FORT BEND COUNTY

Scheduled Disbursements for November 18, 2014

Except as indicated all checks will be released after Commissioners' Court on November 18, 2014

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,455.60	12,396.26	
11/18/2014	SERVICE	3M ELECTRONIC MONITORING	1,132.73	2,662.78	
11/11/2014	SUPPLIER	5AM-PRAXAIR DISTRIBUTION INC	162.80	419.44	
11/18/2014	SUPPLIER	911 SECURITY CAMERAS	11,061.00	11,061.00	
11/18/2014	SERVICE	A & M AUTOMOTIVE	150.00	4,575.60	
11/11/2014	SUPPLIER	A & M WRECKER SERVICES LLC	1,395.00	2,940.00	
11/18/2014	SUPPLIER	A J FOYT PAINT & SUPPLIES	62.05	62.05	
11/11/2014	SUPPLIER	ACCUVANT, INC	103,638.00	207,276.00	
11/18/2014	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	98.98	98.98	
11/11/2014	ATTORNEY	ADAMS, MAJOR L II	500.00	2,800.00	
11/18/2014	SERVICE	AGAPE CLEANING ENTERPRISES INC	8,136.88	16,273.76	
11/18/2014	SUPPLIER	AGILIS SYSTEMS LLC	277.82	555.64	
11/18/2014	EMPLOYEE REIMB.	AHMED, HUMA	56.00	56.00	
11/11/2014	SERVICE	AID TO VICTIMS OF DOMESTIC	430.00	860.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	AJIBOLA, AKINWUMI	76,670.44		Note: 1
11/14/2014	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	138.46	692.30	Note: 2
11/18/2014	SUPPLIER	ALAMO DISTRIBUTION LLC	116.46	1,131.26	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	ALAMO TITLE COMPANY	65.00		Note: 1
11/11/2014	ATTORNEY	ALANIZ, SELINA	1,900.00	6,095.00	
11/11/2014	ATTORNEY	ALCOCER, MANUELA	875.00	2,450.00	
11/18/2014	SERVICE	ALL SEASONS STORAGE	150.00	300.00	
11/18/2014	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	192,196.36	677,673.69	
11/11/2014	ATTORNEY	ALLISON, DAWN	1,600.00	7,350.00	
11/18/2014	SUPPLIER	ALMEDA WATER WELL SERVICE	785.00	785.00	
11/11/2014	SERVICE	AMBIT ENERGY L P	150.00	900.00	Note: 3
11/11/2014	SUPPLIER	AMERICAN ASSOCIATION	257.82	601.58	
11/18/2014	SUPPLIER	AMERICAN LIBRARY ASSOCIATION	14.40	14.40	
11/18/2014	SUPPLIER	AMERICAN MATERIALS	7,952.70	77,947.81	
11/11/2014	SERVICE	AMERICAN MESSAGING SERVICES	24.45	205.51	
11/18/2014	SERVICE	AMERICAN MESSAGING SERVICES	14.88	220.39	
11/18/2014	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00	219.00	
11/18/2014	SUPPLIER	AMERICAN POLYGRAPH ASSOCIATION	300.00	300.00	
11/11/2014	SUPPLIER	AMERICAN PROBATION AND PAROLE	60.00	120.00	
11/18/2014	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	1,951.20	2,076.20	
11/18/2014	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	1,526.20	18,943.08	
11/11/2014	SERVICE	AMS OF HOUSTON, LLC	687.00	63,289.12	
11/18/2014	SERVICE	AMS OF HOUSTON, LLC	1,298.50	63,900.62	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	ANDERSON, GLENN FRANKLIN	500.00		Note: 1
11/18/2014	SUPPLIER	ANIXTER, INC	61.20	1,142.36	
11/18/2014	SUPPLIER	APACHE OIL CO	542.50	542.50	
11/18/2014	SUPPLIER	APPLIED INDUSTRIAL	95.40	95.40	
11/18/2014	SERVICE	ARCHITECT FOR LIFE, LLC	10,000.00	10,000.00	
11/11/2014	MEDICAL	ARENA COUNSELING CENTER, INC	877.05	1,754.10	
11/18/2014	EMPLOYEE REIMB.	ARNOLD, SHARON	450.95	450.95	
11/11/2014	ONE TIME VENDOR	ARTEAGA, MACRINA	75.00	150.00	
11/11/2014	SUPPLIER	ASCO EQUIPMENT	5,295.12	25,258.53	
11/11/2014	SERVICE	ASURE SOFTWARE, INC	5,310.00	13,733.51	
11/11/2014	SERVICE	AT & T	145.24	3,660.92	
11/18/2014	SERVICE	AT & T	13,672.65	17,188.33	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/11/2014	SERVICE	AT & T MOBILITY	4,704.25	38,618.51	
11/18/2014	SERVICE	AT & T MOBILITY	3,548.74	42,167.25	
11/11/2014	ATTORNEY	AUSTIN, KELLEY	650.00	2,350.00	
11/18/2014	SUPPLIER	AUTOMATED LOGIC CORPORATION	4,352.00	4,352.00	
11/18/2014	SUPPLIER	AVIA PARTNERS, INC	1,440.81	40,102.42	
11/18/2014	EMPLOYEE REIMB.	AVILA, LINDA	185.32	185.32	
11/18/2014	SUPPLIER	AVILES ENGINEERING CORPORATION	3,022.55	7,551.45	
11/18/2014	SUPPLIER	AZTEC RENTAL CENTER, INC	1,680.14	6,661.43	
11/11/2014	SUPPLIER	B & B INDUSTRIES	22,226.42	44,452.84	Note: 3
11/18/2014	SUPPLIER	B & H PHOTO VIDEO	189.00	189.00	
11/18/2014	EMPLOYEE REIMB.	BAGLEY, CHANCE	108.00	108.00	
11/18/2014	SUPPLIER	BAKER & TAYLOR INC	309.71	309.71	
11/18/2014	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	155.84	3,696.59	
11/11/2014	EMPLOYEE REIMB.	BAO, JULING	106.96	213.92	
11/11/2014	ONE TIME VENDOR	BARRON, MANUEL	300.00	600.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	BARSALON, W. AUSTIN	590.00		Note: 1
11/11/2014	ATTORNEY	BATCHAN, JOHN W JR	2,150.00	3,800.00	
11/18/2014	ATTORNEY	BATCHAN, JOHN W JR	500.00	4,300.00	
11/18/2014	SUPPLIER	BATTERIES PLUS	159.98	159.98	
11/18/2014	SUPPLIER	BAYTECH SUPPLY, INC	80.00	10,119.00	
11/11/2014	ATTORNEY	BEILUE, RENEE	1,605.00	8,977.50	
11/11/2014	EMPLOYEE REIMB.	BELIN, LORI ANN	392.91	785.82	
11/18/2014	EMPLOYEE REIMB.	BELL, BRUCE	108.00	108.00	
11/11/2014	EMPLOYEE REIMB.	BENNETT, ANDREW	30.07	60.14	
11/11/2014	EMPLOYEE REIMB.	BERTRAM, GWEN	29.12	80.08	
11/11/2014	SUPPLIER	BEST BUY BUSINESS	53.94	107.88	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	65.00		Note: 1
11/11/2014	SUPPLIER	BIMBO BAKERIES USA INC	611.52	3,539.76	
11/18/2014	SUPPLIER	BIMBO BAKERIES USA INC	639.84	3,568.08	
11/18/2014	SERVICE	BIO LANDSCAPE & MAINTENANCE	1,725.00	32,279.88	
11/11/2014	SERVICE	BIRD, ROBERT	48.00	192.00	
11/18/2014	SUPPLIER	BOB BARKER COMPANY, INC	6,431.95	6,431.95	
11/18/2014	SUPPLIER	BOON-CHAPMAN BENEFIT	276,375.60	555,008.03	
11/18/2014	SUPPLIER	BOUND TREE MEDICAL LLC	7,827.94	49,736.22	
11/11/2014	ATTORNEY	BOURGEOIS, SUSAN	2,450.00	10,250.00	
11/12/2014	CHILD SUPPORT PYMTS	BOYD, KENNETH	140.00	140.00	Note: 3
11/11/2014	ATTORNEY	BRADT, LEONARD THOMAS	600.00	1,875.00	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00		Note: 1
11/11/2014	SUPPLIER	BRAZOS FOREST PRODUCTS	859.86	2,604.77	
11/18/2014	MEDICAL	BRAZOS PLACE	1,475.00	1,475.00	
11/14/2014	EE BENEFIT/PAYROLL	BRIDGES, JESICA	92.31	461.55	Note: 2
11/18/2014	RENT	BRITTANY SQUARE APARTMENTS	1,000.00	2,085.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	BROKAW, JUDITH	327.00		Note: 1
11/18/2014	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	13,579.60	14,367.47	
11/11/2014	SUPPLIER	BROTHERS PRODUCE COMPANY	2,290.80	14,930.15	
11/18/2014	MEDICAL	BROWN & ASSOC MEDICAL LABS	301.78	301.78	
11/11/2014	MEDICAL	BROWN, NEIL W DDS	120.00	300.00	
11/18/2014	SUPPLIER	BRUMFIELD SANITATION	900.00	900.00	
11/11/2014	COURT REPORTER	BURRUS, MARSHA LYNN	271.76	951.16	
11/18/2014	COURT REPORTER	BURRUS, MARSHA LYNN	271.76	1,222.92	
11/18/2014	SUPPLIER	BUSICK, CAROLE A PHD	125.00	125.00	
11/18/2014	SUPPLIER	C & E PRODUCTS INC	27.56	513.55	
11/18/2014	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	46,335.96	73,642.96	
11/14/2014	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMEMENT	673.75	3,452.30	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	EMPLOYEE REIMB.	CALVIT, MICHAEL	16.65	40.73	
11/18/2014	RENT	CAMDEN SUGAR GROVE	350.00	350.00	
11/18/2014	RENT	CANTU, PATRICIA	500.00	500.00	
11/18/2014	SUPPLIER	CAPITAL SURVEYING SUPPLIES	65.00	697.47	
11/18/2014	SERVICE	CARL WARREN & COMPANY	66,000.00	66,000.00	
11/11/2014	ATTORNEY	CARTER, JEFFREY	700.00	12,722.50	
11/11/2014	ATTORNEY	CARTER, RACHELLE	150.00	2,200.00	
11/11/2014	EMPLOYEE REIMB.	CASTANEDA, ROBERT	217.28	973.20	
11/11/2014	SUPPLIER	CASTEEL AUTOMATIC FIRE	4,895.00	9,779.20	
11/18/2014	SUPPLIER	CASTEEL AUTOMATIC FIRE	2,650.00	12,429.20	
11/11/2014	ATTORNEY	CASTRO, LIONEL JESSE	700.00	1,400.00	
11/11/2014	SUPPLIER	CDS VENDING INC	141.79	592.46	
11/11/2014	ATTORNEY	CEASER, KENDRIC	2,250.00	4,800.00	
11/11/2014	SUPPLIER	CENTERPOINT ENERGY	132.00	356.13	Note: 3
11/18/2014	SUPPLIER	CENTERPOINT ENERGY INC	10,000.00	10,224.13	
11/11/2014	SUPPLIER	CENTERPOINT ENERGY ENTEX	280.75	8,934.49	
11/18/2014	SUPPLIER	CENTERPOINT ENERGY	8,353.77	16,269.23	
11/18/2014	SUPPLIER	CENTERPOINT ENERGY ENTEX	738.28	17,007.51	
11/18/2014	SUPPLIER	CENTIGRADE SERVICES, INC	2,200.00	2,200.00	
11/18/2014	SUPPLIER	CENTRAL ACE HARDWARE	59.14	2,878.49	
11/11/2014	SUPPLIER	CERTIFICATION PLUS, INC	170.00	340.00	
11/18/2014	SUPPLIER	CERTIFIED LABORATORIES	6,591.75	26,259.20	
11/18/2014	EMPLOYEE REIMB.	CERVANTES, MARITZA	145.00	145.00	
11/11/2014	EMPLOYEE REIMB.	CHAFFIN, RENEE	278.24	556.48	
11/11/2014	SUPPLIER	CHALKS TRUCK PARTS, INC	9,305.45	25,335.21	
11/18/2014	MEDICAL	CHAMPION, PAOLO MD	652.12	652.12	
11/18/2014	SUPPLIER	CHAMPIONSHIP TROPHIES	76.00	111.00	
11/11/2014	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.16	12.32	
11/18/2014	RENT	CHASE HOME FINANCE	350.00	350.00	
11/18/2014	RENT	CHASEWOOD COMMUNITY	800.00	800.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	CHAUDNARY, AZHAR	332.00		Note: 1
11/18/2014	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,478.50	5,793.07	
11/11/2014	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	10,005.56	16,884.61	
11/18/2014	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	5,770.52	22,655.13	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	CHOTO, GENARO A	15.00		Note: 1
11/11/2014	ATTORNEY	CHRISTENSON, LORI BOTELLO	150.00	3,500.00	
11/11/2014	SUPPLIER	CINCO MUD 12	566.84	1,646.30	
11/11/2014	SUPPLIER	CITY OF ARCOLA	48.00	144.00	
11/11/2014	SERVICE	CITY OF FULSHEAR	1,210.29	2,142.45	
11/18/2014	SERVICE	CITY OF FULSHEAR	330.00	2,472.45	
11/18/2014	SUPPLIER	CITY OF HOUSTON, WATER DEPT	665.66	1,909.97	
11/11/2014	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	399.92	1,494.23	Note: 3
11/18/2014	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	150.00	1,644.23	
11/11/2014	SERVICE	CITY OF MISSOURI CITY	9,769.17	1,550,188.60	
11/11/2014	SERVICE	CITY OF MISSOURI CITY	906.57	1,551,095.17	
11/11/2014	SERVICE	CITY OF RICHMOND	50,762.59	159,338.79	
11/11/2014	SERVICE	CITY OF RICHMOND	35,572.50	194,911.29	Note: 3
11/11/2014	SERVICE	CITY OF ROSENBERG	2,135.10	144,763.58	
11/18/2014	SERVICE	CITY OF ROSENBERG	5,947.33	148,575.81	
11/11/2014	SERVICE	CITY OF SUGAR LAND	2,215.15	5,925.51	
11/11/2014	SERVICE	CITY OF SUGAR LAND-REVENUE	174.38	6,099.89	Note: 3
11/11/2014	SERVICE	CITY OF SUGAR LAND-REVENUE	387.09	6,486.98	Note: 3
11/18/2014	SERVICE	CITY OF SUGAR LAND	1,853.72	8,340.70	
11/11/2014	SERVICE	CLARINDA YOUTH CORPORATION	4,443.30	8,886.60	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	CLARKSON, ADAM ROSS	1.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	418.98	4,547.38	
11/14/2014	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,110.00	4,410.00	Note: 2
11/11/2014	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00	900.00	
11/11/2014	SUPPLIER	CLM EQUIPMENT CO, INC	7,922.78	47,539.33	
11/18/2014	EMPLOYEE REIMB.	CLOUSER, JOEL C	618.01	618.01	
11/18/2014	SUPPLIER	COASTAL BUTANE SERVICE CO	2,152.55	2,386.55	
11/18/2014	SUPPLIER	COIN COPIERS INC	3,625.00	3,875.00	
11/18/2014	MEDICAL	COLON & RECTAL CLINIC, PA	1,732.13	1,732.13	
11/18/2014	SUPPLIER	COMCAST OF HOUSTON	265.97	924.46	
11/14/2014	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTES	187.50	937.50	Note: 2
11/18/2014	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	613.20	1,132.70	
11/11/2014	SUPPLIER	COMPUTERIZED FLEET ANALYSIS	600.00	600.00	
11/18/2014	SUPPLIER	COMPUTERIZED FLEET ANALYSIS	600.00	1,200.00	
11/18/2014	EMPLOYEE REIMB.	CONN, KATHY	245.52	245.52	
11/11/2014	SERVICE	CONSOLIDATED COMMUNICATIONS	2,038.48	6,062.37	
11/18/2014	ATTORNEY	COOK, DEBORAH LORAINE	700.00	700.00	
11/18/2014	RENT	COOK, L C	350.00	350.00	
11/11/2014	SUPPLIER	CORRAL WESTERN WEAR	69.00	266.00	
11/18/2014	SUPPLIER	CORRAL WESTERN WEAR	138.00	335.00	
11/11/2014	SUPPLIER	CORRECT CARE SOLUTIONS, LLC	31,611.10	628,897.11	Note: 3
11/18/2014	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	29,310.00	29,310.00	
11/11/2014	ONE TIME VENDOR	CORTEZ, CARLOTTA	250.00	500.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	COURTLAND BUILDING CO INC	5,000.49		Note: 1
11/18/2014	EMPLOYEE REIMB.	COX, JOE	53.19	53.19	
11/11/2014	ATTORNEY	COX, LEE D	1,500.00	7,676.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	CYRIAC, LOVELY	500.00		Note: 1
11/11/2014	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,343.02	5,778.40	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	DAHL, CONNOR WILLIAM	500.00		Note: 1
11/18/2014	SUPPLIER	DANNING, AMANDA	418.40	418.40	
11/11/2014	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	1,965.00	198,065.27	Note: 3
11/11/2014	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	187,912.33	384,012.60	
11/11/2014	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,269.77	34,597.67	
11/18/2014	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,334.88	35,932.55	
11/11/2014	EMPLOYEE REIMB.	DAVIS, DEWAYNE	355.68	711.36	
11/18/2014	EMPLOYEE REIMB.	DAVIS, RUBEN	260.05	260.05	
11/18/2014	EMPLOYEE REIMB.	DELEON, MISTY	84.00	84.00	
11/11/2014	SUPPLIER	DELL MARKETING L P	4,329.46	140,987.82	
11/18/2014	SUPPLIER	DELL MARKETING L P	8,330.17	144,988.53	
11/18/2014	RENT	DENNIS, GERALD L	350.00	350.00	
11/18/2014	MEDICAL	DESAI, ALPESH DO PA	54.41	54.41	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	DIAZ, CARINA	201.00		Note: 1
11/11/2014	SUPPLIER	DICK'S AUTO ELECTRIC	300.00	1,244.00	
11/18/2014	SUPPLIER	DIRECT TV	97.99	200.88	
11/18/2014	SUPPLIER	DITTERT RUBBER STAMP, LTD	83.42	1,478.55	
11/18/2014	EMPLOYEE REIMB.	DIZON, JASON	33.38	51.38	
11/11/2014	SUPPLIER	DOOR AUTOMATION, INC	1,110.00	2,220.00	
11/11/2014	ATTORNEY	DORNBURG, ANDREW	500.00	8,400.00	
11/18/2014	ATTORNEY	DORNBURG, ANDREW	550.00	8,450.00	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	DUCANTE, ALAIN ECHANO	500.00		Note: 1
11/11/2014	ATTORNEY	DUFF, MARY ELIZABETH	8,100.00	16,935.00	
11/11/2014	SUPPLIER	DUNBAR ARMORED, INC	152.40	11,894.31	
11/18/2014	SERVICE	DUNBAR HARDER, PLLC	71,141.65	93,643.94	
11/11/2014	SERVICE	DURAN'S WINDOW TINT	440.00	1,450.00	
11/18/2014	SERVICE	DZIERZANOWSKI, CHAD D	409.14	1,804.45	
11/18/2014	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	78.74	78.74	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/11/2014	SERVICE	DZOBA, MICHAEL	1,850.00	5,900.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	EARLY, W ALVIN	5.00		Note: 1
11/11/2014	ATTORNEY	ECHERE, CELES	700.00	750.00	
11/18/2014	ATTORNEY	ECHERE, CELES	650.00	1,400.00	
11/18/2014	EMPLOYEE REIMB.	EDWARDS, KENT M	215.28	215.28	
11/18/2014	EMPLOYEE REIMB.	EDWARDS, VASHAUNDRA	583.51	583.51	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	EGUIA, ISAAC	500.00		Note: 1
11/18/2014	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	295.99	3,500.43	
11/11/2014	ATTORNEY	ELLIOTT, MICHAEL W	5,850.00	18,675.00	
11/18/2014	ATTORNEY	ELLIOTT, MICHAEL W	800.00	19,475.00	
11/11/2014	SERVICE	EMR ELEVATOR, INC	3,239.51	16,583.24	
11/18/2014	SERVICE	EMR ELEVATOR, INC	9,200.00	22,543.73	
11/11/2014	SERVICE	ENTERPRISE RENT A CAR	675.00	5,484.78	
11/18/2014	ONE TIME VENDOR	ESCAMILLA, JAVIER	232.01	232.01	
11/18/2014	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,132.00	24,082.00	
11/18/2014	SUPPLIER	ESRI, INC	18,100.00	20,300.00	
11/18/2014	EMPLOYEE REIMB.	EVANS, KYLE	156.00	156.00	
11/11/2014	SUPPLIER	EXECUTIVE BUILDING SYSTEMS INC	7,305.00	22,285.00	
11/11/2014	ATTORNEY	FADEN, CARY M	1,900.00	18,150.00	
11/11/2014	SUPPLIER	FASTENAL COMPANY	3,880.41	13,656.77	
11/18/2014	SUPPLIER	FASTENAL COMPANY	105.14	13,761.91	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	593.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	30,900.00		Note: 1
11/14/2014	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	139,867.68	563,525.59	Note: 2
11/14/2014	EE BENEFIT/PAYROLL	FBC SECTION 125	18,330.24	75,026.29	Note: 2
11/11/2014	ATTORNEY	FESLER, KEN W II	500.00	1,000.00	
11/18/2014	SUPPLIER	FIESTA MART 47	188.02	285.02	
11/18/2014	SUPPLIER	FIESTA MART 6	577.83	674.83	
11/18/2014	SUPPLIER	FINNEGAN AUTO LP	212.89	5,957.01	
11/11/2014	SUPPLIER	FIRE CO	899.20	3,820.40	
11/11/2014	SERVICE	FIRST TRANSIT, INC	6,533.62	344,609.47	Note: 3
11/17/2014	FEE OFF/CASH BOND/REGISTRY	FISCHER, BETHANY RENE	4.00		Note: 1
11/18/2014	SUPPLIER	FISHER SCIENTIFIC INC	4,005.45	4,913.63	
11/18/2014	SUPPLIER	FLEETPRIDE, INC	342.16	1,190.66	
11/18/2014	SUPPLIER	FLOWERS BAKING COMPANY OF	69.00	69.00	
11/18/2014	SUPPLIER	FLUKE NETWORKS INC	744.00	744.00	
11/11/2014	EMPLOYEE REIMB.	FORISTER, CLAY A	204.00	461.45	
11/18/2014	SERVICE	FORT BEND BODY SHOP	10,320.24	26,104.68	
11/18/2014	MEDICAL	FORT BEND CARDIOLOGY, PA	733.09	733.09	
11/18/2014	SUPPLIER	FORT BEND COMMUNITY	6,745.00	18,195.00	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	12,000.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.59		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	609.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	439.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	47.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	53.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	33.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	250.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	487.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	16.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/14/2014	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,295.00	6,500.00	Note: 2
11/06/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
11/06/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	281.54		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	11.17		Note: 1
11/18/2014	SUPPLIER	FORT BEND COUNTY FRESH WATER	54.84	109.68	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY LID #12	447.76		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUD #165	4,907.45		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	715.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	230.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	245.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	540.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	2,108.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	553.00		Note: 1
11/12/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	850.00		Note: 1
11/18/2014	SERVICE	FORT BEND FAMILY HEALTH CENTER	1,417.30	64,650.32	
11/11/2014	SUPPLIER	FORT BEND HYDRAULICS INC	963.23	4,471.29	
11/18/2014	SUPPLIER	FORT BEND HYDRAULICS INC	1,923.77	5,431.83	
11/18/2014	MEDICAL	FORT BEND IMAGING	677.89	677.89	
11/11/2014	SERVICE	FORT BEND INDEPENDENT	45.90	4,949.06	
11/18/2014	SERVICE	FORT BEND INDEPENDENT	1,032.76	5,935.92	
11/11/2014	SUPPLIER	FORT BEND MUD #49	150.00	300.00	Note: 3
11/18/2014	MEDICAL	FORT BEND PULMONOLOGY, PLLC	152.58	152.58	
11/18/2014	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	16,001.00	16,116.00	
11/18/2014	SERVICE	FORT BEND SERVICES, INC	180.25	180.25	
11/11/2014	SUPPLIER	FORT BEND/SOUTHWEST STAR	300.00	3,180.00	
11/18/2014	RENT	FOUNDATIONS AT RIVER CREST	350.00	350.00	
11/11/2014	SERVICE	FOUNTAIN-WORKS LLC	18,500.00	37,000.00	
11/18/2014	ATTORNEY	FRALEY, FRANK J	300.00	675.00	
11/18/2014	ATTORNEY	FRANCO, EDUARDO	1,200.00	3,325.00	
11/18/2014	SERVICE	FREIDENBERGER, EVA	775.00	1,525.00	
11/18/2014	SUPPLIER	FT BEND COUNTY FRESH WATER #1	37.44	44.46	
11/18/2014	SUPPLIER	FUGRO EARTHDATA INC	86,270.26	86,270.26	
11/11/2014	SERVICE	G AND K SERVICES	442.50	11,108.71	
11/18/2014	SERVICE	G AND K SERVICES	2,037.84	12,704.05	
11/18/2014	SUPPLIER	G T DISTRIBUTORS, INC	435.60	3,304.68	
11/11/2014	SERVICE	G4S YOUTH SERVICES, LLC	8,540.00	17,080.00	
11/11/2014	SUPPLIER	GALE/CENGAGE LEARNING	17,071.07	41,078.57	
11/11/2014	INTERPRETERS	GARCIA, MINERVA	3,700.00	7,700.00	
11/18/2014	EMPLOYEE REIMB.	GARZA, ALICIA	19.11	33.29	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	GARZA, CANDICE LEE	750.00		Note: 1
11/18/2014	EMPLOYEE REIMB.	GARZA, CLAYTON	114.24	114.24	
11/18/2014	EMPLOYEE REIMB.	GARZA, DIEGO	126.00	126.00	
11/11/2014	SERVICE	GATES, CAROLYN L	250.00	923.52	
11/18/2014	SERVICE	GATES, CAROLYN L	200.00	1,123.52	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	GEORGE, REGI	1,200.00		Note: 1
11/11/2014	ATTORNEY	GILBERT, STEVEN J	650.00	5,315.00	
11/18/2014	ATTORNEY	GILBERT, STEVEN J	1,350.00	6,015.00	
11/18/2014	SERVICE	GILLEN PEST CONTROL, INC	200.00	925.00	
11/11/2014	SERVICE	GLAZIER FOODS COMPANY	2,167.94	18,757.44	
11/11/2014	SUPPLIER	GOMEZ FLOOR COVERING INC	1,102.50	40,273.75	
11/11/2014	ATTORNEY	GOMMELS, PHILIP M	350.00	7,500.00	
11/18/2014	SERVICE	GONZALEZ CONSTRUCTION	225,994.00	225,994.00	
11/18/2014	EMPLOYEE REIMB.	GONZALEZ, CRYSTAL	108.00	108.00	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JOSE ADRIAN	2,000.00		Note: 1
11/11/2014	ATTORNEY	GONZALEZ, LISA MARIE	300.00	1,300.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/11/2014	ATTORNEY	GONZALEZ, RALPH	300.00	13,325.00	
11/18/2014	RENT	GOWNDER, MOHAN	350.00	350.00	
11/11/2014	SUPPLIER	GRAINGER	5,059.94	46,985.43	
11/18/2014	SUPPLIER	GRAINGER	1,631.25	48,616.68	
11/11/2014	SERVICE	GRAYSON COUNTY	23,136.00	46,272.00	
11/11/2014	EMPLOYEE REIMB.	GREADY, MARY	367.54	1,160.09	
11/18/2014	EMPLOYEE REIMB.	GREADY, MARY	124.97	1,285.06	
11/11/2014	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	713.46	Note: 3
11/11/2014	EMPLOYEE REIMB.	GREENE, BLAIR	35.95	71.90	
11/18/2014	EMPLOYEE REIMB.	GREGG, LISA P	94.58	94.58	
11/18/2014	EMPLOYEE REIMB.	GRIGAR, SANDY L	119.28	253.68	
11/18/2014	EMPLOYEE REIMB.	GROVE, MATTHEW	235.52	235.52	
11/18/2014	EMPLOYEE REIMB.	GUEL, KRYSTAL	324.91	324.91	
11/18/2014	EMPLOYEE REIMB.	GUEN, JAMES	53.76	53.76	
11/11/2014	SUPPLIER	GULF COAST PAPER COMPANY	4,806.27	51,805.15	
11/18/2014	SUPPLIER	GULF COAST PAPER COMPANY	5,390.75	52,389.63	
11/18/2014	ATTORNEY	GUTHEINZ, JOSEPH	350.00	700.00	
11/11/2014	SUPPLIER	H R HOUSTON	100.00	200.00	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	HAIL, ROBIN ABENDROTH	500.00		Note: 1
11/18/2014	ATTORNEY	HALL, CHABLI S	1,125.00	4,762.00	
11/11/2014	COURT REPORTER	HALL, MINDY R	4,142.46	8,284.92	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	HANEY, HEIDI ILENE	500.00		Note: 1
11/11/2014	ATTORNEY	HANLEY, JAMES J	350.00	2,200.00	
11/18/2014	SUPPLIER	HARRIS CO DEPT OF EDUCATION	449.70	972.15	
11/11/2014	MEDICAL	HARRIS CO HOSPITAL DISTRICT	252.00	1,373.00	
11/18/2014	TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	3,059.70	99,961.34	Note: 4
11/18/2014	GRAND PARKWAY	HARRIS CO TOLL RD AUTHORITY	98,930.28	195,831.92	Note: 5
11/11/2014	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	12.00	96,912.14	
11/18/2014	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	1.50	96,913.64	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
11/18/2014	SERVICE	HARRIS COUNTY TREASURER	37.60	96,939.24	
11/11/2014	SERVICE	HARRIS, WANDA	60.00	120.00	
11/14/2014	EE BENEFIT/PAYROLL	HARTFORD LIFE	178.14	890.70	Note: 2
11/18/2014	EMPLOYEE REIMB.	HARVEY, ROSE	106.32	106.32	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	HAWKINS, ROY JR	750.00		Note: 1
11/18/2014	ATTORNEY	HAYNES-NWOFIA, MIESHA	85.00	85.00	
11/11/2014	SUPPLIER	HAYS COUNTY TREASURER	15,750.00	31,500.00	
11/11/2014	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	50.17	100.34	
11/11/2014	EMPLOYEE REIMB.	HEBERT, ROBERT	83.55	2,052.60	
11/11/2014	ATTORNEY	HECKER, DON A	3,700.00	18,425.00	
11/11/2014	SERVICE	HEIGHTS BUILDERS	7,445.00	14,890.00	
11/18/2014	EMPLOYEE REIMB.	HEIMAN, ROBIN	63.45	63.45	
11/14/2014	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	4,465.75	22,328.75	Note: 2
11/18/2014	SUPPLIER	HELENA CHEMICAL COMPANY	1,800.00	1,800.00	
11/11/2014	SUPPLIER	HELFMAN FORD INC	59.84	7,440.56	
11/18/2014	SUPPLIER	HELFMAN FORD INC	2,994.41	10,375.13	
11/18/2014	SUPPLIER	HENRY SCHEIN, INC	894.45	12,979.02	
11/18/2014	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,727.93	1,727.93	
11/18/2014	MEDICAL	HERNAEZ, IRENE DPM	258.65	258.65	
11/18/2014	SERVICE	HERNANDEZ FUNERAL HOME	3,680.00	8,450.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	37.56	37.56	
11/18/2014	RENT	HERNANDEZ, PABLO SANTOS	350.00	350.00	
11/11/2014	ATTORNEY	HESSE, DAVID	700.00	2,575.00	
11/14/2014	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	235.23	1,176.15	Note: 2
11/11/2014	SERVICE	HICKS-RICHARDSON ASSOCIATES	4,338.02	8,676.04	
11/11/2014	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	239.40	
11/18/2014	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,001.99	1,796.41	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	HO, LONG D	500.00		Note: 1
11/18/2014	ATTORNEY	HOKE, DANNY L	1,537.50	3,262.50	
11/11/2014	EMPLOYEE REIMB.	HOLLADAY, BOONE	209.89	504.78	
11/11/2014	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,509.71	12,214.24	
11/18/2014	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,743.83	14,448.36	
11/11/2014	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	14,400.00	28,800.00	
11/18/2014	SUPPLIER	HOUSTON ARRHYTHMIA ASSOC PA	24.85	24.85	
11/11/2014	SUPPLIER	HOUSTON BAR ASSOCIATION	25.00	50.00	
11/18/2014	MEDICAL	HOUSTON EYE ASSOCIATES	734.76	1,103.10	
11/11/2014	SUPPLIER	HOUSTON FREIGHTLINER, INC	2,057.08	23,426.29	
11/18/2014	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,570.21	24,996.50	
11/11/2014	SERVICE	HOUSTON GRAND OPERA ASSOC	495.00	990.00	
11/18/2014	SUPPLIER	HOUSTON LAW REVIEW	40.00	40.00	
11/18/2014	MEDICAL	HOUSTON PHYSICAL MEDICAL ASSOC	964.82	1,044.44	
11/18/2014	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	66.02	66.02	
11/11/2014	EMPLOYEE REIMB.	HRICKO, MATTHEW	55.00	110.00	
11/18/2014	ATTORNEY	HUDSON, SHELLY	49.50	1,024.50	
11/18/2014	SUPPLIER	HUITT-ZOLLARS, INC	7,512.50	9,312.50	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	HUNGATE, MICHAEL	500.00		Note: 1
11/18/2014	SUPPLIER	HUNTER & HUNTER ANESTHESIA	69.75	69.75	
11/18/2014	RENT	HUNTINGTON @ MISSOURI CITY	700.00	1,050.00	
11/18/2014	SUPPLIER	ID WHOLESALER	1,255.50	1,255.50	
11/18/2014	SUPPLIER	IES SYSTEMS, LLC	180.00	9,950.00	
11/18/2014	MEDICAL	INFECTIOUS DISEASE SPECIALISTS	318.46	318.46	
11/11/2014	SUPPLIER	INGRAM LIBRARY SERVICES	867.19	30,556.95	
11/18/2014	SUPPLIER	INGRAM LIBRARY SERVICES	1,279.52	30,969.28	
11/11/2014	ONE TIME VENDOR	INNOVATION EVENT MANAGEMENT	1,232.01	2,464.02	
11/11/2014	SUPPLIER	INSOURCE TECHNOLOGY DIRECT	1,251.25	2,502.50	
11/18/2014	SERVICE	INSURANCE CLAIMS APPRAISAL	340.00	1,200.00	
11/14/2014	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,216,587.65	6,035,219.30	Note: 2
11/14/2014	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	92.38	4,818,724.03	Note: 2
11/18/2014	SUPPLIER	INTERNATIONAL FOREST PRODUCTS	24,081.30	74,791.81	
11/18/2014	SERVICE	JACKS LOCK & SAFE, INC	563.45	2,395.20	
11/11/2014	ATTORNEY	JACKSON, ERIN L	650.00	1,500.00	
11/18/2014	SUPPLIER	JAM EQUIPMENT SALES/	501.47	876.47	
11/18/2014	SUPPLIER	JAMAR TECHNOLOGIES, INC	653.50	695.50	
11/11/2014	SUPPLIER	JAMES CONSTRUCTION GROUP, LLC	101,079.45	912,909.70	
11/11/2014	SUPPLIER	JOHNSON SUPPLY	90.23	9,946.61	
11/18/2014	SUPPLIER	JOHNSON SUPPLY	3,259.96	13,116.34	
11/11/2014	SUPPLIER	JONES MCCLURE PUBLISHING	268.00	881.00	
11/18/2014	SUPPLIER	JONES MCCLURE PUBLISHING	158.00	1,039.00	
11/18/2014	ATTORNEY	JONES, STACEY L	1,025.00	4,525.00	
11/11/2014	SERVICE	JP MORGAN CHASE SUA	42,446.68	258,742.20	Note: 3
11/11/2014	SERVICE	JPMORGAN CHASE PCARD	85,181.05	301,476.57	
11/18/2014	SERVICE	JPMORGAN JUROR CARD FEE	1,980.00	6,266.00	
11/11/2014	SERVICE	JURADO'S UPHOLSTERY & TRIM	156.00	452.00	
11/18/2014	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00	602.00	
11/18/2014	SUPPLIER	JURIS PUBLISHING, INC	155.50	155.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/03/2014	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	940.00		Note: 6
11/12/2014	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	9,969.00	226,264.52	Note: 6
11/11/2014	SERVICE	JUSTICE WORKS LLC	175.00	525.00	
11/18/2014	ATTORNEY	KINCADE, JAMES P C	1,725.00	5,310.00	
11/11/2014	EMPLOYEE REIMB.	KING, SUSAN T	50.40	161.28	
11/11/2014	RENT	KNIGHTS INN	583.15	6,469.21	Note: 3
11/11/2014	RENT	KNIGHTS INN	337.05	6,806.26	Note: 3
11/11/2014	RENT	KNIGHTS INN	385.20	7,191.46	Note: 3
11/18/2014	RENT	KNIGHTS INN	449.40	7,640.86	
11/11/2014	SERVICE	KRAMER, ERROL D	48.00	267.00	
11/18/2014	ATTORNEY	KRASNY, FRED	780.00	780.00	
11/18/2014	SUPPLIER	KROGER	14,000.00	15,724.59	
11/11/2014	EMPLOYEE REIMB.	KWON, JOYCE	11.20	22.40	
11/11/2014	SUPPLIER	LABATT FOOD SERVICE	5,890.39	47,944.64	
11/18/2014	MEDICAL	LABORATORY CORPORATION	1,695.04	1,749.34	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY	484.00	792.99	Note: 1
11/11/2014	RENT	LAMAR PARK APARTMENTS	1,175.00	1,967.99	Note: 3
11/11/2014	RENT	LAMAR PARK APARTMENTS	675.00	2,642.99	Note: 3
11/11/2014	RENT	LAMAR PARK APARTMENTS	427.50	3,070.49	Note: 3
11/18/2014	RENT	LAMAR PARK APARTMENTS	977.01	4,047.50	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	LAMBIE, WENDY K	4.00		Note: 1
11/18/2014	SERVICE	LANGUAGE LINE SERVICES, INC	37.95	471.38	
11/18/2014	SUPPLIER	LANSDOWNE-MOODY CO, LP	132.21	132.21	
11/11/2014	EMPLOYEE REIMB.	LARGE, KELLEY	85.12	170.24	
11/18/2014	SUPPLIER	LASERLINK INTERNATIONAL	8,842.00	42,058.00	
11/18/2014	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	353.96	353.96	
11/18/2014	SUPPLIER	LAWSON PRODUCTS, INC	128.00	417.44	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	LEA CHARLES	50.00		Note: 1
11/11/2014	ATTORNEY	LEVY, ELAN	500.00	2,425.00	
11/18/2014	ATTORNEY	LEWIS, JORDAN E	300.00	300.00	
11/11/2014	SUPPLIER	LEXISNEXIS	54.00	1,772.00	
11/18/2014	SUPPLIER	LEXISNEXIS	1,664.00	3,382.00	
11/11/2014	SERVICE	LEXISNEXIS RISK DATA	1,553.31	4,102.87	
11/11/2014	SUPPLIER	LIBERTY MUTUAL	355.00	710.00	
11/11/2014	SUPPLIER	LINDSEY'S OFFICE FURNITURE	1,134.00	2,268.00	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
11/13/2014	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
11/18/2014	SUPPLIER	LITTLER MENDELSON PC	3,500.00	3,500.00	
11/18/2014	SUPPLIER	LJA ENGINEERING AND SURVEYING	198,843.40	198,843.40	
11/11/2014	SUPPLIER	LONE STAR UNIFORMS, INC	1,364.00	55,913.65	
11/18/2014	SUPPLIER	LONE STAR UNIFORMS, INC	10,676.50	65,226.15	
11/11/2014	ATTORNEY	LOPEZ, LINDSAY R	350.00	1,650.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	LOPEZ, LYDIA CAROLINA	500.00		Note: 1
11/11/2014	ATTORNEY	LOVE, SHANNON LEIGH	1,950.00	15,942.50	
11/18/2014	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	35.00	35.00	
11/11/2014	SUPPLIER	LOWE'S HOME CENTER	934.67	7,796.63	
11/18/2014	SUPPLIER	LOWE'S HOME CENTER	333.17	8,129.80	
11/18/2014	EMPLOYEE REIMB.	LUKOSE, DAVID	33.60	33.60	
11/11/2014	ATTORNEY	LUSK, NANCY E	900.00	4,375.00	
11/18/2014	ONE TIME VENDOR	MAJOR, KAY E	250.00	250.00	
11/11/2014	ATTORNEY	MALDONADO, A E	350.00	1,050.00	
11/11/2014	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	5.94	11.88	
11/18/2014	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	366.56	372.50	
11/11/2014	SUPPLIER	MANATRON, INC	27,398.49	58,428.98	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	MANN, FRANK	640.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	SUPPLIER	MARK'S PLUMBING PARTS	1,134.10	2,323.20	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	MARTIN, IAN G	500.00		Note: 1
11/11/2014	ATTORNEY	MARTINDALE, DAVID L	1,050.00	6,075.00	
11/18/2014	EMPLOYEE REIMB.	MARTINEZ, DEBBY	245.52	245.52	
11/11/2014	ATTORNEY	MARTIN-HART, ERMA	250.00	1,640.00	
11/18/2014	ATTORNEY	MARTIN-HART, ERMA	340.00	1,730.00	
11/18/2014	EMPLOYEE REIMB.	MARVIN, SHANE	108.00	108.00	
11/11/2014	INTERPRETERS	MASTERWORD SERVICES, INC	480.00	960.00	
11/11/2014	SUPPLIER	MATTHEW BENDER AND CO, INC	317.31	921.24	
11/18/2014	SUPPLIER	MATTHEW BENDER AND CO, INC	103.08	1,024.32	
11/11/2014	ATTORNEY	MC DANIEL, CAROLYN	800.00	3,900.00	
11/18/2014	ATTORNEY	MC DANIEL, CAROLYN	3,570.00	6,670.00	
11/11/2014	ATTORNEY	MCBRIDE, DARLA M	100.00	200.00	
11/11/2014	ATTORNEY	MCCANN, PATRICK F	4,500.00	12,900.00	
11/11/2014	ATTORNEY	MCCLURE, DAVID B	1,650.00	2,800.00	
11/18/2014	ATTORNEY	MCCLURE, DAVID B	500.00	3,300.00	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	MCCOMBS, JACQUELYN ROSS	1,000.00		Note: 1
11/11/2014	SERVICE	MCCORD SERVICES	11,200.00	22,400.00	
11/11/2014	SUPPLIER	MCCOY CORPORATION	324.72	1,420.93	
11/11/2014	ATTORNEY	MCDONALD, SHAWN M	2,350.00	5,415.00	
11/11/2014	ATTORNEY	MCKNIGHT, EDDREA T	250.00	1,500.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	MCLAUGHLIN, JOHN	750.00		Note: 1
11/11/2014	EMPLOYEE REIMB.	MCLEAN, CHESLEE	56.84	159.38	
11/18/2014	EMPLOYEE REIMB.	MCLEAN, CHESLEE	17.86	177.24	
11/11/2014	SUPPLIER	MCLEMORE BUILDING MAINTENANCE	19,650.00	58,950.00	
11/18/2014	SUPPLIER	MERIDIAN MEDICAL TECHNOLOGIES	6,006.00	6,006.00	
11/11/2014	SUPPLIER	METROPLEX CONTROL SYSTEMS	18,026.12	45,328.74	
11/11/2014	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	421.40	842.80	
11/11/2014	MEDICAL	MHHS HERMANN HOSPITAL	687.00	2,506.00	
11/18/2014	EMPLOYEE REIMB.	MICHALIK, BRENDA	965.06	965.06	
11/11/2014	ATTORNEY	MILLER, MANDY GOLDMAN	500.00	1,000.00	
11/11/2014	ATTORNEY	MINGER, RODNEY	350.00	1,900.00	
11/11/2014	ATTORNEY	MITCHELL & DUFF, LLC	735.00	9,570.00	
11/11/2014	ATTORNEY	MITCHELL, RYAN J	1,100.00	1,150.00	
11/18/2014	ATTORNEY	MITCHELL, RYAN J	1,050.00	2,200.00	
11/18/2014	SUPPLIER	MOBILE MINI, INC	138.59	277.18	
11/18/2014	ATTORNEY	MONK, STEVEN D	2,407.50	15,536.00	
11/18/2014	SUPPLIER	MONTGOMERY TECHNOLOGY SYSTEMS	1,038.31	12,004.62	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY, MISCHA A	500.00		Note: 1
11/18/2014	SUPPLIER	MOORE SUPPLY COMPANY	458.64	708.89	
11/11/2014	ATTORNEY	MORENO, JESSICA JARAMILLO	1,100.00	8,375.00	
11/11/2014	EMPLOYEE REIMB.	MORENO, SANDRA	24.64	49.28	
11/18/2014	SUPPLIER	MORRISON SUPPLY COMPANY	7.24	117.34	
11/18/2014	EMPLOYEE REIMB.	MORSE, RANDALL W	48.60	91.20	
11/18/2014	SUPPLIER	MUELLER WATER CONDITIONING	2,730.00	2,824.50	
11/18/2014	EMPLOYEE REIMB.	MURRAY, JAMES	180.00	1,440.00	
11/11/2014	EMPLOYEE REIMB.	MUSCHEL, MARY	36.62	85.28	
11/11/2014	SUPPLIER	MUSTANG CAT	1,878.32	22,229.43	
11/18/2014	SUPPLIER	MUSTANG CAT	135.00	20,486.11	
11/11/2014	RENT	MUSTANG CROSSING APARTMENTS	33.37	4,991.14	Note: 3
11/11/2014	RENT	MUSTANG CROSSING APARTMENTS	350.00	5,307.77	Note: 3
11/18/2014	RENT	MUSTANG CROSSING APARTMENTS	1,196.77	6,154.54	
11/11/2014	SUPPLIER	MVM, INC	11,791.98	44,884.82	
11/11/2014	ATTORNEY	NASSIF, MICHAEL	1,900.00	8,100.00	
11/18/2014	ATTORNEY	NASSIF, MICHAEL	2,000.00	8,200.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/14/2014	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	15,720.14	85,248.99	Note: 2
11/14/2014	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	135.00	85,383.99	Note: 2
11/18/2014	EMPLOYEE REIMB.	NDANDO-NGOO, VICTOR	17.02	17.02	
11/11/2014	SERVICE	NEEDVILLE ANIMAL HOSPITAL	47.00	443.00	
11/18/2014	SERVICE	NEEDVILLE ANIMAL HOSPITAL	873.00	1,269.00	
11/11/2014	SUPPLIER	NEEDVILLE AUTO SUPPLY	23.96	280.37	
11/18/2014	SUPPLIER	NEEDVILLE AUTO SUPPLY	60.38	316.79	
11/18/2014	SUPPLIER	NEVA CORPORATION	29,095.50	30,495.50	
11/18/2014	SUPPLIER	NEW ENGLAND LAW PRESS	176.00	176.00	
11/14/2014	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	260.86	1,304.30	Note: 2
11/18/2014	SUPPLIER	NEW SOLUTIONS	913.00	913.00	
11/18/2014	ATTORNEY	NEWMAN, LAWRENCE T	480.00	3,110.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THIEN TRONG	35.00		Note: 1
11/18/2014	SUPPLIER	NITHIANANTHAM, SOWMINI	1,100.00	3,900.00	
11/11/2014	ATTORNEY	NJOKU, MICHAEL N	1,700.00	3,400.00	
11/14/2014	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	600.91	3,004.55	Note: 2
11/11/2014	INTERPRETERS	NUMERO UNO	458.24	1,174.72	
11/18/2014	ATTORNEY	NWANGUMA, GRACE	490.00	3,365.00	
11/18/2014	SUPPLIER	NWN CORPORATION	22,553.22	51,003.18	
11/14/2014	EE BENEFIT/PAYROLL	NYS CHILD SUPPORT PROCESSING	198.00	990.00	Note: 2
11/11/2014	SUPPLIER	OAK FARMS DAIRY	2,999.25	14,374.10	
11/18/2014	SERVICE	O'BRIEN COUNSELING SERVICES	280.00	280.00	
11/11/2014	SUPPLIER	OFFICE DEPOT	2,719.15	36,535.71	
11/18/2014	SUPPLIER	OFFICE DEPOT	7,481.03	41,297.59	
11/14/2014	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	955.65	Note: 2
11/11/2014	EMPLOYEE REIMB.	OLDHAM, JOHN	195.72	424.48	
11/18/2014	EMPLOYEE REIMB.	OLIVER, LEESA	279.36	312.96	
11/11/2014	MEDICAL	OMEGA LABORATORIES, INC	3,612.00	7,224.00	
11/11/2014	SERVICE	ONSITEDECALS.COM	75.00	8,423.16	
11/18/2014	SERVICE	OTTO, RONALD	780.00	3,020.00	
11/18/2014	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	365.80	365.80	
11/18/2014	SUPPLIER	OZARKA	1,739.00	2,213.91	
11/18/2014	SUPPLIER	P SQUARED EMULSIONS	229,355.83	483,046.64	
11/18/2014	SERVICE	PACER SERVICE CENTER	29.60	29.60	
11/11/2014	ATTORNEY	PALMER, MICHAEL	350.00	2,205.00	
11/11/2014	EMPLOYEE REIMB.	PALMER, SANDRA	11.20	22.40	
11/11/2014	EMPLOYEE REIMB.	PANNELL, JUSTIN	55.00	110.00	
11/11/2014	SUPPLIER	PARKS YOUTH RANCH, INC	1,968.12	3,936.24	Note: 3
11/06/2014	FEE OFF/CASH BOND/REGISTRY	PARKWAY LAKES DEVELOPMENT	34,983.43		Note: 1
11/11/2014	SERVICE	PARKWEST STAFFING	10,230.63	39,509.37	
11/11/2014	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	14.56	43.68	
11/11/2014	ATTORNEY	PATEL, GRISHMA S	750.00	6,900.00	
11/11/2014	MEDICAL	PATHWAY TO RECOVERY	3,816.00	7,632.00	
11/18/2014	MEDICAL	PATHWAY TO RECOVERY	4,716.00	8,532.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	4,799.97		Note: 1
11/18/2014	SERVICE	PAVLOVSKY, PETE	48.00	237.00	
11/14/2014	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,133.05	16,528.33	Note: 2
11/18/2014	EMPLOYEE REIMB.	PENA, LAETICIA	73.38	137.12	
11/18/2014	TOLL ROAD	PERCHERON ACQUISITIONS LLC	112.50	4,837.50	Note: 4
11/18/2014	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,136.05	5,861.05	
11/11/2014	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	300.00	1,212.50	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	PEREZ MARTINEZ, JUANA ELIZ	500.00		Note: 1
11/11/2014	SUPPLIER	PERFORMANCE FOOD GROUP	1,689.44	45,547.66	
11/18/2014	SUPPLIER	PERFORMANCE FOOD GROUP	7,375.58	51,233.80	
11/18/2014	SUPPLIER	PEST MANAGEMENT INC	807.00	807.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	PETERSEN, ROBERT	10.00		Note: 1
11/11/2014	SUPPLIER	PETRY-JOHNSON, SYLVIA	350.00	700.00	Note: 3
11/18/2014	SUPPLIER	PETSMART #0631	36.99	231.92	
11/18/2014	SUPPLIER	PHILIP RECLAMATION SERVICES	3,017.80	11,628.05	
11/11/2014	ATTORNEY	PHOENIX, JOYCE	200.00	2,525.00	
11/11/2014	SUPPLIER	PHYSIO-CONTROL, INC	21,844.90	43,689.80	
11/11/2014	SERVICE	PIERCE GOODWIN ALEXANDER AND	8,904.33	31,068.33	Note: 3
11/18/2014	ATTORNEY	PIERRE-LOUIS, MAC-ARTHUR	675.00	675.00	
11/11/2014	ATTORNEY	PIRMOHAMED, SALIMA A	900.00	3,015.00	
11/11/2014	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00	124,103.00	Note: 3
11/06/2014	FEE OFF/CASH BOND/REGISTRY	PITTS, AUSTIN	8,635.50		Note: 1
11/11/2014	EMPLOYEE REIMB.	POLEY, MELINDA M	6.16	18.48	
11/18/2014	SUPPLIER	PRAXAIR DISTRIBUTION INC	540.75	8,048.36	
11/11/2014	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	44.24	103.38	
11/18/2014	EMPLOYEE REIMB.	PRESTAGE, GRADY	146.72	329.28	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	PRESTRIDGE, JAMES	61.00		Note: 1
11/11/2014	SERVICE	PRODUCTIVITY CENTER, INC	630.00	7,510.00	
11/18/2014	SERVICE	PRODUCTIVITY CENTER, INC	295.00	7,805.00	
11/11/2014	SUPPLIER	PROFESSIONAL BONDSMEN OF TEXAS	150.00	300.00	Note: 3
11/18/2014	SERVICE	PROFORMA IMAGE MARKETING	625.90	1,093.41	
11/18/2014	SUPPLIER	PROPERTY ACQUISITION	12,627.50	12,627.50	
11/18/2014	SUPPLIER	PROSHRED OF HOUSTON	410.00	1,510.00	
11/11/2014	SERVICE	PROSPERITY BANK	281.22	4,705.37	Note: 3
11/11/2014	SERVICE	PROSPERITY BANK	563.51	4,987.66	Note: 3
11/11/2014	SERVICE	PROSPERITY BANK	1,050.86	5,475.01	
11/18/2014	EMPLOYEE REIMB.	QUAM, DANIEL	108.00	108.00	
11/11/2014	SUPPLIER	R B EVERETT & COMPANY	154.58	1,724.04	Note: 3
11/11/2014	INVESTIGATORS	R J VARGAS INVESTIGATIONS	825.58	3,196.04	
11/11/2014	EMPLOYEE REIMB.	RANGEL, MICHELLE	153.44	306.88	
11/18/2014	EMPLOYEE REIMB.	RANGEL, MICHELLE	215.08	368.52	
11/11/2014	EMPLOYEE REIMB.	RAVEN, JANNA L	16.80	33.60	
11/18/2014	RENT	READING PARK APARTMENTS	350.00	700.00	
11/18/2014	SUPPLIER	RECORDED BOOKS, LLC	717.60	717.60	
11/11/2014	SERVICE	RECOVERY HEALTHCARE CORP	1,072.00	2,144.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	REED, PATRICK JAMES II	1,000.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	REIHANI, NEGIN	3,000.00		Note: 1
11/11/2014	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	2,435.87	17,708.91	Note: 3
11/11/2014	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	3,371.32	18,644.36	Note: 3
11/11/2014	SERVICE	RENFROW & COMPANY, INC	471.15	1,485.30	Note: 3
11/18/2014	EMPLOYEE REIMB.	RENFROW, KATHY	267.46	267.46	
11/11/2014	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	220.02	583.04	
11/18/2014	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	16.50	379.52	
11/11/2014	SUPPLIER	REPUBLIC WASTE SERVICES	162.80	6,838.59	Note: 3
11/11/2014	SUPPLIER	REPUBLIC WASTE SERVICES	3,041.45	9,203.27	
11/18/2014	SUPPLIER	REPUBLIC WASTE SERVICES	513.97	9,717.24	
11/18/2014	EMPLOYEE REIMB.	REYNOLDS, KAYE	375.70	793.98	
11/11/2014	SERVICE	RICHMOND FIRE DEPARTMENT	2,596.66	146,745.36	
11/18/2014	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOUTH	80.00	240.00	
11/11/2014	SUPPLIER	RLI INSURANCE COMPANY	200.00	400.00	
11/18/2014	EMPLOYEE REIMB.	ROBBINS, JACOB	96.00	96.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	ROBERSON, DANIELLE	4,872.77		Note: 1
11/18/2014	SUPPLIER	ROBERT HUGHES ASSOCIATES, INC	7,000.00	7,000.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	ROCHA, SILVIA B	500.00		Note: 1
11/10/2014	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, FELIPE JR	500.00		Note: 1
11/11/2014	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	11.20	22.40	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,955.15	15,446.46	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	ROMMELMANN, NANCY	61.00		Note: 1
11/11/2014	SERVICE	RONALD RUSSELL	1,200.00	2,100.00	
11/18/2014	SERVICE	RONALD RUSSELL	300.00	2,400.00	
11/18/2014	SUPPLIER	ROSA, CARL	100.00	100.00	
11/11/2014	ATTORNEY	ROSEN, STEVEN ROCKET	1,750.00	3,500.00	
11/18/2014	SUPPLIER	ROSENBERG TRACTOR	96.02	6,953.01	
11/11/2014	MEDIATORS	RUSK, VICTORIA	2,550.00	5,100.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	SALINAS, TYREL JERARD	8.00		Note: 1
11/11/2014	EMPLOYEE REIMB.	SANCHEZ, MARIA	108.00	216.00	
11/18/2014	SERVICE	SANDERSEN KNOX & CO, LLP	2,150.00	17,849.00	
11/18/2014	EMPLOYEE REIMB.	SANFORD, MATTIE	245.52	245.52	
11/11/2014	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,024.90	6,466.47	
11/11/2014	ATTORNEY	SCOTT, ANNIE	200.00	6,857.50	
11/18/2014	ATTORNEY	SCOTT, ANNIE	1,600.00	8,257.50	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	16.00		Note: 1
11/11/2014	SUPPLIER	SECURADYNE SYSTEMS	4,946.65	9,893.30	
11/14/2014	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	25,966.80	134,336.65	Note: 2
11/14/2014	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	1,671.84	136,008.49	Note: 2
11/11/2014	ATTORNEY	SEDITA, PATRICIA FORTNEY	650.00	6,250.00	
11/11/2014	SERVICE	SEEWEE'S TRAVEL BY JACKIE	933.20	1,966.40	
11/11/2014	SUPPLIER	SERVICEMASTER SOUTHWEST	600.00	1,500.00	
11/12/2014	FEE OFF/CASH BOND/REGISTRY	SHERIFF OF JEFFERSON COUNTY	500.00		Note: 1
11/18/2014	SUPPLIER	SHERWIN-WILLIAMS	23.31	3,584.31	
11/11/2014	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,192.00	20,256.14	
11/18/2014	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	241.86	20,498.00	
11/11/2014	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,709.33	7,814.78	
11/11/2014	SUPPLIER	SI ENERGY LP	1,449.20	3,868.76	
11/11/2014	SERVICE	SIENNA PLANTATION MGMT DIST	1,025.83	3,098.30	
11/18/2014	SUPPLIER	SIGNS & SHAPES INTERNATIONAL	4,000.00	4,000.00	
11/18/2014	SUPPLIER	SIRCHIE FINGER PRINT	87.50	87.50	
11/11/2014	SUPPLIER	SKELTON BUSINESS EQUIPMENT	588.97	19,427.31	
11/18/2014	SUPPLIER	SKELTON BUSINESS EQUIPMENT	757.00	19,595.34	
11/11/2014	SUPPLIER	SKILLERN, REBECCA ANNETTE	900.00	2,250.00	
11/11/2014	VISITING JUDGES	SKLAR, DANIEL RICHARD	134.40	268.80	
11/11/2014	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00	252.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	SMITH, LATUSHA EVETT	500.00		Note: 1
11/11/2014	EMPLOYEE REIMB.	SMITH, LILA	145.88	419.16	
11/18/2014	ATTORNEY	SMITH, MEGHANN LEIGH	250.00	2,050.00	
11/18/2014	EMPLOYEE REIMB.	SOLAND, SCOTT	230.00	230.00	
11/11/2014	SUPPLIER	SOUTHERN FASTENING SYSTEMS INC	387.00	1,806.00	
11/18/2014	SUPPLIER	SOUTHERN TIRE MART, LLC	150.00	1,710.00	
11/11/2014	SUPPLIER	SOUTHWEST EXTERMINATING CO	318.50	1,928.50	
11/18/2014	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	187.18	16,989.48	
11/11/2014	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	2,731.50	6,303.00	
11/11/2014	ATTORNEY	SOWERS, CARRIE	300.00	1,300.00	
11/18/2014	EMPLOYEE REIMB.	SPANN, ERNEST JR	84.54	84.54	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	SPEARS, CARL	5.00		Note: 1
11/18/2014	SERVICE	SPOK INC	23.40	46.80	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	SPRINGER, ROCKSAN MICHELLE	500.00		Note: 1
11/11/2014	SERVICE	SPRINT	2,159.85	31,507.95	
11/11/2014	SUPPLIER	SPRINT FORT BEND COUNTY	72.00	324.00	
11/11/2014	ATTORNEY	ST JULIAN, COURTNEY	750.00	7,862.00	
11/11/2014	RENT	STAFFORD RUN APARTMENTS	350.00	700.00	Note: 3
11/18/2014	RENT	STAFFORD RUN APARTMENTS	1,185.92	1,535.92	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	STATE OF MISSOURI CIRCUIT	2,500.00		Note: 1
11/18/2014	ATTORNEY	STEELE, CORINNA	630.00	20,817.50	
11/11/2014	MEDICAL	STERICYCLE, INC	1,033.68	3,800.33	
11/18/2014	MEDICAL	STERICYCLE, INC	273.49	4,073.82	
11/11/2014	ATTORNEY	STEVENS, JAMES A	1,075.00	8,825.00	
11/11/2014	ATTORNEY	STILLER, DAVE	3,750.00	8,175.00	
11/11/2014	EMPLOYEE REIMB.	STOLLEIS, RICHARD	286.00	908.80	
11/18/2014	EMPLOYEE REIMB.	STOTTS, JILL	80.14	80.14	
11/11/2014	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,860.00	11,775.62	
11/18/2014	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,416.00	15,331.62	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	SUGAR LAND MUNICIPAL COURT	598.20		Note: 1
11/18/2014	RENT	SUGAR RIDGE TOWNHOMES	350.00	350.00	
11/18/2014	SUPPLIER	SUSSER PETROLEUM COMPANY	151,820.81	716,079.86	Note: 3
11/18/2014	SERVICE	SWS ENVIRONMENTAL SERVICES	1,475.00	2,950.00	
11/18/2014	SUPPLIER	TAE4-HA	220.00	220.00	
11/18/2014	INTERPRETERS	TAPIA, SANDRA	533.00	1,969.40	
11/18/2014	SUPPLIER	TARGET BANK	158.70	9,867.09	
11/18/2014	SERVICE	TAYLOR, EARNEST B	48.00	162.00	
11/11/2014	EMPLOYEE REIMB.	TAYLOR, JEFFREY	20.16	40.32	
11/11/2014	ATTORNEY	TAYLOR-FELTON, TANGERLIA	300.00	1,325.00	
11/18/2014	SUPPLIER	TEXAS AGRILIFE EXTENSION SVC	136,009.00	136,009.00	
11/18/2014	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	60.00	60.00	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,250.00		Note: 1
11/11/2014	SUPPLIER	TEXAS CORRECTIONS ASSOCIATION	175.00	350.00	Note: 3
11/18/2014	SUPPLIER	TEXAS CORRECTIONS ASSOCIATION	810.00	985.00	
11/14/2014	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	916,260.22	4,513,993.85	Note: 2
11/11/2014	SUPPLIER	TEXAS DEPARTMENT AGRICULTURE	36.00	72.00	Note: 3
11/11/2014	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	300.00	1,251.51	
11/14/2014	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,928.74	36,345.11	Note: 2
11/11/2014	SERVICE	TEXAS DEPT OF LICENSING	20.00	500.00	Note: 3
11/11/2014	SERVICE	TEXAS DEPT OF LICENSING	110.00	590.00	
11/11/2014	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASS	60.00	3,112.62	
11/18/2014	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASS	560.00	3,612.62	
11/14/2014	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	780.84	3,883.44	Note: 2
11/18/2014	SUPPLIER	TEXAS LAWYER	299.88	599.76	
11/18/2014	SUPPLIER	TEXAS MARKING PRODUCTS, INC	16.12	65.77	
11/18/2014	SUPPLIER	TEXAS MUNICIPAL COURT	54.00	54.00	
11/14/2014	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	2,772.00	11,060.00	Note: 2
11/18/2014	SERVICE	TEXAS STATE LIBRARY & ARCHIVES	17,236.00	17,236.00	
11/18/2014	SUPPLIER	TEXAS STATE UNIVERSITY	150.00	3,000.00	
11/18/2014	SUPPLIER	THE GOLF CLUB AT CINCO RANCH	360.00	360.00	
11/14/2014	EE BENEFIT/PAYROLL	THE HARTFORD	4,113.31	21,968.08	Note: 2
11/11/2014	SUPPLIER	THE OFFICE PAL INC	6,164.38	12,328.76	
11/18/2014	RENT	THE RESORT TOWNHOMES	350.00	350.00	
11/11/2014	SUPPLIER	THE SALVATION ARMY SOCIAL	8,167.29	24,389.47	Note: 3
11/18/2014	MEDICAL	THE TURNING POINT, INC	24,793.00	24,793.00	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	THOMAS, JAMIE	500.00		Note: 1
11/18/2014	ATTORNEY	THOMAS, LARRY E	200.00	3,412.00	
11/11/2014	SUPPLIER	THOMSON REUTERS - WEST	935.76	26,123.81	
11/18/2014	SUPPLIER	THOMSON REUTERS - WEST	333.85	26,457.66	
11/06/2014	FEE OFF/CASH BOND/REGISTRY	THONEN, PATRICK	950.00		Note: 1
11/18/2014	ENEGINEERING FIRM	TOLUNAY-WONG ENGINEERS, INC	1,580.00	14,267.62	
11/11/2014	EMPLOYEE REIMB.	TONDERA, DANIEL	240.00	480.00	
11/18/2014	EMPLOYEE REIMB.	TONDERA, DANIEL	240.00	720.00	
11/11/2014	ATTORNEY	TORRES, ROSS	4,425.00	12,480.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/18/2014	RENT	TOWN AND COUNTRY APARTMENTS	500.00	850.00	
11/18/2014	SUPPLIER	TRAFFICWARE GROUP INC	5,300.00	9,248.00	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	TRAN, MAI	13.00		Note: 1
11/18/2014	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	210.25	544.75	
11/18/2014	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00	11,340.00	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
11/18/2014	SERVICE	TRICO TOWER SERVICE, INC	918.50	918.50	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	TRUONG, TONY MAN	400.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	TUBBLEVILLE, CALEB	3,000.00		Note: 1
11/14/2014	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	33,035.73	164,632.12	Note: 2
11/18/2014	TOLL ROAD	TXDOT - TAS#143546	193.58	148,305.84	Note: 4
11/18/2014	GRAND PARKWAY	TXDOT - TAS#143546	6,259.23	154,371.49	Note: 5
11/11/2014	SERVICE	TXU ENERGY	131.05	8,811.37	Note: 3
11/11/2014	SERVICE	TXU ENERGY	4,218.04	12,898.36	Note: 3
11/11/2014	SUPPLIER	TXU ENERGY SERVICES	134,883.74	538,748.07	
11/18/2014	SERVICE	TYLER TECHNOLOGIES, INC	1,560.00	1,560.00	
11/14/2014	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	395.38	1,816.32	Note: 2
11/18/2014	ATTORNEY	UKANI, NAWAZ	450.00	450.00	
11/18/2014	SERVICE	UNITED PARCEL SERVICE	61.31	367.18	
11/18/2014	SERVICE	UNITED SITE SERVICES	311.61	539.68	
11/14/2014	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	475.50	2,377.50	Note: 2
11/11/2014	SUPPLIER	UNIVERSITY OF TEXAS AT AUSTIN	3,599.92	7,199.84	Note: 3
11/18/2014	SUPPLIER	URETEK USA, INC	22,127.97	22,127.97	
11/13/2014	FEE OFF/CASH BOND/REGISTRY	VANDERGRIFF, CONNIE	1,228.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	VANDUNK, DAYDRAH	250.00		Note: 1
11/11/2014	SUPPLIER	VANGUARD ENVIRONMENTS INC	162.87	325.74	
11/18/2014	EMPLOYEE REIMB.	VARNADO, JEANETTE	29.68	29.68	
11/17/2014	FEE OFF/CASH BOND/REGISTRY	VASQUEZ-ROSALES, PEDRO M	25.00		Note: 1
11/17/2014	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, PHILLIP TRACKER	27.00		Note: 1
11/18/2014	SUPPLIER	VERITRUST CORPORATION	997.50	2,177.50	
11/11/2014	SERVICE	VERIZON SOUTHWEST	1,066.70	24,679.54	
11/11/2014	SERVICE	VERIZON WIRELESS	8,535.89	33,215.43	
11/18/2014	SERVICE	VERIZON SOUTHWEST	289.40	33,504.83	
11/18/2014	SERVICE	VERIZON WIRELESS	4,812.14	38,316.97	
11/18/2014	SERVICE	VOR-TEX INDUSTIRES	6,930.00	7,718.45	
11/18/2014	RENT	VSE ENTERPRISE, LLC	350.00	350.00	
11/11/2014	ATTORNEY	WADDELL, VALERIE HOPE	750.00	3,900.00	
11/18/2014	VISITING JUDGES	WAGENBACH, LARRY D	1,241.12	1,241.12	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	WAGGONER, JULIE	500.00		Note: 1
11/18/2014	SERVICE	WAPPEL, JOSEPH PAUL	280.00	560.00	
11/18/2014	ATTORNEY	WATSON, TEANA V PLLC	950.00	4,900.00	
11/11/2014	ATTORNEY	WEBB, JEFFREY ODE	1,400.00	6,612.50	
11/18/2014	EMPLOYEE REIMB.	WELCH, KAYLA	583.51	583.51	
11/11/2014	SUPPLIER	WHARTON TRACTOR COMPANY	895.00	3,757.00	
11/18/2014	EMPLOYEE REIMB.	WHITE, HARRIS	75.94	75.94	
11/18/2014	ATTORNEY	WHITE, LEWIS	400.00	1,900.00	
11/18/2014	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,312.54	1,312.54	
11/18/2014	SUPPLIER	WILLIAM S HEIN & CO INC	88.27	88.27	
11/10/2014	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CLARA JOANNIE	500.00		Note: 1
11/18/2014	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	192.00	
11/18/2014	RENT	WILLOWRIDGE COMMONS, LLC	3,000.00	3,000.00	
11/18/2014	SERVICE	WINDSTREAM	2,404.73	6,308.72	
11/11/2014	ATTORNEY	WISNER, VICTOR	600.00	1,950.00	
11/18/2014	ATTORNEY	WISNER, VICTOR	1,500.00	2,850.00	
11/18/2014	SUPPLIER	WITT O'BRIEN'S, LLC	75.00	2,100.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
11/11/2014	ATTORNEY	WOOD, HARRIS S JR	350.00	2,625.00	
11/11/2014	RENT	WOODLAND INN & SUITES	1,265.00	2,090.00	Note: 3
11/18/2014	RENT	WOODLAND INN & SUITES	440.00	2,530.00	
11/11/2014	COURT REPORTER	WOOLSEY, KAREN	459.50	919.00	
11/11/2014	SUPPLIER	WORLD COMMUNICATION CENTER	136.32	409.33	
11/18/2014	SERVICE	WORTH HYDROCHEM OF HOUSTON	675.00	5,905.00	
11/18/2014	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	77.28	77.28	
11/18/2014	SUPPLIER	WYATT RESOURCES, INC	4,348.20	94,644.69	
11/18/2014	SUPPLIER	WYLIE MANUFACTURING CO	356.00	356.00	
11/18/2014	ATTORNEY	ZAND, DEAN PATRICK	450.00	1,200.00	
11/11/2014	EMPLOYEE REIMB.	ZOOK, GREG	108.00	216.00	
			6,558,932.36		

Note: Checks released prior to 11/18/14 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of $228,807.31
(2): Payroll and Employee Benefits Payments of $2,397,893.54
(3): Time Sensitive Payments of $374,600.99
(4): Toll Road Payments of $1,121.93
(5): Grand Parkway Payments of $105,189.51
(6): Juror Payments of $10,909.40

Total Payments less time sensitive payments $6,184,331.37

Payments made to vendors for bond projects, amounts are included in list above:

Project	Vendor Name	Payment
PLANTATION DR TO SH99 #726	AMERICAN MATERIALS	4,738.21
HARLEM TO SH 99 #741	AVILES ENGINEERING CORPORATION	3,022.55
PROP 1 JAIL EXPANSION PROJECT	DATAVOX BUSINESS COMMUNICATION	1,965.00
PROP 1 JAIL EXPANSION PROJECT	HOME DEPOT CREDIT SERVICES	1.45
PLANTATION DR TO SH99 #726	P SQUARED EMULSIONS	100,344.61
WESTPARK B - TOLL ROAD	PERCHERON ACQUISITIONS LLC	112.50
JUSTICE CENTER	PIERCE GOODWIN ALEXANDER AND	8,904.33
PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	162.80
PLANTATION DR TO SH99 #726	TOLUNAY-WONG ENGINEERS, INC	1,580.00
		$ 120,831.45