

DATE	CHECK #	DESCRIPTION	AMOUNT	STATUS	CLEARED
9/2/2015	55414	4 & 18 MECHANIC SHOP	\$22.00	POSTED	9/15/2015
9/2/2015	55415	A FAMILY FLOWER SHOP & KEEPSAK	\$50.00	POSTED	9/14/2015
9/2/2015	55416	ACE IMAGE WEAR	\$201.34	POSTED	9/10/2015
9/2/2015	55417	ADVANCE AUTO TECH	\$69.95	POSTED	9/9/2015
9/2/2015	55418	AISD-ANGLETON INDEPENDANT SCHO	\$2,434.94	POSTED	9/17/2015
9/2/2015	55419	AT&T	\$556.65	POSTED	9/10/2015
9/2/2015	55420	ATD-AMERICAN CO.	\$145.88	POSTED	9/16/2015
9/2/2015	55421	AUS CENTRAL LOCKBOX	\$81.43	POSTED	9/10/2015
9/2/2015	55422	AUTOZONE	\$20.81	POSTED	9/10/2015
9/2/2015	55423	BAYSTAR PRINTING	\$3,939.19	POSTED	9/9/2015
9/2/2015	55424	BCOS OFFICE TECHNOLOGIES	\$495.21	POSTED	9/9/2015
9/2/2015	55425	BRAZORIA COUNTY CITIES AVOIDED	\$12.00	VOIDED	9/2/2015
9/2/2015	55426	BRAZORIA COUNTY ENGINEER DEPT	\$893.56	POSTED	9/15/2015
9/2/2015	55427	BRAZORIA COUNTY GROUNDWATER	\$27.57	POSTED	9/17/2015
9/2/2015	55428	BRAZOSPORT STARTER AND ALTERNA	\$129.00	POSTED	9/9/2015
9/2/2015	55429	CALIFORNIA CONTRACTORS	\$99.90	POSTED	9/10/2015
9/2/2015	55430	CENTERPOINT ENERGY	\$98.15	POSTED	9/11/2015
9/2/2015	55431	CHAMPION ENERGY SERVICES, LLC	\$1,098.29	POSTED	9/9/2015
9/2/2015	55432	CINTAS	\$140.00	POSTED	9/9/2015
9/2/2015	55433	CITY OF ANGLETON-MASTERCARD AC	\$6,625.21	POSTED	9/17/2015
9/2/2015	55434	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55435	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55436	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55437	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55438	CLS SEWER EQUIPMENT	\$64.65	POSTED	9/14/2015
9/2/2015	55439	D. GRIMM, INC	\$21,690.21	POSTED	9/9/2015
9/2/2015	55440	DASH MEDICAL GLOVES, INC.	\$40.90	POSTED	9/11/2015
9/2/2015	55441	DATA FLOW	\$1,071.25	POSTED	9/16/2015
9/2/2015	55442	DXI INDUSTRIES	\$491.60	POSTED	9/9/2015
9/2/2015	55443	F.I.S.H STUDIO LLC.	\$275.00	POSTED	0/00/0000
9/2/2015	55444	FEDEX	\$172.66	POSTED	9/14/2015
9/2/2015	55445	FIRST STATE BANK-LOUISE	\$500,000.00	POSTED	9/8/2015
9/2/2015	55446	FISCHER, MARY KAY	\$663.91	POSTED	9/9/2015
9/2/2015	55447	GALLS INC.	\$112.00	POSTED	9/14/2015
9/2/2015	55448	GENTRY MOTOR PARTS, INC.	\$433.42	POSTED	9/8/2015
9/2/2015	55449	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55450	HD WATERWORKS, LTD	\$420.48	POSTED	9/10/2015
9/2/2015	55451	HDR CLAUNCH & MILLER	\$46,302.15	POSTED	9/9/2015
9/2/2015	55452	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55453	HOSKINS, BRIAN	\$12.23	POSTED	0/00/0000
9/2/2015	55454	JOHNSON LAB & SUPPLY	\$2,836.57	POSTED	9/10/2015
9/2/2015	55455	JOHNSON SUPPLY	\$47.78	POSTED	9/9/2015
9/2/2015	55456	JUST TIRES & WHEELS	\$10.00	POSTED	9/22/2015
9/2/2015	55457	KAREN BARCLAY	\$134.00	POSTED	9/21/2015
9/2/2015	55458	KILLUM PEST CONTROL	\$270.00	POSTED	9/10/2015
9/2/2015	55459	KWIK KAR	\$25.50	POSTED	9/10/2015
9/2/2015	55460	KYLE REYNOLDS	\$134.00	POSTED	9/9/2015
9/2/2015	55461	LAKE HARDWARE & LUMBER	\$558.42	POSTED	9/10/2015
9/2/2015	55462	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55463	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55464	LONDON'S SECURITY LLC.	\$620.00	POSTED	9/14/2015
9/2/2015	55465	LIFEGUARD STORE	\$34.48	POSTED	9/10/2015
9/2/2015	55466	LUBE-N-TUNE	\$679.59	POSTED	9/15/2015
9/2/2015	55467	MANNA'S PRE-CAST CONCRETE	\$760.00	POSTED	9/11/2015
9/2/2015	55468	CITY OF MANVEL	\$20.00	POSTED	9/10/2015
9/2/2015	55469	NEW WAVE COMMUNICATIONS	\$322.06	POSTED	9/10/2015
9/2/2015	55470	NORTH WATER DISTRICT LAB	\$2,697.50	POSTED	0/00/0000
9/2/2015	55471	NORTHERN TOOL & EQUIP CO	\$559.06	POSTED	9/9/2015
9/2/2015	55472	O'REILLY AUTOMOTIVE, INC.	\$466.07	POSTED	9/11/2015
9/2/2015	55473	PENNEY'S ELECTRIC CO, INC	\$1,375.00	POSTED	9/10/2015
9/2/2015	55474	PETTY CASH	\$150.00	POSTED	9/8/2015
9/2/2015	55475	PITNEY BOWES	\$826.99	POSTED	9/14/2015
9/2/2015	55476	QUILL CORPORATION	\$176.10	POSTED	9/10/2015
9/2/2015	55477	SMITH MUNICIPAL SUPPLIES	\$4,928.70	POSTED	9/11/2015
9/2/2015	55478	SOILEAU'S	\$684.20	POSTED	9/10/2015
9/2/2015	55479	SPOK, INC.	\$31.69	POSTED	9/10/2015
9/2/2015	55480	SPRINT WASTE SERVICES, LP	\$20,099.68	POSTED	9/8/2015

9/2/2015	55481	TERRI JO'S ENTERPRISES, LLC.	\$25.50	POSTED	9/10/2015
9/2/2015	55482	TEXAS POLICE CHIEFS ASSOCIATIO	\$267.00	POSTED	0/00/0000
9/2/2015	55483	TEXAS RECREATION	\$90.00	POSTED	9/11/2015
9/2/2015	55484	TYLER TECHNOLOGIES, INC.	\$390.00	POSTED	9/9/2015
9/2/2015	55485	U S POSTMASTER	\$3,940.00	POSTED	9/10/2015
9/2/2015	55486	VISA CARD SERVICE CENTER	\$1,484.42	POSTED	9/10/2015
9/2/2015	55487	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55488	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55489	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55490	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55491	VOID CHECK	\$0.00	POSTED	9/30/2015
9/2/2015	55492	WAL MART STORE #808 VOIDED	\$85.85	VOIDED	9/2/2015
9/2/2015	55493	WHOLESALE ELECTRIC	\$115.54	POSTED	9/10/2015
9/2/2015	55494	ZEIGLER'S	\$298.10	POSTED	9/14/2015
9/8/2015	55495	REFUND:CATES,GLENDA	\$68.28	POSTED	0/00/0000
9/8/2015	55496	REFUND:FOJTIK,MICHAEL	\$24.82	OUTSTND	0/00/0000
9/8/2015	55497	REFUND:BINGHAM,LESLIE	\$13.12	POSTED	9/18/2015
9/8/2015	55498	REFUND:HUCKABY,JOE	\$59.25	POSTED	9/22/2015
9/8/2015	55499	REFUND:LANDON ENTERPRISES LTD	\$30.19	POSTED	0/00/0000
9/8/2015	55500	REFUND:WILLIAMS,LORETTA	\$29.92	POSTED	9/21/2015
9/8/2015	55501	REFUND:TAYLOR-HILLE,KANDY	\$82.47	POSTED	9/28/2015
9/8/2015	55502	REFUND:BROOKINS,RANDY	\$89.32	POSTED	9/16/2015
9/8/2015	55503	REFUNDCOX,KACEY	\$11.68	POSTED	0/00/0000
9/8/2015	55504	REFUND:GIBSON,ELIZABETH	\$55.76	POSTED	9/23/2015
9/8/2015	55505	REFUND:WILL CLARK	\$30.19	POSTED	9/24/2015
9/8/2015	55506	REFUND:FORTIN,REANNA	\$14.04	POSTED	9/30/2015
9/8/2015	55507	REFUND:JACQUES,JEFFERY	\$59.93	POSTED	9/21/2015
9/8/2015	55508	REFUND:DITTLINGER,LEE	\$51.14	POSTED	9/25/2015
9/8/2015	55509	REFUND:POINDEXTER,ELIZABETH	\$63.39	POSTED	9/16/2015
9/8/2015	55510	REFUND:SPRINGSTON,DANIEL	\$51.54	POSTED	9/30/2015
9/8/2015	55511	REFUND: GARZA, GUADALUPE	\$13.86	POSTED	9/30/2015
9/8/2015	55512	REFUND: VILLARREAL, ALBERTO	\$50.16	POSTED	9/30/2015
9/8/2015	55513	REFUND: MUNOZ, MARGARITO	\$75.00	POSTED	9/30/2015
9/8/2015	55514	REFUND: PLATINUM HAIL& DENT C	\$48.21	POSTED	9/30/2015
9/8/2015	55515	REFUND: BROST, DALILAH	\$4.66	POSTED	9/30/2015
9/10/2015	55516	RAMIREZ, ADAM	\$303.64	POSTED	9/15/2015
9/10/2015	55517	VICKERY SR., JAMES L	\$269.61	POSTED	9/15/2015
9/10/2015	55518	HUNGER, DANIEL R	\$951.51	POSTED	9/14/2015
9/10/2015	55519	EBERSPACHER, JONATHAN T	\$692.60	POSTED	9/16/2015
9/10/2015	55520	SEBOK, AARON R	\$71.57	POSTED	9/14/2015
9/10/2015	55521	SEBESTA, JONATHAN A	\$355.07	POSTED	9/15/2015
9/10/2015	55522	OROPEZA, KELIANN L	\$254.30	POSTED	9/18/2015
9/10/2015	55523	RICHARD, BENJAMIN T	\$162.02	POSTED	0/00/0000
9/10/2015	55524	MARTINEZ, ZAINA M	\$273.14	POSTED	9/24/2015
9/10/2015	55525	CITY OF ANGLETON	\$994.28	POSTED	0/00/0000
9/10/2015	55526	CITY OF ANGLETON	\$618.60	POSTED	9/23/2015
9/10/2015	55527	CITY OF ANGLETON	\$440.00	POSTED	9/16/2015
9/10/2015	55528	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	9/21/2015
9/10/2015	55529	SWEENEY, STEPHANIE	\$150.00	POSTED	9/22/2015
9/10/2015	55530	U.S. HEALTHWORKS	\$157.00	POSTED	9/16/2015
9/10/2015	55531	WASTE CONNECTIONS OF TEXAS	\$144,765.71	POSTED	0/00/0000
9/10/2015	55532	WOOSTER, PRISCILLA	\$60.00	POSTED	0/00/0000
9/9/2015	55533	4 & 18 MECHANIC SHOP	\$47.50	POSTED	9/21/2015
9/9/2015	55534	ACE IMAGE WEAR	\$132.34	POSTED	9/21/2015
9/9/2015	55535	ACES PET SUPPLY VOIDED	\$271.64	VOIDED	9/9/2015
9/9/2015	55536	ADVANCE AUTO TECH	\$565.75	POSTED	9/25/2015
9/9/2015	55537	ANGLETON AREA MEDICAL	\$11,326.63	POSTED	9/21/2015
9/9/2015	55538	ANGLETON FEED & SUPPLY CO	\$50.00	POSTED	9/17/2015
9/9/2015	55539	ANGLETON VOLUNTEER	\$4,220.16	POSTED	0/00/0000
9/9/2015	55540	AT&T	\$39.67	POSTED	9/18/2015
9/9/2015	55541	AT&T	\$523.48	POSTED	9/21/2015
9/9/2015	55542	AUS CENTRAL LOCKBOX	\$81.43	POSTED	9/22/2015
9/9/2015	55543	AUTOZONE	\$64.03	POSTED	9/18/2015
9/9/2015	55544	BAYSTAR PRINTING	\$193.00	POSTED	9/17/2015
9/9/2015	55545	BCOS OFFICE TECHNOLOGIES	\$464.37	POSTED	9/17/2015
9/9/2015	55546	BRAZORIA CO. CLERK,	\$612.00	POSTED	9/22/2015
9/9/2015	55547	BRAZORIA COUNTY GROUNDWATER	\$32.57	POSTED	9/23/2015
9/9/2015	55548	BRAZORIA COUNTY TRUCK OUTFITTE	\$160.00	POSTED	9/21/2015

9/9/2015	55549	BRAZOSPORT FOOD SERVICE	\$25.20	POSTED	9/18/2015
9/9/2015	55550	BROOKSIDE EQUIPMENT SALES, INC	\$329.76	POSTED	9/22/2015
9/9/2015	55551	CHAMPION ENERGY SERVICES, LLC	\$67,132.02	POSTED	9/18/2015
9/9/2015	55552	VOID CHECK	\$0.00	POSTED	9/30/2015
9/9/2015	55553	CINDY BRISCOE	\$115.00	POSTED	9/22/2015
9/9/2015	55554	CITY OF ANGLETON-MASTERCARD AC	\$3,054.55	POSTED	9/17/2015
9/9/2015	55555	VOID CHECK	\$0.00	POSTED	9/30/2015
9/9/2015	55556	DASH MEDICAL GLOVES, INC.	\$35.90	POSTED	9/22/2015
9/9/2015	55557	DE LAGE LANDEN PUBLIC FINANCE	\$325.52	POSTED	9/18/2015
9/9/2015	55558	EIGHME, MARTHA	\$120.00	POSTED	9/17/2015
9/9/2015	55559	FASTENAL	\$62.12	POSTED	9/22/2015
9/9/2015	55560	FASTEX AED	\$2,409.92	POSTED	9/22/2015
9/9/2015	55561	GENTRY MOTOR PARTS, INC.	\$4.98	POSTED	9/17/2015
9/9/2015	55562	KILLUM PEST CONTROL	\$75.00	POSTED	9/18/2015
9/9/2015	55563	LAKE HARDWARE & LUMBER	\$387.20	POSTED	9/23/2015
9/9/2015	55564	VOID CHECK	\$0.00	POSTED	9/30/2015
9/9/2015	55565	VOID CHECK	\$0.00	POSTED	9/30/2015
9/9/2015	55566	LEXISNEXIS	\$50.00	POSTED	9/21/2015
9/9/2015	55567	MARATHON FITNESS	\$382.10	POSTED	9/23/2015
9/9/2015	55568	MOTOROLA SOLUTIONS	\$360.00	POSTED	9/21/2015
9/9/2015	55569	NEW WAVE COMMUNICATIONS	\$130.88	POSTED	9/21/2015
9/9/2015	55570	PATTI WORFE	\$70.00	POSTED	9/18/2015
9/9/2015	55571	PENNEY'S ELECTRIC CO, INC	\$277.50	POSTED	9/18/2015
9/9/2015	55572	QUILL CORPORATION	\$381.97	POSTED	9/21/2015
9/9/2015	55573	SMITH MUNICIPAL SUPPLIES	\$437.73	POSTED	0/00/0000
9/9/2015	55574	SOILEAU'S	\$66.37	POSTED	9/21/2015
9/9/2015	55575	SPARKLETTS AND SIERRA SPRINGS	\$7.03	POSTED	9/23/2015
9/9/2015	55576	TERRI JO'S ENTERPRISES, LLC.	\$51.00	POSTED	9/18/2015
9/9/2015	55577	TIMES PRINTER	\$51.77	POSTED	9/25/2015
9/9/2015	55578	U.S. BANK EQUIPMENT FINANCE	\$2.28	POSTED	9/21/2015
9/9/2015	55579	VERIZON WIRELESS	\$1,177.69	POSTED	9/18/2015
9/9/2015	55580	VERSALIFT SOUTHWEST	\$615.32	POSTED	9/21/2015
9/9/2015	55581	VISA CARD SERVICE CENTER	\$70.89	POSTED	9/21/2015
9/9/2015	55582	WALMART COMMUNITY BRC	\$318.23	POSTED	9/23/2015
9/9/2015	55583	WHOLESALE ELECTRIC	\$31.63	POSTED	9/18/2015
9/15/2015	55584	MURPHY USA	\$13,372.35	POSTED	9/22/2015
9/16/2015	55587	ACCURATE METER & SUPPLY	\$79.94	POSTED	9/22/2015
9/16/2015	55588	ACE IMAGE WEAR	\$277.52	POSTED	9/23/2015
9/16/2015	55589	ADAMS, DURWOOD	\$65.00	POSTED	0/00/0000
9/16/2015	55590	ADVANCE AUTO TECH	\$763.33	POSTED	9/25/2015
9/16/2015	55591	AMAZON CREDIT	\$119.33	POSTED	9/24/2015
9/16/2015	55592	AMSTERDAM	\$776.95	POSTED	9/23/2015
9/16/2015	55593	ARC TEXAS	\$340.98	POSTED	9/23/2015
9/16/2015	55594	AT&T	\$639.08	POSTED	9/24/2015
9/16/2015	55595	BEARCOM	\$856.60	POSTED	9/22/2015
9/16/2015	55596	BRAZOSPORT WATER AUTHORITY	\$125,550.00	POSTED	9/25/2015
9/16/2015	55597	BROOKSIDE EQUIPMENT SALES, INC	\$192.78	POSTED	9/29/2015
9/16/2015	55598	BUG SHOP	\$90.50	POSTED	9/29/2015
9/16/2015	55599	CHAMPION ENERGY SERVICES, LLC	\$204.15	POSTED	9/22/2015
9/16/2015	55600	CITY OF ANGLETON-MASTERCARD AC	\$881.18	POSTED	9/30/2015
9/16/2015	55601	DAVIS & STANTON	\$136.00	POSTED	9/24/2015
9/16/2015	55602	DAVIS, KATHERINE	\$60.00	POSTED	0/00/0000
9/16/2015	55603	DE LAGE LANDEN PUBLIC FINANCE	\$200.56	POSTED	9/23/2015
9/16/2015	55604	DIVER OVERHEAD DOORS	\$225.00	POSTED	9/22/2015
9/16/2015	55605	DPS GENERAL SERVICES BUREAU	\$325.00	POSTED	9/29/2015
9/16/2015	55606	DXI INDUSTRIES	\$668.40	POSTED	9/22/2015
9/16/2015	55607	ERIN BOWERS	\$80.00	POSTED	9/23/2015
9/16/2015	55608	FACTS	\$1,351.35	POSTED	9/22/2015
9/16/2015	55609	FRANCIS MORENO	\$45.00	POSTED	0/00/0000
9/16/2015	55610	GENTRY MOTOR PARTS, INC.	\$33.98	POSTED	9/22/2015
9/16/2015	55611	GULF COAST PAPER CO.	\$163.14	POSTED	9/24/2015
9/16/2015	55612	JUST TIRES & WHEELS	\$650.00	POSTED	9/28/2015
9/16/2015	55613	KWIK KAR	\$25.50	POSTED	9/23/2015
9/16/2015	55614	LAKE HARDWARE & LUMBER	\$145.31	POSTED	9/30/2015
9/16/2015	55615	LONDON'S SECURITY LLC.	\$88.39	POSTED	9/28/2015
9/16/2015	55616	LUBE-N-TUNE	\$67.00	POSTED	9/29/2015
9/16/2015	55617	MORRISON SUPPLY COMPANY	\$809.98	POSTED	9/23/2015
9/16/2015	55618	MOTOROLA SOLUTIONS	\$1,122.68	POSTED	9/22/2015

9/16/2015	55619	O'REILLY AUTOMOTIVE, INC.	\$36.21	POSTED	9/30/2015
9/16/2015	55620	PETTY CASH	\$20.00	POSTED	9/25/2015
9/16/2015	55621	QUILL CORPORATION	\$180.86	POSTED	9/23/2015
9/16/2015	55622	RELIANT METRO LTD	\$597.85	POSTED	9/24/2015
9/16/2015	55623	RICK MILUM	\$50.00	POSTED	9/29/2015
9/16/2015	55624	SHOPPA'S FARM SUPPLY	\$474.70	POSTED	9/24/2015
9/16/2015	55625	SMITH MUNICIPAL SUPPLIES	\$696.89	POSTED	0/00/0000
9/16/2015	55626	SOILEAU'S	\$1,326.00	POSTED	9/22/2015
9/16/2015	55627	TIMES PRINTER	\$212.30	POSTED	9/25/2015
9/16/2015	55628	TYLER TECHNOLOGIES, INC.	\$125.00	POSTED	9/23/2015
9/16/2015	55629	U.S. BANK EQUIPMENT FINANCE	\$341.27	POSTED	9/25/2015
9/16/2015	55630	UNRUH FIRE	\$341.41	POSTED	9/22/2015
9/16/2015	55631	VETERINARY MEDICAL CENTER	\$136.91	POSTED	9/23/2015
9/16/2015	55632	VISA CARD SERVICE CENTER	\$41.73	POSTED	9/28/2015
9/16/2015	55633	WILLIAM MORRIS	\$95.00	POSTED	9/25/2015
9/24/2015	55645	RAMIREZ, ADAM	\$273.28	POSTED	9/28/2015
9/24/2015	55646	VICKERY SR., JAMES L	\$242.53	POSTED	9/28/2015
9/24/2015	55647	HUNGER, DANIEL R	\$951.51	POSTED	9/25/2015
9/24/2015	55648	SEBOK, AARON R	\$126.92	POSTED	9/25/2015
9/24/2015	55649	SEBESTA, JONATHAN A	\$316.79	POSTED	9/28/2015
9/24/2015	55650	RICHARD, BENJAMIN T	\$291.26	POSTED	0/00/0000
9/24/2015	55651	MARTINEZ, ZAINA M	\$220.07	POSTED	9/29/2015
9/24/2015	55652	MARQUEZ, ERICK I	\$108.85	POSTED	0/00/0000
9/24/2015	55653	CITY OF ANGLETON	\$440.00	POSTED	9/25/2015
9/24/2015	55654	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	9/29/2015
9/24/2015	55655	SWEENEY, STEPHANIE	\$225.00	POSTED	9/29/2015
9/24/2015	55656	U.S. HEALTHWORKS	\$226.00	POSTED	9/28/2015
9/24/2015	55657	WOOSTER, PRISCILLA	\$45.00	POSTED	0/00/0000
9/23/2015	55658	A FAMILY FLOWER SHOP & KVOIDED	\$65.00	VOIDED	9/23/2015
9/23/2015	55659	ACE IMAGE WEAR	\$145.22	POSTED	9/30/2015
9/23/2015	55660	ADAMS, DURWOOD	\$130.00	POSTED	0/00/0000
9/23/2015	55661	ADT SECURITY SERVICES, INC.	\$343.52	POSTED	0/00/0000
9/23/2015	55662	AIRGAS USA, LLC	\$19.20	POSTED	9/29/2015
9/23/2015	55663	ANGLETON BETTER LIVING	\$113,209.79	POSTED	9/25/2015
9/23/2015	55664	CITY OF ANGLETON	\$226,419.59	POSTED	0/00/0000
9/23/2015	55665	ANGLETON NOON LIONS CLUB	\$1,685.00	POSTED	0/00/0000
9/23/2015	55666	ANGLETON VOLUNTEER	\$31,184.97	POSTED	0/00/0000
9/23/2015	55667	ANGLETON VOLUNTEER	\$14,960.02	POSTED	0/00/0000
9/23/2015	55668	AUS CENTRAL LOCKBOX	\$162.86	POSTED	0/00/0000
9/23/2015	55669	AUTOZONE	\$18.90	POSTED	0/00/0000
9/23/2015	55670	BALDEMAR A. ISQUIERDO	\$142.00	POSTED	9/25/2015
9/23/2015	55671	BCOS OFFICE TECHNOLOGIES	\$28.50	POSTED	9/30/2015
9/23/2015	55672	BRAZOS TRACTOR & EQUIP.	\$32.05	POSTED	9/30/2015
9/23/2015	55673	BROOKSIDE EQUIPMENT SALES, INC	\$2,184.13	POSTED	9/30/2015
9/23/2015	55674	BUG SHOP	\$58.00	POSTED	0/00/0000
9/23/2015	55675	CENTERPOINT ENERGY	\$15.90	POSTED	9/30/2015
9/23/2015	55676	CHAMPION ENERGY SERVICES, LLC	\$285.68	POSTED	9/30/2015
9/23/2015	55677	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55678	CINTAS	\$140.00	POSTED	9/29/2015
9/23/2015	55679	CITY OF ANGLETON-MASTERCARD AC	\$5,715.68	POSTED	9/30/2015
9/23/2015	55680	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55681	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55682	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55683	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55684	CLS SEWER EQUIPMENT COMPANY IN	\$25.23	POSTED	0/00/0000
9/23/2015	55685	DXI INDUSTRIES	\$777.24	POSTED	9/29/2015
9/23/2015	55686	FACTS	\$177.00	POSTED	9/29/2015
9/23/2015	55687	GENTRY MOTOR PARTS, INC.	\$547.53	POSTED	9/29/2015
9/23/2015	55688	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55689	GLOBAL TREAT INC.	\$2,000.00	POSTED	0/00/0000
9/23/2015	55690	GULF COAST PAPER CO.	\$866.83	POSTED	9/30/2015
9/23/2015	55691	HARRIS COUNTY AUDITOR	\$648.00	POSTED	9/30/2015
9/23/2015	55692	HARRIS COUNTY INFORMATION TECH	\$3,038.00	POSTED	9/29/2015
9/23/2015	55693	HERBERT OVERALL SUPPORT SERVIC	\$3,995.00	POSTED	9/30/2015
9/23/2015	55694	JOHNSON LAB & SUPPLY	\$2,467.54	POSTED	9/30/2015
9/23/2015	55695	KYLE REYNOLDS	\$66.00	POSTED	9/25/2015
9/23/2015	55696	LAKE HARDWARE & LUMBER	\$565.16	POSTED	0/00/0000
9/23/2015	55697	VOID CHECK	\$0.00	POSTED	9/30/2015

9/23/2015	55698	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55699	LEXIS NEXIS	\$47.00	POSTED	9/30/2015
9/23/2015	55700	LONG & SON, INC.	\$51,115.95	POSTED	9/30/2015
9/23/2015	55701	LOWER COLORADO RIVER AUTHORITY	\$175.00	POSTED	9/29/2015
9/23/2015	55702	MELISSA PALADINO	\$40.00	POSTED	0/00/0000
9/23/2015	55703	MOORE SUPPLY, CO.	\$286.55	POSTED	9/30/2015
9/23/2015	55704	NEW WAVE COMMUNICATIONS	\$122.13	POSTED	0/00/0000
9/23/2015	55705	NORTHROP GRUMMAN-CIS	\$750.00	POSTED	9/30/2015
9/23/2015	55706	PENNEY'S ELECTRIC CO, INC	\$430.00	POSTED	0/00/0000
9/23/2015	55707	QUILL CORPORATION	\$616.37	POSTED	9/30/2015
9/23/2015	55708	RADIOTRONICS INC	\$183.00	POSTED	9/29/2015
9/23/2015	55709	RED BUD SUPPLY, INC.	\$407.20	POSTED	0/00/0000
9/23/2015	55710	RICK'S OUTDOOR POWER EQUIP.	\$198.57	POSTED	9/30/2015
9/23/2015	55711	SHANNON WOOD	\$20.00	POSTED	0/00/0000
9/23/2015	55712	SOIL EXPRESS	\$2,726.30	POSTED	9/29/2015
9/23/2015	55713	SOIL EXPRESS	\$8,178.90	POSTED	9/29/2015
9/23/2015	55714	SPECIALTIES CO	\$70.92	POSTED	9/30/2015
9/23/2015	55715	SPOK, INC.	\$31.69	POSTED	9/30/2015
9/23/2015	55716	STERLING FLAGS	\$229.34	POSTED	0/00/0000
9/23/2015	55717	TIMES PRINTER	\$17.95	POSTED	0/00/0000
9/23/2015	55718	TYLER TECHNOLOGIES, INC.	\$6,375.00	POSTED	9/29/2015
9/23/2015	55719	U.S. BANK EQUIPMENT FINANCE	\$181.42	POSTED	0/00/0000
9/23/2015	55720	U.S. BANK EQUIPMENT FINANCE	\$288.88	POSTED	0/00/0000
9/23/2015	55721	USA BLUE BOOK	\$6,677.10	POSTED	9/29/2015
9/23/2015	55722	VERIZON WIRELESS	\$472.26	POSTED	0/00/0000
9/23/2015	55723	VETERINARY MEDICAL CENTER	\$146.60	POSTED	9/29/2015
9/23/2015	55724	VISA CARD SERVICE CENTER	\$110.06	POSTED	0/00/0000
9/23/2015	55725	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55726	VOID CHECK	\$0.00	POSTED	9/30/2015
9/23/2015	55727	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55729	AFLAC SUPPLEMENTAL INS.	\$1,440.64	POSTED	0/00/0000
9/29/2015	55730	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55731	ASSURANT EMPL BENEFITS (LIFE)	\$2,383.85	POSTED	0/00/0000
9/29/2015	55732	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55733	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55734	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55735	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55736	ASSURANT EMPL BENEFITS (DENTAL)	\$4,026.59	POSTED	0/00/0000
9/29/2015	55737	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55738	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55739	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55740	UNITED HEALTHCARE	\$106,131.82	POSTED	0/00/0000
9/29/2015	55741	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55742	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55743	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55744	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55745	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55746	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55747	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55748	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55749	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55750	NATIONAL FAMILY CARE	\$163.66	POSTED	0/00/0000
9/29/2015	55751	TEXAS MUNICIPAL	\$80,243.97	POSTED	0/00/0000
9/29/2015	55752	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55753	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55754	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55755	VOID CHECK	\$0.00	POSTED	9/30/2015
9/29/2015	55756	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55757	ACCURATE METER & SUPPLY	\$6,243.00	POSTED	0/00/0000
9/30/2015	55758	ACE IMAGE WEAR	\$145.22	POSTED	0/00/0000
9/30/2015	55759	AISD-ANGLETON INDEPENDANT SCHO	\$3,300.00	POSTED	0/00/0000
9/30/2015	55760	ANGLETON FEED & SUPPLY CO	\$735.00	POSTED	0/00/0000
9/30/2015	55761	ANGLETON TRACTOR CO.	\$9.27	POSTED	0/00/0000
9/30/2015	55762	ASHBURN, DAVID L	\$120.00	POSTED	0/00/0000
9/30/2015	55763	AT&T	\$30.73	POSTED	0/00/0000
9/30/2015	55764	AT&T 019	\$2,088.67	POSTED	0/00/0000
9/30/2015	55765	AUS CENTRAL LOCKBOX	\$81.43	POSTED	0/00/0000
9/30/2015	55766	AUTOZONE	\$10.01	POSTED	0/00/0000

9/30/2015	55767	BAYSTAR PRINTING	\$2,822.19	POSTED	0/00/0000
9/30/2015	55768	BCOS OFFICE TECHNOLOGIES	\$425.25	POSTED	0/00/0000
9/30/2015	55769	BIERI, HARDWICK	\$100.00	POSTED	0/00/0000
9/30/2015	55770	BRAZORIA COUNTY FAIR ASSN	\$15.00	POSTED	0/00/0000
9/30/2015	55771	BRAZOS TRACTOR & EQUIP.	\$412.43	POSTED	0/00/0000
9/30/2015	55772	BROOKSIDE EQUIPMENT SALES, INC	\$444.67	POSTED	0/00/0000
9/30/2015	55773	CENTERPOINT ENERGY	\$32.41	POSTED	0/00/0000
9/30/2015	55774	CHAMPION ENERGY SERVICES, LLC	\$1,352.67	POSTED	0/00/0000
9/30/2015	55775	CINTAS	\$35.00	POSTED	0/00/0000
9/30/2015	55776	CITY OF ANGLETON-MASTERCARD AC	\$4,777.64	POSTED	0/00/0000
9/30/2015	55777	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55778	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55779	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55780	ROGER COLLINS	\$100.00	POSTED	9/30/2015
9/30/2015	55781	DSHS CENTRAL LAB MC2004	\$415.40	POSTED	0/00/0000
9/30/2015	55782	DXI INDUSTRIES	\$2,445.84	POSTED	0/00/0000
9/30/2015	55783	F.I.S.H STUDIO LLC.	\$85.00	POSTED	0/00/0000
9/30/2015	55784	FEDEX	\$35.64	POSTED	0/00/0000
9/30/2015	55785	FIRESTONE COMPLETE AUTO CARE	\$297.46	POSTED	0/00/0000
9/30/2015	55786	GENTRY MOTOR PARTS, INC.	\$809.70	POSTED	0/00/0000
9/30/2015	55787	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55788	GULF COAST PAPER CO.	\$201.64	POSTED	0/00/0000
9/30/2015	55789	HDR CLAUNCH & MILLER	\$24,442.14	POSTED	0/00/0000
9/30/2015	55790	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55791	HOBBY LOBBY	\$9.98	POSTED	0/00/0000
9/30/2015	55792	JASON CREWS	\$120.00	POSTED	0/00/0000
9/30/2015	55793	KBCBA	\$1,139.00	POSTED	0/00/0000
9/30/2015	55794	LAKE HARDWARE & LUMBER	\$122.55	POSTED	0/00/0000
9/30/2015	55795	LANDON'S SECURITY LLC.	\$14.00	POSTED	0/00/0000
9/30/2015	55796	LAURA MARTINEZ	\$34.41	POSTED	0/00/0000
9/30/2015	55797	LAWMAN'S UNIFORM & EQUIPVOIDED	\$558.69	VOIDED	9/30/2015
9/30/2015	55798	MACAULAY CONTROLS CO	\$9,330.00	POSTED	0/00/0000
9/30/2015	55799	MCDANIEL, BONNIE	\$100.00	POSTED	0/00/0000
9/30/2015	55800	MDN ENTERPRISES	\$1,745.72	POSTED	0/00/0000
9/30/2015	55801	MICHAEL RODRIGUEZ	\$14.99	POSTED	0/00/0000
9/30/2015	55802	NEW WAVE COMMUNICATIONS	\$22.76	POSTED	0/00/0000
9/30/2015	55803	NO FEAR SPORTS	\$3,500.00	POSTED	0/00/0000
9/30/2015	55804	O'REILLY AUTOMOTIVE, INC.	\$253.22	POSTED	0/00/0000
9/30/2015	55805	PATTI WORFE	\$345.35	POSTED	0/00/0000
9/30/2015	55806	RANDY L. STROUD, P.E.	\$1,800.00	POSTED	0/00/0000
9/30/2015	55807	RAY'S AIR CONDITIONING HEATING	\$328.00	POSTED	0/00/0000
9/30/2015	55808	RELIANT METRO LTD	\$340.05	POSTED	0/00/0000
9/30/2015	55809	RHYNE, RANDY	\$150.00	POSTED	0/00/0000
9/30/2015	55810	ROLAN, WESLEY	\$100.00	POSTED	0/00/0000
9/30/2015	55811	SCENT AIR TECHNOLOGIES	\$590.00	POSTED	0/00/0000
9/30/2015	55812	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55813	SHOPPA'S FARM SUPPLY	\$306.57	POSTED	0/00/0000
9/30/2015	55814	SMITH MUNICIPAL SUPPLIES	\$3,429.25	POSTED	0/00/0000
9/30/2015	55815	SOUTHWEST SIGNAL SUPPLY,	\$351.00	POSTED	0/00/0000
9/30/2015	55816	SPARKLETTS AND SIERRA SPRINGS	\$7.03	POSTED	0/00/0000
9/30/2015	55817	STERLING FLAGS	\$216.00	POSTED	0/00/0000
9/30/2015	55818	MICHAEL STOLDT	\$554.37	POSTED	0/00/0000
9/30/2015	55819	TLC OFFICE SYSTEMS	\$2,610.29	POSTED	0/00/0000
9/30/2015	55820	TEXAS DEPARTMENT OF AGRICULTUR	\$500.00	POSTED	0/00/0000
9/30/2015	55821	TEXAS DEPARTMENT OF MOTOR VEHI	\$14.25	POSTED	0/00/0000
9/30/2015	55822	TIGNER, WILLIAMS	\$100.00	POSTED	0/00/0000
9/30/2015	55823	U.S. HEALTHWORKS MEDICAL	\$119.00	POSTED	0/00/0000
9/30/2015	55824	VERIZON WIRELESS	\$1,177.69	POSTED	0/00/0000
9/30/2015	55825	VISA CARD SERVICE CENTER	\$533.49	POSTED	0/00/0000
9/30/2015	55826	VOID CHECK	\$0.00	POSTED	9/30/2015
9/30/2015	55827	WALMART COMMUNITY BRC	\$173.12	POSTED	0/00/0000
9/30/2015	55828	WHOLESALE ELECTRIC	\$501.00	POSTED	0/00/0000
9/30/2015	55829	ZEIGLER'S	\$144.65	POSTED	0/00/0000