

FORT BEND COUNTY

Scheduled Disbursements for November 06, 2018

Except as indicated all checks will be released after Commissioners' Court on November 06, 2018

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/06/2018	SUPPLIER	911 SECURITY CAMERAS	3,770.00	3,920.00	
10/30/2018	SERVICE	A & M WRECKER SERVICE LLC	250.00	4,648.00	
11/06/2018	SERVICE	A & M WRECKER SERVICE LLC	3,215.00	7,863.00	
10/30/2018	SERVICE	ACCENT	1,071.00	1,827.37	
10/30/2018	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	98.98	98.98	Note: 3
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	ADAMS, MICHAEL J	101.89		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	ADAMS, MICHAEL J	95.00		Note: 1
11/06/2018	SERVICE	AGCM, INC	14,503.50	14,503.50	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	AGUILAR, RICARDO T	1,450.00		Note: 1
11/06/2018	SERVICE	AGUIRRE AND FIELDS, LP	11,750.00	11,750.00	
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	AJBJK, LLP C/O	1,603.67		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	AKO, SAMUEL MBO	950.00		Note: 1
10/30/2018	ATTORNEY	ALANIZ, SELINA	2,001.25	8,588.75	
11/06/2018	ATTORNEY	ALANIZ, SELINA	5,707.50	14,296.25	
10/30/2018	SUPPLIER	ALL OUT OFF ROAD, INC	475.00	1,410.00	
11/06/2018	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	750.00	750.00	
11/06/2018	EMPLOYEE REIMB.	ALLEN, DOTTIE	172.00	172.00	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	ALMARZOOQ, TAGHREED	950.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	ALMARZOOQ, TAGHREED	950.00		Note: 1
10/30/2018	SERVICE	AMBIT ENERGY	826.25	3,123.09	Note: 3
11/06/2018	SERVICE	AMBIT ENERGY	579.24	3,702.33	
10/30/2018	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,350.00	1,350.00	
10/30/2018	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	782.30	1,095.22	Note: 3
10/30/2018	SERVICE	AMERICAN MESSAGING SERVICES	52.69	52.69	
10/30/2018	SERVICE	AMIGO ENERGY	201.46	3,330.53	Note: 3
11/06/2018	SERVICE	AMIGO ENERGY	670.38	4,000.91	
10/30/2018	SUPPLIER	AMS HEALTH CLINIC LLC	6,655.00	6,655.00	
11/06/2018	SERVICE	AMS OF HOUSTON, LLC	13,898.83	35,962.62	
10/30/2018	SERVICE	ARCHI TECHNICS/3, INC	1,077.19	1,077.19	
11/06/2018	SUPPLIER	ASCO EQUIPMENT	6,691.53	13,644.32	
11/06/2018	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	553.02	553.02	
10/30/2018	ATTORNEY	ASHFORD, ERIC	975.00	4,225.00	
11/06/2018	ATTORNEY	ASHFORD, ERIC	800.00	5,025.00	
11/06/2018	SUPPLIER	ASSOCIATED TESTING LABORATORY	640.00	7,940.75	
10/30/2018	SERVICE	AT & T	5,973.96	23,642.19	
11/06/2018	SERVICE	AT & T	29.33	23,671.52	
11/06/2018	SERVICE	AT & T MOBILITY	2,725.22	36,491.06	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	AUSTIN COUNTY CONST PCT 1	95.00		Note: 1
11/06/2018	ATTORNEY	AUSTIN, KELLEY	75.00	817.50	
10/30/2018	SUPPLIER	AUSTIN-REED ENGINEERS LLC	1,241.50	1,241.50	
10/30/2018	MEDICAL	AVANTI ANESTHESIA, P A	163.66	163.66	Note: 3
10/30/2018	SUPPLIER	AVIA PARTNERS, INC	17,252.50	17,360.81	
10/30/2018	EMPLOYEE REIMB.	AVILA, GUADALUPE	26.92	26.92	
11/06/2018	EMPLOYEE REIMB.	AVILA, LINDA	126.00	126.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	AVILA, LORENA	475.00		Note: 1
10/30/2018	SUPPLIER	B & H PHOTO VIDEO	2,306.90	4,294.70	
11/06/2018	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	86.54	1,439.49	
10/30/2018	SUPPLIER	BAKER & TAYLOR INC	428.13	154,220.74	
11/06/2018	SUPPLIER	BAKER & TAYLOR INC	20,026.31	174,247.05	
10/30/2018	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	84.08	305.76	
11/06/2018	EMPLOYEE REIMB.	BAKER, CHARLES G	126.00	126.00	
10/30/2018	ATTORNEY	BALL, BRANDON	750.00	1,650.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	BANSON, DEREK OWUSU	2,950.00		Note: 1
11/06/2018	ATTORNEY	BARKER, GEORGIA	1,200.00	2,475.00	
11/06/2018	ATTORNEY	BARRY, ROBIN	945.00	2,638.39	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	BASSIN, ARLENE	4,950.00		Note: 1
10/30/2018	MEDICAL	BAY AREA RECOVERY CENTER	1,567.80	1,567.80	
11/06/2018	SERVICE	BEASLEY TIRE SERVICE INC	200.00	13,686.00	
10/30/2018	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,693.75	5,106.25	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/06/2018	ATTORNEY	BECERRA, JAMES CHRISTIAN	2,437.50	7,543.75	
10/30/2018	ATTORNEY	BEILUE, RENEE	75.00	75.00	
11/06/2018	ATTORNEY	BEILUE, RENEE	840.00	915.00	
10/30/2018	ATTORNEY	BELLA, JULIA HUBBARD	3,290.00	11,490.00	
11/06/2018	EMPLOYEE REIMB.	BENFORD, BRITTNEY	126.00	126.00	
10/30/2018	ATTORNEY	BENNETT, JAMES M	1,600.00	3,400.00	
10/30/2018	SUPPLIER	BEST BUY BUSINESS	824.97	5,893.38	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	BHAKTI VISHRAM KUTEER LLC	52,807.25		Note: 1
11/06/2018	SERVICE	BILLY'S PLUMBING, INC	442.00	1,117.75	
10/30/2018	RENT	BK EVERGREEN PROPERTIES LLC	350.00	350.00	Note: 3
10/30/2018	SERVICE	BLUE RIDGE WEST MUD	81.10	158.07	
11/06/2018	SERVICE	BLUE RIDGE WEST MUD	88.36	246.43	
10/30/2018	SUPPLIER	BLUE360 MEDIA LLC	91.08	91.08	
10/30/2018	ATTORNEY	BOJE, LARRY	750.00	750.00	
11/06/2018	EMPLOYEE REIMB.	BOLIN, AMANDA	126.95	126.95	
11/06/2018	ATTORNEY	BOOKER, KEYSHA L	100.00	2,200.00	
10/30/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	1,500.00	618,684.15	Note: 3
10/30/2018	SUPPLIER	BORDEN DAIRY COMPANY	1,075.00	2,478.38	
11/06/2018	EMPLOYEE REIMB.	BORREGO, CAROL	166.22	166.22	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	BORSETH, LINDA RACHEL	226.00		Note: 1
11/06/2018	SUPPLIER	BOUND TREE MEDICAL LLC	21,127.13	34,976.17	
10/30/2018	ATTORNEY	BOURGEOIS, SUSAN	5,593.75	12,768.75	
11/06/2018	ATTORNEY	BOURGEOIS, SUSAN	225.00	12,993.75	
10/30/2018	SERVICE	BOYS & GIRLS CLUBS OF	93,187.50	93,187.50	
11/06/2018	RENT	BPC PINES WB LLC	799.00	799.00	
10/30/2018	SUPPLIER	BRAINFUSE, INC	78,000.00	78,000.00	
10/30/2018	ATTORNEY	BRASHER, HUGH S	1,562.50	2,762.50	
10/30/2018	SUPPLIER	BRAZOS FOREST PRODUCTS	3,357.93	3,357.93	
11/06/2018	RENT	BRAZOS SENIOR LP	500.00	500.00	
11/06/2018	RENT	BRIARSTONE APARTMENTS	350.00	350.00	
11/06/2018	SUPPLIER	BRIGGS EQUIPMENT COMPANY	6,107.60	6,107.60	
10/30/2018	SUPPLIER	BROADDUS CONSTRUCTION CO	140,818.01	140,818.01	
11/06/2018	SUPPLIER	BRODART CO	393.15	393.15	
11/06/2018	SUPPLIER	BROOKSTONE, LP	426,303.10	426,303.10	
11/06/2018	SUPPLIER	BROTHERS PRODUCE, INC	309.30	991.70	
10/30/2018	MEDICAL	BROWN & ASSOC MEDICAL LABS	378.03	392.73	
10/30/2018	ATTORNEY	BRYANT, AARON ISADORE	637.50	981.25	
11/06/2018	EMPLOYEE REIMB.	BRYSON, CHRIS	162.00	162.00	
10/30/2018	EMPLOYEE REIMB.	BUECHMANN, JOHANNA, L	322.20	322.20	
10/30/2018	EMPLOYEE REIMB.	BUESS, TERESE	139.47	139.47	
11/06/2018	EMPLOYEE REIMB.	BUESS, TERESE	303.49	442.96	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	165.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	165.00		Note: 1
11/06/2018	EMPLOYEE REIMB.	BURGER, JAMES	172.00	172.00	
11/06/2018	ATTORNEY	BURNETT, SHEILA	262.50	26,987.50	
11/06/2018	EMPLOYEE REIMB.	CALDERON, YANETH	207.64	385.23	
10/30/2018	INTERPRETERS	CALVILLO, MANUEL	1,800.00	8,100.00	
11/06/2018	INTERPRETERS	CALVILLO, MANUEL	350.00	8,450.00	
11/06/2018	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.47	20.14	
11/06/2018	EMPLOYEE REIMB.	CAMPBELL, BRUCE	320.22	320.22	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	CANTU, GABRIELLA	475.00		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	CANTU, MICHAEL J	61,617.22		Note: 1
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	CAO, MICHEL HUY	475.00		Note: 1
11/06/2018	SUPPLIER	CAP FLEET UPFITTERS LLC	1,010.00	1,010.00	
10/30/2018	MEDICAL	CAPITAL INFECTIOUS DISEASE	62.10	62.10	Note: 3
11/06/2018	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	5,450.00	9,800.00	
10/30/2018	EMPLOYEE REIMB.	CARPENTER, SCOTT W	48.40	48.40	
11/06/2018	RENT	CARRINGTON MORTGAGE SERVICES	350.00	350.00	
10/30/2018	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	2,000.00	2,000.00	
10/30/2018	ATTORNEY	CARTER, JEFFREY	4,555.00	14,990.00	
11/06/2018	ATTORNEY	CARTER, JEFFREY	440.00	15,430.00	
10/30/2018	ATTORNEY	CARTER, TAMEIKA	1,400.00	1,400.00	

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11/06/2018	ATTORNEY	CARTER, TAMEIKA	1,400.00	2,800.00	
10/30/2018	EMPLOYEE REIMB.	CASTANEDA, ROBERT	83.93	163.50	
10/30/2018	SUPPLIER	CDW GOVERNMENT LLC	6,389.09	11,599.25	
10/30/2018	ATTORNEY	CEASER, KENDRIC	23,500.00	24,900.00	
11/06/2018	SUPPLIER	CENTER POINT LARGE PRINT	447.00	894.00	
10/30/2018	SUPPLIER	CENTERPOINT ENERGY	753.63	205,879.38	Note: 3
11/06/2018	SUPPLIER	CENTERPOINT ENERGY	199.57	206,078.95	
10/30/2018	SUPPLIER	CENTURY ASPHALT MATERIALS	123,976.13	385,577.22	Note: 3
11/06/2018	SERVICE	CERTIFIED LABORATORIES	8,593.20	8,593.20	
11/06/2018	EMPLOYEE REIMB.	CERVENKA, JUDY	162.00	162.00	
11/06/2018	EMPLOYEE REIMB.	CERVENKA, MARY JANE	126.00	126.00	
11/06/2018	RENT	CHACKO, SAJI	350.00	350.00	
10/30/2018	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	245.95	8,789.93	Note: 3
11/06/2018	GRAND PKWY/TOLL ROAD	CHAMPION ENERGY SERVICES, LLC	8,748.27	17,538.20	
11/06/2018	SUPPLIER	CHAMPIONSHIP TROPHIES	213.00	213.00	
10/30/2018	SERVICE	CHASE	350.00	131,356.28	Note: 3
10/30/2018	ATTORNEY	CHEEK, CHRISTINA	925.00	1,405.00	
11/06/2018	SUPPLIER	CHEROKEE COUNTY	1,079.00	1,506.00	
10/30/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	3,120.19	6,163.24	
11/06/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	9,890.92	16,054.16	
10/30/2018	ATTORNEY	CHIANG, JENNIFER C	3,635.00	8,300.00	
11/06/2018	ENGINEERING FIRM	CHIANG, PATEL AND YERBY, INC	9,690.00	47,019.10	
11/06/2018	SUPPLIER	CHIEF SUPPLY CORPORATION	496.49	1,314.98	
11/06/2018	SERVICE	CHILD ADVOCATES OF FT BEND CO	4,355.24	18,111.89	
10/30/2018	SUPPLIER	CINCO MUD 12	294.09	294.09	
10/30/2018	SUPPLIER	CINTAS	417.60	2,750.28	
10/30/2018	SUPPLIER	CIRRO ENERGY	273.73	273.73	Note: 3
11/06/2018	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	105.83	1,387.08	
10/30/2018	SERVICE	CITY OF FULSHEAR	18,659.74	19,235.84	
10/30/2018	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	180.12	1,049.02	Note: 3
11/06/2018	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	78.62	1,127.64	
10/30/2018	SERVICE	CITY OF MISSOURI CITY	1,061.87	2,850.79	
11/06/2018	SERVICE	CITY OF NEEDVILLE	316.52	765.44	
11/06/2018	SERVICE	CITY OF RICHMOND WATER DEPT	221.01	74,742.90	
10/30/2018	SERVICE	CITY OF ROSENBERG	222.75	17,403.34	Note: 3
11/06/2018	SERVICE	CITY OF ROSENBERG	209.71	17,613.05	
10/30/2018	SUPPLIER	CITY OF SIMONTON	851.55	851.55	
11/06/2018	SERVICE	CITY OF SUGAR LAND	572.03	10,790.66	
10/30/2018	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	205.03	10,218.63	Note: 3
11/06/2018	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	286.84	10,505.47	
11/06/2018	SUPPLIER	CIVIL TECH ENGINEERING, INC	54,374.70	54,374.70	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	CLARENCE SALTER, DEMOND WA	27,962.59		Note: 1
10/30/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	2,614.73	13,691.77	
11/06/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	647.54	14,339.31	
10/26/2018	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,305.00	2,610.00	Note: 2
10/30/2018	MEDICAL	CLINICAL PATHOLOGY LABS, INC	1,036.01	1,164.58	Note: 3
10/30/2018	EMPLOYEE REIMB.	CLOUSER, JOEL C	462.26	462.26	
10/30/2018	SUPPLIER	COASTAL BUTANE SERVICE CO	90.00	210.00	
10/30/2018	SUPPLIER	COASTAL WELDING SUPPLY INC	242.99	359.24	
11/06/2018	SERVICE	COBB, FENDLEY & ASSOCIATES INC	2,500.00	9,250.00	
10/30/2018	SUPPLIER	COIN COPIERS INC	125.00	125.00	
10/26/2018	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	1,107.70	Note: 2
11/06/2018	GRAND PKWY/TOLL ROAD	COMCAST HOLDINGS CORPORATION	17,572.96	34,486.83	
10/30/2018	SERVICE	COMCAST OF HOUSTON	454.26	1,426.00	
10/26/2018	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	375.00	Note: 2
11/06/2018	SUPPLIER	CONCORD TRAVEL	1,321.50	1,321.50	
11/06/2018	SUPPLIER	CONROE WOOD PRODUCTS, INC	18,278.72	18,278.72	
11/06/2018	SERVICE	CONSOLIDATED COMMUNICATIONS	1,973.01	3,946.02	
11/06/2018	SUPPLIER	CONVENTIONS SPORTS & LEISURE	4,857.56	4,857.56	
10/30/2018	ATTORNEY	COOK, DEBORAH LORAIN	1,875.00	5,050.00	
11/06/2018	ATTORNEY	COOK, DEBORAH LORAIN	1,200.00	6,250.00	
11/06/2018	SUPPLIER	COOLER'S INC	573.71	2,495.15	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	SUPPLIER	CORPORATE OUTFITTERS	1,044.00	1,044.00	
11/06/2018	SUPPLIER	CORPORATE OUTFITTERS	1,189.40	2,233.40	
11/06/2018	MEDICAL	CORRECT CARE SOLUTIONS, LLC	469,690.00	865,383.81	
10/30/2018	MEDICAL	CORREDOR, DANIEL G, MD PA	174.98	174.98	Note: 3
10/30/2018	ATTORNEY	CORTES, EDUARDO	825.00	825.00	
11/06/2018	SUPPLIER	COSTELLO, INC	105,507.55	165,831.95	
11/06/2018	ATTORNEY	COVINGTON, VONDA	1,126.18	1,126.18	
11/06/2018	EMPLOYEE REIMB.	COX, JOE	28.89	28.89	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	COX, KRISTIN NICOLE	950.00		Note: 1
10/30/2018	ATTORNEY	COX, LEE D	450.00	450.00	
11/06/2018	ATTORNEY	COX, LEE D	375.00	825.00	
10/30/2018	RENT	CULBREATH, LARRY	350.00	350.00	Note: 3
11/06/2018	SUPPLIER	CUMMINS SOUTHERN PLAINS LLC	580.00	2,353.49	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	CYNTHIA TRACY	9.00		Note: 1
11/06/2018	SUPPLIER	CYRUSONE INC	75,694.46	75,694.46	
11/06/2018	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,442.52	1,442.52	
10/30/2018	EMPLOYEE REIMB.	DACUS, COURTNEY	23.21	43.60	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY SHERIFFS OFF	75.00		Note: 1
11/06/2018	EMPLOYEE REIMB.	DALTON, ARIEL	104.59	139.74	
11/06/2018	SERVICE	DANNENBAUM ENGINEERING CORP	60,549.21	206,436.89	
10/30/2018	EMPLOYEE REIMB.	D'ARMOND, PERRI	207.89	455.87	
10/30/2018	SUPPLIER	DATAVOX, INC	3,075.00	202,817.76	
10/30/2018	ATTORNEY	DAVE, RADHIKA B	1,490.00	7,117.50	
11/06/2018	ATTORNEY	DAVE, RADHIKA B	4,810.00	11,927.50	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	DAVID CARRION	264.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	DAVID CARRION	264.00		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	DAVID W SHOWALTER, TRUSTEE	36,675.97		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	DAVID W SHOWALTER, TRUSTEE	100,840.24		Note: 1
10/30/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,815.77	20,697.74	
11/06/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,757.61	22,455.35	
10/30/2018	ATTORNEY	DAVIS, JOHN SHANNON	675.00	675.00	
11/06/2018	EMPLOYEE REIMB.	DAVIS, CHRIS	126.00	126.00	
11/06/2018	SUPPLIER	DELEGARD TOOL COMPANY	667.50	2,344.47	
11/06/2018	EMPLOYEE REIMB.	DELOZIER, CHRIS	281.87	281.87	
11/06/2018	SUPPLIER	DEMCO, INC	3,963.51	3,963.51	
10/30/2018	MEDICAL	DESAI, ALPESH DO PA	193.65	307.46	Note: 3
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	DHANANI, AAMIR	712.50		Note: 1
10/30/2018	ATTORNEY	DIAZ, MICHAEL C	300.00	1,600.00	
11/06/2018	ATTORNEY	DIAZ, MICHAEL C	10,000.00	11,600.00	
10/30/2018	ATTORNEY	DICK, SAM W	1,000.00	1,000.00	
11/06/2018	SERVICE	DICK'S AUTO ELECTRIC	289.00	714.00	
10/30/2018	SUPPLIER	DIRECT ENERGY, L P	640.66	1,216.00	Note: 3
11/06/2018	SUPPLIER	DIRECT ENERGY, L P	576.83	1,792.83	
10/30/2018	SUPPLIER	DISPLAY GRAPHICS, INC	3,850.54	15,402.16	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	DITECH FINANCIAL LLC	4,796.48		Note: 1
10/30/2018	MEDICAL	DITSKY, MICHAEL G, PHD	1,000.00	1,000.00	
10/30/2018	EXPERT WITNESS	DNA DIAGNOSTICS CENTER, INC	2,041.00	2,041.00	
11/06/2018	SUPPLIER	DON HART'S RADIATOR - GAS TANK	1,862.72	1,862.72	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	DOOTSON, IAN	475.00		Note: 1
10/30/2018	SUPPLIER	DOSTALS DESIGNS IN FINE	245.00	245.00	
10/30/2018	ATTORNEY	DUCKETT, TONY K	2,037.50	4,187.50	
11/06/2018	ATTORNEY	DUCKETT, TONY K	400.00	4,587.50	
10/30/2018	ATTORNEY	DUCOTE, JEREMY	770.00	36,692.50	
11/06/2018	ATTORNEY	DUCOTE, JEREMY	450.00	37,142.50	
11/06/2018	ATTORNEY	DUFF, MARY ELIZABETH	870.00	2,475.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	DUFRESNE, DONALD M	475.00		Note: 1
11/06/2018	ATTORNEY	DUNHAM, LARRY A	656.63	656.63	
11/06/2018	SUPPLIER	DUN-RITE PLAYGROUNDS	16,500.00	16,500.00	
10/30/2018	EMPLOYEE REIMB.	DURBIN, CYNTHIA	95.95	95.95	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	DURST, CARLA ANN	1,450.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
10/30/2018	SERVICE	DZIERZANOWSKI, CHAD D	25.29	42.40
10/30/2018	EMPLOYEE REIMB.	EARL, ASHLEY	70.90	70.90
11/06/2018	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	112.27	216.37
10/30/2018	SUPPLIER	ELEVENTH ADMINISTRATIVE	33,963.01	33,963.01
10/30/2018	SERVICE	ELITE WINDOW COVERINGS, INC	150.00	1,745.00
10/30/2018	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,311.07	5,610.73
10/30/2018	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	77.39	248.05
11/06/2018	ATTORNEY	ELLIOTT, MICHAEL W	250.00	4,425.00
11/06/2018	EMPLOYEE REIMB.	ELLISOR, LAUREL	149.52	149.52
10/30/2018	SUPPLIER	ELP ENTERPRISES INC	1,735.81	16,998.49
11/06/2018	SUPPLIER	ELP ENTERPRISES INC	11,672.21	28,670.70
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	ELROD, SCOTT	505.40	Note: 1
10/30/2018	MEDICAL	EMERGIGROUP PHYSICIAN ASSOC	105.40	Note: 3
11/06/2018	MEDICAL	EMOCHA MOBILE HEALTH INC	2,240.00	2,240.00
10/30/2018	SUPPLIER	ENTRUST ENERGY INC	261.50	904.07
10/30/2018	ATTORNEY	ENWERE, GREGORY	1,250.00	1,575.00
10/30/2018	ATTORNEY	ERFESOGLOU, VICTORIA	1,197.50	1,897.50
10/30/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,950.00	7,399.00
11/06/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	598.00	7,997.00
10/30/2018	SUPPLIER	EWING IRRIGATION PRODUCTS	1,498.53	1,498.53
10/30/2018	ATTORNEY	FADEN, CARY M	2,500.00	3,100.00
11/06/2018	ATTORNEY	FADEN, CARY M	10,800.00	13,900.00
10/24/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	53,666.00	Note: 1
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	37,412.00	Note: 1
10/24/2018	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	36,000.00	Note: 1
10/26/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	189,564.90	386,543.20
11/01/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,151.18	389,694.38
10/30/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	66.00	712.25
10/26/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	29,278.64	60,192.99
11/01/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	1,157.82	61,350.81
10/30/2018	SERVICE	FEDEX	104.05	246.72
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	FELTON A LEDET	397.96	Note: 1
10/30/2018	SUPPLIER	FERGUSON ENTERPRISES	370.94	2,510.18
10/30/2018	INVESTIGATORS	FERGUSON, WILLIAM P	3,420.00	3,420.00
10/30/2018	SUPPLIER	FIESTA MART 22	97.00	193.83
11/06/2018	SUPPLIER	FIESTA MART 6	11,570.56	11,764.39
10/30/2018	SUPPLIER	FINNEGAN AUTO LP	513.80	6,032.08
10/30/2018	SUPPLIER	FIRE CO	2,566.50	3,371.34
11/06/2018	SUPPLIER	FIRE CO	306.00	3,677.34
10/30/2018	SERVICE	FIRETRON, INC	133.32	5,448.17
11/06/2018	SERVICE	FIRETRON, INC	4,078.00	9,526.17
10/30/2018	SUPPLIER	FIRST CHOICE POWER	336.22	1,700.80
11/06/2018	SUPPLIER	FIRST CHOICE POWER	473.85	2,174.65
10/30/2018	SERVICE	FIRST COLONY MUD 9	70.32	70.32
10/30/2018	SERVICE	FIRST TRANSIT, INC	179,068.87	612,662.26
10/30/2018	EMPLOYEE REIMB.	FLATHOUSE, MARK	198.00	198.00
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	FLETCHER, GARTH	475.00	Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	FLYNN, MELANIE LYNN	475.00	Note: 1
10/30/2018	EMPLOYEE REIMB.	FLYNT, VICKI WORSHAM	370.19	370.19
11/06/2018	SUPPLIER	FOLKMANIS, INC	2,019.40	2,019.40
11/06/2018	SUPPLIER	FOOD TOWN 205	1,546.59	7,118.74
10/30/2018	SUPPLIER	FOODARAMA	193.61	483.98
11/06/2018	SUPPLIER	FOODARAMA	870.05	1,354.03
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	FOREST, DARTAGNAN MARTIN	1,450.00	Note: 1
11/06/2018	SERVICE	FORT BEND BODY SHOP	17,465.89	53,841.87
10/30/2018	MEDICAL	FORT BEND CARDIOLOGY, PA	136.33	293.02
10/26/2018	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,220.00	2,440.00
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	33.54	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	10.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	10.00		Note: 1
11/06/2018	SERVICE	FORT BEND COUNTY MUD #49	136.60	136.60	
11/06/2018	SUPPLIER	FORT BEND COUNTY MUD 131	113.35	113.35	
10/30/2018	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	14.00	
11/06/2018	SERVICE	FORT BEND COUNTY TAX ASSESSOR	17,035.31	17,685.31	
10/30/2018	MEDICAL	FORT BEND FAMILY HEALTH CENTER	190,447.97	330,695.12	Note: 3
10/30/2018	SERVICE	FORT BEND HERALD	100.00	2,574.40	
11/06/2018	SERVICE	FORT BEND HERALD	100.00	2,674.40	
11/06/2018	SUPPLIER	FORT BEND HYDRAULICS INC	1,487.77	3,562.21	
10/30/2018	MEDICAL	FORT BEND IMAGING	410.85	689.11	Note: 3
11/06/2018	SERVICE	FORT BEND INDEPENDENT	1,358.64	1,537.65	
10/30/2018	SERVICE	FORT BEND MUD #116	150.00	150.00	Note: 3
10/30/2018	SUPPLIER	FORT BEND MUD #155	141.50	141.50	Note: 3
10/30/2018	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	22,956.29	35,468.79	
11/06/2018	SUPPLIER	FORT BEND SUBSIDENCE DISTRICT	200.00	240.00	
10/30/2018	SUPPLIER	FORT BEND TITLE, LLC	16,344.22	65,987.66	Note: 3
10/30/2018	ATTORNEY	FOSTER, LONNIE	1,293.75	2,906.25	
10/30/2018	ATTORNEY	FOSTER, LYNN	1,975.00	3,475.00	
11/06/2018	RENT	FOUNTAINS OF ROSENBERG	500.00	1,700.00	
10/30/2018	EMPLOYEE REIMB.	FRAGOSO, EMILIANO	83.39	83.39	
10/30/2018	ATTORNEY	FRALEY, FRANK J	750.00	4,250.00	
10/30/2018	ATTORNEY	FRANCO, EDUARDO J	950.00	1,550.00	
11/06/2018	ATTORNEY	FRANCO, EDUARDO J	375.00	1,925.00	
11/06/2018	SUPPLIER	FRAZER, LTD	2,684.95	5,152.33	
11/06/2018	EMPLOYEE REIMB.	FREEZE, BENNIE	126.00	126.00	
11/06/2018	ONE TIME VENDOR	FRIENDSHIP COMMUNITY BIBLE	200.00	200.00	
10/30/2018	SERVICE	FRONTIER COMMUNICATIONS	1,305.23	4,413.09	
11/06/2018	SERVICE	FRONTIER COMMUNICATIONS	1,357.89	5,770.98	
10/30/2018	SERVICE	FRONTIER UTILITIES, LLC	150.00	150.00	Note: 3
11/06/2018	SERVICE	FRONTIER UTILITIES, LLC	345.43	495.43	
10/30/2018	SUPPLIER	GALE/CENGAGE LEARNING	126.68	11,912.61	
10/23/2018	SUPPLIER	GALLS LLC	226.00	39,796.96	Note: 3
10/30/2018	SUPPLIER	GALLS, LLC	34,938.19	74,735.15	
11/06/2018	SUPPLIER	GALLS, LLC	3,306.94	78,042.09	
10/30/2018	SUPPLIER	GANDHI, HIMESH	525.00	525.00	Note: 3
10/30/2018	ATTORNEY	GARRETT, FRED L	400.00	400.00	
10/30/2018	ATTORNEY	GASKILL, EDWARD W	2,557.50	8,535.00	
11/06/2018	ATTORNEY	GASKILL, EDWARD W	247.50	8,782.50	
11/06/2018	EMPLOYEE REIMB.	GEE, MISTY	126.00	288.00	
11/06/2018	SUPPLIER	GEXA ENERGY CORP	133.21	454.87	
10/30/2018	ATTORNEY	GILBERT, STEVEN J	7,012.50	14,687.50	
11/06/2018	ATTORNEY	GILBERT, STEVEN J	2,400.00	17,087.50	
10/30/2018	SERVICE	GILLEN PEST CONTROL, INC	339.50	6,880.50	
10/30/2018	SERVICE	GLAZIER FOODS COMPANY	2,993.19	4,809.97	Note: 3
11/06/2018	SERVICE	GLAZIER FOODS COMPANY	2,819.56	7,629.53	
11/06/2018	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	162.00	162.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, EDUARDO MEJIA	450.00		Note: 1
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, JAVIER	475.00		Note: 1
11/06/2018	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	12,414.00	12,414.00	
11/06/2018	SUPPLIER	GOVERNMENT FORMS AND SUPPLIES	978.40	978.40	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	GRACE, BONNIE RUBBEN	38.00		Note: 1
11/06/2018	INVESTIGATORS	GRADONI & ASSOCIATES, INC	3,813.22	11,250.52	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	GRAHAM, KERRI	50.60		Note: 1
10/30/2018	SUPPLIER	GRAINGER	1,304.64	20,862.59	
11/06/2018	SUPPLIER	GRAINGER	214.10	21,076.69	
10/30/2018	SERVICE	GRAM TRAFFIC COUNTING, INC	4,078.00	4,078.00	
10/30/2018	SUPPLIER	GRAND LAKES MUD #4	111.20	111.20	
10/30/2018	SERVICE	GRAND MISSION MUD #1	415.45	415.45	
10/30/2018	ONE TIME VENDOR	GRANT, JIMMIE	900.00	900.00	
10/30/2018	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,000.00	2,140.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	1,031.65	1,682.54	Note: 3
11/06/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	1,259.74	2,942.28	
11/06/2018	EMPLOYEE REIMB.	GREGG, LISA P	263.70	263.70	
10/30/2018	ATTORNEY	GREGORY, CHARLES C III	156.25	5,181.25	
11/06/2018	EMPLOYEE REIMB.	GREMMEL, COURTNEY	207.21	530.28	
10/30/2018	SUPPLIER	GREYHOUND PACKAGE EXPRESS	176.76	288.89	
10/30/2018	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	1,315.98	2,650.63	
11/06/2018	SUPPLIER	GUESS GROUP, INC	18,705.00	18,705.00	
10/30/2018	MEDICAL	GULF COAST CANCER AND	6,246.10	6,246.10	Note: 3
10/30/2018	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	1,124.59	1,124.59	Note: 3
10/30/2018	SUPPLIER	GULF COAST PAPER COMPANY	2,942.90	56,353.59	
11/06/2018	SUPPLIER	GULF COAST PAPER COMPANY	5,732.84	62,086.43	
11/06/2018	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00	1,250.00	
11/06/2018	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	254.19	254.19	
11/06/2018	SUPPLIER	H J CONSULTING INC	54,531.25	85,503.05	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	HAISTEN, JAMES A	475.00		Note: 1
11/06/2018	SUPPLIER	HALFF ASSOCIATES INC	37,130.91	37,130.91	
10/30/2018	ATTORNEY	HALL, CHABLI S	2,925.50	2,925.50	
10/30/2018	ATTORNEY	HAMM, LANCE CRAIG	7,250.00	7,250.00	
11/06/2018	MEDICAL	HARRIS CO HOSPITAL DISTRICT	811.00	811.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CLERK	50.64		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CLERK	10.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 6	150.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
10/30/2018	SERVICE	HARRIS COUNTY TREASURER	1.80	737,533.18	
11/06/2018	SERVICE	HARRIS COUNTY TREASURER	108.90	737,642.08	
10/30/2018	EMPLOYEE REIMB.	HARRITY, JOHN	83.39	83.39	
11/06/2018	SUPPLIER	HART INTERCIVIC, INC	1,962.00	1,962.00	
10/26/2018	EE BENEFIT/PAYROLL	HARTFORD LIFE	228.46	456.92	Note: 2
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	HARTWELL, ORAN	750.00		Note: 1
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	HE, WANZHEN	26.00		Note: 1
10/30/2018	MEDICAL	HEA GRAMERCY SURGERY CENTER	862.71	862.71	Note: 3
10/30/2018	CHILD PROT. SERVICE	HEBERT, CHRYSTAL DION	144.09	144.09	Note: 3
10/30/2018	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	126.00	126.00	
10/26/2018	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	2,334.76	4,669.52	Note: 2
10/30/2018	SUPPLIER	HELFMAN FORD INC	458.81	2,885.54	
11/06/2018	SUPPLIER	HELFMAN FORD INC	1,536.90	4,422.44	
11/06/2018	EMPLOYEE REIMB.	HENRY, AVARITA S	240.02	240.02	
10/30/2018	MEDICAL	HENRY, CHARLES S MD PA	46.73	46.73	Note: 3
10/30/2018	INVESTIGATORS	HERMANN, COLLEEN P	240.00	1,595.00	Note: 3
10/30/2018	SERVICE	HERMANN, JOHN	370.19	370.19	
10/30/2018	MEDICAL	HERNAEZ, IRENE DPM	1,208.69	1,208.69	Note: 3
10/30/2018	EMPLOYEE REIMB.	HERNANDEZ, JORGE	198.00	198.00	
10/30/2018	INTERPRETERS	HERNANDEZ, ROLANDO	340.00	1,487.50	
11/06/2018	SERVICE	HIGH QUALITY CLEANING SERVICES	7,670.00	14,811.25	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	HILL, JAMES III	475.00		Note: 1
11/06/2018	EMPLOYEE REIMB.	HINOJOSA, SANTOS	110.77	149.47	
11/06/2018	EMPLOYEE REIMB.	HODGES, EMILY	245.74	245.74	
10/30/2018	ATTORNEY	HOKE, DANNY L	600.00	600.00	
11/06/2018	EMPLOYEE REIMB.	HOLUB, GEORGE	70.00	70.00	
11/06/2018	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,907.18	4,965.44	
10/30/2018	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	20,000.00	20,000.00	
11/06/2018	EMPLOYEE REIMB.	HONEYCUTT, BRYAN	222.76	222.76	
10/30/2018	EMPLOYEE REIMB.	HORNSBY, PENNY	282.53	282.53	
10/30/2018	SUPPLIER	HOUSTON COPES PLLC	800.00	1,600.00	
10/30/2018	MEDICAL	HOUSTON EYE ASSOCIATES	1,174.14	1,228.55	Note: 3
10/30/2018	SUPPLIER	HOUSTON FREIGHTLINER	194.18	2,783.46	
11/06/2018	MEDICAL	HOUSTON MEDICAL TESTING	2,763.10	13,760.45	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	MEDICAL	HOUSTON NORTHWEST RADIOLOGY	39.56	39.56	Note: 3
10/30/2018	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	203.15	279.60	Note: 3
11/06/2018	SUPPLIER	HR GREEN INC	35,293.88	125,424.03	
10/30/2018	SUPPLIER	HU, JUNE	250.00	750.00	
10/30/2018	ATTORNEY	HUDSON, SHELLY	75.00	3,463.50	
11/06/2018	SERVICE	HUITT-ZOLLARS, INC	58,579.75	154,329.25	
10/30/2018	SERVICE	HUMANA INSURANCE COMPANY	24,809.66	30,956.80	Note: 3
11/06/2018	SUPPLIER	HUNTON ANDREWS KURTH LLP	58,687.19	58,687.19	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	IBE, CHIDINMA URSULLA	475.00		Note: 1
11/06/2018	SERVICE	IDS ENGINEERING GROUP	34,579.30	44,277.04	
11/06/2018	SUPPLIER	INGRAM LIBRARY SERVICES	4,005.08	22,969.94	
10/30/2018	SUPPLIER	INKBLOTS	160.00	5,073.00	
10/30/2018	MEDICAL	INNOVATIVE RADIOLOGY PA	81.80	172.68	Note: 3
11/06/2018	SERVICE	INSURANCE CLAIMS APPRAISAL	480.00	1,372.50	
10/26/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,530,398.43	3,081,928.93	Note: 2
10/26/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	3,082,292.31	Note: 2
11/01/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	32,521.21	3,114,813.52	Note: 2
10/30/2018	MEDICAL	IPC HEALTHCARE SERVICES	290.66	290.66	Note: 3
11/06/2018	SERVICE	JACKS LOCK & SAFE, INC	0.60	828.25	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	JACKSON, SHANE	63.00		Note: 1
10/30/2018	SUPPLIER	JAMES PUBLISHING, INC	1,032.00	1,246.00	
11/06/2018	SUPPLIER	JAMES PUBLISHING, INC	191.00	1,437.00	
11/06/2018	EMPLOYEE REIMB.	JANCZAK, ADELE	76.47	76.47	
10/30/2018	EMPLOYEE REIMB.	JANSSEN, GARY D	235.98	235.98	
11/06/2018	EMPLOYEE REIMB.	JANSSEN, GARY D	252.93	488.91	
10/30/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	8,895.00	16,367.79	
11/06/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	400.00	16,767.79	
10/30/2018	SERVICE	JENKINS, WILLIAM JR	1,040.00	1,040.00	
11/06/2018	SERVICE	JENKINS, WILLIAM JR	2,140.00	3,180.00	
10/30/2018	EXPERT WITNESS	JENNINGS, FLOYD L	3,000.00	3,000.00	
11/06/2018	SUPPLIER	JOHNSON SUPPLY	80.30	17,068.22	
10/30/2018	ATTORNEY	JOHNSON, KATHY J	52.50	1,117.50	
10/30/2018	EMPLOYEE REIMB.	JOHNSON, KENNY	520.58	520.58	
10/30/2018	SUPPLIER	JOHNSTON, DAVID	525.00	525.00	Note: 3
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	JONES, DORIS WHITING	750.00		Note: 1
11/06/2018	SERVICE	JUST ENERGY	735.30	4,065.83	
11/06/2018	SUPPLIER	K9 OFFICERS, INC	12,457.00	12,457.00	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	KEE, WILLIAM D III	2,709.51		Note: 1
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	KEEGANS RIDGE HOMEOWNERS	190.00		Note: 1
10/30/2018	ATTORNEY	KEMP, JAPAUULA	937.50	2,475.00	
11/06/2018	ATTORNEY	KEMP, JAPAUULA	1,250.00	3,725.00	
10/30/2018	SUPPLIER	KFI SEATING	844.80	844.80	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	KIM, NATALIE	11,578.02		Note: 1
11/06/2018	EMPLOYEE REIMB.	KINDELL, MARILYNN	173.15	441.30	
11/06/2018	COURT REPORTER	KING-WITTU, ELIZABETH	3,409.99	4,777.49	
11/06/2018	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY INC	214.88	331.52	
10/30/2018	ATTORNEY	KLOSOWSKY, ALICIA	540.00	4,490.00	
11/06/2018	ATTORNEY	KLOSOWSKY, ALICIA	3,740.00	8,230.00	
10/30/2018	EMPLOYEE REIMB.	KNAPPAGE, ROBERT	198.00	252.00	
10/30/2018	RENT	KNIGHTS INN	224.70	2,600.10	Note: 3
10/30/2018	SUPPLIER	KNOWLES PUBLISHING, INC	258.19	568.51	
10/30/2018	ATTORNEY	KOEN, CHARLES	2,400.00	2,400.00	
10/30/2018	SERVICE	KONE INC	9,635.00	10,386.80	
11/06/2018	SERVICE	KONE INC	270.42	10,657.22	
10/30/2018	ATTORNEY	KOVACH, JOHN THOMAS	650.00	1,250.00	
10/30/2018	SERVICE	KRACHALA, CHARLES	370.19	370.19	
10/30/2018	ATTORNEY	KRASNY, FRED	460.00	460.00	
10/30/2018	ATTORNEY	KRATOCHVIL, REBEKAH	2,756.25	17,406.25	
10/30/2018	SUPPLIER	KRATOS PUBLIC SAFETY	480.00	480.00	
10/30/2018	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	3,000.00	5,325.00	
11/06/2018	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	1,634.07	6,959.07	
10/30/2018	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	110.95	206.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	SUPPLIER	KUDER, INC	999.00	999.00	
11/06/2018	EMPLOYEE REIMB.	KYLEE, KANDACE	162.00	162.00	
10/30/2018	SUPPLIER	LABATT FOOD SERVICE	3,418.29	3,418.29	Note: 3
10/30/2018	MEDICAL	LABORATORY CORPORATION	353.90	672.31	Note: 3
10/30/2018	SUPPLIER	LAKE MANAGEMENT SERVICES, L P	5,323.00	5,323.00	
11/06/2018	RENT	LAKEMONT TX PARTNERS, LLC	500.00	500.00	
11/06/2018	RENT	LAMAR PARK APARTMENTS	650.00	650.00	
11/06/2018	SUPPLIER	LANDTECH CONSULTANTS, INC	23,236.00	75,077.05	
10/30/2018	ATTORNEY	LANE, BRYAN ANTHONY	750.00	10,306.25	
11/06/2018	ATTORNEY	LANE, BRYAN ANTHONY	2,850.00	13,156.25	
10/30/2018	SERVICE	LANGUAGE LINE SERVICES, INC	17.84	578.82	
10/30/2018	ATTORNEY	LARMOND, PHILLIP	880.00	1,348.75	
11/06/2018	ATTORNEY	LARMOND, PHILLIP	562.50	1,911.25	
10/30/2018	SUPPLIER	LAS NOTICIAS DE FORT BEND	630.00	630.00	
10/30/2018	ATTORNEY	LATIMER, LOUIS A	3,100.00	3,100.00	
10/30/2018	ATTORNEY	LAZARINE, DANIEL	5,756.25	9,468.75	
11/06/2018	ATTORNEY	LAZARINE, DANIEL	600.00	10,068.75	
10/30/2018	SERVICE	LEADSONLINE LLC	13,234.00	13,234.00	
10/30/2018	ATTORNEY	LEEDS, JACQUES PIERRE	375.00	1,625.00	
11/06/2018	SUPPLIER	LEOPOLD SPRINKLER LLC	1,885.34	1,885.34	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	LEWIS, MERELDA	475.00		Note: 1
10/30/2018	SERVICE	LEXISNEXIS RISK SOLUTIONS	91.00	307.32	
10/30/2018	SUPPLIER	LIBERTY FIRE PROTECTION	9,535.37	10,985.37	
11/06/2018	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,728.00	4,373.10	
10/30/2018	SUPPLIER	LIBRARY INTERIORS OF TEXAS LLC	1,534.90	1,534.90	
11/06/2018	SUPPLIER	LIFE-ASSIST, INC	1,740.00	11,252.84	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
10/30/2018	SUPPLIER	LIQUID ENVIRONMENTAL SOLUTIONS	198.00	1,089.00	
11/06/2018	SERVICE	LJA ENGINEERING AND SURVEYING	58,817.87	150,246.17	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	LOPEZ, FERNANDO	475.00		Note: 1
10/30/2018	ATTORNEY	LOPEZ, LINDSAY R	1,200.00	4,250.00	
11/06/2018	ATTORNEY	LOPEZ, LINDSAY R	350.00	4,600.00	
11/06/2018	EMPLOYEE REIMB.	LOSOYA, ALICIA	18.20	23.65	
10/30/2018	ATTORNEY	LOVE, SHANNON LEIGH	6,622.50	36,692.50	
11/06/2018	ATTORNEY	LOVE, SHANNON LEIGH	2,275.00	38,967.50	
10/30/2018	ATTORNEY	LUSK, NANCY E	460.00	3,570.00	
11/06/2018	ATTORNEY	LUSK, NANCY E	1,315.00	4,885.00	
11/06/2018	SUPPLIER	M & D SUPPLY	293.51	1,698.61	
11/06/2018	SERVICE	M & E CONSULTANTS	67,523.40	67,523.40	
10/30/2018	RENT	M & T BANK	1,103.47	1,103.47	Note: 3
10/30/2018	EMPLOYEE REIMB.	MALDONADO, YVETTE R	31.72	48.02	
10/23/2018	RENT	MALIK REAL ESTATE	500.00	500.00	Note: 3
10/30/2018	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,450.00	6,470.00	
10/30/2018	ATTORNEY	MALONEY, ZACHARY	3,700.00	3,700.00	
10/30/2018	SUPPLIER	MANATRON, INC	10,059.00	10,059.00	
10/30/2018	SUPPLIER	MARK'S PLUMBING PARTS	43.50	19,568.38	
10/30/2018	ATTORNEY	MARTINDALE, DAVID L	850.00	9,150.00	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, ELIO R	53.00		Note: 1
11/06/2018	ATTORNEY	MARTINEZ, STEVEN SCOTT	375.00	4,175.00	
10/30/2018	COURT REPORTER	MASERA, JODI L	310.00	310.00	
11/06/2018	SUPPLIER	MASTERS, TRACI	330.00	550.00	
10/30/2018	INTERPRETERS	MASTERWORD SERVICES, INC	51.74	976.74	
11/06/2018	INTERPRETERS	MASTERWORD SERVICES, INC	401.25	1,377.99	
11/06/2018	SUPPLIER	MATTHEW BENDER AND CO, INC	298.31	531.41	
10/30/2018	SUPPLIER	MAZE NAILS	4,883.51	4,883.51	
11/06/2018	ATTORNEY	MC DANIEL, CAROLYN	1,865.00	5,890.00	
11/06/2018	SERVICE	MCA COMMUNICATIONS, INC	249.28	42,070.00	
11/06/2018	ATTORNEY	MCCALLA, JAMES W	906.25	1,131.25	
11/06/2018	ATTORNEY	MCCARTY, STACY SCHNITZER	4,560.00	4,560.00	
10/30/2018	SUPPLIER	MCCOY CORPORATION	57.94	57.94	
11/06/2018	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	89.65	134.99	
10/30/2018	SERVICE	MCDONALD & WESSENDORFF	71.00	142.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/06/2018	ATTORNEY	MCDONALD, SHAWN M	2,665.00	5,165.00	
10/30/2018	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00	198.00	
10/30/2018	ATTORNEY	McINTYRE, MARK	1,006.25	1,006.25	
10/30/2018	ATTORNEY	MCKNIGHT, EDDREA T	2,000.00	3,568.75	
11/06/2018	ATTORNEY	MCKNIGHT, EDDREA T	2,543.75	6,112.50	
10/30/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	27,166.76	30,620.61	
11/06/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	22,672.00	53,292.61	
11/06/2018	SUPPLIER	MDN ENTERPRISES	3,848.40	34,239.40	
11/06/2018	MEDICAL	MEADOR STAFFING SERVICES, INC	22,983.61	81,501.98	
10/30/2018	EMPLOYEE REIMB.	MENON, VIDYA	207.89	225.88	
10/30/2018	MEDICAL	METHODIST WEST HOSPITAL	3,109.31	12,150.94	Note: 3
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	MEYER, BRYAN RUSSELL	475.00		Note: 1
10/30/2018	MEDICAL	MHHS HERMANN HOSPITAL	20.66	18,625.81	Note: 3
10/30/2018	MEDICAL	MHHS SOUTHWEST HOSPITAL	863.08	18,625.81	Note: 3
10/30/2018	MEDICAL	MHHS SUGAR LAND HOSPITAL	4,524.41	18,625.81	Note: 3
10/30/2018	MEDICAL	MHS PHYSICIANS OF TEXAS	412.80	709.74	Note: 3
11/06/2018	ATTORNEY	MIDDLETON, TRACY	450.00	450.00	
10/30/2018	EMPLOYEE REIMB.	MINYARD, HOWARD S	126.00	126.00	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	MONTGOMERY COUNTY CONST PC	75.00		Note: 1
10/30/2018	SERVICE	MONTGOMERY COUNTY SHERIFF OFC	30.00	520.00	
10/30/2018	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	165.65	165.65	
11/06/2018	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	263.70	429.35	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	MOTIWALA, LAIBA	3,329.42		Note: 1
10/30/2018	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,954.25	5,954.25	Note: 3
11/06/2018	SUPPLIER	MTF EQUIPMENT SALES, INC	46.61	10,271.61	
10/30/2018	ATTORNEY	MUHAMMAD, CEDRICK L	500.00	2,100.00	
11/06/2018	ATTORNEY	MUHAMMAD, CEDRICK L	500.00	2,600.00	
10/30/2018	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	142.50	34,442.93	Note: 3
11/06/2018	EMPLOYEE REIMB.	MUNGUIA, BEN	162.00	162.00	
10/30/2018	EMPLOYEE REIMB.	MUNOZ, MELISSA	33.95	33.95	
10/30/2018	SUPPLIER	MUSTANG CAT	768.85	42,729.91	
11/06/2018	SUPPLIER	MUSTANG CAT	603.21	43,333.12	
11/06/2018	RENT	MUSTANG CROSSING APARTMENTS	3,275.00	5,044.05	
10/30/2018	SUPPLIER	MVM, INC	55,104.60	76,968.61	
11/06/2018	SUPPLIER	MVM, INC	1,435.92	78,404.53	
10/30/2018	SERVICE	NARUM, KAREN	220.00	385.00	
10/30/2018	SUPPLIER	NASHVILLE MEDICAL & EMS	1,377.42	1,377.42	
10/30/2018	ATTORNEY	NASSIF, MICHAEL	725.00	4,237.50	
10/26/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	23,731.20	48,422.40	Note: 2
10/26/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,260.00	49,682.40	Note: 2
11/01/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	150.00	49,832.40	Note: 2
11/06/2018	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	532.00	677.00	
11/06/2018	SUPPLIER	NEEDVILLE AUTO SUPPLY	271.49	855.43	
10/30/2018	RENT	NELSON, DANIEL	350.00	1,845.00	Note: 3
10/30/2018	SERVICE	NEMO-Q, INC	800.00	800.00	
11/06/2018	SUPPLIER	NEWBART PRODUCTS, INC	10.00	10.00	
11/06/2018	MEDICAL	NEXT LEVEL URGENT CARE LLC	80,035.06	160,353.92	
11/06/2018	SUPPLIER	NICK'S DIESEL SERVICE, INC	218,000.00	218,000.00	
10/30/2018	MEDICAL	NITHIANANTHAM, SOWMINI	2,200.00	12,100.00	
11/06/2018	MEDICAL	NITHIANANTHAM, SOWMINI	4,800.00	16,900.00	
10/30/2018	ATTORNEY	NJOKU, MICHAEL N	3,325.00	7,023.75	
11/06/2018	ATTORNEY	NJOKU, MICHAEL N	300.00	7,323.75	
10/30/2018	EMPLOYEE REIMB.	NORMAN, J HERSHEL	24.80	24.80	
10/30/2018	ATTORNEY	NORMAND, JOSHUA	400.00	2,015.00	
11/06/2018	ATTORNEY	NORMAND, JOSHUA	250.00	2,265.00	
10/26/2018	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	1,008.92	Note: 2
10/30/2018	SUPPLIER	NORTH MISSION GLEN MUD	218.29	218.29	
10/30/2018	ATTORNEY	NWANGUMA, GRACE	1,115.00	3,177.50	
11/06/2018	ATTORNEY	NWANGUMA, GRACE	875.00	4,052.50	
10/30/2018	SUPPLIER	NWN CORPORATION	2,914.88	244,619.57	
10/30/2018	EMPLOYEE REIMB.	NYESUAH, COMFORT	22.07	22.07	
10/30/2018	MEDICAL	OAKBEND MEDICAL CENTER	93,155.50	126,756.51	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/06/2018	MEDICAL	OAKBEND MEDICAL CENTER	1,869.70	128,626.21	
10/30/2018	MEDICAL	OAKBEND MEDICAL GROUP	1,971.38	2,840.56	Note: 3
10/30/2018	SUPPLIER	OFFICE DEPOT	51,515.22	118,558.50	
11/06/2018	SUPPLIER	OFFICE DEPOT	8,041.94	126,600.44	
11/06/2018	RENT	OH BELLA TERRA APARTMENTS, LP	350.00	350.00	
10/26/2018	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	382.26	Note: 2
11/06/2018	EMPLOYEE REIMB.	OLINGER, DAVID	112.43	229.28	
10/30/2018	EMPLOYEE REIMB.	OLLIE, DELORES M	377.04	1,444.22	
11/06/2018	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,113.75	1,113.75	
10/30/2018	MEDICAL	ORDONEZ, CONRADO, MD PA	157.23	252.48	Note: 3
11/06/2018	SUPPLIER	O'REILLY AUTOMOTIVE INC	352.69	1,115.01	
11/06/2018	SUPPLIER	ORR TACTICAL	251.00	671.00	
10/30/2018	SUPPLIER	OSBURN ASSOCIATES, INC	2,800.50	12,375.50	
11/06/2018	SERVICE	OTTO, RONALD	2,220.00	4,900.00	
11/06/2018	EMPLOYEE REIMB.	OWEN, LORRETTA	258.14	258.14	
10/30/2018	COURT REPORTER	OWENS, VANESSA	3,100.00	7,130.00	
10/30/2018	SUPPLIER	P SQUARED EMULSIONS	11,111.20	21,674.15	
10/30/2018	ATTORNEY	PALMER, MICHAEL	720.00	2,670.00	
11/06/2018	ATTORNEY	PALMER, MICHAEL	100.00	2,770.00	
10/30/2018	SERVICE	PARKWEST STAFFING	17,033.40	27,656.38	Note: 3
11/06/2018	SERVICE	PARKWEST STAFFING	5,592.44	33,248.82	
10/30/2018	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	288.00	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	PAT EGWUATU	15.00		Note: 1
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	PATEL, GRISHMA	102.56		Note: 1
11/06/2018	EMPLOYEE REIMB.	PATEL, STUTI TREHAN	25.18	25.18	
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	PATEL, TARULATA SUNIL	1,000.00		Note: 1
10/30/2018	MEDICAL	PATHWAY TO RECOVERY	3,026.00	3,026.00	
11/06/2018	ATTORNEY	PAWGAN, SCOTT	3,400.00	12,525.00	
10/30/2018	SUPPLIER	PCPC DIRECT, LTD	2,414.50	5,245.63	
10/26/2018	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,614.30	7,228.60	Note: 2
11/06/2018	ATTORNEY	PEARCE, LISA	300.00	300.00	
11/06/2018	EMPLOYEE REIMB.	PECHUKAS, ROBERT	224.54	407.12	
11/06/2018	SERVICE	PENSKE TRUCK LEASING CO	420.22	420.22	
11/06/2018	SERVICE	PENSKE TRUCK LEASING CO, LP	217.26	217.26	
10/30/2018	ATTORNEY	PERZ, IRA F	600.00	2,275.00	
11/06/2018	ATTORNEY	PETERSON, CARISSA	1,914.35	1,914.35	
10/30/2018	SUPPLIER	PHILIP RECLAMATION SERVICES	20,263.71	32,241.68	
10/30/2018	SUPPLIER	PHOENIX BUSINESS, INC	43,894.52	47,224.52	
11/06/2018	ATTORNEY	PHOENIX, JOYCE	343.75	693.75	
11/06/2018	RENT	PLANET HOME LENDING	350.00	350.00	
11/06/2018	SERVICE	PLATO, CATHY	495.00	715.00	
11/06/2018	SUPPLIER	POKLUDA, JAMES (JIM)	172.00	172.00	
11/06/2018	EMPLOYEE REIMB.	POKLUDA, KIM BRATTON	162.00	162.00	
10/30/2018	SUPPLIER	POLYPRINTER	3,750.00	3,750.00	
11/06/2018	SUPPLIER	POOLWORX	3,050.00	3,050.00	
10/30/2018	MEDICAL	POPATIA, AMIRALI, MD PA	54.41	101.14	Note: 3
11/06/2018	ATTORNEY	POST, CARLA	10,400.00	11,100.00	
11/06/2018	SUPPLIER	PRAXAIR DISTRIBUTION INC	24.72	2,291.39	
11/06/2018	EMPLOYEE REIMB.	PRESTAGE, GRADY	226.72	562.44	
11/06/2018	SERVICE	PROFORMA IMAGE MARKETING	372.50	2,247.50	
10/30/2018	MEDICAL	PROPATH SERVICES LLP	130.21	130.21	Note: 3
10/30/2018	SERVICE	PROSPERITY BANK	26,105.61	27,564.61	
11/06/2018	RENT	PROVISION AT FOUR CORNERS	350.00	350.00	
10/30/2018	ATTORNEY	PUBCHARA, SILVIA V	300.00	712.50	
10/30/2018	SUPPLIER	PURA FLO CORPORATION	180.00	629.95	
10/30/2018	SERVICE	QUAIL VALLEY UTILITY DISTRICT	97.55	284.77	Note: 3
10/30/2018	MEDICAL	QUEST DIAGNOSTICS	103.88	103.88	Note: 3
11/06/2018	EMPLOYEE REIMB.	QUINTERO, ARTHUR	83.96	83.96	
10/30/2018	SUPPLIER	R B EVERETT & COMPANY	1,376.00	1,944.28	
11/06/2018	SUPPLIER	R G MILLER ENGINEERS INC	46,266.96	46,266.96	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	RACHAL DONNELLY	198.00		Note: 1
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	RAMOS, DAVID JR	475.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
11/06/2018	COURT REPORTER	RAMOS, MARISOL	45.00	2,629.50	
11/06/2018	EMPLOYEE REIMB.	RANGEL, MICHELLE	77.20	77.20	
10/30/2018	RENT	READING PARK APARTMENTS	350.00	350.00	Note: 3
11/06/2018	RENT	READING PARK APARTMENTS	917.00	1,267.00	
10/30/2018	SUPPLIER	READYREFRESH	2,160.43	6,686.58	Note: 3
10/30/2018	MEDICAL	REDDY, KOTA J MD PA	19.26	19.26	Note: 3
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	REED, CLAYMON, MEEKER &	950.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	REED, CLAYMON, MEEKER &	950.00		Note: 1
10/30/2018	MEDICAL	REED, JESSE A III, PHD	1,200.00	1,200.00	
11/06/2018	EMPLOYEE REIMB.	REEVES, JAMIE	90.00	90.00	
10/30/2018	SUPPLIER	REFLECTION PRINTING	1,368.95	9,749.47	
11/06/2018	SUPPLIER	REFLECTION PRINTING	68.00	9,817.47	
10/30/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	5,059.30	21,637.25	Note: 3
11/06/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	8,112.32	29,749.57	
11/06/2018	RENT	RENT 2 OWN REALTY	350.00	350.00	
10/30/2018	EMPLOYEE REIMB.	REPROGLE, STEVEN	128.43	128.43	
11/06/2018	SUPPLIER	REPUBLIC WASTE SERVICES	502.31	2,146.33	
11/06/2018	SUPPLIER	REQUORDIT INC	5,400.00	123,211.51	
10/30/2018	SUPPLIER	RIVER CITY PRODUCE CO	106.85	211.20	Note: 3
11/06/2018	RENT	RIVER CITY RV PARK	350.00	350.00	
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	RIVERPARK ON THE BRAZOS	9,206.16		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	ROBERT CEASAR CARROLL	2.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	ROBERT CEASAR CARROLL	2.00		Note: 1
10/30/2018	CHILD PROT. SERVICE	ROBINSON, NICOLE	46.00	46.00	Note: 3
11/06/2018	EMPLOYEE REIMB.	ROBINSON, SHERRY	200.00	200.00	
11/06/2018	ATTORNEY	RODRIGUEZ, AMELIA	1,387.50	1,387.50	
10/30/2018	SUPPLIER	RODRIGUEZ, HECTOR R	100.00	1,150.00	
11/06/2018	MEDICAL	ROKES, SUSAN ILENE	2,000.00	4,000.00	
10/30/2018	EMPLOYEE REIMB.	ROMERO, GABRIELA	318.93	318.93	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	RONALD D GRAY	94.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	RONALD D GRAY	94.00		Note: 1
10/30/2018	SUPPLIER	ROSENBERG CARPET CENTER INC	72.00	72.00	
11/06/2018	SUPPLIER	ROSENBERG DENTAL GROUP	240.00	662.00	
10/30/2018	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	524.11	734.91	Note: 3
10/30/2018	COURT REPORTER	ROTHMAN, KAREN ROMEO	190.20	3,820.20	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	ROWAN, JOSH	475.00		Note: 1
11/06/2018	EMPLOYEE REIMB.	ROZBICKI, MELANIE	224.47	224.47	
11/06/2018	SERVICE	RPS	109,719.53	339,126.82	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	RUBIO, BRAULIO	475.00		Note: 1
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	RUBLE, MARY LOUISE	2,950.00		Note: 1
10/30/2018	EMPLOYEE REIMB.	RUDOFF, JENNA	53.36	53.36	
11/06/2018	EMPLOYEE REIMB.	RUIZ, PEDRO	987.94	987.94	
11/06/2018	SERVICE	RURAL TRASH SERVICE INC	132.00	264.00	
11/06/2018	SERVICE	S & B INFRASTRUCTURE	22,909.40	54,872.20	
10/30/2018	SUPPLIER	S & C CONSTRUCTION CO, INC	48,202.00	48,202.00	Note: 3
10/30/2018	SUPPLIER	S & S SMALL ENGINE REPAIR	6,798.00	6,798.00	Note: 3
10/30/2018	INTERPRETERS	S D TRANSLATIONS	5,804.70	6,350.65	
11/06/2018	INTERPRETERS	S D TRANSLATIONS	75.00	6,425.65	
11/06/2018	SUPPLIER	SALES REVENUE, INC	9,850.00	9,850.00	
11/06/2018	EMPLOYEE REIMB.	SALGADO, HECTOR	307.43	307.43	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	SALTER, ZELLA	32,139.52		Note: 1
11/06/2018	EMPLOYEE REIMB.	SANCHEZ, JORGE	453.22	453.22	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	SANDERS, TRACEY ALLEN	950.00		Note: 1
11/06/2018	ATTORNEY	SANSOM, GEOFFREY	680.00	1,300.00	
11/06/2018	EMPLOYEE REIMB.	SCALCO, TROY K	162.00	162.00	
11/06/2018	EMPLOYEE REIMB.	SCHMIDT, CASEY	162.00	162.00	
10/30/2018	SUPPLIER	SCHOLASTIC INC	190.80	3,457.28	
11/06/2018	EMPLOYEE REIMB.	SCOTT, JALISSA	198.00	198.00	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	SEARLES, CRAIG ANTHONY	950.00		Note: 1
10/26/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	33,477.25	73,912.10	Note: 2
10/26/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	6,025.08	79,937.18	Note: 2
11/01/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	250.00	80,187.18	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	ATTORNEY	SEDITA, PATRICIA FORTNEY	27,900.00	29,900.00	
11/06/2018	EMPLOYEE REIMB.	SEGURA, FRANCISCO	126.00	126.00	
10/30/2018	SERVICE	SEPTIC SOLUTIONS, L L C	750.00	750.00	
11/06/2018	ATTORNEY	SESSION, RHONDA J	2,500.00	2,500.00	
10/30/2018	SUPPLIER	SHAW CONTRACT FLOORING	2,933.00	2,933.00	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	SHELBY COUNTY SHERIFFS OFF	180.00		Note: 1
10/30/2018	SUPPLIER	SHERWIN WILLIAMS CO	450.03	2,614.01	
10/30/2018	SUPPLIER	SHERWIN-WILLIAMS	583.18	2,614.01	
10/30/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	12,620.31	108,341.95	
11/06/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	3,940.00	112,281.95	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTEE	248,722.52		Note: 1
11/06/2018	SUPPLIER	SHRED IT USA	1,510.00	1,510.00	
10/30/2018	SUPPLIER	SIEMENS INDUSTRY, INC	477.00	477.00	
11/06/2018	SUPPLIER	SIENNA PLANTATION MUD 12	250.66	250.66	
11/06/2018	EMPLOYEE REIMB.	SILEWICZ, DONNA	162.00	162.00	
11/06/2018	MEDICAL	SIMONTON VETERINARY CLINIC	40.00	1,282.64	
10/30/2018	ATTORNEY	SIMPSON, DWAYNE J	750.00	1,650.00	
10/30/2018	ATTORNEY	SIMS, BRANDON	3,300.00	4,550.00	
11/06/2018	ATTORNEY	SIMS, BRANDON	1,300.00	5,850.00	
11/06/2018	EMPLOYEE REIMB.	SINCLAIR, EDEE	8.17	8.17	
10/30/2018	MEDICAL	SINGLETON ASSOCIATES, PA	22.45	361.13	Note: 3
11/06/2018	SERVICE	SIRRUS ENGINEERS, INC	23,704.00	23,704.00	
10/30/2018	ATTORNEY	SIYANBADE, TEMITOPE	927.50	1,565.00	
11/06/2018	ATTORNEY	SIYANBADE, TEMITOPE	400.00	1,965.00	
10/30/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,817.02	8,801.25	
11/06/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	578.67	9,379.92	
10/30/2018	EMPLOYEE REIMB.	SLAWINSKI, STACY	162.00	162.00	
10/30/2018	ATTORNEY	SMITH, PHEOBE S	12,488.00	22,488.00	Note: 3
10/30/2018	ATTORNEY	SMITH, WADE BENNETT	675.00	675.00	
11/06/2018	SUPPLIER	SMU LAW REVIEW	42.00	42.00	
10/30/2018	RENT	SOMER, GLENN D	350.00	350.00	Note: 3
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	SOOFI, SHEHNAZ	475.00		Note: 1
10/30/2018	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	1,068.94	3,158.69	Note: 3
11/06/2018	SUPPLIER	SOUTH TEXAS GRAPHIC	897.00	897.00	
10/30/2018	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	45.00	
10/30/2018	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	89.14	89.14	Note: 3
10/30/2018	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	1,621.63	9,317.38	
11/06/2018	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	225.00	9,542.38	
10/30/2018	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	465.11	1,096.10	Note: 3
11/06/2018	ATTORNEY	SOWERS, CARRIE	2,700.00	2,700.00	
11/06/2018	EMPLOYEE REIMB.	SPARKS, MISHELL	126.00	126.00	
10/30/2018	SUPPLIER	SPAWGLASS CONSTRUCTION	860,364.65	860,364.65	Note: 3
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	SPEAKER, YOLANDA RENESE	750.00		Note: 1
10/30/2018	SERVICE	SPRINT	7,680.00	20,794.66	
11/06/2018	SUPPLIER	SPRINT FORT BEND COUNTY	88.00	352.00	
10/30/2018	SUPPLIER	STAHLMAN LUMBER CO	66.81	203.44	
10/30/2018	ATTORNEY	STEELE, CORINNA	800.00	4,305.00	
11/06/2018	ATTORNEY	STEELE, CORINNA	645.00	4,950.00	
11/06/2018	ATTORNEY	STEPHENSON, THOMAS	300.00	300.00	
10/30/2018	ATTORNEY	STEVENS, JAMES A	1,675.00	9,325.00	
10/30/2018	ATTORNEY	STEVENS, SYNGMAN R JR	2,080.00	4,980.00	
10/30/2018	ATTORNEY	STILLER, DAVE	2,800.00	12,975.00	
10/30/2018	EMPLOYEE REIMB.	STOLLEIS, RICHARD	390.16	676.04	
11/06/2018	SERVICE	STRIKE WATER SERVICES LLC	3,910.00	3,910.00	
10/30/2018	SUPPLIER	STRIPES & STOPS COMPANY, INC	3,416.50	65,603.03	
11/06/2018	SUPPLIER	STRIPES & STOPS COMPANY, INC	3,315.39	68,918.42	
10/30/2018	ATTORNEY	STRYKER, KEVIN	3,262.50	5,087.50	
11/06/2018	ATTORNEY	STRYKER, KEVIN	600.00	5,687.50	
10/30/2018	MEDICAL	SUGAR LAND NEUROLOGY & SLEEP	162.31	162.31	Note: 3
11/06/2018	RENT	SUGAR RIDGE TOWNHOMES	350.00	350.00	
10/30/2018	ATTORNEY	SUMNER, KENNETH	850.00	2,589.00	
11/06/2018	ATTORNEY	SUMNER, KENNETH	280.00	2,869.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/23/2018	SUPPLIER	SUNOCO, LLC	338,409.54	338,409.54	Note: 3
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	SUSAN MATHEW	318.45		Note: 1
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	SUSSER PETROLEUM OPRATING	33,692.98		Note: 1
11/06/2018	EMPLOYEE REIMB.	SWEENEY, SUSAN	303.43	303.43	
10/30/2018	CHILD PROT. SERVICE	SYNCHRONY BANK/JCP	300.00	300.00	Note: 3
10/30/2018	MEDICAL	SYNERGY RADIOLOGY ASSOCIATES	51.86	51.86	Note: 3
10/30/2018	SUPPLIER	TACA	75.00	225.00	
10/30/2018	EMPLOYEE REIMB.	TADESE, BEKANA	126.00	126.00	
11/06/2018	SERVICE	TARA ENERGY	90.92	3,421.45	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	TARGET CORPORATION	16,000.00		Note: 1
10/30/2018	ATTORNEY	TAYLOR, ASHTON	500.00	943.75	
11/06/2018	SERVICE	TDCAA NOW TRUST FUND	560.18	665.18	
10/30/2018	SERVICE	TEDSI INFRASTRUCTURE GROUP	81.03	88,871.58	
11/06/2018	SUPPLIER	TELE-COMMUNICATION, INC	30,273.28	30,273.28	
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	TELLER, ELIZABETH ROSE	475.00		Note: 1
11/06/2018	SUPPLIER	TERRA ASSOCIATES, INC	100,319.98	257,785.45	
11/06/2018	SUPPLIER	TERRACON CONSULTANTS, INC	12,015.25	12,015.25	
10/30/2018	ATTORNEY	TERRY, T K	540.00	6,235.00	
11/06/2018	ATTORNEY	TERRY, T K	1,605.00	7,840.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	TEVEROVSKY, DAVNA	475.00		Note: 1
11/06/2018	SUPPLIER	TEX AIR FILTERS	13,704.64	18,901.99	
10/30/2018	SUPPLIER	TEXANA CENTER	1,016.55	2,454.30	
10/30/2018	SUPPLIER	TEXAS CONFERENCE OF	24,596.00	24,596.00	Note: 3
10/26/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,204,393.95	2,424,558.12	Note: 2
11/01/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	24,908.30	2,449,466.42	Note: 2
10/26/2018	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,882.97	17,766.39	Note: 2
10/30/2018	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	11,582.90	11,582.90	
10/30/2018	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	1,805.00	1,805.00	
11/06/2018	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	8.25	1,813.25	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	263.52		Note: 1
10/30/2018	MEDICAL	TEXAS DIGESTIVE DISEASE	658.65	5,091.92	Note: 3
10/30/2018	SERVICE	TEXAS DISTRICT AND COUNTY ATTY ASSOC	105.00	105.00	
11/06/2018	SERVICE	TEXAS DISTRICT AND COUNTY ATTY ASSOC	55.00	160.00	
10/26/2018	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	394.74	724.03	Note: 2
10/30/2018	SUPPLIER	TEXAS MUNICIPAL COURT	20.00	20.00	
10/26/2018	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,416.00	6,832.00	Note: 2
10/30/2018	SUPPLIER	TEXAS STATE UNIVERSITY	1,950.00	2,850.00	
10/30/2018	SUPPLIER	TGL POLICE TELECOMMUNICATIONS	270.00	270.00	
10/26/2018	EE BENEFIT/PAYROLL	THE HARTFORD	7,275.11	16,142.11	Note: 2
11/01/2018	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	17,027.11	Note: 2
11/06/2018	RENT	THE HUNTINGTON @ MISSOURI CITY	500.00	500.00	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	THE LANE LAW FIRM, PLLC	190.00		Note: 1
10/30/2018	SUPPLIER	THE LETCO GROUP, LLC	49.90	49.90	
11/06/2018	SUPPLIER	THE OFFICE PAL INC	469.00	1,855.18	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	THE PINAK LAW FIRM, PLLC	8,323.95		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	THE PINAK LAW FIRM, PLLC	9,079.20		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	THE PINAK LAW FIRM, PLLC	8,323.95		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	THE PINAK LAW FIRM, PLLC	9,079.20		Note: 1
10/30/2018	SERVICE	THE TURNING POINT, INC	16,951.75	23,535.75	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	THOMAS HUYGEN NGUYEN	8.00		Note: 1
10/30/2018	RENT	THOMPSON SQUARE APARTMENTS LLC	500.00	1,300.00	Note: 3
10/30/2018	SUPPLIER	THOMSON REUTERS - WEST	4,655.20	32,691.26	
11/06/2018	SUPPLIER	THOMSON REUTERS - WEST	6,975.99	39,667.25	
10/30/2018	ATTORNEY	TORRES, ROSS	1,275.00	4,600.00	
11/06/2018	ATTORNEY	TORRES, ROSS	1,100.00	5,700.00	
10/30/2018	MEDICAL	TOTAL HEART CARDIOVASCULAR	6.42	6.42	Note: 3
11/06/2018	RENT	TOWN AND COUNTRY APARTMENTS	1,500.00	1,500.00	
10/30/2018	MEDICAL	TOWN CENTER ENT	54.41	109.82	Note: 3
10/30/2018	SERVICE	TRAINING STRATEGIES, INC	300.00	300.00	
11/06/2018	SERVICE	TRAINING STRATEGIES, INC	1,000.00	1,300.00	
10/30/2018	SERVICE	TRANSAMERICA PREMIER LIFE INS	129,151.97	129,151.97	Note: 3
10/30/2018	TOLL ROAD	TRANSCORE, LP	410,919.00	555,573.77	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
10/30/2018	SUPPLIER	TRANSELECTRIC INC	38.55	51.40	
10/30/2018	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	184.00	754.15	Note: 3
10/30/2018	SUPPLIER	TRANTEX TRANSPORTATION	765.10	1,590.10	
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 1	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 1	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 1	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 1	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
10/25/2018	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
10/30/2018	ATTORNEY	TREJO, HUMBERTO R	1,400.00	1,400.00	
11/06/2018	SERVICE	TRIZETTO PROVIDER SOLUTIONS	2,055.73	5,708.43	
10/30/2018	SUPPLIER	TRON ELECTRIC INC	5,091.27	5,091.27	
11/06/2018	SUPPLIER	TRON ELECTRIC INC	2,196.00	7,287.27	
10/24/2018	CHILD SUPPORT PYMTS	TRULL, JOSEPHINE	750.00		Note: 3
10/30/2018	ATTORNEY	TU, PAUL	10,062.50	26,725.00	
11/06/2018	ATTORNEY	TU, PAUL	2,500.00	29,225.00	
10/26/2018	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	36,522.79	73,268.95	Note: 2
10/30/2018	SERVICE	TXU ENERGY	2,621.85	14,407.07	Note: 3
11/06/2018	SERVICE	TXU ENERGY	7,236.84	21,643.91	
10/30/2018	SERVICE	TXU ENERGY SERVICES	261,880.23	261,893.42	
11/06/2018	SERVICE	TYLER TECHNOLOGIES, INC	10,656.25	40,988.75	
10/26/2018	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	412.66	809.36	Note: 2
11/05/2018	FEE OFF/BOND/REGISTRY/TAX	UGBOAJA, EDNA AKUDO	475.00		Note: 1
11/06/2018	SUPPLIER	UNITAS CONSTRUCTION, INC	486,549.90	486,549.90	
11/06/2018	SERVICE	UNITED PARCEL SERVICE	362.62	1,119.46	
10/30/2018	SERVICE	UNITED SITE SERVICES	173.31	368.64	
10/30/2018	SERVICE	URBISH ELECTRIC, LLC	8,113.24	9,177.65	
10/30/2018	SUPPLIER	VANGUARD ENVIRONMENTS INC	5,840.31	18,935.63	
11/06/2018	EMPLOYEE REIMB.	VARNADO, JEANETTE	198.00	198.00	
11/06/2018	EMPLOYEE REIMB.	VAUGHT, EDWIN	362.56	362.56	
10/30/2018	INTERPRETERS	VAZQUEZ, JUAN	850.00	850.00	
11/06/2018	RENT	VC FOUNTAIN PARK LLC	1,005.00	1,815.00	
10/30/2018	SUPPLIER	VERITRUST CORPORATION	2,360.00	2,360.00	
11/06/2018	SERVICE	VERIZON WIRELESS	15,459.29	43,572.74	
10/30/2018	ATTORNEY	VIDOR, WILLIAM H	580.00	1,460.00	
11/06/2018	ATTORNEY	VIDOR, WILLIAM H	1,480.00	2,940.00	
10/30/2018	ONE TIME VENDOR	VILLALOBOZ, DIANA	250.00	250.00	
10/30/2018	SUPPLIER	VOLF, EDWARD (TED)	525.00	525.00	Note: 3
11/06/2018	SERVICE	VOR-TEX INDUSTIRES	3,465.00	3,465.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	WADHWANI, DEEPAK B	475.00		Note: 1
10/30/2018	ATTORNEY	WALKER, BEVERLEY MCGREW	650.00	650.00	
10/30/2018	ATTORNEY	WALKER, SEDRICK	334.00	821.50	
10/30/2018	ATTORNEY	WALLACE, TONI	2,000.00	4,930.00	
10/30/2018	SUPPLIER	WALLER COUNTY ASPHALT INC	5,522.45	9,623.57	Note: 3
10/30/2018	EMPLOYEE REIMB.	WASHINGTON, KRISTOPHER	198.00	198.00	
10/30/2018	EMPLOYEE REIMB.	WATSON, JAMES	100.00	100.00	
10/30/2018	SERVICE	WCA WASTE CORPORATION	464.70	13,277.46	
11/06/2018	SERVICE	WCA WASTE CORPORATION	2,705.90	15,983.36	
11/06/2018	EMPLOYEE REIMB.	WEBB, RAY	1,020.10	2,287.06	
11/06/2018	SERVICE	WEBBER, LLC	828,771.80	828,771.80	
10/30/2018	EMPLOYEE REIMB.	WEN, JOHNNY	56.46	56.46	
10/30/2018	MEDICAL	WEST HOUSTON RADIOLOGY	1,298.94	1,997.53	Note: 3
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	WESTHEIMER LAKES PROPERTY	8,310.65		Note: 1
10/23/2018	FEE OFF/BOND/REGISTRY/TAX	WESTHEIMER LAKES PROPERTY	9,406.51		Note: 1
11/06/2018	SUPPLIER	WETLAND TECHNOLOGIES CORP	4,416.34	8,332.68	
11/01/2018	FEE OFF/BOND/REGISTRY/TAX	WHARTON COUNTY CONST PCT 1	75.00		Note: 1
10/30/2018	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	198.00	462.00	
10/30/2018	SERVICE	WHITLEY PENN LLP	7,000.00	11,050.00	
10/30/2018	ATTORNEY	WILLEY, ANDREW JOSEPH	510.00	510.00	
10/30/2018	EMPLOYEE REIMB.	WILLIAMS, DAVID	126.00	126.00	
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	WILLIAMS, SHAWNIA	475.00		Note: 1
10/30/2018	SERVICE	WINDSTREAM COMMUNICATIONS	1,518.30	4,395.80	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
11/06/2018	SERVICE	WINDSTREAM COMMUNICATIONS	149.39	4,545.19
11/06/2018	TOLL ROAD	WINDSTREAM COMMUNICATIONS	26.31	4,571.50
10/30/2018	ATTORNEY	WINTERSGILL, DWIGHT DAVID	3,250.00	6,137.50
10/30/2018	ATTORNEY	WISNER, VICTOR	4,330.00	4,580.00
11/06/2018	EMPLOYEE REIMB.	WITTIG, WESLEY	77.28	77.28
10/30/2018	SERVICE	WO, HELEN Q	500.00	700.00
11/06/2018	SERVICE	WO, HELEN Q	250.00	950.00
10/30/2018	ATTORNEY	WOOD, HARRIS S JR	465.75	3,365.75
11/06/2018	ATTORNEY	WOOD, HARRIS S JR	150.00	3,515.75
10/30/2018	SUPPLIER	WOODCRAFT #334	32.97	32.97
10/30/2018	COURT REPORTER	WOOLSEY, KAREN	310.00	2,928.16
11/06/2018	ATTORNEY	WRAY COPE, BRITTANY	2,145.00	6,618.25
11/06/2018	EMPLOYEE REIMB.	WRIGHT, ADAM	90.00	90.00
10/30/2018	ATTORNEY	WRIGHT, ANDREW A	900.00	4,025.00
10/29/2018	FEE OFF/BOND/REGISTRY/TAX	WRIGHT, JEFFREY	1,450.00	Note: 1
11/06/2018	EMPLOYEE REIMB.	YACK, ROBERT	39.73	
10/30/2018	SERVICE	YELLOWSTONE LANDSCAPE	4,880.00	70,086.48
11/06/2018	SERVICE	YELLOWSTONE LANDSCAPE	12,972.08	83,058.56
11/06/2018	ATTORNEY	YEVRINO, FRANCISCO	750.00	1,425.00
10/30/2018	SERVICE	YMCA OF GREATER HOUSTON	50,000.00	50,000.00
10/30/2018	SUPPLIER	ZCO CORPORATION	9,600.00	9,600.00
10/31/2018	FEE OFF/BOND/REGISTRY/TAX	ZIMMERMAN, RICARDO ANDRES	500.00	Note: 1
			<u>12,456,626.73</u>	

Note: Checks released prior to 11/06/18 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 \$516,371.40

(2): Payroll and Employee Benefits Payments of \$3,148,560.07

(3): Time Sensitive Payments of \$2,558,147.15

Total Payments less time sensitive payments \$9,898,479.58

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

Project	Vendor Name	Payment
JUSTICE CENTER EXPAN PROP 4	AGCM, INC	10,634.00
SHERIFF ADMIN BLDG PROP 4	AGCM, INC	3,869.50
GRNSH: GASTON TO WESTHEIMER #13312	AGUIRRE AND FIELDS, LP	11,750.00
Mission Bend Community Center	ARCHI TECHNICS/3, INC	1,077.19
Mission Bend Library	AUSTIN-REED ENGINEERS LLC	1,241.50
AMYERSRD: BERDETT TO ROYAL LAKES #13102	ASSOCIATED TESTING LABORATORY	640.00
JUSTICE CENTER EXPAN PROP 4	BROOKSTONE, LP	426,303.10
Mission Bend Library	CDW GOVERNMENT LLC	4,215.33
AVENUE J 17115	CHIANG, PATEL AND YERBY, INC	9,690.00
PEEK 17307	CIVIL TECH ENGINEERING, INC	54,374.70
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	COBB, FENDLEY & ASSOCIATES INC	2,500.00
JUSTICE CENTER EXPAN PROP 4	CORPORATE OUTFITTERS	1,189.40
BEECHNUT 17204	COSTELLO, INC	105,507.55
WESTPARK B COUNTY	CYRUSONE INC	75,694.46
17304 GRAND PKWY SEG 2	DANNENBAUM ENGINEERING CORP	46,597.87
2016 FBCTRA BOND PROJECTS	DANNENBAUM ENGINEERING CORP	13,951.34
MO CITY LIBRARY EXPAN PROP 3	DEMCO, INC	3,772.02
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	FORT BEND TITLE, LLC	16,344.22
2015 CW PARKS BOND PROP 1	GANDHI, HIMESH	525.00
WESTPARK B COUNTY	H J CONSULTING INC	54,531.25
BAMORE SEGMENT 2 17105	HALFF ASSOCIATES INC	37,130.91
SLHOWELL: BISNONNET TO OLD RICHMD #13211	HR GREEN INC	3,531.38
BURNEY 17207	HR GREEN INC	31,762.50
GRAND PKWY/MASON RD 17401	HUITT-ZOLLARS, INC	42,336.00
OLD RICHMOND 17208	HUITT-ZOLLARS, INC	16,243.75
BELLAIRE & WESTMOOR 17209	IDS ENGINEERING GROUP	34,579.30
2015 CW PARKS BOND PROP 1	JOHNSTON, DAVID	525.00
BRYAN RD 17118	LANDTECH CONSULTANTS, INC	23,236.00
WESTPARK B COUNTY	LJA ENGINEERING AND SURVEYING	36,950.08
2017 PROJECT MANAGEMENT	LJA ENGINEERING AND SURVEYING	21,867.79

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
	WESTPARK B COUNTY	MULLER LAW GROUP PLLC	142.50	
	JUSTICE CENTER EXPAN PROP 4	OFFICE DEPOT	653.69	
	Mission Bend Library	POLYPRINTER	3,750.00	
	RANSOM ROAD 17103	R G MILLER ENGINEERS INC	46,266.96	
	2015 PROJECT MANAGEMENT	RPS	109,719.53	
	17108 OLD NEEDVILLE FAIRCHILD	S & B INFRASTRUCTURE	22,909.40	
	Mission Bend Library	SIEMENS INDUSTRY, INC	477.00	
	HUGGINS: FM 359 TO K FULSHEAR #13313	SIRRUS ENGINEERS, INC	23,704.00	
	2015 CW PARKS BOND PROP 1	SOUTH TEXAS GRAPHIC	897.00	
	BRANDT 17310	TERRA ASSOCIATES, INC	64,344.56	
	LAKE OLYMPIA SEG 2 17201	TERRA ASSOCIATES, INC	35,975.42	
	SPGREEN: AVALON AT KATY #13318	TERRACON CONSULTANTS, INC	12,015.25	
	SANSBURY: GRAND ESTS TO WLMS WAY #13111b	UNITAS CONSTRUCTION, INC	486,549.90	
	2015 CW PARKS BOND PROP 1	VOLF, EDWARD (TED)	525.00	
	WESTPARK B COUNTY	WEBBER, LLC	800,284.50	
	2016 FBCTRA BOND PROJECTS	WEBBER, LLC	28,487.30	
			<u>2,729,273.15</u>	