

FORT BEND COUNTY

Disbursements for November 2014

<u>Check Date</u>	<u>Payment #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11/25/2014	13	SUPPLIER	WILLIAMS BROTHERS CONSTRUC	49,762.40
11/25/2014	14	SUPPLIER	WILLIAMS BROTHERS CONSTRUC	26,217.97
11/25/2014	15	SUPPLIER	WILLIAMS BROTHERS CONSTRUC	14,482.28
11/18/2014	16	SUPPLIER	TXDOT - TAS#143546	6,452.81
11/01/2014	58	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,540.38
11/04/2014	136	SUPPLIER	SOUTHWEST MOWER SERVICE CE	44.22
11/04/2014	137	SUPPLIER	RAY GLASS COMPANY, INC	7.91
11/04/2014	138	SERVICE	GILLEN PEST CONTROL, INC	60.00
11/11/2014	139	SUPPLIER	R B EVERETT & COMPANY	154.58
11/11/2014	140	SERVICE	RENFROW & COMPANY, INC	471.15
11/18/2014	141	SUPPLIER	SOUTHERN TIRE MART, LLC	150.00
11/18/2014	142	SERVICE	GILLEN PEST CONTROL, INC	75.00
11/18/2014	143	SERVICE	SANDERSEN KNOX & CO, LLP	2,150.00
11/25/2014	144	SUPPLIER	FORT BEND HERALD	300.00
11/25/2014	145	SERVICE	GILLEN PEST CONTROL, INC	455.00
11/25/2014	146	SUPPLIER	WALLER COUNTY ASPHALT INC	5,382.00
11/25/2014	147	SERVICE	SANDERSEN KNOX & CO, LLP	21,039.25
11/14/2014	200	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,035.73
11/26/2014	201	PAYROLL VENDOR	TX ATTORNEY GENERALS OFFIC	33,542.49
11/03/2014	303	SUPPLIER	SUSSER PETROLEUM COMPANY L	113,536.16
11/17/2014	304	SUPPLIER	SUSSER PETROLEUM COMPANY L	151,820.81
11/24/2014	305	SUPPLIER	SUSSER PETROLEUM COMPANY L	92,301.74
11/06/2014	2732	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,250.00
11/06/2014	2733	FEE OFF/CASH BOND/REGISTRY	THONEN, PATRICK	950.00
11/06/2014	2734	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00
11/06/2014	2735	FEE OFF/CASH BOND/REGISTRY	STATE OF MISSOURI CIRCUIT	2,500.00
11/06/2014	2736	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	12,000.00
11/20/2014	2737	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,500.00
11/20/2014	2738	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	500.00
11/20/2014	2739	FEE OFF/CASH BOND/REGISTRY	ELS, KAREN D.	3,000.00
11/20/2014	2740	FEE OFF/CASH BOND/REGISTRY	BORCES, ARIEL C.	750.00
11/20/2014	2741	FEE OFF/CASH BOND/REGISTRY	LAMBRIGHT, CASEY J.	950.00
11/27/2014	2742	FEE OFF/CASH BOND/REGISTRY	SALTI, RIMA MUSA	6,000.00
11/03/2014	6375	FEE OFF/CASH BOND/REGISTRY	TORRES, DELIA PEREZ	4,207.67
11/03/2014	6376	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3.08
11/03/2014	6377	FEE OFF/CASH BOND/REGISTRY	MORGAN, BETTY	568.01
11/10/2014	6378	FEE OFF/CASH BOND/REGISTRY	ROBERSON, DANIELLE	4,872.77
11/10/2014	6379	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.59
11/17/2014	6380	FEE OFF/CASH BOND/REGISTRY	COURTLAND BUILDING CO INC	5,000.49
11/17/2014	6381	FEE OFF/CASH BOND/REGISTRY	GEORGE, REGI	1,200.00
11/24/2014	6382	FEE OFF/CASH BOND/REGISTRY	VERA, RICHARD KEITH	2,774.39
11/24/2014	6383	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	63.82
11/24/2014	6384	FEE OFF/CASH BOND/REGISTRY	COLLINS, SAMUEL B	100.00
11/24/2014	6385	FEE OFF/CASH BOND/REGISTRY	SEAWAY CRUDE PIPELINE CO L	29,971.48
11/24/2014	6386	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3.77
11/24/2014	6387	FEE OFF/CASH BOND/REGISTRY	FAIRS, ERIC AND CHARLET	4,000.70

11/06/2014	6655	FEE OFF/CASH BOND/REGISTRY	PARKWAY LAKES DEVELOPMENT	34,983.43
11/06/2014	6656	FEE OFF/CASH BOND/REGISTRY	PITTS, AUSTIN	8,635.50
11/06/2014	6657	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	281.54
11/13/2014	6658	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	4,799.97
11/13/2014	6659	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUD #165	4,907.45
11/13/2014	6660	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY LID #12	447.76
11/13/2014	6661	FEE OFF/CASH BOND/REGISTRY	AJIBOLA, AKINWUMI	76,670.44
11/13/2014	6662	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	11.17
11/20/2014	6663	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	524.48
11/20/2014	6664	FEE OFF/CASH BOND/REGISTRY	LAMAR CISD	876.47
11/20/2014	6665	FEE OFF/CASH BOND/REGISTRY	CITY OF RICHMOND	412.69
11/20/2014	6666	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	13.04
11/20/2014	6667	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,865.36
11/20/2014	6668	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	5,324.35
11/20/2014	6669	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY JUNIOR COLL	496.71
11/20/2014	6670	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	86.78
11/20/2014	6671	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,046.62
11/20/2014	6672	FEE OFF/CASH BOND/REGISTRY	CITY OF MISSOURI CITY	925.29
11/20/2014	6673	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE/	122.53
11/20/2014	6674	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	3,774.57
11/20/2014	6675	FEE OFF/CASH BOND/REGISTRY	QUAIL VALLEY MUD	565.49
11/20/2014	6676	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	72.69
11/20/2014	6677	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,938.02
11/20/2014	6678	FEE OFF/CASH BOND/REGISTRY	LAMAR CISD	4,835.48
11/20/2014	6679	FEE OFF/CASH BOND/REGISTRY	CITY OF FULSHEAR	1,472.46
11/20/2014	6680	FEE OFF/CASH BOND/REGISTRY	FORT BEND EMERGENCY SERVIC	100.16
11/20/2014	6681	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	78.54
11/20/2014	6682	FEE OFF/CASH BOND/REGISTRY	THE LAW OFFICE OF CARLA	15,114.04
11/20/2014	6683	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	12.67
11/27/2014	6684	FEE OFF/CASH BOND/REGISTRY	ESTATE OF ROGERS MCLEAN, J	10,138.06
11/27/2014	6685	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY (PATSY	87.50
11/27/2014	6686	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, LAMAR CI	1,922.40
11/14/2014	10176	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,928.74
11/26/2014	10177	PAYROLL VENDOR	TEXAS DEPT OF CRIMINAL JUS	8,928.34
11/14/2014	12808	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	916,260.22
11/26/2014	12809	PAYROLL VENDOR	TEXAS COUNTY & DISTRICT	909,885.16
11/14/2014	20312	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,216,587.65
11/26/2014	20313	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,229,863.09
11/01/2014	20454	DA WORTHLESS CHECK	KROGER #334	407.95
11/01/2014	20455	DA WORTHLESS CHECK	FOODARAMA #8	58.85
11/01/2014	20456	DA WORTHLESS CHECK	H.E.B.#474	510.63
11/01/2014	20457	DA WORTHLESS CHECK	KROGER #347	197.58
11/01/2014	20458	DA WORTHLESS CHECK	KROGER #392	254.81
11/01/2014	20459	DA WORTHLESS CHECK	H.E.B.#563	722.40
11/01/2014	20460	DA WORTHLESS CHECK	H.E.B.#596	892.20
11/01/2014	20461	DA WORTHLESS CHECK	KROGER #375	354.64
11/01/2014	20462	DA WORTHLESS CHECK	H.E.B.#110	706.51
11/01/2014	20463	DA WORTHLESS CHECK	KROGER #9	445.57
11/01/2014	20464	DA WORTHLESS CHECK	KROGER #320	87.82
11/01/2014	20465	DA WORTHLESS CHECK	FRANK'S NURSERY	136.20
11/01/2014	20466	DA WORTHLESS CHECK	CHAUDHARY, KHALID, MD	276.00

11/01/2014	20467	DA WORTHLESS CHECK	PENNY WISE RESALE CTR/RICH	57.06
11/01/2014	20468	DA WORTHLESS CHECK	LONE STAR EYE CARE, PA	100.00
11/01/2014	20469	DA WORTHLESS CHECK	NATIONWIDE INSURANCE	40.00
11/01/2014	20470	DA WORTHLESS CHECK	ELLIOTT ELECTRIC SUPPLY	471.87
11/01/2014	20471	DA WORTHLESS CHECK	KROGER #10	221.88
11/01/2014	20472	DA WORTHLESS CHECK	H.E.B. #615	404.43
11/01/2014	20473	DA WORTHLESS CHECK	MC NUTT ELECTRIC, INC	102.36
11/01/2014	20474	DA WORTHLESS CHECK	H.E.B. #627	362.11
11/01/2014	20475	DA WORTHLESS CHECK	RICHMOND GASTROENTEROLOGY	110.00
11/01/2014	20476	DA WORTHLESS CHECK	LIVING EARTH TECHNOLOGY	906.33
11/01/2014	20477	DA WORTHLESS CHECK	SUGAR MILL ELEMENTARY PTA	142.00
11/01/2014	20478	DA WORTHLESS CHECK	PICK & PAY	100.00
11/01/2014	20479	DA WORTHLESS CHECK	ALL PURPOSE MOVERS	50.00
11/01/2014	20480	DA WORTHLESS CHECK	TRI CITY RESALE SHOP	50.00
11/01/2014	20481	DA WORTHLESS CHECK	TIRE UNIVERSE	525.00
11/01/2014	20482	DA WORTHLESS CHECK	COSTCO WHOLESALE	414.70
11/01/2014	20483	DA WORTHLESS CHECK	ANGELS PARTS & SUPPLIES	188.92
11/01/2014	20484	DA WORTHLESS CHECK	PRICE, GARLAND J	10.29
11/01/2014	20485	DA WORTHLESS CHECK	OSINA DENTISTRY	156.20
11/03/2014	26279	FEE OFF/CASH BOND/REGISTRY	FORERO, ROBERTA	500.00
11/03/2014	26280	FEE OFF/CASH BOND/REGISTRY	PITTMAN, BELINDA ROBINSON	750.00
11/03/2014	26281	FEE OFF/CASH BOND/REGISTRY	NELSON, JULIA V MELENTSOVA	500.00
11/03/2014	26282	FEE OFF/CASH BOND/REGISTRY	HILL, WAYNE M	1,000.00
11/03/2014	26283	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	212.00
11/03/2014	26284	FEE OFF/CASH BOND/REGISTRY	SOTELLO, JOHN MANUEL JR	288.00
11/03/2014	26285	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
11/03/2014	26286	FEE OFF/CASH BOND/REGISTRY	PACHIKARA, BENJAMIN	500.00
11/03/2014	26287	FEE OFF/CASH BOND/REGISTRY	WHITE, JAMES	750.00
11/10/2014	26288	FEE OFF/CASH BOND/REGISTRY	HAWKINS, ROY JR	750.00
11/10/2014	26289	FEE OFF/CASH BOND/REGISTRY	MCLAUGHLIN, JOHN	750.00
11/10/2014	26290	FEE OFF/CASH BOND/REGISTRY	REIHANI, NEGIN	3,000.00
11/10/2014	26291	FEE OFF/CASH BOND/REGISTRY	PEREZ MARTINEZ, JUANA ELIZ	500.00
11/10/2014	26292	FEE OFF/CASH BOND/REGISTRY	TRUONG, TONY MAN	400.00
11/10/2014	26293	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, CLARA JOANNIE	500.00
11/10/2014	26294	FEE OFF/CASH BOND/REGISTRY	MARTIN, IAN G	500.00
11/10/2014	26295	FEE OFF/CASH BOND/REGISTRY	WAGGONER, JULIE	500.00
11/10/2014	26296	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	609.00
11/10/2014	26297	FEE OFF/CASH BOND/REGISTRY	ROCHA, SILVIA B	500.00
11/10/2014	26298	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, FELIPE JR	500.00
11/10/2014	26299	FEE OFF/CASH BOND/REGISTRY	GARZA, CANDICE LEE	750.00
11/10/2014	26300	FEE OFF/CASH BOND/REGISTRY	CYRIAC, LOVELY	500.00
11/10/2014	26301	FEE OFF/CASH BOND/REGISTRY	SMITH, LATUSHA EVETT	500.00
11/10/2014	26302	FEE OFF/CASH BOND/REGISTRY	EGUIA, ISAAC	500.00
11/10/2014	26303	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
11/10/2014	26304	FEE OFF/CASH BOND/REGISTRY	SPRINGER, ROCKSAN MICHELLE	500.00
11/10/2014	26305	FEE OFF/CASH BOND/REGISTRY	HO, LONG D	500.00
11/10/2014	26306	FEE OFF/CASH BOND/REGISTRY	SUGAR LAND MUNICIPAL COURT	598.20
11/10/2014	26307	FEE OFF/CASH BOND/REGISTRY	THOMAS, JAMIE	500.00
11/10/2014	26308	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
11/10/2014	26309	FEE OFF/CASH BOND/REGISTRY	HANEY, HEIDI ILENE	500.00
11/10/2014	26310	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	299.00

11/10/2014	26311	FEE OFF/CASH BOND/REGISTRY	DIAZ, CARINA	201.00
11/10/2014	26312	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	439.00
11/10/2014	26313	FEE OFF/CASH BOND/REGISTRY	PRESTRIDGE, JAMES	61.00
11/10/2014	26314	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
11/10/2014	26315	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00
11/17/2014	26316	FEE OFF/CASH BOND/REGISTRY	TUBBLEVILLE, CALEB	3,000.00
11/17/2014	26317	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY, MISCHA A	500.00
11/17/2014	26318	FEE OFF/CASH BOND/REGISTRY	LOPEZ, LYDIA CAROLINA	500.00
11/17/2014	26319	FEE OFF/CASH BOND/REGISTRY	REED, PATRICK JAMES II	1,000.00
11/17/2014	26320	FEE OFF/CASH BOND/REGISTRY	LAGUAN, GEOVANNY	484.00
11/17/2014	26321	FEE OFF/CASH BOND/REGISTRY	HUNGATE, MICHAEL	500.00
11/17/2014	26322	FEE OFF/CASH BOND/REGISTRY	DAHL, CONNOR WILLIAM	500.00
11/17/2014	26323	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	250.00
11/17/2014	26324	FEE OFF/CASH BOND/REGISTRY	VANDUNK, DAYDRAH	250.00
11/17/2014	26325	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	487.00
11/11/2014	60348	SERVICE	JPMORGAN CHASE PCARD	85,181.05
11/14/2014	60704	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	139,867.68
11/14/2014	60705	PAYROLL VENDOR	FBC SECTION 125	18,330.24
11/18/2014	60706	SERVICE	HARRIS CO TOLL RD AUTHORIT	101,989.98
11/18/2014	60707	SERVICE	JPMORGAN JUROR CARD FEE	1,980.00
11/26/2014	60982	PAYROLL VENDOR	FBC EMPLOYEE BENEFIT FUND	136,922.67
11/26/2014	60983	PAYROLL VENDOR	FBC SECTION 125	17,250.91
11/03/2014	94554	FEE OFF/CASH BOND/REGISTRY	CHERRY COMPANIES	6.00
11/03/2014	94555	FEE OFF/CASH BOND/REGISTRY	RIOS, GREGORY	2.00
11/03/2014	94556	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.00
11/03/2014	94557	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.00
11/06/2014	94558	FEE OFF/CASH BOND/REGISTRY	LEA CHARLES	15.00
11/06/2014	94559	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/06/2014	94560	FEE OFF/CASH BOND/REGISTRY	ROMMELMANN, NANCY	61.00
11/06/2014	94561	FEE OFF/CASH BOND/REGISTRY	ALAMO TITLE COMPANY	65.00
11/06/2014	94562	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00
11/10/2014	94563	FEE OFF/CASH BOND/REGISTRY	EARLY, W ALVIN	5.00
11/10/2014	94564	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	47.00
11/10/2014	94565	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	53.00
11/10/2014	94566	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	33.00
11/12/2014	94567	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	715.00
11/12/2014	94568	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	245.00
11/12/2014	94569	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	2,108.00
11/12/2014	94570	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	553.00
11/12/2014	94571	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	593.00
11/12/2014	94572	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	230.00
11/12/2014	94573	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	540.00
11/12/2014	94574	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	850.00
11/12/2014	94575	FEE OFF/CASH BOND/REGISTRY	HAIL, ROBIN ABENDROTH	500.00
11/12/2014	94576	FEE OFF/CASH BOND/REGISTRY	MCCOMBS, JACQUELYN ROSS	1,000.00
11/12/2014	94577	FEE OFF/CASH BOND/REGISTRY	DUCANTE, ALAIN ECHANO	500.00
11/12/2014	94578	FEE OFF/CASH BOND/REGISTRY	ANDERSON, GLENN FRANKLIN	500.00
11/12/2014	94579	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, JOSE ADRIAN	2,000.00
11/12/2014	94580	FEE OFF/CASH BOND/REGISTRY	SHERIFF OF JEFFERSON COUNT	500.00
11/12/2014	94581	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	30,900.00
11/13/2014	94582	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00

11/13/2014	94583	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFFF	65.00
11/13/2014	94584	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00
11/13/2014	94585	FEE OFF/CASH BOND/REGISTRY	SPEARS, CARL	5.00
11/13/2014	94586	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/13/2014	94587	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/13/2014	94588	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/13/2014	94589	FEE OFF/CASH BOND/REGISTRY	PETERSEN, ROBERT	10.00
11/13/2014	94590	FEE OFF/CASH BOND/REGISTRY	CHAUDNARY, AZHAR	332.00
11/13/2014	94591	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	16.00
11/13/2014	94592	FEE OFF/CASH BOND/REGISTRY	VANDERGRIFF, CONNIE	1,228.00
11/13/2014	94593	FEE OFF/CASH BOND/REGISTRY	MANN, FRANK	640.00
11/13/2014	94594	FEE OFF/CASH BOND/REGISTRY	BARSALON, W. AUSTIN	590.00
11/13/2014	94595	FEE OFF/CASH BOND/REGISTRY	BROKAW, JUDITH	327.00
11/13/2014	94596	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00
11/13/2014	94597	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00
11/13/2014	94598	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/13/2014	94599	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00
11/17/2014	94600	FEE OFF/CASH BOND/REGISTRY	TRAN, MAI	13.00
11/17/2014	94601	FEE OFF/CASH BOND/REGISTRY	VASQUEZ-ROSALES, PEDRO M	25.00
11/17/2014	94602	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, PHILLIP TRACKER	27.00
11/17/2014	94603	FEE OFF/CASH BOND/REGISTRY	NGUYEN, THIEN TRONG	35.00
11/17/2014	94604	FEE OFF/CASH BOND/REGISTRY	SALINAS, TYREL JERARD	8.00
11/17/2014	94605	FEE OFF/CASH BOND/REGISTRY	CHOTO, GENARO A	15.00
11/17/2014	94606	FEE OFF/CASH BOND/REGISTRY	FISCHER, BETHANY RENE	4.00
11/17/2014	94607	FEE OFF/CASH BOND/REGISTRY	CLARKSON, ADAM ROSS	1.00
11/17/2014	94608	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	16.00
11/17/2014	94609	FEE OFF/CASH BOND/REGISTRY	LAMBIE, WENDY K	4.00
11/18/2014	94610	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	26,800.00
11/18/2014	94611	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	325,380.00
11/19/2014	94612	FEE OFF/CASH BOND/REGISTRY	MULLE, CARL JOE	500.00
11/19/2014	94613	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,750.00
11/20/2014	94614	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/20/2014	94615	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/20/2014	94616	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00
11/20/2014	94617	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/20/2014	94618	FEE OFF/CASH BOND/REGISTRY	EARL, MARIKI D	8.00
11/20/2014	94619	FEE OFF/CASH BOND/REGISTRY	ORSAK, MIKE	11.00
11/20/2014	94620	FEE OFF/CASH BOND/REGISTRY	LILLY, GLENN	15.00
11/20/2014	94621	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00
11/20/2014	94622	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00
11/20/2014	94623	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00
11/20/2014	94624	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00
11/20/2014	94625	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J.	16.00
11/20/2014	94626	FEE OFF/CASH BOND/REGISTRY	THE LAW OFFICE OF	8.00
11/24/2014	94627	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	265.35
11/24/2014	94628	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00
11/26/2014	94629	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	4,000.00
11/27/2014	94630	FEE OFF/CASH BOND/REGISTRY	MIDKIFF, TRACEY	150.00
11/27/2014	94631	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	16.00
11/27/2014	94632	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	16.00
11/27/2014	94633	FEE OFF/CASH BOND/REGISTRY	RAMOS, MARY E	21.00

11/27/2014	94634	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00
11/27/2014	94635	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00
11/28/2014	94636	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	314.11
11/28/2014	94637	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	749.70
11/28/2014	94638	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	87.50
11/28/2014	94639	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	0.06
11/28/2014	94640	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
11/28/2014	94641	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,094.36
11/28/2014	94642	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	124.12
11/28/2014	94643	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00
11/28/2014	94644	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	439.00
11/28/2014	94645	FEE OFF/CASH BOND/REGISTRY	NEILS PHOTOGRAPHY	65.00
11/28/2014	94646	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE PTA	47.00
11/28/2014	94647	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	56.25
11/28/2014	94648	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	25.00
11/28/2014	94649	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,738.88
11/28/2014	94650	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	459.92
11/28/2014	94651	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00
11/28/2014	94652	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	5.00
11/28/2014	94653	FEE OFF/CASH BOND/REGISTRY	DAVIS, STACIE ANN	30.00
11/28/2014	94654	FEE OFF/CASH BOND/REGISTRY	BLACK, KATRICE MICHELLE	25.00
11/28/2014	94655	FEE OFF/CASH BOND/REGISTRY	CERVANTES-MONREAL, JOSE A	20.00
11/28/2014	94656	FEE OFF/CASH BOND/REGISTRY	BARNETT-GARCES, PABLO KEJU	200.00
11/28/2014	94657	FEE OFF/CASH BOND/REGISTRY	COLLINS, TREVEON DANTE	400.00
11/28/2014	94658	FEE OFF/CASH BOND/REGISTRY	KENNEMER, DANA LYNN	400.00
11/28/2014	94659	FEE OFF/CASH BOND/REGISTRY	GIBBS, KYLE REED	400.00
11/28/2014	94660	FEE OFF/CASH BOND/REGISTRY	BUCHANAN, OMAR ERIC	400.00
11/28/2014	94661	FEE OFF/CASH BOND/REGISTRY	CERVENKA, ALAN R	400.00
11/28/2014	94662	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
11/28/2014	94663	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	387.00
11/28/2014	94664	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	12.00
11/28/2014	94665	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00
11/28/2014	94666	FEE OFF/CASH BOND/REGISTRY	KATY ISD	140.00
11/28/2014	94667	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,337.31
11/28/2014	94668	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,020.00
11/28/2014	94669	FEE OFF/CASH BOND/REGISTRY	MANAGERENTHOUSES.COM	116.00
11/28/2014	94670	FEE OFF/CASH BOND/REGISTRY	MCCARTHY HOLTHUS & ACKERMA	100.00
11/28/2014	94671	FEE OFF/CASH BOND/REGISTRY	CHRISTIAN, BRYAN	1,200.00
11/28/2014	94672	FEE OFF/CASH BOND/REGISTRY	ESPANA, GISELLE	1,200.00
11/28/2014	94673	FEE OFF/CASH BOND/REGISTRY	KARA, NOAH NOOR	800.00
11/28/2014	94674	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	55.00
11/28/2014	94675	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	192.00
11/28/2014	94676	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	234.00
11/28/2014	94677	FEE OFF/CASH BOND/REGISTRY	MORGAN, JACQUELINE	500.00
11/28/2014	94678	FEE OFF/CASH BOND/REGISTRY	MEGUID, HASSAN	10,000.00
11/04/2014	100180	SERVICE	CRAIN GROUP	232.19
11/04/2014	100181	SERVICE	COLBERT, A J	100.00
11/04/2014	100182	SERVICE	LOGSDON, PAMELA M, CPA	729.67
11/04/2014	100183	SERVICE	STONE, MICHAEL E	100.00
11/04/2014	100184	SERVICE	CONDREY, JIM	100.00
11/04/2014	100185	SERVICE	GURECKY, LEONARD E	100.00

11/04/2014	100186	SERVICE	RUSSELL, DON L	100.00
11/04/2014	100187	SUPPLIER	HOME DEPOT CREDIT SERVICES	119.36
11/04/2014	100188	ENGINEER	BROWN & GAY ENGINEERS, INC	32,430.00
11/04/2014	100189	SUPPLIER	AMERICAN MATERIALS	4,730.82
11/04/2014	100190	OUTSIDE COUNCIL	ALLEN BOONE HUMPHRIES	3,230.47
11/04/2014	100191	SERVICE	KLOTZ ASSOCIATES, INC	34,117.95
11/04/2014	100192	SUPPLIER	WETLAND TECHNOLOGIES CORP	8,750.00
11/04/2014	100193	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	2,199.00
11/04/2014	100194	RENTS	SUGAR CREEK COUNTRY CLUB	418.00
11/11/2014	100195	SUPPLIER	REPUBLIC WASTE SERVICES	162.80
11/11/2014	100196	SUPPLIER	DATAVOX BUSINESS COMMUNICA	1,965.00
11/11/2014	100197	SERVICE	PIERCE GOODWIN ALEXANDER A	8,904.33
11/18/2014	100198	SUPPLIER	P SQUARED EMULSIONS	100,344.61
11/18/2014	100199	SUPPLIER	HOME DEPOT CREDIT SERVICES	1.45
11/18/2014	100200	SUPPLIER	AMERICAN MATERIALS	4,738.21
11/18/2014	100201	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	1,580.00
11/18/2014	100202	SUPPLIER	PERCHERON ACQUISITIONS LLC	112.50
11/18/2014	100203	SUPPLIER	ALLGOOD CONSTRUCTION CO IN	192,196.36
11/18/2014	100204	SERVICE	GONZALEZ CONSTRUCTION	225,994.00
11/18/2014	100205	SUPPLIER	AVILES ENGINEERING CORPORA	3,022.55
11/25/2014	100206	SERVICE	CRAIN GROUP	56,661.95
11/25/2014	100207	ENGINEER	BROWN & GAY ENGINEERS, INC	10,411.00
11/25/2014	100208	SUPPLIER	2M BUSINESS PRODUCTS, INC	169.00
11/25/2014	100209	SUPPLIER	OTHON, INC	3,993.95
11/25/2014	100210	SUPPLIER	GULF COAST STABILIZED MATE	1,207.88
11/25/2014	100211	SUPPLIER	R G MILLER ENGINEERS INC	112,699.21
11/25/2014	100212	SUPPLIER	ARANDA BROTHERS CONSTRUCTI	41,571.00
11/25/2014	100213	SUPPLIER	REYNOLDS, SMITH & HILLS, I	17,212.35
11/25/2014	100214	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	9,682.50
11/25/2014	100215	SUPPLIER	THOMPSON COBURN LLP	4,135.36
11/12/2014	700159	CHILD SUPPORT	BOYD, KENNETH	140.00
11/18/2014	700160	CHILD SUPPORT	CHAPA GUADALUPE	216.00
11/26/2014	700161	CHILD SUPPORT	TRULL, JOSEPHINE	750.00
11/04/2014	743087	ATTORNEY	MCCANN, PATRICK F	3,900.00
11/04/2014	743088	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/04/2014	743089	EMPLOYEE REIMB.	DRZATA, KATHLEEN	96.00
11/04/2014	743090	RENTS	GRAND VILLA APARTMENTS	350.00
11/04/2014	743091	ATTORNEY	STORNELLO, ROSARIO	200.00
11/04/2014	743092	EMPLOYEE REIMB.	HALLGREN, ALICE C	128.46
11/04/2014	743093	SUPPLIER	PRESENTA PLAQUE	1,728.52
11/04/2014	743094	SUPPLIER	HENRY SCHEIN, INC	1,135.65
11/04/2014	743095	SUPPLIER	AMERICAN SOCIETY OF CIVIL	300.00
11/04/2014	743096	SUPPLIER	MATTHEW BENDER AND CO, INC	174.60
11/04/2014	743097	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	27,307.00
11/04/2014	743098	ATTORNEY	STILLER, DAVE	1,800.00
11/04/2014	743099	SUPPLIER	JONES MCCLURE PUBLISHING	91.00
11/04/2014	743100	RENTS	BRIARSTONE APARTMENTS	700.00
11/04/2014	743101	SERVICE	WINDSTREAM	32.45
11/04/2014	743102	SUPPLIER	IES SYSTEMS, LLC	9,360.00
11/04/2014	743103	SUPPLIER	CHAMPION ENERGY SERVICES,	9,810.79
11/04/2014	743104	ATTORNEY	HUNTER, DAVID	750.00

11/04/2014	743105	SERVICE	AMERICAN MESSAGING SERVICE	4.06
11/04/2014	743106	SUPPLIER	FISHER SCIENTIFIC INC	164.24
11/04/2014	743107	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	93,000.00
11/04/2014	743108	SERVICE	TXU ENERGY	48.97
11/04/2014	743109	SERVICE	TXU ENERGY	108.15
11/04/2014	743110	EMPLOYEE REIMB.	OLINGER, DAVID	72.00
11/04/2014	743111	SUPPLIER	P SQUARED EMULSIONS	54,063.62
11/04/2014	743112	SUPPLIER	KROGER SOUTHWEST	726.23
11/04/2014	743113	SUPPLIER	BOUND TREE MEDICAL LLC	5,331.85
11/04/2014	743114	SUPPLIER	IAEM INTERNATIONAL ASSOCIA	185.00
11/04/2014	743115	MEDICAL	PHAMATECH, INC	2,289.00
11/04/2014	743116	SUPPLIER	SHERWIN WILLIAMS CO	484.53
11/04/2014	743117	SUPPLIER	RENAISSANCE AUSTIN HOTEL	319.70
11/04/2014	743118	SUPPLIER	GRAINGER	4,737.27
11/04/2014	743119	SUPPLIER	NATIONAL SAFETY COUNCIL	110.00
11/04/2014	743120	SERVICE	UNITED PARCEL SERVICE	42.64
11/04/2014	743121	MEDICAL	STERICYCLE, INC	316.47
11/04/2014	743122	EMPLOYEE REIMB.	MCDOWELL, MARGO	35.18
11/04/2014	743123	SUPPLIER	KONICA MINOLTA BUSINESS	195.87
11/04/2014	743124	SUPPLIER	HOV SERVICES LLC #9096	4,480.50
11/04/2014	743125	ATTORNEY	STEVENS, JAMES A	2,400.00
11/04/2014	743126	SUPPLIER	TARGET BANK	1,072.89
11/04/2014	743127	SUPPLIER	FASTENAL COMPANY	151.30
11/04/2014	743128	SUPPLIER	NORTHERN TOOLS AND EQUIPME	14,799.99
11/04/2014	743129	SUPPLIER	THOMSON REUTERS - WEST	1,143.23
11/04/2014	743130	SERVICE	G AND K SERVICES	410.97
11/04/2014	743131	SUPPLIER	GLOBALSTAR, LLC	105.98
11/04/2014	743132	SUPPLIER	TERRACON CONSULTANTS, INC	2,000.00
11/04/2014	743133	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	484.00
11/04/2014	743134	EMPLOYEE REIMB.	KINDELL, MARILYNN	178.86
11/04/2014	743135	EMPLOYEE REIMB.	BRINGOL, KAREN	209.63
11/04/2014	743136	EMPLOYEE REIMB.	FUGLAAR, MARY	239.71
11/04/2014	743137	ATTORNEY	WEBB, JEFFREY ODE	400.00
11/04/2014	743138	ATTORNEY	HACKETT, FRED	250.00
11/04/2014	743139	ATTORNEY	WHITE, LEWIS	900.00
11/04/2014	743140	SERVICE	DZIERZANOWSKI, CHAD D	483.15
11/04/2014	743141	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	273.22
11/04/2014	743142	EMPLOYEE REIMB.	CHARLES, MARY	13.44
11/04/2014	743143	SERVICE	OTTO, RONALD	1,380.00
11/04/2014	743144	RENTS	READING PARK APARTMENTS	350.00
11/04/2014	743145	SERVICE	TAYLOR, EARNEST B	60.00
11/04/2014	743146	ATTORNEY	HECKER, DON A	2,350.00
11/04/2014	743147	EMPLOYEE REIMB.	BARNES, LINDA	16.46
11/04/2014	743148	EMPLOYEE REIMB.	WILSON, DIANNE	413.63
11/04/2014	743149	ATTORNEY	SHAW, RUBY	108.00
11/04/2014	743150	ATTORNEY	MONK, STEVEN D	525.00
11/04/2014	743151	ATTORNEY	BURNETT, SHEILA	350.00
11/04/2014	743152	EMPLOYEE REIMB.	DOBBS, MATTHEW	79.10
11/04/2014	743153	ATTORNEY	BRYANT, KEN	135.00
11/04/2014	743154	ATTORNEY	TEXAS CHILD SUPPORT	390.00
11/04/2014	743155	SUPPLIER	POKLUDA, JAMES (JIM)	144.00

11/04/2014	743156	SERVICE	SOLIS, KETA	3,859.00
11/04/2014	743157	SERVICE	JENKINS, WILLIAM JR	2,040.00
11/04/2014	743158	EMPLOYEE REIMB.	BURGER, JAMES	144.00
11/04/2014	743159	SERVICE	WINDSHIELDS UNLIMITED 1	261.01
11/04/2014	743160	ATTORNEY	TU, PAUL	9,264.00
11/04/2014	743161	ATTORNEY	TERRY, T K	1,175.00
11/04/2014	743162	SERVICE	HASTEDT, WAYNE	306.63
11/04/2014	743163	EMPLOYEE REIMB.	WERLEIN, ANN	184.34
11/04/2014	743164	ATTORNEY	GONZALEZ, RALPH	565.00
11/04/2014	743165	EMPLOYEE REIMB.	PATTERSON, JAMES	271.66
11/04/2014	743166	SERVICE	URBISH ELECTRIC, LLC	1,342.66
11/04/2014	743167	ATTORNEY	ASHFORD, ERIC	725.00
11/04/2014	743168	EMPLOYEE REIMB.	FLORES, FERNANDO	126.00
11/04/2014	743169	ATTORNEY	NEWMAN, LAWRENCE T	700.00
11/04/2014	743170	EMPLOYEE REIMB.	BORREGO, CAROL	218.59
11/04/2014	743171	ATTORNEY	NWANGUMA, GRACE	1,280.00
11/04/2014	743172	ATTORNEY	THOMAS, LARRY E	850.00
11/04/2014	743173	EMPLOYEE REIMB.	CERVENKA, JUDY	144.00
11/04/2014	743174	SERVICE	JURADO'S UPHOLSTERY & TRIM	290.00
11/04/2014	743175	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50
11/04/2014	743176	EMPLOYEE REIMB.	GRANT, MARC	92.57
11/04/2014	743177	ATTORNEY	COX, LEE D	2,125.00
11/04/2014	743178	ATTORNEY	STEELE, CORINNA	12,425.00
11/04/2014	743179	SERVICE	WALKER, WILLIAM R	50.00
11/04/2014	743180	ATTORNEY	RACER, MARK W	350.00
11/04/2014	743181	CHILD PROT SERVICES	ROTHMAN, KAREN ROMEO	1,423.50
11/04/2014	743182	ATTORNEY	STICKLER, TOMMY J	600.00
11/04/2014	743183	SUPPLIER	UNIVERSAL LIGHTS, INC	667.50
11/04/2014	743184	SUPPLIER	LOWE'S HOME CENTER	75.05
11/04/2014	743185	EMPLOYEE REIMB.	REPROGLE, STEVEN	144.00
11/04/2014	743186	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,101.05
11/04/2014	743187	EMPLOYEE REIMB.	CALVIT, MICHAEL	24.08
11/04/2014	743188	SUPPLIER	BAKER DISTRIBUTING COMPANY	712.30
11/04/2014	743189	SUPPLIER	OFFICE DEPOT	9,102.14
11/04/2014	743190	MEDICAL	VISION CARE, INC	18,913.55
11/04/2014	743191	SUPPLIER	INGRAM LIBRARY SERVICES	2,339.20
11/04/2014	743192	SUPPLIER	WAL-MART STORE-RICHMOND	500.00
11/04/2014	743193	SUPPLIER	WAL-MART STORE-RICHMOND	150.00
11/04/2014	743194	SUPPLIER	RED RIVER SPECIALTIES, INC	9,888.00
11/04/2014	743195	SUPPLIER	FRAZER, LTD	31.18
11/04/2014	743196	SUPPLIER	COASTAL BUTANE SERVICE CO	54.00
11/04/2014	743197	SERVICE	LOCKWOOD, ANDREWS AND NEWN	35,700.00
11/04/2014	743198	SERVICE	CITY OF NEEDVILLE	59.97
11/04/2014	743199	SERVICE	CITY OF NEEDVILLE	325.27
11/04/2014	743200	SUPPLIER	GULF COAST PAPER COMPANY	6,096.92
11/04/2014	743201	SUPPLIER	S & C CONSTRUCTION CO, INC	103,196.50
11/04/2014	743202	SERVICE	SPRINT	9,486.37
11/04/2014	743203	SERVICE	SPRINT	60.00
11/04/2014	743204	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	151.84
11/04/2014	743205	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,934.00
11/04/2014	743206	SERVICE	ENTERPRISE RENT A CAR	675.00

11/04/2014	743207	SUPPLIER	EPSILON SIGMA PHI	195.00
11/04/2014	743208	SUPPLIER	STAHLMAN LUMBER CO	15.87
11/04/2014	743209	SUPPLIER	LEOPOLD SPRINKLER LLC	1,550.00
11/04/2014	743210	MEDICAL	FORT BEND FAMILY HEALTH CE	62,527.89
11/04/2014	743211	SUPPLIER	AMERICAN MATERIALS	2,115.32
11/04/2014	743212	SUPPLIER	JOHNSON SUPPLY	3,567.09
11/04/2014	743213	SUPPLIER	TX ASSOC COURT ADMIN (TACA	75.00
11/04/2014	743214	SERVICE	CITY OF FULSHEAR	51.87
11/04/2014	743215	SUPPLIER	PLEAK FIRE DEPARTMENT	25,500.00
11/04/2014	743216	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,979.80
11/04/2014	743217	SERVICE	ASURE SOFTWARE, INC	3,113.51
11/04/2014	743218	SUPPLIER	GREATER FORT BEND ECONOMIC	250,000.00
11/04/2014	743219	SERVICE	PEGASUS SCHOOLS, INC	6,181.80
11/04/2014	743220	SUPPLIER	TEXAS COMMISSION ON FIRE	255.00
11/04/2014	743221	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00
11/04/2014	743222	SUPPLIER	DELL MARKETING L P	1,311.75
11/04/2014	743223	SUPPLIER	FORT BEND HYDRAULICS INC	341.89
11/04/2014	743224	SUPPLIER	PERFORMANCE FOOD GROUP	18,530.05
11/04/2014	743225	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	8,718.27
11/04/2014	743226	SERVICE	AT & T MOBILITY	644.83
11/04/2014	743227	SUPPLIER	LABATT FOOD SERVICE	8,631.71
11/04/2014	743228	SUPPLIER	METROPLEX CONTROL SYSTEMS	4,661.50
11/04/2014	743229	RENTS	SHADOWBROOKE APARTMENTS	350.00
11/04/2014	743230	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
11/04/2014	743231	SERVICE	CITY OF ROSENBERG	2,002.78
11/04/2014	743232	SUPPLIER	FORT BEND CO WCID 2	341.94
11/04/2014	743233	SERVICE	HARRIS CO TOLL ROAD AUTHOR	560.00
11/04/2014	743234	SERVICE	CITY OF KATY	13,000.00
11/04/2014	743235	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,958.68
11/04/2014	743236	SERVICE	HALBISON PLUMBING	530.00
11/04/2014	743237	SUPPLIER	MARK'S PLUMBING PARTS	1,189.10
11/04/2014	743238	SUPPLIER	OAK FARMS DAIRY	4,575.60
11/04/2014	743239	SUPPLIER	MORRISON SUPPLY COMPANY	110.10
11/04/2014	743240	SUPPLIER	CIRRO ENERGY	158.62
11/04/2014	743241	SUPPLIER	LONE STAR UNIFORMS, INC	1,067.00
11/04/2014	743242	SUPPLIER	HELFMAN FORD INC	61.32
11/04/2014	743243	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	75.78
11/04/2014	743244	SERVICE	DENTICARE, INC	5,043.98
11/04/2014	743245	SUPPLIER	5AM-PRAXAIR DISTRIBUTION I	93.84
11/04/2014	743246	SERVICE	PECAN GROVE FIRE DEPT	114,000.00
11/04/2014	743247	SUPPLIER	DOSTAL'S CORPORATE SOLUTIO	485.00
11/04/2014	743248	SERVICE	THOMPSONS VOLUNTEER FIRE	3,500.00
11/04/2014	743249	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	840.00
11/04/2014	743250	SUPPLIER	DATAVOX BUSINESS COMMUNICA	388.72
11/04/2014	743251	SUPPLIER	FORT BEND SUBSIDENCE DISTR	50.00
11/04/2014	743252	SUPPLIER	SCHOENMANN PRODUCE COMPANY	619.10
11/04/2014	743253	SUPPLIER	CHILD ADVOCATES OF FT BEND	165.95
11/04/2014	743254	SERVICE	RURAL TRASH SERVICE INC	120.00
11/04/2014	743255	RENTS	MUSTANG CROSSING APARTMENT	432.90
11/04/2014	743256	RENTS	MUSTANG CROSSING APARTMENT	810.00
11/04/2014	743257	RENTS	MUSTANG CROSSING APARTMENT	495.00

11/04/2014	743258	RENTS	MUSTANG CROSSING APARTMENT	555.00
11/04/2014	743259	RENTS	MUSTANG CROSSING APARTMENT	555.00
11/04/2014	743260	ENGINEER	TOLUNAY-WONG ENGINEERS, IN	8,431.12
11/04/2014	743261	SUPPLIER	PURA FLO CORPORATION	270.00
11/04/2014	743262	INTERPRETER	CROSSWORD TRANSLATION	777.50
11/04/2014	743263	SERVICE	BLUE RIDGE WEST MUD	140.71
11/04/2014	743264	SUPPLIER	CENTRAL ACE HARDWARE	107.86
11/04/2014	743265	SERVICE	GILLEN PEST CONTROL, INC	135.00
11/04/2014	743266	MEDICAL	AXELRAD, A DAVID MD	6,300.00
11/04/2014	743267	MEDICAL	GREATER HOUSTON PSYCHOLOGI	1,625.00
11/04/2014	743268	SUPPLIER	GEXA ENERGY	1,336.91
11/04/2014	743269	ATTORNEY	GILBERT, STEVEN J	2,277.50
11/04/2014	743270	SUPPLIER	DIRECT ENERGY, L P	450.00
11/04/2014	743271	SUPPLIER	DIRECT ENERGY, L P	150.00
11/04/2014	743272	SERVICE	BEASLEY FIRE DEPT	53,000.00
11/04/2014	743273	ATTORNEY	ARZU, FRANCES	1,500.00
11/04/2014	743274	SUPPLIER	MOBILE MINI I, INC	138.59
11/04/2014	743275	SUPPLIER	CAMPBELL PET COMPANY	351.57
11/04/2014	743276	SUPPLIER	HOUSTON FREIGHTLINER, INC	323.92
11/04/2014	743277	SUPPLIER	OZARKA	48.04
11/04/2014	743278	SUPPLIER	OZARKA	18.09
11/04/2014	743279	SUPPLIER	ESRI, INC	400.00
11/04/2014	743280	MEDICAL	SAN MARCOS FAMILY MEDICINE	95.57
11/04/2014	743281	ATTORNEY	WOOD, HARRIS S JR	350.00
11/04/2014	743282	ATTORNEY	HUDSON, SHELLY	675.00
11/04/2014	743283	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00
11/04/2014	743284	EMPLOYEE REIMB.	TURNER, FLINT	216.00
11/04/2014	743285	SUPPLIER	HOUSTON AUDUBON SOCIETY	184.80
11/04/2014	743286	ATTORNEY	SALCEDA, ALBERTO G	350.00
11/04/2014	743287	EMPLOYEE REIMB.	CASTANEDA, ROBERT	197.12
11/04/2014	743288	ATTORNEY	ELLIOTT, MICHAEL W	6,250.00
11/04/2014	743289	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	55.66
11/04/2014	743290	ATTORNEY	DORNBURG, ANDREW	5,000.00
11/04/2014	743291	EMPLOYEE REIMB.	GREMEN, MARY	216.00
11/04/2014	743292	RENTS	SULAK, ALFRED	350.00
11/04/2014	743293	SUPPLIER	MONTGOMERY COUNTY CLERK	475.00
11/04/2014	743294	SUPPLIER	RELIANT ENERGY RETAIL SERV	1,801.18
11/04/2014	743295	SERVICE	AMBIT ENERGY L P	300.00
11/04/2014	743296	SUPPLIER	MANATRON, INC	3,632.00
11/04/2014	743297	SUPPLIER	NATIONAL BUS SALES	166,953.19
11/04/2014	743298	SUPPLIER	MOORE SUPPLY COMPANY	130.70
11/04/2014	743299	ATTORNEY	ALCOCER, MANUELA	350.00
11/04/2014	743300	ATTORNEY	CORTES, EDUARDO	3,700.00
11/04/2014	743301	SUPPLIER	BEXAR COUNTY FORENSIC SCIE	37.00
11/04/2014	743302	SERVICE	TEXAS COMMISSION ON	500.00
11/04/2014	743303	SUPPLIER	SOUTHERN COMPUTER WAREHOUS	3,648.80
11/04/2014	743304	EMPLOYEE REIMB.	CARPENTER, SCOTT W	85.38
11/04/2014	743305	ATTORNEY	TATE, MOERER AND KING, LLP	300.00
11/04/2014	743306	SERVICE	MONUMENTAL LIFE INSURANCE	88,181.78
11/04/2014	743307	SERVICE	FORT BEND INDEPENDENT	110.16
11/04/2014	743308	SERVICE	FAIRCHILDS FIRE DEPARTMENT	45,000.00

11/04/2014	743309	INTERPRETER	GARCIA, MINERVA	300.00
11/04/2014	743310	SUPPLIER	NATIONAL WEBBING PRODUCTS	2,350.00
11/04/2014	743311	ATTORNEY	LEVY, ELAN	1,425.00
11/04/2014	743312	ATTORNEY	FRANKS, ROBERT D	375.00
11/04/2014	743313	ATTORNEY	THREADGILL, J MICHAEL	450.00
11/04/2014	743314	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	6,415.74
11/04/2014	743315	EMPLOYEE REIMB.	LOTT, CASSIUS	126.00
11/04/2014	743316	SUPPLIER	GREYHOUND PACKAGE EXPRESS	80.72
11/04/2014	743317	ATTORNEY	GONZALEZ, LISA MARIE	450.00
11/04/2014	743318	ATTORNEY	SEDTA, PATRICIA FORTNEY	1,500.00
11/04/2014	743319	EMPLOYEE REIMB.	MORRISON, RICHARD	229.65
11/04/2014	743320	SUPPLIER	CROP PRODUCTION SERVICES I	10,287.00
11/04/2014	743321	SUPPLIER	GOMEZ FLOOR COVERING INC	38,068.75
11/04/2014	743322	ATTORNEY	WRIGHT, ANDREW ALEXANDER	5,150.00
11/04/2014	743323	ATTORNEY	ZAND, JAMIE	925.00
11/04/2014	743324	SUPPLIER	GRAND LAKES MUD #4	1,065.24
11/04/2014	743325	SUPPLIER	TEXAS PUBLIC HEALTH ASSOCI	200.00
11/04/2014	743326	SUPPLIER	INKBLOTS	2,655.00
11/04/2014	743327	ATTORNEY	MOTON, GERALD C	1,650.00
11/04/2014	743328	ATTORNEY	ZAND, DEAN PATRICK	450.00
11/04/2014	743329	ATTORNEY	TORRES, ROSS	1,275.00
11/04/2014	743330	ATTORNEY	HALL, CHABLI S	2,700.00
11/04/2014	743331	ATTORNEY	LEE, YUAN CHUNG	650.00
11/04/2014	743332	EMPLOYEE REIMB.	PAPENFUSS, CAROL	383.84
11/04/2014	743333	SERVICE	JACKS LOCK & SAFE, INC	6.25
11/04/2014	743334	SUPPLIER	ZERO TO THREE NATIONAL	555.00
11/04/2014	743335	ATTORNEY	GUNTER, RONALD CHRISTOPHER	638.00
11/04/2014	743336	SUPPLIER	BRAZOS FOREST PRODUCTS	885.05
11/04/2014	743337	EMPLOYEE REIMB.	PETITT, LORA	8.96
11/04/2014	743338	EMPLOYEE REIMB.	BASSEY, SAMUEL	26.88
11/04/2014	743339	RENTS	THOMPSON SQUARE APARTMENTS	350.00
11/04/2014	743340	ATTORNEY	SAYANI, ASIF	1,300.00
11/04/2014	743341	RENTS	KNIGHTS INN	337.05
11/04/2014	743342	EMPLOYEE REIMB.	CAIN, LACY	8.40
11/04/2014	743343	ATTORNEY	ALANIZ, SELINA	1,695.00
11/04/2014	743344	SUPPLIER	OCLC, INC	2,550.74
11/04/2014	743345	ATTORNEY	COHEN, RONALD M	2,825.00
11/04/2014	743346	SUPPLIER	OFFICE FURNITURE INNOVATIO	766.56
11/04/2014	743347	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	522.45
11/04/2014	743348	SERVICE	CLABORN, DUSTIN S	20.00
11/04/2014	743349	EMPLOYEE REIMB.	SCHMIDT, CASEY	90.00
11/04/2014	743350	EMPLOYEE REIMB.	WEBB, RAY	441.18
11/04/2014	743351	ATTORNEY	HENDERSHOT, SIMON W III	1,845.00
11/04/2014	743352	ATTORNEY	CLIFFORD, DANIEL SHAW	200.00
11/04/2014	743353	SERVICE	BOUNCE ENERGY, INC	150.00
11/04/2014	743354	ATTORNEY	CARTER, JEFFREY	7,020.50
11/04/2014	743355	SUPPLIER	DYNA-FLOW DISPENSING SYSTE	624.00
11/04/2014	743356	ATTORNEY	ST JULIAN, COURTNEY	800.00
11/04/2014	743357	ATTORNEY	BOURGEOIS, SUSAN	1,920.00
11/04/2014	743358	ATTORNEY	HESE, DAVID	650.00
11/04/2014	743359	EMPLOYEE REIMB.	MORRIS, MARILON	9.52

11/04/2014	743360	EMPLOYEE REIMB.	OLIVER, LEESA	33.60
11/04/2014	743361	SERVICE	PENSKE TRUCK LEASING CO, L	429.84
11/04/2014	743362	SERVICE	MCA COMMUNICATIONS, INC	790.75
11/04/2014	743363	INVESTIGATOR	PREMPRO PROTECTION GROUP,	1,295.51
11/04/2014	743364	RENTS	WELFORD GROUP	350.00
11/04/2014	743365	SERVICE	PAVLOVSKY, PETE	60.00
11/04/2014	743366	SUPPLIER	JUST ENERGY	150.00
11/04/2014	743367	ATTORNEY	HANLEY, JAMES J	1,500.00
11/04/2014	743368	SERVICE	BOYS TOWN	4,443.30
11/04/2014	743369	SERVICE	GLAZIER FOODS COMPANY	4,517.83
11/04/2014	743370	SERVICE	3M ELECTRONIC MONITORING	1,530.05
11/04/2014	743371	ATTORNEY	SCOTT, ANNIE	4,275.00
11/04/2014	743372	SERVICE	CARDEN, MARSHA	3,859.00
11/04/2014	743373	EMPLOYEE REIMB.	WIEGHAT, SCOTT	108.00
11/04/2014	743374	ATTORNEY	MORENO, JESSICA JARAMILLO	1,550.00
11/04/2014	743375	ATTORNEY	PIERCE, STEPHEN M	1,500.00
11/04/2014	743376	MEDICAL	CONCENTRA INC	55,170.47
11/04/2014	743377	SERVICE	HOUSTON TRANSITIONS TO	150.00
11/04/2014	743378	EMPLOYEE REIMB.	MURRAY, JAMES	252.00
11/04/2014	743379	ATTORNEY	FULTON, AMANDA	750.00
11/04/2014	743380	ATTORNEY	MARTINDALE, DAVID L	350.00
11/04/2014	743381	EMPLOYEE REIMB.	OLLIE, DELORES M	983.99
11/04/2014	743382	EMPLOYEE REIMB.	STOLLEIS, RICHARD	336.80
11/04/2014	743383	EMPLOYEE REIMB.	THOMPSON, CORINNE	9.52
11/04/2014	743384	SUPPLIER	WALLIS CONCRETE LLC	2,743.68
11/04/2014	743385	SUPPLIER	JAMES CONSTRUCTION GROUP,	229,956.68
11/04/2014	743386	ATTORNEY	COOK, LEWIS E	500.00
11/04/2014	743387	ATTORNEY	PATEL, GRISHMA S	600.00
11/04/2014	743388	ATTORNEY	WRIGHT, DAWN ZELL	450.00
11/04/2014	743389	ATTORNEY	ANDERSON, LAURI	3,475.00
11/04/2014	743390	ATTORNEY	CHRISTENSON, LORI BOTELLO	800.00
11/04/2014	743391	EMPLOYEE REIMB.	BOSIER, ANGELA	27.94
11/04/2014	743392	ATTORNEY	MARTINEZ, ANDREW	900.00
11/04/2014	743393	EMPLOYEE REIMB.	ALLEN, DOTTIE	108.00
11/04/2014	743394	ATTORNEY	LOVE, SHANNON LEIGH	1,050.00
11/04/2014	743395	ATTORNEY	DUCOTE, JEREMY	600.00
11/04/2014	743396	RENTS	EMMAUS PARTNERS LTD	350.00
11/04/2014	743397	ATTORNEY	WADDELL, VALERIE HOPE	300.00
11/04/2014	743398	RENTS	PHAM, HOP H	350.00
11/04/2014	743399	ATTORNEY	WALKER, BEVERLEY MCGREW	175.00
11/04/2014	743400	ATTORNEY	WALKER, SEDRICK	689.00
11/04/2014	743401	ATTORNEY	GOMMELS, PHILIP M	4,800.00
11/04/2014	743402	ATTORNEY	MUHAMMAD, CEDRICK L	400.00
11/04/2014	743403	SUPPLIER	BROTHERS PRODUCE COMPANY	4,303.93
11/04/2014	743404	ATTORNEY	MCILHENNY, ROBIN	705.00
11/04/2014	743405	COURT REPORTER	HICKL ROTHER, ALLISON	1,902.32
11/04/2014	743406	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00
11/04/2014	743407	ATTORNEY	CARTER, RACHELLE	1,300.00
11/04/2014	743408	ATTORNEY	MINGER, RODNEY	600.00
11/04/2014	743409	ATTORNEY	ROPER, ANDRE	200.00
11/04/2014	743410	SUPPLIER	BIMBO BAKERIES USA INC	588.00

11/04/2014	743411	CHILD PROT SERVICES	HOLMES, JOYCE	300.00
11/04/2014	743412	EMPLOYEE REIMB.	FLATHOUSE, MARK	198.00
11/04/2014	743413	SUPPLIER	HERITAGE FOOD SERVICE GROU	593.34
11/04/2014	743414	ATTORNEY	PIRMOHAMED, SALIMA A	690.00
11/04/2014	743415	ATTORNEY	AGUIRRE JR., JESUS JAIME	1,100.00
11/04/2014	743416	ATTORNEY	RIZKALLAH, AMY	1,450.00
11/04/2014	743417	RENTS	BRITTANY SQUARE APARTMENTS	735.00
11/04/2014	743418	RENTS	BRITTANY SQUARE APARTMENTS	350.00
11/04/2014	743419	ATTORNEY	MERJANIAN, ARMEN	350.00
11/04/2014	743420	SUPPLIER	TROTTER REPAIR SERVICES	2,309.80
11/04/2014	743421	SUPPLIER	COMCAST HOLDINGS CORPORATI	8,068.60
11/04/2014	743422	ATTORNEY	SMITH, WADE BENNETT	805.00
11/04/2014	743423	RENTS	HUNTINGTON @ MISSOURI CITY	350.00
11/04/2014	743424	ATTORNEY	AZAM, AHMAD GASSAN	705.00
11/04/2014	743425	EMPLOYEE REIMB.	HARVEY, TAMMY	180.00
11/04/2014	743426	SERVICE	ALL SEASONS STORAGE	150.00
11/04/2014	743427	CHILD PROT SERVICES	MARSHALL, MAURICE	54.00
11/04/2014	743428	SUPPLIER	UNITED STATES K-9 UNLIMITE	4,780.00
11/04/2014	743429	SUPPLIER	POOLSURE	6,830.00
11/04/2014	743430	ATTORNEY	LU, MAI	1,000.00
11/04/2014	743431	SUPPLIER	PARK PLACE TECHNOLOGIES	1,573.45
11/04/2014	743432	SUPPLIER	BESSE MEDICAL	8,415.00
11/04/2014	743433	SUPPLIER	LEADERSHIP DEVELOPMENT	2,000.00
11/04/2014	743434	ATTORNEY	MORA, MAYRA P	600.00
11/04/2014	743435	SUPPLIER	SIMONTON VETERINARY CLINIC	447.20
11/04/2014	743436	SUPPLIER	DYNAMIC POLICING SOLUTIONS	2,490.00
11/04/2014	743437	RENTS	WILLOW PARK APARTMENTS	350.00
11/04/2014	743438	SUPPLIER	TRANSLECTRIC INC	107.00
11/04/2014	743439	RENTS	HANNEMAN, MARGARET	350.00
11/04/2014	743440	RENTS	SCALE DEVELOPMENTS	350.00
11/04/2014	743441	SUPPLIER	A & M WRECKER SERVICES LLC	150.00
11/04/2014	743442	SUPPLIER	CDS VENDING INC	175.34
11/04/2014	743443	RENTS	ABM IRRIGATION INC	350.00
11/04/2014	743444	RENTS	BALOGUN, ABAYOMI	350.00
11/04/2014	743445	INTERPRETER	TAPIA, SANDRA	433.00
11/04/2014	743446	RENTS	COLONY AMERICAN HOMES	200.00
11/04/2014	743447	ATTORNEY	COLGIN IV, WILLIAM	720.00
11/04/2014	743448	EMPLOYEE REIMB.	JOHNSON, ALICIA	8.96
11/04/2014	743449	ATTORNEY	WILSON, FREDERICK	500.00
11/04/2014	743450	ATTORNEY	EGBUONU, CHUKWUDI	750.00
11/04/2014	743451	ATTORNEY	SANKEY, DARREN	300.00
11/04/2014	743452	EXPERT WITNESS	SANCHEZ, SANDRA	650.00
11/04/2014	743453	EMPLOYEE REIMB.	TONDERA, DANIEL	240.00
11/04/2014	743454	CHILD PROT SERVICES	MITCHELL COUNTY SHERIFFS D	50.00
11/04/2014	743455	CHILD PROT SERVICES	MORA, JESSICA	315.00
11/04/2014	743456	EMPLOYEE REIMB.	GARCIA, WANDA	9.52
11/04/2014	743457	EMPLOYEE REIMB.	LUNA, OSVALDO	9.52
11/04/2014	743458	EMPLOYEE REIMB.	BLAIR, TAMA	144.00
11/04/2014	743459	EMPLOYEE REIMB.	DEGOLLADO, SANDRA	108.00
11/04/2014	743460	EMPLOYEE REIMB.	LERCH, MARCY	108.00
11/04/2014	743461	EMPLOYEE REIMB.	DELASBOUR, CELESTINE	126.00

11/04/2014	743462	EMPLOYEE REIMB.	DELEON, ELIZABETH	144.00
11/11/2014	743463	ATTORNEY	MCCANN, PATRICK F	4,500.00
11/11/2014	743464	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/11/2014	743465	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	50.17
11/11/2014	743466	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
11/11/2014	743467	SUPPLIER	GALE/CENGAGE LEARNING	17,071.07
11/11/2014	743468	SERVICE	AT & T	145.24
11/11/2014	743469	SUPPLIER	MATTHEW BENDER AND CO, INC	317.31
11/11/2014	743470	ATTORNEY	STILLER, DAVE	2,625.00
11/11/2014	743471	SERVICE	VERIZON SOUTHWEST	1,066.70
11/11/2014	743472	SERVICE	VERIZON WIRELESS	8,535.89
11/11/2014	743473	SUPPLIER	JONES MCCLURE PUBLISHING	268.00
11/11/2014	743474	SUPPLIER	DOOR AUTOMATION, INC	1,110.00
11/11/2014	743475	SUPPLIER	SERVICEMASTER SOUTHWEST	600.00
11/11/2014	743476	SERVICE	SEEWEE'S TRAVEL BY JACKIE	933.20
11/11/2014	743477	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,192.00
11/11/2014	743478	SERVICE	AMERICAN MESSAGING SERVICE	24.45
11/11/2014	743479	SERVICE	TXU ENERGY	131.05
11/11/2014	743480	SERVICE	TXU ENERGY	4,218.04
11/11/2014	743481	CHILD PROT SERVICES	WOOLSEY, KAREN	459.50
11/11/2014	743482	SUPPLIER	AMERICAN ASSOCIATION	257.82
11/11/2014	743483	EMPLOYEE REIMB.	KING, SUSAN T	50.40
11/11/2014	743484	MEDICAL	OMEGA LABORATORIES, INC	3,612.00
11/11/2014	743485	SUPPLIER	GRAINGER	5,059.94
11/11/2014	743486	SUPPLIER	COMPUTERIZED FLEET ANALYSI	600.00
11/11/2014	743487	MEDICAL	STERICYCLE, INC	1,033.68
11/11/2014	743488	SUPPLIER	RLI INSURANCE COMPANY	200.00
11/11/2014	743489	ATTORNEY	STEVENS, JAMES A	1,075.00
11/11/2014	743490	SUPPLIER	FASTENAL COMPANY	3,880.41
11/11/2014	743491	SUPPLIER	THOMSON REUTERS - WEST	935.76
11/11/2014	743492	SERVICE	G AND K SERVICES	442.50
11/11/2014	743493	SUPPLIER	BEST BUY BUSINESS	53.94
11/11/2014	743494	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	421.40
11/11/2014	743495	ATTORNEY	WEBB, JEFFREY ODE	1,400.00
11/11/2014	743496	ATTORNEY	HECKER, DON A	3,700.00
11/11/2014	743497	ATTORNEY	FADEN, CARY M	1,900.00
11/11/2014	743498	ATTORNEY	MCCLURE, DAVID B	1,650.00
11/11/2014	743499	EMPLOYEE REIMB.	SMITH, LILA	145.88
11/11/2014	743500	ATTORNEY	MCDONALD, SHAWN M	2,350.00
11/11/2014	743501	ATTORNEY	CEASER, KENDRIC	2,250.00
11/11/2014	743502	ATTORNEY	MARTIN-HART, ERMA	250.00
11/11/2014	743503	EMPLOYEE REIMB.	MORENO, SANDRA	24.64
11/11/2014	743504	EMPLOYEE REIMB.	RAVEN, JANNA L	16.80
11/11/2014	743505	EMPLOYEE REIMB.	SANCHEZ, MARIA	108.00
11/11/2014	743506	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	5.94
11/11/2014	743507	EMPLOYEE REIMB.	CHAFFIN, RENEE	278.24
11/11/2014	743508	SERVICE	BIRD, ROBERT	48.00
11/11/2014	743509	EMPLOYEE REIMB.	GREADY, MARY	367.54
11/11/2014	743510	ATTORNEY	GONZALEZ, RALPH	300.00
11/11/2014	743511	SERVICE	HARRIS, WANDA	60.00
11/11/2014	743512	EMPLOYEE REIMB.	HEBERT, ROBERT	83.55

11/11/2014	743513	ATTORNEY	MC DANIEL, CAROLYN	800.00
11/11/2014	743514	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.16
11/11/2014	743515	EMPLOYEE REIMB.	MCLEAN, CHESLEE	56.84
11/11/2014	743516	EMPLOYEE REIMB.	POLEY, MELINDA M	6.16
11/11/2014	743517	ATTORNEY	NASSIF, MICHAEL	1,900.00
11/11/2014	743518	SERVICE	DURAN'S WINDOW TINT	440.00
11/11/2014	743519	SERVICE	JURADO'S UPHOLSTERY & TRIM	156.00
11/11/2014	743520	EMPLOYEE REIMB.	PALMER, SANDRA	11.20
11/11/2014	743521	SERVICE	NEEDVILLE ANIMAL HOSPITAL	47.00
11/11/2014	743522	SERVICE	GATES, CAROLYN L	250.00
11/11/2014	743523	ATTORNEY	COX, LEE D	1,500.00
11/11/2014	743524	ATTORNEY	MALDONADO, A E	350.00
11/11/2014	743525	SUPPLIER	DUNBAR ARMORED, INC	152.40
11/11/2014	743526	SUPPLIER	LEXISNEXIS	54.00
11/11/2014	743527	ATTORNEY	PHOENIX, JOYCE	200.00
11/11/2014	743528	SERVICE	HICKS-RICHARDSON ASSOCIATE	4,338.02
11/11/2014	743529	ATTORNEY	BATCHAN, JOHN W JR	2,150.00
11/11/2014	743530	SUPPLIER	LOWE'S HOME CENTER	934.67
11/11/2014	743531	SUPPLIER	AMERICAN PROBATION AND PAR	60.00
11/11/2014	743532	INTERPRETER	NUMERO UNO	458.24
11/11/2014	743533	RENTS	WOODLAND INN & SUITES	1,265.00
11/11/2014	743534	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	300.00
11/11/2014	743535	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,509.71
11/11/2014	743536	SUPPLIER	OFFICE DEPOT	2,719.15
11/11/2014	743537	SUPPLIER	INGRAM LIBRARY SERVICES	867.19
11/11/2014	743538	SUPPLIER	SOUTHERN FASTENING SYSTEMS	387.00
11/11/2014	743539	EMPLOYEE REIMB.	BAO, JULING	106.96
11/11/2014	743540	SERVICE	LEXISNEXIS RISK DATA	1,553.31
11/11/2014	743541	SUPPLIER	REPUBLIC WASTE SERVICES	3,041.45
11/11/2014	743542	SUPPLIER	CENTERPOINT ENERGY	132.00
11/11/2014	743543	SUPPLIER	CLM EQUIPMENT CO, INC	7,922.78
11/11/2014	743544	SUPPLIER	CINCO MUD 12	566.84
11/11/2014	743545	SERVICE	CONSOLIDATED COMMUNICATION	2,038.48
11/11/2014	743546	SUPPLIER	HOUSTON BAR ASSOCIATION	25.00
11/11/2014	743547	MEDICAL	MHHS HERMANN HOSPITAL	687.00
11/11/2014	743548	SUPPLIER	MUSTANG CAT	1,878.32
11/11/2014	743549	SUPPLIER	GULF COAST PAPER COMPANY	4,806.27
11/11/2014	743550	MEDICAL	HARRIS CO HOSPITAL DISTRIC	252.00
11/11/2014	743551	SUPPLIER	MCCOY CORPORATION	324.72
11/11/2014	743552	SUPPLIER	CHALKS TRUCK PARTS, INC	9,305.45
11/11/2014	743553	SERVICE	SPRINT	2,159.85
11/11/2014	743554	SUPPLIER	TEXAS DISTRICT AND COUNTY	60.00
11/11/2014	743555	SUPPLIER	STROUHAL TIRE - HUNGERFORD	1,860.00
11/11/2014	743556	SERVICE	ENTERPRISE RENT A CAR	675.00
11/11/2014	743557	SUPPLIER	REPRODUCTION EQUIPMENT SER	220.02
11/11/2014	743558	SUPPLIER	FORT BEND/SOUTHWEST STAR	300.00
11/11/2014	743559	SUPPLIER	JOHNSON SUPPLY	90.23
11/11/2014	743560	SUPPLIER	CORRAL WESTERN WEAR	69.00
11/11/2014	743561	SERVICE	PROSPERITY BANK	281.22
11/11/2014	743562	SERVICE	PROSPERITY BANK	563.51
11/11/2014	743563	SERVICE	PROSPERITY BANK	1,050.86

11/11/2014	743564	SERVICE	CITY OF FULSHEAR	1,210.29
11/11/2014	743565	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,709.33
11/11/2014	743566	SERVICE	ASURE SOFTWARE, INC	5,310.00
11/11/2014	743567	SUPPLIER	DELL MARKETING L P	4,329.46
11/11/2014	743568	SUPPLIER	FORT BEND HYDRAULICS INC	963.23
11/11/2014	743569	SUPPLIER	PERFORMANCE FOOD GROUP	1,689.44
11/11/2014	743570	SERVICE	AT & T MOBILITY	4,704.25
11/11/2014	743571	SUPPLIER	LABATT FOOD SERVICE	5,890.39
11/11/2014	743572	SUPPLIER	METROPLEX CONTROL SYSTEMS	18,026.12
11/11/2014	743573	SERVICE	TEXAS DEPT OF LICENSING	20.00
11/11/2014	743574	SERVICE	TEXAS DEPT OF LICENSING	110.00
11/11/2014	743575	SUPPLIER	UNIVERSITY OF TEXAS AT AUS	3,599.92
11/11/2014	743576	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	399.92
11/11/2014	743577	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	300.00
11/11/2014	743578	SERVICE	CITY OF RICHMOND	50,762.59
11/11/2014	743579	SERVICE	RICHMOND FIRE DEPARTMENT	2,596.66
11/11/2014	743580	SERVICE	CITY OF RICHMOND	35,572.50
11/11/2014	743581	SERVICE	CITY OF ROSENBERG	2,135.10
11/11/2014	743582	SUPPLIER	HAYS COUNTY TREASURER	15,750.00
11/11/2014	743583	SERVICE	HARRIS CO TOLL ROAD AUTHOR	12.00
11/11/2014	743584	SERVICE	CITY OF SUGAR LAND	2,215.15
11/11/2014	743585	SERVICE	CITY OF SUGAR LAND-REVENUE	174.38
11/11/2014	743586	SERVICE	CITY OF SUGAR LAND-REVENUE	387.09
11/11/2014	743587	SUPPLIER	CASTEEL AUTOMATIC FIRE	4,895.00
11/11/2014	743588	SERVICE	JP MORGAN CHASE SUA	42,446.68
11/11/2014	743589	SUPPLIER	OAK FARMS DAIRY	2,999.25
11/11/2014	743590	SUPPLIER	TXU ENERGY SERVICES	134,883.74
11/11/2014	743591	SUPPLIER	LONE STAR UNIFORMS, INC	1,364.00
11/11/2014	743592	SUPPLIER	TEXAS CORRECTIONS ASSOCIAT	175.00
11/11/2014	743593	SUPPLIER	HELFMAN FORD INC	59.84
11/11/2014	743594	SUPPLIER	WHARTON TRACTOR COMPANY	895.00
11/11/2014	743595	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,269.77
11/11/2014	743596	SUPPLIER	NEEDVILLE AUTO SUPPLY	23.96
11/11/2014	743597	SUPPLIER	5AM-PRAXAIR DISTRIBUTION I	162.80
11/11/2014	743598	SUPPLIER	CITY OF ARCOLA	48.00
11/11/2014	743599	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	2,731.50
11/11/2014	743600	SUPPLIER	H R HOUSTON	100.00
11/11/2014	743601	SUPPLIER	DATAVOX BUSINESS COMMUNICA	187,912.33
11/11/2014	743602	SUPPLIER	CERTIFICATION PLUS, INC	170.00
11/11/2014	743603	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,024.90
11/11/2014	743604	SUPPLIER	LINDSEY'S OFFICE FURNITURE	1,134.00
11/11/2014	743605	SUPPLIER	CHILD ADVOCATES OF FT BEND	10,005.56
11/11/2014	743606	RENTS	LAMAR PARK APARTMENTS	1,175.00
11/11/2014	743607	RENTS	LAMAR PARK APARTMENTS	675.00
11/11/2014	743608	RENTS	LAMAR PARK APARTMENTS	427.50
11/11/2014	743609	RENTS	MUSTANG CROSSING APARTMENT	33.37
11/11/2014	743610	RENTS	MUSTANG CROSSING APARTMENT	350.00
11/11/2014	743611	INTERPRETER	MASTERWORD SERVICES, INC	480.00
11/11/2014	743612	SERVICE	PRODUCTIVITY CENTER, INC	630.00
11/11/2014	743613	SUPPLIER	SPRINT FORT BEND COUNTY	72.00
11/11/2014	743614	ATTORNEY	LUSK, NANCY E	900.00

11/11/2014	743615	ATTORNEY	NJOKU, MICHAEL N	1,700.00
11/11/2014	743616	SUPPLIER	DICK'S AUTO ELECTRIC	300.00
11/11/2014	743617	SUPPLIER	CENTERPOINT ENERGY ENTEX	280.75
11/11/2014	743618	SUPPLIER	SKELTON BUSINESS EQUIPMENT	588.97
11/11/2014	743619	MEDICAL	PATHWAY TO RECOVERY	3,816.00
11/11/2014	743620	SERVICE	ONSITEDECALS.COM	75.00
11/11/2014	743621	ATTORNEY	GILBERT, STEVEN J	650.00
11/11/2014	743622	RENTS	STAFFORD RUN APARTMENTS	350.00
11/11/2014	743623	SUPPLIER	PHYSIO-CONTROL, INC	21,844.90
11/11/2014	743624	SUPPLIER	HOUSTON FREIGHTLINER, INC	2,057.08
11/11/2014	743625	ATTORNEY	WOOD, HARRIS S JR	350.00
11/11/2014	743626	ATTORNEY	CASTRO, LIONEL JESSE	700.00
11/11/2014	743627	SUPPLIER	B & B INDUSTRIES	22,226.42
11/11/2014	743628	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00
11/11/2014	743629	EMPLOYEE REIMB.	CASTANEDA, ROBERT	217.28
11/11/2014	743630	INVESTIGATOR	R J VARGAS INVESTIGATIONS	825.58
11/11/2014	743631	ATTORNEY	ELLIOTT, MICHAEL W	6,975.00
11/11/2014	743632	ATTORNEY	DORNBURG, ANDREW	500.00
11/11/2014	743633	ATTORNEY	TAYLOR-FELTON, TANGERLIA	300.00
11/11/2014	743634	SUPPLIER	PROFESSIONAL BONDSMEN OF T	150.00
11/11/2014	743635	SUPPLIER	RELIANT ENERGY RETAIL SERV	2,435.87
11/11/2014	743636	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,371.32
11/11/2014	743637	SERVICE	AMBIT ENERGY L P	150.00
11/11/2014	743638	SUPPLIER	MANATRON, INC	27,398.49
11/11/2014	743639	SUPPLIER	WORLD COMMUNICATION CENTER	136.32
11/11/2014	743640	EMPLOYEE REIMB.	ZOOK, GREG	108.00
11/11/2014	743641	ATTORNEY	ALCOCER, MANUELA	875.00
11/11/2014	743642	SERVICE	CITY OF MISSOURI CITY	906.57
11/11/2014	743643	SERVICE	CITY OF MISSOURI CITY	9,769.17
11/11/2014	743644	SUPPLIER	TEXAS DEPARTMENT	36.00
11/11/2014	743645	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	14.56
11/11/2014	743646	MEDICAL	ARENA COUNSELING CENTER, I	877.05
11/11/2014	743647	EMPLOYEE REIMB.	RANGEL, MICHELLE	153.44
11/11/2014	743648	SERVICE	FORT BEND INDEPENDENT	45.90
11/11/2014	743649	INTERPRETER	GARCIA, MINERVA	3,700.00
11/11/2014	743650	EMPLOYEE REIMB.	OLDHAM, JOHN	195.72
11/11/2014	743651	COURT REPORTER	HALL, MINDY R	4,142.46
11/11/2014	743652	ATTORNEY	LEVY, ELAN	500.00
11/11/2014	743653	EMPLOYEE REIMB.	KWON, JOYCE	11.20
11/11/2014	743654	SERVICE	DZOBA, MICHAEL	1,850.00
11/11/2014	743655	ATTORNEY	GONZALEZ, LISA MARIE	300.00
11/11/2014	743656	EMPLOYEE REIMB.	BENNETT, ANDREW	30.07
11/11/2014	743657	ATTORNEY	SEDLA, PATRICIA FORTNEY	650.00
11/11/2014	743658	ATTORNEY	BEILUE, RENEE	1,605.00
11/11/2014	743659	VISITING JUDGE	SKLAR, DANIEL RICHARD	134.40
11/11/2014	743660	SERVICE	SIENNA PLANTATION MGMT DIS	1,025.83
11/11/2014	743661	SUPPLIER	GOMEZ FLOOR COVERING INC	1,102.50
11/11/2014	743662	ATTORNEY	ROSEN, STEVEN ROCKET	1,750.00
11/11/2014	743663	ATTORNEY	WISNER, VICTOR	600.00
11/11/2014	743664	ATTORNEY	FESLER, KEN W II	500.00
11/11/2014	743665	SERVICE	RECOVERY HEALTHCARE CORP	1,072.00

11/11/2014	743666	ATTORNEY	PALMER, MICHAEL	350.00
11/11/2014	743667	SUPPLIER	VANGUARD ENVIRONMENTS INC	162.87
11/11/2014	743668	ATTORNEY	TORRES, ROSS	4,425.00
11/11/2014	743669	ATTORNEY	LOPEZ, LINDSAY R	350.00
11/11/2014	743670	ATTORNEY	ECHERE, CELES	700.00
11/11/2014	743671	SUPPLIER	SI ENERGY LP	1,449.20
11/11/2014	743672	MEDICAL	BROWN, NEIL W DDS	120.00
11/11/2014	743673	SUPPLIER	BRAZOS FOREST PRODUCTS	859.86
11/11/2014	743674	SUPPLIER	THE OFFICE PAL INC	6,164.38
11/11/2014	743675	RENTS	KNIGHTS INN	583.15
11/11/2014	743676	RENTS	KNIGHTS INN	337.05
11/11/2014	743677	RENTS	KNIGHTS INN	385.20
11/11/2014	743678	ATTORNEY	MCBRIDE, DARLA M	100.00
11/11/2014	743679	EMPLOYEE REIMB.	GREENE, BLAIR	35.95
11/11/2014	743680	SERVICE	GRAYSON COUNTY	23,136.00
11/11/2014	743681	ATTORNEY	ALANIZ, SELINA	1,900.00
11/11/2014	743682	EMPLOYEE REIMB.	BERTRAM, GWEN	29.12
11/11/2014	743683	SUPPLIER	LIBERTY MUTUAL	355.00
11/11/2014	743684	SERVICE	AID TO VICTIMS OF DOMESTIC	430.00
11/11/2014	743685	SUPPLIER	PARKS YOUTH RANCH, INC	1,968.12
11/11/2014	743686	EMPLOYEE REIMB.	DAVIS, DEWAYNE	355.68
11/11/2014	743687	SERVICE	PARKWEST STAFFING	10,230.63
11/11/2014	743688	ATTORNEY	CLIFFORD, DANIEL SHAW	350.00
11/11/2014	743689	ATTORNEY	CARTER, JEFFREY	700.00
11/11/2014	743690	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	44.24
11/11/2014	743691	ATTORNEY	ST JULIAN, COURTNEY	750.00
11/11/2014	743692	ATTORNEY	BOURGEOIS, SUSAN	2,450.00
11/11/2014	743693	ATTORNEY	HESE, DAVID	700.00
11/11/2014	743694	SERVICE	AMS OF HOUSTON, LLC	687.00
11/11/2014	743695	SUPPLIER	HEIGHTS BUILDERS	7,445.00
11/11/2014	743696	EMPLOYEE REIMB.	LARGE, KELLEY	85.12
11/11/2014	743697	SERVICE	KRAMER, ERROL D	48.00
11/11/2014	743698	ATTORNEY	HANLEY, JAMES J	350.00
11/11/2014	743699	ATTORNEY	SOWERS, CARRIE	300.00
11/11/2014	743700	SERVICE	JUSTICE WORKS LLC	175.00
11/11/2014	743701	SERVICE	GLAZIER FOODS COMPANY	2,167.94
11/11/2014	743702	SERVICE	FIRST TRANSIT, INC	6,533.62
11/11/2014	743703	ATTORNEY	SCOTT, ANNIE	200.00
11/11/2014	743704	ATTORNEY	MORENO, JESSICA JARAMILLO	1,100.00
11/11/2014	743705	ATTORNEY	ADAMS, MAJOR L II	500.00
11/11/2014	743706	EMPLOYEE REIMB.	HRICKO, MATTHEW	55.00
11/11/2014	743707	EMPLOYEE REIMB.	MUSCHEL, MARY	36.62
11/11/2014	743708	SERVICE	MCCORD SERVICES	11,200.00
11/11/2014	743709	UTILITY	FORT BEND MUD #49	150.00
11/11/2014	743710	SERVICE	CLARINDA YOUTH CORPORATION	4,443.30
11/11/2014	743711	ATTORNEY	MARTINDALE, DAVID L	1,050.00
11/11/2014	743712	EMPLOYEE REIMB.	TAYLOR, JEFFREY	20.16
11/11/2014	743713	EMPLOYEE REIMB.	STOLLEIS, RICHARD	286.00
11/11/2014	743714	ATTORNEY	JACKSON, ERIN L	650.00
11/11/2014	743715	SUPPLIER	JAMES CONSTRUCTION GROUP,	101,079.45
11/11/2014	743716	ATTORNEY	PATEL, GRISHMA S	750.00

11/11/2014	743717	SUPPLIER	SOUTHWEST EXTERMINATING CO	318.50
11/11/2014	743718	SUPPLIER	MVM, INC	11,791.98
11/11/2014	743719	EMPLOYEE REIMB.	HOLLADAY, BOONE	209.89
11/11/2014	743720	SERVICE	HOUSTON GRAND OPERA ASSOC	495.00
11/11/2014	743721	ATTORNEY	CHRISTENSON, LORI BOTELLO	150.00
11/11/2014	743722	ATTORNEY	MILLER, MANDY GOLDMAN	500.00
11/11/2014	743723	ATTORNEY	LOVE, SHANNON LEIGH	1,950.00
11/11/2014	743724	ATTORNEY	WADDELL, VALERIE HOPE	750.00
11/11/2014	743725	SUPPLIER	THE SALVATION ARMY SOCIAL	8,167.29
11/11/2014	743726	ATTORNEY	MCKNIGHT, EDDREA T	250.00
11/11/2014	743727	ATTORNEY	MITCHELL, RYAN J	1,100.00
11/11/2014	743728	ATTORNEY	GOMMELS, PHILIP M	350.00
11/11/2014	743729	EMPLOYEE REIMB.	RODRIGUEZ, LILLIAN	11.20
11/11/2014	743730	SUPPLIER	ASCO EQUIPMENT	5,295.12
11/11/2014	743731	SUPPLIER	BROTHERS PRODUCE COMPANY	2,290.80
11/11/2014	743732	EMPLOYEE REIMB.	BELIN, LORI ANN	392.91
11/11/2014	743733	ATTORNEY	BRADT, LEONARD THOMAS	600.00
11/11/2014	743734	ATTORNEY	CARTER, RACHELLE	150.00
11/11/2014	743735	ATTORNEY	MINGER, RODNEY	350.00
11/11/2014	743736	SERVICE	G4S YOUTH SERVICES, LLC	8,540.00
11/11/2014	743737	SUPPLIER	BIMBO BAKERIES USA INC	611.52
11/11/2014	743738	SERVICE	EMR ELEVATOR, INC	3,239.51
11/11/2014	743739	SUPPLIER	ACCUVANT, INC	103,638.00
11/11/2014	743740	MEDICAL	CORRECT CARE SOLUTIONS, LL	31,611.10
11/11/2014	743741	EMPLOYEE REIMB.	SLAWINSKI, STACY	126.00
11/11/2014	743742	ATTORNEY	AUSTIN, KELLEY	650.00
11/11/2014	743743	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,343.02
11/11/2014	743744	ATTORNEY	PIRMOHAMED, SALIMA A	900.00
11/11/2014	743745	SUPPLIER	EXECUTIVE BUILDING SYSTEMS	7,305.00
11/11/2014	743746	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85
11/11/2014	743747	SERVICE	RONALD RUSSELL	1,200.00
11/11/2014	743748	CHILD PROT SERVICES	BURRUS, MARSHA LYNN	271.76
11/11/2014	743749	EMPLOYEE REIMB.	FORISTER, CLAY A	204.00
11/11/2014	743750	SUPPLIER	FIRE CO	899.20
11/11/2014	743751	SUPPLIER	INSOURCE TECHNOLOGY DIRECT	1,251.25
11/11/2014	743752	MEDIATOR	RUSK, VICTORIA	2,550.00
11/11/2014	743753	ATTORNEY	ALLISON, DAWN	1,600.00
11/11/2014	743754	SUPPLIER	SECURADYNE SYSTEMS	4,946.65
11/11/2014	743755	SERVICE	FOUNTAIN-WORKS LLC	18,500.00
11/11/2014	743756	SERVICE	MCLEMORE BUILDING MAINTENA	19,650.00
11/11/2014	743757	SUPPLIER	SKILLERN, REBECCA ANNETTE	900.00
11/11/2014	743758	SUPPLIER	A & M WRECKER SERVICES LLC	1,395.00
11/11/2014	743759	SUPPLIER	CDS VENDING INC	141.79
11/11/2014	743760	SUPPLIER	PETRY-JOHNSON, SYLVIA	350.00
11/11/2014	743761	EMPLOYEE REIMB.	TONDERA, DANIEL	240.00
11/11/2014	743762	ATTORNEY	DUFF, MARY ELIZABETH	8,835.00
11/11/2014	743763	EMPLOYEE REIMB.	PANNELL, JUSTIN	55.00
11/11/2014	743764	ONE TIME VENDOR	CORTEZ, CARLOTTA	250.00
11/11/2014	743765	ONE TIME VENDOR	INNOVATION EVENT MANAGEMEN	1,232.01
11/11/2014	743766	ONE TIME VENDOR	ARTEAGA, MACRINA	75.00
11/11/2014	743767	ONE TIME VENDOR	BARRON, MANUEL	300.00

11/14/2014	743768	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	25,966.80
11/14/2014	743769	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,671.84
11/14/2014	743770	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	395.38
11/14/2014	743771	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	92.38
11/14/2014	743772	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,720.14
11/14/2014	743773	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	135.00
11/14/2014	743774	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	475.50
11/14/2014	743775	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	780.84
11/14/2014	743776	PAYROLL VENDOR	BRIDGES, JESICA	92.31
11/14/2014	743777	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,295.00
11/14/2014	743778	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,133.05
11/14/2014	743779	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,465.75
11/14/2014	743780	PAYROLL VENDOR	THE HARTFORD	4,113.31
11/14/2014	743781	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/14/2014	743782	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	138.46
11/14/2014	743783	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
11/14/2014	743784	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/14/2014	743785	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/14/2014	743786	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	673.75
11/14/2014	743787	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
11/14/2014	743788	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,772.00
11/14/2014	743789	PAYROLL VENDOR	HARTFORD LIFE	178.14
11/14/2014	743790	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,110.00
11/14/2014	743791	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	198.00
11/18/2014	743792	SUPPLIER	HENRY SCHEIN, INC	894.45
11/18/2014	743793	SUPPLIER	JURIS PUBLISHING, INC	155.50
11/18/2014	743794	SUPPLIER	HERBERT L JAMISON & CO, LL	1,727.93
11/18/2014	743795	SUPPLIER	B & H PHOTO VIDEO	189.00
11/18/2014	743796	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00
11/18/2014	743797	SUPPLIER	RECORDED BOOKS, LLC	717.60
11/18/2014	743798	SERVICE	AT & T	13,672.65
11/18/2014	743799	SUPPLIER	MATTHEW BENDER AND CO, INC	103.08
11/18/2014	743800	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	46,335.96
11/18/2014	743801	SERVICE	VERIZON SOUTHWEST	1,426.59
11/18/2014	743802	SERVICE	VERIZON WIRELESS	3,674.95
11/18/2014	743803	SUPPLIER	JONES MCCLURE PUBLISHING	158.00
11/18/2014	743804	SERVICE	WINDSTREAM	2,404.73
11/18/2014	743805	SUPPLIER	IES SYSTEMS, LLC	180.00
11/18/2014	743806	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	29,310.00
11/18/2014	743807	MEDICAL	CHAMPION, PAOLO MD	652.12
11/18/2014	743808	SUPPLIER	SIRCHIE FINGER PRINT	87.50
11/18/2014	743809	RENTS	CHASE HOME FINANCE	350.00
11/18/2014	743810	RENTS	THE RESORT TOWNHOMES	350.00
11/18/2014	743811	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	241.86
11/18/2014	743812	SERVICE	AMERICAN MESSAGING SERVICE	14.88
11/18/2014	743813	SUPPLIER	JAMAR TECHNOLOGIES, INC	653.50
11/18/2014	743814	SUPPLIER	FISHER SCIENTIFIC INC	4,005.45
11/18/2014	743815	RENTS	CHASEWOOD COMMUNITY	800.00
11/18/2014	743816	ATTORNEY	FRALEY, FRANK J	300.00
11/18/2014	743817	SUPPLIER	P SQUARED EMULSIONS	129,011.22
11/18/2014	743818	SUPPLIER	KROGER	14,000.00

11/18/2014	743819	SUPPLIER	FORT BEND COMMUNITY	6,745.00
11/18/2014	743820	SUPPLIER	BOUND TREE MEDICAL LLC	7,827.94
11/18/2014	743821	SUPPLIER	SHERWIN-WILLIAMS	23.31
11/18/2014	743822	SUPPLIER	APPLIED INDUSTRIAL	95.40
11/18/2014	743823	SUPPLIER	GRAINGER	1,631.25
11/18/2014	743824	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	14.40
11/18/2014	743825	SUPPLIER	ANIXTER, INC	61.20
11/18/2014	743826	SERVICE	UNITED PARCEL SERVICE	61.31
11/18/2014	743827	SUPPLIER	COMPUTERIZED FLEET ANALYSI	600.00
11/18/2014	743828	MEDICAL	STERICYCLE, INC	273.49
11/18/2014	743829	SUPPLIER	TARGET BANK	158.70
11/18/2014	743830	SUPPLIER	FASTENAL COMPANY	105.14
11/18/2014	743831	SUPPLIER	THOMSON REUTERS - WEST	333.85
11/18/2014	743832	SERVICE	G AND K SERVICES	2,037.84
11/18/2014	743833	SUPPLIER	URETEK USA, INC	22,127.97
11/18/2014	743834	SUPPLIER	JAM EQUIPMENT SALES/	501.47
11/18/2014	743835	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,132.00
11/18/2014	743836	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	353.96
11/18/2014	743837	EMPLOYEE REIMB.	PRESTAGE, GRADY	146.72
11/18/2014	743838	SUPPLIER	TEXAS MUNICIPAL COURT	54.00
11/18/2014	743839	ATTORNEY	WHITE, LEWIS	400.00
11/18/2014	743840	SERVICE	DZIERZANOWSKI, CHAD D	409.14
11/18/2014	743841	EMPLOYEE REIMB.	COX, JOE	53.19
11/18/2014	743842	SERVICE	OTTO, RONALD	780.00
11/18/2014	743843	RENTS	READING PARK APARTMENTS	350.00
11/18/2014	743844	EMPLOYEE REIMB.	GARZA, DIEGO	126.00
11/18/2014	743845	SERVICE	TAYLOR, EARNEST B	48.00
11/18/2014	743846	ATTORNEY	MONK, STEVEN D	2,407.50
11/18/2014	743847	ATTORNEY	MCCLURE, DAVID B	500.00
11/18/2014	743848	ATTORNEY	HOKE, DANNY L	1,537.50
11/18/2014	743849	EMPLOYEE REIMB.	CLOUSER, JOEL C	618.01
11/18/2014	743850	EMPLOYEE REIMB.	REYNOLDS, KAYE	375.70
11/18/2014	743851	ATTORNEY	MARTIN-HART, ERMA	340.00
11/18/2014	743852	EMPLOYEE REIMB.	MARVIN, SHANE	108.00
11/18/2014	743853	EMPLOYEE REIMB.	DELEON, MISTY	84.00
11/18/2014	743854	EMPLOYEE REIMB.	MARTINEZ, DEBBY	245.52
11/18/2014	743855	EMPLOYEE REIMB.	DAVIS, RUBEN	260.05
11/18/2014	743856	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	35.00
11/18/2014	743857	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	366.56
11/18/2014	743858	ATTORNEY	FRANCO, EDUARDO	1,200.00
11/18/2014	743859	EMPLOYEE REIMB.	GREADY, MARY	124.97
11/18/2014	743860	ATTORNEY	KINCADE, JAMES P C	1,725.00
11/18/2014	743861	ATTORNEY	MC DANIEL, CAROLYN	3,570.00
11/18/2014	743862	EMPLOYEE REIMB.	HEIMAN, ROBIN	63.45
11/18/2014	743863	ATTORNEY	NEWMAN, LAWRENCE T	480.00
11/18/2014	743864	SUPPLIER	CHAMPIONSHIP TROPHIES	76.00
11/18/2014	743865	EMPLOYEE REIMB.	MORSE, RANDALL W	48.60
11/18/2014	743866	EMPLOYEE REIMB.	MCLEAN, CHESLEE	17.86
11/18/2014	743867	ATTORNEY	NASSIF, MICHAEL	2,000.00
11/18/2014	743868	EMPLOYEE REIMB.	GRIGAR, SANDY L	119.28
11/18/2014	743869	ATTORNEY	NWANGUMA, GRACE	490.00

11/18/2014	743870	ATTORNEY	THOMAS, LARRY E	200.00
11/18/2014	743871	EMPLOYEE REIMB.	WHITE, HARRIS	75.94
11/18/2014	743872	SERVICE	FREIDENBERGER, EVA	775.00
11/18/2014	743873	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00
11/18/2014	743874	SERVICE	NEEDVILLE ANIMAL HOSPITAL	873.00
11/18/2014	743875	EMPLOYEE REIMB.	BAGLEY, CHANCE	108.00
11/18/2014	743876	EMPLOYEE REIMB.	QUAM, DANIEL	108.00
11/18/2014	743877	SERVICE	GATES, CAROLYN L	200.00
11/18/2014	743878	EMPLOYEE REIMB.	SOLAND, SCOTT	230.00
11/18/2014	743879	SERVICE	A & M AUTOMOTIVE	150.00
11/18/2014	743880	ATTORNEY	STEELE, CORINNA	630.00
11/18/2014	743881	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	77.28
11/18/2014	743882	EMPLOYEE REIMB.	LUKOSE, DAVID	33.60
11/18/2014	743883	EMPLOYEE REIMB.	GUEN, JAMES	53.76
11/18/2014	743884	EMPLOYEE REIMB.	STOTTS, JILL	80.14
11/18/2014	743885	VISITING JUDGE	WAGENBACH, LARRY D	1,241.12
11/18/2014	743886	SUPPLIER	AMERICAN POLYGRAPH ASSOCIA	300.00
11/18/2014	743887	SUPPLIER	LEXISNEXIS	1,664.00
11/18/2014	743888	ATTORNEY	BATCHAN, JOHN W JR	500.00
11/18/2014	743889	SUPPLIER	LOWE'S HOME CENTER	333.17
11/18/2014	743890	SUPPLIER	BOB BARKER COMPANY, INC	6,431.95
11/18/2014	743891	SUPPLIER	BAKER & TAYLOR INC	309.71
11/18/2014	743892	RENTS	WOODLAND INN & SUITES	340.00
11/18/2014	743893	RENTS	WOODLAND INN & SUITES	100.00
11/18/2014	743894	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,742.38
11/18/2014	743895	EMPLOYEE REIMB.	CALVIT, MICHAEL	16.65
11/18/2014	743896	SUPPLIER	BAKER DISTRIBUTING COMPANY	155.84
11/18/2014	743897	SUPPLIER	OFFICE DEPOT	7,481.03
11/18/2014	743898	SUPPLIER	INGRAM LIBRARY SERVICES	1,279.52
11/18/2014	743899	EMPLOYEE REIMB.	HARVEY, ROSE	106.32
11/18/2014	743900	SUPPLIER	REPUBLIC WASTE SERVICES	513.97
11/18/2014	743901	SUPPLIER	HELENA CHEMICAL COMPANY	1,800.00
11/18/2014	743902	SUPPLIER	CENTERPOINT ENERGY INC	10,000.00
11/18/2014	743903	SUPPLIER	COMMUNITY COFFEE COMPANY,	613.20
11/18/2014	743904	SUPPLIER	ALAMO DISTRIBUTION LLC	116.46
11/18/2014	743905	SUPPLIER	FLOWERS BAKING COMPANY OF	69.00
11/18/2014	743906	SUPPLIER	LANSDOWNE-MOODY CO, LP	132.21
11/18/2014	743907	SUPPLIER	MUSTANG CAT	135.00
11/18/2014	743908	MEDICAL	BROWN & ASSOC MEDICAL LABS	301.78
11/18/2014	743909	SUPPLIER	COASTAL BUTANE SERVICE CO	2,152.55
11/18/2014	743910	SUPPLIER	HOUSTON LAW REVIEW	40.00
11/18/2014	743911	SUPPLIER	GULF COAST PAPER COMPANY	5,390.75
11/18/2014	743912	SUPPLIER	ALMEDA WATER WELL SERVICE	785.00
11/18/2014	743913	SUPPLIER	TEXAS DISTRICT AND COUNTY	560.00
11/18/2014	743914	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	66.02
11/18/2014	743915	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOU	80.00
11/18/2014	743916	SUPPLIER	APACHE OIL CO	542.50
11/18/2014	743917	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,416.00
11/18/2014	743918	SUPPLIER	AZTEC RENTAL CENTER, INC	1,680.14
11/18/2014	743919	SUPPLIER	SOUTHWEST MOWER SERVICE CE	187.18
11/18/2014	743920	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,125.25

11/18/2014	743921	SUPPLIER	BROOKSIDE EQUIPMENT SALES	12,454.35
11/18/2014	743922	SUPPLIER	LJA ENGINEERING AND SURVEY	198,843.40
11/18/2014	743923	SUPPLIER	FORT BEND REGIONAL COUNCIL	16,001.00
11/18/2014	743924	SUPPLIER	REPRODUCTION EQUIPMENT SER	16.50
11/18/2014	743925	MEDICAL	FORT BEND FAMILY HEALTH CE	1,417.30
11/18/2014	743926	SUPPLIER	AMERICAN MATERIALS	3,214.49
11/18/2014	743927	SUPPLIER	CENTIGRADE SERVICES, INC	2,200.00
11/18/2014	743928	SUPPLIER	JOHNSON SUPPLY	3,259.96
11/18/2014	743929	SUPPLIER	TRAFFICWARE GROUP INC	5,300.00
11/18/2014	743930	SUPPLIER	CORRAL WESTERN WEAR	138.00
11/18/2014	743931	MEDICAL	BRAZOS PLACE	1,475.00
11/18/2014	743932	SUPPLIER	TEXAS CENTER FOR JUDICIARY	60.00
11/18/2014	743933	SUPPLIER	DITTERT RUBBER STAMP, LTD	83.42
11/18/2014	743934	SERVICE	FORT BEND SERVICES, INC	180.25
11/18/2014	743935	SERVICE	CITY OF FULSHEAR	330.00
11/18/2014	743936	SUPPLIER	AMERICAN STEEL AND SUPPLY,	1,951.20
11/18/2014	743937	SUPPLIER	TAE4-HA	220.00
11/18/2014	743938	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	1,001.99
11/18/2014	743939	SUPPLIER	BOON-CHAPMAN BENEFIT	276,375.60
11/18/2014	743940	SUPPLIER	G T DISTRIBUTORS, INC	435.60
11/18/2014	743941	SUPPLIER	ROSENBERG TRACTOR	96.02
11/18/2014	743942	SUPPLIER	FLEETPRIDE, INC	342.16
11/18/2014	743943	SUPPLIER	DELL MARKETING L P	17,114.97
11/18/2014	743944	SUPPLIER	FORT BEND HYDRAULICS INC	1,923.77
11/18/2014	743945	SUPPLIER	BAYTECH SUPPLY, INC	80.00
11/18/2014	743946	SERVICE	PACER SERVICE CENTER	29.60
11/18/2014	743947	SUPPLIER	PERFORMANCE FOOD GROUP	7,375.58
11/18/2014	743948	SERVICE	AT & T MOBILITY	3,548.74
11/18/2014	743949	SUPPLIER	CITY OF HOUSTON, WATER DEP	665.66
11/18/2014	743950	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	150.00
11/18/2014	743951	SERVICE	CITY OF ROSENBERG	5,947.33
11/18/2014	743952	SERVICE	HARRIS CO TOLL ROAD AUTHOR	1.50
11/18/2014	743953	SERVICE	HARRIS COUNTY TREASURER	37.60
11/18/2014	743954	SERVICE	CITY OF SUGAR LAND	1,853.72
11/18/2014	743955	SUPPLIER	CERTIFIED LABORATORIES	6,591.75
11/18/2014	743956	SUPPLIER	WYLIE MANUFACTURING CO	356.00
11/18/2014	743957	SUPPLIER	LAWSON PRODUCTS, INC	128.00
11/18/2014	743958	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,955.15
11/18/2014	743959	SUPPLIER	ROBERT HUGHES ASSOCIATES,	7,000.00
11/18/2014	743960	SUPPLIER	CASTEEL AUTOMATIC FIRE	2,650.00
11/18/2014	743961	SUPPLIER	MARK'S PLUMBING PARTS	1,134.10
11/18/2014	743962	SERVICE	TYLER TECHNOLOGIES, INC	1,560.00
11/18/2014	743963	SUPPLIER	MORRISON SUPPLY COMPANY	7.24
11/18/2014	743964	SUPPLIER	THE GOLF CLUB AT CINCO RAN	360.00
11/18/2014	743965	SUPPLIER	LONE STAR UNIFORMS, INC	10,676.50
11/18/2014	743966	SUPPLIER	TEXAS CORRECTIONS ASSOCIAT	810.00
11/18/2014	743967	SUPPLIER	HELFMAN FORD INC	2,994.41
11/18/2014	743968	SUPPLIER	C & E PRODUCTS INC	27.56
11/18/2014	743969	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,455.60
11/18/2014	743970	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,334.88
11/18/2014	743971	SUPPLIER	NEEDVILLE AUTO SUPPLY	60.38

11/18/2014	743972	SUPPLIER	MUELLER WATER CONDITIONING	2,730.00
11/18/2014	743973	MEDICAL	THE TURNING POINT, INC	24,793.00
11/18/2014	743974	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,770.52
11/18/2014	743975	SUPPLIER	COIN COPIERS INC	3,625.00
11/18/2014	743976	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	365.80
11/18/2014	743977	RENTS	LAMAR PARK APARTMENTS	332.01
11/18/2014	743978	RENTS	LAMAR PARK APARTMENTS	595.00
11/18/2014	743979	RENTS	LAMAR PARK APARTMENTS	50.00
11/18/2014	743980	RENTS	TOWN AND COUNTRY APARTMENT	500.00
11/18/2014	743981	RENTS	MUSTANG CROSSING APARTMENT	200.00
11/18/2014	743982	RENTS	MUSTANG CROSSING APARTMENT	500.00
11/18/2014	743983	RENTS	MUSTANG CROSSING APARTMENT	496.77
11/18/2014	743984	SERVICE	PRODUCTIVITY CENTER, INC	295.00
11/18/2014	743985	MEDICAL	FORT BEND IMAGING	677.89
11/18/2014	743986	SUPPLIER	A J FOYT PAINT & SUPPLIES	62.05
11/18/2014	743987	SUPPLIER	WYATT RESOURCES, INC	4,348.20
11/18/2014	743988	SERVICE	AGAPE CLEANING ENTERPRISES	8,136.88
11/18/2014	743989	SUPPLIER	CHERRY CRUSHED CONCRETE, I	1,478.50
11/18/2014	743990	SUPPLIER	CENTERPOINT ENERGY ENTEX	738.28
11/18/2014	743991	SUPPLIER	CENTERPOINT ENERGY	8,353.77
11/18/2014	743992	MEDICAL	HOUSTON EYE ASSOCIATES	734.76
11/18/2014	743993	RENTS	WILLOWRIDGE COMMONS, LLC	3,000.00
11/18/2014	743994	SUPPLIER	SKELTON BUSINESS EQUIPMENT	757.00
11/18/2014	743995	SUPPLIER	CENTRAL ACE HARDWARE	59.14
11/18/2014	743996	MEDICAL	PATHWAY TO RECOVERY	4,716.00
11/18/2014	743997	SERVICE	GILLEN PEST CONTROL, INC	125.00
11/18/2014	743998	SUPPLIER	HENDERSON'S PROPANE INC	150.00
11/18/2014	743999	SERVICE	O'BRIEN COUNSELING SERVICE	280.00
11/18/2014	744000	SUPPLIER	TEXAS MARKING PRODUCTS, IN	16.12
11/18/2014	744001	ATTORNEY	GILBERT, STEVEN J	1,350.00
11/18/2014	744002	SUPPLIER	PROPERTY ACQUISITION	12,627.50
11/18/2014	744003	MEDICAL	FORT BEND CARDIOLOGY, PA	733.09
11/18/2014	744004	RENTS	STAFFORD RUN APARTMENTS	350.00
11/18/2014	744005	RENTS	STAFFORD RUN APARTMENTS	26.92
11/18/2014	744006	RENTS	STAFFORD RUN APARTMENTS	809.00
11/18/2014	744007	SUPPLIER	NEW SOLUTIONS	913.00
11/18/2014	744008	RENTS	CAMDEN SUGAR GROVE	350.00
11/18/2014	744009	MEDICAL	LABORATORY CORPORATION	1,695.04
11/18/2014	744010	SUPPLIER	MOBILE MINI, INC	138.59
11/18/2014	744011	SUPPLIER	FLUKE NETWORKS INC	744.00
11/18/2014	744012	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,570.21
11/18/2014	744013	SUPPLIER	AVIA PARTNERS, INC	1,440.81
11/18/2014	744014	SUPPLIER	PETSMART #0631	36.99
11/18/2014	744015	SUPPLIER	OZARKA	1,756.93
11/18/2014	744016	SUPPLIER	ESRI, INC	18,100.00
11/18/2014	744017	SUPPLIER	FINNEGAN AUTO LP	212.89
11/18/2014	744018	SUPPLIER	BRUMFIELD SANITATION	900.00
11/18/2014	744019	ATTORNEY	HUDSON, SHELLY	49.50
11/18/2014	744020	SUPPLIER	NWN CORPORATION	22,553.22
11/18/2014	744021	RENTS	GOWNDER, MOHAN	350.00
11/18/2014	744022	ATTORNEY	ELLIOTT, MICHAEL W	800.00

11/18/2014	744023	MEDICAL	COLON & RECTAL CLINIC, PA	1,732.13
11/18/2014	744024	MEDICAL	FORT BEND PULMONOLOGY, PLL	152.58
11/18/2014	744025	SUPPLIER	DIRECT TV	97.99
11/18/2014	744026	EMPLOYEE REIMB.	ARNOLD, SHARON	450.95
11/18/2014	744027	ATTORNEY	DORNBURG, ANDREW	550.00
11/18/2014	744028	SUPPLIER	COMCAST OF HOUSTON	265.97
11/18/2014	744029	SUPPLIER	FIESTA MART 47	91.02
11/18/2014	744030	SUPPLIER	FIESTA MART 47	97.00
11/18/2014	744031	SUPPLIER	FIESTA MART 6	577.83
11/18/2014	744032	SUPPLIER	TEXAS AGRILIFE EXTENSION S	136,009.00
11/18/2014	744033	SERVICE	FORT BEND BODY SHOP	10,320.24
11/18/2014	744034	SUPPLIER	MOORE SUPPLY COMPANY	458.64
11/18/2014	744035	SERVICE	TRICO TOWER SERVICE, INC	918.50
11/18/2014	744036	EMPLOYEE REIMB.	EDWARDS, KENT M	215.28
11/18/2014	744037	SUPPLIER	TEXAS LAWYER	299.88
11/18/2014	744038	MEDICAL	GASTROENTEROLOGY ASSOC OF	1,600.00
11/18/2014	744039	SUPPLIER	TEXAS STATE UNIVERSITY	150.00
11/18/2014	744040	SUPPLIER	PHILIP RECLAMATION SERVICE	3,017.80
11/18/2014	744041	SERVICE	LANGUAGE LINE SERVICES, IN	37.95
11/18/2014	744042	MEDICAL	HOUSTON ARRHYTHMIA ASSOC	24.85
11/18/2014	744043	SUPPLIER	FORT BEND COUNTY FRESH WAT	54.84
11/18/2014	744044	SUPPLIER	HUITT-ZOLLARS, INC	7,512.50
11/18/2014	744045	EMPLOYEE REIMB.	RANGEL, MICHELLE	215.08
11/18/2014	744046	SERVICE	FORT BEND INDEPENDENT	1,032.76
11/18/2014	744047	SUPPLIER	INTERNATIONAL FOREST PRODU	24,081.30
11/18/2014	744048	EMPLOYEE REIMB.	DIZON, JASON	33.38
11/18/2014	744049	EMPLOYEE REIMB.	BELL, BRUCE	108.00
11/18/2014	744050	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	1,526.20
11/18/2014	744051	SERVICE	WAPPEL, JOSEPH PAUL	280.00
11/18/2014	744052	ATTORNEY	KRASNY, FRED	780.00
11/18/2014	744053	SUPPLIER	CAPITAL SURVEYING SUPPLIES	65.00
11/18/2014	744054	EMPLOYEE REIMB.	SPANN, ERNEST JR	84.54
11/18/2014	744055	ATTORNEY	WATSON, TEANA V PLLC	950.00
11/18/2014	744056	SUPPLIER	FT BEND COUNTY FRESH WATER	37.44
11/18/2014	744057	EMPLOYEE REIMB.	GREGG, LISA P	94.58
11/18/2014	744058	ATTORNEY	WISNER, VICTOR	1,500.00
11/18/2014	744059	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	295.99
11/18/2014	744060	SUPPLIER	PERCHERON ACQUISITIONS LLC	1,136.05
11/18/2014	744061	ATTORNEY	ZAND, DEAN PATRICK	450.00
11/18/2014	744062	SERVICE	BIO LANDSCAPE & MAINTENANC	1,725.00
11/18/2014	744063	ATTORNEY	HALL, CHABLI S	1,125.00
11/18/2014	744064	SERVICE	ARCHITECT FOR LIFE, LLC	10,000.00
11/18/2014	744065	ATTORNEY	ECHERE, CELES	650.00
11/18/2014	744066	SERVICE	JACKS LOCK & SAFE, INC	563.45
11/18/2014	744067	EMPLOYEE REIMB.	ROBBINS, JACOB	96.00
11/18/2014	744068	SERVICE	SPOK INC	23.40
11/18/2014	744069	SERVICE	HERNANDEZ FUNERAL HOME	3,680.00
11/18/2014	744070	SUPPLIER	MONTGOMERY TECHNOLOGY SYST	1,038.31
11/18/2014	744071	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,312.54
11/18/2014	744072	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00
11/18/2014	744073	RENTS	KNIGHTS INN	321.00

11/18/2014	744074	RENTS	KNIGHTS INN	128.40
11/18/2014	744075	SUPPLIER	AGILIS SYSTEMS LLC	277.82
11/18/2014	744076	MEDICAL	DESAI, ALPESH DO PA	54.41
11/18/2014	744077	EMPLOYEE REIMB.	VARNADO, JEANETTE	29.68
11/18/2014	744078	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	449.70
11/18/2014	744079	EMPLOYEE REIMB.	CERVANTES, MARITZA	145.00
11/18/2014	744080	SERVICE	UNITED SITE SERVICES	311.61
11/18/2014	744081	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	37.56
11/18/2014	744082	RENTS	COOK, L C	350.00
11/18/2014	744083	RENTS	VSE ENTERPRISE, LLC	350.00
11/18/2014	744084	EMPLOYEE REIMB.	MICHALIK, BRENDA	965.06
11/18/2014	744085	ATTORNEY	COOK, DEBORAH LORAIN	700.00
11/18/2014	744086	ATTORNEY	HAYNES-NWOFIA, MIESHA	85.00
11/18/2014	744087	SUPPLIER	AUTOMATED LOGIC CORPORATIO	4,352.00
11/18/2014	744088	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	418.98
11/18/2014	744089	EMPLOYEE REIMB.	OLIVER, LEESA	279.36
11/18/2014	744090	ATTORNEY	GUTHEINZ, JOSEPH	350.00
11/18/2014	744091	SERVICE	AMS OF HOUSTON, LLC	1,298.50
11/18/2014	744092	ATTORNEY	DUNBAR HARDER, PLLC	71,141.65
11/18/2014	744093	RENTS	TRANSWESTERN CAPITAL-I, LP	3,780.00
11/18/2014	744094	SERVICE	SWS ENVIRONMENTAL SERVICES	1,475.00
11/18/2014	744095	SERVICE	PAVLOVSKY, PETE	48.00
11/18/2014	744096	SERVICE	WORTH HYDROCHEM OF HOUSTON	675.00
11/18/2014	744097	SERVICE	VOR-TEX INDUSTIRES	6,930.00
11/18/2014	744098	RENTS	SUGAR RIDGE TOWNHOMES	350.00
11/18/2014	744099	RENTS	DENNIS, GERALD L	350.00
11/18/2014	744100	SERVICE	TEXAS STATE LIBRARY & ARCH	17,236.00
11/18/2014	744101	SERVICE	3M ELECTRONIC MONITORING	1,132.73
11/18/2014	744102	ATTORNEY	SCOTT, ANNIE	1,600.00
11/18/2014	744103	SERVICE	PROFORMA IMAGE MARKETING	625.90
11/18/2014	744104	EMPLOYEE REIMB.	RENFROW, KATHY	267.46
11/18/2014	744105	EMPLOYEE REIMB.	MURRAY, JAMES	180.00
11/18/2014	744106	EMPLOYEE REIMB.	GARZA, CLAYTON	114.24
11/18/2014	744107	MEDICAL	NITHIANANTHAM, SOWMINI	1,100.00
11/18/2014	744108	EMPLOYEE REIMB.	AVILA, LINDA	185.32
11/18/2014	744109	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	78.74
11/18/2014	744110	EMPLOYEE REIMB.	SANFORD, MATTIE	245.52
11/18/2014	744111	ATTORNEY	SMITH, MEGHANN LEIGH	250.00
11/18/2014	744112	ATTORNEY	JONES, STACEY L	1,025.00
11/18/2014	744113	ATTORNEY	MITCHELL, RYAN J	1,050.00
11/18/2014	744114	SUPPLIER	ASCO EQUIPMENT	172.20
11/18/2014	744115	SUPPLIER	WITT O'BRIEN'S, LLC	75.00
11/18/2014	744116	SUPPLIER	911 SECURITY CAMERAS	11,061.00
11/18/2014	744117	SUPPLIER	PRAXAIR DISTRIBUTION INC	540.75
11/18/2014	744118	SERVICE	INSURANCE CLAIMS APPRAISAL	340.00
11/18/2014	744119	SUPPLIER	BUSICK, CAROLE A PHD	125.00
11/18/2014	744120	SUPPLIER	BATTERIES PLUS	159.98
11/18/2014	744121	SUPPLIER	LASERLINK INTERNATIONAL	8,842.00
11/18/2014	744122	SUPPLIER	BIMBO BAKERIES USA INC	639.84
11/18/2014	744123	SERVICE	EMR ELEVATOR, INC	9,200.00
11/18/2014	744124	SERVICE	CARL WARREN & COMPANY	66,000.00

11/18/2014	744125	MEDICAL	INFECTIOUS DISEASE SPECIAL	318.46
11/18/2014	744126	SUPPLIER	PROSHRED OF HOUSTON	410.00
11/18/2014	744127	MEDICAL	ACS PRIMARY CARE PHYSICIAN	98.98
11/18/2014	744128	MEDICAL	HERNAEZ, IRENE DPM	258.65
11/18/2014	744129	EMPLOYEE REIMB.	GARZA, ALICIA	19.11
11/18/2014	744130	SUPPLIER	SIGNS & SHAPES INTERNATION	4,000.00
11/18/2014	744131	RENTS	BRITTANY SQUARE APARTMENTS	500.00
11/18/2014	744132	RENTS	BRITTANY SQUARE APARTMENTS	500.00
11/18/2014	744133	SUPPLIER	TRANSUNION RISK & ALTERNAT	210.25
11/18/2014	744134	SERVICE	RONALD RUSSELL	300.00
11/18/2014	744135	SUPPLIER	FUGRO EARTHDATA INC	86,270.26
11/18/2014	744136	EMPLOYEE REIMB.	GUEL, KRYSTAL	324.91
11/18/2014	744137	CHILD PROT SERVICES	BURRUS, MARSHA LYNN	271.76
11/18/2014	744138	SUPPLIER	NEVA CORPORATION	29,095.50
11/18/2014	744139	MEDICAL	HOUSTON PHYSICAL MEDICAL A	964.82
11/18/2014	744140	RENTS	HUNTINGTON @ MISSOURI CITY	350.00
11/18/2014	744141	RENTS	HUNTINGTON @ MISSOURI CITY	350.00
11/18/2014	744142	SUPPLIER	ROSA, CARL	100.00
11/18/2014	744143	SUPPLIER	WILLIAM S HEIN & CO INC	88.27
11/18/2014	744144	SERVICE	ALL SEASONS STORAGE	150.00
11/18/2014	744145	RENTS	HERNANDEZ, PABLO SANTOS	350.00
11/18/2014	744146	EMPLOYEE REIMB.	WELCH, KAYLA	583.51
11/18/2014	744147	EMPLOYEE REIMB.	GROVE, MATTHEW	235.52
11/18/2014	744148	SUPPLIER	HUNTER & HUNTER ANESTHESIA	69.75
11/18/2014	744149	SUPPLIER	VERITRUST CORPORATION	997.50
11/18/2014	744150	SUPPLIER	DANNING, AMANDA	418.40
11/18/2014	744151	SUPPLIER	PEST MANAGEMENT INC	807.00
11/18/2014	744152	EMPLOYEE REIMB.	PENA, LAETICIA	73.38
11/18/2014	744153	SUPPLIER	NEW ENGLAND LAW PRESS	176.00
11/18/2014	744154	SUPPLIER	MERIDIAN MEDICAL TECHNOLOG	6,006.00
11/18/2014	744155	RENTS	CANTU, PATRICIA	500.00
11/18/2014	744156	RENTS	CANTU, PATRICIA	500.00
11/18/2014	744157	SUPPLIER	ID WHOLESALER	1,255.50
11/18/2014	744158	SERVICE	LITTLER MENDELSON PC	3,500.00
11/18/2014	744159	INTERPRETER	TAPIA, SANDRA	533.00
11/18/2014	744160	EMPLOYEE REIMB.	TONDERA, DANIEL	240.00
11/18/2014	744161	ATTORNEY	UKANI, NAWAZ	450.00
11/18/2014	744162	RENTS	FOUNDATIONS AT RIVER CREST	350.00
11/18/2014	744163	ATTORNEY	LEWIS, JORDAN E	300.00
11/18/2014	744164	EMPLOYEE REIMB.	EVANS, KYLE	156.00
11/18/2014	744165	EMPLOYEE REIMB.	GONZALEZ, CRYSTAL	108.00
11/18/2014	744166	EMPLOYEE REIMB.	AHMED, HUMA	56.00
11/18/2014	744167	EMPLOYEE REIMB.	EDWARDS, VASHAUNDR	583.51
11/18/2014	744168	ATTORNEY	PIERRE-LOUIS, MAC-ARTHUR	675.00
11/18/2014	744169	EMPLOYEE REIMB.	CONN, KATHY	245.52
11/18/2014	744170	EMPLOYEE REIMB.	NDANDO-NGOO, VICTOR	17.02
11/18/2014	744171	ONE TIME VENDOR	ESCAMILLA, JAVIER	232.01
11/18/2014	744172	ONE TIME VENDOR	MAJOR, KAY E	250.00
11/26/2014	744173	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	24,624.67
11/26/2014	744174	PAYROLL VENDOR	SECURITY BENEFIT LIFE INS	1,632.15
11/26/2014	744175	PAYROLL VENDOR	U S DEPARTMENT OF EDUCATIO	332.49

11/26/2014	744176	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	1,035.85
11/26/2014	744177	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	15,257.64
11/26/2014	744178	PAYROLL VENDOR	NATIONWIDE RETIREMENT SOLU	135.00
11/26/2014	744179	PAYROLL VENDOR	UNITED WAY OF THE TEXAS GU	444.50
11/26/2014	744180	PAYROLL VENDOR	TEXAS GUARANTEED STUDENT	794.66
11/26/2014	744181	PAYROLL VENDOR	BRIDGES, JESICA	92.31
11/26/2014	744182	PAYROLL VENDOR	FORT BEND COUNTY DEPUTY	1,305.00
11/26/2014	744183	PAYROLL VENDOR	PEAKE, DAVID G TRUSTEE	3,280.74
11/26/2014	744184	PAYROLL VENDOR	HEITKAMP, WILLIAM E	4,465.75
11/26/2014	744185	PAYROLL VENDOR	THE HARTFORD	4,198.71
11/26/2014	744186	PAYROLL VENDOR	OHIO CHILD SUPPORT	191.13
11/26/2014	744187	PAYROLL VENDOR	ALABAMA CHILD SUPPORT	138.46
11/26/2014	744188	PAYROLL VENDOR	NEW MEXICO CHILD SUPPORT	260.86
11/26/2014	744189	PAYROLL VENDOR	NORTH CAROLINA CHILD SUPPO	600.91
11/26/2014	744190	PAYROLL VENDOR	COMMONWEALTH OF MASSACHUSE	187.50
11/26/2014	744191	PAYROLL VENDOR	CALIFORNIA STATE DISBURSEM	717.68
11/26/2014	744192	PAYROLL VENDOR	HFS CHILD SUPPORT	235.23
11/26/2014	744193	PAYROLL VENDOR	TEXAS MUNICIPAL POLICE ASS	2,758.00
11/26/2014	744194	PAYROLL VENDOR	HARTFORD LIFE	178.14
11/26/2014	744195	PAYROLL VENDOR	CLEAT-COMBINED LAW ENFORCE	1,125.00
11/26/2014	744196	PAYROLL VENDOR	NYS CHILD SUPPORT PROCESSI	132.00
11/25/2014	744197	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/25/2014	744198	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00
11/25/2014	744199	SUPPLIER	HOUGHTON MIFFLIN HARCOURT	659.95
11/25/2014	744200	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00
11/25/2014	744201	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00
11/25/2014	744202	SUPPLIER	PARSONS BRINCKERHOFF AMERI	380,380.55
11/25/2014	744203	EMPLOYEE REIMB.	CHAO, KENNY	66.64
11/25/2014	744204	SUPPLIER	HENRY SCHEIN, INC	485.94
11/25/2014	744205	SUPPLIER	IMAGE PROFILES, INC	1,503.20
11/25/2014	744206	ATTORNEY	BOJE, LARRY	200.00
11/25/2014	744207	SERVICE	AT & T	660.61
11/25/2014	744208	SUPPLIER	MATTHEW BENDER AND CO, INC	1,615.71
11/25/2014	744209	SERVICE	VERIZON SOUTHWEST	417.35
11/25/2014	744210	SERVICE	VERIZON WIRELESS	12,853.93
11/25/2014	744211	SUPPLIER	JONES MCCLURE PUBLISHING	91.00
11/25/2014	744212	SUPPLIER	JONES MCCLURE PUBLISHING	102.00
11/25/2014	744213	ATTORNEY	DUCKETT, TONY K	250.00
11/25/2014	744214	SERVICE	WINDSTREAM	738.95
11/25/2014	744215	SERVICE	CRAIN GROUP	106,739.98
11/25/2014	744216	SUPPLIER	MOORE MEDICAL LLC	128.74
11/25/2014	744217	ATTORNEY	HUNTER, DAVID	412.50
11/25/2014	744218	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00
11/25/2014	744219	SUPPLIER	SIRCHIE FINGER PRINT	660.00
11/25/2014	744220	SUPPLIER	L-3 COMMUNICATIONS	6,881.00
11/25/2014	744221	SUPPLIER	COMPRISE TECHNOLOGIES INC	21,553.00
11/25/2014	744222	SERVICE	AMERICAN MESSAGING SERVICE	56.61
11/25/2014	744223	SERVICE	FRESNO VOLUNTEER FIRE DEPT	217,000.00
11/25/2014	744224	SERVICE	TXU ENERGY	150.00
11/25/2014	744225	SERVICE	TXU ENERGY	87.04
11/25/2014	744226	SERVICE	TXU ENERGY	3,214.15

11/25/2014	744227	SERVICE	TXU ENERGY	900.00
11/25/2014	744228	SERVICE	TXU ENERGY	130.04
11/25/2014	744229	ATTORNEY	FRALEY, FRANK J	900.00
11/25/2014	744230	EMPLOYEE REIMB.	OLINGER, DAVID	306.67
11/25/2014	744231	SUPPLIER	P SQUARED EMULSIONS	11,385.92
11/25/2014	744232	SUPPLIER	BOUND TREE MEDICAL LLC	4,025.15
11/25/2014	744233	SUPPLIER	DEPARTMENT OF STATE HEALTH	8.49
11/25/2014	744234	MEDICAL	PHAMATECH, INC	2,479.00
11/25/2014	744235	SUPPLIER	APPLIED INDUSTRIAL	2,976.42
11/25/2014	744236	MEDICAL	UPRIGHT MRI OF SUGAR LAND	304.19
11/25/2014	744237	SERVICE	CUMMINS-ALLISON CORPORATIO	5,449.00
11/25/2014	744238	SUPPLIER	MEMORIAL HERMANN SL SURGIC	8,444.82
11/25/2014	744239	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,505.34
11/25/2014	744240	SUPPLIER	GRAINGER	2,350.49
11/25/2014	744241	SUPPLIER	AMERICAN LIBRARY ASSOCIATI	229.08
11/25/2014	744242	SERVICE	UNITED PARCEL SERVICE	73.94
11/25/2014	744243	SUPPLIER	COMPACT DISC SOURCE	2,583.61
11/25/2014	744244	MEDICAL	STERICYCLE, INC	652.34
11/25/2014	744245	SUPPLIER	CDW GOVERNMENT, INC	2,059.89
11/25/2014	744246	SUPPLIER	MIDWEST TAPE	1,348.42
11/25/2014	744247	SUPPLIER	KONICA MINOLTA BUSINESS	1,752.34
11/25/2014	744248	MEDICAL	QUEST DIAGNOSTICS	156.70
11/25/2014	744249	ATTORNEY	STEVENS, JAMES A	20,320.00
11/25/2014	744250	SUPPLIER	FASTENAL COMPANY	1,324.05
11/25/2014	744251	SUPPLIER	THOMSON REUTERS - WEST	20,673.50
11/25/2014	744252	SERVICE	G AND K SERVICES	1,960.40
11/25/2014	744253	SUPPLIER	URETEK USA, INC	71,498.11
11/25/2014	744254	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	19,720.00
11/25/2014	744255	EMPLOYEE REIMB.	MANNINO, VINCENT	115.98
11/25/2014	744256	ATTORNEY	WEBB, JEFFREY ODE	1,345.00
11/25/2014	744257	CHILD PROT SERVICES	KING-WITTU, ELIZABETH	607.50
11/25/2014	744258	SUPPLIER	NEEDVILLE FEED & SUPPLY	218.75
11/25/2014	744259	ATTORNEY	MONK, STEVEN D	750.00
11/25/2014	744260	ATTORNEY	FADEN, CARY M	24,050.00
11/25/2014	744261	ATTORNEY	MCCLURE, DAVID B	4,500.00
11/25/2014	744262	RENTS	COUNCIL, PAUL JEFF	395.13
11/25/2014	744263	ATTORNEY	DICK, SAM W	350.00
11/25/2014	744264	ATTORNEY	MCDONALD, SHAWN M	750.00
11/25/2014	744265	EMPLOYEE REIMB.	SHEPARD, PATRIECE	64.76
11/25/2014	744266	SERVICE	SOLIS, KETA	1,929.50
11/25/2014	744267	ATTORNEY	MORALES, CHRISTOPHER G	350.00
11/25/2014	744268	SERVICE	WINDSHIELDS UNLIMITED 1	255.49
11/25/2014	744269	SERVICE	LOGSDON, PAMELA M, CPA	8,409.91
11/25/2014	744270	ATTORNEY	STEVENS, SYNGMAN R JR	550.00
11/25/2014	744271	SERVICE	RENCHER, CHARLES G	150.00
11/25/2014	744272	SERVICE	BIRD, ROBERT	90.00
11/25/2014	744273	EMPLOYEE REIMB.	GREADY, MARY	80.01
11/25/2014	744274	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	72.00
11/25/2014	744275	ATTORNEY	GONZALEZ, RALPH	650.00
11/25/2014	744276	ATTORNEY	ASHFORD, ERIC	950.00
11/25/2014	744277	SERVICE	TALLAS, BOBBIE ANN	150.00

11/25/2014	744278	ATTORNEY	NEWMAN, LAWRENCE T	350.00
11/25/2014	744279	SERVICE	CONDREY, JIM	150.00
11/25/2014	744280	ATTORNEY	NASSIF, MICHAEL	500.00
11/25/2014	744281	ATTORNEY	MIDDLETON, BRIAN	24,150.00
11/25/2014	744282	ATTORNEY	DOGGETT, STEPHEN A	19,075.32
11/25/2014	744283	ATTORNEY	THOMAS, LARRY E	750.00
11/25/2014	744284	SERVICE	BEE UNIQUE AWARDS & EMBROI	44.00
11/25/2014	744285	SERVICE	JURADO'S UPHOLSTERY & TRIM	150.00
11/25/2014	744286	SERVICE	NEEDVILLE ANIMAL HOSPITAL	169.00
11/25/2014	744287	CHILD PROT SERVICES	WEBB, STEPHANIE	1,987.50
11/25/2014	744288	SERVICE	GATES, CAROLYN L	388.08
11/25/2014	744289	CHILD PROT SERVICES	THOMPSON, SYLVIA	258.50
11/25/2014	744290	ATTORNEY	COX, LEE D	1,600.00
11/25/2014	744291	ATTORNEY	STEELE, CORINNA	1,630.00
11/25/2014	744292	EMPLOYEE REIMB.	HORKY, JOAN	5.99
11/25/2014	744293	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	126.00
11/25/2014	744294	ATTORNEY	CROWLEY, JAMES SIDNEY	4,000.00
11/25/2014	744295	CHILD PROT SERVICES	ROTHMAN, KAREN ROMEO	3,126.50
11/25/2014	744296	SUPPLIER	HIGH QUALITY CLEANING SERV	2,795.00
11/25/2014	744297	SUPPLIER	DUNBAR ARMORED, INC	23,723.58
11/25/2014	744298	SUPPLIER	LEXISNEXIS	31.00
11/25/2014	744299	SUPPLIER	BINSWANGER GLASS CO	2,380.00
11/25/2014	744300	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00
11/25/2014	744301	SUPPLIER	LOWE'S HOME CENTER	476.54
11/25/2014	744302	SUPPLIER	BOB BARKER COMPANY, INC	6,247.50
11/25/2014	744303	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	72.00
11/25/2014	744304	SUPPLIER	GAYLORD BROS, INC	1,783.93
11/25/2014	744305	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	875.00
11/25/2014	744306	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,193.28
11/25/2014	744307	SUPPLIER	OFFICE DEPOT	7,447.90
11/25/2014	744308	SUPPLIER	INGRAM LIBRARY SERVICES	13,382.36
11/25/2014	744309	EMPLOYEE REIMB.	PETTY, ERIN	16.80
11/25/2014	744310	SUPPLIER	ZOLL DATA SYSTEMS	13,070.00
11/25/2014	744311	SERVICE	LEXISNEXIS RISK DATA	1,209.81
11/25/2014	744312	MEDICAL	REDWOOD TOXICOLOGY LABORAT	176.37
11/25/2014	744313	SUPPLIER	CENTERPOINT ENERGY	79.21
11/25/2014	744314	SUPPLIER	PELLERIN LAUNDRY MACHINERY	482.21
11/25/2014	744315	SUPPLIER	CLM EQUIPMENT CO, INC	65.49
11/25/2014	744316	SERVICE	FORT BEND YMCA	7,525.00
11/25/2014	744317	SERVICE	YMCA OF GREATER HOUSTON	17,500.00
11/25/2014	744318	MEDICAL	MHHS HERMANN HOSPITAL	361.00
11/25/2014	744319	MEDICAL	MHHS SOUTHWEST HOSPITAL	495.00
11/25/2014	744320	MEDICAL	MHHS HERMANN HOSPITAL	229.33
11/25/2014	744321	MEDICAL	MHHS SUGAR LAND HOSPITAL	24,088.44
11/25/2014	744322	SUPPLIER	MUSTANG CAT	357.11
11/25/2014	744323	SUPPLIER	FRAZER, LTD	1,571.32
11/25/2014	744324	SUPPLIER	COASTAL BUTANE SERVICE CO	1,512.00
11/25/2014	744325	SUPPLIER	GULF COAST PAPER COMPANY	15,593.07
11/25/2014	744326	SUPPLIER	S & C CONSTRUCTION CO, INC	218,152.00
11/25/2014	744327	SERVICE	SPRINT	485.05
11/25/2014	744328	SERVICE	ENTERPRISE RENT A CAR	675.00

11/25/2014	744329	SUPPLIER	LJA ENGINEERING AND SURVEY	12,777.05
11/25/2014	744330	SUPPLIER	TEXAS MUNICIPAL LEAGUE	57,191.00
11/25/2014	744331	SUPPLIER	FORT BEND SENIORS MEALS ON	4,358.00
11/25/2014	744332	SUPPLIER	AMERICAN MATERIALS	86,794.22
11/25/2014	744333	SUPPLIER	FORT BEND/SOUTHWEST STAR	1,200.00
11/25/2014	744334	SUPPLIER	JOHNSON SUPPLY	763.02
11/25/2014	744335	SUPPLIER	HARCO INSURANCE SERVICES	7,521.00
11/25/2014	744336	SUPPLIER	CORRAL WESTERN WEAR	69.00
11/25/2014	744337	SUPPLIER	TEXAS ASSOCIATION OF COUNT	2,105.70
11/25/2014	744338	SUPPLIER	DITTERT RUBBER STAMP, LTD	123.46
11/25/2014	744339	SUPPLIER	AVES AUDIO VISUAL SYSTEMS,	38.89
11/25/2014	744340	SERVICE	PROSPERITY BANK	794.30
11/25/2014	744341	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	118.14
11/25/2014	744342	SERVICE	PEGASUS SCHOOLS, INC	6,387.86
11/25/2014	744343	SUPPLIER	DELL MARKETING L P	2,744.24
11/25/2014	744344	SUPPLIER	FORT BEND HYDRAULICS INC	117.98
11/25/2014	744345	SUPPLIER	CORNELL CORRECTIONS OF TEX	4,591.41
11/25/2014	744346	SUPPLIER	PERFORMANCE FOOD GROUP	19,640.82
11/25/2014	744347	OUTSIDE COUNCIL	LINEBARGER GOGGAN BLAIR AN	164,485.55
11/25/2014	744348	SUPPLIER	TEXAS ASSOCIATION OF ELECT	950.00
11/25/2014	744349	SERVICE	AT & T MOBILITY	20,682.44
11/25/2014	744350	SUPPLIER	LABATT FOOD SERVICE	20,047.82
11/25/2014	744351	SUPPLIER	FUEGO INTERNATIONAL, LLC	5,121.52
11/25/2014	744352	SUPPLIER	TEXAS CONFERENCE OF	780.00
11/25/2014	744353	SUPPLIER	JUVENILE LAW SECTION	250.00
11/25/2014	744354	SUPPLIER	TRAVIS COUNTY CLERK	2,170.00
11/25/2014	744355	SUPPLIER	UNIVERSITY OF TEXAS	47.00
11/25/2014	744356	MEDICAL	NUECES COUNTY	5,971.81
11/25/2014	744357	SUPPLIER	CITY OF HOUSTON-PUBLIC WOR	300.00
11/25/2014	744358	SERVICE	RICHMOND FIRE DEPARTMENT	350,000.00
11/25/2014	744359	SERVICE	CITY OF RICHMOND WATER DEP	150.00
11/25/2014	744360	SERVICE	CITY OF ROSENBERG	73.37
11/25/2014	744361	SUPPLIER	HAYS COUNTY TREASURER	16,275.00
11/25/2014	744362	SERVICE	HARRIS CO TOLL ROAD AUTHOR	164.45
11/25/2014	744363	SERVICE	HARRIS COUNTY TREASURER	4,038.86
11/25/2014	744364	SERVICE	CITY OF STAFFORD	53,000.00
11/25/2014	744365	SERVICE	CITY OF SUGAR LAND-REVENUE	154.18
11/25/2014	744366	SERVICE	CITY OF SUGAR LAND-REVENUE	92.75
11/25/2014	744367	SUPPLIER	THE ARC OF FORT BEND COUNT	1,996.48
11/25/2014	744368	SUPPLIER	CERTIFIED LABORATORIES	11,848.65
11/25/2014	744369	SUPPLIER	WYLIE MANUFACTURING CO	505.88
11/25/2014	744370	SUPPLIER	ROMCO EQUIPMENT COMPANY	31.96
11/25/2014	744371	SERVICE	HALBISON PLUMBING	1,615.00
11/25/2014	744372	SUPPLIER	MARK'S PLUMBING PARTS	3,728.75
11/25/2014	744373	SUPPLIER	PFC PRODUCTS, INC	2,735.95
11/25/2014	744374	SUPPLIER	OAK FARMS DAIRY	5,621.85
11/25/2014	744375	SUPPLIER	TXU ENERGY SERVICES	131,185.54
11/25/2014	744376	SUPPLIER	LONE STAR UNIFORMS, INC	3,154.30
11/25/2014	744377	SUPPLIER	HELFMAN FORD INC	1,380.75
11/25/2014	744378	SUPPLIER	C & E PRODUCTS INC	675.60
11/25/2014	744379	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,446.38

11/25/2014	744380	SUPPLIER	NEEDVILLE AUTO SUPPLY	3.96
11/25/2014	744381	SUPPLIER	TEXAS WELDERS SUPPLY CO, I	1,795.35
11/25/2014	744382	SUPPLIER	MUELLER WATER CONDITIONING	292.95
11/25/2014	744383	MEDICAL	THE TURNING POINT, INC	37,728.75
11/25/2014	744384	SERVICE	LITERACY COUNCIL OF FORT B	2,784.89
11/25/2014	744385	SUPPLIER	DATAVOX BUSINESS COMMUNICA	269.67
11/25/2014	744386	SUPPLIER	TEXANA CENTER	1,583.55
11/25/2014	744387	ATTORNEY	FORLANO, FREDERICK	225.00
11/25/2014	744388	SUPPLIER	DISCOUNT HITCH	1,558.37
11/25/2014	744389	SUPPLIER	ARMSTRONG REPAIR CENTER, I	161.01
11/25/2014	744390	SUPPLIER	FORT BEND SUBSIDENCE DISTR	112.50
11/25/2014	744391	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,285.62
11/25/2014	744392	SUPPLIER	CHILD ADVOCATES OF FT BEND	3,349.35
11/25/2014	744393	SUPPLIER	CHILD ADVOCATES OF FT BEND	79.99
11/25/2014	744394	MEDICAL	OAKBEND MEDICAL CENTER	94,985.22
11/25/2014	744395	RENTS	LAMAR PARK APARTMENTS	595.00
11/25/2014	744396	RENTS	LAMAR PARK APARTMENTS	675.00
11/25/2014	744397	RENTS	TOWN AND COUNTRY APARTMENT	350.00
11/25/2014	744398	RENTS	TOWN AND COUNTRY APARTMENT	350.00
11/25/2014	744399	MEDICAL	WEST HOUSTON RADIOLOGY	1,477.04
11/25/2014	744400	RENTS	MUSTANG CROSSING APARTMENT	500.00
11/25/2014	744401	RENTS	MUSTANG CROSSING APARTMENT	610.00
11/25/2014	744402	RENTS	MUSTANG CROSSING APARTMENT	495.00
11/25/2014	744403	RENTS	MUSTANG CROSSING APARTMENT	555.00
11/25/2014	744404	RENTS	MUSTANG CROSSING APARTMENT	555.00
11/25/2014	744405	SUPPLIER	CORPORATE OUTFITTERS	2,105.00
11/25/2014	744406	MEDICAL	US ANESTHESIA PARTNERS TEX	947.09
11/25/2014	744407	ATTORNEY	NJOKU, MICHAEL N	350.00
11/25/2014	744408	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,089.81
11/25/2014	744409	SUPPLIER	CENTERPOINT ENERGY ENTEX	137.80
11/25/2014	744410	INTERPRETER	CROSSWORD TRANSLATION	326.25
11/25/2014	744411	SUPPLIER	W J INTERESTS, LLC	3,600.00
11/25/2014	744412	MEDICAL	OAKBEND MEDICAL GROUP	476.01
11/25/2014	744413	MEDICAL	OAKBEND MEDICAL GROUP	457.26
11/25/2014	744414	MEDICAL	METHODIST SUGAR LAND HOSPI	9,707.81
11/25/2014	744415	SUPPLIER	SKELTON BUSINESS EQUIPMENT	55.00
11/25/2014	744416	MEDICAL	POPATIA, AMIRALI, MD, PA	46.73
11/25/2014	744417	SUPPLIER	CENTRAL ACE HARDWARE	115.49
11/25/2014	744418	SERVICE	ONSITEDECALS.COM	1,110.00
11/25/2014	744419	MEDICAL	SHUKLA, AMITABH MD	734.13
11/25/2014	744420	ATTORNEY	GILBERT, STEVEN J	775.00
11/25/2014	744421	ENGINEER	MIKE STONE ASSOCIATES, INC	41,688.75
11/25/2014	744422	RENTS	STAFFORD RUN APARTMENTS	809.00
11/25/2014	744423	SUPPLIER	DIRECT ENERGY, L P	96.19
11/25/2014	744424	SUPPLIER	DIRECT ENERGY, L P	264.12
11/25/2014	744425	SUPPLIER	3E COMPANY	1,608.00
11/25/2014	744426	SUPPLIER	MOBILE MINI I, INC	138.59
11/25/2014	744427	SUPPLIER	EWING IRRIGATION PRODUCTS	9.68
11/25/2014	744428	SUPPLIER	OZARKA	492.06
11/25/2014	744429	RENTS	WELLS FARGO HOME MORTGAGE,	500.00
11/25/2014	744430	SUPPLIER	JAMES PUBLISHING, INC	372.00

11/25/2014	744431	SUPPLIER	FINNEGAN CHRYSLER	2,837.12
11/25/2014	744432	ATTORNEY	WOOD, HARRIS S JR	500.00
11/25/2014	744433	MEDICAL	UT PHYSICIANS-UTP	2,881.06
11/25/2014	744434	EMPLOYEE REIMB.	CHARLES, BENNY	168.86
11/25/2014	744435	SUPPLIER	B & B INDUSTRIES	4,939.23
11/25/2014	744436	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00
11/25/2014	744437	ATTORNEY	SALCEDA, ALBERTO G	300.00
11/25/2014	744438	SUPPLIER	U S TOY COMPANY INC	49.94
11/25/2014	744439	EMPLOYEE REIMB.	CASTANEDA, ROBERT	121.52
11/25/2014	744440	ATTORNEY	VENZA, JOHN L JR	750.00
11/25/2014	744441	ATTORNEY	ELLIOTT, MICHAEL W	550.00
11/25/2014	744442	SUPPLIER	IMPERIAL WOODWORKS INC	3,600.00
11/25/2014	744443	SUPPLIER	IDEAL POULTRY BREEDING FAR	28.14
11/25/2014	744444	ATTORNEY	DORNBURG, ANDREW	2,500.00
11/25/2014	744445	SUPPLIER	COMCAST OF HOUSTON	122.84
11/25/2014	744446	SUPPLIER	RELIANT ENERGY RETAIL SERV	3,467.40
11/25/2014	744447	SUPPLIER	RELIANT ENERGY RETAIL SERV	150.00
11/25/2014	744448	SERVICE	AMBIT ENERGY L P	448.14
11/25/2014	744449	SUPPLIER	MANATRON, INC	3,632.00
11/25/2014	744450	SERVICE	FORT BEND BODY SHOP	13,061.02
11/25/2014	744451	SUPPLIER	MOORE SUPPLY COMPANY	411.05
11/25/2014	744452	SUPPLIER	ALM	109.00
11/25/2014	744453	SERVICE	CITY OF MISSOURI CITY	2,645.70
11/25/2014	744454	SERVICE	MISSOURI CITY CITY FIRE DE	172,000.00
11/25/2014	744455	SERVICE	TEXAS COMMISSION ON	200.00
11/25/2014	744456	ATTORNEY	KIATTA, DAVID	1,600.00
11/25/2014	744457	SUPPLIER	FORT BEND COUNTY MUD #19	150.00
11/25/2014	744458	SUPPLIER	FORT BEND COUNTY FRESH WAT	125.40
11/25/2014	744459	SERVICE	TEXAS FLOODPLAIN MANAGEMEN	450.00
11/25/2014	744460	SUPPLIER	ID CARD GROUP	1,388.45
11/25/2014	744461	MEDICAL	ALMEIDA, M CONNIE, PH D	398.35
11/25/2014	744462	EMPLOYEE REIMB.	DIZON, JASON	17.81
11/25/2014	744463	SUPPLIER	WEST TEXAS JUVENILE	200.00
11/25/2014	744464	SUPPLIER	NUERA TRANSPORT	90.40
11/25/2014	744465	SUPPLIER	IRVING PUBLIC LIBRARY	19.99
11/25/2014	744466	SUPPLIER	PCPC DIRECT, LTD	2,737.41
11/25/2014	744467	EMPLOYEE REIMB.	KISKINIS, ADAM	16.24
11/25/2014	744468	SUPPLIER	PERCEPTIVE SOFTWARE INC	27,685.00
11/25/2014	744469	ATTORNEY	DISHER, DAVID ALAN	280.00
11/25/2014	744470	SERVICE	I-PLOW.COM	9,800.00
11/25/2014	744471	ATTORNEY	THREADGILL, J MICHAEL	500.00
11/25/2014	744472	ATTORNEY	JACKSON, CALVIN C	750.00
11/25/2014	744473	SUPPLIER	PAMELA PRINTING COMPANY	2,356.00
11/25/2014	744474	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	7,841.04
11/25/2014	744475	ATTORNEY	GONZALEZ, LISA MARIE	525.00
11/25/2014	744476	SUPPLIER	PRIMA	385.00
11/25/2014	744477	SUPPLIER	AMERICAN MARBLE MOSAIC CO	2,310.00
11/25/2014	744478	SUPPLIER	WOODCRAFT #334	73.98
11/25/2014	744479	SUPPLIER	CAPITAL SURVEYING SUPPLIES	125.00
11/25/2014	744480	ATTORNEY	WATSON, TEANA V PLLC	525.00
11/25/2014	744481	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85

11/25/2014	744482	ATTORNEY	WRIGHT, ANDREW ALEXANDER	2,100.00
11/25/2014	744483	RENTS	VILLAGES AT KIRKWOOD	350.00
11/25/2014	744484	SUPPLIER	CHIEF SUPPLY CORPORATION	565.44
11/25/2014	744485	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	41,708.00
11/25/2014	744486	SERVICE	BRAZOS BEND GUARDIANSHIP	3,294.90
11/25/2014	744487	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00
11/25/2014	744488	ATTORNEY	WISNER, VICTOR	1,000.00
11/25/2014	744489	SUPPLIER	FACILITY INTERIORS INC	10,503.28
11/25/2014	744490	SUPPLIER	TRAFFIC ENGINEERS INC	16,737.66
11/25/2014	744491	SUPPLIER	CLARKE MOSQUITO CONTROL	8,800.00
11/25/2014	744492	SUPPLIER	PERCHERON ACQUISITIONS LLC	281.25
11/25/2014	744493	ATTORNEY	ZAND, DEAN PATRICK	300.00
11/25/2014	744494	ATTORNEY	TORRES, ROSS	900.00
11/25/2014	744495	MEDICAL	TEXAS SPINE & NEUROSURGERY	2,304.99
11/25/2014	744496	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	17,417.52
11/25/2014	744497	SERVICE	BIO LANDSCAPE & MAINTENANC	11,120.76
11/25/2014	744498	SERVICE	HYNSON, KATHY K	1,500.00
11/25/2014	744499	SUPPLIER	HESS, MELODY	300.00
11/25/2014	744500	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.88
11/25/2014	744501	SUPPLIER	FORT BEND GREEN	75,000.00
11/25/2014	744502	SERVICE	JACKS LOCK & SAFE, INC	230.85
11/25/2014	744503	SERVICE	HERNANDEZ FUNERAL HOME	2,160.00
11/25/2014	744504	MEDICAL	BROWN, NEIL W DDS	60.00
11/25/2014	744505	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	6.00
11/25/2014	744506	EMPLOYEE REIMB.	WILLIAMSON, ROGER	198.00
11/25/2014	744507	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60
11/25/2014	744508	RENTS	THOMPSON SQUARE APARTMENTS	50.00
11/25/2014	744509	RENTS	THOMPSON SQUARE APARTMENTS	150.00
11/25/2014	744510	RENTS	THOMPSON SQUARE APARTMENTS	500.00
11/25/2014	744511	SUPPLIER	ROY JORGENSEN ASSOC INC	32,793.92
11/25/2014	744512	ATTORNEY	COHEN, RONALD M	475.00
11/25/2014	744513	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	7,438.75
11/25/2014	744514	ATTORNEY	HALL, PATRICK C	350.00
11/25/2014	744515	ATTORNEY	CHAMPION, WALTER	500.00
11/25/2014	744516	SERVICE	PARKWEST STAFFING	4,948.69
11/25/2014	744517	SUPPLIER	REFLECTION PRINTING	270.00
11/25/2014	744518	SERVICE	BOUNCE ENERGY, INC	150.00
11/25/2014	744519	SERVICE	GDI TIMS	19.74
11/25/2014	744520	ATTORNEY	CARTER, JEFFREY	2,595.00
11/25/2014	744521	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	800.08
11/25/2014	744522	ATTORNEY	HURD, KEITO THOMAS	2,062.50
11/25/2014	744523	MEDICAL	RICHMOND GASTROENTEROLOGY	1,762.63
11/25/2014	744524	ATTORNEY	BOURGEOIS, SUSAN	637.50
11/25/2014	744525	ATTORNEY	GUTHEINZ, JOSEPH	150.00
11/25/2014	744526	ATTORNEY	PARRISH, DAMON II	350.00
11/25/2014	744527	SERVICE	PENSKE TRUCK LEASING CO, L	2,070.00
11/25/2014	744528	EMPLOYEE REIMB.	WARD, MARY S	379.51
11/25/2014	744529	SERVICE	KRAMER, ERROL D	90.00
11/25/2014	744530	SUPPLIER	JUST ENERGY	378.34
11/25/2014	744531	SERVICE	GLAZIER FOODS COMPANY	6,357.30
11/25/2014	744532	SERVICE	FIRST TRANSIT, INC	191,374.76

11/25/2014	744533	SERVICE	RICHMOND EP PLLC	40.27
11/25/2014	744534	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	694.46
11/25/2014	744535	SERVICE	CARDEN, MARSHA	1,929.50
11/25/2014	744536	SUPPLIER	VISTA COM	23,700.00
11/25/2014	744537	ATTORNEY	MORENO, JESSICA JARAMILLO	1,130.00
11/25/2014	744538	ATTORNEY	KLOSOWSKY, MICHAEL	300.00
11/25/2014	744539	UTILITY	FORT BEND CO MUD #42	123.36
11/25/2014	744540	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41
11/25/2014	744541	MEDICAL	MEMORIAL HERMANN MEDICAL G	333.17
11/25/2014	744542	ATTORNEY	FULTON, AMANDA	3,606.25
11/25/2014	744543	ATTORNEY	MARTINDALE, DAVID L	600.00
11/25/2014	744544	EMPLOYEE REIMB.	OLLIE, DELORES M	586.33
11/25/2014	744545	MEDICAL	NITHIANANTHAM, SOWMINI	2,900.00
11/25/2014	744546	SUPPLIER	REYNOLDS, SMITH & HILLS, I	21,546.87
11/25/2014	744547	MEDICAL	ROSE-RICH EM PHYSICIANS, P	590.78
11/25/2014	744548	SERVICE	OSPREY RESEARCH CORP	11,398.82
11/25/2014	744549	ATTORNEY	GREGORY, CHARLES C III	1,712.50
11/25/2014	744550	RENTS	SHILOH RV PARK	350.00
11/25/2014	744551	ATTORNEY	COOK, LEWIS E	1,700.00
11/25/2014	744552	EMPLOYEE REIMB.	HICKS, LEE ANN	5.99
11/25/2014	744553	SUPPLIER	MVM, INC	6,486.00
11/25/2014	744554	ATTORNEY	WRIGHT, DAWN ZELL	425.00
11/25/2014	744555	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	8,316.00
11/25/2014	744556	CHILD PROT SERVICES	ARREDONDO, LINDSAY	75.00
11/25/2014	744557	SUPPLIER	WEST COAST ESCALATOR CLEAN	4,800.00
11/25/2014	744558	ATTORNEY	DUCOTE, JEREMY	350.00
11/25/2014	744559	RENTS	RODRIQUEZ, MARTHA	350.00
11/25/2014	744560	CHILD PROT SERVICES	FORT BEND COMMUNITY PARTNE	3,000.00
11/25/2014	744561	ATTORNEY	WALKER, SEDRICK	1,200.00
11/25/2014	744562	SUPPLIER	GALLS, LLC	300.00
11/25/2014	744563	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00
11/25/2014	744564	EMPLOYEE REIMB.	BROOKS, TRACEY	46.20
11/25/2014	744565	SUPPLIER	BROTHERS PRODUCE COMPANY	2,026.90
11/25/2014	744566	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,706.88
11/25/2014	744567	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00
11/25/2014	744568	SUPPLIER	XEROX STATE & LOCAL SOLUTI	9,216.46
11/25/2014	744569	ATTORNEY	CARTER, RACHELLE	200.00
11/25/2014	744570	ATTORNEY	MINGER, RODNEY	1,725.00
11/25/2014	744571	SUPPLIER	THE HURT COMPANY, INC	319.32
11/25/2014	744572	SERVICE	KEE, WILLIAM D III	150.00
11/25/2014	744573	SUPPLIER	LASERLINK INTERNATIONAL	2,840.00
11/25/2014	744574	SUPPLIER	BIMBO BAKERIES USA INC	297.92
11/25/2014	744575	SUPPLIER	HOME THEATER GEAR	525.56
11/25/2014	744576	MEDICAL	CORRECT CARE SOLUTIONS, LL	326,966.57
11/25/2014	744577	SUPPLIER	PROSHRED OF HOUSTON	380.00
11/25/2014	744578	INTERPRETER	NIGHTINGALE INTERPRETING	332.50
11/25/2014	744579	EMPLOYEE REIMB.	NEWTON, CANDACE	33.82
11/25/2014	744580	EMPLOYEE REIMB.	TAYLOR, SIR JASQUE	22.40
11/25/2014	744581	SUPPLIER	EXECUTIVE BUILDING SYSTEMS	16,015.70
11/25/2014	744582	RENTS	BRITTANY SQUARE APARTMENTS	735.00
11/25/2014	744583	SERVICE	RONALD RUSSELL	300.00

11/25/2014	744584	SUPPLIER	CLASS CONCRETE CORPORATION	985.00
11/25/2014	744585	SUPPLIER	ENVIRONMENTAL LIGHTING SER	3,655.00
11/25/2014	744586	ATTORNEY	MERJANIAN, ARMEN	1,050.00
11/25/2014	744587	ATTORNEY	TREJO, HUMBERTO R	350.00
11/25/2014	744588	EMPLOYEE REIMB.	RICHARDSON, JEAN	177.85
11/25/2014	744589	OUTSIDE COUNCIL	MULLER LAW GROUP PLLC	9,208.75
11/25/2014	744590	MEDICAL	SONBOL, YASSIR MD	124.16
11/25/2014	744591	SUPPLIER	VASQUEZ, BETSY	453.24
11/25/2014	744592	ATTORNEY	ALLISON, DAWN	4,975.00
11/25/2014	744593	SUPPLIER	COLLETTA, JOHN	1,941.23
11/25/2014	744594	SERVICE	A-AFFORDABLE VACUUM SERVIC	869.00
11/25/2014	744595	SUPPLIER	EMERSON NETWORK POWER	16,394.40
11/25/2014	744596	SUPPLIER	TRANSPORTATION ECONOMICS	2,509.69
11/25/2014	744597	SUPPLIER	HARRIGAN, STEPHEN	300.00
11/25/2014	744598	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	126.00
11/25/2014	744599	SUPPLIER	SAFETY SUPPLY	3,720.00
11/25/2014	744600	SUPPLIER	NORTHERN BANK NOTE COMPANY	852.50
11/25/2014	744601	SUPPLIER	PEST MANAGEMENT INC	258.00
11/25/2014	744602	SUPPLIER	A & M WRECKER SERVICES LLC	225.00
11/25/2014	744603	SUPPLIER	CDS VENDING INC	588.50
11/25/2014	744604	SUPPLIER	PROPEER RESOURCES, INC	1,500.00
11/25/2014	744605	SUPPLIER	BURKE, ROBERT	176.40
11/25/2014	744606	ATTORNEY	BECERRA, JAMES CHRISTIAN	525.00
11/25/2014	744607	EMPLOYEE REIMB.	TONDERA, DANIEL	432.00
11/25/2014	744608	RENTS	DAVELLE PROPERTIES, LLC	350.00
11/25/2014	744609	RENTS	GARZA, MARIA GLORIA	350.00
11/25/2014	744610	SUPPLIER	BENEFIT RECOVERY INC	635.20
11/25/2014	744611	EMPLOYEE REIMB.	CLARY, DAVID	224.54
11/25/2014	744612	RENTS	9109 MAIN STREET	350.00
11/25/2014	744613	EMPLOYEE REIMB.	SAENZ, JUSTIN	13.13
11/25/2014	744614	EMPLOYEE REIMB.	HARPER-DAVIS, HELEN	54.63
11/25/2014	744615	ONE TIME VENDOR	YELLOW ROSE DERBY GIRLS	400.00
11/25/2014	744616	ONE TIME VENDOR	BARELA, JESSICA	238.36
11/25/2014	744617	ONE TIME VENDOR	BRIERE, SHAWN	550.00
11/25/2014	744618	ONE TIME VENDOR	MERLOS, ANA	110.00
11/25/2014	744619	ONE TIME VENDOR	FUENTES, APRIL	82.00
11/04/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	1,780.00
11/12/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	9,969.00
11/20/2014	MULTIPLE	JUROR PAYMENT	JUROR PAYMENTS TOTAL	3,346.00
			Disbursements this period	\$ 16,111,421.52

11/01-11/30/2014

Employee Payroll for November **\$ 6,813,062.46**

Total Disbursements for November **\$ 22,924,483.98**

Total Disbursements For Fiscal Year 2015 YTD (October - November) **\$ 52,630,547.98**

