

FORT BEND COUNTY

Disbursements for December 2014

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/23/2014	1	SERVICE	FIRST SOUTHWEST COMPANY	101,000.00
12/23/2014	2	OUTSIDE COUNCIL	MULLER LAW GROUP, LLP	28,500.00
12/23/2014	16	SERVICE	WILLIAMS BROTHERS CONSTRUC	487.66
12/1/2014	17	SERVICE	AMERICAN TITLE COMPANY OF	10,000.00
12/23/2014	17	SERVICE	WILLIAMS BROTHERS CONSTRUC	2,479.50
12/16/2014	18	SUPPLIER	TXDOT - TAS#143546	5,218.14
12/23/2014	18	SERVICE	WILLIAMS BROTHERS CONSTRUC	3,371.03
12/22/2014	19	SERVICE	AMERICAN TITLE COMPANY OF	1,117,948.78
12/1/2014	59	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,217.91
12/2/2014	148	SUPPLIER	SOUTHERN TIRE MART, LLC	670.00
12/2/2014	149	SUPPLIER	FORT BEND HERALD	56.03
12/2/2014	150	SERVICE	GILLEN PEST CONTROL, INC	125.00
12/9/2014	151	SUPPLIER	R B EVERETT & COMPANY	266.15
12/9/2014	152	SUPPLIER	FORT BEND HERALD	3,316.89
12/9/2014	153	SUPPLIER	ROSENBERG TRACTOR	858.81
12/9/2014	154	SERVICE	GILLEN PEST CONTROL, INC	125.00
12/9/2014	155	SERVICE	SANDERSEN KNOX & CO, LLP	6,464.25
12/16/2014	156	SUPPLIER	RAY GLASS COMPANY, INC	898.12
12/16/2014	157	SERVICE	GILLEN PEST CONTROL, INC	1,410.00
12/16/2014	158	SUPPLIER	WALLER COUNTY ASPHALT INC	5,326.20
12/16/2014	159	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	4,410.48
12/16/2014	160	SERVICE	SANDERSEN KNOX & CO, LLP	3,270.00
12/23/2014	161	SUPPLIER	SOUTHWEST MOWER SERVICEVICE CE	395.24
12/23/2014	162	SUPPLIER	RAY GLASS COMPANY, INC	962.00
12/23/2014	163	SUPPLIER	ROSENBERG TRACTOR	96.80
12/23/2014	164	SERVICE	GILLEN PEST CONTROL, INC	30.00
12/23/2014	165	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	9,353.10
12/12/2014	202	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,277.83
12/24/2014	203	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,254.19
12/8/2014	306	SUPPLIER	SUSSERVICE PETROLEUM COMPANY L	112,315.26
12/4/2014	2743	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	190.00
12/4/2014	2744	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
12/4/2014	2745	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	95.00
12/4/2014	2746	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00
12/11/2014	2747	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,500.00
12/11/2014	2748	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	190.00
12/11/2014	2749	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
12/11/2014	2750	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,200.00
12/11/2014	2751	FEE OFF/CASH BOND/REGISTRY	VILT, ROBERT C.	190.00
12/11/2014	2752	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00
12/18/2014	2753	FEE OFF/CASH BOND/REGISTRY	SAEGER, JUANITA	500.00
12/25/2014	2754	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	10,000.00
12/25/2014	2755	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	5,000.00
12/25/2014	2756	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	10,000.00
12/25/2014	2757	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	10,000.00
12/25/2014	2758	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	10,000.00

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12/25/2014	2759	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	3,000.00
12/25/2014	2760	FEE OFF/CASH BOND/REGISTRY	DENEFFE, CAROL	3,000.00
12/25/2014	2761	FEE OFF/CASH BOND/REGISTRY	HOOVER, ALAN	475.00
12/25/2014	2762	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00
12/25/2014	2763	FEE OFF/CASH BOND/REGISTRY	HAKANI, MUNIR	5,000.00
12/1/2014	6388	FEE OFF/CASH BOND/REGISTRY	JAYNES BROTHERS CONSTRUCTI	5,002.25
12/8/2014	6389	FEE OFF/CASH BOND/REGISTRY	CHOU,TEH-WEH	117,638.35
12/8/2014	6390	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	959.80
12/8/2014	6391	FEE OFF/CASH BOND/REGISTRY	WHITE,MARQUESHA	7,442.71
12/8/2014	6392	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	49.19
12/8/2014	6393	FEE OFF/CASH BOND/REGISTRY	KING, ELENA	6,860.00
12/8/2014	6394	FEE OFF/CASH BOND/REGISTRY	MCNEAL, RAY C	192.00
12/8/2014	6395	FEE OFF/CASH BOND/REGISTRY	HIRSCH, RYAN	14,097.98
12/8/2014	6396	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.66
12/8/2014	6397	FEE OFF/CASH BOND/REGISTRY	NTAGHA, JOHN & PAMELA	3,600.26
12/15/2014	6398	FEE OFF/CASH BOND/REGISTRY	SEAWAY CRUDE PIPELINE CO L	5,724.67
12/15/2014	6399	FEE OFF/CASH BOND/REGISTRY	LAMBERT & JAKOB PLLC-IOLTA	10,989.35
12/15/2014	6400	FEE OFF/CASH BOND/REGISTRY	VENEGAS, SERVICEGIO A	500.00
12/15/2014	6401	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	10.00
12/4/2014	6687	FEE OFF/CASH BOND/REGISTRY	CLARKSON, DREMARCUS	2,379.62
12/11/2014	6688	FEE OFF/CASH BOND/REGISTRY	MARISOL PARKER AND WILLIAM	42.94
12/25/2014	6689	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, FBC GENE	312.73
12/12/2014	10178	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,835.72
12/24/2014	10179	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,835.31
12/1/2014	12810	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	23,673.46
12/15/2014	12811	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	24,624.50
12/12/2014	12812	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	909,488.35
12/24/2014	12813	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	892,880.65
12/1/2014	20314	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	32,795.47
12/15/2014	20315	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	33,120.78
12/12/2014	20316	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	1,210,498.20
12/24/2014	20317	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	1,183,038.43
12/1/2014	20486	DA WORTHLESS CHECK	KROGER #334	183.34
12/1/2014	20487	DA WORTHLESS CHECK	H.E.B.#474	260.00
12/1/2014	20488	DA WORTHLESS CHECK	KROGER #392	109.78
12/1/2014	20489	DA WORTHLESS CHECK	H.E.B.#563	1,143.24
12/1/2014	20490	DA WORTHLESS CHECK	H.E.B.#596	403.36
12/1/2014	20491	DA WORTHLESS CHECK	KEP FOOD MART	207.25
12/1/2014	20492	DA WORTHLESS CHECK	H.E.B.#110	738.06
12/1/2014	20493	DA WORTHLESS CHECK	KROGER #9	206.00
12/1/2014	20494	DA WORTHLESS CHECK	SPEEDY STOP FOOD STORE #25	133.47
12/1/2014	20495	DA WORTHLESS CHECK	NATIONWIDE INSURANCE	40.00
12/1/2014	20496	DA WORTHLESS CHECK	KORNER FOOD MART 2	289.00
12/1/2014	20497	DA WORTHLESS CHECK	GERLAND'S GRAND MARKET 78	400.00
12/1/2014	20498	DA WORTHLESS CHECK	KROGER #10	741.38
12/1/2014	20499	DA WORTHLESS CHECK	H.E.B. #615	491.91
12/1/2014	20500	DA WORTHLESS CHECK	HOBBY LOBBY 108	238.54
12/1/2014	20501	DA WORTHLESS CHECK	H.E.B. #627	486.75
12/1/2014	20502	DA WORTHLESS CHECK	HOBBY LOBBY #127	100.00
12/1/2014	20503	DA WORTHLESS CHECK	LIVING EARTH TECHNOLOGY	199.69

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12/1/2014	20504	DA WORTHLESS CHECK	PICK & PAY	200.00
12/1/2014	20505	DA WORTHLESS CHECK	ALL PURPOSE MOVERS	40.00
12/1/2014	20506	DA WORTHLESS CHECK	TRI CITY RESALE SHOP	50.00
12/1/2014	20507	DA WORTHLESS CHECK	COSTCO WHOLESALE	402.21
12/1/2014	20508	DA WORTHLESS CHECK	ANGELS PARTS & SUPPLIES	180.42
12/1/2014	20509	DA WORTHLESS CHECK	Energy Saving Solars	231.00
12/1/2014	20510	DA WORTHLESS CHECK	AZTEC RENTAL CENTER, INC	258.44
12/1/2014	26326	FEE OFF/CASH BOND/REGISTRY	DELAGARZA, ANTONIO	500.00
12/1/2014	26327	FEE OFF/CASH BOND/REGISTRY	RUNNELS, JOSEPH	500.00
12/1/2014	26328	FEE OFF/CASH BOND/REGISTRY	MUKORO, MARCUS	500.00
12/1/2014	26329	FEE OFF/CASH BOND/REGISTRY	HUTCHINSON, WILLIAM BRADLE	500.00
12/1/2014	26330	FEE OFF/CASH BOND/REGISTRY	KIM, DONG HYUN	500.00
12/1/2014	26331	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	329.00
12/1/2014	26332	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	409.00
12/1/2014	26333	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY	313.40
12/1/2014	26334	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY	284.00
12/1/2014	26335	FEE OFF/CASH BOND/REGISTRY	TRAN, VUONG VAN	2,500.00
12/1/2014	26336	FEE OFF/CASH BOND/REGISTRY	ORTIZ, PABLO	500.00
12/1/2014	26337	FEE OFF/CASH BOND/REGISTRY	ADAME, JOHN	500.00
12/1/2014	26338	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ERICA	500.00
12/1/2014	26339	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/1/2014	26340	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/1/2014	26341	FEE OFF/CASH BOND/REGISTRY	COMPEAN, JOHANNA	500.00
12/1/2014	26342	FEE OFF/CASH BOND/REGISTRY	RAGSTON, JAILANI GOLDYDYN	91.00
12/1/2014	26343	FEE OFF/CASH BOND/REGISTRY	GARZA, MARIA	2,000.00
12/1/2014	26344	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	416.00
12/1/2014	26345	FEE OFF/CASH BOND/REGISTRY	MCGEE, MARK	84.00
12/1/2014	26346	FEE OFF/CASH BOND/REGISTRY	JOHNSON, JANAY CONSTANCE	500.00
12/1/2014	26347	FEE OFF/CASH BOND/REGISTRY	SAEGER, JUANITA	750.00
12/1/2014	26348	FEE OFF/CASH BOND/REGISTRY	ZAMAN, SHERMIN	500.00
12/1/2014	26349	FEE OFF/CASH BOND/REGISTRY	MEMON, MOHAMMAD	500.00
12/1/2014	26350	FEE OFF/CASH BOND/REGISTRY	ASHRAF, MOHAMMED	750.00
12/1/2014	26351	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	250.00
12/1/2014	26352	FEE OFF/CASH BOND/REGISTRY	HUNT, JERMAIN	250.00
12/1/2014	26353	FEE OFF/CASH BOND/REGISTRY	SALINAS, SERVICEGIO	1,000.00
12/1/2014	26354	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	499.00
12/1/2014	26355	FEE OFF/CASH BOND/REGISTRY	REID, MILLARD	251.00
12/1/2014	26356	FEE OFF/CASH BOND/REGISTRY	SOLIS, JORGE RIGOBERTO	800.00
12/8/2014	26357	FEE OFF/CASH BOND/REGISTRY	ESQUIVEL, MARIA DEL CARMEN	1,000.00
12/8/2014	26358	FEE OFF/CASH BOND/REGISTRY	ADAME, JOHN	750.00
12/8/2014	26359	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	594.00
12/8/2014	26360	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-MARTINEZ, NORMA	56.00
12/8/2014	26361	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ADRIAN III	1,000.00
12/8/2014	26362	FEE OFF/CASH BOND/REGISTRY	ALMEIDA, PAUL ANTHONY	500.00
12/8/2014	26363	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	324.00
12/8/2014	26364	FEE OFF/CASH BOND/REGISTRY	PHELPS, DANIEL	176.00
12/8/2014	26365	FEE OFF/CASH BOND/REGISTRY	BARRETT, LESA	500.00
12/8/2014	26366	FEE OFF/CASH BOND/REGISTRY	GRENIER, NICOLETTE	500.00
12/8/2014	26367	FEE OFF/CASH BOND/REGISTRY	ONYIRICHA, ALEXANDER N	12,000.00
12/8/2014	26368	FEE OFF/CASH BOND/REGISTRY	CRAMER, MARTIN	500.00

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12/8/2014	26369	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	282.00
12/8/2014	26370	FEE OFF/CASH BOND/REGISTRY	SPARKS, DANIELLE	218.00
12/8/2014	26371	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/15/2014	26372	FEE OFF/CASH BOND/REGISTRY	ESCAMILLA, ROSA LINDA	1,500.00
12/15/2014	26373	FEE OFF/CASH BOND/REGISTRY	SMITH, STEVE	500.00
12/15/2014	26374	FEE OFF/CASH BOND/REGISTRY	SMITH, STEVE	500.00
12/15/2014	26375	FEE OFF/CASH BOND/REGISTRY	GARCIA, BRENDA	500.00
12/15/2014	26376	FEE OFF/CASH BOND/REGISTRY	BEARD, MICHELE	500.00
12/15/2014	26377	FEE OFF/CASH BOND/REGISTRY	WAN, YAN	2,000.00
12/15/2014	26378	FEE OFF/CASH BOND/REGISTRY	MACIAS, GLORIA ELIZABETH	500.00
12/15/2014	26379	FEE OFF/CASH BOND/REGISTRY	NOELANDERS, JASON	1,000.00
12/15/2014	26380	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/15/2014	26381	FEE OFF/CASH BOND/REGISTRY	HICKS, SANDRA L	500.00
12/15/2014	26382	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	414.00
12/15/2014	26383	FEE OFF/CASH BOND/REGISTRY	TACQUARD, SUZANNE RENE	86.00
12/15/2014	26384	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/15/2014	26385	FEE OFF/CASH BOND/REGISTRY	TOMA, PATRICIA LOUISE	500.00
12/15/2014	26386	FEE OFF/CASH BOND/REGISTRY	SIMPSON, RICHARD K JR	500.00
12/15/2014	26387	FEE OFF/CASH BOND/REGISTRY	GERMAINE, SCOTT	500.00
12/15/2014	26388	FEE OFF/CASH BOND/REGISTRY	GRENIER, PAUL RICHARD	2,000.00
12/15/2014	26389	FEE OFF/CASH BOND/REGISTRY	GRENIER, PAUL RICHARD	2,000.00
12/15/2014	26390	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,942.00
12/15/2014	26391	FEE OFF/CASH BOND/REGISTRY	GRENIER, PAUL	58.00
12/15/2014	26392	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	739.00
12/15/2014	26393	FEE OFF/CASH BOND/REGISTRY	NGUYEN, DAVID	11.00
12/22/2014	26394	FEE OFF/CASH BOND/REGISTRY	HUMPHRIES, JOHN	500.00
12/22/2014	26395	FEE OFF/CASH BOND/REGISTRY	JAMERSON, RICHARD	256.00
12/22/2014	26396	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	244.00
12/22/2014	26397	FEE OFF/CASH BOND/REGISTRY	WEIKEL, GARY	500.00
12/22/2014	26398	FEE OFF/CASH BOND/REGISTRY	KALU, ELEKWACHI OGBA	500.00
12/22/2014	26399	FEE OFF/CASH BOND/REGISTRY	SMITH, STEVE	500.00
12/22/2014	26400	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/22/2014	26401	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/22/2014	26402	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	29.00
12/22/2014	26403	FEE OFF/CASH BOND/REGISTRY	DUNN, LINDA MARIE LITTLE J	471.00
12/22/2014	26404	FEE OFF/CASH BOND/REGISTRY	CHAUDHARY, MAHMOOD	500.00
12/22/2014	26405	FEE OFF/CASH BOND/REGISTRY	DURAN, LILIBETH CYNTHIA	1,000.00
12/22/2014	26406	FEE OFF/CASH BOND/REGISTRY	VANHOOSE, KRISTEN	750.00
12/22/2014	26407	FEE OFF/CASH BOND/REGISTRY	VANHOOSE, KRISTEN	750.00
12/22/2014	26408	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00
12/22/2014	26409	FEE OFF/CASH BOND/REGISTRY	ZAVALA, ELDER ROBERT	500.00
12/22/2014	26410	FEE OFF/CASH BOND/REGISTRY	GONZALES, ANA KAREN	500.00
12/22/2014	26411	FEE OFF/CASH BOND/REGISTRY	MILLER, PATRICIA DOLORES	500.00
12/22/2014	26412	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00
12/22/2014	26413	FEE OFF/CASH BOND/REGISTRY	STEVENS, AMY J	451.00
12/22/2014	26414	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
12/22/2014	26415	FEE OFF/CASH BOND/REGISTRY	HANEY, HEIDI ILENE	500.00
12/22/2014	26416	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	401.00
12/22/2014	26417	FEE OFF/CASH BOND/REGISTRY	MARQUEZ, NICHOLAS	199.00
12/1/2014	60984	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,893.62

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12/1/2014	60985	PAYROLL VENDOR	FBC SECTION 125	1,079.33
12/15/2014	60996	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	2,893.62
12/15/2014	60997	PAYROLL VENDOR	FBC SECTION 125	1,078.93
12/9/2014	60998	SERVICE	HARRIS CO TOLL RD AUTHORIT	94,126.20
12/12/2014	60999	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	137,496.96
12/12/2014	61000	PAYROLL VENDOR	FBC SECTION 125	17,194.41
12/16/2014	61001	SERVICE	JPMORGAN CHASE PCARD	139,509.70
12/24/2014	61291	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	137,444.15
12/24/2014	61292	PAYROLL VENDOR	FBC SECTION 125	17,239.65
12/1/2014	94679	FEE OFF/CASH BOND/REGISTRY	21ST MORTGAGE CORPORATION	7.00
12/1/2014	94680	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	13.00
12/1/2014	94681	FEE OFF/CASH BOND/REGISTRY	ALEGIS REVENUE GROUP	9.00
12/1/2014	94682	FEE OFF/CASH BOND/REGISTRY	AMARAL TELLAWI PLLC	15.00
12/1/2014	94683	FEE OFF/CASH BOND/REGISTRY	AMERICAN LEAK DETECTION	6.00
12/1/2014	94684	FEE OFF/CASH BOND/REGISTRY	ARVEST MORTGAGE CO	17.00
12/1/2014	94685	FEE OFF/CASH BOND/REGISTRY	BACON & WALLACE LLP	12.00
12/1/2014	94686	FEE OFF/CASH BOND/REGISTRY	BROWN & GAY ENGINEERS INC	6.00
12/1/2014	94687	FEE OFF/CASH BOND/REGISTRY	CARPENTER & SCHUMACHER PC	40.00
12/1/2014	94688	FEE OFF/CASH BOND/REGISTRY	CIMARRON MORTGAGE	17.00
12/1/2014	94689	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	150.00
12/1/2014	94690	FEE OFF/CASH BOND/REGISTRY	COUCH CONVILLE & BUTT LLC	6.00
12/1/2014	94691	FEE OFF/CASH BOND/REGISTRY	DAVIS DEVELOPMENT INC	6.00
12/1/2014	94692	FEE OFF/CASH BOND/REGISTRY	ENTITLE INSURANCE	23.00
12/1/2014	94693	FEE OFF/CASH BOND/REGISTRY	EXCEL TITLE GROUP LLC	10.00
12/1/2014	94694	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	387.50
12/1/2014	94695	FEE OFF/CASH BOND/REGISTRY	FIRST CITIZENS BANKS	7.00
12/1/2014	94696	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	7.00
12/1/2014	94697	FEE OFF/CASH BOND/REGISTRY	FIRST WESTERN TITLE CO	20.00
12/1/2014	94698	FEE OFF/CASH BOND/REGISTRY	FROST	20.00
12/1/2014	94699	FEE OFF/CASH BOND/REGISTRY	NANCE, GLYNN D	11.00
12/1/2014	94700	FEE OFF/CASH BOND/REGISTRY	HOUSTON FEDERAL CREDIT UNI	14.00
12/1/2014	94701	FEE OFF/CASH BOND/REGISTRY	IBC BANK	67.00
12/1/2014	94702	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	10.00
12/1/2014	94703	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	82.00
12/1/2014	94704	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	12.00
12/1/2014	94705	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF PHILIP P MAB	16.00
12/1/2014	94706	FEE OFF/CASH BOND/REGISTRY	TRAN, MAI	11.00
12/1/2014	94707	FEE OFF/CASH BOND/REGISTRY	MESSOCK & WALTON ATTORNEYS	10.00
12/1/2014	94708	FEE OFF/CASH BOND/REGISTRY	JACOBS, NATHAN SOMMERS	6.00
12/1/2014	94709	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE TITLE CLEARING	16.00
12/1/2014	94710	FEE OFF/CASH BOND/REGISTRY	OHT GRAND PKWY CONSTRUCTIO	7.00
12/1/2014	94711	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	13.00
12/1/2014	94712	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	5.25
12/1/2014	94713	FEE OFF/CASH BOND/REGISTRY	PLATINUM REAL ESTATE SOLUT	7.00
12/1/2014	94714	FEE OFF/CASH BOND/REGISTRY	PROSPERITY BANK	35.00
12/1/2014	94715	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOC PC	45.00
12/1/2014	94716	FEE OFF/CASH BOND/REGISTRY	LILLY NEWMAN & VAN NESS LL	7.00
12/1/2014	94717	FEE OFF/CASH BOND/REGISTRY	SUPERIOR ABSTRACT AND TITL	12.00
12/1/2014	94718	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	12.00
12/1/2014	94719	FEE OFF/CASH BOND/REGISTRY	TRADITION BANK	14.00

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/1/2014	94720	FEE OFF/CASH BOND/REGISTRY	UNITY NATIONAL BANK	8.00
12/1/2014	94721	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	110.00
12/1/2014	94722	FEE OFF/CASH BOND/REGISTRY	AVILA, MELANIE	9.00
12/4/2014	94723	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	75.00
12/4/2014	94724	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/4/2014	94725	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
12/4/2014	94726	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/4/2014	94727	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/4/2014	94728	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00
12/4/2014	94729	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	405.00
12/4/2014	94730	FEE OFF/CASH BOND/REGISTRY	SALAS, JAIME LEONEL	8.00
12/10/2014	94731	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,411.00
12/10/2014	94732	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	785.00
12/10/2014	94733	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	305.00
12/10/2014	94734	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	1,045.00
12/10/2014	94735	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	800.00
12/10/2014	94736	FEE OFF/CASH BOND/REGISTRY	BOUCHEZ, CLAUDIA	500.00
12/10/2014	94737	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	26,000.00
12/10/2014	94738	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	20,634.00
12/11/2014	94739	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 4	75.00
12/11/2014	94740	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/11/2014	94741	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	60.00
12/11/2014	94742	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/11/2014	94743	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/11/2014	94744	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
12/11/2014	94745	FEE OFF/CASH BOND/REGISTRY	BELLAMY, BRIAN S.	66.00
12/11/2014	94746	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	111.10
12/11/2014	94747	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
12/11/2014	94748	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	20.00
12/15/2014	94749	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	151.00
12/15/2014	94750	FEE OFF/CASH BOND/REGISTRY	CLARK, JACK B	39.00
12/15/2014	94751	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, STACY	31.00
12/15/2014	94752	FEE OFF/CASH BOND/REGISTRY	HAYNES, THEODORE JR	67.00
12/15/2014	94753	FEE OFF/CASH BOND/REGISTRY	BADEAUX, NOLAN J	39.00
12/15/2014	94754	FEE OFF/CASH BOND/REGISTRY	GUERRA, HERMINIA	39.00
12/15/2014	94755	FEE OFF/CASH BOND/REGISTRY	COLLINS, DOROTHY GEAN	35.00
12/15/2014	94756	FEE OFF/CASH BOND/REGISTRY	SHADI, KAFI	19.00
12/15/2014	94757	FEE OFF/CASH BOND/REGISTRY	PEYTON, KIMBERLY	39.00
12/15/2014	94758	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, GLORIA	39.00
12/15/2014	94759	FEE OFF/CASH BOND/REGISTRY	ADAMS, JIM ALAN	47.00
12/15/2014	94760	FEE OFF/CASH BOND/REGISTRY	LOPEZ, MANUEL A	39.00
12/15/2014	94761	FEE OFF/CASH BOND/REGISTRY	BUHL, RITA	39.00
12/15/2014	94762	FEE OFF/CASH BOND/REGISTRY	ILES, ELIZABETH	35.00
12/15/2014	94763	FEE OFF/CASH BOND/REGISTRY	CORTEZ, MARGARET	23.00
12/15/2014	94764	FEE OFF/CASH BOND/REGISTRY	ADAMS, JIM ALAN	35.00
12/15/2014	94765	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	39.00
12/15/2014	94766	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, JOHNNY	31.00
12/15/2014	94767	FEE OFF/CASH BOND/REGISTRY	LIMERICK, DAVID DARRELL SR	31.00
12/15/2014	94768	FEE OFF/CASH BOND/REGISTRY	ROBINSON, RODERICK	31.00
12/15/2014	94769	FEE OFF/CASH BOND/REGISTRY	JUNKER, JULIUS ERIC	47.00

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12/15/2014	94770	FEE OFF/CASH BOND/REGISTRY	JENNINGS, DEBRA V	43.00
12/15/2014	94771	FEE OFF/CASH BOND/REGISTRY	ABAZA, NICHOLAS	43.00
12/15/2014	94772	FEE OFF/CASH BOND/REGISTRY	AKHIONBARE, ELVI	39.00
12/15/2014	94773	FEE OFF/CASH BOND/REGISTRY	KING, WARREN	54.00
12/15/2014	94774	FEE OFF/CASH BOND/REGISTRY	DIETLEIN, LAWRENCE JR	35.00
12/15/2014	94775	FEE OFF/CASH BOND/REGISTRY	OLIVER, CAROL	39.00
12/15/2014	94776	FEE OFF/CASH BOND/REGISTRY	GASTON, EDY IVEY	31.00
12/15/2014	94777	FEE OFF/CASH BOND/REGISTRY	KRUGH, JOHN	87.00
12/15/2014	94778	FEE OFF/CASH BOND/REGISTRY	DUFF, ELIZABETH	23.00
12/15/2014	94779	FEE OFF/CASH BOND/REGISTRY	CALDERON, MICHELLE	39.00
12/15/2014	94780	FEE OFF/CASH BOND/REGISTRY	BOWMAN, RONNIE	35.00
12/15/2014	94781	FEE OFF/CASH BOND/REGISTRY	JONES, THELMA	35.00
12/15/2014	94782	FEE OFF/CASH BOND/REGISTRY	BUSSELL, JERRY	35.00
12/15/2014	94783	FEE OFF/CASH BOND/REGISTRY	JESSUP, ELAINE	31.00
12/15/2014	94784	FEE OFF/CASH BOND/REGISTRY	ROOS, JOHN	35.00
12/15/2014	94785	FEE OFF/CASH BOND/REGISTRY	ARNT, NANCY	35.00
12/15/2014	94786	FEE OFF/CASH BOND/REGISTRY	ARNT, NANCY	35.00
12/15/2014	94787	FEE OFF/CASH BOND/REGISTRY	OYEDEMI, WAKIL	23.00
12/15/2014	94788	FEE OFF/CASH BOND/REGISTRY	WALKER, ARTHURENE	25.00
12/15/2014	94789	FEE OFF/CASH BOND/REGISTRY	THOMAS, ROBERT WAYNE	31.00
12/15/2014	94790	FEE OFF/CASH BOND/REGISTRY	MCDANIEL, CAROLYN	31.00
12/15/2014	94791	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, KEVIN MAGDIEL	29.00
12/15/2014	94792	FEE OFF/CASH BOND/REGISTRY	ANDREASON, KURT	35.00
12/15/2014	94793	FEE OFF/CASH BOND/REGISTRY	CHITTUM, JEAN E	39.00
12/15/2014	94794	FEE OFF/CASH BOND/REGISTRY	PERHAM, MICHAEL ROY	39.00
12/15/2014	94795	FEE OFF/CASH BOND/REGISTRY	AYALA, DENISE	31.00
12/15/2014	94796	FEE OFF/CASH BOND/REGISTRY	MCNAMARA, MALLORIE	34.00
12/15/2014	94797	FEE OFF/CASH BOND/REGISTRY	SHONOWO, OWOLEKE O	31.00
12/15/2014	94798	FEE OFF/CASH BOND/REGISTRY	GLAVE, MELODY L	29.00
12/15/2014	94799	FEE OFF/CASH BOND/REGISTRY	PEREZ, ERASMO B III	41.00
12/15/2014	94800	FEE OFF/CASH BOND/REGISTRY	RUSH, PAMELA SUE	77.00
12/15/2014	94801	FEE OFF/CASH BOND/REGISTRY	WENZEL, SHELLY M	25.00
12/15/2014	94802	FEE OFF/CASH BOND/REGISTRY	FLORES, RUBIN II	45.00
12/15/2014	94803	FEE OFF/CASH BOND/REGISTRY	BEHLMANN, RICHARD A	21.00
12/15/2014	94804	FEE OFF/CASH BOND/REGISTRY	ALVARADO, MARGO Y	49.00
12/15/2014	94805	FEE OFF/CASH BOND/REGISTRY	PRAKASH, SATYA	41.00
12/15/2014	94806	FEE OFF/CASH BOND/REGISTRY	NHAN, CHARLIE T	51.00
12/15/2014	94807	FEE OFF/CASH BOND/REGISTRY	MCGUIRE, MARILYN D	33.00
12/15/2014	94808	FEE OFF/CASH BOND/REGISTRY	CRIBBS, JOHN L	29.00
12/15/2014	94809	FEE OFF/CASH BOND/REGISTRY	HOLLOWAY, PATRICIA	37.00
12/15/2014	94810	FEE OFF/CASH BOND/REGISTRY	STEWART, CHRISTINA R	33.00
12/15/2014	94811	FEE OFF/CASH BOND/REGISTRY	WENDT, WILLIAM	29.00
12/15/2014	94812	FEE OFF/CASH BOND/REGISTRY	BURLESON, JOHN	37.00
12/15/2014	94813	FEE OFF/CASH BOND/REGISTRY	BEHLMANN, RICHARD A	61.00
12/15/2014	94814	FEE OFF/CASH BOND/REGISTRY	ADAMS, JIM ALAN	25.00
12/15/2014	94815	FEE OFF/CASH BOND/REGISTRY	MENCHAN, SHAHARA WRIGHT	29.00
12/15/2014	94816	FEE OFF/CASH BOND/REGISTRY	BEHLMANN, RICHARD A	58.00
12/15/2014	94817	FEE OFF/CASH BOND/REGISTRY	PHILLIPS, ELIZABETH	22.00
12/16/2014	94818	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON,FIELDER,	16,690.00
12/16/2014	94819	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	8,630.22

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12/16/2014	94820	FEE OFF/CASH BOND/REGISTRY	CERASTES, LLC C/O	3,743.89
12/16/2014	94821	FEE OFF/CASH BOND/REGISTRY	KACEY MERANDA BEAL	3,111.36
12/17/2014	94822	FEE OFF/CASH BOND/REGISTRY	ASENSIO, JULIO P	500.00
12/17/2014	94823	FEE OFF/CASH BOND/REGISTRY	DEVARAJAN, SRINIVASAN	3,000.00
12/17/2014	94824	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,000.00
12/18/2014	94825	FEE OFF/CASH BOND/REGISTRY	FB CSCD	175.00
12/18/2014	94826	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00
12/18/2014	94827	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/18/2014	94828	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
12/18/2014	94829	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00
12/18/2014	94830	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
12/18/2014	94831	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00
12/18/2014	94832	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/18/2014	94833	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	130.00
12/18/2014	94834	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
12/18/2014	94835	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00
12/18/2014	94836	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
12/18/2014	94837	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/18/2014	94838	FEE OFF/CASH BOND/REGISTRY	BUZBEE, LESTER R III	14.00
12/18/2014	94839	FEE OFF/CASH BOND/REGISTRY	NEWTON, NELISSA	3.00
12/18/2014	94840	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	345.00
12/18/2014	94841	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00
12/18/2014	94842	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/19/2014	94843	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	272.71
12/19/2014	94844	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	623.90
12/19/2014	94845	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	87.50
12/19/2014	94846	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	2.58
12/19/2014	94847	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	2.08
12/19/2014	94848	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	616.62
12/19/2014	94849	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICEVICES OF TEXAS	74.44
12/19/2014	94850	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,843.00
12/19/2014	94851	FEE OFF/CASH BOND/REGISTRY	TRI MART EXPRESS	128.10
12/19/2014	94852	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE FEED AND SUPPLY	158.38
12/19/2014	94853	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE PTA	45.00
12/19/2014	94854	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	20.00
12/19/2014	94855	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,552.25
12/19/2014	94856	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICEVICES OF TEXAS	352.51
12/19/2014	94857	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	10.00
12/19/2014	94858	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
12/19/2014	94859	FEE OFF/CASH BOND/REGISTRY	SHONDA M JONES, ATTORNEY	30.00
12/19/2014	94860	FEE OFF/CASH BOND/REGISTRY	AWEH, PHILLIP	115.00
12/19/2014	94861	FEE OFF/CASH BOND/REGISTRY	MOUTON, TROY P	1,300.00
12/19/2014	94862	FEE OFF/CASH BOND/REGISTRY	CERVANTES, EMMANUEL	200.00
12/19/2014	94863	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-2	200.00
12/19/2014	94864	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
12/19/2014	94865	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00
12/19/2014	94866	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	142.50
12/19/2014	94867	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	10.00
12/19/2014	94868	FEE OFF/CASH BOND/REGISTRY	KATY ISD	190.00
12/19/2014	94869	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,430.13

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12/19/2014	94870	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICEVICES OF TEXAS	714.00
12/19/2014	94871	FEE OFF/CASH BOND/REGISTRY	VILLALOBOS-LUCAS, JUAN CAR	10.00
12/19/2014	94872	FEE OFF/CASH BOND/REGISTRY	CRUZ, OLVERA LIBORIO	20.00
12/19/2014	94873	FEE OFF/CASH BOND/REGISTRY	CALAD, RUBY RIVAS	250.00
12/19/2014	94874	FEE OFF/CASH BOND/REGISTRY	BROWN, CHARLES	800.00
12/19/2014	94875	FEE OFF/CASH BOND/REGISTRY	EHIRIM, EDWARD	800.00
12/19/2014	94876	FEE OFF/CASH BOND/REGISTRY	PETE, TROY KAYON	500.00
12/19/2014	94877	FEE OFF/CASH BOND/REGISTRY	MA, XINHUI	800.00
12/19/2014	94878	FEE OFF/CASH BOND/REGISTRY	LEE, WORREL H	800.00
12/19/2014	94879	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	70.00
12/19/2014	94880	FEE OFF/CASH BOND/REGISTRY	UNIVERSITY OF HOUSTON POLI	5.00
12/19/2014	94881	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	354.65
12/19/2014	94882	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICEVICES OF TEXAS	144.00
12/22/2014	94883	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	226.92
12/22/2014	94884	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICEVICES OF TEXAS	29.50
12/22/2014	94885	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	48.00
12/22/2014	94886	FEE OFF/CASH BOND/REGISTRY	BABCHICK COHEN & WHITEHEAD	2.00
12/22/2014	94887	FEE OFF/CASH BOND/REGISTRY	ALI, ASGHAR	15.00
12/22/2014	94888	FEE OFF/CASH BOND/REGISTRY	RUBALCABA, ANDREW JAMES	3.00
12/22/2014	94889	FEE OFF/CASH BOND/REGISTRY	AMERICAN BUSINESS LENDING	7.75
12/22/2014	94890	FEE OFF/CASH BOND/REGISTRY	AMERIFIRST	17.00
12/22/2014	94891	FEE OFF/CASH BOND/REGISTRY	VILLAFUERTE, ARIEL	16.00
12/22/2014	94892	FEE OFF/CASH BOND/REGISTRY	CAPITAL BANK	7.00
12/22/2014	94893	FEE OFF/CASH BOND/REGISTRY	CARPENTER & SCHUMACHER PC	20.00
12/22/2014	94894	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	29.00
12/22/2014	94895	FEE OFF/CASH BOND/REGISTRY	CHAMBERLAIN HRDLICKA WHITE	7.00
12/22/2014	94896	FEE OFF/CASH BOND/REGISTRY	CHASE BANK	40.00
12/22/2014	94897	FEE OFF/CASH BOND/REGISTRY	CHASE BANK	40.00
12/22/2014	94898	FEE OFF/CASH BOND/REGISTRY	COMMERCIAL STATE BANK	40.00
12/22/2014	94899	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	304.00
12/22/2014	94900	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN PC	9.00
12/22/2014	94901	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	20.00
12/22/2014	94902	FEE OFF/CASH BOND/REGISTRY	ENTERPRISE BANK	7.00
12/22/2014	94903	FEE OFF/CASH BOND/REGISTRY	ENTITLE INSURANCE	37.00
12/22/2014	94904	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	10.00
12/22/2014	94905	FEE OFF/CASH BOND/REGISTRY	FULLEN WEIDER WILHITE	7.00
12/22/2014	94906	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY FCU	14.00
12/22/2014	94907	FEE OFF/CASH BOND/REGISTRY	IBC BANK	55.00
12/22/2014	94908	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF KENNETH PHIL	15.00
12/22/2014	94909	FEE OFF/CASH BOND/REGISTRY	M D GIBSON & ASSOCIATES PC	9.00
12/22/2014	94910	FEE OFF/CASH BOND/REGISTRY	MARJORIE SCHULTZ & ASSOCIA	8.00
12/22/2014	94911	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNIO	10.00
12/22/2014	94912	FEE OFF/CASH BOND/REGISTRY	MID-COAST TITLE CLOSING	12.00
12/22/2014	94913	FEE OFF/CASH BOND/REGISTRY	GRIFFIN, MIKE	19.50
12/22/2014	94914	FEE OFF/CASH BOND/REGISTRY	KAMINSKI, MOLLY M	14.00
12/22/2014	94915	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	13.00
12/22/2014	94916	FEE OFF/CASH BOND/REGISTRY	BELL, RICHARD	24.00
12/22/2014	94917	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	26.00
12/22/2014	94918	FEE OFF/CASH BOND/REGISTRY	SUBURBAN MTG CO OF NEW MEX	11.00
12/22/2014	94919	FEE OFF/CASH BOND/REGISTRY	THE KUBIAK LAW FIRM	8.00

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12/22/2014	94920	FEE OFF/CASH BOND/REGISTRY	THOMAS K ERWIN LLC	32.00
12/22/2014	94921	FEE OFF/CASH BOND/REGISTRY	TITLE SOURCE INC	42.00
12/22/2014	94922	FEE OFF/CASH BOND/REGISTRY	TRADITION BANK	15.00
12/22/2014	94923	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	8.00
12/22/2014	94924	FEE OFF/CASH BOND/REGISTRY	SIMPSON, WILLIAM	115.00
12/22/2014	94925	FEE OFF/CASH BOND/REGISTRY	PERKINS, JAMES I	10.00
12/24/2014	94926	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	200.00
12/24/2014	94927	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	2,755.00
12/24/2014	94928	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	278.00
12/24/2014	94929	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	355.00
12/24/2014	94930	FEE OFF/CASH BOND/REGISTRY	RASKANSKY, ANDREA RACHEA	750.00
12/24/2014	94931	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	115,000.00
12/24/2014	94932	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	7,250.00
12/25/2014	94933	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/25/2014	94934	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	150.00
12/25/2014	94935	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
12/25/2014	94936	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00
12/25/2014	94937	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
12/25/2014	94938	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
12/25/2014	94939	FEE OFF/CASH BOND/REGISTRY	FB CSCD	4.00
12/25/2014	94940	FEE OFF/CASH BOND/REGISTRY	FB CSCD	10.00
12/25/2014	94941	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	8.00
12/25/2014	94942	FEE OFF/CASH BOND/REGISTRY	KINCADE, JAMES E.	302.00
12/31/2014	94943	FEE OFF/CASH BOND/REGISTRY	JONES, ALZOREY JENERRA	750.00
12/31/2014	94944	FEE OFF/CASH BOND/REGISTRY	DIMIRI, NNAEMEKA KINGSLEY	500.00
12/31/2014	94945	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,250.00
12/2/2014	100216	SUPPLIER	PROFESSIONAL SERVICEVICE	4,812.50
12/2/2014	100217	SUPPLIER	DANNENBAUM ENGINEERING COR	198,564.65
12/2/2014	100218	ENGINEER	BINKLEY AND BARFIELD, INC	6,081.13
12/2/2014	100219	ENGINEER	BROWN & GAY ENGINEERS, INC	15,683.61
12/2/2014	100220	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	1,510.25
12/2/2014	100221	SERVICE	KLOTZ ASSOCIATES, INC	6,300.00
12/2/2014	100222	ENGINEER	MIKE STONE ASSOCIATES, INC	10,466.25
12/2/2014	100223	SUPPLIER	TRANSCORE HOLDING , INC	479,658.78
12/2/2014	100224	SUPPLIER	JE DUNN SOUTH CENTRAL INC	44,085.00
12/2/2014	100225	SUPPLIER	AVILES ENGINEERING CORPORA	4,794.65
12/2/2014	100226	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	1,983.75
12/2/2014	100227	SUPPLIER	ANGEL BROTHERS ENTERPRISES	171,000.71
12/9/2014	100228	SUPPLIER	MUSTANG RENTAL SERVICEVICS	4,698.00
12/9/2014	100229	ENGINEER	BROWN & GAY ENGINEERS, INC	20,700.00
12/16/2014	100230	SUPPLIER	REPUBLIC WASTE SERVICEVICS	164.99
12/16/2014	100231	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	500,000.00
12/16/2014	100232	SERVICE	PIERCE GOODWIN ALEXANDER A	4,297.80
12/16/2014	100233	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,626.00
12/16/2014	100234	SUPPLIER	SCHAUMBURG AND POLK	60,850.50
12/16/2014	100235	SUPPLIER	TECHKNOWLEDGE CONSULTING C	1,805.00
12/16/2014	100236	SUPPLIER	PERCHERON ACQUISITIONS LLC	300.00
12/16/2014	100237	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	146,092.50
12/16/2014	100238	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	313,109.23
12/23/2014	100239	SUPPLIER	NBG CONSTRUCTORS, INC	362,333.80

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12/23/2014	100240	ENGINEER	BROWN & GAY ENGINEERS, INC	3,709.27
12/23/2014	100241	ENGINEER	MIKE STONE ASSOCIATES, INC	9,140.00
12/23/2014	100242	SUPPLIER	JE DUNN SOUTH CENTRAL INC	54,041.00
12/23/2014	100243	SUPPLIER	REYNOLDS, SMITH & HILLS, I	10,661.46
12/23/2014	100244	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	3,051.25
12/23/2014	100245	SUPPLIER	THOMPSON COBURN LLP	9,061.51
12/23/2014	100246	SUPPLIER	ANGEL BROTHERS ENTERPRISES	509,813.06
12/30/2014	100247	SERVICE	MOODY'S INVESTORS SERVICEVICE	41,000.00
12/30/2014	100248	SUPPLIER	TEXAS DEPT OF TRANSPORTATI	11,680,554.00
12/30/2014	100249	SERVICE	FITCH RATINGS, INC	30,000.00
12/9/2014	700162	CHILD SUPPORT	BOYD KENNETH	140.00
12/11/2014	700163	CHILD SUPPORT	CHAPA, GUADALUPE	216.00
12/30/2014	700164	CHILD SUPPORT	TRULL JOSEPHINE	750.00
12/1/2014	744620	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,316.66
12/1/2014	744621	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
12/1/2014	744622	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	25.00
12/2/2014	744623	ATTORNEY	MCCANN, PATRICK F	875.00
12/2/2014	744624	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	306.69
12/2/2014	744625	SERVICE	THE SPEEDY STICKER STOP, I	14.50
12/2/2014	744626	SERVICE	AT & T	624.46
12/2/2014	744627	SERVICE	AT & T	2,494.49
12/2/2014	744628	SUPPLIER	WALL STREET JOURNAL	374.40
12/2/2014	744629	SUPPLIER	MATTHEW BENDER AND CO, INC	2,304.19
12/2/2014	744630	ATTORNEY	STILLER, DAVE	1,125.00
12/2/2014	744631	SERVICE	VERIZON SOUTHWEST	249.23
12/2/2014	744632	SERVICE	VERIZON WIRELESS	969.02
12/2/2014	744633	SUPPLIER	JIMENEZ CONTRACT SERVICEVICES,	3,590.32
12/2/2014	744634	SERVICE	WINDSTREAM	751.57
12/2/2014	744635	SUPPLIER	DOOR AUTOMATION, INC	1,181.00
12/2/2014	744636	SUPPLIER	CHAMPION ENERGY SERVICEVICES,	9,825.50
12/2/2014	744637	ATTORNEY	CURL, MATTHEW FOX	450.00
12/2/2014	744638	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	4,545.00
12/2/2014	744639	COURT REPORTER	WOOLSEY, KAREN	42,317.00
12/2/2014	744640	SUPPLIER	AMERICAN ASSOCIATION	179.94
12/2/2014	744641	SUPPLIER	AMERICAN ASSOCIATION	85.94
12/2/2014	744642	SUPPLIER	GEOSHACK INC	595.00
12/2/2014	744643	EMPLOYEE REIMB.	BRAUN, JEFF	520.62
12/2/2014	744644	SUPPLIER	SHERWIN-WILLIAMS	246.41
12/2/2014	744645	MEDICAL	OMEGA LABORATORIES, INC	3,736.00
12/2/2014	744646	MEDICAL	REED, JESSE A III, PHD	1,400.00
12/2/2014	744647	SUPPLIER	GRAINGER	6,657.76
12/2/2014	744648	SUPPLIER	GRAINGER	477.00
12/2/2014	744649	SUPPLIER	GOVERNMENT FINANCE OFFICER	550.00
12/2/2014	744650	SUPPLIER	ANIXTER, INC	630.78
12/2/2014	744651	SUPPLIER	COMPACT DISC SOURCE	26.53
12/2/2014	744652	SUPPLIER	THOMSON REUTERS - WEST	140.00
12/2/2014	744653	SERVICE	G AND K SERVICEVICES	380.29
12/2/2014	744654	SUPPLIER	BEST BUY BUSINESS	2,477.93
12/2/2014	744655	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	125.00
12/2/2014	744656	EMPLOYEE REIMB.	COMEAX, TAMI C	100.73

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12/2/2014	744657	EMPLOYEE REIMB.	SYPTAK, JAMES	60.00
12/2/2014	744658	SERVICE	DZIERZANOWSKI, CHAD D	642.57
12/2/2014	744659	EMPLOYEE REIMB.	SHELTON, PAULETTE	147.22
12/2/2014	744660	EMPLOYEE REIMB.	WILSON, DIANNE	72.31
12/2/2014	744661	EMPLOYEE REIMB.	CARABAJAL, JERRY	75.45
12/2/2014	744662	SERVICE	JENKINS, WILLIAM JR	440.00
12/2/2014	744663	SERVICE	LOGSDON, PAMELA M, CPA	11,445.46
12/2/2014	744664	SERVICE	RENCHER, CHARLES G	450.00
12/2/2014	744665	EMPLOYEE REIMB.	GREADY, MARY	69.14
12/2/2014	744666	EMPLOYEE REIMB.	SCHULTZ, PATSY	215.36
12/2/2014	744667	SERVICE	TALLAS, BOBBIE ANN	150.00
12/2/2014	744668	SERVICE	CONDREY, JIM	150.00
12/2/2014	744669	SERVICE	NEEDVILLE ANIMAL HOSPITAL	129.50
12/2/2014	744670	EMPLOYEE REIMB.	STATON, TAMMY	108.00
12/2/2014	744671	SUPPLIER	DLT SOLUTIONS, LLC	4,074.41
12/2/2014	744672	SUPPLIER	LOWE'S HOME CENTER	7.58
12/2/2014	744673	SUPPLIER	HOME DEPOT CREDIT SERVICEVICES	732.88
12/2/2014	744674	SUPPLIER	OFFICE DEPOT	1,538.60
12/2/2014	744675	SUPPLIER	INGRAM LIBRARY SERVICEVICES	2,388.31
12/2/2014	744676	MEDICAL	REDWOOD TOXICOLOGY LABORAT	92.00
12/2/2014	744677	SUPPLIER	CLM EQUIPMENT CO, INC	854.28
12/2/2014	744678	SUPPLIER	FRAZER, LTD	1,639.07
12/2/2014	744679	SUPPLIER	COASTAL BUTANE SERVICEVICE CO	24.00
12/2/2014	744680	SUPPLIER	KEY MAPS, INC	164.75
12/2/2014	744681	SERVICE	BASS CONSTRUCTION COMPANY	89,250.20
12/2/2014	744682	SERVICE	CITY OF NEEDVILLE	355.36
12/2/2014	744683	SUPPLIER	GULF COAST PAPER COMPANY	12,103.40
12/2/2014	744684	MEDICAL	HARRIS CO HOSPITAL DISTRIC	415.00
12/2/2014	744685	SUPPLIER	RANDY'S DRIVESHAFT SERVICEVICE	231.16
12/2/2014	744686	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	172,610.00
12/2/2014	744687	SERVICE	SPRINT	2,710.91
12/2/2014	744688	SUPPLIER	STROUHAL TIRE - HUNGERFORD	7,360.00
12/2/2014	744689	SUPPLIER	CARROLL'S DISCOUNT FURNITU	501.00
12/2/2014	744690	SERVICE	JIM SHORT, INC	3,500.00
12/2/2014	744691	SUPPLIER	TEXAS MUNICIPAL LEAGUE	142,055.00
12/2/2014	744692	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,993.00
12/2/2014	744693	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00
12/2/2014	744694	SUPPLIER	TRAFFICWARE GROUP INC	4,400.00
12/2/2014	744695	SUPPLIER	HARCO INSURANCE SERVICEVICES	17,643.00
12/2/2014	744696	SUPPLIER	CORRAL WESTERN WEAR	69.00
12/2/2014	744697	SUPPLIER	SAFESITE, INC	382.00
12/2/2014	744698	SERVICE	ROSE-RICH VET CLINIC, INC	280.00
12/2/2014	744699	SUPPLIER	G T DISTRIBUTORS, INC	5,538.26
12/2/2014	744700	SUPPLIER	DELL MARKETING L P	4,511.95
12/2/2014	744701	SUPPLIER	FORT BEND HYDRAULICS INC	1,787.86
12/2/2014	744702	SUPPLIER	TEXAS PRIMA	225.00
12/2/2014	744703	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	8,571.27
12/2/2014	744704	SERVICE	AT & T MOBILITY	68.84
12/2/2014	744705	SUPPLIER	TEXAS SOCIAL SECURITY PROG	35.00
12/2/2014	744706	SUPPLIER	JUVENILE LAW SECTION	250.00

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12/2/2014	744707	SERVICE	CITY OF ROSENBERG	1,333.84
12/2/2014	744708	SERVICE	CITY OF SUGAR LAND	679.77
12/2/2014	744709	SUPPLIER	CERTIFIED LABORATORIES	258.00
12/2/2014	744710	SERVICE	JP MORGAN CHASE SUA	13,080.81
12/2/2014	744711	SUPPLIER	TXU ENERGY SERVICEVICES	91.78
12/2/2014	744712	SUPPLIER	HOLIDAY INN SELECT-SAN ANT	198.48
12/2/2014	744713	SUPPLIER	LONE STAR UNIFORMS, INC	719.00
12/2/2014	744714	SUPPLIER	C & E PRODUCTS INC	370.44
12/2/2014	744715	SUPPLIER	2M BUSINESS PRODUCTS, INC	279.95
12/2/2014	744716	SUPPLIER	CITY OF ARCOLA	52,687.40
12/2/2014	744717	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
12/2/2014	744718	SUPPLIER	FORT BEND CO MUD #23	150.00
12/2/2014	744719	SUPPLIER	STATE FARM INSURANCE COMPA	1,497.00
12/2/2014	744720	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
12/2/2014	744721	SUPPLIER	TEAM SYSTEMS, INC	7,375.74
12/2/2014	744722	SUPPLIER	CHERRY CRUSHED CONCRETE, I	429.00
12/2/2014	744723	SUPPLIER	W J INTERESTS, LLC	2,340.00
12/2/2014	744724	SUPPLIER	GULF COAST STABILIZED MATE	4,196.97
12/2/2014	744725	SUPPLIER	SKELTON BUSINESS EQUIPMENT	85.00
12/2/2014	744726	SUPPLIER	CENTRAL ACE HARDWARE	55.36
12/2/2014	744727	SERVICE	ONSITEDECALS.COM	474.48
12/2/2014	744728	SUPPLIER	TEXAS MARKING PRODUCTS, IN	58.25
12/2/2014	744729	SUPPLIER	GEXA ENERGY	3,275.79
12/2/2014	744730	ENGINEER	MIKE STONE ASSOCIATES, INC	63,107.50
12/2/2014	744731	SUPPLIER	TROXELL COMMUNICATIONS, IN	500.00
12/2/2014	744732	SUPPLIER	INTAB	149.42
12/2/2014	744733	SUPPLIER	HOUSTON FREIGHTLINER, INC	221.83
12/2/2014	744734	SUPPLIER	OZARKA	526.08
12/2/2014	744735	SUPPLIER	JAMES PUBLISHING, INC	124.00
12/2/2014	744736	SUPPLIER	SANOFI PASTEUR, INC	1,699.32
12/2/2014	744737	SUPPLIER	BRUMFIELD SANITATION	980.00
12/2/2014	744738	MEDICAL	CHARLES G HOLMSTEN, MD	1,571.54
12/2/2014	744739	SUPPLIER	B & B INDUSTRIES	10,472.65
12/2/2014	744740	SUPPLIER	COMCAST OF HOUSTON	48.01
12/2/2014	744741	SERVICE	AMBIT ENERGY L P	150.00
12/2/2014	744742	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	1,788.00
12/2/2014	744743	EMPLOYEE REIMB.	CARPENTER, SCOTT W	59.06
12/2/2014	744744	EMPLOYEE REIMB.	WARD, ZACHARY	364.17
12/2/2014	744745	MEDICAL	ARENA COUNSELING CENTER, I	1,035.00
12/2/2014	744746	SERVICE	MONUMENTAL LIFE INSURANCE	89,301.70
12/2/2014	744747	SUPPLIER	THE KATY TIMES	233.10
12/2/2014	744748	SUPPLIER	HTS INC CONSULTANTS	1,309.75
12/2/2014	744749	EMPLOYEE REIMB.	KISKINIS, ADAM	8.40
12/2/2014	744750	SUPPLIER	EVANCED SOLUTIONS, LLC	5,880.00
12/2/2014	744751	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,792.00
12/2/2014	744752	SUPPLIER	BRANHAM PUBLISHING CO	56.00
12/2/2014	744753	EMPLOYEE REIMB.	MORRISON, RICHARD	136.08
12/2/2014	744754	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,786.84
12/2/2014	744755	ATTORNEY	WINTERSGILL, DWIGHT DAVID	5,875.00
12/2/2014	744756	SERVICE	BRAZOS BEND GUARDIANSHIP	2,076.00

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12/2/2014	744757	RENT	AMERICAN MULTI-CINEMA, INC	867.00
12/2/2014	744758	SERVICE	BIO LANDSCAPE & MAINTENANC	1,200.00
12/2/2014	744759	SUPPLIER	HESS, MELODY	300.00
12/2/2014	744760	SERVICE	JACKS LOCK & SAFE, INC	47.80
12/2/2014	744761	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	6.68
12/2/2014	744762	SUPPLIER	THE OFFICE PAL INC	409.99
12/2/2014	744763	SUPPLIER	ROY JORGENSEN ASSOC INC	27,963.16
12/2/2014	744764	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	2,250.00
12/2/2014	744765	SERVICE	FREESE AND NICHOLS, INC	1,391.16
12/2/2014	744766	SUPPLIER	INCLUSION SOLUTIONS LLC	3,979.00
12/2/2014	744767	SUPPLIER	PARKS YOUTH RANCH, INC	3,952.57
12/2/2014	744768	SUPPLIER	CENTER POINT LARGE PRINT	421.80
12/2/2014	744769	SUPPLIER	JEE WHOLESALE TIRES	901.80
12/2/2014	744770	SERVICE	PARKWEST STAFFING	5,100.35
12/2/2014	744771	SUPPLIER	REFLECTION PRINTING	61.00
12/2/2014	744772	EMPLOYEE REIMB.	GARZA, TERRI	108.00
12/2/2014	744773	SERVICE	MAR-CON SERVICEVICES	34,921.50
12/2/2014	744774	SUPPLIER	SPRINGHILL SUITES BY MARRI	201.14
12/2/2014	744775	SERVICE	PENSKE TRUCK LEASING CO, L	714.04
12/2/2014	744776	INVESTIGATOR	PREMPRO PROTECTION GROUP,	312.50
12/2/2014	744777	SERVICE	KRAMER, ERROL D	54.00
12/2/2014	744778	SERVICE	PAVLOVSKY, PETE	54.00
12/2/2014	744779	SERVICE	GCR TIRE CENTERS	1,668.60
12/2/2014	744780	SERVICE	BOYS TOWN	4,591.41
12/2/2014	744781	SERVICE	FIRST TRANSIT, INC	10,071.97
12/2/2014	744782	ATTORNEY	MARTINDALE, DAVID L	2,062.50
12/2/2014	744783	EMPLOYEE REIMB.	GERTSON, DIANNE	22.40
12/2/2014	744784	ATTORNEY	COOK, LEWIS E	2,712.50
12/2/2014	744785	EMPLOYEE REIMB.	CLAYTON, ROBIN	446.00
12/2/2014	744786	SERVICE	GRAND MISSION MUD #1	75.34
12/2/2014	744787	ATTORNEY	GOMMELS, PHILIP M	1,906.00
12/2/2014	744788	SUPPLIER	ASCO EQUIPMENT	362.23
12/2/2014	744789	SUPPLIER	BROTHERS PRODUCE COMPANY	185.65
12/2/2014	744790	SUPPLIER	PRAXAIR DISTRIBUTION INC	160.74
12/2/2014	744791	SUPPLIER	XEROX STATE & LOCAL SOLUTI	297,998.53
12/2/2014	744792	SUPPLIER	SAEKI, ELINA	2,150.00
12/2/2014	744793	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,620.08
12/2/2014	744794	SUPPLIER	THE HURT COMPANY, INC	1,730.30
12/2/2014	744795	SERVICE	KEE, WILLIAM D III	150.00
12/2/2014	744796	ATTORNEY	ROSERVICE, NORMAN LEE	600.00
12/2/2014	744797	SUPPLIER	THE TREE HOUSE, INC	317.60
12/2/2014	744798	SUPPLIER	LASERVICELINK INTERNATIONAL	4,212.00
12/2/2014	744799	SUPPLIER	D & S TRUCK PARTS & REPAIR	44.80
12/2/2014	744800	SUPPLIER	TRANSUNION RISK & ALTERNAT	110.00
12/2/2014	744801	SUPPLIER	COMCAST HOLDINGS CORPORATI	8,068.61
12/2/2014	744802	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	7,452.50
12/2/2014	744803	SUPPLIER	STRIDES YOUTH SERVICEVICES, IN	375.00
12/2/2014	744804	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
12/2/2014	744805	SUPPLIER	KEN BRAULT AND ASSOCIATES	1,155.94
12/2/2014	744806	SUPPLIER	ALVIN CONTRACTING	11,275.60

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12/2/2014	744807	EMPLOYEE REIMB.	NETTLES, AUBREY	57.40
12/2/2014	744808	EMPLOYEE REIMB.	CLEMONS, HOLLY	245.52
12/2/2014	744809	ATTORNEY	ROBERTS, SEAN A AND	14,000.00
12/2/2014	744810	ONE TIME VENDOR	LUGO, IGNACIO	186.00
12/15/2014	744811	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,316.66
12/15/2014	744812	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	203.50
12/15/2014	744813	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	25.00
12/9/2014	744814	SERVICE	UNUM LIFE INSURANCE	40,322.35
12/9/2014	744815	SUPPLIER	JANWAY COMPANY USA INC	1,725.00
12/9/2014	744816	ATTORNEY	MCCANN, PATRICK F	507.28
12/9/2014	744817	SUPPLIER	GARTNER INC	77,900.00
12/9/2014	744818	SUPPLIER	PITNEY BOWES INC	65.00
12/9/2014	744819	ATTORNEY	MARTINEZ, MARIO A	2,400.00
12/9/2014	744820	ATTORNEY	STORNELLO, ROSARIO	1,400.00
12/9/2014	744821	SUPPLIER	HENRY SCHEIN, INC	3,125.84
12/9/2014	744822	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	246.97
12/9/2014	744823	SUPPLIER	RECORDED BOOKS, LLC	449.20
12/9/2014	744824	SERVICE	AT & T	802.71
12/9/2014	744825	SUPPLIER	MATTHEW BENDER AND CO, INC	174.60
12/9/2014	744826	SUPPLIER	COLE INFORMATION SERVICEVICS	2,399.25
12/9/2014	744827	ATTORNEY	STILLER, DAVE	3,300.00
12/9/2014	744828	SERVICE	VERIZON SOUTHWEST	1,100.61
12/9/2014	744829	SUPPLIER	KATY AREA ECONOMIC	15,000.00
12/9/2014	744830	RENT	CINDY'S PALACE INC	300.00
12/9/2014	744831	SUPPLIER	JONES MCCLURE PUBLISHING	91.00
12/9/2014	744832	ATTORNEY	HUNTER, DAVID	300.00
12/9/2014	744833	ATTORNEY	CURL, MATTHEW FOX	150.00
12/9/2014	744834	SUPPLIER	SCARANO, VICTOR MD JD	7,632.00
12/9/2014	744835	SUPPLIER	INFORMATION TODAY INC	2,424.30
12/9/2014	744836	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	27,649.90
12/9/2014	744837	SERVICE	AMERICAN MESSAGING SERVICEVICE	14.88
12/9/2014	744838	SUPPLIER	BRODART CO	22.49
12/9/2014	744839	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
12/9/2014	744840	RENT	SUGAR LAND CHURCH OF GOD	150.00
12/9/2014	744841	RENT	CHASEWOOD COMMUNITY	350.00
12/9/2014	744842	SERVICE	TXU ENERGY	130.82
12/9/2014	744843	SUPPLIER	KROGER SOUTHWEST	94.57
12/9/2014	744844	SUPPLIER	BOUND TREE MEDICAL LLC	2,381.90
12/9/2014	744845	SUPPLIER	MD SOLUTIONS, LLC	28.00
12/9/2014	744846	SUPPLIER	SHERWIN-WILLIAMS	92.26
12/9/2014	744847	MEDICAL	REED, JESSE A III, PHD	1,800.00
12/9/2014	744848	SUPPLIER	MOTOROLA SOLUTIONS, INC	6,587.80
12/9/2014	744849	SUPPLIER	GRAINGER	549.36
12/9/2014	744850	SERVICE	UNITED PARCEL SERVICEVICE	39.46
12/9/2014	744851	SUPPLIER	CNA SURETY	71.00
12/9/2014	744852	SUPPLIER	CDW GOVERNMENT, INC	1,270.62
12/9/2014	744853	SUPPLIER	MIDWEST TAPE	5,122.12
12/9/2014	744854	ATTORNEY	STEVENS, JAMES A	1,250.00
12/9/2014	744855	SUPPLIER	THOMAS & BETTS POWER SOLUT	1,437.00
12/9/2014	744856	SUPPLIER	TARGET BANK	1,365.02

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12/9/2014	744857	SUPPLIER	FASTENAL COMPANY	288.88
12/9/2014	744858	SUPPLIER	THOMSON REUTERS - WEST	881.86
12/9/2014	744859	SERVICE	G AND K SERVICEVICES	1,513.20
12/9/2014	744860	SUPPLIER	GLOBALSTAR, LLC	105.98
12/9/2014	744861	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,031.00
12/9/2014	744862	EMPLOYEE REIMB.	JORDAN, LINDA	8.12
12/9/2014	744863	ATTORNEY	WEBB, JEFFREY ODE	4,800.00
12/9/2014	744864	COURT REPORTER	KING-WITTU, ELIZABETH	6,974.00
12/9/2014	744865	ATTORNEY	DIAZ, MICHAEL C	2,062.50
12/9/2014	744866	ATTORNEY	HECKER, DON A	16,350.00
12/9/2014	744867	SERVICE	ORESKOVICH, KIMBERLY	1,200.00
12/9/2014	744868	EMPLOYEE REIMB.	CHANDLER, CHELSA	8.12
12/9/2014	744869	ATTORNEY	MCCLURE, DAVID B	3,281.25
12/9/2014	744870	ATTORNEY	BRYANT, KEN	110.00
12/9/2014	744871	ATTORNEY	TEXAS CHILD SUPPORT	390.00
12/9/2014	744872	ATTORNEY	HOKE, DANNY L	1,762.50
12/9/2014	744873	ATTORNEY	MCDONALD, SHAWN M	8,412.50
12/9/2014	744874	ATTORNEY	CEASERVICE, KENDRIC	1,562.50
12/9/2014	744875	SERVICE	SOLIS, KETA	1,929.50
12/9/2014	744876	ATTORNEY	MORALES, CHRISTOPHER G	1,875.00
12/9/2014	744877	ATTORNEY	TU, PAUL	906.25
12/9/2014	744878	ATTORNEY	TERRY, T K	1,275.00
12/9/2014	744879	SERVICE	BIRD, ROBERT	48.00
12/9/2014	744880	EMPLOYEE REIMB.	GREADY, MARY	11.96
12/9/2014	744881	EXPERT WITNESS	BROWN, JEROME B, PH D	2,100.00
12/9/2014	744882	ATTORNEY	GONZALEZ, RALPH	1,575.00
12/9/2014	744883	SERVICE	URBISH ELECTRIC, LLC	57.16
12/9/2014	744884	ATTORNEY	ASHFORD, ERIC	1,218.75
12/9/2014	744885	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	114.24
12/9/2014	744886	ATTORNEY	SCHAEFER, NINA	450.00
12/9/2014	744887	ATTORNEY	NWANGUMA, GRACE	1,175.00
12/9/2014	744888	ATTORNEY	THOMAS, LARRY E	5,525.00
12/9/2014	744889	SERVICE	FREIDENBERGER, EVA	500.00
12/9/2014	744890	COURT REPORTER	WEBB, STEPHANIE	72.00
12/9/2014	744891	SERVICE	GATES, CAROLYN L	652.08
12/9/2014	744892	ATTORNEY	STEELE, CORINNA	3,750.00
12/9/2014	744893	SERVICE	WALKER, WILLIAM R	50.00
12/9/2014	744894	SERVICE	SOUTHWEST SANITATION SYSTE	520.00
12/9/2014	744895	ATTORNEY	RACER, MARK W	4,750.00
12/9/2014	744896	ATTORNEY	CROWLEY, JAMES SIDNEY	700.00
12/9/2014	744897	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,801.50
12/9/2014	744898	ATTORNEY	STICKLER, TOMMY J	750.00
12/9/2014	744899	COURT REPORTER	ROSEN, ROBIN FULLER	75.00
12/9/2014	744900	ATTORNEY	MALDONADO, A E	300.00
12/9/2014	744901	VISITING JUDGE	WAGENBACH, LARRY D	3,102.80
12/9/2014	744902	SUPPLIER	DATA TRACE PUBLISHING COMP	179.95
12/9/2014	744903	SUPPLIER	LOWE'S HOME CENTER	522.56
12/9/2014	744904	SUPPLIER	BAKER & TAYLOR INC	1,388.50
12/9/2014	744905	INTERPRETER	NUMERO UNO	516.48
12/9/2014	744906	SUPPLIER	HOME DEPOT CREDIT SERVICEVICES	1,527.95

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12/9/2014	744907	EMPLOYEE REIMB.	CALVIT, MICHAEL	14.38
12/9/2014	744908	MEDICAL	VISION CARE, INC	18,790.46
12/9/2014	744909	SUPPLIER	INGRAM LIBRARY SERVICEVICES	10,291.63
12/9/2014	744910	SUPPLIER	VULCAN, INC	3,450.00
12/9/2014	744911	SERVICE	LEXISNEXIS RISK DATA	1,209.81
12/9/2014	744912	SUPPLIER	REPUBLIC WASTE SERVICEVICES	816.36
12/9/2014	744913	SUPPLIER	WAL-MART STORE-RICHMOND	300.00
12/9/2014	744914	SUPPLIER	WAL-MART STORE-RICHMOND	200.00
12/9/2014	744915	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
12/9/2014	744916	SUPPLIER	FEDEX	269.75
12/9/2014	744917	SUPPLIER	CLM EQUIPMENT CO, INC	631.26
12/9/2014	744918	SUPPLIER	DOOLEY TACKABERRY, INC	120.50
12/9/2014	744919	SERVICE	CONSOLIDATED COMMUNICATION	1,985.65
12/9/2014	744920	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	56.54
12/9/2014	744921	SUPPLIER	LANSDOWNE-MOODY CO, LP	4,502.70
12/9/2014	744922	SUPPLIER	MUSTANG CAT	1,093.73
12/9/2014	744923	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	52.72
12/9/2014	744924	SUPPLIER	COASTAL BUTANE SERVICEVICE CO	141.00
12/9/2014	744925	MEDICAL	HARRIS CO HOSPITAL DISTRIC	622.00
12/9/2014	744926	SUPPLIER	MCCOY'S BUILDING SUPPLY	259.95
12/9/2014	744927	SUPPLIER	CHALKS TRUCK PARTS, INC	751.45
12/9/2014	744928	SUPPLIER	COOLER'S INC	4,028.00
12/9/2014	744929	SERVICE	SPRINT	6,313.95
12/9/2014	744930	SUPPLIER	CARROLL'S DISCOUNT FURNITU	2,632.00
12/9/2014	744931	SUPPLIER	ACTION CLEANING EQUIPMENT,	1,089.28
12/9/2014	744932	SERVICE	ENTERPRISE RENT A CAR	675.00
12/9/2014	744933	RENT	SCHULTZ BROS, INC	200.00
12/9/2014	744934	SUPPLIER	LAS NOTICIAS DE FORT BEND	390.00
12/9/2014	744935	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	126.50
12/9/2014	744936	MEDICAL	FORT BEND FAMILY HEALTH CE	63,799.80
12/9/2014	744937	SUPPLIER	AMERICAN MATERIALS	22,645.09
12/9/2014	744938	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00
12/9/2014	744939	RENT	FRIEDENS UNITED	250.00
12/9/2014	744940	SUPPLIER	CORRAL WESTERN WEAR	197.00
12/9/2014	744941	SUPPLIER	TEXAS ASSOCIATION OF COUNT	700.00
12/9/2014	744942	RENT	SUGAR LAKES CLUBHOUSE	125.00
12/9/2014	744943	SUPPLIER	DITTERT RUBBER STAMP, LTD	301.71
12/9/2014	744944	SUPPLIER	AVES AUDIO VISUAL SYSTEMS,	25.00
12/9/2014	744945	SERVICE	PROSPERITY BANK	19,501.20
12/9/2014	744946	SERVICE	FORT BEND SERVICEVICES, INC	180.25
12/9/2014	744947	SERVICE	CITY OF FULSHEAR	1,286.28
12/9/2014	744948	SERVICE	CITY OF FULSHEAR	30.00
12/9/2014	744949	RENT	SW CALVARY BAPTIST CHURCH	100.00
12/9/2014	744950	SUPPLIER	DELL MARKETING L P	1,979.58
12/9/2014	744951	SERVICE	SIG/MCDONALD & WESSENDORFF	10,650.00
12/9/2014	744952	SERVICE	AT & T MOBILITY	348.80
12/9/2014	744953	SUPPLIER	TEXAS CONFERENCE OF	17,352.00
12/9/2014	744954	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,980.00
12/9/2014	744955	SUPPLIER	TEXAS SOCIAL SECURITY PROG	35.00
12/9/2014	744956	SUPPLIER	STATE BAR OF TEXAS	670.00

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12/9/2014	744957	SUPPLIER	CITY OF HOUSTON, WATER DEP	636.80
12/9/2014	744958	SUPPLIER	KATY I S D	420.00
12/9/2014	744959	SERVICE	CITY OF RICHMOND	40,440.83
12/9/2014	744960	SERVICE	CITY OF RICHMOND WATER DEP	83.48
12/9/2014	744961	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00
12/9/2014	744962	SERVICE	CITY OF ROSENBERG	240.00
12/9/2014	744963	SUPPLIER	FORT BEND CO WCID 2	393.43
12/9/2014	744964	RENT	CALVARY BAPTIST CHURCH	300.00
12/9/2014	744965	SUPPLIER	RADIOSHACK	39.76
12/9/2014	744966	SERVICE	HALBISON PLUMBING	909.33
12/9/2014	744967	SUPPLIER	ALL-RIGHT MOWERS	33.73
12/9/2014	744968	SUPPLIER	LOVETT PUBLISHING GROUP	224.50
12/9/2014	744969	SUPPLIER	LONE STAR UNIFORMS, INC	3,847.50
12/9/2014	744970	SUPPLIER	2M BUSINESS PRODUCTS, INC	926.85
12/9/2014	744971	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,097.24
12/9/2014	744972	SUPPLIER	NEEDVILLE AUTO SUPPLY	209.88
12/9/2014	744973	SERVICE	DENTICARE, INC	4,963.16
12/9/2014	744974	SUPPLIER	CENTRAL POLICE SUPPLY, INC	40.00
12/9/2014	744975	SUPPLIER	CITY OF ARCOLA	48.00
12/9/2014	744976	SUPPLIER	MUELLER WATER CONDITIONING	94.50
12/9/2014	744977	SUPPLIER	FBC MUD 23/MR	250.00
12/9/2014	744978	ATTORNEY	PERZ, IRA F	2,800.00
12/9/2014	744979	RENT	BRIGHTWATER HOMEOWNERS ASS	300.00
12/9/2014	744980	RENT	BRIARCHASE MISSIONARY BAPT	250.00
12/9/2014	744981	SUPPLIER	DATAVOX BUSINESS COMMUNICA	64,167.00
12/9/2014	744982	SUPPLIER	TEXANA CENTER	125,000.00
12/9/2014	744983	SERVICE	BOYS & GIRLS CLUBS OF	35,000.00
12/9/2014	744984	SUPPLIER	FELLOWSHIP CHURCH OF FORT	100.00
12/9/2014	744985	RENT	MISSOURI CITY BAPTIST CHUR	400.00
12/9/2014	744986	SUPPLIER	CORPORATE OUTFITTERS	223.00
12/9/2014	744987	SUPPLIER	WYATT RESOURCES, INC	4,348.20
12/9/2014	744988	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00
12/9/2014	744989	SUPPLIER	CHERRY CRUSHED CONCRETE, I	4,749.27
12/9/2014	744990	SUPPLIER	CENTERPOINT ENERGY ENTEX	834.96
12/9/2014	744991	ATTORNEY	PUBCHARA, SILVIA V	800.00
12/9/2014	744992	SERVICE	BLUE RIDGE WEST MUD	148.61
12/9/2014	744993	RENT	WILLOWRIDGE COMMONS, LLC	1,500.00
12/9/2014	744994	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,188.24
12/9/2014	744995	SUPPLIER	CENTRAL ACE HARDWARE	59.97
12/9/2014	744996	SERVICE	GILLEN PEST CONTROL, INC	65.00
12/9/2014	744997	SUPPLIER	ENCHANTED GARDENS NURSERVICEY	962.00
12/9/2014	744998	MEDICAL	AXELRAD, A DAVID MD	4,600.00
12/9/2014	744999	SERVICE	CARTER, DARRYL B, LLC	1,750.00
12/9/2014	745000	MEDICAL	GREATER HOUSTON PSYCHOLOGI	5,500.00
12/9/2014	745001	ATTORNEY	GILBERT, STEVEN J	1,550.00
12/9/2014	745002	ATTORNEY	ARZU, FRANCES	2,187.50
12/9/2014	745003	SUPPLIER	DELEGARD TOOL COMPANY	25.43
12/9/2014	745004	SUPPLIER	HOUSTON FREIGHTLINER, INC	524.96
12/9/2014	745005	SUPPLIER	PETSMART #0631	406.69
12/9/2014	745006	SUPPLIER	OZARKA	70.89

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12/9/2014	745007	SUPPLIER	OZARKA	1,729.92
12/9/2014	745008	RENT	SUGAR CREEK COUNTRY CLUB	200.00
12/9/2014	745009	SUPPLIER	FINNEGAN AUTO LP	79.95
12/9/2014	745010	MEDICAL	SAN MARCOS FAMILY MEDICINE	142.57
12/9/2014	745011	ATTORNEY	WOOD, HARRIS S JR	1,675.00
12/9/2014	745012	MEDICAL	CHARLES G HOLMSTEN, MD	684.00
12/9/2014	745013	EMPLOYEE REIMB.	BATSON, MANDY	245.00
12/9/2014	745014	SUPPLIER	TRANE	10,583.00
12/9/2014	745015	ATTORNEY	SALCEDA, ALBERTO G	300.00
12/9/2014	745016	SUPPLIER	BATTERSON TRUCK EQUIPMENT	1,786.77
12/9/2014	745017	ATTORNEY	ELLIOTT, MICHAEL W	1,025.00
12/9/2014	745018	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	56.62
12/9/2014	745019	SUPPLIER	PROPAC INC	240.98
12/9/2014	745020	SUPPLIER	DIRECT TV	97.99
12/9/2014	745021	SUPPLIER	COMCAST OF HOUSTON	149.96
12/9/2014	745022	SUPPLIER	TSAI FONG BOOKS, INC	2,514.41
12/9/2014	745023	SERVICE	FORT BEND BODY SHOP	3,458.93
12/9/2014	745024	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
12/9/2014	745025	SUPPLIER	ALM	109.00
12/9/2014	745026	SERVICE	CITY OF MISSOURI CITY	359.66
12/9/2014	745027	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	212.00
12/9/2014	745028	SERVICE	TEXAS COMMISSION ON	325.00
12/9/2014	745029	SUPPLIER	SOUTHERN COMPUTER WAREHOUS	823.36
12/9/2014	745030	SUPPLIER	3M COMPANY	8,088.00
12/9/2014	745031	ATTORNEY	WEN, CASSON	540.00
12/9/2014	745032	ATTORNEY	REIS, KRISTEN	400.00
12/9/2014	745033	ATTORNEY	WRAY, BRITTANY	844.12
12/9/2014	745034	SUPPLIER	HUITT-ZOLLARS, INC	837.50
12/9/2014	745035	ATTORNEY	KLOSOWSKY, ALICIA G	337.50
12/9/2014	745036	ATTORNEY	LEVY, ELAN	1,400.00
12/9/2014	745037	SUPPLIER	PCPC DIRECT, LTD	259.56
12/9/2014	745038	SUPPLIER	NEEDVILLE KNIGHTS OF COLUM	250.00
12/9/2014	745039	RENT	MEADOWCREEK ASSOCIATION, I	250.00
12/9/2014	745040	SUPPLIER	STRYKER SALES CORPORATION	1,312.20
12/9/2014	745041	SERVICE	DZOBA, MICHAEL	1,800.00
12/9/2014	745042	EMPLOYEE REIMB.	GARZA, NORMA	119.34
12/9/2014	745043	SUPPLIER	GREYHOUND PACKAGE EXPRESS	72.68
12/9/2014	745044	MEDICAL	LIBERTY ISLAND PERSONAL CA	8,950.00
12/9/2014	745045	ATTORNEY	MALONEY, ZACHARY	2,687.50
12/9/2014	745046	SERVICE	SIENNA PLANTATION MGMT DIS	1,059.43
12/9/2014	745047	SUPPLIER	GOMEZ FLOOR COVERING INC	1,397.00
12/9/2014	745048	SUPPLIER	GRAND LAKES MUD #4	520.90
12/9/2014	745049	ATTORNEY	PALMER, MICHAEL	150.00
12/9/2014	745050	ATTORNEY	TORRES, ROSS	300.00
12/9/2014	745051	SERVICE	BIO LANDSCAPE & MAINTENANC	26,083.08
12/9/2014	745052	SERVICE	PHONOSCOPE ENTERPRISES GRO	84.85
12/9/2014	745053	ATTORNEY	GASKILL, EDWARD W	1,920.00
12/9/2014	745054	SERVICE	VALIKONIS, KAREN J	1,500.00
12/9/2014	745055	ATTORNEY	ABRAHAM, JETTY J	480.00
12/9/2014	745056	COURT REPORTER	BRUESS, CAMILLE	271.76

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12/9/2014	745057	SUPPLIER	B-GREENER INDUSTRIAL	6,200.00
12/9/2014	745058	ATTORNEY	LOPEZ, LINDSAY R	750.00
12/9/2014	745059	SERVICE	JACKS LOCK & SAFE, INC	267.75
12/9/2014	745060	SUPPLIER	SI ENERGY LP	1,580.91
12/9/2014	745061	MEDICAL	BROWN, NEIL W DDS	120.00
12/9/2014	745062	RENT	THOMPSON SQUARE APARTMENTS	475.00
12/9/2014	745063	RENT	KNIGHTS INN	545.70
12/9/2014	745064	SUPPLIER	QUAIL VALLEY EAST COMMUNIT	200.00
12/9/2014	745065	ATTORNEY	ALANIZ, SELINA	1,718.75
12/9/2014	745066	SERVICE	UNITED SITE SERVICEVICES	720.33
12/9/2014	745067	ATTORNEY	HENDERSHOT, SIMON W III	1,470.00
12/9/2014	745068	SERVICE	PARKWEST STAFFING	12,201.13
12/9/2014	745069	SUPPLIER	REFLECTION PRINTING	210.00
12/9/2014	745070	ATTORNEY	CARTER, JEFFREY	1,593.75
12/9/2014	745071	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	309.82
12/9/2014	745072	ATTORNEY	HESSE, DAVID	750.00
12/9/2014	745073	SERVICE	AMS OF HOUSTON, LLC	3,974.36
12/9/2014	745074	ATTORNEY	PARRISH, DAMON II	1,725.00
12/9/2014	745075	SERVICE	PENSKE TRUCK LEASING CO, L	612.30
12/9/2014	745076	SERVICE	KRAMER, ERROL D	48.00
12/9/2014	745077	SERVICE	NEMO-Q, INC	5,570.00
12/9/2014	745078	ATTORNEY	SOWERS, CARRIE	1,000.00
12/9/2014	745079	SUPPLIER	MIDWEST MEDICAL SUPPLY	21.31
12/9/2014	745080	SERVICE	WINFIELD SOLUTIONS	1,003.75
12/9/2014	745081	SERVICE	JUSTICE WORKS LLC	175.00
12/9/2014	745082	SERVICE	FIRST TRANSIT, INC	193,055.20
12/9/2014	745083	ATTORNEY	VAN OOSTENRIJK, LLOYD S	500.00
12/9/2014	745084	SERVICE	CARDEN, MARSHA	1,929.50
12/9/2014	745085	ATTORNEY	MORENO, JESSICA JARAMILLO	1,800.00
12/9/2014	745086	ATTORNEY	PIERCE, STEPHEN M	1,718.75
12/9/2014	745087	ATTORNEY	KLOSOWSKY, MICHAEL	300.00
12/9/2014	745088	ATTORNEY	BALL, BRANDON	600.00
12/9/2014	745089	SERVICE	HOUSTON TRANSITIONS TO	1,050.00
12/9/2014	745090	EXPERT WITNESS	AUBUCHON, FRANK G	2,850.00
12/9/2014	745091	EMPLOYEE REIMB.	WATSON, PATRICE	252.40
12/9/2014	745092	MEDICAL	NITHIANANTHAM, SOWMINI	1,850.00
12/9/2014	745093	ATTORNEY	JACKSON, ERIN L	2,937.50
12/9/2014	745094	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	1,754.67
12/9/2014	745095	SUPPLIER	BRIDGEALL LIBRARIES LIMITE	31,824.00
12/9/2014	745096	ATTORNEY	GREGORY, CHARLES C III	375.00
12/9/2014	745097	ATTORNEY	DEADRICK, BEVERLY	812.50
12/9/2014	745098	ATTORNEY	PATEL, GRISHMA S	4,165.00
12/9/2014	745099	SUPPLIER	PECAN GROVE BAPTIST CHURCH	100.00
12/9/2014	745100	ATTORNEY	ANDERSON, LAURI	1,500.00
12/9/2014	745101	COURT REPORTER	ARREDONDO, LINDSAY	543.38
12/9/2014	745102	ATTORNEY	LOVE, SHANNON LEIGH	2,637.50
12/9/2014	745103	ATTORNEY	MCCARTY, STACY SCHNITZER	7,620.00
12/9/2014	745104	ATTORNEY	LANE, BRYAN ANTHONY	1,800.00
12/9/2014	745105	SUPPLIER	ASCO EQUIPMENT	3,229.60
12/9/2014	745106	SUPPLIER	BROTHERS PRODUCE COMPANY	85.86

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12/9/2014	745107	COURT REPORTER	HICKL ROTHER, ALLISON	271.76
12/9/2014	745108	SUPPLIER	PRAXAIR DISTRIBUTION INC	48.00
12/9/2014	745109	SERVICE	INSURANCE CLAIMS APPRAISAL	170.00
12/9/2014	745110	ATTORNEY	BRADT, LEONARD THOMAS	1,125.00
12/9/2014	745111	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	85,792.48
12/9/2014	745112	SUPPLIER	THE HURT COMPANY, INC	615.25
12/9/2014	745113	SUPPLIER	THE LETCO GROUP	1,138.76
12/9/2014	745114	SUPPLIER	LASERVICELINK INTERNATIONAL	4,152.00
12/9/2014	745115	SERVICE	EMR ELEVATOR, INC	8,750.00
12/9/2014	745116	SUPPLIER	ICIMS, INC	4,980.00
12/9/2014	745117	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
12/9/2014	745118	SUPPLIER	EVERYTHING ENERGY	150.00
12/9/2014	745119	SUPPLIER	TRANSUNION RISK & ALTERNAT	359.75
12/9/2014	745120	SUPPLIER	CLASS CONCRETE CORPORATION	945.00
12/9/2014	745121	ATTORNEY	MERJANIAN, ARMEN	500.00
12/9/2014	745122	SUPPLIER	TROTTER REPAIR SERVICEVICS	1,462.70
12/9/2014	745123	SUPPLIER	A & A GRAPHICS SUPPLY CORP	4,180.10
12/9/2014	745124	INTERPRETER	SD TRANSLATIONS	225.00
12/9/2014	745125	ATTORNEY	ALLISON, DAWN	3,025.00
12/9/2014	745126	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
12/9/2014	745127	SUPPLIER	MURMER AIRCRAFT SERVICEVICS	22,920.00
12/9/2014	745128	ATTORNEY	WYLIE, CATHERINE	5,181.18
12/9/2014	745129	SUPPLIER	A & M WRECKER SERVICEVICS LLC	729.00
12/9/2014	745130	SUPPLIER	SOTO, GARY	300.00
12/9/2014	745131	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,433.25
12/9/2014	745132	EXPERT WITNESS	ATHENA RESEARCH & CONSULTI	14,244.50
12/9/2014	745133	SUPPLIER	R V MASTERS INC	3,126.58
12/9/2014	745134	SUPPLIER	ROBINSON, TUCKER	1,500.00
12/9/2014	745135	SUPPLIER	BROOKSHIRE STEEL	2,682.50
12/9/2014	745136	EXPERT WITNESS	FONTANA & ASSOCIATES	1,500.00
12/9/2014	745137	SUPPLIER	SCHUELKE, CARL E	942.86
12/9/2014	745138	EMPLOYEE REIMB.	CLEMONS, HOLLY	3.25
12/9/2014	745139	CHILD PROT SERVICEVICS	KHWAJA, AKBAR	175.00
12/9/2014	745140	EMPLOYEE REIMB.	SHIFFERLY, SHEILA	6.50
12/12/2014	745141	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	25,835.61
12/12/2014	745142	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,696.08
12/12/2014	745143	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	356.66
12/12/2014	745144	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	1,035.85
12/12/2014	745145	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	14,619.65
12/12/2014	745146	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	135.00
12/12/2014	745147	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	434.50
12/12/2014	745148	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	802.44
12/12/2014	745149	PAYROLL VENDOR	BRIDGES, JESICA	92.31
12/12/2014	745150	PAYROLL VENDOR	FORT BEND COUNTY KIDS & CO	1,000.00
12/12/2014	745151	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,315.00
12/12/2014	745152	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,280.74
12/12/2014	745153	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,465.75
12/12/2014	745154	PAYROLL VENDOR	THE HARTFORD	4,047.19
12/12/2014	745155	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/12/2014	745156	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	138.46

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
12/12/2014	745157	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
12/12/2014	745158	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/12/2014	745159	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/12/2014	745160	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	860.87
12/12/2014	745161	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
12/12/2014	745162	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,758.00
12/12/2014	745163	PAYROLL VENDOR	HARTFORD LIFE	178.14
12/12/2014	745164	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,125.00
12/12/2014	745165	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
12/16/2014	745166	ONE TIME VENDOR	Albert Teilkemeijer	24.85
12/16/2014	745167	ONE TIME VENDOR	Anjanette Etienne	299.95
12/16/2014	745168	ONE TIME VENDOR	Annie Wright	25.20
12/16/2014	745169	ONE TIME VENDOR	Anthony Wright	19.95
12/16/2014	745170	ONE TIME VENDOR	Bennie Harrison	7.35
12/16/2014	745171	ONE TIME VENDOR	Bobby Etheridge	12.95
12/16/2014	745172	ONE TIME VENDOR	Bradford Joseph	69.30
12/16/2014	745173	ONE TIME VENDOR	Brian Thibault	50.75
12/16/2014	745174	ONE TIME VENDOR	Carol Corey	23.10
12/16/2014	745175	ONE TIME VENDOR	Carolina Oviedo	126.35
12/16/2014	745176	ONE TIME VENDOR	Carylyn Newton	104.65
12/16/2014	745177	ONE TIME VENDOR	Chantranelle Barrs	75.60
12/16/2014	745178	ONE TIME VENDOR	Charlie Taylor	153.30
12/16/2014	745179	ONE TIME VENDOR	Cheri Casper	31.50
12/16/2014	745180	ONE TIME VENDOR	Christopher Meyer	92.40
12/16/2014	745181	ONE TIME VENDOR	Cliff Cornell	10.15
12/16/2014	745182	ONE TIME VENDOR	Courtney Banks	216.65
12/16/2014	745183	ONE TIME VENDOR	Craig Werling	22.75
12/16/2014	745184	ONE TIME VENDOR	Curtis Cook	37.45
12/16/2014	745185	ONE TIME VENDOR	Dallas Coate	81.90
12/16/2014	745186	ONE TIME VENDOR	Darrell Hawthorne	35.00
12/16/2014	745187	ONE TIME VENDOR	David Ardoin	200.05
12/16/2014	745188	ONE TIME VENDOR	David Janssen	124.95
12/16/2014	745189	ONE TIME VENDOR	David Lemak	72.80
12/16/2014	745190	ONE TIME VENDOR	Dawn Blossom	165.55
12/16/2014	745191	ONE TIME VENDOR	Demetrius Bivins	58.80
12/16/2014	745192	ONE TIME VENDOR	Donald Holt	9.80
12/16/2014	745193	ONE TIME VENDOR	Dustin Whiteley	252.70
12/16/2014	745194	ONE TIME VENDOR	Dwight Murray	24.85
12/16/2014	745195	ONE TIME VENDOR	Edward Coleman	190.40
12/16/2014	745196	ONE TIME VENDOR	Edwin Guidroz	49.35
12/16/2014	745197	ONE TIME VENDOR	Edwin Hernandez	195.65
12/16/2014	745198	ONE TIME VENDOR	Eliso Garcia	1.40
12/16/2014	745199	ONE TIME VENDOR	Emanuele La Bella	243.95
12/16/2014	745200	ONE TIME VENDOR	Erik Smith	8.05
12/16/2014	745201	ONE TIME VENDOR	Ernesto Garcia	117.95
12/16/2014	745202	ONE TIME VENDOR	Estella Woodard	7.35
12/16/2014	745203	ONE TIME VENDOR	Eugene Moore	51.75
12/16/2014	745204	ONE TIME VENDOR	Frank Hawthorne	68.25
12/16/2014	745205	ONE TIME VENDOR	Frank Tamsett	26.60
12/16/2014	745206	ONE TIME VENDOR	Fredrick Mitchell	127.05

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12/16/2014	745207	ONE TIME VENDOR	George Jenkins	215.55
12/16/2014	745208	ONE TIME VENDOR	Guadalupe Erebia	2.10
12/16/2014	745209	ONE TIME VENDOR	Henry Hinch	219.45
12/16/2014	745210	ONE TIME VENDOR	Henry Whitmire	3.85
12/16/2014	745211	ONE TIME VENDOR	Houston Hedspeth	0.70
12/16/2014	745212	ONE TIME VENDOR	Hung Nguyen	56.00
12/16/2014	745213	ONE TIME VENDOR	James Dining	2.45
12/16/2014	745214	ONE TIME VENDOR	James Epps	42.35
12/16/2014	745215	ONE TIME VENDOR	James Grissom	4.55
12/16/2014	745216	ONE TIME VENDOR	James Hamilton	54.95
12/16/2014	745217	ONE TIME VENDOR	James Oliver	24.15
12/16/2014	745218	ONE TIME VENDOR	Jamie Sherman	146.30
12/16/2014	745219	ONE TIME VENDOR	Jeff Ragland	28.00
12/16/2014	745220	ONE TIME VENDOR	Jerdine Williams	2.80
12/16/2014	745221	ONE TIME VENDOR	Jeri Hartzell	99.75
12/16/2014	745222	ONE TIME VENDOR	Jerry Garcia	107.10
12/16/2014	745223	ONE TIME VENDOR	Jerry Londro	89.95
12/16/2014	745224	ONE TIME VENDOR	Jerry Walker	54.95
12/16/2014	745225	ONE TIME VENDOR	John Allen	3.85
12/16/2014	745226	ONE TIME VENDOR	John Amponsah	3.15
12/16/2014	745227	ONE TIME VENDOR	John Bass	56.70
12/16/2014	745228	ONE TIME VENDOR	John Drake	90.65
12/16/2014	745229	ONE TIME VENDOR	John Goudeau	40.60
12/16/2014	745230	ONE TIME VENDOR	John Lugo	17.15
12/16/2014	745231	ONE TIME VENDOR	John Sisson	68.70
12/16/2014	745232	ONE TIME VENDOR	Johnny Pickney	61.25
12/16/2014	745233	ONE TIME VENDOR	Jonathan Beach	14.35
12/16/2014	745234	ONE TIME VENDOR	Joseph Matakas	17.85
12/16/2014	745235	ONE TIME VENDOR	Joseph Szatkowski	8.75
12/16/2014	745236	ONE TIME VENDOR	Joshua Winget	320.60
12/16/2014	745237	ONE TIME VENDOR	JT Jackson	86.85
12/16/2014	745238	ONE TIME VENDOR	Judith Sistrunk	0.70
12/16/2014	745239	ONE TIME VENDOR	Justin All	158.55
12/16/2014	745240	ONE TIME VENDOR	Karen & Jerry Deen	185.85
12/16/2014	745241	ONE TIME VENDOR	Keith Askin	11.55
12/16/2014	745242	ONE TIME VENDOR	Kenneth Furstenfeld	33.60
12/16/2014	745243	ONE TIME VENDOR	Lee Treichel	49.70
12/16/2014	745244	ONE TIME VENDOR	Lester Leonard	15.05
12/16/2014	745245	ONE TIME VENDOR	Luis Alvarez	48.30
12/16/2014	745246	ONE TIME VENDOR	Lydia Villagomez	101.15
12/16/2014	745247	ONE TIME VENDOR	Lyle Green	38.85
12/16/2014	745248	ONE TIME VENDOR	Marc Edwards	15.75
12/16/2014	745249	ONE TIME VENDOR	Marlon Walker	30.10
12/16/2014	745250	ONE TIME VENDOR	Marlone Smith	3.15
12/16/2014	745251	ONE TIME VENDOR	Matthew Hall	43.75
12/16/2014	745252	ONE TIME VENDOR	Melvin Lovelace	109.20
12/16/2014	745253	ONE TIME VENDOR	Melvin Reichwein	255.85
12/16/2014	745254	ONE TIME VENDOR	Michael Aguilar	69.30
12/16/2014	745255	ONE TIME VENDOR	Michael Cummings	16.80
12/16/2014	745256	ONE TIME VENDOR	Michael Hatfield	431.90

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12/16/2014	745257	ONE TIME VENDOR	Nancy Brigham	236.25
12/16/2014	745258	ONE TIME VENDOR	Nicholas Love	32.20
12/16/2014	745259	ONE TIME VENDOR	Paul Garza	64.75
12/16/2014	745260	ONE TIME VENDOR	Phillip & Sonia Johnson	75.95
12/16/2014	745261	ONE TIME VENDOR	Ralph Marchesano	96.05
12/16/2014	745262	ONE TIME VENDOR	Randall Shank	20.30
12/16/2014	745263	ONE TIME VENDOR	Rene Moreno	17.15
12/16/2014	745264	ONE TIME VENDOR	Reynoldo Hernandez	91.00
12/16/2014	745265	ONE TIME VENDOR	Richard Auld	33.25
12/16/2014	745266	ONE TIME VENDOR	Richard Glenn	135.55
12/16/2014	745267	ONE TIME VENDOR	Richard McBride	35.20
12/16/2014	745268	ONE TIME VENDOR	Rita Cotton	115.50
12/16/2014	745269	ONE TIME VENDOR	Rob Turner	238.70
12/16/2014	745270	ONE TIME VENDOR	Robert Bourne	28.70
12/16/2014	745271	ONE TIME VENDOR	Robert Fry	34.40
12/16/2014	745272	ONE TIME VENDOR	Robert LeFevers	249.20
12/16/2014	745273	ONE TIME VENDOR	Roberta Flores	52.15
12/16/2014	745274	ONE TIME VENDOR	Roger Lowe	25.55
12/16/2014	745275	ONE TIME VENDOR	Ron Worthy	3.50
12/16/2014	745276	ONE TIME VENDOR	Ronald Magee	136.15
12/16/2014	745277	ONE TIME VENDOR	Russell Adams	109.55
12/16/2014	745278	ONE TIME VENDOR	Russell Kimmey	7.00
12/16/2014	745279	ONE TIME VENDOR	Samuel Luna	18.55
12/16/2014	745280	ONE TIME VENDOR	Seandee Asher	24.15
12/16/2014	745281	ONE TIME VENDOR	Shannon Caldwell	145.05
12/16/2014	745282	ONE TIME VENDOR	Stephan Platt	105.00
12/16/2014	745283	ONE TIME VENDOR	Stephen Watson	32.20
12/16/2014	745284	ONE TIME VENDOR	Steve Brawley	30.45
12/16/2014	745285	ONE TIME VENDOR	Steven Galos	29.75
12/16/2014	745286	ONE TIME VENDOR	Syed Ali	246.80
12/16/2014	745287	ONE TIME VENDOR	Theodore Allen	8.70
12/16/2014	745288	ONE TIME VENDOR	Therese Hoggard	2.10
12/16/2014	745289	ONE TIME VENDOR	Thomas Lynch	4.90
12/16/2014	745290	ONE TIME VENDOR	Thomas Ryan	60.20
12/16/2014	745291	ONE TIME VENDOR	Thomas Wells	202.30
12/16/2014	745292	ONE TIME VENDOR	Traylor Sells	114.10
12/16/2014	745293	ONE TIME VENDOR	Villiawan Chambers	30.80
12/16/2014	745294	ONE TIME VENDOR	William Brigance	19.60
12/16/2014	745295	ONE TIME VENDOR	William Kircher	176.40
12/16/2014	745296	ONE TIME VENDOR	William Lenaers	13.65
12/16/2014	745297	ONE TIME VENDOR	Yufang Zhang	52.25
12/16/2014	745298	ONE TIME VENDOR	Zaira Causey	135.54
12/16/2014	745299	SERVICE	POSTMASTER	92.00
12/16/2014	745300	SERVICE	POSTMASTER	92.00
12/16/2014	745301	SUPPLIER	FLEET DISCOUNT PARTS	117.39
12/16/2014	745302	SUPPLIER	GREEN MOUNTAIN ENERGY	139.39
12/16/2014	745303	SUPPLIER	PITNEY BOWES INC	30.00
12/16/2014	745304	ATTORNEY	MARTINEZ, MARIO A	1,080.00
12/16/2014	745305	EMPLOYEE REIMB.	HALLGREN, ALICE C	138.99
12/16/2014	745306	SUPPLIER	HENRY SCHEIN, INC	27.00

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12/16/2014	745307	SUPPLIER	NCPPP	2,000.00
12/16/2014	745308	SERVICE	AT & T	30,598.89
12/16/2014	745309	SUPPLIER	MATTHEW BENDER AND CO, INC	199.10
12/16/2014	745310	MEDICAL	HANDLE WITH CARE	2,400.00
12/16/2014	745311	SERVICE	VERIZON SOUTHWEST	1,425.94
12/16/2014	745312	SERVICE	VERIZON WIRELESS	120.03
12/16/2014	745313	SUPPLIER	JONES MCCLURE PUBLISHING	195.00
12/16/2014	745314	SERVICE	WINDSTREAM	2,403.57
12/16/2014	745315	SUPPLIER	IES SYSTEMS, LLC	1,390.00
12/16/2014	745316	SUPPLIER	MOORE MEDICAL LLC	53.39
12/16/2014	745317	SERVICE	SEEWEE'S TRAVEL BY JACKIE	2,102.10
12/16/2014	745318	SERVICE	AMERICAN MESSAGING SERVICEVICE	24.45
12/16/2014	745319	SERVICE	TXU ENERGY	150.00
12/16/2014	745320	SERVICE	ERNIE CROUCHER AUCTIONEERS	30,480.40
12/16/2014	745321	SUPPLIER	AMERICAN ASSOCIATION	85.94
12/16/2014	745322	EMPLOYEE REIMB.	KING, SUSAN T	61.60
12/16/2014	745323	SUPPLIER	FORT BEND COMMUNITY	17,870.00
12/16/2014	745324	SUPPLIER	BOUND TREE MEDICAL LLC	132.00
12/16/2014	745325	EMPLOYEE REIMB.	BRAUN, JEFF	452.97
12/16/2014	745326	MEDICAL	PHAMATECH, INC	5,800.00
12/16/2014	745327	MEDICAL	REED, JESSE A III, PHD	2,000.00
12/16/2014	745328	SUPPLIER	MOTOROLA SOLUTIONS, INC	3,802.87
12/16/2014	745329	SUPPLIER	GRAINGER	121.88
12/16/2014	745330	SERVICE	UNITED PARCEL SERVICEVICE	63.39
12/16/2014	745331	SUPPLIER	ALLIED TUBE & CONDUIT	2,476.04
12/16/2014	745332	SUPPLIER	CDW GOVERNMENT, INC	268.80
12/16/2014	745333	SUPPLIER	KONICA MINOLTA BUSINESS	675.41
12/16/2014	745334	SUPPLIER	KRUEGER INTERNATIONAL, INC	2,303.64
12/16/2014	745335	SUPPLIER	NCS PEARSON, INC	387.50
12/16/2014	745336	SUPPLIER	THOMSON REUTERS - WEST	15,324.00
12/16/2014	745337	SERVICE	G AND K SERVICEVICES	3,019.52
12/16/2014	745338	SUPPLIER	BEST BUY BUSINESS	435.99
12/16/2014	745339	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,500.00
12/16/2014	745340	EMPLOYEE REIMB.	RYDER, ANTHONY	165.76
12/16/2014	745341	EMPLOYEE REIMB.	MANNINO, VINCENT	20.57
12/16/2014	745342	EMPLOYEE REIMB.	PONVILLE, MYRA	108.08
12/16/2014	745343	EMPLOYEE REIMB.	FUGLAAR, MARY	269.36
12/16/2014	745344	ATTORNEY	JOHNSON, KATHY J	592.50
12/16/2014	745345	ATTORNEY	WEBB, JEFFREY ODE	2,075.00
12/16/2014	745346	EMPLOYEE REIMB.	SAMPLE, DANIEL	53.98
12/16/2014	745347	SERVICE	DZIERZANOWSKI, CHAD D	630.52
12/16/2014	745348	EMPLOYEE REIMB.	PATTERSON, BRIAN W	97.44
12/16/2014	745349	EMPLOYEE REIMB.	KACAL, BETTY	108.00
12/16/2014	745350	SERVICE	OTTO, RONALD	1,440.00
12/16/2014	745351	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	108.00
12/16/2014	745352	SERVICE	TAYLOR, EARNEST B	66.00
12/16/2014	745353	EMPLOYEE REIMB.	WILSON, DIANNE	73.04
12/16/2014	745354	ATTORNEY	MONK, STEVEN D	2,572.50
12/16/2014	745355	ATTORNEY	FADEN, CARY M	700.00
12/16/2014	745356	ATTORNEY	BRYANT, KEN	800.00

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12/16/2014	745357	ATTORNEY	HOKE, DANNY L	1,875.00
12/16/2014	745358	EMPLOYEE REIMB.	SMITH, LILA	95.20
12/16/2014	745359	EMPLOYEE REIMB.	CORDES, ROY L JR	43.68
12/16/2014	745360	ATTORNEY	MCDONALD, SHAWN M	4,900.00
12/16/2014	745361	EMPLOYEE REIMB.	SHEPARD, PATRIECE	280.66
12/16/2014	745362	SERVICE	JENKINS, WILLIAM JR	1,020.00
12/16/2014	745363	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	233.28
12/16/2014	745364	ATTORNEY	MORALES, CHRISTOPHER G	1,540.00
12/16/2014	745365	EMPLOYEE REIMB.	FRAZIER, ROBIN	111.75
12/16/2014	745366	SERVICE	WINDSHIELDS UNLIMITED 1	87.50
12/16/2014	745367	ATTORNEY	MARTIN-HART, ERMA	550.00
12/16/2014	745368	ATTORNEY	CRUICKSHANK, JOHN E JR	500.00
12/16/2014	745369	EMPLOYEE REIMB.	LOSOYA, ALICIA	16.24
12/16/2014	745370	EMPLOYEE REIMB.	RAVEN, JANNA L	16.80
12/16/2014	745371	EMPLOYEE REIMB.	MARVIN, SHANE	100.00
12/16/2014	745372	ATTORNEY	STEVENS, SYNGMAN R JR	700.00
12/16/2014	745373	ATTORNEY	TU, PAUL	1,325.00
12/16/2014	745374	ATTORNEY	TERRY, T K	1,100.00
12/16/2014	745375	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	5.94
12/16/2014	745376	EMPLOYEE REIMB.	WERLEIN, ANN	57.12
12/16/2014	745377	EMPLOYEE REIMB.	GREADY, MARY	312.70
12/16/2014	745378	EMPLOYEE REIMB.	ESCOBAR, MARIA TERRI	151.20
12/16/2014	745379	ATTORNEY	KINCADE, JAMES P C	1,200.00
12/16/2014	745380	EMPLOYEE REIMB.	HEBERT, ROBERT	222.48
12/16/2014	745381	EMPLOYEE REIMB.	PATTERSON, JAMES	337.12
12/16/2014	745382	ATTORNEY	MC DANIEL, CAROLYN	2,000.00
12/16/2014	745383	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	12.32
12/16/2014	745384	SERVICE	URBISH ELECTRIC, LLC	12.62
12/16/2014	745385	ATTORNEY	NEWMAN, LAWRENCE T	100.00
12/16/2014	745386	EMPLOYEE REIMB.	MORSE, RANDALL W	28.00
12/16/2014	745387	EMPLOYEE REIMB.	CARTER, NOHEMI VELASQUEZ	90.00
12/16/2014	745388	EMPLOYEE REIMB.	POLEY, MELINDA M	6.16
12/16/2014	745389	ATTORNEY	NASSIF, MICHAEL	2,000.00
12/16/2014	745390	EMPLOYEE REIMB.	GRIGAR, SANDY L	61.60
12/16/2014	745391	ATTORNEY	SCHAEFER, NINA	950.00
12/16/2014	745392	EMPLOYEE REIMB.	OLIER, TIMOTHY	78.40
12/16/2014	745393	ATTORNEY	THOMAS, LARRY E	550.00
12/16/2014	745394	EMPLOYEE REIMB.	WHITE, HARRIS	107.32
12/16/2014	745395	EMPLOYEE REIMB.	LATEEF, TASNEEM	16.24
12/16/2014	745396	ATTORNEY	DOGGETT, KASEY	375.00
12/16/2014	745397	ATTORNEY	STEELE, CORINNA	515.00
12/16/2014	745398	ATTORNEY	RACER, MARK W	700.00
12/16/2014	745399	EMPLOYEE REIMB.	LUKOSE, DAVID	29.12
12/16/2014	745400	ATTORNEY	CROWLEY, JAMES SIDNEY	1,200.00
12/16/2014	745401	EMPLOYEE REIMB.	RUGGERI, CINDY	24.64
12/16/2014	745402	ATTORNEY	MALDONADO, A E	200.00
12/16/2014	745403	VISITING JUDGE	WAGENBACH, LARRY D	1,861.68
12/16/2014	745404	EXPERT WITNESS	JENNINGS, FLOYD L	1,750.00
12/16/2014	745405	SUPPLIER	NOBLE 2015 CONFERENCE	850.00
12/16/2014	745406	SUPPLIER	LEXISNEXIS	1,545.00

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12/16/2014	745407	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
12/16/2014	745408	ATTORNEY	BATCHAN, JOHN W JR	100.00
12/16/2014	745409	SUPPLIER	LOWE'S HOME CENTER	254.69
12/16/2014	745410	SUPPLIER	BAKER & TAYLOR INC	627.65
12/16/2014	745411	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	90.00
12/16/2014	745412	EMPLOYEE REIMB.	REPROGLE, STEVEN	143.75
12/16/2014	745413	INTERPRETER	NUMERO UNO	458.24
12/16/2014	745414	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	675.00
12/16/2014	745415	SUPPLIER	HOME DEPOT CREDIT SERVICEVICES	23.92
12/16/2014	745416	EMPLOYEE REIMB.	CALVIT, MICHAEL	17.02
12/16/2014	745417	SUPPLIER	OFFICE DEPOT	8,154.78
12/16/2014	745418	EMPLOYEE REIMB.	BAO, JULING	72.80
12/16/2014	745419	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	11.20
12/16/2014	745420	SUPPLIER	REPUBLIC WASTE SERVICEVICES	884.61
12/16/2014	745421	SUPPLIER	CENTERPOINT ENERGY	40.00
12/16/2014	745422	SUPPLIER	COMMUNITY COFFEE COMPANY,	399.00
12/16/2014	745423	SUPPLIER	CINCO MUD 12	578.97
12/16/2014	745424	SUPPLIER	KEY MAPS, INC	78.90
12/16/2014	745425	SERVICE	BASS CONSTRUCTION COMPANY	37,150.41
12/16/2014	745426	SUPPLIER	SECOND ADMINISTRATIVE JUDI	25,813.47
12/16/2014	745427	SUPPLIER	GULF COAST PAPER COMPANY	3,329.55
12/16/2014	745428	SUPPLIER	HUSKY TRAILER & PARTS CO	329.85
12/16/2014	745429	SERVICE	SPRINT	2,587.26
12/16/2014	745430	SUPPLIER	ALMEDA WATER WELL SERVICEVICE	120.20
12/16/2014	745431	SUPPLIER	TEXAS DISTRICT AND COUNTY	530.00
12/16/2014	745432	SUPPLIER	TEXAS CRIMINAL DEFENSE	75.00
12/16/2014	745433	SERVICE	JIM SHORT, INC	1,750.00
12/16/2014	745434	SUPPLIER	FORT BEND HERALD	200.00
12/16/2014	745435	SUPPLIER	AMERICAN MATERIALS	42,442.94
12/16/2014	745436	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00
12/16/2014	745437	SUPPLIER	FORT BEND CENTRAL	398,875.00
12/16/2014	745438	SERVICE	PROSPERITY BANK	3,817.17
12/16/2014	745439	SUPPLIER	BOON-CHAPMAN BENEFIT	281,808.44
12/16/2014	745440	SUPPLIER	SUNBELT MILL SUPPLY	623.69
12/16/2014	745441	SUPPLIER	G T DISTRIBUTORS, INC	1,745.80
12/16/2014	745442	SUPPLIER	GREATER FORT BEND ECONOMIC	12,000.00
12/16/2014	745443	SERVICE	PEGASUS SCHOOLS, INC	6,181.80
12/16/2014	745444	SUPPLIER	DELL MARKETING L P	6,141.58
12/16/2014	745445	SUPPLIER	CORNELL CORRECTIONS OF TEX	4,443.30
12/16/2014	745446	SERVICE	SIG/MCDONALD & WESSENDORFF	1,862.50
12/16/2014	745447	SUPPLIER	PERFORMANCE FOOD GROUP	41,496.98
12/16/2014	745448	SUPPLIER	TEXAS ASSOCIATION OF ELECT	825.00
12/16/2014	745449	SERVICE	AT & T MOBILITY	27,726.44
12/16/2014	745450	SUPPLIER	LABATT FOOD SERVICEVICE	5,254.81
12/16/2014	745451	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,057.00
12/16/2014	745452	SUPPLIER	JUVENILE LAW SECTION	250.00
12/16/2014	745453	SUPPLIER	TRAVIS COUNTY CLERK	1,756.00
12/16/2014	745454	MEDICAL	NUECES COUNTY	6,371.84
12/16/2014	745455	MEDICAL	UTMB GALVESTON	51,492.00
12/16/2014	745456	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	18,624.88

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12/16/2014	745457	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	461.28
12/16/2014	745458	SERVICE	CITY OF ROSENBERG	72.81
12/16/2014	745459	SUPPLIER	HAYS COUNTY TREASURER	15,750.00
12/16/2014	745460	SERVICE	CITY OF SUGAR LAND	1,044.37
12/16/2014	745461	SERVICE	CITY OF SUGAR LAND	1,314.22
12/16/2014	745462	SERVICE	CITY OF SUGAR LAND	218,500.00
12/16/2014	745463	SERVICE	CITY OF SUGAR LAND-REVENUE	196.39
12/16/2014	745464	SUPPLIER	CERTIFIED LABORATORIES	3,939.15
12/16/2014	745465	SUPPLIER	WYLIE MANUFACTURING CO	252.94
12/16/2014	745466	SUPPLIER	CENTERLINE SUPPLY, INC.	1,690.00
12/16/2014	745467	SUPPLIER	TXU ENERGY SERVICEVICES	150,200.00
12/16/2014	745468	SUPPLIER	LONE STAR UNIFORMS, INC	6,522.00
12/16/2014	745469	SUPPLIER	HELFMAN FORD INC	2,579.50
12/16/2014	745470	SUPPLIER	WHARTON TRACTOR COMPANY	386.00
12/16/2014	745471	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,418.61
12/16/2014	745472	SUPPLIER	NEEDVILLE AUTO SUPPLY	17.78
12/16/2014	745473	SUPPLIER	FORT BEND CO WOMEN'S CENTE	15,743.64
12/16/2014	745474	SUPPLIER	FORT BEND CO FIREFIGHTER A	1,750.00
12/16/2014	745475	SUPPLIER	SRX OPTICAL	150.00
12/16/2014	745476	SUPPLIER	K AND N MOBILE DISTRIBUTIO	1,320.00
12/16/2014	745477	SUPPLIER	CHILD ADVOCATES OF FT BEND	7,888.04
12/16/2014	745478	SUPPLIER	COIN COPIERS INC	125.00
12/16/2014	745479	SERVICE	RURAL TRASH SERVICEVICE INC	120.00
12/16/2014	745480	SUPPLIER	SPRINT FORT BEND COUNTY	36.00
12/16/2014	745481	SERVICE	HARRIS COUNTY TREASURER	2,250.00
12/16/2014	745482	SUPPLIER	PURA FLO CORPORATION	135.00
12/16/2014	745483	ATTORNEY	NJOKU, MICHAEL N	750.00
12/16/2014	745484	SUPPLIER	CHERRY CRUSHED CONCRETE, I	5,976.30
12/16/2014	745485	SUPPLIER	CENTERPOINT ENERGY ENTEX	160.46
12/16/2014	745486	SUPPLIER	CENTERPOINT ENERGY	10,218.68
12/16/2014	745487	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,394.93
12/16/2014	745488	SUPPLIER	CENTRAL ACE HARDWARE	65.46
12/16/2014	745489	MEDICAL	AXELRAD, A DAVID MD	1,300.00
12/16/2014	745490	SERVICE	CARTER, DARRYL B, LLC	1,750.00
12/16/2014	745491	SERVICE	ONSITEDECALS.COM	50.00
12/16/2014	745492	SUPPLIER	TRAINING STRATEGIES, INC	2,000.00
12/16/2014	745493	MEDICAL	GREATER HOUSTON PSYCHOLOGI	8,600.00
12/16/2014	745494	SUPPLIER	RDI MECHANICAL INC	4,530.60
12/16/2014	745495	SUPPLIER	PROPERTY ACQUISITION	6,017.50
12/16/2014	745496	ATTORNEY	ARZU, FRANCES	2,950.00
12/16/2014	745497	SUPPLIER	HOUSTON FREIGHTLINER, INC	182.31
12/16/2014	745498	SUPPLIER	VOTEC CORPORATION	86,392.35
12/16/2014	745499	SUPPLIER	AVIA PARTNERS, INC	40,854.37
12/16/2014	745500	SUPPLIER	OZARKA	69.28
12/16/2014	745501	SUPPLIER	JAMES PUBLISHING, INC	417.00
12/16/2014	745502	SUPPLIER	NATIONAL NOTARY ASSOCIATIO	140.95
12/16/2014	745503	SUPPLIER	STRIPES & STOPS COMPANY, I	42,172.51
12/16/2014	745504	SUPPLIER	TURNER CONSTRUCTION COMPAN	35,024.00
12/16/2014	745505	ATTORNEY	CASTRO, LIONEL JESSE	700.00
12/16/2014	745506	MEDICAL	CHARLES G HOLMSTEN, MD	1,080.00

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12/16/2014	745507	EMPLOYEE REIMB.	BODDY, LASHANDRA	90.00
12/16/2014	745508	ATTORNEY	JERNIGAN, KRISTEN	2,900.00
12/16/2014	745509	ATTORNEY	ELLIOTT, MICHAEL W	800.00
12/16/2014	745510	EMPLOYEE REIMB.	AVERY, BENITA	24.64
12/16/2014	745511	ATTORNEY	DORNBURG, ANDREW	2,600.00
12/16/2014	745512	RENT	ARMET, JAMES R	615.00
12/16/2014	745513	SUPPLIER	COMCAST OF HOUSTON	256.64
12/16/2014	745514	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
12/16/2014	745515	SUPPLIER	RELIANT ENERGY RETAIL SERVICEV	2,142.77
12/16/2014	745516	EMPLOYEE REIMB.	SCOTT, WYATT	68.17
12/16/2014	745517	SUPPLIER	TOTAL MAINTENANCE SOLUTION	242.54
12/16/2014	745518	SERVICE	AMBIT ENERGY LP	108.02
12/16/2014	745519	SUPPLIER	CITRIX ONLINE, LLC	829.20
12/16/2014	745520	SUPPLIER	TEXAS STATE UNIVERSITY	200.00
12/16/2014	745521	SERVICE	TEXAS COMMISSION ON	300.00
12/16/2014	745522	EMPLOYEE REIMB.	DIAZ BETHANCOURT, ESPERANZ	90.00
12/16/2014	745523	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC	150.00
12/16/2014	745524	SERVICE	LANGUAGE LINE SERVICEVICES, IN	957.24
12/16/2014	745525	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	21.84
12/16/2014	745526	SUPPLIER	FORT BEND COUNTY FRESH WAT	52.42
12/16/2014	745527	SUPPLIER	MARTIN ASPHALT COMPANY	11,635.02
12/16/2014	745528	SUPPLIER	THE KATY TIMES	1,125.60
12/16/2014	745529	SUPPLIER	GULF COAST RAIL DISTRICT	35,000.00
12/16/2014	745530	EMPLOYEE REIMB.	OLDHAM, JOHN	179.20
12/16/2014	745531	SUPPLIER	COMPUTYPE, INC	853.20
12/16/2014	745532	COURT REPORTER	HALL, MINDY R	6,237.46
12/16/2014	745533	SERVICE	AHORA TRANSLATIONS LLP	5,925.00
12/16/2014	745534	EMPLOYEE REIMB.	KWON, JOYCE	5.60
12/16/2014	745535	ATTORNEY	THREADGILL, J MICHAEL	1,350.00
12/16/2014	745536	EMPLOYEE REIMB.	GARZA, NORMA	90.00
12/16/2014	745537	EMPLOYEE REIMB.	JOHNSON, MELONESE GREENWOOD	90.00
12/16/2014	745538	SERVICE	WAPPEL, JOSEPH PAUL	280.00
12/16/2014	745539	ATTORNEY	SEDTA, PATRICIA FORTNEY	2,800.00
12/16/2014	745540	SUPPLIER	GOMEZ FLOOR COVERING INC	35,575.00
12/16/2014	745541	EMPLOYEE REIMB.	DORR, EMILY	131.04
12/16/2014	745542	EMPLOYEE REIMB.	MANVILLE, CAROLYN	184.59
12/16/2014	745543	SUPPLIER	PERCHERON ACQUISITIONS LLC	337.50
12/16/2014	745544	ATTORNEY	TORRES, ROSS	300.00
12/16/2014	745545	ATTORNEY	GASKILL, EDWARD W	3,757.50
12/16/2014	745546	ATTORNEY	HALL, CHABLI S	350.00
12/16/2014	745547	SUPPLIER	MORPHOTRAK INC	5,389.00
12/16/2014	745548	ATTORNEY	LOPEZ, LINDSAY R	350.00
12/16/2014	745549	ATTORNEY	LEE, YUAN CHUNG	500.00
12/16/2014	745550	EMPLOYEE REIMB.	ORLOP, JOHN	79.06
12/16/2014	745551	SERVICE	JACKS LOCK & SAFE, INC	4.50
12/16/2014	745552	ATTORNEY	GUNTER, RONALD CHRISTOPHER	350.00
12/16/2014	745553	SERVICE	SPOK INC	23.40
12/16/2014	745554	SERVICE	HERNANDEZ FUNERAL HOME	3,210.00
12/16/2014	745555	SUPPLIER	THE OFFICE PAL INC	2,437.44
12/16/2014	745556	EMPLOYEE REIMB.	BASSEY, SAMUEL	38.08

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12/16/2014	745557	SERVICE	GRAYSON COUNTY	13,303.00
12/16/2014	745558	ATTORNEY	WILLOUGHBY, JOSHUA R	2,037.00
12/16/2014	745559	SUPPLIER	OCLC, INC	1,934.74
12/16/2014	745560	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,524.42
12/16/2014	745561	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	44.11
12/16/2014	745562	RENT	VSE ENTERPRISE, LLC	500.00
12/16/2014	745563	SUPPLIER	REFLECTION PRINTING	35.00
12/16/2014	745564	ATTORNEY	CLIFFORD, DANIEL SHAW	250.00
12/16/2014	745565	SERVICE	GDI TIMS	7.56
12/16/2014	745566	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	591.00
12/16/2014	745567	ATTORNEY	CARTER, JEFFREY	1,600.00
12/16/2014	745568	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	186.88
12/16/2014	745569	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	48.83
12/16/2014	745570	ATTORNEY	BOURGEOIS, SUSAN	1,300.00
12/16/2014	745571	EMPLOYEE REIMB.	MORRIS, MARILON	9.52
12/16/2014	745572	ATTORNEY	PARRISH, DAMON II	800.00
12/16/2014	745573	EMPLOYEE REIMB.	TYRRELL, TROY	72.00
12/16/2014	745574	SERVICE	SWS ENVIRONMENTAL SERVICEVICES	2,050.00
12/16/2014	745575	SERVICE	PAVLOVSKY, PETE	66.00
12/16/2014	745576	SUPPLIER	JUST ENERGY	150.00
12/16/2014	745577	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,700.00
12/16/2014	745578	ATTORNEY	SOWERS, CARRIE	350.00
12/16/2014	745579	SERVICE	WINFIELD SOLUTIONS	1,012.40
12/16/2014	745580	SERVICE	VOR-TEX INDUSTIRES	3,465.00
12/16/2014	745581	SERVICE	FIRST TRANSIT, INC	360.65
12/16/2014	745582	ATTORNEY	MORENO, JESSICA JARAMILLO	1,450.00
12/16/2014	745583	SERVICE	STARTEX POWER	150.00
12/16/2014	745584	EMPLOYEE REIMB.	MUSCHEL, MARY	6.61
12/16/2014	745585	ATTORNEY	PIERCE, STEPHEN M	550.00
12/16/2014	745586	EMPLOYEE REIMB.	GARZA, CLAYTON	90.00
12/16/2014	745587	EMPLOYEE REIMB.	OLLIE, DELORES M	334.68
12/16/2014	745588	SUPPLIER	BAILEY'S FIREARMS COUNTRY,	1,259.55
12/16/2014	745589	EMPLOYEE REIMB.	TAYLOR, JEFFREY	24.64
12/16/2014	745590	ATTORNEY	JACKSON, ERIN L	350.00
12/16/2014	745591	ATTORNEY	MCDUGAL, LARRY P JR	525.00
12/16/2014	745592	EMPLOYEE REIMB.	GERTSON, DIANNE	165.83
12/16/2014	745593	ATTORNEY	FLINT, JUSTIN	250.00
12/16/2014	745594	EMPLOYEE REIMB.	ELLIOTT, CLAYTON	189.20
12/16/2014	745595	ATTORNEY	GREGORY, CHARLES C III	350.00
12/16/2014	745596	ATTORNEY	DEADRICK, BEVERLY	500.00
12/16/2014	745597	ATTORNEY	POST, CARLA	900.00
12/16/2014	745598	ATTORNEY	PATEL, GRISHMA S	150.00
12/16/2014	745599	EMPLOYEE REIMB.	HICKS, LEE ANN	108.00
12/16/2014	745600	SUPPLIER	MVM, INC	8,674.56
12/16/2014	745601	EMPLOYEE REIMB.	HOLLADAY, BOONE	15.00
12/16/2014	745602	ATTORNEY	CHRISTENSON, LORI BOTELLO	5,400.00
12/16/2014	745603	ATTORNEY	NORMAND, JOSHUA	450.00
12/16/2014	745604	COURT REPORTER	ROLEN, GAIL A	2,943.00
12/16/2014	745605	ATTORNEY	DUCOTE, JEREMY	300.00
12/16/2014	745606	COURT REPORTER	OWENS, VANESSA	271.76

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12/16/2014	745607	RENT	EMMAUS PARTNERS LTD	350.00
12/16/2014	745608	ATTORNEY	LANE, BRYAN ANTHONY	450.00
12/16/2014	745609	SUPPLIER	RYCHLIK JOB SERVICEVICE	4,723.53
12/16/2014	745610	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	13.44
12/16/2014	745611	EMPLOYEE REIMB.	VARGAS, MEGAN	57.79
12/16/2014	745612	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
12/16/2014	745613	SUPPLIER	ASCO EQUIPMENT	764.56
12/16/2014	745614	EMPLOYEE REIMB.	VELA, JAVIER	90.00
12/16/2014	745615	SUPPLIER	SEON SYSTEMS SALES INC	28,676.00
12/16/2014	745616	SUPPLIER	BLUE LINE INNOVATIONS LLC	36,110.62
12/16/2014	745617	ATTORNEY	MCILHENNY, ROBIN	160.00
12/16/2014	745618	SUPPLIER	PRAXAIR DISTRIBUTION INC	60.00
12/16/2014	745619	MEDICAL	DITSKY, MICHAEL G, PHD	750.00
12/16/2014	745620	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	857.07
12/16/2014	745621	SUPPLIER	THE HURT COMPANY, INC	6,598.14
12/16/2014	745622	SUPPLIER	THE HURT COMPANY, INC	6,619.51
12/16/2014	745623	SUPPLIER	LASERVICELINK INTERNATIONAL	2,332.00
12/16/2014	745624	SERVICE	EMR ELEVATOR, INC	450.00
12/16/2014	745625	EMPLOYEE REIMB.	CHEESMAN, JENNIFER	101.92
12/16/2014	745626	ATTORNEY	PIRMOHAMED, SALIMA A	340.00
12/16/2014	745627	ATTORNEY	CORRERO, MARK	200.00
12/16/2014	745628	EMPLOYEE REIMB.	DUPLECHAIN, VERONICA	38.08
12/16/2014	745629	ATTORNEY	KIEL, SHARON	415.00
12/16/2014	745630	SUPPLIER	ADVANCED WASTE EQUIPMENT I	735.00
12/16/2014	745631	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	10.08
12/16/2014	745632	EMPLOYEE REIMB.	QUINTERO, ARTHUR	61.61
12/16/2014	745633	EMPLOYEE REIMB.	CHADA, SUSAN	7.84
12/16/2014	745634	VISITING JUDGE	DUGGAN, FITZHUGH	264.41
12/16/2014	745635	SUPPLIER	VASQUEZ, BETSY	379.12
12/16/2014	745636	RENT	WESTWOOD VILLAGE APARTMENT	350.00
12/16/2014	745637	EMPLOYEE REIMB.	GOODELL, MOLLIE	16.24
12/16/2014	745638	SUPPLIER	RON TURLEY AND ASSOCIATES	6,877.00
12/16/2014	745639	EMPLOYEE REIMB.	SANCHEZ, JORGE	190.06
12/16/2014	745640	SUPPLIER	LEADERSHIP DEVELOPMENT	1,000.00
12/16/2014	745641	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00
12/16/2014	745642	RENT	WILLOW PARK APARTMENTS	350.00
12/16/2014	745643	RENT	WILLOW PARK APARTMENTS	350.00
12/16/2014	745644	EMPLOYEE REIMB.	BEACK, SOONSHIM	125.55
12/16/2014	745645	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	41.88
12/16/2014	745646	SUPPLIER	KEN BRAULT AND ASSOCIATES	85.94
12/16/2014	745647	SUPPLIER	PEST MANAGEMENT INC	62.00
12/16/2014	745648	EMPLOYEE REIMB.	PENA, LAETICIA	72.90
12/16/2014	745649	SUPPLIER	A & M WRECKER SERVICEVICES LLC	600.00
12/16/2014	745650	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,465.25
12/16/2014	745651	SUPPLIER	WORKPLACE DYNAMICS LLC	935.00
12/16/2014	745652	ATTORNEY	BECERRA, JAMES CHRISTIAN	900.00
12/16/2014	745653	EMPLOYEE REIMB.	AHMED, HUMA	74.82
12/16/2014	745654	ATTORNEY	PIERRE-LOUIS, MAC-ARTHUR	300.00
12/16/2014	745655	RENT	OSBORNE, DAVID	350.00
12/16/2014	745656	INVESTIGATOR	C-MACK SERVICEVICES	487.76

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12/16/2014	745657	RENT	ALMARZOOQ, TAGHREED	350.00
12/16/2014	745658	SUPPLIER	CALDWELL, SARAH	202.00
12/16/2014	745659	ONE TIME VENDOR	JUNK HIPPY ROADSHOW LLC	1,100.00
12/16/2014	745660	ONE TIME VENDOR	HILL, SYLVIA	100.00
12/16/2014	745661	ONE TIME VENDOR	ONE MD INTERNATIONAL	25.00
12/24/2014	745662	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	25,782.86
12/24/2014	745663	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,674.75
12/24/2014	745664	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	316.33
12/24/2014	745665	PAYROLL VENDOR	INTERNAL REVENUE SERVICEVICE	935.85
12/24/2014	745666	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	14,204.14
12/24/2014	745667	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	135.00
12/24/2014	745668	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	429.50
12/24/2014	745669	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	766.88
12/24/2014	745670	PAYROLL VENDOR	BRIDGES, JESICA	92.31
12/24/2014	745671	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,320.00
12/24/2014	745672	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,428.43
12/24/2014	745673	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,465.75
12/24/2014	745674	PAYROLL VENDOR	THE HARTFORD	4,112.66
12/24/2014	745675	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
12/24/2014	745676	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	138.46
12/24/2014	745677	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
12/24/2014	745678	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
12/24/2014	745679	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
12/24/2014	745680	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	666.99
12/24/2014	745681	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
12/24/2014	745682	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,758.00
12/24/2014	745683	PAYROLL VENDOR	HARTFORD LIFE	224.29
12/24/2014	745684	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,140.00
12/24/2014	745685	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
12/23/2014	745686	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00
12/23/2014	745687	SUPPLIER	HD SUPPLY WATERWORKS, LTD	17,889.40
12/23/2014	745688	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	633.58
12/23/2014	745689	SUPPLIER	GALE/CENGAGE LEARNING	6,722.74
12/23/2014	745690	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
12/23/2014	745691	SUPPLIER	GREY HOUSE PUBLISHING	5,995.00
12/23/2014	745692	SUPPLIER	RECORDED BOOKS, LLC	717.60
12/23/2014	745693	SERVICE	AT & T	660.61
12/23/2014	745694	SUPPLIER	MATTHEW BENDER AND CO, INC	1,180.36
12/23/2014	745695	SERVICE	VERIZON SOUTHWEST	179.16
12/23/2014	745696	SERVICE	VERIZON WIRELESS	10,341.46
12/23/2014	745697	EMPLOYEE REIMB.	SPARROW, NANCY	290.50
12/23/2014	745698	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	98.98
12/23/2014	745699	ATTORNEY	DUCKETT, TONY K	375.00
12/23/2014	745700	SERVICE	WINDSTREAM	739.47
12/23/2014	745701	SUPPLIER	DOOR AUTOMATION, INC	1,424.00
12/23/2014	745702	ATTORNEY	HUNTER, DAVID	300.00
12/23/2014	745703	SUPPLIER	ELECTIONS ADMINISTRATORS L	2,000.00
12/23/2014	745704	SERVICE	SEEWEE'S TRAVEL BY JACKIE	1,701.70
12/23/2014	745705	MEDICAL	CHAMPION, PAOLO MD	1,319.06
12/23/2014	745706	SERVICE	AMERICAN MESSAGING SERVICEVICE	59.95

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12/23/2014	745707	SUPPLIER	BRODART CO	3,281.08
12/23/2014	745708	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00
12/23/2014	745709	SERVICE	TXU ENERGY	300.00
12/23/2014	745710	SUPPLIER	AMERICAN ASSOCIATION	85.94
12/23/2014	745711	SUPPLIER	OSBURN ASSOCIATES, INC	2,554.00
12/23/2014	745712	SUPPLIER	SHERWIN-WILLIAMS	136.72
12/23/2014	745713	SUPPLIER	SASSI, INC	46.00
12/23/2014	745714	SUPPLIER	GRAINGER	120.90
12/23/2014	745715	SUPPLIER	COMPUTERIZED FLEET ANALYSI	1,200.00
12/23/2014	745716	SUPPLIER	ULINE INC	594.40
12/23/2014	745717	SUPPLIER	SNAP-ON INDUSTRIAL	36.29
12/23/2014	745718	SUPPLIER	KONICA MINOLTA BUSINESS	1,824.01
12/23/2014	745719	SUPPLIER	FASTENAL COMPANY	645.77
12/23/2014	745720	SUPPLIER	THOMSON REUTERS - WEST	10,351.05
12/23/2014	745721	SERVICE	G AND K SERVICEVICES	503.61
12/23/2014	745722	SUPPLIER	BEST BUY BUSINESS	49.99
12/23/2014	745723	ATTORNEY	CARTER, WILVIN J	2,200.00
12/23/2014	745724	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	283.00
12/23/2014	745725	ATTORNEY	WEBB, JEFFREY ODE	300.00
12/23/2014	745726	SUPPLIER	BUILDING COMPONENTS INC	87.75
12/23/2014	745727	ATTORNEY	WHITE, LEWIS	775.00
12/23/2014	745728	ATTORNEY	DIAZ, MICHAEL C	1,200.00
12/23/2014	745729	ATTORNEY	HECKER, DON A	4,925.00
12/23/2014	745730	EMPLOYEE REIMB.	WILSON, DIANNE	39.68
12/23/2014	745731	ATTORNEY	MONK, STEVEN D	3,525.00
12/23/2014	745732	ATTORNEY	MCCLURE, DAVID B	725.00
12/23/2014	745733	ATTORNEY	MCDONALD, SHAWN M	500.00
12/23/2014	745734	EMPLOYEE REIMB.	JONES, TENNILLE	80.64
12/23/2014	745735	SERVICE	SOLIS, KETA	1,929.50
12/23/2014	745736	ATTORNEY	MARTIN-HART, ERMA	375.00
12/23/2014	745737	ATTORNEY	STEVENS, SYNGMAN R JR	375.00
12/23/2014	745738	ATTORNEY	TU, PAUL	13,115.00
12/23/2014	745739	ATTORNEY	TERRY, T K	500.00
12/23/2014	745740	SERVICE	RENCHE, CHARLES G	300.00
12/23/2014	745741	ATTORNEY	FRANCO, EDUARDO	350.00
12/23/2014	745742	SERVICE	BIRD, ROBERT	60.00
12/23/2014	745743	EMPLOYEE REIMB.	HILL, FRANKIE	130.00
12/23/2014	745744	EMPLOYEE REIMB.	PATTERSON, JAMES	156.35
12/23/2014	745745	ATTORNEY	MC DANIEL, CAROLYN	830.00
12/23/2014	745746	SERVICE	URBISH ELECTRIC, LLC	131.27
12/23/2014	745747	SERVICE	TALLAS, BOBBIE ANN	300.00
12/23/2014	745748	SERVICE	CONDREY, JIM	300.00
12/23/2014	745749	ATTORNEY	SCHAEFER, NINA	1,125.00
12/23/2014	745750	SERVICE	GATES, CAROLYN L	250.00
12/23/2014	745751	ATTORNEY	STEELE, CORINNA	95.00
12/23/2014	745752	ATTORNEY	MALDONADO, A E	300.00
12/23/2014	745753	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
12/23/2014	745754	SUPPLIER	HIGH QUALITY CLEANING SERVICEV	8,250.00
12/23/2014	745755	SUPPLIER	LEXISNEXIS	152.00
12/23/2014	745756	SUPPLIER	DLT SOLUTIONS, LLC	978.88

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12/23/2014	745757	SUPPLIER	BAKER & TAYLOR INC	319.66
12/23/2014	745758	SUPPLIER	SALGBA	75.00
12/23/2014	745759	RENT	WOODLAND INN & SUITES	765.00
12/23/2014	745760	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,100.00
12/23/2014	745761	SUPPLIER	HOME DEPOT CREDIT SERVICEVICES	2,213.90
12/23/2014	745762	SUPPLIER	SIMPLEX GRINNELL LP	2,262.95
12/23/2014	745763	SUPPLIER	BAKER DISTRIBUTING COMPANY	105.00
12/23/2014	745764	SUPPLIER	OFFICE DEPOT	14,475.29
12/23/2014	745765	SUPPLIER	EBSCO INFORMATION SERVICEVICES	320.00
12/23/2014	745766	SUPPLIER	ZOLL DATA SYSTEMS	20,400.00
12/23/2014	745767	SUPPLIER	REPUBLIC WASTE SERVICEVICES	1,554.09
12/23/2014	745768	SUPPLIER	WAL-MART STORE-RICHMOND	250.00
12/23/2014	745769	SUPPLIER	WAL-MART STORE-RICHMOND	400.00
12/23/2014	745770	SUPPLIER	FEDEX	21.73
12/23/2014	745771	SUPPLIER	ALAMO DISTRIBUTION LLC	116.46
12/23/2014	745772	SUPPLIER	LANSDOWNE-MOODY CO, LP	123.46
12/23/2014	745773	MEDICAL	MHHS HERMANN HOSPITAL	24.51
12/23/2014	745774	MEDICAL	MHHS SUGAR LAND HOSPITAL	8,378.38
12/23/2014	745775	MEDICAL	MHHS KATY HOSPITAL	16,036.92
12/23/2014	745776	MEDICAL	BROWN & ASSOC MEDICAL LABS	67.36
12/23/2014	745777	SUPPLIER	FRAZER, LTD	158.83
12/23/2014	745778	SUPPLIER	COASTAL BUTANE SERVICEVICE CO	190.00
12/23/2014	745779	SUPPLIER	CHALKS TRUCK PARTS, INC	4,513.60
12/23/2014	745780	MEDICAL	HOUSTON PROGRESSIVE RADIOL	8.29
12/23/2014	745781	SERVICE	SPRINT	509.68
12/23/2014	745782	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	9.09
12/23/2014	745783	SUPPLIER	CARROLL'S DISCOUNT FURNITU	1,861.96
12/23/2014	745784	SUPPLIER	SOUTHWEST MOWER SERVICEVICE CE	26,430.51
12/23/2014	745785	SERVICE	ENTERPRISE RENT A CAR	1,575.00
12/23/2014	745786	SUPPLIER	ARTHUR J GALLAGHER	12,354.00
12/23/2014	745787	ENGINEER	BROWN & GAY ENGINEERS, INC	234.37
12/23/2014	745788	SUPPLIER	ACT PIPE AND SUPPLY, INC.	752.54
12/23/2014	745789	MEDICAL	FORT BEND FAMILY HEALTH CE	1,451.51
12/23/2014	745790	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00
12/23/2014	745791	SUPPLIER	COUNTY JUDGES EDUCATION FU	200.00
12/23/2014	745792	SUPPLIER	DITTERT RUBBER STAMP, LTD	48.68
12/23/2014	745793	SERVICE	PROSPERITY BANK	54.00
12/23/2014	745794	SERVICE	ROSE-RICH VET CLINIC, INC	390.00
12/23/2014	745795	SUPPLIER	GREATER FORT BEND ECONOMIC	174.48
12/23/2014	745796	SUPPLIER	DELL MARKETING L P	6,513.74
12/23/2014	745797	SUPPLIER	FORT BEND HYDRAULICS INC	746.93
12/23/2014	745798	SUPPLIER	BAYTECH SUPPLY, INC	1,422.00
12/23/2014	745799	SERVICE	SIG/MCDONALD & WESSENDORFF	1,065.00
12/23/2014	745800	SUPPLIER	PERFORMANCE FOOD GROUP	1,867.33
12/23/2014	745801	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	38,422.89
12/23/2014	745802	SERVICE	AT & T MOBILITY	8,456.54
12/23/2014	745803	SUPPLIER	LABATT FOOD SERVICEVICE	20,433.79
12/23/2014	745804	SUPPLIER	STATE BAR COLLEGE	60.00
12/23/2014	745805	MEDICAL	UTMB GALVESTON	28,408.00
12/23/2014	745806	MEDICAL	M D ANDERSON CANCER CENTER	4,378.92

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12/23/2014	745807	SUPPLIER	CITY OF HOUSTON, WATER DEP	197.08
12/23/2014	745808	SUPPLIER	CITY OF HOUSTON FIRE DEPT	1,185.00
12/23/2014	745809	SERVICE	CITY OF ROSENBERG	4,216.05
12/23/2014	745810	SERVICE	CITY OF ROSENBERG	150.00
12/23/2014	745811	SERVICE	HARRIS CO TOLL ROAD AUTHOR	271.55
12/23/2014	745812	SERVICE	HARRIS COUNTY TREASURER	40.80
12/23/2014	745813	SERVICE	CITY OF SUGAR LAND	502.62
12/23/2014	745814	SERVICE	CITY OF SUGAR LAND-REVENUE	111.04
12/23/2014	745815	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00
12/23/2014	745816	SUPPLIER	WYLIE MANUFACTURING CO	926.03
12/23/2014	745817	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,429.37
12/23/2014	745818	SUPPLIER	MARK'S PLUMBING PARTS	2,125.84
12/23/2014	745819	SUPPLIER	OAK FARMS DAIRY	6,082.20
12/23/2014	745820	SUPPLIER	MORRISON SUPPLY COMPANY	704.73
12/23/2014	745821	SUPPLIER	HELFMAN FORD INC	622.15
12/23/2014	745822	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,339.12
12/23/2014	745823	SUPPLIER	FORT BEND CO WOMEN'S CENTE	15,720.04
12/23/2014	745824	SUPPLIER	TELE-COMMUNICATION, INC	7,250.35
12/23/2014	745825	SUPPLIER	5AM-PRAXAIR DISTRIBUTION I	64.80
12/23/2014	745826	SUPPLIER	CENTRAL POLICE SUPPLY, INC	28.00
12/23/2014	745827	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00
12/23/2014	745828	ATTORNEY	PERZ, IRA F	412.00
12/23/2014	745829	SERVICE	LITERACY COUNCIL OF FORT B	3,105.53
12/23/2014	745830	ATTORNEY	FORLANO, FREDERICK	375.00
12/23/2014	745831	SUPPLIER	WETLAND TECHNOLOGIES CORP	9,000.00
12/23/2014	745832	SUPPLIER	SCHOENMANN PRODUCE COMPANY	3,481.06
12/23/2014	745833	SUPPLIER	STEEL SUPPLY, LP	538.86
12/23/2014	745834	SUPPLIER	CHILD ADVOCATES OF FT BEND	2,646.22
12/23/2014	745835	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	298.75
12/23/2014	745836	MEDICAL	HOUSTON MEDICAL TESTING	2,223.00
12/23/2014	745837	RENT	MUSTANG CROSSING APARTMENT	350.00
12/23/2014	745838	MEDICAL	FORT BEND IMAGING	312.47
12/23/2014	745839	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,044.90
12/23/2014	745840	MEDICAL	HOUSTON EYE ASSOCIATES	706.49
12/23/2014	745841	MEDICAL	OAK BEND MEDICAL GROUP	6,600.00
12/23/2014	745842	MEDICAL	METHODIST SUGAR LAND HOSPI	8,697.39
12/23/2014	745843	SUPPLIER	CENTRAL ACE HARDWARE	32.33
12/23/2014	745844	SERVICE	ONSITEDECALS.COM	1,800.00
12/23/2014	745845	MEDICAL	GREATER HOUSTON PSYCHOLOGI	6,100.00
12/23/2014	745846	ATTORNEY	GILBERT, STEVEN J	592.50
12/23/2014	745847	ENGINEER	MIKE STONE ASSOCIATES, INC	100,762.81
12/23/2014	745848	MEDICAL	FORT BEND CARDIOLOGY, PA	380.09
12/23/2014	745849	SUPPLIER	DIRECT ENERGY, L P	150.00
12/23/2014	745850	SUPPLIER	DOLPHIN GRAPHICS	73.68
12/23/2014	745851	ATTORNEY	ARZU, FRANCES	2,625.00
12/23/2014	745852	MEDICAL	LABORATORY CORPORATION	795.73
12/23/2014	745853	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,870.19
12/23/2014	745854	SUPPLIER	AVIA PARTNERS, INC	2,005.52
12/23/2014	745855	SUPPLIER	PETSMART #0631	94.48
12/23/2014	745856	SUPPLIER	OZARKA	137.13

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12/23/2014	745857	SUPPLIER	INTERNATIONAL RIGHT OF WAY	235.00
12/23/2014	745858	SUPPLIER	ESRI, INC	1,000.00
12/23/2014	745859	SUPPLIER	FINNEGAN CHRYSLER	1,048.90
12/23/2014	745860	SUPPLIER	BRUMFIELD SANITATION	490.00
12/23/2014	745861	MEDICAL	CHARLES G HOLMSTEN, MD	400.00
12/23/2014	745862	SUPPLIER	NWN CORPORATION	38,885.00
12/23/2014	745863	ATTORNEY	SALCEDA, ALBERTO G	750.00
12/23/2014	745864	EMPLOYEE REIMB.	CASTANEDA, ROBERT	220.08
12/23/2014	745865	ATTORNEY	ELLIOTT, MICHAEL W	525.00
12/23/2014	745866	ATTORNEY	DORNBURG, ANDREW	750.00
12/23/2014	745867	SUPPLIER	COMCAST OF HOUSTON	113.28
12/23/2014	745868	SUPPLIER	RELIANT ENERGY RETAIL SERVICEV	2,116.28
12/23/2014	745869	SERVICE	AMBIT ENERGY LP	226.21
12/23/2014	745870	SERVICE	FORT BEND BODY SHOP	3,071.58
12/23/2014	745871	SUPPLIER	AHAC	1,080.00
12/23/2014	745872	SUPPLIER	3M COMPANY	49,522.60
12/23/2014	745873	MEDICAL	HOUSTON ARRHYTHMIA ASSOC	1,633.65
12/23/2014	745874	ATTORNEY	KING, ELIZABETH (LIBBY)	1,544.20
12/23/2014	745875	SUPPLIER	JUVENILE JUSTICE ASSOCIATI	720.00
12/23/2014	745876	SERVICE	FORT BEND INDEPENDENT	656.37
12/23/2014	745877	SUPPLIER	HTS INC CONSULTANTS	553.00
12/23/2014	745878	MEDIATOR	HUSTON, NANCY	1,600.00
12/23/2014	745879	ATTORNEY	KLOSOWSKY, ALICIA G	357.50
12/23/2014	745880	MEDICAL	INPATIENT CONSULTANTS	339.98
12/23/2014	745881	ATTORNEY	THREADGILL, J MICHAEL	7,169.00
12/23/2014	745882	SUPPLIER	JE DUNN SOUTH CENTRAL INC	278,796.00
12/23/2014	745883	SUPPLIER	GREYHOUND PACKAGE EXPRESS	20.18
12/23/2014	745884	ATTORNEY	SEDTA, PATRICIA FORTNEY	625.00
12/23/2014	745885	SUPPLIER	TEXAS DEPT OF INFOR RESOUR	1,287.07
12/23/2014	745886	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,426.55
12/23/2014	745887	SUPPLIER	FT BEND COUNTY FRESH WATER	16.38
12/23/2014	745888	SERVICE	BRAZOS BEND GUARDIANSHIP	1,852.86
12/23/2014	745889	RENT	DOZIER, JOHN	350.00
12/23/2014	745890	ATTORNEY	PALMER, MICHAEL	675.00
12/23/2014	745891	ATTORNEY	ZAND, DEAN PATRICK	350.00
12/23/2014	745892	ATTORNEY	TORRES, ROSS	1,540.00
12/23/2014	745893	SERVICE	RAILROAD COMMISSION OF TEX	1,000.00
12/23/2014	745894	SERVICE	BIO LANDSCAPE & MAINTENANC	1,200.00
12/23/2014	745895	ATTORNEY	HALL, CHABLI S	125.00
12/23/2014	745896	SUPPLIER	HESS, MELODY	600.00
12/23/2014	745897	SUPPLIER	REIHL ENGINEERING LLC	10,050.00
12/23/2014	745898	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.88
12/23/2014	745899	SUPPLIER	SITEIMPROVE INC	2,165.00
12/23/2014	745900	ATTORNEY	ECHERE, CELES	1,350.00
12/23/2014	745901	ATTORNEY	LEE, YUAN CHUNG	1,600.00
12/23/2014	745902	SUPPLIER	BIG ASS FAN COMPANY	1,332.00
12/23/2014	745903	CHILD PROT SERVICEVICES	JACKSON & ASSOCIATES	1,110.00
12/23/2014	745904	MEDICAL	BROWN, NEIL W DDS	60.00
12/23/2014	745905	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	470.79
12/23/2014	745906	SERVICE	BPS PROFESSIONAL SERVICEVICES	13,750.60

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12/23/2014	745907	RENT	KNIGHTS INN	1,099.96
12/23/2014	745908	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71
12/23/2014	745909	SUPPLIER	AGILIS SYSTEMS LLC	277.82
12/23/2014	745910	ATTORNEY	AGUIRRE, CINDY M	5,100.00
12/23/2014	745911	MEDICAL	GARDEZI, SYED A MD	46.73
12/23/2014	745912	ATTORNEY	COHEN, RONALD M	6,675.00
12/23/2014	745913	SUPPLIER	SOE SOFTWARE, INC	11,971.00
12/23/2014	745914	ATTORNEY	DAVE, RADHIKA B	3,425.00
12/23/2014	745915	SUPPLIER	PARKS YOUTH RANCH, INC	1,664.00
12/23/2014	745916	ATTORNEY	HALL, PATRICK C	350.00
12/23/2014	745917	ATTORNEY	COOK, DEBORAH LORAIN	2,200.00
12/23/2014	745918	ATTORNEY	HENDERSHOT, SIMON W III	1,425.00
12/23/2014	745919	SUPPLIER	REFLECTION PRINTING	140.00
12/23/2014	745920	ATTORNEY	CLIFFORD, DANIEL SHAW	750.00
12/23/2014	745921	ATTORNEY	CARTER, JEFFREY	2,400.00
12/23/2014	745922	ATTORNEY	BOURGEOIS, SUSAN	3,850.00
12/23/2014	745923	ATTORNEY	GUTHEINZ, MICHAEL	150.00
12/23/2014	745924	SERVICE	AMS OF HOUSTON, LLC	1,060.91
12/23/2014	745925	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,679.68
12/23/2014	745926	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00
12/23/2014	745927	SERVICE	SWS ENVIRONMENTAL SERVICEVIC	4,100.00
12/23/2014	745928	SERVICE	KRAMER, ERROL D	60.00
12/23/2014	745929	ATTORNEY	MORROW, ROBERT	15,000.00
12/23/2014	745930	SERVICE	VOR-TEX INDUSTIRES	6,930.00
12/23/2014	745931	SERVICE	GLAZIER FOODS COMPANY	11,529.27
12/23/2014	745932	SERVICE	LANDSCAPE FORMS	13,655.79
12/23/2014	745933	ATTORNEY	WILLIAMS, LASHAWN A	2,025.00
12/23/2014	745934	SERVICE	CARDEN, MARSHA	1,929.50
12/23/2014	745935	ATTORNEY	MORENO, JESSICA JARAMILLO	800.00
12/23/2014	745936	MEDICAL	MEMORIAL HERMANN MEDICAL G	214.37
12/23/2014	745937	SERVICE	R & M HOWELL SERVICEVIC	778.00
12/23/2014	745938	MEDICAL	IMPERIAL SURGICAL ASSOCIAT	1,169.73
12/23/2014	745939	ATTORNEY	MCDUGAL, LARRY P JR	450.00
12/23/2014	745940	EMPLOYEE REIMB.	GERTSON, DIANNE	25.00
12/23/2014	745941	SUPPLIER	FBC HERITAGE UNLIMITED	25,000.00
12/23/2014	745942	SUPPLIER	REYNOLDS, SMITH & HILLS, I	39,418.49
12/23/2014	745943	ATTORNEY	CARDENAS, ROBERT	1,150.00
12/23/2014	745944	SERVICE	OSPREY RESEARCH CORP	11,398.82
12/23/2014	745945	SUPPLIER	MVM, INC	5,219.28
12/23/2014	745946	COURT REPORTER	ARREDONDO, LINDSAY	271.76
12/23/2014	745947	ATTORNEY	LOVE, SHANNON LEIGH	1,350.00
12/23/2014	745948	COURT REPORTER	OWENS, VANESSA	543.52
12/23/2014	745949	ATTORNEY	MCKNIGHT, EDDREA T	130.00
12/23/2014	745950	ATTORNEY	LANE, BRYAN ANTHONY	700.00
12/23/2014	745951	CHILD PROT SERVICEVIC	MOSS, LINDSEY	1,856.24
12/23/2014	745952	SUPPLIER	ASCO EQUIPMENT	1,077.42
12/23/2014	745953	SUPPLIER	BROTHERS PRODUCE COMPANY	8,564.54
12/23/2014	745954	SERVICE	INSURANCE CLAIMS APPRAISAL	480.00
12/23/2014	745955	MEDICAL	DITSKY, MICHAEL G, PHD	850.00
12/23/2014	745956	SUPPLIER	XEROX STATE & LOCAL SOLUTI	168,624.57

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12/23/2014	745957	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,059.41
12/23/2014	745958	SUPPLIER	THE HURT COMPANY	242.40
12/23/2014	745959	SERVICE	KEE, WILLIAM D III	300.00
12/23/2014	745960	SUPPLIER	BIMBO BAKERIES USA INC	3,267.50
12/23/2014	745961	ATTORNEY	PIRMOHAMED, SALIMA A	780.00
12/23/2014	745962	MEDICAL	HERNAEZ, IRENE DPM	211.00
12/23/2014	745963	ATTORNEY	FOSTER, LONNIE	200.00
12/23/2014	745964	SUPPLIER	IDN-ACME INC	441.11
12/23/2014	745965	RENT	JACKSON, LAWRENCE E	350.00
12/23/2014	745966	COURT REPORTER	BURRUS, MARSHA LYNN	271.76
12/23/2014	745967	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	16,037.50
12/23/2014	745968	SERVICE	PAPE-DAWSON ENGINEERS, INC	16,912.50
12/23/2014	745969	SUPPLIER	POOLSURE	1,595.00
12/23/2014	745970	SUPPLIER	HANCOCK POOL SERVICEVICES INC	1,250.00
12/23/2014	745971	SUPPLIER	HUNTER & HUNTER ANESTHESIA	101.86
12/23/2014	745972	SERVICE	MCLEMORE BUILDING MAINTENA	30,214.89
12/23/2014	745973	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	73.47
12/23/2014	745974	RENT	COBB, LARRY	350.00
12/23/2014	745975	RENT	VICTORIA GARDEN APARTMENTS	350.00
12/23/2014	745976	SUPPLIER	PEST MANAGEMENT INC	825.00
12/23/2014	745977	SERVICE	ARROW INTERNATIONAL	2,766.06
12/23/2014	745978	SUPPLIER	SMITH, REGINA	190.00
12/23/2014	745979	SUPPLIER	CDS VENDING INC	1,058.97
12/23/2014	745980	ATTORNEY	BECERRA, JAMES CHRISTIAN	350.00
12/23/2014	745981	SUPPLIER	WORLD ARCHIVES LTD	1,809.54
12/23/2014	745982	ATTORNEY	EGBUONU, CHUKWUDI	1,350.00
12/23/2014	745983	ATTORNEY	SANKEY, DARREN	320.00
12/23/2014	745984	ATTORNEY	DUFF, MARY ELIZABETH	6,360.00
12/23/2014	745985	SUPPLIER	WEST FORT BEND BUZZ INC	214.80
12/23/2014	745986	RENT	EASTWOOD, JR. CARL	350.00
12/23/2014	745987	SUPPLIER	ADVNT BIOTECHNOLOGIES	28,555.00
12/23/2014	745988	ATTORNEY	ARBUCKLE, KURT, PC	70,000.00
12/23/2014	745989	EMPLOYEE REIMB.	RAMIREZ, MONICA RAE	42.56
12/23/2014	745990	CHILD PROT SERVICEVICES	SCHOOLER, SHERRILL	250.00
12/23/2014	745991	CHILD PROT SERVICEVICES	MCKNIGHT, GENEVA	203.90
12/23/2014	745992	CHILD PROT SERVICEVICES	KEGLER, SEQUELLA MONTRESE	130.63
12/30/2014	745993	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
12/30/2014	745994	RENT	WATERSTONE PLACE APARTMENT	350.00
12/30/2014	745995	SUPPLIER	PITNEY BOWES RESERVICEVE ACCOU	40,000.00
12/30/2014	745996	SUPPLIER	PITNEY BOWES GLOBAL	5,498.00
12/30/2014	745997	ATTORNEY	STORNELLO, ROSARIO	350.00
12/30/2014	745998	SUPPLIER	RECORDED BOOKS, LLC	569.20
12/30/2014	745999	SERVICE	AT & T	1,260.09
12/30/2014	746000	SERVICE	AT & T	897.42
12/30/2014	746001	SUPPLIER	MATTHEW BENDER AND CO, INC	341.25
12/30/2014	746002	ATTORNEY	STILLER, DAVE	700.00
12/30/2014	746003	SERVICE	VERIZON SOUTHWEST	505.46
12/30/2014	746004	SERVICE	VERIZON WIRELESS	3,383.20
12/30/2014	746005	SUPPLIER	JONES MCCLURE PUBLISHING	330.00
12/30/2014	746006	SERVICE	WINDSTREAM	694.68

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12/30/2014	746007	SUPPLIER	CHAMPION ENERGY SERVICEVICES,	98.10
12/30/2014	746008	RENT	THE RESORT TOWNHOMES	350.00
12/30/2014	746009	SERVICE	AMERICAN MESSAGING SERVICEVICE	56.61
12/30/2014	746010	SUPPLIER	BRODART CO	32.88
12/30/2014	746011	SERVICE	TXU ENERGY	80.66
12/30/2014	746012	SERVICE	TXU ENERGY	860.29
12/30/2014	746013	RENT	SPRINGFIELD APARTMENTS	350.00
12/30/2014	746014	COURT REPORTER	WOOLSEY, KAREN	1,699.66
12/30/2014	746015	SUPPLIER	AMERICAN ASSOCIATION	85.94
12/30/2014	746016	SUPPLIER	KROGER SOUTHWEST	815.31
12/30/2014	746017	SUPPLIER	SHERWIN WILLIAMS CO	573.95
12/30/2014	746018	EMPLOYEE REIMB.	BROWN, SALLY R	78.68
12/30/2014	746019	SUPPLIER	GRAINGER	177.81
12/30/2014	746020	SERVICE	UNITED PARCEL SERVICEVICE	30.00
12/30/2014	746021	MEDICAL	STERICYCLE, INC	602.50
12/30/2014	746022	SUPPLIER	CNA SURETY	71.00
12/30/2014	746023	SUPPLIER	MIDWEST TAPE	3,756.27
12/30/2014	746024	ATTORNEY	STEVENS, JAMES A	937.50
12/30/2014	746025	SUPPLIER	THE PENWORTHY COMPANY	1,686.51
12/30/2014	746026	SUPPLIER	THOMSON REUTERS - WEST	986.89
12/30/2014	746027	SERVICE	G AND K SERVICEVICES	65.20
12/30/2014	746028	ATTORNEY	CARTER, WILVIN J	5,025.00
12/30/2014	746029	ATTORNEY	WEBB, JEFFREY ODE	350.00
12/30/2014	746030	SUPPLIER	EDDIE'S SMALL ENGINE REPAI	29.98
12/30/2014	746031	SERVICE	DZIERZANOWSKI, CHAD D	304.48
12/30/2014	746032	EMPLOYEE REIMB.	BECERRA, MARIA	176.85
12/30/2014	746033	ATTORNEY	DIAZ, MICHAEL C	5,000.00
12/30/2014	746034	SERVICE	TAYLOR, EARNEST B	54.00
12/30/2014	746035	ATTORNEY	HECKER, DON A	4,900.00
12/30/2014	746036	ATTORNEY	MCDONALD, SHAWN M	350.00
12/30/2014	746037	EMPLOYEE REIMB.	UBERNOSKY, ELIDA	281.60
12/30/2014	746038	ATTORNEY	STEVENS, SYNGMAN R JR	400.00
12/30/2014	746039	ATTORNEY	BURNETT, SHELIA	825.00
12/30/2014	746040	ATTORNEY	TERRY, T K	2,950.00
12/30/2014	746041	EXPERT WITNESS	BROWN, JEROME B, PH D	3,500.00
12/30/2014	746042	ATTORNEY	NEWMAN, LAWRENCE T	2,500.00
12/30/2014	746043	ATTORNEY	HUGHES, DALLAS CRAIG	400.00
12/30/2014	746044	ATTORNEY	COX, LEE D	550.00
12/30/2014	746045	SUPPLIER	WOLTERS KLUWER LAW & BUSIN	293.74
12/30/2014	746046	SUPPLIER	LEXISNEXIS	62.00
12/30/2014	746047	SUPPLIER	BAKER & TAYLOR INC	7,349.87
12/30/2014	746048	INTERPRETER	NUMERO UNO	200.00
12/30/2014	746049	RENT	WOODLAND INN & SUITES	320.00
12/30/2014	746050	SUPPLIER	HOME DEPOT CREDIT SERVICEVICES	743.96
12/30/2014	746051	SUPPLIER	NOVA	50.00
12/30/2014	746052	SUPPLIER	OFFICE DEPOT	2,920.83
12/30/2014	746053	SUPPLIER	INGRAM LIBRARY SERVICEVICES	3,047.14
12/30/2014	746054	SERVICE	LEXISNEXIS RISK DATA	699.95
12/30/2014	746055	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,225.00
12/30/2014	746056	SERVICE	ENTERPRISE RENT A CAR	1,350.00

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12/30/2014	746057	SUPPLIER	LJA ENGINEERING AND SURVEY	31,942.55
12/30/2014	746058	SUPPLIER	GULF COAST TRIBUNE	293.40
12/30/2014	746059	SUPPLIER	FORT BEND SENIORS MEALS ON	4,596.08
12/30/2014	746060	SUPPLIER	FORT BEND/SOUTHWEST STAR	600.00
12/30/2014	746061	SERVICE	PROSPERITY BANK	42,891.05
12/30/2014	746062	SERVICE	CITY OF FULSHEAR	852.12
12/30/2014	746063	SERVICE	SIG/MCDONALD & WESSENDORFF	177.50
12/30/2014	746064	SERVICE	AT & T MOBILITY	797.21
12/30/2014	746065	SUPPLIER	STATE BAR OF TEXAS	93.75
12/30/2014	746066	SUPPLIER	CITY OF HOUSTON, WATER DEP	333.18
12/30/2014	746067	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	287.31
12/30/2014	746068	SERVICE	CITY OF ROSENBERG	1,261.49
12/30/2014	746069	SERVICE	CITY OF SUGAR LAND	649.05
12/30/2014	746070	SERVICE	CITY OF SUGAR LAND-REVENUE	302.34
12/30/2014	746071	SUPPLIER	CERTIFIED LABORATORIES	11,046.75
12/30/2014	746072	SUPPLIER	NATIONAL CENTER FOR	95.00
12/30/2014	746073	SUPPLIER	MORRISON SUPPLY COMPANY	160.90
12/30/2014	746074	SUPPLIER	MCM DATA SERVICEVICES, INC	4,250.00
12/30/2014	746075	SUPPLIER	TXU ENERGY SERVICEVICES	69,232.68
12/30/2014	746076	SUPPLIER	CIRRO ENERGY	150.00
12/30/2014	746077	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,444.58
12/30/2014	746078	SUPPLIER	FORT BEND COUNTY MUD 30	14.00
12/30/2014	746079	SUPPLIER	FORT BEND CO MUD #23	300.00
12/30/2014	746080	SUPPLIER	HILL AND HILL EXTERMINATOR	347.85
12/30/2014	746081	SUPPLIER	DATAVOX BUSINESS COMMUNICA	29,607.99
12/30/2014	746082	RENT	LAMAR PARK APARTMENTS	350.00
12/30/2014	746083	RENT	TOWN AND COUNTRY APARTMENT	350.00
12/30/2014	746084	RENT	MUSTANG CROSSING APARTMENT	495.00
12/30/2014	746085	RENT	MUSTANG CROSSING APARTMENT	31.84
12/30/2014	746086	RENT	MUSTANG CROSSING APARTMENT	555.00
12/30/2014	746087	INVESTIGATOR	GRADONI AND ASSOCIATES, IN	3,469.20
12/30/2014	746088	ATTORNEY	NJOKU, MICHAEL N	800.00
12/30/2014	746089	SUPPLIER	CENTERPOINT ENERGY ENTEX	2,648.37
12/30/2014	746090	SUPPLIER	SIENNA PLANTATION MUD 3	150.00
12/30/2014	746091	SUPPLIER	SKELTON BUSINESS EQUIPMENT	22.30
12/30/2014	746092	SUPPLIER	GEXA ENERGY	3,030.04
12/30/2014	746093	SUPPLIER	DIRECT ENERGY, L P	300.00
12/30/2014	746094	SUPPLIER	DIRECT ENERGY, L P	150.00
12/30/2014	746095	SUPPLIER	MOBILE MINI I, INC	138.59
12/30/2014	746096	RENT	GOWNDER, MOHAN	350.00
12/30/2014	746097	RENT	LE BLANC, BEVERLY	350.00
12/30/2014	746098	EMPLOYEE REIMB.	HAWKINS, JOHN M	971.75
12/30/2014	746099	ATTORNEY	JERNIGAN, KRISTEN	5,400.00
12/30/2014	746100	ATTORNEY	DORNBURG, ANDREW	1,000.00
12/30/2014	746101	RENT	THE RESERVIC EVE AT FOUNTAIN LA	350.00
12/30/2014	746102	SUPPLIER	COMCAST OF HOUSTON	51.84
12/30/2014	746103	SUPPLIER	FIESTA MART 47	194.00
12/30/2014	746104	SUPPLIER	FIESTA MART 14	94.41
12/30/2014	746105	SUPPLIER	FIESTA MART 6	967.63
12/30/2014	746106	SUPPLIER	RELIANT ENERGY RETAIL SERVICEV	301.27

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12/30/2014	746107	SUPPLIER	RELIANT ENERGY RETAIL SERVICEV	2,644.49
12/30/2014	746108	SUPPLIER	RELIANT ENERGY RETAIL SERVICEV	53.23
12/30/2014	746109	SERVICE	FORT BEND BODY SHOP	3,396.22
12/30/2014	746110	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
12/30/2014	746111	SERVICE	TEXAS COMMISSION ON	111.00
12/30/2014	746112	SUPPLIER	NORTH MISSION GLEN MUD	128.63
12/30/2014	746113	SERVICE	FORT BEND INDEPENDENT	321.30
12/30/2014	746114	SERVICE	CITY OF MEADOWS PLACE	150.00
12/30/2014	746115	COURT REPORTER	STAPP, SHERYL E	717.00
12/30/2014	746116	EMPLOYEE REIMB.	DIZON, JASON	22.29
12/30/2014	746117	SUPPLIER	OVERDRIVE, INC	2,330.38
12/30/2014	746118	ATTORNEY	JOHNSON, SUZIE	780.00
12/30/2014	746119	ATTORNEY	THREADGILL, J MICHAEL	725.00
12/30/2014	746120	EMPLOYEE REIMB.	MORRISON, RICHARD	161.00
12/30/2014	746121	ATTORNEY	BEILUE & STEWART PC	1,200.00
12/30/2014	746122	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
12/30/2014	746123	SUPPLIER	MORPHOTRAK INC	15,544.00
12/30/2014	746124	ATTORNEY	LOPEZ, LINDSAY R	1,200.00
12/30/2014	746125	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	4,316.27
12/30/2014	746126	RENT	THOMPSON SQUARE APARTMENTS	475.00
12/30/2014	746127	ATTORNEY	AGUIRRE, CINDY M	4,612.50
12/30/2014	746128	ATTORNEY	KIESCHNICK, JONATHAN	1,400.00
12/30/2014	746129	ATTORNEY	DAVE, RADHIKA B	1,015.00
12/30/2014	746130	SUPPLIER	CENTER POINT LARGE PRINT	421.80
12/30/2014	746131	RENT	Q P PROPERTIES LLC	350.00
12/30/2014	746132	INVESTIGATOR	LIBERTY INVESTIGATIONS, IN	2,454.72
12/30/2014	746133	ATTORNEY	HENDERSHOT, SIMON W III	862.50
12/30/2014	746134	SERVICE	JOURNAL OF EMERGENCY MANAG	332.00
12/30/2014	746135	SERVICE	PARKWEST STAFFING	5,273.26
12/30/2014	746136	ATTORNEY	CARTER, JEFFREY	1,400.00
12/30/2014	746137	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	93.44
12/30/2014	746138	ATTORNEY	ST JULIAN, COURTNEY	1,500.00
12/30/2014	746139	SERVICE	PENSKE TRUCK LEASING CO, L	1,087.56
12/30/2014	746140	SERVICE	PAVLOVSKY, PETE	54.00
12/30/2014	746141	SUPPLIER	JUST ENERGY	450.00
12/30/2014	746142	SUPPLIER	SPARK ENERGY	150.00
12/30/2014	746143	RENT	MARTIN, WARREN	350.00
12/30/2014	746144	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,445.00
12/30/2014	746145	ATTORNEY	MORENO, JESSICA JARAMILLO	1,500.00
12/30/2014	746146	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	4,969.99
12/30/2014	746147	ATTORNEY	BALL, BRANDON	1,650.00
12/30/2014	746148	EMPLOYEE REIMB.	OLLIE, DELORES M	403.12
12/30/2014	746149	ATTORNEY	JACKSON, ERIN L	2,588.00
12/30/2014	746150	ATTORNEY	WRIGHT, DAWN ZELL	900.00
12/30/2014	746151	ATTORNEY	ANDERSON, LAURI	1,050.00
12/30/2014	746152	ATTORNEY	NORMAND, JOSHUA	555.00
12/30/2014	746153	SERVICE	GRAND MISSION MUD #1	65.70
12/30/2014	746154	ATTORNEY	LOVE, SHANNON LEIGH	700.00
12/30/2014	746155	ATTORNEY	MCKNIGHT, EDDREA T	1,400.00
12/30/2014	746156	ATTORNEY	MCILHENNY, ROBIN	300.00

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12/30/2014	746157	ATTORNEY	MINGER, RODNEY	1,575.00
12/30/2014	746158	ATTORNEY	BALDWIN, SHANNON	800.00
12/30/2014	746159	ATTORNEY	AUSTIN, KELLEY	714.00
12/30/2014	746160	SUPPLIER	D & S TRUCK PARTS & REPAIR	39.72
12/30/2014	746161	EMPLOYEE REIMB.	SHEPHARD, JESSICA	210.95
12/30/2014	746162	SUPPLIER	RANDOM HOUSE LLC	330.00
12/30/2014	746163	ATTORNEY	FOSTER, LYNN	375.00
12/30/2014	746164	ATTORNEY	RIZKALLAH, AMY	900.00
12/30/2014	746165	RENT	BRITTANY SQUARE APARTMENTS	735.00
12/30/2014	746166	RENT	BRITTANY SQUARE APARTMENTS	350.00
12/30/2014	746167	SUPPLIER	IDN-ACME INC	110.27
12/30/2014	746168	ATTORNEY	MERJANIAN, ARMEN	900.00
12/30/2014	746169	SUPPLIER	COMCAST HOLDINGS CORPORATI	8,068.61
12/30/2014	746170	COURT REPORTER	BURRUS, MARSHA LYNN	271.76
12/30/2014	746171	ATTORNEY	TREJO, HUMBERTO R	300.00
12/30/2014	746172	RENT	DISCOVERED HOMES INVESTMEN	350.00
12/30/2014	746173	ATTORNEY	AZAM, AHMAD GASSAN	1,650.00
12/30/2014	746174	RENT	WESTWOOD VILLAGE APARTMENT	350.00
12/30/2014	746175	SUPPLIER	UNITED STATES K-9 UNLIMITE	2,371.00
12/30/2014	746176	SERVICE	MCLEMORE BUILDING MAINTENA	21,884.56
12/30/2014	746177	SUPPLIER	A & M WRECKER SERVICEVICES LLC	225.00
12/30/2014	746178	ATTORNEY	HASLEY SCARANO, LLP	52,640.00
12/30/2014	746179	ATTORNEY	SCHWARTZ, STEVEN	640.00
12/30/2014	746180	RENT	KHOSRAVI, JAVAD	350.00
12/30/2014	746181	RENT	HEIN, WILBUR	350.00
12/30/2014	746182	RENT	ALVAREZ, NELIDA	350.00
12/30/2014	746183	RENT	JUNKER, NORMA M	350.00
12/30/2014	746184	EMPLOYEE REIMB.	RICHARD, LAURA	132.16
12/30/2014	746185	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	93.11
12/30/2014	746186	ONE TIME VENDOR	HERNANDEZ, ARNOLD	400.00
12/30/2014	746187	ONE TIME VENDOR	HERNANDEZ, SAMANTHA	150.00
12/5/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	990.00
12/18/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	10,547.00
12/23/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	990.00
12/23/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	10,259.00
Disbursements this period				\$ 29,062,000.18
12/01-12/31/2014			Employee Payroll for December	\$ 6,743,268.41
Total Disbursements for December				\$ 35,805,268.59
Total Disbursements For Fiscal Year 2015 YTD (October - December)				\$ 88,435,816.57