

# FORT BEND COUNTY

## Scheduled Disbursements for October 13, 2015

Except as indicated all checks will be released after Commissioners' Court on October 13, 2015

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	SUPPLIER	A & M WRECKER SERVICE LLC	443.00	743.00
10/06/2015	JUROR PAYMENTS	ABER, CYNTHIA VERONICA	100.00	Note: 4
10/13/2015	ATTORNEY	ABNER, MICHAEL JR	437.50	637.50
10/13/2015	COURT REPORTER	ADAIR, ROGER N	3,441.50	3,441.50
10/13/2015	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	275.00	275.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	ADEWOLE, FRANCIS BABATUNDE	475.00	Note: 1
10/13/2015	SUPPLIER	AGILIS SYSTEMS LLC	155.87	155.87
10/13/2015	ATTORNEY	AGUIRRE, CINDY M	7,462.50	7,462.50
10/12/2015	FEE OFF/CASH BOND/REGISTRY	AHMAD, RAMI	475.00	Note: 1
10/13/2015	EMPLOYEE REIMB.	AHMED, HUMA	12.65	12.65
10/13/2015	ENGINEERING FIRMS	AIA ENGINEERS, LTD	23,319.25	23,319.25
10/13/2015	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	93.89	93.89
10/13/2015	SUPPLIER	ALAMO DISTRIBUTION LLC	368.86	8,633.37
10/13/2015	SUPPLIER	ALL TIRE SUPPLY COMPANY	301.78	301.78
10/13/2015	ATTORNEY	ALLISON, DAWN	1,600.00	1,600.00
10/13/2015	SERVICE	AMBIT ENERGY LP	69.26	69.26
10/13/2015	SUPPLIER	AMERICAN ASSOCIATION	85.94	85.94
10/13/2015	SUPPLIER	AMERICAN MATERIALS	40,697.08	40,697.08
10/13/2015	RENT	AMERICAN MULTI-CINEMA, INC	917.00	917.00
10/13/2015	SUPPLIER	AMERICAN SOCIETY OF CIVIL	300.00	300.00
10/13/2015	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	130.55	130.55
10/13/2015	SUPPLIER	APPLIED INDUSTRIAL	1,020.02	1,020.02
10/13/2015	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	124,652.53	217,924.59
10/13/2015	ATTORNEY	ARZU, FRANCES	450.00	2,050.00
10/13/2015	SUPPLIER	ASCO EQUIPMENT	453.78	1,327.81
10/13/2015	ATTORNEY	ASHFORD, ERIC	1,050.00	1,987.50
10/13/2015	SERVICE	AT & T	2,202.70	2,388.84
10/13/2015	SERVICE	AT & T MOBILITY	18,534.87	19,936.37
10/13/2015	SUPPLIER	AXCESS FIRE AND SAFETY SUPPLY	1,420.00	1,420.00
10/13/2015	SUPPLIER	AZTEC RENTAL CENTER, INC	306.44	306.44
10/13/2015	SUPPLIER	B & H PHOTO VIDEO	-	-
10/13/2015	SUPPLIER	BAKER & TAYLOR INC	8,502.38	17,033.87
10/13/2015	ATTORNEY	BALDWIN, SHANNON	295.00	295.00
10/13/2015	ATTORNEY	BALL, BRANDON	350.00	350.00
10/13/2015	ATTORNEY	BARKER, GEORGIA	1,000.00	1,000.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	BARRERA, RAFAELA PEREZ	76.00	Note: 1
10/06/2015	JUROR PAYMENTS	BARTEE, ROSALYN	50.00	Note: 4
10/13/2015	SUPPLIER	BEDROCK CITY COMIC CO	3,316.68	3,316.68
10/13/2015	EMPLOYEE REIMB.	BELL, MARY	113.00	113.00
10/13/2015	ATTORNEY	BELLA, JULIA HUBBARD	362.50	362.50
10/13/2015	COURT REPORTER	BENCH, GINA	310.00	310.00
10/13/2015	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	170.28	170.28
10/08/2015	FEE OFF/CASH BOND/REGISTRY	BERAR COUNTY SHERIFF	65.00	Note: 1
10/13/2015	SUPPLIER	B-GREENER INDUSTRIAL	6,062.50	6,062.50
10/13/2015	SERVICE	BIRD, ROBERT	66.00	66.00
10/13/2015	ATTORNEY	BOJE, LARRY	450.00	450.00
10/13/2015	EMPLOYEE REIMB.	BOLIN, AMANDA	604.80	604.80
10/12/2015	FEE OFF/CASH BOND/REGISTRY	BONILLA, GRACE JANET	475.00	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	SUPPLIER	BOON-CHAPMAN BENEFIT	1,023.00	291,065.48
10/13/2015	SUPPLIER	BOUND TREE MEDICAL LLC	2,226.72	45,825.65
10/13/2015	ATTORNEY	BOURGEOIS, SUSAN	300.00	300.00
10/08/2015	CHILD SUPPORT PYMTS	BOYD, KENNETH	140.00	Note: 3
10/13/2015	SERVICE	BOYS TOWN	4,591.41	4,591.41
10/13/2015	SUPPLIER	BROOKHAVEN YOUTH RANCH	4,591.41	4,591.41
10/13/2015	MEDICAL	BROWN, NEIL W DDS	60.00	120.00
10/13/2015	ATTORNEY	BURNETT, SHEILA	525.00	525.00
10/13/2015	COURT REPORTER	BURRUS, MARSHA LYNN	620.00	620.00
10/13/2015	SUPPLIER	BUSINESS SPIRIT, INC	4,855.80	4,855.80
10/13/2015	SUPPLIER	CAMPBELL PET COMPANY	851.38	851.38
10/13/2015	SUPPLIER	CAPITAL SURVEYING SUPPLIES	4,847.93	4,847.93
10/12/2015	FEE OFF/CASH BOND/REGISTRY	CARR, RAYMOND C	475.00	Note: 1
10/13/2015	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	9,952.27	12,096.27
10/13/2015	ATTORNEY	CARTER, JEFFREY	3,100.00	4,800.00
10/13/2015	MEDICAL	CENTER FOR SUCCESS AND	7,553.61	7,553.61
10/13/2015	SUPPLIER	CENTER POINT LARGE PRINT	421.80	421.80
10/13/2015	SUPPLIER	CENTERPOINT ENERGY ENTEX	229.73	229.73
10/13/2015	SERVICE	CENTERPOINT ENERGY HOUSTON	34,395.00	34,395.00
10/13/2015	SUPPLIER	CENTRAL ACE HARDWARE	33.53	91.77
10/13/2015	SUPPLIER	CENTRAL POLICE SUPPLY, INC	179.40	179.40
10/08/2015	FEE OFF/CASH BOND/REGISTRY	CHANG, KUO	468.00	Note: 1
10/13/2015	ATTORNEY	CHIANG, JENNIFER C	1,770.00	1,770.00
10/13/2015	ATTORNEY	CHRISTENSON, LORI BOTELLO	900.00	900.00
10/13/2015	SUPPLIER	CITY OF ARCOLA	48.00	48.00
10/13/2015	SERVICE	CITY OF MISSOURI CITY	157.14	552.64
10/13/2015	SERVICE	CITY OF RICHMOND	37,021.42	37,021.42
10/13/2015	SERVICE	CLARINDA YOUTH CORPORATION	4,591.41	4,591.41
10/13/2015	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	764.31	953.87
10/13/2015	SUPPLIER	COASTAL BUTANE SERVICE CO	397.50	397.50
10/13/2015	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	34,040.00	34,040.00
10/13/2015	ATTORNEY	COHEN, RONALD M	425.00	900.00
10/13/2015	SUPPLIER	COIN COPIERS INC	250.00	250.00
10/13/2015	SERVICE	COLLIGAN, NATATIA R	160.00	160.00
10/08/2015	FEE OFF/CASH BOND/REGISTRY	COLONY RIDGE INVESTMENTS L	10.00	Note: 1
10/13/2015	SERVICE	CONSOLIDATED COMMUNICATIONS	2,029.16	2,029.16
10/13/2015	SUPPLIER	COOLER'S INC	299.20	299.20
10/13/2015	SUPPLIER	CORNELL CORRECTIONS OF TEXAS	8,233.79	8,233.79
10/13/2015	MEDICAL	CORRECT CARE SOLUTIONS, LLC	286,814.25	286,814.25
10/13/2015	SUPPLIER	COSTELLO, INC	34,945.57	34,945.57
10/06/2015	JUROR PAYMENTS	COVELL, REBECCA ANN	100.00	Note: 4
10/13/2015	EMPLOYEE REIMB.	COX, JOE	54.25	54.25
10/13/2015	ATTORNEY	COX, LEE D	525.00	525.00
10/13/2015	ATTORNEY	CRAIG, DION A	350.00	350.00
10/13/2015	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,706.00	2,706.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	DABBASI, DEAN	2,202.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
10/13/2015	SUPPLIER	DALLAS MIDWEST LLC	1,164.08	1,164.08
10/13/2015	SUPPLIER	DANNENBAUM ENGINEERING CORP	234,447.76	234,447.76
10/13/2015	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	202,512.51	202,512.51
10/13/2015	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,132.51	8,394.47
10/13/2015	SUPPLIER	DELEGARD TOOL COMPANY	5,564.55	5,564.55
10/13/2015	SUPPLIER	DELL MARKETING L P	18,689.48	29,849.74

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	ATTORNEY	DENNIS, KATHRYN	600.00	600.00
10/13/2015	SERVICE	DENTICARE, INC	5,024.34	5,024.34
10/06/2015	JUROR PAYMENTS	DIBRELL, WILLIAM HENRY	100.00	Note: 4
10/13/2015	ATTORNEY	DICK, CHAD	437.50	437.50
10/13/2015	SUPPLIER	DIGITAL AIR CONTROL INC	6,101.60	6,101.60
10/13/2015	ATTORNEY	DISHER, DAVID ALAN	400.00	400.00
10/13/2015	SUPPLIER	DISPLAY GRAPHICS, INC	16,602.16	16,602.16
10/13/2015	SUPPLIER	DITTERT RUBBER STAMP, LTD	1,046.12	1,046.12
10/13/2015	SUPPLIER	DOOLEY TACKABERRY, INC	397.70	397.70
10/13/2015	ATTORNEY	DORNBURG, ANDREW	5,844.00	8,794.00
10/13/2015	ATTORNEY	DUCKETT, TONY K	450.00	450.00
10/13/2015	ATTORNEY	DUFF, MARY ELIZABETH	3,945.00	3,945.00
10/13/2015	SERVICE	DZOBA, MICHAEL	2,375.00	4,450.00
10/13/2015	EMPLOYEE REIMB.	EARL, ASHLEY	292.80	292.80
10/13/2015	ENGINEERING FIRMS	EDMINSTER, HINSHAW, RUSS AND	131,351.00	131,351.00
10/13/2015	SUPPLIER	ELECTION ADMINISTRATION REPORT	219.00	219.00
10/13/2015	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	55.00	392.47
10/13/2015	SUPPLIER	ELP ENTERPRISES INC	1,458.89	11,595.50
10/13/2015	SERVICE	EMR ELEVATOR, INC	189.00	189.00
10/13/2015	SUPPLIER	ENGELBRECHT MANUFACTURING INC	6,695.00	6,695.00
10/13/2015	SERVICE	ENTERPRISE RENT A CAR	2,250.00	2,250.00
10/13/2015	SUPPLIER	EPSILON SIGMA PHI	65.00	65.00
10/13/2015	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,625.00	11,392.00
10/13/2015	SUPPLIER	FASTENAL COMPANY	574.85	1,185.13
10/07/2015	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	18,150.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	28.90	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	962.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	50.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	25.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	424.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	422.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	FBC FEE OFFICERS ACCOUNT	500.00	Note: 1
10/13/2015	SERVICE	FBC HWY INSPECTION FEE ACCT	254.50	505.75
10/13/2015	SUPPLIER	FBI- LEEDA, INC	1,300.00	1,300.00
10/13/2015	SUPPLIER	FIESTA MART 14	194.00	1,026.73
10/13/2015	SUPPLIER	FINNEGAN AUTO LP	3,941.24	4,004.55
10/13/2015	SUPPLIER	FINNEGAN CHRYSLER	267.88	331.19
10/13/2015	SUPPLIER	FIRECO	933.00	933.00
10/13/2015	SUPPLIER	FIRST CHOICE POWER	140.44	140.44

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	SERVICE	FIRST TRANSIT, INC	373,133.40	373,133.40
10/13/2015	SUPPLIER	FLEET DISCOUNT PARTS	1,982.08	1,982.08
10/13/2015	SUPPLIER	FLEETPRIDE, INC	848.50	848.50
10/13/2015	ATTORNEY	FLINT, JUSTIN	350.00	350.00
10/13/2015	SERVICE	FORT BEND BODY SHOP	14,338.33	14,338.33
10/13/2015	SUPPLIER	FORT BEND CO WCID 2	362.12	362.12
10/13/2015	SERVICE	FORT BEND COUNTY TAX ASSESSOR	10.00	10.00
10/13/2015	SUPPLIER	FORT BEND HYDRAULICS INC	3,380.55	3,380.55
10/13/2015	MEDICAL	FORT BEND IMAGING, INC	210.00	210.00
10/13/2015	SERVICE	FORT BEND SERVICES, INC	180.25	180.25
10/13/2015	ATTORNEY	FOSTER, LONNIE	550.00	550.00
10/13/2015	ATTORNEY	FOSTER, LYNN	450.00	450.00
10/13/2015	SUPPLIER	FRAZER, LTD	8,803.94	8,803.94
10/13/2015	SERVICE	FREIDENBERGER, EVA	1,050.00	1,050.00
10/13/2015	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	78.13	78.13
10/13/2015	SERVICE	G AND K SERVICES	933.30	1,360.58
10/13/2015	SUPPLIER	G T DISTRIBUTORS, INC	433.65	433.65
10/13/2015	SUPPLIER	GALE/CENGAGE LEARNING	536.89	536.89
10/13/2015	SUPPLIER	GALLS, LLC	11,824.50	32,955.00
10/13/2015	SERVICE	GATES, CAROLYN L	388.53	388.53
10/13/2015	SUPPLIER	GATEWAY PRINTING & OFFICE	3,188.64	3,188.64
10/13/2015	SERVICE	GAYTAN, JORGE	1,600.00	1,600.00
10/13/2015	TOLL ROAD	GDF SUEZ ENERGY RESOURCES NA	293.99	293.99
10/13/2015	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	4,276.00	4,276.00
10/13/2015	SUPPLIER	GEOSHACK INC	102.89	102.89
10/13/2015	SUPPLIER	GIBSON & BARNES	194.75	194.75
10/13/2015	ATTORNEY	GILBERT, STEVEN J	1,025.00	1,025.00
10/13/2015	SERVICE	GILLEN PEST CONTROL, INC	230.00	390.00
10/13/2015	EMPLOYEE REIMB.	GIMENEZ, MELISSA	90.39	90.39
10/13/2015	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	4,846.02	4,846.02
10/13/2015	SUPPLIER	GLOBAL GOV/ED SOLUTIONS INC	11,913.60	11,913.60
10/13/2015	SUPPLIER	GLOBALSTAR, LLC	106.35	106.35
10/13/2015	SUPPLIER	GOMEZ FLOOR COVERING INC	7,579.85	8,816.03
10/13/2015	SUPPLIER	GRAINGER	4,538.93	10,515.98
10/13/2015	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,700.00	4,420.00
10/13/2015	EMPLOYEE REIMB.	GROVE, MATTHEW	36.80	36.80
10/13/2015	SUPPLIER	GULF COAST PAPER COMPANY	1,013.84	6,707.39
10/13/2015	ATTORNEY	GUNTER, RONALD CHRISTOPHER	400.00	400.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	HADDON, MAUREEN HELEN	475.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	HAIGH, JOHN CHRISTOPHER	549.10	Note: 1
10/13/2015	MEDICAL	HARRIS CO HOSPITAL DISTRICT	2,132.00	2,132.00
10/13/2015	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	190.55	208.90
10/08/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00	Note: 1
10/13/2015	SERVICE	HARRIS COUNTY TREASURER	15.40	33.75
10/13/2015	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	436.91	436.91
10/13/2015	ATTORNEY	HAYNES, GEMAYEL	950.00	950.00
10/06/2015	JUROR PAYMENTS	HAYS, FERRELL	50.00	Note: 4
10/13/2015	SUPPLIER	HEAD AND GUILD PARTS, INC	40.00	1,112.52
10/13/2015	EMPLOYEE REIMB.	HEBERT, ROBERT	737.18	737.18

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10/13/2015	ATTORNEY	HECKER, DON A	4,062.50	5,112.50
10/13/2015	SUPPLIER	HELFMAN FORD INC	297.63	3,362.92
10/13/2015	SUPPLIER	HIGH QUALITY CLEANING SERVICES	4,030.00	4,030.00
10/13/2015	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	17.95	195.95
10/13/2015	SUPPLIER	HLP INC	2,860.00	2,860.00
10/13/2015	ATTORNEY	HOKE, DANNY L	4,537.50	4,537.50
10/13/2015	SUPPLIER	HOME DEPOT CREDIT SERVICES	349.50	7,540.62
10/13/2015	ATTORNEY	HOPKE, KURT	2,343.75	2,843.75
10/13/2015	SUPPLIER	HOUSTON AMATEUR RADIO SUPPLY	-	-
10/13/2015	SUPPLIER	HOUSTON FREIGHTLINER	5,591.09	6,288.03
10/12/2015	FEE OFF/CASH BOND/REGISTRY	HUDSON, GERALD SR	78.00	Note: 1
10/13/2015	ATTORNEY	HUGHES, DALLAS CRAIG	550.00	550.00
10/13/2015	SUPPLIER	HUMAN FACTOR RESEARCH GROUP	188.00	188.00
10/13/2015	SUPPLIER	HYSECO, INC	9,243.27	9,243.27
10/13/2015	SUPPLIER	IDS ENGINEERING GROUP	25,647.97	25,647.97
10/13/2015	SUPPLIER	INGRAM LIBRARY SERVICES	2,619.37	2,619.37
10/13/2015	SUPPLIER	INKBLOTS	444.00	1,584.00
10/13/2015	SERVICE	INSURANCE CLAIMS APPRAISAL	755.00	915.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	IREY, MICHAEL TERRANCE	475.00	Note: 1
10/13/2015	SERVICE	JACKS LOCK & SAFE, INC	66.95	117.45
10/13/2015	SERVICE	J-CANINE PET RESORT LLC	120.00	480.00
10/13/2015	SERVICE	JENKINS, WILLIAM JR	460.00	460.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	JIMENEZ, IRMA LINDA	475.00	Note: 1
10/13/2015	ATTORNEY	JOHNSON, KATHY J	675.00	675.00
10/13/2015	SUPPLIER	JONES MCCLURE PUBLISHING	60.00	60.00
10/13/2015	ATTORNEY	JONES, STACEY L	1,700.00	1,700.00
10/13/2015	SERVICE	JPMORGAN CHASE PCARD	48,595.14	116,231.81
10/13/2015	EMPLOYEE REIMB.	KACAL, JOE	53.48	53.48
10/13/2015	SERVICE	KELLY R KALUZA AND ASSOC INC	7,504.00	21,077.00
10/06/2015	JUROR PAYMENTS	KELLY, MICHAEL P	50.00	Note: 4
10/13/2015	ATTORNEY	KEMP, JAPAULA	531.25	531.25
10/13/2015	ATTORNEY	KIEL, SHARON	318.75	693.75
10/13/2015	ATTORNEY	KINCADE, JAMES P C	420.00	420.00
10/06/2015	JUROR PAYMENTS	KOLKMAN, DEAN	100.00	Note: 4
10/13/2015	SUPPLIER	KONICA MINOLTA BUSINESS	389.28	389.28
10/13/2015	SERVICE	KRAMER, ERROL D	66.00	66.00
10/13/2015	ATTORNEY	KUTTY, YASMIN	300.00	300.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	LACHAR, DAVID	7,450.00	Note: 1
10/13/2015	SUPPLIER	LAMOTTE COMPANY	122.70	122.70
10/13/2015	ATTORNEY	LATIMER, LOUIS A	200.00	200.00
10/13/2015	ATTORNEY	LEVY, ELAN	1,300.00	1,637.50
10/12/2015	FEE OFF/CASH BOND/REGISTRY	LIN, SUE	950.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
10/08/2015	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
10/13/2015	SUPPLIER	LONE STAR FLAGS & FLAGPOLES	53.80	53.80
10/13/2015	ATTORNEY	LONGWORTH, DARYL F	819.56	819.56
10/13/2015	EMPLOYEE REIMB.	LOPICCOLO, SAL	12.65	12.65
10/13/2015	ATTORNEY	LOVE, SHANNON LEIGH	4,341.00	4,841.00
10/13/2015	SUPPLIER	LOWE'S HOME CENTER	1,098.09	2,206.02
10/13/2015	ATTORNEY	LUSK, NANCY E	500.00	500.00
10/13/2015	ATTORNEY	MALDONADO, A E	2,000.00	2,000.00
10/13/2015	EMPLOYEE REIMB.	MALOTA, DENICE	196.08	196.08
10/12/2015	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JONATHAN PAUL	475.00	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,142.50	2,142.50
10/13/2015	ATTORNEY	MARTIN-HART, ERMA	400.00	400.00
10/13/2015	SUPPLIER	MCALEXANDER, JENNY	225.00	225.00
10/13/2015	ATTORNEY	MCCLURE, DAVID B	1,437.50	1,437.50
10/13/2015	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	3,615.00	3,765.00
10/13/2015	ATTORNEY	MCDONALD, SHAWN M	437.50	1,587.50
10/13/2015	SERVICE	MCLEMORE BUILDING MAINTENANCE	50,751.19	50,751.19
10/13/2015	SUPPLIER	MD SOLUTIONS, INC	3,528.00	3,528.00
10/13/2015	MEDICAL	MHHS HERMANN HOSPITAL	631.00	631.00
10/13/2015	SUPPLIER	MIDWEST LIBRARY SERVICE	41.23	1,114.44
10/13/2015	SUPPLIER	MIDWEST MEDICAL SUPPLY	33.43	102.85
10/13/2015	SUPPLIER	MIDWEST TAPE	701.41	1,085.67
10/13/2015	ATTORNEY	MILLER, MANDY GOLDMAN	1,500.00	1,562.50
10/13/2015	ATTORNEY	MITCHELL, AMY	805.40	805.40
10/06/2015	JUROR PAYMENTS	MITCHELL, LOVELESS	100.00	Note: 4
10/13/2015	ATTORNEY	MONK, STEVEN D	156.25	1,356.25
10/13/2015	SUPPLIER	MOORE ARCHEOLOGICAL CONSULTING	10,475.00	10,475.00
10/13/2015	ATTORNEY	MORENO, JESSICA JARAMILLO	1,500.00	1,500.00
10/06/2015	SUPPLIER	MORPHOTRUST USA, INC	10.00	10.00 Note: 3
10/13/2015	SUPPLIER	MORPHOTRUST USA, INC	20.00	30.00
10/13/2015	SUPPLIER	MORRISON SUPPLY COMPANY	112.92	229.62
10/13/2015	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	374.86	682.49
10/13/2015	ATTORNEY	MOTON, GERALD C	1,400.00	1,400.00
10/13/2015	SUPPLIER	MUELLER, INC	453.60	453.60
10/13/2015	ATTORNEY	MUHAMMAD, CEDRICK L	1,200.00	1,200.00
10/13/2015	SUPPLIER	MUSTANG CAT	293.30	457.94
10/13/2015	SUPPLIER	MVM, INC	20,282.64	20,282.64
10/13/2015	ATTORNEY	NASSIF, MICHAEL	3,781.25	3,781.25
10/13/2015	SUPPLIER	NATIONAL COUNCIL OF JUVENILE	195.00	195.00
10/13/2015	SUPPLIER	NATIONAL WEBBING PRODUCTS	4,700.00	4,700.00
10/13/2015	SERVICE	NEEDVILLE ANIMAL HOSPITAL	852.50	942.50
10/13/2015	SUPPLIER	NEEDVILLE AUTO SUPPLY	165.89	165.89
10/13/2015	INTERPRETERS	NIGHTINGALE INTERPRETING	475.00	475.00
10/13/2015	ATTORNEY	NJOKU, MICHAEL N	450.00	2,010.00
10/13/2015	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	141.28	997.61
10/13/2015	INTERPRETERS	NUMERO UNO	359.80	359.80
10/13/2015	ATTORNEY	NWANGUMA, GRACE	500.00	500.00
10/13/2015	SUPPLIER	NWN CORPORATION	4,900.00	4,900.00
10/13/2015	SUPPLIER	OFFICE DEPOT	2,118.86	5,165.82
10/13/2015	SUPPLIER	OFFSHORECOM	1,100.70	1,100.70
10/13/2015	EMPLOYEE REIMB.	OLLIE, DELORES M	356.16	674.14
10/13/2015	SUPPLIER	OMEGA PRODUCTS	1,644.51	1,644.51
10/13/2015	MEDICAL	OMNICARE SAN ANTONIO	43.42	43.42
10/13/2015	SUPPLIER	ONSITEDECALS.COM	3,064.80	3,064.80
10/13/2015	SUPPLIER	OSBURN ASSOCIATES, INC	2,821.00	2,821.00
10/13/2015	SERVICE	OTTO, RONALD	200.00	200.00
10/13/2015	SUPPLIER	OVERDRIVE, INC	3,018.82	3,018.82
10/06/2015	JUROR PAYMENTS	OWEN, ALLEN	100.00	Note: 4
10/13/2015	EMPLOYEE REIMB.	OWEN, LORRETTA	400.23	400.23
10/13/2015	SUPPLIER	P SQUARED EMULSIONS	102,064.50	102,064.50
10/13/2015	ATTORNEY	PALMER, MICHAEL	250.00	690.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	PANIAGUA, MARIA E	475.00	Note: 1
10/13/2015	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	162,500.00	162,500.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/13/2015	SUPPLIER	PCPC DIRECT, LTD	7,968.75	8,055.75
10/13/2015	SUPPLIER	PERCHERON ACQUISITIONS LLC	30,490.70	30,490.70
10/13/2015	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	400.00	400.00
10/13/2015	SUPPLIER	PEST MANAGEMENT INC	494.00	762.00
10/13/2015	SUPPLIER	PETEDGE, INC	419.84	419.84
10/13/2015	SERVICE	POSTMASTER	1,368.00	1,368.00
10/13/2015	SUPPLIER	POWER TOOL SERVICE INC	385.25	385.25
10/13/2015	SUPPLIER	PRAXAIR DISTRIBUTION INC	5,168.67	5,365.71
10/13/2015	INVESTIGATORS	PREMPRO PROTECTION GROUP, INC	1,321.75	1,321.75
10/13/2015	SUPPLIER	PREPAID TECHNOLOGIES	3,953.82	3,953.82
10/13/2015	SUPPLIER	PROSHRED OF HOUSTON	810.00	810.00
10/13/2015	SERVICE	PROSPERITY BANK	1,449.44	1,449.44
10/13/2015	ATTORNEY	PUBCHARA, SILVIA V	525.00	1,025.00
10/13/2015	SERVICE	R & M HOWELL SERVICES, LLC	1,702.37	1,702.37
10/13/2015	SUPPLIER	R B EVERETT & COMPANY	54.48	600.60
10/13/2015	SUPPLIER	R G MILLER ENGINEERS INC	11,024.61	11,024.61
10/13/2015	COURT REPORTER	RAMOS, MARISOL	27.00	337.00
10/13/2015	SUPPLIER	RAY GLASS COMPANY, INC	165.44	165.44
10/07/2015	FEE OFF/CASH BOND/REGISTRY	READO, TOMMIE LEE	500.00	Note: 1
10/13/2015	SUPPLIER	READYREFRESH	228.48	506.10
10/13/2015	MEDICAL	REED, JESSE A III, PHD	1,200.00	1,200.00
10/13/2015	SUPPLIER	REFLECTION PRINTING	679.00	679.00
10/13/2015	EMPLOYEE REIMB.	REISER, RICHARD	52.32	52.32
10/13/2015	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	3,025.79	3,435.49
10/13/2015	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	16.50	16.50
10/13/2015	SUPPLIER	REPUBLIC WASTE SERVICES	677.39	677.39
10/13/2015	SUPPLIER	RICHMOND EQUIPMENT	707.66	707.66
10/13/2015	MEDICAL	RICHMOND GASTROENTEROLOGY	675.00	675.00
10/13/2015	EMPLOYEE REIMB.	RIZVI, ZAHRA	233.45	233.45
10/13/2015	EMPLOYEE REIMB.	ROBINSON, SHERRY	177.00	177.00
10/08/2015	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JOAQUIN GERARDO	35.00	Note: 1
10/13/2015	ATTORNEY	ROLL, ROXIE	2,500.00	2,500.00
10/13/2015	SUPPLIER	ROMCO EQUIPMENT COMPANY	418.26	713.36
10/13/2015	COURT REPORTER	ROTHMAN, KAREN ROMEO	61.60	983.00
10/13/2015	SUPPLIER	S & C CONSTRUCTION CO, INC	168,265.00	214,974.85
10/13/2015	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	729.00	729.00
10/13/2015	ATTORNEY	SALCEDA, ALBERTO G	1,350.00	1,760.00
10/13/2015	SUPPLIER	SALES REVENUE, INC	4,000.00	4,000.00
10/13/2015	EMPLOYEE REIMB.	SANTEE, SONYA	172.54	172.54
10/06/2015	JUROR PAYMENTS	SAYANI, ASIF	100.00	Note: 4
10/13/2015	SUPPLIER	SCANLIN SIGN SERVICE, INC	1,150.00	1,150.00
10/13/2015	SUPPLIER	SECURADYNE SYSTEMS	29.17	29.17
10/13/2015	SUPPLIER	SEEBRIDGE MEDIA	480.00	480.00
10/12/2015	FEE OFF/CASH BOND/REGISTRY	SEGOVIA, ANGYE BEATRIZ	500.00	Note: 1
10/13/2015	SUPPLIER	SHANCO EQUIPMENT SPECIALISTS	348.08	348.08
10/06/2015	CHILD PROT. SERVICE	SHERIFF OF WESTCHESTER COUNTY	57.65	Note: 3
10/13/2015	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	26,892.82	26,892.82
10/13/2015	SUPPLIER	SI ENERGY, LP	30.00	30.00
10/13/2015	SERVICE	SIENNA PLANTATION MGMT DIST	1,137.15	1,137.15
10/13/2015	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,847.00	1,986.00
10/08/2015	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W CHIP IV	8.00	Note: 1
10/13/2015	SUPPLIER	SOUTHERN TIRE MART, LLC	6,289.00	6,457.50
10/13/2015	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	5,954.80	7,245.80

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments	
10/13/2015	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	2,175.00	2,175.00	
10/13/2015	ATTORNEY	SOWERS, CARRIE	1,000.00	1,000.00	
10/13/2015	SUPPLIER	SPAY NEUTER ASSISTANCE PROGRAM	4,500.00	4,500.00	
10/13/2015	SERVICE	SPOK INC	16.10	16.10	
10/13/2015	SERVICE	SPRINT	4,274.05	9,579.87	
10/13/2015	SUPPLIER	SPRINT FORT BEND COUNTY	243.00	3,915.00	
10/13/2015	ATTORNEY	STEVENS, JAMES A	637.50	637.50	
10/08/2015	SERVICE	STEWART TITLE COMPANY	417,786.75	516,431.65	Note: 3
10/08/2015	FEE OFF/CASH BOND/REGISTRY	STEWART, DONNA MARIE	25.00		Note: 1
10/13/2015	ATTORNEY	STILLER, DAVE	1,593.75	3,493.75	
10/13/2015	ATTORNEY	STORNELLO, ROSARIO	1,900.00	3,350.00	
10/13/2015	SUPPLIER	STRYKER SALES CORPORATION	3,699.36	3,699.36	
10/13/2015	EMPLOYEE REIMB.	SVATEK, AMY	14.95	14.95	
10/13/2015	SERVICE	TEDSI INFRASTRUCTURE GROUP	30,011.40	30,011.40	
10/13/2015	SUPPLIER	TENSATOR	37,536.00	37,536.00	
10/13/2015	SUPPLIER	TEXAS ASSOCIATION OF ASSESSING	540.00	540.00	
10/13/2015	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	540.00	540.00	
10/13/2015	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QU.	1,310.00	1,310.00	
10/13/2015	SERVICE	TEXAS DEPARTMENT OF INSURANCE	50.00	50.00	
10/13/2015	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS AS	220.00	220.00	
10/13/2015	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,356.18	2,665.93	
10/13/2015	SUPPLIER	TEXAS TIMBERJACK, INC	646.21	1,046.76	
10/13/2015	SUPPLIER	TEXAS WELDING & PRESS	9,207.30	9,207.30	
10/13/2015	SUPPLIER	THE HURT COMPANY, INC	2,295.00	2,515.50	
10/13/2015	SUPPLIER	THE OFFICE PAL INC	44.79	1,604.77	
10/13/2015	SUPPLIER	THE TRAVELERS INDEMNITY CO	225.00	225.00	
10/13/2015	SUPPLIER	THIRD COAST ENVIRONMENTAL	1,105.00	1,105.00	
10/13/2015	ATTORNEY	THOMAS, LARRY E	750.00	750.00	
10/13/2015	SUPPLIER	THOMSON REUTERS - WEST	248.04	1,602.25	
10/13/2015	ATTORNEY	THREADGILL, J MICHAEL	862.50	862.50	
10/13/2015	SUPPLIER	TIME CLOCK SALES AND	60.00	60.00	
10/13/2015	ATTORNEY	TORRES, ROSS	750.00	2,500.00	
10/12/2015	FEE OFF/CASH BOND/REGISTRY	TRAN, AN HOAI	38.00		Note: 1
10/13/2015	SUPPLIER	TRANSLECTRIC INC	2,711.50	2,711.50	
10/13/2015	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	335.75	335.75	
10/07/2015	FEE OFF/CASH BOND/REGISTRY	TREVINO, RONALDO CAMILO	500.00		Note: 1
10/13/2015	SERVICE	TRICO TOWER SERVICE, INC	625.00	625.00	
10/13/2015	SUPPLIER	TROXELL COMMUNICATIONS, INC	75.00	75.00	
10/13/2015	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	325.00	650.00	
10/13/2015	SERVICE	TXU ENERGY	634.26	1,847.63	
10/13/2015	SUPPLIER	TXU ENERGY SERVICES	155,743.34	226,677.79	
10/13/2015	SERVICE	UNITED SITE SERVICES	191.93	699.98	
10/13/2015	SERVICE	URBISH ELECTRIC, LLC	258.36	258.36	
10/13/2015	MEDICAL	UTMB GALVESTON	28,360.00	28,360.00	
10/06/2015	JUROR PAYMENTS	VANNERSON, VICTOR	100.00		Note: 4
10/13/2015	SUPPLIER	VASQUEZ, BETSY	402.62	402.62	
10/13/2015	SERVICE	VERIZON SOUTHWEST	1,102.24	1,435.99	
10/13/2015	SERVICE	VERIZON WIRELESS	764.72	1,098.47	
10/13/2015	SUPPLIER	VERSALIFT SOUTHWEST	745.64	745.64	
10/12/2015	FEE OFF/CASH BOND/REGISTRY	VIRANI, FARID	1,000.00		Note: 1
10/13/2015	SUPPLIER	VOTEC CORPORATION	17,850.00	17,850.00	
10/13/2015	SUPPLIER	VULCAN, INC	1,696.00	1,696.00	
10/08/2015	FEE OFF/CASH BOND/REGISTRY	WALKER COUNTY CONST PCT 2	75.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	FY2015/FY2016 Payments
10/12/2015	FEE OFF/CASH BOND/REGISTRY	WALKER, ROBERT SEAN	475.00	Note: 1
10/12/2015	FEE OFF/CASH BOND/REGISTRY	WARNER, CANDIS CARROLL	475.00	Note: 1
10/13/2015	SUPPLIER	WATERMARK GRAPHICS, INC	608.00	608.00
10/13/2015	ATTORNEY	WATSON, TEANA V PLLC	1,635.00	1,635.00
10/13/2015	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	582.42	1,183.31
10/13/2015	SERVICE	WCA WASTE CORPORATION	614.81	614.81
10/13/2015	ATTORNEY	WEBB, JEFFREY ODE	550.00	875.00
10/13/2015	EMPLOYEE REIMB.	WEBBER, WES	96.00	96.00
10/13/2015	ATTORNEY	WHITE, LEWIS	600.00	600.00
10/13/2015	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	96.00
10/13/2015	RENT	WILLOWRIDGE COMMONS, LLC	9,000.00	9,000.00
10/13/2015	SERVICE	WINDSTREAM COMMUNICATIONS	1,872.16	1,872.16
10/13/2015	ATTORNEY	WISNER, VICTOR	1,975.00	6,175.00
10/13/2015	SUPPLIER	WITT O'BRIEN'S, LLC	29.89	1,479.89
10/13/2015	EMPLOYEE REIMB.	WITTIG, WESLEY	421.73	421.73
10/06/2015	JUROR PAYMENTS	WOODS, RANDY	100.00	Note: 4
10/13/2015	EMPLOYEE REIMB.	WRIGHT, ADAM	90.00	90.00
10/13/2015	SUPPLIER	WYATT RESOURCES, INC	50,705.90	69,520.90
10/13/2015	ATTORNEY	YEVERINO, FRANCISCO	900.00	900.00
			<u>3,561,997.91</u>	

Note: Checks released prior to 10/13/15 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 \$42,756.00
- (2): Payroll and Employee Benefits Payments of \$ -0-
- (3): Time Sensitive Payments of \$417,994.40
- (4): Juror Payments of \$1,050.00

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

Project	Vendor Name	Payment
GREENBUSCH TO KATY FLEW #13311	COBB, FENDLEY AND ASSOCIATES	34,040.00
KATY FLEW TO SPR GREEN #13310	COSTELLO, INC	3,889.32
CANE ISLAND BLVD #13306	EDMINSTER, HINSHAW, RUSS AND	131,351.00
HARLEM U-TURNS X27	IDS ENGINEERING GROUP	25,647.97
FM 2919 TO CRAWFORD ST #13101	KELLY R KALUZA AND ASSOC INC	7,504.00
JUSTICE CENTER	OFFICE DEPOT	449.95
PLANTATION DR TO SH99 #726	P SQUARED EMULSIONS	59,331.56
SAN PABLO DR TO FM1464 #13202	R G MILLER ENGINEERS INC	11,024.61
PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	155.16
TRAFFIC IMPROVEMENTS	TEDSI INFRASTRUCTURE GROUP	30,011.40
		<u>\$ 303,404.97</u>