FORT BEND COUNTY

Scheduled Disbursements for May 14, 2013

Except as indicated all checks will be released after Commissioners' Court on May 14, 2013

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	SUPPLIER	2M BUSINESS PRODUCTS, INC	99.80	49,713.06	
05/14/2013	SERVICE	A & M AUTOMOTIVE	375.00	20,128.00	
05/14/2013	SERVICE	ACCURINT	50.00	12,050.48	
05/14/2013	SERVICE	AGUILAR UPHOLSTERY	120.00	530.00	
05/14/2013	SUPPLIER	AIRGAS USA LLC	228.00	9,191.29	
05/14/2013	EMPLOYEE REIMB.	ALAKOT, SINDU	5.77	5.77	
05/08/2013	TOLL ROAD	ALLEN BOONE HUMPHRIES	5,630.77	434,116.97	Note: 3
05/14/2013	SUPPLIER	ALLIED WASTE SERVICES, 853	851.17	19,439.99	
05/14/2013	MEDICAL	ALMEIDA, M CONNIE, PH D	418.77	3,477.49	
05/14/2013	ONE TIME VENDOR	ALMENDAREZ, MAX	210.00	210.00	
05/14/2013	SERVICE	AMBIT ENERGY L P	91.73	8,656.42	
05/14/2013	SUPPLIER	AMERICAN INBOUND	65.00	455.00	
05/14/2013	SUPPLIER	AMERICAN MATERIALS	48,636.33	158,166.40	
05/14/2013	SERVICE	AMERICAN MESSAGING SERVICES	58.78	2,719.84	
05/14/2013	SUPPLIER	AMERICAN TARGET COMPANY	224.00	224.00	
05/14/2013	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	3,602.20	66,877.30	
05/14/2013	RENT	AMERICAN TOWER CORP	369.35	2,585.45	
05/14/2013	SUPPLIER	AMS OF HOUSTON, LLC	27,542.00	15,957.36	
05/14/2013	EMPLOYEE REIMB.	ANSPACH, ROBIN	12.50	12.50	
05/14/2013	EMPLOYEE REIMB.	ANTHONY, WILLIAM	8.00	108.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	APARICIO, JENNIFER	4.00		Note: 1
05/14/2013	SERVICE	ARTHUR J GALLAGHER	5,385.03	2,471,603.21	
05/14/2013	SERVICE	AT & T	32,224.55	373,492.98	
05/14/2013	SERVICE	AT & T MOBILITY	2,105.77	41,745.07	
05/14/2013	SUPPLIER	AUDIOGO	403.37	5,171.48	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY SHERIFF	95.00		Note: 1
05/14/2013	SERVICE	AUTO TRUCK APPRAISERS, INC	104.00	5,680.50	
05/14/2013	MEDICAL	AXELRAD, A DAVID MD	8,900.00	55,750.00	
05/14/2013	SUPPLIER	B AND C CONSTRUCTION	21,930.75	18,525.25	
05/14/2013	SUPPLIER	BAILEY'S HOUSE OF GUNS INC	570.00	25,268.01	
05/14/2013	EMPLOYEE REIMB.	BARNES, DOUG	267.69	832.03	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	BARRETT, STEVEN	354.00		Note: 1
05/14/2013	SUPPLIER	BAYTECH SUPPLY, INC	908.00	18,945.82	
05/14/2013	SUPPLIER	BEASLEY TIRE SERVICE INC	3,778.00	82,857.04	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	BEDSOLE, JULIA	6,183.84		Note: 1
05/14/2013	EMPLOYEE REIMB.	BERGER, MELISSA	76.15	161.69	
05/14/2013	SUPPLIER	BEST BUY BUSINESS	115.96	8,833.34	
05/10/2013	SERVICE	BEXAR COUNTY CLERK	471.00	942.00	Note: 2
05/09/2013	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	60.00		Note: 1
05/14/2013	SUPPLIER	BLACKMON MOORING OF TEXAS	4,040.07	13,861.55	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	BNT OF TEXAS LLC	8.00		Note: 1
05/14/2013	SUPPLIER	BOON-CHAPMAN BENEFIT	262,082.72	1,820,601.97	
05/14/2013	RENT	BOONE, DANIEL J	1,050.00	1,050.00	
05/14/2013	SUPPLIER	BORTUNCO, LLC	12,500.00	12,500.00	
05/14/2013	SUPPLIER	BOUND TREE MEDICAL LLC	303.30	159,800.77	
05/08/2013	CHILD SUPPORT PYMTS	BOYD KENNETH	140.00		Note: 2
05/14/2013	EMPLOYEE REIMB.	BRAUN, JEFF	20.00	899.42	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY CONST PCT 3	3.32		Note: 1
05/14/2013	SUPPLIER	BRODART CO	7,765.70	502,261.70	
05/14/2013	SUPPLIER	BRUMFIELD SANITATION	520.00	8,320.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	INTREPRETER	BUJOSA LANGUAGE SERVICES	259.74	3,597.90	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	345.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	BUSH RUDNICKI SHELTON PC	10.87		Note: 1
05/14/2013	SUPPLIER	C & G WHOLESALE	674.73	21.80	
05/14/2013	SUPPLIER	C F MCDONALD ELECTRIC, INC	9,000.00	279,672.11	
05/14/2013	SUPPLIER	CALDWELL COUNTRY CHEVROLET	25,776.00	878,284.00	
05/14/2013	SUPPLIER	CALLYO 2009 CORP	4,424.40	4,424.40	
05/14/2013	EMPLOYEE REIMB.	CALVIT, MICHAEL	8.47	8.47	
05/14/2013	SERVICE	CARDEN, MARSHA	1,795.00	25,130.00	
05/14/2013	SUPPLIER	CARRIER ENTERPRISE	1,082.80	6,735.80	
05/14/2013	EMPLOYEE REIMB.	CARRINGTON, DARNELL	21.81	21.81	
05/14/2013	EMPLOYEE REIMB.	CASTANEDA, ROBERT	110.18	1,639.07	
05/14/2013	SUPPLIER	CASTEEL AUTOMATIC FIRE	87.75	22,632.35	
05/14/2013	SUPPLIER	CDW GOVERNMENT, INC	374.30	36,018.30	
05/14/2013	SUPPLIER	CENTER POINT LARGE PRINT	414.60	2,280.30	
05/14/2013	SUPPLIER	CENTERPOINT ENERGY	308.69	21,700.68	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY ENTEX	6.00		Note: 1
05/14/2013	SUPPLIER	CENTRAL ACE HARDWARE	529.46	2,549.46	
05/14/2013	SUPPLIER	CENTRAL FORT BEND CHAMBER	1,600.00	370.00	
05/14/2013	SUPPLIER	CERDA FIED SPECIALISTS, INC	135.00	7,429.04	
05/14/2013	SUPPLIER	CERTIFIED LABORATORIES	11,030.25	62,051.95	
05/08/2013	TOLL ROAD	CHAMPION ENERGY SERVICES,	9,915.19	80,964.50	Note: 3
05/14/2013	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.55	55.40	
05/08/2013	CHILD SUPPORT PYMTS	CHAPA GUADALUPE	216.00		Note: 2
05/13/2013	FEE OFF/CASH BOND/REGISTRY	CHAPA-SANTOS, JOSE	500.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	CHASE BANK	5.00		Note: 1
05/14/2013	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	6,403.95	97,509.16	
05/14/2013	MEDICAL	CITIZENS HEALTH CENTER	360.17	179.81	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	CITIZENS NATIONAL BANK	4.00		Note: 1
05/14/2013	SUPPLIER	CITY OF HOUSTON, WATER DEPT	19.85	53,962.73	
05/14/2013	SERVICE	CITY OF NEEDVILLE	80,972.33	238,406.31	
05/14/2013	SERVICE	CITY OF RICHMOND	1,271.12	794,587.26	
05/14/2013	SERVICE	CITY OF ROSENBERG	435.83	570,573.18	
05/14/2013	EMPLOYEE REIMB.	CLOPTON, ROBERT	174.95	174.95	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	COKER, SHAWLEY JAMIE	500.00		Note: 1
05/08/2013	TOLL ROAD	COLBERT, A J	100.00	200.00	Note: 3
05/14/2013	EMPLOYEE REIMB.	COLEMAN, JOETTA	6.00	6.00	
05/14/2013	SUPPLIER	COMCAST OF HOUSTON	139.48	3,301.46	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	COMER, KYM A	4.75		Note: 1
05/14/2013	SUPPLIER	COMPRISE TECHNOLOGIES INC	6,332.00	18,578.75	
05/14/2013	SUPPLIER	COMPUTER SOLUTIONS	13,779.18	13,779.18	
05/14/2013	SUPPLIER	COMPUTERIZED FLEET ANALYSIS	600.00	4,200.00	
05/14/2013	MEDICAL	CONCENTRA INC	51,180.83	373,766.77	
05/08/2013	TOLL ROAD	CONDREY, JIM	100.00	3,150.00	Note: 3
05/14/2013	SERVICE	CONDREY, JIM	150.00	3,150.00	
05/14/2013	EMPLOYEE REIMB.	CONKLIN, LOURDES	96.62	96.62	
05/14/2013	SERVICE	CONRAD CONSTRUCTION CO, LTD	306,678.88	2,623,457.46	
05/14/2013	SERVICE	CONSOLIDATED COMMUNICATIONS	1,142.41	15,898.22	
05/14/2013	SERVICE	CONSTELLATION NEWENERGY, INC	19,279.83	1,702,077.63	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	CORDOVA, JEROME	500.00		Note: 1
05/14/2013	SERVICE	CORNERSTONE GLASS AND MIRROR	747.00	4,548.00	
05/14/2013	SUPPLIER	CORTINO, LENORE	100.00	100.00	
05/14/2013	SERVICE	COSTELLO, PRISCILLA CRUZ	2,064.00	31,218.50	
05/14/2013	EMPLOYEE REIMB.	COX, JOE	80.26	91.43	
05/14/2013	SERVICE	CRAIN GROUP	124,393.07	215,800.00	
05/14/2013	EMPLOYEE REIMB.	CULVER, THOMAS R III	60.00	60.00	
05/14/2013	SUPPLIER	CUSTOM PRODUCTS CORPORATION	5,515.56	69,343.19	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	EMPLOYEE REIMB.	DALE, JOSHUA	90.00	90.00	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	44.69		Note: 1
05/14/2013	SUPPLIER	DANNENBAUM ENGINEERING CORP	445,119.62	1,648,459.78	
05/14/2013	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,448.33	66,060.70	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	DEASON, DENISE ANGELICA	22.00		Note: 1
05/14/2013	SUPPLIER	DELEGARD TOOL COMPANY	470.00	8,073.95	
05/14/2013	SUPPLIER	DELL MARKETING L P	4,281.74	827,307.15	
05/14/2013	SUPPLIER	DELTA RIGGING & TOOLS INC	2,160.94	5,851.75	
05/14/2013	SUPPLIER	DEMCO, INC	1,643.20	2,417.44	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 6	60.00		Note: 1
05/14/2013	ATTORNEY	DESAI, RIDDHI	600.00	2,425.00	
05/14/2013	SUPPLIER	DICK'S AUTO ELECTRIC	550.00	3,642.00	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	DIEYE, PAPA M	76.00		Note: 1
05/14/2013	SUPPLIER	DIRECT ENERGY, L P	124.50	10,738.48	
05/14/2013	SUPPLIER	DIRECT TV	94.99	648.93	
05/14/2013	SUPPLIER	DITTERT RUBBER STAMP, LTD	16.77	3,999.56	
05/14/2013	SERVICE	DOLPHIN ENVIRONMENTAL	350.00	1,269.00	
05/14/2013	SUPPLIER	DOLPHIN GRAPHICS	23.61	451.55	
05/14/2013	EMPLOYEE REIMB.	DOWER, TERESA	183.00	183.00	
05/14/2013	EMPLOYEE REIMB.	DRACHENBERG, RONALD D	191.00	758.93	
05/14/2013	EMPLOYEE REIMB.	DRAKE, NANCY	230.52	663.88	
05/14/2013	SUPPLIER	DUNBAR ARMORED, INC	11,589.51	92,936.37	
05/14/2013	EMPLOYEE REIMB.	DURBIN, CYNTHIA	54.80	54.80	
05/14/2013	SUPPLIER	EATON CORPORATION	4,532.00	4,532.00	
05/14/2013	SUPPLIER	EDMINSTER, HINSHAW, RUSS AND	24,087.99	25,911.23	
05/14/2013	SUPPLIER	EL CAMPO REFRIGERATION AND	313.63	313.63	
05/14/2013	EMPLOYEE REIMB.	ELKINS, LARRY	196.90	426.59	
05/14/2013	EMPLOYEE REIMB.	ELLIS, JEROME	200.00	700.00	
05/14/2013	SERVICE	ENTERPRISE RENT A CAR	675.00	9,950.33	
05/14/2013	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	699.00	110,867.75	
05/14/2013	EMPLOYEE REIMB.	ESPARZA, MARIA	22.88	22.88	
05/14/2013	SUPPLIER	EWING IRRIGATION PRODUCTS	420.77	1,166.49	
05/14/2013	SERVICE	EXECUTIVE BUILDING SYSTEM	60.00	161,753.00	
05/14/2013	ATTORNEY	FADEN, CARY M	10,337.50	53,955.00	
05/14/2013	EMPLOYEE REIMB.	FALCON, JASON	126.00	126.00	
05/14/2013	SUPPLIER	FASTENAL COMPANY	293.59	13,527.36	
05/08/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	21,265.00		Note: 1
05/08/2013	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	16,000.00		Note: 1
05/08/2013	FEE OFF/CASH BOND/REGISTRY	FBC JP3	1,600.00		Note: 1
05/14/2013	SUPPLIER	FIESTA MART 47	4,889.64	20,012.34	
05/14/2013	SUPPLIER	FINNEGAN AUTO LP	694.06	22,824.58	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	10.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	5.00		Note: 1
05/14/2013	SUPPLIER	FOODARAMA	96.31	5,798.28	
05/14/2013	ATTORNEY	FORLANO, FREDERICK	3,675.00	15,575.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTO	74.77		Note: 1
05/14/2013	SUPPLIER	FORT BEND CO MUD 23	34.00	643.41	
05/14/2013	SERVICE	FORT BEND CO MUSEUM ASSOC	31,250.00	62,500.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	35.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	12.65		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	242.43		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	646.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	446.63		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	746.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	909.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	SERVICE	FORT BEND COUNTY DISPUTE	132,269.00	132,269.00	
05/14/2013	SUPPLIER	FORT BEND COUNTY FWSD NO 1	4.77	193,270.71	
05/08/2013	TOLL ROAD	FORT BEND COUNTY MUD 48	145.40	2,058.51	Note: 3
05/14/2013	SUPPLIER	FORT BEND HERALD	122.40	7,340.55	
05/14/2013	SUPPLIER	FORT BEND HYDRAULICS INC	92.96	37,352.86	
05/14/2013	SUPPLIER	FORT BEND MUD 2	107.45	428.14	
05/14/2013	SERVICE	FORT BEND SERVICES, INC	180.25	1,261.75	
05/14/2013	EMPLOYEE REIMB.	FUGLAAR, MARY	246.34	953.56	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	FULBRIGHT & JAWORSKI LLP	5.00		Note: 1
05/14/2013	SERVICE	G AND K SERVICES	2,136.52	51,478.94	
05/14/2013	SUPPLIER	G T DISTRIBUTORS, INC	80.56	18,568.38	
05/14/2013	ONE TIME VENDOR	G.F.M.I.A. L.C.	168.00	168.00	
05/14/2013	SUPPLIER	GALE GROUP	938.63	79,610.32	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	GALVAN, RAYMOND	500.00		Note: 1
05/14/2013	SERVICE	GARNER ENVIRONMENTAL SERVICES	1,808.00	1,808.00	
05/14/2013	SERVICE	GDI TIMS	28.35	88.83	
05/14/2013	SUPPLIER	GEOTEST ENGINEERING, INC	10,732.75	220,717.88	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	GERALD FRANKLIN AGENCY	10.00		Note: 1
05/14/2013	SUPPLIER	GERLAND'S GRAND MARKET 78	97.02	130.50	
05/10/2013	GRAND PARKWAY	GEXA ENERGY	181.32	3,020.47	Note: 4
05/10/2013	GRAND PARKWAY	GEXA ENERGY	112.26	3,132.73	Note: 4
05/14/2013	SUPPLIER	GEXA ENERGY CORP	154.89	3,020.47	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	GHESANI, MOHSIN	500.00		Note: 1
05/14/2013	SERVICE	GLAZIER FOODS COMPANY	88.00	12,038.10	
05/14/2013	EMPLOYEE REIMB.	GLINSKI, RICHARD	187.29	187.29	
05/14/2013	SUPPLIER	GLOBAL GOV/ED SOLUTIONS INC	363.09	22,847.48	
05/14/2013	SUPPLIER	GLOBALSTAR, LLC	253.26	2,500.77	
05/14/2013	SERVICE	GOLLAHER, KAREN, PSY D	1,500.00	63,550.00	
05/14/2013	SUPPLIER	GOMEZ FLOOR COVERING INC	5,187.00	56,595.69	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, LISA	400.00		Note: 1
05/14/2013	SUPPLIER	GRAINGER	4,721.26	47,079.10	
05/14/2013	EMPLOYEE REIMB.	GRIEGER, LORRAINE	35.03	289.72	
05/14/2013	EMPLOYEE REIMB.	GRIGAR, SANDY L	173.46	1,094.54	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	GUERRERO, JOAQUIN	500.00		Note: 1
05/14/2013	SUPPLIER	GULF COAST PAPER COMPANY	16,710.25	143,891.07	
05/08/2013	TOLL ROAD	GURECKY, LEONARD E	300.00	600.00	Note: 3
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	4.15		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	44.69		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	4.15		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	44.69		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	44.69		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	44.69		Note: 1
05/14/2013	EMPLOYEE REIMB.	HARVEY, ROSE	263.28	1,944.69	
05/14/2013	MEDICAL	HEALTHFIRST TPA INC	1,320.00	8,387.95	
05/14/2013	SUPPLIER	HEB GROCERY COMPANY	96.06	1,204.01	
05/14/2013	EMPLOYEE REIMB.	HEBERT, ROBERT	1,561.64	3,487.27	
05/14/2013	SUPPLIER	HELENA CHEMICAL COMPANY	19,916.25	10,075.00	
05/14/2013	SUPPLIER	HELFMAN FORD CO INC	944.25	249,734.05	
05/14/2013	ONE TIME VENDOR	HERNANDEZ, JOSE CARLOS	119.19	119.19	
05/14/2013	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	23,667.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	SUPPLIER	HI-WAY EQUIPMENT CO	605.55	14,296.55	
05/14/2013	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,890.50	46,128.10	
05/14/2013	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,018.43	50,889.84	
05/14/2013	SERVICE	HOUSTON TRANSITIONS TO	1,050.00	2,475.00	
05/14/2013	SUPPLIER	HUITT-ZOLLARS, INC	773.14	52,136.07	
05/14/2013	SUPPLIER	HYATT REGENCY - SAN ANTONIO	420.30	420.30	
05/14/2013	SERVICE	INDIA HERALD	404.20	12,065.65	
05/14/2013	SUPPLIER	INGRAM LIBRARY SERVICES	943.02	80,144.24	
05/09/2013	GRAND PARKWAY	ISI CONTRACTING, INC.	18,095.66	65,948.40	Note: 4
05/13/2013	FEE OFF/CASH BOND/REGISTRY	IVERSON, CHRIS A	5.00		Note: 1
05/14/2013	SERVICE	JACK'S LOCK & SAFE, INC	708.85	4,117.95	
05/14/2013	EMPLOYEE REIMB.	JASON HOLLOWAY	237.29	237.29	
05/14/2013	ONE TIME VENDOR	JBF OF SUGAR LAND	250.00	250.00	
05/14/2013	SERVICE	JENKINS, WILLIAM JR	280.00	16,940.00	
05/14/2013	SUPPLIER	JOHNSON SUPPLY	8,909.05	115,490.86	
05/14/2013	EMPLOYEE REIMB.	JOHNSON, DEEDRA ROBERSON	226.00	1,275.14	
05/14/2013	SUPPLIER	JONES MCCLURE PUBLISHING	210.00	3,344.10	
05/14/2013	ONE TIME VENDOR	JONES, RONALD	100.00	100.00	
05/14/2013	SUPPLIER	JUST ENERGY	61.62	6,369.12	
05/14/2013	SUPPLIER	KATY I S D	420.00	420.00	
05/14/2013	SUPPLIER	KROGER SOUTHWEST	281.25	14,214.69	
05/14/2013	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	192.00	
05/14/2013	EMPLOYEE REIMB.	KUCERA, SANDY	144.00	144.00	
05/14/2013	ATTORNEY	KUTTY LAW FIRM, PLLC	300.00	300.00	
05/14/2013	SUPPLIER	L-3 COMMUNICATIONS	26,742.00	84,996.05	
05/14/2013	SERVICE	LA POLICE GEAR INC	217.00	217.00	
05/14/2013	SUPPLIER	LABATT FOOD SERVICE	2,008.12	244,418.48	
05/14/2013	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCIATES	2,000.00	13,500.00	
05/14/2013	SUPPLIER	LAS NOTICIAS DE FORT BEND	780.00	810.00	
05/14/2013	SUPPLIER	LEXISNEXIS	46.00	3,896.00	
05/14/2013	SUPPLIER	LIFECHECK DRUG NEW BRAUNFELS	64.78	1,525.59	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/14/2013	SUPPLIER	LINKO'S LITTLE PRINT SHOP	177.47	285.00	
05/14/2013	SERVICE	LITERACY COUNCIL OF FORT BEND	3,631.02	19,748.40	
05/08/2013	TOLL ROAD	LOGSDON, PAMELA M, CPA	1,004.66	67,715.25	Note: 3
05/14/2013	SUPPLIER	LONE STAR UNIFORMS, INC	6,804.90	104,894.15	
05/14/2013	EMPLOYEE REIMB.	LOWE, YVONNE DYER	34.85	34.85	
05/14/2013	SUPPLIER	LOWE'S HOME CENTER	226.54	13,624.82	
05/14/2013	ATTORNEY	LYTLE, HEATHER M	2,500.00	12,325.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	MADATHIKUDIYIL, RAJESH	750.00		Note: 1
05/14/2013	SUPPLIER	MANATRON, INC	25,603.75	156,979.50	
05/14/2013	SERVICE	MAR-CON SERVICES	94,742.63	1,159,151.57	
05/14/2013	SERVICE	MASTERWORD SERVICES, INC	680.00	2,037.50	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	MCCONDICHIE, DARRELL A	500.00		Note: 1
05/14/2013	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	4,309.62	452.30	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	MCKINNEY, CHRISTOPHER A	36.00		Note: 1
05/14/2013	SUPPLIER	MDN ENTERPRISES	813.34	133,928.72	
05/14/2013	EMPLOYEE REIMB.	MEADE, MIKE	132.60	388.00	
05/14/2013	EMPLOYEE REIMB.	MELCHOR, MARK	56.50	164.19	
05/14/2013	MEDICAL	MEMORIAL HOSPITAL	1,280.50	143,384.36	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	MENDOZA, CLAUDIA	500.00		Note: 1
05/14/2013	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	96.00	96.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	MEYER, PATRICIA	500.00		Note: 1
05/14/2013	SUPPLIER	MIDWEST TAPE	4,631.09	104,212.18	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	3.59		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	SERVICE	MONUMENTAL LIFE INSURANCE CO	80,346.03	529,232.52	
05/14/2013	SUPPLIER	MOORE SUPPLY COMPANY	129.90	7,215.79	
05/14/2013	EMPLOYEE REIMB.	MORRISON, RICHARD	234.81	1,468.21	
05/14/2013	SUPPLIER	MOTOROLA SOLUTIONS, INC	495.00	287,029.50	
05/14/2013	EMPLOYEE REIMB.	MUNOZ, JEANETTE	82.09	2,348.28	
05/14/2013	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	969.70	476,505.41	
05/14/2013	SUPPLIER	NACCED - NATIONAL ASSOC COUNTY	2,475.00	2,475.00	
05/14/2013	SUPPLIER	NEEDVILLE FEED AND SUPPLY	299.88	1,094.12	
05/14/2013	EMPLOYEE REIMB.	NEVAREZ, SANDRA	446.50	446.50	
05/14/2013	SUPPLIER	NEW SOLUTIONS	1,025.00	3,800.00	
05/14/2013	INTREPRETER	NIGHTINGALE ADULT DAY CENTER	356.25	2,425.00	
05/14/2013	EMPLOYEE REIMB.	NIPPS, KENNY	126.00	126.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	NORTH STAR INFORMATION LP	7.00		Note: 1
05/14/2013	INTREPRETER	NUMERO UNO	229.38	4,564.88	
05/14/2013	SUPPLIER	NWN CORPORATION	3,112.00	386,197.31	
05/14/2013	VISITING JUDGE	OAKLEY, GLADYS M	66.24	5,067.89	
05/14/2013	SUPPLIER	OFFICE DEPOT	580.41	284,047.78	
05/14/2013	EMPLOYEE REIMB.	OJURI, OVERZENIA	24.32	72.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	OKERE, EDITH CHIDIEBERE	500.00		Note: 1
05/14/2013	EMPLOYEE REIMB.	OLLIE, DELORES M	754.60	6,656.93	
05/14/2013	SUPPLIER	OPTICS PLANET INC	1,149.75	1,149.75	
05/14/2013	SUPPLIER	OVERDRIVE, INC	220.79	33,710.83	
05/14/2013	SUPPLIER	OZARKA	1,264.97	12,599.63	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	PALACIOS, ANA MARIA	750.00		Note: 1
05/14/2013	SERVICE	PARKWEST STAFFING	82,377.44	101,806.09	
05/14/2013	SERVICE	PATTON, DONNIE R	400.00	4,800.00	
05/14/2013	SERVICE	PAVLOVSKY, PETE	48.00	1,224.00	
05/14/2013	SERVICE	PEGASUS SCHOOLS, INC	30,138.50	103,825.75	
05/14/2013	SERVICE	PENSKE TRUCK LEASING CO	374.48	3,587.91	
05/14/2013	SUPPLIER	PERCHERON ACQUISITIONS LLC	6,947.07	27,439.56	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	55.00		Note: 1
05/14/2013	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	5,287.50	62,032.50	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	PEREZ, ERNESTO DANIEL	500.00		Note: 1
05/14/2013	SUPPLIER	PERFORMANCE FOOD GROUP	12,250.72	331,362.36	
05/14/2013	SUPPLIER	PHILLIPS CONSTRUCTION	12,950.00	25,900.00	
05/14/2013	MEDICAL	PHOENIX HOUSES OF TEXAS, INC	4,285.75	1,399.55	
05/14/2013	SUPPLIER	PREMIUM FOODS	1,891.60	113,130.22	
05/14/2013	EMPLOYEE REIMB.	PRESTAGE, GRADY	348.04	1,672.48	
05/14/2013	SUPPLIER	PROJECT LEADERSHIP ASSOCIATES	1,000.00	1,000.00	
05/14/2013	SUPPLIER	PROPERTY ACQUISITION	15,121.25	117,550.00	
05/08/2013	TOLL ROAD	PROSPERITY BANK	144.00	121,498.75	Note: 3
05/14/2013	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	253.00	417.12	
05/14/2013	SUPPLIER	R B EVERETT & COMPANY	229.13	19,659.72	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	RAMOS, ARTURO	500.00		Note: 1
05/14/2013	SUPPLIER	RANDOM HOUSE, INC	70.00	3,605.75	
05/14/2013	SUPPLIER	RAY GLASS COMPANY, INC	392.50	11,656.90	
05/14/2013	SUPPLIER	RECORDED BOOKS, LLC	260.20	11,970.63	
05/14/2013	SUPPLIER	RECYCLING COALITION OF TEXAS	75.00	475.00	
05/14/2013	SERVICE	REDWOOD TOXICOLOGY LABORATORY	2,906.25	8,675.58	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	REECE-SHAW, KAY LYNN	500.00		Note: 1
05/14/2013	SERVICE	RELIABLE SIGNAL & LIGHTING	41,990.85	132,178.76	
05/14/2013	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	900.16	44,164.35	
05/14/2013	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	126.50	982.83	
05/14/2013	EMPLOYEE REIMB.	REPROGLE, STEVEN	210.60	141.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	REPROGRAPHIC CONSULTANTS I	5.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	REPUBLIC TITLE OF TEXAS IN	10.00		Note: 1
05/14/2013	SUPPLIER	REPUBLIC WASTE SERVICES	1,567.31	14,874.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	ROBINSON LAW GROUP PLLC	5.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JESSY	69,485.15		Note: 1
05/14/2013	EMPLOYEE REIMB.	RODRIGUEZ, RODNEY	126.00	126.00	
05/14/2013	SUPPLIER	ROESSLER EQUIPMENT COMPANY INC	5,872.02	5,872.02	
05/14/2013	SUPPLIER	ROMCO EQUIPMENT COMPANY	1,015.12	3,196.89	
05/14/2013	SUPPLIER	ROSENBERG TRACTOR	116.00	19,256.71	
05/14/2013	SUPPLIER	ROYAL PROTECTION GROUP, INC	372.00	4,355.90	
05/08/2013	TOLL ROAD	RUSSELL, DON L	200.00	400.00	Note: 3
05/14/2013	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	469.60	39,999.00	
05/08/2013	TOLL ROAD	SANDERSEN KNOX & CO, LLP	5,943.75	177,455.00	Note: 3
05/13/2013	FEE OFF/CASH BOND/REGISTRY	SANDOVAL, JUAN ANTONIO	91.00		Note: 1
05/14/2013	SUPPLIER	SCHMIDT MEMORIALS	1,500.00	1,500.00	
05/14/2013	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	1,967.50	51,263.52	
05/14/2013	SERVICE	SCIENCE APPLICATIONS	3,699.00	29,936.00	
05/14/2013	EMPLOYEE REIMB.	SCOTT, WYATT	721.21	721.21	
05/14/2013	SUPPLIER	SHERWIN WILLIAMS CO	295.50	7,571.30	
05/14/2013	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	945.00	52,683.20	
05/14/2013	SERVICE	SIENNA PLANTATION MGMT DIST	564.71	2,061.40	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	SIFUENTES, ALFREDO	1,000.00		Note: 1
05/14/2013	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00	1,276.00	
05/14/2013	SERVICE	SKYFIBER, INC	900.00	7,200.00	
05/14/2013	SUPPLIER	SOUTH TEXAS GRAPHIC SPECIALTIE	192.00	6,974.00	
05/14/2013	SUPPLIER	SPAY NEUTER ASSISTANCE PROGRAM	4,500.00	11,250.00	
05/14/2013	SERVICE	SPRINT	3,712.11	398,902.97	
05/14/2013	SUPPLIER	SPRINT FORT BEND COUNTY	972.00	4,696.00	
05/14/2013	SERVICE	STAR VIDEO PRODUCTIONS	340.00	8,450.00	
05/14/2013	SUPPLIER	STATE BAR OF TEXAS	1,100.00	1,147.50	
05/14/2013	SUPPLIER	STERICYCLE, INC	603.81	9,658.35	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	STILES, DAVID M III	100.00		Note: 1
05/08/2013	TOLL ROAD	STONE, MICHAEL E	100.00	200.00	Note: 3
05/14/2013	EMPLOYEE REIMB.	STREDICK, GERALD	171.00	171.00	
05/14/2013	CHILD PROT SERVICE	STRICKSEL, ARABY	15.00	15.00	
05/13/2013	SUPPLIER	SUSSER PETROLEUM COMPANY	216,504.26	2,992,427.63	Note: 2
05/13/2013	FEE OFF/CASH BOND/REGISTRY	SWANSON, SEAN JOSEPH	500.00		Note: 1
05/14/2013	SERVICE	TARGET SPECIALTY PRODUCTS	269.23	9,945.00	
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	50.00		Note: 1
05/14/2013	SERVICE	TAYLOR, EARNEST B	48.00	1,290.66	
05/14/2013	SUPPLIER	TEXANA CENTER	486.00	365,853.75	
05/14/2013	SUPPLIER	TEXAS COURT REPORTERS	325.00	375.00	
05/14/2013	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIAT	2,225.00	12,655.03	
05/14/2013	SERVICE	THE FOUNDATION CENTER	2,307.50	2,307.50	
05/14/2013	ATTORNEY	THE QUILL LAW FIRM, PC	4,530.00	3,825.00	
05/14/2013	MEDICAL	THE TURNING POINT, INC	6,930.00	117,645.52	
05/14/2013	SUPPLIER	THE WESTIN LACANTERA RESORT	742.40	742.40	
05/14/2013	ATTORNEY	THOMAS, LARRY E	600.00	24,400.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	THOTTUMKAL, JAISON	750.00		Note: 1
05/14/2013	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,482.15	16,360.05	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	TORTOLERO, ELIO J	500.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	3.86		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	3.87		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	3.87		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	3.87		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	3.87		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/14/2013	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	320.00	550.00	
05/14/2013	SERVICE	TXU ENERGY	209.00	21,037.25	
05/14/2013	EMPLOYEE REIMB.	TYRRELL, TROY	72.00	72.00	
05/14/2013	SUPPLIER	ULINE INC	268.54	1,522.57	
05/14/2013	MEDICAL	UNIVERSITY OF TEXAS MEDICAL	96,328.00	96,328.00	
05/14/2013	SERVICE	URBISH ELECTRIC, LLC	1,074.36	8,384.59	
05/14/2013	SERVICE	USA MOBILITY WIRELESS, INC	5.30	37.10	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, ELISABETH	500.00		Note: 1
05/14/2013	SERVICE	VERIZON WIRELESS	2,194.93	70,472.94	
05/14/2013	RENT	VICTORIA GARDEN APARTMENTS	525.00	525.00	
05/14/2013	SUPPLIER	VIDACARE CORPORATION	1,157.28	15,406.22	
05/14/2013	EMPLOYEE REIMB.	VOGLER, MARK	1,623.87	175.16	
05/14/2013	SERVICE	VOR-TEX INDUSTIRES	7,319.70	19,545.09	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WALKER, KEVIN BEALS	500.00		Note: 1
05/14/2013	SERVICE	WAPPEL, JOSEPH PAUL	140.00	680.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN PEARL	184.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN PEARL	184.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN PEARL	184.00		Note: 1
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN PEARL	184.00		Note: 1
05/14/2013	SUPPLIER	WEST GROUP PAYMENT CENTER	4,647.02	178,343.19	
05/08/2013	TOLL ROAD	WETLAND TECHNOLOGIES CORP	7,600.00	15,000.00	Note: 3
05/09/2013	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00		Note: 1
05/14/2013	SUPPLIER	WHARTON TRACTOR COMPANY	941.00	4,703.51	
05/14/2013	EMPLOYEE REIMB.	WIEGHAT, DARLENE	144.00	144.00	
05/14/2013	EMPLOYEE REIMB.	WILSON, JACOB	126.00	126.00	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	WILTSHIRE, ISOKE	425.23		Note: 1
05/14/2013	SERVICE	WINDSTREAM	2,143.08	27,469.66	
05/13/2013	FEE OFF/CASH BOND/REGISTRY	YATES, JOHNNY LEE	500.00		Note: 1
05/09/2013	FEE OFF/CASH BOND/REGISTRY	ZARATE, CARRIE ANN	73.00		Note: 1
05/14/2013	EMPLOYEE REIMB.	ZEMAN, LYNSEY	32.56	90.00	
			2,971,998.98		

Note: Checks released prior to 05/14/13 for the following disbursements:

(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of $135,357.32

(2): Time Sensitive Payments of $217,331.26

(3): Toll Road Payments of $31,183.77

(4): Grand Parkway Payments $18,389.24

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

Project	Vendor Name	Vendor Payment
LIBRARY EXPANSION	CRAIN GROUP	55,200.00
CAIN ISLAND	EDMINSTER, HINSHAW, RUSS AND	24,087.99
BOSS GASTON TO W AIRPORT #729	SPRINT FORT BEND COUNTY	828.00
BOSS GASTON TO W AIRPORT #729	ALLIED WASTE SERVICES, 853	159.34
FALCON LANDING PHASE 4	GEOTEST ENGINEERING, INC	10,732.75
		$ 91,008.08