FORT BEND COUNTY

Scheduled Disbursements for December 09, 2014

Except as indicated all checks will be released after Commissioners' Court on December 09, 2014

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/02/2014	SUPPLIER	2M BUSINESS PRODUCTS, INC	926.85	13,492.11	
12/09/2014	SERVICE	2M BUSINESS PRODUCTS, INC	279.95	13,772.06	Note: 3
12/09/2014	SUPPLIER	3M COMPANY	8,088.00	24,885.00	
12/09/2014	SUPPLIER	A & A GRAPHICS SUPPLY CORP	4,180.10	4,180.10	
12/09/2014	SUPPLIER	A & M WRECKER SERVICES LLC	729.00	2,499.00	
12/09/2014	ATTORNEY	ABRAHAM, JETTY J	480.00	480.00	
12/09/2014	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	1,089.28	1,449.28	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	ADAME, JOHN	750.00		Note: 1
12/09/2014	ATTORNEY	ALANIZ, SELINA	1,718.75	5,913.75	
12/01/2014	DA WORTHLESS CHECK	ALL PURPOSE MOVERS	40.00		Note: 6
12/09/2014	ATTORNEY	ALLISON, DAWN	3,025.00	13,750.00	
12/09/2014	SUPPLIER	ALL-RIGHT MOWERS	33.73	123.73	
12/09/2014	SUPPLIER	ALM	109.00	817.76	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	ALMEIDA, PAUL ANTHONY	500.00		Note: 1
12/09/2014	SUPPLIER	AMERICAN MATERIALS	22,645.09	187,387.12	
12/09/2014	SERVICE	AMERICAN MESSAGING SERVICES	14.88	282.31	
12/09/2014	SERVICE	AMS OF HOUSTON, LLC	3,974.36	67,874.98	
12/09/2014	ATTORNEY	ANDERSON, LAURI	1,500.00	6,125.00	
12/05/2014	JUROR PAYMENT	ANDREWS, PAMELA	100.00		Note: 7
12/01/2014	DA WORTHLESS CHECK	ANGELS PARTS & SUPPLIES	180.42		Note: 6
12/09/2014	COURT REPORTER	ARREDONDO, LINDSAY	543.38	1,705.42	
12/09/2014	ATTORNEY	ARZU, FRANCES	2,187.50	5,462.50	
12/09/2014	SUPPLIER	ASCO EQUIPMENT	3,229.60	23,727.44	
12/09/2014	ATTORNEY	ASHFORD, ERIC	1,218.75	6,306.25	
12/09/2014	SERVICE	AT & T	802.71	21,770.60	
12/09/2014	SERVICE	AT & T MOBILITY	348.80	62,111.82	
12/09/2014	EXPERT WITNESS	ATHENA RESEARCH & CONSULTING	14,244.50	14,244.50	
12/09/2014	EXPERT WITNESS	AUBUCHON, FRANK G	2,850.00	2,850.00	
12/09/2014	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	212.00	4,121.00	
12/09/2014	SUPPLIER	AVES AUDIO VISUAL SYSTEMS, INC	25.00	3,693.89	
12/09/2014	MEDICAL	AXELRAD, A DAVID MD	4,600.00	15,600.00	
12/01/2014	DA WORTHLESS CHECK	AZTEC RENTAL CENTER, INC	258.44		Note: 6
12/09/2014	SUPPLIER	BAKER & TAYLOR INC	1,388.50	1,698.21	
12/09/2014	ATTORNEY	BALL, BRANDON	600.00	600.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	BARRETT, LESA	500.00		Note: 1
12/09/2014	EMPLOYEE REIMB.	BATSON, MANDY	245.00	245.00	
12/09/2014	SUPPLIER	BATTERSON TRUCK EQUIPMENT LLC	1,786.77	1,786.77	
12/09/2014	SUPPLIER	B-GREENER INDUSTRIAL	6,200.00	6,200.00	
12/09/2014	SERVICE	BIO LANDSCAPE & MAINTENANCE	26,083.08	70,683.72	
12/09/2014	SERVICE	BIRD, ROBERT	48.00	282.00	
12/05/2014	JUROR PAYMENT	BISOR, CARL	90.00		Note: 7
12/09/2014	SERVICE	BLUE RIDGE WEST MUD	148.61	289.32	
12/09/2014	SUPPLIER	BOUND TREE MEDICAL LLC	2,381.90	56,143.27	
12/09/2014	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00	35,000.00	
12/09/2014	ATTORNEY	BRADT, LEONARD THOMAS	1,125.00	2,400.00	
12/05/2014	JUROR PAYMENT	BREZINA, CASSIAN B	100.00		Note: 7

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	RENT	BRIARCHASE MISSIONARY BAPTIST	250.00	250.00	
12/09/2014	SUPPLIER	BRIDGEALL LIBRARIES LIMITED	31,824.00	31,824.00	
12/09/2014	RENT	BRIGHTWATER HOMEOWNERS ASSOC	300.00	300.00	
12/09/2014	SUPPLIER	BRODART CO	22.49	114.83	
12/09/2014	SUPPLIER	BROOKSHIRE STEEL	2,682.50	2,682.50	
12/09/2014	SUPPLIER	BROTHERS PRODUCE COMPANY	85.86	14,937.76	
12/09/2014	ENGINEERING FIRMS	BROWN & GAY ENGINEERS, INC	20,700.00	140,391.70	
12/09/2014	EXPERT WITNESS	BROWN, JEROME B, PH D	2,100.00	2,100.00	
12/09/2014	MEDICAL	BROWN, NEIL W DDS	120.00	360.00	
12/09/2014	COURT REPORTER	BRUESS, CAMILLE	271.76	271.76	
12/09/2014	ATTORNEY	BRYANT, KEN	110.00	1,572.00	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	405.00		Note: 1
12/09/2014	RENT	CALVARY BAPTIST CHURCH	300.00	300.00	
12/09/2014	EMPLOYEE REIMB.	CALVIT, MICHAEL	14.38	55.11	
12/09/2014	SERVICE	CARDEN, MARSHA	1,929.50	9,647.50	
12/09/2014	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	2,632.00	9,702.25	
12/09/2014	SERVICE	CARTER, DARRYL B, LLC	1,750.00	3,500.00	
12/09/2014	ATTORNEY	CARTER, JEFFREY	1,593.75	16,211.25	
12/09/2014	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	114.24	114.24	
12/09/2014	SUPPLIER	CDW GOVERNMENT, INC	1,270.62	11,550.93	
12/09/2014	ATTORNEY	CEASER, KENDRIC	1,562.50	4,112.50	
12/09/2014	SUPPLIER	CENTERPOINT ENERGY ENTEX	834.96	18,718.55	
12/09/2014	SUPPLIER	CENTRAL ACE HARDWARE	59.97	3,109.31	
12/09/2014	SUPPLIER	CENTRAL POLICE SUPPLY, INC	40.00	80.00	
12/09/2014	SUPPLIER	CHALKS TRUCK PARTS, INC	751.45	17,012.37	
12/09/2014	EMPLOYEE REIMB.	CHANDLER, CHELSA	8.12	8.12	
12/09/2014	MEDICAL	CHARLES G HOLMSTEN, MD	684.00	2,740.54	
12/09/2014	RENT	CHASEWOOD COMMUNITY	350.00	1,150.00	
12/09/2014	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	4,749.27	13,061.15	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	CHOU,TEH-WEH	117,638.35		Note: 1
12/09/2014	RENT	CINDY'S PALACE INC	300.00	300.00	
12/09/2014	SUPPLIER	CITY OF ARCOLA	48.00	52,831.40	
12/09/2014	SERVICE	CITY OF FULSHEAR	1,316.28	2,908.44	
12/09/2014	SUPPLIER	CITY OF HOUSTON, WATER DEPT	636.80	2,996.77	
12/09/2014	SERVICE	CITY OF MISSOURI CITY	359.66	1,716,331.36	
12/09/2014	SERVICE	CITY OF RICHMOND	40,440.83	534,739.53	
12/09/2014	SERVICE	CITY OF RICHMOND WATER DEPT	83.48	494,382.18	
12/09/2014	SERVICE	CITY OF ROSENBERG	240.00	150,223.02	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	CLARKSON, DREMARCUS	2,379.62		Note: 1
12/09/2014	SUPPLIER	CLASS CONCRETE CORPORATION	945.00	2,485.00	
12/09/2014	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	309.82	5,657.28	
12/09/2014	EMPLOYEE REIMB.	CLEMONS, HOLLY	3.25	248.77	
12/09/2014	SUPPLIER	CLM EQUIPMENT CO, INC	631.26	41,167.58	
12/09/2014	SUPPLIER	CNA SURETY	71.00	71.00	
12/09/2014	SUPPLIER	COASTAL BUTANE SERVICE CO	141.00	4,063.55	
12/09/2014	SUPPLIER	COLE INFORMATION SERVICES	2,399.25	2,399.25	
12/09/2014	SUPPLIER	COMCAST OF HOUSTON	149.96	1,245.27	
12/09/2014	SERVICE	CONSOLIDATED COMMUNICATIONS	1,985.65	6,009.54	
12/09/2014	SUPPLIER	COOLER'S INC	4,028.00	5,345.19	
12/09/2014	SUPPLIER	CORPORATE OUTFITTERS	223.00	2,328.00	
12/09/2014	SUPPLIER	CORRAL WESTERN WEAR	197.00	670.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/01/2014	DA WORTHLESS CHECK	COSTCO WHOLESALE	402.21		Note: 6
12/08/2014	FEE OFF/CASH BOND/REGISTRY	CRAMER, MARTIN	500.00		Note: 1
12/09/2014	ATTORNEY	CROWLEY, JAMES SIDNEY	700.00	7,475.00	
12/09/2014	ATTORNEY	CURL, MATTHEW FOX	150.00	600.00	
12/09/2014	SUPPLIER	DATA TRACE PUBLISHING COMPANY	179.95	179.95	
12/09/2014	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	64,167.00	260,536.94	
12/09/2014	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,097.24	33,541.28	
12/09/2014	ATTORNEY	DEADRICK, BEVERLY	812.50	2,162.50	
12/09/2014	SUPPLIER	DELEGARD TOOL COMPANY	25.43	7,698.63	
12/09/2014	SUPPLIER	DELL MARKETING L P	1,979.58	163,009.10	
12/09/2014	SERVICE	DENTICARE, INC	4,963.16	10,007.14	
12/09/2014	ATTORNEY	DIAZ, MICHAEL C	2,062.50	6,550.50	
12/09/2014	SUPPLIER	DIRECT TV	97.99	298.87	
12/01/2014	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,217.91		Note: 6
12/09/2014	SUPPLIER	DITTERT RUBBER STAMP, LTD	301.71	1,903.72	
12/09/2014	SUPPLIER	DOOLEY TACKABERRY, INC	120.50	120.50	
12/09/2014	SERVICE	DZOBA, MICHAEL	1,800.00	5,850.00	
12/09/2014	ATTORNEY	ELLIOTT, MICHAEL W	1,025.00	16,000.00	
12/05/2014	JUROR PAYMENT	EMANUEL, CALVIN J	100.00		Note: 7
12/09/2014	SERVICE	EMR ELEVATOR, INC	8,750.00	31,293.73	
12/09/2014	SUPPLIER	ENCHANTED GARDENS NURSERY	962.00	3,163.85	
12/01/2014	DA WORTHLESS CHECK	Energy Saving Solars	231.00		Note: 6
12/09/2014	SERVICE	ENTERPRISE RENT A CAR	675.00	6,159.78	
12/09/2014	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,031.00	48,958.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	ESQUIVEL, MARIA DEL CARMEN	1,000.00		Note: 1
12/09/2014	SUPPLIER	EVERYTHING ENERGY	150.00	150.00	
12/09/2014	SUPPLIER	FASTENAL COMPANY	288.88	11,599.57	
12/09/2014	SUPPLIER	FBC MUD 23/MR	250.00	400.00	
12/09/2014	SUPPLIER	FEDEX	269.75	405.06	
12/09/2014	SUPPLIER	FELLOWSHIP CHURCH OF FORT BEND	100.00	100.00	
12/05/2014	JUROR PAYMENT	FENSKE, MICHAEL	100.00		Note: 7
12/09/2014	SUPPLIER	FINNEGAN AUTO LP	79.95	8,874.08	
12/09/2014	SERVICE	FIRST TRANSIT, INC	193,055.20	732,577.78	
12/09/2014	EXPERT WITNESS	FONTANA & ASSOCIATES	1,500.00	1,500.00	
12/09/2014	SERVICE	FORT BEND BODY SHOP	3,458.93	42,624.63	
12/09/2014	SUPPLIER	FORT BEND CO WCID 2	393.43	1,086.62	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	959.80		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	49.19		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.66		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	594.00		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	324.00		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	282.00		Note: 1
12/08/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
12/04/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00		Note: 1
12/04/2014	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
12/09/2014	SERVICE	FORT BEND COUNTY KIDS & COPS	1,000.00	6,510.00	
12/09/2014	SERVICE	FORT BEND FAMILY HEALTH CENTER	63,799.80	128,450.12	
12/09/2014	SUPPLIER	FORT BEND HERALD	3,316.89	5,472.85	
12/09/2014	SERVICE	FORT BEND SERVICES, INC	180.25	360.50	
12/09/2014	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00	5,280.00	
12/09/2014	SERVICE	FREIDENBERGER, EVA	500.00	2,025.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	RENT	FRIEDENS UNITED	250.00	250.00	
12/09/2014	COURT REPORTER	FULLER, ROBIN R	75.00	75.00	
12/09/2014	SERVICE	G AND K SERVICES	1,513.20	16,557.94	
12/09/2014	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00	4,000.00	
12/05/2014	JUROR PAYMENT	GARCIA, VERONICA	100.00		Note: 7
12/09/2014	SUPPLIER	GARTNER INC	77,900.00	77,900.00	
12/09/2014	EMPLOYEE REIMB.	GARZA, NORMA	119.34	119.34	
12/09/2014	ATTORNEY	GASKILL, EDWARD W	1,920.00	6,656.25	
12/09/2014	SERVICE	GATES, CAROLYN L	652.08	2,113.68	
12/01/2014	DA WORTHLESS CHECK	GERLAND'S GRAND MARKET 78	400.00		Note: 6
12/09/2014	ATTORNEY	GILBERT, STEVEN J	1,550.00	8,340.00	
12/09/2014	SERVICE	GILLEN PEST CONTROL, INC	190.00	1,695.00	
12/09/2014	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	246.97	2,937.10	
12/09/2014	SUPPLIER	GLOBALSTAR, LLC	105.98	317.79	
12/09/2014	SUPPLIER	GOMEZ FLOOR COVERING INC	1,397.00	40,568.25	
12/09/2014	ATTORNEY	GONZALEZ, RALPH	1,575.00	15,250.00	
12/09/2014	SUPPLIER	GRAINGER	549.36	55,222.60	
12/09/2014	SUPPLIER	GRAND LAKES MUD #4	520.90	1,586.14	
12/09/2014	EMPLOYEE REIMB.	GREADY, MARY	11.96	1,203.60	
12/09/2014	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	5,500.00	22,800.00	
12/09/2014	ATTORNEY	GREGORY, CHARLES C III	375.00	2,487.50	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	GRENIER, NICOLETTE	500.00		Note: 1
12/09/2014	SUPPLIER	GREYHOUND PACKAGE EXPRESS	72.68	173.58	
12/01/2014	DA WORTHLESS CHECK	H.E.B. #615	491.91		Note: 6
12/01/2014	DA WORTHLESS CHECK	H.E.B. #627	486.75		Note: 6
12/01/2014	DA WORTHLESS CHECK	H.E.B.#110	738.06		Note: 6
12/01/2014	DA WORTHLESS CHECK	H.E.B.#474	260.00		Note: 6
12/01/2014	DA WORTHLESS CHECK	H.E.B.#563	1,143.24		Note: 6
12/01/2014	DA WORTHLESS CHECK	H.E.B.#596	403.36		Note: 6
12/09/2014	SERVICE	HALBISON PLUMBING	909.33	3,054.33	
12/09/2014	MEDICAL	HARRIS CO HOSPITAL DISTRICT	622.00	2,158.00	
12/09/2014	TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	2,823.79		Note: 4
12/09/2014	GRAND PARKWAY	HARRIS CO TOLL RD AUTHORITY	91,302.41	294,436.44	Note: 5
12/04/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
12/04/2014	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/09/2014	ATTORNEY	HECKER, DON A	16,350.00	31,075.00	
12/09/2014	ATTORNEY	HENDERSHOT, SIMON W III	1,470.00	3,315.00	
12/09/2014	SUPPLIER	HENRY SCHEIN, INC	3,125.84	16,590.80	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-MARTINEZ, NORMA	56.00		Note: 1
12/09/2014	ATTORNEY	HESSE, DAVID	750.00	2,625.00	
12/09/2014	COURT REPORTER	HICKL ROTHER, ALLISON	271.76	2,445.84	
12/09/2014	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	239.40	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	HIRSCH, RYAN	14,097.98		Note: 1
12/01/2014	DA WORTHLESS CHECK	HOBBY LOBBY #127	100.00		Note: 6
12/01/2014	DA WORTHLESS CHECK	HOBBY LOBBY 108	238.54		Note: 6
12/09/2014	ATTORNEY	HOKE, DANNY L	1,762.50	5,025.00	
12/09/2014	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,527.95	17,902.47	
12/09/2014	SUPPLIER	HOUSTON FREIGHTLINER, INC	524.96	25,256.42	
12/09/2014	SERVICE	HOUSTON TRANSITIONS TO	1,050.00	1,200.00	
12/05/2014	JUROR PAYMENT	HRUSKA, STAN	100.00		Note: 7
12/09/2014	SUPPLIER	HUITT-ZOLLARS, INC	837.50	10,150.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	ATTORNEY	HUNTER, DAVID	300.00	1,462.50	
12/09/2014	SUPPLIER	ICIMS, INC	4,980.00	4,980.00	
12/09/2014	SUPPLIER	INFORMATION TODAY INC	2,424.30	2,424.30	
12/09/2014	SUPPLIER	INGRAM LIBRARY SERVICES	10,291.63	57,031.58	
12/09/2014	SERVICE	INSURANCE CLAIMS APPRAISAL	170.00	1,610.00	
12/09/2014	SERVICE	JACKS LOCK & SAFE, INC	267.75	2,941.60	
12/09/2014	ATTORNEY	JACKSON, ERIN L	2,937.50	3,787.50	
12/09/2014	SUPPLIER	JANWAY COMPANY USA INC	1,725.00	1,725.00	
12/09/2014	SUPPLIER	JONES MCCLURE PUBLISHING	91.00	1,213.00	
12/09/2014	EMPLOYEE REIMB.	JORDAN, LINDA	8.12	8.12	
12/09/2014	SERVICE	JUSTICE WORKS LLC	175.00	525.00	
12/09/2014	SUPPLIER	KATY AREA ECONOMIC	15,000.00	15,000.00	
12/09/2014	SUPPLIER	KATY I S D	420.00	420.00	
12/01/2014	DA WORTHLESS CHECK	KEP FOOD MART	207.25		Note: 6
12/09/2014	CHILD PROT. SERVICE	KHWAJA, AKBAR	175.00	175.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	KING, ELENA	6,860.00		Note: 1
12/09/2014	COURT REPORTER	KING-WITTU, ELIZABETH	6,974.00	17,476.00	
12/09/2014	ATTORNEY	KLOSOWSKY, ALICIA G	337.50	10,830.00	
12/09/2014	ATTORNEY	KLOSOWSKY, MICHAEL	300.00	1,100.00	
12/09/2014	RENT	KNIGHTS INN	545.70	8,052.81	
12/01/2014	DA WORTHLESS CHECK	KORNER FOOD MART 2	289.00		Note: 6
12/09/2014	SERVICE	KRAMER, ERROL D	48.00	411.00	
12/01/2014	DA WORTHLESS CHECK	KROGER #10	741.38		Note: 6
12/01/2014	DA WORTHLESS CHECK	KROGER #334	183.34		Note: 6
12/01/2014	DA WORTHLESS CHECK	KROGER #392	109.78		Note: 6
12/01/2014	DA WORTHLESS CHECK	KROGER #9	206.00		Note: 6
12/09/2014	SUPPLIER	KROGER SOUTHWEST	94.57	15,819.16	
12/09/2014	ATTORNEY	LANE, BRYAN ANTHONY	1,800.00	3,037.50	
12/09/2014	SUPPLIER	LANSDOWNE-MOODY CO, LP	4,502.70	4,634.91	
12/09/2014	SUPPLIER	LAS NOTICIAS DE FORT BEND	390.00	1,054.00	
12/09/2014	SUPPLIER	LASERLINK INTERNATIONAL	4,152.00	53,262.00	
12/09/2014	ATTORNEY	LEVY, ELAN	1,400.00	3,325.00	
12/09/2014	SERVICE	LEXISNEXIS RISK DATA	1,209.81	4,969.18	
12/09/2014	MEDICAL	LIBERTY ISLAND PERSONAL CARE	8,950.00	8,950.00	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
12/04/2014	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
12/01/2014	DA WORTHLESS CHECK	LIVING EARTH TECHNOLOGY	199.69		Note: 6
12/09/2014	SUPPLIER	LONE STAR UNIFORMS, INC	3,847.50	72,946.95	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ADRIAN III	1,000.00		Note: 1
12/09/2014	ATTORNEY	LOPEZ, LINDSAY R	750.00	2,050.00	
12/09/2014	ATTORNEY	LOVE, SHANNON LEIGH	2,637.50	16,980.00	
12/09/2014	SUPPLIER	LOVETT PUBLISHING GROUP	224.50	224.50	
12/09/2014	SUPPLIER	LOWE'S HOME CENTER	522.56	8,534.98	
12/09/2014	ATTORNEY	MALDONADO, A E	300.00	1,000.00	
12/09/2014	ATTORNEY	MALONEY, ZACHARY	2,687.50	4,562.50	
12/09/2014	ATTORNEY	MARTINEZ, MARIO A	2,400.00	2,400.00	
12/09/2014	SUPPLIER	MATTHEW BENDER AND CO, INC	174.60	4,904.59	
12/09/2014	ATTORNEY	MCCANN, PATRICK F	507.28	9,782.28	
12/09/2014	ATTORNEY	MCCARTY, STACY SCHNITZER	7,620.00	7,620.00	
12/09/2014	ATTORNEY	MCCLURE, DAVID B	3,281.25	9,931.25	
12/09/2014	SUPPLIER	MCCOY'S BUILDING SUPPLY	259.95	1,356.16	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	56.62	184.13	
12/09/2014	ATTORNEY	MCDONALD, SHAWN M	8,412.50	12,227.50	
12/09/2014	SUPPLIER	MCLEMORE BUILDING MAINTENANCE	19,650.00	58,950.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	MCNEAL, RAY C	192.00		Note: 1
12/09/2014	SUPPLIER	MD SOLUTIONS, LLC	28.00	56.00	
12/09/2014	RENT	MEADOWCREEK ASSOCIATION, INC	250.00	250.00	
12/09/2014	ATTORNEY	MERJANIAN, ARMEN	500.00	1,900.00	
12/09/2014	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,980.00	31,282.62	
12/09/2014	SUPPLIER	MIDWEST MEDICAL SUPPLY	21.31	1,458.08	
12/09/2014	SUPPLIER	MIDWEST TAPE	5,122.12	9,577.10	
12/09/2014	RENT	MISSOURI CITY BAPTIST CHURCH	400.00	400.00	
12/09/2014	ATTORNEY	MORALES, CHRISTOPHER G	1,875.00	2,975.00	
12/09/2014	ATTORNEY	MORENO, JESSICA JARAMILLO	1,800.00	10,205.00	
12/09/2014	SUPPLIER	MOTOROLA SOLUTIONS, INC	6,587.80	45,984.29	
12/09/2014	SUPPLIER	MUELLER WATER CONDITIONING	94.50	3,211.95	
12/09/2014	SUPPLIER	MURMER AIRCRAFT SERVICES	22,920.00	22,920.00	
12/09/2014	SUPPLIER	MUSTANG CAT	1,093.73	21,936.95	
12/09/2014	SUPPLIER	MUSTANG RENTAL SERVICES	4,698.00	25,541.22	
12/01/2014	DA WORTHLESS CHECK	NATIONWIDE INSURANCE	40.00		Note: 6
12/09/2014	SUPPLIER	NEEDVILLE AUTO SUPPLY	209.88	530.63	
12/09/2014	SUPPLIER	NEEDVILLE KNIGHTS OF COLUMBUS	250.00	250.00	
12/09/2014	SERVICE	NEMO-Q, INC	5,570.00	5,570.00	
12/09/2014	SUPPLIER	NITHIANANTHAM, SOWMINI	1,850.00	8,650.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	NTAGHA, JOHN & PAMELA	3,600.26		Note: 1
12/09/2014	INTERPETERS	NUMERO UNO	516.48	1,232.96	
12/09/2014	ATTORNEY	NWANGUMA, GRACE	1,175.00	4,540.00	
12/09/2014	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00	150.00	
12/09/2014	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	52.72	52.72	
12/02/2014	SUPPLIER	ONSITEDECALS.COM	474.48		Note: 3
12/08/2014	FEE OFF/CASH BOND/REGISTRY	ONYIRICHA, ALEXANDER N	12,000.00		Note: 1
12/09/2014	SERVICE	ORESKOVICH, KIMBERLY	1,200.00	1,512.00	
12/09/2014	SUPPLIER	OZARKA	1,774.68	5,024.66	
12/09/2014	ATTORNEY	PALMER, MICHAEL	150.00	2,005.00	
12/09/2014	SERVICE	PARKWEST STAFFING	12,201.13	51,528.91	
12/09/2014	ATTORNEY	PARRISH, DAMON II	1,725.00	2,075.00	
12/09/2014	ATTORNEY	PATEL, GRISHMA S	4,165.00	10,315.00	
12/09/2014	SUPPLIER	PCPC DIRECT, LTD	259.56	9,303.91	
12/09/2014	SUPPLIER	PECAN GROVE BAPTIST CHURCH	100.00	100.00	
12/09/2014	SERVICE	PENSKE TRUCK LEASING CO, LP	612.30	3,826.18	
12/09/2014	ATTORNEY	PERZ, IRA F	2,800.00	3,700.00	
12/09/2014	SUPPLIER	PETSMART #0631	406.69	638.61	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	PHELPS, DANIEL	176.00		Note: 1
12/09/2014	SERVICE	PHONOSCOPE ENTERPRISES GROUP	84.85	254.55	
12/09/2014	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	85,792.48	127,412.56	
12/01/2014	DA WORTHLESS CHECK	PICK & PAY	200.00		Note: 6
12/09/2014	ATTORNEY	PIERCE, STEPHEN M	1,718.75	3,218.75	
12/09/2014	SUPPLIER	PITNEY BOWES INC	65.00	128,271.00	
12/09/2014	SUPPLIER	PRAXAIR DISTRIBUTION INC	48.00	9,963.98	
12/09/2014	SUPPLIER	PROPAC INC	240.98	2,537.99	
12/09/2014	SERVICE	PROSPERITY BANK	19,501.20	24,719.65	
12/09/2014	ATTORNEY	PUBCHARA, SILVIA V	800.00	1,200.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	SUPPLIER	QUAIL VALLEY EAST COMMUNITY	200.00	200.00	
12/09/2014	SUPPLIER	R B EVERETT & COMPANY	266.15	1,835.61	
12/09/2014	SUPPLIER	R V MASTERS INC	3,126.58	3,126.58	
12/09/2014	ATTORNEY	RACER, MARK W	4,750.00	7,150.00	
12/09/2014	SUPPLIER	RADIOSHACK	39.76	937.76	
12/09/2014	SUPPLIER	RECORDED BOOKS, LLC	449.20	1,166.80	
12/09/2014	MEDICAL	REED, JESSE A III, PHD	1,800.00	3,200.00	
12/09/2014	SUPPLIER	REFLECTION PRINTING	210.00	4,255.00	
12/09/2014	ATTORNEY	REIS, KRISTEN	400.00	2,200.00	
12/09/2014	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	126.50	506.02	
12/09/2014	SUPPLIER	REPUBLIC WASTE SERVICES	816.36	8,006.12	
12/02/2014	ATTORNEY	ROBERTS, SEAN A AND	14,000.00		Note: 3
12/09/2014	SUPPLIER	ROBINSON, TUCKER	1,500.00	1,500.00	
12/09/2014	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00	264,483.02	
12/09/2014	SUPPLIER	ROSENBERG TRACTOR	858.81	7,811.82	
12/09/2014	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,801.50	8,944.50	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	SALAS, JAIME LEONEL	8.00		Note: 1
12/09/2014	ATTORNEY	SALCEDA, ALBERTO G	300.00	5,700.00	
12/09/2014	MEDICAL	SAN MARCOS FAMILY MEDICINE, PA	142.57	238.14	
12/09/2014	SERVICE	SANDERSEN KNOX & CO, LLP	6,464.25	45,352.50	
12/09/2014	SUPPLIER	SCARANO, VICTOR MD JD	7,632.00	7,632.00	
12/09/2014	ATTORNEY	SCHAEFER, NINA	450.00	1,625.00	
12/09/2014	SUPPLIER	SCHUELKE, CARL E	942.86	942.86	
12/09/2014	RENT	SCHULTZ BROS, INC	200.00	200.00	
12/09/2014	INTERPETERS	SD TRANSLATIONS	225.00	225.00	
12/09/2014	SUPPLIER	SHERWIN-WILLIAMS	92.26	3,922.98	
12/09/2014	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	27,649.90	50,742.76	
12/09/2014	EMPLOYEE REIMB.	SHIFFERLY, SHEILA	6.50	6.50	
12/09/2014	SUPPLIER	SI ENERGY LP	1,580.91	4,000.47	
12/09/2014	SERVICE	SIENNA PLANTATION MGMT DIST	1,059.43	3,131.90	
12/09/2014	SERVICE	SIG/MCDONALD & WESSENDORFF	10,650.00	10,650.00	
12/09/2014	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,188.24	22,923.58	
12/09/2014	SERVICE	SOLIS, KETA	1,929.50	9,647.50	
12/09/2014	SUPPLIER	SOTO, GARY	300.00	300.00	
12/09/2014	SUPPLIER	SOUTHERN COMPUTER WAREHOUSE	823.36	4,472.16	
12/09/2014	SERVICE	SOUTHWEST SANITATION SYSTEMS	520.00	8,380.00	
12/09/2014	ATTORNEY	SOWERS, CARRIE	1,000.00	2,000.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	SPARKS, DANIELLE	218.00		Note: 1
12/01/2014	DA WORTHLESS CHECK	SPEEDY STOP FOOD STORE #25	133.47		Note: 6
12/09/2014	SERVICE	SPRINT	6,313.95	38,858.01	
12/05/2014	JUROR PAYMENT	ST JOHN, KATHY	100.00		Note: 7
12/09/2014	SUPPLIER	STATE BAR OF TEXAS	670.00	1,370.00	
12/09/2014	ATTORNEY	STEELE, CORINNA	3,750.00	26,197.50	
12/09/2014	ATTORNEY	STEVENS, JAMES A	1,250.00	29,320.00	
12/09/2014	ATTORNEY	STICKLER, TOMMY J	750.00	4,000.00	
12/09/2014	ATTORNEY	STILLER, DAVE	3,300.00	8,850.00	
12/09/2014	ATTORNEY	STORNELLO, ROSARIO	1,400.00	1,600.00	
12/09/2014	SUPPLIER	STRYKER SALES CORPORATION	1,312.20	16,245.18	
12/09/2014	RENT	SUGAR CREEK COUNTRY CLUB	200.00	618.00	
12/09/2014	RENT	SUGAR LAKES CLUBHOUSE	125.00	125.00	
12/09/2014	RENT	SUGAR LAND CHURCH OF GOD	150.00	150.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	SUPPLIER	SUSSER PETROLEUM COMPANY	112,315.26		Note: 3
12/09/2014	RENT	SW CALVARY BAPTIST CHURCH	100.00	100.00	
12/09/2014	SUPPLIER	TARGET BANK	1,365.02	11,232.11	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	75.00		Note: 1
12/09/2014	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	1,754.67	1,754.67	
12/09/2014	ATTORNEY	TERRY, T K	1,275.00	3,612.50	
12/09/2014	SUPPLIER	TEXANA CENTER	125,000.00	127,916.00	
12/09/2014	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	700.00	2,905.70	
12/09/2014	ATTORNEY	TEXAS CHILD SUPPORT	390.00	1,852.00	
12/09/2014	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QUA	325.00	2,735.00	
12/09/2014	SUPPLIER	TEXAS CONFERENCE OF URBAN COUNTIES	17,352.00	24,852.00	
12/09/2014	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,433.25	1,433.25	
12/09/2014	SUPPLIER	TEXAS SOCIAL SECURITY PROGRAM	35.00	70.00	
12/09/2014	SUPPLIER	THE HURT COMPANY, INC	615.25	2,764.59	
12/09/2014	SUPPLIER	THE LETCO GROUP	1,138.76	1,874.01	
12/09/2014	SUPPLIER	THOMAS & BETTS POWER SOLUTIONS	1,437.00	1,437.00	
12/09/2014	ATTORNEY	THOMAS, LARRY E	5,525.00	9,687.00	
12/09/2014	RENT	THOMPSON SQUARE APARTMENTS LLC	475.00	1,525.00	
12/09/2014	SUPPLIER	THOMSON REUTERS - WEST	881.86	47,551.11	
12/09/2014	ATTORNEY	TORRES, ROSS	300.00	9,255.00	
12/09/2014	SUPPLIER	TRANE	10,583.00	10,583.00	
12/09/2014	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	359.75	1,014.50	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
12/01/2014	DA WORTHLESS CHECK	TRI CITY RESALE SHOP	50.00		Note: 6
12/09/2014	SUPPLIER	TROTTER REPAIR SERVICES	1,462.70	8,415.00	
12/09/2014	SUPPLIER	TSAI FONG BOOKS, INC	2,514.41	2,514.41	
12/09/2014	ATTORNEY	TU, PAUL	906.25	14,820.25	
12/09/2014	SERVICE	TXU ENERGY	130.82	13,292.37	
12/09/2014	SERVICE	UNITED PARCEL SERVICE	39.46	480.58	
12/09/2014	SERVICE	UNITED SITE SERVICES	720.33	1,260.01	
12/09/2014	SERVICE	UNUM LIFE INSURANCE	40,322.35	80,470.84	
12/09/2014	SERVICE	URBISH ELECTRIC, LLC	57.16	21,177.84	
12/09/2014	SERVICE	VALIKONIS, KAREN J	1,500.00	1,500.00	
12/09/2014	ATTORNEY	VAN OOSTENRIJK, LLOYD S	500.00	3,845.00	
12/05/2014	JUROR PAYMENT	VERA, JOSE L	100.00		Note: 7
12/09/2014	SERVICE	VERIZON SOUTHWEST	1,100.61	50,472.76	
12/04/2014	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	190.00		Note: 1
12/04/2014	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	95.00		Note: 1
12/09/2014	MEDICAL	VISION CARE, INC	18,790.46	37,704.01	
12/09/2014	SUPPLIER	VULCAN, INC	3,450.00	3,586.26	
12/09/2014	VISITING JUDGE	WAGENBACH, LARRY D	3,102.80	4,343.92	
12/09/2014	SERVICE	WALKER, WILLIAM R	50.00	100.00	
12/09/2014	SUPPLIER	WAL-MART STORE-RICHMOND	900.00	2,400.00	
12/09/2014	EMPLOYEE REIMB.	WATSON, PATRICE	252.40	252.40	
12/09/2014	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	56.54	56.54	
12/09/2014	ATTORNEY	WEBB, JEFFREY ODE	4,800.00	11,357.50	
12/09/2014	COURT REPORTER	WEBB, STEPHANIE	72.00	2,059.50	
12/09/2014	ATTORNEY	WEN, CASSON	540.00	2,340.00	
12/08/2014	FEE OFF/CASH BOND/REGISTRY	WHITE,MARQUESHA	7,442.71		Note: 1
12/09/2014	RENT	WILLOWRIDGE COMMONS, LLC	1,500.00	4,500.00	
12/09/2014	SERVICE	WINFIELD SOLUTIONS	1,003.75	49,195.75	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
12/09/2014	ATTORNEY	WOOD, HARRIS S JR	1,675.00	4,450.00	
12/09/2014	SUPPLIER	WORLD COMMUNICATION CENTER	136.32	409.33	
12/09/2014	ATTORNEY	WRAY, BRITTANY	844.12	2,644.12	
12/05/2014	JUROR PAYMENT	WRIGHT, MILTON	100.00		Note: 7
12/09/2014	SUPPLIER	WYATT RESOURCES, INC	4,348.20	98,992.89	
12/09/2014	ATTORNEY	WYLIE, CATHERINE	5,181.18	5,181.18	
			1,978,482.47		

Note: Checks released prior to 12/09/14 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 $173,294.57

(2): Payroll and Employee Benefits Payments of $-0-

(3): Time Sensitive Payments of $127,069.69

(4): Toll Road Payments of $2,823.79

(5): Grand Parkway Payments of $91,302.41

(6): DA Worthless Check Payments of $8,951.75

(7): JUROR PAYMENT of $990.00

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

Project	Vendor Name	Payment
AVALON AT KATY #13318	BROWN & GAY ENGINEERS, INC	20,700.00
PLANTATION DR TO SH99 #726	MUSTANG CAT	4,698.00
		$ 25,398.00