

# FORT BEND COUNTY

## Scheduled Disbursements for July 05, 2016

Except as indicated all checks will be released after Commissioners' Court on July 05, 2016

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/05/2016	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,529.00	27,653.69	
07/05/2016	SERVICE	3M ELECTRONIC MONITORING	21,442.10	110,099.66	
07/05/2016	SERVICE	5 S SIGNS	7,000.00	7,000.00	
07/05/2016	SUPPLIER	A & M WRECKER SERVICE LLC	440.00	22,521.00	
07/05/2016	SUPPLIER	ACCUCUT SYSTEMS	150.00	150.00	
07/05/2016	COURT REPORTER	ADVANCED COURT REPORTING SERV	1,550.00	2,480.00	
07/05/2016	SUPPLIER	AGILIS SYSTEMS LLC	121.95	2,622.33	
07/05/2016	EMPLOYEE REIMB.	AHMED, HUMA	244.44	602.41	
07/05/2016	EXPERT WITNESS	AKIN, LOUIS L	4,470.96	4,470.96	
07/05/2016	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,832.00	22,560.38	
07/04/2016	FEE OFF/CASH BOND/REGISTRY	ALI, SAIF	475.00		Note: 1
07/05/2016	ONE TIME VENDOR	ALLIED FIRE PROTECTION, LP	75.00	75.00	
07/05/2016	SUPPLIER	AMERICAN DOOR PRODUCTS INC	943.00	25,629.00	
07/05/2016	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	6,484.16	137,405.98	
07/05/2016	OUTSIDE COUNSEL	ANDREWS KURTH LLP	2,056.70	331,156.90	
07/05/2016	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	24,019.94	1,126,880.08	
07/04/2016	FEE OFF/CASH BOND/REGISTRY	ARREDONDO, RICARDO	475.00		Note: 1
07/05/2016	SERVICE	ARTREACH	375.00	1,000.00	
07/05/2016	ATTORNEY	ARZU, FRANCES	3,100.00	43,800.25	
07/05/2016	ATTORNEY	ASHFORD, ERIC	1,000.00	31,237.50	
07/05/2016	SERVICE	AT & T	30.26	298,643.46	
07/05/2016	SERVICE	AT & T MOBILITY	1,180.89	262,580.82	
07/05/2016	EMPLOYEE REIMB.	AVILA, LINDA	198.00	324.00	
07/05/2016	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	2,361.25	44,852.91	
07/05/2016	SUPPLIER	BAKER & TAYLOR INC	3,089.38	447,521.95	
07/05/2016	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	114.07	1,612.90	
06/30/2016	FEE OFF/CASH BOND/REGISTRY	BATSON, SHERRY	418.03		Note: 1
07/05/2016	EMPLOYEE REIMB.	BEARD, MARIE	243.36	243.36	
07/05/2016	SUPPLIER	BEASLEY TIRE SERVICE INC	11,536.00	100,856.64	
07/04/2016	FEE OFF/CASH BOND/REGISTRY	BERNARDI, ROZIANE C	4,950.00		Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	BERNARDI, VANDERLEI	475.00		Note: 1
07/05/2016	SUPPLIER	BEST BUY BUSINESS	2,204.49	12,533.03	
07/05/2016	SUPPLIER	BINSWANGER GLASS CO	737.00	2,815.27	
07/05/2016	SERVICE	BIRD, ROBERT	132.00	1,860.00	
07/05/2016	SERVICE	BLUE RIDGE WEST MUD	158.09	2,137.23	
07/05/2016	ATTORNEY	BOOKER, KEYSHA L	700.00	19,253.00	
07/04/2016	FEE OFF/CASH BOND/REGISTRY	BOUMAN KRAUS PC	6,458.38		Note: 1
07/05/2016	ATTORNEY	BOURGEOIS, SUSAN	2,135.00	53,980.00	
07/05/2016	ATTORNEY	BRASHER, HUGH S	1,050.00	4,873.50	
07/05/2016	SUPPLIER	BRAZOS VALLEY LUBRICANTS	676.22	3,882.84	
07/05/2016	SUPPLIER	BRODART CO	239.05	3,832.04	
07/05/2016	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	207.48	22,326.11	
07/05/2016	SUPPLIER	BROTHERS PRODUCE, INC	327.15	6,668.52	
07/05/2016	MEDICAL	BROWN, NEIL W DDS	60.00	2,160.00	
07/05/2016	ATTORNEY	BRYANT, KEN	3,247.50	173,296.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments
07/05/2016	EMPLOYEE REIMB.	BUDNIK, TIFFANY	198.00	198.00
07/05/2016	EMPLOYEE REIMB.	BUNE, CHRISTINA	216.00	940.22
07/05/2016	SUPPLIER	C J HENSCH & ASSOCIATES	3,300.00	4,325.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE BANK	16.00	Note: 1
07/05/2016	ATTORNEY	CARTER, JEFFREY	1,140.00	41,725.25
07/05/2016	SUPPLIER	CASCO INDUSTRIES INCORPORATED	486.00	486.00
07/05/2016	SUPPLIER	CDW GOVERNMENT, INC	503.00	30,622.35
07/05/2016	SUPPLIER	CENTERPOINT ENERGY	123.83	35,439.12
07/05/2016	SUPPLIER	CENTRAL ACE HARDWARE	113.10	8,617.82
07/05/2016	SUPPLIER	CERDA FIED SPECIALISTS, INC	235.00	3,295.80
07/05/2016	SUPPLIER	CERTIFIED LABORATORIES	6,138.00	93,806.90
07/05/2016	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	733.44	89,200.00
07/05/2016	ATTORNEY	CHIANG, JENNIFER C	2,462.00	29,148.50
07/05/2016	VISITING JUDGES	CHILDERS, BEN	1,241.12	16,134.56
07/05/2016	EMPLOYEE REIMB.	CHING-HUANG, TIFFANY	343.57	1,739.86
07/05/2016	ATTORNEY	CHRISTENSON, LORI BOTELLO	300.00	3,250.00
07/05/2016	RENT	CINCO RANCH ACQUISITION LLC	350.00	850.00
07/05/2016	SUPPLIER	CISCO FISHING SYSTEMS	356.80	356.80
07/05/2016	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	405.66	61,936.45
07/05/2016	SERVICE	CITY OF RICHMOND WATER DEPT	286.98	913,911.77
07/05/2016	SUPPLIER	CLARKE MOSQUITO CONTROL	64.50	18,895.20
07/05/2016	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	778.43	2,407,850.89
07/05/2016	ATTORNEY	CLIFFORD, DANIEL SHAW	300.00	4,169.25
07/05/2016	SUPPLIER	CLM EQUIPMENT CO, INC	2,735.03	90,026.37
07/05/2016	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00	1,152.00
07/05/2016	SUPPLIER	CLS TECHNOLOGY, INC	490.00	1,020.00
07/05/2016	SUPPLIER	COASTAL BUTANE SERVICE CO	16.00	11,480.00
07/05/2016	SUPPLIER	COASTAL WELDING SUPPLY	34.00	751.35
07/05/2016	ATTORNEY	COHEN, RONALD M	475.00	27,931.25
07/05/2016	RENT	COLUMBUS CLUB ASSOCIATION INC	500.00	2,350.00
07/05/2016	SUPPLIER	COMCAST OF HOUSTON	68.83	7,390.74
07/05/2016	SUPPLIER	COMPACT DISC SOURCE	605.48	13,363.59
07/05/2016	SUPPLIER	CORRAL WESTERN WEAR	69.99	3,037.77
07/04/2016	FEE OFF/CASH BOND/REGISTRY	COSTELLO	10.00	Note: 1
07/05/2016	RENT	COUNCIL, PAUL JEFF	556.46	1,023.67
07/05/2016	CHILD PROT. SERVICE	CRAIG, CODY	300.00	300.00
07/05/2016	ATTORNEY	CRAIG, DION A	375.00	2,087.50
07/05/2016	SERVICE	CRAIN GROUP	23,944.69	428,306.62
07/05/2016	EMPLOYEE REIMB.	CRUZ COTTON, ADRIANA	357.48	2,128.88
06/30/2016	FEE OFF/CASH BOND/REGISTRY	CRUZ, SEVAN	274.00	Note: 1
07/05/2016	CHILD PROT. SERVICE	CUARENTA, ANA	319.22	319.22
07/05/2016	SUPPLIER	D & S TRUCK PARTS & REPAIR	61.43	17,067.47
07/05/2016	SUPPLIER	D-8 TCAAA	250.00	550.00
07/05/2016	SUPPLIER	DALLAS AVIONICS, INC.	65,829.00	65,829.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
07/05/2016	ATTORNEY	DAVE, RADHIKA B	1,225.00	32,167.50
07/05/2016	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	788.00	107,005.83
07/05/2016	ATTORNEY	DAVIS, JOHN SHANNON	5,150.00	20,044.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	DECKER, RAYMOND	475.00	Note: 1

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07/05/2016	SUPPLIER	DELL MARKETING L P	6,729.97	674,757.12
07/05/2016	SUPPLIER	DFE COMMUNICATIONS	2,276.33	2,276.33
07/05/2016	SUPPLIER	DIRECT ENERGY, L P	217.59	1,870.84
07/05/2016	SUPPLIER	DLT SOLUTIONS, LLC	4,784.16	5,126.20
07/05/2016	ATTORNEY	DOGGETT, STEPHEN A	8,965.00	66,821.00
07/05/2016	ATTORNEY	DORNBURG, ANDREW	1,287.50	49,087.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE	65.00	Note: 1
07/05/2016	ATTORNEY	DUCKETT, TONY K	750.00	8,387.50
07/05/2016	ATTORNEY	DUCOTE, JEREMY	375.00	86,333.75
07/05/2016	SUPPLIER	DUNBAR ARMORED, INC	11,914.01	119,270.65
07/05/2016	ATTORNEY	ECHERE, CELES	625.00	2,950.00
07/05/2016	EMPLOYEE REIMB.	EDWARDS, KENT M	361.92	1,264.61
07/05/2016	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	323.86	10,699.45
07/05/2016	SUPPLIER	ELP ENTERPRISES INC	2,282.17	79,429.22
07/05/2016	EMPLOYEE REIMB.	ELSTER, MELISSA	338.93	338.93
07/05/2016	SERVICE	EMR ELEVATOR, INC	1,050.00	86,058.65
07/05/2016	SUPPLIER	ENHANCED LASER PRODUCTS	13,876.50	172,776.12
07/05/2016	SUPPLIER	ENTRUST ENERGY INC	150.00	1,202.10
07/04/2016	FEE OFF/CASH BOND/REGISTRY	EQUITABLE MORTGAGE SOLUTIO	12.00	Note: 1
07/05/2016	SERVICE	EXECUTEAM STAFFING LP	788.80	16,838.28
07/05/2016	SUPPLIER	FASTENAL COMPANY	898.28	27,718.64
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FB CSCD	29.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FB CSCD	1.00	Note: 1
06/29/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	20,750.00	Note: 1
07/01/2016	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,628.69	Note: 2
07/05/2016	SERVICE	FBC HWY INSPECTION FEE ACCT	85.50	10,171.75
07/01/2016	EE BENEFIT/PAYROLL	FBC SECTION 125	1,533.35	Note: 2
07/05/2016	SUPPLIER	FCM ENGINEERS, P C	27,925.23	290,253.63
07/05/2016	SUPPLIER	FINNEGAN AUTO LP	1,465.36	34,729.66
07/05/2016	SUPPLIER	FINNEGAN CHRYSLER	1,264.23	34,528.53
07/04/2016	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	15.00	Note: 1
07/05/2016	SERVICE	FIRST TRANSIT, INC	12,226.90	3,067,854.39
07/05/2016	SUPPLIER	FISHER, CODY	700.00	700.00
07/05/2016	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	113.46	3,437.84
07/05/2016	SERVICE	FORT BEND BODY SHOP	1,080.48	160,542.05
07/05/2016	SUPPLIER	FORT BEND CO MUD #23	150.00	1,735.30
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.53	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	30.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	37.50	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00	Note: 1
07/05/2016	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	17,199.00	349,573.58
07/05/2016	ATTORNEY	FOSTER, LONNIE	468.75	9,364.98
07/05/2016	ATTORNEY	FRALEY, FRANK J	562.50	20,849.50
07/05/2016	SERVICE	FREESE AND NICHOLS, INC	3,537.00	40,336.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	7.00	Note: 1
07/05/2016	SUPPLIER	FT BEND COUNTY FRESH WATER #1	29.20	579.82
07/05/2016	ATTORNEY	FULTON-MARSH, AMANDA	856.25	9,543.75
07/05/2016	SERVICE	G AND K SERVICES	957.44	65,656.68
07/05/2016	SUPPLIER	GALLS, LLC	191.00	320,277.27

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments
07/05/2016	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00	175.00
07/05/2016	ATTORNEY	GARRETT, FRED L	200.00	6,088.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	GBI PARTNERS LP	12.00	Note: 1
07/05/2016	SUPPLIER	GIBSON & BARNES	4,617.86	18,904.58
07/05/2016	SERVICE	GILLEN PEST CONTROL, INC	30.00	17,456.55
07/04/2016	FEE OFF/CASH BOND/REGISTRY	GLANDON, DAVID DARRELL	950.00	Note: 1
07/05/2016	SERVICE	GLAZIER FOODS COMPANY	1,699.21	30,671.54
07/05/2016	SUPPLIER	GONZALES, BENNY	400.22	2,537.38
07/05/2016	ATTORNEY	GONZALEZ, RALPH	787.50	2,287.50
07/05/2016	EMPLOYEE REIMB.	GORDY, JOHN	139.37	1,173.29
07/05/2016	SUPPLIER	GRAINGER	912.30	151,983.73
07/05/2016	RENT	GRAND VILLA APARTMENTS	350.00	1,575.00
07/05/2016	SUPPLIER	GULF COAST PAPER COMPANY	5,187.35	270,845.54
06/30/2016	FEE OFF/CASH BOND/REGISTRY	HADNOT, EMMILY (EMMA)	13,377.52	Note: 1
07/05/2016	ATTORNEY	HALL, CHABLI S	750.00	12,005.50
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS CO CONSTABLE PCT 4	150.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00	Note: 1
07/05/2016	CHILD PROT. SERVICE	HARRIS, J D	100.00	100.00
07/05/2016	SERVICE	HASTEDT, WAYNE	198.00	198.00
07/05/2016	SUPPLIER	HEAD AND GUILD PARTS, INC	768.52	13,631.02
07/05/2016	ATTORNEY	HECKER, DON A	600.00	72,824.50
07/05/2016	SUPPLIER	HELFMAN FORD INC	384.49	855,461.99
07/05/2016	EMPLOYEE REIMB.	HENDERSON, NANCY	55.50	55.50
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HENRY, PAULA	176.00	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HENSON & CLINTON & JANET	501.89	Note: 1
07/05/2016	ATTORNEY	HILL, TIFFANY M	281.25	19,103.75
07/05/2016	EMPLOYEE REIMB.	HOBBS, KODELLE	338.93	338.93
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HOLT, LAMAR	475.00	Note: 1
07/05/2016	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,390.44	63,979.16
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HOME TAX SOLUTIONS LLC	15.00	Note: 1
07/05/2016	SUPPLIER	HOSPITALITY MARKETING SERVICES	5,615.00	5,615.00
07/05/2016	SUPPLIER	HOUSTON FREIGHTLINER	568.86	89,063.56
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HOVIS SURVEYING COMPANY	50.00	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	HOWARD, WILLIE	6,724.08	Note: 1
07/05/2016	SERVICE	HOWELL SERVICES	5,499.00	72,903.87
07/05/2016	ATTORNEY	HUNTER, DAVID	450.00	19,487.50
07/05/2016	SERVICE	IDC, INC	30,962.80	2,359,042.53
07/05/2016	SERVICE	IDS ENGINEERING GROUP	8,694.40	231,478.98
07/05/2016	SUPPLIER	IES SYSTEMS, LLC	570.00	16,664.25
07/05/2016	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	6,635.00
07/01/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	39,610.08	Note: 2
07/05/2016	SERVICE	JACKS LOCK & SAFE, INC	754.50	12,027.85
07/05/2016	SUPPLIER	JAM EQUIPMENT SALES/	1,450.00	48,022.58
07/05/2016	SUPPLIER	JAMES CONSTRUCTION GROUP, LLC	53,268.30	2,742,929.89
07/05/2016	SUPPLIER	JOHNSON SUPPLY	910.18	52,817.96
07/05/2016	CHILD PROT. SERVICE	JOHNSON, GINGER	264.57	264.57

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07/05/2016	CHILD PROT. SERVICE	JOHNSON, GINGER	264.57	557.68
07/05/2016	EMPLOYEE REIMB.	JOHNSON, TATYANA	386.70	386.70
07/04/2016	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	12.00	Note: 1
07/05/2016	ATTORNEY	JONES, TONYA D	438.00	1,813.00
07/05/2016	EMPLOYEE REIMB.	KIM, SANGYOON	275.74	275.74
07/05/2016	ATTORNEY	KLOSOWSKY, ALICIA G	675.00	11,987.50
07/05/2016	ATTORNEY	KLOSOWSKY, MICHAEL	620.00	8,540.00
07/05/2016	SERVICE	KRAMER, ERROL D	132.00	2,010.00
07/05/2016	ATTORNEY	KRATOCHVIL, REBEKAH	1,500.00	10,130.50
07/04/2016	FEE OFF/CASH BOND/REGISTRY	KRENEK, MARGUERITE M	3,604.62	Note: 1
07/05/2016	SUPPLIER	LABEL OUTFITTERS INC	398.50	989.50
07/05/2016	RENT	LAMAR PARK APARTMENTS	350.00	6,313.00
07/05/2016	ATTORNEY	LANE, BRYAN ANTHONY	500.00	22,555.75
07/05/2016	SUPPLIER	LANSDOWNE-MOODY CO, LP	1,079.14	5,283.96
07/05/2016	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCIATES	2,500.00	2,500.00
07/05/2016	SUPPLIER	LASERLINK INTERNATIONAL	233.00	49,322.98
07/05/2016	CHILD PROT. SERVICE	LAVALLIES, JANET	29.02	29.02
07/04/2016	FEE OFF/CASH BOND/REGISTRY	LEGALZOOM.COM INC	6.00	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	LENOX FINANCIAL	19.00	Note: 1
07/05/2016	ATTORNEY	LEVY, ELAN	1,837.50	41,502.75
07/04/2016	FEE OFF/CASH BOND/REGISTRY	LEWIS, EDWARD	30.00	Note: 1
07/05/2016	CHILD PROT. SERVICE	LILLY, CELINA	300.00	300.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	Note: 1
07/05/2016	ATTORNEY	LINNENBANK, DONALD W	600.00	1,100.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	LIU, DONGSHUO	950.00	Note: 1
07/05/2016	SUPPLIER	LJA ENGINEERING AND SURVEYING	4,200.00	322,803.78
07/05/2016	ATTORNEY	LOVE, SHANNON LEIGH	2,025.00	87,983.75
07/05/2016	EMPLOYEE REIMB.	LOVELL, STEPHEN	121.32	153.72
07/05/2016	SUPPLIER	LOWE'S HOME CENTER	272.31	27,036.25
07/05/2016	ATTORNEY	LYTLE, HEATHER M	1,325.00	7,693.75
07/05/2016	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	265.00	327.64
07/05/2016	SUPPLIER	MARK'S PLUMBING PARTS	458.94	113,173.37
07/05/2016	ATTORNEY	MARTINDALE, DAVID L	800.00	22,006.25
07/05/2016	ATTORNEY	MC DANIEL, CAROLYN	500.00	27,497.50
07/05/2016	ATTORNEY	MCDUGAL, LARRY P JR	300.00	5,776.75
07/05/2016	ATTORNEY	MCILHENNY, ROBIN	1,138.00	16,584.00
07/05/2016	SUPPLIER	MD SOLUTIONS, INC	3,528.00	28,227.00
07/05/2016	SUPPLIER	MDE, INC	960.00	960.00
07/05/2016	SUPPLIER	METROPLEX CONTROL SYSTEMS	3,560.00	27,883.65
07/05/2016	SUPPLIER	M-F ATHLETIC	1,635.00	1,635.00
07/05/2016	ATTORNEY	MIDDLETON, BRIAN	1,500.00	11,750.00
07/05/2016	SUPPLIER	MIDWEST MEDICAL SUPPLY	29.76	30,184.55
07/05/2016	SUPPLIER	MIDWEST TAPE	2,033.69	119,975.95
07/05/2016	SUPPLIER	MIKE DAVIS SIGNS	1,160.00	4,786.50
07/05/2016	SUPPLIER	MIKE STONE ASSOCIATES	11,207.50	734,910.41
07/05/2016	EMPLOYEE REIMB.	MILLER, BERNADINE	226.80	510.11
07/04/2016	FEE OFF/CASH BOND/REGISTRY	MILLS, GERALD FREDRICK	276.00	Note: 1
07/05/2016	EMPLOYEE REIMB.	MINYARD, HOWARD S	198.00	198.00
07/05/2016	SUPPLIER	MOBILE MINI I, INC	277.18	9,648.72

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07/05/2016	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	43.63	111.84
07/05/2016	SUPPLIER	MOORE MEDICAL LLC	6,103.64	30,473.21
07/05/2016	SUPPLIER	MOORE SUPPLY COMPANY	245.99	11,879.53
07/05/2016	ATTORNEY	MORA, MAYRA P	1,245.00	3,232.50
07/05/2016	ATTORNEY	MORENO, JESSICA JARAMILLO	1,193.75	48,623.50
06/30/2016	FEE OFF/CASH BOND/REGISTRY	MR. JONES BAIL BONDS	28.00	Note: 1
07/05/2016	RENT	MUND, PAGE	500.00	1,500.00
07/05/2016	ONE TIME VENDOR	MUNOZ, ROBERT	250.00	400.00
07/05/2016	SUPPLIER	MUSTANG CAT	7,065.34	770,344.85
07/05/2016	ATTORNEY	NASSIF, MICHAEL	187.50	71,623.25
07/05/2016	SERVICE	NATIONAL WINDOW CLEANING CO	100.00	93,442.00
07/01/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	23.50	Note: 2
07/05/2016	SUPPLIER	NATURE DISCOVERY CENTER	150.00	150.00
07/05/2016	SUPPLIER	NCS PEARSON, INC	1,024.65	3,646.82
07/05/2016	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	333.50	2,133.00
07/05/2016	ATTORNEY	NORMAND, JOSHUA	1,548.00	8,017.00
07/05/2016	RENT	NORTH TENTH STREET APARTMENTS	350.00	350.00
07/05/2016	EMPLOYEE REIMB.	NOVOSAD, RONALD	126.00	126.00
07/05/2016	SERVICE	NUTTY SCIENTISTS OF FORT BEND	605.00	605.00
07/05/2016	SUPPLIER	OAK FARMS DAIRY	614.90	15,653.14
07/05/2016	SUPPLIER	OFFICE DEPOT	7,601.23	377,635.36
07/05/2016	EMPLOYEE REIMB.	OLLIE, DELORES M	297.86	7,923.56
07/05/2016	SUPPLIER	OMEGA LABORATORIES, INC	4,596.00	36,036.00
07/05/2016	SUPPLIER	OSBURN ASSOCIATES, INC	674.00	26,353.00
07/05/2016	ATTORNEY	OSTROVSKY, ALAN	3,875.00	10,552.00
07/05/2016	EMPLOYEE REIMB.	OXLEY, TIM	96.00	720.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	PAKIS GIOTES PAGE & BURLES	7.00	Note: 1
07/05/2016	ATTORNEY	PALMER, MICHAEL	950.00	21,476.25
07/05/2016	COURT REPORTER	PALMER, PATRICIA	310.00	930.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	PARKER, RE'L	743.00	Note: 1
07/05/2016	SERVICE	PARKWEST STAFFING	19,350.74	197,187.33
07/05/2016	ATTORNEY	PATEL, GRISHMA S	3,067.50	18,857.50
07/05/2016	SERVICE	PAVLOVSKY, PETE	72.00	1,782.00
07/05/2016	ATTORNEY	PAWGAN, SCOTT	1,900.00	13,900.00
07/05/2016	SUPPLIER	PCM	16,458.00	18,223.05
07/05/2016	SUPPLIER	PCPC DIRECT, LTD	177.25	93,150.97
07/05/2016	SERVICE	PENSKE TRUCK LEASING CO, LP	1,285.18	16,764.35
07/05/2016	SUPPLIER	PEST MANAGEMENT INC	413.00	16,686.00
07/05/2016	ONE TIME VENDOR	PHILIPP RANCH TEAM ROPINGS	400.00	400.00
07/05/2016	SUPPLIER	PHOTOSPIN, INC	429.00	429.00
07/05/2016	EMPLOYEE REIMB.	POEHLS, MARK	180.49	180.49
07/05/2016	SUPPLIER	POOLSURE	1,776.90	17,705.20
07/05/2016	ATTORNEY	POST, CARLA	1,300.00	26,987.50
07/05/2016	SUPPLIER	POWER TOOL SERVICE INC	88.00	1,282.95
07/05/2016	SUPPLIER	POWERPLAN CORPORATION	62,663.54	128,809.63
07/05/2016	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,029.16	46,905.78
07/05/2016	SUPPLIER	PRECISION DYNAMICS CORPORATION	829.00	2,167.00
07/05/2016	SERVICE	PRIORITY DISPATCH CORPORATION	500.00	7,826.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	R G MILLER ENGINEERS	12.00	Note: 1

<b>Payment Date</b>	<b>Vendor Type</b>	<b>Vendor Name</b>	<b>Vendor Payment</b>	<b>Total FY2016 Payments</b>
07/05/2016	INVESTIGATOR	R J VARGAS INVESTIGATIONS	600.00	11,904.79
07/05/2016	SUPPLIER	RADISSON HOTEL & SUITES-AUSTIN	787.75	3,478.75
07/05/2016	CHILD PROT. SERVICE	RAINER, ANGELA	950.00	950.00
07/05/2016	EMPLOYEE REIMB.	RANGEL, MICHELLE	245.52	245.52
07/05/2016	SUPPLIER	RAY GLASS COMPANY, INC	378.34	9,522.23
07/05/2016	SUPPLIER	READYREFRESH	190.74	22,039.68
07/04/2016	FEE OFF/CASH BOND/REGISTRY	REGIONS BANK	19.00	Note: 1
07/05/2016	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	727.98	42,568.39
07/05/2016	CHILD PROT. SERVICE	RFCS LLC/JCP	5,615.02	5,615.02
07/05/2016	RENT	RIVER CITY RV PARK	350.00	715.00
07/05/2016	ATTORNEY	ROLL, ROXIE	2,227.50	5,227.50
07/05/2016	SUPPLIER	ROSENBERG TRACTOR	432.44	8,067.22
07/05/2016	MEDICAL	ROSENBERG VETERINARY CLINIC	84.00	8,427.00
07/05/2016	SERVICE	RURAL TRASH SERVICE INC	120	1,200.00
07/05/2016	EMPLOYEE REIMB.	SCHMIDT, KELLY	106.21	106.21
07/05/2016	EMPLOYEE REIMB.	SCHMITT, BRIAN	72	552.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	SCOTT BROUSSARD	80.00	Note: 1
07/05/2016	ATTORNEY	SCOTT, ANNIE	1838	21,337.50
07/04/2016	FEE OFF/CASH BOND/REGISTRY	SCOTT, MILAYAH	38.00	Note: 1
07/05/2016	SUPPLIER	SECURE CONTROL SYSTEMS INC	850	106,810.00
07/01/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	400.00	Note: 2
07/05/2016	SERVICE	SEEWEE'S TRAVEL BY JACKIE	100	2,954.61
07/04/2016	FEE OFF/CASH BOND/REGISTRY	SEIDEL GAMBER PLLC	10.00	Note: 1
07/05/2016	EMPLOYEE REIMB.	SEPEDA, KRISTIN	55.5	55.50
06/30/2016	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES,	712.50	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	SHACKELFORD & ASSOCIATES,	95.00	Note: 1
07/05/2016	EMPLOYEE REIMB.	SHELTON, PAULETTE	245.16	1,712.75
07/05/2016	EMPLOYEE REIMB.	SHEPHARD, JESSICA	191.3	649.66
06/30/2016	FEE OFF/CASH BOND/REGISTRY	SHERRY BATSON	570.00	Note: 1
07/05/2016	SUPPLIER	SHERWIN WILLIAMS CO	223.1	14,102.36
07/05/2016	SUPPLIER	SHERWIN-WILLIAMS	572.71	14,451.97
07/05/2016	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	72.00	310,273.98
07/04/2016	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID, TRUSTEE	350,193.37	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	SIMICH LAW FIRM PC	11.00	Note: 1
07/05/2016	ATTORNEY	SIMS, BRANDON	500.00	5,462.50
07/05/2016	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,161.44	182,725.07
07/05/2016	ATTORNEY	SMITH, WADE BENNETT	1,243.00	11,899.00
07/05/2016	SUPPLIER	SOUTH TEXAS GRAPHIC	145.00	12,043.00
07/05/2016	RENT	SOUTHWEST MANUFACTURED HOMES	350.00	350.00
07/05/2016	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	639.00	36,985.15
07/05/2016	SUPPLIER	SPRINGHILL SUITES BY MARRIOTT	111.87	526.58
07/05/2016	SUPPLIER	STAHLMAN LUMBER CO	164.28	1,944.16
07/05/2016	ATTORNEY	STEELE, CORINNA	500.00	47,912.50
07/05/2016	ATTORNEY	STEVENS, JAMES A	9,475.00	71,643.75
07/05/2016	ATTORNEY	STEVENS, SYNGMAN R JR	1,050.00	4,184.50
07/05/2016	ATTORNEY	STRANGE, JEFF	300.00	845.00
07/05/2016	EMPLOYEE REIMB.	STRUVE, MONICA	1,023.77	1,507.55
07/05/2016	ATTORNEY	STRYKER, KEVIN	375.00	7,297.50
07/05/2016	RENT	SUGAR CREEK COUNTRY CLUB	200.00	1,088.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments
07/05/2016	RENT	SUGAR LAKES CLUBHOUSE	125.00	625.00
07/05/2016	SERVICE	SUGAR LAND ELECTRIC	3,495.00	3,495.00
07/05/2016	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	2,466.52	16,873.35
07/01/2016	SUPPLIER	SUSSER PETROLEUM COMPANY	202,718.27	Note: 3
07/05/2016	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00	10,160.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	213.00	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	13.25	Note: 1
07/05/2016	SERVICE	TAYLOR, EARNEST B	72.00	1,704.00
07/05/2016	SUPPLIER	TERRACON CONSULTANTS, INC	7,144.05	13,244.05
07/04/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE	19.00	Note: 1
07/04/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS AMERICAN TITLE-MEMOR	14.00	Note: 1
07/05/2016	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	22,672.00	284,478.54
06/30/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	1,000.00	Note: 1
07/05/2016	ATTORNEY	TEXAS CHILD SUPPORT	390.00	170,439.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS CITIZENS BANK NA	15.00	Note: 1
07/01/2016	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT	24,404.38	Note: 2
07/05/2016	SUPPLIER	TEXAS DISTRICT AND COUNTY	350.00	19,482.26
07/05/2016	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	247.25	47,344.26
07/01/2016	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	631.21	Note: 2
07/05/2016	SUPPLIER	TEXAS LAWYER	503.88	1,586.14
07/05/2016	SUPPLIER	TFR ENTERPRISES, INC	215,925.88	215,925.88
07/04/2016	FEE OFF/CASH BOND/REGISTRY	THE DAWSON GROUP PC	8.00	Note: 1
07/05/2016	SUPPLIER	THE HURT COMPANY, INC	1,563.55	35,319.59
07/05/2016	INVESTIGATOR	THE PRIVATE EYE	499.44	999.44
07/05/2016	ATTORNEY	THOMAS, LARRY E	1,300.00	19,125.50
07/05/2016	SUPPLIER	THOMSON REUTERS - WEST	2,121.30	246,439.72
07/05/2016	ATTORNEY	THREADGILL, J MICHAEL	892.00	36,046.50
07/05/2016	EMPLOYEE REIMB.	TIEMANN, DEBRA	55.50	55.50
07/05/2016	EMPLOYEE REIMB.	TIFASE, AMOS	156.11	156.11
07/05/2016	SUPPLIER	TIME CLOCK SALES AND	29.00	1,875.22
07/05/2016	RENT	TOBOLA, ALBERT J	350.00	350.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00	Note: 1
06/30/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00	Note: 1
07/05/2016	ATTORNEY	TREJO, HUMBERTO R	1,100.00	7,750.00
07/05/2016	SUPPLIER	TRON ELECTRIC INC	500.00	5,880.15
07/05/2016	SUPPLIER	TROXELL COMMUNICATIONS, INC	1,127.00	3,302.10
07/05/2016	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	195.00	195.00
07/05/2016	SERVICE	TXU ENERGY SERVICES	440.46	23,180.05
07/05/2016	SUPPLIER	TXU ENERGY SERVICES	118,952.56	2,301,786.57
07/05/2016	EMPLOYEE REIMB.	TYRRELL, TROY	72.00	547.39
07/04/2016	FEE OFF/CASH BOND/REGISTRY	UNITED BUILT HOMES	14.00	Note: 1
07/01/2016	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GU	5.00	Note: 2
07/05/2016	SERVICE	URBISH ELECTRIC, LLC	124.10	90,102.28
07/05/2016	SUPPLIER	URETEK USA, INC	89,752.95	345,401.05
07/05/2016	SUPPLIER	VAN DE WIELE & VOGLER INC	59,910.95	109,154.95
07/04/2016	FEE OFF/CASH BOND/REGISTRY	VARGHESE, NISHANT	475.00	Note: 1
07/05/2016	EMPLOYEE REIMB.	VARNADO, JEANETTE	62.75	491.51
07/05/2016	SERVICE	VERIZON WIRELESS	187.74	193,807.41
07/05/2016	RENT	VICTORIA GARDEN APARTMENTS	850.00	4,755.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments
07/05/2016	SUPPLIER	VULCAN, INC	903.00	9,462.00
06/30/2016	FEE OFF/CASH BOND/REGISTRY	WADLER PERCHES HUNDL & KER	570.00	Note: 1
07/05/2016	SUPPLIER	WALLER COUNTY ASPHALT INC	2,769.68	48,490.41
07/05/2016	CHILD PROT. SERVICE	WAL-MART STORE-RICHMOND	1,600.00	15,150.00
07/05/2016	ATTORNEY	WASHINGTON, ANTHONY ALAN	1,820.00	9,695.00
07/05/2016	ATTORNEY	WEBB, JEFFREY ODE	543.75	28,755.00
07/04/2016	FEE OFF/CASH BOND/REGISTRY	WEBB, REBECCA	84.00	Note: 1
07/05/2016	ATTORNEY	WELCH, KATE	450.00	11,836.50
07/05/2016	RENT	WESTWOOD VILLAGE APARTMENTS	350.00	3,465.00
07/05/2016	EMPLOYEE REIMB.	WHITE, JUSTIN	126.00	126.00
07/05/2016	SUPPLIER	WHITLEY PENN LLP	7,200.00	195,070.00
07/05/2016	CHILD PROT. SERVICE	WILLIAMS, PATRICIA	132.79	132.79
07/05/2016	RENT	WILLOW PARK APTS	350.00	1,300.00
07/05/2016	ATTORNEY	WISNER, VICTOR	800.00	15,237.50
07/05/2016	EMPLOYEE REIMB.	WOLFF, MELISSA	180.49	180.49
07/05/2016	ATTORNEY	WOOD, HARRIS S JR	3,100.00	26,662.00
07/05/2016	SUPPLIER	WOODARD, CHRISTINA	175.00	4,700.00
07/05/2016	RENT	WOODLAND VILLAGE PROPERTIES	450.00	900.00
07/05/2016	EMPLOYEE REIMB.	WOODY, DOLORES	29.59	29.59
07/05/2016	ATTORNEY	WRIGHT, ANDREW A	3,065.50	37,204.50
07/05/2016	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	125.00	2,347.00
07/05/2016	SUPPLIER	ZEBRA TECHNOLOGIES	336.48	336.48
			<u>1,980,643.82</u>	

Note: Checks released prior to 07/05/16 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 \$417,992.67

(2): Payroll and Employee Benefits Payments of \$70,236.21

(3): Time Sensitive Payments of \$202,718.27

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

Project	Vendor Name	Payment
BELLAIRE: SAN PABLO DR TO FM1464 #13202	FCM ENGINEERS, P C	27,925.23
FM762 & FM2759 Widening X28	IDC, INC	30,962.80
HARLEM U-TURNS X27	IDS ENGINEERING GROUP	8,694.40
CHIMNEY ROCK x20	LJA ENGINEERING AND SURVEYING	4,200.00
2016 FBCTRA BOND PROJECTS	MIKE STONE ASSOCIATES	11,207.50
EB W AIRPORT TO SH6 #13411	VAN DE WIELE & VOGLER INC	59,910.95
		<u>\$ 142,900.88</u>