FORT BEND COUNTY

Scheduled Disbursements for July 26, 2016

Except as indicated all checks will be released after Commissioners' Court on Junly 26, 2016

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	3I CABLING SYSTEMS, INC	8,260.00	8,260.00	
07/19/2016	SUPPLIER	911 SECURITY CAMERAS	285.00	150,465.50	
07/26/2016	SUPPLIER	A & M WRECKER SERVICE LLC	1,875.00	24,871.00	
07/26/2016	EMPLOYEE REIMB.	ABDULAH, SAMEER	126.00	254.97	
07/19/2016	ATTORNEY	ABNER, MICHAEL JR	1,800.00	21,675.00	
07/26/2016	ATTORNEY	ABNER, MICHAEL JR	1,600.00	23,275.00	
07/19/2016	SUPPLIER	ACE MART RESTAURANT SUPPLY	5,619.54	11,619.54	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	ACOSTA, RUDY LEE	25.00		Note: 1
07/26/2016	SUPPLIER	ACTIVE DEPLOYMENT SERVICES INC	7,680.00	7,680.00	
07/19/2016	EMPLOYEE REIMB.	ADAIR, DONALD	30.24	457.58	
07/19/2016	COURT REPORTER	ADAIR, ROGER N	319.32	11,406.82	
07/26/2016	GRAND PARKWAY	AGUIRRE AND FIELDS, LP	7,354.95	82,967.27	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, HEIDI	84.90		Note: 1
07/26/2016	EMPLOYEE REIMB.	AHMED, HUMA	11.88	614.29	
07/26/2016	SUPPLIER	AIR COMMUNICATIONS CO, INC	428.00	673.50	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	AJANI, SERWAR A	475.00		Note: 1
07/22/2016	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	328.62	6,018.41	Note: 2
07/26/2016	EMPLOYEE REIMB.	AL-AMIN, TANIYA HENDERSON	28.94	122.83	
07/19/2016	SUPPLIER	ALAMO DISTRIBUTION, LLC	279.75	22,840.13	
07/26/2016	EMPLOYEE REIMB.	ALANIZ, ASHLEY	43.53	43.53	
07/26/2016	ATTORNEY	ALANIZ, SELINA	1,050.00	28,705.75	
07/19/2016	ATTORNEY	ALCOCER, MANUELA	1,825.00	9,712.50	
07/26/2016	SUPPLIER	ALL OUT OFF ROAD, INC	1,465.00	13,637.00	
07/19/2016	ATTORNEY	ALLISON, DAWN	450.00	22,200.00	
07/26/2016	ATTORNEY	ALLISON, DAWN	175.00	22,375.00	
07/19/2016	SUPPLIER	ALLOUT OFFROAD, INC - RICH	837.00	12,172.00	
07/19/2016	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	239.44	1,218.25	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	ALVAREZ, J. ANTHONY	111.00		Note: 1
07/26/2016	SUPPLIER	AMERICAN DOOR PRODUCTS INC	610.00	26,239.00	
07/19/2016	SUPPLIER	AMERICAN IMMIGRATION LAWYER	441.00	852.00	
07/19/2016	SUPPLIER	AMERICAN MATERIALS	30,884.03	943,028.12	
07/26/2016	SUPPLIER	AMERICAN MATERIALS	22,702.96	965,731.08	
07/19/2016	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	661.56	138,067.54	
07/26/2016	SERVICE	AMERICAN TITLE COMPANY OF	2,020,360.80	2,070,360.80	
07/19/2016	SERVICE	AMS OF HOUSTON, LLC	18,366.85	123,157.20	
07/26/2016	SERVICE	AMS OF HOUSTON, LLC	15,528.51	138,685.71	
07/26/2016	FEE OFF/CASH BOND/REGISTRY	AMY AND BRANDON DANNER	509.47		Note: 1
07/19/2016	ATTORNEY	ANDERSON, LAURI	1,300.00	16,785.38	
07/19/2016	OUTSIDE COUNCIL	ANDREWS KURTH LLP	5,173.05	336,329.95	
07/19/2016	SUPPLIER	ANIXTER, INC	65.84	734.10	
07/26/2016	EMPLOYEE REIMB.	AQUINO, CHRISTIAN	162.00	216.00	
07/26/2016	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	77,062.89	1,203,942.97	
07/19/2016	SUPPLIER	ARBITRAGE COMPLIANCE	18,000.00	19,500.00	Note: 3
07/19/2016	SUPPLIER	ARC GOVERNMENT SOLUTIONS	7,348.92	157,140.69	
07/26/2016	ATTORNEY	ARRINGTON, TU & BURNETT, LLP	3,500.00	61,340.75	
07/19/2016	SUPPLIER	ASCO EQUIPMENT	105.71	39,986.79	
07/26/2016	ONE TIME VENDOR	ASHFIELD GARDENS SENIORS CLUB	8.34	8.34	
07/26/2016	ATTORNEY	ASHFORD, ERIC	2,500.00	34,337.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/19/2016	SERVICE	AT & T	3,586.64	326,986.89	
07/19/2016	SERVICE	AT & T	2,523.45	329,510.34	
07/26/2016	SERVICE	AT & T	2,243.31	331,753.65	
07/26/2016	SERVICE	AT & T MOBILITY	947.70	263,528.52	
07/19/2016	SUPPLIER	AUDIOGO US	135.96	3,464.26	
07/19/2016	MEDICAL	AUSPICIOUS LABORATORY INC	557.85	739.95	Note: 3
07/19/2016	SUPPLIER	AVIA PARTNERS, INC	21.94	261,339.35	Note: 3
07/19/2016	SUPPLIER	AVIA PARTNERS, INC	1,986.13	263,325.48	Note: 3
07/26/2016	MEDICAL	AXELRAD, A DAVID MD	1,500.00	61,000.00	
07/19/2016	SUPPLIER	AZTEC RENTAL CENTER, INC	70.56	23,187.26	
07/26/2016	SUPPLIER	B & H PHOTO VIDEO	334.80	13,462.13	
07/19/2016	EMPLOYEE REIMB.	BAGLEY, CHANCE	118.66	510.14	
07/26/2016	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	9,421.59	54,274.50	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BAIRD CREWS SCHILLER &WHIT	204.24		Note: 1
07/19/2016	SUPPLIER	BAKER & TAYLOR INC	4,236.32	462,844.56	
07/26/2016	SUPPLIER	BAKER & TAYLOR INC	2,887.14	465,731.70	
07/26/2016	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	227.84	1,840.74	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	BAKER, MACKENZIE	4,057.34		Note: 1
07/19/2016	ATTORNEY	BALL, BRANDON	787.00	15,761.50	
07/26/2016	SUPPLIER	BANKNOTE CORP OF AMERICA	1,440.00	8,254.00	
07/19/2016	EMPLOYEE REIMB.	BAO, JULING	1,594.37	2,219.95	
07/26/2016	EMPLOYEE REIMB.	BAO, JULING	315.90	2,535.85	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	BARKER, GEORGIA	2,750.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BARR, KATHY	475.00		Note: 1
07/19/2016	EMPLOYEE REIMB.	BASSEY, SAMUEL	73.44	383.58	
07/26/2016	SUPPLIER	BAYOU CITY LUMBER COMPANY	4,151.28	4,151.28	
07/19/2016	EMPLOYEE REIMB.	BEACK, SOONSHIM	311.36	311.36	
07/19/2016	SUPPLIER	BEARCOM OPERATING LLC	9,159.19	9,159.19	
07/19/2016	SUPPLIER	BEASLEY TIRE SERVICE INC	844.00	107,134.64	
07/19/2016	ATTORNEY	BECERRA, JAMES CHRISTIAN	900.00	17,056.25	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BENITEZ, JOSE LUIS	475.00		Note: 1
07/26/2016	EMPLOYEE REIMB.	BENNETT, ANDREW	168.00	168.00	
07/26/2016	SUPPLIER	BERCHER TIRE & SERVICE CENTER	938.16	938.16	
07/26/2016	ENGINEER	BERG-OLIVER ASSOCIATES, INC	4,806.25	128,680.55	
07/19/2016	EMPLOYEE REIMB.	BERTRAM, GWEN	22.14	223.26	
07/26/2016	SUPPLIER	BEST BUY BUSINESS	3,835.94	17,335.89	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BINGHAM, CARWIN	475.00		Note: 1
07/26/2016	TOLL ROAD	BIO-WEST INC	4,763.73	41,686.27	
07/26/2016	SUPPLIER	BIO-WEST INC	30.40	36,952.94	
07/26/2016	SERVICE	BIRD, ROBERT	60.00	1,968.00	
07/26/2016	EMPLOYEE REIMB.	BITENDELO, NGOMBE	737.59	1,570.51	
07/19/2016	SUPPLIER	BLACKMON MOORING OF HOUSTO	12,403.05	23,105.07	
07/26/2016	TOLL ROAD	BLUE RIBBON ADVANTAGE	914.47	914.47	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BONIN, MARLAN	712.50		Note: 1
07/26/2016	ATTORNEY	BOOKER, KEYSHA L	200.00	19,453.00	
07/19/2016	SUPPLIER	BOON-CHAPMAN BENEFIT	1,056.00	3,298,326.91	Note: 3
07/26/2016	SUPPLIER	BOUND TREE MEDICAL LLC	28.60	345,402.87	
07/19/2016	ATTORNEY	BOURGEOIS, SUSAN	6,917.00	61,347.00	
07/26/2016	ATTORNEY	BOURGEOIS, SUSAN	412.50	61,759.50	
07/26/2016	SERVICE	BPS PROFESSIONAL SERVICES INC	14,462.87	144,090.50	
07/19/2016	ATTORNEY	BRADT, LEONARD THOMAS	5,600.00	39,969.25	
07/26/2016	EXPERT WITNESS	BRAND, BETHANY	12,168.31	12,168.31	
07/19/2016	ATTORNEY	BRASHER, HUGH S	350.00	5,223.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	BROTHERS PRODUCE, INC	632.08	7,300.60	
07/19/2016	MEDICAL	BROWN & ASSOC MEDICAL LABS	203.45	1,671.29	Note: 3
07/26/2016	MEDICAL	BROWN, NEIL W DDS	60.00	2,220.00	
07/19/2016	EMPLOYEE REIMB.	BROWN, SALLY R	61.94	414.13	
07/26/2016	EMPLOYEE REIMB.	BROWN, SALLY R	103.25	517.38	
07/26/2016	SUPPLIER	BROWNELL'S, INC	11.75	270.71	
07/26/2016	EMPLOYEE REIMB.	BROWNSON, JEFFREY	162.00	162.00	
07/19/2016	ATTORNEY	BRYANT, KEN	3,337.00	177,023.50	
07/26/2016	EMPLOYEE REIMB.	BULLARD, ELIZABETH	600.00	600.00	
07/26/2016	EMPLOYEE REIMB.	BUNE, CHRISTINA	54.00	994.22	
07/19/2016	ATTORNEY	BURNETT, SHEILA	500.00	57,840.75	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	BYRD, ALEXIS	475.00		Note: 1
07/22/2016	EE BENEFIT/PAYROLL	CALIFORNIA STATE DISBURSEM	256.61	14,091.77	Note: 2
07/26/2016	EMPLOYEE REIMB.	CAMPBELL, DERWAYNE	54.00	54.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	CAMPBELL, NANCY GAYLE	248,100.93		Note: 1
07/19/2016	ATTORNEY	CANNON, LENNEA	435.00	18,577.50	
07/19/2016	EMPLOYEE REIMB.	CANTU, CATHY	322.72	322.72	
07/26/2016	SERVICE	CARDEN, MARSHA	1,929.50	38,590.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	CARNES FUNERAL HOME	11.00		Note: 1
07/26/2016	EMPLOYEE REIMB.	CARPENTER, SCOTT W	11.96	188.26	
07/19/2016	SUPPLIER	CARROLL'S DISCOUNT FURNITU	3,213.00	147,908.36	Note: 3
07/19/2016	SERVICE	CARTER, DARRYL B, LLC	1,750.00	17,500.00	
07/19/2016	ATTORNEY	CARTER, TAMEIKA	3,000.00	12,099.50	
07/19/2016	ATTORNEY	CASTILLO, MARK A	4,462.00	27,012.00	
07/26/2016	ATTORNEY	CASTILLO, MARK A	3,325.00	30,337.00	
07/19/2016	EMPLOYEE REIMB.	CASTILLO, MATTHEW	126.00	126.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	CASTLE CREDIT CORPORATION	24.00		Note: 1
07/26/2016	TOLL ROAD	CDM SMITH INC	32,227.60	348,649.46	
07/19/2016	ATTORNEY	CEASER, KENDRIC	1,837.50	44,200.00	
07/19/2016	SERVICE	CENTER FOR SUCCESS AND	4,869.00	57,339.81	
07/19/2016	SUPPLIER	CENTERPOINT ENERGY ENTEX	15.58	62,268.88	
07/26/2016	SUPPLIER	CENTERPOINT ENERGY ENTEX	4,211.09	66,479.97	
07/19/2016	SUPPLIER	CENTRAL ACE HARDWARE	69.76	8,746.55	
07/26/2016	SUPPLIER	CENTRAL ACE HARDWARE	36.47	8,783.02	
07/26/2016	SUPPLIER	CERDA FIED SPECIALISTS, INC	618.00	3,913.80	
07/19/2016	SUPPLIER	CHAMPIONSHIP TROPHIES	205.00	651.00	
07/19/2016	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.94	102.52	
07/19/2016	EMPLOYEE REIMB.	CHAO, KENNY	8.10	196.46	
07/15/2016	CHILD SUPPORT PYMT	CHAPA, GUADALUPE	216.00	216.00	Note: 3
07/19/2016	MEDICAL	CHEEMA, BUSHRA MD PA	145.71	3,187.42	Note: 3
07/19/2016	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	5,415.90	94,870.58	
07/26/2016	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	15,674.45	110,545.03	
07/19/2016	ATTORNEY	CHIANG, JENNIFER C	2,790.00	32,178.50	
07/19/2016	EXPERT WITNESS	CHIBUEZE, UCHE	650.00	650.00	
07/26/2016	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	5,359.95	122,685.57	
07/26/2016	VISITING JUDGE	CHILDERS, BEN	1,861.68	17,996.24	
07/26/2016	SUPPLIER	CINCO MUD 12	1,681.65	9,151.66	
07/19/2016	SUPPLIER	CINTAS	2,325.26	4,990.36	
07/19/2016	SUPPLIER	CITRIX SYSTEMS	1,658.40	12,836.78	
07/19/2016	SERVICE	CITY OF FULSHEAR	1,086.32	11,094.84	
07/19/2016	SUPPLIER	CITY OF HOUSTON, WATER DEP	276.93	62,213.38	
07/19/2016	SERVICE	CITY OF MISSOURI CITY	989.61	1,745,776.96	
07/19/2016	SERVICE	CITY OF MISSOURI CITY	58.33	1,745,835.29	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/19/2016	SERVICE	CITY OF RICHMOND	1,829.98	966,978.92	
07/19/2016	SERVICE	CITY OF ROSENBERG	4,056.73	2,419,341.43	
07/26/2016	SERVICE	CITY OF ROSENBERG	496.85	2,419,838.28	
07/19/2016	SERVICE	CITY OF SUGAR LAND	1,445.71	1,276,779.90	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	CITY OF SUGAR LAND	10.00		Note: 1
07/26/2016	SERVICE	CITY OF SUGAR LAND	833.67	1,277,613.57	
07/19/2016	SUPPLIER	CIVIC RESEARCH INSTITUTE I	179.95	179.95	
07/26/2016	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	232.62	2,408,404.24	
07/19/2016	EMPLOYEE REIMB.	CLAYTON-ZDUNKEWICZ, ROBIN	328.32	328.32	
07/22/2016	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	1,335.00	25,110.00	Note: 2
07/19/2016	SUPPLIER	CLERK, SUPREME COURT OF TE	235.00	25,050.75	
07/19/2016	ATTORNEY	CLIFFORD, DANIEL SHAW	100.00	4,269.25	
07/19/2016	MEDICAL	CLINICAL PATHOLOGY LABS, I	2,476.40	7,596.01	Note: 3
07/19/2016	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00	1,368.00	
07/19/2016	ATTORNEY	COHEN, RONALD M	6,437.00	34,368.25	
07/19/2016	SUPPLIER	COIN COPIERS INC	250.00	6,000.00	
07/19/2016	SUPPLIER	COMCAST OF HOUSTON	259.64	8,222.03	
07/26/2016	SUPPLIER	COMCAST OF HOUSTON	113.02	8,335.05	
07/22/2016	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSE	187.50	4,125.00	Note: 2
07/19/2016	SUPPLIER	COMPACT DISC SOURCE	538.74	13,902.33	
07/26/2016	TOLL ROAD	CONDREY, JIM	450.00	8,950.00	
07/22/2016	EE BENEFIT/PAYROLL	CONNECTICUT-CCSPC	20.00	260.00	Note: 2
07/19/2016	ATTORNEY	COOK, DEBORAH LORAINE	525.00	13,629.00	
07/26/2016	SUPPLIER	CORNELL CORRECTIONS OF TEXAS	9,738.00	157,493.63	
07/26/2016	MEDICAL	CORRECT CARE SOLUTIONS, LLC	348,222.08	2,928,941.27	
07/19/2016	MEDICAL	CORREDOR, DANIEL G, MD PA	109.05	902.79	Note: 3
07/25/2016	FEE OFF/CASH BOND/REGISTRY	COSTELLO INC	8.00		Note: 1
07/26/2016	EMPLOYEE REIMB.	COX, JOE	239.71	583.45	
07/26/2016	SUPPLIER	CP DISTRIBUTORS LLP	540.00	6,340.00	
07/19/2016	SUPPLIER	CQB SOUTH	8,318.54	8,318.54	
07/26/2016	SERVICE	CRAIN GROUP	52,639.25	480,945.87	
07/19/2016	SERVICE	CROCODILE ENCOUNTER	250.00	250.00	
07/19/2016	ATTORNEY	CURL, MATTHEW FOX	2,025.00	11,174.50	
07/26/2016	ATTORNEY	CURL, MATTHEW FOX	300.00	11,474.50	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
07/26/2016	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	2,800.78	360,010.99	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY & JORDAN P C	12.00		Note: 1
07/19/2016	ATTORNEY	DAVE, RADHIKA B	5,075.00	37,842.50	
07/26/2016	ATTORNEY	DAVE, RADHIKA B	1,000.00	38,842.50	
07/19/2016	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,668.48	111,090.92	
07/26/2016	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	45.20	111,136.12	
07/26/2016	EMPLOYEE REIMB.	DELGADO, JOHN	90.00	90.00	
07/19/2016	SUPPLIER	DELL MARKETING L P	7,994.10	684,027.16	
07/26/2016	SUPPLIER	DELL MARKETING L P	142.49	684,169.65	
07/19/2016	SERVICE	DENTICARE, INC	5,101.58	51,193.60	Note: 3
07/26/2016	SUPPLIER	DEPARTMENT OF STATE HEALTH	206.00	3,603.50	
07/19/2016	MEDICAL	DESAI, ALPESH DO PA	46.73	675.16	Note: 3
07/19/2016	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	218.15	1,665.75	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	DIAZ, JAQUELIN	475.00		Note: 1
07/19/2016	ATTORNEY	DIAZ, MICHAEL C	2,250.00	38,576.25	
07/26/2016	SUPPLIER	DISTRICT 9 TEAFCS	50.00	550.00	
07/26/2016	MEDICAL	DITSKY, MICHAEL G, PHD	1,500.00	15,425.00	
07/19/2016	SUPPLIER	DITTERT RUBBER STAMP, LTD	70.65	5,207.94	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	DITTERT RUBBER STAMP, LTD	71.50	5,279.44	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	DOCUMENT RECORDING SERVICE	6.00		Note: 1
07/26/2016	ATTORNEY	DOGGETT, KASEY	805.00	5,977.50	
07/19/2016	ATTORNEY	DOGGETT, STEPHEN A	1,900.00	68,721.00	
07/26/2016	SERVICE	DOLPHIN ENVIRONMENTAL	795.00	795.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	DONALDSON, DAN	712.50		Note: 1
07/26/2016	SUPPLIER	DOOR AUTOMATION, INC	1,461.95	9,300.32	
07/26/2016	EMPLOYEE REIMB.	DOTSON, JASMINE	198.00	198.00	
07/26/2016	ENGINEER	DOUCET & ASSOCIATES	12,460.00	101,480.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	DOVENMUEHLE MORTGAGE INC	39.00		Note: 1
07/19/2016	ATTORNEY	DUCOTE, JEREMY	4,100.00	97,178.75	
07/26/2016	SUPPLIER	DURWOOD GREENE CONSTRUCTION	94,047.80	176,465.68	
07/19/2016	SERVICE	DZIERZANOWSKI, CHAD D	250.00	11,499.50	
07/19/2016	SERVICE	DZOBA, MICHAEL	1,150.00	18,475.00	
07/26/2016	ATTORNEY	ECHERE, CELES	700.00	3,650.00	
07/26/2016	SUPPLIER	EDUCATIONAL CATERING, INC	36,136.47	77,105.64	
07/19/2016	SUPPLIER	EL CAMPO REFRIGERATION &	196.26	3,583.08	
07/26/2016	SUPPLIER	EL CAMPO REFRIGERATION &	216.92	3,800.00	
07/19/2016	SERVICE	ELLIS, JEROME	90.00	636.00	
07/19/2016	SUPPLIER	ELP ENTERPRISES INC	106.40	81,269.10	
07/26/2016	SUPPLIER	ELP ENTERPRISES INC	115.56	81,384.66	
07/26/2016	SERVICE	EMR ELEVATOR, INC	2,257.50	95,879.65	
07/19/2016	EMPLOYEE REIMB.	ENAX, MICHAEL	68.00	374.00	
07/19/2016	SUPPLIER	ENHANCED LASER PRODUCTS	1,433.00	174,770.12	
07/26/2016	SUPPLIER	ENHANCED LASER PRODUCTS	4,121.00	178,891.12	
07/19/2016	SERVICE	ENTERPRISE RENT A CAR	2,475.00	63,305.24	
07/26/2016	SUPPLIER	EN-TOUCH SYSTEMS, INC	446.79	4,440.20	
07/26/2016	ATTORNEY	ENWERE, GREGORY	337.50	10,537.50	
07/19/2016	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,209.00	145,564.00	
07/26/2016	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,926.00	148,490.00	
07/19/2016	SERVICE	EXECUTEAM STAFFING LP	788.80	17,627.08	
07/26/2016	SERVICE	EXECUTEAM STAFFING LP	788.80	18,415.88	
07/26/2016	ATTORNEY	FADEN, CARY M	1,300.00	64,025.00	
07/26/2016	SUPPLIER	FAIRWAY GOLF CARTS	29.24	29.24	
07/19/2016	EMPLOYEE REIMB.	FARRIS, JULIA	9.18	170.02	
07/19/2016	SUPPLIER	FARRWEST ENVIRONMENTAL SUP	49,590.87	100,726.15	
07/19/2016	SUPPLIER	FASTENAL COMPANY	697.47	30,036.11	
07/26/2016	SUPPLIER	FASTENAL COMPANY	5,385.89	35,422.00	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	655.00		Note: 1
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	47,000.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,054.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	1,000.00		Note: 1
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	25,500.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	25,000.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FBC DISTRICT CLERK	54,800.00		Note: 1
07/15/2016	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,758.07	3,081,231.63	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	167,926.77	3,249,158.40	Note: 2
07/19/2016	SERVICE	FBC HWY INSPECTION FEE ACC	231.25	10,545.50	
07/15/2016	EE BENEFIT/PAYROLL	FBC SECTION 125	1,533.35	394,715.03	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	FBC SECTION 125	20,052.95	414,767.98	Note: 2
07/26/2016	EMPLOYEE REIMB.	FERNANDEZ, VERONICA	290.70	380.70	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE	9,000.00		Note: 1
07/19/2016	SUPPLIER	FIESTA MART 6	2,221.07	16,340.87	Note: 3

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07/19/2016	SUPPLIER	FIESTA MART 6	2,008.56	18,349.43	Note: 3
07/19/2016	SUPPLIER	FIESTA MART 6	577.14	18,926.57	Note: 3
07/19/2016	SUPPLIER	FIESTA MART 6	1,148.02	20,074.59	Note: 3
07/26/2016	SERVICE	FIRE SAFE PROTECTION SERVICES	442.50	442.50	
07/26/2016	SERVICE	FIRST TRANSIT, INC	359,662.41	3,623,345.48	
07/19/2016	SUPPLIER	FLEETPRIDE, INC	259.47	4,747.71	
07/26/2016	INTERPRETER	FLEISCHER, RAQUEL S	600.00	600.00	
07/19/2016	EMPLOYEE REIMB.	FLORES, FERNANDO	90.00	324.00	
07/19/2016	SUPPLIER	FLOWERS BAKING CO OF HOUST	218.58	3,656.42	
07/26/2016	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	99.69	3,756.11	
07/19/2016	SUPPLIER	FOODARAMA	97.00	476.71	Note: 3
07/19/2016	MEDICAL	FORT BEND CARDIOLOGY, PA	403.67	5,191.86	Note: 3
07/19/2016	SUPPLIER	FORT BEND CO WOMEN'S CENTE	16,200.00	176,640.46	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	3,000.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,000.00		Note: 1
07/22/2016	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,285.00	28,670.00	Note: 2
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	18.77		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.63		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	22.21		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.43		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.37		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
07/19/2016	SUPPLIER	FORT BEND COUNTY FRESH WAT	74.06	1,038.94	
07/26/2016	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	290.00	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 1-2	550.00		Note: 1
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	1,260.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 3	315.00		Note: 1
07/13/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	970.00		Note: 1
07/20/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY, JP 4	590.00		Note: 1
07/19/2016	MEDICAL	FORT BEND FAMILY HEALTH CE	394.50	808,253.20	Note: 3
07/19/2016	SUPPLIER	FORT BEND HERALD	100.00	8,047.48	
07/26/2016	SUPPLIER	FORT BEND HERALD	100.00	8,147.48	
07/26/2016	SERVICE	FORT BEND INDEPENDENT	380.97	15,793.39	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	40.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	59.11		Note: 1
07/26/2016	SUPPLIER	FORT BEND SUBSIDENCE DISTRICT	100.00	327.50	
07/19/2016	ATTORNEY	FOSTER, LONNIE	1,012.50	10,377.48	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	FOX HUNT	22.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	FRANK ELMORE LIEVENS CHESN	15.00		Note: 1
07/26/2016	FEE OFF/CASH BOND/REGISTRY	FRANK, ELMORE, LIEVENS, CH	155.10		Note: 1
07/19/2016	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	600.00	655.08	
07/26/2016	TOLL ROAD	G & P CONSULTING	2,500.00	52,500.00	
07/19/2016	SERVICE	G AND K SERVICES	1,967.18	68,493.32	
07/26/2016	SERVICE	G AND K SERVICES	1,391.05	69,884.37	
07/19/2016	SUPPLIER	G T DISTRIBUTORS, INC	4,864.16	22,323.19	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	GALDAMEZ, EMILY	2.00		Note: 1
07/26/2016	SUPPLIER	GALE/CENGAGE LEARNING	1,533.67	101,858.02	
07/26/2016	SERVICE	GALLOWAY, JEAN N, MD	2,000.00	22,000.00	
07/19/2016	SUPPLIER	GALLS, LLC	10,288.08	341,346.35	

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07/26/2016	SUPPLIER	GALLS, LLC	631.00	341,977.35	
07/19/2016	EMPLOYEE REIMB.	GARCIA, WANDA	6.48	15.66	
07/19/2016	MEDICAL	GARDEZI, SYED A MD	321.13	962.84	Note: 3
07/19/2016	SUPPLIER	GARDNER, JEFFREY EDWARD	175.00	350.00	
07/19/2016	ATTORNEY	GARRETT, FRED L	400.00	6,488.00	
07/19/2016	SUPPLIER	GARTNER INC	82,973.00	82,973.00	
07/19/2016	ATTORNEY	GASKILL, EDWARD W	3,278.70	48,053.70	
07/26/2016	ATTORNEY	GASKILL, EDWARD W	1,027.50	49,081.20	
07/19/2016	SERVICE	GDI TIMS	19.00	184.19	
07/26/2016	TOLL ROAD	GEOTEST ENGINEERING, INC	25,881.50	130,809.50	
07/19/2016	SUPPLIER	GIBSON & BARNES	18.75	18,923.33	
07/19/2016	ATTORNEY	GILBERT, STEVEN J	675.00	90,018.00	
07/26/2016	ATTORNEY	GILBERT, STEVEN J	2,075.00	92,093.00	
07/26/2016	SERVICE	GILLEN PEST CONTROL, INC	30.00	17,721.55	
07/19/2016	EMPLOYEE REIMB.	GILLESPIE, LASHA	379.01	384.10	
07/26/2016	SERVICE	GLAZIER FOODS COMPANY	1,416.00	32,087.54	
07/26/2016	EMPLOYEE REIMB.	GONZALEZ, CRYSTAL	198.00	198.00	
07/19/2016	ATTORNEY	GONZALEZ, LISA MARIE	1,000.00	13,080.70	
07/19/2016	EMPLOYEE REIMB.	GONZALEZ, MARIA	290.70	290.70	
07/19/2016	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	120.00	174.00	
07/19/2016	SUPPLIER	GRAINGER	936.00	153,648.46	
07/26/2016	SUPPLIER	GRAINGER	120.00	153,768.46	
07/26/2016	SERVICE	GRAND MISSION MUD #1	127.35	1,069.33	
07/26/2016	SERVICE	GRAPEVINE DODGE CHRYSLER JEEP	120,013.00	120,013.00	
07/19/2016	SERVICE	GRAYSON COUNTY	18,944.00	230,330.75	
07/19/2016	MEDICAL	GREATER HOUSTON GASTROENTEROLOGY-IHC	354.52	6,508.03	Note: 3
07/19/2016	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	1,750.00	54,750.00	
07/26/2016	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	1,200.00	55,950.00	
07/26/2016	ATTORNEY	GREGORY, CHARLES C III	300.00	9,351.25	
07/19/2016	SUPPLIER	GREY HOUSE PUBLISHING	265.50	686.60	
07/26/2016	EMPLOYEE REIMB.	GRIEGER, LORRAINE	246.60	566.14	
07/19/2016	EMPLOYEE REIMB.	GRIFFITH, LAUREN	137.52	305.52	
07/26/2016	EMPLOYEE REIMB.	GRUWELL, DENISE	245.52	619.92	
07/19/2016	MEDICAL	GUARDIAN ANESTHESIA SERVIC	119.14	670.31	Note: 3
07/19/2016	EMPLOYEE REIMB.	GUEN, JAMES	290.16	364.68	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	GUENTHER, TESSIE	475.00		Note: 1
07/19/2016	SUPPLIER	GULF COAST PAPER COMPANY	3,553.19	278,328.04	
07/26/2016	SUPPLIER	GULF COAST PAPER COMPANY	27,159.43	305,487.47	
07/26/2016	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	182.95	464.82	
07/26/2016	SUPPLIER	HALFF ASSOCIATES INC	31,870.84	130,789.30	
07/19/2016	ATTORNEY	HALL, CHABLI S	200.00	12,205.50	
07/26/2016	ATTORNEY	HALL, CHABLI S	1,100.00	13,305.50	
07/19/2016	COURT REPORTER	HALL, MINDY R	145.50	10,806.00	
07/26/2016	COURT REPORTER	HALL, MINDY R	1,224.34	12,030.34	
07/26/2016	EXPERT WITNESS	HAMILTON, PAUL M PHD	1,250.00	1,250.00	
07/19/2016	EMPLOYEE REIMB.	HARDY, LETICIA	341.43	1,296.19	
07/26/2016	EMPLOYEE REIMB.	HARGROVE, LORETTA	198.00	198.00	
07/19/2016	SUPPLIER	HARRIS CO DEPT OF EDUCATIO	2,967.79	31,925.27	
07/26/2016	TOLL ROAD	HARRIS COUNTY - J I M S	177,639.51	2,868,356.05	
07/26/2016	GRAND PARKWAY	HARRIS COUNTY - J I M S	136,297.89	3,004,653.94	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1

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07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	300.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
07/19/2016	SERVICE	HARRIS COUNTY TREASURER	2,887.00	148,826.00	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	HARRISON, RICHARD KEITH	750.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	HARRISON, RICHARD KEITH	475.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	HARRITY, JOHN	190.00		Note: 1
07/22/2016	EE BENEFIT/PAYROLL	HARTFORD LIFE	225.11	5,387.75	Note: 2
07/26/2016	EMPLOYEE REIMB.	HAWKINS, JOHN M	800.24	1,721.88	
07/26/2016	ATTORNEY	HAYNES, GEMAYEL	2,800.00	8,437.50	
07/26/2016	SUPPLIER	HAYS COUNTY TREASURER	14,700.00	181,179.00	
07/19/2016	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71	2,588.13	Note: 3
07/26/2016	SUPPLIER	HEAD AND GUILD PARTS, INC	272.99	16,118.01	
07/19/2016	ATTORNEY	HECKER, DON A	5,800.00	82,262.00	
07/26/2016	ATTORNEY	HECKER, DON A	3,200.00	85,462.00	
07/19/2016	SERVICE	HEIGHTS BUILDERS	6,536.00	31,344.00	
07/19/2016	EMPLOYEE REIMB.	HEIMAN, ROBIN	198.00	652.06	
07/22/2016	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,862.12	63,673.89	Note: 2
07/19/2016	SUPPLIER	HELFMAN FORD INC	222.92	856,718.82	
07/26/2016	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,727.93	22,463.09	
07/26/2016	SUPPLIER	HERITAGE FOOD SERVICE GROUP	4,354.46	14,650.86	
07/19/2016	MEDICAL	HERNAEZ, IRENE DPM	318.74	1,976.30	Note: 3
07/19/2016	SERVICE	HERNANDEZ FUNERAL HOME	574.00	50,105.00	
07/26/2016	SERVICE	HERNANDEZ FUNERAL HOME	5,497.00	55,602.00	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, NELSON O	500.00		Note: 1
07/19/2016	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00	35,000.00	
07/26/2016	SUPPLIER	HIGH QUALITY CLEANING SERVICES	4,455.00	44,614.23	
07/26/2016	SUPPLIER	HILTON CHICAGO	934.50	934.50	
07/19/2016	ATTORNEY	HOKE, DANNY L	787.50	32,222.06	
07/26/2016	ATTORNEY	HOKE, DANNY L	600.00	32,822.06	
07/19/2016	EMPLOYEE REIMB.	HOLLADAY, BOONE	448.18	910.20	
07/26/2016	MEDICAL	HOLLOWAY, MARK	165.00	1,253.00	
07/19/2016	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00	25,000.00	
07/19/2016	SUPPLIER	HOME DEPOT CREDIT SERVICES	21.88	64,110.24	
07/26/2016	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,805.37	65,915.61	
07/19/2016	SUPPLIER	HOMELAND PREPAREDNESS PROJ	30,000.00	117,600.00	
07/26/2016	ATTORNEY	HOPKE, KURT	2,800.00	24,330.50	
07/19/2016	SUPPLIER	HOUSTON BAR ASSOCIATION	45.00	325.00	
07/19/2016	SUPPLIER	HOUSTON BAR ASSOCIATION	140.00	325.00	
07/19/2016	MEDICAL	HOUSTON CARDIOVASCULAR ASSOC	6.42	6.42	Note: 3
07/19/2016	MEDICAL	HOUSTON EYE ASSOCIATES	1,330.66	17,759.70	Note: 3
07/19/2016	SUPPLIER	HOUSTON FREIGHTLINER	1,719.58	90,936.43	
07/19/2016	MEDICAL	HOUSTON MEDICAL TESTING	7,584.05	56,332.40	
07/26/2016	MEDICAL	HOUSTON MEDICAL TESTING	6,854.25	63,186.65	
07/19/2016	MEDICAL	HOUSTON METRO UROLOGY, PA	74.50	2,179.74	Note: 3
07/26/2016	SUPPLIER	HOUSTON MUSEUM OF NATURAL	485.00	880.00	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	HOUSTON SPCA	100.00		Note: 1
07/26/2016	TOLL ROAD	HRBACEK, DEAN A	150.00	2,550.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	HRUZEK, BYRON	475.00		Note: 1
07/26/2016	ATTORNEY	HUDSON, SHELLY	738.00	10,433.45	
07/26/2016	ATTORNEY	HUNT, ALEXANDER	1,950.00	1,950.00	
07/26/2016	ATTORNEY	HUNTER, DAVID	450.00	19,937.50	
07/19/2016	SUPPLIER	HURT'S WASTEWATER MGMT, LT	9,800.00	12,240.00	

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07/26/2016	SUPPLIER	HUTSON LAND PLANNERS	522.50	21,359.15	
07/26/2016	TOLL ROAD	HVJ ASSOCIATES, INC	17,560.26	99,652.11	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	IBC MORTGAGE	15.00		Note: 1
07/19/2016	SUPPLIER	IDN-ACME INC	293.89	3,131.41	
07/26/2016	SUPPLIER	IDN-ACME INC	114.61	3,246.02	
07/26/2016	SERVICE	INFOR (US), INC	10,780.00	361,355.16	
07/19/2016	SUPPLIER	INGRAM LIBRARY SERVICES	3,836.95	62,065.59	
07/26/2016	SUPPLIER	INGRAM LIBRARY SERVICES	3,675.55	65,741.14	
07/26/2016	SUPPLIER	INKBLOTS	699.00	6,107.00	
07/19/2016	MEDICAL	INPATIENT CONSULTANTS	173.39	1,923.18	Note: 3
07/15/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	40,182.32	28,341,011.74	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,350,666.10	29,691,677.84	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	192.38	29,691,870.22	Note: 2
07/26/2016	PAYROLL VENDOR	INTERNAL REVENUE SERVICE	11,172.25	29,703,042.47	
07/26/2016	TOLL ROAD	ISI CONTRACTING, INC	37,475.91	1,419,069.70	
07/26/2016	SUPPLIER	J & D OIL SERVICE	205.00	820.00	
07/19/2016	SERVICE	JACKS LOCK & SAFE, INC	170.00	12,535.55	
07/26/2016	SERVICE	JACKS LOCK & SAFE, INC	129.90	12,665.45	
07/19/2016	CHILD PROT SVS	JACKSON, CATHERINE	213.59	213.59	
07/19/2016	ONE TIME VENDOR	JACKSON, SARAH D	175.00	325.00	
07/26/2016	EMPLOYEE REIMB.	JACKSON, TAYLOR	136.15	136.15	
07/19/2016	ONE TIME VENDOR	JACOB, SHEEBA	100.00	100.00	
07/26/2016	TOLL ROAD	JAMES CONSTRUCTION GROUP	532,219.38	3,384,539.19	
07/19/2016	SUPPLIER	JAMESTOWN ADVANCED PRODUCT	7,559.00	7,559.00	Note: 3
07/26/2016	SUPPLIER	JAMIESON MANUFACTURING	170.00	360.00	
07/26/2016	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	20.10	41.11	
07/19/2016	SUPPLIER	JEE WHOLESALE TIRES	392.56	10,356.65	
07/26/2016	SUPPLIER	JEE WHOLESALE TIRES	1,772.60	12,129.25	
07/19/2016	SERVICE	JENKINS, WILLIAM JR	1,440.00	10,180.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	JESSE S CORONA	12.00		Note: 1
07/19/2016	SERVICE	JIM SHORT, INC	1,750.00	17,500.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	JOHNSON & WURZER PC	19.00		Note: 1
07/19/2016	SUPPLIER	JOHNSON SUPPLY	10,431.26	63,395.26	
07/26/2016	SUPPLIER	JOHNSON SUPPLY	333.80	63,729.06	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JOHNSON, EMMITT	243.00		Note: 1
07/19/2016	ATTORNEY	JOHNSON, KATHY J	1,357.50	40,800.00	
07/26/2016	ATTORNEY	JOHNSON, KATHY J	652.50	41,452.50	
07/19/2016	EMPLOYEE REIMB.	JOHNSON, KENNY	11.37	101.37	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	JONES & CARTER INC	50.00		Note: 1
07/26/2016	SUPPLIER	JONES & CARTER INC	38,378.30	105,568.40	
07/26/2016	EMPLOYEE REIMB.	JONES, TENNILLE	142.56	1,175.87	
07/19/2016	ATTORNEY	JONES, TONYA D	450.00	2,263.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	10.00		Note: 1
07/26/2016	SERVICE	JULIAN FRANKLIN MAGIC	300.00	1,350.00	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	115.10		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 11	200.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	KATY ISD	317.46		Note: 1
07/26/2016	TOLL ROAD	KEE, WILLIAM D III	300.00	5,850.00	
07/26/2016	SERVICE	KELLY R KALUZA AND ASSOC INC	29,218.00	253,273.50	
07/19/2016	VISITING JUDGE	KERN, ROBERT J	408.04	503.86	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	VISITING JUDGE	KERN, ROBERT J	620.56	1,124.42	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	KHAN, TOOBA MASROOR	74,806.63		Note: 1
07/19/2016	ATTORNEY	KIATTA, DAVID	3,200.00	40,437.50	
07/26/2016	ATTORNEY	KIATTA, DAVID	3,300.00	43,737.50	
07/19/2016	ATTORNEY	KINCADE, JAMES P C	1,665.00	22,764.12	
07/19/2016	EMPLOYEE REIMB.	KING, SUSAN T	96.12	844.23	
07/19/2016	SUPPLIER	KLEIN PRODUCTS INC	108.99	612.67	
07/19/2016	ATTORNEY	KLOSOWSKY, ALICIA G	510.00	13,297.50	
07/19/2016	RENT	KNIGHTS INN	2,828.01	30,256.50	Note: 3
07/19/2016	RENT	KNIGHTS INN	545.70	30,802.20	Note: 3
07/19/2016	ATTORNEY	KOEN, CHARLES	450.00	9,649.75	
07/19/2016	SUPPLIER	KONICA MINOLTA BUSINESS	1,770.48	16,127.04	
07/26/2016	SUPPLIER	KONICA MINOLTA BUSINESS	389.28	16,516.32	
07/26/2016	SERVICE	KRAMER, ERROL D	60.00	2,118.00	
07/26/2016	ATTORNEY	KRATOCHVIL, REBEKAH	2,100.00	14,630.50	
07/19/2016	EMPLOYEE REIMB.	KUMAR, RICHA	395.64	395.64	
07/19/2016	EMPLOYEE REIMB.	KWON, JOYCE	5.40	118.60	
07/19/2016	SUPPLIER	LABATT FOOD SERVICE	1,025.63	34,158.27	
07/26/2016	SUPPLIER	LABATT FOOD SERVICE	387.86	34,546.13	
07/19/2016	MEDICAL	LABORATORY CORPORATION	460.55	8,037.81	Note: 3
07/19/2016	MEDICAL	LABORATORY CORPORATION - IHC	78.05	835.55	Note: 3
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	129.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	323.75		Note: 1
07/26/2016	RENT	LAMAR PARK APARTMENTS	750.00	7,063.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	LAMM & SMITH PC	7.00		Note: 1
07/19/2016	ATTORNEY	LANE, BRYAN ANTHONY	1,532.50	26,408.25	
07/19/2016	SERVICE	LANGUAGE LINE SERVICES, IN	510.08	6,007.15	
07/26/2016	EXPERT WITNESS	LARRY POLLOCK PHD & ASSOCIATES	2,900.00	5,400.00	
07/19/2016	SUPPLIER	LASERLINK INTERNATIONAL	1,058.00	50,829.98	
07/26/2016	SUPPLIER	LASERLINK INTERNATIONAL	137.00	50,966.98	
07/19/2016	COURT REPORTER	LEE, CASSANDRA	930.00	1,550.00	
07/26/2016	ATTORNEY	LEE, YUAN CHUNG	2,500.00	21,271.50	
07/19/2016	SUPPLIER	LEGAL DIRECTORIES PUBLISHING	15.50	269.00	
07/26/2016	SUPPLIER	LEGAL DIRECTORIES PUBLISHING	319.00	588.00	
07/26/2016	SUPPLIER	LEOPOLD SPRINKLER LLC	475.00	11,293.20	
07/19/2016	ATTORNEY	LEVY, ELAN	1,100.00	45,677.75	
07/19/2016	SUPPLIER	LEXISNEXIS	702.00	20,236.00	
07/19/2016	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,383.76	17,833.97	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	1,776.38		Note: 1
07/26/2016	TOLL ROAD	LINEBARGER GOGGAN BLAIR	13,891.49	309,765.27	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,637.18		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,833.25		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	945.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,287.21		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	171.39		Note: 1
07/26/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	140,360.00		Note: 1
07/26/2016	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	66,180.00		Note: 1
07/19/2016	INVESTIGATOR	LINMARIE GARSEE & ASSOCIATES	1,252.46	2,252.46	Note: 3
07/26/2016	INVESTIGATOR	LINMARIE GARSEE & ASSOCIATES	25,961.28	28,213.74	
07/26/2016	SUPPLIER	LIQUID ENVIRONMENTAL SOLUTIONS	158.00	1,738.00	
07/26/2016	SERVICE	LITECO ELECTRIC, INC	4,402.00	9,358.00	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	LITTLETAYLOR, NICOLE MARIE	44.92		Note: 1
07/26/2016	TOLL ROAD	LJA ENGINEERING AND SURVEYING	51,069.99	373,873.77	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	LJA ENGINEERING AND SURVEYING	16,875.08	339,678.86	
07/19/2016	SUPPLIER	LOCAL LP GAS, INC	150.00	450.00	Note: 3
07/19/2016	RENT	LONE STAR INN	985.00	5,020.00	Note: 3
07/26/2016	SUPPLIER	LOOP1 SYSTEMS INC	2,700.00	2,700.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	LOPEZ, DIANA CHAVEZ	475.00		Note: 1
07/19/2016	ATTORNEY	LOPEZ, LINDSAY R	350.00	9,982.50	
07/26/2016	ATTORNEY	LOPEZ, LINDSAY R	3,050.00	13,032.50	
07/26/2016	EMPLOYEE REIMB.	LOPICCOLO, SAL	351.82	680.62	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	LORI AND MICHAEL POPE	95.00		Note: 1
07/26/2016	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	795.00	97,973.75	
07/19/2016	ATTORNEY	LOVE, SHANNON LEIGH	450.00	97,178.75	
07/26/2016	SUPPLIER	LOWE'S HOME CENTER	869.54	27,951.42	
07/26/2016	SUPPLIER	LUBE EQUIPMENT CO, INC	227.10	357.72	
07/19/2016	EMPLOYEE REIMB.	LUKOSE, DAVID	19.44	257.42	
07/19/2016	EMPLOYEE REIMB.	LUNA, OSVALDO	9.18	24.84	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	LUSK, MELVIN C	475.00		Note: 1
07/19/2016	ATTORNEY	LUSK, NANCY E	9,000.00	37,350.66	
07/26/2016	ATTORNEY	LUSK, NANCY E	6,000.00	43,350.66	
07/26/2016	SUPPLIER	LYNN PEAVEY COMPANY	244.00	943.75	
07/19/2016	EXPERT WITNESS	MALPASS, ROY S	10,745.42	10,745.42	Note: 3
07/26/2016	SUPPLIER	MANATRON, INC	3,632.00	124,437.60	
07/19/2016	ATTORNEY	MARTINDALE, DAVID L	8,900.00	30,906.25	
07/26/2016	ATTORNEY	MARTINDALE, DAVID L	1,000.00	31,906.25	
07/19/2016	ONE TIME VENDOR	MARTINEZ, ANGELINA	250.00	250.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, JESSICA	238.00		Note: 1
07/19/2016	ATTORNEY	MARTINEZ, MARIO A	2,974.00	23,246.50	
07/19/2016	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,750.00	36,392.75	
07/26/2016	SUPPLIER	MARTON ROOFING INDUSTRIIES	10,805.00	133,123.00	
07/19/2016	EMPLOYEE REIMB.	MATHEAUS, ROBIN	11.88	11.88	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	MATHIS, WILL	8.00		Note: 1
07/19/2016	SUPPLIER	MATTHEW BENDER AND CO, INC	1,762.00	46,266.42	
07/26/2016	SUPPLIER	MATTHEW BENDER AND CO, INC	379.31	46,645.73	
07/26/2016	SUPPLIER	MBCO ENGINEERING	6,598.75	30,578.75	
07/19/2016	ATTORNEY	MC DANIEL, CAROLYN	2,000.00	30,995.00	
07/19/2016	ATTORNEY	MCCALLA, JAMES W	1,350.00	14,894.00	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	MCDERMOTT, CHRISTOPHER	7,500.00		Note: 1
07/19/2016	ATTORNEY	MCDONALD, SHAWN M	11,000.00	28,219.25	
07/26/2016	EMPLOYEE REIMB.	MCGUIGAN, PHILIP	90.00	144.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	MCINTOSH, SANDRA HOLMES	9,938.30		Note: 1
07/19/2016	ATTORNEY	MCKNIGHT, EDDREA T	2,900.00	9,225.00	
07/26/2016	SERVICE	MCLEMORE BUILDING MAINTENANCE	19,750.30	743,225.65	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	MCNAIR LAW GROUP	9.75		Note: 1
07/26/2016	SUPPLIER	MDN ENTERPRISES	1,987.42	47,898.10	
07/26/2016	SERVICE	MEDIA CONSULTANTS	20,977.26	20,977.26	
07/19/2016	SERVICE	MELLOR-CRUMMEY, CYNTHIA AN	1,800.00	1,800.00	
07/26/2016	EMPLOYEE REIMB.	MENDOZA, NICHOLAS	126.00	180.00	
07/19/2016	MEDICAL	METHODIST SUGAR LAND HOSPI	216.02	71,363.33	Note: 3
07/26/2016	SUPPLIER	METRO FIRE APPARATUS	2,733.00	14,230.00	
07/19/2016	SUPPLIER	METROPLEX CONTROL SYSTEMS	690.00	30,358.65	
07/19/2016	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	1,527.39	4,696.19	
07/19/2016	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,617.42	88,426.20	Note: 3
07/25/2016	FEE OFF/CASH BOND/REGISTRY	MICRO-IMAGES INC	10.00		Note: 1
07/19/2016	ATTORNEY	MIDDLETON, BRIAN	3,300.00	15,050.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/19/2016	ATTORNEY	MIDDLETON, TRACY	2,125.00	9,802.50	
07/26/2016	SUPPLIER	MIDWEST TAPE	2,989.88	124,138.12	
07/26/2016	TOLL ROAD	MIKE STONE ASSOCIATES	47,872.50	782,782.91	
07/19/2016	ATTORNEY	MONK, STEVEN D	19,962.50	36,651.75	
07/19/2016	SUPPLIER	MOORE MEDICAL LLC	275.00	31,287.81	
07/26/2016	SUPPLIER	MOORE MEDICAL LLC	546.98	31,834.79	
07/19/2016	ATTORNEY	MORENO, JESSICA JARAMILLO	500.00	53,398.50	
07/26/2016	ATTORNEY	MORENO, JESSICA JARAMILLO	3,262.50	56,661.00	
07/26/2016	SUPPLIER	MORGANTI TEXAS	288,230.00	288,230.00	
07/19/2016	ATTORNEY	MOTON, GERALD C	675.00	37,812.50	
07/26/2016	SUPPLIER	MUELLER WATER CONDITIONING	1,385.00	15,441.32	
07/19/2016	ATTORNEY	MUHAMMAD, CEDRICK L	450.00	11,850.00	
07/26/2016	TOLL ROAD	MULLER LAW GROUP PLLC	7,500.00	232,571.00	
07/26/2016	RENT	MUND, PAGE	500.00	2,000.00	
07/19/2016	SUPPLIER	MUSTANG CAT	156.30	771,602.29	
07/19/2016	SUPPLIER	MVM, INC	19,623.60	188,652.04	
07/19/2016	ONE TIME VENDOR	NANEZ, MICHELLE	300.00	300.00	
07/26/2016	SUPPLIER	NARUM, KAREN	110.00	880.00	
07/19/2016	ATTORNEY	NASSIF, MICHAEL	2,000.00	74,723.25	
07/26/2016	ATTORNEY	NASSIF, MICHAEL	700.00	75,423.25	
07/26/2016	SUPPLIER	NATIONAL BUSINESS FURNITURE	257.42	5,177.47	
07/15/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	23.50	454,467.86	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	21,774.60	476,242.46	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	680.00	476,922.46	Note: 2
07/19/2016	SUPPLIER	NCS PEARSON, INC	245.92	3,991.74	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	NEAL, SACHA	1,199.86		Note: 1
07/19/2016	SUPPLIER	NEEDVILLE AUTO SUPPLY	68.86	1,753.91	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMEN	5.00		Note: 1
07/26/2016	SUPPLIER	NETVISION 360 GROUP	1,699.99	1,699.99	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	NEW AMERICAN FUNDING	10.00		Note: 1
07/19/2016	ATTORNEY	NEWMAN, LAWRENCE T	250.00	12,347.00	
07/26/2016	ATTORNEY	NEWMAN, LAWRENCE T	1,087.50	13,434.50	
07/19/2016	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	126.00	126.00	
07/19/2016	MEDICAL	NITHIANANTHAM, SOWMINI	1,400.00	43,950.00	
07/19/2016	ATTORNEY	NJOKU, MICHAEL N	825.00	31,878.25	
07/19/2016	ATTORNEY	NOLAN, MARC JAMES	2,500.00	4,410.00	
07/26/2016	EMPLOYEE REIMB.	NOLEN, RYAN	162.00	162.00	
07/19/2016	ATTORNEY	NORMAND, JOSHUA	1,962.50	11,404.50	
07/22/2016	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	600.91	13,212.09	Note: 2
07/19/2016	SUPPLIER	NORTHERN TOOLS AND EQUIPME	414.17	8,068.52	
07/19/2016	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	105.75	1,299.50	
07/26/2016	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	96.50	1,396.00	
07/19/2016	MEDICAL	NUECES COUNTY	2,700.00	27,153.22	
07/26/2016	INTERPRETER	NUMERO UNO	228.08	9,569.12	
07/19/2016	SUPPLIER	OAK FARMS DAIRY	866.46	16,519.60	
07/19/2016	MEDICAL	OAKBEND MEDICAL CENTER	44,976.42	844,785.79	Note: 3
07/19/2016	MEDICAL	OAKBEND MEDICAL GROUP	2,058.59	52,645.28	Note: 3
07/19/2016	MEDICAL	OAKBEND MEDICAL GROUP	224.52	52,869.80	Note: 3
07/26/2016	SERVICE	OASIS FOR CHILDREN	275.00	275.00	
07/19/2016	SERVICE	O'BRIEN COUNSELING SERVICE	125.00	1,560.00	
07/19/2016	SUPPLIER	O'CONNOR'S	82.00	7,874.80	
07/19/2016	SUPPLIER	OFFICE DEPOT	10,411.21	404,923.30	
07/26/2016	SUPPLIER	OFFICE DEPOT	6,576.52	411,499.82	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	OGBONNA, IKENNA	807.50		Note: 1
07/22/2016	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	4,204.86	Note: 2
07/26/2016	EMPLOYEE REIMB.	OJURI, OVERZENIA	45.98	375.99	
07/19/2016	ATTORNEY	OKORAFOR, AZUWUIKE	1,200.00	9,781.25	
07/19/2016	EMPLOYEE REIMB.	OLDHAM, JOHN	290.70	1,304.03	
07/19/2016	EMPLOYEE REIMB.	OLINGER, DAVID	493.18	2,631.55	
07/19/2016	EMPLOYEE REIMB.	OLIVER, LEESA	35.64	196.02	
07/26/2016	EMPLOYEE REIMB.	OLLIE, DELORES M	410.34	8,715.86	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	148.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	646.15		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	83.88		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	774.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	133.78		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	84.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	O'NEAL, RYAN SHELDON	475.00		Note: 1
07/26/2016	SUPPLIER	ONSITEDECALS.COM	200.00	66,079.29	
07/26/2016	SUPPLIER	OPTICS PLANET INC	683.94	1,090.07	
07/19/2016	MEDICAL	ORDONEZ, CONRADO, MD PA	267.25	4,522.33	Note: 3
07/19/2016	SERVICE	ORESKOVICH, KIMBERLY	96.00	1,729.98	
07/26/2016	SERVICE	OSPREY RESEARCH CORP	13,242.27	128,285.85	
07/26/2016	ATTORNEY	OSTROVSKY, ALAN	1,680.00	13,207.00	
07/19/2016	SERVICE	OTTO, RONALD	620.00	7,810.00	
07/19/2016	MEDICAL	PACIFIC LABS	1,579.58	10,123.00	Note: 3
07/26/2016	SERVICE	PARADIGM CONSULTANTS INC	1,210.00	19,110.00	
07/19/2016	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	64,975.00	842,180.00	
07/18/2016	ONE TIME VENDOR	PARK AT FORT BEND	870.16	870.16	
07/19/2016	ATTORNEY	PATEL, GRISHMA S	2,175.00	21,782.50	
07/19/2016	EMPLOYEE REIMB.	PATTERSON, JAMES	283.45	2,924.03	
07/19/2016	SERVICE	PAVLOVSKY, PETE	72.00	1,854.00	
07/19/2016	SUPPLIER	PCPC DIRECT, LTD	1,238.25	95,153.22	
07/26/2016	SUPPLIER	PCPC DIRECT, LTD	5,739.50	100,892.72	
07/22/2016	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,364.54	80,366.26	Note: 2
07/26/2016	ATTORNEY	PEARCE, LISA	577.50	1,050.00	
07/26/2016	EMPLOYEE REIMB.	PECHUKAS, ROBERT	171.08	3,703.04	
07/19/2016	MEDICAL	PEGASUS SCHOOLS, INC	17,041.50	121,637.67	
07/26/2016	TOLL ROAD	PERCHERON LLC	599.25	40,703.75	
07/26/2016	SUPPLIER	PERCHERON LLC	1,670.00	41,774.50	
07/26/2016	SUPPLIER	PERFORMANCE TRUCK	259,400.00	259,400.00	
07/19/2016	ATTORNEY	PERZ, IRA F	1,200.00	6,780.50	
07/26/2016	ATTORNEY	PERZ, IRA F	900.00	7,680.50	
07/19/2016	SUPPLIER	PEST MANAGEMENT INC	120.00	16,854.00	
07/26/2016	SUPPLIER	PEST MANAGEMENT INC	479.00	17,333.00	
07/26/2016	SUPPLIER	PETSMART #0631	131.98	2,006.39	
07/19/2016	ONE TIME VENDOR	PHAM, MINH NGO	10.00	10.00	
07/26/2016	SUPPLIER	PHILIP RECLAMATION SERVICES	3,215.24	31,260.82	
07/19/2016	ATTORNEY	PHOENIX, JOYCE	750.00	7,987.00	
07/19/2016	SUPPLIER	PHONOSCOPE LIGHT WAVE INC	41,268.77	456,634.13	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	PIERCE, JAMES D	9,950.00		Note: 1
07/19/2016	ATTORNEY	PIRRA, BRIGIDA	1,000.00	14,268.00	
07/26/2016	SUPPLIER	PITNEY BOWES	325.98	512,160.37	
07/19/2016	SUPPLIER	PITNEY BOWES RESERVE ACCOU	40,000.00	511,834.39	Note: 3
07/19/2016	EMPLOYEE REIMB.	POLEY, MELINDA M	5.94	48.67	
07/19/2016	EMPLOYEE REIMB.	PONVILLE, MYRA	28.08	616.67	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	POOLWORX	2,850.00	13,919.12	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	PORTER, DWIGHT	776.00		Note: 1
07/19/2016	SERVICE	POSTMASTER	90.00	2,472.00	Note: 3
07/22/2016	FEE OFF/CASH BOND/REGISTRY	POWELL, WILLIAM	108.10		Note: 1
07/19/2016	EMPLOYEE REIMB.	POWERS, HONEE	54.00	442.00	
07/19/2016	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,341.87	48,876.73	
07/26/2016	SUPPLIER	PRAXAIR DISTRIBUTION INC	251.76	49,128.49	
07/26/2016	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	-	12,735.26	
07/19/2016	SERVICE	PROSPERITY BANK	524.99	148,522.31	Note: 3
07/19/2016	SERVICE	PROSPERITY BANK	2,011.40	150,533.71	
07/26/2016	SERVICE	PROSPERITY BANK	26,628.58	177,162.29	
07/19/2016	MEDICAL	QUEST DIAGNOSTICS	65.66	3,017.82	Note: 3
07/19/2016	ATTORNEY	QUILL, TIMOTHY M	500.00	8,742.12	
07/19/2016	SUPPLIER	R B EVERETT & COMPANY	352.83	43,384.21	
07/26/2016	SUPPLIER	R B EVERETT & COMPANY	977.97	44,362.18	
07/19/2016	INVESTIGATOR	R J VARGAS INVESTIGATIONS	742.86	12,647.65	Note: 3
07/26/2016	INVESTIGATOR	R J VARGAS INVESTIGATIONS	700.99	13,348.64	
07/19/2016	ATTORNEY	RACER, MARK W	500.00	12,706.25	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	RAGHUTHAMAN, SHANTHA	14.00		Note: 1
07/26/2016	EMPLOYEE REIMB.	RAILSBACK, LISA	375.12	959.56	
07/19/2016	COURT REPORTER	RAMOS, MARISOL	1,860.00	19,525.50	
07/26/2016	COURT REPORTER	RAMOS, MARISOL	1,240.00	20,765.50	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	RANGER PLUMBING COMPANY	400.00		Note: 1
07/26/2016	SUPPLIER	RASMUS, MONCIE III	381.97	2,685.07	
07/19/2016	EMPLOYEE REIMB.	RAVEN, JANNA L	11.88	689.07	
07/19/2016	SUPPLIER	READYREFRESH	89.82	25,067.93	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	RECONTRUST COMPANY NA	6.00		Note: 1
07/19/2016	SUPPLIER	RECORDED BOOKS, LLC	173.24	19,002.24	
07/26/2016	SUPPLIER	RECORDED BOOKS, LLC	1,035.25	20,037.49	
07/19/2016	SERVICE	RECOVERY HEALTHCARE CORP	927.50	8,870.50	
07/19/2016	SUPPLIER	REFLECTION PRINTING	1,107.50	36,851.30	
07/26/2016	SUPPLIER	REFLECTION PRINTING	523.00	37,374.30	
07/26/2016	TOLL ROAD	RENCHER, CHARLES G	150.00	3,750.00	
07/19/2016	SERVICE	RENFROW & COMPANY, INC	1,720.00	18,247.91	
07/19/2016	SUPPLIER	REPUBLIC WASTE SERVICES	1,010.30	40,537.00	
07/26/2016	SUPPLIER	REPUBLIC WASTE SERVICES	2,764.67	43,301.67	
07/19/2016	SUPPLIER	REVIVAL ANIMAL HEALTH	174.90	468.86	
07/19/2016	SERVICE	RICHMOND FIRE DEPARTMENT	3,643.32	966,978.92	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	RIGGS, MAXEY	27.00		Note: 1
07/19/2016	SERVICE	RITE OF PASSAGE, INC	4,869.00	24,182.70	
07/19/2016	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00	528.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	ROBLES, WILLIAM JAMES	250.00		Note: 1
07/26/2016	SERVICE	RODRIGUEZ, CYNDIA	150.00	300.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	ROJAS, JOSE D	475.00		Note: 1
07/19/2016	ONE TIME VENDOR	ROMERO, MICHELLE	150.00	150.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	RONALD B COLLINS	80.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	ROSALES, JOSE JR	950.00		Note: 1
07/26/2016	COURT REPORTER	ROSEN, ROBIN FULLER	695.12	2,363.62	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	20.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	10.00		Note: 1
07/19/2016	SUPPLIER	ROSENBERG TRACTOR	404.15	9,076.56	
07/19/2016	MEDICAL	ROSENBERG VETERINARY CLINI	672.00	9,099.00	
07/19/2016	MEDICAL	ROSE-RICH EM PHYSICIANS, P	353.48	9,070.30	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	RUIZ, SELENA	176.00		Note: 1
07/26/2016	SERVICE	RURAL TRASH SERVICE INC	120.00	1,320.00	
07/19/2016	ATTORNEY	RUSTY HARDIN & ASSOCIATES,	26,088.18	26,088.18	Note: 3
07/19/2016	ATTORNEY	RYAN, DAVID MICHAEL	2,462.50	5,137.50	
07/19/2016	SUPPLIER	SAFE FLOW UTILITIES	48,000.00	48,000.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	SAIKIN, JONATHAN D	475.00		Note: 1
07/26/2016	COURT REPORTER	SALAZAR, KARA COLLEEN	1,240.00	1,240.00	
07/26/2016	SUPPLIER	SALGBA	200.00	1,100.00	
07/19/2016	SUPPLIER	SAM HOUSTON STATE UNIV-TAC	400.00	2,150.00	
07/19/2016	EMPLOYEE REIMB.	SAMPLE, DANIEL	25.92	292.81	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SANTIBANEZ, BRENDA	475.00		Note: 1
07/26/2016	EMPLOYEE REIMB.	SAUCEDO, ALBERTO	90.65	90.65	
07/19/2016	SUPPLIER	SCANLIN SIGN SERVICE, INC	6,120.00	7,270.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	SCHLUMBERGER TECHNOLOGY CO	190.00		Note: 1
07/19/2016	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	58.32	323.32	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, KEVIN CHARLES	500.00		Note: 1
07/26/2016	ATTORNEY	SCHWARTZ, STEVEN	612.00	4,275.00	
07/19/2016	SUPPLIER	SCOTT EQUIPMENT, INC	265.34	462.21	
07/19/2016	ATTORNEY	SCOTT, ANNIE	350.00	21,687.50	
07/26/2016	ATTORNEY	SCOTT, ANNIE	2,825.00	24,512.50	
07/26/2016	EMPLOYEE REIMB.	SCOTT, TERRY	162.00	186.52	
07/19/2016	INTERPRETER	SD TRANSLATIONS	2,520.00	51,250.00	
07/26/2016	INTERPRETER	SD TRANSLATIONS	4,760.00	56,010.00	
07/26/2016	SUPPLIER	SECURADYNE SYSTEMS	29.17	6,035.91	
07/26/2016	SUPPLIER	SECURE CONTROL SYSTEMS INC	9,650.00	116,460.00	
07/15/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	400.00	669,608.79	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	28,537.67	698,146.46	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	4,522.76	702,669.22	Note: 2
07/19/2016	ATTORNEY	SEDITA, PATRICIA FORTNEY	3,900.00	48,112.00	
07/19/2016	SERVICE	SEEWEE'S TRAVEL BY JACKIE	429.98	3,384.59	
07/19/2016	SUPPLIER	SERVICEMASTER SOUTHWEST	300.00	3,300.00	
07/26/2016	SUPPLIER	SES HORIZON CONSULTING	71,794.80	373,261.55	
07/19/2016	EMPLOYEE REIMB.	SEYMOUR, CATHY	6.48	58.15	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SHAE, TANNER	475.00		Note: 1
07/26/2016	SUPPLIER	SHERWIN WILLIAMS CO	408.03	15,083.10	
07/26/2016	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	5,147.00	315,420.98	
07/19/2016	SUPPLIER	SHIELDS, SHAWNETTE	385.00	385.00	
07/19/2016	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	5,247.41	123,049.72	
07/26/2016	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,804.13	124,853.85	
07/12/2016	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	148.38	117,802.31	Note: 3
07/26/2016	SERVICE	SIG/MCDONALD & WESSENDORFF	71.00	21,189.50	
07/19/2016	MEDICAL	SIMONTON VETERINARY CLINIC	248.00	1,866.93	
07/19/2016	SUPPLIER	SIMPLEX GRINNELL LP	1,000.00	13,775.10	
07/26/2016	ATTORNEY	SIMS, BRANDON	1,700.00	8,287.50	
07/19/2016	SUPPLIER	SIRCHIE FINGER PRINT	146.76	9,813.71	
07/19/2016	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,388.31	195,560.38	
07/26/2016	SUPPLIER	SKELTON BUSINESS EQUIPMENT	160.99	195,721.37	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SMALLS, BRITTANY	76.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SMITH, FLORA	19.00		Note: 1
07/19/2016	EMPLOYEE REIMB.	SMITH, LILA	173.88	1,112.36	
07/19/2016	ATTORNEY	SMITH, MEGHANN LEIGH	375.00	4,562.00	
07/26/2016	ATTORNEY	SMITH, PHEOBE S	3,862.50	36,072.50	
07/26/2016	ATTORNEY	SMITH, WADE BENNETT	1,190.00	13,589.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/22/2016	EE BENEFIT/PAYROLL	SOCIAL SECURITY ADMINISTRA	196.34	2,182.63	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	SOLIS, ELMER	750.00		Note: 1
07/26/2016	SERVICE	SOLIS, KETA	1,929.50	38,590.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SOUTH LAND TITLE LLC	2,500.00		Note: 1
07/19/2016	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,265.00	21,706.28	Note: 3
07/26/2016	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	495.00	
07/26/2016	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	1,142.95	38,374.78	
07/19/2016	MEDICAL	SOUTHWEST SURGICAL ASSOCIA	366.74	15,561.95	Note: 3
07/26/2016	EMPLOYEE REIMB.	SPARKS, WILLIAM	162.00	288.00	
07/19/2016	SERVICE	SPOK INC	21.42	214.20	
07/19/2016	SUPPLIER	SPRINGHILL SUITES BY MARRI	335.61	862.19	
07/26/2016	SERVICE	SPRINT	5,676.50	149,829.06	
07/19/2016	SUPPLIER	STATE CHEMICAL MFG CO	636.71	636.71	
07/26/2016	SERVICE	STATE COMPTROLLER	1,000.00	312,523.02	
07/19/2016	ATTORNEY	STEELE, CORINNA	2,700.00	50,837.50	
07/26/2016	ATTORNEY	STEPHENSON, THOMAS	385.00	3,687.50	
07/26/2016	SUPPLIER	STERICYCLE COMMUNICATIONS	65.00	650.00	
07/19/2016	ATTORNEY	STEVENS, JAMES A	1,150.00	74,406.25	
07/26/2016	ATTORNEY	STEVENS, JAMES A	1,150.00	75,556.25	
07/19/2016	ATTORNEY	STEVENS, SYNGMAN R JR	1,275.00	5,459.50	
07/26/2016	ATTORNEY	STEVENS, SYNGMAN R JR	525.00	5,984.50	
07/19/2016	ATTORNEY	STRANGE, JEFF	600.00	1,445.00	
07/19/2016	SUPPLIER	STROUHAL TIRE - HUNGERFORD	5,647.41	51,640.98	
07/26/2016	ATTORNEY	STRYKER, KEVIN	225.00	7,522.50	
07/19/2016	SUPPLIER	STUNTCAMS	654.46	654.46	
07/26/2016	SUPPLIER	SUPERIOR PLUS CONSTRUCTION	893.08	17,766.43	
07/20/2016	SUPPLIER	SUSSER PETROLEUM COMPANY L	106,914.07	1,942,015.71	
07/26/2016	SUPPLIER	SWAGIT PRODUCTIONS LLC	1,270.00	11,430.00	
07/26/2016	SERVICE	SWCA INC	51,923.23	70,944.70	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	950.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	SWOFFORD, DONALD RAY	950.00		Note: 1
07/26/2016	SUPPLIER	T A C A	510.00	1,095.00	
07/26/2016	TOLL ROAD	T CONSTRUCTION LLC	169,415.72	169,415.72	
07/26/2016	TOLL ROAD	TALLAS, BOBBIE ANN	150.00	2,700.00	
07/19/2016	SUPPLIER	TASER INTERNATIONAL	12,025.37	125,602.20	
07/26/2016	SUPPLIER	TASER INTERNATIONAL	22,313.10	147,915.30	
07/19/2016	SERVICE	TAYLOR, EARNEST B	72.00	1,776.00	
07/19/2016	EMPLOYEE REIMB.	TAYLOR, JEFFREY	11.88	187.45	
07/13/2016	FEE OFF/CASH BOND/REGISTRY	TAYLOR, REBECCA	750.00		Note: 1
07/26/2016	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00	5,807.00	
07/19/2016	SUPPLIER	TEAM SYSTEMS, INC	6,522.08	39,421.27	
07/26/2016	SUPPLIER	TEXANA CENTER	1,466.10	389,061.60	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS BAY AREA CU	5.00		Note: 1
07/19/2016	SUPPLIER	TEXAS CENTER FOR THE JUDICARY	250.00	1,035.00	
07/26/2016	SUPPLIER	TEXAS COLLEGE OF PROBATE	800.00	2,275.00	
07/19/2016	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QUA	1,390.00	6,800.92	Note: 3
07/26/2016	SUPPLIER	TEXAS COMMISSION ON FIRE	85.00	340.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS COMPTROLLER OF PUBLIC	10,237.15		Note: 1
07/15/2016	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	25,521.30	21,672,397.34	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	983,468.56	21,646,876.04	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,621.90	175,555.96	Note: 2
07/26/2016	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	14,465.30	29,458.02	
07/26/2016	SERVICE	TEXAS DEPT OF LICENSING	120.00	1,970.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/26/2016	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	25.50	123.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF PUBLIC SAFETY	10.00		Note: 1
07/26/2016	TOLL ROAD	TEXAS DEPT OF TRANSPORTATION	31,131.10	645,660.03	
07/26/2016	GRAND PARKWAY	TEXAS DEPT OF TRANSPORTATION	10,670.96	656,330.99	
07/26/2016	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS AS	100.00	19,972.26	
07/19/2016	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	46.50	47,701.20	
07/26/2016	SUPPLIER	TEXAS FIRECRAFT TECHNOLOGY	2,326.75	50,027.95	
07/15/2016	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	631.21	24,796.03	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	683.95	25,479.98	Note: 2
07/19/2016	SUPPLIER	TEXAS MARKING PRODUCTS, IN	10.95	2,999.11	
07/22/2016	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOC	3,010.00	58,954.00	Note: 2
07/22/2016	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	190.40		Note: 1
07/19/2016	MEDICAL	TEXAS SPINE & NEUROSURGERY	80.23	2,943.24	Note: 3
07/26/2016	SUPPLIER	TEXAS WORKFORCE COMMISSION	32.00	32.00	
07/19/2016	SERVICE	TFR ENTERPRISES, INC	31,974.71	347,371.13	Note: 3
07/26/2016	SERVICE	TFR ENTERPRISES, INC	28,072.73	375,443.86	
07/19/2016	SUPPLIER	THE ARC OF FORT BEND COUNTY	3,210.86	25,824.42	
07/22/2016	EE BENEFIT/PAYROLL	THE HARTFORD	4,661.87	95,277.86	Note: 2
07/19/2016	SUPPLIER	THE HURT COMPANY, INC	2,329.25	37,648.84	
07/26/2016	SUPPLIER	THE HURT COMPANY, INC	76.56	37,725.40	
07/19/2016	SUPPLIER	THE LORDS KITCHEN	400.00	400.00	Note: 3
07/14/2016	FEE OFF/CASH BOND/REGISTRY	THE OLIVER J LAW FIRM PLLC	7,475.00		Note: 1
07/19/2016	SUPPLIER	THE SALVATION ARMY SOCIAL	4,189.66	19,650.21	
07/22/2016	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	20.00		Note: 1
07/19/2016	SUPPLIER	THOMSON REUTERS - WEST	7,195.89	254,772.82	
07/26/2016	SUPPLIER	THOMSON REUTERS - WEST	16,429.26	271,202.08	
07/19/2016	SERVICE	THYSSENKRUPP ELEVATOR CORP	1,810.00	19,142.50	
07/26/2016	SUPPLIER	TIBURON, INC	56,468.80	554,328.75	
07/19/2016	ATTORNEY	TORRES, ROSS	1,425.00	38,518.75	
07/26/2016	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	90.62	291.58	
07/26/2016	RENT	TOWN AND COUNTRY APARTMENTS	500.00	9,100.00	
07/26/2016	SUPPLIER	TRAFFIC ENGINEERS INC	12,436.84	43,825.12	
07/19/2016	SERVICE	TRANSAMERICA PREMIER LIFE	108,563.26	1,143,834.85	Note: 3
07/26/2016	TOLL ROAD	TRANSCORE, LP	46,677.30	1,313,872.72	
07/26/2016	RENT	TRANSWESTERN CAPITAL-I, LP	3,780.00	41,580.00	
07/26/2016	SUPPLIER	TRAVIS COUNTY CLERK	873.00	24,010.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 3	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/14/2016	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
07/26/2016	SERVICE	TRICO TOWER SERVICE, INC	743.70	4,845.00	
07/19/2016	ATTORNEY	TU, PAUL	2,150.00	57,840.75	
07/22/2016	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFIC	34,364.10	739,611.04	Note: 2
07/19/2016	SUPPLIER	ULINE INC	142.37	8,312.94	
07/26/2016	SUPPLIER	ULINE INC	41.12	8,354.06	
07/19/2016	SERVICE	UNITED SITE SERVICES	191.93	6,085.34	
07/26/2016	SERVICE	UNITED SITE SERVICES	329.67	6,415.01	
07/15/2016	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	5.00	8,629.00	Note: 2
07/22/2016	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	440.00	9,069.00	Note: 2
07/19/2016	MEDICAL	UT PHYSICIANS-UTP	107.33	7,622.06	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/19/2016	SUPPLIER	VACEK, CLIFFORD J	270.04	270.04	Note: 3
07/25/2016	FEE OFF/CASH BOND/REGISTRY	VARGAS, DIEGO	1.00		Note: 1
07/26/2016	SERVICE	VERIZON WIRELESS	3,263.63	244,852.55	
07/26/2016	SUPPLIER	VERNIER, ROBERT L	83.27	83.27	
07/26/2016	ATTORNEY	VIJ, VIKRAM	750.00	8,750.00	
07/19/2016	SERVICE	VINCENT, KEITH LOUIS	375.00	1,150.00	
07/19/2016	ATTORNEY	VINSON, MARK	1,270.00	1,970.00	
07/19/2016	MEDICAL	VISION CARE, INC	21,059.53	202,021.57	Note: 3
07/19/2016	SUPPLIER	VISTA LAND PLANNING	1,397.50	1,397.50	
07/19/2016	EMPLOYEE REIMB.	WAGNER, MARY ANGELA	126.00	126.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	WALDEN, SCOTT	475.00		Note: 1
07/19/2016	EMPLOYEE REIMB.	WALGER, IRENE	118.71	306.99	
07/19/2016	ATTORNEY	WALKER, BEVERLEY MCGREW	1,000.00	3,760.00	
07/19/2016	ATTORNEY	WALKER, SEDRICK	800.00	21,713.75	
07/19/2016	SERVICE	WALKER, WILLIAM R	50.00	450.00	
07/26/2016	ATTORNEY	WATSON, TEANA V PLLC	1,425.00	18,432.50	
07/19/2016	SERVICE	WCA WASTE CORPORATION	452.88	13,876.82	
07/26/2016	COURT REPORTER	WEBB, STEPHANIE	356.40	807.90	
07/26/2016	TOLL ROAD	WEBBER, LLC	4,402,534.08	15,208,847.24	
07/19/2016	ATTORNEY	WELCH, KATE	4,250.00	16,686.50	
07/26/2016	ATTORNEY	WELCH, KATE	1,609.00	18,295.50	
07/19/2016	RENT	WELLS FARGO HOME MORTGAGE,	344.00	1,283.03	Note: 3
07/19/2016	SUPPLIER	WEST FORT BEND BUZZ INC	50.00	1,820.05	
07/19/2016	MEDICAL	WEST HOUSTON RADIOLOGY	675.07	12,224.42	Note: 3
07/19/2016	SUPPLIER	WESTERN DETENTION PRODUCTS	400.74	1,975.97	
07/19/2016	ATTORNEY	WHITE, LEWIS	500.00	5,825.00	
07/26/2016	EMPLOYEE REIMB.	WHITEHEAD, SHARON	126.00	126.00	
07/26/2016	SUPPLIER	WHITLEY PENN LLP	16,250.00	211,320.00	
07/19/2016	SUPPLIER	WHOLE PERSON ASSOCIATES	465.55	465.55	
07/26/2016	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	2,013.40	30,685.55	
07/26/2016	SUPPLIER	WILBARGER COUNTY CLERK	715.00	2,860.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	WILEY, EVA	8,693.93		Note: 1
07/26/2016	TOLL ROAD	WILLIAMS BROTHERS CONSTRUCTION	844,194.39	14,654,444.04	
07/26/2016	ATTORNEY	WILLIAMS, RODNEY O'NEIL	525.00	22,088.00	
07/19/2016	SERVICE	WINDSTREAM COMMUNICATIONS	245.28	35,414.79	
07/26/2016	SERVICE	WINDSTREAM COMMUNICATIONS	1,476.72	36,891.51	
07/19/2016	SERVICE	WINFIELD SOLUTIONS	8,640.00	119,475.65	
07/19/2016	ATTORNEY	WISNER, VICTOR	900.00	18,137.50	
07/26/2016	ATTORNEY	WISNER, VICTOR	1,550.00	19,687.50	
07/19/2016	ATTORNEY	WOOD, HARRIS S JR	300.00	35,212.00	
07/26/2016	SUPPLIER	WOODCRAFT #334	19.16	912.58	
07/26/2016	RENT	WOODLAND VILLAGE PROPERTIES	450.00	1,350.00	
07/26/2016	MEDICAL	WOODWARD ACADEMY	4,057.50	47,552.71	
07/26/2016	COURT REPORTER	WOOLSEY, KAREN	225.00	11,101.83	
07/26/2016	SERVICE	WORTH HYDROCHEM OF HOUSTON	2,135.00	23,685.00	
07/19/2016	ATTORNEY	WRAY COPE, BRITTANY	13,170.37	28,414.48	
07/19/2016	ATTORNEY	WRIGHT, ANDREW A	2,852.00	44,156.50	
07/19/2016	SUPPLIER	WYLIE MANUFACTURING CO	35.96	17,653.04	Note: 3
07/26/2016	TOLL ROAD	XEROX STATE & LOCAL SOLUTIONS	317,176.70	3,804,376.35	
07/26/2016	EMPLOYEE REIMB.	YANG, APRIL	126.00	126.00	
07/14/2016	FEE OFF/CASH BOND/REGISTRY	YANG, YI	19,950.00		Note: 1
07/22/2016	FEE OFF/CASH BOND/REGISTRY	YASEEN, MIFRA	800.00		Note: 1
07/25/2016	FEE OFF/CASH BOND/REGISTRY	YASIN, SHUJA	3.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2016 Payments	
07/19/2016	SERVICE	YELLOWSTONE LANDSCAPE	1,725.00	370,450.55	
07/26/2016	TOLL ROAD	YELLOWSTONE LANDSCAPE	8,450.82	378,901.37	
07/26/2016	SERVICE	YELLOWSTONE LANDSCAPE	23,223.04	393,673.59	
07/26/2016	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	375.00	2,847.00	
07/19/2016	EMPLOYEE REIMB.	ZAVALA, RUBEN	162.00	162.00	
07/25/2016	FEE OFF/CASH BOND/REGISTRY	ZHOU, LING	431.49		Note: 1
			16,639,053.54		

Note: Checks released prior to 07/26/16 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 $823,594.06
(2): Payroll and Employee Benefits Payments of $2,711,314.90
(3): Time Sensitive Payments of $354,042.46

Total Payments less time sensitive payments $16,285,011.08

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

Project	Vendor Name	Payment
HARLEM: PLANTATION DR TO SH99 #726	AMERICAN MATERIALS	3,547.56
AUSTIN STREET PURCHASE BOND	AMERICAN TITLE COMPANY OF	2,020,360.80
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	4,688.75
READING: FM762 to Royal Crest LN #13102	BERG-OLIVER ASSOCIATES, INC	117.50
2015 ENVIRONMENTAL SERVICES	BIO-WEST INC	30.40
HARLEM: PLANTATION DR TO SH99 #726	CHERRY CRUSHED CONCRETE, INC	4,982.12
HARLEM: PLANTATION DR TO SH99 #726	CHERRY CRUSHED CONCRETE, INC	8,194.75
HARLEM: PLANTATION DR TO SH99 #726	CHERRY CRUSHED CONCRETE, INC	773.39
BRAXTON ST #13116	DOUCET & ASSOCIATES	12,460.00
HARLEM: PLANTATION DR TO SH99 #726	DURWOOD GREENE CONSTRUCTION	94,047.80
BEECHNUT: FM 1464 EAST TO LOBERA #13201	HALFF ASSOCIATES INC	31,870.84
LADONIA: COMPSTON ST TO BRISCO #13107	JONES & CARTER INC	38,378.30
OWENS: FM1464 TO HARLEM #13403	KELLY R KALUZA AND ASSOC INC	18,783.00
OWENS: FM1464 TO HARLEM #13403	KELLY R KALUZA AND ASSOC INC	10,435.00
2015 PROJECT MANAGEMENT	LJA ENGINEERING AND SURVEYING	16,875.08
2015 5th STREET CC PROP 1	MBCO ENGINEERING	6,598.75
RANSOM: RIVER PK TO MAIN ST 747	MDN ENTERPRISES	1,987.42
JC STRUCTURED PARKING PROP 4	PARADIGM CONSULTANTS INC	1,210.00
HARLEM: PLANTATION DR TO SH99 #726	REPUBLIC WASTE SERVICES	179.67
LUDWIG: DULLES AVE TO BRAND LN #13208	SES HORIZON CONSULTING	71,794.80
JAIL ENERGY EFFICIENCY BOND	STATE COMPTROLLER	1,000.00
BEECHNUT: FM 1464 EAST TO LOBERA #13201	SWCA INC	51,923.23
		2,400,239.16