

FORT BEND COUNTY

Scheduled Disbursements for May 26, 2015

Except as indicated all checks will be released after Commissioners' Court on May 26, 2015

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/26/2015	SUPPLIER	2M BUSINESS PRODUCTS, INC	485.00	32,408.06	
05/26/2015	SERVICE	3M ELECTRONIC MONITORING	1,707.75	45,534.64	
05/19/2015	SUPPLIER	A & M WRECKER SERVICE LLC	253.00	15,556.20	
05/26/2015	SUPPLIER	A & M WRECKER SERVICE LLC	140.00	15,696.20	
05/19/2015	SERVICE	A-AFFORDABLE VACUUM SERVIC	711.00	3,160.00	
05/26/2015	SERVICE	A-AFFORDABLE VACUUM SERVICE	158.00	2,607.00	
05/19/2015	EMPLOYEE REIMB.	ABDI, JESSICA	39.86	79.72	
05/19/2015	ATTORNEY	ABRAHAM, JETTY J	375.00	1,230.00	
05/19/2015	EMPLOYEE REIMB.	ADAIR, DONALD	48.30	130.20	
05/19/2015	CHILD PROT. SERVICE	ADODO, LUARY	165.00	330.00	Note: 3
05/19/2015	SERVICE	AFC CORPORATE TRANSPORTATI	51,174.49	102,348.98	Note: 3
05/19/2015	ATTORNEY	AGUIRRE, JESUS JAIME JR	2,000.00	5,100.00	
05/19/2015	EMPLOYEE REIMB.	AHMED, HUMA	43.70	492.22	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	AHMED, RIAZ	1,000.00		Note: 1
05/19/2015	ATTORNEY	ALANIZ, SELINA	1,766.00	14,867.00	
05/19/2015	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	84,764.00	175,481.72	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ALLEN, KEVIN	28.00		Note: 1
05/26/2015	ATTORNEY	ALLISON, DAWN	1,125.00	51,156.25	
05/26/2015	SUPPLIER	ALLOUT OFFROAD, INC - RICHMOND	1,250.00	7,520.00	
05/19/2015	SUPPLIER	ALMEDA WATER WELL SERVICE	637.10	2,179.40	
05/19/2015	EMPLOYEE REIMB.	ALMESTICA, ALEXANDRA	255.00	510.00	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	ALVIN GIPSON III AND TROYL	3,573.25		Note: 1
05/19/2015	SERVICE	AMBIT ENERGY LP	460.73	5,488.49	Note: 3
05/26/2015	SUPPLIER	AMERICAN ASSOCIATION OF LAW	20.00	20.00	
05/19/2015	SUPPLIER	AMERICAN MATERIALS	2,008.63	762,102.60	
05/19/2015	SUPPLIER	AMERICAN MATERIALS	18,055.14	767,150.45	
05/26/2015	SUPPLIER	AMERICAN MATERIALS	10,998.66	778,149.11	
05/26/2015	SERVICE	AMERICAN MESSAGING SERVICES	56.61	912.92	
05/26/2015	SUPPLIER	AMERICAN SOCIETY OF	175.00	175.00	
05/19/2015	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	17,681.00	159,202.69	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	AMERICAN TITLE	21.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	AMERICA'S SERVICING COMPAN	10.00		Note: 1
05/19/2015	SERVICE	AMS OF HOUSTON, LLC	4,395.00	142,197.88	
05/26/2015	SERVICE	AMS OF HOUSTON, LLC	277.50	142,475.38	
05/19/2015	ATTORNEY	ANDERSON, LAURI	725.00	12,429.50	
05/26/2015	ATTORNEY	ANDERSON, LAURI	1,800.00	13,504.50	
05/19/2015	OUTSIDE COUNSEL	ANDREWS KURTH LLP	83,750.00	185,936.10	Note: 3
05/26/2015	SUPPLIER	APPLIED CONCEPTS, INC	278.00	645.00	
05/26/2015	SUPPLIER	ARC/AUSTIN RIBBON & COMPUTER	-	285,135.96	
05/26/2015	MEDICAL	ARENA COUNSELING CENTER, INC	340.00	5,999.55	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	ARNDT, KEVIN EDWARD	500.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ARVEST MORTGAGE	12.00		Note: 1
05/19/2015	ATTORNEY	ARZU, FRANCES	1,668.75	29,912.00	
05/26/2015	ATTORNEY	ARZU, FRANCES	250.00	30,162.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ASSOCIATED CREDIT UNION OF	14.00		Note: 1
05/19/2015	SERVICE	AT & T	2,271.64	216,236.73	
05/19/2015	SERVICE	AT & T	19,541.87	232,808.15	
05/26/2015	SERVICE	AT & T	698.81	233,506.96	
05/19/2015	SERVICE	AT & T MOBILITY	10,080.14	270,826.99	
05/26/2015	SERVICE	AT & T MOBILITY	4,098.53	274,925.52	
05/19/2015	CHILD PROT. SERVICE	ATHLETES FOR CHANGE	146.96	293.92	Note: 3
05/26/2015	SUPPLIER	AUDIOGO US	120.00	2,869.13	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	ATTORNEY	AUSTIN, KELLEY	413.00	3,677.50	
05/26/2015	SUPPLIER	AUSTIN-REED ENGINEERS LLC	10,915.55	31,846.11	
05/19/2015	MEDICAL	AXELRAD, A DAVID MD	5,600.00	52,475.00	Note: 3
05/19/2015	ATTORNEY	AZAM, AHMAD GASSAN	1,436.00	7,247.00	
05/26/2015	SUPPLIER	B & B INDUSTRIES	16,349.12	160,934.05	
05/26/2015	SUPPLIER	B & H PHOTO VIDEO	1,003.37	14,356.13	
05/19/2015	SERVICE	B H E R SERVICES	716.00	5,418.00	
05/19/2015	EMPLOYEE REIMB.	BAGLEY, CHANCE	152.74	505.29	
05/19/2015	SUPPLIER	BAKER & TAYLOR INC	21,398.94	414,689.41	
05/26/2015	SUPPLIER	BAKER & TAYLOR INC	23,124.26	416,414.73	
05/19/2015	SUPPLIER	BAKER DISTRIBUTING COMPANY	160.26	6,559.70	Note: 3
05/19/2015	EMPLOYEE REIMB.	BAKER, BRYAN	126.00	252.00	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	BAKER, RICHARD W	263.00		Note: 1
05/19/2015	EMPLOYEE REIMB.	BASSEY, SAMUEL	52.90	332.20	
05/26/2015	MEDICAL	BAY AREA RECOVERY CENTER	3,577.80	19,604.25	
05/19/2015	EMPLOYEE REIMB.	BEAMAN, MELANIE	6.73	13.46	
05/26/2015	EMPLOYEE REIMB.	BEARD, MARIE	283.95	283.95	
05/19/2015	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,050.00	12,532.50	
05/19/2015	ATTORNEY	BENNETT, JAMES M	2,137.50	27,162.50	
05/26/2015	ATTORNEY	BENNETT, JAMES M	900.00	28,062.50	
05/19/2015	SUPPLIER	BEST BUY BUSINESS	1,705.89	15,115.10	
05/26/2015	SUPPLIER	B-GREENER INDUSTRIAL	6,203.00	37,831.00	
05/19/2015	SUPPLIER	BIMBO BAKERIES USA INC	1,000.64	22,806.04	
05/26/2015	SUPPLIER	BIMBO BAKERIES USA INC	716.16	23,522.20	
05/26/2015	SERVICE	BIRD, ROBERT	66.00	1,056.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	BLACK KNIGHT FINANCIAL SER	185.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	BLACK, RAY J. JR	2.00		Note: 1
05/26/2015	SUPPLIER	BLESSED BE HOPE FOR THREE INC	1,604.53	4,204.80	
05/19/2015	SUPPLIER	BOB BARKER COMPANY, INC	1,507.26	61,517.10	
05/26/2015	SUPPLIER	BOB BARKER COMPANY, INC	527.52	62,044.62	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	BOCANEGRA, ELIAS VAQUEZ	7.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	BOEHNEMANN, WILLIAM	198.00	198.00	
05/26/2015	ATTORNEY	BOOKER, KEYSHA L	1,200.00	9,537.50	
05/19/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	282,857.74	2,542,971.26	Note: 3
05/26/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	1,062.00	2,544,033.26	
05/19/2015	SUPPLIER	BOSWORTH PAPERS, INC	2,118.83	5,064.30	
05/19/2015	SUPPLIER	BOUND TREE MEDICAL LLC	4,019.84	152,207.74	
05/26/2015	SUPPLIER	BOUND TREE MEDICAL LLC	7,594.68	155,782.58	
05/19/2015	ATTORNEY	BOURGEOIS, SUSAN	2,886.00	32,179.50	
05/19/2015	SERVICE	BPS PROFESSIONAL SERVICES	13,750.60	123,755.40	
05/26/2015	ATTORNEY	BRADT, LEONARD THOMAS	150.00	10,093.75	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY SHERIFF	75.00		Note: 1
05/19/2015	SERVICE	BRAZOS BEND GUARDIANSHIP	2,245.26	35,013.75	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	BRET L. BIGHAM IOLTA	9,345.74		Note: 1
05/19/2015	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,840.91	19,767.52	
05/19/2015	SUPPLIER	BROTHERS PRODUCE COMPANY	4,687.34	50,320.69	
05/26/2015	SUPPLIER	BROTHERS PRODUCE COMPANY	100.50	50,421.19	
05/19/2015	MEDICAL	BROWN & ASSOC MEDICAL LABS	55.75	737.19	
05/26/2015	ENGINEERING	BROWN & GAY ENGINEERS, INC	6,900.00	444,560.97	
05/19/2015	EMPLOYEE REIMB.	BROWN, SALLY R	113.97	580.95	
05/26/2015	SUPPLIER	BSN SPORTS INC	1,986.74	8,810.69	
05/26/2015	SUPPLIER	BUILDING COMPONENTS INC	403.20	1,887.70	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	315.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	BURKETT, CHRIS	500.00		Note: 1
05/19/2015	COURT REPORTERS	BURRUS, MARSHA LYNN	1,664.00	9,479.44	
05/19/2015	EMPLOYEE REIMB.	BUTLER, BARBARA	17.26	59.06	

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05/19/2015	EMPLOYEE REIMB.	CALVIT, MICHAEL	8.92	162.13	
05/19/2015	EMPLOYEE REIMB.	CANTU, EPI	72.00	378.00	
05/26/2015	COURT REPROTER	CAPETILLO, M NANCY, CSR	310.00	1,240.00	
05/26/2015	SERVICE	CARDEN, MARSHA	1,929.50	30,872.00	
05/19/2015	EMPLOYEE REIMB.	CARDENAS, SANDRA	144.00	378.00	
05/26/2015	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	893.00	37,800.58	
05/26/2015	ATTORNEY	CARTER, JEFFREY	2,360.00	46,601.75	
05/26/2015	EMPLOYEE REIMB.	CARTER, MATTHEW	162.00	216.00	
05/19/2015	ATTORNEY	CARTER, RACHELLE	400.00	7,225.00	
05/19/2015	EMPLOYEE REIMB.	CASTANEDA, ROBERT	243.81	3,107.95	
05/26/2015	EMPLOYEE REIMB.	CASTILLO, SANDRA	57.04	364.77	
05/19/2015	SUPPLIER	CDW GOVERNMENT, INC	734.71	71,602.81	
05/26/2015	SUPPLIER	CDW GOVERNMENT, INC	84.95	71,687.76	
05/19/2015	ATTORNEY	CEASER, KENDRIC	2,450.00	15,340.00	
05/26/2015	ATTORNEY	CEASER, KENDRIC	837.50	16,177.50	
05/19/2015	SUPPLIER	CENTERPOINT ENERGY	5,743.56	99,612.60	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	368.25		Note: 1
05/19/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	729.87	94,476.03	
05/26/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	122.88	94,598.91	
05/19/2015	SUPPLIER	CENTRAL ACE HARDWARE	56.42	6,111.10	
05/26/2015	SUPPLIER	CENTRAL ACE HARDWARE	9.21	6,120.31	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	CERTIFIED FUNDING LP	13.00		Note: 1
05/26/2015	SUPPLIER	CERTIFIED LABORATORIES	1,337.60	94,650.70	
05/19/2015	SUPPLIER	CHALKS TRUCK PARTS, INC	3,248.30	58,305.87	
05/19/2015	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	6.33	50.12	
05/19/2015	EMPLOYEE REIMB.	CHAO, KENNY	24.73	210.47	
05/18/2015	CHILD SUPPORT PYMT	CHAPA, GUADALUPE	216.00	216.00	Note: 3
05/19/2015	MEDICAL	CHARLES G HOLMSTEN, MD	770.00	11,024.79	
05/19/2015	SUPPLIER	CHERRY CRUSHED CONCRETE, I	2,996.28	323,612.80	
05/19/2015	SUPPLIER	CHILD ADVOCATES OF FT BEND	5,181.50	104,328.40	
05/26/2015	VISITING JUDGES	CHILDERS, BEN	620.56	4,964.48	
05/19/2015	SERVICE	CITY OF FULSHEAR	993.93	9,270.13	
05/19/2015	SUPPLIER	CITY OF HOUSTON, WATER DEP	431.08	61,218.24	
05/19/2015	SERVICE	CITY OF RICHMOND	39,829.36	932,750.93	
05/26/2015	SERVICE	CITY OF RICHMOND	807.48	933,558.41	
05/19/2015	SERVICE	CITY OF ROSENBERG	91.60	1,378,072.17	Note: 3
05/19/2015	SERVICE	CITY OF ROSENBERG	4,122.15	1,382,102.72	
05/19/2015	SERVICE	CITY OF SUGAR LAND	340.41	1,043,092.25	
05/19/2015	SERVICE	CITY OF SUGAR LAND	1,225.94	1,043,900.30	
05/19/2015	SERVICE	CITY OF SUGAR LAND-REVENUE	77.48	1,043,977.78	Note: 3
05/26/2015	SERVICE	CLARINDA YOUTH CORPORATION	4,443.30	35,842.62	
05/19/2015	EMPLOYEE REIMB.	CLARK, HARREL	554.26	1,108.52	
05/26/2015	SUPPLIER	CLARKE MOSQUITO CONTROL	260.40	9,060.40	
05/19/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	658.24	1,223,791.45	
05/26/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	403,196.50	1,626,329.71	
05/26/2015	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28	435.28	
05/19/2015	SUPPLIER	CLERK, SUPREME COURT OF TE	265.00	7,931.25	
05/19/2015	SUPPLIER	CLERK, SUPREME COURT OF TE	275.00	7,941.25	
05/19/2015	SUPPLIER	CLERK, SUPREME COURT OF TE	415.00	8,081.25	
05/26/2015	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	10,239.00	17,905.25	
05/19/2015	ATTORNEY	CLIFFORD, DANIEL SHAW	200.00	3,570.00	
05/26/2015	ATTORNEY	CLIFFORD, DANIEL SHAW	200.00	3,570.00	
05/26/2015	SUPPLIER	COASTAL BUTANE SERVICE CO	26.00	17,011.37	
05/26/2015	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	123,543.59	136,541.59	
05/19/2015	ATTORNEY	COHEN, RONALD M	4,319.00	51,370.00	
05/19/2015	SUPPLIER	COIN COPIERS INC	125.00	6,382.00	
05/19/2015	SERVICE	COLLIGAN, NATATIA	160.00	320.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	COLLIN COUNTY CONST PCT 4	75.00		Note: 1
05/19/2015	SUPPLIER	COMCAST OF HOUSTON	419.09	5,210.01	
05/26/2015	SUPPLIER	COMMERCIAL ELECTRONICS CORP	721.00	2,734.00	
05/19/2015	SUPPLIER	COMMUNITY COFFEE COMPANY,	673.80	5,727.30	Note: 3
05/26/2015	MEDICAL	CONCENTRA INC	57,961.70	466,823.23	
05/19/2015	ATTORNEY	COOK, DEBORAH LORAIN	784.00	7,368.00	
05/19/2015	EMPLOYEE REIMB.	CORDES, ROY L JR	247.25	548.18	
05/19/2015	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00	107,470.00	
05/19/2015	ATTORNEY	CORRERO, MARK	1,535.00	4,995.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	COSTELLO ENGINEERING	16.00		Note: 1
05/13/2015	FEE OFF/CASH BOND/REGISTRY	COSTLY, ALBERT	500.00		Note: 1
05/19/2015	ATTORNEY	CRAIG, DION A	250.00	500.00	
05/26/2015	SUPPLIER	CROP PRODUCTION SERVICES, INC	33.96	35,328.48	
05/26/2015	ATTORNEY	CROWLEY, JAMES SIDNEY	2,000.00	29,287.50	
05/19/2015	SUPPLIER	CX2, INC	4,522.85	24,497.66	
05/19/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	470.35	8,980.36	
05/19/2015	EMPLOYEE REIMB.	DALE, JOSHUA	126.00	252.00	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	80.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY SHERIFF	75.00		Note: 1
05/19/2015	SUPPLIER	DAMON FARM & RANCH	2,600.00	17,865.05	
05/19/2015	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	2,899.44	429,855.59	
05/19/2015	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	28,760.47	454,676.02	Note: 3
05/26/2015	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	1,040.60	455,716.62	
05/19/2015	ATTORNEY	DAVE, RADHIKA B	3,652.00	27,251.50	
05/19/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,000.78	101,460.64	
05/26/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,928.60	102,388.46	
05/19/2015	SUPPLIER	DELL MARKETING L P	1,264.79	872,777.95	
05/26/2015	SUPPLIER	DELL MARKETING L P	299,279.58	1,172,057.53	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	DHARANI, AZIZ A.	10,000.00		Note: 1
05/26/2015	ATTORNEY	DIAZ, MICHAEL C	2,187.50	51,881.75	
05/19/2015	ATTORNEY	DISHER, DAVID ALAN	2,250.00	76,124.25	
05/26/2015	ATTORNEY	DISHER, DAVID ALAN	3,800.00	77,674.25	
05/19/2015	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00	7,100.00	
05/19/2015	SUPPLIER	DITTERT RUBBER STAMP, LTD	488.92	7,755.12	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	DOCUMENT RECORDING SERVICE	192.00		Note: 1
05/26/2015	ATTORNEY	DOGGETT, STEPHEN A	1,005.00	33,360.32	
05/19/2015	ATTORNEY	DORNBURG, ANDREW	300.00	29,075.00	
05/26/2015	ATTORNEY	DORNBURG, ANDREW	1,425.00	30,200.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	DOZARK, PATRICK F	7.00		Note: 1
05/19/2015	MEDICAL	DRISCOLL CHILDRENS HOSPITAL	700.00	1,400.00	
05/19/2015	CHILD PROT. SERVICE	DRIVER, QUANIA	200.00	400.00	Note: 3
05/19/2015	ATTORNEY	DUBOSE, THALIA MARIE	50.00	600.00	
05/19/2015	ATTORNEY	DUFF, MARY ELIZABETH	2,070.00	27,525.00	
05/19/2015	SUPPLIER	DUNBAR ARMORED, INC	11,887.90	107,001.77	Note: 3
05/19/2015	ATTORNEY	DUNBAR HARDER, PLLC	9,599.96	112,843.86	
05/26/2015	SUPPLIER	DYNA-FLOW DISPENSING SYSTEMS	1,005.00	2,370.00	
05/19/2015	SERVICE	DZIERZANOWSKI, CHAD D	250.00	7,871.42	
05/19/2015	ATTORNEY	EAKIN, ELIZABETH	1,250.00	2,500.00	
05/19/2015	RENT	ECHOLS, JAMES M	925.00	1,850.00	Note: 3
05/26/2015	EMPLOYEE REIMB.	EDWARDS, KENT M	385.85	864.84	

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05/19/2015	CHILD PROT. SERVICE	EDWARDS, LUCILLE	1,500.00	2,500.00	Note: 3
05/26/2015	COURT REPROTER	EDWARDS, LUCILLE	500.00	3,000.00	
05/19/2015	SERVICE	ELITE WINDOW COVERINGS, IN	126.00	7,597.99	
05/19/2015	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	394.00	2,515.98	
05/19/2015	SUPPLIER	ELP ENTERPRISES INC	601.49	69,165.42	
05/26/2015	SUPPLIER	ELP ENTERPRISES INC	473.43	69,638.85	
05/19/2015	SUPPLIER	EMBASSY SUITES- FRISCO	628.28	2,513.12	
05/26/2015	SERVICE	EMR ELEVATOR, INC	2,979.50	86,106.87	
05/26/2015	SERVICE	ENTERPRISE RENT -A-CAR	550.00	30,334.78	
05/26/2015	SUPPLIER	EN-TOUCH SYSTEMS, INC	442.78	3,562.59	
05/26/2015	SERVICE	EPIC TRANSPORTATION GROUP	2,709.00	32,209.00	
05/19/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,567.50	112,054.40	
05/26/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,417.00	114,471.40	
05/26/2015	SUPPLIER	EWING IRRIGATION PRODUCTS	175.61	876.89	
05/26/2015	SUPPLIER	EXCEL MEDICAL WASTE LLC	425.25	1,984.50	
05/19/2015	ATTORNEY	FADEN, CARY M	1,050.00	68,987.50	
05/26/2015	ATTORNEY	FADEN, CARY M	41,800.00	109,737.50	
05/19/2015	EMPLOYEE REIMB.	FARRIS, JULIA	8.63	91.80	
05/19/2015	SUPPLIER	FASTENAL COMPANY	2,926.82	32,801.44	
05/26/2015	SUPPLIER	FASTENAL COMPANY	1,166.13	31,040.75	
05/13/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	16,000.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	862.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	10,000.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	28,500.00		Note: 1
05/19/2015	SERVICE	FBC HWY INSPECTION FEE ACCT	488.75	2,283.25	
05/26/2015	SERVICE	FBC HWY INSPECTION FEE ACCT	86.25	24,625.55	
05/26/2015	SUPPLIER	FCM ENGINEERS, P C	50,994.88	75,620.43	
05/26/2015	ATTORNEY	FESLER, KEN W II	200.00	11,700.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE GR	49.00		Note: 1
05/19/2015	SUPPLIER	FINNEGAN CHRYSLER	1,364.70	31,033.57	
05/26/2015	SUPPLIER	FINNEGAN CHRYSLER	631.80	31,665.37	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FIRST CITIZENS BANK	4.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	70.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FIRST MORTGAGE CORPORATION	9.00		Note: 1
05/19/2015	SERVICE	FIRST SOUTHWEST COMPANY	150,000.00	404,638.61	Note: 3
05/19/2015	SERVICE	FIRST TRANSIT, INC	175,673.16	2,766,523.15	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FIRST WESTERN TITLE	34.00		Note: 1
05/26/2015	SUPPLIER	FISHER SCIENTIFIC INC	249.66	12,906.96	
05/26/2015	ATTORNEY	FLINT, JUSTIN	350.00	1,275.00	
05/19/2015	ONE TIME EMPLOYEE	FLOYD'S RESTAURANT OF	600.00	1,200.00	
05/19/2015	EMPLOYEE REIMB.	FLYNT, VICKI WORSHAM	247.90	495.80	
05/19/2015	SUPPLIER	FOODARAMA	186.25	464.95	Note: 3
05/26/2015	SERVICE	FORT BEND BODY SHOP	875.70	120,790.41	
05/26/2015	SUPPLIER	FORT BEND CO WOMEN'S CENTER	24,144.14	170,069.67	
05/19/2015	SUPPLIER	FORT BEND COFFEE ROASTERS	100.00	200.00	
05/19/2015	CHILD PROT. SERVICE	FORT BEND COMMUNITY PARTNER	50.79	3,101.58	Note: 3
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13.96		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	249.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,000.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,482.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	237.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	200.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	399.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	592.33		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	258.08		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.57		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1
05/19/2015	SERVICE	FORT BEND COUNTY ENVIRONMENT	20.00	16,097.29	Note: 3
05/19/2015	SUPPLIER	FORT BEND COUNTY FRESH WAT	111.60	762.52	
05/26/2015	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	262.00	
05/19/2015	SERVICE	FORT BEND COUNTY TAX	677.84	16,755.13	Note: 3
05/26/2015	SERVICE	FORT BEND COUNTY TAX ASSESSOR	950.38	17,027.67	
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	185.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	800.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 2	810.00		Note: 1
05/20/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	400.00		Note: 1
05/19/2015	SUPPLIER	FORT BEND HERALD	98.03	22,022.88	Note: 3
05/26/2015	SUPPLIER	FORT BEND HERALD	100.00	22,024.85	
05/19/2015	SUPPLIER	FORT BEND HYDRAULICS INC	1,961.46	48,778.28	
05/19/2015	MEDICAL	FORT BEND IMAGING, INC	180.00	4,194.05	
05/19/2015	SERVICE	FORT BEND INDEPENDENT	408.55	12,609.89	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	350.60		Note: 1
05/19/2015	SUPPLIER	FORT BEND ISD	100.00	200.00	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	2,995.37		Note: 1
05/26/2015	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	12,558.00	221,200.08	
05/26/2015	SUPPLIER	FORT BEND SENIORS MEALS ON	3,640.16	92,099.35	
05/26/2015	SERVICE	FORT BEND SERVICES, INC	180.25	1,261.75	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FOX AND ASSOCIATES LLP	14.00		Note: 1
05/26/2015	ATTORNEY	FRASER, RACHEL	200.00	200.00	
05/26/2015	SERVICE	FREIDENBERGER, EVA	850.00	5,175.00	
05/26/2015	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	144.00	431.23	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00		Note: 1
05/19/2015	ATTORNEY	FULTON, AMANDA	5,100.00	27,845.50	
05/26/2015	ATTORNEY	FULTON, AMANDA	100.00	27,945.50	
05/19/2015	SERVICE	G AND K SERVICES	1,593.24	57,935.20	
05/26/2015	SERVICE	G AND K SERVICES	1,239.09	59,174.29	
05/19/2015	SUPPLIER	G T DISTRIBUTORS, INC	651.48	25,632.28	
05/19/2015	SUPPLIER	GALE/CENGAGE LEARNING	6,115.29	112,918.18	
05/26/2015	SUPPLIER	GALE/CENGAGE LEARNING	3,292.04	116,210.22	
05/26/2015	SUPPLIER	GALLOWAY, JEAN N, MD	2,000.00	16,000.00	
05/26/2015	SUPPLIER	GALLS, LLC	2,202.68	6,706.68	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY SHERIFF	100.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	GARCIA, RODOLFO	8.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	GARG, TANU	19.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	GARNER LAW FIRM	27.00		Note: 1
05/19/2015	EMPLOYEE REIMB.	GARZA, CLAYTON	143.75	601.50	
05/19/2015	EMPLOYEE REIMB.	GARZA, JESSE	196.50	393.00	
05/26/2015	SERVICE	GATES, CAROLYN L	389.10	7,148.76	
05/19/2015	SERVICE	GAYTAN, JORGE	1,600.00	10,000.00	
05/26/2015	SERVICE	GDI TIMS	34.23	146.37	
05/13/2015	FEE OFF/CASH BOND/REGISTRY	GHONODI, NAZILA	750.00		Note: 1
05/19/2015	RENT	GIBBS, MEKESHA D	500.00	1,000.00	Note: 3
05/19/2015	ATTORNEY	GILBERT, STEVEN J	475.00	59,317.50	
05/26/2015	ATTORNEY	GILBERT, STEVEN J	3,525.00	62,367.50	
05/26/2015	SERVICE	GILLEN PEST CONTROL, INC	9,137.30	18,610.70	
05/19/2015	SERVICE	GLAZIER FOODS COMPANY	723.09	90,294.85	Note: 3
05/26/2015	SERVICE	GLAZIER FOODS COMPANY	19,079.33	108,651.09	
05/26/2015	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	581.60	7,415.20	
05/19/2015	SUPPLIER	GLOBAL GOV/ED SOLUTIONS IN	91.96	19,893.53	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	GOFORTH, CATHERINE	14.00		Note: 1
05/19/2015	ATTORNEY	GONZALEZ, RALPH	1,925.00	28,572.75	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ZENORINA	7.00		Note: 1
05/19/2015	INVESTIGATORS	GRADONI AND ASSOCIATES, IN	970.50	7,216.98	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	SUPPLIER	GRAINGER	1,423.20	111,036.66	
05/26/2015	SUPPLIER	GRAINGER	4,874.40	114,487.86	
05/20/2015	JUROR PAYMENTS	GRAND JUROR TOTAL PAYMENTS	1,100.00	1,100.00	Note: 4
05/26/2015	SERVICE	GRAND MISSION MUD #1	78.04	591.94	
05/19/2015	EMPLOYEE REIMB.	GRAY, SUSAN	173.94	347.88	
05/26/2015	SERVICE	GRAYSON COUNTY	22,889.00	119,179.00	
05/19/2015	EMPLOYEE REIMB.	GREADY, MARY	128.21	4,218.69	
05/26/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	3,500.00	93,113.55	
05/19/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGIST	3,800.00	93,413.55	
05/19/2015	SUPPLIER	GREEN MOUNTAIN ENERGY	413.89	3,697.36	Note: 3
05/26/2015	EMPLOYEE REIMB.	GREENE, BLAIR	32.83	211.85	
05/19/2015	EMPLOYEE REIMB.	GREMEN, MARY	216.00	648.00	
05/26/2015	EMPLOYEE REIMB.	GRIGAR, DWAYNE	144.00	144.00	
05/19/2015	EMPLOYEE REIMB.	GRUWELL, DENISE	162.00	531.70	
05/19/2015	EMPLOYEE REIMB.	GUAJARDO, MICHELLE	162.00	324.00	
05/19/2015	SUPPLIER	GULF COAST PAPER COMPANY	473.33	252,857.76	
05/26/2015	SUPPLIER	GULF COAST PAPER COMPANY	11,712.24	264,096.67	
05/26/2015	SUPPLIER	GULF COAST STABILIZED MATERIAL	594.73	10,192.06	
05/19/2015	SUPPLIER	GULF COAST TRIBUNE	207.50	753.40	
05/19/2015	EMPLOYEE REIMB.	HAENEL, BOB	162.00	324.00	
05/19/2015	ATTORNEY	HALL, CHABLI S	1,980.00	13,447.00	
05/19/2015	ATTORNEY	HALL, PATRICK C	1,196.00	4,292.00	
05/26/2015	EMPLOYEE REIMB.	HAMMONS, MICHAEL	72.00	72.00	
05/19/2015	SUPPLIER	HAMPTON, JAN M	425.00	1,300.00	
05/19/2015	EMPLOYEE REIMB.	HARGRAVES, JIM	42.12	84.24	
05/26/2015	SUPPLIER	HARRIS CO DEPT OF EDUCATION	2,432.88	23,415.01	
05/19/2015	SERVICE	HARRIS CO TOLL ROAD AUTHOR	40.25	867,098.60	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	225.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	225.00		Note: 1
05/26/2015	SERVICE	HARRIS COUNTY TREASURER	3,060.00	870,118.35	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	HARRISON, ANN	8.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	HARTER, MONICA	500.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	HARVEY, TAMMY	96.00	276.00	
05/26/2015	SERVICE	HASSELL CONSTRUCTION COMPANY	186,943.50	881,039.19	
05/26/2015	MEDICAL	HAUSER CLINIC AND ASSOCIATES	1,000.00	2,400.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/26/2015	SUPPLIER	HAYS COUNTY TREASURER	22,260.00	168,700.00	
05/19/2015	ATTORNEY	HECKER, DON A	3,375.00	74,456.00	
05/26/2015	ATTORNEY	HECKER, DON A	350.00	74,806.00	
05/19/2015	EMPLOYEE REIMB.	HEIMAN, ROBIN	58.21	323.87	
05/19/2015	SUPPLIER	HELFMAN FORD INC	16,550.00	787,160.81	
05/19/2015	SUPPLIER	HENRY SCHEIN, INC	3,411.75	41,730.60	
05/26/2015	SUPPLIER	HENRY SCHEIN, INC	94.89	41,825.49	
05/26/2015	SUPPLIER	HERITAGE FOOD SERVICE GROUP	1,474.15	7,910.64	
05/19/2015	SERVICE	HERMANN, JOHN	126.00	252.00	
05/19/2015	SERVICE	HERNANDEZ FUNERAL HOME	3,710.00	45,030.00	
05/19/2015	SERVICE	HERNANDEZ FUNERAL HOME	3,870.00	45,190.00	
05/19/2015	ATTORNEY	HESSE, DAVID	21,418.75	56,356.25	
05/19/2015	EMPLOYEE REIMB.	HILL, RICHARD	115.86	474.09	
05/19/2015	ATTORNEY	HILL, TIFFANY M	2,063.00	4,126.00	
05/19/2015	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	396.00	4,698.03	
05/19/2015	ATTORNEY	HOKE, DANNY L	1,762.50	19,601.62	
05/26/2015	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00	20,000.00	
05/19/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,207.44	63,306.13	
05/26/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	449.89	63,756.02	
05/26/2015	ATTORNEY	HOPKE, KURT	2,962.50	18,162.50	
05/19/2015	SUPPLIER	HOUSTON BAR ASSOCIATION	95.00	215.00	
05/19/2015	SUPPLIER	HOUSTON FREIGHTLINER	1,974.36	102,569.58	
05/26/2015	SUPPLIER	HOUSTON FREIGHTLINER	973.31	103,542.89	
05/19/2015	SUPPLIER	HOUSTON MACK SALES AND SER	552.97	1,325.23	
05/26/2015	MEDICAL	HOUSTON MEDICAL TESTING	3,440.00	45,859.00	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	HOUSTON WIRE & CABLE COMPA	475.00		Note: 1
05/26/2015	SUPPLIER	HR GREEN INC	78,088.80	117,133.20	
05/19/2015	ATTORNEY	HUDSON, SHELLY	700.50	4,174.50	
05/19/2015	SUPPLIER	HUMAN FACTOR RESEARCH GROUP	352.00	704.00	
05/19/2015	ATTORNEY	HUNTER, DAVID	300.00	5,250.00	
05/19/2015	SUPPLIER	HUNTERS WINDOW TINT INC	3,570.00	2,970.00	
05/26/2015	SUPPLIER	HUNTERS WINDOW TINT INC	600.00	3,570.00	
05/19/2015	SUPPLIER	HURT'S WASTEWATER MGMT, LT	340.00	680.00	
05/26/2015	SUPPLIER	HYATT REGENCY - SAN ANTONIO	385.28	630.45	
05/19/2015	SUPPLIER	HYSECO, INC	278.07	9,334.32	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	IBC BANK	78.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	IBERIA BANK	7.00		Note: 1
05/26/2015	SUPPLIER	ID WHOLESALER	149.50	1,255.50	
05/19/2015	SERVICE	IDC, INC	23,130.68	203,169.23	
05/26/2015	SERVICE	IDC, INC	5,972.25	209,141.48	
05/19/2015	SUPPLIER	IDN-ACME INC	331.83	1,297.73	
05/26/2015	SUPPLIER	IES SYSTEMS, LLC	185.00	79,393.60	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ILANGA, MARIA	16.00		Note: 1
05/26/2015	SUPPLIER	INDUSTRIAL CHEMICAL CLEANER	694.32	1,324.45	
05/19/2015	SUPPLIER	INGRAM LIBRARY SERVICES	171.12	86,535.12	
05/26/2015	SUPPLIER	INGRAM LIBRARY SERVICES	2,174.43	88,709.55	
05/26/2015	SUPPLIER	INTAB	51.63	346.15	
05/19/2015	CHILD PROT. SERVICE	J D FIRE INSPECTION SERVICES	100.00	100.00	Note: 3
05/19/2015	SERVICE	JACKS LOCK & SAFE, INC	3,276.40	12,376.61	
05/19/2015	CHILD PROT. SERVICE	JACKSON & ASSOCIATES	265.00	2,815.00	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	JACKSON, ALICE MARIE	6.00		Note: 1
05/26/2015	ATTORNEY	JACKSON, CALVIN C	2,800.00	11,050.00	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	JACOBS, JESSSE R	500.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	JANERSEIN, JERRY	9,518.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	JANNACE, KALYN	427.70		
05/19/2015	SUPPLIER	JANWAY COMPANY USA INC	1,014.71	2,739.71	
05/26/2015	ONE TIME VENDOR	JAPAN BUSINESS ASSOCIATION OF HOUSTON	1,700.00		

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	SUPPLIER	JEE WHOLESALE TIRES	295.34	1,211.84	
05/26/2015	SUPPLIER	JEE WHOLESALE TIRES	78.42	1,290.26	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	140.00		Note: 1
05/19/2015	SERVICE	JIM SHORT, INC	1,750.00	14,000.00	
05/19/2015	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	72.00	414.00	
05/19/2015	SUPPLIER	JOHNSON SUPPLY	47.74	26,661.79	
05/19/2015	RENT	JONES HALE PROPERTIES LLC	1,500.00	1,500.00	Note: 3
05/19/2015	SUPPLIER	JONES MCCLURE PUBLISHING	145.00	4,748.30	
05/26/2015	SUPPLIER	JONES MCCLURE PUBLISHING	99.00	4,847.30	
05/19/2015	SUPPLIER	JONES ZYLON COMPANY	256.92	381.32	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	JP MORGAN CHASE BANK NA	51.00		Note: 1
05/18/2015	SERVICE	JPMORGAN	1,083.12	1,036,235.16	Note: 3
05/21/2015	JUROR PAYMENTS	JUROR TOTAL PAYMENT	3,019.00		Note: 4
05/26/2015	SERVICE	JPMORGAN JUROR CARD FEE	1,934.00	16,326.00	
05/19/2015	SUPPLIER	JUST ENERGY	302.09	4,175.84	Note: 3
05/19/2015	EMPLOYEE REIMB.	KACAL, JOE	101.14	238.75	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	KAHLDEN, PAMELA	2.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	69.00	226.40	
05/26/2015	SERVICE	KATY ARTREACH	1,440.00		
05/26/2015	SERVICE	KELLY R KALUZA AND ASSOC INC	31,406.00	32,263.00	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	KERR COUNTY SHERIFF	85.00		Note: 1
05/26/2015	SUPPLIER	KEY 7 CREATIVE LLC	1,188.00		
05/18/2015	FEE OFF/CASH BOND/REGISTRY	KHAN, AMANULLAH	500.00		Note: 1
05/19/2015	ATTORNEY	KHAN-SAJJAD, AISHA	1,733.00	5,220.50	
05/19/2015	ATTORNEY	KIATTA, DAVID	800.00	3,250.00	
05/19/2015	EMPLOYEE REIMB.	KIDDER, GARY	162.00	162.00	
05/19/2015	EMPLOYEE REIMB.	KIM, SANGYOON	16.68	40.68	
05/19/2015	ATTORNEY	KINCADE, JAMES P C	2,265.00	18,767.06	
05/26/2015	SUPPLIER	KIRKHAM, MARIE	1,000.00	8,000.00	
05/26/2015	EMPLOYEE REIMB.	KIRKPATRICK, KAREN	114.89	144.77	
05/19/2015	EMPLOYEE REIMB.	KISKINIS, ADAM	8.63	40.55	
05/19/2015	ATTORNEY	KLOSOWSKY, ALICIA G	600.00	23,907.50	
05/26/2015	ATTORNEY	KLOSOWSKY, ALICIA G	937.50	24,845.00	
05/19/2015	RENT	KNIGHTS INN	510.39	23,223.27	Note: 3
05/26/2015	RENT	KNIGHTS INN-ROSENBERG	333.84	23,557.11	
05/26/2015	SUPPLIER	KONICA MINOLTA BUSINESS	607.96	10,972.84	
05/26/2015	SERVICE	KRAMER, ERROL D	66.00	1,119.00	
05/19/2015	SUPPLIER	KROGER SOUTHWEST	2,054.40	23,260.62	
05/19/2015	EMPLOYEE REIMB.	KUCERA, SANDY	241.03	241.03	
05/19/2015	ATTORNEY	KUTTY, YASMIN	615.00	2,025.00	
05/19/2015	EMPLOYEE REIMB.	KWON, JOYCE	5.75	43.25	
05/19/2015	SUPPLIER	LA QUINTA INN & SUITES	281.37	281.37	Note: 3
05/19/2015	SUPPLIER	LABATT FOOD SERVICE	7,918.99	241,314.94	Note: 3
05/26/2015	SUPPLIER	LABATT FOOD SERVICE	7,384.86	248,699.80	
05/26/2015	RENT	LAMAR PARK APARTMENTS	1,270.00	13,810.18	
05/19/2015	ATTORNEY	LANE, BRYAN ANTHONY	540.00	15,390.00	
05/26/2015	ATTORNEY	LANE, BRYAN ANTHONY	693.75	16,083.75	
05/26/2015	SUPPLIER	LASERLINK INTERNATIONAL	370.00	95,536.80	
05/19/2015	EMPLOYEE REIMB.	LATEEF, TASNEEM	6.33	64.55	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	LAZARD, DARIUS	10.00		Note: 1
05/19/2015	ATTORNEY	LEE, YUAN CHUNG	4,331.00	13,708.50	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM	8.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	8.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	LEIJA, ANA MARIA	500.00		Note: 1
05/19/2015	SUPPLIER	LETTER DESIGN & SIGN DISPL	499.00	802.00	
05/19/2015	EMPLOYEE REIMB.	LEUS, ELIZABETH	144.00	144.00	
05/19/2015	SUPPLIER	LEXISNEXIS	1,665.00	13,833.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	SERVICE	LEXISNEXIS RISK DATA	170.00	12,845.52	
05/26/2015	MEDICAL	LIBERTY ISLAND PERSONAL CARE	1,500.00	22,500.00	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	165.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	75.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	22.77	745.15	
05/26/2015	SERVICE	LITECO ELECTRIC, INC	500.00	694.00	
05/26/2015	SERVICE	LITERACY COUNCIL OF FORT BEND	2,916.73	19,713.15	
05/19/2015	SUPPLIER	LONE STAR UNIFORMS, INC	7,217.00	209,227.55	
05/26/2015	SUPPLIER	LONE STAR UNIFORMS, INC	55.00	209,282.55	
05/19/2015	RENT	LOPEZ, LINDA	700.00	700.00	Note: 3
05/19/2015	RENT	LOPEZ, MARIA D	42.28	392.28	
05/19/2015	ATTORNEY	LOVE, SHANNON LEIGH	412.50	47,217.50	
05/26/2015	ATTORNEY	LOVE, SHANNON LEIGH	3,700.00	50,917.50	
05/19/2015	SUPPLIER	LOWE'S HOME CENTER	802.32	23,686.47	
05/19/2015	ATTORNEY	LU, MAI	825.00	1,825.00	
05/19/2015	SUPPLIER	LUCAS COLOR CARD	3,468.21	3,468.21	
05/19/2015	EMPLOYEE REIMB.	LUKOSE, DAVID	33.35	146.67	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	M. ALI ZAKARIA	80.00		Note: 1
05/26/2015	EMPLOYEE REIMB.	MACIK, MINDY	108.00		
05/19/2015	EXPERT WITNESS	MALPASS, ROY S	7,898.45	7,898.45	
05/19/2015	SUPPLIER	MARK'S PLUMBING PARTS	326.28	54,018.66	
05/26/2015	SUPPLIER	MARK'S PLUMBING PARTS	9,731.02	63,749.68	
05/19/2015	ATTORNEY	MARTINDALE, DAVID L	218.75	9,212.50	
05/19/2015	EMPLOYEE REIMB.	MARTINEZ, EMILIA	72.00	958.70	
05/19/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	750.00	15,943.75	
05/26/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,850.00	18,793.75	
05/19/2015	INTERPRETER	MASTERWORD SERVICES, INC	268.75	1,408.75	
05/19/2015	SUPPLIER	MATTHEW BENDER AND CO, INC	54.54	39,117.11	
05/19/2015	OUTSIDE COUNSEL	MAYER BROWN LLP	15,000.00	30,000.00	
05/19/2015	SERVICE	MCA COMMUNICATIONS, INC	249.96	44,226.08	
05/26/2015	ATTORNEY	MCCANN, PATRICK F	5,000.00	25,207.28	
05/19/2015	ATTORNEY	MCCLARD, DAVID L	2,454.00	2,454.00	
05/26/2015	ATTORNEY	MCDONALD, SHAWN M	2,875.00	28,145.50	
05/26/2015	ATTORNEY	MCDUGAL, LARRY P JR	925.00	4,043.75	
05/19/2015	ATTORNEY	MCILHENNY, ROBIN	846.00	4,236.00	
05/26/2015	EMPLOYEE REIMB.	MCKINNON, DAVID	162.00		
05/19/2015	SERVICE	MCLEMORE BUILDING MAINTENA	20,756.54	405,338.28	
05/26/2015	SERVICE	MCLEMORE BUILDING MAINTENANCE	30,214.89	435,553.17	
05/26/2015	SERVICE	MCMULLEN, JOHN M	150.00		
05/19/2015	ATTORNEY	MCWILLIAMS, EDWIN DEE	800.00	800.00	
05/19/2015	SUPPLIER	MDN ENTERPRISES	1,284.40	1,284.40	
05/19/2015	ATTORNEY	MERJANIAN, ARMEN	1,114.00	17,509.00	
05/26/2015	SUPPLIER	METROPLEX CONTROL SYSTEMS	51,756.00	42,158.66	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	METROPLEX DOCUMENT RETRIEV	27.00		Note: 1
05/26/2015	TOLL ROAD	METROPOLITAN TRANSIT AUTHORITY	13,589,144.39		
05/19/2015	SERVICE	MEYEN, LARIESE A	480.00	2,720.00	Note: 3
05/19/2015	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	648.03	4,689.55	
05/19/2015	MEDICAL	MHHS SUGAR LAND HOSPITAL	50.00	134,824.41	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	MICHAEL J. SCOTT	16.00		Note: 1
05/26/2015	SUPPLIER	MIDWEST MEDICAL SUPPLY	933.07	2,361.78	
05/19/2015	SUPPLIER	MIDWEST TAPE	4,361.93	158,161.52	
05/26/2015	SUPPLIER	MIDWEST TAPE	16,559.66	174,721.18	
05/19/2015	ATTORNEY	MILLER, MANDY GOLDMAN	2,887.00	15,849.50	
05/26/2015	SUPPLIER	MILLET SOFTWARE	60.00	#N/A	
05/19/2015	ATTORNEY	MINGER, RODNEY	619.00	7,169.00	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	MITCHAM, PAUL	500.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	ATTORNEY	MITCHELL, RYAN J	1,425.00	10,168.75	
05/19/2015	SUPPLIER	MOBILE MODULAR MANAGEMENT	968.75	11,329.00	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	MOERER,CARL H JR.	100.00		Note: 1
05/19/2015	SERVICE	MONK, DEBORAH N	160.00	480.00	Note: 3
05/19/2015	ATTORNEY	MONK, STEVEN D	1,500.00	43,155.25	
05/26/2015	ATTORNEY	MONK, STEVEN D	300.00	43,455.25	
05/19/2015	SERVICE	MONUMENTAL LIFE INSURANCE	96,676.82	748,037.15	Note: 3
05/26/2015	SUPPLIER	MOORE MEDICAL LLC	241.07	5,561.78	
05/19/2015	SUPPLIER	MOORE SUPPLY COMPANY	939.68	10,868.93	
05/19/2015	ATTORNEY	MOORE, WHITNEY JONES	660.00	660.00	
05/19/2015	ATTORNEY	MORA, MAYRA P	1,230.00	3,557.06	
05/19/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	2,975.00	41,286.25	
05/26/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	1,800.00	43,086.25	
05/19/2015	EMPLOYEE REIMB.	MORRIS, MARILON	18.40	57.00	
05/19/2015	ATTORNEY	MORROW, ROBERT	12,870.00	56,870.00	
05/26/2015	SUPPLIER	MOVIE LICENSING USA	5,277.00		
05/19/2015	SUPPLIER	MUELLER WATER CONDITIONING	1,535.10	12,035.10	
05/19/2015	SUPPLIER	MUSTANG CAT	1,633.52	429,068.50	Note: 3
05/19/2015	RENT	MUSTANG CROSSING APARTMENT	500.00	21,981.74	Note: 3
05/19/2015	RENT	MUSTANG CROSSING APARTMENT	675.00	22,656.74	Note: 3
05/26/2015	RENT	MUSTANG CROSSING APARTMENT	799.20	23,455.94	
05/19/2015	SUPPLIER	MVM, INC	19,693.50	151,061.82	Note: 3
05/19/2015	ATTORNEY	NASSIF, MICHAEL	350.00	59,437.50	
05/26/2015	ATTORNEY	NASSIF, MICHAEL	375.00	59,812.50	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	NAVARRO, JANELL CHRISTINE	500.00		Note: 1
05/19/2015	SUPPLIER	NCS PEARSON, INC	226.79	614.29	
05/26/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	79.00	3,963.00	
05/19/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	16.49	4,108.47	
05/19/2015	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,571.75	7,932.40	
05/19/2015	SUPPLIER	NEVA CORPORATION	872.10	37,347.00	
05/26/2015	SUPPLIER	NEW SOLUTIONS	550.00	1,612.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	NEWFIRST NATIONAL BANK	8.00		Note: 1
05/19/2015	ATTORNEY	NEWMAN, LAWRENCE T	360.00	9,676.50	
05/26/2015	ATTORNEY	NEWMAN, LAWRENCE T	1,425.00	11,101.50	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	NEWTON, KIMBERLY	10,000.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	NINAS REALTY	21.00		Note: 1
05/19/2015	MEDICAL	NITHIANANTHAM, SOWMINI	1,150.00	27,800.00	
05/26/2015	MEDICAL	NITHIANANTHAM, SOWMINI	1,450.00	29,250.00	
05/19/2015	ATTORNEY	NJOKU, MICHAEL N	600.00	20,942.00	
05/26/2015	SUPPLIER	NOBCO	250.00	850.00	
05/19/2015	ATTORNEY	NORMAND, JOSHUA	5,478.00	12,363.00	
05/19/2015	SUPPLIER	NORTH MISSION GLEN	211.48	43.61	Note: 3
05/26/2015	SUPPLIER	NORTH MISSION GLEN	296.50	340.11	
05/26/2015	SUPPLIER	NOYES FINE ARTS FOUNDATION	375.00		
05/21/2015	FEE OFF/CASH BOND/REGISTRY	NUECES COUNTY CONST PCT 1	150.00		Note: 1
05/26/2015	SUPPLIER	NUERA TRANSPORT	19.17	863.62	
05/19/2015	INTERPRETER	NUMERO UNO	259.80	7,549.00	
05/26/2015	SUPPLIER	NWN CORPORATION	1,480.00	265,015.40	
05/19/2015	SUPPLIER	OAK FARMS DAIRY	5,077.80	85,533.05	
05/26/2015	SUPPLIER	OAK FARMS DAIRY	446.40	85,979.45	
05/26/2015	SUPPLIER	OCLC, INC	1,934.74	14,159.18	
05/19/2015	MEDICAL	OEI, BENJAMIN M D	7,500.00	22,500.00	
05/19/2015	SUPPLIER	OFFICE DEPOT	8,226.43	191,039.17	
05/26/2015	SUPPLIER	OFFICE DEPOT	2,913.80	193,952.97	
05/19/2015	SUPPLIER	OFFICE OF THE ATTORNEY GEN	700.00	850.00	
05/19/2015	EMPLOYEE REIMB.	OGLESBY, DURWIN	8.00	32.00	
05/19/2015	EMPLOYEE REIMB.	OLDHAM, JOHN	124.20	2,266.63	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/26/2015	EMPLOYEE REIMB.	OLINGER, DAVID	108.00	1,426.43	
05/26/2015	EMPLOYEE REIMB.	OLLIE, DELORES M	378.64	6,706.42	
05/26/2015	MEDICAL	OMEGA LABORATORIES, INC	3,234.00	23,224.00	
05/26/2015	SUPPLIER	OMEGA PRODUCTS	314.76		
05/25/2015	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	42.50		Note: 1
05/19/2015	SUPPLIER	ONSITEDECALS.COM	1,269.48	13,022.60	
05/26/2015	SUPPLIER	ONSITEDECALS.COM	182.00	13,204.60	
05/19/2015	SERVICE	OSPREY RESEARCH CORP	11,398.82	91,190.56	
05/26/2015	ATTORNEY	OSTROVSKY, ALAN	400.00	900.00	
05/19/2015	SUPPLIER	OVERDRIVE, INC	764.66	38,666.78	
05/19/2015	SUPPLIER	OZARKA	43.71	16,155.73	Note: 3
05/25/2015	FEE OFF/CASH BOND/REGISTRY	OZONA NATIONAL BANK	17.00		Note: 1
05/19/2015	SUPPLIER	P SQUARED EMULSIONS	11,165.00	510,895.88	
05/26/2015	SUPPLIER	P SQUARED EMULSIONS	54,955.68	565,851.56	
05/19/2015	ATTORNEY	PALMER, MICHAEL	4,025.00	13,030.50	
05/19/2015	COURT REPORTERS	PALMER, PATRICIA	310.00	310.00	
05/26/2015	SUPPLIER	PARALEGAL DIVISION	420.00	7,666.25	
05/26/2015	EMPLOYEE REIMB.	PARSON ROBERTS, JAMISHA	30.48	95.82	
05/19/2015	ATTORNEY	PATEL, GRISHMA S	520.00	26,260.00	
05/26/2015	ATTORNEY	PATEL, GRISHMA S	440.00	26,700.00	
05/26/2015	MEDICAL	PATHWAY TO RECOVERY	4,392.00	35,810.00	
05/26/2015	RENT	PATSUEBENNY HCS INC	650.00	1,300.00	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	350.60		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSO	3,244.99		Note: 1
05/19/2015	SERVICE	PAVLOVSKY, PETE	66.00	1,077.00	
05/19/2015	SUPPLIER	PCPC DIRECT, LTD	755.30	26,313.59	
05/26/2015	SUPPLIER	PCPC DIRECT, LTD	4,359.30	30,672.89	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	PEARSON, EMMA KATHERINE	10,125.60		Note: 1
05/26/2015	SERVICE	PEGASUS SCHOOLS, INC	10,625.10	51,090.22	
05/26/2015	SERVICE	PENSKE TRUCK LEASING CO, LP	1,636.42	5,775.28	
05/26/2015	SUPPLIER	PERCHERON ACQUISITIONS LLC	5,545.15	69,460.81	
05/19/2015	SUPPLIER	PERFORMANCE FOOD GROUP	17,046.94	347,257.66	
05/26/2015	SUPPLIER	PERFORMANCE FOOD GROUP	559.62	347,817.28	
05/26/2015	ATTORNEY	PERZ, IRA F	900.00	6,683.00	
05/19/2015	SUPPLIER	PEST MANAGEMENT INC	297.00	9,740.00	
05/26/2015	SUPPLIER	PEST MANAGEMENT INC	284.00	10,024.00	
05/26/2015	EMPLOYEE REIMB.	PETRILLA, BRIAN	240.00	108.00	
05/19/2015	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,771.36	380,538.34	
05/19/2015	SERVICE	PIERCE GOODWIN ALEXANDER A	5,575.00	41,706.38	
05/26/2015	ATTORNEY	PIERCE, STEPHEN M	450.00	4,218.75	
05/26/2015	SUPPLIER	PITNEY BOWES GLOBAL	4,103.00	306,636.00	
05/26/2015	SUPPLIER	PITNEY BOWES RESERVE ACCOUNT	45,000.00	351,636.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	PLATINUM REAL ESTATE SOLUT	7.00		Note: 1
05/19/2015	EMPLOYEE REIMB.	POLEY, MELINDA M	6.33	56.45	
05/19/2015	SUPPLIER	POOLSURE	1,745.00	17,450.00	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	PORTZ, VIRGINIA L.	15.00		Note: 1
05/19/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	742.97	29,438.18	
05/26/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	108.00	29,546.18	
05/19/2015	INVESTIGATORS	PREMPRO PROTECTION GROUP,	969.25	13,606.81	
05/19/2015	EMPLOYEE REIMB.	PRENICZKY, DANIELLE	57.62	273.35	
05/19/2015	SUPPLIER	PROFESSIONAL RESOURCE EXCH	119.85	119.85	
05/26/2015	SERVICE	PROFORMA IMAGE MARKETING	4,177.00	10,545.96	
05/26/2015	SUPPLIER	PROPERTY ACQUISITION	6,632.50	49,967.50	
05/19/2015	SUPPLIER	PROSHRED OF HOUSTON	845.00	7,490.00	
05/19/2015	SERVICE	PROSPERITY BANK	564.87	125,341.95	Note: 3
05/19/2015	SUPPLIER	PURA FLO CORPORATION	135.00	1,215.00	
05/26/2015	EMPLOYEE REIMB.	QUAM, DANIEL	162.00	108.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/26/2015	ATTORNEY	RACER, MARK W	3,900.00	24,618.75	
05/26/2015	INVESTIGATORS	RAFFEET, SONJA DEE	900.00		
05/18/2015	FEE OFF/CASH BOND/REGISTRY	RAILEY, JASON	101.00		Note: 1
05/19/2015	EMPLOYEE REIMB.	RAILSBACK, LISA	125.30	125.30	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	RAJAB, FAYYAZ NAZAR	500.00		Note: 1
05/19/2015	EMPLOYEE REIMB.	RAMIREZ, RAMON	126.00	276.91	
05/26/2015	COURT REPROTER	RAMOS, MARISOL	3,100.00	310.00	
05/19/2015	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	296.21	55,057.57	
05/19/2015	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.63	8.63	
05/19/2015	EMPLOYEE REIMB.	RAVEN, JANNA L	5.75	119.85	
05/19/2015	SUPPLIER	RAY GLASS COMPANY, INC	64.86	5,749.50	Note: 3
05/26/2015	SUPPLIER	RAY GLASS COMPANY, INC	491.55	6,241.05	
05/19/2015	SUPPLIER	RDI MECHANICAL INC	4,530.60	36,244.80	
05/26/2015	SUPPLIER	RECORDED BOOKS, LLC	215.45	16,953.40	
05/26/2015	MEDICAL	REDWOOD TOXICOLOGY LABORATORY	362.00	8,338.87	
05/26/2015	MEDICAL	REED, JESSE A III, PHD	2,200.00	10,200.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	REED,CLAYMON,MECKER & HARG	10.00		Note: 1
05/26/2015	SUPPLIER	REFLECTION PRINTING	3,305.00	20,389.50	
05/19/2015	EMPLOYEE REIMB.	REHMAN, DEEBA	255.00	294.10	
05/19/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICE	254.00	52,521.76	Note: 3
05/19/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICE	676.42	53,198.18	Note: 3
05/19/2015	SUPPLIER	REMEDY CONTRACTORS	14,800.00	57,025.00	
05/19/2015	SUPPLIER	REPORTING SYSTEMS INC	2,580.00	2,580.00	
05/26/2015	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	143.00	1,355.11	
05/19/2015	SUPPLIER	REPUBLIC WASTE SERVICES	2,247.44	31,531.32	
05/19/2015	SUPPLIER	REXEL INC	393.34	393.34	
05/19/2015	CHILD PROT. SERVICE	RFCS LLC/JCP	1,589.97	4,362.80	Note: 3
05/13/2015	FEE OFF/CASH BOND/REGISTRY	RHODES-COTTON, RITA KAYE	500.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP MP	5.50		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	RIVERS, MARQUIS	1,000.00		Note: 1
05/19/2015	ATTORNEY	RIZKALLAH, AMY	1,980.00	5,920.00	
05/26/2015	ATTORNEY	RIZKALLAH, AMY	825.00	6,745.00	
05/26/2015	SUPPLIER	ROAD BROTHERS, LLC	3,421.50	872.84	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	ROBERT MARKEL WEINBERG BUT	120.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, DANNY	74,139.35		Note: 1
05/19/2015	CHILD PROT. SERVICE	RODRIGUEZ, JOEL	156.23	156.23	Note: 3
05/19/2015	EMPLOYEE REIMB.	RODRIGUEZ, RICHARD	126.00	126.00	
05/26/2015	ATTORNEY	ROLL, ROXIE	2,400.00	14,918.75	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	RONALD, SHIRIN	750.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	RONALD, SHIRIN	500.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	ROSE, MARIA V	300.00		Note: 1
05/26/2015	ATTORNEY	ROSEN, STEVEN ROCKET	400.00	1,750.00	
05/26/2015	SUPPLIER	ROSENBERG CARPET CENTER INC	1,838.00	600.00	
05/19/2015	SUPPLIER	ROSENBERG MASONIC LODGE, 8	300.00	300.00	
05/26/2015	EMPLOYEE REIMB.	ROSENBERG, LINDA	62.10		
05/19/2015	SERVICE	ROSE-RICH VET CLINIC, INC	60.00	730.00	Note: 3
05/14/2015	FEE OFF/CASH BOND/REGISTRY	RTR PROPERTIES, LLC	32,084.56		Note: 1
05/26/2015	EMPLOYEE REIMB.	RUBIO, MANUEL	72.00		
05/26/2015	EMPLOYEE REIMB.	RUIZ, RAUL JR	75.44	28.29	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	SADEGH, DAVID J.	8,052.45		Note: 1
05/19/2015	SUPPLIER	SAFESITE, INC	542.00	4,096.00	
05/26/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	243.00	36,974.81	
05/19/2015	ATTORNEY	SALCEDA, ALBERTO G	1,320.00	16,055.00	
05/26/2015	ATTORNEY	SALCEDA, ALBERTO G	450.00	16,505.00	
05/19/2015	SUPPLIER	SAM HOUSTON AREA COUNCIL	365.00	365.00	
05/19/2015	EMPLOYEE REIMB.	SAMPLE, DANIEL	6.90	366.05	
05/19/2015	RENT	SANDERS, ELSIE O	750.00	750.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	SUPPLIER	SCANLIN ELECTRIC INC	1,312.40	3,278.40	
05/26/2015	SUPPLIER	SCHAUMBURG AND POLK	9,800.00	125,719.50	
05/26/2015	EMPLOYEE REIMB.	SCHLAFER, JORDAN	537.30	204.14	
05/19/2015	SUPPLIER	SCHOENMANN PRODUCE COMPANY	1,830.20	59,723.46	
05/26/2015	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	209.40	59,932.86	
05/26/2015	SUPPLIER	SCHOOL OUTFITTERS LLC	157.36	3,952.96	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	SCOTT PARNELL & ASSOCIATES	17.00		Note: 1
05/19/2015	ATTORNEY	SCOTT, ANNIE	3,218.00	12,100.50	
05/26/2015	EMPLOYEE REIMB.	SCOTT, WYATT	26.06	304.96	
05/19/2015	SERVICE	SEEWEE'S TRAVEL BY JACKIE	593.98	6,243.38	
05/26/2015	SUPPLIER	SENTRY SECURITY FASTENERS	76.68		
05/19/2015	SUPPLIER	SEPTIC SOLUTIONS, L L C	385.00	385.00	Note: 3
05/26/2015	EMPLOYEE REIMB.	SHEPARD, PATRIECE	50.45	1,829.67	
05/26/2015	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	71.00	479,298.78	
05/19/2015	RENT	SHILOH RV PARK	500.00	1,949.00	Note: 3
05/26/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	278.15	25,924.52	
05/19/2015	SUPPLIER	SIMONTON VETERINARY CLINIC	123.76	2,770.79	
05/19/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	3,811.85	99,195.83	Note: 3
05/26/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	68.75	99,264.58	
05/26/2015	EMPLOYEE REIMB.	SMITH, CYNTHIA	121.54	94.51	
05/19/2015	EMPLOYEE REIMB.	SOLAND, SCOTT	216.00	446.00	
05/26/2015	SERVICE	SOLIS, KETA	1,929.50	28,942.50	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	SOTO-PUENTES, RICARDO	500.00		Note: 1
05/26/2015	SUPPLIER	SOUTH TEXAS GRAPHIC	3,488.00	5,722.00	
05/19/2015	SUPPLIER	SOUTHERN TIRE MART, LLC	3,416.00	12,956.00	Note: 3
05/19/2015	SUPPLIER	SOUTHWEST MOWER SERVICE CE	1,992.54	49,233.09	
05/19/2015	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	446.25	18,147.15	
05/26/2015	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	640.40	18,787.55	
05/19/2015	ATTORNEY	SOWERS, CARRIE	1,284.00	3,984.00	
05/26/2015	SUPPLIER	SPAN PUBLISHING, INC	144.00		
05/19/2015	SUPPLIER	SPAY NEUTER ASSISTANCE PRO	6,750.00	13,500.00	Note: 3
05/19/2015	SUPPLIER	SPECTRUM CORPORATION	849.00	849.00	
05/19/2015	SERVICE	SPRINT	9,387.40	134,683.23	
05/26/2015	SERVICE	SPRINT	841.74	135,524.97	
05/19/2015	SUPPLIER	SPS, INC	255.00	10,853.42	
05/26/2015	SUPPLIER	SRX OPTICAL	602.00	15,155.00	
05/26/2015	SUPPLIER	STAHLMAN LUMBER CO	395.12	2,556.23	
05/19/2015	SERVICE	STARTEX POWER	323.28	715.68	Note: 3
05/26/2015	SUPPLIER	STATE BAR OF TEXAS	85.00	7,666.25	
05/19/2015	ATTORNEY	STEELE, CORINNA	1,645.00	52,677.50	
05/26/2015	ATTORNEY	STEELE, CORINNA	2,655.00	52,677.50	
05/26/2015	MEDICAL	STERICYCLE, INC	708.28	7,401.59	
05/19/2015	ATTORNEY	STEVENS, JAMES A	5,475.00	84,475.25	
05/26/2015	ATTORNEY	STILLER, DAVE	400.00	35,400.00	
05/19/2015	ATTORNEY	STORNELLO, ROSARIO	937.50	7,787.50	
05/19/2015	SUPPLIER	STRIPES & STOPS COMPANY, I	20,995.78	139,351.31	
05/26/2015	SUPPLIER	STRIPES & STOPS COMPANY, INC	3,787.10	143,138.41	
05/26/2015	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,349.89	91,261.48	
05/26/2015	ATTORNEY	STRYKER, KEVIN	375.00		
05/19/2015	EMPLOYEE REIMB.	SUMRALL, CINDY	24.73	24.73	
05/18/2015	SUPPLIER	SUSSER PETROLEUM COMPANY	129,334.87	2,121,770.16	Note: 3
05/19/2015	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00	11,430.00	
05/26/2015	SUPPLIER	SWCA INC	8,961.50	12,546.10	
05/19/2015	SUPPLIER	T.L.E.R.A.	60.00	60.00	
05/26/2015	EMPLOYEE REIMB.	TABARES, JAMES	1,200.00	216.00	
05/26/2015	ATTORNEY	TAMBORELLO, GUS G	2,310.00		
05/19/2015	SUPPLIER	TARGET BANK	9,521.21	45,005.65	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 2	50.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 4	75.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	TATLONGHARI, MERCHIAN	500.00		Note: 1
05/19/2015	ATTORNEY	TAYLOR, ASHTON	300.00	575.00	
05/19/2015	SERVICE	TAYLOR, EARNEST B	66.00	900.00	
05/26/2015	SUPPLIER	TDCAA NOW TRUST FUND	151.00	9,865.82	
05/26/2015	SUPPLIER	TEAM SYSTEMS, INC	5,235.00	20,348.91	
05/19/2015	SUPPLIER	TELE-COMMUNICATION, INC	9,284.64	16,534.99	
05/19/2015	EMPLOYEE REIMB.	TERRY, BETTY JEAN	144.00	234.00	
05/26/2015	SUPPLIER	TEXANA CENTER	1,445.85	266,278.05	
05/26/2015	SUPPLIER	TEXAS AGRILIFE EXTENSION	75.00	259,940.50	
05/26/2015	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	460.00	243,118.42	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	4,000.00		Note: 1
05/26/2015	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00	340.00	
05/19/2015	SUPPLIER	TEXAS CONFERENCE OF URBAN COUNTIES	126,755.00	503,478.00	
05/19/2015	SUPPLIER	TEXAS DEPARTMENT OF FAMILY	12,909.27	12,909.27	Note: 3
05/26/2015	SUPPLIER	TEXAS DEPT OF INFOR RESOURCES	1,607.75	11,662.47	
05/26/2015	SERVICE	TEXAS DEPT OF LICENSING	400.00	2,150.00	
05/26/2015	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	28.50		
05/25/2015	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	435.54		Note: 1
05/19/2015	SERVICE	TEXAS EQUUSEARCH	10,000.00	10,000.00	Note: 3
05/19/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	195.00	18,133.03	
05/26/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	712.97	18,846.00	
05/19/2015	SUPPLIER	TEXAS JUVENILE JUSTICE	75.00	600.00	
05/19/2015	SUPPLIER	TEXAS MARKING PRODUCTS, IN	25.00	1,082.46	
05/19/2015	SUPPLIER	TEXAS TRANSPORTATION INSTITUE	20,089.63	20,089.63	Note: 3
05/26/2015	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,820.47	14,124.95	
05/26/2015	RENT	THE BLESSING PLACE INDEPENDENT LIVING	600.00		
05/19/2015	SUPPLIER	THE HURT COMPANY, INC	4,027.86	41,235.11	
05/26/2015	SUPPLIER	THE HURT COMPANY, INC	129.60	41,364.71	
05/19/2015	SUPPLIER	THE KATY TIMES	622.00	4,127.93	
05/19/2015	SUPPLIER	THE LETCO GROUP	261.25	8,008.06	
05/26/2015	SERVICE	THE SPEEDY STICKER STOP, INC	14.00	1,211.50	
05/26/2015	MEDICAL	THE TURNING POINT, INC	28,551.75	218,632.25	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	THE WEAVER LAW FIRM	42.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	THE ZAND LAW FIRM PLLC	56.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	THOMAS, JAMIE	50.00		Note: 1
05/19/2015	ATTORNEY	THOMAS, LARRY E	500.00	15,137.00	
05/19/2015	SUPPLIER	THOMSON REUTERS - WEST	14,957.62	197,127.26	
05/26/2015	SUPPLIER	THOMSON REUTERS - WEST	4,422.64	201,549.90	
05/26/2015	ATTORNEY	THREADGILL, J MICHAEL	300.00	13,006.50	
05/19/2015	SERVICE	THYSSENKRUPP ELEVATOR CORP	3,620.00	14,480.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	TINDALL & ENGLAND PC	25.00		Note: 1
05/19/2015	ATTORNEY	TITTLE, JAMES	990.00	990.00	
05/19/2015	ATTORNEY	TORRES, ROSS	2,967.00	25,575.75	
05/26/2015	ATTORNEY	TORRES, ROSS	500.00	26,075.75	
05/19/2015	SUPPLIER	TOTAL MAINTENANCE SOLUTION	54.32	364.63	
05/26/2015	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	182.75	547.38	
05/26/2015	SUPPLIER	TRAFFIC SYSTEMS CONSTRUCTION	187,403.79	51,763.27	
05/19/2015	SUPPLIER	TRAFFICWARE GROUP INC	11,400.00	66,654.00	
05/19/2015	SUPPLIER	TRANSLECTRIC INC	555.00	1,162.42	
05/19/2015	SUPPLIER	TRANSPORTATION ECONOMICS	49,768.42	80,598.39	
05/19/2015	SUPPLIER	TRAVIS COUNTY CLERK	2,145.00	21,450.00	Note: 3
05/14/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/14/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
05/21/2015	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/19/2015	ATTORNEY	TREJO, HUMBERTO R	495.00	1,645.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	TRINITY TITLE OF TEXAS LLC	49.00		Note: 1
05/19/2015	SUPPLIER	TROXELL COMMUNICATIONS, IN	5,364.00	21,877.95	Note: 3
05/18/2015	FEE OFF/CASH BOND/REGISTRY	TRUONG, HARVEY	500.00		Note: 1
05/19/2015	ATTORNEY	TU, PAUL	3,112.50	84,716.50	
05/26/2015	ATTORNEY	TU, PAUL	4,050.00	88,766.50	
05/19/2015	SERVICE	TXU ENERGY	1,245.49	39,915.63	Note: 3
05/26/2015	SERVICE	TXU ENERGY	231.58	40,147.21	
05/26/2015	SUPPLIER	TXU ENERGY SERVICES	75,357.01	1,857,763.87	
05/26/2015	EMPLOYEE REIMB.	TYRRELL, TROY	96.00	168.00	
05/19/2015	SERVICE	UNITED PARCEL SERVICE	137.69	1,601.99	Note: 3
05/26/2015	SERVICE	UNITED PARCEL SERVICE	62.15	1,664.14	
05/19/2015	SERVICE	UNITED SITE SERVICES	191.93	3,979.82	
05/19/2015	SUPPLIER	UNITED STATES K-9 UNLIMITE	1,200.00	11,671.00	
05/26/2015	SUPPLIER	URETEK USA, INC	21,804.74	133,643.94	
05/19/2015	RENT	US BANK HOME MORTGAGE	697.81	697.81	Note: 3
05/19/2015	RENT	USA RV PARK	450.00	900.00	Note: 3
05/19/2015	MEDICAL	UTMB GALVESTON	55,240.00	253,176.00	
05/19/2015	EMPLOYEE REIMB.	VALENCIA, RUBEN	126.00	126.00	
05/19/2015	ATTORNEY	VAN OOSTENRIJK, LLOYD S	1,905.00	7,380.00	
05/26/2015	ATTORNEY	VAN OOSTENRIJK, LLOYD S	2,810.00	10,190.00	
05/18/2015	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JENNY ANN	500.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, JUAN	2,000.00		Note: 1
05/19/2015	SERVICE	VERIZON SOUTHWEST	253.19	172,125.80	
05/26/2015	SERVICE	VERIZON SOUTHWEST	57.79	172,183.59	
05/19/2015	SERVICE	VERIZON WIRELESS	3,581.16	175,764.75	
05/26/2015	SERVICE	VERIZON WIRELESS	1,747.54	177,512.29	
05/19/2015	SUPPLIER	VERNON LIBRARY SUPPLIES, I	2,189.00	2,189.00	
05/19/2015	RENT	VICTORIA GARDEN APARTMENTS	550.00	1,950.00	Note: 3
05/19/2015	ATTORNEY	VIJ, VIKRAM	495.00	1,770.00	
05/19/2015	SUPPLIER	VORTECH PHARMACEUTICALS, L	2,183.66	2,183.66	
05/19/2015	SERVICE	VOR-TEX INDUSTIRES	6,930.00	36,298.85	
05/19/2015	SUPPLIER	VULCAN, INC	12,583.00	21,316.26	
05/26/2015	ATTORNEY	WADDELL, VALERIE HOPE	950.00	7,125.00	
05/19/2015	VISITING JUDGES	WAGENBACH, LARRY D	620.56	18,927.08	
05/19/2015	ATTORNEY	WALKER, BEVERLEY MCGREW	262.50	2,627.50	
05/21/2015	FEE OFF/CASH BOND/REGISTRY	WALLIN, EMILY	18.00		Note: 1
05/19/2015	SERVICE	WAPPEL, JOSEPH PAUL	280.00	2,100.00	
05/19/2015	SERVICE	WCA WASTE CORPORATION	329.04	2,324.88	
05/26/2015	SERVICE	WCA WASTE CORPORATION	1,052.35	3,377.23	
05/19/2015	SUPPLIER	WEATHER RESEARCH CENTER, I	250.00	250.00	
05/26/2015	ATTORNEY	WEBB, JEFFREY ODE	9,200.00	17,620.00	
05/19/2015	ATTORNEY	WELCH, KATE	2,558.00	22,245.50	
05/26/2015	ATTORNEY	WELCH, KATE	600.00	22,845.50	
05/26/2015	EMPLOYEE REIMB.	WELCH, KAYLA	22.77	1,020.47	
05/19/2015	SERVICE	WEST, MARY ANN	160.00	800.00	Note: 3
05/21/2015	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00		Note: 1
05/26/2015	SUPPLIER	WHARTON TRACTOR COMPANY	76.01	6,891.77	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	WHITAKER SWINDLE & SCHWART	13.00		Note: 1
05/19/2015	ATTORNEY	WHITE, LEWIS	975.00	8,300.00	
05/26/2015	ATTORNEY	WHITE, LEWIS	150.00	8,450.00	
05/26/2015	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	948.00	15,853.42	
05/19/2015	EMPLOYEE REIMB.	WIEGHAT, DARLENE	239.03	239.03	
05/19/2015	RENT	WILCOX, SONYA	950.00	950.00	Note: 3
05/26/2015	EMPLOYEE REIMB.	WILLIAMS II, HENRY	72.00		
05/19/2015	ATTORNEY	WILLIAMS, LASHAWN A	18,050.00	25,387.50	
05/19/2015	RENT	WILLIAMSBURG APARTMENTS	600.00	600.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2015 Payments	
05/14/2015	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON COUNTY CONST PC	70.00		Note: 1
05/18/2015	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, BECKY	500.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	WILLIAMSON, JOSHUA MICHAEL	55,213.18		Note: 1
05/19/2015	ATTORNEY	WILLOUGHBY, JOSHUA R	375.00	8,962.00	
05/19/2015	RENT	WILLOW PARK APARTMENTS	679.00	2,779.00	Note: 3
05/26/2015	SUPPLIER	WILSON FIRE EQUIPMENT	8,529.00	3,720.67	
05/26/2015	SERVICE	WINDSHIELDS UNLIMITED 1	210.30	8,442.10	
05/19/2015	SERVICE	WINDSTREAM COMMUNICATIONS	741.25	29,561.44	
05/19/2015	ATTORNEY	WINTERSGILL, DWIGHT DAVID	200.00	9,595.00	
05/26/2015	EMPLOYEE REIMB.	WOLF, BETH	169.56	1,117.94	
05/19/2015	ATTORNEY	WOOD, HARRIS S JR	437.50	8,975.00	
05/26/2015	ATTORNEY	WOOD, HARRIS S JR	975.00	9,950.00	
05/26/2015	SUPPLIER	WOODCRAFT #334	72.93	251.59	
05/26/2015	RENT	WOODLAND INN & SUITES	1,030.00	8,841.36	
05/26/2015	ATTORNEY	WRIGHT, ANDREW ALEXANDER	730.00	27,852.55	
05/19/2015	ATTORNEY	WRIGHT, DAWN ZELL	4,397.00	20,097.00	
05/26/2015	ATTORNEY	WRIGHT, DAWN ZELL	500.00	20,597.00	
05/19/2015	SUPPLIER	WYLIE MANUFACTURING CO	1,135.00	8,458.85	
05/26/2015	ATTORNEY	YEVERINO, FRANCISCO	250.00		
05/26/2015	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	215.00	1,474.00	
05/19/2015	ATTORNEY	ZAND, JAMIE	525.00	5,950.00	
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ZIENTZ, MACKIE WOLF	8.00		Note: 1
05/25/2015	FEE OFF/CASH BOND/REGISTRY	ZIONS FIRST NATIONAL BANK	16.00		Note: 1
05/19/2015	SUPPLIER	ZUMA OFFICE SUPPLY	208.88	2,706.14	
05/26/2015	SUPPLIER	ZUMA OFFICE SUPPLY	599.55	3,305.69	
			<u>18,608,897.57</u>		

Note: Checks released prior to 05/26/15 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 \$319,148.42
- (2): Payroll and Employee Benefits Payments of \$ -0-
- (3): Time Sensitive Payments of \$1,246,955.84
- (4): Juror Payments of \$4,119.00

Total Payments less time sensitive payments \$ 17,361,941.73

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

Project	Vendor Name	Payment
2015 MOBILITY BONDS	ALLEN BOOEN HUMPHRIES	84,764.00
PLANTATION DR TO SH99 #726	AMERICAN MATERIALS	2,008.63
2015 MOBILITY BONDS	ANDREWS KURTH LLP	83,750.00
LUDWIG LN TO AVE E #718	AUSTIN-REED ENGINEERS LLC	10,915.55
AVALON AT KATY #13318	BROWN & GAY ENGINEERS, INC	6,900.00
FM 7632 EXEENTION/10TH #13106	COBB, FENDLEY AND ASSOCIATES	123,543.59
JUSTICE CENTER	DATAVOX BUSINESS COMMUNICATION	28,760.47
EAGLEWOOD TR TO RABB #13113	EPIC TRANSPORTATION GROUP	2,709.00
SAN PABLO DR TO FM1464 #13202	FCM ENGINEERS, P C	50,994.88
2015 MOBILITY BONDS	FIRST SOUTHWEST COMPANY	150,000.00
PLANTATION DR TO SH99 #726	GULF COAST STABILIZED MATERIAL	594.73
FROM FM762 TO RANSOM RD #709	HASSELL CONSTRUCTION CO	186,943.50
BISSONNET TO OLD RICHMD #13211	HR GREEN INC	78,088.80
FROM FM762 TO RANSOM RD #709	KELLY R KALUZA AND ASSOC INC	31,406.00
MOBILITY FEES	SCHAUMBURG AND POLK	9,800.00
MOBILITY FEES	SWCA INC	8,961.50
PROP 2 GML LIBRARY RENOVATION	TROXELL COMMUNICATIONS, INC	5,364.00
		<u>\$ 865,504.65</u>