

# FORT BEND COUNTY

## Scheduled Disbursements for March 22, 2016

Except as indicated all checks will be released after Commissioners' Court on March 22, 2016

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/01/2016	DA WORTHLESS CHECK	1-800 RADIATOR & A/C	308.00	308.00	Note: 4
03/15/2016	SUPPLIER	2M BUSINESS PRODUCTS, INC	4,203.23	19,009.79	
03/22/2016	SERVICE	3M ELECTRONIC MONITORING	11,964.57	70,515.54	
03/15/2016	SUPPLIER	A & M WRECKER SERVICE LLC	75.00	13,945.00	
03/22/2016	SUPPLIER	A & M WRECKER SERVICE LLC	825.00	14,770.00	
03/15/2016	SUPPLIER	A I O MACHINE AND TOOL INC	2,012.39	3,596.00	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	ABBASI, ROMANA	24,950.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	ABDULAH, SAMEER	128.97	128.97	
03/15/2016	JUROR PAYMENTS	ABER, CYNTHIA VERONICA	50.00		Note: 5
03/22/2016	ATTORNEY	ABNER, MICHAEL JR	1,250.00	11,837.50	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	ABRAHAM & CO REALTORS	2,400.00		Note: 1
03/15/2016	SERVICE	ACCESSIBLE DESIGN SOLUTIONS	990.00	990.00	Note: 3
03/22/2016	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	1,211.89	3,892.74	
03/15/2016	EMPLOYEE REIMB.	ADAIR, DONALD	50.76	154.04	
03/15/2016	ATTORNEY	ADAMS, GLENDON BRYAN	200.00	12,206.00	
03/22/2016	ATTORNEY	ADAMS, JIM ALAN	700.00	700.00	
03/15/2016	SUPPLIER	AGILIS SYSTEMS LLC	121.95	1,666.92	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, ROBERT	475.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	AKONU, SHOLA	475.00		Note: 1
03/18/2016	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	328.62	3,060.83	Note: 2
03/15/2016	SUPPLIER	ALAMO DISTRIBUTION LLC	284.06	12,134.05	
03/22/2016	SUPPLIER	ALAMO DISTRIBUTION, LLC	4,062.24	16,196.29	
03/22/2016	ATTORNEY	ALANIZ, SELINA	600.00	8,810.00	
03/22/2016	ONE TIME VENDOR	ALL TEAM BASH	550.00	550.00	
03/22/2016	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	486,494.91	3,074,155.33	
03/15/2016	SUPPLIER	ALLIGARE LLC	13,350.60	22,014.90	
03/15/2016	ATTORNEY	ALLISON, DAWN	1,600.00	6,450.00	
03/16/2016	FEE OFF/CASH BOND/REGISTRY	ALLISON, FLOYD LEE JR	500.00		Note: 1
03/15/2016	SUPPLIER	ALLOUT OFFROAD, INC - RICHMOND	1,030.00	5,600.00	
03/15/2016	SUPPLIER	ALL-PUMP & EQUIPMENT COMPANY	1,833.69	3,596.52	
03/22/2016	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	343.62	797.69	
03/15/2016	SUPPLIER	AMERICAN ASSOCIATION	23.90	853.16	
03/22/2016	SUPPLIER	AMERICAN ASSOCIATION	85.94	939.10	
03/15/2016	SUPPLIER	AMERICAN DOOR PRODUCTS INC	8,438.00	14,999.00	Note: 3
03/15/2016	SUPPLIER	AMERICAN MATERIALS	14,605.10	453,250.54	
03/22/2016	SUPPLIER	AMERICAN MATERIALS	106,604.04	559,854.58	
03/15/2016	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	311.55	104,058.48	
03/15/2016	SUPPLIER	AMERICA'S BEST VALUE INN	640.00	2,690.68	Note: 3
03/22/2016	ATTORNEY	ANDERSON, LAURI	200.00	9,393.50	
03/16/2016	FEE OFF/CASH BOND/REGISTRY	ANDREWS, RICHARD SYDNEY	1,000.00		Note: 1
03/22/2016	SUPPLIER	APEX INNOVATIONS, INC	6,200.00	18,600.00	
03/22/2016	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	123,518.23	764,787.59	
03/01/2016	DA WORTHLESS CHECK	ARAMENDIA PLUMBING HEATING	336.00	336.00	Note: 4
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ARVEST BANK	15.00		Note: 1
03/22/2016	ATTORNEY	ARZU, FRANCES	1,187.50	22,296.00	
03/15/2016	SUPPLIER	ASAP SYSTEMS	1,290.00	1,290.00	Note: 3
03/15/2016	SUPPLIER	ASCO EQUIPMENT	3,286.94	18,818.20	
03/22/2016	SUPPLIER	ASCO EQUIPMENT	1,231.83	20,050.03	

<b>Payment Date</b>	<b>Vendor Type</b>	<b>Vendor Name</b>	<b>Vendor Payment</b>	<b>Total FY2016 Payments</b>	
03/15/2016	ATTONEY	ASHFORD, ERIC	125.00	16,637.50	
03/22/2016	ATTORNEY	ASHFORD, ERIC	250.00	16,887.50	
03/15/2016	SERVICE	AT & T	28,598.85	197,155.09	
03/22/2016	SERVICE	AT & T	269.74	197,424.83	
03/22/2016	SERVICE	AT & T MOBILITY	405.36	126,895.46	
03/22/2016	SUPPLIER	AUDIOGO US	1,202.96	2,340.68	
03/22/2016	ATTORNEY	AUSTIN, KELLEY	325.00	700.00	
03/22/2016	SUPPLIER	AUSTIN-REED ENGINEERS LLC	15,989.00	89,442.01	
03/15/2016	SUPPLIER	AVIA PARTNERS, INC	1,015.46	197,567.31	Note: 3
03/07/2016	FEE OFF/CASH BOND/REGISTRY	AWOFODU, PETER	475.00		Note: 1
03/15/2016	ATTONEY	AXEL, JEREMY	2,000.00	2,962.00	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	AYAZ, OMAIR	475.00		Note: 1
03/15/2016	SUPPLIER	AZTEC RENTAL CENTER, INC	532.00	19,132.42	
03/15/2016	SUPPLIER	B & H PHOTO VIDEO	1,238.24	5,819.13	
03/22/2016	SUPPLIER	B & H PHOTO VIDEO	2,397.00	8,216.13	
03/15/2016	EMPLOYEE REIMB.	BAGLEY, CHANCE	265.48	265.48	
03/15/2016	SUPPLIER	BAKER & TAYLOR INC	14,590.02	237,204.83	
03/22/2016	SUPPLIER	BAKER & TAYLOR INC	24,783.00	261,987.83	
03/22/2016	EMPLOYEE REIMB.	BAO, JULING	102.60	425.24	
03/15/2016	SUPPLIER	BARCODE GIANT	3,888.22	7,220.98	Note: 3
03/15/2016	SUPPLIER	BARON SERVICES, INC	1,320.00	4,920.00	
03/22/2016	SUPPLIER	BARON SERVICES, INC	1,800.00	6,720.00	
03/22/2016	SERVICE	BASS CONSTRUCTION COMPANY INC	77,290.25	738,358.42	
03/22/2016	ONE TIME VENDOR	BAZALDUA, IDALIA	150.00	150.00	
03/15/2016	SUPPLIER	BEASLEY TIRE SERVICE INC	7,200.00	34,907.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BEAUCHAMP, JAMES H	15.00		Note: 1
03/22/2016	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,975.00	9,268.75	
03/22/2016	SUPPLIER	BEDROCK CITY COMIC CO	5,211.04	8,527.72	
03/15/2016	ATTONEY	BEILUE, RENEE	4,215.00	22,822.50	
03/22/2016	EMPLOYEE REIMB.	BELTO, DEANNA	445.96	445.96	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BERLY, BRETT T	25.00		Note: 1
03/22/2016	SUPPLIER	BEST BUY BUSINESS	259.96	8,101.71	
03/22/2016	SUPPLIER	BIG ASS SOLUTIONS	43,475.00	77,909.00	
03/22/2016	ENGINEERING FIRMS	BINKLEY AND BARFIELD, INC	14,539.37	119,514.13	
03/15/2016	SERVICE	BIRD, ROBERT	84.00	1,260.00	
03/22/2016	SERVICE	BIRD, ROBERT	48.00	1,308.00	
03/15/2016	EMPLOYEE REIMB.	BITENDELO, NGOMBE	361.26	361.26	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BLACK, C MICHAEL	5.00		Note: 1
03/22/2016	SUPPLIER	BOBCAT OF HOUSTON	293.15	293.15	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	BONDILI, RAHUL SINGH	275.50		Note: 1
03/15/2016	ATTONEY	BOOKER, KEYSHA L	1,162.50	13,108.00	
03/22/2016	ATTORNEY	BOOKER, KEYSHA L	900.00	14,008.00	
03/15/2016	SUPPLIER	BOON-CHAPMAN BENEFIT	1,029.00	1,759,476.78	
03/22/2016	SUPPLIER	BOTH WORLDS SOFTWARE, INC	1,920.00	8,635.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BOUMAN KRAUS PC ATTORNEYS	35.00		Note: 1
03/15/2016	SUPPLIER	BOUND TREE MEDICAL LLC	1,064.16	183,812.52	
03/22/2016	SUPPLIER	BOUND TREE MEDICAL LLC	11,678.93	195,491.45	
03/15/2016	ATTONEY	BOURGEOIS, SUSAN	525.00	48,357.50	
03/22/2016	ATTORNEY	BOURGEOIS, SUSAN	300.00	48,657.50	
03/08/2016	CHILD SUPPORT PYMTS	BOYD, KENNETH	140.00		Note: 3
03/22/2016	SERVICE	BOYS TOWN	649.20	29,646.81	
03/15/2016	SERVICE	BPS PROFESSIONAL SERVICES INC	14,642.27	71,776.15	Note: 3
03/22/2016	SERVICE	BPS PROFESSIONAL SERVICES INC	14,462.87	86,239.02	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BRANCH, HENRY DALE JR	475.00		Note: 1
03/14/2016	FEE OFF/CASH BOND/REGISTRY	BRAUN, LOREN	475.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	BRAZORIA CO CONSTABLE PCT	20.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CLERK	117.40		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
03/15/2016	SERVICE	BRAZOS BEND GUARDIANSHIP	4,886.95	28,749.18	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	BRIAN A. BREWER	95.00		Note: 1
03/22/2016	RENT	BRIARCHASE MISSIONARY BAPTIST	250.00	750.00	
03/22/2016	SUPPLIER	BRIGGS EQUIPMENT COMPANY	629.94	629.94	
03/22/2016	RENT	BRIGHTWATER HOMEOWNERS ASSOC	300.00	600.00	
03/22/2016	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	1,240.00	16,076.22	
03/22/2016	SUPPLIER	BROTHERS PRODUCE, INC	755.53	2,764.33	
03/22/2016	SUPPLIER	BROUSSARD, JANET	16,970.15	16,970.15	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BROUSSARD, VALERIE	28.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	BROUSSARD, VALERIE	6.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	BROWN, SALLY R	58.48	352.19	
03/22/2016	ATTORNEY	BRYANT, AARON ISADORE	375.00	375.00	
03/22/2016	EMPLOYEE REIMB.	BRYSON, CHRIS	90.00	90.00	
03/15/2016	EMPLOYEE REIMB.	BUNE, CHRISTINA	56.93	436.39	
03/08/2016	JUROR PAYMENT	BUTLER, LUCRETIA DAVIS	100.00		Note: 5
03/15/2016	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	88,192.98	129,009.40	
03/18/2016	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEMENT	691.67	9,690.71	Note: 2
03/22/2016	RENT	CALVARY BAPTIST CHURCH	300.00	600.00	
03/22/2016	ATTORNEY	CANNON, LENNEA	2,137.50	16,372.50	
03/17/2016	FEE OFF/CASH BOND/REGISTRY	CAPASSO, WILLIAM P	5.00		Note: 1
03/15/2016	COURT REPORTER	CAPETILLO, M NANCY, CSR	310.00	10,210.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CAPTIAL ONE NA	6.00		Note: 1
03/22/2016	SERVICE	CARDEN, MARSHA	1,929.50	23,154.00	
03/15/2016	SERVICE	CARTER, DARRYL B, LLC	1,750.00	10,500.00	
03/15/2016	ATTORNEY	CARTER, JEFFREY	840.00	25,094.00	
03/22/2016	ATTORNEY	CARTER, JEFFREY	1,500.00	26,594.00	
03/22/2016	ATTORNEY	CARTER, TAMEIKA	450.00	2,975.00	
03/22/2016	EMPLOYEE REIMB.	CASTILLO, SANDRA	31.38	79.44	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CASTRO-GARCIA, AGUSTIN	154.00		Note: 1
03/15/2016	SUPPLIER	CBT NUGGETS, LLC	3,984.00	3,984.00	
03/22/2016	SUPPLIER	CCI SOLUTIONS	630.27	1,268.26	
03/22/2016	SUPPLIER	CDW GOVERNMENT, INC	187.60	20,972.97	
03/15/2016	ATTORNEY	CEASER, KENDRIC	24,300.00	29,250.00	Note: 3
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CELEBRITY TITLE RECORDING	12.00		Note: 1
03/15/2016	SERVICE	CENTER FOR SUCCESS AND	1,136.10	37,539.21	
03/15/2016	SUPPLIER	CENTERPOINT ENERGY	32,181.67	31,547.38	Note: 3
03/15/2016	SUPPLIER	CENTERPOINT ENERGY ENTEX	984.22	39,892.35	
03/15/2016	SUPPLIER	CENTRAL ACE HARDWARE	377.66	6,334.04	
03/22/2016	SUPPLIER	CENTRAL ACE HARDWARE	186.35	6,520.39	
03/15/2016	SUPPLIER	CENTRAL RESTAURANT PRODUCTS	529.49	2,175.53	
03/15/2016	SUPPLIER	CENTURY ASPHALT MATERIALS	4,820.35	2,219,943.60	
03/22/2016	SUPPLIER	CENTURY ASPHALT MATERIALS	16,041.51	2,235,985.11	
03/15/2016	SUPPLIER	CERTIFIED LABORATORIES	5,445.00	57,484.90	
03/22/2016	SUPPLIER	CERTIFIED LABORATORIES	4,012.80	61,497.70	
03/22/2016	SUPPLIER	CHALKS TRUCK PARTS, INC	960.00	6,959.46	
03/15/2016	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	150.00	1,064.19	Note: 3
03/21/2016	CHILD SUPPORT PYMTS	CHAPA, GUADALUPE	216.00		Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CHARLES C L OR KATHY P BOO	6.00		Note: 1
03/22/2016	RENT	CHASEWOOD COMMUNITY	1,150.00	3,450.00	
03/15/2016	EMPLOYEE REIMB.	CHERNOSKY, DAVID	198.00	198.00	
03/15/2016	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	487.80	56,831.72	
03/22/2016	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	8,748.18	65,579.90	
03/22/2016	ATTORNEY	CHIANG, JENNIFER C	2,670.00	19,199.50	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CHICAGO TITLE	36.00		Note: 1
03/15/2016	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,839.57	58,781.02	
03/15/2016	VISITING JUDGE	CHILDERS, BEN	620.56	5,585.04	
03/22/2016	SUPPLIER	CINCO MUD 12	292.04	4,210.67	
03/22/2016	RENT	CINDY'S PALACE INC	300.00	600.00	
03/15/2016	SUPPLIER	CITY OF ARCOLA	17,598.37	29,754.82	
03/22/2016	SERVICE	CITY OF FULSHEAR	330.00	5,984.16	
03/22/2016	SUPPLIER	CITY OF HOUSTON, WATER DEPT	629.02	58,188.32	
03/22/2016	SUPPLIER	CITY OF ORCHARD	1,350.00	4,399.23	
03/15/2016	SERVICE	CITY OF RICHMOND	1,224.34	789,586.08	
03/15/2016	SERVICE	CITY OF ROSENBERG	744.40	2,373,599.53	
03/22/2016	SERVICE	CITY OF ROSENBERG	3,318.99	2,376,918.52	
03/15/2016	SERVICE	CITY OF SUGAR LAND	1,000.09	1,259,152.60	
03/22/2016	SERVICE	CITY OF SUGAR LAND	871.64	1,260,024.24	
03/15/2016	EMPLOYEE REIMB.	CLANTON, SUSAN	53.36	351.93	
03/15/2016	EMPLOYEE REIMB.	CLARK, JACK	198.00	198.00	
03/22/2016	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	368.64	2,054,482.13	
03/22/2016	SUPPLIER	CLEAR CREEK WATERSHED	2,545.00	2,545.00	
03/18/2016	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	14,745.00	Note: 2
03/15/2016	SUPPLIER	CLIA LABORATORY PROGRAM	150.00	228,554.00	
03/22/2016	ATTORNEY	CLIFFORD, DANIEL SHAW	400.00	3,019.25	
03/22/2016	EMPLOYEE REIMB.	CLOUSER, JOEL C	677.52	677.52	
03/15/2016	SUPPLIER	CLS TECHNOLOGY, INC	530.00	530.00	
03/22/2016	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,500.00	33,047.38	
03/01/2016	DA WORTHLESS CHECK	COASTAL BUTANE	255.00	255.00	Note: 4
03/22/2016	SUPPLIER	COASTAL BUTANE SERVICE CO	186.00	8,486.00	
03/22/2016	SERVICE	COASTAL PLAINS SOIL AND WATER	6,000.00	6,000.00	
03/15/2016	SUPPLIER	COASTAL WELDING SUPPLY	291.73	291.73	
03/15/2016	ATTORNEY	COHEN, RONALD M	2,025.00	16,981.25	
03/15/2016	SUPPLIER	COIN COPIERS INC	500.00	5,125.00	
03/22/2016	SUPPLIER	COIN COPIERS INC	125.00	5,250.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	COLE TAYLOR MORTGAGE	8.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	COLLIGAN, GEORGE	712.50		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	COLLIGAN, GEORGE	475.00		Note: 1
03/22/2016	RENT	COLUMBUS CLUB ASSOCIATION INC	500.00	850.00	
03/15/2016	SUPPLIER	COMCAST OF HOUSTON	330.63	3,832.55	
03/22/2016	SUPPLIER	COMCAST OF HOUSTON	113.02	3,945.57	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	COMMERICAL STATE BANK	40.00		Note: 1
03/18/2016	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	2,437.50	Note: 2
03/15/2016	SUPPLIER	COMMUNICATIONS TRAINING	149.00	149.00	
03/22/2016	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	869.00	3,941.70	
03/15/2016	SUPPLIER	COMPACT DISC SOURCE	994.94	6,532.65	
03/22/2016	SUPPLIER	COMPACT DISC SOURCE	2,828.27	9,360.92	
03/18/2016	EE BENEFIT/PAYROLL	CONNECTICUT-CCSPC	20.00	80.00	Note: 2
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CONNOR & LINDAMOOD	24.00		Note: 1
03/22/2016	SUPPLIER	CONROE WOOD PRODUCTS, INC	2,059.20	35,334.02	
03/22/2016	ATTORNEY	COOK, LEWIS E	400.00	13,300.00	

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03/22/2016	ATTORNEY	COOK, DEBORAH LORAINÉ	400.00	6,635.50
03/15/2016	SUPPLIER	COOLER'S INC	818.31	3,338.49
03/22/2016	SUPPLIER	COOLER'S INC	245.00	3,583.49
03/15/2016	SUPPLIER	CORNELL CORRECTIONS OF TEXAS	16,980.95	110,065.57
03/14/2016	FEE OFF/CASH BOND/REGISTRY	CORNELL, MICHELLE R	76.00	Note: 1
03/22/2016	SERVICE	CORNERSTONE GLASS AND MIRROR	17,105.00	21,275.00
03/15/2016	SUPPLIER	CORRAL WESTERN WEAR	80.00	1,147.89
03/22/2016	SUPPLIER	CORRAL WESTERN WEAR	859.98	2,007.87
03/22/2016	SUPPLIER	CORRECTIONS PRODUCTS COMPANY	3,278.00	4,068.00
03/22/2016	ATTORNEY	CORTES, EDUARDO	350.00	1,787.50
03/21/2016	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	8.00	Note: 1
03/15/2016	JUROR PAYMENTS	COVELL, REBECCA ANN	50.00	Note: 5
03/22/2016	SUPPLIER	COVER ONE	3,061.81	3,061.81
03/15/2016	ATTORNEY	COX, LEE D	450.00	2,300.00
03/21/2016	FEE OFF/CASH BOND/REGISTRY	CRAIG HATHWAY PC	15.00	Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	CRAIG, DION A.	8.00	Note: 1
03/15/2016	SUPPLIER	CROP PRODUCTION SERVICES INC	9,642.00	13,569.60
03/15/2016	ATTORNEY	CROWLEY, JAMES SIDNEY	1,000.00	7,250.00
03/22/2016	ATTORNEY	CROWLEY, JAMES SIDNEY	900.00	8,150.00
03/22/2016	CHILD PROT. SERVICE	CRUZ, MALONISE	350.00	947.95
03/22/2016	CHILD PROT. SERVICE	CUARENTA, ANA	81.25	81.25
03/22/2016	SUPPLIER	CUMMINS SOUTHERN PLAINS INC	5,286.47	5,286.47
03/22/2016	SERVICE	CUMMINS-ALLISON CORPORATION	786.00	13,378.66
03/15/2016	ATTORNEY	CURL, MATTHEW FOX	800.00	5,849.50
03/15/2016	EMPLOYEE REIMB.	CURTIS, ALCIA	739.62	739.62
03/22/2016	SUPPLIER	CUTLER'S PHEASANT & POULTRY	90.60	90.60
03/14/2016	FEE OFF/CASH BOND/REGISTRY	CY-FAIR FEDERAL CREDIT UNION	5.00	Note: 1
03/22/2016	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,581.18	14,475.95
03/17/2016	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00	Note: 1
03/15/2016	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,884.57	68,184.00
03/22/2016	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,503.65	69,687.65
03/22/2016	ATTORNEY	DAVIS, TIMBERLY JAMAL	450.00	1,875.50
03/15/2016	ATTORNEY	DEADRICK, BEVERLY	6,525.00	18,325.00
03/15/2016	ONE TIME VENDOR	DELEON, EDUARDO	300.00	300.00
03/21/2016	FEE OFF/CASH BOND/REGISTRY	DELK, CHARLES	950.00	Note: 1
03/22/2016	EMPLOYEE REIMB.	DENNING, JOHN	168.00	168.00
03/22/2016	EMPLOYEE REIMB.	DENNIS, RANDALL	215.80	215.80
03/15/2016	SERVICE	DENTICARE, INC	4,619.80	29,491.50 Note: 3
03/07/2016	FEE OFF/CASH BOND/REGISTRY	DESHAZO, MARK	475.00	Note: 1
03/15/2016	ATTORNEY	DIAZ, MICHAEL C	975.00	21,319.25
03/22/2016	ATTORNEY	DIAZ, MICHAEL C	700.00	22,019.25
03/15/2016	JUROR PAYMENTS	DIBRELL, WILLIAM HENRY	50.00	Note: 5
03/22/2016	SUPPLIER	DICK'S AUTO ELECTRIC	79.00	2,022.00
03/15/2016	SUPPLIER	DISPLAY GRAPHICS, INC	4,185.54	75,714.38
03/01/2016	DA WORTHLESS CHECK	DISTRICT ATTORNEY	1,744.94	6,556.48 Note: 4
03/15/2016	MEDICAL	DITSKY, MICHAEL G, PHD	1,750.00	10,500.00
03/15/2016	SUPPLIER	DITTERT RUBBER STAMP, LTD	62.82	2,778.92
03/22/2016	SUPPLIER	DITTERT RUBBER STAMP, LTD	70.12	2,849.04
03/22/2016	ATTORNEY	DOGGETT, KASEY	750.00	4,562.50
03/08/2016	JUROR PAYMENT	DONNELL, RANDAL WAYNE	100.00	Note: 5
03/22/2016	SUPPLIER	DOOLEY TACKABERRY, INC	1,236.40	5,963.10
03/15/2016	SUPPLIER	DOOR AUTOMATION, INC	750.90	5,452.50
03/15/2016	ATTORNEY	DORNBURG, ANDREW	1,662.50	33,669.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/22/2016	ATTORNEY	DORNBURG, ANDREW	787.50	34,456.50	
03/22/2016	ATTORNEY	DORNBURG, ANDREW	1,000.00	35,456.50	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE	41.00		Note: 1
03/22/2016	EMPLOYEE REIMB.	DRAPER, BRANDON	198.00	198.00	
03/22/2016	ATTORNEY	DUCKETT, TONY K	1,112.50	4,937.50	
03/15/2016	ATTORNEY	DUCOTE, JEREMY	2,543.75	53,952.50	
03/22/2016	ATTORNEY	DUCOTE, JEREMY	400.00	54,352.50	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	DUPONT GOODRICH	15.00		Note: 1
03/22/2016	TOLL ROAD	DURLAM, HUGH	1,000.00	1,000.00	
03/15/2016	SERVICE	DZIERZANOWSKI, CHAD D	338.77	6,634.46	
03/22/2016	SERVICE	DZIERZANOWSKI, CHAD D	234.34	6,868.80	
03/15/2016	SERVICE	DZOBA, MICHAEL	1,775.00	12,200.00	
03/15/2016	SUPPLIER	EDDIE'S SMALL ENGINE REPAIR	300.00	1,050.82	
03/22/2016	TOLL ROAD	ELKINS, LARRY	1,000.00	1,000.00	
03/15/2016	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,506.65	6,656.19	
03/22/2016	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	981.24	7,661.33	
03/15/2016	SUPPLIER	ELP ENTERPRISES INC	764.06	43,464.15	
03/22/2016	SUPPLIER	ELP ENTERPRISES INC	345.81	43,809.96	
03/15/2016	SERVICE	EMR ELEVATOR, INC	2,550.00	57,954.65	
03/15/2016	SUPPLIER	ENHANCED LASER PRODUCTS	732.00	87,035.12	
03/22/2016	SUPPLIER	ENHANCED LASER PRODUCTS	14,706.00	101,741.12	
03/15/2016	SERVICE	ENTERPRISE RENT A CAR	6,525.00	39,801.24	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ENTITLE INSURANCE COMPANY	9.00		Note: 1
03/22/2016	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.99	2,653.04	
03/22/2016	SERVICE	EPIC TRANSPORTATION GROUP	2,820.00	63,960.45	
03/22/2016	ATTORNEY	EPO, JAMES F	8,000.00	8,000.00	
03/22/2016	ATTORNEY	ERFESOGLOU, VICTORIA	140.00	1,464.00	
03/15/2016	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	6,440.00	96,759.00	
03/22/2016	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,953.50	100,712.50	
03/15/2016	SUPPLIER	EVERY VICTIM EVERY TIME	250.00	250.00	
03/22/2016	SUPPLIER	EXCEL MEDICAL WASTE LLC	283.50	2,034.35	
03/22/2016	SUPPLIER	EXECUTEAM CORPORATION	2,803.87	7,032.51	
03/22/2016	ATTORNEY	FADEN, CARY M	13,550.00	41,675.00	
03/22/2016	SUPPLIER	FARRWEST ENVIRONMENTAL SUPPLY	1,544.41	51,135.28	
03/15/2016	SUPPLIER	FASTENAL COMPANY	1,086.00	16,759.19	
03/22/2016	SUPPLIER	FASTENAL COMPANY	960.96	17,720.15	
03/09/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	12,422.00		Note: 1
03/16/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	9,500.00		Note: 1
03/16/2016	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	750.00		Note: 1
03/15/2016	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,864.15	1,705,338.06	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	166,321.05	1,871,659.11	Note: 2
03/15/2016	SERVICE	FBC HWY INSPECTION FEE ACCT	160.00	6,395.00	
03/22/2016	SUPPLIER	FBC MUD 23/MR	250.00	800.00	
03/15/2016	EE BENEFIT/PAYROLL	FBC SECTION 125	1,533.35	223,027.51	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	FBC SECTION 125	19,480.90	242,508.41	Note: 2
03/22/2016	SUPPLIER	FDR & CP SERVICES LLC	150.00	350.00	
03/22/2016	SUPPLIER	FELLOWSHIP CHURCH OF FORT BEND	75.00	175.00	
03/22/2016	SUPPLIER	FERNO WASHINGTON	10,453.03	10,453.03	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	FIELD, MICHELLE	14.00		Note: 1
03/15/2016	SUPPLIER	FIESTA MART 47	291.00	9,311.52	Note: 3
03/15/2016	SUPPLIER	FIESTA MART 6	1,061.10	10,372.62	Note: 3
03/22/2016	SUPPLIER	FINNEGAN CHRYSLER	1,712.73	18,550.10	
03/15/2016	SUPPLIER	FIRECO	676.00	11,561.16	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/15/2016	SUPPLIER	FIRETROL PROTECTION SYSTEMS	1,845.00	4,615.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	FIRST COMMUNITY BANK NA	8.00		Note: 1
03/15/2016	SERVICE	FIRST TRANSIT, INC	181,072.60	2,087,687.25	Note: 3
03/22/2016	SERVICE	FIRST TRANSIT, INC	162,308.23	2,249,995.48	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	FLORES, GENOVEVA	475.00		Note: 1
03/18/2016	EE BENEFIT/PAYROLL	FLORIDA STATE DISBURSEMENT	149.03	298.06	Note: 2
03/15/2016	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	208.98	2,021.75	
03/22/2016	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	109.29	2,131.04	
03/15/2016	SERVICE	FORT BEND BODY SHOP	1,274.14	103,795.47	
03/18/2016	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,320.00	17,100.00	Note: 2
03/10/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	49.32		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	37.50		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/22/2016	SUPPLIER	FORT BEND COUNTY ESD 5	322,319.98	322,319.98	
03/22/2016	SUPPLIER	FORT BEND COUNTY FRESH WATER	77.83	455.52	
03/22/2016	SERVICE	FORT BEND COUNTY NARCOTICS	4,000.00	4,202,296.52	
03/15/2016	SUPPLIER	FORT BEND HERALD	100.00	5,411.91	
03/22/2016	SUPPLIER	FORT BEND HERALD	200.00	5,611.91	
03/15/2016	SUPPLIER	FORT BEND HYDRAULICS INC	1,408.73	36,573.73	
03/22/2016	SUPPLIER	FORT BEND HYDRAULICS INC	11,741.88	48,315.61	
03/22/2016	SERVICE	FORT BEND INDEPENDENT	45.90	11,230.93	
03/15/2016	SUPPLIER	FORT BEND SENIORS MEALS ON	3,268.00	16,441.88	
03/22/2016	SERVICE	FORT BEND SERVICES, INC	180.25	1,261.75	
03/22/2016	EMPLOYEE REIMB.	FOSTER, JUSTIN	198.00	198.00	
03/22/2016	SUPPLIER	FOX APPRAISAL COMPANY	2,500.00	2,500.00	
03/22/2016	ATTORNEY	FRANCO, EDUARDO	250.00	250.00	
03/22/2016	SUPPLIER	FRAZER, LTD	565.00	57,114.16	
03/15/2016	EMPLOYEE REIMB.	FRAZIER, ROBIN	168.00	168.00	
03/15/2016	ATTORNEY	FULTON, AMANDA	1,050.00	25,824.00	
03/22/2016	ATTORNEY	FULTON, AMANDA	675.00	26,499.00	
03/15/2016	SERVICE	G AND K SERVICES	2,082.84	41,546.05	
03/22/2016	SERVICE	G AND K SERVICES	1,629.07	43,175.12	
03/22/2016	SUPPLIER	G T DISTRIBUTORS, INC	800.67	13,180.33	
03/15/2016	SUPPLIER	GALE/CENGAGE LEARNING	157.80	63,869.52	
03/22/2016	SUPPLIER	GALE/CENGAGE LEARNING	18,272.73	82,142.25	
03/15/2016	SERVICE	GALLOWAY, JEAN N, MD	2,000.00	14,000.00	
03/15/2016	SUPPLIER	GALLS, LLC	14,162.03	200,910.43	
03/22/2016	SUPPLIER	GALLS, LLC	8,180.50	209,090.93	
03/15/2016	EMPLOYEE REIMB.	GAMMON, LARRY	198.00	198.00	
03/22/2016	EMPLOYEE REIMB.	GANNA, GARRY	90.00	90.00	
03/15/2016	COURT REPORTER	GARCIA, YOLANDA	160.00	2,420.00	Note: 3
03/22/2016	SERVICE	GARCIA, YOLANDA	540.00	2,960.00	
03/22/2016	ATTORNEY	GASKILL, EDWARD W	4,545.00	24,438.75	
03/08/2016	JUROR PAYMENT	GASTON, ROBERT ALAN	100.00		Note: 5
03/22/2016	MEDICAL	GASTROENTEROLOGY ASSOC OF TX	1,600.00	25,600.00	
03/22/2016	TOLL ROAD	GDF SUEZ ENERGY RESOURCES NA	138.89	36,709.67	
03/15/2016	SERVICE	GDI TIMS	27.51	97.23	
03/22/2016	SUPPLIER	GEOTECH ENGINEERING & TESTING	10,864.50	45,196.20	
03/01/2016	DA WORTHLESS CHECK	GERLAND'S GRAND MARKET 78	320.00	320.00	Note: 4
03/15/2016	EMPLOYEE REIMB.	GERTSON, DIANNE	129.60	480.65	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/15/2016	SUPPLIER	GEXA ENERGY CORP	147.46	597.46	Note: 3
03/22/2016	SUPPLIER	GHG CORPORATION	234.09	6,317.09	
03/15/2016	ATTORNEY	GILBERT, STEVEN J	5,137.50	43,893.00	
03/22/2016	ATTORNEY	GILBERT, STEVEN J	1,750.00	45,643.00	
03/15/2016	SERVICE	GILLEN PEST CONTROL, INC	1,445.00	10,805.50	
03/22/2016	CHILD PROT. SERVICE	GLADNEY, TINA M	170.15	320.05	
03/15/2016	SERVICE	GLAZIER FOODS COMPANY	120.96	15,233.24	
03/22/2016	SERVICE	GLAZIER FOODS COMPANY	596.61	15,829.85	
03/22/2016	SERVICE	GN OTOMETRICS NORTH AMERICA	184.00	184.00	
03/15/2016	SUPPLIER	GOMEZ FLOOR COVERING INC	8,231.95	64,664.21	
03/15/2016	SUPPLIER	GONZALES, BENNY	176.95	1,153.03	
03/22/2016	SUPPLIER	GONZALES, BENNY	266.85	1,419.88	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	GONZALEZ, ALFONSO & ALICIA	137.82		Note: 1
03/22/2016	ATTORNEY	GONZALEZ, LISA MARIE	200.00	7,537.50	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	GORDON & REES, LLP	76.00		Note: 1
03/15/2016	SUPPLIER	GRAINGER	127.51	102,641.12	
03/22/2016	SUPPLIER	GRAINGER	3,430.97	106,072.09	
03/15/2016	SERVICE	GRAYSON COUNTY	19,448.00	157,662.75	
03/22/2016	MEDICAL	GREATER HOUSTON GASTROENTEROLO	1,100.00	9,350.00	
03/22/2016	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	1,750.00	28,065.00	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	GREEN, DALKEITH	475.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	GREGG & GREGG ATTORNEYS AT	8.00		Note: 1
03/15/2016	ATTORNEY	GREGORY, CHARLES C III	343.75	3,168.75	
03/22/2016	ATTORNEY	GREGORY, CHARLES C III	450.00	3,618.75	
03/22/2016	SUPPLIER	GROVER, DERWANNA DALIO	238,533.00	238,533.00	
03/22/2016	EMPLOYEE REIMB.	GRUWELL, DENISE	35.64	161.64	
03/15/2016	RENT	GUAJARDO, ARTHUR	350.00	350.00	Note: 3
03/07/2016	FEE OFF/CASH BOND/REGISTRY	GUENTHER, ARACELI	712.50		Note: 1
03/15/2016	SUPPLIER	GULF COAST PAPER COMPANY	8,289.78	164,536.81	
03/22/2016	SUPPLIER	GULF COAST PAPER COMPANY	11,138.91	175,675.72	
03/15/2016	SUPPLIER	GULF COAST STABILIZED MATERIAL	2,385.67	6,451.15	
03/15/2016	ONE TIME VENDOR	GULF STATE FIRE PROTECTION INC	175.00	175.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	GUNNING, DENNIS JOSEPH	350.50		Note: 1
03/22/2016	ATTORNEY	GUNTER, RONALD CHRISTOPHER	900.00	2,700.00	
03/22/2016	ATTORNEY	GUTHEINZ, MICHAEL	650.00	3,031.25	
03/01/2016	DA WORTHLESS CHECK	H.E.B. #615	560.45	1,226.52	Note: 4
03/01/2016	DA WORTHLESS CHECK	H.E.B. #627	640.28	4,022.79	Note: 4
03/01/2016	DA WORTHLESS CHECK	H.E.B.#110	1,246.30	4,629.63	Note: 4
03/01/2016	DA WORTHLESS CHECK	H.E.B.#474	1,620.23	5,577.15	Note: 4
03/01/2016	DA WORTHLESS CHECK	H.E.B.#563	490.04	2,515.98	Note: 4
03/01/2016	DA WORTHLESS CHECK	H.E.B.#596	625.56	3,276.21	Note: 4
03/15/2016	ATTORNEY	HALL, CHABLI S	425.00	9,712.50	
03/15/2016	COURT REPORTER	HALL, MINDY R	139.50	6,705.00	
03/15/2016	ATTORNEY	HAMM, LANCE CRAIG	1,100.00	10,625.00	
03/15/2016	SUPPLIER	HAMPTON, JAN M	400.00	725.00	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 1	20.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 3	55.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	150.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 5	310.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 7	25.00		Note: 1
03/22/2016	SUPPLIER	HARRIS CO DEPT OF EDUCATION	2,819.45	20,299.43	
03/22/2016	MEDICAL	HARRIS CO HOSPITAL DISTRICT	2,364.00	12,331.00	
03/15/2016	SERVICE	HARRIS CO TOLL ROAD AUTHORITY	1.50	1,495,074.98	

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03/07/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CLERK	107.44		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY FCU	35.00		Note: 1
03/15/2016	SERVICE	HARRIS COUNTY TREASURER	95,505.77	1,495,074.98	
03/18/2016	EE BENEFIT/PAYROLL	HARTFORD LIFE	225.11	3,361.76	Note: 2
03/22/2016	ATTORNEY	HASANALI, SOHAIL	700.00	2,190.00	
03/15/2016	MEDICAL	HAUSER CLINIC AND ASSOC	1,000.00	1,000.00	
03/16/2016	FEE OFF/CASH BOND/REGISTRY	HAYES, JAMES LEE	500.00		Note: 1
03/15/2016	ATTONEY	HAYNES, GEMAYEL	1,800.00	2,750.00	
03/22/2016	SUPPLIER	HAYS COUNTY TREASURER	9,800.00	127,579.00	
03/15/2016	JUROR PAYMENTS	HAYS, FERRELL	50.00		Note: 5
03/22/2016	EMPLOYEE REIMB.	HEBERT, ROBERT	1,091.79	2,626.34	
03/15/2016	EMPLOYEE REIMB.	HEDGES, KEVIN	80.88	80.88	
03/15/2016	EMPLOYEE REIMB.	HEIMAN, ROBIN	91.08	416.15	
03/18/2016	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	3,100.39	40,709.15	Note: 2
03/15/2016	SUPPLIER	HELFMAN FORD INC	66,755.35	758,479.42	
03/22/2016	SUPPLIER	HELFMAN FORD INC	558.73	759,038.15	
03/15/2016	SERVICE	HELLMAN FIRE PROTECTION	1.50	1.50	
03/22/2016	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,727.93	8,639.65	
03/15/2016	SUPPLIER	HERITAGE FOOD SERVICE GROUP	1,585.80	3,338.64	
03/22/2016	SUPPLIER	HERITAGE FOOD SERVICE GROUP	3,614.97	6,953.61	
03/15/2016	SERVICE	HERNANDEZ FUNERAL HOME	3,698.00	27,814.00	Note: 3
03/15/2016	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	21,000.00	
03/15/2016	SUPPLIER	HIGH QUALITY CLEANING SERVICES	4,500.00	26,399.23	
03/22/2016	SUPPLIER	HIGH QUALITY CLEANING SERVICES	395.00	26,794.23	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HILL & HILL PC	20.00		Note: 1
03/15/2016	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	359.10	
03/15/2016	ATTONEY	HOKE, DANNY L	787.50	21,834.56	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HOLCOMB, THOEDORA S	10.00		Note: 1
03/22/2016	SUPPLIER	HOLLIDAY DOOR AND GATE	345.00	345.00	
03/15/2016	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00	15,000.00	
03/15/2016	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,761.49	34,099.09	
03/22/2016	SUPPLIER	HOME DEPOT CREDIT SERVICES	5,508.16	39,607.25	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SEVICE	22.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HOMETOWN BANK NA	10.00		Note: 1
03/15/2016	SUPPLIER	HOUSTON FREIGHTLINER	654.15	62,276.87	
03/22/2016	SUPPLIER	HOUSTON FREIGHTLINER	2,023.71	64,300.58	
03/15/2016	MEDICAL	HOUSTON MEDICAL TESTING	1,815.45	33,204.05	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HOUSTON TX FIRE FIGHTERS F	9.00		Note: 1
03/22/2016	SERVICE	HOWELL SERVICES	4,360.50	56,852.87	
03/15/2016	ATTONEY	HUDSON, SHELLY	412.50	7,019.75	
03/15/2016	ATTONEY	HUGHES, DALLAS CRAIG	500.00	3,050.00	
03/22/2016	SUPPLIER	HUITT-ZOLLARS, INC	73,200.55	216,238.84	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	HUNT, CHASE AARON	475.00		Note: 1
03/15/2016	ATTONEY	HUNTER, DAVID	562.50	17,350.00	
03/22/2016	ATTORNEY	HUNTER, DAVID	150.00	17,500.00	
03/15/2016	SUPPLIER	IES SYSTEMS, LLC	140.00	8,041.75	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	IGWE, TOBIAS	475.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ILES, ELIZABETH	35.00		Note: 1
03/22/2016	SUPPLIER	IMAGE PROFILES, INC	550.00	3,255.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	INDUSTRY STATE BANK	15.00		Note: 1
03/15/2016	SERVICE	INFOR (US), INC	11,720.00	328,270.16	
03/22/2016	SUPPLIER	INGRAM LIBRARY SERVICES	3,612.81	37,160.12	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	INMATE TRUST FUND	475.00		Note: 1
03/15/2016	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	3,425.00	
03/22/2016	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	3,505.00	
03/15/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	45,420.30	16,054,088.81	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,303,792.45	17,357,881.26	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	192.38	17,358,073.64	Note: 2
03/15/2016	SERVICE	INTERNATIONAL BUILDING SERVICE	4,280.00	4,280.00	
03/15/2016	SUPPLIER	INTERSTATE ALL BATTERY CENTER	397.80	397.80	
03/22/2016	CHILD PROT. SERVICE	ISAAC, OPAN V	508.70	508.70	
03/15/2016	SERVICE	JACKS LOCK & SAFE, INC	25.50	3,337.65	
03/22/2016	SERVICE	JACKS LOCK & SAFE, INC	620.60	3,958.25	
03/22/2016	SERVICE	JACKSON & ASSOCIATES	665.00	2,180.00	
03/15/2016	SUPPLIER	JAM EQUIPMENT SALES/	12,878.07	37,655.57	Note: 3
03/15/2016	EMPLOYEE REIMB.	JAMES, JANICE	185.35	185.35	
03/22/2016	SUPPLIER	JAMIESON MANUFACTURING	190.00	190.00	
03/15/2016	SERVICE	JENKINS, WILLIAM JR	940.00	5,280.00	
03/15/2016	SERVICE	JIM SHORT, INC	1,750.00	10,500.00	
03/15/2016	SUPPLIER	JOHNSON SUPPLY	670.02	13,677.83	
03/22/2016	SUPPLIER	JOHNSON SUPPLY	1,663.77	15,394.04	
03/22/2016	ATTORNEY	JOHNSON, KATHY J	4,443.75	24,382.50	
03/22/2016	ATTORNEY	JONES, KEDRON L	315.00	990.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	60.00		Note: 1
03/15/2016	SERVICE	JPMORGAN CHASE PCARD	81,218.00	867,181.31	
03/15/2016	SUPPLIER	KATY I S D	390.00	390.00	
03/22/2016	SERVICE	KELLY R KALUZA AND ASSOC INC	23,383.50	161,637.00	
03/15/2016	JUROR PAYMENTS	KELLY, MICHAEL P	50.00		Note: 5
03/22/2016	ATTORNEY	KEMP, JAPAUOLA	450.00	3,225.00	
03/15/2016	EMPLOYEE REIMB.	KENYON, ISABEL	96.66	538.50	
03/01/2016	DA WORTHLESS CHECK	KEP FOOD MART	400.00	2,296.05	Note: 4
03/15/2016	EMPLOYEE REIMB.	KERNE, PHILIP A	90.00	90.00	
03/15/2016	ATTORNEY	KESTLER, MICHELLE	2,130.00	2,130.00	
03/15/2016	SUPPLIER	KEY MAPS, INC	329.50	726.00	
03/22/2016	ATTORNEY	KHAN-SAJJAD, AISHA	500.00	5,013.00	
03/15/2016	ATTORNEY	KIATTA, DAVID	1,312.50	6,562.50	
03/15/2016	ATTORNEY	KINCADE, JAMES P C	180.00	12,669.12	
03/22/2016	ATTORNEY	KINCADE, JAMES P C	840.00	13,509.12	
03/22/2016	SUPPLIER	KIRKHAM, MARIE	1,000.00	12,000.00	
03/22/2016	ATTORNEY	KLOSOWSKY, ALICIA G	400.00	5,067.50	
03/15/2016	RENT	KNIGHTS INN	1,934.56	16,706.02	Note: 3
03/22/2016	SUPPLIER	KOHLER INDUSTRIES, INC	4,050.00	11,524.50	
03/15/2016	JUROR PAYMENTS	KOLKMAN, DEAN	50.00		Note: 5
03/22/2016	SUPPLIER	KONICA MINOLTA BUS SOL	67.97	9,519.11	
03/15/2016	SUPPLIER	KONICA MINOLTA BUSINESS	607.96	9,451.14	
03/22/2016	SUPPLIER	KONICA MINOLTA BUSINESS	444.54	9,895.68	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	KOTHARI, NIRAD	190,602.83		Note: 1
03/15/2016	SERVICE	KRAMER, ERROL D	84.00	1,248.00	
03/22/2016	SERVICE	KRAMER, ERROL D	48.00	1,296.00	
03/01/2016	DA WORTHLESS CHECK	KROGER #10	144.11	2,542.31	Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/01/2016	DA WORTHLESS CHECK	KROGER #320	252.41	1,498.28	Note: 4
03/01/2016	DA WORTHLESS CHECK	KROGER #334	616.62	1,296.54	Note: 4
03/01/2016	DA WORTHLESS CHECK	KROGER #347	229.10	1,849.63	Note: 4
03/01/2016	DA WORTHLESS CHECK	KROGER #392	315.75	780.96	Note: 4
03/01/2016	DA WORTHLESS CHECK	KROGER #9	570.58	1,104.55	Note: 4
03/22/2016	SUPPLIER	KROGER SOUTHWEST	128.25	4,052.85	
03/15/2016	SUPPLIER	KRONBERG'S FLAGS AND FLAGPOLES	1,094.00	8,906.00	
03/22/2016	SUPPLIER	KRONBERG'S FLAGS AND FLAGPOLES	7,840.00	16,746.00	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	KUYKENDALL, LAWRENCE	1,450.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	KWAN & ASSOCIATES PC	11.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	KWON, JOYCE	16.20	80.80	
03/22/2016	SUPPLIER	L-3 COMMUNICATIONS	494.00	156,350.93	
03/22/2016	SUPPLIER	LABATT FOOD SERVICE	2,076.05	24,999.40	
03/15/2016	ONE TIME VENDOR	LABRADA, CLEOTILDE	300.00	300.00	
03/15/2016	SUPPLIER	LAKESHORE LEARNING MATERIALS	195.45	195.45	
03/22/2016	ATTORNEY	LANE, BRYAN ANTHONY	350.00	10,785.75	
03/15/2016	SERVICE	LANGUAGE LINE SERVICES, INC	556.30	3,553.96	
03/15/2016	SUPPLIER	LASERLINK INTERNATIONAL	4,798.00	28,521.00	
03/15/2016	ATTORNEY	LATIMER, LOUIS A	1,687.50	6,287.50	
03/22/2016	ATTORNEY	LATIMER, LOUIS A	4,350.00	10,637.50	
03/22/2016	CHILD PROT. SERVICE	LAVALLIES, JANET	300.00	300.00	
03/17/2016	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF JEFFREY R.	950.00		Note: 1
03/22/2016	ATTORNEY	LAZARINE, DANIEL	2,200.00	8,905.50	
03/15/2016	COURT REPORTER	LEAL, LEAH	824.00	1,134.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	LENDERS TITLE SOLUTIONS LL	44.00		Note: 1
03/22/2016	EMPLOYEE REIMB.	LESLEY, SANDRA	255.24	255.24	
03/22/2016	ATTORNEY	LEVY, ELAN	4,510.00	32,534.00	
03/22/2016	ATTORNEY	LEWIS, JORDAN E	1,000.00	1,950.00	
03/15/2016	SUPPLIER	LEXISNEXIS	1,771.00	11,069.00	
03/15/2016	SERVICE	LEXISNEXIS RISK SOLUTIONS	85.00	9,073.40	
03/22/2016	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,255.95	10,329.35	
03/22/2016	MEDICAL	LIBERTY ISLAND PERSONAL CARE	4,350.00	30,200.00	
03/22/2016	EMPLOYEE REIMB.	LIMBACHER, MADISON	277.92	277.92	
03/22/2016	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	4,538.17	159,022.72	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/17/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/22/2016	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	31.38	46.93	
03/15/2016	SERVICE	LITERACY COUNCIL OF FORT BEND	3,133.33	17,906.89	
03/01/2016	DA WORTHLESS CHECK	LIVING EARTH TECHNOLOGY	842.12	842.12	Note: 4
03/15/2016	SERVICE	LOCKWOOD, ANDREWS AND NEWNAM	56,400.00	156,739.60	
03/01/2016	DA WORTHLESS CHECK	LONGHORN INC.	100.00	300.00	Note: 4
03/22/2016	ONE TIME VENDOR	LOPEZ, DEYSI A	250.00	250.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	LORENA, LUBNA	712.50		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	LORENA, LUBNA	475.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	LOSOYA, ALICIA	12.64	24.20	
03/22/2016	CHILD PROT. SERVICE	LOVE, MICHELLE	292.13	292.13	
03/22/2016	ATTORNEY	LOVE, SHANNON LEIGH	980.00	54,932.50	
03/15/2016	SUPPLIER	LOWE'S HOME CENTER	2,719.40	16,264.91	
03/22/2016	SUPPLIER	LOWE'S HOME CENTER	443.70	16,708.61	
03/15/2016	EMPLOYEE REIMB.	LOZANO, YULISSA	184.68	389.88	
03/15/2016	ONE TIME VENDOR	LY, NGUYET A, SHAN, RONALD,	2,119.69	2,119.69	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	MACKNOJIA, SAMINA	475.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	MALDONADO, YVETTE R	11.45	273.79	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	MALIK, INAMULLAH	475.00		Note: 1
03/22/2016	ATTORNEY	MALINOFF, WILLIAM	550.00	550.00	
03/15/2016	ATTONEY	MALONEY, ZACHARY	918.75	16,068.75	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MAMATALIYEV, OYBEK	475.00		Note: 1
03/15/2016	ONE TIME VENDOR	MANKA, MARTHA	150.00	150.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MARQUEZ, ERNESTO	65.00		Note: 1
03/15/2016	ATTONEY	MARTINDALE, DAVID L	2,100.00	12,787.50	
03/22/2016	ATTORNEY	MARTINDALE, DAVID L	1,650.00	14,437.50	
03/15/2016	ATTONEY	MARTINEZ, STEVEN SCOTT	1,025.00	22,521.50	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, VANESSA	475.00		Note: 1
03/15/2016	SUPPLIER	MATTHEW BENDER AND CO, INC	5,834.52	39,959.62	
03/15/2016	ATTONEY	MC DANIEL, CAROLYN	2,000.00	16,490.00	
03/22/2016	ATTORNEY	MC DANIEL, CAROLYN	662.50	17,152.50	
03/15/2016	SERVICE	MCA COMMUNICATIONS, INC	1,233.43	113,092.21	
03/22/2016	SERVICE	MCALEXANDER, JENNY	300.00	1,450.00	
03/22/2016	ATTORNEY	MCCLURE, DAVID B	3,100.00	19,956.25	
03/15/2016	ATTONEY	MCDONALD, SHAWN M	940.00	6,037.50	
03/22/2016	ATTORNEY	MCDONALD, SHAWN M	450.00	6,487.50	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	MCFARLAND PLLC FBO	598,733.79		Note: 1
03/14/2016	FEE OFF/CASH BOND/REGISTRY	MCFARLAND PLLC FBO DEFENDA	710,568.19		Note: 1
03/15/2016	ATTONEY	MCKNIGHT, EDDREA T	375.00	4,375.00	
03/15/2016	SERVICE	MCLEMORE BUILDING MAINTENANCE	886.30	449,028.73	
03/22/2016	SERVICE	MCLEMORE BUILDING MAINTENANCE	23,387.54	472,416.27	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	MCLEOD, MILDRED ERNEST CAR	101.66		Note: 1
03/15/2016	SUPPLIER	MDN ENTERPRISES	915.00	1,435.00	
03/15/2016	SUPPLIER	MEADOR STAFFING SERVICES, INC	15,952.80	174,516.72	
03/22/2016	SUPPLIER	MEADOR STAFFING SERVICES, INC	7,976.40	182,493.12	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MEDI, UMA RANI	950.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MEMBERS CHOICE CREDIT UNION	5.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	MENDEZ, DANIEL	11,426.27		Note: 1
03/22/2016	SUPPLIER	MERCHANTS BONDING COMPANY	259.00	259.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MESSOCK & WALTON	36.00		Note: 1
03/22/2016	SUPPLIER	METZER, DAVE	700.00	700.00	
03/15/2016	SERVICE	MEYEN, LARIESE A	640.00	8,640.00	Note: 3
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MICHAEL J TUCKER PC	14.00		Note: 1
03/15/2016	ATTONEY	MIDDLETON, TRACY	375.00	2,612.50	
03/22/2016	SUPPLIER	MIDWEST LIBRARY SERVICE	577.22	2,093.24	
03/15/2016	SUPPLIER	MIDWEST MEDICAL SUPPLY	2,275.86	22,250.84	
03/22/2016	SUPPLIER	MIDWEST MEDICAL SUPPLY	2,883.21	25,134.05	
03/15/2016	SUPPLIER	MIDWEST TAPE	88.96	55,189.11	
03/22/2016	SUPPLIER	MIDWEST TAPE	6,705.36	61,894.47	
03/22/2016	SUPPLIER	MIKE DAVIS SIGNS	308.00	1,240.50	
03/22/2016	TOLL ROAD	MIKE STONE ASSOCIATES	4,500.00	339,382.58	
03/22/2016	EMPLOYEE REIMB.	MILLER, BERNADINE	31.38	118.33	
03/15/2016	EMPLOYEE REIMB.	MILLER, GRAYSON	546.30	546.30	
03/22/2016	RENT	MISSOURI CITY BAPTIST CHURCH	400.00	1,200.00	
03/15/2016	JUROR PAYMENTS	MITCHELL, LOVELESS	50.00		Note: 5
03/15/2016	SUPPLIER	MOBILE MINI I, INC	290.00	1,121.54	
03/22/2016	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	968.75	5,812.50	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	MOLSBERRY, JACQUELINE A	475.00		Note: 1
03/15/2016	SERVICE	MONK, DEBORAH N	160.00	2,560.00	Note: 3
03/22/2016	ATTORNEY	MONK, STEVEN D	250.00	9,179.75	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	MONSIVAIS, SANDRA	265.50		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	MONSIVAIS, SANDRA MENCHACA	712.50		Note: 1
03/15/2016	SUPPLIER	MOORE MEDICAL LLC	1,417.45	5,149.36	
03/22/2016	SUPPLIER	MOORE MEDICAL LLC	2,843.44	7,992.80	
03/15/2016	SUPPLIER	MOORE SUPPLY COMPANY	499.20	8,278.51	
03/15/2016	EMPLOYEE REIMB.	MORALES, CHRISTOPHER	404.13	494.13	
03/08/2016	ATTORNEY	MORENO, JESSICA JARAMILLO	468.75	34,462.50	Note: 3
03/22/2016	ATTORNEY	MORENO, JESSICA JARAMILLO	950.00	35,412.50	
03/22/2016	SUPPLIER	MORNINGSTAR, INC	7,630.00	7,630.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	MORRIS, KATHRYN LEIGH	475.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	MOSELEY, DEBRA	16.20	16.20	
03/15/2016	ATTORNEY	MOTON, GERALD C	2,881.25	19,418.75	
03/15/2016	ATTORNEY	MOUNT, JAMES LLOYD	1,400.00	5,515.00	
03/22/2016	SUPPLIER	MUELLER WATER CONDITIONING	1,579.40	9,376.44	
03/22/2016	EMPLOYEE REIMB.	MUNGUIA, BEN	90.00	90.00	
03/15/2016	SUPPLIER	MUNICIPAL EMERGENCY SERVICES	4,488.23	4,488.23	
03/15/2016	EMPLOYEE REIMB.	MUNOZ, JEANETTE	509.92	1,687.85	
03/22/2016	SUPPLIER	MUSTANG CAT	66,154.84	756,119.06	
03/15/2016	SUPPLIER	MVM, INC	16,818.90	113,807.44	
03/15/2016	ATTORNEY	NASSIF, MICHAEL	2,500.00	48,454.50	
03/22/2016	ATTORNEY	NASSIF, MICHAEL	1,125.00	49,579.50	
03/22/2016	SUPPLIER	NATIONAL CONSTABLE ASSOCIATION	120.00	120.00	
03/15/2016	SERVICE	NATIONAL WINDOW CLEANING CO	6,510.00	44,932.00	
03/18/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	21,099.77	268,509.73	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	680.00	269,189.73	Note: 2
03/15/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	23.50	269,213.23	Note: 2
03/22/2016	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,017.25	6,858.62	
03/22/2016	SUPPLIER	NEEDVILLE KNIGHTS OF COLUMBUS	250.00	250.00	
03/15/2016	SUPPLIER	NELL MCCALLUM & ASSOCIATES INC	471.64	471.64	
03/22/2016	ATTORNEY	NEWMAN, LAWRENCE T	600.00	7,710.00	
03/15/2016	INTERPRETERS	NIGHTINGALE INTERPRETING	380.00	1,187.50	
03/15/2016	MEDICAL	NITHIANANTHAM, SOWMINI	550.00	23,350.00	
03/22/2016	ATTORNEY	NJOKU, MICHAEL N	3,300.00	18,728.00	
03/22/2016	EMPLOYEE REIMB.	NORMAN, ADRIANNE	277.92	277.92	
03/18/2016	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	600.91	7,811.83	Note: 2
03/15/2016	SUPPLIER	NORTHCUTT, BRYAN	12,500.00	12,500.00	Note: 3
03/15/2016	MEDICAL	NUECES COUNTY	2,630.00	15,792.40	
03/15/2016	INTERPRETERS	NUMERO UNO	662.32	8,484.88	
03/22/2016	ATTORNEY	NWANGUMA, GRACE	500.00	6,390.00	
03/22/2016	SUPPLIER	NWN CORPORATION	555.00	99,275.05	
03/18/2016	EE BENEFIT/PAYROLL	NYS CHILD SUPPORT PROCESSING	639.00	7,071.00	Note: 2
03/15/2016	SUPPLIER	OAK FARMS DAIRY	545.03	9,021.97	
03/22/2016	SUPPLIER	OAK FARMS DAIRY	461.18	9,483.15	
03/22/2016	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00	300.00	
03/15/2016	MEDICAL	OAKBEND MEDICAL CENTER	315.00	510,751.05	
03/22/2016	SERVICE	O'BRIEN COUNSELING SERVICES	240.00	1,335.00	
03/18/2016	EE BENEFIT/PAYROLL	O'BRYAN, JESICA	92.31	15,372.03	Note: 2
03/15/2016	SUPPLIER	OCLC, INC	1,997.34	12,628.91	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	OCONNOR & ASSOCIATES	2.00		Note: 1
03/15/2016	SUPPLIER	O'CONNOR'S	398.90	5,864.65	
03/15/2016	SUPPLIER	OFFICE DEPOT	10,506.08	189,856.82	
03/22/2016	SUPPLIER	OFFICE DEPOT	20,882.68	210,739.50	
03/18/2016	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	2,484.69	Note: 2
03/21/2016	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	15.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	OLD UNION FINANCIAL LLC	65.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	OLDHAM, JOHN	172.80	856.73	
03/22/2016	EMPLOYEE REIMB.	OLLIE, DELORES M	408.20	5,245.12	
03/15/2016	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	114.68	169.40	
03/15/2016	MEDICAL	OMNICARE SAN ANTONIO	412.88	4,433.61	
03/22/2016	MEDICAL	OMNICARE SAN ANTONIO	354.03	4,787.64	
03/15/2016	EMPLOYEE REIMB.	ONDA, SHARI	198.00	198.00	
03/22/2016	SUPPLIER	ONSITEDECALS.COM	14,530.00	52,074.49	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ORION FINANCIAL GROUP INC	9.00		Note: 1
03/15/2016	SERVICE	OSPREY RESEARCH CORP	12,993.66	63,702.06	Note: 3
03/22/2016	SERVICE	OSPREY RESEARCH CORP	12,835.38	76,537.44	
03/22/2016	ATTORNEY	OSTROVSKY, ALAN	350.00	4,675.00	
03/15/2016	SERVICE	OTTO, RONALD	480.00	3,790.00	
03/15/2016	SUPPLIER	OVERDRIVE, INC	2,469.15	57,037.87	
03/22/2016	SUPPLIER	OVERDRIVE, INC	1,210.96	58,248.83	
03/22/2016	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	601.61	13,361.71	
03/15/2016	JUROR PAYMENTS	OWEN, ALLEN	50.00		Note: 5
03/08/2016	JUROR PAYMENT	OWOLABI, OLUBOLA M	100.00		Note: 5
03/15/2016	SUPPLIER	P SQUARED EMULSIONS	11,627.00	436,765.99	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	PAHOLEK, DARYL	238.00		Note: 1
03/15/2016	SUPPLIER	PAMELA PRINTING COMPANY	280.00	1,441.00	
03/22/2016	ONE TIME VENDOR	PAPA INTERNATIONAL INC	150.00	150.00	
03/15/2016	SERVICE	PAPE-DAWSON ENGINEERS, INC	1,153.20	46,640.76	
03/22/2016	SERVICE	PARADIGM CONSULTANTS INC	15,500.00	17,900.00	
03/22/2016	ONE TIME VENDOR	PARADIGM LIASION SERVICES, LLC	400.00	400.00	
03/15/2016	SUPPLIER	PARKS YOUTH RANCH, INC	10,397.25	28,781.94	
03/22/2016	ATTORNEY	PARKS, CALVIN	3,250.00	19,318.75	
03/22/2016	SERVICE	PARKWEST STAFFING	9,176.61	103,070.66	
03/15/2016	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	168.00	336.00	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	PATEL, KEVAL	6,455.63		Note: 1
03/22/2016	SERVICE	PAVLOVSKY, PETE	84.00	1,296.00	
03/15/2016	ATTORNEY	PAWGAN, SCOTT	2,200.00	7,400.00	
03/22/2016	ATTORNEY	PAWGAN, SCOTT	700.00	8,100.00	
03/15/2016	SUPPLIER	PCPC DIRECT, LTD	685.50	45,624.52	
03/22/2016	SUPPLIER	PCPC DIRECT, LTD	942.00	46,566.52	
03/18/2016	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,603.83	48,410.37	Note: 2
03/15/2016	MEDICAL	PEGASUS SCHOOLS, INC	9,413.40	65,968.77	
03/22/2016	SUPPLIER	PELLERIN LAUNDRY MACHINERY	881.19	3,280.88	
03/22/2016	CHILD PROT. SERVICE	PENA, JACQUELINE	350.00	1,477.51	
03/15/2016	ATTORNEY	PERZ, IRA F	1,125.00	3,962.50	
03/15/2016	SUPPLIER	PEST MANAGEMENT INC	221.00	11,059.00	
03/22/2016	SUPPLIER	PEST MANAGEMENT INC	66.00	11,125.00	
03/22/2016	SERVICE	PETERS CONTRACTING SERVICES	56,500.00	137,350.00	
03/15/2016	EMPLOYEE REIMB.	PETERSON, KATHERINE	126.00	126.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	PHILLIPS & AKERS PC	47.00		Note: 1
03/15/2016	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,269.23	291,908.13	
03/01/2016	DA WORTHLESS CHECK	PICK & PAY	303.00	683.00	Note: 4
03/14/2016	FEE OFF/CASH BOND/REGISTRY	PINEDA, SERGIO M	475.00		Note: 1
03/22/2016	ATTORNEY	PIRRA, BRIGIDA	500.00	6,675.00	
03/22/2016	SUPPLIER	PITNEY BOWES GLOBAL	1,395.00	324,744.85	
03/15/2016	SUPPLIER	PITNEY BOWES RESERVE ACCOUNT	45,000.00	323,349.85	Note: 3
03/01/2016	DA WORTHLESS CHECK	PIZZA HUT	78.58	78.58	Note: 4
03/21/2016	FEE OFF/CASH BOND/REGISTRY	POL, JESSICA ANDRADE	475.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/15/2016	EMPLOYEE REIMB.	PONVILLE, MYRA	37.80	239.35	
03/22/2016	SERVICE	POSTMASTER	234.00	2,382.00	
03/15/2016	SUPPLIER	POWERPLAN CORPORATION	2,323.67	18,323.67	
03/22/2016	SUPPLIER	POWERPLAN CORPORATION	45,000.00	63,323.67	
03/22/2016	EMPLOYEE REIMB.	POWERS, HONEE	162.00	262.00	
03/15/2016	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,141.13	36,782.01	
03/22/2016	SUPPLIER	PRAXAIR DISTRIBUTION INC	216.74	36,998.75	
03/15/2016	SUPPLIER	PREMIER COMPANIES, INC	114.00	114.00	
03/22/2016	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	357.84	442.08	
03/15/2016	SERVICE	PRIORITY DISPATCH CORPORATION	6,786.00	6,816.00	
03/15/2016	SERVICE	PRODUCTIVITY CENTER, INC	400.00	9,288.00	
03/22/2016	TOLL ROAD	PROPERTY ACQUISITION	19,355.00	162,461.40	
03/22/2016	SUPPLIER	PROSHRED OF HOUSTON	900.00	6,315.00	
03/15/2016	SERVICE	PROSPERITY BANK	3,710.66	99,012.43	
03/22/2016	SERVICE	PROSPERITY BANK	361.03	99,373.46	
03/15/2016	SUPPLIER	PURA FLO CORPORATION	135.00	945.00	
03/15/2016	RENT	Q P PROPERTIES LLC	400.00	400.00	Note: 3
03/15/2016	SERVICE	QUAIL VALLEY UTILITY DISTRICT	45.07	45.07	Note: 3
03/15/2016	SUPPLIER	R B EVERETT & COMPANY	602.68	8,522.81	
03/22/2016	SUPPLIER	R B EVERETT & COMPANY	616.37	9,139.18	
03/22/2016	SUPPLIER	R G MILLER ENGINEERS INC	17,469.50	53,554.86	
03/15/2016	INVESTIGATORS	R J VARGAS INVESTIGATIONS	680.94	7,227.27	
03/15/2016	SUPPLIER	R S HUGHES CO INC	800.00	2,723.82	
03/15/2016	INVESTIGATORS	RAFFEET, SONJA DEE	455.70	455.70	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	RAMIREZ, ANTHONY DAVID	2.00		Note: 1
03/15/2016	EMPLOYEE REIMB.	RAMIREZ, LAZARO	9.72	37.80	
03/22/2016	ONE TIME VENDOR	RAMOS, CARLOS	300.00	300.00	
03/15/2016	COURT REPORTER	RAMOS, MARISOL	310.00	10,535.50	
03/15/2016	SUPPLIER	RASMUS, MONCIE III	70.79	1,247.80	
03/15/2016	EMPLOYEE REIMB.	RAVEN, JANNA L	10.80	38.85	
03/15/2016	SUPPLIER	R-B INSTRUMENTS	125.00	125.00	
03/22/2016	SUPPLIER	RDI MECHANICAL INC	4,530.60	32,601.96	
03/15/2016	SUPPLIER	READYREFRESH	101.62	12,241.59	
03/15/2016	SUPPLIER	RECORDED BOOKS, LLC	569.20	15,703.35	
03/22/2016	SUPPLIER	RECORDED BOOKS, LLC	475.83	16,179.18	
03/22/2016	EMPLOYEE REIMB.	REDDIX, MASON	168.00	168.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	REDEN & REDEN APC	19.00		Note: 1
03/15/2016	MEDICAL	REED, JESSE A III, PHD	1,800.00	6,400.00	
03/15/2016	SUPPLIER	REFLECTION PRINTING	2,699.00	29,841.50	
03/22/2016	SUPPLIER	REFLECTION PRINTING	409.00	30,250.50	
03/15/2016	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	2,572.44	35,297.35	Note: 3
03/17/2016	FEE OFF/CASH BOND/REGISTRY	RENFRO HAUSHEER, PLLC, IOL	10,079.76		Note: 1
03/15/2016	SERVICE	RENFROW & COMPANY, INC	790.00	11,267.67	
03/22/2016	EMPLOYEE REIMB.	RENFROW, KATHY	637.42	1,026.12	
03/22/2016	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	136.50	1,020.89	
03/15/2016	EMPLOYEE REIMB.	REPROGLE, STEVEN	147.45	506.20	
03/15/2016	SUPPLIER	REPUBLIC WASTE SERVICES	1,088.93	19,499.45	
03/22/2016	SUPPLIER	REPUBLIC WASTE SERVICES	365.00	19,864.45	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	RESOURCES CORP OF AMERICA	40.00		Note: 1
03/22/2016	CHILD PROT. SERVICE	RFCS LLC/JCP	3,284.95	7,033.57	
03/08/2016	JUROR PAYMENT	RICHARD, BEVERLY ANN	100.00		Note: 5
03/01/2016	DA WORTHLESS CHECK	RICHMOND GASTROENTEROLOGY	75.00	75.00	Note: 4
03/21/2016	FEE OFF/CASH BOND/REGISTRY	RICHMOND MONROE GROUP	15.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/22/2016	SUPPLIER	RIDGEGATE COMMUNITY	400.00	1,200.00	
03/22/2016	SERVICE	RITE OF PASSAGE, INC	4,382.10	4,382.10	
03/15/2016	RENT	RIVER CITY RV PARK	365.00	365.00	Note: 3
03/15/2016	ATTONEY	RIVERA, JAMES	6,500.00	27,422.50	
03/15/2016	EMPLOYEE REIMB.	RIZVI, ZAHRA	195.22	584.86	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ROGDE, WILLIAM J	5.00		Note: 1
03/22/2016	VISITING JUDGES	ROSS A SEARS, PC	1,149.84	1,233.92	
03/22/2016	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,070.45	4,214.25	
03/15/2016	ONE TIME VENDOR	ROUSH, LINDA	0.78	0.78	
03/15/2016	SERVICE	RURAL TRASH SERVICE INC	120.00	720.00	
03/22/2016	SUPPLIER	SAFESITE, INC	522.00	3,052.00	
03/15/2016	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	4,506.20	45,485.95	
03/22/2016	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	944.45	46,430.40	
03/22/2016	ATTORNEY	SALCEDA, ALBERTO G	200.00	12,561.50	
03/09/2016	FEE OFF/CASH BOND/REGISTRY	SAMUEL, MICHAEL TEKALGN	500.00		Note: 1
03/08/2016	JUROR PAYMENT	SANDERS, BERNITA RONAN	100.00		Note: 5
03/08/2016	JUROR PAYMENT	SANTERRE, CATHY ANN	100.00		Note: 5
03/15/2016	JUROR PAYMENTS	SAYANI, ASIF	50.00		Note: 5
03/10/2016	FEE OFF/CASH BOND/REGISTRY	SCHLUMBERGER TECHNOLOGY CO	49,950.00		Note: 1
03/15/2016	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	136.00	3,796.71	
03/22/2016	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	136.00	3,932.71	
03/15/2016	SUPPLIER	SCHOOL OUTFITTERS LLC	218.57	4,781.83	
03/15/2016	ATTONEY	SCOTT, ANNIE	525.00	13,699.50	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	SCWARTZ & KALINOWSKI LLP	11.00		Note: 1
03/15/2016	INTERPRETERS	SD TRANSLATIONS	1,960.00	15,680.00	
03/22/2016	SUPPLIER	SECURADYNE SYSTEMS	29.17	174.98	
03/15/2016	SUPPLIER	SECURE CONTROL SYSTEMS INC	13,160.00	28,350.00	
03/22/2016	SUPPLIER	SECURE CONTROL SYSTEMS INC	875.00	29,225.00	
03/15/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	400.00	374,776.09	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	28,002.70	402,778.79	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	3,939.99	406,718.78	Note: 2
03/22/2016	ATTORNEY	SEDITA, PATRICIA FORTNEY	1,050.00	27,437.00	
03/15/2016	SERVICE	SEEWEE'S TRAVEL BY JACKIE	278.97	1,156.73	
03/22/2016	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00	2,100.00	
03/22/2016	ATTORNEY	SESSION, RHONDA J	1,262.50	7,962.50	
03/15/2016	EMPLOYEE REIMB.	SHEPARD, PATRIECE	27.72	721.53	
03/22/2016	SERVICE	SHERRY CARDINAL, LCSW	3,500.00	3,500.00	
03/01/2016	DA WORTHLESS CHECK	SHERWIN WILLIAMS #7477	50.39	322.39	Note: 4
03/15/2016	SUPPLIER	SHERWIN WILLIAMS CO	267.82	8,945.02	
03/22/2016	SUPPLIER	SHERWIN WILLIAMS CO	435.41	9,380.43	
03/15/2016	SUPPLIER	SHERWIN-WILLIAMS	1,019.50	8,945.02	
03/22/2016	SUPPLIER	SHERWIN-WILLIAMS	581.06	9,526.08	
03/15/2016	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	11,918.23	282,576.03	
03/22/2016	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,410.00	283,986.03	
03/15/2016	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	117.59	42,490.78	
03/22/2016	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	165.42	42,656.20	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	SILVERGATE BANK	9.00		Note: 1
03/22/2016	ATTORNEY	SIMMONS, HUNTER HAYS	140.00	1,670.00	
03/15/2016	ATTONEY	SIMS, BRANDON	700.00	3,712.50	
03/15/2016	SUPPLIER	SKELTON BUSINESS EQUIPMENT	10,053.52	122,610.69	
03/22/2016	SUPPLIER	SKELTON BUSINESS EQUIPMENT	2,129.47	124,740.16	
03/15/2016	ATTONEY	SMITH, DERICK R	900.00	1,762.50	
03/08/2016	JUROR PAYMENT	SMITH, ERIC JAMES	100.00		Note: 5

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/15/2016	ATTORNEY	SMITH, PHEOBE S	10,537.50	20,662.50	
03/15/2016	SUPPLIER	SOARING PHOENIX LION & DRAGON	600.00	600.00	
03/18/2016	EE BENEFIT/PAYROLL	SOCIAL SECURITY ADMINISTRATION	199.86	397.38	Note: 2
03/08/2016	JUROR PAYMENT	SOFFAR, ELSE ANITA	100.00		Note: 5
03/01/2016	DA WORTHLESS CHECK	SOLAR SUPPLY	1,465.80	2,482.42	Note: 4
03/22/2016	SERVICE	SOLIS, KETA	1,929.50	23,154.00	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	SOMICH, JULIA	950.00		Note: 1
03/15/2016	SUPPLIER	SOUTH TEXAS GRAPHIC	5,094.00	5,924.00	
03/22/2016	SUPPLIER	SOUTH TEXAS GRAPHIC	5,974.00	11,898.00	
03/15/2016	SUPPLIER	SOUTHERN FASTENING SYSTEMS INC	1,287.88	1,473.60	
03/22/2016	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	315.00	
03/01/2016	DA WORTHLESS CHECK	SOUTHWEST OB/GYN ASSOC., L	161.66	161.66	Note: 4
03/15/2016	SUPPLIER	SPAY NEUTER ASSISTANCE PROGRAM	9,000.00	16,500.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	SPECTRUM ASSOCIATION MGMT	15.00		Note: 1
03/15/2016	SUPPLIER	SPEER MEMORIAL LIBRARY	20.06	20.06	
03/15/2016	SERVICE	SPOK INC	21.44	128.50	
03/15/2016	SERVICE	SPRINT	24,920.71	108,087.75	
03/22/2016	SERVICE	SPRINT	315.89	108,403.64	
03/15/2016	SUPPLIER	SPRINT FORT BEND COUNTY	40.00	6,464.00	
03/15/2016	SUPPLIER	SPS, INC	315.00	1,190.00	
03/22/2016	SUPPLIER	SRX OPTICAL	2,325.00	9,915.00	
03/15/2016	ATTORNEY	ST JULIAN, COURTNEY	900.00	7,171.25	
03/22/2016	ATTORNEY	ST JULIAN, COURTNEY	500.00	7,671.25	
03/15/2016	EMPLOYEE REIMB.	STAFF, MARY	62.86	62.86	
03/22/2016	ATTORNEY	STEELE, CORINNA	905.00	37,495.00	
03/22/2016	SUPPLIER	STEPHENS, DEBRA ANN	238,533.00	238,533.00	
03/15/2016	SUPPLIER	STERICYCLE COMMUNICATIONS	130.00	390.00	
03/15/2016	ATTORNEY	STEVENS, JAMES A	3,437.50	35,162.50	
03/22/2016	ATTORNEY	STEVENS, JAMES A	7,575.00	42,737.50	
03/15/2016	ATTORNEY	STEVENS, SYNGMAN R JR	450.00	1,912.00	
03/22/2016	ATTORNEY	STEVENS, SYNGMAN R JR	300.00	2,212.00	
03/15/2016	SERVICE	STEWART TITLE COMPANY	2,919,962.95	13,926,221.87	
03/15/2016	ATTORNEY	STORNELLO, ROSARIO	1,200.00	12,635.00	
03/15/2016	SUPPLIER	STRIDES YOUTH SERVICES, INC	500.00	4,565.00	
03/22/2016	SUPPLIER	STRIKE WATER SERVICES LLC	1,070.00	2,190.00	
03/15/2016	SUPPLIER	STRIPES & STOPS COMPANY, INC	38,644.22	191,600.28	
03/22/2016	SUPPLIER	STRIPES & STOPS COMPANY, INC	9,025.70	200,625.98	
03/22/2016	RENT	SUGAR CREEK COUNTRY CLUB	200.00	688.00	
03/22/2016	RENT	SUGAR LAKES CLUBHOUSE	125.00	250.00	
03/22/2016	RENT	SUGAR LAND CHURCH OF GOD	150.00	300.00	
03/15/2016	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	1,149.31	9,450.68	
03/15/2016	EMPLOYEE REIMB.	SURIAN, MONIQUE	105.00	105.00	
03/15/2016	SUPPLIER	SWEETIE PIES PETTING ZOO	250.00	250.00	
03/22/2016	SUPPLIER	T A C A	170.00	585.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	20.00		Note: 1
03/22/2016	SERVICE	TAYLOR, EARNEST B	84.00	1,224.00	
03/15/2016	ATTORNEY	TAYLOR-FELTON, TANGERLIA	330.00	2,582.00	
03/15/2016	SUPPLIER	TDCAA NOW TRUST FUND	302.00	15,296.41	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	TDECU	30.00		Note: 1
03/15/2016	SUPPLIER	TEAM SYSTEMS, INC	4,243.75	16,379.78	
03/15/2016	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	1,060.00	17,403.65	Note: 3
03/22/2016	EMPLOYEE REIMB.	TEMPLE, VICTOR GRAIG	159.50	411.50	
03/22/2016	SUPPLIER	TERRA ASSOCIATES, INC	89.06	46,678.94	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/22/2016	ATTORNEY	TERRY, T K	2,750.00	23,756.25	
03/15/2016	SUPPLIER	TEXAS A&M AGRILIFE RESEARCH	155,368.00	217,714.00	
03/15/2016	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	26,439.36	11,786,117.13	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	957,662.50	12,743,779.63	Note: 2
03/22/2016	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	75.00	2,244.00	
03/22/2016	SUPPLIER	TEXAS DEPARTMENT OF HEALTH	60.00	324.00	
03/18/2016	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,727.03	106,158.20	Note: 2
03/22/2016	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	14,676.60	153,056.76	
03/15/2016	SERVICE	TEXAS DEPT OF LICENSING	70.00	950.00	
03/22/2016	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	1,450.00	24,158.76	
03/15/2016	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	630.82	13,141.54	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	545.62	13,687.16	Note: 2
03/15/2016	SUPPLIER	TEXAS JUVENILE JUSTICE	300.00	1,570.00	
03/22/2016	SUPPLIER	TEXAS MEDICAID AND HEALTHCARE	554.00	554.00	
03/18/2016	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,010.00	34,972.00	Note: 2
03/15/2016	SUPPLIER	TEXAS STATE DIRECTORY PRESS	94.90	487.95	
03/15/2016	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,467.07	10,288.40	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	THE DEAN LAW FIRM PLLC	100.00		Note: 1
03/18/2016	EE BENEFIT/PAYROLL	THE HARTFORD	4,379.61	54,884.70	Note: 2
03/15/2016	SUPPLIER	THE HURT COMPANY, INC	2,897.94	18,727.45	
03/22/2016	SUPPLIER	THE HURT COMPANY, INC	318.72	19,046.17	
03/15/2016	SUPPLIER	THE LETCO GROUP	490.50	10,480.27	Note: 3
03/22/2016	SUPPLIER	THE LINCOLN LIBRARY PRESS, INC	2,898.00	2,898.00	
03/15/2016	SERVICE	THE SPEEDY STICKER STOP, INC	51.00	831.00	
03/15/2016	SUPPLIER	THOMSON REUTERS - WEST	1,110.87	147,348.43	
03/22/2016	SUPPLIER	THOMSON REUTERS - WEST	23,546.02	170,894.45	
03/15/2016	ATTONEY	THREADGILL, J MICHAEL	450.00	25,080.00	
03/22/2016	ATTORNEY	THREADGILL, J MICHAEL	500.00	25,580.00	
03/15/2016	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00	11,286.00	
03/22/2016	SERVICE	THYSSENKRUPP ELEVATOR CORP	616.50	11,902.50	
03/15/2016	ATTONEY	TORRES, ROSS	600.00	18,637.75	
03/22/2016	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC INC	150.00	300.00	
03/15/2016	SUPPLIER	TOYOTALIFT OF HOUSTON	62.84	31,742.21	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	TRADITION BANK	9.75		Note: 1
03/15/2016	SUPPLIER	TRAFFICWARE GROUP INC	4,665.00	12,495.00	
03/22/2016	SUPPLIER	TRAFFICWARE GROUP INC	1,300.00	13,795.00	
03/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAN, ANGELINE KHAI MI	475.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS CO CONSTABLE PCT 2	5.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS CO CONSTABLE PCT 5	10.00		Note: 1
03/15/2016	SUPPLIER	TRAVIS COUNTY CLERK	1,322.00	14,806.00	Note: 3
03/17/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00		Note: 1
03/10/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
03/15/2016	SUPPLIER	TSAI FONG BOOKS, INC	1,569.08	5,173.48	
03/22/2016	SUPPLIER	TSAI FONG BOOKS, INC	2,473.04	7,646.52	
03/15/2016	ATTONEY	TU, PAUL	1,700.00	37,503.25	
03/15/2016	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	353.08	399,933.81	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	34,327.71	434,261.52	Note: 2
03/15/2016	SERVICE	TXU ENERGY	2,715.54	16,341.33	Note: 3
03/15/2016	SUPPLIER	TXU ENERGY SERVICES	138,864.46	1,463,370.86	
03/18/2016	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	136.10	3,152.88	Note: 2
03/15/2016	SUPPLIER	U S TOY COMPANY INC	114.97	221.89	
03/15/2016	SUPPLIER	ULINE INC	271.06	6,608.33	
03/15/2016	SERVICE	UNITED PARCEL SERVICE	61.90	1,630.15	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
03/15/2016	SERVICE	UNITED SITE SERVICES	329.67	4,136.68	
03/22/2016	SERVICE	UNITED SITE SERVICES	191.93	4,328.61	
03/15/2016	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	5.00	4,564.00	Note: 2
03/18/2016	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	451.00	5,015.00	Note: 2
03/22/2016	SERVICE	URBISH ELECTRIC, LLC	150.00	45,253.49	
03/22/2016	SUPPLIER	URETEK USA, INC	116,461.62	166,362.97	
03/15/2016	MEDICAL	UTMB GALVESTON	100,841.00	298,743.00	Note: 3
03/15/2016	EMPLOYEE REIMB.	VARNADO, JEANETTE	36.72	228.85	
03/15/2016	INTERPRETERS	VEGA, MARIA ELENA	279.16	279.16	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	VENGLAR, DOUGLAS FRANK	25.00		Note: 1
03/15/2016	SERVICE	VERIZON SOUTHWEST	184.07	136,616.92	
03/15/2016	SERVICE	VERIZON WIRELESS	747.50	137,364.42	
03/22/2016	SERVICE	VERIZON SOUTHWEST	388.90	137,753.32	
03/22/2016	SERVICE	VERIZON WIRELESS	12,872.77	150,237.19	
03/15/2016	EMPLOYEE REIMB.	VIDOR, WILLIAM	252.00	252.00	
03/15/2016	ATTONEY	VIJ, VIKRAM	1,200.00	2,912.50	
03/10/2016	FEE OFF/CASH BOND/REGISTRY	VILLALON, MARCIA	24,950.00		Note: 1
03/22/2016	CHILD PROT. SERVICE	VILLARREAL, LINDA	42.12	398.85	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	VINCENT SERAFINO LOPEZ JEN	19.00		Note: 1
03/15/2016	MEDICAL	VISION CARE, INC	19,506.43	117,882.66	Note: 3
03/15/2016	SUPPLIER	VISTA COM	88,369.00	138,364.00	Note: 3
03/15/2016	RENT	VSE ENTERPRISE, LLC	500.00	500.00	Note: 3
03/22/2016	ATTORNEY	WADDELL, VALERIE HOPE	1,500.00	4,925.00	
03/22/2016	VISITING JUDGES	WAGENBACH, LARRY D	620.56	11,790.64	
03/15/2016	SERVICE	WALKER, WILLIAM R	50.00	250.00	
03/22/2016	EMPLOYEE REIMB.	WALLACE, TONI	255.24	574.56	
03/15/2016	SUPPLIER	WALLER COUNTY ASPHALT INC	4,441.50	29,405.70	
03/22/2016	SERVICE	WAPPEL, JOSEPH PAUL	280.00	1,540.00	
03/22/2016	SUPPLIER	WARD, HAROLD	700.00	700.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	WARREN, JESSE NEAL	475.00		Note: 1
03/15/2016	ATTONEY	WATSON, TEANA V PLLC	900.00	10,370.00	
03/22/2016	ATTORNEY	WATSON, TEANA V PLLC	1,875.00	12,245.00	
03/22/2016	SERVICE	WCA WASTE CORPORATION	1,293.59	4,519.15	
03/15/2016	ATTONEY	WEBB, JEFFREY ODE	3,537.50	21,461.25	
03/22/2016	EMPLOYEE REIMB.	WEBER, MARK F.	205.17	205.17	
03/22/2016	SUPPLIER	WEISSER ENGINEERING COMPANY	9,870.00	9,870.00	
03/22/2016	SUPPLIER	WEST FORT BEND BUZZ INC	85.05	1,749.05	
03/22/2016	RENT	WESTBURY VILLAGE HOMES	400.00	400.00	
03/15/2016	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34	25,816.12	
03/07/2016	FEE OFF/CASH BOND/REGISTRY	WHARTON CO CONSTABLE PCT 1	5.00		Note: 1
03/07/2016	FEE OFF/CASH BOND/REGISTRY	WHARTON CO SHERIFFS OFFICE	5.00		Note: 1
03/15/2016	ATTONEY	WHITE, LEWIS	1,000.00	4,225.00	
03/22/2016	ATTORNEY	WHITE, LEWIS	200.00	4,425.00	
03/15/2016	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	168.00	526.54	
03/22/2016	SUPPLIER	WHITLEY PENN LLP	18,380.00	143,070.00	
03/15/2016	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,905.00	20,625.35	
03/22/2016	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	1,221.64	21,846.99	
03/22/2016	CHILD PROT. SERVICE	WILD THINGS ZOOFARI	600.00	600.00	
03/21/2016	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, DENISE	475.00		Note: 1
03/21/2016	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, FOSTER & LARHONN	5.00		Note: 1
03/15/2016	SERVICE	WINDSHIELDS UNLIMITED 1	2,369.98	7,363.24	
03/22/2016	SERVICE	WINDSHIELDS UNLIMITED 1	438.54	7,801.78	
03/15/2016	SERVICE	WINDSTREAM COMMUNICATIONS	824.68	20,653.64	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments
03/22/2016	SERVICE	WINDSTREAM COMMUNICATIONS	106.12	20,759.76
03/22/2016	SERVICE	WOLFGANG RECORDS RETRIEVAL	241.55	241.55
03/22/2016	ATTORNEY	WOOD, HARRIS S JR	1,900.00	14,118.75
03/15/2016	RENT	WOODLAND INN & SUITES	350.00	4,255.00 Note: 3
03/15/2016	JUROR PAYMENTS	WOODS, RANDY	50.00	Note: 5
03/15/2016	MEDICAL	WOODWARD ACADEMY	4,706.70	40,330.23
03/22/2016	SUPPLIER	WORKPLACE SOLUTIONS, INC	1,414.36	35,788.67
03/15/2016	SUPPLIER	WORLD COMMUNICATION CENTER	272.64	821.41
03/15/2016	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00	14,590.00
03/15/2016	ATTORNEY	WRIGHT, ANDREW ALEXANDER	975.00	15,002.50
03/22/2016	ATTORNEY	WRIGHT, ANDREW ALEXANDER	600.00	15,602.50
03/15/2016	EXPERT WITNESS	WRIGHT, BETTINA	984.24	984.24 Note: 3
03/15/2016	SUPPLIER	WYATT RESOURCES, INC	6,528.00	214,513.16
03/22/2016	SUPPLIER	WYLIE MANUFACTURING CO	304.82	6,047.10
03/14/2016	FEE OFF/CASH BOND/REGISTRY	YATES, RANDALL TODD	475.00	Note: 1
03/15/2016	SERVICE	YELLOWSTONE LANDSCAPE	2,845.00	227,110.18
03/08/2016	JUROR PAYMENT	YOUNG, MAGGIE LEE	50.00	Note: 5
03/07/2016	FEE OFF/CASH BOND/REGISTRY	YOUNG, PATTY ANN, TRUSTEE	168,408.95	Note: 1
03/15/2016	SUPPLIER	ZOLL MEDICAL CORPORATION	2,100.98	3,911.53
03/22/2016	SUPPLIER	ZUMA OFFICE SUPPLY	86.22	516.14
03/21/2016	FEE OFF/CASH BOND/REGISTRY	ZURICH NA	22.00	Note: 1
			<u>12,552,395.75</u>	

Note: Checks released prior to 03/22/16 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 \$1,849,521.81
- (2): Payroll and Employee Benefits Payments of \$2,643,704.65
- (3): Time Sensitive Payments of \$585,387.84
- (4): DA Worthless Check Payments of \$13,751.92
- (5): Juror Payments of \$1,450.00

Total Payments less time sensitive payments \$11,967,007.91

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

Project	Vendor Name	Payment
BRAND LN: LUDWIG LN TO AVE E #718	ALLGOOD CONSTRUCTION CO INC	486,494.91
HARLEM RD: PLANTATION DR TO SH99 #726	AMERICAN MATERIALS	59,643.35
BRAND LN: LUDWIG LN TO AVE E #718	AUSTIN-REED ENGINEERS LLC	15,989.00
2015 PROJECT MANAGEMENT	BINKLEY AND BARFIELD, INC	14,539.37
2016 FBCTRA BOND PROJECTS	DORNBURG, ANDREW	1,000.00
2016 FBCTRA BOND PROJECTS	DURLAM, HUGH	1,000.00
2016 FBCTRA BOND PROJECTS	ELKINS, LARRY	1,000.00
GOLFVIEW: FM762 TO RANSOM RD #709	GEOTECH ENGINEERING & TESTING	10,864.50
HARLEM RD: PLANTATION DR TO SH99 #726	GULF COAST STABILIZED MATERIAL	2,385.67
OLD NEEDVILLE RD: #13109	HUITT-ZOLLARS, INC	73,200.55
GOLFVIEW: FM762 TO RANSOM RD #709	KELLY R KALUZA AND ASSOC INC	23,383.50
2016 FBCTRA BOND PROJECTS	MIKE STONE ASSOCIATES	4,500.00
JC STRUCTURED PARKING PROP 4	PARADIGM CONSULTANTS INC	15,500.00
2016 FBCTRA BOND PROJECTS	PROPERTY ACQUISITION	19,355.00
BELLAIRE: SAN PABLO DR TO FM1464 #13202	R G MILLER ENGINEERS INC	17,469.50
HARLEM RD: PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	166.10
SHERIFF ADMIN BLDG PROP 4	STEWART TITLE COMPANY	2,919,962.95
SANSBURY: FM 762 TO CANYON LAKE #13111	TERRA ASSOCIATES, INC	89.06
		<u>\$ 3,666,543.46</u>