/5/2015
6/4/2015	54195	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	6/9/2015
6/4/2015	54196	RACHEL ALEXANDER	\$155.00	OUTSTND	0/00/0000
6/4/2015	54197	QUILL CORPORATION	\$269.49	POSTED	6/11/2015
6/4/2015	54198	SWEENEY, STEPHANIE	\$100.00	POSTED	6/10/2015
6/4/2015	54199	U.S. HEALTHWORKS	\$569.00	POSTED	6/9/2015
6/4/2015	54200	WASTE CONNECTIONS OF TEXAS	\$144,396.71	POSTED	6/30/2015
6/4/2015	54201	WOOSTER, PRISCILLA	\$60.00	POSTED	6/15/2015
6/3/2015	54202	ACE IMAGE WEAR	\$138.77	POSTED	6/10/2015
6/3/2015	54203	ADAMS, DURWOOD	\$136.00	POSTED	6/18/2015
6/3/2015	54204	AMAZON CREDIT	\$100.06	POSTED	6/11/2015
6/3/2015	54205	ARAMARK UNIFORM SERVICES	\$620.44	POSTED	6/10/2015
6/3/2015	54206	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54207	ASHBURN, DAVID L	\$60.00	POSTED	6/8/2015
6/3/2015	54208	AUTOZONE	\$17.16	POSTED	6/9/2015
6/3/2015	54209	BALDEMAR A. ISQUIERDO	\$171.00	POSTED	6/8/2015
6/3/2015	54210	BCOS OFFICE TECHNOLOGIES	\$421.96	POSTED	6/9/2015
6/3/2015	54211	BIO-AQUATIC TESTING, INC.	\$700.00	POSTED	6/10/2015
6/3/2015	54212	BRAZORIA CO. CLERK,	\$3,717.47	POSTED	6/22/2015
6/3/2015	54213	BRAZORIA COUNTY TREASURER	\$2,025.00	POSTED	6/11/2015
6/3/2015	54214	BRAZORIA COUNTY TREASURER	\$1,659.08	OUTSTND	0/00/0000
6/3/2015	54215	BUG SHOP	\$101.75	POSTED	6/16/2015
6/3/2015	54216	CELESTIAL DISPLAYS, LLC	\$10,000.00	POSTED	6/11/2015
6/3/2015	54217	CENTERPOINT ENERGY	\$847.95	POSTED	6/11/2015
6/3/2015	54218	CHAMPION ENERGY SERVICES, LLC	\$732.01	POSTED	6/10/2015
6/3/2015	54219	CINTAS	\$35.00	POSTED	6/9/2015
6/3/2015	54220	CITY OF ANGLETON-MASTERCARD AC	\$1,713.00	POSTED	6/25/2015
6/3/2015	54221	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54222	COBB, FENDLEY & ASSOC., INC.	\$3,800.00	POSTED	6/9/2015
6/3/2015	54223	D. GRIMM, INC	\$332,610.65	POSTED	6/9/2015
6/3/2015	54224	DEISHER, SHELLY	\$74.25	POSTED	6/10/2015
6/3/2015	54225	DON DAVIS CBPGMC TRK, INC.	\$628.28	POSTED	6/11/2015
6/3/2015	54226	DXI INDUSTRIES	\$1,238.28	POSTED	6/9/2015
6/3/2015	54227	ENTRY MOTOR PARTS, INC.	\$192.77	POSTED	6/10/2015
6/3/2015	54228	GILSTRAP'S SHOOTER SUPPLY	\$678.00	POSTED	6/11/2015
6/3/2015	54229	GULF COAST PAPER CO.	\$1,220.72	POSTED	6/9/2015
6/3/2015	54230	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54231	HDR CLAUNCH & MILLER	\$60,179.16	POSTED	6/11/2015
6/3/2015	54232	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54233	HERBERT OVERALL SUPPORT SERVIC	\$3,995.00	POSTED	6/10/2015
6/3/2015	54234	J & M CUSTOM SCREEN PRINTING	\$179.97	POSTED	6/10/2015
6/3/2015	54235	JUST TIRES & WHEELS	\$70.00	POSTED	6/11/2015
6/3/2015	54236	LAKE HARDWARE & LUMBER	\$879.07	POSTED	6/17/2015
6/3/2015	54237	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54238	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54239	LUBE-N-TUNE	\$163.00	POSTED	6/11/2015
6/3/2015	54240	MDN ENTERPRISES	\$768.63	POSTED	6/8/2015
6/3/2015	54241	MOODY AND SON SERVICE	\$50.40	POSTED	6/15/2015
6/3/2015	54242	O'REILLY AUTOMOTIVE, INC.	\$25.69	POSTED	6/15/2015

6/3/2015	54243	PINNACLE INDUSTRIES	\$6,836.19	POSTED	6/9/2015
6/3/2015	54244	QUILL CORPORATION	\$213.60	POSTED	6/11/2015
6/3/2015	54245	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54246	REBECCA WHITTON	\$20.00	OUTSTND	0/00/0000
6/3/2015	54247	RELIANT METRO LTD	\$442.74	POSTED	6/11/2015
6/3/2015	54248	T&M GARAGE	\$841.80	POSTED	6/10/2015
6/3/2015	54249	TERRI JO'S ENTERPRISES, LLC.	\$25.50	POSTED	6/10/2015
6/3/2015	54250	TEXAS DEPARTMENT OF MOTOVOIDED	\$14.25	VOIDED	6/3/2015
6/3/2015	54251	TEXAS WASTE COMPANY	\$89.88	POSTED	6/9/2015
6/3/2015	54252	TIMES PRINTER	\$8.42	POSTED	6/10/2015
6/3/2015	54253	VERIZON WIRELESS	\$690.86	POSTED	6/12/2015
6/3/2015	54254	VOID CHECK	\$0.00	POSTED	6/30/2015
6/3/2015	54255	VISA CARD SERVICE CENTER	\$2,656.75	POSTED	6/11/2015
6/3/2015	54256	ZEIGLER'S	\$50.00	POSTED	6/11/2015
6/9/2015	54257	REFUND: GRIFFIN, THOMAS	\$71.60	POSTED	6/22/2015
6/9/2015	54258	REFUND: MOORE, MARK	\$9.81	OUTSTND	0/00/0000
6/9/2015	54259	REFUND: CANADY, HEATHER	\$17.33	POSTED	6/18/2015
6/9/2015	54260	REFUND: BELL, GERREN	\$22.12	POSTED	6/17/2015
6/9/2015	54261	REFUND: SAMMONS, MARLEY	\$6.12	POSTED	6/25/2015
6/9/2015	54262	REFUND: SAHA, JACLYN	\$57.39	POSTED	6/30/2015
6/9/2015	54263	REFUND: MELTON, WESLEY	\$51.57	OUTSTND	0/00/0000
6/9/2015	54264	REFUND: OWENS, HARRY	\$19.54	POSTED	6/19/2015
6/9/2015	54265	REFUND: COATES, JAMES R	\$13.93	POSTED	6/29/2015
6/9/2015	54266	REFUND: LONGORIA, ANGELA	\$55.71	POSTED	6/19/2015
6/9/2015	54267	REFUND: BYRD, CASEY	\$8.22	OUTSTND	0/00/0000
6/9/2015	54268	REFUND: THOMAS, R B	\$10.34	POSTED	6/22/2015
6/9/2015	54269	REFUND: HORNBACK, JACQUIE	\$23.05	POSTED	6/18/2015
6/9/2015	54270	REFUND: NATIONSTAR MORTGAGE LL	\$30.19	OUTSTND	0/00/0000
6/9/2015	54271	REFUND: TURNER, LYDIA	\$21.96	POSTED	6/19/2015
6/9/2015	54272	REFUND: WHEELAND, JENA	\$67.50	OUTSTND	0/00/0000
6/9/2015	54273	REFUND: DELEON, PAUL	\$56.69	POSTED	6/19/2015
6/9/2015	54274	REFUND: PEREZ, JUANA	\$64.78	OUTSTND	0/00/0000
6/9/2015	54275	REFUND: MICA INTERESTS LLC	\$34.22	OUTSTND	0/00/0000
6/10/2015	54276	ACE IMAGE WEAR	\$138.77	POSTED	6/22/2015
6/10/2015	54277	ANGLETON AREA MEDICAL	\$5,016.00	POSTED	6/18/2015
6/10/2015	54278	ANGLETON AREA MEDICAL	\$9,970.18	POSTED	6/18/2015
6/10/2015	54279	ANGLETON LANES	\$650.00	POSTED	6/22/2015
6/10/2015	54280	ANGLETON VOLUNTEER	\$3,743.22	OUTSTND	0/00/0000
6/10/2015	54281	ARAMARK UNIFORM SERVICES	\$87.92	POSTED	6/16/2015
6/10/2015	54282	AT&T	\$48.97	POSTED	6/17/2015
6/10/2015	54283	AUTOZONE	\$13.27	POSTED	6/18/2015
6/10/2015	54284	BAYSTAR PRINTING	\$4,794.84	POSTED	6/16/2015
6/10/2015	54285	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54286	BCOS OFFICE TECHNOLOGIES	\$26.00	POSTED	6/16/2015
6/10/2015	54287	BRAZOSPORT FOOD SERVICE	\$16.41	POSTED	6/17/2015
6/10/2015	54288	BRAZOSPORT OVERHEAD DOORS	\$125.00	POSTED	6/22/2015
6/10/2015	54289	BRISCOE, BRAD	\$50.00	POSTED	6/30/2015
6/10/2015	54290	BROOKSIDE EQUIPMENT SALES, INC	\$816.00	POSTED	6/18/2015
6/10/2015	54291	BUG SHOP	\$25.50	POSTED	6/23/2015
6/10/2015	54292	CHERRY CRUSHED CONCRETE	\$21,162.56	POSTED	6/17/2015
6/10/2015	54293	CINTAS	\$35.00	POSTED	6/16/2015
6/10/2015	54294	CITY OF ANGLETON-MASTERCARD AC	\$19,480.06	POSTED	6/25/2015
6/10/2015	54295	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54296	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54297	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54298	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54299	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54300	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54301	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54302	CLEM FRANKS	\$229.50	POSTED	6/17/2015
6/10/2015	54303	DE LAGE LANDEN PUBLIC FINANCE	\$526.08	POSTED	6/16/2015
6/10/2015	54304	DSHS CENTRAL LAB MC2004	\$415.40	POSTED	6/19/2015
6/10/2015	54305	FAITH/HEALING VETERINARY CLINI	\$565.00	POSTED	6/26/2015
6/10/2015	54306	FIRE BOSS INC. dba DRAGON FIRE	\$131.25	POSTED	6/17/2015
6/10/2015	54307	GALLS INC.	\$200.00	POSTED	6/19/2015
6/10/2015	54308	GENTRY MOTOR PARTS, INC.	\$453.82	POSTED	6/17/2015

6/10/2015	54309	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54310	HARRIS COUNTY INFORMATION TECH	\$85.80	POSTED	6/17/2015
6/10/2015	54311	JL SOLUTIONS MECHANICAL LLC	\$14,620.00	POSTED	6/15/2015
6/10/2015	54312	JUAN SERNA	\$28.44	OUTSTND	0/00/0000
6/10/2015	54313	KWIK KAR	\$42.19	POSTED	6/17/2015
6/10/2015	54314	LAKE HARDWARE & LUMBER	\$368.94	POSTED	6/17/2015
6/10/2015	54315	VOID CHECK	\$0.00	POSTED	6/30/2015
6/10/2015	54316	LEXISNEXIS	\$65.35	POSTED	6/22/2015
6/10/2015	54317	LONG & SON, INC.	\$33,957.00	POSTED	6/17/2015
6/10/2015	54318	MOORE,ARTHUR	\$25.00	OUTSTND	0/00/0000
6/10/2015	54319	MUNICIPAL CODE CORP.	\$1,377.50	POSTED	6/16/2015
6/10/2015	54320	MURPHY USA	\$14,413.80	POSTED	6/17/2015
6/10/2015	54321	P2 EMULSIONS	\$15,807.43	POSTED	6/23/2015
6/10/2015	54322	PARSONS,CAMERON	\$25.00	POSTED	6/30/2015
6/10/2015	54323	PETTY CASH	\$41.14	POSTED	6/18/2015
6/10/2015	54324	PMMI SERVICES	\$520.00	POSTED	6/17/2015
6/10/2015	54325	QUILL CORPORATION	\$109.76	POSTED	6/17/2015
6/10/2015	54326	RO'VIN GARRETT B.C. TAX ASSESS	\$14.25	POSTED	6/23/2015
6/10/2015	54327	RO'VIN GARRETT B.C. TAX ASSESS	\$14.25	POSTED	6/23/2015
6/10/2015	54328	SERVICE RADIO WEST, LLC	\$8,866.67	POSTED	6/17/2015
6/10/2015	54329	SPARKLETTS AND SIERRA SPRINGS	\$7.03	POSTED	6/17/2015
6/10/2015	54330	TEXAS DEPT. OF TRANSPORTVOIDED	\$23.12	VOIDED	6/10/2015
6/10/2015	54331	THE LIFE GAURD STORE	\$100.39	POSTED	6/19/2015
6/10/2015	54332	TLC TONERLAND CORP	\$219.00	POSTED	6/17/2015
6/10/2015	54333	TONER, KATIE PHELPS	\$25.00	POSTED	6/30/2015
6/10/2015	54334	U S POSTMASTER	\$3,940.00	OUTSTND	0/00/0000
6/10/2015	54335	VERIZON WIRELESS	\$70.00	POSTED	6/22/2015
6/10/2015	54336	VISA CARD SERVICE CENTER	\$772.31	POSTED	6/18/2015
6/10/2015	54337	WALMART COMMUNITY BRC	\$187.84	POSTED	6/22/2015
6/10/2015	54338	WENDY STILLWAGON	\$160.00	POSTED	6/24/2015
6/10/2015	54339	WHARTON TRACTOR COMPANY	\$1.80	POSTED	6/16/2015
6/10/2015	54340	WHOLESALE ELECTRIC	\$3.63	POSTED	6/17/2015
6/18/2015	54341	RAMIREZ, ADAM	\$151.83	POSTED	6/22/2015
6/18/2015	54342	VICKERY SR., JAMES L	\$134.24	POSTED	6/22/2015
6/18/2015	54343	HUNGER, DANIEL R	\$951.51	POSTED	6/22/2015
6/18/2015	54344	FITZGERALD, JOSHUA G	\$967.12	POSTED	6/23/2015
6/18/2015	54345	SOSA, HABRAAN	\$58.59	POSTED	6/22/2015
6/18/2015	54346	HAYES, TIMOTHY L	\$404.10	POSTED	6/22/2015
6/18/2015	54347	VARGAS, JOE M	\$73.36	POSTED	6/29/2015
6/18/2015	54348	FITZGERALD, BRYCE D	\$343.91	OUTSTND	0/00/0000
6/18/2015	54349	SEBOK, AARON R	\$205.08	POSTED	6/19/2015
6/18/2015	54350	BOWERS, HAYDEN F	\$51.94	OUTSTND	0/00/0000
6/18/2015	54351	SEBESTA, JONATHAN A	\$491.11	OUTSTND	0/00/0000
6/18/2015	54352	OROPEZA, KELIANN L	\$162.76	POSTED	6/22/2015
6/18/2015	54353	BROOKS, TYLER W	\$216.32	POSTED	6/25/2015
6/18/2015	54354	RICHARD, BENJAMIN T	\$99.79	POSTED	6/24/2015
6/18/2015	54355	CITY OF ANGLETON	\$994.28	POSTED	6/30/2015
6/18/2015	54356	CITY OF ANGLETON	\$388.00	POSTED	6/19/2015
6/18/2015	54357	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	6/24/2015
6/18/2015	54358	HOUSTON POLY BAG I, LTD	\$5,856.00	POSTED	6/23/2015
6/18/2015	54359	SWEENEY, STEPHANIE	\$75.00	POSTED	6/24/2015
6/18/2015	54360	U.S. HEALTHWORKS	\$442.00	POSTED	6/23/2015
6/18/2015	54361	VOID CHECK	\$0.00	POSTED	6/30/2015
6/18/2015	54362	WOOSTER, PRISCILLA	\$30.00	OUTSTND	0/00/0000
6/17/2015	54363	ACE IMAGE WEAR	\$145.53	POSTED	6/24/2015
6/17/2015	54364	ADAMS, DURWOOD	\$225.00	OUTSTND	0/00/0000
6/17/2015	54365	ADVANCE AUTO TECH	\$755.73	POSTED	6/29/2015
6/17/2015	54366	AIRGAS USA, LLC	\$18.48	POSTED	6/22/2015
6/17/2015	54367	AMERICAN MATERIALS INC.	\$23,165.17	POSTED	6/23/2015
6/17/2015	54368	AMERICAN TIRE DISTRIBUTORS	\$1,895.79	POSTED	6/25/2015
6/17/2015	54369	ANGLETON BETTER LIVING	\$102,323.11	POSTED	6/22/2015
6/17/2015	54370	CITY OF ANGLETON	\$204,646.23	POSTED	6/22/2015
6/17/2015	54371	ANGLETON FEED & SUPPLY CO	\$97.50	POSTED	6/23/2015
6/17/2015	54372	ARAMARK UNIFORM SERVICES	\$175.84	POSTED	6/24/2015
6/17/2015	54373	ARC TEXAS	\$275.46	POSTED	6/24/2015
6/17/2015	54374	AT&T	\$694.09	POSTED	6/25/2015

6/17/2015	54375	BCOS OFFICE TECHNOLOGIES	\$2,193.86	POSTED	6/23/2015
6/17/2015	54376	BEARCOM	\$856.60	POSTED	6/23/2015
6/17/2015	54377	BRAZORIA COUNTY HEALTH WATER L	\$360.00	POSTED	6/29/2015
6/17/2015	54378	BRAZOSPORT FOOD SERVICE	\$29.50	POSTED	6/23/2015
6/17/2015	54379	BRAZOSPORT STARTER AND ALTERNA	\$259.00	POSTED	6/23/2015
6/17/2015	54380	BRAZOSPORT WATER AUTHORITY	\$125,550.00	POSTED	6/30/2015
6/17/2015	54381	CAP FLEET UPFITTERS	\$2,830.00	POSTED	6/24/2015
6/17/2015	54382	CENTERPOINT ENERGY	\$14.12	POSTED	6/25/2015
6/17/2015	54383	CHAMPION ENERGY SERVICES, LLC	\$824.81	POSTED	6/23/2015
6/17/2015	54384	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54385	CHERRY CRUSHED CONCRETE	\$5,688.10	POSTED	6/23/2015
6/17/2015	54386	CINTAS	\$35.00	POSTED	6/25/2015
6/17/2015	54387	CITY OF ANGLETON-MASTERCARD AC	\$4,628.76	POSTED	6/25/2015
6/17/2015	54388	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54389	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54390	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54391	DAVIS, KATHERINE	\$60.00	POSTED	6/22/2015
6/17/2015	54392	DXI INDUSTRIES	\$2,068.14	POSTED	6/23/2015
6/17/2015	54393	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54394	EDITH WEEMS	\$44.00	OUTSTND	0/00/0000
6/17/2015	54395	FACTS	\$919.20	POSTED	6/22/2015
6/17/2015	54396	GENTRY MOTOR PARTS, INC.	\$113.08	OUTSTND	0/00/0000
6/17/2015	54397	GULF COAST PAPER CO.	\$174.48	POSTED	6/23/2015
6/17/2015	54398	HI-TECH GLASS INC.	\$280.00	POSTED	6/24/2015
6/17/2015	54399	JERRICA MILLER	\$30.00	POSTED	6/25/2015
6/17/2015	54400	JEWEL WOOD	\$52.00	OUTSTND	0/00/0000
6/17/2015	54401	JUST TIRES & WHEELS	\$10.00	POSTED	6/24/2015
6/17/2015	54402	LAKE HARDWARE & LUMBER	\$472.76	OUTSTND	0/00/0000
6/17/2015	54403	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54404	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54405	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54406	VOID CHECK	\$0.00	POSTED	6/30/2015
6/17/2015	54407	LANDON'S SECURITY LLC.	\$20.00	POSTED	6/29/2015
6/17/2015	54408	LUBE-N-TUNE	\$107.00	POSTED	6/29/2015
6/17/2015	54409	LYNDA HERNANDEZ	\$100.00	POSTED	6/26/2015
6/17/2015	54410	MARATHON FITNESS	\$500.00	POSTED	6/25/2015
6/17/2015	54411	NEAL INSURANCE	\$71.00	POSTED	6/23/2015
6/17/2015	54412	NEW WAVE COMMUNICATIONS	\$304.98	POSTED	6/24/2015
6/17/2015	54413	O'REILLY AUTOMOTIVE, INC.	\$57.90	POSTED	6/26/2015
6/17/2015	54414	PATTERSON EQUIPMENT CO	\$2,076.00	POSTED	6/9/2015
6/17/2015	54415	PATTI WORFE	\$70.00	OUTSTND	0/00/0000
6/17/2015	54416	PENNEY'S ELECTRIC CO, INC	\$991.87	POSTED	6/22/2015
6/17/2015	54417	PUMP & POWER EQUIPMENT	\$4,517.00	POSTED	6/23/2015
6/17/2015	54418	QUILL CORPORATION	\$228.90	POSTED	6/25/2015
6/17/2015	54419	RED BUD SUPPLY, INC.	\$74.24	POSTED	6/26/2015
6/17/2015	54420	S.E. TEXAS POLICE CHIEF'S ASSO	\$200.00	OUTSTND	0/00/0000
6/17/2015	54421	SAMANTHA HERNANDEZ	\$25.00	OUTSTND	0/00/0000
6/17/2015	54422	SCOTT-MERRIMAN INC.	\$651.16	POSTED	6/23/2015
6/17/2015	54423	SERVICE RADIO WEST, LLC	\$675.00	POSTED	6/24/2015
6/17/2015	54424	SHOPPA'S FARM SUPPLY	\$610.05	POSTED	6/25/2015
6/17/2015	54425	SPECIALTIES CO	\$43.10	POSTED	6/22/2015
6/17/2015	54426	SUNGARD PUBLIC SECTOR INC.	\$76,594.22	POSTED	6/23/2015
6/17/2015	54427	TERRI JO'S ENTERPRISES, LLC.	\$32.50	POSTED	6/25/2015
6/17/2015	54428	TEXAS DEPARTMENT OF AGRICULTUR	\$500.00	POSTED	6/26/2015
6/17/2015	54429	THURSTON J ROBINSON	\$100.00	POSTED	6/23/2015
6/17/2015	54430	TIMES PRINTER	\$107.16	POSTED	6/24/2015
6/17/2015	54431	U.S. BANK EQUIPMENT FINANCE	\$341.27	POSTED	6/26/2015
6/17/2015	54432	USA BLUE BOOK	\$55.84	POSTED	6/25/2015
6/17/2015	54433	VISA CARD SERVICE CENTER	\$2,265.26	POSTED	6/25/2015
6/17/2015	54434	WALMART COMMUNITY BRC	\$65.07	POSTED	6/26/2015
6/17/2015	54435	ZEIGLER'S	\$60.00	POSTED	6/30/2015
6/24/2015	54437	ADT SECURITY SERVICES, INC.	\$343.52	OUTSTND	0/00/0000
6/24/2015	54438	AMAZON CREDIT	\$269.00	OUTSTND	0/00/0000
6/24/2015	54439	ANGLETON VOLUNTEER	\$46,144.99	OUTSTND	0/00/0000
6/24/2015	54440	ARAMARK UNIFORM SERVICES	\$106.27	POSTED	6/30/2015
6/24/2015	54441	ASHLEY WINKLES	\$42.50	OUTSTND	0/00/0000

6/24/2015	54442	AUTOZONE	\$53.16	OUTSTND	0/00/0000
6/24/2015	54443	BALDEMAR A. ISQUIERDO	\$192.00	POSTED	6/26/2015
6/24/2015	54444	BAYSTAR PRINTING	\$403.00	POSTED	6/29/2015
6/24/2015	54445	BIERI, HARDWICK	\$100.00	OUTSTND	0/00/0000
6/24/2015	54446	BRANDI LAMPARD	\$22.50	OUTSTND	0/00/0000
6/24/2015	54447	BRAZOS M&E	\$943.00	OUTSTND	0/00/0000
6/24/2015	54448	BREANA WIED	\$21.25	OUTSTND	0/00/0000
6/24/2015	54449	CENTERPOINT ENERGY	\$14.12	POSTED	6/29/2015
6/24/2015	54450	CHRISTIENE DANIEL	\$21.25	OUTSTND	0/00/0000
6/24/2015	54451	CITY OF ANGLETON-MASTERCARD AC	\$836.78	OUTSTND	0/00/0000
6/24/2015	54452	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54453	ROGER COLLINS	\$100.00	POSTED	6/29/2015
6/24/2015	54454	D. GRIMM, INC	\$40,418.29	POSTED	6/30/2015
6/24/2015	54455	DANYEL BELL	\$45.00	OUTSTND	0/00/0000
6/24/2015	54456	DPS GENERAL SERVICES BUREAU	\$312.50	OUTSTND	0/00/0000
6/24/2015	54457	DSA LAWN	\$142.00	POSTED	6/30/2015
6/24/2015	54458	DUI INC.	\$99.95	OUTSTND	0/00/0000
6/24/2015	54459	EMILY BARRIOS	\$0.88	OUTSTND	0/00/0000
6/24/2015	54460	FRANKIE REESCANO	\$22.50	OUTSTND	0/00/0000
6/24/2015	54461	GENTRY MOTOR PARTS, INC.	\$182.74	POSTED	6/30/2015
6/24/2015	54462	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54463	GULF COAST PAPER CO.	\$183.41	POSTED	6/30/2015
6/24/2015	54464	HDR CLAUNCH & MILLER	\$32,824.15	OUTSTND	0/00/0000
6/24/2015	54465	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54466	HEATHER FIELDS	\$46.25	OUTSTND	0/00/0000
6/24/2015	54467	HERBERT OVERALL SUPPORT SERVIC	\$3,995.00	OUTSTND	0/00/0000
6/24/2015	54468	HOLLY NEIBERT	\$22.50	OUTSTND	0/00/0000
6/24/2015	54469	KANDY TAYLOR-HILLE	\$22.50	OUTSTND	0/00/0000
6/24/2015	54470	KARA GILLIAM	\$45.00	OUTSTND	0/00/0000
6/24/2015	54471	KILLUM PEST CONTROL	\$75.00	OUTSTND	0/00/0000
6/24/2015	54472	LAKE HARDWARE & LUMBER	\$189.75	OUTSTND	0/00/0000
6/24/2015	54473	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54474	LANCE TRIBBLE	\$45.00	OUTSTND	0/00/0000
6/24/2015	54475	LEXIS NEXIS	\$47.00	OUTSTND	0/00/0000
6/24/2015	54476	LISA PETROSKY	\$21.25	OUTSTND	0/00/0000
6/24/2015	54477	Lois Ann Leddick	\$150.00	OUTSTND	0/00/0000
6/24/2015	54478	MARY SHORES	\$80.00	OUTSTND	0/00/0000
6/24/2015	54479	MATULA & MATULA	\$47,199.00	OUTSTND	0/00/0000
6/24/2015	54480	MCDANIEL, BONNIE	\$100.00	OUTSTND	0/00/0000
6/24/2015	54481	MICHELLE RUSSELL	\$23.75	OUTSTND	0/00/0000
6/24/2015	54482	MOTOROLA SOLUTIONS	\$159,110.00	POSTED	6/29/2015
6/24/2015	54483	NANCY PHILLIPS	\$180.00	OUTSTND	0/00/0000
6/24/2015	54484	NEW WAVE COMMUNICATIONS	\$57.06	OUTSTND	0/00/0000
6/24/2015	54485	NISTOY, LTD	\$5,000.00	OUTSTND	0/00/0000
6/24/2015	54486	PARADIGM CONSULTANTS, INC.	\$1,501.40	OUTSTND	0/00/0000
6/24/2015	54487	PENNY SMITH	\$21.25	OUTSTND	0/00/0000
6/24/2015	54488	PERFORMANCE TRANSMISSION	\$40.00	OUTSTND	0/00/0000
6/24/2015	54489	QUILL CORPORATION	\$509.52	OUTSTND	0/00/0000
6/24/2015	54490	RELIANT METRO LTD	\$571.85	OUTSTND	0/00/0000
6/24/2015	54491	RHYNE, RANDY	\$150.00	OUTSTND	0/00/0000
6/24/2015	54492	RO'VIN GARRETT B.C. TAX ASSESS	\$14.25	OUTSTND	0/00/0000
6/24/2015	54493	RO'VIN GARRETT B.C. TAX ASSESS	\$14.25	OUTSTND	0/00/0000
6/24/2015	54494	ROLAN, WESLEY	\$100.00	OUTSTND	0/00/0000
6/24/2015	54495	Rosie Flores	\$100.00	OUTSTND	0/00/0000
6/24/2015	54496	SARA PELTIER	\$42.50	OUTSTND	0/00/0000
6/24/2015	54497	SARA SVETLIK	\$22.50	OUTSTND	0/00/0000
6/24/2015	54498	SHELBEY HARDWICK	\$45.00	OUTSTND	0/00/0000
6/24/2015	54499	SHOPPA'S FARM SUPPLY	\$412.28	OUTSTND	0/00/0000
6/24/2015	54500	STERLING FLAGS	\$191.85	OUTSTND	0/00/0000
6/24/2015	54501	SUMIT ANAND	\$122.92	OUTSTND	0/00/0000
6/24/2015	54502	TAMMY HUDSON	\$65.00	OUTSTND	0/00/0000
6/24/2015	54503	TERRI JO'S ENTERPRISES, LLC.	\$51.00	OUTSTND	0/00/0000
6/24/2015	54504	TEXAS HOTEL & LODGING ASSOCIAT	\$1,033.12	OUTSTND	0/00/0000
6/24/2015	54505	TEXAS WASTE COMPANY	\$89.88	POSTED	6/30/2015
6/24/2015	54506	THE LIFE GAURD STORE	\$91.50	OUTSTND	0/00/0000
6/24/2015	54507	THOMAS HALL	\$25.00	OUTSTND	0/00/0000

6/24/2015	54508	TIGNER, WILLIAMS	\$100.00	OUTSTND	0/00/0000
6/24/2015	54509	TIMES PRINTER	\$29.10	OUTSTND	0/00/0000
6/24/2015	54510	U.S. BANK EQUIPMENT FINANCE	\$288.88	OUTSTND	0/00/0000
6/24/2015	54511	VISA CARD SERVICE CENTER	\$341.00	OUTSTND	0/00/0000
6/24/2015	54512	WHOLESALE ELECTRIC	\$177.97	OUTSTND	0/00/0000
6/24/2015	54513	AFLAC SUPPLEMENTAL INS.	\$1,440.64	OUTSTND	0/00/0000
6/24/2015	54514	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54515	ASSURANT EMPL BENEFITS (LIFE)	\$2,451.04	OUTSTND	0/00/0000
6/24/2015	54516	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54517	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54518	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54519	ASSURANT EMPL BENEFITS (DENTAL	\$4,112.04	OUTSTND	0/00/0000
6/24/2015	54520	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54521	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54522	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54523	UNITED HEALTHCARE	\$107,852.75	OUTSTND	0/00/0000
6/24/2015	54524	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54525	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54526	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54527	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54528	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54529	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54530	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54531	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54532	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54533	NATIONAL FAMILY CARE	\$163.66	OUTSTND	0/00/0000
6/24/2015	54534	TEXAS MUNICIPAL	\$78,109.91	POSTED	6/30/2015
6/24/2015	54535	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54536	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54537	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54538	VOID CHECK	\$0.00	POSTED	6/30/2015
6/24/2015	54539	VOID CHECK	\$0.00	POSTED	6/30/2015