

FORT BEND COUNTY

Scheduled Disbursements for April 28, 2015

Except as indicated all checks will be released after Commissioners' Court on April 28, 2015

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,502.40	29,446.26	
04/28/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,110.30	30,556.56	
04/21/2015	SUPPLIER	3M COMPANY	6,171.00	98,481.98	
04/21/2015	SERVICE	3M ELECTRONIC MONITORING	6,408.75	39,109.02	
04/21/2015	SUPPLIER	A & M WRECKER SERVICE LLC	150.00	13,270.20	
04/28/2015	SUPPLIER	A BARGAS AND ASSOCIATES LLC	2,724.17	2,724.17	
04/28/2015	SUPPLIER	A I O MACHINES AND TOOL	261.66	3,951.20	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	13.00		Note: 1
04/21/2015	ATTORNEY	ABNER, MICHAEL JR	700.00	700.00	
04/28/2015	ATTORNEY	ABNER, MICHAEL JR	150.00	850.00	
04/22/2015	FEE OFF/CASH BOND/REGISTRY	ACEVEDO, ANISETO	500.00		Note: 1
04/21/2015	MEDICAL	ACS PRIMARY CARE PHYSICIAN	185.02	492.72	
04/28/2015	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	79.62	572.34	
04/28/2015	ATTORNEY	ADAMS, GLENDON BRYAN	4,150.00	10,425.00	
04/28/2015	SERVICE	AGUILAR UPHOLSTERY	400.00	400.00	
04/21/2015	SERVICE	AID TO VICTIMS OF DOMESTIC	210.00	2,235.00	
04/28/2015	SERVICE	AID TO VICTIMS OF DOMESTIC	280.00	2,515.00	
04/21/2015	SUPPLIER	ALAMO DISTRIBUTION LLC	138.00	10,813.95	
04/21/2015	ATTORNEY	ALCOCER, MANUELA	400.00	3,450.00	
04/21/2015	SUPPLIER	ALLOUT OFFROAD, INC - RICH	2,020.00	6,270.00	
04/21/2015	SERVICE	AMBIT ENERGY LP	82.01	4,267.03	Note: 3
04/28/2015	SERVICE	AMBIT ENERGY LP	300.00	4,567.03	
04/21/2015	SUPPLIER	AMERICAN ASSOCIATION OF NOTARIES, INC	257.82	1,434.24	
04/28/2015	SUPPLIER	AMERICAN ASSOCIATION OF NOTARIES, INC	171.88	1,606.12	
04/21/2015	SUPPLIER	AMERICAN DOOR PRODUCTS INC	162.50	1,635.50	
04/21/2015	SUPPLIER	AMERICAN MATERIALS	13,270.63	668,078.40	
04/28/2015	SUPPLIER	AMERICAN MATERIALS	28,559.59	696,637.99	
04/21/2015	SERVICE	AMERICAN MESSAGING SERVICE	44.28	755.42	
04/21/2015	RENTT	AMERICAN MULTI-CINEMA, INC	867.00	6,936.00	
04/28/2015	SUPPLIER	AMERICAN RED CROSS	401.00	1,157.00	
04/28/2015	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	1,400.00	13,532.26	
04/28/2015	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	5,455.27	123,840.69	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	AMERICAN TITLE	35.00		Note: 1
04/28/2015	ATTORNEY	ANDERSON, LAURI	725.00	10,979.50	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	ANGLETON FEED	122.60		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	ANYANWU, CHUKWUMA U	750.00		Note: 1
04/21/2015	MEDICAL	ARENA COUNSELING CENTER, INC	1,242.50	5,659.55	
04/21/2015	SUPPLIER	ARMSTRONG MEDICAL INDUSTRIAL	252.67	252.67	
04/21/2015	SERVICE	A-ROCKET MOVING & STORAGE,	5,885.00	14,437.00	
04/21/2015	COURT REPORTER	ARREDONDO, LINDSAY	930.00	7,957.92	
04/28/2015	COURT REPORTER	ARREDONDO, LINDSAY	310.00	8,267.92	
04/21/2015	EMPLOYEE REIMB.	ARREGUIN, IRENE	268.55	268.55	
04/21/2015	SUPPLIER	ARTHUR J GALLAGHER	1,755,433.38	1,918,507.72	
04/28/2015	ATTORNEY	ARZU, FRANCES	1,750.00	25,174.50	
04/21/2015	SUPPLIER	ASCO EQUIPMENT	175.82	36,802.00	
04/28/2015	SUPPLIER	ASCO EQUIPMENT	82.42	36,884.42	
04/21/2015	ATTORNEY	ASHFORD, ERIC	400.00	21,882.50	
04/21/2015	SERVICE	AT & T	24,459.85	186,033.72	
04/28/2015	SERVICE	AT & T	3,983.42	190,017.14	
04/21/2015	SERVICE	AT & T MOBILITY	24,069.96	243,433.76	
04/28/2015	SERVICE	AT & T MOBILITY	7,111.75	250,545.51	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	ATASCOSA CO CONSTABLE PCT	20.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	8,695.13	8,695.13	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY SHERIFF	75.00		Note: 1
04/21/2015	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	951.00	5,072.00	Note: 3
04/21/2015	SUPPLIER	AUTREY, RUSSELL - PHOTOGRA	80.00	80.00	
04/21/2015	SUPPLIER	AZTEC RENTAL CENTER, INC	83.60	12,144.25	
04/21/2015	SUPPLIER	B & H PHOTO VIDEO	4,844.70	10,552.76	
04/28/2015	EMPLOYEE REIMB.	BABINEAUX, NATASHA	32.20	32.20	
04/21/2015	SUPPLIER	BAKER & TAYLOR INC	29,776.32	325,838.06	
04/28/2015	SUPPLIER	BAKER & TAYLOR INC	20,330.79	346,168.85	
04/28/2015	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	69.72	5,863.05	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	BAKER, BRYAN MCNABB	500.00		Note: 1
04/21/2015	EMPLOYEE REIMB.	BAKER, ROBERT N.	216.00	216.00	
04/28/2015	ATTORNEY	BALL, BRANDON	350.00	4,450.00	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BALLARD, KAREN SIKKELEE	2,500.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BALLARD, KAREN SIKKELEE	2,500.00		Note: 1
04/21/2015	EMPLOYEE REIMB.	BAO, JULING	159.28	562.14	
04/21/2015	SERVICE	BASS CONSTRUCTION COMPANY	32,852.26	608,521.60	
04/21/2015	MEDICAL	BAY AREA RECOVERY CENTER	5,360.10	16,026.45	
04/28/2015	RENT	BAYOU BEND APARTMENTS	350.00	2,200.00	
04/21/2015	SUPPLIER	BAYTECH SUPPLY, INC	3,236.00	38,181.20	
04/28/2015	SUPPLIER	BAYTECH SUPPLY, INC	2,222.00	40,403.20	
04/28/2015	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,375.00	10,020.00	
04/28/2015	SERVICE	BEE UNIQUE AWARDS & EMBROIDERY	171.00	856.30	
04/21/2015	ATTORNEY	BEILUE, RENEE	2,242.50	17,685.00	
04/28/2015	ATTORNEY	BEILUE, RENEE	4,035.00	21,720.00	
04/28/2015	EMPLOYEE REIMB.	BENNETT, WILLIAM	175.00	175.00	
04/28/2015	ENG	BERG-OLIVER ASSOCIATES, INC	26,565.00	26,565.00	
04/21/2015	SUPPLIER	BEST BUY BUSINESS	368.76	11,541.36	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	BETHEW (BERT) JENNINGS, II	27,106.79		Note: 1
04/28/2015	SUPPLIER	B-GREENER INDUSTRIAL	4,825.00	31,628.00	
04/28/2015	SERVICE	BILLY'S PLUMBING, INC	129.25	1,771.17	
04/21/2015	SUPPLIER	BIMBO BAKERIES USA INC	1,403.20	20,846.84	
04/28/2015	ENG	BINKLEY AND BARFIELD, INC	14,339.49	132,666.30	
04/21/2015	SUPPLIER	BINSWANGER GLASS CO	3,037.00	6,326.00	
04/21/2015	SERVICE	BIO LANDSCAPE & MAINTENANCE	300.00	224,229.60	
04/28/2015	TOLLROAD	BIO LANDSCAPE & MAINTENANCE	8,049.24	232,278.84	
04/28/2015	GRAND PARKWAY	BIO LANDSCAPE & MAINTENANCE	9,714.00	241,992.84	
04/28/2015	SERVICE	BIO LANDSCAPE & MAINTENANCE	37,500.00	279,492.84	
04/28/2015	SUPPLIER	BIO-WEST INC	2,411.46	5,243.01	
04/21/2015	SERVICE	BIRD, ROBERT	48.00	930.00	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BLEFELD, BRUCE A	56.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BLEFELD, BRUCE A	56.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	BLENDEN ROTH LAW FIRM	6.50		Note: 1
04/28/2015	SERVICE	BLUE RIDGE WEST MUD	318.52	1,199.01	
04/21/2015	SUPPLIER	BOB BARKER COMPANY, INC	310.02	54,765.90	
04/28/2015	SUPPLIER	BOB BARKER COMPANY, INC	2,763.60	57,529.50	
04/21/2015	ATTORNEY	BOJE, LARRY	200.00	1,335.00	
04/21/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	285,130.69	1,977,267.78	Note: 3
04/21/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	1,050.00	1,978,317.78	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	BOUMAN KRAUS PC	6.00		Note: 1
04/28/2015	SUPPLIER	BOUND TREE MEDICAL LLC	924.08	133,030.02	
04/21/2015	ATTORNEY	BOURGEOIS, SUSAN	225.00	25,457.50	
04/28/2015	ATTORNEY	BOURGEOIS, SUSAN	650.00	26,107.50	
04/28/2015	SERVICE	BOYS TOWN	5,183.85	26,067.36	
04/21/2015	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60	96,254.20	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BRASHEAR, JEFFREY	80.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	BRASHEAR, JEFFREY	80.00		Note: 1

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04/21/2015	EMPLOYEE REIMB.	BRAUN, JEFF	62.99	1,036.58	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO SHERIFFS OFFICE	5.00		Note: 1
04/21/2015	SERVICE	BRAZOS BEND GUARDIANSHIP	2,516.38	26,371.23	
04/28/2015	SERVICE	BRAZOS BEND GUARDIANSHIP	4,152.00	30,523.23	
04/28/2015	SERVICE	BRAZOS COUNTY CLERK	626.00	626.00	
04/21/2015	SUPPLIER	BRAZOS FOREST PRODUCTS	276.81	4,049.77	
04/21/2015	MEDICAL	BRAZOS PLACE	2,183.00	13,039.00	
04/28/2015	EMPLOYEE REIMB.	BRAZOS SENIOR LP	350.00	350.00	
04/21/2015	SUPPLIER	BREACHING TECHNOLOGIES INC	7,250.00	7,250.00	
04/28/2015	EMPLOYEE REIMB.	BRIDGES, CHAD	144.00	384.00	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	BRISCOE, VERNEKE MAUDREA	4,000.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	BROOKS, PAM	14.00		Note: 1
04/28/2015	SUPPLIER	BROOKSHIRE STEEL	628.56	3,859.58	
04/28/2015	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	456.00	15,893.10	
04/21/2015	SUPPLIER	BROTHERS PRODUCE COMPANY	1,544.28	38,803.41	
04/21/2015	MEDICAL	BROWN & ASSOC MEDICAL LABS	8.82	460.02	
04/28/2015	MEDICAL	BROWN & ASSOC MEDICAL LABS	165.67	625.69	
04/28/2015	TOLLROAD	BROWN & GAY ENGINEERS, INC	178,409.78	433,825.12	
04/28/2015	GRAND PARKWAY	BROWN & GAY ENGINEERS, INC	3,835.85	437,660.97	
04/28/2015	MEDICAL	BROWN, NEIL W DDS	60.00	1,380.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	BTH BANK	13.00		Note: 1
04/21/2015	ATTORNEY	BURNETT, SHEILA	1,875.00	77,139.00	
04/28/2015	COURT REPORTER	BURRUS, MARSHA LYNN	355.00	6,151.44	
04/21/2015	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	7,822.74	340,761.11	
04/17/2015	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	714.32	10,772.73	Note: 2
04/21/2015	EMPLOYEE REIMB.	CALVIT, MICHAEL	11.36	134.28	
04/21/2015	ONE TIME VENDOR	CANTU, MELISSA	250.00	250.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE NA	7.00		Note: 1
04/21/2015	SERVICE	CARDEN, MARSHA	1,929.50	27,013.00	
04/28/2015	ATTORNEY	CARDENAS, ROBERT	600.00	11,739.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	CARL TUCKER PLLC	5.25		Note: 1
04/21/2015	SUPPLIER	CARR LANE MANUFACTURING CO	649.00	649.00	
04/21/2015	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	1,042.93	3,194.49	
04/28/2015	SUPPLIER	CARRIER ENTERPRISE, LLC-SC	338.64	3,533.13	
04/21/2015	SERVICE	CARROLL & BLACKMAN, INC	1,610.00	33,451.50	
04/28/2015	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	19,445.44	35,157.42	
04/21/2015	ATTORNEY	CARTER, JEFFREY	975.00	43,210.75	
04/21/2015	EMPLOYEE REIMB.	CARTER, MATTHEW	54.00	54.00	
04/21/2015	EMPLOYEE REIMB.	CASTANEDA, ROBERT	221.95	2,620.33	
04/21/2015	EMPLOYEE REIMB.	CASTILLO, SANDRA	24.06	307.73	
04/21/2015	SUPPLIER	CCH, A WOLTERS KLUWER BUSINESS	110.98	110.98	
04/21/2015	SUPPLIER	CDW GOVERNMENT, INC	211.00	68,114.20	
04/28/2015	SUPPLIER	CDW GOVERNMENT, INC	1,976.76	70,090.96	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CEDILLO, JR PAUL	190.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CEDILLO, JR PAUL	190.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	264.25		Note: 1
04/21/2015	SUPPLIER	CENTERPOINT ENERGY	194.70	16,613.90	Note: 3
04/21/2015	SUPPLIER	CENTERPOINT ENERGY	99.93	16,713.83	Note: 3
04/21/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	77.44	78,501.91	
04/28/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	884.03	79,385.94	
04/28/2015	SUPPLIER	CENTERPOINT ENERGY	7,885.53	86,387.44	
04/21/2015	SUPPLIER	CENTRAL ACE HARDWARE	145.58	5,360.39	
04/28/2015	SUPPLIER	CENTRAL ACE HARDWARE	58.41	5,418.80	
04/28/2015	SUPPLIER	CENTURY ASPHALT MATERIALS	53,774.09	53,774.09	
04/21/2015	SUPPLIER	CERTIFIED LABORATORIES	270.00	89,631.95	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CHACKO, CHRISTOPHER	2,534.41		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CHACKO, CHRISTOPHER	2,534.41		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	SUPPLIER	CHALKS TRUCK PARTS, INC	304.70	50,577.83	
04/21/2015	MEDICAL	CHAMPION, PAOLO MD	577.69	2,904.74	
04/28/2015	MEDICAL	CHAMPION, PAOLO MD	135.84	3,040.58	
04/28/2015	SUPPLIER	CHEAPER THAN DIRT	211.68	211.68	
04/28/2015	EMPLOYEE REIMB.	CHEESMAN, JENNIFER	19.57	121.49	
04/28/2015	MEDICAL	CHEN, CHRIS X MD PA	60.14	60.14	
04/21/2015	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	2,446.84	317,620.24	
04/21/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	4,862.38	80,746.57	
04/28/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	5,330.79	86,077.36	
04/21/2015	SUPPLIER	CHILD'S PLAY INC	11.98	2,097.04	
04/21/2015	SUPPLIER	CITRIX ONLINE, LLC	1,133.24	6,108.44	
04/21/2015	SERVICE	CITY OF FULSHEAR	1,375.27	7,282.27	
04/21/2015	SUPPLIER	CITY OF HOUSTON, WATER DEPARTMENT	429.70	60,165.93	
04/21/2015	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	77.19	60,243.12	Note: 3
04/20/2015	FEE OFF/CASH BOND/REGISTRY	CITY OF KATY	100.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	594.69		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	CITY OF NEEDVILLE	594.69		Note: 1
04/21/2015	SUPPLIER	CITY OF ORCHARD	1,050.00	3,581.28	
04/21/2015	SERVICE	CITY OF ROSENBERG	3,899.85	363,547.52	
04/28/2015	SERVICE	CITY OF ROSENBERG	1,000,000.00	1,363,547.52	
04/21/2015	SERVICE	CITY OF SUGAR LAND	1,438.98	1,038,331.76	
04/28/2015	SERVICE	CITY OF SUGAR LAND	1,355.59	1,039,687.35	
04/28/2015	SERVICE	CLABORN, DUSTIN S	400.00	1,319.23	
04/28/2015	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41	31,399.32	
04/21/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	237.96	1,001,062.25	
04/28/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	169,774.57	1,170,836.82	
04/17/2015	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,110.00	15,660.00	Note: 2
04/28/2015	EMPLOYEE REIMB.	CLOPTON, ROBERT	144.00	752.34	
04/21/2015	SUPPLIER	CNA SURETY	71.00	348.75	
04/28/2015	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	6,248.00	12,998.00	
04/21/2015	ATTORNEY	COHEN, RONALD M	1,275.00	36,920.00	
04/28/2015	ATTORNEY	COHEN, RONALD M	5,337.00	42,257.00	
04/28/2015	SUPPLIER	COIN COPIERS INC	125.00	6,007.00	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 4	75.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 4	75.00		Note: 1
04/21/2015	SUPPLIER	COMCAST OF HOUSTON	93.01	4,003.36	
04/21/2015	SUPPLIER	COMCAST OF HOUSTON	113.28	4,116.64	
04/28/2015	SUPPLIER	COMCAST OF HOUSTON	120.19	4,236.83	
04/17/2015	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	2,812.50	Note: 2
04/20/2015	FEE OFF/CASH BOND/REGISTRY	COMMUNITY BANK OF TEXAS	6.00		Note: 1
04/28/2015	TOLLROAD	CONDREY, JIM	150.00	2,850.00	
04/28/2015	GRAND PARKWAY	CONDREY, JIM	150.00	3,000.00	
04/21/2015	ATTORNEY	COOK, LEWIS E	2,050.00	15,012.50	
04/21/2015	SUPPLIER	COOLER'S INC	1,276.25	7,408.31	
04/28/2015	SUPPLIER	COOLER'S INC	299.60	7,707.91	
04/21/2015	COURT REPORTER	CORDOVA, ELIZABETH	310.00	310.00	
04/21/2015	SUPPLIER	CORRAL WESTERN WEAR	150.00	2,452.00	
04/28/2015	SUPPLIER	CORRAL WESTERN WEAR	75.00	2,527.00	
04/21/2015	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	87,930.00	
04/21/2015	ATTORNEY	CORRERO, MARK	400.00	950.00	
04/28/2015	SUPPLIER	COSTELLO, INC	23,953.11	80,092.72	
04/28/2015	RENT	COUNCIL, PAUL JEFF	773.35	1,168.48	
04/28/2015	SUPPLIER	CROP PRODUCTION SERVICES INC	3,927.60	35,294.52	
04/28/2015	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	139.73	139.73	
04/21/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	534.00	7,405.28	
04/28/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	376.68	7,781.96	
04/21/2015	SUPPLIER	DALIH GROUP LLC	350.00	350.00	Note: 3

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04/21/2015	SUPPLIER	DASHER D BRIAN	140.00	140.00	
04/21/2015	SUPPLIER	DATAVOX BUSINESS COMMUNICA	373.41	390,073.40	
04/21/2015	ATTORNEY	DAVE, RADHIKA B	450.00	17,502.50	
04/21/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,564.71	91,609.05	
04/28/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	809.51	92,418.56	
04/28/2015	SUPPLIER	DAVIS, TONIKA	144.00	427.03	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	DEBARDLABON, VERLENCIA	13,582.86		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	DEBARDLABON, VERLENCIA	13,582.86		Note: 1
04/21/2015	SUPPLIER	DELL MARKETING L P	4,275.67	864,410.54	
04/28/2015	SUPPLIER	DELL MARKETING L P	1,435.29	865,845.83	
04/28/2015	SUPPLIER	DEMCO, INC	1,374.46	15,606.67	
04/28/2015	ATTORNEY	DENNIS, KATHRYN	1,000.00	2,350.00	
04/28/2015	SERVICE	DENTICARE, INC	4,761.88	33,031.36	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	DENTON COUNTY CONST PCT 3	70.00		Note: 1
04/21/2015	MEDICAL	DESAI, ALPESH DO PA	439.65	904.77	
04/28/2015	ATTORNEY	DIAZ, MICHAEL C	1,600.00	49,694.25	
04/28/2015	SUPPLIER	DICK'S AUTO ELECTRIC	225.00	2,377.00	
04/28/2015	SUPPLIER	DIGITAL AIR CONTROL INC	6,997.00	19,714.00	
04/21/2015	SUPPLIER	DIRECT ENERGY, L P	150.00	4,403.31	Note: 3
04/28/2015	SUPPLIER	DIRECT ENERGY, L P	581.66	4,984.97	
04/28/2015	SUPPLIER	DITTERT RUBBER STAMP, LTD	18.97	6,323.13	
04/21/2015	SUPPLIER	DOGGETT HEAVY MACHINERY SERVICE	195.98	195.98	
04/21/2015	SUPPLIER	DOOR AUTOMATION, INC	995.76	4,710.76	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	DORE LAW GROUP PC	6.00		Note: 1
04/21/2015	ATTORNEY	DUFF, MARY ELIZABETH	540.00	18,930.00	
04/28/2015	ATTORNEY	DUFF, MARY ELIZABETH	4,455.00	23,385.00	
04/28/2015	VISITING JUDGE	DUGGAN, FITZHUGH	70.34	1,536.80	
04/21/2015	SERVICE	DURAN'S WINDOW TINT	750.00	1,760.00	
04/28/2015	SERVICE	DURAN'S WINDOW TINT	750.00	2,510.00	
04/21/2015	SERVICE	DZIERZANOWSKI, CHAD D	370.59	6,941.63	
04/21/2015	SUPPLIER	EDDIE'S SMALL ENGINE REPAIR	30.00	1,190.26	
04/21/2015	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	421.09	7,847.05	
04/28/2015	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,561.80	9,408.85	
04/28/2015	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	515.94	1,437.36	
04/21/2015	ATTORNEY	ELLIOTT, MICHAEL W	1,175.00	37,037.50	
04/21/2015	SUPPLIER	ELP ENTERPRISES INC	3,207.34	56,787.78	
04/28/2015	SUPPLIER	ELP ENTERPRISES INC	3,147.30	59,935.08	
04/21/2015	SUPPLIER	ENCHANTED GARDENS NURSERY	165.00	3,782.35	
04/28/2015	SUPPLIER	ENCHANTED GARDENS NURSERY	805.00	4,587.35	
04/28/2015	SERVICE	ENTERPRISE RENT A CAR	5,625.00	23,484.78	
04/28/2015	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.78	3,119.81	
04/28/2015	SUPPLIER	ENTRUST ENERGY INC	584.18	584.18	
04/21/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,190.00	82,359.90	
04/28/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,014.00	84,373.90	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	ESPINOSA, FABIOLA	1,000.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	ESTRADA, LUCY	32,879.19		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	ESTRADA, LUCY	32,879.19		Note: 1
04/21/2015	SUPPLIER	EWING IRRIGATION PRODUCTS	212.92	701.28	
04/21/2015	SUPPLIER	EXCEL MEDICAL WASTE LLC	226.80	1,559.25	
04/21/2015	ATTORNEY	FADEN, CARY M	500.00	66,487.50	
04/21/2015	SUPPLIER	FARRWEST ENVIRONMENTAL SUPPLY	33,093.00	96,301.00	
04/21/2015	SUPPLIER	FASTENAL COMPANY	586.30	22,685.47	
04/28/2015	SUPPLIER	FASTENAL COMPANY	165.58	22,851.05	
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	23,250.00		Note: 1
04/22/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	2,000.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	40.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	40.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	21,500.00		Note: 1
04/17/2015	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	142,407.79	1,975,609.92	Note: 2
04/28/2015	SERVICE	FBC HWY INSPECTION FEE ACCT	207.75	442.25	
04/17/2015	EE BENEFIT/PAYROLL	FBC SECTION 125	19,913.69	276,161.49	Note: 2
04/28/2015	SUPPLIER	FBINAA-TEXAS CHAPTER	2,500.00	3,130.00	
04/28/2015	SUPPLIER	FEDEX	195.88	1,403.73	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FELDMAN, TIMOTHY	500.00		Note: 1
04/21/2015	SUPPLIER	FINNEGAN CHRYSLER	767.37	28,146.68	
04/28/2015	SUPPLIER	FIRECO	1,446.00	6,163.20	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	387.50		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	14.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	33.00		Note: 1
04/28/2015	SERVICE	FIRST TRANSIT, INC	164,920.26	2,208,159.57	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FIRST UNITED BANK & TRUST	17.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FLANAGAN III, JAMES	500.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FLANAGAN III, JAMES	500.00		Note: 1
04/28/2015	SUPPLIER	FLEETPRIDE, INC	199.40	1,390.06	
04/21/2015	MEDICAL	FORENSIC LABORATORIES	18.04	1,634.96	
04/28/2015	EMPLOYEE REIMB.	FORISTER, CLAY A	27.00	390.45	
04/21/2015	SUPPLIER	FORT BEND BATTERY/GOLF CAR	46.64	830.10	
04/21/2015	SERVICE	FORT BEND BODY SHOP	2,654.58	114,005.89	
04/28/2015	SERVICE	FORT BEND BODY SHOP	1,914.41	115,920.30	
04/21/2015	MEDICAL	FORT BEND CARDIOLOGY, PA	71.93	1,607.55	
04/28/2015	SUPPLIER	FORT BEND CO MUD #23	106.50	956.50	
04/21/2015	SUPPLIER	FORT BEND CO WOMEN'S CENTER	37,888.96	142,931.50	
04/28/2015	SUPPLIER	FORT BEND CO WOMEN'S CENTER	2,994.03	145,925.53	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	966.38		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	966.38		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	489.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	397.00		Note: 1
04/17/2015	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,260.00	19,450.00	Note: 2
04/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	38.46		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	17.37		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	216.18		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.49		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	216.18		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.49		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00		Note: 1
04/21/2015	SUPPLIER	FORT BEND COUNTY FRESH WATER	94.00	539.32	
04/28/2015	SERVICE	FORT BEND COUNTY LIBRARY	50.00	11,379.45	
04/28/2015	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	248.00	
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-1	533.00		Note: 1
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	75.00		Note: 1
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	95.00		Note: 1
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	2,930.00		Note: 1
04/21/2015	MEDICAL	FORT BEND FAMILY HEALTH CENTER	1,015.76	375,660.52	
04/28/2015	MEDICAL	FORT BEND FAMILY HEALTH CENTER	701.21	376,361.73	
04/21/2015	SUPPLIER	FORT BEND HERALD	528.40	19,638.65	
04/28/2015	SUPPLIER	FORT BEND HERALD	393.25	20,031.90	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	SUPPLIER	FORT BEND HYDRAULICS INC	1,425.13	36,845.25	
04/28/2015	SUPPLIER	FORT BEND HYDRAULICS INC	5,414.16	42,259.41	
04/21/2015	MEDICAL	FORT BEND IMAGING	425.82	3,612.45	
04/28/2015	MEDICAL	FORT BEND IMAGING	221.60	3,834.05	
04/21/2015	SERVICE	FORT BEND INDEPENDENT	73.44	9,534.51	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	166.93		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	55.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	50.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	70.00		Note: 1
04/21/2015	MEDICAL	FORT BEND PULMONOLOGY, PLL	126.35	459.69	
04/28/2015	MEDICAL	FORT BEND PULMONOLOGY, PLLC	213.00	672.69	
04/21/2015	SUPPLIER	FORT BEND REGIONAL COUNCIL	21,896.00	185,889.86	
04/28/2015	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	22,752.22	208,642.08	
04/21/2015	SUPPLIER	FORT BEND SENIORS MEALS ON	3,722.04	88,459.19	
04/28/2015	SERVICE	FORT BEND SERVICES, INC	180.25	1,081.50	
04/28/2015	SERVICE	FORT BEND YMCA	7,525.00	75,075.00	
04/28/2015	SUPPLIER	FORT BEND/SOUTHWEST STAR	900.00	8,580.00	
04/28/2015	ATTORNEY	FRALEY, FRANK J	200.00	8,925.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FRANCIS, ELVIA	500.00		Note: 1
04/28/2015	SUPPLIER	FRAZER, LTD	18,550.00	77,748.80	
04/28/2015	SERVICE	FREESE AND NICHOLS, INC	3,238.50	62,372.51	
04/28/2015	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	63.60	73.09	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00		Note: 1
04/15/2015	FEE OFF/CASH BOND/REGISTRY	FRYE, RICHARD KYLE	750.00		Note: 1
04/28/2015	SERVICE	G & P CONSULTING	5,000.00	25,000.00	
04/21/2015	SERVICE	G AND K SERVICES	1,754.27	52,321.52	
04/28/2015	SERVICE	G AND K SERVICES	887.29	53,208.81	
04/21/2015	SUPPLIER	G T DISTRIBUTORS, INC	1,546.40	23,683.60	
04/21/2015	SUPPLIER	GALE/CENGAGE LEARNING	1,819.28	98,677.92	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	GALICIA, BARRETO CARLOS	1,500.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GALLOWAY, ZANETTA CRYSTAL-	265.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GALLOWAY, ZANETTA CRYSTAL-	265.00		Note: 1
04/21/2015	SUPPLIER	GALLS, LLC	510.00	4,504.00	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	GALVESTON CO CONSTABLE PCT	5.00		Note: 1
04/21/2015	SUPPLIER	GARCIA, MARIA	350.00	350.00	Note: 3
04/21/2015	ATTORNEY	GASKILL, EDWARD W	3,562.50	29,748.75	
04/28/2015	MEDICAL	GASTROENTEROLOGY ASSOC OF TX	1,600.00	11,200.00	
04/28/2015	SERVICE	GATES, CAROLYN L	250.00	6,276.31	
04/28/2015	SUPPLIER	GEOTEST ENGINEERING, INC	32,200.00	32,200.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	GERALD FRANKLIN AGENCY	15.00		Note: 1
04/28/2015	ONE TIMEVENDOR	GFMIA LC 0132	150.00	150.00	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GILBERT, STEVEN	8.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GILBERT, STEVEN	8.00		Note: 1
04/21/2015	SERVICE	GILLEN PEST CONTROL, INC	165.00	8,963.40	
04/28/2015	SERVICE	GILLEN PEST CONTROL, INC	235.00	9,198.40	
04/21/2015	SERVICE	GLAZIER FOODS COMPANY	4,800.35	76,031.01	
04/28/2015	SERVICE	GLAZIER FOODS COMPANY	1,507.37	77,538.38	
04/28/2015	SUPPLIER	GLOBAL GOV/ED SOLUTIONS INC	642.48	19,406.49	
04/21/2015	SUPPLIER	GOMEZ FLOOR COVERING INC	7,946.65	216,026.70	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, CRISTOBAL MORENO	50.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, CRISTOBAL MORENO	50.00		Note: 1
04/21/2015	ATTORNEY	GONZALEZ, LISA MARIE	450.00	5,150.00	
04/28/2015	ATTORNEY	GONZALEZ, LISA MARIE	500.00	5,650.00	
04/28/2015	ATTORNEY	GONZALEZ, RALPH	500.00	23,068.75	
04/28/2015	EMPLOYEE REIMB.	GOODWIN, ROBERT J	116.00	307.89	
04/21/2015	SUPPLIER	GOVERNMENT FINANCE OFFICER	1,305.00	2,580.00	
04/21/2015	SUPPLIER	GRAINGER	8,579.49	96,269.14	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/28/2015	SUPPLIER	GRAINGER	4,964.09	101,233.23	
04/20/2015	JUROR PAYMENTS	GRAND JUROR TOTAL PAYMENTS	1,100.00		Note: 4
04/28/2015	SUPPLIER	GRAND LAKES MUD #4	164.40	2,835.83	
04/28/2015	SERVICE	GRAND MISSION MUD #1	72.95	513.90	
04/21/2015	COURT REPORTER	GRASSMUCK, MONICA	620.00	620.00	
04/28/2015	SERVICE	GRAYSON COUNTY	18,859.00	96,290.00	
04/28/2015	EMPLOYEE REIMB.	GREADY, MARY	93.76	3,841.02	
04/28/2015	TOLLROAD	GREATER FORT BEND ECONOMIC	87.24	262,523.44	
04/21/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,000.00	75,080.00	
04/28/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,890.50	77,970.50	
04/28/2015	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	2,869.58	
04/28/2015	EMPLOYEE REIMB.	GRIEGER, LORRAINE	312.80	507.92	
04/28/2015	EMPLOYEE REIMB.	GRUWELL, DENISE	207.70	207.70	
04/21/2015	SUPPLIER	GULF COAST PAPER COMPANY	21,805.27	236,306.15	
04/28/2015	SUPPLIER	GULF COAST PAPER COMPANY	1,738.79	238,044.94	
04/21/2015	SUPPLIER	GULF COAST STABILIZED MATERIALS	473.97	8,564.54	
04/28/2015	SUPPLIER	HALFF ASSOCIATES INC	4,065.57	11,242.63	
04/28/2015	COURT REPORTER	HALL, MINDY R	90.00	14,418.92	
04/21/2015	SERVICE	HAMCO AUSTIN	261.16	261.16	
04/21/2015	ATTORNEY	HANLEY, JAMES J	1,000.00	6,200.00	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	10.00		Note: 1
04/27/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	70.00		Note: 1
04/27/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 7	30.00		Note: 1
04/28/2015	SUPPLIER	HARRIS CO DEPT OF EDUCATION	2,526.24	20,982.13	
04/21/2015	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,287.92	12,423.92	
04/21/2015	TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	3,160.83	767,047.47	Note: 3
04/21/2015	BOND	HARRIS CO TOLL RD AUTHORITY	102,200.08	767,047.47	
04/28/2015	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	3.70	767,051.17	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
04/28/2015	SERVICE	HARRIS COUNTY TREASURER	33.00	767,080.47	
04/21/2015	SUPPLIER	HART INTERCIVIC	1,209.90	4,175.90	
04/17/2015	EE BENEFIT/PAYROLL	HARTFORD LIFE	224.29	3,087.45	Note: 2
04/28/2015	ATTORNEY	HASANALI, SOHAIL	600.00	600.00	
04/28/2015	ATTORNEY	HASLEY SCARANO, LLP	5,215.00	57,855.00	
04/21/2015	MEDICAL	HAUSER CLINIC AND ASSOC	1,400.00	1,400.00	
04/28/2015	SUPPLIER	HAYS COUNTY TREASURER	52,115.00	146,440.00	
04/21/2015	SUPPLIER	HAZELDEN	249.00	249.00	
04/28/2015	SUPPLIER	HEAD AND GUILD PARTS, INC	802.60	8,301.86	
04/28/2015	EMPLOYEE REIMB.	HEINECKE, CONNIE	54.00	413.23	
04/17/2015	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	5,131.02	71,643.14	Note: 2
04/21/2015	SUPPLIER	HELFMAN DODGE INC	38,790.00	194,078.00	
04/21/2015	SUPPLIER	HELFMAN FORD INC	6,044.69	749,361.34	
04/28/2015	SUPPLIER	HELFMAN FORD INC	333.79	749,695.13	
04/21/2015	SERVICE	HELP DESK TECHNOLOGY CORP	11,948.00	15,348.00	Note: 3
04/21/2015	SUPPLIER	HERITAGE FOOD SERVICE GROU	285.80	6,436.49	
04/21/2015	MEDICAL	HERNAEZ, IRENE DPM	144.47	734.53	
04/28/2015	MEDICAL	HERNAEZ, IRENE DPM	222.81	957.34	
04/21/2015	SERVICE	HERNANDEZ FUNERAL HOME	6,640.00	33,740.00	Note: 3
04/28/2015	EMPLOYEE REIMB.	HERNANDEZ, ELIZABETH	320.75	320.75	
04/28/2015	TOLLROAD	HESS, MELODY	300.00	3,600.00	
04/28/2015	GRAND PARKWAY	HESS, MELODY	300.00	3,900.00	
04/17/2015	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	235.23	3,528.45	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	ATTORNEY	HOKE, DANNY L	600.00	13,826.62	
04/28/2015	ATTORNEY	HOKE, DANNY L	2,250.00	16,076.62	
04/28/2015	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	126.00	126.00	
04/21/2015	EMPLOYEE REIMB.	HOLLOMAN, GEORGE	8.93	28.88	
04/28/2015	MEDICAL	HOLMSTEN, WALTER R MD	5,000.00	17,500.00	
04/21/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,883.05	54,843.11	
04/28/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	458.84	55,301.95	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	153.00		Note: 1
04/21/2015	MEDICAL	HOUSTON EYE ASSOCIATES	1,756.17	3,950.41	
04/28/2015	MEDICAL	HOUSTON EYE ASSOCIATES	260.13	4,210.54	
04/21/2015	SUPPLIER	HOUSTON FREIGHTLINER	710.92	77,502.60	
04/21/2015	MEDICAL	HOUSTON MEDICAL TESTING	5,094.00	39,417.50	
04/21/2015	MEDICAL	HOUSTON PHYSICAL MEDICAL A	166.35	2,531.30	
04/28/2015	MEDICAL	HOUSTON PHYSICAL MEDICAL ASSOCIATES	238.10	2,769.40	
04/21/2015	MEDICAL	HOUSTON RADIOLOGY ASSOCIATION	12.91	152.68	
04/28/2015	MEDICAL	HOUSTON RADIOLOGY ASSOCIATION	12.30	164.98	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00		Note: 1
04/28/2015	SUPPLIER	HOV SERVICES LLC #9096	435.00	47,588.75	
04/28/2015	SUPPLIER	HR GREEN INC	29,934.04	39,044.40	
04/28/2015	ATTORNEY	HUDSON, SHELLY	150.00	2,773.50	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	HUEY, ERICKA ANNETTE	11.00		Note: 1
04/28/2015	CHILD PROT. SERVICE	HUFFMAN, TONI	160.93	325.93	
04/21/2015	ATTORNEY	HUGHES, DALLAS CRAIG	600.00	4,925.00	
04/21/2015	SUPPLIER	HUMAN RELATIONS MEDIA CENTER	494.84	494.84	
04/21/2015	MEDICAL	HUNTER & HUNTER ANESTHESIA	221.44	701.95	
04/21/2015	ATTORNEY	HUNTER, DAVID	525.00	4,350.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	HUNTINGTON STATE BANK	8.00		Note: 1
04/28/2015	SUPPLIER	HUNTON DISTRIBUTION GROUP	452.85	1,970.64	
04/21/2015	SUPPLIER	HYSECO, INC	3,204.54	9,056.25	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	IBC BANK	97.00		Note: 1
04/28/2015	SUPPLIER	IBM CORPORATION	1,326.00	1,326.00	
04/28/2015	SUPPLIER	IDENTISYS INC	670.00	1,320.00	
04/21/2015	SUPPLIER	IMAGE PROFILES, INC	3,500.00	8,124.82	
04/21/2015	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	7,359.29	58,874.32	
04/21/2015	MEDICAL	INFECTIOUS DISEASE SPECIAL	46.73	505.38	
04/21/2015	SUPPLIER	INGRAM LIBRARY SERVICES	1,404.08	83,975.42	
04/28/2015	SUPPLIER	INGRAM LIBRARY SERVICES	1,531.75	85,507.17	
04/28/2015	SUPPLIER	INKBLOTS	142.00	10,821.00	
04/28/2015	MEDICAL	INPATIENT CONSULTANTS	119.90	930.67	
04/21/2015	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00	5,640.00	
04/28/2015	SUPPLIER	INTAB	196.73	346.15	
04/17/2015	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,218,700.79	18,444,275.20	Note: 2
04/17/2015	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	812.38	18,444,275.20	Note: 2
04/21/2015	SUPPLIER	INTERNATIONAL FOREST PRODUCTS	6,747.60	87,584.87	
04/21/2015	SERVICE	JACKS LOCK & SAFE, INC	300.00	8,691.41	
04/28/2015	SERVICE	JACKS LOCK & SAFE, INC	3.50	8,694.91	
04/28/2015	CHILD PROT. SERVICE	JACKSON & ASSOCIATES	160.00	2,550.00	
04/21/2015	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00	400.00	
04/21/2015	SERVICE	JENKINS, WILLIAM JR	2,300.00	9,960.00	
04/28/2015	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00	342.00	
04/21/2015	SUPPLIER	JOHNSON SUPPLY	5.82	25,348.06	
04/28/2015	SUPPLIER	JOHNSON SUPPLY	1,062.18	26,410.24	
04/28/2015	ATTORNEY	JOHNSON, SUZIE	855.00	1,635.00	
04/28/2015	SUPPLIER	JONES MCCLURE PUBLISHING	105.00	4,702.30	
04/28/2015	ATTORNEY	JONES, STACEY L	900.00	9,225.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	113.00		Note: 1
04/21/2015	SUPPLIER	JURIS PUBLISHING, INC	70.00	225.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/13/2014	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	8,404.00		Note: 4
04/21/2015	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	956.00		Note: 4
04/28/2015	SUPPLIER	JUST ENERGY	150.00	3,873.75	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	40.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 1-1	200.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	KARSALIYA, GUNVANTBHAI	1,400.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	KATY ISD	401.50		Note: 1
04/28/2015	TOLLROAD	KEE, WILLIAM D III	150.00	1,950.00	
04/28/2015	GRAND PARKWAY	KEE, WILLIAM D III	150.00	2,100.00	
04/28/2015	SERVICE	KELLY R KALUZA AND ASSOC INC	17,583.00	32,263.00	
04/28/2015	EMPLOYEE REIMB.	KIEFFER, CATHY	108.00	108.00	
04/28/2015	ATTORNEY	KIEL, SHARON	105.31	1,095.31	
04/21/2015	ATTORNEY	KINCADE, JAMES P C	1,545.00	16,382.06	
04/28/2015	ATTORNEY	KINCADE, JAMES P C	120.00	16,502.06	
04/28/2015	SUPPLIER	KIRKHAM, MARIE	1,000.00	7,000.00	
04/21/2015	ATTORNEY	KLOSOWSKY, ALICIA G	1,267.50	21,707.50	
04/28/2015	SERVICE	KLOTZ ASSOCIATES, INC	9,364.50	303,631.40	
04/28/2015	RENT	KNIGHTS INN	1,342.85	20,964.50	
04/21/2015	SUPPLIER	KONICA MINOLTA BUSINESS	692.82	9,439.18	
04/28/2015	SUPPLIER	KONICA MINOLTA BUSINESS	1,533.66	10,972.84	
04/21/2015	SERVICE	KRAMER, ERROL D	48.00	1,059.00	
04/21/2015	ATTORNEY	KRASNY, FRED	1,399.95	3,691.45	
04/21/2015	SUPPLIER	LABATT FOOD SERVICE	9,604.17	232,523.20	Note: 3
04/21/2015	MEDICAL	LABORATORY CORPORATION	1,330.96	5,404.86	
04/28/2015	MEDICAL	LABORATORY CORPORATION	196.63	5,601.49	
04/28/2015	SUPPLIER	LAFAYETTE PARISH SHERIFFS	15.00	15.00	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	28.75		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	619.26		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	234.00		Note: 1
04/28/2015	RENT	LAMAR PARK APARTMENTS	1,270.00	12,540.18	
04/28/2015	ATTORNEY	LANE, BRYAN ANTHONY	2,730.00	15,543.75	
04/28/2015	SERVICE	LANGUAGE LINE SERVICES, INC	41.72	2,665.27	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	LANIER LAW FIRM	21.00		Note: 1
04/21/2015	SUPPLIER	LANSDOWNE-MOODY CO, LP	28.27	10,836.70	
04/28/2015	SUPPLIER	LAS NOTICIAS DE FORT BEND	585.00	1,799.00	
04/21/2015	SUPPLIER	LASERLINK INTERNATIONAL	1,874.00	95,452.80	
04/21/2015	SUPPLIER	LAW ENFORCEMENT TARGETS, INC	171.06	171.06	
04/21/2015	SUPPLIER	LAWSON PRODUCTS, INC	84.75	567.13	
04/28/2015	ATTORNEY	LAZARINE, DANIEL	1,600.00	8,987.00	
04/28/2015	MEDICAL	LEACHMAN CARDIOLOGY ASSOCIATES	48.65	48.65	
04/21/2015	COURT REPORTER	LEAL, LEAH	310.00	620.00	
04/28/2015	COURT REPORTER	LEAL, LEAH	155.00	775.00	
04/21/2015	EMPLOYEE REIMB.	LEDEZMA, CRISTINA	14.32	224.47	
04/28/2015	SUPPLIER	LEOPOLD SPRINKLER LLC	307.00	1,857.00	
04/28/2015	SUPPLIER	LETTER DESIGN & SIGN DISPLAY	303.00	303.00	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	LEWIS, U A	10.00		Note: 1
04/21/2015	FEE OFF/CASH BOND/REGISTRY	LEXINGTON POINT COMMUNITY	2,820.46		Note: 1
04/21/2015	SUPPLIER	LEXISNEXIS	129.00	12,114.00	
04/21/2015	SERVICE	LEXISNEXIS RISK DATA	1,224.31	12,590.52	
04/28/2015	SERVICE	LEXISNEXIS RISK DATA	85.00	12,675.52	
04/21/2015	MEDICAL	LIBERTY ISLAND PERSONAL CA	1,550.00	22,500.00	
04/21/2015	SUPPLIER	LIBRARY DESIGN SYSTEMS, INC	31,569.52	51,946.52	
04/21/2015	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	4,748.44	351,078.00	
04/28/2015	TOLLROAD	LINEBARGER GOGGAN BLAIR AND	51,670.87	402,748.87	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,722.44		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	7,441.68		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,954.30		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,590.05		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	454.50		Note: 1
04/21/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	162,755.78		Note: 1
04/21/2015	EMPLOYEE REIMB.	LIPOSHACK, LOWMANTHEE	745.15	745.15	
04/28/2015	SERVICE	LIPPKE CARTWRIGHT & ROBERTS	84,400.00	84,400.00	
04/28/2015	SERVICE	LITERACY COUNCIL OF FORT BEND	2,916.73	19,713.15	
04/21/2015	SUPPLIER	LOFTIN EQUIPMENT COMPANY,	976.18	1,294.00	
04/21/2015	SUPPLIER	LONE STAR UNIFORMS, INC	2,657.50	193,870.05	
04/28/2015	SUPPLIER	LONE STAR UNIFORMS, INC	1,412.00	195,282.05	
04/21/2015	ATTORNEY	LONGWORTH, DARYL F	502.50	3,487.50	
04/28/2015	ATTORNEY	LONGWORTH, DARYL F	1,470.00	4,957.50	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	LOUVIERRE-RAMIREZ, TIFFANY	12.00		Note: 1
04/21/2015	SUPPLIER	LOWE'S HOME CENTER	1,548.60	21,307.85	
04/21/2015	SUPPLIER	LUBE EQUIPMENT CO, INC	877.00	3,201.80	
04/21/2015	EMPLOYEE REIMB.	LUKOSE, DAVID	25.30	113.32	
04/21/2015	ATTORNEY	LUSK, NANCY E	525.00	12,222.50	
04/28/2015	ATTORNEY	LUSK, NANCY E	480.00	12,702.50	
04/21/2015	SUPPLIER	LYNN PEAVEY COMPANY	234.00	393.75	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	MAHMOOD, ASIF	103.00		Note: 1
04/28/2015	SUPPLIER	MANATRON, INC	27,398.49	146,102.65	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG, IOLTA,	43,637.37		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MANFRED STERNBERG, IOLTA,	43,637.37		Note: 1
04/28/2015	EMPLOYEE REIMB.	MANNINO, VINCENT	292.41	1,032.91	
04/21/2015	SUPPLIER	MARK'S PLUMBING PARTS	146.87	42,985.24	
04/28/2015	SUPPLIER	MARK'S PLUMBING PARTS	4,431.60	47,416.84	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	MARSHALL, KEITH W	4.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	MARSHALL, LESLIE BRADFORD	520.05		Note: 1
04/21/2015	SUPPLIER	MARTIN ASPHALT COMPANY	9,874.56	42,504.12	
04/21/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	650.00	15,393.75	
04/21/2015	ONE TIME VENDOR	MARTINEZ, YOLANDA	275.00	275.00	
04/21/2015	ATTORNEY	MARTIN-HART, ERMA	530.00	5,022.50	
04/28/2015	EMPLOYEE REIMB.	MARVIN, SHANE	28.70	236.70	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O NANC	20,154.93		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MARY STOW IOLTA F/B/O NANCY	20,154.93		Note: 1
04/28/2015	ATTORNEY	MASON, MARY	680.00	47,804.69	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	MATOS, FIDENCIO ALMANZAR	400.00		Note: 1
04/21/2015	SUPPLIER	MATTHEW BENDER AND CO, INC	64.38	38,521.46	
04/21/2015	ATTORNEY	MC DANIEL, CAROLYN	2,600.00	21,685.00	
04/28/2015	ATTORNEY	MC DANIEL, CAROLYN	4,000.00	25,685.00	
04/21/2015	SERVICE	MCA COMMUNICATIONS, INC	5,837.30	43,725.25	
04/21/2015	SERVICE	MCA COMMUNICATIONS, INC	1,018.61	43,725.25	
04/21/2015	ATTORNEY	MCDOUGAL, LARRY P JR	975.00	3,450.00	
04/21/2015	ATTORNEY	MCILHENNY, ROBIN	750.00	2,090.00	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	MCLENNAN CO CONSTABLE PCT	20.00		Note: 1
04/21/2015	SUPPLIER	MD SOLUTIONS, INC	480.00	3,224.60	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	MEMBER HOME LOAN	17.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MEMORIAL HERMANN	95.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	MEMORIAL HERMANN	95.00		Note: 1
04/21/2015	MEDICAL	MEMORIAL HERMANN MEDICAL G	129.62	845.84	
04/28/2015	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	131.10	976.94	
04/28/2015	ATTORNEY	MERJANIAN, ARMEN	1,350.00	12,870.00	
04/27/2015	FEE OFF/CASH BOND/REGISTRY	MERVISH, SHARON L	1,100.12		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	MEDICAL	METHODIST SUGAR LAND HOSPITAL	143.80	33,966.45	
04/28/2015	MEDICAL	METHODIST SUGAR LAND HOSPITAL	504.72	34,471.17	
04/21/2015	SUPPLIER	METROPLEX CONTROL SYSTEMS	460.00	41,623.66	
04/28/2015	SERVICE	MEYEN, LARIESE A	160.00	160.00	
04/21/2015	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	585.65	2,807.77	
04/21/2015	MEDICAL	MHHS HERMANN HOSPITAL	4,208.85	128,502.77	
04/21/2015	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,868.94	130,371.71	
04/28/2015	MEDICAL	MHHS HERMANN HOSPITAL	66.74	130,438.45	
04/28/2015	MEDICAL	MHHS SUGAR LAND HOSPITAL	3,654.96	134,026.67	
04/21/2015	SUPPLIER	MIDWEST MEDICAL SUPPLY	142.80	2,211.14	
04/28/2015	SUPPLIER	MIDWEST MEDICAL SUPPLY	150.64	2,361.78	
04/21/2015	SUPPLIER	MIDWEST TAPE	8,185.57	157,722.50	
04/28/2015	TOLLROAD	MIKE STONE ASSOCIATES, INC	47,008.70	617,544.74	
04/28/2015	GRAND PARKWAY	MIKE STONE ASSOCIATES, INC	48,912.50	666,457.24	
04/28/2015	ATTORNEY	MILLER, MANDY GOLDMAN	2,100.00	8,362.50	
04/21/2015	FEE OFF/CASH BOND/REGISTRY	MISSION BEND SOUTH CIVIC I	3,112.37		Note: 1
04/21/2015	FEE OFF/CASH BOND/REGISTRY	MISSION BEND SOUTH CIVIC I	2,659.74		Note: 1
04/21/2015	ATTORNEY	MITCHELL, RYAN J	350.00	8,543.75	
04/28/2015	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	968.75	10,360.25	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	MOMENTUM TITLE LLC	7.00		Note: 1
04/21/2015	ATTORNEY	MONK, STEVEN D	3,942.50	40,426.00	
04/21/2015	SERVICE	MONUMENTAL LIFE INSURANCE	96,344.37	651,360.33	Note: 3
04/28/2015	SUPPLIER	MOORE MEDICAL LLC	3,155.56	5,314.19	
04/28/2015	ATTORNEY	MORA, MAYRA P	450.00	2,327.06	
04/21/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	337.50	31,148.75	
04/28/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	600.00	31,748.75	
04/28/2015	SUPPLIER	MORRISON SUPPLY COMPANY	978.53	3,861.16	
04/21/2015	SUPPLIER	MUELLER WATER CONDITIONING	1,365.00	10,500.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	MUGA, ELIZABETH	14.00		Note: 1
04/28/2015	TOLLROAD	MULLER LAW GROUP PLLC	13,068.75	181,521.03	
04/28/2015	GRAND PARKWAY	MULLER LAW GROUP PLLC	11,388.75	192,909.78	
04/28/2015	SUPPLIER	MUSTANG CAT	335.78	424,941.78	
04/21/2015	RENTT	MUSTANG CROSSING APARTMENT	40.14	19,307.94	Note: 3
04/21/2015	RENTT	MUSTANG CROSSING APARTMENT	610.00	19,917.94	Note: 3
04/21/2015	ATTORNEY	NASSIF, MICHAEL	2,487.50	57,312.50	
04/28/2015	ATTORNEY	NASSIF, MICHAEL	150.00	57,462.50	
04/17/2015	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	15,722.37	258,127.73	Note: 2
04/17/2015	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	197.00	258,324.73	Note: 2
04/21/2015	TOLL ROAD	NBG CONSTRUCTORS, INC	342,018.29	3,194,924.35	Note: 3
04/28/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	1,232.50	3,923.50	
04/21/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	998.18	4,059.15	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	2,155.78		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	2,155.78		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	10.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	NELSON, JEFFERY AARON	400.00		Note: 1
04/17/2015	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	260.86	3,912.90	Note: 2
04/20/2015	FEE OFF/CASH BOND/REGISTRY	NGUYEN, HUNG	500.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	NGUYEN, LINH HUNG	400.00		Note: 1
04/21/2015	MEDICAL	NITHIANANTHAM, SOWMINI	400.00	25,600.00	
04/28/2015	MEDICAL	NITHIANANTHAM, SOWMINI	1,650.00	27,250.00	
04/21/2015	ATTORNEY	NJOKU, MICHAEL N	900.00	16,360.75	
04/28/2015	SUPPLIER	NORTH AMERICA FIRE EQUIPMENT	3,931.20	3,931.20	
04/17/2015	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	600.91	9,013.65	Note: 2
04/20/2015	FEE OFF/CASH BOND/REGISTRY	NORTH LAW PC	7.00		Note: 1
04/21/2015	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	1,679.76	20,041.23	
04/28/2015	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	349.98	20,391.21	
04/28/2015	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	249.25	834.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	ATTORNEY	NWANGUMA, GRACE	2,399.50	13,829.50	
04/28/2015	ATTORNEY	NWANGUMA, GRACE	500.00	14,329.50	
04/21/2015	SUPPLIER	NWN CORPORATION	10,042.00	212,777.04	
04/28/2015	SUPPLIER	NWN CORPORATION	47,205.86	259,982.90	
04/17/2015	EE BENEFIT/PAYROLL	NYS CHILD SUPPORT PROCESSING	132.00	2,244.00	Note: 2
04/21/2015	SUPPLIER	OAK FARMS DAIRY	5,580.00	75,544.85	
04/21/2015	MEDICAL	OAKBEND MEDICAL CENTER	69,960.93	396,445.23	
04/28/2015	MEDICAL	OAKBEND MEDICAL CENTER	61,671.79	458,117.02	
04/21/2015	MEDICAL	OAKBEND MEDICAL GROUP	470.45	28,503.70	
04/28/2015	MEDICAL	OAKBEND MEDICAL GROUP	2,226.47	30,730.17	
04/28/2015	SERVICE	O'BRIEN COUNSELING SERVICES	445.00	975.00	
04/17/2015	EE BENEFIT/PAYROLL	O'BRYAN, JESICA	92.31	1,384.65	Note: 2
04/21/2015	SUPPLIER	OFFICE DEPOT	2,774.74	174,681.59	
04/28/2015	SUPPLIER	OFFICE DEPOT	1,108.39	175,789.98	
04/17/2015	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	2,866.95	Note: 2
04/21/2015	EMPLOYEE REIMB.	OLDHAM, JOHN	328.39	1,808.93	
04/28/2015	EMPLOYEE REIMB.	OLINGER, DAVID	286.69	1,183.84	
04/28/2015	EMPLOYEE REIMB.	OLIVER, LEESA	68.14	413.30	
04/28/2015	EMPLOYEE REIMB.	OLLIE, DELORES M	338.63	6,414.36	
04/28/2015	MEDICAL	OMEGA LABORATORIES, INC	4,644.00	23,224.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	48.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	194.11		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	961.93		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	18.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,626.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	172.39		Note: 1
04/28/2015	MEDICAL	ONE SOURCE TOXICOLOGY	96.75	217.17	
04/21/2015	SUPPLIER	ONSITEDECALS.COM	504.00	7,435.12	
04/21/2015	MEDICAL	ORDONEZ, CONRADO, MD PA	252.16	1,004.14	
04/28/2015	MEDICAL	ORDONEZ, CONRADO, MD PA	160.23	1,164.37	
04/21/2015	EMPLOYEE REIMB.	ORLOP, JOHN	113.17	336.23	
04/28/2015	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	408.23	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	ORTIZ, JENNA CLAIRE	2.00		Note: 1
04/21/2015	SERVICE	OSPREY RESEARCH CORP	11,398.82	79,791.74	
04/21/2015	SERVICE	OTTO, RONALD	880.00	11,990.00	
04/28/2015	SERVICE	OTTO, RONALD	1,820.00	13,810.00	
04/21/2015	SUPPLIER	OVERDRIVE, INC	1,550.10	36,422.73	
04/21/2015	SUPPLIER	OVERHEAD DOOR CO OF HOUSTO	5,608.46	10,340.91	
04/21/2015	SUPPLIER	OZARKA	87.42	13,748.72	
04/28/2015	SUPPLIER	OZARKA	2,182.15	15,930.87	
04/21/2015	SUPPLIER	P SQUARED EMULSIONS	34,195.28	554,686.56	
04/28/2015	SERVICE	PACER SERVICE CENTER	19.12	68.56	
04/21/2015	SUPPLIER	PAMELA PRINTING COMPANY	441.00	7,880.00	
04/21/2015	EMPLOYEE REIMB.	PANOVA, SYLVIA	11.75	11.75	
04/28/2015	SERVICE	PAPE-DAWSON ENGINEERS, INC	1,425.00	18,337.50	
04/21/2015	ATTORNEY	PATEL, GRISHMA S	850.00	25,600.00	
04/15/2015	FEE OFF/CASH BOND/REGISTRY	PATEL, NIKES PRAFUL	500.00		Note: 1
04/21/2015	MEDICAL	PATHWAY TO RECOVERY	8,249.00	35,810.00	
04/21/2015	RENTT	PATSUEBENNY HCS INC	650.00	1,300.00	Note: 3
04/23/2015	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAC	439.98		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAC	439.98		Note: 1
04/21/2015	SERVICE	PAVLOVSKY, PETE	66.00	963.00	
04/21/2015	SUPPLIER	PCPC DIRECT, LTD	1,488.55	26,844.96	
04/28/2015	SUPPLIER	PCPC DIRECT, LTD	525.18	27,370.14	
04/17/2015	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,290.89	49,558.28	Note: 2
04/28/2015	SUPPLIER	PEARL SOUTH PADRE	590.82	590.82	
04/28/2015	SERVICE	PEGASUS SCHOOLS, INC	10,979.27	51,090.22	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/21/2015	SUPPLIER	PELLERIN LAUNDRY MACHINERY	490.00	2,882.73	
04/28/2015	SUPPLIER	PERCHERON ACQUISITIONS LLC	15,095.49	69,460.81	
04/28/2015	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,000.00	15,425.50	
04/21/2015	SUPPLIER	PERFORMANCE FOOD GROUP	10,872.57	313,740.85	
04/28/2015	SUPPLIER	PERFORMANCE FOOD GROUP	7,759.61	321,500.46	
04/21/2015	SUPPLIER	PEST MANAGEMENT INC	193.00	8,737.00	
04/28/2015	SUPPLIER	PEST MANAGEMENT INC	419.00	9,156.00	
04/28/2015	SUPPLIER	PFC PRODUCTS, INC	1,363.95	7,925.75	
04/28/2015	MEDICAL	PHAMATECH, INC	2,615.00	50,472.00	
04/21/2015	ONE TIME VENDOR	PHILIPP RANCH TEAM ROAPING	100.00	100.00	
04/28/2015	SERVICE	PHONOSCOPE ENTERPRISES GROUP	84.85	678.80	
04/28/2015	SERVICE	PIERCE GOODWIN ALEXANDER AND	5,533.63	36,131.38	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	PINEDA, LETICIA	12,656.37		Note: 1
04/28/2015	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00	311,636.00	
04/28/2015	SUPPLIER	PITNEY BOWES RESERVE ACCOUNT	40,000.00	347,533.00	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	PLATINUM REAL ESTATE SOLUT	7.00		Note: 1
04/21/2015	SUPPLIER	POOLSURE	4,090.00	15,705.00	
04/21/2015	SUPPLIER	POWER TOOL SERVICE INC	59.74	665.81	
04/21/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	824.12	26,780.74	
04/28/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	149.29	26,930.03	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	PREMIER FINANCIAL	175.00		Note: 1
04/21/2015	INVESTIGATORS	PREMPRO PROTECTION GROUP,	1,153.50	12,637.56	
04/21/2015	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	17.94	215.73	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	PRIVETTE, JOHN	160.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	PRIVETTE, JOHN	600.00		Note: 1
04/21/2015	SUPPLIER	PROSHRED OF HOUSTON	910.00	6,645.00	
04/21/2015	SERVICE	PROSPERITY BANK	3,237.82	121,644.93	
04/28/2015	TOLLROAD	PROSPERITY BANK	18.00	121,662.93	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	PRUETT, CARL R	5.00		Note: 1
04/21/2015	SUPPLIER	PUMPKIN BOOKS INC	1,519.93	1,519.93	Note: 3
04/21/2015	SUPPLIER	PURA FLO CORPORATION	135.00	1,080.00	
04/21/2015	MEDICAL	QUEST DIAGNOSTICS	28.88	525.92	
04/28/2015	MEDICAL	QUEST DIAGNOSTICS	34.72	560.64	
04/21/2015	ATTORNEY	QUILL, TIMOTHY M	500.00	1,270.00	
04/21/2015	SERVICE	R & M HOWELL SERVICES, LLC	5,280.00	16,795.00	
04/21/2015	SUPPLIER	R B EVERETT & COMPANY	3,490.69	388,313.90	
04/28/2015	SUPPLIER	R B EVERETT & COMPANY	82.77	388,396.67	
04/21/2015	ATTORNEY	RACER, MARK W	2,318.75	24,618.75	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	RAWLINS, MONICA	241.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	RAWLINS, MONICA	241.00		Note: 1
04/21/2015	SUPPLIER	RAY GLASS COMPANY, INC	582.94	6,176.19	
04/21/2015	SUPPLIER	RECORDED BOOKS, LLC	535.60	16,235.80	
04/28/2015	SERVICE	RECOVERY HEALTHCARE CORP	1,066.00	6,725.00	
04/21/2015	MEDICAL	REDWOOD TOXICOLOGY	2,500.00	7,088.87	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	REED, CHASE RYAN	1,000.00		Note: 1
04/21/2015	MEDICAL	REED, JESSE A III, PHD	200.00	10,200.00	
04/21/2015	SUPPLIER	REFLECTION PRINTING	1,141.00	18,256.50	
04/28/2015	SUPPLIER	REFLECTION PRINTING	15.00	18,271.50	
04/21/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	335.83	50,708.68	Note: 3
04/21/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	300.00	51,008.68	Note: 3
04/28/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	172.68	51,181.36	
04/21/2015	SUPPLIER	REMEDY CONTRACTORS	36,150.00	42,225.00	
04/28/2015	TOLLROAD	RENCHER, CHARLES G	150.00	1,650.00	
04/28/2015	GRAND PARKWAY	RENCHER, CHARLES G	150.00	1,800.00	
04/21/2015	SERVICE	RENFROW & COMPANY, INC	1,090.02	7,103.60	
04/28/2015	SERVICE	RENFROW & COMPANY, INC	382.08	7,485.68	
04/28/2015	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	196.71	1,355.11	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/28/2015	EMPLOYEE REIMB.	REPROGLE, STEVEN	122.97	596.47	
04/21/2015	SUPPLIER	REPUBLIC WASTE SERVICES	1,154.64	27,033.69	
04/28/2015	EMPLOYEE REIMB.	RICHARD, LAURA	281.05	856.48	
04/28/2015	SUPPLIER	RICHMOND EQUIPMENT	536.46	9,578.10	
04/21/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	630.81	16,063.26	
04/21/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	550.00	16,613.26	
04/28/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	819.75	17,433.01	
04/21/2015	ATTORNEY	RIZKALLAH, AMY	100.00	4,765.00	
04/21/2015	EMPLOYEE REIMB.	ROBINSON, REGINALD	112.00	324.99	
04/21/2015	EMPLOYEE REIMB.	RODGERS, HERATIO	263.34	263.34	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JOSE GERARDO	600.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	ROGER A SOAPE INC	16.00		Note: 1
04/21/2015	SUPPLIER	ROMCO EQUIPMENT COMPANY	397.62	332,142.06	
04/28/2015	SUPPLIER	ROMCO EQUIPMENT COMPANY	330.04	332,472.10	
04/28/2015	SUPPLIER	ROSENBERG CARPET CENTER INC	600.00	600.00	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	5.00		Note: 1
04/24/2015	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	10.00		Note: 1
04/21/2015	MEDICAL	ROSE-RICH EM PHYSICIANS, P	153.39	2,553.08	
04/28/2015	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	788.07	3,341.15	
04/21/2015	COURT REPORTER	ROTHMAN, KAREN ROMEO	310.50	11,007.00	
04/28/2015	COURT REPORTER	ROTHMAN, KAREN ROMEO	90.00	11,097.00	
04/28/2015	EMPLOYEE REIMB.	RUSSELL, CLARA	187.50	357.26	
04/28/2015	EMPLOYEE REIMB.	RYDER, ANTHONY	105.80	345.74	
04/21/2015	SUPPLIER	S AND S SMALL ENGINE REPAIR	26.50	367.70	
04/21/2015	SUPPLIER	SAFESITE, INC	542.00	3,554.00	
04/21/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	2,337.85	34,912.06	
04/28/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	1,215.00	36,127.06	
04/21/2015	ATTORNEY	SALCEDA, ALBERTO G	375.00	14,810.00	
04/21/2015	SUPPLIER	SAM & SONS TRUCK EQUIPMENT	265.00	659.18	
04/28/2015	EMPLOYEE REIMB.	SAMPLE, DANIEL	20.65	305.27	
04/21/2015	EMPLOYEE REIMB.	SANDERS, CHARLOTTE	48.30	48.30	
04/21/2015	SERVICE	SANDERSEN KNOX & CO, LLP	1,375.00	135,300.50	
04/28/2015	TOLLROAD	SANDERSEN KNOX & CO, LLP	10,675.50	145,976.00	
04/28/2015	GRAND PARKWAY	SANDERSEN KNOX & CO, LLP	8,949.75	154,925.75	
04/28/2015	ATTORNEY	SANKEY, DARREN	1,150.00	1,770.00	
04/28/2015	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	255.00	255.00	
04/28/2015	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	1,967.00	54,196.36	
04/28/2015	SUPPLIER	SCHOOL OUTFITTERS LLC	536.50	536.50	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	SCHROEDER, HEATHER	14.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	128.00		Note: 1
04/20/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	9.00		Note: 1
04/21/2015	ATTORNEY	SCOTT, ANNIE	275.00	8,782.50	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	8.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	16.00		Note: 1
04/16/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT, MICHAEL J	16.00		Note: 1
04/17/2015	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	26,850.65	427,007.50	Note: 2
04/17/2015	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	1,923.59	428,931.09	Note: 2
04/28/2015	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00	2,400.00	
04/28/2015	SUPPLIER	SHERATON HOUSTON	1,392.30	1,392.30	
04/21/2015	ATTORNEY	SHERMAN WATKINS, PLLC	450.00	450.00	
04/21/2015	SUPPLIER	SHERWIN-WILLIAMS	91.00	9,231.64	
04/21/2015	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,839.80	456,791.18	
04/28/2015	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,848.00	458,639.18	
04/28/2015	RENT	SHILOH RV PARK	449.00	1,449.00	
04/21/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	11,931.97	25,738.92	
04/21/2015	MEDICAL	SHUKLA, AMITABH MD	448.17	1,435.60	
04/21/2015	SUPPLIER	SIEMENS INDUSTRY, INC	9,743.21	9,743.21	

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04/20/2015	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	16.00		Note: 1
04/28/2015	ATTORNEY	SIMMONS, HUNTER HAYS	110.00	110.00	
04/21/2015	SUPPLIER	SIRCHIE FINGER PRINT	921.25	2,708.74	
04/21/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,913.49	88,640.41	
04/28/2015	SUPPLIER	SKILLERN, REBECCA ANNETTE	450.00	4,050.00	
04/21/2015	SERVICE	SOLIS, KETA	1,929.50	27,013.00	
04/28/2015	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	2,706.01	2,706.01	
04/21/2015	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	155.62	45,952.37	
04/21/2015	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	1,991.62	4,309.60	
04/28/2015	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	2,020.98	6,330.58	
04/28/2015	EMPLOYEE REIMB.	SPENCER, MARCUS	454.90	656.90	
04/21/2015	SERVICE	SPOK INC	16.12	161.82	
04/21/2015	SERVICE	SPOK INC	5.30	161.82	
04/21/2015	SUPPLIER	SPORTWORKS NORTHWEST	32,897.50	32,897.50	Note: 3
04/21/2015	SERVICE	SPRINT	1,778.14	123,178.98	
04/28/2015	SERVICE	SPRINT	227.94	123,406.92	
04/21/2015	SUPPLIER	SPRINT FORT BEND COUNTY	108.00	963.00	
04/28/2015	SERVICE	SPRINT WASTE SERVICES L P	350.00	2,806.00	
04/21/2015	MEDICAL	STADNYK, ALEXANDER N MD	251.45	251.45	
04/21/2015	SUPPLIER	STAHLMAN LUMBER CO	277.76	1,457.15	
04/28/2015	SERVICE	STATE COMPTROLLER	71,250.28	223,024.92	
04/21/2015	ATTORNEY	STEELE, CORINNA	5,775.00	43,057.50	
04/28/2015	ATTORNEY	STEELE, CORINNA	7,105.00	50,162.50	
04/28/2015	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00	455.00	
04/28/2015	MEDICAL	STERICYCLE, INC	708.28	7,401.59	
04/21/2015	ATTORNEY	STEVENS, JAMES A	1,237.50	75,451.25	
04/28/2015	ATTORNEY	STEVENS, JAMES A	300.00	75,751.25	
04/14/2015	SERVICE	STEWART TITLE CO OF FORT BEND	36,944.95	122,103.91	Note: 3
04/28/2015	ATTORNEY	STILLER, DAVE	1,425.00	34,325.00	
04/21/2015	SUPPLIER	STRIPES & STOPS COMPANY, INC	20,417.40	110,364.90	
04/21/2015	SUPPLIER	STROUHAL TIRE - HUNGERFORD	239.95	77,255.48	
04/28/2015	SUPPLIER	STROUHAL TIRE - HUNGERFORD	596.00	77,851.48	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	SUBWAY REAL ESTATE LLC	34.00		Note: 1
04/21/2015	SUPPLIER	SURVEYING EQUIPMENT SPECIALISST	1,700.00	1,845.00	
04/20/2015	SUPPLIER	SUSSER PETROLEUM COMPANY	119,394.90	1,830,788.21	Note: 3
04/27/2015	SUPPLIER	SUSSER PETROLEUM COMPANY	83,939.63	1,914,727.84	Note: 3
04/21/2015	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00	10,160.00	
04/28/2015	ATTORNEY	TABAK, ADAM	1,665.00	2,640.00	
04/28/2015	SUPPLIER	TACCHO	2,000.00	2,000.00	
04/28/2015	TOLLROAD	TALLAS, BOBBIE ANN	150.00	1,950.00	
04/28/2015	GRAND PARKWAY	TALLAS, BOBBIE ANN	150.00	2,100.00	
04/23/2015	FEE OFF/CASH BOND/REGISTRY	TALLEY, OLIVE	95.00		Note: 1
04/23/2015	FEE OFF/CASH BOND/REGISTRY	TALLEY, OLIVE	95.00		Note: 1
04/27/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT CO CONSTABLE PCT 3	20.00		Note: 1
04/21/2015	SUPPLIER	TASER INTERNATIONAL	1,431.76	86,514.01	
04/28/2015	ATTORNEY	TAYLOR, ASHTON	275.00	275.00	
04/21/2015	SERVICE	TAYLOR, EARNEST B	66.00	786.00	
04/21/2015	SUPPLIER	TDINDUSTRIES	6,345.00	6,345.00	
04/28/2015	SUPPLIER	TEAM SYSTEMS, INC	4,585.35	20,348.91	
04/21/2015	ATTORNEY	TERRY, T K	1,812.50	18,555.75	
04/28/2015	ATTORNEY	TERRY, T K	2,325.00	20,880.75	
04/28/2015	SUPPLIER	TEXANA CENTER	1,490.40	266,278.05	
04/21/2015	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	60.00	243,118.42	
04/21/2015	SUPPLIER	TEXAS CENTER FOR JUDICIARY	160.00	520.00	
04/21/2015	SUPPLIER	TEXAS CENTER FOR JUDICIARY	320.00	840.00	
04/28/2015	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	640.00	1,480.00	
04/17/2015	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	910,456.05	13,794,184.11	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/28/2015	SUPPLIER	TEXAS COURT REPORTERS	325.00	1,125.00	
04/28/2015	SUPPLIER	TEXAS CRIMINAL DEFENSE	185.00	885.00	
04/17/2015	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,784.78	125,763.88	Note: 2
04/21/2015	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	297.79	126,061.67	Note: 2
04/28/2015	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	16,606.14	61,432.23	
04/28/2015	SUPPLIER	TEXAS DEPT OF INFOR RESOURCES	1,538.10	11,662.47	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	355.02		Note: 1
04/21/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	986.50	16,284.50	
04/28/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	702.00	16,986.50	
04/17/2015	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	793.12	11,769.08	Note: 2
04/21/2015	SUPPLIER	TEXAS MARKING PRODUCTS, INC	32.85	1,027.83	
04/28/2015	SUPPLIER	TEXAS MUNICIPAL COURTS	350.00	350.00	
04/17/2015	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	2,660.00	38,164.00	Note: 2
04/24/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	333.20		Note: 1
04/21/2015	MEDICAL	TEXAS SPINE & NEUROSURGERY	33.27	4,623.34	
04/28/2015	SUPPLIER	TEXAS STATE DIRECTORY PRESS	330.60	642.25	
04/28/2015	SUPPLIER	TEXAS VICTIMS SERVICES ASSOC	1,100.00	1,100.00	
04/21/2015	SUPPLIER	THE ARC OF FORT BEND COUNT	3,732.12	14,124.95	
04/21/2015	FEE OFF/CASH BOND/REGISTRY	THE ESTATES COMMUNITY ASSN	4,640.07		Note: 1
04/28/2015	SUPPLIER	THE FILTER MAN	2,324.30	2,324.30	
04/17/2015	EE BENEFIT/PAYROLL	THE HARTFORD	3,851.74	57,721.80	Note: 2
04/21/2015	SUPPLIER	THE HURT COMPANY, INC	259.20	34,600.85	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	THE LAW OFFICE OF	66.00		Note: 1
04/21/2015	SUPPLIER	THE LETCO GROUP	5,607.75	7,700.06	
04/28/2015	SUPPLIER	THE NEW YORK TIMES	1,308.00	1,308.00	
04/21/2015	SUPPLIER	THE OFFICE PAL INC	307.92	29,845.99	
04/28/2015	SUPPLIER	THE OFFICE PAL INC	863.94	30,709.93	
04/21/2015	SUPPLIER	THE PRIDE SERVICES COMPANY	14,336.00	14,336.00	
04/28/2015	SERVICE	THE SPEEDY STICKER STOP, INC	25.50	1,197.50	
04/21/2015	ATTORNEY	THEANDER, CHRISTY	483.00	1,008.00	
04/28/2015	EMPLOYEE REIMB.	THIIM, TERESA	255.00	255.00	
04/21/2015	ONE TIME VENDOR	THOMAS, DONNA	400.00	400.00	
04/28/2015	TOLLROAD	THOMPSON COBURN LLP	20,027.49	39,105.96	
04/28/2015	RENTT	THOMPSON SQUARE APTS	800.00	2,500.00	
04/28/2015	EMPLOYEE REIMB.	THOMPSON, KAILA	286.07	836.72	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMENT	30.00		Note: 1
04/21/2015	SUPPLIER	THOMSON REUTERS - WEST	11,470.28	172,377.50	
04/28/2015	SUPPLIER	THOMSON REUTERS - WEST	12,524.98	184,902.48	
04/21/2015	SERVICE	THUNDERBIRD U D	150.00	266.51	Note: 3
04/21/2015	ATTORNEY	TORRES, ROSS	450.00	19,079.50	
04/28/2015	ATTORNEY	TORRES, ROSS	650.00	19,729.50	
04/21/2015	SUPPLIER	TRAFFICWARE GROUP INC	2,610.00	54,864.00	
04/21/2015	SUPPLIER	TRANSUNION RISK & ALTERNAT	113.00	2,353.75	
04/21/2015	RENTT	TRANSWESTERN CAPITAL-I, LP	3,780.00	30,240.00	
04/21/2015	SUPPLIER	TRAVIS COUNTY CLERK	2,559.00	18,013.00	Note: 3
04/16/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
04/28/2015	EMPLOYEE REIMB.	TREVINO, MARY	324.41	324.41	
04/28/2015	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85	838.95	
04/24/2015	CHILD SUPPORT PYMTS	TRULL, JOSEPHINE	900.00		Note: 3
04/21/2015	ATTORNEY	TU, PAUL	200.00	77,139.00	
04/28/2015	ATTORNEY	TU, PAUL	3,700.00	80,839.00	
04/28/2015	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	75.00	225.00	
04/17/2015	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	34,248.46	499,388.77	Note: 2
04/21/2015	SUPPLIER	TXDOT - TAS#143546	179.31	12,360,417.42	Note: 3
04/21/2015	SUPPLIER	TXDOT - TAS#143546	5,797.55	12,366,214.97	Note: 3
04/21/2015	SERVICE	TXU ENERGY	139.71	36,438.82	Note: 3
04/28/2015	SERVICE	TXU ENERGY	1,556.69	37,995.51	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/28/2015	SUPPLIER	TXU ENERGY SERVICES	104,928.23	1,724,766.85	
04/17/2015	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	561.61	6,019.83	Note: 2
04/28/2015	EMPLOYEE REIMB.	UBERNOSKY, ELIDA	108.00	808.10	
04/21/2015	ATTORNEY	UKANI, NAWAZ	787.50	2,370.00	
04/28/2015	SUPPLIER	UNDERGROUND, INC	119.99	352.98	
04/21/2015	SERVICE	UNITED PARCEL SERVICE	110.05	1,485.79	
04/28/2015	SERVICE	UNITED PARCEL SERVICE	40.66	1,526.45	
04/28/2015	SERVICE	UNITED SITE SERVICES	503.54	3,230.15	
04/17/2015	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	320.00	5,960.50	Note: 2
04/21/2015	SERVICE	UNUM LIFE INSURANCE	41,519.89	286,464.23	Note: 3
04/21/2015	SERVICE	URBISH ELECTRIC, LLC	2,656.02	25,847.43	
04/28/2015	SERVICE	URBISH ELECTRIC, LLC	202.00	26,049.43	
04/21/2015	MEDICAL	US ANESTHESIA PARTNERS TEXAS	150.43	4,970.64	
04/28/2015	MEDICAL	US ANESTHESIA PARTNERS TEXAS	985.62	5,956.26	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	USDA RURAL DEVELOPMENT	20.00		Note: 1
04/21/2015	MEDICAL	UT PHYSICIANS-UTP	2,078.13	11,127.10	
04/28/2015	MEDICAL	UT PHYSICIANS-UTP	153.03	11,280.13	
04/21/2015	MEDICAL	UTMB GALVESTON	35,116.00	195,936.00	
04/28/2015	MEDICAL	UTMB GALVESTON	2,000.00	197,936.00	
04/21/2015	EMPLOYEE REIMB.	VASQUEZ, RENE	307.48	433.48	
04/28/2015	EMPLOYEE REIMB.	VELA, JAVIER	65.55	257.88	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	VELLEKAMP, JARROD HEATH	500.00		Note: 1
04/21/2015	SERVICE	VERIZON SOUTHWEST	253.19	141,111.67	
04/21/2015	SERVICE	VERIZON WIRELESS	11,025.91	152,137.58	
04/28/2015	SERVICE	VERIZON SOUTHWEST	437.38	152,574.96	
04/28/2015	SERVICE	VERIZON WIRELESS	3,486.52	155,624.10	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	VILCHIS, MARINA	500.00		Note: 1
04/28/2015	MEDICAL	VISION CARE, INC	19,479.74	131,069.72	
04/21/2015	SUPPLIER	VITASYS, INC	1,909.09	25,096.42	
04/28/2015	RENTT	VSE ENTERPRISES	1,600.00	2,450.00	
04/28/2015	TOLLROAD	W J INTERESTS, LLC	4,500.00	27,900.00	
04/28/2015	GRAND PARKWAY	W J INTERESTS, LLC	2,160.00	30,060.00	
04/28/2015	VISITING JUDGES	WAGENBACH, LARRY D	620.56	17,065.40	
04/28/2015	EMPLOYEE REIMB.	WALGER, KELLY	198.00	198.00	
04/28/2015	ATTORNEY	WALKER, BEVERLEY MCGREW	240.00	2,365.00	
04/21/2015	ATTORNEY	WALKER, SEDRICK	350.00	6,551.50	
04/28/2015	EMPLOYEE REIMB.	WALLACE, ALYSSA	80.00	80.00	
04/28/2015	EMPLOYEE REIMB.	WALLACE, TONI	144.00	144.00	
04/21/2015	SUPPLIER	WALLER COUNTY ASPHALT INC	6,803.10	39,205.80	
04/28/2015	SUPPLIER	WALLIS CONCRETE LLC	2,387.00	5,130.68	
04/28/2015	SUPPLIER	WAL-MART STORE-RICHMOND	850.00	6,800.00	
04/21/2015	SERVICE	WAPPEL, JOSEPH PAUL	140.00	1,820.00	
04/28/2015	EMPLOYEE REIMB.	WARD, MARY S	561.75	941.26	
04/28/2015	SUPPLIER	WARREN SOUTHWEST REFRIGERATION	292.50	292.50	
04/24/2015	FEE OFF/CASH BOND/REGISTRY	WASICEK, TROY	100.00		Note: 1
04/21/2015	EMPLOYEE REIMB.	WATSON, PATRICE	460.12	1,048.39	
04/21/2015	SERVICE	WCA WASTE CORPORATION	1,050.78	3,048.19	
04/28/2015	ATTORNEY	WEBB, JEFFREY ODE	800.00	17,182.50	
04/28/2015	COURT REPORTER	WEBB, STEPHANIE	43.50	2,325.00	
04/28/2015	RENTT	WELLS FARGO HOME MORTGAGE, INC	350.00	850.00	
04/21/2015	MEDICAL	WEST HOUSTON RADIOLOGY	794.11	5,969.17	
04/28/2015	MEDICAL	WEST HOUSTON RADIOLOGY	855.53	6,824.70	
04/20/2015	FEE OFF/CASH BOND/REGISTRY	WEST STAR MORTGAGE CORP	21.00		Note: 1
04/21/2015	FEE OFF/CASH BOND/REGISTRY	WESTON LAKES PROPERTY OWNE	18,750.60		Note: 1
04/21/2015	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,501.87	33,155.61	
04/28/2015	COURT REPORTER	WHITTINGTON, COURTNEY	310.00	310.00	
04/21/2015	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,686.10	15,499.22	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
04/28/2015	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	186.00	15,685.22	
04/21/2015	TOLL ROAD	WILLIAMS BROTHERS CONSTRUC	224,220.10	10,342,970.42	Note: 3
04/21/2015	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	582.00	
04/28/2015	ATTORNEY	WILSON, FREDERICK	1,100.00	1,900.00	
04/28/2015	SERVICE	WINDSHIELDS UNLIMITED 1	559.61	7,951.91	
04/21/2015	SERVICE	WINDSTREAM COMMUNICATIONS	2,195.13	25,357.66	
04/28/2015	SERVICE	WINDSTREAM COMMUNICATIONS	1,304.55	26,662.21	
04/21/2015	ATTORNEY	WISNER, VICTOR	600.00	10,200.00	
04/28/2015	SUPPLIER	WOMEN'S HEALTH	30.94	30.94	
04/21/2015	ATTORNEY	WOOD, HARRIS S JR	400.00	8,712.50	
04/21/2015	SUPPLIER	WOODCRAFT #334	158.45	251.59	
04/28/2015	SERVICE	WOODWARD ACADEMY	9,479.04	37,027.50	
04/28/2015	SUPPLIER	WORLD NET	15,432.25	15,432.25	
04/28/2015	TOLLROAD	XEROX STATE & LOCAL SOLUTIONS	113,611.04	1,440,367.88	
04/28/2015	GRAND PARKWAY	XEROX STATE & LOCAL SOLUTIONS	273,279.63	1,713,647.51	
04/28/2015	SERVICE	YAHOO	20.00	20.00	
04/16/2015	FEE OFF/CASH BOND/REGISTRY	YARRELL, ELLEN A	15.00		Note: 1
04/21/2015	ATTORNEY	ZAND, DEAN PATRICK	375.00	9,570.00	
04/21/2015	SUPPLIER	ZEE MEDICAL, INC	1,250.94	3,335.90	
			<u>10,737,885.60</u>		

Note: Checks released prior to 04/28/15 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 \$575,744.86
- (2): Payroll and Employee Benefits Payments of \$80,064.41
- (3): Time Sensitive Payments of \$1,309,199.62
- (4): Juror Payments of \$10,460.00

Total Payments less time sensitive payments \$ 9,428,685.98

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

Project	Vendor Name	Payment
MOBILITY FEES	BERG-OLIVER ASSOCIATES, INC	26,565.00
ROW/PROJECT MANAGEMENT #765	BINKLEY AND BARFIELD, INC	14,339.49
FROM FB PARKWAY TO FM 521 #746	BIO LANDSCAPE & MAINTENANCE	37,500.00
MOBILITY FEES	BIO-WEST INC	4,399.27
FROM FB PARKWAY TO FM 521 #746	CARROLL & BLACKMAN, INC	2,254.00
SH36 TO MILLIE STREET #717	CITY OF ROSENBERG	1,000,000.00
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	39,044.40
US 59 TO FM 762 #13114	ISANI CONSULTANTS, L.P.	245,732.75
FROM FM762 TO RANSOM RD #709	KELLY R KALUZA AND ASSOC INC	17,583.00
ROW/PROJECT MANAGEMENT #765	KLOTZ ASSOCIATES, INC	11,073.71
WHEATON TO LOOP 762	LIPPKE CARTWRIGHT & ROBERTS	84,400.00
WESTPARK B - TOLL ROAD	MULLER LAW GROUP PLLC	4,617.50
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
WESTPARK B - TOLL ROAD	THOMPSON COBURN LLP	20,027.49
		<u>\$ 1,546,479.51</u>