FORT BEND COUNTY

Scheduled Disbursements for May 28, 2013

Except as indicated all checks will be released after Commissioners' Court on May 28, 2013

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/21/2013	SUPPLIERS	2M BUSINESS PRODUCTS, INC	268.00	50,080.86	
05/28/2013	SUPPLIERS	3 DAY BLINDS, CORP	636.70	636.70	
05/21/2013	SUPPLIERS	4 IMPRINT, INC	243.06	454.44	
05/21/2013	SERVICES	A & M AUTOMOTIVE	745.00	21,248.00	
05/28/2013	SERVICES	A & M AUTOMOTIVE	150.00	21,398.00	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	ABC LEGAL SERVICES INC	8.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	ABOUEKDE, ALLEN	1,000.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	ACEVEDO, JESUS	141.07	367.38	
05/28/2013	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	280.69	674.91	
05/21/2013	SUPPLIERS	ACTION CLEANING EQUIPMENT	360.00	2,457.95	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	ADAMS, BEVERLY	8,548.78		Note: 1
05/21/2013	ATTORNEY	ADAMS, GLENDON BRYAN	400.00	21,435.00	
05/21/2013	SUPPLIERS	ADVANT TECH SOLUTION	1,914.90	13,106.15	
05/21/2013	SERVICES	AGUILAR UPHOLSTERY	960.00	1,610.00	
05/28/2013	ATTORNEY	AGUIRRE, CINDY M	450.00	12,840.00	
05/28/2013	SUPPLIERS	AIRGAS USA LLC	678.50	10,097.79	
05/28/2013	MEDICAL	AJALA, YOLANDA B, MD	173.39	173.39	
05/17/2013	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	138.46	5,415.47	Note: 2
05/21/2013	SUPPLIERS	ALAMO DISTRIBUTION LLC	680.87	9,169.54	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	ALI, ATIF	10,000.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	ALLEN, RHONDA L	5.00		Note: 1
05/28/2013	SUPPLIERS	ALL-RIGHT MOWERS	93.62	318.68	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	ALSANDOR, CHERYL	73.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	ALVARADO, DEODATO	1,000.00		Note: 1
05/28/2013	SERVICES	AMBIT ENERGY	100.16	9,136.70	
05/21/2013	SERVICES	AMBIT ENERGY L P	288.39	9,036.54	Note: 3
05/21/2013	SUPPLIERS	AMERICAN ASSOCIATION	77.94	2,530.06	
05/21/2013	SUPPLIERS	AMERICAN MATERIALS	87.71	206,890.44	
05/28/2013	SUPPLIERS	AMERICAN MATERIALS	24,142.80	231,033.24	
05/21/2013	SUPPLIERS	AMERICAN MEDICAL ASSOCIATION	684.40	684.40	
05/21/2013	SERVICES	AMERICAN MESSAGING SERVICE	80.91	2,859.53	
05/28/2013	SERVICES	AMERICAN MESSAGING SERVICES	3.90	2,863.43	
05/21/2013	RENTS	AMERICAN MULTI-CINEMA, INC	2,301.00	6,136.00	
05/21/2013	SUPPLIERS	AMERICAN SOCIETY OF	195.00	1,035.00	
05/21/2013	SUPPLIERS	AMERICAN STEEL AND SUPPLY,	781.72	9,788.87	
05/21/2013	SUPPLIERS	AMERICAN TIRE DISTRIBUTORS	514.60	70,994.10	
05/21/2013	SERVICES	AMS OF HOUSTON, LLC	16,523.75	60,023.11	
05/21/2013	SUPPLIERS	AMSYS INNOVATIVE SOLUTIONS	874.00	874.00	
05/21/2013	SUPPLIERS	ANJALI CENTER FOR PERFORMING	400.00	400.00	
05/21/2013	SUPPLIERS	ARBITRAGE COMPLIANCE	20,400.00	20,400.00	
05/21/2013	SERVICES	ARCHITECT FOR LIFE, LLC	4,058.33	46,265.87	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	ARMSTRONG, MAROLYN	10,000.00		Note: 1
05/21/2013	ATTORNEY	ARNOLD, KEVIN DARNELL	1,200.00	28,206.25	
05/21/2013	COURT REPORTERS	ARREDONDO, LINDSAY	271.76	2,581.72	
05/21/2013	MEDICAL	ARTHRITIS & LUPUS CLINIC	46.73	532.41	
05/28/2013	MEDICAL	ARTHRITIS & LUPUS CLINIC	310.62	843.03	
05/21/2013	ATTORNEY	ARZU, FRANCES	325.00	22,152.00	
05/28/2013	ATTORNEY	ARZU, FRANCES	581.25	22,733.25	
05/21/2013	ATTORNEY	ASHFORD, ERIC	200.00	26,555.00	
05/28/2013	ATTORNEY	ASHFORD, ERIC	500.00	27,055.00	
05/28/2013	SUPPLIERS	ASSOCIATED TESTING LABORATORY	2,857.22	110,560.01	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/21/2013	SERVICES	AT & T	744.18	406,461.71	
05/21/2013	SERVICES	AT & T	2,848.79	409,310.50	
05/28/2013	SERVICES	AT & T	3,025.30	412,335.80	
05/21/2013	SERVICES	AT & T MOBILITY	2,244.00	46,139.48	
05/28/2013	SERVICES	AT & T MOBILITY	1,482.43	47,621.91	
05/28/2013	SUPPLIERS	AUDIOGO	366.70	5,941.55	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY SHERIFF	95.00		Note: 1
05/21/2013	SERVICES	AUTO TRUCK APPRAISERS, INC	104.00	5,888.50	
05/21/2013	EMPLOYEE REIMB.	AVERY, BENITA	6.78	102.17	
05/28/2013	MEDICAL	AXELRAD, A DAVID MD	1,500.00	66,150.00	
05/21/2013	ATTORNEY	AYSON, BRIAN	700.00	700.00	
05/28/2013	ATTORNEY	AYSON, BRIAN	500.00	1,200.00	
05/28/2013	SUPPLIERS	B AND C CONSTRUCTION	3,249.00	43,705.00	
05/21/2013	SUPPLIERS	B L TECHNOLOGY, INC.	14,336.33	14,336.33	
05/21/2013	EMPLOYEE REIMB.	BAILES, RICHARD	77.97	547.96	
05/28/2013	SERVICES	BAILEY ARCHITECTS, INC	12,920.60	287,926.77	
05/28/2013	SUPPLIERS	BAKER DISTRIBUTING COMPANY LLC	12.42	1,034.18	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	BANKSTON, NANCY GENE	12,823.18		Note: 1
05/21/2013	EMPLOYEE REIMB.	BAO, JULING	53.11	532.33	
05/21/2013	SUPPLIERS	BARBARA EVANS	100.00	100.00	
05/21/2013	EMPLOYEE REIMB.	BASSEY, SAMUEL	5.65	11.30	
05/21/2013	ATTORNEY	BATCHAN, JOHN W JR	2,150.00	26,065.00	
05/21/2013	SUPPLIERS	BAYTECH SUPPLY, INC	544.00	20,397.82	
05/21/2013	SUPPLIERS	BEASLEY TIRE SERVICE INC	4,280.00	90,915.04	
05/21/2013	ATTORNEY	BECERRA, JAMES CHRISTIAN	300.00	7,160.00	
05/28/2013	ATTORNEY	BECERRA, JAMES CHRISTIAN	375.00	7,535.00	
05/21/2013	SERVICES	BEE UNIQUE AWARDS & EMBROIDERY	35.00	1,277.80	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	BENKENDORF, JANICE KAY	8,548.78		Note: 1
05/21/2013	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	328.23	473.51	
05/21/2013	EMPLOYEE REIMB.	BERGER, JOYCE	18.65	111.91	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	BERMUDEZ, ARTURO VILLANUEVA	1,000.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	BERTRAM, GWEN	41.63	58.58	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	60.00		Note: 1
05/28/2013	SERVICES	BIO LANDSCAPE & MAINTENANCE	1,725.00	170,595.73	
05/21/2013	SERVICES	BIRD, ROBERT	48.00	972.00	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	BITTICK, PEGGY SUE	5.00		Note: 1
05/21/2013	MEDIATOR	BLANKENSHIP, JACQUELINE	262.50	2,812.50	
05/21/2013	SERVICES	BLUE RIDGE WEST MUD	20.00	1,656.90	Note: 3
05/23/2013	FEE OFF/CASH BOND/REGISTRY	BLUE RIDGE WEST MUD	134.83		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	BLUE RIDGE WEST MUD	87.40		Note: 1
05/28/2013	SERVICES	BLUE RIDGE WEST MUD	23.60	1,680.50	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	BOCCIERI, MICHAEL	8,548.78		Note: 1
05/21/2013	ATTORNEY	BOOKER, KEYSHA L	400.00	25,125.00	
05/28/2013	ATTORNEY	BOOKER, KEYSHA L	1,825.00	26,950.00	
05/28/2013	MEDICAL	BOON, JOHN R, MD	241.10	241.10	
05/21/2013	SUPPLIERS	BOUND TREE MEDICAL LLC	4,513.60	164,617.67	
05/28/2013	SUPPLIERS	BOUND TREE MEDICAL LLC	947.45	165,565.12	
05/28/2013	ATTORNEY	BOURGEOIS, SUSAN	787.50	15,205.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	BOWEN, HOUSTON DARNELL	400.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
05/28/2013	SERVICES	BRAZOS BEND GUARDIANSHIP	1,974.10	27,055.34	
05/21/2013	CONTRACTORS	BRAZOS FENCE, INC	990.00	41,706.25	
05/17/2013	EE BENEFIT/PAYROLL	BRIDGES, JESICA	92.31	1,569.27	Note: 2
05/21/2013	SUPPLIERS	BRODART CO	76.65	510,104.05	
05/21/2013	RENTS	BROOKMORE HOLLOW APARTMENT	720.00	887.00	Note: 3
05/21/2013	EMPLOYEE REIMB.	BROOKS, TRACEY	42.21	42.21	
05/28/2013	MEDICAL	BROWN & ASSOC MEDICAL LABS	37.69	1,091.38	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/21/2013	EMPLOYEE REIMB.	BROWN, KARESHA	17.35	17.35	
05/21/2013	EMPLOYEE REIMB.	BROWN, SALLY R	67.69	347.63	
05/28/2013	COURT REPORTERS	BRUESS, CAMILLE	543.52	543.52	
05/28/2013	INTERPRETERS	BUJOSA LANGUAGE SERVICES	812.24	4,669.88	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	BURKE-KARR, MARGEN ELIZABETH	1,500.00		Note: 1
05/21/2013	ATTORNEY	BURNETT, SHEILA	1,500.00	14,577.50	
05/28/2013	SUPPLIERS	BVA SCIENTIFIC INC	415.79	415.79	
05/28/2013	SUPPLIERS	C F MCDONALD ELECTRIC, INC	778.00	289,450.11	
05/21/2013	SUPPLIERS	CALDWELL COUNTRY CHEVROLET	51,897.00	955,957.00	
05/17/2013	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	448.80	8,703.81	Note: 2
05/21/2013	EMPLOYEE REIMB.	CALVIT, MICHAEL	10.00	18.47	
05/21/2013	SERVICES	CANTU, SYNTHIA S	390.00	2,321.25	Note: 3
05/28/2013	SERVICES	CANTU, SYNTHIA S	30.00	2,351.25	
05/21/2013	EMPLOYEE REIMB.	CARDENAS, SANDRA	180.00	195.57	
05/21/2013	SUPPLIERS	CARRIER ENTERPRISE, LLC-SC	13,383.28	21,201.88	
05/21/2013	SERVICES	CARTER, DARRYL B, LLC	3,500.00	17,500.00	
05/21/2013	SUPPLIERS	CARTER, EBONE S	480.00	2,617.50	Note: 3
05/28/2013	SUPPLIERS	CARTER, EBONE S	60.00	2,677.50	
05/28/2013	ATTORNEY	CARTER, JEFFREY	300.00	50,429.50	
05/21/2013	EMPLOYEE REIMB.	CASTANEDA, ROBERT	204.53	1,953.78	
05/28/2013	SUPPLIERS	CASTEEL AUTOMATIC FIRE	782.25	23,502.35	
05/28/2013	ONE TIME VENDOR	CCA TEXAS-FORT BEND CHAPTER	140.00	140.00	
05/28/2013	SUPPLIERS	CDW GOVERNMENT, INC	267.54	36,660.14	
05/21/2013	ATTORNEY	CEASER, KENDRIC	2,000.00	25,987.50	
05/21/2013	MEDICAL	CENTER FOR WOMENS HEALTH	862.78	862.78	
05/21/2013	SUPPLIERS	CENTERPOINT ENERGY	35.79	22,045.16	Note: 3
05/28/2013	SUPPLIERS	CENTERPOINT ENERGY	246.30	22,291.46	
05/21/2013	SUPPLIERS	CENTERPOINT ENERGY	12,732.85	106,435.60	
05/21/2013	SUPPLIERS	CENTERPOINT ENERGY ENTEX	415.52	106,851.12	
05/28/2013	SUPPLIERS	CENTERPOINT ENERGY ENTEX	1,151.54	108,002.66	
05/21/2013	SUPPLIERS	CENTRAL ACE HARDWARE	18.98	3,097.90	
05/28/2013	SUPPLIERS	CENTRAL ACE HARDWARE	136.78	3,234.68	
05/28/2013	SUPPLIERS	CENTRAL RESTAURANT PRODUCTS	1,084.00	3,022.40	
05/28/2013	SUPPLIERS	CERDA FIED SPECIALISTS, INC	165.00	7,729.04	
05/21/2013	SERVICES	CGL FACILITY MANAGEMENT	32,545.27	1,088,360.85	
05/21/2013	SUPPLIERS	CHALKS TRUCK PARTS, INC	33.75	2,216.20	
05/21/2013	SUPPLIERS	CHAMPION FASTENER AND	123.06	5,547.81	
05/28/2013	ATTORNEY	CHAMPION, WALTER	750.00	4,050.00	
05/21/2013	SUPPLIERS	CHAMPIONSHIP TROPHIES	38.00	338.00	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	CHASE HOME FINANCE	8.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CHAVIS, MARY T	500.00		Note: 1
05/28/2013	MEDICAL	CHEEMA, BUSHRA MD PA	93.46	753.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CHEN, SHAN	1,500.00		Note: 1
05/21/2013	SUPPLIERS	CHERRY CRUSHED CONCRETE, INC	932.00	277,865.24	
05/28/2013	SUPPLIERS	CHERRY CRUSHED CONCRETE, INC	412.00	278,277.24	
05/28/2013	SUPPLIERS	CHERRY ENVIRONMENTAL SERVICES	3,400.00	11,550.00	
05/28/2013	SUPPLIERS	CHILD ADVOCATES OF FT BEND CO	2,467.35	106,380.46	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CHRISNER, ROBYN	500.00		Note: 1
05/28/2013	ATTORNEY	CHRISTENSON, LORI BOTELLO	1,100.00	1,200.00	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	CITY OF ARCOLA	845.77		Note: 1
05/21/2013	SERVICES	CITY OF FULSHEAR	529.12	5,931.23	
05/28/2013	SERVICES	CITY OF FULSHEAR	240.00	6,171.23	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	CITY OF HOUSTON	4,795.11		Note: 1
05/21/2013	SUPPLIERS	CITY OF HOUSTON, WATER DEPARTMENT	524.24	54,506.82	
05/21/2013	SUPPLIERS	CITY OF HOUSTON-PUBLIC WORKS	66.58	54,573.40	Note: 3
05/28/2013	SUPPLIERS	CITY OF HOUSTON DEPT OF PUBLIC WORKS	42.65	54,616.05	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	CITY OF MISSOURI CITY	55.02		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	CITY OF MISSOURI CITY	62.23		Note: 1
05/28/2013	SERVICES	CITY OF MISSOURI CITY	262.50	2,261,156.49	
05/21/2013	SERVICES	CITY OF ROSENBERG	4,133.72	575,142.73	
05/28/2013	SERVICES	CITY OF ROSENBERG	41.94	575,184.67	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	CITY OF ROSENBERG	42.28		Note: 1
05/28/2013	SUPPLIERS	CITY OF SIMONTON	2,361.00	3,279.03	
05/21/2013	SERVICES	CITY OF SUGAR LAND	1,594.37	7,731,802.74	
05/28/2013	SERVICES	CITY OF SUGAR LAND REVENUE	259.73	7,732,062.47	
05/28/2013	SERVICES	CITY OF SUGAR LAND	676.03	7,732,478.77	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLARK, CHERRY	8,548.78		Note: 1
05/21/2013	EMPLOYEE REIMB.	CLARK, JACK	198.00	612.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, CARL RAY	8,548.78		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, DORIAN	6,411.59		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAMES	10,161.51		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAMES	3,613.05		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAMES F JR	25,646.35		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JAN JR	8,548.78		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JERRY	25,646.35		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, JIM JR	12,823.18		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CLAWSON, RAY	25,646.35		Note: 1
05/21/2013	CHILD PROT. SERVICES	CLEAR CREEK INDEPENDENT SCHOOL	150.00	150.00	
05/17/2013	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	30.00	30.00	Note: 2
05/21/2013	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	275.00	2,522.50	
05/21/2013	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	290.00	2,812.50	
05/21/2013	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	265.00	3,077.50	
05/21/2013	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	305.00	3,382.50	
05/28/2013	SUPPLIERS	CLM EQUIPMENT CO, INC	693.60	8,162.92	
05/21/2013	SUPPLIERS	CNA SURETY	71.00	668.25	
05/21/2013	SUPPLIERS	COASTAL BUTANE SERVICE COMPANY	45.00	11,573.25	
05/28/2013	SUPPLIERS	COASTAL BUTANE SERVICE COMPANY	1,839.41	13,412.66	
05/28/2013	MEDICAL	COASTAL PATHOLOGY PA	753.82	753.82	
05/21/2013	ATTORNEY	COHEN, RONALD M	500.00	36,920.00	
05/21/2013	EMPLOYEE REIMB.	COLLIGAN, NATATIA	60.62	757.59	
05/21/2013	SUPPLIERS	COMCAST OF HOUSTON	5.98	3,446.92	
05/21/2013	EMPLOYEE REIMB.	COMEAUX, TAMI C	69.38	440.88	
05/21/2013	SUPPLIERS	COMMUNITY COFFEE COMPANY,	703.50	3,433.50	Note: 3
05/28/2013	MEDICAL	COMMUNITY PATHOLOGY ASSOCIATES	8.82	8.82	
05/28/2013	SUPPLIERS	COMPACT DISC SOURCE	787.85	9,662.59	
05/28/2013	SUPPLIERS	CONROE WOOD PRODUCTS, INC	1,089.60	120,347.91	
05/21/2013	SERVICES	CONSOLIDATED COMMUNICATION	804.23	17,844.86	
05/21/2013	SERVICES	CONSTELLATION NEWENERGY, INC	80,940.59	1,802,298.05	
05/28/2013	SERVICES	CONSTELLATION NEWENERGY, INC	27,057.05	1,829,355.10	
05/28/2013	SERVICES	CONVERGENTZ	1,150.00	1,815.00	
05/21/2013	SERVICES	CONWAY, EVA	425.00	1,950.00	
05/21/2013	MEDICAL	CORRECTIONAL HEALTHCARE	535,264.60	2,166,123.60	
05/28/2013	MEDICAL	CORREDOR, DANIEL G, MD	229.63	825.06	
05/28/2013	ATTORNEY	CORTES, EDUARDO	1,300.00	20,260.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	COSTIN, BRENDA	8,548.78		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	CRAMERUS, MISON PAK	300.00		Note: 1
05/21/2013	SUPPLIERS	CROWNE PLAZA HOTEL AUSTIN	97.75	1,075.25	
05/21/2013	SUPPLIERS	CROWNE PLAZA HOTEL AUSTIN	97.75	1,173.00	
05/21/2013	SUPPLIERS	D AND S TRUCK PARTS	1,193.31	9,184.60	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	150.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00		Note: 1
05/21/2013	SUPPLIERS	DAMON FARM & RANCH	143.40	31,175.75	
05/28/2013	SUPPLIERS	DATAVOX BUSINESS COMMUNICATIONS	7,018.00	575,075.96	
05/28/2013	ATTORNEY	DAVE, RADHIKA B	450.00	14,250.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/21/2013	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	2,357.01	70,866.04	
05/28/2013	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	1,215.17	72,081.21	
05/28/2013	SERVICES	DELEON, MARICELA	1,750.00	15,750.00	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	DELGADO, ANGELA	3,000.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	DELGADO, EMILY	446.30	446.30	
05/21/2013	SUPPLIERS	DELL MARKETING L P	10,594.84	842,183.73	
05/28/2013	SUPPLIERS	DELL MARKETING L P	569.96	842,753.69	
05/27/2013	FEE OFF/CASH BOND/REGISTRY	DENES, JORGE	109.00		Note: 1
05/28/2013	SERVICES	DENTICARE, INC	4,316.88	40,123.40	
05/21/2013	MEDICAL	DERMATOLOGY & SKIN CANCER	627.46	924.14	
05/28/2013	MEDICAL	DERMATOLOGY & SKIN CANCER CARE	24.54	948.68	
05/28/2013	MEDICAL	DESAI, ALPESH DO PA	268.59	379.17	
05/21/2013	ATTORNEY	DESAI, RIDDHI	1,200.00	4,225.00	
05/21/2013	SERVICES	DESIGN 3 GRAPHICS	2,175.00	13,961.70	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	DHANANI, MALIK MA	800.00		Note: 1
05/21/2013	ATTORNEY	DIAZ, MICHAEL C	1,375.00	81,705.00	
05/28/2013	MEDICAL	DICHOSO, DARYL D, MD PA	117.74	117.74	
05/21/2013	ATTORNEY	DICK, CHAD	800.00	6,013.00	
05/28/2013	SUPPLIERS	DIRECT ENERGY	187.72	11,152.94	
05/21/2013	SUPPLIERS	DIRECT ENERGY, L P	102.24	10,965.22	Note: 3
05/21/2013	ATTORNEY	DISHER, DAVID ALAN	1,050.00	35,581.25	
05/28/2013	ATTORNEY	DISHER, DAVID ALAN	200.00	35,781.25	
05/21/2013	SUPPLIERS	DITTERT RUBBER STAMP, LTD	14.97	4,031.30	
05/17/2013	EE BENEFIT/PAYROLL	DIVERSIFIED COLLECTION SERVICES	50.61	2,096.43	Note: 2
05/21/2013	SUPPLIERS	DOLEZAL, MARY ANN	250.00	1,313.82	
05/21/2013	SUPPLIERS	DOLPHIN GRAPHICS	105.43	580.59	
05/21/2013	SUPPLIERS	DOOLEY TACKABERRY, INC	406.50	14,094.70	
05/28/2013	ATTORNEY	DORNBURG, ANDREW	1,012.50	19,742.50	
05/21/2013	EMPLOYEE REIMB.	DUBAY, SARAH	43.36	43.36	
05/21/2013	ATTORNEY	DUCKETT, TONY K	1,300.00	5,875.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	DURTSCHI, PANSY	6,411.59		Note: 1
05/21/2013	SUPPLIERS	DYNOWATT	51.47	51.47	Note: 3
05/21/2013	SERVICES	DZIERZANOWSKI, CHAD D	313.89	6,993.77	
05/28/2013	SUPPLIERS	EAST BERNARD BUTANE	150.00	450.00	
05/28/2013	ATTORNEY	ECHERE, CELES	550.00	1,250.00	
05/17/2013	EE BENEFIT/PAYROLL	EDUCATIONAL CREDIT MANAGEMENT	195.58	3,670.79	Note: 2
05/20/2013	FEE OFF/CASH BOND/REGISTRY	EDWARDS, WILL	500.00		Note: 1
05/21/2013	SUPPLIERS	ELLIOTT ELECTRIC SUPPLY, I	1,222.45	15,388.00	
05/21/2013	SUPPLIERS	EMAT	100.00	600.00	
05/28/2013	MEDICAL	EMERGIGROUP PHYSICIAN ASSOCIATION	42.28	121.90	
05/28/2013	SUPPLIERS	ENCYCLOPAEDIA BRITANNICA, INC	215.60	215.60	
05/21/2013	SERVICES	ENTERPRISE TOLLS	3.55	11,303.88	
05/21/2013	SERVICES	ENTERPRISE RENT-A-CAR	367.32	11,671.20	
05/28/2013	SUPPLIERS	EN-TOUCH SYSTEMS, INC	406.38	3,664.12	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	ESCOBAR, JENNIFER LEE	200.00		Note: 1
05/21/2013	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	2,150.50	113,717.25	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	ESTES, JOSHUA	18.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	ESTES, M TODD	5.00		Note: 1
05/21/2013	SERVICES	EXECUTIVE BUILDING SYSTEM	14,679.00	176,492.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	EZERNACK, RICKY B	200.00		Note: 1
05/21/2013	ATTORNEY	FADEN, CARY M	8,950.00	73,242.50	
05/21/2013	SUPPLIERS	FASTENAL COMPANY	43.09	13,864.04	
05/28/2013	SUPPLIERS	FASTENAL COMPANY	82.68	13,946.72	
05/15/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	17,750.00		Note: 1
05/22/2013	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	14,250.00		Note: 1
05/15/2013	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	12,000.00		Note: 1
05/15/2013	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,861.63	2,116,475.07	Note: 2

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05/17/2013	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	137,296.54	2,253,771.61	Note: 2
05/15/2013	EE BENEFIT/PAYROLL	FBC SECTION 125	1,122.92	318,024.67	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	FBC SECTION 125	19,074.35	337,099.02	Note: 2
05/28/2013	SUPPLIERS	FEDEX	93.81	1,737.97	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FERGUSON, DAVID	500.00		Note: 1
05/21/2013	CHILD PROT. SERVICES	FERGUSON, ROSE J	480.00	480.00	Note: 3
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FESTERVAN, NOVA	25,646.35		Note: 1
05/21/2013	ONE TIME VENDOR	FIELDS, JANET	250.00	250.00	
05/21/2013	SUPPLIERS	FIESTA MART 14	106.25	25,008.23	Note: 3
05/21/2013	SUPPLIERS	FIESTA MART 6	95.02	25,103.25	Note: 3
05/28/2013	SUPPLIERS	FIESTA #6	192.09	25,295.34	
05/28/2013	SUPPLIERS	FIESTA #14	193.57	25,296.82	
05/28/2013	SUPPLIERS	FIESTA #47	484.62	25,587.87	
05/21/2013	SUPPLIERS	FINNEGAN AUTO LP	227.74	23,746.38	
05/28/2013	SUPPLIERS	FINNEGAN AUTO LP	334.36	24,080.74	
05/28/2013	SUPPLIERS	FINNEGAN CHRYSLER	1,783.64	25,530.02	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FLETCHER, VIRGINIA	17,097.59		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FLINT, JUSTIN	65.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FLOOD, TYLER A	35.00		Note: 1
05/21/2013	SUPPLIERS	FLOWERS BAKING COMPANY OF	952.50	35,528.07	
05/28/2013	SUPPLIERS	FLOWERS BAKING COMPANY OF	846.00	36,374.07	
05/28/2013	SUPPLIERS	FOODARAMA	93.66	5,988.25	
05/21/2013	SERVICES	FORT BEND BODY SHOP	1,341.08	124,861.92	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTORNEY	221.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND CO DISTRICT ATTORNEY	500.00		Note: 1
05/28/2013	SUPPLIERS	FORT BEND COMMUNITY	15,740.77	190,164.62	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	846.25		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	340.52		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	57.89		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	57.13		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	4,989.76		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	1,482.92		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	193.97		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	450.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	200.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	334.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	391.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
05/27/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	47.57		Note: 1
05/28/2013	SERVICES	FORT BEND COUNTY CLERK	160,844.00	763,827.46	
05/17/2013	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,315.00	25,206.10	Note: 2
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	44.88		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	23.02		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	7.50		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	8.05		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	379.74		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	84.47		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT CLERK	29.29		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY FAIR	70.00		Note: 1
05/21/2013	SUPPLIERS	FORT BEND COUNTY FRESH WATER	42.17	30,507.55	
05/28/2013	SUPPLIERS	FORT BEND COUNTY FRESH WATER	71,364.56	101,872.11	
05/28/2013	SUPPLIERS	FORT BEND COUNTY LID 19	600,000.00	1,200,000.00	
05/21/2013	SUPPLIERS	FORT BEND COUNTY MUD 30	14.00	1,373.24	
05/28/2013	MEDICAL	FORT BEND FAMILY HEALTH CENTER	397.42	4,930.74	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER SD #	29.99		Note: 1
05/21/2013	SUPPLIERS	FORT BEND HERALD	100.00	7,562.95	
05/28/2013	SUPPLIERS	FORT BEND HERALD	100.00	7,662.95	

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05/28/2013	SUPPLIERS	FORT BEND HYDRAULICS INC	118.27	37,564.09	
05/28/2013	MEDICAL	FORT BEND IMAGING	168.41	1,841.94	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,897.28		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,200.18		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	154.36		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	227.50		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	11,228.87		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	3,525.09		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,162.50		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	120.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	28.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	70.00		Note: 1
05/21/2013	SUPPLIERS	FORT BEND MECHANICAL LTD	4,800.00	4,800.00	
05/28/2013	SUPPLIERS	FORT BEND MUD #30	35.00	1,408.24	
05/28/2013	MEDICAL	FORT BEND PULMONOLOGY, PLLC	145.71	540.30	
05/21/2013	SUPPLIERS	FORT BEND REGIONAL COUNCIL	15,000.00	240,703.20	
05/21/2013	SUPPLIERS	FORT BEND SENIORS MEALS ON	8,059.75	21,355.41	
05/21/2013	ATTORNEY	FOSTER LAW FIRM	450.00	19,062.50	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FOSTER, LESLIE LYNN	144.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FOSTER, LESLIE LYNN	211.00		Note: 1
05/21/2013	SUPPLIERS	FOX HOMES LLC	689.58	689.58	
05/21/2013	ATTORNEY	FRALEY, FRANK J	200.00	14,445.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FRANKIE, BRETT	500.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FRANKLIN, ANNA LOU	12,823.18		Note: 1
05/21/2013	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	600.72	600.72	
05/21/2013	SUPPLIERS	FRAZER, LTD	249.27	98,541.31	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FREW, JOHNIE B	166,701.29		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FREW, LU	55,567.09		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FREW, RANDALL A	55,567.09		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	FREW, SCOTT (SANDY)	55,567.09		Note: 1
05/21/2013	EMPLOYEE REIMB.	FRY, SANDRA	474.11	1,401.62	
05/21/2013	SUPPLIERS	FT BEND COUNTY FRESH WATER	6.32	193,289.54	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	FULLENWEIDER, DONN C	8.99		Note: 1
05/21/2013	SERVICES	G AND K SERVICES	348.51	53,963.97	
05/28/2013	SERVICES	G AND K SERVICES	1,532.54	55,496.51	
05/21/2013	SUPPLIERS	GALE GROUP	474.69	81,023.64	
05/28/2013	SUPPLIERS	GALE GROUP	297.77	81,321.41	
05/28/2013	SUPPLIERS	GALLOWAY, JEAN N, MD	1,800.00	14,824.23	
05/28/2013	RENTS	GARDNER, JESSIE	650.00	650.00	
05/21/2013	SERVICES	GATES, CAROLYN L	448.00	6,694.06	
05/28/2013	SERVICES	GATES, CAROLYN L	250.00	6,944.06	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	GAUBATZ, ROYCE AARON	500.00		Note: 1
05/21/2013	SUPPLIERS	GAYLORD BROS, INC	896.30	7,870.29	
05/21/2013	CHILD PROT. SERVICES	GECC-JC PENNEY CREDIT SERVICES	890.85	9,780.28	Note: 3
05/24/2013	FEE OFF/CASH BOND/REGISTRY	GEORGE, DEBOLA YETUNDE	800.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	GERBERMAN, JAMES HUGO	400.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	GERTSON, DIANNE	153.42	1,454.42	
05/21/2013	EMPLOYEE REIMB.	GIANNINI, NINA	54.52	511.71	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	GIER, ROBERT F	15.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	GIER, ROBERT F	65.00		Note: 1
05/21/2013	ATTORNEY	GILBERT, STEVEN J	1,687.50	80,243.50	
05/28/2013	ATTORNEY	GILBERT, STEVEN J	712.50	80,956.00	
05/28/2013	SERVICES	GILLEN PEST CONTROL, INC	129.50	11,471.84	
05/21/2013	SERVICES	GIVCO, INC	439.16	439.16	
05/21/2013	SUPPLIERS	GLOBAL GOV/ED SOLUTIONS INC	104.50	23,315.07	
05/21/2013	SUPPLIERS	GLOBAL INDUSTRIES INC	630.93	980.17	
05/28/2013	INTERPRETERS	GOBERT, ALAIN JEAN	510.00	510.00	

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05/21/2013	SERVICES	GOLLAHER, KAREN, PSY D	1,500.00	66,550.00	
05/28/2013	SERVICES	GOLLAHER, KAREN, PSY D	4,500.00	71,050.00	
05/28/2013	SUPPLIERS	GOMEZ FLOOR COVERING INC	2,699.80	64,482.49	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, INES	109.00		Note: 1
05/21/2013	ATTORNEY	GONZALEZ, RALPH	750.00	57,875.00	
05/21/2013	EMPLOYEE REIMB.	GRACE, MICHELLE	84.96	552.89	
05/21/2013	SUPPLIERS	GRAINGER	1,730.41	53,530.77	
05/28/2013	SUPPLIERS	GRAINGER	1,106.92	54,637.69	
05/28/2013	SUPPLIERS	GRAND LAKES MUD #4	110.00	7,698.52	
05/21/2013	EMPLOYEE REIMB.	GRAY, SUSAN	202.98	202.98	
05/21/2013	EMPLOYEE REIMB.	GREADY, MARY	478.10	2,463.90	
05/28/2013	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	972.08	5,504.71	
05/28/2013	SUPPLIERS	GREEN MOUNTAIN	121.57	1,442.06	
05/21/2013	EMPLOYEE REIMB.	GREENE, BLAIR	6.22	42.81	
05/21/2013	EMPLOYEE REIMB.	GRIFFITH, VANESSA	72.00	693.63	
05/21/2013	SUPPLIERS	GRIZZLY INDUSTRAIL INC	1,575.00	1,575.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	GUIDRY, JEFFREY	500.00		Note: 1
05/21/2013	SUPPLIERS	GULF COAST PAPER COMPANY	6,907.03	167,508.35	
05/28/2013	SUPPLIERS	GULF COAST PAPER COMPANY	4,290.33	171,798.68	
05/21/2013	SUPPLIERS	GULF COAST STABILIZED MATE	1,902.24	48,151.68	
05/21/2013	SUPPLIERS	GULF COAST TRIBUNE	411.60	978.60	
05/28/2013	ATTORNEY	GUNTER, RONALD CHRISTOPHER	300.00	9,250.00	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HAJJAR SUTHERLAND PETERS &	39,406.93		Note: 1
05/21/2013	COURT REPORTERS	HALL, MINDY R	342.00	9,983.18	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	HAMRICK, JULIE MAYES	400.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	HANCOCK, MARJORIE W.	141.30	857.73	
05/21/2013	ATTORNEY	HANLEY, JAMES J	700.00	950.00	
05/21/2013	SUPPLIERS	HARRIS CO DEPT OF EDUCATION	2,160.30	19,891.25	
05/21/2013	SUPPLIERS	HARRIS CO HOSPITAL DISTRICT	1,973.00	14,480.80	
05/28/2013	SUPPLIERS	HARRIS CO HOSPITAL DISTRICT	170.15	14,650.95	
05/28/2013	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	10.50	545,220.96	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	61.02		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	61.02		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	28.29		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	54.71		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/21/2013	SERVICES	HARRIS COUNTY TREASURER	3,006.00	543,882.93	Note: 3
05/21/2013	SERVICES	HARRIS COUNTY TREASURER	1,327.53	545,210.46	
05/21/2013	SUPPLIERS	HART INTERCIVIC	1,304.70	132,199.10	
05/17/2013	EE BENEFIT/PAYROLL	HARTFORD LIFE	44.85	752.69	Note: 2
05/22/2013	FEE OFF/CASH BOND/REGISTRY	HASSAWI, ANGEL M	750.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	HAYS COUNTY CONST PCT 1	75.00		Note: 1
05/28/2013	MEDICAL	HEA GRAMERCY SURGERY CENTER	1,855.28	2,782.92	
05/28/2013	SUPPLIERS	HEAD AND GUILD PARTS, INC	293.64	8,564.88	
05/28/2013	SUPPLIERS	HEART OF THE EARTH ANIMAL	741.25	741.25	
05/21/2013	EMPLOYEE REIMB.	HEBERT, ROBERT	162.72	5,211.63	
05/21/2013	ATTORNEY	HECKER, DON A	1,050.00	12,725.00	
05/28/2013	ATTORNEY	HECKER, DON A	700.00	13,425.00	

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05/17/2013	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	3,059.69	50,320.13	Note: 2
05/28/2013	SUPPLIERS	HELENA CHEMICAL COMPANY	1,400.00	31,391.25	
05/21/2013	SUPPLIERS	HELFMAN FORD CO INC	66,094.79	316,773.09	
05/28/2013	SUPPLIERS	HELFMAN FORD CO INC	36,797.81	353,570.90	
05/21/2013	ATTORNEY	HENDERSHOT, SIMON W III	150.00	5,074.50	
05/21/2013	SUPPLIERS	HENRY SCHEIN, INC	264.10	19,578.23	
05/28/2013	MEDICAL	HENRY, CHARLES S MD	66.54	259.05	
05/21/2013	EMPLOYEE REIMB.	HEPLER, CYNTHIA	48.17	450.96	
05/21/2013	SERVICES	HERMANN, JOHN	108.00	108.00	
05/28/2013	MEDICAL	HERNAEZ, IRENE DPM	614.62	1,818.18	
05/21/2013	SERVICES	HERNANDEZ FUNERAL HOME	6,235.00	32,350.00	Note: 3
05/21/2013	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	397.18	
05/28/2013	ATTORNEY	HESSE, DAVID	4,350.00	27,671.95	
05/17/2013	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	520.23	8,653.91	Note: 2
05/20/2013	FEE OFF/CASH BOND/REGISTRY	HIGHTOWER, JESSICA AMELIA	500.00		Note: 1
05/21/2013	SUPPLIERS	HI-WAY EQUIPMENT CO	73.70	14,975.80	
05/28/2013	SUPPLIERS	HI-WAY EQUIPMENT CO	360.74	15,336.54	
05/21/2013	SUPPLIERS	HLAVINKA EQUIPMENT COMPANY	27.42	14,296.28	
05/21/2013	EMPLOYEE REIMB.	HODGE, BRANDON	30.51	85.31	
05/21/2013	ATTORNEY	HOKE, DANNY L	300.00	23,575.50	
05/28/2013	ATTORNEY	HOKE, DANNY L	1,174.50	24,750.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	HOLT, CINDY	12,823.18		Note: 1
05/21/2013	SUPPLIERS	HOME DEPOT CREDIT SERVICES	1,958.37	49,976.97	
05/28/2013	SUPPLIERS	HOME DEPOT CREDIT SERVICES	955.73	50,932.70	
05/21/2013	ATTORNEY	HOPKE, KURT	1,000.00	3,625.00	
05/21/2013	SUPPLIERS	HOUSTON AREA LAW LIBRARIAN	25.00	25.00	
05/21/2013	SUPPLIERS	HOUSTON BAR ASSOCIATION	95.00	95.00	
05/28/2013	MEDICAL	HOUSTON EYE ASSOCIATES	2,004.27	6,946.15	
05/21/2013	SUPPLIERS	HOUSTON FREIGHTLINER, INC	492.08	52,400.35	
05/28/2013	SUPPLIERS	HOUSTON FREIGHTLINER, INC	761.96	53,162.31	
05/28/2013	SUPPLIERS	HOUSTON PIPE LINE COMPANY LP	13,449.48	13,449.48	
05/28/2013	MEDICAL	HOUSTON PROGRESSIVE RADIOLOGY	451.33	1,080.13	
05/28/2013	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	75.12	75.12	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	50.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	HOWARD, WILBERT	1.00		Note: 1
05/28/2013	EMPLOYEE REIMB.	HOWLAND, MELISSA	238.10	238.10	
05/21/2013	SUPPLIERS	HPSO	122.00	269.00	
05/21/2013	ATTORNEY	HUGHES, DALLAS CRAIG	750.00	40,425.00	
05/21/2013	ATTORNEY	HUNTER, DAVID	1,075.00	10,180.00	
05/28/2013	ATTORNEY	HUNTER, DAVID	487.50	10,667.50	
05/21/2013	ATTORNEY	HUNTLEY, JAMIE ROBERT	550.00	850.00	
05/28/2013	ATTORNEY	HUNTLEY, JAMIE ROBERT	200.00	1,050.00	
05/21/2013	ATTORNEY	HURD, KEITO THOMAS	2,250.00	2,250.00	
05/21/2013	EMPLOYEE REIMB.	HUTTO, TONYA	234.00	234.00	
05/28/2013	SERVICES	IDC, INC	5,580.70	84,763.65	
05/21/2013	SUPPLIERS	IE SMART SYSTEMS LLC	525.00	3,943.08	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	IKPE, FRIDAY ETIM	250.00		Note: 1
05/17/2013	EE BENEFIT/PAYROLL	ILLINOIS STUDENT ASSISTANCE	45.95	45.95	Note: 2
05/21/2013	SUPPLIERS	IMAGE PROFILES, INC	2,000.00	15,481.38	
05/21/2013	SERVICES	INDIA HERALD	460.60	12,930.45	
05/21/2013	SUPPLIERS	INGRAM LIBRARY SERVICES	922.29	82,009.55	
05/28/2013	SUPPLIERS	INGRAM LIBRARY SERVICES	1,714.39	83,723.94	
05/15/2013	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	30,031.64	16,759,857.50	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,025,095.58	17,784,953.08	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	764.41	17,785,717.49	Note: 2
05/28/2013	SERVICES	ISANI CONSULTANTS, L.P.	47,328.85	47,328.85	
05/28/2013	INVESTIGATORS	J.J. RICHMOND AND ASSOCIATES	600.00	600.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/28/2013	SERVICES	JACK'S LOCK & SAFE, INC	212.25	5,039.05	
05/21/2013	EMPLOYEE REIMB.	JACKSON, YOLANDA	0.44	0.44	
05/21/2013	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	126.00	126.00	
05/28/2013	SUPPLIERS	JAMES PUBLISHING, INC	87.94	1,055.28	
05/21/2013	EMPLOYEE REIMB.	JANSSEN, GARY D	336.04	1,502.81	
05/28/2013	SUPPLIERS	JE DUNN SOUTH CENTRAL INC	149,006.00	892,229.00	
05/28/2013	SERVICES	JENKINS, WILLIAM JR	1,560.00	18,500.00	
05/21/2013	ATTORNEY	JENNINGS, DEBRA	350.00	1,250.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	JENSEN, SETH	7.00		Note: 1
05/27/2013	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, LUCAS	25,931.58		Note: 1
05/21/2013	SUPPLIERS	JONES MCCLURE PUBLISHING	242.00	3,796.10	
05/21/2013	SUPPLIERS	JONES ZYLON COMPANY	106.82	106.82	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	JONES, TENIKA	279.00		Note: 1
05/28/2013	RENTS	JOSEPH'S PROPERTIES	425.00	425.00	
05/21/2013	SERVICES	JPMORGAN CHASE BANK NA	50,357.44	444,201.98	
05/28/2013	SERVICES	JPMORGAN CHASE BANK NA	54.53	444,256.51	
05/22/2013	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	17,195.00		Note: 4
05/21/2013	SUPPLIERS	JUST ENERGY	631.02	7,061.76	
05/28/2013	SUPPLIERS	JUST ENERGY	195.18	7,256.94	
05/21/2013	SERVICES	JUSTICE WORKS LLC	175.00	1,400.00	Note: 3
05/28/2013	ATTORNEY	KAFI, SHADI	350.00	3,940.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	KATY ISD	187.50		Note: 1
05/28/2013	SERVICES	KELLY R KALUZA AND ASSOC INC	24,647.00	398,039.00	
05/21/2013	COURT REPORTERS	KELLY, KELLY D	388.00	6,036.00	
05/21/2013	EMPLOYEE REIMB.	KERNE, PHILIP A	380.00	1,033.00	
05/21/2013	ATTORNEY	KIATTA, DAVID	3,750.00	29,956.25	
05/21/2013	ATTORNEY	KIESCHNICK, JONATHAN	150.00	750.00	
05/21/2013	ATTORNEY	KINCADE, JAMES P C	345.00	22,635.00	
05/21/2013	EMPLOYEE REIMB.	KING, SUSAN T	142.39	405.80	
05/21/2013	SUPPLIERS	KINGSBRIDGE MUD	49.28	264.50	Note: 3
05/21/2013	RENTS	KNIGHTS INN	341.16	4,340.13	Note: 3
05/21/2013	SUPPLIERS	KONICA MINOLTA BUSINESS	1,866.52	13,870.35	
05/28/2013	ATTORNEY	KORNBLIT, SUZANNE	5,499.48	19,304.48	
05/21/2013	SERVICES	KRAMER, ERROL D	48.00	942.00	
05/28/2013	SERVICES	KRAMER, ERROL D	48.00	990.00	
05/21/2013	SUPPLIERS	KRAMES STAYWELL, LLC	1,491.26	1,491.26	
05/28/2013	ATTORNEY	KRASNY, FRED	165.00	8,820.00	
05/21/2013	EMPLOYEE REIMB.	KREJCI, CHERYL	126.00	126.00	
05/21/2013	SUPPLIERS	KROGER SOUTHWEST	251.95	14,747.89	
05/21/2013	SUPPLIERS	KROGER SOUTHWEST	195.63	14,943.52	
05/21/2013	SUPPLIERS	KRONBERG'S FLAGS AND FLAGPOLE	124.00	233.00	
05/28/2013	ATTORNEY	KUTTY LAW FIRM, PLLC	1,162.50	1,462.50	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	KWIK CHECK	41.57		Note: 1
05/21/2013	SUPPLIERS	L-3 COMMUNICATIONS	16,045.20	127,783.25	
05/21/2013	SUPPLIERS	LABATT FOOD SERVICE	11,098.54	257,525.14	
05/28/2013	SUPPLIERS	LABATT FOOD SERVICE	56.19	257,581.33	
05/28/2013	MEDICAL	LABORATORY CORPORATION	913.53	8,057.08	
05/21/2013	EMPLOYEE REIMB.	LAIN, BILLY	59.21	323.23	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	696.18		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	312.54		Note: 1
05/21/2013	RENTS	LANDMARK AT SUGAR LAND	1,099.00	1,099.00	Note: 3
05/21/2013	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCIATES	2,000.00	17,500.00	
05/21/2013	EXPERT WITNESS	LAVAL, RAMON A	1,200.00	1,200.00	
05/28/2013	SUPPLIERS	LAWSON PRODUCTS, INC	215.55	948.32	
05/28/2013	SERVICES	LEAVEY, DEBBIE	3,053.00	27,481.00	
05/28/2013	ATTORNEY	LEE, MASON J	350.00	925.00	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LEE, PEI YOUNG	15,000.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LEE, PEI YOUNG	15,000.00		Note: 1
05/21/2013	SUPPLIERS	LEGALINK, INC.	3,733.30	3,733.30	
05/21/2013	EMPLOYEE REIMB.	LEUS, ELIZABETH	144.00	144.00	
05/21/2013	EMPLOYEE REIMB.	LEVY, ELAN	40.20	729.24	
05/21/2013	SUPPLIERS	LEXISNEXIS	495.00	4,437.00	
05/21/2013	SERVICES	LEXISNEXIS RISK DATA	1,273.54	13,374.02	
05/28/2013	SUPPLIERS	LIFECHEK DRUG #46	318.19	1,908.56	
05/21/2013	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR	4,848.57	236,108.98	
05/28/2013	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	8,810.07	244,919.05	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	250.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	509.88		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,486.33		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	38.31		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	303.90		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	170.03		Note: 1
05/28/2013	SUPPLIERS	LO, CARSON T MD	91.00	249.01	
05/21/2013	SERVICES	LOCKWOOD, ANDREWS AND NEWN	1,537.00	55,788.30	
05/21/2013	EMPLOYEE REIMB.	LOFTIN, KIRK	7.34	36.33	
05/21/2013	SUPPLIERS	LONE STAR UNIFORMS, INC	364.00	112,063.05	
05/21/2013	ATTORNEY	LONGWORTH, DARYL F	765.00	2,985.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	LOPEZ, BLANCA ONEIDA	500.00		Note: 1
05/21/2013	ATTORNEY	LOPEZ, LINDSAY R	425.00	2,850.00	
05/28/2013	ATTORNEY	LOPEZ, LINDSAY R	300.00	3,150.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	LOPEZ, SALVADOR GARCIA	500.00		Note: 1
05/21/2013	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	300.00	52,602.00	
05/28/2013	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	7,901.25	60,503.25	
05/28/2013	ATTORNEY	LOVE, PAUL	350.00	10,075.00	
05/28/2013	SUPPLIERS	LOWERY TRANSIT CONSULTING	8,625.00	71,955.50	
05/21/2013	SUPPLIERS	LOWE'S HOME CENTER	642.81	14,494.17	
05/28/2013	SUPPLIERS	LOWE'S HOME CENTER	507.60	15,001.77	
05/21/2013	CHILD PROT. SERVICES	LUARY, ADODO	165.00	165.00	Note: 3
05/21/2013	EMPLOYEE REIMB.	LUKOSE, DAVID	14.69	91.21	
05/28/2013	ATTORNEY	LYTLE, HEATHER M	1,250.00	16,075.00	
05/28/2013	SUPPLIERS	M D ANDERSON CANCER CENTER	8,897.10	8,897.10	
05/21/2013	ATTORNEY	M FOX CURL & ASSOCIATES, P	375.00	7,975.00	
05/28/2013	ATTORNEY	M FOX CURL & ASSOCIATES, PC	150.00	8,125.00	
05/28/2013	MEDICAL	MAAT, OWEN MD PA	404.82	438.09	
05/21/2013	EMPLOYEE REIMB.	MACHA, CANDACE MORRIS	43.70	128.34	
05/28/2013	ATTORNEY	MALDONADO, A E	750.00	3,600.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	MALEK, SELENE E	250.00		Note: 1
05/21/2013	ATTORNEY	MALONEY & PARKS, LLP	2,750.00	30,175.00	
05/28/2013	ATTORNEY	MALONEY & PARKS, LLP	750.00	30,925.00	
05/21/2013	SUPPLIERS	MANATRON, INC	3,632.00	186,215.25	
05/28/2013	SUPPLIERS	MANATRON, INC	3,632.00	189,847.25	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	MANGIERI, JOHN	500.00		Note: 1
05/21/2013	ATTORNEY	MANSKE & MANSKE	5,250.00	16,661.75	
05/21/2013	EMPLOYEE REIMB.	MANVILLE, CAROLYN	16.50	367.18	
05/28/2013	SERVICES	MAR-CON SERVICES	45,563.63	1,299,457.83	
05/28/2013	MEDICAL	MAREDIA, MUSTAQ, MD	89.14	89.14	
05/28/2013	SUPPLIERS	MARK'S PLUMBING PARTS	39.93	4,867.35	
05/21/2013	ATTORNEY	MARTINEZ, MARIO A	2,640.00	4,180.90	
05/21/2013	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,925.00	39,065.00	
05/28/2013	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,647.50	41,712.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	MATTHEW, SAM	200.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	MAZZEI, PEDRO LUIS MORALES	15.00		Note: 1
05/21/2013	ATTORNEY	MC DANIEL, CAROLYN	200.00	23,927.50	
05/28/2013	ATTORNEY	MC DANIEL, CAROLYN	775.00	24,702.50	
05/21/2013	SERVICES	MCA COMMUNICATIONS, INC.	1,011.42	215,185.86	
05/28/2013	SERVICES	MCA COMMUNICATIONS, INC.	270.39	215,456.25	
05/28/2013	ATTORNEY	MCCARTY, STACY SCHNITZER	975.00	2,025.00	
05/21/2013	ONE TIME VENDOR	MCCLEARY, MARK OR ANITA	2.00	2.00	
05/21/2013	ATTORNEY	MCCLURE, DAVID B	1,375.00	17,880.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	MCCOY, LORENA	500.00		Note: 1
05/21/2013	SUPPLIERS	MCCOY'S BUILDING SUPPLY	71.90	1,396.46	
05/21/2013	ATTORNEY	MCDOUGAL, LARRY P JR	1,600.00	6,812.50	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	MCREYNOLDS LAW FIRM	6.00		Note: 1
05/28/2013	SUPPLIERS	MDN ENTERPRISES	2,593.92	137,335.98	
05/28/2013	MEDICAL	MEDICAL DIAGNOSTIC LABORATORIE	729.36	2,441.52	
05/28/2013	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	1,386.12	5,769.16	
05/28/2013	SUPPLIERS	MEMORIAL HERMANN SURGERY	391.72	391.72	
05/21/2013	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	96.00	288.00	
05/28/2013	MEDICAL	METHODIST PATHOLOGY ASSOCIATES	17.64	257.41	
05/28/2013	MEDICAL	METHODIST SUGAR LAND HOSPITAL	1,973.52	9,100.76	
05/21/2013	MEDICAL	MHHS SUGAR LAND HOSPITAL	661.00	145,325.86	
05/28/2013	MEDICAL	MHHS SOUTHWEST HOSPITAL	632.95	145,958.81	
05/28/2013	MEDICAL	MHHS SUGAR LAND HOSPITAL	40,677.46	186,003.32	
05/28/2013	ATTORNEY	MIDDLETON, TRACY	350.00	3,525.00	
05/28/2013	SUPPLIERS	MIDWEST TAPE	12,463.13	121,306.40	
05/28/2013	ATTORNEY	MILLER, MANDY GOLDMAN	700.00	3,000.00	
05/21/2013	EMPLOYEE REIMB.	MIRANDA, RAYMOND	26.56	116.80	
05/21/2013	SUPPLIERS	MOBILE MODULAR MANAGEMENT	954.00	954.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	MOHSIN, RAMI WISAM ABDUL	500.00		Note: 1
05/21/2013	SERVICES	MONTEMAYOR, MARCUS	140.00	760.00	
05/21/2013	ATTORNEY	MONTES, MATTHEW RYAN	350.00	1,325.00	
05/21/2013	SUPPLIERS	MOORE MEDICAL LLC	184.32	5,922.73	
05/21/2013	ATTORNEY	MORALES LAW FIRM, PLLC	3,500.00	51,009.50	
05/28/2013	ATTORNEY	MORALES LAW FIRM, PLLC	1,950.00	52,959.50	
05/21/2013	ATTORNEY	MORENO, JESSICA JARAMILLO	1,100.00	30,391.50	
05/28/2013	ATTORNEY	MORENO, JESSICA JARAMILLO	1,375.00	31,766.50	
05/28/2013	SUPPLIERS	MORNINGSTAR, INC.	6,982.50	6,982.50	
05/21/2013	CHILD PROT. SERVICES	MOSS, LINDSEY	75.00	75.00	Note: 3
05/28/2013	ATTORNEY	MOTON, GERALD C	5,300.00	15,925.00	
05/21/2013	SUPPLIERS	MOTOROLA SOLUTIONS, INC	31,149.27	318,673.77	
05/28/2013	SUPPLIERS	MOTOROLA SOLUTIONS, INC	8,622.60	327,296.37	
05/28/2013	SUPPLIERS	MOVIE LICENSING USA	4,890.00	4,890.00	
05/21/2013	RENTS	MURRAY HILL APARTMENTS	485.00	1,405.50	Note: 3
05/21/2013	RENTS	MUSTANG CROSSING APARTMENT	410.00	3,913.33	
05/21/2013	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT	3,553.86	481,028.97	Note: 3
05/28/2013	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	45.31	481,074.28	
05/28/2013	SUPPLIERS	MVM, INC	20,443.43	137,642.61	
05/21/2013	SUPPLIERS	MYERS TIRE SUPPLY	175.00	2,823.73	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	NASER, MOHAMED HUSSIEN	5,000.00		Note: 1
05/21/2013	ATTORNEY	NASSIF, MICHAEL	450.00	48,525.00	
05/28/2013	ATTORNEY	NASSIF, MICHAEL	2,000.00	50,525.00	
05/21/2013	SUPPLIERS	NATIONAL ORGANIZATION OF BLACK	150.00	725.00	
05/15/2013	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	970.17	259,484.54	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	13,524.53	273,009.07	Note: 2
05/28/2013	SUPPLIERS	NAZTEC, INC	14,740.00	88,468.50	
05/21/2013	SERVICES	NEEDVILLE ANIMAL HOSPITAL	237.00	2,789.50	
05/28/2013	SERVICES	NEEDVILLE ANIMAL HOSPITAL	372.00	3,161.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE FEED AND SUPPLY	63.91		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	11.54		Note: 1
05/17/2013	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	145.71	2,847.24	Note: 2
05/21/2013	SUPPLIERS	NEWBART PRODUCTS, INC	107.28	107.28	
05/28/2013	ATTORNEY	NEWMAN, LAWRENCE T	900.00	15,825.00	
05/21/2013	SUPPLIERS	NFPA	96.25	1,628.78	
05/21/2013	ATTORNEY	NGUYEN AND CHEN, LLP	600.00	5,675.00	
05/28/2013	ATTORNEY	NGUYEN AND CHEN, LLP	450.00	6,125.00	
05/21/2013	SUPPLIERS	NITHIANANTHAM, SOWMINI	1,250.00	21,350.00	
05/28/2013	SUPPLIERS	NITHIANANTHAM, SOWMINI	1,900.00	23,250.00	
05/28/2013	ATTORNEY	NJOKU, MICHAEL N	425.00	32,175.00	
05/21/2013	EMPLOYEE REIMB.	NORMAN, EDWARD	198.00	504.00	
05/28/2013	ATTORNEY	NORMAND, JOSHUA	350.00	1,445.00	
05/17/2013	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	739.37	12,569.29	Note: 2
05/21/2013	SUPPLIERS	NORTHERN TOOLS AND EQUIPMENT	169.75	8,315.68	
05/28/2013	EMPLOYEE REIMB.	NORVELL, CHARLES G	108.00	216.00	
05/21/2013	SERVICES	NUECES COUNTY	14,355.72	87,924.91	
05/28/2013	SUPPLIERS	NUERA TRANSPORT	403.92	1,412.63	
05/21/2013	INTERPRETERS	NUMERO UNO	229.38	5,023.64	
05/28/2013	INTERPRETERS	NUMERO UNO	258.76	5,282.40	
05/21/2013	SUPPLIERS	OAK FARMS DAIRY	5,211.58	83,220.12	
05/28/2013	SUPPLIERS	OAK FARMS DAIRY	1,500.37	84,720.49	
05/28/2013	MEDICAL	OAKBEND MEDICAL CENTER	38,044.59	312,528.56	
05/28/2013	MEDICAL	OAKBEND MEDICAL GROUP	682.56	124,507.60	
05/21/2013	SERVICES	O'BRIEN COUNSELING SERVICE	1,100.00	3,820.00	
05/28/2013	SUPPLIERS	OFFICE DEPOT	27,705.38	312,333.57	
05/17/2013	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	3,249.21	Note: 2
05/21/2013	ATTORNEY	O'KEHIE, COLLINS E.	350.00	3,875.00	
05/28/2013	SUPPLIERS	OLMSTED-KIRK PAPER COMPANY	873.18	3,390.95	
05/21/2013	SUPPLIERS	OMEGA LABORATORIES, INC	3,752.00	21,789.00	
05/21/2013	SUPPLIERS	OMEGA PRODUCTS CORP	608.34	4,010.74	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	92.33		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	557.94		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	42.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,015.68		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	118.97		Note: 1
05/28/2013	MEDICAL	ORDONEZ, CONRADO, MD PA	87.68	957.84	
05/28/2013	SUPPLIERS	O'REILLY AUTO PARTS	107.95	466.86	
05/21/2013	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	504.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	ORSAK, MICHAEL	40.00		Note: 1
05/21/2013	SERVICES	OSPREY RESEARCH CORP	10,623.97	84,991.76	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	OSUJI, KELECHI	1,600.00		Note: 1
05/21/2013	SUPPLIERS	OZARKA	167.25	14,033.17	
05/28/2013	SUPPLIERS	OZARKA	1,062.22	15,095.39	
05/21/2013	SUPPLIERS	P SQUARED EMULSIONS	8,492.40	630,092.61	
05/28/2013	SUPPLIERS	P SQUARED EMULSIONS	24,027.62	654,120.23	
05/28/2013	SUPPLIERS	PACIFIC CONCEPTS	3,557.25	3,557.25	
05/28/2013	ATTORNEY	PALMER, MICHAEL	2,250.00	26,225.00	
05/21/2013	SERVICES	PARADIGM CONSULTANTS INC	3,138.00	95,569.61	
05/28/2013	SERVICES	PARADIGM CONSULTANTS INC	6,831.01	102,400.62	
05/28/2013	SUPPLIERS	PARKS YOUTH RANCH, INC	4,497.30	10,929.13	
05/21/2013	SERVICES	PATTON, DONNIE R	800.00	6,000.00	
05/28/2013	SERVICES	PAVLOVSKY, PETE	96.00	1,368.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	PAYNE, EVA JO	6,411.59		Note: 1
05/21/2013	SUPPLIERS	PC MALL GOV INC	281.60	4,961.29	
05/17/2013	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,954.67	53,455.42	Note: 2
05/28/2013	SERVICES	PENSKE TRUCK LEASING CO, LP	2,144.50	6,106.89	

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05/21/2013	SUPPLIERS	PERCHERON ACQUISITIONS LLC	450.00	34,836.63	
05/28/2013	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,950.00	69,270.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	PEREZ, JANET	500.00		Note: 1
05/21/2013	SUPPLIERS	PERFORMANCE FOOD GROUP	10,615.03	354,228.11	
05/28/2013	SUPPLIERS	PERFORMANCE FOOD GROUP	15,955.37	370,183.48	
05/28/2013	ATTORNEY	PERZ, IRA F	225.00	17,275.00	
05/21/2013	SUPPLIERS	PHONOSCOPE ENTERPRISES GROUP	40,906.19	364,503.12	
05/28/2013	SUPPLIERS	PHONOSCOPE ENTERPRISES GROUP	156.85	364,659.97	
05/28/2013	MEDICAL	PHYSICIAN'S REFERRAL SERVICE	1,406.14	4,077.65	
05/28/2013	SUPPLIERS	PITNEY BOWES GLOBAL	4,103.00	301,440.49	
05/21/2013	EMPLOYEE REIMB.	POLEY, MELINDA M	6.22	31.88	
05/21/2013	SERVICES	POSTMASTER	276.00	37,772.00	
05/21/2013	SUPPLIERS	PREMIUM FOODS	4,905.63	119,927.45	
05/28/2013	SUPPLIERS	PREMIUM FOODS	633.00	120,560.45	
05/21/2013	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	17.06	244.45	
05/21/2013	RENTS	PRESERVE AT COLONY LAKES	1,095.00	1,895.00	Note: 3
05/28/2013	SUPPLIERS	PROPERTY ACQUISITION	13,916.25	146,587.50	
05/21/2013	SERVICES	PROSPERITY BANK	13,089.88	134,588.63	
05/28/2013	SERVICES	PROSPERITY BANK	158.91	134,747.54	
05/21/2013	SUPPLIERS	PUBLIC AGENCY TRAINING COUNCIL	295.00	295.00	
05/21/2013	SERVICES	PUMPELLY OIL ACQUISITION	4,375.93	39,082.90	
05/21/2013	RENTS	QUALITY INN & SUITES	1,050.00	6,600.00	Note: 3
05/28/2013	SUPPLIERS	R G MILLER ENGINEERS INC	2,400.00	9,773.13	
05/28/2013	INVESTIGATORS	R J VARGAS INVESTIGATIONS	477.67	11,407.71	
05/21/2013	ATTORNEY	RACER, MARK W	600.00	14,595.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	RANDALL, TONI CLAWSON	12,823.18		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	RANDLE, J GRADY	10.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	RAVEN, JANNA L	28.25	115.85	
05/21/2013	SUPPLIERS	REFLECTION PRINTING	75.00	26,994.96	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	REGENT, ANH H	222.00		Note: 1
05/21/2013	SERVICES	RELIABLE SIGNAL & LIGHTING	16,087.50	190,257.11	
05/21/2013	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	1,104.72	46,169.23	Note: 3
05/28/2013	SUPPLIERS	RELIANT ENERGY	109.39	46,278.62	
05/28/2013	SUPPLIERS	RELIANT ENERGY	270.99	46,440.22	
05/28/2013	SUPPLIERS	RELIANT ENERGY	1,365.02	47,534.25	
05/28/2013	SUPPLIERS	REMEDY ROOFING	750.00	14,075.00	
05/21/2013	SUPPLIERS	RENAISSANCE AUSTIN HOTEL	248.40	1,269.60	
05/21/2013	EMPLOYEE REIMB.	REPROGLE, STEVEN	31.76	383.36	
05/21/2013	EMPLOYEE REIMB.	REYNOLDS, KAYE	278.63	1,990.43	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	RICHARDSON, PATRICIA	12,823.18		Note: 1
05/28/2013	MEDICAL	RICHMOND GASTROENTEROLOGY	690.29	4,069.34	
05/21/2013	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	880.00	6,185.13	
05/21/2013	EMPLOYEE REIMB.	RIENDEAU, LARRY E	108.00	324.00	
05/21/2013	CHILD PROT. SERVICES	ROADGAMERS, LLC	950.00	950.00	Note: 3
05/16/2013	FEE OFF/CASH BOND/REGISTRY	ROBBINS, SARAH S	146.00		Note: 1
05/21/2013	RENTS	ROCKY FALLS APARTMENTS	460.00	460.00	Note: 3
05/24/2013	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	30.86		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	35.00		Note: 1
05/28/2013	SUPPLIERS	ROSENBERG TRACTOR	150.62	19,523.33	
05/28/2013	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	204.38	2,479.37	
05/21/2013	SERVICES	ROSE-RICH VET CLINIC, INC	520.00	2,372.50	
05/21/2013	COURT REPORTERS	ROTHMAN, KAREN ROMEO	8,208.50	43,377.50	
05/21/2013	EMPLOYEE REIMB.	RUGGERI, CINDY	46.70	139.50	
05/28/2013	SUPPLIERS	SAFESITE, INC	1,016.00	7,315.00	
05/21/2013	SUPPLIERS	SAFETY SHOE DISTRIBUTORS	329.70	40,798.30	
05/28/2013	SUPPLIERS	SAFEWARE, INC	1,250.00	114,743.69	
05/28/2013	ATTORNEY	SALCEDA, ALBERTO G	650.00	13,882.00	

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05/24/2013	FEE OFF/CASH BOND/REGISTRY	SALINAS, SOCORRO	600.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	SALNAVE, MELISSA	22.04	116.36	
05/28/2013	SUPPLIERS	SAM & SONS TRUCK EQUIPMENT	515.75	2,556.80	
05/28/2013	ATTORNEY	SANTOS, ROBERT L	900.00	12,470.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	SAVAGE, KAREN	25,646.35		Note: 1
05/21/2013	SUPPLIERS	SCHOENMANN PRODUCE COMPANY	272.68	53,503.70	
05/28/2013	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	101.00	53,604.70	
05/21/2013	ATTORNEY	SCOTT, ANNIE	1,550.00	3,105.00	
05/15/2013	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	1,416.66	445,110.79	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	24,207.27	469,318.06	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	620.00	469,938.06	Note: 2
05/21/2013	ATTORNEY	SEDITA, PATRICIA FORTNEY	350.00	26,575.00	
05/21/2013	SERVICES	SEEWEE'S TRAVEL BY JACKIE	2,635.80	15,454.30	
05/21/2013	EMPLOYEE REIMB.	SERAFICA, ARNOLD	11.00	11.00	
05/21/2013	EMPLOYEE REIMB.	SESSIONS, JACKIE	8.88	15.10	
05/21/2013	SUPPLIERS	SHERWIN WILLIAMS CO	260.57	8,147.43	
05/21/2013	SUPPLIERS	SHERWIN-WILLIAMS	20.06	2,648.73	
05/21/2013	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	1,937.00	55,565.20	
05/28/2013	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	640.00	56,205.20	
05/28/2013	SUPPLIERS	SHOPPA'S FARM SUPPLY, INC	7,606.38	46,205.45	
05/28/2013	MEDICAL	SHUKLA, AMITABH MD	678.65	2,354.93	
05/21/2013	SERVICES	SIG/MCDONALD & WESSENDORFF	71.00	1,418.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	SITTON, OWEN	1,450.46		Note: 1
05/21/2013	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	726.86	83,833.90	
05/28/2013	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	87.72	83,921.62	
05/28/2013	SERVICES	SKILLSOFT CORPORATION	4,489.89	4,489.89	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	SMITH, SPENSER LAMAR	25.00		Note: 1
05/21/2013	SUPPLIERS	SOLOMON SIMS & BROWN LLC	406.98	1,582.08	Note: 3
05/21/2013	EMPLOYEE REIMB.	SOPCHAK, WESLEY	49.72	49.72	
05/28/2013	SUPPLIERS	SOS-FT BEND CO WOMEN'S CENTER	9,960.65	93,886.89	
05/28/2013	MEDICAL	SOUND INPATIENT PHYSICIANS OF	532.55	532.55	
05/28/2013	MEDICAL	SOUTH TEXAS PAIN MNGMT, PA	724.60	818.06	
05/28/2013	SUPPLIERS	SOUTHWEST BOOK COMPANY	2,370.02	19,910.29	
05/21/2013	SUPPLIERS	SOUTHWEST EXTERMINATING CO	99.50	9,038.00	
05/28/2013	SUPPLIERS	SOUTHWEST EXTERMINATING CO	1,333.50	10,371.50	
05/28/2013	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	80.23	4,883.88	
05/21/2013	ATTORNEY	SOWERS, CARRIE	3,650.00	19,543.00	
05/28/2013	ATTORNEY	SOWERS, CARRIE	300.00	19,843.00	
05/21/2013	EMPLOYEE REIMB.	SPIES, DENISE	33.90	33.90	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	SPRAGG, EDUARDO	500.00		Note: 1
05/21/2013	SERVICES	SPRINT	7,117.64	409,732.72	
05/28/2013	SERVICES	SPRINT	1,494.99	411,227.71	
05/28/2013	SUPPLIERS	SPRINT FORT BEND COUNTY	120.00	5,788.00	
05/21/2013	SUPPLIERS	STAHLMAN LUMBER CO	251.97	2,928.38	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	STANDEFER, MELINDA	8,548.78		Note: 1
05/21/2013	SUPPLIERS	STATE BAR OF TEXAS-CLE	645.00	4,027.50	
05/28/2013	SUPPLIERS	STATE CHEMICAL MFG CO	401.94	781.96	
05/17/2013	EE BENEFIT/PAYROLL	STATE COLLECTIONS/DISBURSEMENT	220.62	3,750.54	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	STATE OF INDIANA CHILD SUPPORT	188.00	2,632.00	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	STATE OF NEVADA	2.00	32.00	Note: 2
05/28/2013	SUPPLIERS	STATEWIDE TRAFFIC SIGNAL CO	16,992.94	16,992.94	
05/21/2013	ATTORNEY	STEELE, CORINNA	500.00	47,030.00	
05/28/2013	ATTORNEY	STEELE, CORINNA	1,065.00	48,095.00	
05/21/2013	EMPLOYEE REIMB.	STEINKAMP, KAY	103.06	103.06	
05/21/2013	SUPPLIERS	STERICYCLE, INC	468.68	10,730.84	
05/28/2013	SUPPLIERS	STERICYCLE, INC	807.82	11,538.66	
05/21/2013	ATTORNEY	STEVENS, JAMES A	450.00	58,094.50	

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05/21/2013	ATTORNEY	STEVENS, SYNGMAN R JR	350.00	3,600.00	
05/28/2013	ATTORNEY	STEVENS, SYNGMAN R JR	900.00	4,500.00	
05/21/2013	ATTORNEY	STICKLER, TOMMY J	4,500.00	16,925.00	
05/28/2013	ATTORNEY	STILLER, DAVE	6,000.00	55,993.75	
05/28/2013	SUPPLIERS	STOA INTERNATIONAL ARCHITECTS	47,860.00	119,729.46	
05/21/2013	SERVICES	STORAGE ASSESSMENT LLC	14,060.00	34,050.00	
05/21/2013	EMPLOYEE REIMB.	STOTTS, JILL	69.77	866.02	
05/21/2013	EMPLOYEE REIMB.	STRAZNICKY, CATHY	8.00	8.00	
05/21/2013	SUPPLIERS	STRIPES & STOPS COMPANY, INC	6,791.39	58,616.75	
05/21/2013	SUPPLIERS	STROUHAL TIRE - HUNGERFORD	154.00	9,176.99	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	SUBHAN, TAHIR	1.00		Note: 1
05/28/2013	MEDICAL	SUGAR LAND SURGICAL HOSP LLP	798.06	798.06	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	SULLINS JOHNSTON ROHRBACH	54.00		Note: 1
05/28/2013	SUPPLIERS	SUSSER PETROLEUM COMPANY	187,934.43	3,180,362.06	Note: 3
05/28/2013	SUPPLIERS	SYMBOLARTS, LLC	4,575.00	4,575.00	
05/28/2013	MEDICAL	SYNERGY RADIOLOGY ASSOCIATES	53.20	233.50	
05/21/2013	SUPPLIERS	TAILS OF TEXAS PET RESORT	24.00	24.00	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 7	50.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	TATE MOERER & KING LLP	113,397.93		Note: 1
05/28/2013	SERVICES	TAYLOR, EARNEST B	48.00	1,386.66	
05/21/2013	EMPLOYEE REIMB.	TAYLOR, JEFFREY	600.44	657.06	
05/28/2013	ATTORNEY	TAYLOR-FELTON, TANGERLIA	750.00	5,530.00	
05/21/2013	SUPPLIERS	TECH DEPOT	93.85	27,419.98	
05/28/2013	SUPPLIERS	TECH DEPOT	8.86	27,428.84	
05/28/2013	SERVICES	TEDSI INFRASTRUCTURE GROUP	19,984.25	115,350.58	
05/28/2013	SUPPLIERS	TEJAS OFFICE PRODUCTS INC	41.32	41.32	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	TERPSTRA, FRANCISE E	400.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	TERRY, BETTY JEAN	564.20	579.77	
05/28/2013	ATTORNEY	TERRY, T K	2,400.00	22,662.50	
05/28/2013	SUPPLIERS	TEXANA CENTER	1,514.70	368,745.45	
05/28/2013	SUPPLIERS	TEXAS A&M ENGINEERING EXT SERVICES	100.00	88,142.58	
05/21/2013	SUPPLIERS	TEXAS AGRILIFE EXTENSION	700.00	111,491.00	
05/21/2013	SUPPLIERS	TEXAS ASSOCIATION OF COUNTIES	225.00	281,760.58	
05/21/2013	SUPPLIERS	TEXAS ASSOCIATION OF COUNTIES	20,686.00	302,446.58	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	2,000.00		Note: 1
05/15/2013	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT	20,183.36	12,597,970.75	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT	761,217.73	13,359,188.48	Note: 2
05/21/2013	SUPPLIERS	TEXAS COURT REPORTERS	450.00	1,150.00	
05/28/2013	SUPPLIERS	TEXAS DEPARTMENT OF PROTECTIVE	12,451.60	37,474.14	
05/17/2013	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,349.27	134,111.93	Note: 2
05/28/2013	SUPPLIERS	TEXAS DEPT OF CRIMINAL JUSTICE	1,399.20	55,200.33	
05/28/2013	SUPPLIERS	TEXAS DEPT OF INFOR RESOURCES	2,838.99	30,623.99	
05/28/2013	SERVICES	TEXAS DEPT OF LICENSING	720.00	1,930.00	
05/21/2013	SUPPLIERS	TEXAS EDUCATION AGENCY	240.00	240.00	
05/17/2013	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	489.08	10,938.83	Note: 2
05/21/2013	SUPPLIERS	TEXAS JUVENILE JUSTICE DEPARTMENT	50.00	690.00	
05/21/2013	SUPPLIERS	TEXAS JUVENILE JUSTICE DEPARTMENT	100.00	790.00	
05/28/2013	SUPPLIERS	TEXAS MARKING PRODUCTS, INC	38.44	842.72	
05/17/2013	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	2,842.00	43,666.00	Note: 2
05/20/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS NICUSA LLC	4.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	335.75		Note: 1
05/28/2013	SUPPLIERS	TEXAS PARKWAY PHARMACY	1,909.79	5,163.27	
05/28/2013	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	663.52	15,968.78	
05/28/2013	SUPPLIERS	TFR ENTERPRISES, INC	4,257.00	97,254.00	
05/28/2013	SUPPLIERS	THE ARC OF FORT BEND COUNTY	3,249.81	156,336.47	
05/21/2013	SERVICES	THE ELECTION CENTER	1,595.00	4,750.00	
05/28/2013	SUPPLIERS	THE ENPRO GROUP	33,493.00	33,493.00	

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05/17/2013	EE BENEFIT/PAYROLL	THE HARTFORD	4,004.99	60,179.17	Note: 2
05/28/2013	SERVICES	THE SPEEDY STICKER STOP, INC	14.50	1,246.75	
05/21/2013	MEDICAL	THE TURNING POINT, INC	17,862.00	142,437.52	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	THIEBEAU, LIANNE THERESE	32.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	THIEBEAU, LIANNE THERESE	34.00		Note: 1
05/24/2013	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMENT	15.00		Note: 1
05/20/2013	FEE OFF/CASH BOND/REGISTRY	THOTTUMKAL, JAISON	750.00		Note: 1
05/21/2013	ATTORNEY	THREADGILL, J MICHAEL	1,800.00	23,724.00	
05/21/2013	SUPPLIERS	TIME CLOCK SALES AND	680.00	1,422.83	
05/28/2013	MEDICAL	TMH PHYSICIANS ASSOCIATES PLLC	3,451.91	3,451.91	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	TORRES, APRIL	1,000.00		Note: 1
05/21/2013	ATTORNEY	TORRES, ROSS	450.00	14,913.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	TORRES-MORLAN, JORGE HUMBE	166.00		Note: 1
05/21/2013	SUPPLIERS	TOTAL SAFETY US, INC	236.42	764.93	
05/21/2013	SUPPLIERS	TRAVIS COUNTY CLERK	3,915.00	48,900.00	Note: 3
05/16/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/16/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	56.96		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/23/2013	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	8.66		Note: 1
05/21/2013	SUPPLIERS	TRIMBLE NAVIGATION LIMITED	119.85	958.80	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	TRISTAN, STEPHANIE LENDRE	400.00		Note: 1
05/21/2013	SUPPLIERS	TSAI FONG BOOKS, INC	1,239.15	7,454.38	
05/21/2013	ATTORNEY	TU, PAUL	350.00	50,924.00	
05/28/2013	ATTORNEY	TU, PAUL	750.00	51,674.00	
05/21/2013	SUPPLIERS	TX ASSOC COURT ADMIN (TACA)	75.00	945.00	
05/17/2013	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	32,837.26	560,788.13	Note: 2
05/21/2013	SERVICES	TXU ENERGY	1,344.00	21,246.25	
05/28/2013	SERVICES	TXU ENERGY	487.07	21,733.32	
05/28/2013	SERVICES	TXU ENERGY	1,344.11	22,590.36	
05/21/2013	SERVICES	TYLER TECHNOLOGIES, INC	8,646.00	31,084.00	
05/17/2013	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	313.86	4,515.98	Note: 2
05/28/2013	SUPPLIERS	ULINE	332.52	2,123.63	
05/21/2013	SERVICES	UNITED PARCEL SERVICE	94.13	1,299.22	
05/28/2013	SERVICES	UNITED PARCEL SERVICE	143.19	1,442.41	
05/15/2013	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	20.00	8,281.09	Note: 2
05/17/2013	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	500.50	8,781.59	Note: 2
05/21/2013	SUPPLIERS	UNIVERSAL LIGHTS, INC	626.50	2,277.50	
05/21/2013	MEDICAL	UNIVERSITY OF TEXAS MEDICAL	204,800.00	301,128.00	Note: 3
05/21/2013	SERVICES	UNUM LIFE INSURANCE	37,414.10	334,847.14	Note: 3
05/28/2013	SERVICES	URBISH ELECTRIC, LLC	2,271.14	11,730.09	
05/28/2013	SUPPLIERS	URETEK USA, INC	28,190.62	215,763.13	
05/21/2013	SUPPLIERS	US STANDARD SIGN CO.	1,497.00	17,811.00	
05/21/2013	EMPLOYEE REIMB.	VALENCIA, RUBEN	108.00	188.11	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	VARNER, DOMINIQUE	144.00		Note: 1
05/21/2013	EMPLOYEE REIMB.	VELA, JAVIER	265.20	265.20	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	VELAZCO, BLAS	270.05		Note: 1
05/21/2013	SERVICES	VERIZON SOUTHWEST	637.65	73,305.52	
05/21/2013	SERVICES	VERIZON WIRELESS	199.97	73,505.49	Note: 3
05/21/2013	SERVICES	VERIZON WIRELESS	1,780.88	75,286.37	
05/28/2013	SERVICES	VERIZON SOUTHWEST	115.01	75,401.38	
05/28/2013	SERVICES	VERIZON WIRELESS	209.94	75,496.31	
05/28/2013	RENTS	VICTORIA GARDEN APARTMENTS	470.00	995.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	VILLEGAS, CYNTHIA	500.00		Note: 1
05/28/2013	SERVICES	VISION CARE, INC	17,235.97	149,757.34	
05/21/2013	SERVICES	VISION INTERNET PROVIDERS	3,960.00	25,784.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2013 Payments	
05/21/2013	SERVICES	VOR-TEX INDUSTIRES	3,465.00	30,329.79	
05/28/2013	SERVICES	WAGENBACH, HENRIETTA	300.00	300.00	
05/21/2013	EMPLOYEE REIMB.	WALGER, IRENE	346.10	490.10	
05/28/2013	SUPPLIERS	WALKERCOM INC	27,851.26	27,851.26	
05/21/2013	SUPPLIERS	WAL-MART STORE-RICHMOND	2,400.00	6,800.00	Note: 3
05/21/2013	SUPPLIERS	WALZ GROUP	1,286.15	3,195.37	
05/16/2013	FEE OFF/CASH BOND/REGISTRY	WASHINGTON COUNTY CONST PC	75.00		Note: 1
05/28/2013	ATTORNEY	WATSON, TEANA V PLLC	300.00	62,325.84	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	WEAVER, MARILYN PEARL	184.00		Note: 1
05/21/2013	ATTORNEY	WEBB, JEFFREY ODE	1,550.00	21,188.00	
05/28/2013	ATTORNEY	WEBB, JEFFREY ODE	2,750.00	23,938.00	
05/21/2013	RENTS	WELFORD GROUP	375.00	375.00	Note: 3
05/21/2013	SUPPLIERS	WEST GROUP PAYMENT CENTER	8,557.49	191,547.70	
05/28/2013	SUPPLIERS	WEST GROUP PAYMENT CENTER	5,473.45	197,021.15	
05/28/2013	MEDICAL	WEST HOUSTON MEDICAL CTR	2,890.03	3,114.77	
05/28/2013	MEDICAL	WEST HOUSTON RADIOLOGY	241.86	6,481.12	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	WEST, POLYANNA	17,097.59		Note: 1
05/28/2013	SUPPLIERS	WHARTON TRACTOR COMPANY	78.24	5,722.75	
05/28/2013	ATTORNEY	WHITE, LEWIS	250.00	6,775.00	
05/21/2013	EMPLOYEE REIMB.	WHITMIRE, BARBARA	12.43	12.43	
05/28/2013	SERVICES	WHITTEN, JOHN C.	3,592.20	17,392.24	
05/28/2013	ONE TIME VENDOR	WILLIAMSON, ELIZABETH	75.00	75.00	
05/28/2013	ATTORNEY	WILLOUGHBY, JOSHUA R	700.00	9,300.00	
05/28/2013	RENTS	WILLOWRIDGE COMMONS, LLC	3,000.00	12,000.00	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	WILLRODT & ASSOCIATES	25.00		Note: 1
05/28/2013	SUPPLIERS	WILSON FIRE EQUIPMENT	1,460.94	6,214.02	
05/21/2013	SERVICES	WINDSHIELDS UNLIMITED 1	671.41	6,464.50	
05/28/2013	SERVICES	WINDSHIELDS UNLIMITED 1	438.70	6,903.20	
05/21/2013	SERVICES	WINDSTREAM	323.87	29,936.61	
05/28/2013	SERVICES	WINDSTREAM	1,306.07	31,242.68	
05/20/2013	FEE OFF/CASH BOND/REGISTRY	WINKLER, REGINA	6,411.59		Note: 1
05/21/2013	ATTORNEY	WINTERSGILL, DWIGHT DAVID	300.00	7,475.00	
05/28/2013	ATTORNEY	WINTERSGILL, DWIGHT DAVID	350.00	7,825.00	
05/21/2013	ATTORNEY	WISNER, VICTOR	2,900.00	13,250.00	
05/21/2013	ATTORNEY	WOOD, HARRIS S JR	5,150.00	10,075.00	
05/28/2013	ATTORNEY	WOOD, HARRIS S JR	650.00	10,725.00	
05/21/2013	SUPPLIERS	WOODCRAFT #334	75.58	1,444.44	
05/23/2013	FEE OFF/CASH BOND/REGISTRY	WOODS, ALINE	50.00		Note: 1
05/21/2013	SERVICES	WOODWARD ACADEMY	13,662.00	67,482.00	
05/21/2013	SUPPLIERS	WORLD COMMUNICATION CENTER	136.32	1,032.15	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	WRIGHT DRIVE INN	264.97		Note: 1
05/21/2013	ATTORNEY	WRIGHT, ANDREW ALEXANDER	500.00	28,920.00	
05/28/2013	ATTORNEY	WRIGHT, ANDREW ALEXANDER	1,230.00	30,150.00	
05/21/2013	ATTORNEY	WRIGHT, DAWN ZELL	225.00	5,550.00	
05/28/2013	ATTORNEY	WYGANT, ROY	2,288.00	2,288.00	
05/24/2013	FEE OFF/CASH BOND/REGISTRY	ZAHER, OMAR	72.00		Note: 1
05/28/2013	ATTORNEY	ZAND, DEAN PATRICK	525.00	8,100.00	
05/28/2013	INTERPRETERS	ZAVALA, IRMA	377.50	567.50	
			7,138,728.28		

Note: Checks released prior to 05/28/13 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 $1,039,258.89

(3): Time Sensitive Payments of $461,719.59

(4): Juror Payments of $17,195.00

Total Payments less time sensitive payments $6,677,008.69

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

Project	Vendor Name	Vendor Payment
JUSTICE CENTER	AMS OF HOUSTON, LLC	16,200.00
W.AIRPORT TO OLD RICHMOND 719	ASSOCIATED TESTING LABORATORY	2,857.22
JUSTICE CENTER	B L TECHNOLOGY, INC.	14,336.33
W OF SIENNA TO HAGERSONRD #751	FORT BEND COUNTY LID 19	600,000.00
JUSTICE CENTER	GLOBAL INDUSTRIES INC	630.93
2007 FACILITIES BONDS	HOME DEPOT CREDIT SERVICES	184.65
BOSS GASTON TO W AIRPORT #729	HOUSTON PIPE LINE COMPANY LP	13,449.48
PHASE 2 CONNECT TO FM 1093	ISANI CONSULTANTS, L.P.	47,328.85
FROM FM762 TO RANSOM RD #709	KELLY R KALUZA AND ASSOC INC	21,847.00
PROP 1 JAIL EXPANSION PROJECT	LOCKWOOD, ANDREWS AND NEWNAM	1,537.00
2007 FACILITIES BONDS	LOWE'S HOME CENTER	26.52
2007 FACILITIES BONDS	MCCOY'S BUILDING SUPPLY	71.90
BOSS GASTON TO W AIRPORT #729	MDN ENTERPRISES	2,593.92
FM359 TO SH99 #735	PARADIGM CONSULTANTS INC	6,831.01
BOSS GASTON TO W AIRPORT #729	SPRINT FORT BEND COUNTY	120.00
2007 FACILITIES BONDS	STAHLMAN LUMBER CO	251.97
		$ 728,266.78