

FORT BEND COUNTY

Scheduled Disbursements for March 24, 2015

Except as indicated all checks will be released after Commissioners' Court on March 24, 2015

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	746.50	19,118.73	
03/24/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,849.50	20,968.23	
03/24/2015	SUPPLIER	3M COMPANY	11,371.72	92,310.98	
03/24/2015	SERVICE	3M ELECTRONIC MONITORING	1,326.60	32,700.27	
03/17/2015	SUPPLIER	A & M WRECKER SERVICES LLC	525.00	11,314.20	
03/24/2015	SUPPLIER	A & M WRECKER SERVICES LLC	300.00	11,614.20	
03/17/2015	SERVICE	AAMA CASA PHOENIX	829.50	3,179.75	
03/17/2015	EMPLOYEE REIMB.	ACEVEDO, JESUS	42.82	168.82	
03/17/2015	ATTORNEY	ADAMS, MAJOR L II	350.00	3,400.00	
03/24/2015	ATTORNEY	ADAMS, MAJOR L II	1,300.00	4,700.00	
03/17/2015	SUPPLIER	AD-WEAR & SPECIALTY OF TEX	58.50	58.50	
03/24/2015	SERVICE	AHORA TRANSLATIONS LLP	300.00	7,525.00	
03/17/2015	SERVICE	AID TO VICTIMS OF DOMESTIC	430.00	2,025.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	AIKULOLA, RACHAEL	253.00		Note: 1
03/17/2015	SUPPLIER	AIR COMMUNICATIONS CO, INC	300.00	300.00	
03/24/2015	SUPPLIER	AIR FILTERS	3,058.80	7,971.90	
03/17/2015	SUPPLIER	ALAMO DISTRIBUTION LLC	904.00	9,741.95	
03/24/2015	SUPPLIER	ALAMO DISTRIBUTION LLC	290.50	10,032.45	
03/17/2015	ATTORNEY	ALANIZ, SELINA	1,800.00	10,547.50	
03/17/2015	ATTORNEY	ALCOCER, MANUELA	1,125.00	2,700.00	
03/17/2015	SERVICE	AMBIT ENERGY LP	449.54	3,269.76	Note: 3
03/24/2015	SERVICE	AMBIT ENERGY LP	394.87	3,664.63	
03/24/2015	SUPPLIER	AMERICAN ASSOCIATION	85.94	1,090.48	
03/24/2015	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,358.00	1,473.00	
03/24/2015	SUPPLIER	AMERICAN JUDGES ASSOCIATION	150.00	150.00	
03/17/2015	SUPPLIER	AMERICAN MATERIALS	11,649.27	448,257.89	
03/24/2015	SUPPLIER	AMERICAN MATERIALS	59,407.59	507,665.48	
03/24/2015	RENT	AMERICAN MULTI-CINEMA, INC	867.00	6,069.00	
03/24/2015	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	681.20	9,365.50	
03/17/2015	SUPPLIER	AMERICAN TARGET COMPANY	139.00	278.00	
03/24/2015	SUPPLIER	AMERICA'S BEST VALUE INN	330.00	970.00	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	ANDERSON, JULIA	106.00		Note: 1
03/17/2015	ATTORNEY	ANDERSON, LAURI	800.00	9,692.00	
03/24/2015	ATTORNEY	ANDERSON, LAURI	562.50	10,254.50	
03/17/2015	SUPPLIER	ARC/AUSTIN RIBBON & COMPUT	31,858.52	285,135.96	
03/19/2015	FEE OFF/CASH BOND/REGISTRY	ARDOIN, MICHAEL	2,000.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	ARDUINI, JACQUELYN M	500.00		Note: 1
03/17/2015	SUPPLIER	ARIZONA CONSTABLES ASSOCIA	400.00	520.00	
03/17/2015	COURT REPORTER	ARREDONDO, LINDSAY	271.62	6,097.92	Note: 3
03/17/2015	SUPPLIER	ARTHUR J GALLAGHER	120,000.00	163,074.34	Note: 3
03/17/2015	ATTORNEY	ARZU, FRANCES	1,650.00	18,662.00	
03/24/2015	ATTORNEY	ARZU, FRANCES	1,962.50	20,624.50	
03/24/2015	SUPPLIER	ASAP SYSTEMS	2,693.00	3,788.00	
03/17/2015	SUPPLIER	ASCO EQUIPMENT	1,184.95	32,820.29	
03/24/2015	SUPPLIER	ASCO EQUIPMENT	280.67	33,100.96	
03/17/2015	SERVICE	AT & T	27,883.28	153,979.76	
03/24/2015	SERVICE	AT & T	603.68	154,583.44	
03/17/2015	SERVICE	AT & T MOBILITY	18,319.03	202,784.48	
03/24/2015	SERVICE	AT & T MOBILITY	7,593.54	210,378.02	
03/24/2015	ATTORNEY	AYSON, BRIAN	350.00	575.00	
03/17/2015	SUPPLIER	AZTEC RENTAL CENTER, INC	829.82	11,543.65	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	SUPPLIER	B & H PHOTO VIDEO	399.90	4,783.08	
03/17/2015	SUPPLIER	BAKER & TAYLOR INC	22,031.14	199,870.83	
03/24/2015	SUPPLIER	BAKER & TAYLOR INC	29,095.98	228,966.81	
03/17/2015	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	77.87	5,040.37	
03/24/2015	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	671.01	5,711.38	
03/17/2015	SUPPLIER	BALFOUR COMPANY	140.51	140.51	Note: 3
03/24/2015	ATTORNEY	BANKSTON, DONALD W	2,400.00	6,450.00	
03/17/2015	EMPLOYEE REIMB.	BAO, JULING	95.45	402.86	
03/24/2015	SUPPLIER	BARNES AND NOBLE, INC	37.92	182.34	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	BARNETT-GARCES, PABLO	750.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	BASSEY, SAMUEL	35.08	226.40	
03/17/2015	ATTORNEY	BATCHAN, JOHN W JR	550.00	6,950.00	
03/24/2015	ATTORNEY	BATCHAN, JOHN W JR	600.00	7,550.00	
03/17/2015	MEDICAL	BAY AREA RECOVERY CENTER	4,417.35	10,666.35	
03/24/2015	RENT	BAYOU BEND APARTMENTS	500.00	1,850.00	
03/17/2015	SUPPLIER	BAYTECH SUPPLY, INC	1,632.50	32,870.50	
03/17/2015	EMPLOYEE REIMB.	BEACK, SOONSHIM	369.50	776.90	
03/24/2015	EMPLOYEE REIMB.	BEACK, SOONSHIM	351.80	1,128.70	
03/24/2015	SUPPLIER	BEAR GRAPHICS INC	711.98	711.98	
03/17/2015	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,100.00	5,345.00	
03/24/2015	ATTORNEY	BECERRA, JAMES CHRISTIAN	500.00	5,845.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	BECK, KATHERINE R	500.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	BEHLMANN, RICHARD A	14.00		Note: 1
03/24/2015	SUPPLIER	B-GREENER INDUSTRIAL	6,203.00	26,803.00	
03/17/2015	SUPPLIER	BIMBO BAKERIES USA INC	1,356.48	16,963.48	
03/24/2015	SUPPLIER	BIMBO BAKERIES USA INC	820.48	17,783.96	
03/17/2015	SUPPLIER	BINSWANGER GLASS CO	370.00	3,289.00	
03/17/2015	SERVICE	BIO LANDSCAPE & MAINTENANCE	1,725.00	175,290.64	
03/24/2015	SERVICE	BIO LANDSCAPE & MAINTENANCE	820.00	176,110.64	
03/24/2015	SUPPLIER	BIO-WEST INC	1,987.81	2,831.55	
03/17/2015	SERVICE	BIRD, ROBERT	60.00	786.00	
03/17/2015	SUPPLIER	BLUE RIBBON LEGAL, LLC	155.32	1,521.82	Note: 3
03/24/2015	SUPPLIER	BLUE RIBBON LEGAL, LLC	702.70	2,224.52	
03/17/2015	SUPPLIER	BOB BARKER COMPANY, INC	457.90	52,338.05	
03/24/2015	SUPPLIER	BOB BARKER COMPANY, INC	264.66	52,602.71	
03/17/2015	EMPLOYEE REIMB.	BODDY, LASHANDRA	141.45	275.13	
03/17/2015	EMPLOYEE REIMB.	BOGGS, ERIN	20.70	20.70	
03/17/2015	ATTORNEY	BOOKER, KEYSHA L	400.00	4,725.00	
03/17/2015	SUPPLIER	BOOKPAGE	1,680.00	1,680.00	
03/24/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	279,140.08	1,692,137.09	
03/24/2015	SERVICE	BOUNCE ENERGY, INC	150.00	1,200.00	
03/17/2015	SUPPLIER	BOUND TREE MEDICAL LLC	9,394.60	112,891.31	
03/24/2015	SUPPLIER	BOUND TREE MEDICAL LLC	6,036.91	118,928.22	
03/17/2015	ATTORNEY	BOURGEOIS, SUSAN	925.00	19,457.50	
03/24/2015	ATTORNEY	BOURGEOIS, SUSAN	2,225.00	21,682.50	
03/10/2015	CHILD SUPPORT PYMT	BOYD, KENNETH	140.00		Note: 3
03/24/2015	SERVICE	BPS PROFESSIONAL SERVICES INC	13,750.60	82,503.60	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	65.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	150.00		Note: 1
03/17/2015	SERVICE	BRAZOS BEND GUARDIANSHIP	2,389.32	23,854.85	
03/24/2015	SUPPLIER	BRAZOS TECHNOLOGY CORPORATION	125.00	68,753.00	
03/24/2015	SUPPLIER	BROOKSHIRE STEEL	548.52	3,231.02	
03/17/2015	SUPPLIER	BROTHERS PRODUCE COMPANY	295.22	36,144.26	
03/24/2015	SUPPLIER	BROTHERS PRODUCE COMPANY	186.06	36,330.32	
03/17/2015	MEDICAL	BROWN, NEIL W DDS	120.00	1,260.00	
03/24/2015	ATTORNEY	BRYANT, KEN	8,850.00	26,262.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	EMPLOYEE REIMB.	BRYSON, CHRIS	90.00	90.00	
03/17/2015	ATTORNEY	BURNETT, SHEILA	750.00	59,360.25	
03/24/2015	COURT REPORTER	BURRUS, MARSHA LYNN	620.00	4,866.44	
03/24/2015	SUPPLIER	C L DAVIS & COMPANY	8,000.00	8,000.00	
03/17/2015	SUPPLIER	CALDWELL AUTOMOTIVE PARTNER	654.00	89,142.58	
03/20/2015	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	667.00	9,411.68	Note: 2
03/17/2015	EMPLOYEE REIMB.	CALVIT, MICHAEL	9.15	104.28	
03/17/2015	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00	310.00	
03/24/2015	SERVICE	CARDEN, MARSHA	1,929.50	23,154.00	
03/17/2015	SERVICE	CARROLL & BLACKMAN, INC	1,998.00	24,772.50	
03/17/2015	SERVICE	CARROLL & BLACKMAN, INC	2,254.00	27,026.50	
03/24/2015	SERVICE	CARROLL & BLACKMAN, INC	613.00	27,639.50	
03/17/2015	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	176.81	15,293.98	
03/24/2015	SERVICE	CARTER, DARRYL B, LLC	1,750.00	10,500.00	
03/17/2015	ATTORNEY	CARTER, JEFFREY	1,675.00	35,535.75	
03/24/2015	ATTORNEY	CARTER, JEFFREY	3,000.00	38,535.75	
03/17/2015	EMPLOYEE REIMB.	CASTANEDA, ROBERT	208.15	2,203.45	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	CASTILLO, MIGUEL REYES	750.00		Note: 1
03/17/2015	SUPPLIER	CDW GOVERNMENT, INC	3,547.98	52,109.34	
03/24/2015	SUPPLIER	CDW GOVERNMENT, INC	1,596.66	53,706.00	
03/17/2015	MEDICAL	CENTER FOR CARDIAC ARRHYTH	6.42	6.42	
03/24/2015	SUPPLIER	CENTERLINE SUPPLY, LTD	120.00	2,410.00	
03/17/2015	SUPPLIER	CENTERPOINT ENERGY	395.86	13,036.27	Note: 3
03/24/2015	SUPPLIER	CENTERPOINT ENERGY	8,725.92	21,762.19	
03/17/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,570.80	66,392.48	
03/24/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	2,559.16	68,951.64	
03/17/2015	SUPPLIER	CENTRAL ACE HARDWARE	100.11	4,753.06	
03/24/2015	SUPPLIER	CENTRAL ACE HARDWARE	72.49	4,825.55	
03/17/2015	SUPPLIER	CENTRAL FORT BEND CHAMBER	275.00	275.00	Note: 3
03/24/2015	SUPPLIER	CENTRAL POLICE SUPPLY, INC	104.00	542.00	
03/17/2015	SUPPLIER	CERTIFIED LABORATORIES	525.00	67,239.30	
03/24/2015	SUPPLIER	CERTIFIED LABORATORIES	14,759.25	81,998.55	
03/24/2015	SUPPLIER	CHALKS TRUCK PARTS, INC	2,135.00	50,273.13	
03/17/2015	MEDICAL	CHAMPION, PAOLO MD	97.31	2,327.05	
03/24/2015	SUPPLIER	CHAMPIONSHIP TROPHIES	38.00	159.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	CHANDY, ROHIT RONEY	1,000.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	12.65	37.46	
03/17/2015	EMPLOYEE REIMB.	CHAO, KENNY	32.20	143.76	
03/13/2015	CHILD SUPPORT PYMT	CHAPA, GUADALUPE	216.00		Note: 3
03/17/2015	MEDICAL	CHARLES G HOLMSTEN, MD	212.45	6,587.89	
03/24/2015	MEDICAL	CHARLES G HOLMSTEN, MD	1,225.00	7,812.89	
03/17/2015	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	4,174.03	309,511.80	
03/24/2015	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,658.58	311,170.38	
03/24/2015	ATTORNEY	CHERRY, COURTNEY	2,800.00	2,800.00	
03/24/2015	ATTORNEY	CHIANG, JENNIFER C	1,830.00	5,407.50	
03/17/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	7,888.04	61,749.77	
03/24/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	1,552.50	63,302.27	
03/17/2015	VISITING JUDGES	CHILDERS, BEN	1,241.12	2,482.24	
03/17/2015	COURT REPORTER	CINDI BENCH REPORTING	1,021.10	1,021.10	
03/24/2015	SERVICE	CITY OF FULSHEAR	504.82	5,907.00	
03/17/2015	SUPPLIER	CITY OF HOUSTON-PUBLIC WORK	71.51	58,198.38	Note: 3
03/24/2015	SUPPLIER	CITY OF HOUSTON, WATER DEPT	418.18	58,616.56	
03/17/2015	SERVICE	CITY OF MISSOURI CITY	3,598.93	2,802,812.63	Note: 3
03/17/2015	SERVICE	CITY OF ROSENBERG	3,222.46	353,663.49	
03/24/2015	SERVICE	CITY OF ROSENBERG	4,428.81	358,092.30	
03/17/2015	SERVICE	CITY OF SUGAR LAND	3,808.57	1,034,298.75	
03/24/2015	SERVICE	CITY OF SUGAR LAND	1,434.03	1,035,673.01	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	59.77	1,035,732.78	
03/17/2015	SERVICE	CLARINDA YOUTH CORPORATION	4,147.08	26,807.91	
03/17/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	704.65	249,853.44	
03/24/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	173,028.56	422,882.00	
03/20/2015	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,110.00	13,440.00	Note: 2
03/24/2015	SUPPLIER	CLEMTEX	721.50	721.50	
03/17/2015	SUPPLIER	COASTAL BUTANE SERVICE CO	2,008.00	15,409.80	
03/24/2015	SUPPLIER	COASTAL BUTANE SERVICE CO	13.00	15,422.80	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	COATS, ANGELA K	500.00		Note: 1
03/17/2015	SUPPLIER	COIN COPIERS INC	350.00	5,434.00	
03/24/2015	SUPPLIER	COIN COPIERS INC	198.00	5,632.00	
03/24/2015	SERVICE	COLBERT, A J	100.00	200.00	
03/17/2015	SUPPLIER	COMCAST OF HOUSTON	83.45	3,224.30	
03/17/2015	SUPPLIER	COMCAST OF HOUSTON	115.56	3,339.86	
03/17/2015	SUPPLIER	COMCAST OF HOUSTON	68.35	3,408.21	
03/24/2015	SUPPLIER	COMCAST OF HOUSTON	151.73	3,559.94	
03/20/2015	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	2,437.50	Note: 2
03/17/2015	SUPPLIER	COMMUNITY COFFEE COMPANY,	597.20	3,837.50	Note: 3
03/24/2015	SERVICE	CONDREY, JIM	100.00	2,100.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	CONN APPLIANCES INC	2.00		Note: 1
03/17/2015	ATTORNEY	COOK, DEBORAH LORAINE	1,150.00	4,800.00	
03/24/2015	ATTORNEY	COOK, DEBORAH LORAINE	450.00	5,250.00	
03/17/2015	SUPPLIER	CORNELL CORRECTIONS OF TEX	888.66	23,549.49	
03/24/2015	SUPPLIER	CORPORATE OUTFITTERS	2,875.00	81,900.00	
03/17/2015	SUPPLIER	CORRAL WESTERN WEAR	69.00	1,084.00	
03/24/2015	MEDICAL	CORRECT CARE SOLUTIONS, LLC	286,014.25	1,783,895.33	
03/24/2015	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	78,160.00	
03/17/2015	SUPPLIER	COVER ONE	438.90	438.90	
03/17/2015	ATTORNEY	COX, LEE D	1,425.00	11,288.50	
03/24/2015	SERVICE	CRAIN GROUP	26,902.00	830,631.87	
03/24/2015	SUPPLIER	CROP PRODUCTION SERVICES, INC	17.82	14,232.42	
03/17/2015	INTERPRETERS	CROSSWORD TRANSLATION	587.50	2,428.75	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	CROWELL, HELEN WILLIAMS	500.00		Note: 1
03/17/2015	SUPPLIER	CUMMINS SOUTHERN PLAINS IN	977.00	19,643.42	
03/17/2015	ATTORNEY	CURL, MATTHEW FOX	450.00	5,837.50	
03/24/2015	ATTORNEY	CURL, MATTHEW FOX	125.00	5,962.50	
03/17/2015	SUPPLIER	CX2, INC	340.00	2,267.75	
03/17/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	387.95	5,335.78	
03/24/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	400.55	5,736.33	
03/19/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00		Note: 1
03/17/2015	SUPPLIER	DAMON FARM & RANCH	462.00	12,490.05	
03/17/2015	ATTORNEY	DAVE, RADHIKA B	700.00	16,302.50	
03/17/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,081.24	79,531.81	
03/24/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,352.92	82,884.73	
03/17/2015	SUPPLIER	DELEGARD TOOL COMPANY	200.00	8,717.85	
03/24/2015	SUPPLIER	DELEGARD TOOL COMPANY	24.48	8,742.33	
03/17/2015	SUPPLIER	DELL MARKETING L P	10,972.65	844,484.43	
03/24/2015	SUPPLIER	DELL MARKETING L P	8,135.85	852,620.28	
03/17/2015	SUPPLIER	DEMCO, INC	1,052.60	8,756.85	
03/24/2015	SUPPLIER	DEMCO, INC	218.49	8,975.34	
03/17/2015	SERVICE	DENTICARE, INC	4,324.88	23,705.64	Note: 3
03/24/2015	ATTORNEY	DIAZ, MICHAEL C	11,412.50	35,294.25	
03/24/2015	SUPPLIER	DICK'S AUTO ELECTRIC	564.00	1,757.00	
03/17/2015	CHILD PROT. SERVICE	DINGRANDO, CHRISTINE	140.69	140.69	Note: 3
03/24/2015	SUPPLIER	DIRECT ENERGY, L P	450.00	3,879.40	
03/17/2015	SUPPLIER	DIRECT TV	106.98	601.83	
03/17/2015	SUPPLIER	DISCOUNT HITCH	325.00	2,043.69	

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03/17/2015	ATTORNEY	DISHER, DAVID ALAN	400.00	64,693.75	
03/24/2015	SUPPLIER	DITTERT RUBBER STAMP, LTD	30.64	5,868.28	
03/24/2015	SUPPLIER	DLT SOLUTIONS, LLC	435.26	5,488.55	
03/17/2015	ATTORNEY	DOGGETT, KASEY	1,150.00	2,175.00	
03/17/2015	SUPPLIER	DOLPHIN GRAPHICS	83.87	289.87	
03/24/2015	SUPPLIER	DON HART'S RADIATOR - GAS TANK	700.00	6,299.25	
03/17/2015	ATTORNEY	DORNBURG, ANDREW	1,300.00	26,600.00	
03/24/2015	ATTORNEY	DORNBURG, ANDREW	1,100.00	27,700.00	
03/17/2015	ATTORNEY	DUCOTE, JEREMY	1,437.50	44,955.00	
03/24/2015	VISITING JUDGES	DUGGAN, FITZHUGH	580.95	1,466.46	
03/17/2015	EMPLOYEE REIMB.	DURBIN, CYNTHIA	129.73	330.94	
03/24/2015	SERVICE	DZIERZANOWSKI, CHAD D	374.04	6,093.04	
03/17/2015	ATTORNEY	ECHERE, CELES	1,050.00	4,450.00	
03/24/2015	EMPLOYEE REIMB.	EGAN, CAROLINE	126.00	126.00	
03/17/2015	SERVICE	ELITE WINDOW COVERINGS, IN	2,891.00	6,978.00	
03/17/2015	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	34.93	6,348.40	
03/24/2015	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	545.93	6,894.33	
03/24/2015	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	204.40	921.42	
03/24/2015	ATTORNEY	ELLIOTT, MICHAEL W	262.50	19,612.50	
03/24/2015	EMPLOYEE REIMB.	ELLISOR, LAUREL	239.50	239.50	
03/17/2015	SUPPLIER	ELP ENTERPRISES INC	5,830.98	32,339.35	
03/24/2015	SUPPLIER	ELP ENTERPRISES INC	10,256.97	42,596.32	
03/17/2015	SUPPLIER	EMBASSY SUITES- FRISCO	628.28	628.28	
03/17/2015	SUPPLIER	EMKAY INDUSTRIES, INC	24,270.00	24,270.00	
03/17/2015	SUPPLIER	EMPOWERED SOLUTIONS GROUP	9,493.00	22,338.00	Note: 3
03/17/2015	SERVICE	EMR ELEVATOR, INC	450.00	61,082.78	
03/17/2015	SUPPLIER	EMS TECHNOLOGY SOLUTIONS L	432.00	8,748.00	
03/24/2015	SERVICE	ENTERPRISE RENT A CAR	1,575.00	17,184.78	
03/24/2015	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.28	2,677.03	
03/17/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,903.00	71,723.00	
03/24/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,791.90	75,514.90	
03/17/2015	EMPLOYEE REIMB.	FAIDLEY, ALESHIA	292.00	292.00	
03/17/2015	EMPLOYEE REIMB.	FARRIS, JULIA	25.88	57.86	
03/24/2015	SUPPLIER	FARRWEST ENVIRONMENTAL SUPPLY	10,500.00	63,208.00	
03/17/2015	SUPPLIER	FASTENAL COMPANY	1,664.26	19,945.09	
03/24/2015	SUPPLIER	FASTENAL COMPANY	502.32	20,447.41	
03/11/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	2,200.00		Note: 1
03/11/2015	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	24,000.00		Note: 1
03/16/2015	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,092.96	1,544,758.13	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	140,704.44	1,685,462.57	Note: 2
03/17/2015	SERVICE	FBC HWY INSPECTION FEE ACC	117.25	117.25	Note: 3
03/16/2015	EE BENEFIT/PAYROLL	FBC SECTION 125	1,045.83	214,665.87	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	FBC SECTION 125	19,521.10	234,186.97	Note: 2
03/24/2015	SUPPLIER	FCM ENGINEERS, P C	11,193.43	11,193.43	
03/17/2015	EMPLOYEE REIMB.	FERRER, JOSETTE	292.00	292.00	
03/17/2015	ATTORNEY	FESLER, KEN W II	2,300.00	5,150.00	
03/24/2015	ATTORNEY	FESLER, KEN W II	250.00	5,400.00	
03/24/2015	SUPPLIER	FINNEGAN AUTO LP	945.14	24,179.92	
03/17/2015	SUPPLIER	FINNEGAN CHRYSLER	2,129.17	23,234.78	
03/24/2015	SUPPLIER	FINNEGAN CHRYSLER	514.05	23,748.83	
03/24/2015	SUPPLIER	FIRECO	375.00	4,717.20	
03/24/2015	SUPPLIER	FIRST CHOICE POWER	247.23	845.84	
03/17/2015	SERVICE	FIRST TRANSIT, INC	168,392.27	1,869,821.90	Note: 3
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FLANAGAN, JAMES JOSEPH III	500.00		Note: 1
03/24/2015	MEDICAL	FORENSIC LABORATORIES	1,218.85	1,616.92	
03/17/2015	ATTORNEY	FORLANO, FREDERICK	4,775.00	7,700.00	
03/24/2015	ATTORNEY	FORLANO, FREDERICK	968.75	8,668.75	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	SERVICE	FORT BEND BODY SHOP	1,141.03	98,297.39	
03/24/2015	SERVICE	FORT BEND BODY SHOP	882.19	99,179.58	
03/24/2015	SUPPLIER	FORT BEND CO WOMEN'S CENTER	3,745.47	63,074.18	
03/24/2015	SUPPLIER	FORT BEND COMMUNITY	8,444.93	58,782.93	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	557.06		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	614.93		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	7,500.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	807.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	284.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	392.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	284.16		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,162.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	269.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	582.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	497.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/20/2015	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,270.00	16,925.00	Note: 2
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	199.07		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	79.81		Note: 1
03/24/2015	SUPPLIER	FORT BEND COUNTY FRESH WATER	52.70	445.32	
03/17/2015	SUPPLIER	FORT BEND COUNTY MUD 162	83.56	83.56	Note: 3
03/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	361.10		Note: 1
03/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	198.00		Note: 1
03/24/2015	MEDICAL	FORT BEND FAMILY HEALTH CENTER	597.10	246,544.37	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER	623.48		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND FRESH WATER	335.00		Note: 1
03/17/2015	SUPPLIER	FORT BEND HERALD	90.15	18,855.97	Note: 3
03/17/2015	SUPPLIER	FORT BEND HYDRAULICS INC	7,425.85	31,015.06	
03/24/2015	SUPPLIER	FORT BEND HYDRAULICS INC	1,509.02	32,524.08	
03/17/2015	MEDICAL	FORT BEND IMAGING, INC	1,626.27	2,616.63	
03/17/2015	MEDICAL	FORT BEND IMAGING, INC	570.00	3,186.63	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,435.60		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	1,540.85		Note: 1
03/24/2015	MEDICAL	FORT BEND PULMONOLOGY, PLLC	54.41	333.34	
03/24/2015	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	12,407.29	163,993.86	
03/24/2015	SUPPLIER	FORT BEND SENIORS MEALS ON	3,753.86	84,737.15	
03/24/2015	SERVICE	FORT BEND SERVICES, INC	180.25	901.25	
03/17/2015	ATTORNEY	FOSTER, LYNN	2,600.00	8,707.50	
03/24/2015	SUPPLIER	FOX APPRAISAL COMPANY	10,000.00	15,500.00	
03/24/2015	ATTORNEY	FRALEY, FRANK J	450.00	5,662.50	
03/17/2015	ATTORNEY	FRANKS, ROBERT D	562.50	937.50	
03/17/2015	SUPPLIER	FRAUSTO, BIANCA	292.00	292.00	
03/24/2015	SERVICE	FREESE AND NICHOLS, INC	7,798.50	59,134.01	
03/24/2015	SERVICE	FREIDENBERGER, EVA	275.00	3,775.00	
03/24/2015	SUPPLIER	FT BEND COUNTY FRESH WATER #1	49.40	152.36	
03/24/2015	ATTORNEY	FULTON, AMANDA	150.00	11,950.00	
03/17/2015	SERVICE	G AND K SERVICES	31.65	42,447.42	Note: 3
03/17/2015	SERVICE	G AND K SERVICES	1,535.83	43,983.25	
03/24/2015	SERVICE	G AND K SERVICES	1,265.93	45,249.18	
03/17/2015	SUPPLIER	G T DISTRIBUTORS, INC	79.80	16,967.12	
03/24/2015	SUPPLIER	G T DISTRIBUTORS, INC	834.80	17,801.92	
03/17/2015	SUPPLIER	GALE/CENGAGE LEARNING	543.31	87,723.48	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	SUPPLIER	GALLS, LLC	376.11	3,594.00	
03/24/2015	EMPLOYEE REIMB.	GANNA, GARRY	90.00	90.00	
03/24/2015	ATTORNEY	GASKILL, EDWARD W	1,725.00	26,186.25	
03/17/2015	MEDICAL	GASTROENTEROLOGY ASSOC OF TX	1,600.00	6,400.00	
03/24/2015	MEDICAL	GASTROENTEROLOGY ASSOC OF TX	3,200.00	9,600.00	
03/17/2015	SERVICE	GATES, CAROLYN L	551.18	5,300.43	
03/24/2015	SERVICE	GAYTAN, JORGE	1,600.00	5,200.00	
03/17/2015	SERVICE	GDI TIMS	9.03	82.11	
03/24/2015	SERVICE	GDI TIMS	3.36	85.47	
03/24/2015	SUPPLIER	GEXA ENERGY CORP	150.00	16,724.53	
03/24/2015	RENT	GHW REAL PROPERTIES LLC	350.00	350.00	
03/17/2015	ATTORNEY	GILBERT, STEVEN J	3,043.75	41,801.25	
03/24/2015	ATTORNEY	GILBERT, STEVEN J	2,302.50	44,103.75	
03/17/2015	SERVICE	GILLEN PEST CONTROL, INC	1,090.00	7,800.50	
03/24/2015	SERVICE	GILLEN PEST CONTROL, INC	277.90	8,078.40	
03/24/2015	SERVICE	GIS INFORMATION SYSTEMS, INC	98,070.52	98,070.52	
03/17/2015	SERVICE	GLAZIER FOODS COMPANY	2,421.99	61,951.40	
03/24/2015	SERVICE	GLAZIER FOODS COMPANY	2,936.14	64,887.54	
03/17/2015	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	1,140.16	16,069.34	
03/17/2015	ATTORNEY	GONZALEZ, LISA MARIE	1,150.00	4,400.00	
03/17/2015	ATTORNEY	GONZALEZ, RALPH	875.00	21,637.50	
03/24/2015	ATTORNEY	GONZALEZ, RALPH	300.00	21,937.50	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	GOODWILL, QUINTON D	65.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	GORDON, EDWARD	5.00	37.88	
03/24/2015	EMPLOYEE REIMB.	GORDY, JOHN	422.05	422.05	
03/17/2015	SUPPLIER	GOVERNMENT FINANCE OFFICER	725.00	1,275.00	Note: 3
03/17/2015	SUPPLIER	GRAINGER	131.10	79,574.38	
03/24/2015	SUPPLIER	GRAINGER	5,333.30	84,907.68	
03/10/2015	JUROR PAYMENTS	GRAND JUROR TOTAL PAYMENTS	1,000.00		Note: 4
03/23/2015	JUROR PAYMENTS	GRAND JUROR TOTAL PAYMENTS	1,150.00		Note: 4
03/24/2015	SERVICE	GRAND MISSION MUD #1	72.95	440.95	
03/17/2015	EMPLOYEE REIMB.	GREADY, MARY	121.98	2,689.07	
03/17/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	1,550.00	42,940.00	
03/24/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	9,000.00	51,940.00	
03/24/2015	SUPPLIER	GREEN MOUNTAIN ENERGY	449.01	2,464.85	
03/17/2015	EMPLOYEE REIMB.	GREENE, BLAIR	38.53	133.36	
03/17/2015	ATTORNEY	GREGORY, CHARLES C III	475.00	4,312.50	
03/19/2015	FEE OFF/CASH BOND/REGISTRY	GRUMMER, HERMAN	35,000.00		Note: 1
03/17/2015	SUPPLIER	GUIDANCE SOFTWARE, INC	493.58	493.58	
03/17/2015	SUPPLIER	GULF COAST PAPER COMPANY	9,138.73	179,439.74	
03/24/2015	SUPPLIER	GULF COAST PAPER COMPANY	19,463.05	198,902.79	
03/24/2015	SERVICE	GURECKY, LEONARD E	100.00	300.00	
03/17/2015	ATTORNEY	GUTHEINZ, MICHAEL	400.00	1,400.00	
03/24/2015	ATTORNEY	HALL, CHABLI S	1,500.00	8,862.00	
03/17/2015	COURT REPORTER	HALL, MINDY R	3,412.00	14,223.92	
03/24/2015	ATTORNEY	HAMM, LANCE CRAIG	750.00	1,100.00	
03/17/2015	CHILD PROT. SERVICE	HANKS, TONI	480.00	480.00	Note: 3
03/24/2015	EMPLOYEE REIMB.	HARDY, LETICIA	280.88	634.42	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	10.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	30.00		Note: 1
03/17/2015	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	1,894.51	17,719.54	
03/24/2015	MEDICAL	HARRIS CO HOSPITAL DISTRICT	590.00	10,511.00	
03/17/2015	SERVICE	HARRIS COUNTY - J I M S	2.90	660,894.46	
03/24/2015	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	17.30	660,911.76	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/19/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/19/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/19/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/20/2015	EE BENEFIT/PAYROLL	HARTFORD LIFE	224.29	2,638.87	Note: 2
03/17/2015	EMPLOYEE REIMB.	HARVEY, CHRISTOPER	264.51	264.51	
03/24/2015	SERVICE	HASSELL CONSTRUCTION CO	156,106.80	521,784.28	
03/17/2015	EMPLOYEE REIMB.	HEBERT, ROBERT	171.60	3,816.94	
03/20/2015	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	5,131.02	61,381.10	Note: 2
03/24/2015	SUPPLIER	HELFMAN DODGE INC	128.00	77,708.00	
03/17/2015	SUPPLIER	HELFMAN FORD INC	155,785.50	623,458.06	
03/24/2015	SUPPLIER	HELFMAN FORD INC	1,068.25	624,526.31	
03/17/2015	SERVICE	HELP DESK TECHNOLOGY CORP	200.00	3,400.00	
03/24/2015	ATTORNEY	HENDERSHOT, SIMON W III	2,190.00	12,487.50	
03/24/2015	SUPPLIER	HENRY SCHEIN, INC	1,270.80	29,884.43	
03/24/2015	MEDICAL	HENRY, CHARLES S MD PA	33.27	149.77	
03/17/2015	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,727.93	13,823.44	
03/24/2015	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,727.93	15,551.37	
03/24/2015	SUPPLIER	HERITAGE FOOD SERVICE GROUP	1,389.63	6,150.69	
03/24/2015	SERVICE	HERNANDEZ FUNERAL HOME	3,360.00	26,940.00	
03/17/2015	EMPLOYEE REIMB.	HERNANDEZ, RODOLFO	96.00	96.00	
03/17/2015	ATTORNEY	HESSE, DAVID	3,750.00	12,718.75	
03/20/2015	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	235.23	3,057.99	Note: 2
03/24/2015	COURT REPORTER	HICKL ROTHER, ALLISON	620.00	4,849.36	
03/17/2015	EMPLOYEE REIMB.	HICKS, JOE	126.00	126.00	
03/24/2015	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	21,838.02	
03/17/2015	SUPPLIER	HIGH QUALITY CLEANING SERV	2,750.00	24,700.00	
03/17/2015	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	418.95	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	HOANG, NHAN	500.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	HOFFMANN, JEANETTE	201.00	201.00	
03/24/2015	ATTORNEY	HOKE, DANNY L	2,017.50	13,226.62	
03/17/2015	SUPPLIER	HOLDSWORTH, COURTNEY	50.00	50.00	
03/24/2015	SUPPLIER	HOLT CRANE & EQUIPMENT	1,165.66	1,165.66	
03/17/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	661.77	43,525.35	
03/24/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,738.24	46,263.59	
03/24/2015	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	14,400.00	73,200.00	
03/24/2015	SUPPLIER	HOUSTON AUDUBON SOCIETY	173.60	358.40	
03/17/2015	MEDICAL	HOUSTON EYE ASSOCIATES	142.74	2,194.24	
03/17/2015	SUPPLIER	HOUSTON FREIGHTLINER	4,017.48	52,652.52	
03/24/2015	SUPPLIER	HOUSTON FREIGHTLINER	14,617.90	67,270.42	
03/17/2015	MEDICAL	HOUSTON MEDICAL TESTING	3,464.00	32,649.50	
03/24/2015	MEDICAL	HOUSTON MEDICAL TESTING	1,674.00	34,323.50	
03/17/2015	MEDICAL	HOUSTON PHYSICAL MEDICAL A	947.54	2,025.25	
03/24/2015	MEDICAL	HOUSTON PHYSICAL MEDICAL ASSOC	339.70	2,364.95	
03/17/2015	MEDICAL	HOUSTON PROGRESSIVE RADIOLOGY	138.46	194.87	
03/17/2015	MEDICAL	HOUSTON RADIOLOGY ASSOCIATES	44.80	139.77	
03/17/2015	SERVICE	HOUSTON TRANSITIONS TO	1,275.00	2,925.00	
03/24/2015	SUPPLIER	HOV SERVICES LLC #9096	1,678.90	47,153.75	
03/24/2015	SUPPLIER	HR GREEN INC	9,110.36	9,110.36	
03/24/2015	ATTORNEY	HUBBARD, CHAUN DAVIS	500.00	2,050.00	
03/24/2015	ATTORNEY	HUDSON, SHELLY	399.00	2,623.50	
03/17/2015	ATTORNEY	HUNTER, DAVID	375.00	3,037.50	
03/24/2015	ATTORNEY	HUNTER, DAVID	375.00	3,412.50	
03/17/2015	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,071.89	1,517.79	
03/17/2015	SUPPLIER	HUSKY TRAILER & PARTS CO	270.40	600.25	
03/24/2015	SUPPLIER	ID SUPERSTORE	119.90	119.90	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	SERVICE	IDC, INC	17,486.34	124,474.52	
03/24/2015	SUPPLIER	IDENTISYS INC	650.00	650.00	
03/24/2015	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	7,359.29	51,515.03	
03/24/2015	MEDICAL	INFECTIOUS DISEASE SPECIALISTS	46.73	458.65	
03/17/2015	SUPPLIER	INGRAM LIBRARY SERVICES	3,314.60	79,162.22	
03/24/2015	SUPPLIER	INGRAM LIBRARY SERVICES	1,096.22	80,258.44	
03/17/2015	SUPPLIER	INKBLOTS	1,027.00	10,679.00	
03/17/2015	SERVICE	INSURANCE CLAIMS APPRAISAL	380.00	4,710.00	
03/24/2015	SUPPLIER	INTEGRA REALTY RESOURCES	2,925.00	8,775.00	
03/20/2015	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICES	1,187,092.97	15,926,104.62	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICES	192.38	15,926,297.00	Note: 2
03/16/2015	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICES	36,929.95	15,963,226.95	Note: 2
03/24/2015	SERVICE	ISANI CONSULTANTS, L.P.	245,732.75	245,732.75	
03/17/2015	SUPPLIER	ITERIS, INC	7,600.00	7,600.00	
03/17/2015	SERVICE	JACKS LOCK & SAFE, INC	102.20	7,716.76	
03/24/2015	SERVICE	JACKS LOCK & SAFE, INC	53.10	7,769.86	
03/17/2015	CHILD PROT. SERVICE	JACKSON & ASSOCIATES	500.00	2,185.00	Note: 3
03/23/2015	FEE OFF/CASH BOND/REGISTRY	JACKSON, LATIA D	1,500.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	JEFFERS, LAUREL	6.33	6.33	
03/24/2015	EXPERT WITNESS	JENNINGS, FLOYD L	7,375.00	9,125.00	
03/24/2015	SERVICE	JIM SHORT, INC	1,750.00	10,500.00	
03/24/2015	SUPPLIER	JOHNSON SUPPLY	284.24	25,286.10	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	JOHNSON, GEORGE WASHINGTON	500.00		Note: 1
03/24/2015	ATTORNEY	JOHNSON, KATHY J	6,491.25	26,550.00	
03/17/2015	SUPPLIER	JOINES & COMPANY	160.00	160.00	
03/17/2015	SUPPLIER	JONES MCCLURE PUBLISHING	302.20	4,498.30	
03/09/2015	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	7,505.00		Note: 4
03/24/2015	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	1,193.00		Note: 4
03/17/2015	SUPPLIER	JUST ENERGY	278.80	2,702.74	Note: 3
03/24/2015	SUPPLIER	JUST ENERGY	300.00	3,002.74	
03/17/2015	CHILD PROT. SERVICE	KAREN BE HENCKEN PROCESSING	45.00	45.00	Note: 3
03/17/2015	COURT REPORTER	KELLY, KELLY D	61.50	61.50	
03/17/2015	ATTORNEY	KHAN-SAJJAD, AISHA	3,487.50	3,487.50	
03/24/2015	EMPLOYEE REIMB.	KIM, SANGYOON	24.00	24.00	
03/24/2015	ATTORNEY	KINCADE, JAMES P C	2,820.00	14,837.06	
03/24/2015	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	71.30	144.77	
03/17/2015	ATTORNEY	KLOSOWSKY, MICHAEL	3,000.00	9,640.64	
03/24/2015	SERVICE	KLOTZ ASSOCIATES, INC	11,073.71	195,755.58	
03/24/2015	RENT	KNIGHTS INN	1,059.30	17,981.34	
03/24/2015	SUPPLIER	KNUDSON & ASSOCIATES	8,378.24	42,498.43	
03/24/2015	SUPPLIER	KONICA MINOLTA BUSINESS	1,075.09	8,746.36	
03/17/2015	SERVICE	KRAMER, ERROL D	60.00	915.00	
03/24/2015	SUPPLIER	KROGER SOUTHWEST	2,476.55	21,206.22	
03/17/2015	EMPLOYEE REIMB.	KWON, JOYCE	14.95	37.50	
03/17/2015	SUPPLIER	L M SPRAY EQUIPMENT COMPAN	70.10	70.10	
03/17/2015	SUPPLIER	LABATT FOOD SERVICE	10,616.78	195,010.72	
03/24/2015	SUPPLIER	LABATT FOOD SERVICE	8,242.94	203,253.66	
03/17/2015	MEDICAL	LABORATORY CORPORATION	683.06	3,444.42	
03/24/2015	MEDICAL	LABORATORY CORPORATION	629.48	4,073.90	
03/17/2015	RENT	LAMAR PARK APARTMENTS	485.67	9,870.18	Note: 3
03/17/2015	SUPPLIER	LANDTEC	75.98	702.59	
03/24/2015	ATTORNEY	LANE, BRYAN ANTHONY	2,750.00	12,157.50	
03/24/2015	SERVICE	LANGUAGE LINE SERVICES, INC	312.33	2,623.55	
03/17/2015	SUPPLIER	LANSLOWNE-MOODY CO, LP	1,850.63	9,949.38	
03/24/2015	SUPPLIER	LANSLOWNE-MOODY CO, LP	859.05	10,808.43	
03/17/2015	SUPPLIER	LASERLINK INTERNATIONAL	361.00	93,396.80	
03/24/2015	SUPPLIER	LASERLINK INTERNATIONAL	182.00	93,578.80	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	EMPLOYEE REIMB.	LATEEF, TASNEEM	16.68	45.57	
03/17/2015	ATTORNEY	LAZARINE, DANIEL	200.00	6,512.00	
03/24/2015	ATTORNEY	LEE, YUAN CHUNG	890.00	9,077.50	
03/24/2015	SUPPLIER	LEGAL DIRECTORIES PUBLISHING	84.50	169.00	
03/24/2015	ATTORNEY	LEVY, ELAN	3,275.00	9,500.00	
03/24/2015	ATTORNEY	LEWIS, JORDAN E	150.00	450.00	
03/24/2015	SUPPLIER	LEXISNEXIS	1,566.00	10,311.00	
03/17/2015	SUPPLIER	LINDSEY'S OFFICE FURNITURE	5,941.00	7,075.00	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	125.00		Note: 1
03/16/2015	FEE OFF/CASH BOND/REGISTRY	LINN, DEBRA BIDDLE	10,000.00		Note: 1
03/24/2015	SERVICE	LITERACY COUNCIL OF FORT BEND	2,916.73	16,796.42	
03/17/2015	SUPPLIER	LONE STAR UNIFORMS, INC	2,008.00	158,888.35	
03/24/2015	SUPPLIER	LONE STAR UNIFORMS, INC	8,990.20	167,878.55	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	LOPEZ, ALEJANDRO	420.19		Note: 1
03/17/2015	ATTORNEY	LOVE, SHANNON LEIGH	2,937.50	44,955.00	
03/24/2015	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	126.00	161.00	
03/17/2015	SUPPLIER	LOWE'S HOME CENTER	107.16	18,242.54	
03/24/2015	SUPPLIER	LOWE'S HOME CENTER	479.92	18,722.46	
03/17/2015	SUPPLIER	LUBE EQUIPMENT CO, INC	1,098.50	2,324.80	
03/24/2015	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30	88.02	
03/17/2015	EMPLOYEE REIMB.	LUNA, OSVALDO	8.63	18.15	
03/17/2015	ATTORNEY	LUSK, NANCY E	300.00	8,250.00	
03/24/2015	ATTORNEY	LUSK, NANCY E	2,947.50	11,197.50	
03/17/2015	MEDICAL	M D ANDERSON CANCER CENTER	464.40	13,696.65	
03/24/2015	EMPLOYEE REIMB.	MACHA, MATTHEW	225.75	225.75	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	MACHADO, ESTEFANITA	300.93		Note: 1
03/17/2015	CHILD PROT. SERVICE	MAGANA, JUAN HERNANDEZ	244.35	244.35	Note: 3
03/24/2015	ATTORNEY	MALDONADO, A E	350.00	3,325.00	
03/24/2015	SUPPLIER	MARIONETTE PLAYHOUSE LLC	280.00	940.00	
03/17/2015	SUPPLIER	MARK'S PLUMBING PARTS	56.03	42,408.68	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, MARIA	108.00		Note: 1
03/17/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,050.00	13,362.50	
03/24/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	350.00	13,712.50	
03/24/2015	ATTORNEY	MARTIN-HART, ERMA	325.00	4,492.50	
03/24/2015	ATTORNEY	MC DANIEL, CAROLYN	3,135.00	18,685.00	
03/17/2015	EMPLOYEE REIMB.	MCBRIDE, TONI	292.00	292.00	
03/17/2015	SUPPLIER	MCCOY'S BUILDING SUPPLY	44.20	4,217.66	
03/24/2015	SUPPLIER	MCCOY'S BUILDING SUPPLY	435.63	4,653.29	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	MCCELMURRY, ALISON	500.00		Note: 1
03/17/2015	ATTORNEY	MCILHENNY, ROBIN	175.00	1,340.00	
03/17/2015	SERVICE	MCLEMORE BUILDING MAINTENANCE	30,214.89	303,768.66	
03/24/2015	SERVICE	MCLEMORE BUILDING MAINTENANCE	20,756.54	324,525.20	
03/24/2015	SUPPLIER	McMASTER-CARR SUPPLY CO	27.73	27.73	
03/17/2015	RENT	MEADOWS PLACE SENIOR VILLA	350.00	350.00	Note: 3
03/17/2015	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	33.27	669.49	
03/24/2015	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	46.73	716.22	
03/24/2015	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	96.00	240.00	
03/17/2015	SUPPLIER	MERGENT INC	5,490.00	5,490.00	
03/24/2015	ATTORNEY	MERJANIAN, ARMEN	1,000.00	9,020.00	
03/17/2015	MEDICAL	METHODIST SUGAR LAND HOSPITAL	141.92	32,999.41	
03/24/2015	MEDICAL	METHODIST SUGAR LAND HOSPITAL	823.24	33,822.65	
03/17/2015	SUPPLIER	METRO FIRE APPARATUS	3,374.00	3,374.00	
03/17/2015	SUPPLIER	METROPLEX CONTROL SYSTEMS	2,260.00	40,353.66	
03/24/2015	SUPPLIER	METROPLEX CONTROL SYSTEMS	810.00	41,163.66	
03/17/2015	MEDICAL	MHHS HERMANN HOSPITAL	20,628.15	105,285.79	
03/17/2015	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,030.88	106,316.67	
03/24/2015	MEDICAL	MHHS HERMANN HOSPITAL	62.55	106,379.22	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	MEDICAL	MHHS SUGAR LAND HOSPITAL	17,914.70	124,231.37	
03/24/2015	ATTORNEY	MIDDLETON, TRACY	850.00	3,790.00	
03/17/2015	SUPPLIER	MIDWEST MEDICAL SUPPLY	98.18	1,938.20	
03/17/2015	SUPPLIER	MIDWEST TAPE	4,445.60	128,507.08	
03/24/2015	SUPPLIER	MIDWEST TAPE	6,229.03	134,736.11	
03/24/2015	ATTORNEY	MINGER, RODNEY	250.00	6,050.00	
03/17/2015	EMPLOYEE REIMB.	MIRANDA, RAYMOND	31.63	61.53	
03/24/2015	ATTORNEY	MITCHELL, RYAN J	350.00	6,893.75	
03/17/2015	SUPPLIER	MOBILE MINI I, INC	138.59	1,260.13	
03/24/2015	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	968.75	9,391.50	
03/24/2015	SUPPLIER	MODERN OFFICE	5,202.00	5,202.00	
03/17/2015	ATTORNEY	MONK, STEVEN D	750.00	25,968.50	
03/24/2015	ATTORNEY	MONK, STEVEN D	10,515.00	36,483.50	
03/17/2015	SUPPLIER	MOORE MEDICAL LLC	31.80	2,076.29	
03/24/2015	SUPPLIER	MOORE MEDICAL LLC	31.44	2,107.73	
03/24/2015	SUPPLIER	MOORE SUPPLY COMPANY	1,930.32	9,929.25	
03/17/2015	CHILD PROT. SERVICE	MOREHOUSE PARISH SHERIFFS	50.00	50.00	Note: 3
03/17/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	1,275.00	28,861.25	
03/24/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	450.00	29,311.25	
03/17/2015	EMPLOYEE REIMB.	MORRIS, MARILON	9.78	38.60	
03/17/2015	SUPPLIER	MORRISON SUPPLY COMPANY	159.20	2,206.75	
03/24/2015	SUPPLIER	MORRISON SUPPLY COMPANY	675.88	2,882.63	
03/17/2015	EMPLOYEE REIMB.	MORRISON, RICHARD	188.20	1,861.76	
03/24/2015	EMPLOYEE REIMB.	MORSE, RANDALL W	28.75	192.60	
03/17/2015	CHILD PROT. SERVICE	MOSS, LINDSEY	200.00	2,056.24	Note: 3
03/24/2015	ATTORNEY	MOTON, GERALD C	2,906.25	15,331.25	
03/24/2015	SUPPLIER	MOTOROLA SOLUTIONS, INC	14,371.00	4,042,730.43	
03/17/2015	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	40.92	40.92	
03/17/2015	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00	9,135.00	
03/24/2015	EMPLOYEE REIMB.	MUNOZ, JEANETTE	191.19	287.11	
03/17/2015	EMPLOYEE REIMB.	MUSCHEL, MARY	15.59	105.88	
03/17/2015	SUPPLIER	MUSTANG CAT	3,586.30	423,242.59	
03/24/2015	SUPPLIER	MUSTANG CAT	357.37	423,599.96	
03/17/2015	RENT	MUSTANG CROSSING APARTMENT	55.38	18,294.75	Note: 3
03/17/2015	RENT	MUSTANG CROSSING APARTMENT	33.62	18,328.37	Note: 3
03/17/2015	RENT	MUSTANG CROSSING APARTMENT	34.43	18,362.80	Note: 3
03/17/2015	SUPPLIER	MVM, INC	19,032.23	110,913.35	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	NAHAS, REBECCA	1,000.00		Note: 1
03/24/2015	ATTORNEY	NASSIF, MICHAEL	1,050.00	52,325.00	
03/16/2015	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	203.50	210,031.08	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	16,180.64	226,211.72	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	197.00	226,408.72	Note: 2
03/17/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	180.00	2,416.50	
03/24/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50	2,456.00	
03/17/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	1,330.10	2,510.41	
03/24/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	253.96	2,764.37	
03/24/2015	SUPPLIER	NEEDVILLE FEED & SUPPLY	203.95	5,990.65	
03/20/2015	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	260.86	3,391.18	Note: 2
03/17/2015	ATTORNEY	NEWMAN, LAWRENCE T	350.00	7,960.00	
03/24/2015	ATTORNEY	NEWMAN, LAWRENCE T	225.00	8,185.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	NGUYEN, ERRICK	500.00		Note: 1
03/24/2015	SUPPLIER	NILFISK ADVANCE, INC	3,065.56	4,919.49	
03/17/2015	ATTORNEY	NJOKU, MICHAEL N	718.75	12,235.75	
03/24/2015	ATTORNEY	NJOKU, MICHAEL N	1,575.00	13,810.75	
03/24/2015	ATTORNEY	NORMAND, JOSHUA	350.00	6,485.00	
03/20/2015	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	600.91	7,811.83	Note: 2
03/12/2015	FEE OFF/CASH BOND/REGISTRY	NORTH, ROBERT	8.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	101.75	584.75	
03/24/2015	EMPLOYEE REIMB.	NOVOSAD, MARK	90.00	90.00	
03/24/2015	MEDICAL	NUECES COUNTY	2,920.19	30,421.33	
03/24/2015	INTERPRETERS	NUMERO UNO	1,119.60	3,010.80	
03/20/2015	EE BENEFIT/PAYROLL	NYS CHILD SUPPORT PROCESSING	132.00	1,980.00	Note: 2
03/17/2015	SUPPLIER	OAK FARMS DAIRY	809.10	59,586.05	
03/24/2015	SUPPLIER	OAK FARMS DAIRY	5,412.60	64,998.65	
03/17/2015	MEDICAL	OAKBEND MEDICAL CENTER	11,588.31	306,341.78	
03/17/2015	MEDICAL	OAKBEND MEDICAL CENTER	450.00	306,791.78	
03/24/2015	MEDICAL	OAKBEND MEDICAL CENTER	9,092.52	315,884.30	
03/17/2015	MEDICAL	OAKBEND MEDICAL GROUP	1,248.88	23,331.85	
03/17/2015	MEDICAL	OAKBEND MEDICAL GROUP	176.91	23,508.76	
03/24/2015	MEDICAL	OAKBEND MEDICAL GROUP	124.49	23,633.25	
03/24/2015	SERVICE	O'BRIEN COUNSELING SERVICES	75.00	530.00	
03/20/2015	EE BENEFIT/PAYROLL	O'BRYAN, JESICA	92.31	1,200.03	Note: 2
03/24/2015	SUPPLIER	OCLC, INC	1,934.74	12,224.44	
03/17/2015	MEDICAL	OEI, BENJAMIN M D	7,500.00	15,000.00	
03/17/2015	SUPPLIER	OFFICE DEPOT	5,549.22	140,328.98	
03/24/2015	SUPPLIER	OFFICE DEPOT	4,155.30	144,484.28	
03/20/2015	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	2,484.69	Note: 2
03/17/2015	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75	1,070.04	
03/24/2015	EMPLOYEE REIMB.	OLDHAM, JOHN	243.75	1,313.79	
03/24/2015	EMPLOYEE REIMB.	OLLIE, DELORES M	380.77	5,345.58	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	38.98		Note: 1
03/17/2015	MEDICAL	OMNICARE SAN ANTONIO	134.64	368.95	
03/17/2015	SUPPLIER	ONSITEDECALS.COM	350.00	3,220.00	
03/17/2015	MEDICAL	ORDONEZ, CONRADO, MD PA	421.25	659.75	
03/24/2015	MEDICAL	ORDONEZ, CONRADO, MD PA	92.23	751.98	
03/17/2015	SUPPLIER	OSBURN ASSOCIATES, INC	19,855.50	34,042.00	
03/24/2015	SUPPLIER	OSBURN ASSOCIATES, INC	10,011.00	44,053.00	
03/24/2015	SERVICE	OSPREY RESEARCH CORP	11,398.82	68,392.92	
03/17/2015	SERVICE	OTTO, RONALD	460.00	11,030.00	
03/17/2015	SUPPLIER	OVERDRIVE, INC	1,169.85	32,506.12	
03/17/2015	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	1,240.20	3,837.45	
03/17/2015	EMPLOYEE REIMB.	OXLEY, TIM	96.00	552.00	
03/17/2015	SUPPLIER	OZARKA	294.09	11,726.26	
03/24/2015	SUPPLIER	OZARKA	1.29	11,727.55	
03/17/2015	SUPPLIER	P SQUARED EMULSIONS	11,733.12	520,491.28	
03/24/2015	SUPPLIER	PARKS YOUTH RANCH, INC	4,467.84	17,471.17	
03/17/2015	ATTORNEY	PARKS, CALVIN	5,250.00	16,131.25	
03/17/2015	SERVICE	PARKWEST STAFFING	5,017.24	112,990.26	Note: 3
03/17/2015	ATTORNEY	PARRISH, DAMON II	1,900.00	4,875.00	
03/24/2015	EMPLOYEE REIMB.	PARSONS, ROBERT	90.00	90.00	
03/17/2015	ATTORNEY	PATEL, GRISHMA S	2,495.00	22,105.00	
03/24/2015	ATTORNEY	PATEL, GRISHMA S	960.00	23,065.00	
03/17/2015	MEDICAL	PATHWAY TO RECOVERY	7,034.00	27,561.00	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	PATOUT & SHAW PLLC AS TRUS	5,651.49		Note: 1
03/17/2015	EMPLOYEE REIMB.	PATTERSON, JAMES	221.49	1,630.58	
03/24/2015	EMPLOYEE REIMB.	PATTERSON, JAMES	287.98	1,918.56	
03/17/2015	SUPPLIER	PATTON, BRENDA	322.20	322.20	
03/17/2015	SERVICE	PATTON, DONNIE R	800.00	2,000.00	
03/24/2015	SERVICE	PAVLOVSKY, PETE	60.00	837.00	
03/17/2015	SUPPLIER	PCMG	1,078.00	4,370.00	
03/24/2015	SUPPLIER	PCPC DIRECT, LTD	81.15	20,832.52	
03/20/2015	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,290.89	42,976.50	Note: 2
03/24/2015	EMPLOYEE REIMB.	PECHUKAS, ROBERT	168.48	1,077.02	
03/17/2015	SERVICE	PEGASUS SCHOOLS, INC	8,583.77	40,110.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	SUPPLIER	PENNYWISE POWER LLC	150.00	150.00	
03/24/2015	SUPPLIER	PERCHERON ACQUISITIONS LLC	896.69	15,602.87	
03/24/2015	TOLL ROAD	PERCHERON ACQUISITIONS LLC	628.57	16,231.44	
03/12/2015	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	8.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	PEREZ, LAURA	418.00		Note: 1
03/17/2015	SUPPLIER	PERFORMANCE FOOD GROUP	23,907.23	262,343.52	
03/24/2015	ATTORNEY	PERZ, IRA F	400.00	5,197.00	
03/17/2015	SUPPLIER	PEST MANAGEMENT INC	24.00	7,137.00	
03/24/2015	SUPPLIER	PEST MANAGEMENT INC	24.00	7,161.00	
03/17/2015	EMPLOYEE REIMB.	PETROSKY, LINDA	43.36	81.71	
03/24/2015	SUPPLIER	PETSMART #0631	322.17	1,271.76	
03/17/2015	EMPLOYEE REIMB.	PETTY, ERIN	63.25	96.29	
03/17/2015	ATTORNEY	PHOENIX, JOYCE	1,087.50	5,487.50	
03/24/2015	ATTORNEY	PHOENIX, JOYCE	350.00	5,837.50	
03/17/2015	MEDICAL	PHYSICIAN'S REFERRAL SERVI	158.20	5,641.66	
03/24/2015	EMPLOYEE REIMB.	PITRE, LATOYA	68.66	105.81	
03/17/2015	ATTORNEY	PIZZITOLA, JOHN A	225.00	1,905.00	
03/17/2015	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33	31.14	
03/24/2015	ATTORNEY	POST, CARLA	400.00	7,525.00	
03/24/2015	SERVICE	POSTMASTER	204.00	1,882.00	
03/17/2015	SUPPLIER	POWER TOOL SERVICE INC	340.63	606.07	
03/17/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	3,783.00	23,384.52	
03/24/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	438.14	23,822.66	
03/17/2015	SUPPLIER	PREMIER COMPANIES, INC	1,068.00	1,292.00	
03/17/2015	INVESTIGATORS	PREMPRO PROTECTION GROUP, INC	1,032.63	10,141.56	
03/24/2015	INVESTIGATORS	PREMPRO PROTECTION GROUP, INC	1,342.50	11,484.06	
03/17/2015	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	40.37	197.79	
03/24/2015	SUPPLIER	PRIDE PERFORMANCE CONSULTING	960.00	960.00	
03/24/2015	SUPPLIER	PROSHRED OF HOUSTON	1,080.00	5,735.00	
03/17/2015	SERVICE	PROSPERITY BANK	8,805.80	103,947.96	
03/24/2015	SERVICE	PROSPERITY BANK	144.50	104,092.46	
03/17/2015	SUPPLIER	PURA FLO CORPORATION	135.00	945.00	
03/17/2015	SUPPLIER	PURPLE CIRCLE MAGAZINE	35.00	35.00	
03/24/2015	RENT	QUAIL VALLEY APARTMENTS	350.00	350.00	
03/17/2015	MEDICAL	QUEST DIAGNOSTICS	106.96	497.04	
03/24/2015	SUPPLIER	R B EVERETT & COMPANY	163.49	384,080.19	
03/24/2015	INVESTIGATORS	R J VARGAS INVESTIGATIONS	577.50	1,613.98	
03/17/2015	ATTORNEY	RACER, MARK W	1,200.00	12,450.00	
03/24/2015	ATTORNEY	RACER, MARK W	450.00	12,900.00	
03/17/2015	EMPLOYEE REIMB.	RAVEN, JANNA L	17.25	91.10	
03/24/2015	SUPPLIER	RDI MECHANICAL INC	4,530.60	31,714.20	
03/17/2015	MEDICAL	REED, JESSE A III, PHD	1,200.00	8,600.00	
03/17/2015	SUPPLIER	REFLECTION PRINTING	668.00	16,649.50	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	REGIONS BANK	4.00		Note: 1
03/17/2015	RENT	REIHANI, FARZAD	350.00	350.00	Note: 3
03/17/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	150.00	42,017.07	Note: 3
03/17/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	1,785.72	43,802.79	Note: 3
03/24/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	1,909.04	45,711.83	
03/17/2015	SERVICE	RENFROW & COMPANY, INC	1,215.38	5,019.58	
03/24/2015	SERVICE	RENFROW & COMPANY, INC	231.00	5,250.58	
03/17/2015	SUPPLIER	REPORTERS PAPER AND MFG CO	396.63	487.13	
03/24/2015	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	126.50	1,158.40	
03/17/2015	SUPPLIER	REPUBLIC WASTE SERVICES	3,321.55	21,226.81	
03/17/2015	SUPPLIER	REPUBLIC WASTE SERVICES	159.47	21,386.28	
03/24/2015	SUPPLIER	REPUBLIC WASTE SERVICES	820.00	22,206.28	
03/24/2015	SUPPLIER	REVIVAL ANIMAL HEALTH	2,404.58	6,242.22	
03/17/2015	SUPPLIER	RICHMOND EQUIPMENT	2,321.64	9,041.64	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	550.00	10,919.95	
03/24/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	112.50	11,032.45	
03/24/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	1,100.00	12,019.95	
03/17/2015	SUPPLIER	RIVER OAKS CHRYSLER-PLYMOUTH	80.00	800.00	
03/17/2015	ATTORNEY	RIZKALLAH, AMY	375.00	4,265.00	
03/24/2015	MEDICAL	RMH SURGICAL MANAGEMENT	2,192.43	2,192.43	
03/17/2015	EMPLOYEE REIMB.	ROBERTSON, RICK	172.05	172.05	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ-LOPEZ, ANA	338.00		Note: 1
03/24/2015	SUPPLIER	ROSENBERG TRACTOR	155.46	46,913.26	
03/17/2015	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	512.14	2,221.09	
03/24/2015	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	178.60	2,399.69	
03/17/2015	EMPLOYEE REIMB.	RUGGERI, CINDY	12.65	37.29	
03/24/2015	SERVICE	RUSSELL, DON L	100.00	300.00	
03/24/2015	EMPLOYEE REIMB.	SAENZ, JUSTIN	647.45	660.58	
03/24/2015	SUPPLIER	SAFE KIDS WORLDWIDE	50.00	50.00	
03/17/2015	SUPPLIER	SAFESITE, INC	542.00	3,012.00	
03/17/2015	SUPPLIER	SAFETY KLEEN CORPORATION	309.26	2,172.25	
03/17/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	1,314.99	28,099.66	
03/24/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	1,215.00	29,314.66	
03/24/2015	MEDICAL	SAGIS PLLC	165.99	221.32	
03/17/2015	ATTORNEY	SALCEDA, ALBERTO G	225.00	11,505.00	
03/24/2015	ATTORNEY	SALCEDA, ALBERTO G	200.00	11,705.00	
03/24/2015	ATTORNEY	SALDANA, AARON J	1,040.00	1,040.00	
03/17/2015	SUPPLIER	SALES REVENUE, INC	4,883.00	36,964.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	SAMUEL, ROSAKUTTY T	750.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	SAN JACINTO GAS TRANSMISSO	7,002.48		Note: 1
03/17/2015	SERVICE	SANDERSEN KNOX & CO, LLP	25,954.50	96,143.25	
03/24/2015	SERVICE	SANDERSEN KNOX & CO, LLP	7,899.25	104,042.50	
03/17/2015	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	1,020.47	37,559.40	
03/24/2015	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	3,141.43	40,700.83	
03/24/2015	INTERPRETERS	SD TRANSLATIONS	525.00	1,800.00	
03/16/2015	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	400.00	342,322.87	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	26,603.79	368,926.66	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	1,755.23	370,681.89	Note: 2
03/24/2015	ATTORNEY	SEDLTA, PATRICIA FORTNEY	350.00	17,987.50	
03/24/2015	EMPLOYEE REIMB.	SHEPARD, PATRIECE	43.27	1,127.74	
03/17/2015	SUPPLIER	SHERWIN-WILLIAMS	450.05	7,558.88	
03/24/2015	SUPPLIER	SHERWIN-WILLIAMS	605.36	8,164.24	
03/24/2015	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	161.30	450,689.38	
03/17/2015	RENT	SHILOH RV PARK	350.00	1,000.00	Note: 3
03/17/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	207.40	11,054.03	
03/24/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,471.75	13,525.78	
03/24/2015	SUPPLIER	SI ENERGY LP	277.58	14,025.07	
03/17/2015	SERVICE	SIENNA PLANTATION MGMT DISTRICT	1,030.92	6,507.99	
03/24/2015	SUPPLIER	SIENNA PLANTATION MUD 12	150.00	150.00	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	SINDELAR, SARAH E	8.00		Note: 1
03/24/2015	SUPPLIER	SIRCHIE FINGER PRINT	43.75	1,787.49	
03/17/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	680.47	67,984.34	
03/24/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	819.60	68,803.94	
03/24/2015	SUPPLIER	SKILLERN, REBECCA ANNETTE	900.00	3,600.00	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	SMITH CO CONSTABLE PCT 1	5.00		Note: 1
03/24/2015	ATTORNEY	SMITH, DERICK R	1,750.00	3,415.00	
03/24/2015	ATTORNEY	SMITH, WADE BENNETT	375.00	1,180.00	
03/24/2015	SUPPLIER	SNAP-ON INDUSTRIAL	864.32	47,417.50	
03/24/2015	SERVICE	SOLIS, KETA	1,929.50	23,154.00	
03/24/2015	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	1,700.00	
03/17/2015	SUPPLIER	SOUTHWEST MOWER SERVICE CE	88.45	45,667.57	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/24/2015	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	137.72	137.72	
03/24/2015	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	1,607.00	14,875.30	
03/24/2015	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	1,356.93	2,317.98	
03/17/2015	ONE TIME VENDOR	SOWA, GEORGE L	250.00	250.00	
03/17/2015	ONE TIME VENDOR	SPEEDY GONZALEZ BAIL BONDS	75.00	75.00	
03/24/2015	ONE TIME VENDOR	SPELLMAN, DARLENE	1,200.00	1,200.00	
03/17/2015	SERVICE	SPOK INC	18.10	135.10	
03/17/2015	SERVICE	SPOK INC	5.30	140.40	
03/17/2015	SERVICE	SPRINT	4,971.85	101,138.75	
03/24/2015	SERVICE	SPRINT	7,939.57	109,078.32	
03/17/2015	SUPPLIER	SPRINT FORT BEND COUNTY	108.00	855.00	
03/24/2015	SUPPLIER	SRX OPTICAL	11,280.00	13,130.00	
03/24/2015	SUPPLIER	STAHLMAN LUMBER CO	248.85	1,179.39	
03/24/2015	COURT REPORTER	STAPP, SHERYL E	930.00	1,647.00	
03/24/2015	SERVICE	STARTEX POWER	150.00	392.40	
03/24/2015	SUPPLIER	STEEL SUPPLY, LP	56.00	1,182.88	
03/17/2015	ATTORNEY	STEELE, CORINNA	405.00	34,432.50	
03/24/2015	ATTORNEY	STEELE, CORINNA	2,200.00	36,632.50	
03/24/2015	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00	390.00	
03/17/2015	ATTORNEY	STEVENS, JAMES A	1,462.50	40,557.50	
03/24/2015	ATTORNEY	STEVENS, JAMES A	2,750.00	43,307.50	
03/24/2015	SERVICE	STEWART TITLE CO OF FORT BEND	6,991.75	85,158.96	
03/24/2015	ATTORNEY	STILLER, DAVE	750.00	25,650.00	
03/17/2015	ATTORNEY	STORNELLO, ROSARIO	850.00	6,850.00	
03/17/2015	EMPLOYEE REIMB.	STOTTS, JILL	95.12	308.86	
03/24/2015	SUPPLIER	STROUHAL TIRE - HUNGERFORD	8,250.00	73,065.77	
03/24/2015	RENT	SUGAR CREEK COUNTRY CLUB	288.00	1,436.40	
03/24/2015	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,938.70	9,573.23	
03/16/2015	SUPPLIER	SUSSER PETROLEUM COMPANY LLC	194,837.37	1,578,760.78	Note: 3
03/24/2015	SUPPLIER	T A C A	170.00	1,070.00	
03/17/2015	SUPPLIER	TARGET BANK	3,430.56	33,363.94	Note: 3
03/23/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT CO CONSTABLE PCT 3	10.00		Note: 1
03/23/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT CO CONSTABLE PCT 7	5.00		Note: 1
03/12/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	75.00		Note: 1
03/24/2015	SUPPLIER	TASER INTERNATIONAL	4,364.91	73,992.61	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	TAYLOR, CLAYTON E	3.00		Note: 1
03/24/2015	SERVICE	TAYLOR, EARNEST B	60.00	660.00	
03/24/2015	EMPLOYEE REIMB.	TAYLOR, SIR JASQUE	28.35	50.75	
03/24/2015	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00	2,675.00	
03/24/2015	SUPPLIER	TEAFCS STATE CONFERENCE	175.00	175.00	
03/17/2015	ATTORNEY	TERRY, T K	312.50	14,502.50	
03/24/2015	SUPPLIER	TEXANA CENTER	1,377.00	139,785.65	
03/17/2015	SUPPLIER	TEXAS A&M AGRILIFE EXTENSI	18.50	198,444.50	
03/24/2015	SUPPLIER	TEXAS AMBULANCE ASSOC	400.00	750.00	
03/17/2015	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	60.00	119,615.62	
03/24/2015	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	215.00	119,830.62	
03/17/2015	SUPPLIER	TEXAS CIT ASSOCIATION	125.00	250.00	
03/16/2015	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	24,181.85	11,046,754.75	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	894,051.51	11,940,806.26	Note: 2
03/17/2015	SUPPLIER	TEXAS COURT REPORTER	325.00	800.00	
03/17/2015	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	24.00	492.00	Note: 3
03/20/2015	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,140.36	108,004.47	Note: 2
03/24/2015	SUPPLIER	TEXAS DEPT OF INFOR RESOURCES	1,530.77	10,124.37	
03/24/2015	SERVICE	TEXAS DEPT OF LICENSING	120.00	1,030.00	
03/17/2015	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASS	60.00	6,595.82	
03/17/2015	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASS	405.00	7,000.82	
03/24/2015	SUPPLIER	TEXAS EDUCATION AGENCY	240.00	240.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/17/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	965.25	14,039.25	
03/24/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	481.00	14,520.25	
03/20/2015	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	779.30	10,196.66	Note: 2
03/17/2015	SUPPLIER	TEXAS JUSTICE COURT JUDGES	50.00	125.00	
03/24/2015	SUPPLIER	TEXAS JUSTICE COURT JUDGES	125.00	250.00	
03/24/2015	SUPPLIER	TEXAS MARKING PRODUCTS, INC	54.75	887.99	
03/20/2015	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	2,660.00	32,844.00	Note: 2
03/16/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	400.00		Note: 1
03/17/2015	SUPPLIER	TEXAS POLICE ASSOCIATION	30.00	30.00	
03/24/2015	MEDICAL	TEXAS SPINE & NEUROSURGERY CTR	24.54	4,590.07	
03/24/2015	SUPPLIER	TEXAS STATE DIRECTORY PRESS	169.30	311.65	
03/17/2015	SUPPLIER	TEXAS STATE UNIVERSITY	150.00	4,100.00	
03/24/2015	SUPPLIER	TEXAS WELDING & PRESS	550.00	17,339.20	
03/24/2015	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,611.80	10,392.83	
03/20/2015	EE BENEFIT/PAYROLL	THE HARTFORD	3,750.01	50,022.13	Note: 2
03/24/2015	SUPPLIER	THE HEITMAN COMPANY, INC	1,405.50	1,405.50	
03/17/2015	SUPPLIER	THE HURT COMPANY, INC	2,422.75	28,232.49	
03/24/2015	SUPPLIER	THE LETCO GROUP	178.50	2,092.31	
03/17/2015	SUPPLIER	THE OFFICE PAL INC	4,728.44	25,813.22	
03/24/2015	SUPPLIER	THE OFFICE PAL INC	1,942.88	27,756.10	
03/17/2015	INVESTIGATORS	THE PRIVATE EYE	500.00	500.00	
03/17/2015	SUPPLIER	THE SALVATION ARMY SOCIAL	140.30	40,123.78	
03/24/2015	SUPPLIER	THE SALVATION ARMY SOCIAL	5,179.83	45,303.61	
03/17/2015	SERVICE	THE SPEEDY STICKER STOP, I	108.50	994.75	
03/24/2015	SERVICE	THE SPEEDY STICKER STOP, INC	119.25	1,114.00	
03/17/2015	SUPPLIER	THE TRAVELERS INDEMNITY CO	15,623.00	29,604.00	
03/24/2015	MEDICAL	THE TURNING POINT, INC	19,144.00	172,427.25	
03/17/2015	ATTORNEY	THOMAS, LARRY E	400.00	14,637.00	
03/17/2015	EMPLOYEE REIMB.	THOMPSON, CORINNE	8.63	18.15	
03/17/2015	SUPPLIER	THOMSON REUTERS - WEST	11,328.96	146,034.52	
03/24/2015	SUPPLIER	THOMSON REUTERS - WEST	10,965.75	157,000.27	
03/24/2015	SUPPLIER	TIME CLOCK SALES AND	45.00	1,959.65	
03/24/2015	MEDICAL	TL BILLING AND PRACTICE	197.08	197.08	
03/24/2015	MEDICAL	TMH PHYSICIAN ORGANIZATION	112.50	112.50	
03/17/2015	ENGINEERING FIRMS	TOLUNAY-WONG ENGINEERS, IN	13,897.15	46,319.96	
03/17/2015	ATTORNEY	TORRES, ROSS	837.50	16,679.50	
03/24/2015	ATTORNEY	TORRES, ROSS	900.00	17,579.50	
03/24/2015	SUPPLIER	TOYOTALIFT OF HOUSTON	20,779.41	21,698.91	
03/24/2015	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00	26,460.00	
03/17/2015	SUPPLIER	TRANTEX TRANSPORTATION	256.50	756.50	
03/17/2015	SUPPLIER	TRAPEZE SOFTWARE GROUP	23,896.00	23,896.00	Note: 3
03/12/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
03/19/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
03/24/2015	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85	719.10	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	TRUSTMARK NATIONAL BANK	5.00		Note: 1
03/17/2015	ATTORNEY	TU, PAUL	2,150.00	59,360.25	
03/24/2015	ATTORNEY	TU, PAUL	2,250.00	61,610.25	
03/24/2015	RENT	TWIN PALMS COVE MOBILE HOME PA	250.00	250.00	
03/20/2015	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	32,841.86	431,522.45	Note: 2
03/24/2015	GRAND PARKWAY	TXDOT - TAS#143546	4,953.69	12,357,781.67	
03/24/2015	TOLL ROAD	TXDOT - TAS#143546	153.21	25,835.09	
03/17/2015	SERVICE	TXU ENERGY	217.52	24,803.17	Note: 3
03/17/2015	SERVICE	TXU ENERGY	1,249.44	26,052.61	Note: 3
03/24/2015	SERVICE	TXU ENERGY	5,613.09	31,665.70	
03/17/2015	SUPPLIER	TXU ENERGY SERVICES	140,418.36	1,391,149.98	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	TYLER TECHNOLOGIES INC	418.00		Note: 1
03/17/2015	SERVICE	TYLER TECHNOLOGIES, INC	890.00	14,698.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
03/20/2015	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	405.33	4,893.24	Note: 2
03/17/2015	SERVICE	UNITED PARCEL SERVICE	188.77	1,198.20	
03/24/2015	SERVICE	UNITED SITE SERVICES	531.77	2,726.61	
03/16/2015	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	15.00	4,970.50	Note: 2
03/20/2015	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	320.00	5,290.50	Note: 2
03/24/2015	MEDICAL	UNIVERSAL SURGICAL PARTNERS	89.14	89.14	
03/17/2015	SERVICE	URBISH ELECTRIC, LLC	54.92	22,831.41	
03/24/2015	SUPPLIER	URETEK USA, INC	32,752.20	133,643.94	
03/17/2015	MEDICAL	US ANESTHESIA PARTNERS TEXAS	2,423.91	4,614.42	
03/24/2015	MEDICAL	US ANESTHESIA PARTNERS TEXAS	205.79	4,820.21	
03/17/2015	MEDICAL	UT PHYSICIANS-UTP	2,575.67	8,529.43	
03/24/2015	MEDICAL	UT PHYSICIANS-UTP	519.54	9,048.97	
03/17/2015	MEDICAL	UTMB GALVESTON	19,408.00	160,820.00	Note: 3
03/17/2015	ATTORNEY	VALIKONIS, STEVEN W	1,000.00	1,000.00	
03/24/2015	SUPPLIER	VANGUARD ENVIRONMENTS INC	361.00	975.18	
03/24/2015	SUPPLIER	VASQUEZ, BETSY	542.92	2,812.94	
03/17/2015	EMPLOYEE REIMB.	VELA, JAVIER	58.65	192.33	
03/17/2015	SERVICE	VERIZON SOUTHWEST	1,551.24	113,936.09	
03/17/2015	SERVICE	VERIZON WIRELESS	9,257.86	123,193.95	
03/24/2015	SERVICE	VERIZON SOUTHWEST	57.74	123,251.69	
03/24/2015	SERVICE	VERIZON WIRELESS	56,711.16	128,865.11	
03/24/2015	TOLL ROAD	VERIZON WIRELESS	208.25	129,073.36	
03/24/2015	EXPERT WITNESS	VITALE, GINA	5,487.54	5,487.54	
03/16/2015	FEE OFF/CASH BOND/REGISTRY	VOSS, MONICA	1,500.00		Note: 1
03/17/2015	SUPPLIER	VULCAN, INC	3,967.00	8,733.26	
03/24/2015	VISITING JUDGES	WAGENBACH, LARRY D	1,241.12	15,203.72	
03/24/2015	ATTORNEY	WALKER, BEVERLEY MCGREW	950.00	2,125.00	
03/17/2015	ATTORNEY	WALKER, SEDRICK	400.00	4,001.50	
03/24/2015	ATTORNEY	WALKER, SEDRICK	400.00	4,401.50	
03/23/2015	FEE OFF/CASH BOND/REGISTRY	WALLER CO CONSTABLE PCT 4	5.00		Note: 1
03/24/2015	SUPPLIER	WALLER COUNTY ASPHALT INC	5,587.20	32,402.70	
03/17/2015	SUPPLIER	WAL-MART STORE-RICHMOND	150.00	4,700.00	Note: 3
03/17/2015	SUPPLIER	WAL-MART STORE-RICHMOND	550.00	5,250.00	Note: 3
03/17/2015	SUPPLIER	WALZ GROUP	1,909.22	3,818.44	
03/24/2015	SERVICE	WAPPEL, JOSEPH PAUL	280.00	1,680.00	
03/24/2015	SERVICE	WCA WASTE CORPORATION	80.56	1,997.41	
03/24/2015	ATTORNEY	WEBB, JEFFREY ODE	1,250.00	15,782.50	
03/24/2015	EMPLOYEE REIMB.	WEBB, RAY	467.44	1,095.40	
03/24/2015	ATTORNEY	WELCH, KATE	1,250.00	13,050.00	
03/17/2015	MEDICAL	WEST HOUSTON RADIOLOGY	960.73	4,966.96	
03/24/2015	MEDICAL	WEST HOUSTON RADIOLOGY	88.10	5,055.06	
03/17/2015	SUPPLIER	WESTON WOODS STUDIOS	10.00	10.00	
03/17/2015	EMPLOYEE REIMB.	WHITE, HARRIS	41.86	357.60	
03/24/2015	ATTORNEY	WHITE, LEWIS	300.00	4,975.00	
03/24/2015	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	585.79	13,813.12	
03/17/2015	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00	360.00	
03/24/2015	ATTORNEY	WILLIAMS, LASHAWN A	1,737.50	6,987.50	
03/24/2015	SUPPLIER	WILSON FIRE EQUIPMENT	369.50	2,104.02	
03/17/2015	CHILD PROT. SERVICE	WILSON, DENNIS R	320.00	320.00	Note: 3
03/19/2015	FEE OFF/CASH BOND/REGISTRY	WILSON, DIANE MARIE	1,000.00		Note: 1
03/17/2015	EMPLOYEE REIMB.	WILSON, SHEENA	10.35	10.35	
03/24/2015	ATTORNEY	WILSON, TROY J	350.00	350.00	
03/17/2015	SERVICE	WINDSHIELDS UNLIMITED 1	509.58	6,616.41	
03/17/2015	SERVICE	WINDSTREAM COMMUNICATIONS	2,508.28	21,829.54	
03/24/2015	SERVICE	WINDSTREAM COMMUNICATIONS	1,300.51	23,130.05	
03/17/2015	SUPPLIER	WITT O'BRIEN'S, LLC	1,450.00	15,484.97	
03/24/2015	SUPPLIER	WITT O'BRIEN'S, LLC	225.00	15,709.97	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments
03/24/2015	EMPLOYEE REIMB.	WOLF, BETH	165.60	952.34
03/24/2015	SUPPLIER	WOLTERS KLUWER LAW & BUSINESS	315.00	608.74
03/24/2015	ATTORNEY	WOOD, HARRIS S JR	400.00	6,800.00
03/24/2015	RENT	WOODLAND INN & SUITES	1,956.36	7,186.36
03/17/2015	RENT	WORNAT, WILROY	350.00	350.00
03/17/2015	EMPLOYEE REIMB.	WOSNITZKY, PATRICIA	89.70	166.98
03/17/2015	ATTORNEY	WRIGHT, ANDREW ALEXANDER	450.00	22,576.55
03/24/2015	ATTORNEY	WRIGHT, ANDREW ALEXANDER	825.00	23,401.55
03/17/2015	ATTORNEY	WRIGHT, DAWN ZELL	900.00	16,200.00
03/17/2015	SUPPLIER	WYATT RESOURCES, INC	3,481.60	122,382.55
03/24/2015	SUPPLIER	WYATT RESOURCES, INC	27,004.70	149,387.25
03/17/2015	SUPPLIER	WYLIE MANUFACTURING CO	29.70	6,220.35
03/24/2015	SUPPLIER	WYLIE MANUFACTURING CO	93.79	6,314.14
03/24/2015	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	215.00	1,186.00
03/12/2015	FEE OFF/CASH BOND/REGISTRY	ZAKARIA, M. ALI	15,000.00	
03/17/2015	ATTORNEY	ZAND, DEAN PATRICK	525.00	8,450.00
03/24/2015	ATTORNEY	ZAND, DEAN PATRICK	400.00	8,850.00
03/17/2015	SUPPLIER	ZUMA OFFICE SUPPLY	29.74	2,343.33
			<u>6,539,482.20</u>	

Note: 3

Note: 1

Note: Checks released prior to 03/24/15 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 \$139,121.13
- (2): Payroll and Employee Benefits Payments of \$2,415,458.15
- (3): Time Sensitive Payments of \$564,553.04
- (4): Juror Payments of \$10,848.00

Total Payments less time sensitive payments \$ 5,974,929.16

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

Project	Vendor Name	Payment
MOBILITY FEES	BIO-WEST INC	1,987.81
FROM FB PARKWAY TO FM 521 #746	CARROLL & BLACKMAN, INC	2,254.00
BIG CREEK PHASE2	COLBERT, A J	100.00
BIG CREEK PHASE2	CONDREY, JIM	100.00
PROP 2 GML LIBRARY RENOVATION	CRAIN GROUP	26,902.00
SAN PABLO DR TO FM1464 #13202	FCM ENGINEERS, P C	11,193.43
BIG CREEK PHASE2	GURECKY, LEONARD E	100.00
BISSONNET TO OLD RICHMOND #13211	HR GREEN INC	9,110.36
US 59 TO FM 762 #13114	ISANI CONSULTANTS, L.P.	245,732.75
ROW/PROJECT MANAGEMENT #765	KLOTZ ASSOCIATES, INC	11,073.71
PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	159.47
BIG CREEK PHASE2	RUSSELL, DON L	100.00
BIG CREEK PHASE2	SUGAR CREEK COUNTRY CLUB	288.00
		<u>\$ 309,101.53</u>