

FORT BEND COUNTY

Scheduled Disbursements for Ocotber 09, 2018

Except as indicated all checks will be released after Commissioners' Court on Ocotber 09, 2018

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/02/2018	SUPPLIER	1ST CHOICE COMMERCIAL ROOFING	68,211.90	68,211.90	Note: 3
10/09/2018	SUPPLIER	4 IMPRINT, INC	564.00	564.00	
10/09/2018	SERVICE	A & M WRECKER SERVICE LLC	1,948.00	1,948.00	
10/09/2018	SUPPLIER	A RIFKIN CO	1,140.93	1,140.93	
10/09/2018	SUPPLIER	ACTIVE 911, INC	4,400.00	4,400.00	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	ADAMS, MICHAEL J	101.76		Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	ADAMS, MICHAEL J	101.76		Note: 1
10/09/2018	ATTORNEY	ALANIZ, SELINA	1,120.00	3,090.00	
10/09/2018	SUPPLIER	ALARM MASTERS CORPORATION	89.50	89.50	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	ALJIRBI, ISSA ISSA	1,950.00		Note: 1
10/09/2018	SUPPLIER	ALL OUT OFF ROAD, INC	435.00	435.00	
10/09/2018	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	1,003,722.75	1,003,722.75	
10/09/2018	SUPPLIER	ALM MEDIA	503.88	503.88	
10/09/2018	SUPPLIER	AMANI ENGINEERING, INC	30,064.28	30,064.28	
10/09/2018	SERVICE	AMBIT ENERGY	329.73	1,204.60	
10/09/2018	SUPPLIER	AMERICAN AIRBOAT CORP	9,377.00	24,299.00	
10/09/2018	SUPPLIER	AMERICAN MATERIALS	52,505.84	52,505.84	
10/09/2018	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	11,368.00	11,368.00	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	AMOS, DUKE	2,002.25		Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	AMOS, DUKE	961.16		Note: 1
10/09/2018	SUPPLIER	ANIXTER, INC	1,108.28	10,392.28	
10/09/2018	SUPPLIER	ASAKURA ROBINSON COMPANY LLC	7,696.94	7,696.94	
10/09/2018	SUPPLIER	ASCO EQUIPMENT	1,561.36	6,952.79	
10/09/2018	RENT	ASHTON OAKS APARTMENTS	890.00	2,389.00	
10/09/2018	SERVICE	AT & T	1,172.24	6,207.54	
10/09/2018	SERVICE	AT & T MOBILITY	33,745.85	33,745.85	
10/09/2018	SUPPLIER	ATLAS INDUSTRIAL SUPPLY, INC	4,621.86	4,621.86	
10/09/2018	ATTORNEY	AUSTIN, KELLEY	330.00	330.00	
10/09/2018	SUPPLIER	AXON ENTERPRISE, INC	5,600.00	5,600.00	
10/09/2018	SUPPLIER	AZTEC RENTAL CENTER, INC	231.90	924.90	
10/09/2018	SUPPLIER	BABIN, MARLA D	330.00	330.00	
10/09/2018	SUPPLIER	BAKER & TAYLOR INC	36,476.85	53,846.59	
10/09/2018	ATTORNEY	BARRY, ROBIN	1,040.89	1,040.89	
10/09/2018	SUPPLIER	BAYOU CITY BOLT AND SUPPLY	1,500.00	1,500.00	
10/09/2018	EMPLOYEE REIMB.	BEACK, SOONSHIM	70.69	70.69	
10/09/2018	SERVICE	BEASLEY TIRE SERVICE INC	13,486.00	13,486.00	
10/09/2018	ATTORNEY	BENNETT, JAMES M	1,800.00	1,800.00	
10/09/2018	ATTORNEY	BENTLEY, KELLEY M	500.00	500.00	
10/09/2018	SUPPLIER	BERCHER TIRE & SERVICE CENTER	179.98	179.98	
10/09/2018	SUPPLIER	BEST BUY BUSINESS	1,263.89	1,263.89	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	BIBLE, JUSTIN	475.00		Note: 1
10/09/2018	SERVICE	BIO WEST INC	4,545.19	12,916.72	
10/09/2018	SUPPLIER	BISHOP LIFTING PRODUCTS, INC	8,540.00	8,540.00	
10/09/2018	SUPPLIER	BOB BARKER COMPANY, INC	465.92	5,561.12	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	BONNER, EDWARD	38.00		Note: 1
10/09/2018	ATTORNEY	BOOKER, KEYSHA L	2,100.00	2,100.00	
10/09/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	305,300.73	305,300.73	
10/09/2018	SUPPLIER	BORDEN DAIRY COMPANY	408.75	408.75	
10/09/2018	SERVICE	BOUNCE ENERGY, INC	272.17	272.17	
10/09/2018	SUPPLIER	BOUND TREE MEDICAL LLC	2,452.11	2,452.11	
10/09/2018	ATTORNEY	BOURGEOIS, SUSAN	750.00	5,050.00	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	BOXLEY, STEPHANIE ELAINE	712.50		Note: 1
10/09/2018	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	325.00	325.00	
10/09/2018	SERVICE	BRAZOS BEND GUARDIANSHIP	3,675.00	3,675.00	
10/09/2018	EMPLOYEE REIMB.	BRDECKA, SARAH	6.00	6.00	
10/09/2018	SUPPLIER	BROTHERS PRODUCE, INC	339.73	339.73	

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10/09/2018	EMPLOYEE REIMB.	BROWN, SALLY R	353.30	499.57
10/09/2018	ATTORNEY	BRYANT, KEN	2,710.00	2,710.00
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	240.00	Note: 1
10/09/2018	EMPLOYEE REIMB.	CALDERON, YANETH	177.59	
10/09/2018	SUPPLIER	CALDWELL COUNTRY FORD	53,694.00	53,694.00
10/09/2018	INTERPRETERS	CALVILLO, MANUEL	2,000.00	3,100.00
10/09/2018	EMPLOYEE REIMB.	CALVIT, MICHAEL	13.67	13.67
10/09/2018	EMPLOYEE REIMB.	CAMACHO, MELISSA A	39.24	39.24
10/09/2018	ATTORNEY	CANNON, LENNEA	1,102.50	1,102.50
10/03/2018	FEE OFF/BOND/REGISTRY/TAX	CARBAJAL, SEBASTIAN DAVID	500.00	Note: 1
10/09/2018	SERVICE	CARDEN, MARSHA	1,929.50	
10/09/2018	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	8,619.46	8,619.46
10/09/2018	ATTORNEY	CARTER, JEFFREY	1,400.00	5,575.00
10/09/2018	EMPLOYEE REIMB.	CASTANEDA, ROBERT	79.57	79.57
10/09/2018	SUPPLIER	CCH, INC	126.26	126.26
10/09/2018	SUPPLIER	CDW GOVERNMENT LLC	4,830.87	4,923.87
10/09/2018	ATTORNEY	CEASER, KENDRIC	1,400.00	1,400.00
10/09/2018	SUPPLIER	CELLEBRITE, INC	3,700.00	3,700.00
10/09/2018	SERVICE	CENTERPOINT ENERGY ENTEX	79.63	79.63
10/09/2018	SUPPLIER	CENTURY ASPHALT MATERIALS	121,652.98	121,652.98
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	CHENG, IRIS	606.90	Note: 1
10/09/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,837.77	
10/09/2018	SUPPLIER	CINTAS	529.97	791.07
10/09/2018	SUPPLIER	CITY OF ARCOLA	48.00	48.00
10/09/2018	SUPPLIER	CITY OF BEASLEY	27.31	27.31
10/09/2018	SERVICE	CITY OF MISSOURI CITY	319.78	319.78
10/09/2018	SERVICE	CITY OF NEEDVILLE	448.92	448.92
10/09/2018	SERVICE	CITY OF RICHMOND	72,117.28	72,212.27
10/09/2018	SERVICE	CITY OF SUGAR LAND	600.22	1,139.61
10/09/2018	SUPPLIER	CIVILCORP, LLC	193,508.90	193,508.90
10/09/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	4,228.64	4,800.79
10/09/2018	SUPPLIER	CLEMENTS FENCE COMPANY INC	4,184.00	4,184.00
10/09/2018	SERVICE	COBB, FENDLEY & ASSOCIATES INC	6,750.00	6,750.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	COFFEY, DANIELLE	475.00	Note: 1
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	COLONY GRANT HOMEOWNERS	4,504.28	
10/09/2018	SUPPLIER	COMPACT DISC SOURCE	7,539.75	7,539.75
10/09/2018	SERVICE	CONSOLIDATED COMMUNICATIONS	1,973.01	1,973.01
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	COOK, CHRISTOPHER	950.00	Note: 1
10/09/2018	SUPPLIER	COSTELLO, INC	7,493.00	
10/09/2018	ENGINEERING FIRM	CP&Y	37,329.10	37,329.10
10/09/2018	CHILD PROT. SERVICE	CRESTLINE SPECIALTIES, INC	469.00	469.00
10/09/2018	SUPPLIER	D & M CARPET CLEANING INC	2,350.00	2,350.00
10/09/2018	SERVICE	DANNENBAUM ENGINEERING CORP	127,950.93	145,887.68
10/09/2018	SUPPLIER	DATAVOX, INC	11,342.98	22,905.65
10/09/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,046.55	8,453.83
10/09/2018	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,612.50	5,162.50
10/09/2018	EMPLOYEE REIMB.	DEES, CHRISTOPHER	198.00	198.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	DELACRUZ, VICTOR FLORES JR	475.00	Note: 1
10/09/2018	SUPPLIER	DELEGARD TOOL COMPANY	1,320.70	
10/09/2018	SUPPLIER	DELL MARKETING L P	7,324.65	17,684.09
10/09/2018	SUPPLIER	DEPARTMENT OF STATE HEALTH	57.00	57.00
10/09/2018	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	100.19	100.19
10/09/2018	ATTORNEY	DIAZ, MICHAEL C	1,300.00	1,300.00
10/09/2018	SERVICE	DIRECT TV	105.99	105.99
10/09/2018	SUPPLIER	DISCOUNT POWER	115.51	582.62
10/09/2018	SUPPLIER	DISPLAY GRAPHICS, INC	3,850.54	3,850.54
10/09/2018	SERVICE	DOLPHIN ENVIRONMENTAL	595.00	595.00
10/09/2018	SUPPLIER	DOLPHIN GRAPHICS	67.47	67.47
10/09/2018	ATTORNEY	DUCKETT, TONY K	250.00	250.00
10/09/2018	ATTORNEY	DUFF, MARY ELIZABETH	735.00	735.00

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10/09/2018	ONE TIME VENDOR	DUVOOR, SUREKA	1.22	1.22
10/09/2018	SUPPLIER	EJES INCORPORATED	13,000.00	13,000.00
10/09/2018	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	104.10	104.10
10/09/2018	SUPPLIER	ELITE K9 INC	110.52	110.52
10/09/2018	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	4,028.89	4,028.89
10/09/2018	ATTORNEY	ELLIOTT, MICHAEL W	1,450.00	1,700.00
10/09/2018	SUPPLIER	ELP ENTERPRISES INC	6,516.96	6,909.36
10/09/2018	SUPPLIER	ENTRUST ENERGY INC	473.58	473.58
10/09/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	900.00	900.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	EVANS, TERESA OMILLIAN	950.00	Note: 1
10/09/2018	SUPPLIER	FASTENAL COMPANY	6,176.06	6,176.06
10/03/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	40,394.60	Note: 1
10/09/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	69.75	314.50
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	FEE, SHA	950.00	Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	FEE, SHA	475.00	Note: 1
10/09/2018	SUPPLIER	FINNEGAN AUTO LP	3,289.33	3,289.33
10/09/2018	SUPPLIER	FIRE CO	804.84	804.84
10/09/2018	SUPPLIER	FIRST CHOICE POWER	201.86	646.50
10/09/2018	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	241.73	241.73
10/09/2018	RENT	FONTENOT, DIONYSUS	1,500.00	1,500.00
10/09/2018	ONE TIME VENDOR	FORBES, ELETH	9.00	9.00
10/09/2018	SUPPLIER	FORT BEND CHARITIES, INC	125,000.00	125,000.00
10/09/2018	SERVICE	FORT BEND CO WCID 2	333.54	333.54
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00	Note: 1
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
10/09/2018	SERVICE	FORT BEND COUNTY LIBRARY	650.00	650.00
10/09/2018	MEDICAL	FORT BEND FAMILY HEALTH CENTER	138,318.03	140,247.15
10/09/2018	SERVICE	FORT BEND HERALD	100.00	100.00
10/09/2018	SUPPLIER	FORT BEND HYDRAULICS INC	6.90	1,369.62
10/09/2018	SERVICE	FORT BEND INDEPENDENT	179.01	179.01
10/09/2018	SUPPLIER	FORT BEND TITLE, LLC	38,341.22	38,341.22
10/09/2018	ATTORNEY	FRALEY, FRANK J	2,000.00	2,400.00
10/09/2018	SUPPLIER	FRAZER, LTD	199.18	569.81
10/03/2018	FEE OFF/BOND/REGISTRY/TAX	FREEMAN, RYAN LEE	500.00	Note: 1
10/09/2018	SERVICE	FRONTIER COMMUNICATIONS	1,511.43	2,644.86
10/09/2018	SERVICE	FROST CONSTRUCTION COMPANY	77,600.46	77,600.46
10/09/2018	SUPPLIER	FUEL CONTROL SOLUTIONS	3,570.43	3,570.43
10/09/2018	SUPPLIER	GALE/CENGAGE LEARNING	5,588.01	5,588.01
10/09/2018	SUPPLIER	GALLS, LLC	13,230.16	15,290.16
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GARAY, GABRIELA N	475.00	Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GASTON, ERIKA L	475.00	Note: 1
10/09/2018	EMPLOYEE REIMB.	GEE, MISTY	162.00	162.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GEORGE, MATHEW T	475.00	Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GEORGE, SOOSAMMA	475.00	Note: 1
10/09/2018	SERVICE	GLEGHORN, CHERIE	165.00	165.00
10/09/2018	SUPPLIER	GOMEZ FLOOR COVERING INC	1,190.50	1,190.50
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	GONZALES, NORMA L.	2,950.00	Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GONZALES, NORMA LETICIA	950.00	Note: 1
10/09/2018	EMPLOYEE REIMB.	GORDY, JOHN	178.98	178.98
10/09/2018	INVESTIGATORS	GRADONI & ASSOCIATES, INC	7,437.30	7,437.30
10/09/2018	SUPPLIER	GRAINGER	3,027.29	17,946.67
10/09/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	165.50	474.93
10/09/2018	SUPPLIER	GULF COAST PAPER COMPANY	1,674.38	36,468.45
10/09/2018	SERVICE	GUNDA CORPORATION	250.00	250.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	GUTIERREZ, LUCIANO IV	475.00	Note: 1
10/09/2018	COURT REPORTER	HALL, MINDY R	132.00	132.00
10/09/2018	EMPLOYEE REIMB.	HARDY, LETICIA	103.52	103.52
10/02/2018	SERVICE	HARRIS CO TOLL RD AUTHORITY	388,022.93	388,022.93
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CLERK	102.83	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
10/09/2018	SERVICE	HARRIS COUNTY TREASURER	39.60	388,062.53	
10/09/2018	SERVICE	HEIGHTS BUILDERS	43,936.00	43,936.00	
10/09/2018	SUPPLIER	HELFMAN FORD INC	2,365.50	2,365.50	
10/09/2018	SERVICE	HIGH QUALITY CLEANING SERVICES	5,861.25	5,861.25	
10/09/2018	SUPPLIER	HIGHWAY INTERDICTION TRAINING	250.00	250.00	
10/09/2018	SERVICE	HITCHCOCK, LANNY KIM	32.70	66.49	
10/09/2018	ATTORNEY	HOPKE, KURT	4,200.00	7,100.00	
10/09/2018	SUPPLIER	HOUSTON FREIGHTLINER	326.26	1,584.06	
10/09/2018	SUPPLIER	HR GREEN INC	90,130.15	90,130.15	
10/09/2018	SUPPLIER	HU, JUNE	500.00	500.00	
10/09/2018	ATTORNEY	HUGHES, DALLAS CRAIG	1,300.00	1,300.00	
10/09/2018	SERVICE	HUITT-ZOLLARS, INC	36,129.50	80,629.50	
10/09/2018	SUPPLIER	HUNTER'S WINDOW TINT INC	1,175.00	1,175.00	
10/09/2018	RENT	HUTCHISON PROPERTIES	650.00	650.00	
10/09/2018	SUPPLIER	IDN-ACME INC	135.05	135.05	
10/09/2018	SUPPLIER	IMAGE PROFILES, INC	1,197.00	1,197.00	
10/09/2018	SUPPLIER	INGRAM LIBRARY SERVICES	10,979.68	11,499.17	
10/09/2018	SUPPLIER	INKBLOTS	911.00	1,371.00	
10/09/2018	SUPPLIER	ITERIS, INC	6,214.80	6,214.80	
10/09/2018	SUPPLIER	JANWAY COMPANY USA INC	186.33	186.33	
10/09/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,012.50	2,462.50	
10/09/2018	SUPPLIER	JOHNSON CONTROLS	74,693.11	74,693.11	
10/09/2018	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00	3,000.00	
10/09/2018	SUPPLIER	JONES & CARTER INC	777.00	777.00	
10/09/2018	EMPLOYEE REIMB.	JONES, JENETHA	33.08	33.08	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	JONES, WADE	475.00		Note: 1
10/09/2018	SERVICE	JUSTICE WORKS LLC	500.00	500.00	
10/03/2018	FEE OFF/BOND/REGISTRY/TAX	KAYMANESH, AZARDOKHT	750.00		Note: 1
10/09/2018	ATTORNEY	KINCADE, JAMES P C	1,275.00	1,275.00	
10/09/2018	COURT REPORTER	KING-WITTU, ELIZABETH	211.50	1,367.50	
10/09/2018	SERVICE	KIRKHAM, MARIE	1,000.00	1,000.00	
10/09/2018	SUPPLIER	KL SECURITY ENTERPRISES, INC	7,779.00	7,779.00	
10/09/2018	SUPPLIER	KONICA MINOLTA BUSINESS	769.36	1,336.51	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	KORNBLIT, SUZANNE	1,565.00		Note: 1
10/09/2018	ATTORNEY	KRATOCHVIL, REBEKAH	2,650.00	13,650.00	
10/09/2018	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	225.00	2,025.00	
10/09/2018	EMPLOYEE REIMB.	LANDIN, PATSY	80.66	80.66	
10/09/2018	ATTORNEY	LEEDS, JACQUES PIERRE	750.00	750.00	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	LEMUS, MILTON	453.00		Note: 1
10/09/2018	SUPPLIER	LEXISNEXIS	2,705.00	2,705.00	
10/09/2018	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,981.75	2,645.10	
10/09/2018	SUPPLIER	LIBRA-TECH CORPORATION	1,850.00	1,850.00	
10/09/2018	SUPPLIER	LIFE-ASSIST, INC	4,014.84	9,512.84	
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
10/09/2018	INVESTIGATORS	LINMARIE GARSEE & ASSOCIATES	4,228.75	4,228.75	
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	LOPEZ, AURORA ESMERALDA	475.00		Note: 1
10/09/2018	EMPLOYEE REIMB.	LOWERY, SUSAN GRIFFIN	155.05	155.05	
10/09/2018	EMPLOYEE REIMB.	LOZANO, CATALINA	126.00	126.00	
10/09/2018	EMPLOYEE REIMB.	LOZANO, YULISSA	50.47	50.47	
10/09/2018	SUPPLIER	M & D SUPPLY	34.75	187.87	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	MANCERA, JOSE A RIVERA	475.00		Note: 1
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	MANCERA, JOSE A RIVERA	475.00		Note: 1
10/09/2018	EMPLOYEE REIMB.	MANNINO, VINCENT	104.41	104.41	
10/09/2018	SUPPLIER	MARK'S PLUMBING PARTS	5,315.17	5,315.17	
10/09/2018	ATTORNEY	MARTINDALE, DAVID L	1,600.00	2,500.00	
10/09/2018	SUPPLIER	MASTERS, TRACI	220.00	220.00	
10/09/2018	ATTORNEY	MC DANIEL, CAROLYN	2,025.00	2,025.00	

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10/09/2018	SERVICE	MCA COMMUNICATIONS, INC	3,594.82	14,383.09
10/09/2018	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	45.34	45.34
10/09/2018	ATTORNEY	MCDONALD, SHAWN M	1,500.00	1,500.00
10/09/2018	SUPPLIER	MDN ENTERPRISES	26,930.20	26,930.20
10/09/2018	SUPPLIER	MIDWEST LIBRARY SERVICE	267.21	267.21
10/09/2018	MEDICAL	MIDWEST MEDICAL SUPPLY	239.35	288.85
10/09/2018	SUPPLIER	MIDWEST TAPE	21,400.48	25,560.03
10/09/2018	SUPPLIER	MIDWEST VETERINARY SUPPLY	1,332.48	1,332.48
10/09/2018	ATTORNEY	MONK, STEVEN D	3,500.00	3,500.00
10/09/2018	MEDICAL	MOORE MEDICAL LLC	318.99	2,478.99
10/09/2018	EMPLOYEE REIMB.	MORALES JR, VINCENT	217.84	217.84
10/09/2018	SUPPLIER	MUELLER, INC	143.32	143.32
10/09/2018	ATTORNEY	MUHAMMAD, CEDRICK L	1,600.00	1,600.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	MULLINEAUX, PHILLIP HAYNES	475.00	Note: 1
10/09/2018	SUPPLIER	MUSTANG CAT	7.71	
10/09/2018	SERVICE	NARUM, KAREN	165.00	165.00
10/09/2018	SUPPLIER	NATIONAL FITNESS CAMPAIGN, LLC	78,000.00	78,000.00
10/09/2018	SUPPLIER	NEW PIG CORPORATION	621.69	621.69
10/09/2018	SUPPLIER	NEWEGG BUSINESS, INC	1,405.49	1,405.49
10/09/2018	MEDICAL	NEXT LEVEL URGENT CARE LLC	80,318.86	80,318.86
10/09/2018	ATTORNEY	NJOKU, MICHAEL N	1,012.50	1,512.50
10/09/2018	SUPPLIER	NOBLE SOFTWARE GROUP	28,365.00	28,365.00
10/09/2018	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	2,999.00	2,999.00
10/09/2018	SUPPLIER	NUECES POWER EQUIPMENT	7,690.72	7,690.72
10/09/2018	SUPPLIER	OFFICE DEPOT	9,103.24	46,674.46
10/09/2018	ATTORNEY	OKORAFOR, AZUWUIKE	3,200.00	3,200.00
10/09/2018	EMPLOYEE REIMB.	OLINGER, DAVID	116.85	116.85
10/09/2018	EMPLOYEE REIMB.	OLLIE, DELORES M	239.70	239.70
10/09/2018	SERVICE	ONSITEDECALS, LLC	600.00	1,480.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	ONYX & OPAL GROUP LLC	1,603.60	Note: 1
10/09/2018	SUPPLIER	OSBURN ASSOCIATES, INC	8,954.00	
10/09/2018	SERVICE	OTTO, RONALD	2,680.00	2,680.00
10/09/2018	SUPPLIER	OVERDRIVE, INC	955.78	7,716.11
10/09/2018	COURT REPORTER	OWENS, VANESSA	310.00	930.00
10/09/2018	SERVICE	PABST, ELIZABETH	385.00	385.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	PADRON, CECILIA OVIEDO	475.00	Note: 1
10/09/2018	ATTORNEY	PALMER, MICHAEL	650.00	
10/09/2018	SERVICE	PARKWEST STAFFING	5,805.25	5,805.25
10/09/2018	EMPLOYEE REIMB.	PASCULADO, DIANA	7.90	7.90
10/09/2018	EMPLOYEE REIMB.	PATTERSON, JAMES	267.38	267.38
10/09/2018	SUPPLIER	PAYMENTUS GROUP, INC	72.50	72.50
10/09/2018	SUPPLIER	PCPC DIRECT, LTD	1,273.89	1,349.89
10/09/2018	EMPLOYEE REIMB.	PECHUKAS, ROBERT	182.58	182.58
10/09/2018	SUPPLIER	PENGAD INC	38.50	38.50
10/09/2018	EMPLOYEE REIMB.	PENTECOST, RODNEY	312.00	312.00
10/09/2018	SERVICE	PERCHERON LLC	4,772.07	6,047.07
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	PEREZ, JOSEFA	1,950.00	Note: 1
10/09/2018	SUPPLIER	PHILIP RECLAMATION SERVICES	11,977.97	
10/09/2018	SUPPLIER	PHONETICS INC	953.04	953.04
10/09/2018	SUPPLIER	PHYSIO-CONTROL, INC	2,344.60	2,344.60
10/09/2018	SERVICE	PLATO, CATHY	220.00	220.00
10/09/2018	SUPPLIER	POSTLETHEWAITE & NETTERVILLE	40,000.00	40,000.00
10/09/2018	SERVICE	POSTMASTER	708.00	1,623.00
10/09/2018	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,077.03	1,257.57
10/09/2018	SERVICE	PRODUCTIVITY CENTER, INC	6,485.00	6,485.00
10/09/2018	SUPPLIER	PROFESSIONAL SERVICE	2,583.50	2,583.50
10/09/2018	EMPLOYEE REIMB.	PROFILET, SUSAN	156.58	156.58
10/09/2018	SERVICE	PROPERTY ACQUISITION	40,202.50	40,202.50
10/09/2018	SERVICE	PROSHRED OF HOUSTON	1,020.00	1,020.00
10/09/2018	SERVICE	PROSPERITY BANK	708.00	708.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/09/2018	SUPPLIER	PURA FLO CORPORATION	180.00	449.95	
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	QDRO STRATEGIES INC	1.00		Note: 1
10/09/2018	SUPPLIER	R R DONNELLEY	208.30	208.30	
10/09/2018	ATTORNEY	RACER, MARK W	300.00	300.00	
10/09/2018	COURT REPORTER	RAMOS, MARISOL	2,584.50	2,584.50	
10/03/2018	FEE OFF/BOND/REGISTRY/TAX	RAUDA, VILMA MERCEDES	1,000.00		Note: 1
10/09/2018	SUPPLIER	READYREFRESH	1,154.14	1,222.69	
10/09/2018	SUPPLIER	REFLECTION PRINTING	4,000.67	8,128.52	
10/09/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	300.60	3,823.83	
10/09/2018	SERVICE	RENFROW & COMPANY, INC	482.50	482.50	
10/09/2018	SUPPLIER	REVIVAL ANIMAL HEALTH	649.50	649.50	
10/09/2018	SUPPLIER	RIVER CITY PRODUCE CO	104.35	104.35	
10/09/2018	SUPPLIER	RODRIGUEZ, HECTOR R	1,050.00	1,050.00	
10/09/2018	MEDICAL	ROKES, SUSAN ILENE	2,000.00	2,000.00	
10/09/2018	SUPPLIER	ROMCO EQUIPMENT COMPANY	3,244.78	3,244.78	
10/09/2018	ATTORNEY	ROSEN, STEVEN ROCKET	400.00	400.00	
10/09/2018	SUPPLIER	ROSENBERG DENTAL GROUP	422.00	422.00	
10/09/2018	SUPPLIER	ROSENBERG TRACTOR	2,172.34	7,084.34	
10/09/2018	COURT REPORTER	ROTHMAN, KAREN ROMEO	3,630.00	3,630.00	
10/09/2018	INTERPRETERS	S D TRANSLATIONS	150.00	150.00	
10/09/2018	SUPPLIER	SCHAUMBURG AND POLK	83,806.00	83,806.00	
10/09/2018	ATTORNEY	SEDLA, PATRICIA FORTNEY	2,000.00	2,000.00	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	SHAH, NEIL	475.00		Note: 1
10/09/2018	SUPPLIER	SHERWIN-WILLIAMS	84.36	84.36	
10/09/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	581.00	52,935.54	
10/09/2018	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	11,541.60	11,541.60	
10/09/2018	SUPPLIER	SI ENERGY, LP	987.82	987.82	
10/09/2018	SERVICE	SIENNA PLANTATION MGMT DIST	2,602.88	2,602.88	
10/09/2018	MEDICAL	SIMONTON VETERINARY CLINIC	1,242.64	1,242.64	
10/09/2018	SUPPLIER	SIRCHIE FINGER PRINT	2,990.05	3,392.65	
10/09/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	14.95	133.66	
10/09/2018	EMPLOYEE REIMB.	SMITH, CYNTHIA	31.83	31.83	
10/09/2018	EMPLOYEE REIMB.	SMITH, LILA	143.88	143.88	
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	SMITH, MELISSA LORENE	475.00		Note: 1
10/09/2018	ATTORNEY	SMITH, PHEOBIE S	7,200.00	10,000.00	
10/09/2018	SERVICE	SOLIS, KETA	1,929.50	1,929.50	
10/09/2018	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	5,763.99	5,763.99	
10/09/2018	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	2,863.00	2,863.00	
10/09/2018	SUPPLIER	SPRINGHILL SUITES BY MARRIOTT	1,741.19	1,741.19	
10/09/2018	SUPPLIER	SPRINT FORT BEND COUNTY	187.00	187.00	
10/09/2018	EMPLOYEE REIMB.	ST HILARE, GLENN	198.00	198.00	
10/09/2018	ATTORNEY	STEVENS, JAMES A	5,425.00	5,425.00	
10/09/2018	EMPLOYEE REIMB.	STEVENSON, JASON	648.00	648.00	
10/09/2018	SERVICE	STEWART TITLE COMPANY	62,731.90	62,731.90	
10/09/2018	ATTORNEY	STILLER, DAVE	2,500.00	3,150.00	
10/09/2018	SUPPLIER	STONE CASTLE CONSTRUCTORS, LLC	18,549.27	18,549.27	
10/09/2018	SUPPLIER	STRIPES & STOPS COMPANY, INC	52,110.23	52,110.23	
10/09/2018	SUPPLIER	SYMBOLARTS, LLC	533.00	533.00	
10/09/2018	SERVICE	TARA ENERGY	258.44	1,497.54	
10/09/2018	SUPPLIER	TEAL CONSTRUCTION COMPANY	858,190.29	858,190.29	
10/09/2018	SUPPLIER	TEAM WENDY	6,030.68	6,030.68	
10/09/2018	SERVICE	TEDSI INFRASTRUCTURE GROUP	82,713.80	88,790.55	
10/09/2018	SUPPLIER	TEX AIR FILTERS	184.86	184.86	
10/09/2018	SUPPLIER	TEXAS ASSOCIATION OF ASSESSING	540.00	540.00	
10/09/2018	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	104,040.17	104,040.17	
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,500.00		Note: 1
10/09/2018	ATTORNEY	TEXAS CHILD SUPPORT	390.00	390.00	
10/09/2018	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1,510.00	1,510.00	
10/09/2018	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	75.00	75.00	
10/09/2018	SUPPLIER	TEXAS DEPARTMENT OF HEALTH	150.00	150.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
10/09/2018	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	4,839.20	4,839.20
10/09/2018	SUPPLIER	TEXAS SUPREME COURT JOURNAL	790.00	790.00
10/09/2018	SUPPLIER	TEXAS WASTE COMPANY	960.00	2,880.00
10/09/2018	SUPPLIER	THE HURT COMPANY, INC	6,415.43	6,415.43
10/09/2018	SUPPLIER	THE OFFICE PAL INC	129.64	408.64
10/09/2018	SERVICE	THE SPEEDY STICKER STOP, INC	86.00	86.00
10/09/2018	SUPPLIER	THOMAS PRINTWORKS, INC	750.00	750.00
10/09/2018	RENT	THOMPSON SQUARE APARTMENTS LLC	800.00	800.00
10/09/2018	SUPPLIER	THOMSON REUTERS - WEST	8,909.19	8,909.19
10/09/2018	ENGINEERING FIRMS	TOLUNAY-WONG ENGINEERS, INC	340.00	340.00
10/09/2018	ATTORNEY	TORRES, ROSS	1,450.00	1,825.00
10/09/2018	RENT	TRACTOR SUPPLY COMPANY	2,000.00	2,000.00
10/09/2018	SUPPLIER	TRAFFICWARE GROUP INC	2,264.35	2,264.35
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	TRAN, HOANG QUOC	475.00	Note: 1
10/09/2018	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	420.15	420.15
10/09/2018	SUPPLIER	TRC ENGINEERING SERVICES, LLC	17,964.00	17,964.00
10/09/2018	SUPPLIER	TSAI FONG BOOKS, INC	2,511.45	2,511.45
10/09/2018	SERVICE	TSC ENGINEERING	8,584.00	8,584.00
10/09/2018	SERVICE	TXU ENERGY SERVICES	13.19	13.19
10/09/2018	SERVICE	TYLER TECHNOLOGIES, INC	27,700.00	30,332.50
10/09/2018	EMPLOYEE REIMB.	TYRRELL, TROY	96.00	96.00
10/09/2018	SUPPLIER	ULINE INC	4,095.00	5,589.00
10/09/2018	SERVICE	UNITED PARCEL SERVICE	649.43	649.43
10/09/2018	SUPPLIER	UNITED RENTALS (NORTH AMERICA)	553.21	553.21
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	VALENCIA, DANIEL	475.00	Note: 1
10/09/2018	SERVICE	VERIZON WIRELESS	8,953.28	27,599.59
10/09/2018	SERVICE	VERTIV SERVICES, INC	12,441.00	12,441.00
10/09/2018	EMPLOYEE REIMB.	VILLALOBOZ, XAVIER	258.33	258.33
10/09/2018	COURT REPORTER	VILLANUEVA, GENEVA	620.00	620.00
10/09/2018	SUPPLIER	WADECON	26,137.50	26,137.50
10/09/2018	SERVICE	WALL, BRIAN	79.57	79.57
10/09/2018	SUPPLIER	WALLER COUNTY ASPHALT INC	1,407.98	1,407.98
10/09/2018	RENT	WATERSTONE PLACE LLC	20.00	1,220.00
10/09/2018	EMPLOYEE REIMB.	WENDT, SANDRA	13.52	13.52
10/09/2018	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	15.00	698.59
10/09/2018	SUPPLIER	WETLAND TECHNOLOGIES CORP	3,916.34	3,916.34
10/09/2018	SUPPLIER	WHARTON TRACTOR COMPANY	15.18	15.18
10/09/2018	ATTORNEY	WHITE, LEWIS	600.00	600.00
10/09/2018	SUPPLIER	WILLIAM S HEIN & CO INC	5,072.00	5,072.00
10/09/2018	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	96.00
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	WILSON, ANTHONY DOMINIQUE	475.00	Note: 1
10/09/2018	SERVICE	WINDSTREAM COMMUNICATIONS	1,819.54	1,845.85
10/04/2018	FEE OFF/BOND/REGISTRY/TAX	WOJTEK, FRANK ALLEN	2,450.00	Note: 1
10/09/2018	ATTORNEY	WOOD, HARRIS S JR	1,500.00	1,500.00
10/09/2018	VISITING JUDGE	WOOLDRIDGE, JOHN T	25.07	25.07
10/09/2018	COURT REPORTER	WOOLSEY, KAREN	2,618.16	2,618.16
10/09/2018	SUPPLIER	WORSHAM, LINDA	50.00	50.00
10/09/2018	ATTORNEY	WRAY COPE, BRITTANY	1,100.75	1,100.75
10/09/2018	SUPPLIER	WYATT RESOURCES, INC	44,086.96	44,086.96
10/09/2018	SUPPLIER	WYLIE MANUFACTURING CO	153.30	153.30
10/09/2018	SERVICE	YELLOWSTONE LANDSCAPE	25,201.40	29,417.23
10/08/2018	FEE OFF/BOND/REGISTRY/TAX	YOUNG, KEITH I	475.00	Note: 1
			<u>5,577,109.83</u>	

Note: Checks released prior to 10/09/18 for the following disbursements:

(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney, Sheriff's Office and Tax Office of \$81,118.64

(2): Payroll and Employee Benefits Payments of \$ -0-

(3): Time Sensitive Payments of \$456,234.83

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
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Payments made to vendors for bond projects, amounts are included in list above:

Project	Vendor Name	Payment
FM 1463 TO K FLEWELLEN #13307	ALLGOOD CONSTRUCTION CO INC	452,238.75
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	245,967.60
BEECHNUT: FM 1464 EAST TO LOBERA #13201	ALLGOOD CONSTRUCTION CO INC	282,077.20
SPGREEN: AVALON AT KATY #13318	ALLGOOD CONSTRUCTION CO INC	23,439.20
17114 INTERSECTION IMPROVEMENT	AMANI ENGINEERING, INC	30,064.28
AVENUE J 17115	CHIANG, PATEL AND YERBY, INC	37,329.10
176313X MCCRARY RD	CIVILCORP, LLC	193,508.90
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	COBB, FENDLEY & ASSOCIATES INC	6,750.00
Mission Bend Library	COMPACT DISC SOURCE	6,949.68
ROESNER SEGMENT 1 17305	COSTELLO, INC	3,746.50
ROESNER SEGMENT 2	COSTELLO, INC	3,746.50
17304 GRAND PKWY SEG 2	DANNENBAUM ENGINEERING CORP	127,950.93
MO CITY LIBRARY EXPAN PROP 3	DATAVOX, INC	8,924.93
BELKNAP 17211	EJES INCORPORATED	13,000.00
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	FORT BEND TITLE, LLC	38,341.22
2015 5th STREET CC PROP 1	FROST CONSTRUCTION COMPANY	70,618.36
JUSTICE CENTER EXPAN PROP 4	GRAINGER	2,403.34
HUMPHREY: FM541 TO EMMANUEL KING #X9	GUNDA CORPORATION	250.00
BURNEY 17207	HR GREEN INC	86,250.00
SLHOWELL: BISSONNET TO OLD RICHMD #13211	HR GREEN INC	3,880.15
SHERIFF ADMIN BLDG PROP 4	HUITT-ZOLLARS, INC	18,447.00
Mission Bend Library	INGRAM LIBRARY SERVICES	10,242.96
LADONIA: COMPSTON ST TO BRISCO #13107	JONES & CARTER INC	777.00
Mission Bend Library	MIDWEST TAPE	247.86
Mission Bend Library	OFFICE DEPOT	166.25
MO CITY LIBRARY EXPAN PROP 3	OFFICE DEPOT	1,299.14
2018 FACILITIES BOND PROJECTS	PERCHERON LLC	4,772.70
LUDWIG: DULLES AVE TO BRAND LN #13208	PROFESSIONAL SERVICE	2,583.50
2015 PROJECT MANAGEMENT	SCHAUMBURG AND POLK	83,806.00
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	STEWART TITLE COMPANY	21,267.45
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	STEWART TITLE COMPANY	41,464.45
2015 CW PARKS BOND PROP 1	STONE CASTLE CONSTRUCTORS, LLC	18,549.27
SHERIFF ADMIN BLDG PROP 4	TEAL CONSTRUCTION COMPANY	858,190.29
17303 GRAND PKWY SEG 1	TEDSI INFRASTRUCTURE GROUP	82,713.80
FM 1463 TO K FLEWELLEN #13307	TSC ENGINEERING	8,584.00
		<u>2,790,548.31</u>