FORT BEND COUNTY

Scheduled Disbursements for June 05, 2018

Except as indicated all checks will be released after Commissioners' Court on June 05, 2018

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	SERVICE	A & M WRECKER SERVICE LLC	675.00	28,804.00	
06/05/2018	SUPPLIER	ABC LASER USA	1,620.00	3,240.00	
05/29/2018	ATTORNEY	ABNER, MICHAEL JR	1,850.00	18,212.50	
05/29/2018	SUPPLIER	ACCORD FINANCIAL INC	1,231.84	35,070.12	
05/29/2018	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	442.50	9,161.55	
05/29/2018	COURT REPORTER	ADAIR, ROGER N	328.50	2,160.00	
05/29/2018	COURT REPORTER	ADVANCED COURT REPORTING SERV	246.83	6,209.66	
05/29/2018	SUPPLIER	ADVANCED METRICS	1,500.00	6,000.00	
06/05/2018	SERVICE	AECOM TECHNICAL SERVICES, INC	25,351.50	228,679.75	
06/05/2018	SERVICE	AGCM, INC	29,537.50	216,889.00	
05/29/2018	RENT	AH4R PROPERTIES, LLC	350.00	700.00	Note: 3
06/05/2018	RENT	AH4R PROPERTIES, LLC	350.00	1,050.00	
06/05/2018	SERVICE	AHORA TRANSLATIONS LLP	364.80	4,019.40	
05/25/2018	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	91.13	1,568.09	Note: 2
06/05/2018	SUPPLIER	ALADTEC, INC	8,763.00	8,943.00	
05/29/2018	ATTORNEY	ALANIZ, SELINA	420.00	47,866.25	
06/05/2018	ATTORNEY	ALANIZ, SELINA	420.00	48,286.25	
06/05/2018	SUPPLIER	ALL FLAGS & FLAGPOLES, INC	2,093.00	3,070.50	
05/29/2018	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	2,095.68	93,304.81	Note: 3
06/05/2018	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	232,231.20	6,806,846.88	
06/05/2018	SUPPLIER	ALLIANCE GRAPHICS & PRINTING	373.52	373.52	
06/05/2018	ONE TIME VENDOR	ALVISO, MAYRA	300.00	300.00	
06/05/2018	SUPPLIER	AMERICAN BUTTON MACHINES	172.65	219.54	
06/05/2018	SUPPLIER	AMERICAN DOOR PRODUCTS INC	7,326.00	16,385.00	
05/29/2018	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	300.18	1,633.19	Note: 3
06/05/2018	SUPPLIER	AMERICAN MATERIALS	186,416.05	790,617.43	
05/29/2018	SERVICE	AMERICAN MESSAGING SERVICES	77.41	696.91	
06/05/2018	SERVICE	AMS OF HOUSTON, LLC	17,305.59	97,160.94	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	ANDERSON, SONYA CHANDLER	95.00		Note: 1
05/29/2018	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	84,649.00	980,386.49	Note: 3
06/04/2018	FEE OFF/CASH BOND/REGISTRY	ARAUZ CASTILLO, JONATHAN	337.80		Note: 1
06/05/2018	SUPPLIER	ARCHLOGIX	277.82	2,500.38	
06/05/2018	EMPLOYEE REIMB.	ARIAS, CHRISTOPHER	198.00	198.00	
06/05/2018	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	2,431.03	4,347.11	
05/29/2018	ATTORNEY	ASHFORD, ERIC	600.00	38,493.75	
05/29/2018	SERVICE	AT & T	1,578.79	131,485.73	
06/05/2018	SERVICE	AT & T	7,401.93	138,887.66	
06/05/2018	SERVICE	AT & T MOBILITY	32,392.77	275,376.13	
05/29/2018	SUPPLIER	ATLAS FOUNDATION REPAIR	3,750.00	20,900.00	
06/05/2018	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	220.00	92,570.08	
06/05/2018	ATTORNEY	AUSTIN, KELLEY	660.00	5,407.50	
05/29/2018	SUPPLIER	AUSTIN-REED ENGINEERS LLC	3,246.50	141,609.86	
06/05/2018	SUPPLIER	AUSTIN-REED ENGINEERS LLC	3,453.00	145,062.86	
06/05/2018	EMPLOYEE REIMB.	AYOUB, RIZKALLAH	198.00	360.00	
05/29/2018	SUPPLIER	AZTEC RENTAL CENTER, INC	1,266.00	17,206.14	
05/29/2018	SUPPLIER	B & H PHOTO VIDEO	174.75	14,044.41	
05/29/2018	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	3,742.49	41,852.96	
06/05/2018	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	1,375.16	43,228.12	
05/29/2018	SUPPLIER	BAKER & TAYLOR INC	16,544.10	493,933.22	
06/05/2018	SUPPLIER	BAKER & TAYLOR INC	18,232.75	512,165.97	
06/05/2018	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	345.31	3,552.69	
05/29/2018	ATTORNEY	BARKER, GEORGIA	850.00	12,150.00	
06/05/2018	ATTORNEY	BARKER, GEORGIA	3,000.00	15,150.00	
05/29/2018	ATTORNEY	BARRY, ROBIN	1,695.00	12,997.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	ATTORNEY	BARRY, ROBIN	45.00	13,042.50	
06/05/2018	EMPLOYEE REIMB.	BATES, WILLIAM D.	90.00	90.00	
06/05/2018	SUPPLIER	BATTERIES PLUS BULBS	7.50	1,562.86	
06/05/2018	MEDICAL	BAY AREA RECOVERY CENTER	1,558.00	10,725.85	
06/05/2018	SERVICE	BEASLEY TIRE SERVICE INC	16,808.00	81,462.69	
06/05/2018	SUPPLIER	BECKWORTH, DANNY	288.00	414.00	
06/05/2018	SUPPLIER	BEDROCK CITY COMIC CO	8,720.52	15,018.76	
05/29/2018	ATTORNEY	BEILUE, RENEE	6,997.50	51,817.50	
05/29/2018	ATTORNEY	BELLA, JULIA HUBBARD	450.00	19,075.00	
06/05/2018	ATTORNEY	BENNETT, JAMES M	3,100.00	48,849.00	
06/05/2018	EMPLOYEE REIMB.	BENNETT, WILLIAM	54.00	54.00	
06/05/2018	SUPPLIER	BEST BUY BUSINESS	3,649.95	13,949.29	
05/29/2018	SERVICE	BILLY'S PLUMBING, INC	745.03	5,684.17	Note: 3
06/05/2018	SERVICE	BIO WEST INC	3,129.09	32,348.02	
05/29/2018	SUPPLIER	BISHOP LIFTING PRODUCTS, INC	3,619.36	3,619.36	Note: 3
06/05/2018	SERVICE	BLUE RIDGE WEST MUD	77.63	1,070.12	
06/05/2018	SUPPLIER	BOB BARKER COMPANY, INC	109.33	134,043.45	
05/29/2018	SUPPLIER	BORDEN DAIRY COMPANY	735.75	10,954.54	
05/29/2018	SUPPLIER	BOUND TREE MEDICAL LLC	6,020.32	243,749.83	
06/05/2018	SUPPLIER	BOUND TREE MEDICAL LLC	18,706.41	262,456.24	
05/29/2018	SERVICE	BOYD GRANTS	2,000.00	18,000.00	
05/29/2018	ATTORNEY	BRADT, LEONARD THOMAS	3,250.00	73,200.00	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
05/29/2018	SERVICE	BRAZOS BEND GUARDIANSHIP	2,595.60	46,344.27	
06/05/2018	SUPPLIER	BRAZOS FOREST PRODUCTS	2,343.50	9,281.78	
05/29/2018	RENT	BRITTANY SQUARE APARTMENTS	350.00	7,670.00	Note: 3
05/29/2018	SUPPLIER	BRODART CO	152.94	2,621.51	
06/05/2018	SUPPLIER	BROOKSTONE, LP	1,012,656.05	9,453,642.93	
05/29/2018	SUPPLIER	BROTHERS PRODUCE, INC	595.75	9,141.20	
05/29/2018	MEDICAL	BROWN & ASSOC MEDICAL LABS	144.34	679.60	Note: 3
06/05/2018	EMPLOYEE REIMB.	BROWNFIELD, JULE	54.00	436.00	
06/05/2018	ATTORNEY	BRYANT, KEN	1,860.00	169,115.75	
06/05/2018	SUPPLIER	BSN SPORTS LLC	377.00	10,873.96	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	BURAL, ERDEM	475.00		Note: 1
05/29/2018	ATTORNEY	BURNETT, SHEILA	600.00	70,611.25	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	BURNLEY, CATHERINE	275.00		Note: 1
06/05/2018	EMPLOYEE REIMB.	CALDERON, YANETH	98.64	567.37	
05/29/2018	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	30,990.00	3,618,312.71	
06/05/2018	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	30,990.00	3,649,302.71	
05/29/2018	INTERPRETERS	CALVILLO, MANUEL	1,000.00	27,640.00	
06/05/2018	INTERPRETERS	CALVILLO, MANUEL	1,300.00	28,940.00	
06/05/2018	ATTORNEY	CANNON, LENNEA	225.00	12,156.25	
06/05/2018	EMPLOYEE REIMB.	CANTU, SYNTHIA S	403.39	403.39	
06/05/2018	SUPPLIER	CAP FLEET UPFITTERS LLC	8,455.96	3,626,768.67	
06/05/2018	EMPLOYEE REIMB.	CARLSON, CHRIS	54.00	108.00	
06/05/2018	SUPPLIER	CARRIER ENTERPRISE	141.44	4,524.30	
05/29/2018	ATTORNEY	CARTER, JEFFREY	2,180.00	62,317.50	
06/05/2018	EMPLOYEE REIMB.	CARTER, MATTHEW	90.00	218.08	
05/29/2018	ATTORNEY	CARTER, TAMEIKA	1,300.00	33,329.00	
06/05/2018	EMPLOYEE REIMB.	CASTILLO, JOHN	90.00	90.00	
05/29/2018	SUPPLIER	CATHOLIC CHARITIES OF	3,324.52	23,757.37	
06/05/2018	SUPPLIER	CDW GOVERNMENT LLC	3,608.61	86,303.25	
05/29/2018	ATTORNEY	CEASER, KENDRIC	375.00	26,662.50	
06/05/2018	SERVICE	CENTERPOINT ENERGY	907,474.27	917,386.37	
05/29/2018	SERVICE	CENTERPOINT ENERGY ENTEX	247.68	63,366.27	
06/05/2018	SERVICE	CENTERPOINT ENERGY ENTEX	18.25	63,384.52	
06/05/2018	SUPPLIER	CENTURY ASPHALT MATERIALS	78,589.88	631,673.37	
06/05/2018	SUPPLIER	CERDA FIED SPECIALISTS, INC	3,090.00	13,848.90	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/29/2018	GRAND PKWY/TOLL ROAD	CHAMPION ENERGY SERVICES, LLC	2,513.34	22,609.48	Note: 3
06/05/2018	TOLL ROAD	CHAMPION ENERGY SERVICES, LLC	268.83	22,878.31	
06/05/2018	SUPPLIER	CHAMPIONSHIP TROPHIES	874.50	1,612.36	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	CHERKAUI AND ASSOCIATES PL	21.00		Note: 1
05/29/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,564.97	216,225.46	
06/05/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	4,697.14	220,922.60	
05/29/2018	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,287.03	102,243.82	
06/05/2018	INTERPRETERS	CHUN SHEN LIM	405.00	5,535.00	
05/29/2018	SUPPLIER	CINCO MUD 12	384.72	7,199.93	
05/22/218	SERVICE	CITY OF FULSHEAR	150.00	91,515.35	Note: 3
06/05/2018	SERVICE	CITY OF HOUSTON, WATER DEPT	636.80	86,668.49	
05/29/2018	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	300.00	86,031.69	Note: 3
05/29/2018	SERVICE	CITY OF MEADOWS PLACE	147.66	6,277.92	Note: 3
06/05/2018	SERVICE	CITY OF NEEDVILLE	189.97	5,175.73	
06/05/2018	SERVICE	CITY OF RICHMOND	791.61	1,144,519.04	
05/29/2018	SERVICE	CITY OF ROSENBERG	1,607.84	4,638,593.20	
06/05/2018	SERVICE	CITY OF ROSENBERG	1,635.11	4,640,228.31	
05/29/2018	SERVICE	CITY OF SUGAR LAND	69.46	3,136,222.79	
06/05/2018	SERVICE	CITY OF SUGAR LAND	999.77	3,137,222.56	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	CLARKE SPRINGS	1,204.28		Note: 1
06/05/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	5,298.01	83,971.56	
06/05/2018	SUPPLIER	CLEAR CHANNEL OUTDOOR, INC	6,275.00	25,475.00	
05/25/2018	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,320.00	21,930.00	Note: 2
06/05/2018	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	4,515.00	21,868.00	
05/29/2018	MEDICAL	CLINICAL PATHOLOGY LABS, INC	331.29	7,210.25	Note: 3
06/05/2018	EMPLOYEE REIMB.	CLOUD, JUSTIN	120.00	360.00	
06/05/2018	SUPPLIER	CNA SURETY	71.00	632.75	
05/29/2018	SUPPLIER	COIN COPIERS INC	250.00	6,250.00	
06/05/2018	SUPPLIER	COLE & WILSON, LLC	410.99	23,880.96	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	COLEMAN JOHNSON, DEMARR	653.05		Note: 1
05/25/2018	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	9,415.45	Note: 2
06/05/2018	COURT REPORTER	COLGIN, RHONDA D	972.00	7,947.00	
05/29/2018	GRAND PKWY/TOLL ROAD	COMCAST HOLDINGS CORPORATION	11,886.49	148,488.77	Note: 3
05/29/2018	SERVICE	COMCAST OF HOUSTON	554.59	662,310.50	
06/05/2018	SERVICE	COMCAST OF HOUSTON	208.46	662,518.96	
06/05/2018	EMPLOYEE REIMB.	COMEAUX, TAMI C	99.92	378.32	
05/29/2018	SUPPLIER	COMMERCIAL OFFICE INTERIORS	1,620.00	3,240.00	
05/25/2018	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	3,187.50	Note: 2
06/05/2018	SUPPLIER	COMPUCYCLE, INC	1,119.30	27,563.75	
06/05/2018	SERVICE	CONSOLIDATED COMMUNICATIONS	2,004.64	18,065.82	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	CONTRERAS, MARIA DEL MAR	475.00		Note: 1
05/29/2018	SUPPLIER	CONVENTIONS SPORTS & LEISURE	10,500.00	10,500.00	Note: 3
05/29/2018	ATTORNEY	COOK, DEBORAH LORAINE	300.00	27,937.90	
05/29/2018	COURT REPORTER	CORDOVA, ELIZABETH	930.00	930.00	
06/05/2018	EMPLOYEE REIMB.	CORLISS, RANDY	396.00	450.00	
05/29/2018	SERVICE	CORNERSTONE GLASS AND MIRROR	13,860.00	20,852.00	Note: 3
06/05/2018	SUPPLIER	CORPORATE OUTFITTERS	4,180.62	81,339.84	
06/05/2018	SUPPLIER	CORRAL WESTERN WEAR	1,074.99	4,289.78	
05/29/2018	ATTORNEY	COVINGTON, VONDA	795.00	2,160.00	
05/29/2018	SUPPLIER	CP DISTRIBUTORS LLP	4,686.22	16,225.16	Note: 3
06/05/2018	SUPPLIER	CP DISTRIBUTORS LLP	480.00	16,705.16	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	CRAFT, KATHLEEN ELIZABETH	475.00		Note: 1
05/29/2018	SERVICE	CRAIN GROUP	6,087.12	1,379,917.65	
05/29/2018	SUPPLIER	CUMMINS SOUTHERN PLAINS LLC	337.41	21,592.91	
06/05/2018	SUPPLIER	CUMULUS RADIO HOUSTON	2,875.00	17,250.00	
05/29/2018	SUPPLIER	CYRUSONE INC	227,326.93	227,326.93	Note: 3
05/31/2018	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	80.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	EMPLOYEE REIMB.	DALTON, ARIEL	35.15	137.99	
06/05/2018	SERVICE	DANNENBAUM ENGINEERING CORP	28,136.60	418,793.73	
06/05/2018	SUPPLIER	DATAVOX, INC	2,361.44	297,368.83	
05/29/2018	ATTORNEY	DAVE, RADHIKA B	975.00	71,075.00	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	DAVID RONQUILLO	0.40		Note: 1
05/29/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	6,526.94	133,502.91	
06/05/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,030.84	134,533.75	
06/05/2018	ATTORNEY	DAVIS, JOHN SHANNON	712.50	54,443.75	
06/05/2018	EMPLOYEE REIMB.	DAVIS, DESMOND	90.00	90.00	
05/29/2018	ATTORNEY	DEADRICK, BEVERLY	1,000.00	27,800.00	
06/05/2018	EMPLOYEE REIMB.	DEES, CHRISTOPHER	198.00	486.00	
05/29/2018	SUPPLIER	DELL MARKETING L P	3,225.91	886,756.89	
06/05/2018	SUPPLIER	DELL MARKETING L P	20,135.86	906,892.75	
06/05/2018	SUPPLIER	DEMCO, INC	368.56	39,662.32	
05/29/2018	MEDICAL	DESAI, ALPESH DO PA	124.78	297.49	Note: 3
05/29/2018	MEDICAL	DESAI, SANDIP MD	157.13	1,255.00	Note: 3
05/29/2018	ATTORNEY	DIAZ, MICHAEL C	1,000.00	43,543.85	
06/05/2018	ATTORNEY	DIAZ, MICHAEL C	3,387.50	46,931.35	
06/05/2018	SUPPLIER	DIESEL SPECIALISTS LTD	71.82	255.95	
06/05/2018	SUPPLIER	DIGITAL AIR CONTROL INC	28,590.00	40,382.00	
05/29/2018	SUPPLIER	DIRECT ENERGY, L P	150.00	7,571.69	Note: 3
06/05/2018	SERVICE	DIRECT TV	105.99	958.66	
06/05/2018	EMPLOYEE REIMB.	DISHMAN, DUSTIN	198.00	198.00	
06/05/2018	SUPPLIER	DISTRICT 10 4-H AGENTS	300.00	300.00	
05/29/2018	SUPPLIER	DITTERT RUBBER STAMP, LTD	56.18	5,169.27	
06/05/2018	SUPPLIER	DITTERT RUBBER STAMP, LTD	35.84	5,205.11	
05/29/2018	ATTORNEY	DOGGETT, KASEY	450.00	16,117.83	
06/05/2018	ATTORNEY	DOGGETT, STEPHEN A	5,175.00	105,625.75	
06/05/2018	EMPLOYEE REIMB.	DOMINGUEZ, CHARITY	162.00	631.38	
05/29/2018	SUPPLIER	DON HART'S RADIATOR - GAS TANK	1,539.90	11,493.38	
06/05/2018	SUPPLIER	DOOLEY TACKABERRY, INC	2,516.90	12,106.18	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	DOUGLAS KERYL	31.00		Note: 1
05/28/2018	FEE OFF/CASH BOND/REGISTRY	DOUGLAS, BRYAN M	475.00		Note: 1
06/05/2018	EMPLOYEE REIMB.	DOUGLAS, PATRICK	198.00	198.00	
06/05/2018	SUPPLIER	DSHS CENTRAL LAB MC2004	63.61	879.10	
05/29/2018	ATTORNEY	DUCKETT, TONY K	765.00	11,821.25	
05/29/2018	SUPPLIER	DUNBAR ARMORED, INC	12,958.31	116,926.50	Note: 3
06/05/2018	SERVICE	DZIERZANOWSKI, CHAD D	7.25	522.75	
05/29/2018	RENT	ECHELON ON 99	350.00	350.00	Note: 3
05/29/2018	SUPPLIER	EDUCATIONAL DEVELOPMENT CORP	841.63	841.63	Note: 3
06/05/2018	EMPLOYEE REIMB.	EGAN, CAROLINE	162.00	587.31	
06/05/2018	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	829.48	27,812.49	
06/05/2018	COURT REPORTER	ELLIOTT, MARISSA M	620.00	5,204.50	
06/05/2018	SUPPLIER	ELP ENTERPRISES INC	5,677.22	129,180.15	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	EMANUEL, ERVIN MITCHELL	178.00		Note: 1
05/29/2018	MEDICAL	EMERGIGROUP PHYSICIAN ASSOC	98.98	357.77	Note: 3
06/05/2018	SUPPLIER	EMOCHA MOBILE HEALTH INC	2,240.00	12,100.00	
06/05/2018	SUPPLIER	EMS TECHNOLOGY SOLUTIONS LLC	4,225.00	13,945.00	
05/29/2018	SUPPLIER	ENGELBRECHT MANUFACTURING INC	10,963.00	24,199.00	Note: 3
05/29/2018	TOLL ROAD	ENGIE RESOURCES LLC	6,816.76	45,877.40	Note: 3
05/29/2018	SERVICE	ENTERPRISE RENT A CAR	675.00	57,750.32	
05/29/2018	SUPPLIER	EN-TOUCH SYSTEMS, INC	490.75	33,254.62	
06/05/2018	SUPPLIER	ENVIROTECH WATER TREATMENT	1,460.00	2,920.00	
06/05/2018	ATTORNEY	ENWERE, GREGORY	2,700.00	12,031.25	
05/29/2018	ATTORNEY	ERFESOGLOU, VICTORIA	1,525.00	4,100.00	
05/29/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,245.00	75,549.97	
06/05/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,500.00	78,049.97	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	EVERETT VON MOORE	2.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	SUPPLIER	EWING IRRIGATION PRODUCTS	355.46	6,602.05	
05/29/2018	ATTORNEY	FADEN, CARY M	400.00	64,213.25	
06/05/2018	ATTORNEY	FADEN, CARY M	13,600.00	77,813.25	
05/29/2018	RENT	FALCON POINTE APARTMENTS	350.00	2,099.00	Note: 3
06/04/2018	FEE OFF/CASH BOND/REGISTRY	FARAJI, JAMILEH	475.00		Note: 1
05/29/2018	SUPPLIER	FASTENAL COMPANY	325.92	22,968.32	
06/05/2018	SUPPLIER	FASTENAL COMPANY	287.46	23,255.78	
05/23/208	FEE OFF/CASH BOND/REGISTRY	FBC COUNTY CLERK	45,309.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	8.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	51.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00		Note: 1
05/25/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	190,492.12	3,021,355.92	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,286.04	3,024,641.96	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,286.04	3,027,928.00	Note: 2
05/29/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	156.00	7,754.50	
06/05/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	99.25	7,853.75	
05/25/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	28,938.47	462,376.91	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	1,198.89	463,575.80	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	1,198.89	464,774.69	Note: 2
06/05/2018	SUPPLIER	FBINAA OF TEXAS	950.00	950.00	
05/29/2018	SERVICE	FEDEX	90.17	1,514.22	
06/05/2018	SUPPLIER	FERGUSON ENTERPRISES	136.46	45,103.85	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FIELDS, GARY	3,200.00		Note: 1
05/29/2018	SUPPLIER	FIESTA MART 47	386.95	53,559.81	Note: 3
05/29/2018	SUPPLIER	FIESTA MART 6	770.47	54,330.28	Note: 3
06/05/2018	SUPPLIER	FIESTA MART 47	194.00	54,524.28	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FINAL TOUCH ROOFING	650.00		Note: 1
06/05/2018	SUPPLIER	FINDAWAY WORLD	186.87	3,645.78	
06/05/2018	SUPPLIER	FINNEGAN AUTO LP	101.90	17,088.04	
06/05/2018	SERVICE	FIRETRON, INC	33.33	121,974.05	
06/05/2018	SUPPLIER	FLEET DISCOUNT PARTS	976.84	2,095.44	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	FLORES, GEOVANY ALEXANDER	475.00		Note: 1
05/28/2018	FEE OFF/CASH BOND/REGISTRY	FLORES-SAAVEDRA, ALEJANDRO	475.00		Note: 1
05/29/2018	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	203.46	3,180.15	Note: 3
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FONTENOT, DELPHINE	160.00		Note: 1
06/05/2018	SUPPLIER	FOODARAMA	96.38	12,712.03	
05/29/2018	SERVICE	FORT BEND BODY SHOP	24,712.00	178,736.96	Note: 3
05/29/2018	SERVICE	FORT BEND CO WOMEN'S CENTER	6,642.55	109,154.95	
05/29/2018	SUPPLIER	FORT BEND COMMUNITY	23,266.70	182,296.75	
06/05/2018	SUPPLIER	FORT BEND COMMUNITY	8,360.00	190,656.75	
05/25/2018	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,220.00	20,800.00	Note: 2
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	45.29		Note: 1
05/29/2018	SERVICE	FORT BEND COUNTY FRESH WATER	175.07	123,085.22	
05/29/2018	SUPPLIER	FORT BEND COUNTY MUD #26	70.55	457.56	Note: 3
05/29/2018	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	243.49	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	50.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND DISTRICT CLERKS	5.00		Note: 1
05/29/2018	MEDICAL	FORT BEND FAMILY HEALTH CENTER	153,835.14	834,490.72	
06/05/2018	SERVICE	FORT BEND HERALD	300.00	25,043.40	
05/29/2018	SUPPLIER	FORT BEND HYDRAULICS INC	3,509.03	66,233.59	
05/29/2018	MEDICAL	FORT BEND IMAGING	272.93	3,034.15	Note: 3
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00		Note: 1
06/05/2018	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	13,902.00	323,117.93	
05/29/2018	SERVICE	FORT BEND SENIORS MEALS ON	3,915.40	31,248.62	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	SUPPLIER	FOUNDATION BUILDING MATERIALS	2,231.48	2,231.48	
05/29/2018	RENT	FOUNDATIONS AT EDGEWATER	350.00	350.00	Note: 3
06/05/2018	EMPLOYEE REIMB.	FRANCIS, KRISTINA	162.00	655.11	
05/29/2018	SUPPLIER	FRAZER, LTD	13,849.42	748,949.18	Note: 3
06/05/2018	SUPPLIER	FRAZER, LTD	5,900.18	754,849.36	
06/05/2018	SERVICE	FREESE AND NICHOLS, INC	460.70	262,116.01	
05/29/2018	SERVICE	FRONTIER COMMUNICATIONS	1,089.21	26,728.12	
06/05/2018	SERVICE	FRONTIER COMMUNICATIONS	1,404.66	28,132.78	
05/29/2018	SERVICE	FRONTIER UTILITIES, LLC	102.00	844.62	Note: 3
06/05/2018	SUPPLIER	FUEL CONTROL SOLUTIONS	481.80	25,396.16	
05/29/2018	SERVICE	G AND K SERVICES	1,415.37	52,706.85	Note: 3
06/05/2018	SUPPLIER	GALE/CENGAGE LEARNING	982.91	96,067.64	
05/29/2018	SUPPLIER	GALLS, LLC	6,631.50	458,270.57	
06/05/2018	SUPPLIER	GALLS, LLC	9,432.43	467,703.00	
06/05/2018	EMPLOYEE REIMB.	GARZA, JESSE	194.67	194.67	
06/05/2018	ONE TIME VENDOR	GARZA, RAQUEL	1,200.00	2,400.00	
05/29/2018	SERVICE	GAYTAN, JORGE	1,600.00	8,000.00	Note: 3
05/29/2018	SUPPLIER	GENE WILLIAMSON TIRE COMPANY	979.34	66,715.29	
05/29/2018	SUPPLIER	GEOSHACK SPECTRA LASER	14,147.30	14,147.30	Note: 3
05/24/2018	FEE OFF/CASH BOND/REGISTRY	GERALD WAYNE PORTER JR	8.00		Note: 1
05/28/2018	FEE OFF/CASH BOND/REGISTRY	GIBSON, DOMINIQUE SIMONE	475.00		Note: 1
05/29/2018	SERVICE	GLAZIER FOODS COMPANY	1,230.22	31,094.06	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	GOMEL & ASSOCIATES PC	12.00		Note: 1
06/05/2018	RENT	GONZALES, ANNA	262.04	565.64	
06/05/2018	RENT	GONZALES, BALDEMAR	350.00	1,300.00	
06/05/2018	SERVICE	GONZALES, BENNY	22.89	143.23	
05/29/2018	ATTORNEY	GONZALEZ, LISA MARIE	570.00	32,622.50	
06/05/2018	ATTORNEY	GONZALEZ, RALPH	1,550.00	22,657.50	
06/05/2018	EMPLOYEE REIMB.	GOODE, GREG	90.00	90.00	
06/05/2018	EMPLOYEE REIMB.	GORDY, JOHN	228.36	432.20	
05/29/2018	ATTORNEY	GRAHAM, KERRI	202.50	7,846.00	
05/29/2018	SUPPLIER	GRAINGER	212.46	133,379.43	
06/05/2018	SUPPLIER	GRAINGER	436.96	133,816.39	
06/05/2018	SUPPLIER	GRAND LAKES MUD #4	111.20	971.30	
05/29/2018	SERVICE	GRAND MISSION MUD #1	127.13	1,111.28	
05/29/2018	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	385.00	33,420.00	
05/29/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	117.64	3,654.83	Note: 3
05/29/2018	SUPPLIER	GT DISTRIBUTORS, INC	581.56	22,302.30	
06/05/2018	SUPPLIER	GT DISTRIBUTORS, INC	174.45	22,476.75	
05/29/2018	RENT	GUERRERO, ANN MARIE	350.00	350.00	Note: 3
05/29/2018	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	46.73	5,068.80	
05/29/2018	SUPPLIER	GULF COAST PAPER COMPANY	8,456.46	317,791.25	
06/05/2018	SUPPLIER	GULF COAST PAPER COMPANY	6,266.09	324,057.34	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	GVK APARTMENTS LLC	7,857.02		Note: 1
06/05/2018	ATTORNEY	HALL, CHABLI S	1,300.00	13,050.25	
06/05/2018	EMPLOYEE REIMB.	HANSON, MICHAEL	221.90	662.56	
06/05/2018	EMPLOYEE REIMB.	HARDY, LETICIA	15.00	725.30	
05/29/2018	MEDICAL	HARRIS CO HOSPITAL DISTRICT	263.32	28,443.32	Note: 3
06/05/2018	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	380,471.74	3,045,805.59	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/24/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/24/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00		Note: 1
05/24/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
06/05/2018	SERVICE	HARRIS COUNTY TREASURER	26.40	2,665,360.25	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/25/2018	EE BENEFIT/PAYROLL	HARTFORD LIFE	244.13	3,758.69	Note: 2
06/05/2018	SERVICE	HASTEDT, WAYNE	54.00	54.00	
05/29/2018	MEDICAL	HAUSER CLINIC AND ASSOC	1,400.00	4,950.00	
05/29/2018	ATTORNEY	HAVARD, KATE WELCH	1,350.00	5,193.75	
06/05/2018	ATTORNEY	HAVARD, KATE WELCH	2,000.00	7,193.75	
06/05/2018	EMPLOYEE REIMB.	HAWKINS, JOHN M	991.59	991.59	
06/05/2018	ONE TIME VENDOR	HAYWOOD, TOREY	250.00	250.00	
05/29/2018	SUPPLIER	HEAD AND GUILD PARTS, INC	73.52	14,754.37	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	HEB	157.30		Note: 1
06/05/2018	EMPLOYEE REIMB.	HEBERT, ROBERT	417.35	3,059.44	
05/29/2018	ATTORNEY	HECKER, DON A	3,400.00	114,637.50	
06/05/2018	ATTORNEY	HECKER, DON A	3,800.00	118,437.50	
05/25/2018	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	2,237.84	32,746.85	Note: 2
06/05/2018	SUPPLIER	HELFMAN FORD INC	3,453.97	556,267.65	
06/05/2018	SUPPLIER	HENRY SCHEIN, INC	61.20	13,966.60	
06/05/2018	SUPPLIER	HERITAGE FOOD SERVICE GROUP	1,091.92	12,999.46	
05/29/2018	MEDICAL	HERNAEZ, IRENE DPM	1,353.66	1,821.64	Note: 3
06/05/2018	EMPLOYEE REIMB.	HERNANDEZ, LETICIA	116.19	590.51	
05/29/2018	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	154.00	8,703.90	
06/05/2018	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	308.00	9,011.90	
06/05/2018	EMPLOYEE REIMB.	HICKS, JOE	246.00	246.00	
06/05/2018	SERVICE	HIGH QUALITY CLEANING SERVICES	1,280.00	46,125.00	
05/29/2018	ATTORNEY	HILL, TIFFANY M	1,087.50	10,951.25	
05/29/2018	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	71.64	1,214.25	
06/05/2018	ONE TIME VENDOR	HODGES, VANESSA	125.00	125.00	
05/29/2018	ATTORNEY	HOKE, DANNY L	2,737.50	13,845.00	
06/05/2018	SUPPLIER	HONEYWELL INTERNATIONAL INC	4,959.00	19,836.00	
05/29/2018	ATTORNEY	HOPKE, KURT	7,100.00	55,693.75	
06/05/2018	ATTORNEY	HOPKE, KURT	3,100.00	58,793.75	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	HORVATH, LEIGH ANNE	475.00		Note: 1
05/29/2018	MEDICAL	HOUSTON EYE ASSOCIATES	342.41	6,012.62	Note: 3
05/29/2018	SUPPLIER	HOUSTON FREIGHTLINER	117.42	53,588.94	
06/05/2018	SUPPLIER	HOUSTON FREIGHTLINER	334.71	53,923.65	
05/29/2018	SUPPLIER	HOUSTON HEAVY MACHINERY LLC	7,882.42	12,867.82	Note: 3
06/05/2018	MEDICAL	HOUSTON MEDICAL TESTING	4,342.75	45,551.80	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	HOWE, CARA ANN	900.00		Note: 1
06/05/2018	SERVICE	HOWELL SERVICES	8,810.00	232,673.29	
06/05/2018	SERVICE	HUITT-ZOLLARS, INC	19,384.88	169,463.99	
05/29/2018	SERVICE	HUMANA INSURANCE COMPANY	11,649.04	188,641.79	Note: 3
06/05/2018	SERVICE	HUMANA INSURANCE COMPANY	30,645.70	219,287.49	
06/05/2018	SUPPLIER	HUNTON DISTRIBUTION GROUP	920.63	12,392.91	
06/05/2018	SUPPLIER	IAAI	100.00	100.00	
06/05/2018	SUPPLIER	ICIMS, INC	8,716.95	26,150.85	
05/29/2018	MEDICAL	INFECTIOUS DISEASE SPECIALISTS	46.73	376.25	Note: 3
05/29/2018	SUPPLIER	INGRAM LIBRARY SERVICES	875.92	48,966.72	
06/05/2018	SUPPLIER	INGRAM LIBRARY SERVICES	2,452.97	51,419.69	
06/05/2018	SUPPLIER	INKBLOTS	140.00	7,323.00	
06/05/2018	SERVICE	INSURANCE CLAIMS APPRAISAL	320.00	7,600.00	
05/25/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,420,594.21	26,032,901.69	Note: 2
05/25/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	26,033,265.07	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	39,690.84	26,072,955.91	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	39,690.84	26,112,646.75	Note: 2
05/29/2018	SERVICE	JACKS LOCK & SAFE, INC	2,275.80	13,518.93	Note: 3
06/05/2018	SERVICE	JACKS LOCK & SAFE, INC	4.00	13,522.93	
06/05/2018	EMPLOYEE REIMB.	JACKSON, MySHONIQUE	303.64	303.64	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	JACOB CRUZ	3.00		Note: 1
05/29/2018	ONE TIME VENDOR	JAPAN BUSINESS ASSOCIATION OF	2,025.00	2,025.00	
06/05/2018	ATTORNEY	JARAMILLO, MAGGIE	288.41	546.40	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/29/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,815.00	35,035.00	
06/05/2018	SUPPLIER	JEE WHOLESALE TIRES	725.42	4,674.04	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	JENKINS, ROBERT E	251.56		Note: 1
05/24/2018	FEE OFF/CASH BOND/REGISTRY	JERRY E SHULT	15.00		Note: 1
06/05/2018	SUPPLIER	JLL, VALUATION & ADVISORY	2,700.00	2,700.00	
05/29/2018	ONE TIME VENDOR	JOE JOE BEAR FOUNDATION	300.00	300.00	
06/05/2018	SUPPLIER	JOHNSON SUPPLY	12,234.23	47,970.65	
06/05/2018	EMPLOYEE REIMB.	JOHNSON, ASHLEY	90.00	90.00	
06/05/2018	EMPLOYEE REIMB.	JOHNSON, DOROTHY	216.00	216.00	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	JONES, LAWRENCE C & PEGGY	10.00		Note: 1
05/29/2018	SERVICE	JOVANN APPRAISAL COMPANY	1,650.00	1,650.00	Note: 3
06/05/2018	SUPPLIER	JURIS PUBLISHING, INC	70.43	512.67	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	JUSTICE OF THE PEACE 12	400.00		Note: 1
06/04/2018	FEE OFF/CASH BOND/REGISTRY	KALIO, BELEMA ROSANA	475.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	KATY ISD	35.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	KEIRSTEN Y KEYS	8.00		Note: 1
06/04/2018	FEE OFF/CASH BOND/REGISTRY	KHALIL, HANY KHALED	475.00		Note: 1
05/29/2018	SUPPLIER	KIMLEY-HORN AND ASSOCIATES INC	3,669.29	5,259.29	
06/05/2018	SUPPLIER	KING CONSTRUCTION MATERIALS CO	10,500.00	10,500.00	
06/05/2018	EMPLOYEE REIMB.	KING, SUSAN T	55.05	992.40	
05/29/2018	SUPPLIER	KITTELSON LLC	368.75	6,240.12	
05/29/2018	ATTORNEY	KLOSOWSKY, ALICIA	357.50	53,652.26	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	KNAPP, GARY C & ROSEMARY M	119.65		Note: 1
05/29/2018	RENT	KNIGHTS INN	1,203.75	17,399.47	Note: 3
06/05/2018	RENT	KNIGHTS INN	1,578.25	18,977.72	
06/05/2018	SERVICE	KONE INC	10,921.50	97,335.04	
06/05/2018	SUPPLIER	KONICA MINOLTA BUSINESS	1,265.00	17,691.23	
05/29/2018	SUPPLIER	KONICA MINOLTA PREMIER FINANCE	567.15	16,426.23	
06/05/2018	ATTORNEY	KRATOCHVIL, REBEKAH	1,200.00	14,105.00	
06/05/2018	SUPPLIER	KRATOS PUBLIC SAFETY	1,042.50	1,042.50	
05/29/2018	SUPPLIER	KROGER SOUTHWEST	264.30	3,418.20	
05/29/2018	ATTORNEY	KRUGH, NEIL	1,250.00	3,700.00	
05/29/2018	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	225.00	1,050.00	
06/05/2018	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	1,144.68	
05/29/2018	SUPPLIER	KUSTOM SIGNALS INC	4,794.00	4,794.00	
06/05/2018	EMPLOYEE REIMB.	KUTACH, MICHAEL W	126.00	126.00	
06/05/2018	SUPPLIER	L-3 MOBILE VISION INC	16,234.68	474,753.80	
05/29/2018	SUPPLIER	LABATT FOOD SERVICE	2,820.82	27,350.63	
05/29/2018	MEDICAL	LABORATORY CORPORATION	219.71	3,879.83	Note: 3
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	370.00		Note: 1
06/05/2018	EMPLOYEE REIMB.	LAROSAE, ANTHONY	90.00	90.00	
06/05/2018	SERVICE	LASER TECHNOLOGY, INC	6,975.00	10,470.00	
05/29/2018	ATTORNEY	LATIMER, LOUIS A	3,900.00	11,212.50	
06/05/2018	ATTORNEY	LAZARINE, DANIEL	1,725.00	29,900.00	
05/29/2018	ATTORNEY	LEE, YUAN CHUNG	1,500.00	9,255.00	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	LESLIE MARTINEZ	2.00		Note: 1
05/29/2018	SERVICE	LEXISNEXIS RISK SOLUTIONS	90.00	13,193.44	
05/29/2018	SUPPLIER	LIBERTY FIRE PROTECTION	515.00	8,730.43	
06/05/2018	SUPPLIER	LIBERTY FIRE PROTECTION	1,330.98	10,061.41	
05/29/2018	SUPPLIER	LIBERTY TIRE RECYCLING LLC	598.50	21,707.55	
06/05/2018	SUPPLIER	LIFE-ASSIST, INC	6,288.35	91,521.74	
06/05/2018	SUPPLIER	LIGHTHOUSE UNIFORMS	618.15	618.15	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/24/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	788.38		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	3,739.30		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	2,089.70		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	640.28		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	1,476.87		Note: 1
05/29/2018	SERVICE	LITECO ELECTRIC, INC	3,209.48	77,447.48	
05/29/2018	SERVICE	LITERACY COUNCIL OF FORT BEND	3,312.81	27,421.60	
06/05/2018	SERVICE	LJA ENGINEERING AND SURVEYING	14,043.95	498,242.81	
06/05/2018	ATTORNEY	LOPEZ, LINDSAY R	560.00	10,163.75	
05/29/2018	ATTORNEY	LUSK, NANCY E	380.00	33,263.68	
05/29/2018	SUPPLIER	LYNN PEAVEY COMPANY	246.50	514.20	
06/05/2018	EMPLOYEE REIMB.	LYTTON, DANIEL	90.00	90.00	
05/29/2018	SUPPLIER	M & D SUPPLY	26.57	4,904.64	
06/05/2018	SUPPLIER	M & D SUPPLY	112.57	5,017.21	
06/05/2018	RENT	MALIK REAL ESTATE	350.00	1,050.00	
05/29/2018	ATTORNEY	MALJOVEC, JORDEN ROSEN	460.00	29,005.00	
06/05/2018	SUPPLIER	MANATRON, INC	4,582.00	127,538.62	
06/05/2018	EMPLOYEE REIMB.	MANGUM, TULLY	120.00	360.00	
06/05/2018	EMPLOYEE REIMB.	MANNINO, VINCENT	27.99	202.56	
06/05/2018	EMPLOYEE REIMB.	MANVILLE, CAROLYN	159.72	426.46	
06/05/2018	SERVICE	MAR-CON SERVICES	150,006.66	1,405,664.35	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	MARK A THOMPSON	29,950.00		Note: 1
05/29/2018	COURT REPORTER	MARQUIS, PAMELA ANN	970.00	2,210.00	
05/29/2018	ATTORNEY	MARTINEZ, MARIO A	1,920.00	19,753.13	
05/29/2018	ATTORNEY	MARTINEZ, STEVEN SCOTT	2,055.00	46,375.00	
05/29/2018	INTERPRETERS	MASTERWORD SERVICES, INC	200.00	2,603.40	
06/05/2018	SUPPLIER	MAZE NAILS	2,386.21	5,658.80	
05/29/2018	ATTORNEY	MC DANIEL, CAROLYN	2,325.00	33,163.25	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	MCBRIDE, BRENDEN MICHAEL	475.00		Note: 1
05/29/2018	ATTORNEY	MCCLURE, DAVID B	1,150.00	10,625.00	
06/05/2018	ATTORNEY	MCCLURE, DAVID B	27,550.00	38,175.00	
05/29/2018	ATTORNEY	MCDONALD, SHAWN M	6,900.00	76,918.75	
06/05/2018	ATTORNEY	MCDONALD, SHAWN M	2,200.00	79,118.75	
06/05/2018	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00	1,104.00	
06/05/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	22,278.00	632,976.20	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	MCSHAN, TRAKENYA	2.00		Note: 1
06/05/2018	SUPPLIER	MDN ENTERPRISES	3,960.00	3,960.00	
05/29/2018	MEDICAL	MEADOR STAFFING SERVICES, INC	10,741.99	484,716.98	Note: 3
05/29/2018	MEDICAL	MEDICAL HEALTH LABORATORY	264.51	793.53	Note: 3
05/28/2018	FEE OFF/CASH BOND/REGISTRY	MEGHANI, MUSHTAQ	2.00		Note: 1
05/29/2018	MEDICAL	MEMORIAL PATHOLOGY CONSULTANTS	132.31	132.31	Note: 3
06/05/2018	EMPLOYEE REIMB.	MENDEZ, BRIANA	317.12	317.12	
05/29/2018	MEDICAL	MHHS HERMANN HOSPITAL	781.00	26,565.24	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	MICHAEL V BURNS	2.00		Note: 1
05/29/2018	ATTORNEY	MIDDLETON, TRACY	2,250.00	8,012.50	
06/05/2018	MEDICAL	MIDWEST MEDICAL SUPPLY	45.00	1,185.58	
06/05/2018	SUPPLIER	MIDWEST TAPE	22,001.59	228,066.54	
06/05/2018	SUPPLIER	MIDWEST VETERINARY SUPPLY	14,624.12	27,900.81	
05/29/2018	SUPPLIER	MILLER UNIFORM & EMBLEMS INC	422.50	5,028.73	
05/29/2018	RENT	MITCHELL, CHARLES E	350.00	350.00	Note: 3
06/05/2018	EMPLOYEE REIMB.	MOATS, BRUCE	707.01	1,692.21	
05/29/2018	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	690.50	8,718.75	
06/05/2018	MEDICAL	MOORE MEDICAL LLC	3,192.31	20,931.56	
05/29/2018	ATTORNEY	MOORE, WHITNEY JONES	475.00	3,837.50	
05/29/2018	ATTORNEY	MORA, MAYRA P	825.00	2,850.00	
06/05/2018	EMPLOYEE REIMB.	MORALES, JOHN E	314.01	314.01	
06/05/2018	SUPPLIER	MOTOROLA SOLUTIONS, INC	9,874.00	59,620.61	
06/05/2018	ATTORNEY	MOUNT, JAMES LLOYD	1,000.00	47,537.50	
06/05/2018	SUPPLIER	MUELLER WATER CONDITIONING	847.09	14,284.45	
06/05/2018	EMPLOYEE REIMB.	MURPHY, RACHELLE	314.01	314.01	
05/29/2018	SUPPLIER	MUSTANG CAT	2,700.92	801,083.02	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	SUPPLIER	MUSTANG CAT	149.60	801,232.62	
06/05/2018	RENT	MUSTANG CROSSING APARTMENTS	500.00	4,610.00	
06/05/2018	SUPPLIER	NASHVILLE EMS SUPPLY	883.00	3,173.90	
06/05/2018	ATTORNEY	NASSIF, MICHAEL	4,550.00	50,963.75	
05/25/2018	SUPPLIER	NATIONAL ASSOC OF DRUG COURT	795.00	1,540.00	Note: 3
05/25/2018	SUPPLIER	NATIONAL ASSOC OF DRUG COURT	795.00	2,335.00	Note: 3
05/29/2018	SUPPLIER	NATIONAL BUSINESS FURNITURE	5,944.80	16,717.56	
06/05/2018	SUPPLIER	NATIONAL BUSINESS FURNITURE	1,280.90	17,998.46	
05/25/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	25,555.36	434,890.73	Note: 2
05/25/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,235.00	436,125.73	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	150.00	436,275.73	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	150.00	436,425.73	Note: 2
05/29/2018	SUPPLIER	NEEDVILLE AUTO SUPPLY	807.44	5,059.44	
06/05/2018	SERVICE	NEMO-Q, INC	425.00	90,419.01	
05/31/2018	SUPPLIER	NEW FIRST INSURORS	1,026.00	4,534.00	Note: 3
05/29/2018	SUPPLIER	NEWBART PRODUCTS, INC	10.00	222.30	
06/05/2018	SUPPLIER	NEWBART PRODUCTS, INC	10.00	232.30	
06/05/2018	INTERPRETERS	NIGHTINGALE INTERPRETING	522.50	1,731.25	
05/29/2018	MEDICAL	NITHIANANTHAM, SOWMINI	3,700.00	51,750.00	
06/05/2018	MEDICAL	NITHIANANTHAM, SOWMINI	2,100.00	53,850.00	
05/29/2018	ATTORNEY	NJOKU, MICHAEL N	2,272.50	32,903.75	
05/25/2018	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	9,058.07	Note: 2
05/29/2018	SUPPLIER	NORTH MISSION GLEN MUD	184.30	60,176.81	
06/05/2018	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	472.00	5,192.46	
06/05/2018	SUPPLIER	NWN CORPORATION	20,000.00	528,852.26	
05/29/2018	MEDICAL	OAKBEND MEDICAL CENTER	31,462.37	552,802.78	Note: 3
05/29/2018	MEDICAL	OAKBEND MEDICAL GROUP	2,387.38	18,406.58	Note: 3
05/29/2018	SUPPLIER	OFFICE DEPOT	3,055.53	408,354.04	
06/05/2018	SUPPLIER	OFFICE DEPOT	786.24	409,140.28	
06/05/2018	SERVICE	OFFICIAL PAYMENTS CORPORATION	21.45	204.85	
05/25/2018	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	3,249.21	Note: 2
06/04/2018	FEE OFF/CASH BOND/REGISTRY	OKORO, JOSEPH EBERE	33.00		Note: 1
06/05/2018	EMPLOYEE REIMB.	OLINGER, DAVID	320.02	1,580.92	
06/05/2018	EMPLOYEE REIMB.	OLIVEROS, MIRTALA GARZA	454.52	889.16	
06/05/2018	SUPPLIER	OLYMPIA BUSINESS PRODUCTS	265.50	265.50	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	66.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	584.03		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	111.31		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	1,002.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	203.17		Note: 1
06/05/2018	SERVICE	ONSITEDECALS, LLC	3,992.23	47,165.53	
06/05/2018	SUPPLIER	O'REILLY AUTOMOTIVE INC	153.14	6,960.91	
06/05/2018	SERVICE	ORESKOVICH, KIMBERLY	198.00	288.00	
06/05/2018	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	432.00	
06/05/2018	SUPPLIER	OSBURN ASSOCIATES, INC	2,173.50	61,590.75	
06/05/2018	SERVICE	OTTO, RONALD	480.00	8,200.00	
06/05/2018	SUPPLIER	OVERDRIVE, INC	2,283.71	40,111.49	
05/29/2018	COURT REPORTER	OWENS, VANESSA	620.00	4,743.50	
06/05/2018	EMPLOYEE REIMB.	OXLEY, TIM	96.00	576.00	
05/29/2018	SUPPLIER	P SQUARED EMULSIONS	287,183.99	442,710.32	Note: 3
06/05/2018	SUPPLIER	P SQUARED EMULSIONS	34,809.00	477,519.32	
06/05/2018	ONE TIME VENDOR	PADILLA, CATHERINE	185.00	185.00	
05/29/2018	RENT	PAKLAND INVESTMENTS	350.00	350.00	Note: 3
05/25/2018	FEE OFF/CASH BOND/REGISTRY	PALESTINA, RAUL	200.00		Note: 1
05/29/2018	ATTORNEY	PALMER, MICHAEL	3,600.00	16,235.00	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	PAPA JOHNS PIZZA	65.00		Note: 1
05/29/2018	SUPPLIER	PARADIGM CONSTRUCTION LLC	882,640.33	4,328,388.46	
05/29/2018	ATTORNEY	PARKER, REBECCA JANE	1,860.00	5,935.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/29/2018	SERVICE	PARKS YOUTH RANCH, INC	4,360.41	35,366.60	
05/29/2018	SERVICE	PARKWEST STAFFING	5,706.66	203,651.18	Note: 3
06/05/2018	SERVICE	PARKWEST STAFFING	5,873.32	209,524.50	
06/05/2018	MEDICAL	PATHWAY TO RECOVERY	5,235.00	21,301.00	
06/05/2018	SUPPLIER	PCPC DIRECT, LTD	1,845.00	84,041.06	
05/25/2018	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,595.77	67,399.95	Note: 2
05/29/2018	ATTORNEY	PEARCE, LISA	1,432.50	11,394.56	
06/05/2018	ATTORNEY	PEARCE, LISA	405.00	11,799.56	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	PENG, HUI	400.00		Note: 1
06/05/2018	SERVICE	PERCHERON LLC	9,076.18	340,257.65	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	15.00		Note: 1
06/05/2018	SERVICE	PGAL	78,270.97	1,249,308.35	
05/25/2018	EE BENEFIT/PAYROLL	PHEAA	259.28	4,607.98	Note: 2
06/05/2018	ATTORNEY	PHOENIX, JOYCE	2,262.50	15,262.13	
05/29/2018	SERVICE	PHONOSCOPE ENTERPRISES GROUP	94.80	853.20	
06/05/2018	SERVICE	PLATO, CATHY	1,045.00	2,475.00	
06/05/2018	SUPPLIER	POOLSURE	1,825.71	16,431.39	
06/05/2018	EMPLOYEE REIMB.	POSEY, ERIC	72.00	744.22	
06/05/2018	SUPPLIER	PRAXAIR DISTRIBUTION INC	74.16	21,255.11	
06/05/2018	SUPPLIER	PREMIER WORLDWIDE, INC	46,518.00	46,518.00	
06/05/2018	EMPLOYEE REIMB.	PRESSLER, CHRIS	198.00	198.00	
06/05/2018	SUPPLIER	PRIEFERT MANUFACTURING CO INC	152,048.18	170,298.18	
06/05/2018	SUPPLIER	PROFESSIONAL SERVICE	10,319.75	76,780.50	
06/05/2018	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	232.37	16,741.26	
06/05/2018	SUPPLIER	PROPAC INC	13,527.59	13,527.59	
05/29/2018	MEDICAL	PROPATH SERVICES LLP	201.88	778.11	Note: 3
05/29/2018	SERVICE	PROSHRED OF HOUSTON	59.00	13,709.00	Note: 3
06/05/2018	SERVICE	PROSPERITY BANK	475.71	184,326.35	
05/29/2018	SERVICE	PS LIGHTWAVE INC	1,109.77	298,042.87	
05/29/2018	ATTORNEY	PUBCHARA, SILVIA V	400.00	20,662.50	
06/05/2018	ATTORNEY	PUBCHARA, SILVIA V	400.00	21,062.50	
06/05/2018	EMPLOYEE REIMB.	PUENTE, VIRGINIA C	115.16	115.16	
06/05/2018	SUPPLIER	PURA FLO CORPORATION	180.00	1,665.00	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	QDRO STRATEGIES INC	2.00		Note: 1
06/05/2018	SERVICE	QUADRANT CONSULTANTS INC	20,280.00	89,188.00	
06/05/2018	SUPPLIER	QUALIFICATION TARGETS, INC	95.00	865.00	
06/05/2018	EMPLOYEE REIMB.	QUAM, DANIEL	143.60	143.60	
06/05/2018	SUPPLIER	QUICKSERIES PUBLISHING INC	5,158.19	17,330.52	
05/29/2018	ATTORNEY	QUILL, TIMOTHY M	580.00	3,465.00	
06/05/2018	ATTORNEY	RACER, MARK W	1,200.00	12,543.75	
05/29/2018	ONE TIME VENDOR	RANGEL, SYLVIA	150.00	150.00	
06/05/2018	SUPPLIER	READYREFRESH	126.96	28,513.00	
05/29/2018	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	2,737.50	80,756.75	Note: 3
05/29/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,776.66	68,469.84	Note: 3
06/05/2018	SUPPLIER	REMEDY CONTRACTORS	1,275.00	334,065.00	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	RENEGAR, ERIC JOHN	1,450.00		Note: 1
06/05/2018	SUPPLIER	REVIVAL ANIMAL HEALTH	2,703.65	6,600.15	
06/05/2018	EMPLOYEE REIMB.	REYES, GLORIA	558.02	558.02	
06/05/2018	EMPLOYEE REIMB.	REYNOLDS, KAYE	232.76	1,684.10	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	RHEMANN, RONALD & KAREN J	103,241.97		Note: 1
05/29/2018	RENT	RICHMOND HOUSE APARTMENTS	350.00	2,350.00	Note: 3
05/29/2018	SUPPLIER	RICOH USA, INC	468.36	4,215.24	
06/05/2018	EMPLOYEE REIMB.	RIVAS, MEGHAN	90.00	90.00	
06/05/2018	SUPPLIER	ROAD BROTHERS HIGHWAY TRAFFIC	1,325.00	6,442.50	
06/05/2018	SUPPLIER	ROBERTS ENGINEERING GROUP	9,545.00	14,192.50	
06/05/2018	EMPLOYEE REIMB.	RODRIGUEZ, MARCO	90.00	90.00	
06/05/2018	EMPLOYEE REIMB.	RODRIGUEZ, RODNEY	198.00	198.00	
06/05/2018	MEDICAL	ROKES, SUSAN ILENE	2,000.00	18,000.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	EMPLOYEE REIMB.	ROLLINS, TAYLOR	54.00	54.00	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	ROMANO, ANTHONY JOSEPH	1,450.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	ROSALINDA CONSUELO LOSOYA	25.00		Note: 1
06/05/2018	EMPLOYEE REIMB.	ROSAS, VIRGINIA	133.93	133.93	
06/05/2018	ATTORNEY	ROSEN, STEVEN ROCKET	2,400.00	22,513.75	
05/29/2018	SUPPLIER	ROSENBERG DENTAL GROUP	120.00	1,471.00	
05/25/2018	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMEN	3.66		Note: 1
05/29/2018	SUPPLIER	ROSENBERG TRACTOR	2,794.73	7,734.83	
05/29/2018	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	204.38	4,885.33	Note: 3
06/05/2018	COURT REPORTER	ROTHMAN, KAREN ROMEO	6,359.00	17,312.00	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	RYAN FLYNN	1,950.00		Note: 1
05/29/2018	SERVICE	RYCHLIK JOB SERVICE	7,006.16	136,169.98	
06/05/2018	SUPPLIER	S AND S HVAC EQUIPMENT	1,932.00	1,932.00	
05/29/2018	INTERPRETERS	S D TRANSLATIONS	150.00	20,842.50	
06/05/2018	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	859.70	54,311.50	
06/05/2018	EMPLOYEE REIMB.	SANTANA, JAVIER	162.00	162.00	
06/05/2018	SUPPLIER	SASSI, INC	743.00	743.00	
06/05/2018	SUPPLIER	SCHOOL SPECIALTY, INC	175.82	2,529.46	
06/05/2018	EMPLOYEE REIMB.	SCHOPPE, WYATT	198.00	198.00	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	SCHULTZ, PATSY,	1,115.19		Note: 1
05/28/2018	FEE OFF/CASH BOND/REGISTRY	SCHULTZ, PATSY,	30.61		Note: 1
05/25/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	33,869.85	643,355.76	Note: 2
05/25/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	5,804.83	649,160.59	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	250.00	649,410.59	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	250.00	649,660.59	Note: 2
05/29/2018	ONE TIME VENDOR	SERRANO, MARIA	150.00	150.00	
06/05/2018	SUPPLIER	SETON IDENTIFICATION PRODUCTS	90.65	90.65	
05/29/2018	SUPPLIER	SHERWIN WILLIAMS CO	7.45	13,966.89	
06/05/2018	SUPPLIER	SHERWIN WILLIAMS CO	125.95	14,092.84	
05/29/2018	SUPPLIER	SHERWIN-WILLIAMS	3,254.96	13,966.89	
05/29/2018	SUPPLIER	SHERWIN-WILLIAMS CO	145.46	13,966.89	
06/05/2018	ONE TIME VENDOR	SHERWOOD, AMBER	150.00	150.00	
05/29/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,158.00	686,926.04	
06/05/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	12,076.34	699,002.38	
05/29/2018	RENT	SHILOH RV PARK	500.00	500.00	Note: 3
06/05/2018	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,657.67	79,013.99	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTE	129,716.51		Note: 1
05/29/2018	ATTORNEY	SIMS, BRANDON	1,750.00	11,781.25	
05/29/2018	MEDICAL	SINGLETON ASSOCIATES, PA	191.93	492.92	Note: 3
05/29/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,856.60	135,392.92	Note: 3
06/05/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,624.62	141,017.54	
06/05/2018	EMPLOYEE REIMB.	SKELTON, RYAN	90.00	90.00	
05/29/2018	ONE TIME VENDOR	SMALL, STEVE	500.00	500.00	
06/05/2018	EMPLOYEE REIMB.	SMITH, LILA	99.19	667.49	
06/05/2018	ATTORNEY	SMITH, PHEOBE S	4,500.00	30,262.50	
06/05/2018	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00	33,750.00	
06/05/2018	RENT	SOUTH GRAND @ PECAN GROVE	700.00	3,400.00	
05/29/2018	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	1,164.08	25,124.52	Note: 3
05/29/2018	SUPPLIER	SOUTH TEXAS GRAPHIC	2,491.00	3,107.00	Note: 3
06/05/2018	SUPPLIER	SOUTHERN TIRE MART, LLC	2,422.00	14,751.75	
05/29/2018	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	46.73	408.66	
05/29/2018	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	746.32	5,933.14	Note: 3
05/29/2018	SERVICE	SPRINT	17,054.16	169,612.33	
06/05/2018	MEDICAL	SRX OPTICAL	170.00	10,610.00	
05/29/2018	RENT	STAFFORD RUN APARTMENTS	350.00	3,209.00	Note: 3
06/05/2018	SUPPLIER	STAHLMAN LUMBER CO	98.70	2,308.72	
06/01/2018	SERVICE	STATE COMPLTROLLER	100.00	360,887.68	Note: 3
05/29/2018	SUPPLIER	STATEWIDE TRAFFIC SIGNAL CO	56,739.55	501,597.58	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/29/2018	SUPPLIER	STEEL SUPPLY, LP	1,373.90	4,443.17	
05/29/2018	ATTORNEY	STEELE, CORINNA	795.00	46,927.50	
06/05/2018	EMPLOYEE REIMB.	STEELE, SHANE	126.00	126.00	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	STEVE VALIKONIS	88.00		Note: 1
06/05/2018	ATTORNEY	STEVENS, JAMES A	5,506.25	50,040.00	
06/05/2018	EMPLOYEE REIMB.	STEVENSON, JASON	90.00	90.00	
06/05/2018	SERVICE	STEWART TITLE COMPANY	56,938.90	2,871,487.98	
05/29/2018	ATTORNEY	STILLER, DAVE	2,300.00	64,525.00	
05/29/2018	ATTORNEY	STORNELLO, ROSARIO	1,500.00	14,008.75	
06/05/2018	ATTORNEY	STORNELLO, ROSARIO	1,900.00	15,908.75	
06/05/2018	ATTORNEY	STRANGE, JEFF	1,150.00	31,931.25	
06/05/2018	EMPLOYEE REIMB.	STREDICK, GERALD	168.00	168.00	
05/29/2018	SERVICE	STRIKE WATER SERVICES LLC	1,865.00	13,815.00	
05/29/2018	ATTORNEY	STRYKER, KEVIN	525.00	13,012.50	
06/05/2018	ATTORNEY	STRYKER, KEVIN	400.00	13,412.50	
05/29/2018	RENT	SUGAR RIDGE TOWNHOMES	350.00	3,889.00	Note: 3
05/30/2018	SUPPLIER	SUNOCO, LLC	253,853.21	1,962,253.70	Note: 3
05/29/2018	SUPPLIER	SWANK MOVIE LICENSING USA	6,120.00	6,120.00	
06/05/2018	GRAND PKWY/TOLL ROAD	SWC SOLUTIONS, LP	139,819.22	930,691.30	
06/05/2018	EMPLOYEE REIMB.	SYPTAK, JAMES	48.29	284.87	
06/05/2018	SUPPLIER	TACA	75.00	2,475.00	
06/05/2018	SUPPLIER	TEAL CONSTRUCTION COMPANY	698,910.93	2,259,264.03	
06/05/2018	EMPLOYEE REIMB.	TERRY, BETTY JEAN	512.54	569.76	
05/29/2018	ATTORNEY	TERRY, T K	570.00	29,202.50	
06/05/2018	SUPPLIER	TEX AIR FILTERS	4,312.28	27,228.44	
05/29/2018	SUPPLIER	TEXANA CENTER	1,324.35	479,632.35	
05/29/2018	SUPPLIER	TEXAS A&M ENGINEERING EXT SERV	55.00	17,118.05	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT	2,500.00		Note: 1
06/05/2018	ATTORNEY	TEXAS CHILD SUPPORT	390.00	167,645.75	
05/25/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,133,652.76	19,855,424.60	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	27,351.47	19,882,776.07	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	27,351.47	19,910,127.54	Note: 2
06/05/2018	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	225.00	3,075.00	
06/05/2018	SUPPLIER	TEXAS DEPARTMENT OF FAMILY &	17,392.00	27,224.00	
05/25/2018	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,285.84	148,616.40	Note: 2
06/05/2018	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	350.00	237,626.76	
05/29/2018	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	11,110.19	89,304.74	
05/29/2018	SERVICE	TEXAS DEPT OF LICENSING	20.00	2,330.00	Note: 3
05/28/2018	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	336.72		Note: 1
05/29/2018	SERVICE	TEXAS DEPT OF TRANSPORTATION	907,257.70	930,076.52	Note: 3
05/29/2018	MEDICAL	TEXAS DIGESTIVE DISEASE	296.02	754.45	Note: 3
05/25/2018	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	482.91	7,966.54	Note: 2
05/25/2018	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,234.00	50,540.00	Note: 2
05/25/2018	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	249.90		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	125.80		Note: 1
06/05/2018	SERVICE	TEXAS POLYGRAPH SERVICES	300.00	900.00	
06/05/2018	SUPPLIER	TEXAS STATE DIRECTORY PRESS	210.30	498.55	
06/05/2018	SUPPLIER	TEXAS WASTE COMPANY	960.00	9,700.00	
05/25/2018	EE BENEFIT/PAYROLL	THE HARTFORD	8,258.13	138,257.07	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	139,142.07	Note: 2
06/01/2018	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	140,027.07	Note: 2
05/29/2018	RENT	THE HUNTINGTON @ MISSOURI CITY	350.00	850.00	Note: 3
05/31/2018	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	THE LANE LAW FIRM	95.00		Note: 1
06/05/2018	SUPPLIER	THE OFFICE PAL INC	963.74	56,342.69	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	THIBODEAUX, JASMINE NICHOL	76.00		Note: 1
05/25/2018	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	40.24		Note: 1
05/29/2018	SUPPLIER	THOMSON REUTERS - WEST	7,574.00	233,270.92	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
05/29/2018	ENGINEERING FIRMS	TOLUNAY-WONG ENGINEERS, INC	19,300.00	25,600.00	
06/05/2018	EMPLOYEE REIMB.	TONDERA, DANIEL	120.00	599.13	
05/29/2018	ATTORNEY	TORRES, ROSS	2,550.00	27,418.25	
06/05/2018	ATTORNEY	TORRES, ROSS	1,150.00	28,568.25	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	TRAN, ANH DINH	475.00		Note: 1
05/29/2018	SUPPLIER	TRANSYSTEMS CORPORATION	13,354.40	61,718.50	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
06/05/2018	ATTORNEY	TREJO, HUMBERTO R	1,800.00	16,862.50	
06/05/2018	RENT	TRIMBLE, EDWARD S	350.00	350.00	
06/05/2018	SERVICE	TROXELL COMMUNICATIONS, INC	328.00	10,654.60	
05/23/2018	CHILD SUPPORT PYMTNS	TRULL, JOSEPHINE	900.00		Note: 3
05/29/2018	ATTORNEY	TU, PAUL	1,000.00	70,611.25	
06/05/2018	EMPLOYEE REIMB.	TURNER, DANIEL	198.00	198.00	
05/25/2018	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	35,575.73	601,055.74	Note: 2
05/29/2018	SERVICE	TXU ENERGY	553.08	66,452.10	Note: 3
06/05/2018	SERVICE	TXU ENERGY SERVICES	153,711.07	1,857,102.96	
05/25/2018	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	762.95	11,508.03	Note: 2
05/29/2018	ATTORNEY	UKANI, NAWAZ	750.00	2,225.00	
06/05/2018	SUPPLIER	ULINE INC	1,217.00	27,425.83	
06/05/2018	SERVICE	UNITED PARCEL SERVICE	100.37	3,543.44	
05/29/2018	MEDICAL	UNLIMITED CHOICES TO RECOVERY	385.00	940.00	
06/05/2018	SERVICE	URBISH ELECTRIC, LLC	72.50	21,143.19	
05/29/2018	MEDICAL	US ANESTHESIA PARTNERS TEXAS	572.70	5,827.34	Note: 3
05/29/2018	MEDICAL	UT PHYSICIANS-UTP	164.48	789.10	Note: 3
06/05/2018	EMPLOYEE REIMB.	VALENCIA, RUBEN	126.00	126.00	
06/05/2018	EMPLOYEE REIMB.	VALENTI, LAUREN	221.90	221.90	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	VALRIE, CHERYL	2,450.00		Note: 1
06/04/2018	FEE OFF/CASH BOND/REGISTRY	VALRIE, CHERYL	475.00		Note: 1
05/29/2018	RENT	VANDERBILT MORTGAGE AND	350.00	350.00	Note: 3
06/05/2018	COURT REPORTER	VAUGHAN, JILL	310.00	310.00	
05/29/2018	SERVICE	VERIZON WIRELESS	513.86	223,024.22	
06/05/2018	SERVICE	VERIZON WIRELESS	21,589.41	244,613.63	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	VETTATHU, CHANDRAN	475.00		Note: 1
05/29/2018	RENT	VICTORIA GARDEN APARTMENTS	350.00	7,823.00	Note: 3
05/29/2018	ATTORNEY	VIDOR, WILLIAM H	900.00	13,275.00	
05/29/2018	RENT	VILLAS AT RIVER PARK WEST	350.00	700.00	Note: 3
05/29/2018	ONE TIME VENDOR	VIMALANANDAN, SHWETHA	200.00	200.00	
06/05/2018	SERVICE	VISION INTERNET PROVIDERS	11,089.20	40,472.21	
06/05/2018	SUPPLIER	VOICE4NET.COM INC	11,000.00	11,000.00	
06/05/2018	SERVICE	VOR-TEX INDUSTIRES	3,465.00	22,183.00	
06/05/2018	ATTORNEY	WADDELL, VALERIE HOPE	600.00	9,050.00	
05/29/2018	SUPPLIER	WADECON	265,905.00	265,905.00	
06/05/2018	EMPLOYEE REIMB.	WALGER, IRENE	198.00	198.00	
05/31/2018	FEE OFF/CASH BOND/REGISTRY	WALLACE & WATSON, PC	15,093.37		Note: 1
05/31/2018	FEE OFF/CASH BOND/REGISTRY	WALLACE & WATSON, PC	15,093.36		Note: 1
05/29/2018	SUPPLIER	WALZ GROUP	3,449.90	3,449.90	
05/29/2018	RENT	WATERSTONE PLACE APARTMENTS	350.00	350.00	Note: 3
06/05/2018	RENT	WATERSTONE PLACE APARTMENTS	350.00	700.00	
06/05/2018	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES LLC	86.27	310,021.59	
05/29/2018	SERVICE	WCA WASTE CORPORATION	167.14	58,504.16	
05/29/2018	RENT	WELFORD GROUP	350.00	3,250.00	Note: 3
06/05/2018	RENT	WELLS FARGO HOME MORTGAGE, INC	350.00	3,946.44	
05/29/2018	MEDICAL	WEST HOUSTON RADIOLOGY	228.54	6,661.45	Note: 3
06/05/2018	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	898.00	7,559.45	
06/05/2018	SUPPLIER	WESTON WOODS	1,528.74	8,272.50	
05/28/2018	FEE OFF/CASH BOND/REGISTRY	WESTPARK GRANDLAKES INVEST	5,062.89		Note: 1
05/29/2018	SUPPLIER	WHARTON TRACTOR COMPANY	159.92	4,356.58	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments	
06/05/2018	SUPPLIER	WHITAKER BROTHERS BUSINESS	1,095.00	1,095.00	
06/05/2018	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	720.00	7,504.92	
06/05/2018	EMPLOYEE REIMB.	WIDDER, JEREMIAH	198.00	198.00	
06/05/2018	EMPLOYEE REIMB.	WIEGHAT, DARLENE	296.64	296.64	
06/05/2018	SUPPLIER	WILBARGER COUNTY CLERK	720.00	1,440.00	
06/04/2018	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, DERRICK DWAYNE	475.00		Note: 1
06/04/2018	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, DERRICK DWAYNE	712.50		Note: 1
06/05/2018	EMPLOYEE REIMB.	WILSON, CHASE	131.99	331.62	
05/29/2018	TOLL ROAD	WINDSTREAM COMMUNICATIONS	26.25	28,128.92	Note: 3
05/29/2018	SERVICE	WINDSTREAM COMMUNICATIONS	2,011.23	30,140.15	
06/05/2018	SERVICE	WINDSTREAM COMMUNICATIONS	149.08	30,289.23	
05/29/2018	ATTORNEY	WINTERSGILL, DWIGHT DAVID	500.00	22,643.25	
06/05/2018	EMPLOYEE REIMB.	WOLF, BETH	160.23	1,333.31	
06/05/2018	ATTORNEY	WOOD, HARRIS S JR	1,300.00	22,083.25	
06/05/2018	SUPPLIER	WOODCRAFT #334	34.00	515.95	
05/29/2018	COURT REPORTER	WOOLSEY, KAREN	697.50	5,744.65	
06/05/2018	COURT REPORTER	WOOLSEY, KAREN	5,007.66	10,752.31	
05/29/2018	ATTORNEY	WRAY COPE, BRITTANY	8,246.66	68,454.07	
06/05/2018	ATTORNEY	WRAY COPE, BRITTANY	325.47	68,779.54	
05/29/2018	ATTORNEY	WRIGHT, ANDREW A	1,200.00	47,592.50	
05/29/2018	SUPPLIER	WSP USA INC	11,977.80	87,057.35	
06/05/2018	SUPPLIER	WYATT PROCESS SERVICE LLC	60.00	2,145.00	
05/29/2018	SUPPLIER	WYATT RESOURCES, INC	7,511.00	53,421.50	
06/05/2018	SUPPLIER	WYLIE MANUFACTURING CO	65.00	9,812.89	
05/29/2018	SERVICE	YELLOWSTONE LANDSCAPE	2,865.57	374,469.86	
06/05/2018	SERVICE	YELLOWSTONE LANDSCAPE	71,256.27	445,726.13	
06/05/2018	EMPLOYEE REIMB.	ZABALA, LIDA	90.00	90.00	
05/29/2018	ATTORNEY	ZAND, JAMIE	735.00	7,100.50	
06/05/2018	ATTORNEY	ZAND, JAMIE	75.00	7,175.50	
05/24/2018	FEE OFF/CASH BOND/REGISTRY	ZARA ALI	16.00		Note: 1
			12,743,277.63		

Note: Checks released prior to 06/05/18 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 $393,809.11
(2): Payroll and Employee Benefits Payments of $ 3,054,135.11
(3): Time Sensitive Payments of $2,062,987.13

Total Payments less time sensitive payments $10,680,290.50

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	25,351.50
JUSTICE CENTER EXPAN PROP 4	AGCM, INC	16,686.50
SHERIFF ADMIN BLDG PROP 4	AGCM, INC	12,851.00
BELLAIRE: SAN PABLO DR TO FM1464 #13202	ALLGOOD CONSTRUCTION CO INC	232,231.20
Mission Bend Library	AUSTIN-REED ENGINEERS LLC	3,246.50
MO CITY LIBRARY EXPAN PROP 3	AUSTIN-REED ENGINEERS LLC	3,453.00
2017 ENVIRONMENTAL SERVICES	BIO WEST INC	873.89
JUSTICE CENTER EXPAN PROP 4	BROOKSTONE, LP	1,012,656.05
WESTPARK B COUNTY	CENTERPOINT ENERGY HOUSTON	907,474.27
CAD Expansion Phase 2	CRAIN GROUP	6,087.12
WESTPARK B COUNTY	CYRUSONE INC	227,326.93
2016 FBCTRA BOND PROJECTS	DANNENBAUM ENGINEERING CORP	28,136.60
JUSTICE CENTER EXPAN PROP 4	DATAVOX, INC	2,361.44
Mission Bend Library	EDUCATIONAL DEVELOPMENT CORP	841.63
FOUR CORNERS COMMUNITY SRV CTR	GULF COAST PAPER COMPANY	8,010.21
SHERIFF ADMIN BLDG PROP 4	HUITT-ZOLLARS, INC	19,384.88
WESTPARK B COUNTY	JLL, VALUATION & ADVISORY	2,700.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2018 Payments
	BEECHNUT: FM 1464 EAST TO LOBERA #13201	JOVANN APPRAISAL COMPANY	1,650.00	
	WESTPARK B COUNTY	KIMLEY-HORN AND ASSOCIATES INC	3,669.29	
	2015 PROJECT MANAGEMENT	LJA ENGINEERING AND SURVEYING	14,043.95	
	LADONIA: COMPSTON ST TO BRISCO #13107	MAR-CON SERVICES	150,006.66	
	JUSTICE CENTER EXPAN PROP 4	NWN CORPORATION	20,000.00	
	Mission Bend Library	PARADIGM CONSTRUCTION LLC	882,640.33	
	WESTPARK B COUNTY	PERCHERON LLC	9,076.18	
	JUSTICE CENTER EXPAN PROP 4	PGAL	19,810.30	
	JUSTICE CENTER EXPAN PROP 4	PGAL	48.33	
	JUSTICE CENTER EXPAN PROP 4	PGAL	56,250.00	
	JUSTICE CENTER EXPAN PROP 4	PGAL	2,162.34	
	WILLIAMS: US 59 TO FM 762 #13114	PROFESSIONAL SERVICE	10,319.75	
	MED EXAMINER OFFICE PROP 4	ROBERTS ENGINEERING GROUP	9,545.00	
	JUSTICE CENTER EXPAN PROP 4	SHERWIN WILLIAMS CO	84.36	
	FOUR CORNERS COMMUNITY SRV CTR	SHERWIN WILLIAMS CO	1,552.42	
	KATYFLW: GASTON TO ROUNDABOUT #13316	STEWART TITLE COMPANY	48,957.45	
	OLD NEED: FM 361 TO CITY LIMIT #13109	STEWART TITLE COMPANY	7,981.45	
	SHERIFF ADMIN BLDG PROP 4	TEAL CONSTRUCTION COMPANY	698,910.93	
	JUSTICE CENTER EXPAN PROP 4	TEXAS DEPT OF CRIMINAL JUSTICE	350.00	
	JUSTICE CENTER EXPAN PROP 4	ULINE INC	1,217.00	
	SPGREEN: AVALON AT KATY #13318	WYATT PROCESS SERVICE LLC	60.00	
			4,448,008.46	