

FORT BEND COUNTY

Scheduled Disbursements for April 23, 2019

Except as indicated all checks will be released after Commissioners' Court on April 23, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/16/2019	SUPPLIER	4 IMPRINT, INC	9,151.92	16,132.47	
04/16/2019	SERVICE	A & M WRECKER SERVICE LLC	578.00	22,783.00	
04/23/2019	SERVICE	A & M WRECKER SERVICE LLC	750.00	23,533.00	
04/23/2019	MEDICAL	ACCESS HEALTH	146.46	960,453.26	
04/23/2019	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	442.50	6,534.05	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	ADENTAN, ADEGBEMINIYI A	475.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ADIROA LEWIS	1,450.00		Note: 1
04/23/2019	SUPPLIER	AED MARKET	6,585.00	8,870.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	AGUERO, DAVID	103.84		Note: 1
04/23/2019	EMPLOYEE REIMB.	AHMED, HUMA	349.60	647.79	
04/16/2019	ATTORNEY	AL LAW GROUP, PLLC	568.75	17,731.24	
04/23/2019	EMPLOYEE REIMB.	ALAMIA, BLANCA	446.16	474.94	
04/16/2019	ATTORNEY	AL-AMIN, TANIYA	675.00	10,875.00	
04/23/2019	ATTORNEY	AL-AMIN, TANIYA	2,800.00	13,675.00	
04/16/2019	ATTORNEY	ALANIZ, SELINA	2,427.50	63,098.75	
04/23/2019	ATTORNEY	ALANIZ, SELINA	3,420.00	66,518.75	
04/16/2019	EMPLOYEE REIMB.	ALASWAD, AHMAD	225.04	1,434.63	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	ALEGRE LEON, SERGIO ALEJAN	500.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	ALEXANDER, TERRIS	1,673.17		Note: 1
04/16/2019	SUPPLIER	ALL OUT OFF ROAD, INC	4,077.98	8,640.98	
04/23/2019	SUPPLIER	ALL TEX WELDING SUPPLY INC	1,297.36	3,126.38	
04/23/2019	EMPLOYEE REIMB.	ALMANZA, YVONNE	10.44	10.44	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	AMEGY BANK OF TEXAS	78.00		Note: 1
04/16/2019	SUPPLIER	AMERICAN DOOR PRODUCTS INC	640.00	6,346.00	
04/16/2019	SUPPLIER	AMERICAN MATERIALS	30,381.45	205,412.97	
04/23/2019	SUPPLIER	AMERICAN MATERIALS	41,333.98	246,746.95	
04/23/2019	SERVICE	AMERICAN MESSAGING SERVICES	52.69	460.80	
04/16/2019	SERVICE	AMS OF HOUSTON, LLC	17,366.68	422,033.59	
04/23/2019	ATTORNEY	ANDERSON, HENISHA	750.00	750.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	ANDERSON, TOM & JANE	130.45		Note: 1
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	ANDOVER FARMS C/O	14,938.77		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ANDREW GASS	4.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ANGELINA ALVARADO RUIZ	100.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ANN HARRIS BENNETT	966.77		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ANTOINETTE JAMES	55,626.83		Note: 1
04/23/2019	SUPPLIER	ARANDA BROTHERS CONSTRUCTION	480,784.94	625,196.80	
04/23/2019	EMPLOYEE REIMB.	ARGAO, GERARD	264.00	264.00	
04/12/2019	EE BENEFIT/PAYROLL	ARIZONA SUPPORT PAYMENT	140.77	281.54	Note: 2
04/16/2019	SERVICE	ARROW INTERNATIONAL, INC	6,050.00	30,846.50	
04/23/2019	SUPPLIER	ASCO EQUIPMENT	392.36	438,869.90	
04/16/2019	ATTORNEY	ASHFORD, ERIC	1,500.00	18,425.00	
04/23/2019	ATTORNEY	ASHFORD, ERIC	1,800.00	20,225.00	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	ASHLEY JOE WILLIAMS	2.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ASIM TUFAIL	1.00		Note: 1
04/16/2019	SERVICE	AT & T	7,355.81	120,871.22	
04/23/2019	SERVICE	AT & T	978.37	121,849.59	
04/23/2019	SERVICE	ATTENTI US INC	12,514.09	94,852.76	
04/16/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	13,182.69	127,292.62	
04/23/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	4,726.83	132,019.45	
04/23/2019	SUPPLIER	AURIGO SOFTWARE TECHNOLOGIES	128,038.00	430,147.00	
04/23/2019	ATTORNEY	AUSTIN, KELLEY	487.50	5,285.50	
04/16/2019	SUPPLIER	AVIA PARTNERS, INC	1,113.98	125,420.42	Ntoe: 3
04/16/2019	SUPPLIER	AWE ACQUISITION INC	60,240.00	60,240.00	
04/23/2019	ATTORNEY	AXEL, JEREMY	4,175.00	12,642.50	
04/23/2019	MEDICAL	AXELRAD, A DAVID MD	550.00	17,550.00	
04/23/2019	SUPPLIER	AXIS TELESOLUTIONS, INC	1,560.00	1,841.55	
04/23/2019	SUPPLIER	AXON ENTERPRISE, INC	1,932.00	133,750.12	
04/16/2019	ATTORNEY	AZAM, AHMAD GASSAN	225.00	15,980.50	
04/16/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	158.60	13,566.94	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/16/2019	ATTORNEY	BACY, AKILAH	862.50	5,537.50	
04/16/2019	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	147.05	8,238.66	
04/23/2019	SUPPLIER	BAKER & TAYLOR INC	23,223.19	509,428.46	
04/16/2019	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	117.80	1,710.50	
04/16/2019	ATTORNEY	BALL, BRANDON	2,737.50	7,962.50	
04/23/2019	ATTORNEY	BALL, BRANDON	1,087.50	9,050.00	
04/23/2019	SUPPLIER	BALLARD WATER WELL CO, LLC	425.00	700.00	
04/16/2019	EMPLOYEE REIMB.	BAO, JULING	195.46	655.44	
04/23/2019	SUPPLIER	BARCO PRODUCTS COMPANY	2,701.95	2,701.95	
04/16/2019	SUPPLIER	BARNES AND NOBLE, INC	15.19	15.19	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	BARRERA, NELIDA LAGUNAS	950.00		Note: 1
04/23/2019	SERVICE	BASS CONSTRUCTION COMPANY INC	26,128.85	496,258.20	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	BATCHELOR, GABRIELA	950.00		Note: 1
04/23/2019	MEDICAL	BAY AREA RECOVERY CENTER	7,048.50	26,206.95	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	BBVA COMPASS	7.00		Note: 1
04/23/2019	SERVICE	BEASLEY TIRE SERVICE INC	2,888.00	83,730.02	
04/16/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	3,200.00	37,136.62	
04/23/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	3,237.50	40,374.12	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	BECERRA, MONICA	475.00		Note: 1
04/16/2019	ATTORNEY	BELLA, JULIA	2,265.00	2,265.00	
04/23/2019	SUPPLIER	BELSON OUTDOORS, INC	2,150.00	2,150.00	
04/16/2019	ATTORNEY	BENNETT, JAMES M	2,520.00	46,070.00	
04/23/2019	ATTORNEY	BENNETT, JAMES M	1,650.00	47,720.00	
04/23/2019	EMPLOYEE REIMB.	BENNYHOFF, JASON TRAVIS	42.26	84.87	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	BENTON, THOMAS ARTHUR	712.50		Note: 1
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	BERTRAM, DENISE ROSEANNE	500.00		Note: 1
04/23/2019	GRAND PKWY/TOLL ROAD	BGE, INC	30,251.25	296,823.61	
04/16/2019	SUPPLIER	BIDDLE CONSULTING GROUP, INC	459.00	1,158.00	Ntoe: 3
04/23/2019	SERVICE	BIO WEST INC	10,579.06	129,374.95	
04/16/2019	SERVICE	BITENDELO, MARTHA	2,240.00	10,185.00	
04/23/2019	SUPPLIER	BLACKSTONE AUDIO, INC	293.24	574.58	
04/23/2019	SUPPLIER	BOB BARKER COMPANY, INC	209.04	101,863.96	
04/23/2019	SUPPLIER	BORDEN DAIRY COMPANY	1,500.00	10,053.38	
04/23/2019	RENT	BORREGO, IGNACIO	350.00	350.00	
04/16/2019	SUPPLIER	BOUND TREE MEDICAL LLC	1,062.99	227,940.92	
04/23/2019	SUPPLIER	BOUND TREE MEDICAL LLC	8,531.00	236,471.92	
04/16/2019	ATTORNEY	BOURGEOIS, SUSAN	2,000.00	27,993.75	
04/23/2019	ATTORNEY	BOURGEOIS, SUSAN	337.50	28,331.25	
04/16/2019	SERVICE	BOYS & GIRLS CLUBS OF	38,587.50	170,362.50	
04/23/2019	SERVICE	BPS PROFESSIONAL SERVICES INC	15,085.35	105,597.45	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	BRADFORD N OESCH	17,783.24		Note: 1
04/23/2019	ATTORNEY	BRASHER, HUGH S	725.00	4,662.50	
04/16/2019	SERVICE	BRAZOS BEND GUARDIANSHIP	2,514.88	47,068.84	
04/16/2019	SUPPLIER	BRAZOS FOREST PRODUCTS	117.02	5,590.22	
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZOS RIVER'S EDGE COMMUN	6,265.78		Note: 1
04/16/2019	ONE TIME VENDOR	BRAZOS VALLEY AMATEUR RADIO	2,675.00	2,675.00	
04/23/2019	EMPLOYEE REIMB.	BREWSTER, WILLIAM	126.00	126.00	
04/16/2019	RENT	BRIARSTONE ROSENBERG LLC	350.00	1,050.00	Ntoe: 3
04/16/2019	SUPPLIER	BRODART CO	107.92	526,690.74	
04/23/2019	SUPPLIER	BRODART CO	13,004.42	539,695.16	
04/23/2019	SUPPLIER	BROOKSHIRE STEEL	145.72	280.26	
04/23/2019	SUPPLIER	BROTHERS PRODUCE, INC	527.27	6,725.51	
04/23/2019	EMPLOYEE REIMB.	BROWN, ISAAC	36.66	36.66	
04/16/2019	EMPLOYEE REIMB.	BROWN, SALLY R	155.20	768.45	
04/16/2019	ATTORNEY	BRYANT, KEN	7,850.00	154,387.50	
04/16/2019	CHILD PROT. SERVICE	BUCHANAN-THOMPSON, ANDREA	735.21	1,235.21	Ntoe: 3
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	165.00		Note: 1
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	165.00		Note: 1
04/16/2019	ATTORNEY	BURNETT, SHEILA	1,190.00	98,040.00	
04/23/2019	ATTORNEY	BURNETT, SHEILA	937.50	98,977.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	BURNS, RAKESHIA SHAMONE	63.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	CABRERA, KIMBERLY	54.00	54.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	CAESAR, TREVOR	1,450.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	CALIFORNIA BANK & TRUST	12.75		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	CALIFORNIA BANK AND TRUST	13.00		Note: 1
04/16/2019	INTERPRETERS	CALVILLO, MANUEL	1,500.00	42,730.00	
04/23/2019	INTERPRETERS	CALVILLO, MANUEL	2,600.00	45,330.00	
04/16/2019	ATTORNEY	CANNON, LENNEA	1,140.00	15,375.00	
04/23/2019	EMPLOYEE REIMB.	CANTU, CATHY	213.44	213.44	
04/23/2019	SERVICE	CAPITAL MAPS, LLC	4,530.00	4,530.00	
04/23/2019	EMPLOYEE REIMB.	CARBALLO, CLAUDIA	1.74	1.74	
04/23/2019	SERVICE	CARDEN, MARSHA	1,929.50	27,013.00	
04/23/2019	EMPLOYEE REIMB.	CARREON, LUZ	5.80	15.60	
04/16/2019	SUPPLIER	CARRIER ENTERPRISE, LLC-STX	500.00	2,954.00	
04/23/2019	ATTORNEY	CARTER, JEFFREY	1,700.00	61,161.25	
04/16/2019	EMPLOYEE REIMB.	CARTER, MATTHEW	126.00	126.00	
04/16/2019	EMPLOYEE REIMB.	CASTANEDA, ROBERT	194.88	948.63	
04/16/2019	ATTORNEY	CASTILLO, MARK A	500.00	2,750.00	
04/16/2019	SUPPLIER	CATHOLIC CHARITIES OF	3,018.94	22,179.09	
04/16/2019	SUPPLIER	CDW GOVERNMENT LLC	3,417.65	62,862.15	
04/16/2019	ATTORNEY	CEASER, KENDRIC	1,275.00	42,556.25	
04/23/2019	ATTORNEY	CEASER, KENDRIC	2,100.00	44,656.25	
04/23/2019	SERVICE	CENTERPOINT ENERGY	5,346.82	62,861.03	
04/16/2019	SERVICE	CENTERPOINT ENERGY ENTEX	24.13	57,514.21	
04/23/2019	SERVICE	CENTERPOINT ENERGY ENTEX	1,054.03	58,568.24	
04/23/2019	SUPPLIER	CENTERS FOR MEDICARE &	12,699.37	4,539,439.63	
04/16/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	231,575.77	1,213,817.77	
04/23/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	22,824.53	1,236,642.30	
04/16/2019	SERVICE	CERTIFIED LABORATORIES	3,682.80	66,508.85	
04/23/2019	SUPPLIER	CFRA	410.00	410.00	
04/23/2019	SUPPLIER	CHALK'S TRUCK PARTS, INC	2,934.59	21,363.15	
04/23/2019	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	49.57	61,174.77	
04/23/2019	MEDICAL	CHARLES G HOLMSTEN, MD	430.00	5,354.65	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	CHARLES HAROLD JAMES	27,348.70		Note: 1
04/23/2019	SUPPLIER	CHASTANG'S BAYOU CITY FORD	237.76	804.24	
04/16/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	11,812.11	78,253.69	
04/23/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	2,013.15	80,266.84	
04/16/2019	ATTORNEY	CHIANG, JENNIFER C	2,685.00	35,175.80	
04/23/2019	ATTORNEY	CHIANG, JENNIFER C	675.00	35,850.80	
04/23/2019	SUPPLIER	CHINOOK MEDICAL GEAR INC	2,013.40	3,685.25	
04/23/2019	RENT	CINCO RANCH LLC	500.00	850.00	
04/16/2019	SUPPLIER	CINTAS	1,453.02	58,850.52	
04/23/2019	SUPPLIER	CINTAS	313.74	59,164.26	
04/23/2019	SUPPLIER	CIRRO ENERGY	226.54	1,154.06	
04/16/2019	SUPPLIER	CISCO FISHING SYSTEMS	1,160.93	1,160.93	
04/16/2019	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	236.45	6,936.02	
04/23/2019	SERVICE	CITY OF FULSHEAR	173.95	125,903.14	
04/23/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	744.81	80,937.99	
04/23/2019	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	150.00	80,343.18	
04/23/2019	SERVICE	CITY OF RICHMOND	423.46	765,758.14	
04/23/2019	SERVICE	CITY OF ROSENBERG	5,383.41	604,594.09	
04/16/2019	SERVICE	CITY OF SUGAR LAND	562.29	2,401,790.42	
04/23/2019	SERVICE	CITY OF SUGAR LAND	1,461.15	2,403,251.57	
04/23/2019	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	397.15	2,402,187.57	
04/23/2019	SUPPLIER	CIVILTECH ENGINEERING, INC	34,699.00	146,743.00	
04/16/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	1,616.96	92,632.29	
04/23/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	7,292.18	99,924.47	
04/12/2019	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	16,815.00	Note: 2
04/23/2019	SUPPLIER	CLEMENT COMMUNICATIONS INC	435.28	435.28	
04/16/2019	ONE TIME VENDOR	CM CONSTRUCTION GROUP	125.00	125.00	
04/16/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	60.00	11,060.10	
04/23/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	1,560.00	12,620.10	
04/23/2019	SUPPLIER	COASTAL WELDING SUPPLY INC	116.25	2,114.01	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	COFFMAN, AUSTIN JAMES	475.00		Note: 1
04/23/2019	SUPPLIER	COIN COPIERS INC	125.00	14,975.00	
04/12/2019	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	7,753.90	Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/23/2019	SERVICE	COMCAST OF HOUSTON	307.93	7,877.27	
04/12/2019	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	2,625.00	Note: 2
04/23/2019	SUPPLIER	COMPACT DISC SOURCE	1,720.39	17,202.93	
04/23/2019	SUPPLIER	COMPUTYPE, INC	1,094.18	9,883.28	
04/23/2019	GRAND PKWY/TOLL ROAD	CONDREY, JIM	1,200.00	6,600.00	
04/23/2019	SERVICE	CONRAD CONSTRUCTION CO, LTD	122,232.77	829,894.13	
04/23/2019	SUPPLIER	CONROE WOOD PRODUCTS, INC	5,541.90	31,974.17	
04/16/2019	ATTORNEY	COOK, LEWIS E	2,000.00	22,450.00	
04/16/2019	ATTORNEY	COPE, BRITTANY	1,575.00	12,855.00	
04/23/2019	SUPPLIER	CORPORATE OUTFITTERS	1,470.00	77,161.40	
04/23/2019	SUPPLIER	CORRAL WESTERN WEAR	79.99	879.89	
04/16/2019	EMPLOYEE REIMB.	CORTEZ, IRMA	23.66	403.95	
04/16/2019	EMPLOYEE REIMB.	COSTABILE, JANIE	35.26	107.14	
04/23/2019	SUPPLIER	COSTELLO, INC	749.30	471,421.95	
04/16/2019	SUPPLIER	COURT HARDWARE CO, INC	48.50	104.81	
04/16/2019	ATTORNEY	COX, LEE D	1,650.00	10,025.00	
04/23/2019	SERVICE	CRAIN GROUP	383,312.02	1,142,138.18	
04/16/2019	SUPPLIER	CREATIVE BUS SALES	54.93	54.93	
04/16/2019	INTERPRETERS	CROSSWORD TRANSLATION	1,430.00	3,925.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	CZAPLICKI,ROZA	1,804.66		Note: 1
04/23/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	529.36	10,018.62	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 2	80.00		Note: 1
04/23/2019	ONE TIME VENDORS	DANDRIA LODGE	225.00	225.00	
04/23/2019	SUPPLIER	DATAVOX, INC	21,247.02	811,718.57	
04/23/2019	ATTORNEY	DAVE, RADHIKA B	2,515.00	33,994.50	
04/16/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,365.91	104,346.62	
04/23/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,283.59	105,630.21	
04/23/2019	ATTORNEY	DAVIS, JOHN SHANNON	518.75	4,830.75	
04/16/2019	ATTORNEY	DAVIS, TIMBERLY JAMAL	500.00	21,484.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	DAVISON, KYLE	712.50		Note: 1
04/16/2019	ATTORNEY	DAWSON & SODD LLP	40,411.50	40,411.50	Ntoe: 3
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	DEAN GEORGE PAPPAS	11.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	DEANGELO, STEPHANIE	17.40	17.40	
04/16/2019	SUPPLIER	DELL MARKETING L P	91,056.87	622,473.28	Ntoe: 3
04/23/2019	SUPPLIER	DELL MARKETING L P	88,878.29	711,351.57	
04/16/2019	SUPPLIER	DEMCO, INC	226.90	25,945.69	
04/23/2019	SUPPLIER	DEMCO, INC	4,153.96	30,099.65	
04/16/2019	EMPLOYEE REIMB.	DEMERCHANT, KEN	236.00	1,357.97	
04/16/2019	ATTORNEY	DIAZ, MICHAEL C	4,025.00	68,087.50	
04/23/2019	ATTORNEY	DIAZ, MICHAEL C	3,800.00	71,887.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	DING, JESSICA	950.00		Note: 1
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	DIOGU KALU DIOGU II LLM	27.00		Note: 1
04/23/2019	SUPPLIER	DIRECT ENERGY, L P	287.36	6,544.17	
04/16/2019	ATTORNEY	DISHER, DAVID ALAN	9,050.00	16,162.50	Ntoe: 3
04/16/2019	MEDICAL	DITSKY, MICHAEL G, PHD	2,000.00	6,500.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	DO, TIM	500.00		Note: 1
04/16/2019	ATTORNEY	DOGGETT, KASEY	550.00	6,455.00	
04/23/2019	ATTORNEY	DOGGETT, KASEY	195.00	6,650.00	
04/16/2019	ATTORNEY	DOGGETT, STEPHEN A	700.00	163,861.00	
04/23/2019	ATTORNEY	DOGGETT, STEPHEN A	3,075.00	166,936.00	
04/23/2019	SUPPLIER	DOLPHIN GRAPHICS	66.12	521.12	
04/16/2019	SUPPLIER	DON HART'S RADIATOR - GAS TANK	664.11	9,358.91	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	DOUGLAS EUGENE WADE	114,410.18		Note: 1
04/16/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	2,278.00	41,519.96	
04/16/2019	EMPLOYEE REIMB.	DRAKE, TERRY	13.57	13.57	
04/16/2019	ATTORNEY	DUCKETT, TONY K	1,425.00	20,257.50	
04/23/2019	ATTORNEY	DUCKETT, TONY K	1,200.00	21,457.50	
04/23/2019	ATTORNEY	DUFF, MARY ELIZABETH	915.00	26,484.55	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	DUMOND, JEREMY	475.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	DWORACZYK, MELINDA ANN	475.00		Note: 1
04/23/2019	SERVICE	DZIERZANOWSKI, CHAD D	16.24	450.15	
04/16/2019	EMPLOYEE REIMB.	DZIERZANOWSKI, KIM	216.00	216.00	
04/23/2019	ONE TIME VENDORS	EALY, TIFFANY	175.00	175.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
04/23/2019	ENGINEERING	EARTH ENGINEERING, INC	7,547.76	7,547.76
04/23/2019	SUPPLIER	EDEN K9 CONSULTING & TRAINING	174.00	174.00
04/16/2019	ENGINEERING	EDP ENGINEERS AND INSPECTORS	4,180.00	4,180.00
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	EDWARDS, JEFFERY	475.00	
04/23/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	233.22	1,833.13
04/16/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,414.89	18,019.78
04/23/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	2,229.50	20,249.28
04/16/2019	SUPPLIER	ELP ENTERPRISES INC	1,118.90	145,613.31
04/23/2019	SUPPLIER	ELP ENTERPRISES INC	3,740.64	149,353.95
04/23/2019	EMPLOYEE REIMB.	ENAX, MICHAEL	54.00	270.00
04/16/2019	SUPPLIER	ENGELBRECHT MANUFACTURING INC	2,370.00	6,920.00
04/23/2019	SUPPLIER	EN-TOUCH SYSTEMS, INC	481.62	3,358.95
04/16/2019	SUPPLIER	ENVIRODYNE LABORATORIES, INC	1,446.00	1,446.00
04/23/2019	ATTORNEY	ENWERE, GREGORY	900.00	25,892.50
04/16/2019	EMPLOYEE REIMB.	ERIK PHAM	37.41	37.41
04/23/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,896.00	66,228.00
04/16/2019	ONE TIME VENDOR	ESTATE OF THOMAS SPARKMAN	523.44	523.44
04/23/2019	VISITING JUDGES	ESTUNBAUM, JOHN CRAIG	59.62	59.62
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	EVANS, BRADLEY	7.00	
04/16/2019	ATTORNEY	FADEN, CARY M	4,600.00	80,981.25
04/23/2019	ATTORNEY	FADEN, CARY M	3,000.00	83,981.25
04/16/2019	SUPPLIER	FASTENAL COMPANY	767.83	20,340.62
04/23/2019	SUPPLIER	FASTENAL COMPANY	1,044.43	21,385.05
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	39,716.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	500.00	
04/12/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	198,577.26	2,547,792.21
04/15/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,494.89	2,551,287.10
04/16/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	281.25	6,200.75
04/23/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	175.50	6,376.25
04/12/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	32,822.91	412,947.78
04/15/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	750.43	413,698.21
04/23/2019	SERVICE	FEDEX	143.18	1,322.93
04/16/2019	SUPPLIER	FERGUSON ENTERPRISES	2,813.59	16,839.80
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	FERRAND, CRAIG EUGENE	475.00	
04/23/2019	SUPPLIER	FINDAWAY WORLD	270.80	1,460.63
04/23/2019	SUPPLIER	FINNEGAN AUTO LP	9,150.33	28,329.31
04/23/2019	SUPPLIER	FIRST CHOICE POWER	256.49	4,786.39
04/23/2019	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	338.58	2,680.12
04/16/2019	SUPPLIER	FOODARAMA	96.97	7,063.16
04/23/2019	SERVICE	FORT BEND BODY SHOP	1,989.17	130,028.19
04/12/2019	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,205.00	16,845.00
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	117.55	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	163.76	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	57.82	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	31.47	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	
04/23/2019	SERVICE	FORT BEND COUNTY FRESH WATER	153.83	1,993.37
04/16/2019	SERVICE	FORT BEND COUNTY MUD #19	5,704.89	92,455.47
04/16/2019	SUPPLIER	FORT BEND COUNTY MUD #26	123.02	474.71
04/23/2019	SUPPLIER	FORT BEND COUNTY MUD 30	150.00	384.00
04/23/2019	SUPPLIER	FORT BEND COUNTY MUD 48	60.51	60.51
04/23/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	110,391.62	1,070,698.42
04/16/2019	SERVICE	FORT BEND HERALD	2,616.57	12,308.89
04/23/2019	SERVICE	FORT BEND HERALD	100.00	12,408.89
04/23/2019	SUPPLIER	FORT BEND HYDRAULICS INC	166.07	30,561.35
04/16/2019	MEDICAL	FORT BEND IMAGING, INC	90.00	3,476.39
04/23/2019	SUPPLIER	FORT BEND MUD #155	150.00	707.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/23/2019	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	29,869.00	236,619.77	
04/16/2019	SERVICE	FORT BEND SENIORS MEALS ON	2,653.52	36,003.27	
04/23/2019	SUPPLIER	FORT BEND TITLE, LLC	14,000.00	408,363.32	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	FOSTER, NINA DARDEN	397.09		Note: 1
04/16/2019	SUPPLIER	FOUNDATION BUILDING MATERIALS	958.43	9,473.23	
04/16/2019	SUPPLIER	FOUNTAIN- WORKS, LLC	680.00	11,259.76	
04/23/2019	RENT	FOUNTAINS OF ROSENBERG	350.00	4,450.00	
04/16/2019	SUPPLIER	FRANK SUPPLY COMPANY	1,308.18	1,308.18	
04/16/2019	SUPPLIER	FRAZER, LTD	538.61	9,815.27	
04/23/2019	SUPPLIER	FRAZER, LTD	31.25	9,846.52	
04/16/2019	SERVICE	FREESE AND NICHOLS, INC	46,700.00	217,622.22	
04/23/2019	SERVICE	FREESE AND NICHOLS, INC	92,458.88	310,081.10	
04/16/2019	MEDICAL	FREIDENBERGER, PAUL	1,330.00	14,000.00	
04/16/2019	SERVICE	FRONTIER COMMUNICATIONS	132.09	22,458.68	
04/23/2019	SERVICE	FRONTIER COMMUNICATIONS	472.35	22,931.03	
04/23/2019	SERVICE	FROST CONSTRUCTION COMPANY	60,103.84	760,063.47	
04/23/2019	ATTORNEY	FUENTES, RODOLFO	1,250.00	3,350.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	GAINER, BRIANNA	760.00		Note: 1
04/23/2019	SUPPLIER	GALCO	1,363.29	1,363.29	
04/23/2019	SUPPLIER	GALE/CENGAGE LEARNING	2,478.82	53,531.46	
04/16/2019	SUPPLIER	GALLS, LLC	9,386.95	289,427.42	
04/23/2019	SUPPLIER	GALLS, LLC	7,465.85	296,893.27	
04/23/2019	EMPLOYEE REIMB.	GARCIA, CONNIE	37.93	91.84	
04/23/2019	EMPLOYEE REIMB.	GARCIA, VICKY	26.10	152.18	
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	GARMAR CRAIN	810.64		Note: 1
04/16/2019	ATTORNEY	GARRETT, FRED L	487.50	6,445.00	
04/23/2019	ATTORNEY	GARRETT, FRED L	1,540.00	7,985.00	
04/16/2019	EMPLOYEE REIMB.	GARZA, SARA	18.56	42.54	
04/23/2019	EMPLOYEE REIMB.	GARZA, TERRI	36.31	111.37	
04/16/2019	ATTORNEY	GASKILL, EDWARD W	3,157.50	38,107.50	
04/23/2019	EMPLOYEE REIMB.	GASSER, CONSTANCE	21.05	29.77	
04/16/2019	SERVICE	GDI TIMS	6.12	96.66	
04/23/2019	SERVICE	GDI TIMS	32.76	129.42	
04/16/2019	ONE TIME VENDOR	GEORGE RANCH HIGH SCHOOL	400.00	620.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	GEORGE, JASMINE	1,450.00		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	GEORGE, JENIFER/TEXRON OPER	5,040.55		Note: 1
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	GERARDO GONZALEZ	2,950.00		Note: 1
04/23/2019	SUPPLIER	GEXA ENERGY CORP	126.54	2,765.63	
04/16/2019	ATTORNEY	GILBERT, STEVEN J	2,212.50	65,355.75	
04/16/2019	SERVICE	GILLEN PEST CONTROL, INC	360.00	34,472.50	
04/16/2019	EMPLOYEE REIMB.	GILLORY, AARON	480.00	2,064.00	
04/23/2019	SERVICE	GLAZIER FOODS COMPANY	1,561.05	42,051.20	
04/16/2019	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	974.59	4,373.11	
04/23/2019	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	6,120.71	10,493.82	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	GODINEZ, BRIAN	9.00		Note: 1
04/16/2019	RENT	GONZALES, ANNA	273.33	337.81	
04/23/2019	EMPLOYEE REIMB.	GONZALES, CRISelda	11.02	132.88	
04/16/2019	EMPLOYEE REIMB.	GONZALES, MICHELLE	17.40	17.40	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, JUAN ANTONIO	475.00		Note: 1
04/23/2019	ATTORNEY	GONZALEZ, LISA MARIE	1,000.00	24,275.75	
04/16/2019	ATTORNEY	GONZALEZ, RALPH	450.00	31,268.75	
04/23/2019	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	584.00	103,820.52	
04/16/2019	SUPPLIER	GRAINGER	5,790.47	93,510.44	
04/23/2019	SUPPLIER	GRAINGER	774.34	94,284.78	
04/23/2019	SERVICE	GRAYSON COUNTY	15,612.09	93,314.00	
04/23/2019	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	1,990.00	25,885.00	
04/16/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	88.74	7,401.73	Ntoe: 3
04/16/2019	SUPPLIER	GT DISTRIBUTORS, INC	4,761.75	6,986.93	
04/16/2019	SUPPLIER	GULF COAST PAPER COMPANY	10,975.87	240,664.01	
04/23/2019	SUPPLIER	GULF COAST PAPER COMPANY	1,170.14	241,834.15	
04/23/2019	SUPPLIER	HALFF ASSOCIATES INC	3,429.39	220,501.95	
04/16/2019	ATTORNEY	HALL, CHABLI S	3,650.00	18,925.50	
04/23/2019	EMPLOYEE REIMB.	HANSON, MICHAEL	826.71	826.71	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/23/2019	ATTORNEY	HARDMON, GREGORY	250.00	250.00	
04/23/2019	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	409,602.10	2,978,755.62	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
04/16/2019	SUPPLIER	HARRIS, TIERNEY	250.00	250.00	
04/12/2019	EE BENEFIT/PAYROLL	HARTFORD LIFE	314.60	3,581.54	Note: 2
04/16/2019	CHILD PROT. SERVICE	HARVEY, TAMIKA	77.06	188.00	Ntoe: 3
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	HASSANZEI, ZARINJAN G	500.00		Note: 1
04/23/2019	SUPPLIER	HAYS COUNTY TREASURER	36,642.00	215,327.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	HE, MIKE HONG YANG	1,000.00		Note: 1
04/16/2019	SUPPLIER	HEAD AND GUILD PARTS, INC	1,035.80	18,060.14	
04/23/2019	SUPPLIER	HEARTLAND CUSTOMER SOLUTIONS	1,081.95	1,081.95	
04/23/2019	ATTORNEY	HECKER, DON A	925.00	29,952.50	
04/23/2019	SERVICE	HEIGHTS BUILDERS	15,595.00	59,531.00	
04/12/2019	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,752.98	27,389.95	Note: 2
04/16/2019	SUPPLIER	HELFMAN FORD INC	736.32	354,529.93	
04/23/2019	SUPPLIER	HELFMAN FORD INC	44.95	354,574.88	
04/16/2019	SERVICE	HENRY SCHEIN ANIMAL HEALTH	17,670.04	17,670.04	Ntoe: 3
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	HENRY, DALE BRYANT JR	27.90		Note: 1
04/16/2019	SERVICE	HERNANDEZ FUNERAL HOME	5,050.00	52,534.00	Ntoe: 3
04/16/2019	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	19.95	380.67	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, ROBERTO XAVIER	475.00		Note: 1
04/16/2019	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	2,500.00	26,615.00	
04/23/2019	SERVICE	HICKS-RICHARDSON ASSOCIATES	3,500.00	24,500.00	
04/16/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	405.00	57,311.25	
04/16/2019	ATTORNEY	HILL, TIFFANY M	1,020.00	7,607.50	
04/23/2019	ATTORNEY	HILL, TIFFANY M	300.00	7,907.50	
04/23/2019	EMPLOYEE REIMB.	HINOJOSA, HECTOR	9.28	9.28	
04/23/2019	EMPLOYEE REIMB.	HOLDSWORTH, RICKY	126.00	126.00	
04/16/2019	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	21,000.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	HOLT, TRAVIS OR SHALEE	14.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	HOLUB, GEORGE	647.25	717.25	
04/23/2019	SUPPLIER	HOME DEPOT CREDIT SERVICES	83.28	43,170.90	
04/23/2019	EMPLOYEE REIMB.	HORNSBY, PENNY	50.34	373.70	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	HOUSETEX HOMES LLC	5,004.14		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	HOUSETEX HOMES LLC	5,004.14		Note: 1
04/23/2019	MEDICAL	HOUSTON CHEST INTERNISTS	50.01	90.01	
04/16/2019	SUPPLIER	HOUSTON FREIGHTLINER	342.28	742,818.40	
04/23/2019	SUPPLIER	HOUSTON FREIGHTLINER	339.81	743,158.21	
04/16/2019	MEDICAL	HOUSTON TRANSITIONS TO	300.00	6,950.00	
04/23/2019	GRAND PKWY/TOLL ROAD	HRBACEK, DEAN A	1,200.00	2,700.00	
04/23/2019	SERVICE	HUITT-ZOLLARS, INC	54,017.36	921,005.41	
04/16/2019	SERVICE	HUMANA INSURANCE COMPANY	25,869.05	217,331.92	Ntoe: 3
04/23/2019	GRAND PKWY/TOLL ROAD	HUNTER, DAVID	7,500.00	7,500.00	
04/16/2019	SUPPLIER	HUNTER'S WINDOW TINT INC	135.00	2,714.00	
04/16/2019	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	1,920.00	1,920.00	
04/16/2019	SERVICE	HUTCHINSON, JANICE A	17.40	285.52	
04/23/2019	SUPPLIER	INGRAM LIBRARY SERVICES	3,362.65	53,182.92	
04/23/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00	5,237.75	
04/16/2019	SERVICE	INTEGRATED PEST MANAGEMENT INC	196.50	196.50	Ntoe: 3
04/12/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,503,304.43	21,990,713.73	Note: 2
04/12/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	21,991,077.11	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	42,487.00	22,033,564.11	Note: 2
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	IRVIN, WALTER L	13.00		Note: 1
04/23/2019	ATTORNEY	ISHMAEL G.A. PINK	450.00	450.00	
04/23/2019	GRAND PKWY/TOLL ROAD	ISI CONTRACTING, INC	113,900.03	924,387.49	
04/23/2019	SERVICE	ISI CONTRACTING, INC	432,467.32		
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	J SCOTT DOUGLASS IOLTA	5,827.56		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	J SCOTT DOUGLASS IOLTA	5,827.56		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	J SCOTT DOUGLASS IOLTA	5,827.56		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	J SCOTT DOUGLASS IOLTA	5,827.56		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/16/2019	SERVICE	JACKS LOCK & SAFE, INC	556.05	3,779.90	
04/23/2019	SUPPLIER	JAMES CONSTRUCTION GROUP, LLC	23,461.39	32,954.14	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	JAMES, SHELIA	4.00		Note: 1
04/16/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	390.00	37,539.04	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	JASSO, ISRAEL PEREZ	950.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	JAWED S MOMIN	2,950.00		Note: 1
04/16/2019	SUPPLIER	JAYOMA, ALAIN	75.00	175.60	
04/23/2019	EMPLOYEE REIMB.	JEFFERSON, AMBER	5.80	5.80	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	JIA, NAN	950.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	JIA, NAN	950.00		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	JIMENEZ, ONDINA	2,181.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	JODY D JENKINS	8.00		Note: 1
04/16/2019	ATTORNEY	JOHNSON, KATHY J	997.50	14,902.50	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	JONES, CARRIE L	475.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	JONES, TENNILLE	216.00	821.20	
04/16/2019	SERVICE	JPMORGAN CHASE PCARD	169,980.71	938,696.67	Note: 3
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	JUANA MARIA CALVILLO	15.00		Note: 1
04/23/2019	SERVICE	JUST ENERGY	417.37	13,848.82	
04/23/2019	GRAND PKWY/TOLL ROAD	KEE, WILLIAM D III	900.00	4,500.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	KELLY MORGAN DENNIS CORZIN	13.00		Note: 1
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	KELLY P JOSEPH	34.00		Note: 1
04/16/2019	SERVICE	KELLY R KALUZA AND ASSOC INC	10,980.00	27,640.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	KELSOR, MARLON NATHANIEL	500.00		Note: 1
04/23/2019	ONE TIME VENDORS	KETTLER, TROY	80.00	80.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	KHIMANI, SHAFEEQ	712.50		Note: 1
04/16/2019	EMPLOYEE REIMB.	KIEFFER, CATHY	66.58	66.58	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	KIM, SEONGMAN	475.00		Note: 1
04/16/2019	ATTORNEY	KINCADE, JAMES P C	1,410.00	15,840.00	
04/23/2019	EMPLOYEE REIMB.	KINDELL, MARILYNN	126.00	877.03	
04/23/2019	SERVICE	KIRKHAM, MARIE	1,000.00	14,000.00	
04/23/2019	SUPPLIER	KITTELSON LLC	121.25	27,591.98	
04/16/2019	ATTORNEY	KLOSOWSKY, ALICIA	325.00	31,130.00	
04/23/2019	ATTORNEY	KLOSOWSKY, ALICIA	700.00	31,830.00	
04/16/2019	RENT	KNIGHTS INN	642.00	22,100.55	Ntoe: 3
04/23/2019	RENT	KNIGHTS INN	337.05	22,437.60	
04/16/2019	ATTORNEY	KOEN, CHARLES	2,887.50	19,890.00	
04/16/2019	SERVICE	KONE INC	9,635.00	69,338.92	
04/16/2019	SUPPLIER	KONICA MINOLTA BUSINESS	186.46	16,726.31	
04/23/2019	ATTORNEY	KRASNY, FRED	200.00	2,107.50	
04/16/2019	ATTORNEY	KRATOCHVIL, REBEKAH	1,200.00	28,950.00	
04/16/2019	SUPPLIER	KROGER SOUTHWEST	1,320.42	6,519.61	
04/16/2019	SUPPLIER	KRUEGER INTERNATIONAL, INC	530.38	152,356.23	
04/23/2019	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	325.00	20,246.57	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	KULKARNI, VIVEK	8.00		Note: 1
04/23/2019	SUPPLIER	KUSTOM SIGNALS INC	3,045.00	3,045.00	
04/23/2019	ATTORNEY	LANE, BRYAN ANTHONY	1,500.00	40,581.25	
04/16/2019	SERVICE	LANGUAGE LINE SERVICES, INC	31.75	4,847.32	
04/16/2019	ATTORNEY	LARA, PATRICK A	500.00	850.00	
04/16/2019	ATTORNEY	LARMOND, PHILLIP	1,200.00	6,736.25	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICES OF MARCOS & AS	0.25		Note: 1
04/16/2019	ATTORNEY	LEE, YUAN CHUNG	1,200.00	7,250.00	
04/16/2019	SUPPLIER	LEOPOLD SPRINKLER LLC	8,365.00	10,345.34	
04/23/2019	ATTORNEY	LEVY, ELAN	2,550.00	26,893.75	
04/16/2019	ATTORNEY	LEWIS, JORDAN E	3,000.00	4,150.00	
04/23/2019	ATTORNEY	LEWIS, JORDAN E	212.50	4,362.50	
04/16/2019	SUPPLIER	LEXISNEXIS	636.00	24,587.02	
04/16/2019	SERVICE	LEXISNEXIS RISK SOLUTIONS	180.50	2,784.74	
04/23/2019	SUPPLIER	LIAT, LLC	10,031.40	10,031.40	
04/16/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	2,781.25	21,991.50	
04/23/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	339.50	22,331.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	LILLY, GLENN	475.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	1,594.09		Note: 1
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	LIPPMAN,LOUIS,INDV&TRUSTEE	659,044.00		Note: 1
04/16/2019	SUPPLIER	LIQUID ENVIRONMENTAL SOLUTIONS	1,089.00	2,178.00	
04/23/2019	ENGINEERING	LJA ENGINEERING, INC	8,231.65	535,440.51	
04/23/2019	RENT	LONE STAR INN	600.00	4,023.60	
04/16/2019	ATTORNEY	LONGWORTH, DARYL F	497.06	4,333.68	
04/16/2019	EMPLOYEE REIMB.	LOPEZ, CELESTE	324.58	324.58	
04/23/2019	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	450.00	108,622.50	
04/23/2019	ATTORNEY	LOVE, SHANNON LEIGH	4,650.00	112,822.50	
04/23/2019	SUPPLIER	LOWE'S HOME CENTER	2,456.68	15,192.94	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	LOZANO, ROSEMARY	475.00		Note: 1
04/23/2019	GRAND PKWY/TOLL ROAD	LUCRUM INVESTMENTS LLC	6,000.00	43,932.78	
04/16/2019	ATTORNEY	LUSK, NANCY E	1,890.00	35,992.50	
04/23/2019	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	24.36	80.70	
04/16/2019	EMPLOYEE REIMB.	MAHADEVAN, MEERA	324.58	887.60	
04/16/2019	EMPLOYEE REIMB.	MALDONADO, YVETTE R	23.43	487.87	
04/23/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	360.00	29,096.26	
04/23/2019	ATTORNEY	MALONEY, ZACHARY	4,150.00	38,200.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	MANUEL, ANISH	475.00		Note: 1
04/16/2019	ATTORNEY	MARTINDALE, DAVID L	1,200.00	26,450.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, DANIEL	475.00		Note: 1
04/23/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00	34,603.75	
04/16/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	140.88	26,417.08	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	MAYER BROWN LLP	8.00		Note: 1
04/16/2019	ATTORNEY	MC DANIEL, CAROLYN	3,764.00	27,686.00	
04/23/2019	ATTORNEY	MC DANIEL, CAROLYN	1,710.00	29,396.00	
04/16/2019	SERVICE	MCA COMMUNICATIONS, INC	916.06	85,445.24	
04/23/2019	EMPLOYEE REIMB.	MCCOLLUM, TYRA JONES	615.14	615.14	
04/23/2019	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00	594.00	
04/23/2019	ENGINEERING	MCDONOUGH ENGINEERING CORP	87,343.50	170,275.50	
04/16/2019	EMPLOYEE REIMB.	MCGEE, CRYSTAL	600.00	600.00	
04/23/2019	EMPLOYEE REIMB.	MCGREW, BEVERLEY	25.06	734.13	
04/16/2019	ATTORNEY	MCILHENNY, ROBIN	3,975.00	3,975.00	
04/16/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	720.00	537,213.62	
04/23/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	850.85	538,064.47	
04/23/2019	EMPLOYEE REIMB.	MENON, VIDYA	29.69	361.67	
04/16/2019	ATTORNEY	MERJANIAN, ARMEN	825.00	4,487.50	
04/23/2019	SERVICE	MERRIMAN HOLT POWELL	1,621.84	35,457.53	
04/23/2019	SUPPLIER	METRO FIRE APPARATUS	217.00	217.00	
04/16/2019	EMPLOYEE REIMB.	MICHULKA, RENEE M.	13.57	13.57	
04/23/2019	SUPPLIER	MIDWEST TAPE	2,576.71	208,664.43	
04/16/2019	SUPPLIER	MIDWEST VETERINARY SUPPLY	4,045.67	32,712.96	Note: 3
04/16/2019	SUPPLIER	MIGALI INDUSTRIES INC	19,430.50	19,430.50	
04/23/2019	GRAND PKWY/TOLL ROAD	MIKE STONE ASSOCIATES INC	109,165.02	729,626.28	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	MILLS, MARCUS LEE	13.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	MILLS, ROY LEE	475.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	MILLS, ROY LEE	712.50		Note: 1
04/23/2019	ATTORNEY	MINGER, RODNEY	1,650.00	4,337.50	
04/23/2019	ATTORNEY	MITCHELL, AMY	1,570.00	27,139.55	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	MITCHELL, SHANIQUE	950.00		Note: 1
04/23/2019	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	1,010.75	8,086.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	MOHEBPOUR, MICHAEL	475.00		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	MOHEBPOUR, MICHAEL	2,450.00		Note: 1
04/16/2019	SUPPLIER	MOORE SUPPLY COMPANY	76.36	2,266.93	
04/16/2019	SUPPLIER	MORRISON SUPPLY COMPANY	446.76	15,930.86	
04/16/2019	ONE TIME VENDOR	MOSES, CHRIS	250.00	250.00	
04/23/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	484.00	87,973.73	
04/16/2019	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	642.90	642.90	
04/23/2019	GRAND PKWY/TOLL ROAD	MULLER LAW GROUP PLLC	26,723.00	207,770.38	
04/23/2019	EMPLOYEE REIMB.	MUNOZ, GLADYS	52.20	118.60	
04/23/2019	EMPLOYEE REIMB.	MURPHY, ROBIN	27.78	384.50	
04/23/2019	SUPPLIER	MUSTANG CAT	935.95	356,877.51	
04/16/2019	SUPPLIER	MVM, INC	28,552.31	256,175.84	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	NAFEGAR,SARAH	135.58		Note: 1

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04/22/2019	FEE OFF/BOND/REGISTRY/TAX	NAIDA, NATHAN	712.50		Note: 1
04/23/2019	SERVICE	NARUM, KAREN	220.00	2,585.00	
04/16/2019	ATTORNEY	NASSIF, MICHAEL	2,765.00	35,907.50	
04/12/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	27,084.58	431,997.58	Note: 2
04/12/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,198.00	433,195.58	Note: 2
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	NDUKWE, SAMUEL E	475.00		Note: 1
04/16/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	601.35	4,426.22	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	NEIGHBORHOOD CREDIT UNION	30.00		Note: 1
04/16/2019	SUPPLIER	NEOPOST USA INC	399.45	2,796.15	
04/16/2019	SERVICE	NEW MILLENIUM MONTESSORI	1,000.00	1,000.00	Note: 3
04/23/2019	EMPLOYEE REIMB.	NGUYEN-TRAN, KIM	289.44	289.44	
04/23/2019	SERVICE	NI GOVERNMENT SERVICES INC	228.12	413.63	
04/23/2019	SUPPLIER	NINYO & MOORE GEOTECHNICAL &	35,184.00	183,193.50	
04/23/2019	MEDICAL	NITHIANANTHAM, SOWMINI	1,650.00	53,050.00	
04/16/2019	ATTORNEY	NJOKU, MICHAEL N	2,385.00	42,522.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	NOACK LAW FIRM PLLC	13.00		Note: 1
04/23/2019	SUPPLIER	NOBLE SOFTWARE GROUP	3,400.00	31,765.00	
04/12/2019	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	7,062.44	Note: 2
04/23/2019	EMPLOYEE REIMB.	NORVELL, CHARLES G	168.00	168.00	
04/16/2019	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	255.15	255.15	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	NWABUEZE, UCHENNA/WHITE LAW	3,134.32		Note: 1
04/16/2019	SUPPLIER	NWN CORPORATION	64,071.02	443,794.17	
04/23/2019	SUPPLIER	NWN CORPORATION	137,252.14	581,046.31	
04/23/2019	MEDICAL	OAKBEND MEDICAL CENTER	1,618.00	642,029.97	
04/16/2019	MEDICAL	O'BRIEN COUNSELING SERVICES	490.00	3,552.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	ODYSSEY ENGINEERING	25.00		Note: 1
04/16/2019	SUPPLIER	OFFICE DEPOT	4,698.81	717,560.20	
04/23/2019	SUPPLIER	OFFICE DEPOT	5,066.41	722,626.61	
04/16/2019	SERVICE	OFFICIAL PAYMENTS CORPORATION	81.90	257.40	
04/12/2019	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	2,675.82	Note: 2
04/23/2019	GRAND PKWY/TOLL ROAD	OKLAHOMA TURNPIKE AUTHORITY	682.79	3,690.27	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	OKONKWO, IFEYINNA	475.00		Note: 1
04/16/2019	ATTORNEY	OKORAFOR, AZUWUIKE	5,650.00	18,900.00	
04/23/2019	EMPLOYEE REIMB.	OLDHAM, JOHN	171.68	519.20	
04/16/2019	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,600.63	3,301.85	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	OMAR JUAREZ	2,450.00		Note: 1
04/16/2019	MEDICAL	OMEGA LABORATORIES, INC	4,782.00	33,624.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	18.00		Note: 1
04/16/2019	SERVICE	ONSITEDECALS, LLC	5,744.80	17,147.03	
04/16/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	211.23	7,072.47	
04/23/2019	SUPPLIER	ORIGAMI RISK LLC	55,630.00	55,630.00	
04/23/2019	SERVICE	OSPREY RESEARCH CORP	14,660.00	102,620.00	
04/23/2019	SUPPLIER	OTHON, INC	24,526.80	295,944.60	
04/16/2019	SERVICE	OTTO, RONALD	960.00	10,610.00	
04/16/2019	SERVICE	OUTREACH STRATEGISTS, LLC	2.00	2.00	
04/23/2019	SUPPLIER	OVERDRIVE, INC	946.39	88,421.52	
04/16/2019	SERVICE	OVERHEAD DOOR COMPANY OF	2,619.25	18,892.64	
04/16/2019	SERVICE	P3 RISK INNOVATIONS LLC	2,630.00	2,630.00	
04/16/2019	ATTORNEY	PALMER, MICHAEL	1,050.00	17,878.75	
04/16/2019	SERVICE	PARKS YOUTH RANCH, INC	7,199.19	38,148.31	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	PASKE, WILLIAM C	475.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	PATEL AKSHAR	16.00		Note: 1
04/23/2019	MEDICAL	PATHWAY TO RECOVERY	2,668.00	17,901.00	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	PATSY SCHULTZ FBC TAC	51,587.52		Note: 1
04/16/2019	SUPPLIER	PAYMENTUS GROUP, INC	712.50	2,112.50	
04/12/2019	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,054.15	55,897.78	Note: 2
04/16/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	467.20	3,443.87	
04/16/2019	SERVICE	PEDIATRIC EMERGENCY STANDARDS	165.00	3,433.75	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	PENA, OSCAR H	475.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	PENFIELD, CAITILIN	168.00	168.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	PEREZ GUARCAS, SEBASTIANA	1,000.00		Note: 1
04/16/2019	SUPPLIER	PERFORMANCE TRUCK	528,000.00	1,061,411.18	
04/16/2019	ATTORNEY	PERZ, IRA F	625.00	13,300.00	

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04/16/2019	SUPPLIER	PETSMART #0631	95.84	1,145.11	
04/23/2019	SERVICE	PGAL	20,367.10	516,078.11	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	PHILIP HUNDL	9.00		Note: 1
04/16/2019	ATTORNEY	PHOENIX, JOYCE	275.00	12,431.25	
04/23/2019	ATTORNEY	PHOENIX, JOYCE	262.50	12,693.75	
04/23/2019	COURT REPORTER	PIERCE, CHERYL L	310.00	2,790.00	
04/23/2019	EXPERT WITNESS	PIZZITOLA, JARED	400.00	2,000.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	POLK, KELBY	475.00		Note: 1
04/16/2019	SUPPLIER	POWER TOOL SERVICE INC	99.00	99.00	
04/16/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,011.45	15,721.38	
04/23/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	522.26	16,243.64	
04/23/2019	INTERPRETERS	PRIMECO INTERNATIONAL CORP	400.00	400.00	
04/23/2019	SUPPLIER	PROFESSIONAL SERVICE	3,383.40	74,545.25	
04/16/2019	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	76.53	2,312.76	
04/16/2019	SERVICE	PROFORMA IMAGE MARKETING	2,250.00	10,924.50	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	PROLINE ENERGY RESOURCES I	50.00		Note: 1
04/23/2019	SERVICE	PROPERTY ACQUISITION	136,956.88	810,750.04	
04/16/2019	SERVICE	PROSPERITY BANK	375.46	132,619.30	Ntoe: 3
04/23/2019	TOLL ROAD	PROSPERITY BANK	13.00	132,632.30	
04/16/2019	RENT	PROVISION AT FOUR CORNERS	500.00	3,200.00	Ntoe: 3
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	PURSLEY,MCNAMARA & FLINT P	2,807.20		Note: 1
04/16/2019	SUPPLIER	R B EVERETT & COMPANY	266.21	37,880.23	
04/23/2019	SUPPLIER	R B EVERETT & COMPANY	3,426.58	41,306.81	
04/16/2019	ATTORNEY	RACER, MARK W	1,000.00	9,168.75	
04/23/2019	ATTORNEY	RACER, MARK W	2,700.00	11,868.75	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	RAI, PARTHESH BHARATH	750.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	RAMIREZ, JR	198.00	198.00	
04/16/2019	COURT REPORTER	RAMOS, MARISOL	849.00	3,478.50	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	RASCH, MARK RANDOLPH	950.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	RAUSCH STURM	36.00		Note: 1
04/16/2019	SUPPLIER	READYREFRESH	1,649.36	26,573.75	Ntoe: 3
04/23/2019	SUPPLIER	READYREFRESH	247.51	26,821.26	
04/23/2019	SERVICE	RECOVERY HEALTHCARE CORP	917.00	3,239.00	
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	REDWOOD FIRE AND CASUALTY	11,195.92		Note: 1
04/16/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	2,324.50	97,797.50	
04/23/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	34.25	97,831.75	
04/16/2019	SUPPLIER	REFLECTION PRINTING	248.00	37,375.85	
04/23/2019	SUPPLIER	REFLECTION PRINTING	102.00	37,477.85	
04/23/2019	RENT	REGENCY INN & SUITES	350.00	615.02	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	REGIONS MORTGAGE	29.50		Note: 1
04/23/2019	RENT	REIHANI, FARZAD	350.00	350.00	
04/16/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	922.34	69,317.16	Ntoe: 3
04/23/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,944.57	71,261.73	
04/23/2019	GRAND PARKWAY	REMOTE MONITORING SYSTEMS, LLC	200.00	29,325.00	
04/16/2019	SUPPLIER	REPUBLIC WASTE SERVICES	2,102.49	19,288.72	Ntoe: 3
04/16/2019	SUPPLIER	REQUORDIT INC	14,002.29	276,113.05	
04/16/2019	SERVICE	REVEAL 4-N-1 LLC	6,780.00	6,780.00	
04/23/2019	GRAND PKWY/TOLL ROAD	REYNOLDS, SMITH & HILLS, INC	24,764.25	97,759.83	
04/23/2019	SERVICE	RHINOPRO TRUCK OUTFITTERS	1,100.00	1,100.00	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	RHOADS, JAMES DAVID	19,950.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	RICHARD, LAURA	447.04	1,122.45	
04/23/2019	SUPPLIER	RICOH USA, INC	550.35	3,618.37	
04/16/2019	SUPPLIER	RIDLEY'S VACUUM & JANITORIAL	658.25	2,259.11	
04/23/2019	MEDICAL	RITE OF PASSAGE, INC	6,128.39	90,481.68	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	RIVERSTONE QI LTD	650.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT C LANE	475.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT LEON THOMAS JR	1.00		Note: 1
04/16/2019	EMPLOYEE REIMB.	ROBERTSON, RICK	320.10	320.10	
04/23/2019	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00	470.70	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	ROBLES, CRISTIAN CASTRO	13.00		Note: 1
04/16/2019	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,915.87	24,617.84	
04/23/2019	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,226.86	26,844.70	
04/23/2019	EMPLOYEE REIMB.	ROSE, ASHLEY	54.69	127.20	

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04/16/2019	SUPPLIER	ROSENBERG CARPET CENTER INC	36.00	155.95	
04/16/2019	MEDICAL	ROSENBERG DENTAL GROUP	60.00	2,282.00	
04/23/2019	MEDICAL	ROSENBERG DENTAL GROUP	120.00	2,402.00	
04/23/2019	EMPLOYEE REIMB.	ROZBICKI, MELANIE	735.65	960.12	
04/23/2019	SERVICE	RPS	52,857.18	787,885.26	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	RUIZ, RICHARD ANTHONY	475.00		Note: 1
04/23/2019	ATTORNEY	RUSK, VICTORIA	3,584.09	12,751.45	
04/16/2019	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES, LLP	8,363.31	10,754.48	
04/16/2019	EMPLOYEE REIMB.	RYDER, ANTHONY	262.98	262.98	
04/23/2019	SERVICE	S & B INFRASTRUCTURE	53,366.05	225,645.16	
04/23/2019	SUPPLIER	SAFESITE, INC	542.00	4,079.00	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	SAM M TREY YATES III	1.00		Note: 1
04/23/2019	MEDICAL	SAN MARCOS FAMILY MEDICINE	166.07	466.75	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	SANCHEZ, JOE JR	1,950.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	SANCHEZ, JORGE	614.68	9,457.70	
04/23/2019	ATTORNEY	SANSOM, GEOFFREY	700.00	2,420.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	SATURDAY, MARI NADINE	475.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	47.44	117.69	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	SAVRICK SCHUMANN JOHNSON M	752.00		Note: 1
04/16/2019	SUPPLIER	SCHOOL OUTFITTERS LLC	289.96	5,895.77	
04/23/2019	SUPPLIER	SCHOOL OUTFITTERS LLC	9,270.49	15,166.26	
04/16/2019	SUPPLIER	SCHOOL SPECIALTY, INC	422.90	445.96	
04/16/2019	ATTORNEY	SCOTT, ANNIE	1,200.00	16,233.95	
04/23/2019	ATTORNEY	SCOTT, ANNIE	1,250.00	17,483.95	
04/23/2019	EMPLOYEE REIMB.	SEALS, FINIS	51.86	218.57	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	SEBASTIANA PEREZ GUARCAS	6,950.00		Note: 1
04/12/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	37,195.61	630,463.71	Note: 2
04/12/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	7,192.12	637,655.83	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	500.00	638,155.83	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	525.00	638,680.83	Note: 2
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	SEKHAN, CHETANDEEP SINGH	475.00		Note: 1
04/16/2019	COURT REPORTER	SHEARER, LAURIE LEE	310.00	2,170.00	
04/16/2019	EMPLOYEE REIMB.	SHELTON, PAULETTE	56.90	861.64	
04/23/2019	ATTORNEY	SHERMAN WATKINS, PLLC	350.00	2,975.00	
04/16/2019	SUPPLIER	SHERWIN WILLIAMS CO	4,256.53	14,248.34	
04/16/2019	SUPPLIER	SHERWIN-WILLIAMS	1,385.30	14,248.34	
04/16/2019	SUPPLIER	SHERWIN-WILLIAMS CO	34.43	14,248.34	
04/16/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,549.69	690,415.52	
04/23/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,317.45	692,732.97	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER,DAVID W, TRUSTEE	7,760.73		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER,DAVID W, TRUSTEE	8,419.67		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER,DAVID W, TRUSTEE	68,183.44		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER,DAVID W, TRUSTEE	6,417.27		Note: 1
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	SIENNA PLANTATION	6,846.03		Note: 1
04/16/2019	ATTORNEY	SIMMONS, HUNTER HAYS	1,050.00	5,510.00	
04/23/2019	ATTORNEY	SIMMONS, HUNTER HAYS	700.00	6,210.00	
04/16/2019	SERVICE	SIMONTON VETERINARY CLINIC	1,372.44	2,836.76	
04/16/2019	SUPPLIER	SIRCHIE FINGER PRINT	272.22	7,242.80	
04/16/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	205.55	107,710.38	
04/23/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	448.42	108,158.80	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	SKIBA, MOLLY ANN	500.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	SMITH, CASSANDRA HECKLER	126.00	126.00	
04/16/2019	ONE TIME VENDOR	SMITH, HELEN	250.00	250.00	
04/16/2019	ATTORNEY	SMITH, PHEOBE S	1,200.00	90,839.66	
04/16/2019	ATTORNEY	SMITH, WADE BENNETT	1,575.00	5,740.00	
04/23/2019	ATTORNEY	SMITH, WADE BENNETT	672.00	6,412.00	
04/23/2019	SUPPLIER	SNAP-ON INDUSTRIAL	2,144.27	5,660.91	
04/23/2019	SERVICE	SOLIS, KETA	1,929.50	27,013.00	
04/23/2019	EMPLOYEE REIMB.	SONNIER, CHARLES	264.00	264.00	
04/16/2019	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	223.30	7,578.01	
04/16/2019	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	1,080.25	28,872.66	
04/16/2019	EMPLOYEE REIMB.	SPARROW, NANCY	152.31	283.70	
04/16/2019	RENT	SPRINGFIELD APARTMENTS	350.00	1,050.00	Ntoe: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/23/2019	SUPPLIER	SPRINT FORT BEND COUNTY	121.00	1,672.00	
04/23/2019	RENT	STAFFORD OAKS APARTMENTS	350.00	350.00	
04/16/2019	SUPPLIER	STAHLMAN LUMBER CO	27.38	2,974.80	Ntoe: 3
04/16/2019	SUPPLIER	STANLEY CONVERGENT SECURITY	2,390.53	99,448.59	
04/23/2019	SUPPLIER	STANTEC CONSULTING SERVICES	4,800.00	13,487.75	
04/23/2019	COURT REPORTER	STAPP, SHERYL E	1,185.00	6,096.51	
04/23/2019	SUPPLIER	STATE BAR OF TEXAS	135.00	3,802.00	
04/23/2019	SERVICE	STATE COMPTROLLER	147,860.83	446,785.66	
04/23/2019	GRAND PKWY/TOLL ROAD	STATEHOUSE CONSULTANTS LLC	5,000.00	35,000.00	
04/16/2019	ATTORNEY	STEELE, CORINNA	7,590.00	34,395.00	
04/23/2019	ATTORNEY	STEPHENSON, THOMAS	320.00	6,375.00	
04/16/2019	MEDICAL	STERICYCLE, INC	314.00	2,001.66	
04/16/2019	ATTORNEY	STEVENS, JAMES A	2,100.00	56,692.25	
04/23/2019	ATTORNEY	STEVENS, JAMES A	2,700.00	59,392.25	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	STEWART TITLE	21.00		Note: 1
04/16/2019	EMPLOYEE REIMB.	STOLLEIS, RICHARD	155.88	1,726.56	
04/16/2019	ATTORNEY	STORNELLO, ROSARIO	1,440.00	19,115.00	
04/16/2019	ATTORNEY	STRANGE, JEFF	1,687.50	48,981.25	
04/23/2019	ATTORNEY	STRANGE, JEFF	1,900.00	50,881.25	
04/23/2019	MEDICAL	STRIDES YOUTH SERVICES, INC	625.00	3,250.00	
04/23/2019	EMPLOYEE REIMB.	STROMMEL, AARON	20.88	41.76	
04/16/2019	MEDICAL	STRYKER SALES CORPORATION	893.69	17,470.05	
04/23/2019	MEDICAL	STRYKER SALES CORPORATION	89,503.84	106,973.89	
04/16/2019	ATTORNEY	STRYKER, KEVIN	975.00	19,762.50	
04/23/2019	ATTORNEY	STRYKER, KEVIN	2,700.00	22,462.50	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	SUGARRIDGE	1,030.87		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	SUMMIT RESOURCES LLC	135.00		Note: 1
04/16/2019	ATTORNEY	SUMNER, KENNETH	1,499.00	6,708.00	
04/23/2019	ATTORNEY	SUMNER, KENNETH	1,551.00	8,259.00	
04/18/2019	SUPPLIER	SUNOCO, LLC	291,391.65	1,743,090.94	
04/23/2019	GRAND PKWY/TOLL ROAD	SWC SOLUTIONS, LP	163,857.10	1,255,814.68	
04/23/2019	GRAND PKWY/TOLL ROAD	TALLAS, BOBBIE ANN	300.00	2,100.00	
04/23/2019	SERVICE	TDCAA NOW TRUST FUND	161.63	13,058.05	
04/23/2019	SUPPLIER	TEAL CONSTRUCTION COMPANY	67,645.34	4,683,661.16	
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	TEAL RUN GENERAL MAINT. C/	3,020.86		Note: 1
04/16/2019	ATTORNEY	TERRY, T K	2,835.00	21,817.50	
04/23/2019	ATTORNEY	TERRY, T K	1,070.00	22,887.50	
04/16/2019	SUPPLIER	TEXAS AGRILIFE EXTENSION SVC	87,557.00	175,114.00	
04/16/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	19,026.00	335,175.14	
04/23/2019	SUPPLIER	TEXAS COLLEGE OF PROBATE	375.00	1,875.00	
04/12/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,179,423.91	17,178,078.12	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	28,815.03	17,206,893.15	Note: 2
04/12/2019	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,541.74	118,823.59	Note: 2
04/23/2019	SERVICE	TEXAS DEPT OF LICENSING	30.00	1,950.00	
04/12/2019	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	339.51	4,655.39	Note: 2
04/23/2019	SUPPLIER	TEXAS MARKING PRODUCTS LTD	32.04	773.21	
04/12/2019	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,472.00	44,562.00	Note: 2
04/16/2019	SERVICE	THE ARC OF FORT BEND COUNTY	5,769.56	16,058.19	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	THE COHEN LAW FIRM	1.00		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	THE FAUBUS LAW FIRM	5.00		Note: 1
04/12/2019	EE BENEFIT/PAYROLL	THE HARTFORD	7,693.89	117,448.37	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	118,333.37	Note: 2
04/23/2019	SUPPLIER	THE HURT COMPANY, INC	633.08	23,702.04	
04/16/2019	SUPPLIER	THE IRIS COMPANIES	875.00	875.00	
04/16/2019	SUPPLIER	THE OFFICE PAL INC	1,110.00	50,495.49	
04/23/2019	SUPPLIER	THE OFFICE PAL INC	819.00	51,314.49	
04/23/2019	SERVICE	THE PHOENIX DESIGN GROUP	200.00	200.00	
04/16/2019	RENT	THE RESORT TOWNHOMES	350.00	2,450.00	Ntoe: 3
04/23/2019	RENT	THE RESORT TOWNHOMES	350.00	2,800.00	
04/16/2019	SERVICE	THE TURNING POINT, INC	5,945.00	167,968.50	
04/23/2019	SERVICE	THE TURNING POINT, INC	18,432.75	186,401.25	
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	THE ZAND LAW FIRM PLLC	15.00		Note: 1
04/23/2019	ONE TIME VENDORS	THIELMANN INSURANCE AGENCY	250.00	250.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/16/2019	EMPLOYEE REIMB.	THOMPSON, KEVIN	191.08	964.67	
04/23/2019	EMPLOYEE REIMB.	THOMPSON, KEVIN	239.55	1,204.22	
04/16/2019	COURT REPORTER	THOMPSON, SYLVIA	379.00	1,058.50	
04/16/2019	SUPPLIER	THOMSON REUTERS - WEST	10,522.19	207,401.05	
04/23/2019	SUPPLIER	THOMSON REUTERS - WEST	16,982.96	224,384.01	
04/23/2019	EMPLOYEE REIMB.	TIEMANN, THERESA	439.67	543.37	
04/16/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	480.00	1,986.00	
04/16/2019	ATTORNEY	TORRES, ROSS	637.50	19,512.50	
04/23/2019	ATTORNEY	TORRES, ROSS	825.00	20,337.50	
04/16/2019	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	180.79	771.54	
04/23/2019	SUPPLIER	TRACK STAR INTERNATIONAL	18,375.00	18,375.00	
04/23/2019	GRAND PKWY/TOLL ROAD	TRAF-TEX, INC	4,957.50	286,061.10	
04/23/2019	GRAND PKWY/TOLL ROAD	TRANSCORE, LP	134,175.25	1,075,974.49	
04/23/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	110.00	5,318.20	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
04/23/2019	ATTORNEY	TU, PAUL	300.00	98,340.00	
04/12/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	36,410.07	514,190.41	Note: 2
04/15/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	542.00	514,732.41	Note: 2
04/23/2019	GRAND PKWY/TOLL ROAD	TXDOT - IMMFB #143546	30,068.42	226,949.30	
04/16/2019	SERVICE	TXU ENERGY	1,357.34	52,910.68	Ntoe: 3
04/23/2019	SERVICE	TXU ENERGY	526.78	53,437.46	
04/23/2019	SERVICE	TXU ENERGY SERVICES	37.23	1,490,558.83	
04/12/2019	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	413.50	5,771.02	Note: 2
04/23/2019	SUPPLIER	U S TOY COMPANY INC	572.26	710.17	
04/16/2019	SUPPLIER	ULINE INC	850.00	15,258.42	
04/23/2019	SUPPLIER	UNITAS CONSTRUCTION, INC	461,545.20	1,784,005.16	
04/16/2019	SERVICE	UNITED PARCEL SERVICE	159.95	3,441.16	Ntoe: 3
04/23/2019	SERVICE	UNITED PARCEL SERVICE	77.73	3,518.89	
04/23/2019	SERVICE	UNITED SITE SERVICES	195.33	3,665.44	
04/16/2019	SERVICE	URBISH ELECTRIC, LLC	198.02	19,926.80	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	URSUS HOLDINGS LLC	5.00		Note: 1
04/16/2019	SUPPLIER	USI, INC	44.29	44.29	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	VANESSA WICKLIFFE	4.00		Note: 1
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	VARGAS, FELIX JR	475.00		Note: 1
04/23/2019	EMPLOYEE REIMB.	VARNADO, JEANETTE	126.00	366.19	
04/16/2019	RENT	VC FOUNTAIN PARK LLC	500.00	3,665.00	Ntoe: 3
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	VEDDER, COLIN PATRICK	475.00		Note: 1
04/23/2019	SERVICE	VERIZON WIRELESS	2,413.84	215,002.12	
04/23/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	9,965.00	
04/16/2019	ATTORNEY	VIDOR, WILLIAM H	2,040.00	16,760.00	
04/23/2019	ATTORNEY	VIDOR, WILLIAM H	1,240.00	18,000.00	
04/16/2019	ATTORNEY	VIJ, VIKRAM	1,125.00	19,712.50	
04/23/2019	RENT	VILLAGES AT KIRKWOOD	350.00	1,650.00	
04/23/2019	FEE OFF/BOND/REGISTRY/TAX	VILLAGES OF TOWN CENTER	8,139.03		Note: 1
04/11/2019	FEE OFF/BOND/REGISTRY/TAX	VIRGINIA PORTZ	15.00		Note: 1
04/23/2019	RENT	VR COLONY LAKES HOLDINGS LP	1,200.00	1,200.00	
04/23/2019	SUPPLIER	VULCAN, INC	1,064.95	18,054.50	
04/23/2019	ATTORNEY	WADDELL, VALERIE HOPE	350.00	9,931.25	
04/16/2019	ATTORNEY	WADHAWAN, MANIK	1,400.00	1,900.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	WADIE, JOHNSON YAW	500.00		Note: 1
04/23/2019	SERVICE	WALKER, WILLIAM R	200.00	1,400.00	
04/23/2019	SERVICE	WALL, BRIAN	55.10	358.67	
04/23/2019	SUPPLIER	WALLER COUNTY ASPHALT INC	4,011.23	39,023.83	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	WARD, AARON	475.00		Note: 1
04/16/2019	EMPLOYEE REIMB.	WATSON, TEANA	90.00	3,314.64	
04/16/2019	SERVICE	WCA WASTE CORPORATION	300.96	41,664.22	
04/23/2019	SERVICE	WCA WASTE CORPORATION	5,488.50	47,152.72	
04/23/2019	EMPLOYEE REIMB.	WEN, JOHNNY	126.00	182.46	
04/23/2019	EMPLOYEE REIMB.	WERTS, SANDRA	8.70	8.70	
04/16/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	240.00	6,122.88	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	WESTWOOD VILLAGE APARTMENT	1,810.80		Note: 1
04/16/2019	SUPPLIER	WETLAND TECHNOLOGIES CORP	5,374.67	33,293.29	Ntoe: 3
04/23/2019	ATTORNEY	WHITE, LEWIS	1,600.00	14,737.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/23/2019	GRAND PKWY/TOLL ROAD	WHITLEY PENN LLP	7,800.00	131,150.00	
04/15/2019	FEE OFF/BOND/REGISTRY/TAX	WILLIAMSON, SAMUEL W JR	475.00		Note: 1
04/23/2019	INVESTIGATORS	WILLIS, JAMES R	1,500.00	9,393.75	
04/16/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,137.66	24,063.20	
04/23/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,015.24	25,078.44	
04/16/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	600.00	22,522.50	
04/23/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,000.00	23,522.50	
04/16/2019	ATTORNEY	WINTON, JASON	225.00	5,035.00	
04/23/2019	ATTORNEY	WINTON, JASON	2,350.00	7,385.00	
04/16/2019	ATTORNEY	WISNER, VICTOR	500.00	15,355.00	
04/23/2019	EMPLOYEE REIMB.	WITTIG, WESLEY	1,100.53	1,177.81	
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	WOJTEK, FRANK A	475.00		Note: 1
04/22/2019	FEE OFF/BOND/REGISTRY/TAX	WOJTEK, FRANK ALLEN	950.00		Note: 1
04/16/2019	ATTORNEY	WOOD, HARRIS S JR	4,300.00	14,284.50	
04/23/2019	ATTORNEY	WOOD, HARRIS S JR	1,062.50	15,347.00	
04/23/2019	MEDICAL	WOODWARD ACADEMY	5,031.30	35,056.80	
04/16/2019	COURT REPORTER	WOOLSEY, KAREN	310.00	5,098.16	
04/23/2019	SUPPLIER	WYATT RESOURCES, INC	977.30	75,347.16	
04/18/2019	FEE OFF/BOND/REGISTRY/TAX	XIAOLI WRIGHT	89,950.00		Note: 1
04/16/2019	SERVICE	YELLOWSTONE LANDSCAPE	2,730.00	266,185.88	
04/23/2019	SERVICE	YORK RISK SERVICES GROUP, INC	15,878.33	127,026.64	
04/16/2019	ATTORNEY	YOUNG, MICHAEL	407.18	407.18	
04/16/2019	ATTORNEY	ZAND, DEAN PATRICK	350.00	8,217.50	
04/23/2019	ATTORNEY	ZAND, DEAN PATRICK	300.00	8,517.50	
04/23/2019	ATTORNEY	ZAND, JAMIE	300.00	2,591.11	
04/23/2019	ENGINEERING	ZARINKELK ENGINEERING SERVICES	5,682.50	322,685.40	
04/16/2019	SERVICE	ZAVALA, EDUARDO	500.00	500.00	
04/10/2019	FEE OFF/BOND/REGISTRY/TAX	ZEPETA, AZUCENA	500.00		Note: 1
			<u>12,042,406.80</u>		

Note: Checks released prior to 04/23/19 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 \$1,336,389.02

(2): Payroll and Employee Benefits Payments of \$3,133,226.70

(3): Time Sensitive Payments of \$381,966.56

Total Payments less time sensitive payments \$11,660,440.24

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

Project	Vendor Name	Payment
SLHOWELL: BISSONNET TO OLD RICHMD #13211	ARANDA BROTHERS CONSTRUCTION	480,784.94
SHERIFF ADMIN BLDG PROP 4	AUDIO VISUAL TECHNOLOGIES	4,726.83
PROGRAM MGMT SYSTEM	AURIGO SOFTWARE TECHNOLOGIES	128,038.00
Mission Bend Library	BARCO PRODUCTS COMPANY	2,701.95
EMS FACILITY IMPROVEMENT PROP4	BASS CONSTRUCTION COMPANY INC	26,128.85
2017 ENVIRONMENTAL SERVICES	BIO WEST INC	10,579.06
Mission Bend Library	BRODART CO	13,004.42
Mission Bend Library	CITY ELECTRIC SUPPLY COMPANY	200.00
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	122,232.77
ROESNER SEGMENT 1 17305	COSTELLO, INC	374.65
ROESNER SEGMENT 2	COSTELLO, INC	374.65
MED EXAMINER OFFICE PROP 4	CRAIN GROUP	383,312.02
FM762 & 2759 WIDEN X28	DAWSON & SODD LLP	40,411.50
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	EARTH ENGINEERING, INC	7,547.76
2015 CW PARKS BOND PROP 1	FROST CONSTRUCTION COMPANY	40,316.50
SHERIFF ADMIN BLDG PROP 4	GULF COAST PAPER COMPANY	338.19
BEECHNUT: FM 1464 EAST TO LOBERA #13201	HALFF ASSOCIATES INC	582.21
MASON ROAD WB ON RAMP	HALFF ASSOCIATES INC	2,847.18
Mission Bend Library	HOME DEPOT CREDIT SERVICES	83.28
BAMORE TO TRANSPORT FACILITY	HUITT-ZOLLARS, INC	22,893.64
BAMORE TO TRANSPORT FACILITY	ISI CONSTRUCTON	432,467.32
SHERIFF ADMIN BLDG PROP 4	LOWE'S HOME CENTER	2,390.20
JUSTICE CENTER EXPAN PROP 4	LOWE'S HOME CENTER	66.48

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
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Bond Projects Continued

Project	Vendor Name	Payment
BENTON RD 17110	MCDONOUGH ENGINEERING CORP	87,343.50
MO CITY LIBRARY EXPAN PROP 3	MERRIMAN HOLT POWELL	1,621.84
BAMORE TO TRANSPORT FACILITY	NINYO & MOORE GEOTECHNICAL &	11,337.25
SHERIFF ADMIN BLDG PROP 4	OFFICE DEPOT	2,423.90
CHIMNEY: FM2234 TO ROSA PARKS #13203	OTHON, INC	24,526.80
17407 OWENS RD SEG 2	PGAL	20,367.10
LUDWIG: DULLES AVE TO BRAND LN #13208	PROFESSIONAL SERVICE	3,383.40
2017 PROJECT MANAGEMENT	RPS	52,857.18
17108 OLD NEEDVILLE FAIRCHILD	S & B INFRASTRUCTURE	53,366.05
Mission Bend Library	SCHOOL OUTFITTERS LLC	4,646.35
MO CITY LIBRARY EXPAN PROP 3	SCHOOL OUTFITTERS LLC	4,624.14
Mission Bend Library	SCHOOL SPECIALTY, INC	422.90
JUSTICE CENTER EXPAN PROP 4	SHERWIN WILLIAMS CO	107.84
SHERIFF ADMIN BLDG PROP 4	SHERWIN WILLIAMS CO	9.63
MED EXAMINER OFFICE PROP 4	STANTEC CONSULTING SERVICES	4,800.00
SHERIFF ADMIN BLDG PROP 4	TEAL CONSTRUCTION COMPANY	67,645.34
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	UNITAS CONSTRUCTION, INC	461,545.20
CHIMNEY: FM2234 TO ROSA PARKS #13203	ZARINKELK ENGINEERING SERVICES	5,682.50
		<u>2,529,113.32</u>