

FORT BEND COUNTY

Scheduled Disbursements for April 09, 2019

Except as indicated all checks will be released after Commissioners' Court on April 09, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/09/2019	SUPPLIER	4 IMPRINT, INC	485.11	6,980.55	
04/09/2019	SERVICE	A & M WRECKER SERVICE LLC	1,283.00	22,205.00	
04/09/2019	SERVICE	A PLACE TO LIVE FOUNDATION	1,000.00	1,980.00	
04/09/2019	SUPPLIER	AAR INCORPORATED	6,650.00	6,650.00	
04/09/2019	SUPPLIER	ACCORD FINANCIAL INC	208.00	208.00	
04/09/2019	SUPPLIER	ADVANCED METRICS	1,560.00	4,680.00	
04/09/2019	SERVICE	AGCM, INC	2,130.00	61,943.16	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	AGUERO, DAVID	1,100.00		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	AGUERO, DAVID	712.50		Note: 1
04/09/2019	SERVICE	AGUILAR UPHOLSTERY	160.00	230.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	AGUILERA, JERONIMO SANCHEZ	712.50		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	AGYEMAN, ANTHONY ANANE	475.00		Note: 1
04/09/2019	ATTORNEY	AL-AMIN, TANIYA	375.00	10,200.00	
04/09/2019	SUPPLIER	ALAMO DISTRIBUTION LLC	2,059.72	11,807.95	
04/09/2019	ATTORNEY	ALANIZ, SELINA	2,115.00	60,671.25	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, IRUM H	4,950.00		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, IRUM H	950.00		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, NOOR	2,450.00		Note: 1
04/09/2019	SUPPLIER	ALL OUT OFF ROAD, INC	375.00	4,563.00	
04/09/2019	SUPPLIER	ALLDATA LLC	1,500.00	1,500.00	
04/09/2019	EMPLOYEE REIMB.	ALLEN, ALISON	16.24	16.24	
04/09/2019	SUPPLIER	ALM	173.00	1,591.76	
04/09/2019	SUPPLIER	ALPHA TESTING, INC	6,300.00	15,170.00	
04/09/2019	SERVICE	AMBIT ENERGY	89.05	8,400.04	
04/09/2019	SUPPLIER	AMERICAN ASSOCIATION	189.80	1,225.08	
04/09/2019	SUPPLIER	AMERICAN MATERIALS	288.59	175,031.52	
04/09/2019	CHILD PROT. SERVICE	AMOS-FLOWERS, KIMBERLY R	433.06	733.06	
04/09/2019	SUPPLIER	APCO INTERNATIONAL INC	30.00	887.07	
04/09/2019	SUPPLIER	APEX CONSULTING GROUP	50,932.35	151,978.15	
04/09/2019	SUPPLIER	ARCHLOGIX	277.82	1,944.74	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	ARELI LOPEZ	98.00		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ARMANI, SEBASTIAN	712.50		Note: 1
04/09/2019	SERVICE	A-ROCKET MOVING & STORAGE INC	29,958.00	38,519.00	
04/09/2019	SUPPLIER	ASCO EQUIPMENT	215.74	438,477.54	
04/09/2019	SERVICE	AT & T	3,988.82	113,515.41	
04/09/2019	SERVICE	AT & T MOBILITY	34,929.35	241,938.22	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	ATTA HUSSAIN	59,678.04		Note: 1
04/09/2019	SERVICE	ATTENTI US INC	13,004.09	82,338.67	
04/09/2019	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	626.00	4,815.00	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	AVALOS & ASSOCIATES PC	16.00		Note: 1
04/09/2019	EMPLOYEE REIMB.	AVERY, BENITA	5.00	5.00	
04/09/2019	MEDICAL	AXELRAD, A DAVID MD	3,625.00	17,000.00	
04/09/2019	ATTORNEY	AZAM, AHMAD GASSAN	1,200.00	15,755.50	
04/09/2019	SUPPLIER	BAKER & TAYLOR INC	9,337.82	486,205.27	
04/09/2019	ATTORNEY	BALL, BRANDON	400.00	5,225.00	
04/09/2019	ATTORNEY	BARRIENTOS, ERNEST	1,000.00	12,175.00	
04/09/2019	EMPLOYEE REIMB.	BASSEY, SAMUEL	46.40	204.88	
04/09/2019	EMPLOYEE REIMB.	BEAMAN, MELANIE	60.15	126.58	
04/09/2019	SERVICE	BEASLEY TIRE SERVICE INC	6,888.00	80,842.02	
04/09/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,000.00	33,936.62	
04/09/2019	ENGINEERING	BERG-OLIVER ASSOCIATES, INC	1,665.00	24,277.50	
04/09/2019	EMPLOYEE REIMB.	BERRY, DOUGLAS	84.68	249.96	
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	BESIRIS, VENESA	466.10		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	BOESE, RODNEY AARON	475.00		Note: 1
04/09/2019	ATTORNEY	BOLIN, AMANDA	20,000.00	23,000.00	
04/09/2019	EMPLOYEE REIMB.	BOONE, JACOB	11.60	11.60	
04/09/2019	SUPPLIER	BOUND TREE MEDICAL LLC	26,495.46	226,877.93	
04/09/2019	SERVICE	BRAZOS BEND GUARDIANSHIP	4,269.13	44,553.96	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
04/09/2019	SUPPLIER	BRODART CO	1,673.51	526,582.82
04/09/2019	EMPLOYEE REIMB.	BROOKS, TRACEY	162.00	162.00
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	BROWN, JAMES D	475.00	
04/09/2019	ATTORNEY	BRYANT, KEN	15,700.00	146,537.50
04/09/2019	SUPPLIER	BSN SPORTS LLC	1,079.99	1,490.47
04/09/2019	EMPLOYEE REIMB.	BUTLER, BARBARA	20.30	79.11
04/09/2019	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	309,555.00	2,143,076.80
04/09/2019	SUPPLIER	CALDWELL COUNTRY CHEVY	17,951.71	1,851,473.51
04/09/2019	ONE TIME VENDOR	CALHOUN, ROKESHA	150.00	150.00
04/09/2019	INTERPRETERS	CALVILLO, MANUEL	2,400.00	41,230.00
04/09/2019	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.26	153.85
04/09/2019	EMPLOYEE REIMB.	CANTU, EPI	54.00	144.00
04/09/2019	SERVICE	CARDEN, MARSHA	1,929.50	25,083.50
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	CARDENAS, MARIA MANUELA	1,450.00	
04/09/2019	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	692.00	41,008.11
04/09/2019	SUPPLIER	CDW GOVERNMENT LLC	8,752.42	59,444.50
04/09/2019	ATTORNEY	CEASER, KENDRIC	450.00	41,281.25
04/09/2019	SUPPLIER	CENTERPOINT ENERGY	350.17	210,016.58
04/09/2019	SERVICE	CENTERPOINT ENERGY ENTEX	941.13	57,490.08
04/09/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	33,065.47	982,242.00
04/09/2019	SUPPLIER	CHALK'S TRUCK PARTS, INC	2,175.00	18,359.66
04/09/2019	EMPLOYEE REIMB.	CHAO, KENNY	34.80	220.04
04/09/2019	EMPLOYEE REIMB.	CHARLES, BENNY	275.60	275.60
04/09/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,536.23	66,441.58
04/09/2019	SUPPLIER	CHIEF SUPPLY CORPORATION	119.46	1,924.53
04/09/2019	SUPPLIER	CINTAS	2,239.99	57,397.50
04/09/2019	SUPPLIER	CITY OF ARCOLA	48.00	336.00
04/09/2019	SUPPLIER	CITY OF BEASLEY	27.31	191.17
04/09/2019	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	67.53	80,193.18
04/09/2019	SERVICE	CITY OF MISSOURI CITY	132.00	2,186,112.58
04/09/2019	SERVICE	CITY OF RICHMOND	54,110.75	765,334.68
04/09/2019	SERVICE	CITY OF ROSENBERG	300.00	599,210.68
04/09/2019	SUPPLIER	CIVILCORP, LLC	29,438.60	389,561.32
04/09/2019	SUPPLIER	CLASSEN-BUCK SEMINARS, INC	500.00	500.00
04/09/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	3,371.30	91,015.33
04/09/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	183.10	11,000.10
04/09/2019	SUPPLIER	COMCAST HOLDINGS CORPORATION	5,430.72	121,236.04
04/09/2019	SERVICE	COMCAST OF HOUSTON	343.43	7,569.34
04/09/2019	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	158.00	3,340.00
04/09/2019	SERVICE	CONSOLIDATED COMMUNICATIONS	1,992.07	13,880.17
04/09/2019	ATTORNEY	COOK, LEWIS E	1,200.00	20,450.00
04/09/2019	ATTORNEY	COPE, BRITTANY	4,095.00	11,280.00
04/09/2019	SUPPLIER	CORPORATE OUTFITTERS	3,580.00	75,691.40
04/09/2019	SUPPLIER	COSTELLO, INC	17,138.00	470,672.65
04/09/2019	ATTORNEY	COX, LEE D	450.00	8,375.00
04/09/2019	SUPPLIER	CP DISTRIBUTORS LLP	4,806.50	6,926.50
04/09/2019	SUPPLIER	CROWNE PLAZA HOTEL AUSTIN	479.55	479.55
04/09/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	672.66	9,489.26
04/09/2019	SUPPLIER	DALLAS AVIONICS, INC.	1,192.21	1,192.21
04/09/2019	SERVICE	DALLAS CHILDREN'S	1,641.00	1,641.00
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 3	70.00	
04/09/2019	EMPLOYEE REIMB.	DALTON, ARIEL	74.82	501.36
04/09/2019	EMPLOYEE REIMB.	D'ARMOND, PERRI	511.06	1,964.43
04/09/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,620.61	102,980.71
04/09/2019	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,000.00	20,984.50
04/09/2019	EMPLOYEE REIMB.	DELEON, ELIZABETH	181.54	395.32
04/09/2019	SUPPLIER	DELL MARKETING L P	5,992.21	531,416.41
04/09/2019	RENT	DESEO AT GRAND MISSION	500.00	500.00
04/09/2019	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	718.61	1,155.38
04/09/2019	MEDICAL	DIAMOND DRUGS, INC	56.89	452.07
04/09/2019	ATTORNEY	DIAZ, MICHAEL C	5,225.00	64,062.50
04/09/2019	SERVICE	DIRECT TV	108.99	755.18

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04/09/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	365.07	8,784.54	
04/09/2019	EMPLOYEE REIMB.	DOBBS, DIANA	181.77	402.81	
04/09/2019	ATTORNEY	DOGGETT, KASEY	550.00	5,905.00	
04/09/2019	SUPPLIER	DON HART'S RADIATOR - GAS TANK	1,700.00	8,694.80	
04/09/2019	SUPPLIER	DOOR AUTOMATION, INC	631.46	12,239.30	
04/09/2019	SERVICE	DORR, ALEXIS	126.00	126.00	
04/09/2019	EMPLOYEE REIMB.	DOWNING, JOANNE	82.94	82.94	
04/09/2019	ATTORNEY	DUCKETT, TONY K	300.00	18,832.50	
04/09/2019	ATTORNEY	DUCOTE, JEREMY	6,050.00	108,172.50	
04/09/2019	SERVICE	DURACLEAN BY ROSNIAK	200.00	5,145.00	
04/09/2019	SUPPLIER	EAGLE PRIDE SUPPLY LLC	837.60	4,391.30	
04/09/2019	SUPPLIER	EBSCO INFORMATION SERVICES	53,806.00	53,806.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	EHIEMUA, VICTOR	3.00		Note: 1
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	EHIEMUA, VICTOR	475.00		Note: 1
04/09/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	297.06	1,599.91	
04/09/2019	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	234.38	731.94	
04/09/2019	SUPPLIER	ELP ENTERPRISES INC	5,159.58	144,494.41	
04/09/2019	MEDICAL	EMOCHA MOBILE HEALTH INC	8,960.00	13,440.00	
04/09/2019	SERVICE	ENTERPRISE RENT A CAR	2,025.00	46,398.00	
04/09/2019	SUPPLIER	ENTRUST ENERGY INC	101.86	1,649.35	
04/09/2019	SUPPLIER	ENVIROTECH WATER TREATMENT	980.00	10,840.00	
04/09/2019	EMPLOYEE REIMB.	ERICA KOOP	10.44	10.44	
04/09/2019	SERVICE	ESPINOSA, RANGEL	340.00	510.00	
04/09/2019	EMPLOYEE REIMB.	FARRIS, JULIA	29.00	133.04	
04/09/2019	SUPPLIER	FASTENAL COMPANY	862.60	19,572.79	
04/09/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	363.25	5,919.50	
04/09/2019	RENT	FEARS, WILLETTE	622.00	1,172.00	
04/09/2019	SUPPLIER	FILMS IDEAS INC	2,032.16	2,032.16	
04/09/2019	SUPPLIER	FINDAWAY WORLD	139.98	1,189.83	
04/09/2019	SUPPLIER	FINNEGAN AUTO LP	379.82	19,178.98	
04/09/2019	ONE TIME VENDOR	FIRST BAPTIST CHURCH	250.00	250.00	
04/09/2019	SUPPLIER	FIRST CHOICE POWER	150.00	4,529.90	
04/09/2019	SERVICE	FIRST TRANSIT, INC	15,957.32	1,864,022.87	
04/09/2019	EMPLOYEE REIMB.	FITZ-GERALD, MAUREEN	18.56	65.81	
04/09/2019	SUPPLIER	FLAGS USA LLC	204.00	1,549.00	
04/09/2019	SUPPLIER	FOREMOST PROMOTIONS	4,540.00	4,540.00	
04/09/2019	SERVICE	FORT BEND BODY SHOP	3,325.18	128,039.02	
04/09/2019	SERVICE	FORT BEND CENTRAL	522,663.05	1,056,812.55	
04/09/2019	SUPPLIER	FORT BEND CO MUD #23	67.97	615.47	
04/09/2019	SERVICE	FORT BEND CO WCID 2	312.79	2,955.76	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	75.34		Note: 1
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00		Note: 1
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00		Note: 1
04/09/2019	SERVICE	FORT BEND COUNTY MUD 182	150.00	150.00	
04/09/2019	SERVICE	FORT BEND COUNTY NARCOTICS	5,000.00	202,238.49	
04/09/2019	SERVICE	FORT BEND HERALD	341.60	9,692.32	
04/09/2019	SUPPLIER	FORT BEND HYDRAULICS INC	871.96	30,395.28	
04/09/2019	SERVICE	FORT BEND SERVICES, INC	180.25	1,261.75	
04/09/2019	SUPPLIER	FOUNDATION BUILDING MATERIALS	900.08	8,514.80	
04/09/2019	SUPPLIER	FOUNTIAN- WORKS, LLC	1,836.00	10,579.76	
04/09/2019	SERVICE	FRANKLIN PUBLIC LIBRARY	20.00	20.00	
04/09/2019	SUPPLIER	FRAZER, LTD	575.82	9,276.66	
04/09/2019	SERVICE	FRONTIER COMMUNICATIONS	1,374.42	22,326.59	
04/09/2019	EMPLOYEE REIMB.	GABRIEL, ANGELA	126.00	126.00	
04/09/2019	SUPPLIER	GALE/CENGAGE LEARNING	868.62	51,052.64	
04/09/2019	SUPPLIER	GALLS, LLC	3,906.98	280,040.47	
04/09/2019	ATTORNEY	GARRETT, FRED L	1,580.00	5,957.50	
04/09/2019	ATTORNEY	GASKILL, EDWARD W	352.50	34,950.00	
04/09/2019	SUPPLIER	GEXA ENERGY	150.00	2,207.06	
04/09/2019	SUPPLIER	GEXA ENERGY CORP	432.03	2,489.09	
04/09/2019	EMPLOYEE REIMB.	GIBBS, VICKIE	84.68	243.70	
04/09/2019	ATTORNEY	GILBERT, STEVEN J	1,900.00	63,143.25	

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04/09/2019	SERVICE	GILLEN PEST CONTROL, INC	387.00	34,112.50
04/09/2019	EMPLOYEE REIMB.	GILLORY, AARON	528.00	1,584.00
04/09/2019	SERVICE	GLEGHORN, CHERIE	220.00	1,485.00
04/09/2019	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	2,225.95	3,398.52
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	GONZALES, NORA ALICIA	475.00	
04/09/2019	ATTORNEY	GONZALEZ, LISA MARIE	575.00	23,275.75
04/09/2019	ATTORNEY	GONZALEZ, RALPH	1,250.00	30,818.75
04/09/2019	EMPLOYEE REIMB.	GOODELL, MOLLIE	41.76	127.93
04/09/2019	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	1,168.00	103,236.52
04/09/2019	SUPPLIER	GRAINGER	1,365.37	87,719.97
04/09/2019	SUPPLIER	GRAND CANYON INVESTMENTS INC	30.39	10,660.73
04/09/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	531.29	7,312.99
04/09/2019	EMPLOYEE REIMB.	GUAJARDO, MARCUS	90.00	90.00
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	GUILLEN, YULISSA	48,758.01	
04/09/2019	SUPPLIER	GULF COAST PAPER COMPANY	12,311.78	229,688.14
04/09/2019	SUPPLIER	GULF COAST STABILIZED MATERIAL	690.34	13,699.29
04/09/2019	SUPPLIER	GUMDROP BOOKS	13,122.42	13,122.42
04/09/2019	SUPPLIER	GYRO-TRAC CORPORATION	651.66	45,513.66
04/09/2019	SUPPLIER	H J CONSULTING INC	29,055.40	358,244.70
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	HAMMAD, EMRAN	475.00	
04/09/2019	RENT	HARRIS CO DEPT OF EDUCATION	4,509.27	32,212.99
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00	
04/09/2019	SUPPLIER	HELFMAN FORD INC	258.36	353,793.61
04/09/2019	SUPPLIER	HENRY SCHEIN, INC	414.72	1,781.10
04/09/2019	EMPLOYEE REIMB.	HENRY, BRADLEY	54.00	54.00
04/09/2019	SUPPLIER	HERITAGE FOOD SERVICE GROUP	9.15	8,906.93
04/09/2019	INVESTIGATORS	HERMANN, COLLEEN P	125.00	10,120.00
04/09/2019	EMPLOYEE REIMB.	HESS, ARIEL	24.59	55.16
04/09/2019	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	23,415.00	24,115.00
04/09/2019	SERVICE	HICKS-RICHARDSON ASSOCIATES	7,000.00	21,000.00
04/09/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	5,460.00	56,906.25
04/09/2019	SUPPLIER	HIGHWAY 36A COALITION, INC	2,500.00	2,500.00
04/09/2019	EMPLOYEE REIMB.	HILL, FRANKIE E	126.00	126.00
04/09/2019	EMPLOYEE REIMB.	HOPKINS, MEGAN	26.10	26.10
04/09/2019	EMPLOYEE REIMB.	HORACE, JERRELL	84.68	84.68
04/09/2019	SUPPLIER	HOUSTON FREIGHTLINER	2,081.22	742,476.12
04/09/2019	SERVICE	HOUSTON GRAND OPERA ASSOC	300.00	1,447.15
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	HUBBARD, DONALD	712.50	
04/09/2019	SERVICE	HUITT-ZOLLARS, INC	31,923.18	866,988.05
04/09/2019	SERVICE	HUMANA INSURANCE COMPANY	30,490.57	191,462.87
04/09/2019	OUTSIDE COUNSEL	HUNTON ANDREWS KURTH LLP	11,785.38	553,942.29
04/09/2019	SUPPLIER	ID CARD GROUP	250.00	291.68
04/09/2019	SERVICE	IDG ARCHITECTS, INC	10,023.75	36,011.25
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	IFTIKHAR, MAHA	475.00	
04/09/2019	SUPPLIER	INGRAM LIBRARY SERVICES	34.99	49,820.27
04/09/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00	4,997.75
04/09/2019	SERVICE	JACKS LOCK & SAFE, INC	45.40	3,223.85
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	JACKSON LEWIS PC	475.00	
04/09/2019	ENGINEERING	JACOBS ENGINEERING GROUP, INC	6,420.12	30,265.53
04/09/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	225.00	37,149.04
04/09/2019	ONE TIME VENDOR	JBF OF SUGAR LAND	400.00	400.00
04/09/2019	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.80	33.05
04/09/2019	SUPPLIER	JEE WHOLESALE TIRES	2,151.33	4,391.19
04/09/2019	SERVICE	JENKINS, WILLIAM JR	640.00	7,390.00
04/09/2019	EXPERT WITNESS	JENNINGS, FLOYD L	4,000.00	10,850.00
04/09/2019	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	54.00	144.00
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	JOHN W WALIK	313.00	
04/09/2019	ATTORNEY	JOHNSON, KATHY J	67.50	13,905.00
04/09/2019	EMPLOYEE REIMB.	JOHNSON, KENNY	126.00	772.58
04/09/2019	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00	21,000.00
04/09/2019	ONE TIME VENDOR	JUNK HIPPI ROADSHOW LLC	1,797.18	1,797.18

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04/09/2019	SERVICE	JUST ENERGY	150.00	13,431.45
04/09/2019	SERVICE	JUSTICE WORKS LLC	500.00	3,500.00
04/09/2019	SUPPLIER	KAHLENBERG, MICHAEL	1,500.00	9,000.00
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	KAISER, AMY LYNN	475.00	
04/09/2019	ATTORNEY	KEMP, JAPAULA	800.00	19,525.75
04/09/2019	EMPLOYEE REIMB.	KING, SUSAN T	69.02	409.36
04/09/2019	COURT REPORTER	KING-WITTU, ELIZABETH	405.00	23,201.65
04/09/2019	SERVICE	KIRKHAM, MARIE	1,000.00	13,000.00
04/09/2019	EMPLOYEE REIMB.	KISKINIS, ADAM	17.40	67.45
04/09/2019	ATTORNEY	KLOSOWSKY, ALICIA	3,055.00	30,805.00
04/09/2019	ONE TIME VENDOR	KNEPP, MARGOT	93.69	93.69
04/09/2019	RENT	KNIGHTS INN	577.80	21,458.55
04/09/2019	ATTORNEY	KOEN, CHARLES	812.50	17,002.50
04/09/2019	SUPPLIER	KONICA MINOLTA BUSINESS	516.93	16,539.85
04/09/2019	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	4,879.84
04/09/2019	CHILD PROT. SERVICE	KUCERA, LAURIE	1,000.00	9,700.00
04/09/2019	EMPLOYEE REIMB.	KYLEE, KANDACE	325.64	487.64
04/09/2019	RENT	LAMAR PARK APARTMENTS	350.00	8,363.07
04/09/2019	RENT	LANDMARK AT SUGAR LAND	350.00	350.00
04/09/2019	SUPPLIER	LANDTECH CONSULTANTS, INC	35,119.22	172,395.27
04/09/2019	SERVICE	LANGUAGE LINE SERVICES, INC	775.60	4,815.57
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	LARMOND EVANS & BRIGNAC PL	21.00	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF JAMES & STAG	76.00	
04/09/2019	ATTORNEY	LAZARINE, DANIEL	3,375.00	37,532.50
04/09/2019	CHILD PROT. SERVICE	LEE, DEBRA Y	24.00	24.00
04/09/2019	ENGINEERING	LEICA GEOSYSTEMS INC	1,250.00	1,250.00
04/09/2019	SUPPLIER	LESLEY & ASSOCIATES	19,380.36	35,354.29
04/09/2019	SUPPLIER	LEXISNEXIS	2,916.00	23,951.02
04/09/2019	SUPPLIER	LIFE-ASSIST, INC	8,059.56	99,033.11
04/09/2019	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	84.68	130.15
04/09/2019	ENGINEERING	LJA ENGINEERING, INC	1,287.50	527,208.86
04/09/2019	SERVICE	LOCKWOOD, ANDREWS AND NEWNAM	11,169.12	66,818.27
04/09/2019	ATTORNEY	LOPEZ, LINDSAY R	2,500.00	13,093.75
04/09/2019	EMPLOYEE REIMB.	LOSOYA, ALICIA	11.60	35.25
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	LOVE DUCOTE LAW FIRM LLC	282.00	
04/09/2019	EMPLOYEE REIMB.	LUKOSE, DAVID	33.64	121.97
04/09/2019	EMPLOYEE REIMB.	LUNA, OSVALDO	32.48	32.48
04/09/2019	ATTORNEY	LUSK, NANCY E	1,600.00	34,102.50
04/09/2019	SUPPLIER	M & D SUPPLY	162.64	5,208.13
04/09/2019	EMPLOYEE REIMB.	MAHADEVAN, MEERA	563.02	563.02
04/09/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,240.00	28,736.26
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	MARSH, TAYLOR	100.34	
04/09/2019	ONE TIME VENDOR	MARTINEZ, HEDDY	250.00	250.00
04/09/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,680.00	34,303.75
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	MASCORRO, OSCAR GERARDO	138.00	
04/09/2019	SUPPLIER	MASTERS, TRACI	440.00	2,200.00
04/09/2019	INTERPRETERS	MASTERWORD SERVICES, INC	417.12	4,656.36
04/09/2019	ATTORNEY	MC DANIEL, CAROLYN	450.00	23,922.00
04/09/2019	SERVICE	MCA COMMUNICATIONS, INC	260.00	84,529.18
04/09/2019	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	446.16	830.92
04/09/2019	ATTORNEY	MCDONALD, SHAWN M	31,750.00	65,071.25
04/09/2019	EMPLOYEE REIMB.	MCGREW, BEVERLEY	54.00	709.07
04/09/2019	SUPPLIER	MCGRIFF, SEIBELS & WILLIAMS	74,000.00	74,000.00
04/09/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	55,506.76	536,493.62
04/09/2019	EMPLOYEE REIMB.	MENDEZ, BRIANA	449.50	540.74
04/09/2019	SUPPLIER	MIDWEST LIBRARY SERVICE	158.30	5,157.35
04/09/2019	SUPPLIER	MIDWEST MEDICAL SUPPLY	41.80	41.80
04/09/2019	SUPPLIER	MIDWEST TAPE	4,818.94	206,087.72
04/09/2019	SERVICE	MILLIMAN, INC	23,900.00	27,480.00
04/09/2019	ATTORNEY	MITCHELL, AMY	400.00	25,569.55
04/09/2019	INTERPRETERS	MOAYEDI, MASSOUD	475.00	475.00
04/09/2019	ATTORNEY	MOERER, CARL JR	567.50	30,800.37

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/09/2019	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	84.68	297.75	
04/09/2019	EMPLOYEE REIMB.	MOORE, MEGAN	41.18	86.06	
04/09/2019	EMPLOYEE REIMB.	MORALES JR, VINCENT	832.50	1,420.19	
04/09/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	5,479.50	87,489.73	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	MOY, DILLON TRAVIS	4,950.00		Note: 1
04/09/2019	ATTORNEY	MUHAMMAD, CEDRICK L	500.00	18,857.50	
04/09/2019	GRAND PARKWAY	MULLER LAW GROUP PLLC	325.00	181,047.38	
04/09/2019	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	32.48	82.04	
04/09/2019	RENT	MUSTANG CROSSING APARTMENTS	350.00	9,347.43	
04/09/2019	SUPPLIER	NASHVILLE MEDICAL & EMS	736.70	4,747.82	
04/09/2019	ATTORNEY	NASSIF, MICHAEL	830.00	33,142.50	
04/09/2019	SUPPLIER	NATIONAL SIGNS, LLC	112,174.80	112,174.80	
04/02/2019	SUPPLIER	NEWEGG BUSINESS, INC	83.48	2,131.30	Note: 3
04/09/2019	MEDICAL	NEXT LEVEL URGENT CARE LLC	81,573.53	565,587.21	
04/09/2019	ONE TIME VENDOR	NGUYEN, QUYNH	1,104.83	1,104.83	
04/09/2019	MEDICAL	NITHIANANTHAM, SOWMINI	1,500.00	51,400.00	
04/09/2019	ATTORNEY	NJOKU, MICHAEL N	1,100.00	40,137.50	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	NORMAN W PETERS	475.00		Note: 1
04/09/2019	SUPPLIER	NWN CORPORATION	2,760.50	379,723.15	
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	O H BELLA TERRA APARTMENTS	2,143.26		Note: 1
04/09/2019	ONE TIME VENDOR	OBEROI, RICKI R OR ASRA R	1,024.70	1,024.70	
04/09/2019	MEDICAL	O'BRIEN COUNSELING SERVICES	507.50	3,062.50	
04/09/2019	SUPPLIER	OCLC, INC	2,215.70	16,229.99	
04/09/2019	SUPPLIER	OD SECURITY NORTH AMERICA LLC	44,511.00	44,511.00	
04/09/2019	SUPPLIER	OFFICE DEPOT	13,619.15	712,861.39	
04/09/2019	SERVICE	OFFICIAL PAYMENTS CORPORATION	1.95	175.50	
04/09/2019	EMPLOYEE REIMB.	OLINGER, DAVID	458.88	915.80	
04/09/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	815.50	6,861.24	
04/09/2019	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	216.00	
04/09/2019	SERVICE	OTTO, RONALD	2,010.00	9,650.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	PAINTER, JORDAN	76.00		Note: 1
04/09/2019	SUPPLIER	PARADIGM CONSTRUCTION LLC	159,250.36	3,331,305.00	
04/09/2019	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,000.00	107,510.00	
04/09/2019	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	687.39	
04/09/2019	EMPLOYEE REIMB.	PATEL, ANITABEN N	60.90	186.52	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	PATEL, VIJAY	475.00		Note: 1
04/09/2019	EMPLOYEE REIMB.	PATTERSON, ANTONIA	162.00	162.00	
04/09/2019	SUPPLIER	PAYMENTUS GROUP, INC	770.00	1,400.00	
04/09/2019	SUPPLIER	PCPC DIRECT, LTD	773.25	23,282.95	
04/09/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	567.99	2,976.67	
04/09/2019	SUPPLIER	PENGUIN RANDOM HOUSE LLC	110.00	110.00	
04/09/2019	SUPPLIER	PERFORMANCE TRUCK	529,982.00	533,411.18	
04/09/2019	ATTORNEY	PERZ, IRA F	175.00	12,675.00	
04/09/2019	SUPPLIER	PETSMART #0631	85.26	1,049.27	
04/09/2019	EMPLOYEE REIMB.	PFEIFFER, JUSTIN	44.31	186.45	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	PING, AMY ELIZABETH	475.00		Note: 1
04/09/2019	EMPLOYEE REIMB.	PONVILLE, MYRA	52.78	315.42	
04/09/2019	SUPPLIER	POOLWORX	3,050.00	22,358.50	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	PRASLA, ADIL SHAH	950.00		Note: 1
04/09/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	170.76	14,709.93	
04/09/2019	EMPLOYEE REIMB.	PRIHODA, ANNETTE	54.00	54.00	
04/09/2019	ONE TIME VENDOR	PROFESSIONAL TEAM ROPERS	1,400.00	1,400.00	
04/09/2019	EMPLOYEE REIMB.	PURUSHOTHAMAN, ANITHA	9.28	37.12	
04/09/2019	SUPPLIER	QUADMED, INC	1,484.20	3,220.90	
04/09/2019	SUPPLIER	QUALITY RENTALS	51.30	51.30	
04/09/2019	INVESTIGATORS	R J VARGAS INVESTIGATIONS	1,132.16	2,691.24	
04/09/2019	SUPPLIER	RAINBOW WATER PURIFICATION	3,112.00	6,224.00	
04/09/2019	EMPLOYEE REIMB.	RAMIREZ, MARIA E	153.82	325.15	
04/09/2019	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	68.90	16,253.56	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	RAS LAVRAR LLC	294.00		Note: 1
04/09/2019	SUPPLIER	RAY GLASS COMPANY	168.28	8,955.57	
04/09/2019	SUPPLIER	READYREFRESH	634.19	24,924.39	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/09/2019	SUPPLIER	RECORDED BOOKS, INC	226.60	9,008.76	
04/09/2019	SUPPLIER	REDWOOD TOXICOLOGY	887.50	95,473.00	
04/09/2019	SUPPLIER	REFLECTION PRINTING	1,836.00	37,127.85	
04/09/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,182.35	68,394.82	
04/09/2019	SUPPLIER	REMEDY CONTRACTORS, INC	1,250.00	22,165.00	
04/09/2019	SUPPLIER	REPUBLIC WASTE SERVICES	1,350.03	17,186.23	
04/09/2019	EMPLOYEE REIMB.	REYNOLDS, KAYE	580.92	1,357.94	
04/09/2019	EMPLOYEE REIMB.	RIPPLE, RACHEL	52.20	198.37	
04/09/2019	MEDICAL	ROKES, SUSAN ILENE	2,000.00	14,000.00	
04/09/2019	MEDICAL	ROSENBERG DENTAL GROUP	60.00	2,222.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	RUIZ, RAMIRO JR	475.00		Note: 1
04/09/2019	SERVICE	RURAL TRASH SERVICE INC	132.00	924.00	
04/09/2019	ONE TIME VENDOR	RUSH, DEBRA	140.00	140.00	
04/09/2019	SERVICE	S & B INFRASTRUCTURE	97,534.55	172,279.11	
04/02/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	289.70	43,912.15	Note: 3
04/09/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	2,245.25	46,157.40	
04/09/2019	SUPPLIER	SAGIT ZILBERMAN MUSIC	1,400.00	1,400.00	
04/09/2019	SUPPLIER	SAISEI NETWORKS, INC	3,655.00	3,655.00	
04/09/2019	SUPPLIER	SALES REVENUE, INC	49,250.00	68,950.00	
04/09/2019	ONE TIME VENDOR	SALINAS, MARIA	250.00	250.00	
04/09/2019	EMPLOYEE REIMB.	SAMPLE, DANIEL	72.62	118.50	
04/09/2019	SERVICE	SAN LUIS HOTEL	188.01	188.01	
04/09/2019	SERVICE	SAN MARCOS MEDICAL IMAGING	41.00	41.00	
04/09/2019	RENT	SCHLITZKUS, SANDY GARAE	500.00	1,850.00	
04/09/2019	SUPPLIER	SCHOOL OUTFITTERS LLC	2,830.43	5,605.81	
04/09/2019	ATTORNEY	SCOTT, ANNIE	575.00	15,033.95	
04/09/2019	EMPLOYEE REIMB.	SEYMOUR, CATHY	82.94	164.95	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	SHAPIRO SCHWARTZ LLP	1.00		Note: 1
04/09/2019	RENT	SHADOWBORRKE APARTMENTS	1,200.00	1,200.00	
04/09/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	3,793.94	688,865.83	
04/09/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	68.48	22,688.32	
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	210,354.70		Note: 1
04/09/2019	SUPPLIER	SHRED IT USA	8,103.50	33,932.00	
04/09/2019	SUPPLIER	SI ENERGY, LP	3,113.70	24,673.89	
04/09/2019	SERVICE	SIENNA PLANTATION MGMT DIST	4,216.76	17,869.52	
04/09/2019	ATTORNEY	SIMMONS, HUNTER HAYS	300.00	4,460.00	
04/09/2019	ATTORNEY	SIMS, BRANDON	650.00	14,090.00	
04/09/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,618.65	107,504.83	
04/09/2019	EXPERT WITNESS	SMISSON HAYES, CASSANDRA	1,800.00	1,800.00	
04/09/2019	ATTORNEY	SMITH, PHEOBE S	28,336.16	89,639.66	
04/09/2019	ATTORNEY	SMITH, WADE BENNETT	800.00	4,165.00	
04/09/2019	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	135.72	979.28	
04/09/2019	SERVICE	SOLIS, KETA	1,929.50	25,083.50	
04/09/2019	SUPPLIER	SOUTH TEXAS AREA REGIONAL	125.00	125.00	
04/09/2019	SUPPLIER	SOUTH TEXAS COUNTY JUDGES' AND	300.00	300.00	
04/09/2019	SUPPLIER	SOUTH TEXAS GRAPHIC	1,030.00	9,791.00	
04/09/2019	SUPPLIER	SOUTHERN TIRE MART, LLC	1,120.00	59,400.92	
04/09/2019	ATTORNEY	SOWERS, CARRIE	2,750.00	14,618.75	
04/09/2019	SUPPLIER	SPAWGLASS CONSTRUCTION CORP	2,342,866.54	10,839,113.18	
04/09/2019	SUPPLIER	SPORTS FIELD SOLUTIONS LLC	4,128.80	8,257.60	
04/09/2019	ONE TIME VENDOR	STALEY, BARBARA	20.00	20.00	
04/09/2019	SUPPLIER	STATE BAR OF TEXAS	100.00	3,667.00	
04/09/2019	SUPPLIER	STEEL SUPPLY, LP	564.93	4,525.55	
04/09/2019	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	29.00	113.11	
04/09/2019	ATTORNEY	STEPHENSON, THOMAS	100.00	6,055.00	
04/09/2019	ATTORNEY	STEVENS, JAMES A	1,050.00	54,592.25	
04/09/2019	SUPPLIER	STEWART AND STEVENSON LLC	35.16	4,450.24	
04/09/2019	ATTORNEY	STORNELLO, ROSARIO	1,650.00	17,675.00	
04/09/2019	SUPPLIER	STRIPES & STOPS COMPANY, INC	6,797.97	184,117.75	
04/09/2019	ATTORNEY	STRYKER, KEVIN	250.00	18,787.50	
04/09/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIALIST	159.00	1,602.31	
04/09/2019	SUPPLIER	SYMBOLARTS, LLC	120.00	1,568.91	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	13,319.10		Note: 1
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	230,027.41		Note: 1
04/05/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	464,712.89		Note: 1
04/09/2019	EMPLOYEE REIMB.	TAYLOR, JEFFREY	20.88	112.47	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	TAYLOR, LOREAL SARA	475.00		Note: 1
04/09/2019	SUPPLIER	TEAL CONSTRUCTION COMPANY	451,069.03	4,616,015.82	
04/09/2019	SUPPLIER	TERRA ASSOCIATES, INC	2,975.00	1,059,685.25	
04/09/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	2,990.00	316,149.14	
04/04/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,000.00		Note: 1
04/09/2019	SERVICE	TEXAS DEPT OF LICENSING	320.00	1,920.00	
04/09/2019	SUPPLIER	TEXAS JUSTICE COURT JUDGES	50.00	500.00	
04/09/2019	SUPPLIER	TEXAS LIQUA TECH SERVICES, INC	2,807.00	24,044.00	
04/09/2019	SUPPLIER	TEXAS STATE UNIVERSITY	500.00	8,500.00	
04/09/2019	SUPPLIER	THE HURT COMPANY, INC	294.00	23,068.96	
04/09/2019	SUPPLIER	THE OFFICE PAL INC	2,532.15	49,385.49	
04/09/2019	RENT	THE RESORT TOWNHOMES	350.00	2,100.00	
04/09/2019	SERVICE	THE SPEEDY STICKER STOP, INC	21.00	1,158.00	
04/09/2019	SUPPLIER	THOMSON REUTERS - WEST	1,014.00	196,878.86	
04/09/2019	INTERPRETERS	TIANLU CHINESE LANGUAGE/CULTUR	250.00	1,468.75	
04/09/2019	EMPLOYEE REIMB.	TIEMANN, THERESA	27.78	103.70	
04/09/2019	ENGINEERING	TOLUNAY-WONG ENGINEERS, INC	7,097.67	19,902.54	
04/09/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	384.00	1,506.00	
04/09/2019	ATTORNEY	TORRES, ROSS	500.00	18,875.00	
04/09/2019	RENT	TOWN AND COUNTRY APARTMENTS	500.00	5,350.00	
04/09/2019	SERVICE	TRAINING STRATEGIES, INC	600.00	2,900.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	TRAN, JEANNIE	950.00		Note: 1
04/09/2019	SERVICE	TRANSAMERICA PREMIER LIFE INS	142,416.40	954,431.91	
04/09/2019	SUPPLIER	TRANSLECTRIC INC	1,225.23	1,276.63	
04/09/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	324.25	5,208.20	
04/09/2019	RENT	TRANSWESTERN CAPITAL-I, LP	8,700.00	30,450.00	
04/09/2019	SUPPLIER	TUMBLEWEED PRESS INC	2,194.00	4,294.00	
04/09/2019	SERVICE	TXU ENERGY	669.38	51,553.34	
04/09/2019	SERVICE	TYLER TECHNOLOGIES, INC	1,350.00	408,756.16	
04/09/2019	EMPLOYEE REIMB.	TYRONE, RON	162.00	162.00	
04/09/2019	SUPPLIER	ULINE INC	2,436.22	14,408.42	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ULMER, BRIAN WESLEY	712.50		Note: 1
04/09/2019	SUPPLIER	UNION STANDARD INSURANCE GROUP	1,990.00	1,990.00	
04/09/2019	SERVICE	UNITED PARCEL SERVICE	48.36	3,281.21	
04/09/2019	SERVICE	UNITED SITE SERVICES	173.31	3,470.11	
04/09/2019	MEDICAL	UTMB GALVESTON	63,400.00	345,200.00	
04/09/2019	EMPLOYEE REIMB.	VASQUEZ, RENE	90.00	90.00	
04/09/2019	EMPLOYEE REIMB.	VASS, BARBARA	90.00	90.00	
04/09/2019	ONE TIME VENDOR	VELASQUEZ, MARIVEL	300.00	300.00	
04/09/2019	SERVICE	VERIZON WIRELESS	25,995.00	212,588.28	
04/09/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	9,465.00	
04/09/2019	ATTORNEY	VIDOR, WILLIAM H	340.00	14,720.00	
04/09/2019	RENT	VOA COMMUNITY HOME TEXAS 4	1,000.00	1,000.00	
04/09/2019	EMPLOYEE REIMB.	VOGLER, KELLIE	90.00	90.00	
04/09/2019	SUPPLIER	W T COX INFORMATION SERVICES	22.46	81,635.36	
04/09/2019	EMPLOYEE REIMB.	WAITS, RICK	162.00	162.00	
04/09/2019	SUPPLIER	WALLER COUNTY ASPHALT INC	2,692.25	35,012.60	
04/03/2019	FEE OFF/BOND/REGISTRY/TAX	WATERSIDE ESTATE COMM ASSO	80,603.64		Note: 1
04/09/2019	EMPLOYEE REIMB.	WATTS, SHATONYA	26.10	131.77	
04/09/2019	SERVICE	WCA WASTE CORPORATION	2,943.84	41,363.26	
04/09/2019	SERVICE	WEBBER, LLC	800,081.12	11,097,728.46	
04/09/2019	EMPLOYEE REIMB.	WEBBER, WES	104.57	493.73	
04/09/2019	SERVICE	WEST COAST ESCALATOR CLEANING	4,800.00	9,600.00	
04/09/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	52.00	5,882.88	
04/09/2019	RENT	WESTWOOD VILLAGE APARTMENTS	869.00	3,336.00	
04/09/2019	SUPPLIER	WHARTON TRACTOR COMPANY	295.37	6,163.33	
04/09/2019	EMPLOYEE REIMB.	WHEELER, SARA	40.60	69.60	
04/09/2019	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	376.01	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/09/2019	ATTORNEY	WILLOUGHBY, JOSHUA R	750.00	6,145.00	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	WILLS, DENNIS SHANE	18.00		Note: 1
04/09/2019	SERVICE	WINDSTREAM COMMUNICATIONS	149.37	22,925.54	
04/09/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	500.00	21,922.50	
04/09/2019	ATTORNEY	WINTON, JASON	750.00	4,810.00	
04/09/2019	SUPPLIER	WOODCRAFT #334	2,435.00	7,028.52	
04/09/2019	SUPPLIER	WORKPLACE SOLUTIONS, INC	500.67	154,448.78	
04/09/2019	SUPPLIER	WORLD BOOK, INC	25,285.65	47,250.65	
04/09/2019	SUPPLIER	WRIGHT LINE LLC	125.94	149.94	
04/09/2019	EMPLOYEE REIMB.	YASIN, MISBAH	6.38	69.48	
04/09/2019	ATTORNEY	YEVERINO, FRANCISCO	450.00	9,125.00	
04/09/2019	ATTORNEY	ZAND, DEAN PATRICK	330.00	7,867.50	
04/08/2019	FEE OFF/BOND/REGISTRY/TAX	ZHAO, YUANXIA	475.00		Note: 1
04/09/2019	SUPPLIER	ZIRMED, INC	702.80	5,729.26	
			<u>8,240,601.21</u>		

Note: Checks released prior to 04/09/19 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 \$1,141,282.33

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

(3): Time Sensitive Payments of \$373.18

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

Project	Vendor Name	Payment
SHERIFF ADMIN BLDG PROP 4	AGCM, INC	2,130.00
SHERIFF ADMIN BLDG PROP 4	A-ROCKET MOVING & STORAGE, INC	29,958.00
LAKEOLY: CALIFORNIA TO FM 521	BERG-OLIVER ASSOCIATES, INC	415.00
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	1,250.00
Mission Bend Library	BRODART CO	1,571.87
KATYFLW: GASTON TO ROUNDABOUT #13316	CIVILCORP, LLC	29,438.60
BEECHNUT 17204	COSTELLO, INC	17,138.00
SHERIFF ADMIN BLDG PROP 4	GLOBAL EQUIPMENT COMPANY, INC	2,225.95
17120x Various Roads in Arcola	H J CONSULTING INC	29,055.40
OLD RICHMOND 17208	HUITT-ZOLLARS, INC	8,923.18
BRYAN RD 17118	LANDTECH CONSULTANTS, INC	35,119.22
SHERIFF ADMIN BLDG PROP 4	LESLEY & ASSOCIATES	19,380.36
MO CITY LIBRARY EXPAN PROP 3	PARADIGM CONSTRUCTION LLC	159,250.36
READING: FM762 to Royal Crest LN #13102	S & B INFRASTRUCTURE	97,534.55
Mission Bend Library	SOUTH TEXAS GRAPHIC	1,030.00
SHERIFF ADMIN BLDG PROP 4	TEAL CONSTRUCTION COMPANY	451,069.03
LAKE OLYMPIA: HURRICANE LNT0 CALIF	TERRA ASSOCIATES, INC	2,975.00
EMS FACILITY IMPROVEMENT PROP4	WORKPLACE SOLUTIONS, INC	500.67
		<u>888,965.19</u>