

FORT BEND COUNTY

Scheduled Disbursements for May 12, 2015

Except as indicated all checks will be released after Commissioners' Court on May 12, 2015

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments
05/12/2015	RENT	21ST MORTGAGE CORPORATION	350.00	350.00
05/12/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	117.80	31,923.06
05/12/2015	SERVICE	3M ELECTRONIC MONITORING	4,717.87	43,826.89
05/12/2015	SUPPLIER	A & M WRECKER SERVICE LLC	1,920.00	15,190.20
05/12/2015	SUPPLIER	A C PLUMBING SUPPLY, INC	35.90	145.74
05/12/2015	SUPPLIER	ACCESS CASTERS	145.00	145.00
05/12/2015	ATTORNEY	ADAMS, GLENDON BRYAN	2,800.00	14,475.00
05/12/2015	ATTORNEY	ALCOCER, MANUELA	400.00	5,400.00
05/12/2015	SUPPLIER	ALL TIRE SUPPLY COMPANY	168.08	168.08
05/12/2015	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	961,713.63	3,901,370.17
05/12/2015	MEDICAL	ALMEIDA, M CONNIE, PH D	478.34	1,970.81
05/12/2015	SUPPLIER	AMERICAN DOOR PRODUCTS INC	3,029.50	5,172.00
05/12/2015	SUPPLIER	AMERICAN MATERIALS	39,663.64	740,030.20
05/12/2015	SERVICE	AMERICAN MESSAGING SERVICES	29.40	856.31
05/12/2015	RENT	AMERICAN MULTI-CINEMA, INC	867.00	7,803.00
05/12/2015	SUPPLIER	AMERICAN THERMOPLASTICS CO	7,605.72	7,605.72
05/12/2015	OUTSIDE COUNSEL	ANDREWS KURTH LLP	5,399.00	18,436.10
05/12/2015	SUPPLIER	ARANDA BROTHERS CONSTRUCTION	104,938.01	518,320.40
05/12/2015	COURT REPORTER	ARREDONDO, LINDSAY	111.00	8,612.92
05/12/2015	ATTORNEY	ARZU, FRANCES	375.00	26,824.50
05/12/2015	SUPPLIER	ASCO EQUIPMENT	91.85	37,031.02
05/12/2015	ATTORNEY	ASHFORD, ERIC	700.00	22,582.50
05/12/2015	SERVICE	AT & T	1,989.78	192,151.58
05/12/2015	SUPPLIER	AUTOARCH ARCHITECTS LLC	2,985.00	17,962.32
05/12/2015	SUPPLIER	AVIA PARTNERS, INC	2,007.93	148,874.98
05/12/2015	MEDICAL	AXELRAD, A DAVID MD	7,700.00	41,275.00
05/12/2015	SUPPLIER	AZTEC RENTAL CENTER, INC	1,071.91	13,240.66
05/12/2015	SUPPLIER	BAKER & TAYLOR INC	433.71	371,891.53
05/12/2015	ATTORNEY	BATCHAN, JOHN W JR	2,200.00	12,250.00
05/12/2015	RENT	BAYOU BEND APARTMENTS	864.00	3,414.00
05/12/2015	EMPLOYEE REIMB.	BEARD, TONJA	294.00	294.00
05/12/2015	SUPPLIER	BEASLEY TIRE SERVICE INC	143.00	10,198.73
05/12/2015	ATTORNEY	BECERRA, JAMES CHRISTIAN	412.50	10,432.50
05/12/2015	EMPLOYEE REIMB.	BELIN, LORI ANN	504.19	1,595.44
05/12/2015	SUPPLIER	BEST BUY BUSINESS	161.96	11,703.32
05/12/2015	SERVICE	BILLY'S PLUMBING, INC	186.28	1,957.45
05/12/2015	SERVICE	BIO LANDSCAPE & MAINTENANCE	5,992.38	286,605.22
05/12/2015	SERVICE	BIRD, ROBERT	60.00	990.00
05/12/2015	SUPPLIER	BOB BARKER COMPANY, INC	931.80	59,030.10
05/12/2015	ATTORNEY	BOJE, LARRY	1,000.00	2,685.00
05/12/2015	ATTORNEY	BOOKER, KEYSHA L	825.00	8,337.50
05/12/2015	SUPPLIER	BOUND TREE MEDICAL LLC	4,215.89	144,168.06
05/12/2015	ATTORNEY	BOURGEOIS, SUSAN	300.00	26,407.50
05/07/2015	CHILD SUPPORT PYMTS	BOYD KENNETH	140.00	
05/07/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00	
05/12/2015	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	192.60	16,085.70
05/12/2015	MEDICAL	BROWN, NEIL W DDS	120.00	1,680.00
05/12/2015	INTERPRETER	BUJOSA LANGUAGE SERVICES	690.40	690.40
05/12/2015	ATTORNEY	BURNETT, SHEILA	1,740.00	85,204.00
05/12/2015	ATTORNEY	CANNON, LENNEA	3,180.00	3,180.00
05/12/2015	EMPLOYEE REIMB.	CANTY, DANITA	162.00	162.00

Note: 3

Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/12/2015	EMPLOYEE REIMB.	CARDENAS, SANDRA	90.00	90.00	
05/12/2015	SERVICE	CARROLL & BLACKMAN, INC	2,762.00	39,453.50	
05/12/2015	SERVICE	CARTER, DARRYL B, LLC	1,750.00	14,000.00	
05/12/2015	ATTORNEY	CARTER, JEFFREY	1,031.00	44,241.75	
05/12/2015	EMPLOYEE REIMB.	CASH, LUCILLE	294.00	294.00	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	CASTILLO, LUIS A	1,000.00		Note: 1
05/12/2015	SUPPLIER	CDW GOVERNMENT, INC	127.38	70,218.34	
05/12/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	124.14	87,395.61	
05/12/2015	SUPPLIER	CENTRAL ACE HARDWARE	299.96	6,007.47	
05/12/2015	SUPPLIER	CERTIFIED LABORATORIES	3,681.15	93,313.10	
05/12/2015	SUPPLIER	CHAMPION FASTENER AND	348.82	1,133.16	
05/12/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	7,888.04	93,965.40	
05/12/2015	SUPPLIER	CITY OF ARCOLA	48.00	55,083.25	
05/12/2015	SERVICE	CITY OF MISSOURI CITY	145.28	2,803,081.13	
05/12/2015	SERVICE	CITY OF RICHMOND	40,828.75	893,101.87	
05/12/2015	SERVICE	CITY OF ROSENBERG	8,905.13	1,373,766.82	
05/12/2015	SERVICE	CITY OF SUGAR LAND	1,420.66	1,041,108.01	
05/12/2015	SERVICE	CLABORN, DUSTIN S	400.00	1,719.23	
05/12/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	548.44	1,222,474.97	
05/12/2015	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	650.00	6,711.25	
05/12/2015	EMPLOYEE REIMB.	CLOUSER, JOEL C	535.05	1,153.06	
05/12/2015	SUPPLIER	CMC CONSTRUCTION SERVICES	91.72	489.96	
05/12/2015	SUPPLIER	CNA SURETY	329.00	677.75	
05/12/2015	SUPPLIER	COASTAL BUTANE SERVICE CO	109.57	16,985.37	
05/12/2015	ATTORNEY	COHEN, RONALD M	475.00	42,732.00	
05/12/2015	SUPPLIER	COMCAST OF HOUSTON	135.00	4,371.83	
05/12/2015	SUPPLIER	COOK'S CORRECTIONAL KITCHEN	472.00	3,895.17	
05/12/2015	COURT REPORTER	CORDOVA, ELIZABETH	310.00	620.00	
05/12/2015	SUPPLIER	CORRAL WESTERN WEAR	179.95	2,706.95	
05/12/2015	MEDICAL	CORRECT CARE SOLUTIONS, LLC	315,065.89	2,770,419.14	
05/12/2015	ATTORNEY	CROWLEY, JAMES SIDNEY	3,000.00	27,287.50	
05/12/2015	ATTORNEY	CURL, MATTHEW FOX	990.00	11,265.00	
05/12/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	79.70	8,039.66	
05/12/2015	ATTORNEY	DAVE, RADHIKA B	2,145.00	19,947.50	
05/12/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,518.87	99,459.08	
05/12/2015	ATTORNEY	DAVIS, JOHN SHANNON	500.00	500.00	
05/12/2015	EMPLOYEE REIMB.	DELGADO, JULIA	99.67	99.67	
05/12/2015	SUPPLIER	DELL MARKETING L P	3,323.16	870,248.37	
05/12/2015	SUPPLIER	DEMCO, INC	281.05	15,887.72	
05/12/2015	ATTORNEY	DICK, CHAD	2,310.00	5,497.50	
05/12/2015	SUPPLIER	DIRECT TV	104.98	813.79	
05/12/2015	ATTORNEY	DISHER, DAVID ALAN	743.00	71,624.25	
05/12/2015	ATTORNEY	DOGGETT, KASEY	3,119.00	5,294.00	
05/12/2015	SERVICE	DOLPHIN ENVIRONMENTAL	547.00	547.00	
05/12/2015	ATTORNEY	DORNBURG, ANDREW	400.00	28,475.00	
05/12/2015	ATTORNEY	DUCKETT, TONY K	1,150.00	3,600.00	
05/12/2015	ATTORNEY	DUCOTE, JEREMY	300.00	49,005.00	
05/12/2015	SERVICE	DZOBA, MICHAEL	1,800.00	14,825.00	
05/12/2015	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	290.62	1,727.98	
05/12/2015	ATTORNEY	ELLIOTT, MICHAEL W	18,800.00	55,837.50	
05/12/2015	SUPPLIER	ELP ENTERPRISES INC	4,925.99	67,842.29	
05/12/2015	SUPPLIER	EMBASSY SUITES- FRISCO	628.28	1,256.56	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	EMMANUEL, MICHAEL	38.00		Note: 1
05/12/2015	SERVICE	EMR ELEVATOR, INC	450.00	83,127.37	
05/12/2015	SUPPLIER	ENCHANTED GARDENS NURSERY	150.00	4,737.35	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	ENGBRECHT, MAISON	750.00		Note: 1
05/12/2015	SERVICE	ENTERPRISE RENT A CAR	1,350.00	29,784.78	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments
05/12/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,515.00	103,336.40
05/12/2015	SUPPLIER	FASTENAL COMPANY	3,732.59	26,947.80
05/06/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	4,500.00	Note: 1
05/06/2015	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	1,000.00	Note: 1
05/12/2015	SERVICE	FBC HWY INSPECTION FEE ACCT	863.50	1,305.75
05/12/2015	SUPPLIER	FIESTA MART 47	386.56	7,127.75
05/12/2015	SUPPLIER	FIESTA MART 6	830.19	7,571.38
05/12/2015	SUPPLIER	FINNEGAN CHRYSLER	286.68	28,935.97
05/12/2015	SERVICE	FIRST TRANSIT, INC	207,017.26	2,415,176.83
05/12/2015	SUPPLIER	FOOD TOWN 205	97.00	97.00
05/12/2015	EMPLOYEE REIMB.	FORISTER, CLAY A	30.00	420.45
05/12/2015	ATTORNEY	FORLANO, FREDERICK	375.00	9,856.25
05/12/2015	SERVICE	FORT BEND BODY SHOP	2,866.91	119,914.71
05/12/2015	SUPPLIER	FORT BEND CO FIREFIGHTER ASSOC	300.00	2,050.00
05/12/2015	SUPPLIER	FORT BEND CO WCID 2	485.72	3,189.47
05/07/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	475.71	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	472.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	462.00	Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00	Note: 1
05/12/2015	SERVICE	FORT BEND COUNTY NARCOTICS	4,000.00	15,379.45
05/12/2015	SUPPLIER	FORT BEND HERALD	100.00	21,826.82
05/12/2015	SUPPLIER	FORT BEND HYDRAULICS INC	1,143.30	44,855.36
05/07/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	421.85	Note: 1
05/12/2015	ATTORNEY	FRALEY, FRANK J	350.00	9,275.00
05/12/2015	SUPPLIER	FRAZER, LTD	270.43	78,019.23
05/12/2015	SERVICE	FREESE AND NICHOLS, INC	5,137.50	67,510.01
05/12/2015	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	214.14	287.23
05/12/2015	ATTORNEY	FULTON, AMANDA	187.50	15,187.50
05/12/2015	SERVICE	G AND K SERVICES	1,176.10	55,987.81
05/12/2015	SUPPLIER	GALE/CENGAGE LEARNING	4,695.14	103,979.64
05/12/2015	MEDICAL	GASTROENTEROLOGY ASSOC OF TX	1,600.00	12,800.00
05/12/2015	SERVICE	GATES, CAROLYN L	483.35	6,759.66
05/12/2015	SERVICE	GAYTAN, JORGE	1,600.00	6,800.00
05/12/2015	EMPLOYEE REIMB.	GERTSON, DIANNE	333.72	765.20
05/12/2015	ATTORNEY	GILBERT, STEVEN J	4,870.00	58,367.50
05/12/2015	SERVICE	GILLEN PEST CONTROL, INC	65.00	9,473.40
05/12/2015	EMPLOYEE REIMB.	GIMENEZ, MELISSA	39.10	615.47
05/12/2015	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	631.29	6,833.60
05/12/2015	SUPPLIER	GLOBAL GOV/ED SOLUTIONS INC	303.12	19,709.61
05/12/2015	SUPPLIER	GOMEZ FLOOR COVERING INC	13,592.60	229,619.30
05/12/2015	ATTORNEY	GOMMELS, PHILIP M	2,800.00	12,056.00
05/12/2015	ATTORNEY	GONZALEZ, LISA MARIE	450.00	6,100.00
05/12/2015	ATTORNEY	GONZALEZ, RALPH	1,654.00	24,722.75
05/12/2015	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	2,779.72	7,086.12
05/05/2015	SUPPLIER	GRAINGER	875.34	Note: 3
05/12/2015	SUPPLIER	GRAINGER	3,675.00	108,190.26
05/11/2015	JUROR PAYMENTS	GRAND JUROR TOTAL PAYMENTS	1,200.00	Note: 4
05/12/2015	EMPLOYEE REIMB.	GREADY, MARY	67.67	3,962.27
05/12/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,093.05	85,813.55
05/12/2015	EMPLOYEE REIMB.	GRIFFITH, VANESSA	571.00	1,273.43
05/12/2015	EMPLOYEE REIMB.	GRIGAR, SANDY L	92.00	832.79

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/12/2015	SUPPLIER	GULF COAST PAPER COMPANY	6,381.64	251,911.10	
05/12/2015	SUPPLIER	GULF COAST STABILIZED MATERIAL	586.56	9,597.33	
05/12/2015	EMPLOYEE REIMB.	GURECKY, DEBBIE	108.00	109.91	
05/12/2015	SUPPLIER	HALFF ASSOCIATES INC	8,500.00	19,742.63	
05/12/2015	EMPLOYEE REIMB.	HALLGREN, ALICE C	95.45	1,162.48	
05/12/2015	EMPLOYEE REIMB.	HARDY, LETICIA	153.41	787.83	
05/12/2015	MEDICAL	HARRIS CO HOSPITAL DISTRICT	369.00	13,889.92	
05/12/2015	TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	2,997.79	767,091.64	
05/12/2015	GRAND PARKWAY	HARRIS CO TOLL RD AUTHORITY	96,928.67	864,020.31	
05/07/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/12/2015	EMPLOYEE REIMB.	HARRIS, JUSTIN	162.00	162.00	
05/12/2015	ATTORNEY	HASANALI, SOHAIL	540.00	1,440.00	
05/12/2015	SERVICE	HASSELL CONSTRUCTION CO	172,311.41	694,095.69	
05/12/2015	ATTORNEY	HAYNES, GEMAYEL	775.00	775.00	
05/12/2015	SUPPLIER	HEAD AND GUILD PARTS, INC	240.00	8,541.86	
05/12/2015	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	55.09	911.89	
05/12/2015	ATTORNEY	HECKER, DON A	2,381.00	68,056.00	
05/12/2015	SUPPLIER	HELFMAN FORD INC	1,416.78	754,060.81	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	1,750.00		Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, ERIKA	1,750.00		Note: 1
05/12/2015	ONE TIME VENDOR	HERNANDEZ, KARINA	150.00	150.00	
05/12/2015	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	28,838.02	
05/12/2015	ONE TIME VENDOR	HILL, MERRI	40.00	40.00	
05/12/2015	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	162.00	288.00	
05/12/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,136.35	61,341.14	
05/12/2015	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	20,000.00	93,200.00	
05/12/2015	SUPPLIER	HOUSTON FREIGHTLINER	20,277.21	99,594.17	
05/12/2015	MEDICAL	HOUSTON MEDICAL TESTING	3,001.50	42,419.00	
05/12/2015	ATTORNEY	HUGHES, DALLAS CRAIG	1,000.00	5,925.00	
05/12/2015	ATTORNEY	HUNTER, DAVID	300.00	4,650.00	
05/12/2015	SUPPLIER	IES SYSTEMS, LLC	236.25	79,393.60	
05/12/2015	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	7,359.29	66,233.61	
05/12/2015	SUPPLIER	INDUSTRIAL CHEMICAL CLEANER	274.45	1,324.45	
05/12/2015	SUPPLIER	INFAX, INC	10,492.00	18,892.00	
05/12/2015	SUPPLIER	INGRAM LIBRARY SERVICES	1,889.64	88,538.43	
05/12/2015	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	5,880.00	
05/12/2015	SERVICE	JACKS LOCK & SAFE, INC	98.25	9,100.21	
05/12/2015	EMPLOYEE REIMB.	JALOMO, GILBERT D., JR.	226.40	226.40	
05/12/2015	EMPLOYEE REIMB.	JANSSEN, GARY D	96.94	595.87	
05/12/2015	SUPPLIER	JOHN DEERE & COMPANY	194,100.87	194,100.87	
05/12/2015	SERVICE	JPMORGAN CHASE PCARD	75,058.58		
05/05/2015	JUROR PAYMENT	JUROR TOTAL PAYMENTS	6,047.00		Note: 4
05/12/2015	JUROR PAYMENT	JUROR TOTAL PAYMENTS	9,951.00		Note: 4
05/12/2015	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	226.40	226.40	
05/12/2015	INVESTIGATORS	KASPAR, JOHN F	621.05	621.05	
05/12/2015	COURT REPORTER	KING-WITTU, ELIZABETH	9,951.00	34,634.00	
05/12/2015	SUPPLIER	KIRKHAM, MARIE	1,000.00	8,000.00	
05/12/2015	ATTORNEY	KLOSOWSKY, ALICIA G	2,212.50	24,245.00	
05/12/2015	ATTORNEY	KLOSOWSKY, MICHAEL	1,060.00	11,060.64	
05/12/2015	SERVICE	KLOTZ ASSOCIATES, INC	15,341.61	333,317.51	
05/12/2015	RENT	KNIGHTS INN	1,318.24	23,046.72	
05/12/2015	SUPPLIER	KNUDSON & ASSOCIATES	20,771.50	67,519.93	
05/12/2015	ATTORNEY	KOEN, CHARLES	350.00	2,112.50	
05/12/2015	SERVICE	KRAMER, ERROL D	60.00	1,119.00	
05/12/2015	EMPLOYEE REIMB.	KREJCI, CHERYL	226.40	226.40	
05/12/2015	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	400.00	400.00	
05/12/2015	SUPPLIER	LASERLINK INTERNATIONAL	84.00	95,536.80	

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05/12/2015	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	245.65	631.81
05/07/2015	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF LAURA ARTEAG	5.00	Note: 1
05/12/2015	ATTORNEY	LE, TOT KIM	250.00	250.00
05/12/2015	ATTORNEY	LEVY, ELAN	500.00	11,975.00
05/12/2015	SUPPLIER	LIBRARY DESIGN SYSTEMS, INC	6,800.00	58,746.52
05/07/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00	Note: 1
05/07/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
05/12/2015	ATTORNEY	LOVE, SHANNON LEIGH	1,500.00	50,205.00
05/12/2015	SUPPLIER	LOWE'S HOME CENTER	1,001.34	22,884.15
05/12/2015	EMPLOYEE REIMB.	LOZANO, CATALINA	90.00	374.00
05/12/2015	ATTORNEY	MACK, LORI D	312.50	687.50
05/12/2015	ATTORNEY	MALDONADO, A E	250.00	4,925.00
05/12/2015	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	13.01	422.04
05/12/2015	EMPLOYEE REIMB.	MANGUM, TULLY	144.00	768.00
05/12/2015	SUPPLIER	MARK'S PLUMBING PARTS	12,605.26	63,423.40
05/12/2015	ATTORNEY	MARTINDALE, DAVID L	406.25	8,993.75
05/12/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,400.00	18,043.75
05/12/2015	ATTORNEY	MARTIN-HART, ERMA	775.00	5,947.50
05/12/2015	INTERPRETER	MASTERWORD SERVICES, INC	160.00	1,140.00
05/12/2015	SUPPLIER	MCCOY'S BUILDING SUPPLY	3,711.75	8,365.04
05/12/2015	ATTORNEY	MCDUGAL, LARRY P JR	593.75	4,043.75
05/12/2015	SUPPLIER	MEL BROWN AND ASSOCIATES	1,000.00	1,000.00
05/12/2015	SUPPLIER	MENTAL HEALTH AMERICA OF FBC	60,000.00	60,000.00
05/12/2015	SERVICE	MEYEN, LARIESE A	1,600.00	2,240.00
05/12/2015	SUPPLIER	MIDWEST TAPE	6,978.87	170,359.25
05/12/2015	EXPERT WITNESS	MIECZKOWSKI, JOSEPH A	231.90	453.20
05/12/2015	ATTORNEY	MILLER, MANDY GOLDMAN	2,850.00	12,962.50
05/12/2015	EMPLOYEE REIMB.	MOATS, BRUCE	1,616.34	2,764.53
05/12/2015	ATTORNEY	MONK, STEVEN D	1,048.00	41,955.25
05/12/2015	SUPPLIER	MOORE MEDICAL LLC	90.99	5,561.78
05/12/2015	EMPLOYEE REIMB.	MOORE, BRITTANY	108.00	108.00
05/12/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	312.50	40,111.25
05/12/2015	SUPPLIER	MORRISON SUPPLY COMPANY	9.21	4,024.22
05/12/2015	ATTORNEY	MUHAMMAD, CEDRICK L	437.50	3,237.50
05/12/2015	EMPLOYEE REIMB.	MUNOZ, JEANETTE	250.47	732.62
05/12/2015	SUPPLIER	MUSTANG CAT	620.44	427,434.98
05/12/2015	ATTORNEY	NASSIF, MICHAEL	2,000.00	59,462.50
05/12/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	39.50	3,963.00
05/12/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	32.83	4,091.98
05/12/2015	ATTORNEY	NEWMAN, LAWRENCE T	944.00	10,741.50
05/12/2015	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	10.64	10.64
05/12/2015	INTERPRETER	NUMERO UNO	3,508.80	7,289.20
05/12/2015	ATTORNEY	NWANGUMA, GRACE	825.00	16,104.50
05/12/2015	SUPPLIER	NWN CORPORATION	5,032.50	265,015.40
05/12/2015	VISITING JUDGES	OAKLEY, GLADYS M	2,047.94	4,776.91
05/12/2015	SUPPLIER	OFFICE DEPOT	3,521.34	185,726.54
05/12/2015	EMPLOYEE REIMB.	OLDHAM, JOHN	166.75	2,142.43
05/12/2015	EMPLOYEE REIMB.	OLINGER, DAVID	242.59	1,426.43
05/12/2015	EMPLOYEE REIMB.	OLLIE, DELORES M	292.06	6,706.42
05/12/2015	SUPPLIER	OVERDRIVE, INC	792.43	37,902.12
05/12/2015	EMPLOYEE REIMB.	OXLEY, TIM	96.00	648.00
05/12/2015	SUPPLIER	OZARKA	33.47	16,112.02
05/12/2015	ATTORNEY	PALMER, MICHAEL	763.00	9,005.50
05/12/2015	SUPPLIER	PAMELA PRINTING COMPANY	607.57	8,487.57
05/12/2015	SERVICE	PAPE-DAWSON ENGINEERS, INC	4,465.00	22,802.50
05/12/2015	SERVICE	PARKWEST STAFFING	19,683.17	147,848.15
05/12/2015	ATTORNEY	PATEL, GRISHMA S	340.00	26,180.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/12/2015	SERVICE	PATTON, DONNIE R	800.00	3,200.00	
05/12/2015	SUPPLIER	PCPC DIRECT, LTD	1,830.40	29,917.59	
05/12/2015	SERVICE	PENSKE TRUCK LEASING CO, LP	589.22	5,775.28	
05/07/2015	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	55.00		Note: 1
05/12/2015	ATTORNEY	PERZ, IRA F	1,036.00	6,683.00	
05/12/2015	SUPPLIER	PEST MANAGEMENT INC	24.00	9,727.00	
05/12/2015	SUPPLIER	PETSMART #0631	217.48	1,489.24	
05/12/2015	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	42,274.10	338,766.98	
05/12/2015	ATTORNEY	PIZZITOLA, JOHN A	429.00	2,334.00	
05/12/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	883.94	28,803.21	
05/12/2015	SUPPLIER	PRESENTA PLAQUE	1,732.98	5,197.18	
05/12/2015	SUPPLIER	PRIME COAT COATING SYSTEMS	90,466.22	186,932.45	
05/12/2015	SERVICE	PROSPERITY BANK	2,487.05	124,777.08	
05/12/2015	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	583.20	583.20	
05/12/2015	INVESTIGATORS	R J VARGAS INVESTIGATIONS	913.45	3,533.51	
05/12/2015	SUPPLIER	RANDOM HOUSE LLC	120.00	970.00	
05/12/2015	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	935.23	51,513.06	
05/12/2015	EMPLOYEE REIMB.	RAYNOR, BRENT	344.00	344.00	
05/12/2015	SUPPLIER	RECORDED BOOKS, LLC	717.60	16,953.40	
05/12/2015	SUPPLIER	REFLECTION PRINTING	1,484.00	20,389.50	
05/12/2015	SUPPLIER	REPUBLIC WASTE SERVICES	2,250.19	29,283.88	
05/12/2015	EMPLOYEE REIMB.	RICHARD, LAURA	308.96	1,165.44	
05/12/2015	SUPPLIER	RITTER FOREST PRODUCTS	2,500.00	22,525.00	
05/12/2015	EMPLOYEE REIMB.	RIZVI, ZAHRA	205.85	454.87	
05/12/2015	SUPPLIER	ROSENBERG VETERINARY CLINIC	60.00	475.00	
05/12/2015	ATTORNEY	SALCEDA, ALBERTO G	375.00	15,185.00	
05/12/2015	SUPPLIER	SALES REVENUE, INC	4,883.00	46,730.00	
05/12/2015	SERVICE	SANDERSEN KNOX & CO, LLP	7,497.50	162,423.25	
05/12/2015	EMPLOYEE REIMB.	SAVELLI, SUSAN	258.00	736.29	
05/12/2015	EMPLOYEE REIMB.	SCHLAFFER, JORDAN	204.14	204.14	
05/12/2015	SUPPLIER	SCHOOL OUTFITTERS LLC	3,222.47	3,952.96	
05/12/2015	SUPPLIER	SCOTT-MERRIMAN, INC	4,779.00	13,365.00	
05/12/2015	INTERPRETER	SD TRANSLATIONS	150.00	2,100.00	
05/12/2015	ATTORNEY	SECRET, ALLISON	850.00	1,550.00	
05/12/2015	ATTORNEY	SESSION, RHONDA J	100.00	4,250.00	
05/12/2015	EMPLOYEE REIMB.	SHEPARD, PATRIECE	281.13	1,829.67	
05/12/2015	SUPPLIER	SHERWIN-WILLIAMS	29.86	11,331.32	
05/12/2015	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	20,305.60	479,298.78	
05/12/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	185.60	25,924.52	
05/12/2015	SUPPLIER	SI ENERGY, LP	427.40	16,471.14	
05/12/2015	SERVICE	SIENNA PLANTATION MGMT DIST	1,074.73	8,755.43	
05/12/2015	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00	27,160.00	
05/12/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,954.17	95,452.73	
05/12/2015	ATTORNEY	SMITH, PHEOBES	10,462.50	24,637.50	
05/12/2015	SUPPLIER	SOUTHERN TIRE MART, LLC	2,984.00	9,540.00	
05/12/2015	SUPPLIER	SOUTHWEST BOOK COMPANY	4,915.92	26,116.16	
05/12/2015	ATTORNEY	SOWERS, CARRIE	350.00	2,700.00	
05/12/2015	SERVICE	SPOK INC	21.42	183.24	
05/12/2015	SERVICE	SPRINT	1,789.50	126,137.57	
05/06/2015	FEE OFF/CASH BOND/REGISTRY	STAANA, RANIEL ROBERT	500.00		Note: 1
05/12/2015	SUPPLIER	STAHLMAN LUMBER CO	183.86	2,556.23	
05/12/2015	ATTORNEY	STEELE, CORINNA	525.00	51,032.50	
05/12/2015	ATTORNEY	STEVENS, JAMES A	949.00	79,000.25	
05/12/2015	SUPPLIER	STRIDES YOUTH SERVICES, INC	500.00	3,050.00	
05/12/2015	SUPPLIER	STROUHAL TIRE - HUNGERFORD	3,400.00	91,261.48	
05/12/2015	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,947.16	11,520.39	
05/05/2015	SUPPLIER	SUSSER PETROLEUM COMPANY	77,707.45	1,992,435.29	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/12/2015	EMPLOYEE REIMB.	SYPTAK, JAMES	116.73	635.84	
05/12/2015	ATTORNEY	TAYLOR-FELTON, TANGERLIA	660.00	3,335.00	
05/12/2015	EMPLOYEE REIMB.	TERRY, BETTY JEAN	90.00	90.00	
05/12/2015	ATTORNEY	TERRY, T K	6,434.00	27,314.75	
05/12/2015	SUPPLIER	TEXAS A&M ENGINEERING EXT SERV	330.00	21,926.00	
05/07/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,150.00		Note: 1
05/12/2015	SUPPLIER	TEXAS COURT REPORTER	325.00	1,450.00	
05/12/2015	SERVICE	TEXAS DEPT OF LICENSING	660.00	2,150.00	
05/12/2015	SUPPLIER	TEXAS DISTRICT AND COUNTY	1,740.00	9,865.82	
05/12/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,151.25	18,651.00	
05/12/2015	SUPPLIER	TEXAS JUVENILE JUSTICE	525.00	525.00	
05/12/2015	SUPPLIER	THE HURT COMPANY, INC	2,295.00	37,336.85	
05/12/2015	SUPPLIER	THE LETCO GROUP	46.75	7,746.81	
05/12/2015	SUPPLIER	THE OFFICE PAL INC	353.00	31,062.93	
05/12/2015	SERVICE	THE SPEEDY STICKER STOP, INC	7.00	1,211.50	
05/12/2015	MEDICAL	THE TURNING POINT, INC	46,205.00	218,632.25	
05/12/2015	ENGINEERING FIRM	TOLUNAY-WONG ENGINEERS, INC	5,692.50	52,012.46	
05/12/2015	EMPLOYEE REIMB.	TONDERA, DANIEL	144.00	1,440.00	
05/12/2015	ATTORNEY	TORRES, ROSS	3,379.25	23,108.75	
05/12/2015	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	371.60	2,725.35	
05/12/2015	SUPPLIER	TRAVIS COUNTY CLERK	1,292.00	19,305.00	
05/07/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
05/07/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00		Note: 1
05/11/2015	FEE OFF/CASH BOND/REGISTRY	TREVINO, JUAN	500.00		Note: 1
05/12/2015	SUPPLIER	TSAI FONG BOOKS, INC	2,416.26	7,503.56	
05/12/2015	ATTORNEY	TU, PAUL	450.00	83,914.00	
05/12/2015	TOLL ROAD	TXDOT - TAS#143546	173.71	12,366,214.97	
05/12/2015	GRAND PARKWAY	TXDOT - TAS#143546	5,616.65	12,371,831.62	
05/12/2015	SERVICE	TXU ENERGY	178.50	38,901.72	
05/12/2015	SUPPLIER	TXU ENERGY SERVICES	132,997.02	1,857,763.87	
05/12/2015	EMPLOYEE REIMB.	TYRRELL, TROY	96.00	168.00	
05/12/2015	SERVICE	UNITED SITE SERVICES	329.67	3,787.89	
05/12/2015	SUPPLIER	UNIVERSITY OF TX SCHOOL OF LAW	350.00	3,996.92	
05/12/2015	SERVICE	URBISH ELECTRIC, LLC	771.00	26,820.43	
05/12/2015	SUPPLIER	VASQUEZ, BETSY	441.49	3,648.65	
05/12/2015	SERVICE	VERIZON SOUTHWEST	2,404.80	165,621.50	
05/12/2015	SERVICE	VERIZON WIRELESS	8,056.44	171,273.14	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	VERNON, ALAN RAY	500.00		Note: 1
05/12/2015	SUPPLIER	VON'S AVIONICS INC	33,849.00	33,849.00	
05/12/2015	ATTORNEY	WADDELL, VALERIE HOPE	375.00	7,125.00	
05/12/2015	VISITING JUDGES	WAGENBACH, LARRY D	1,241.12	18,306.52	
05/12/2015	SERVICE	WALKER, WILLIAM R	50.00	200.00	
05/12/2015	SUPPLIER	WALLER COUNTY ASPHALT INC	2,736.90	41,942.70	
05/12/2015	ATTORNEY	WATSON, TEANA V PLLC	350.00	12,900.00	
05/12/2015	SUPPLIER	WEST FORT BEND BUZZ INC	301.50	616.30	
05/12/2015	SERVICE	WEST, MARY ANN	640.00	640.00	
05/12/2015	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,501.87	36,657.48	
05/12/2015	EMPLOYEE REIMB.	WHITE, HARRIS	56.47	463.52	
05/12/2015	SUPPLIER	WILLIAM S HEIN & CO INC	6,154.76	6,243.03	
05/12/2015	EMPLOYEE REIMB.	WILLIAMS, LARRY	97.85	457.85	
05/12/2015	ATTORNEY	WILLIAMS, RODNEY O'NEIL	3,123.00	7,473.00	
05/12/2015	ATTORNEY	WILLIAMS, SCOTT E	406.25	1,956.25	
05/12/2015	SERVICE	WINDSHIELDS UNLIMITED 1	230.91	8,442.10	
05/12/2015	SERVICE	WINDSTREAM COMMUNICATIONS	2,125.47	28,820.19	
05/12/2015	ATTORNEY	WISNER, VICTOR	1,100.00	11,300.00	
05/12/2015	ATTORNEY	WOOD, HARRIS S JR	800.00	9,512.50	
05/11/2015	FEE OFF/CASH BOND/REGISTRY	WOODS, TRAVIS DEAN	28.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments
05/12/2015	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,025.00	21,865.00
05/12/2015	ATTORNEY	WRIGHT, ANDREW ALEXANDER	3,411.00	27,852.55
05/12/2015	SUPPLIER	WYATT RESOURCES, INC	33,003.12	244,207.33
05/12/2015	SUPPLIER	WYLIE MANUFACTURING CO	334.71	7,323.85
05/12/2015	ATTORNEY	ZAND, DEAN PATRICK	350.00	10,782.50
05/12/2015	SUPPLIER	ZISTOS CORPORATION	35,090.00	35,090.00
			<u>3,438,015.74</u>	

Note: Checks released prior to 05/12/15 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 \$20,637.56
- (2): Payroll and Employee Benefits Payments of \$0.00
- (3): Time Sensitive Payments of \$78,722.79
- (4): Juror Payments of \$17,198.00

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

Project	Vendor Name	Payment
ROW/PROJECT MANAGEMENT #765	KLOTZ ASSOCIATES, INC	15,341.61
PROP 1 JAIL EXPANSION PROJECT	PRIME COAT COATING SYSTEMS	22,171.44
PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	157.73
		<u>\$ 37,670.78</u>