

# FORT BEND COUNTY

## Scheduled Disbursements for May 7, 2019

Except as indicated all checks will be released after Commissioners' Court on May 7, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	SUPPLIER	4 IMPRINT, INC	530.24	16,662.71	
05/07/2019	SUPPLIER	A & A GRAPHICS SUPPLY CORP	327.50	2,095.68	
04/30/2019	SERVICE	A & M WRECKER SERVICE LLC	2,613.00	26,146.00	
05/07/2019	SERVICE	A & M WRECKER SERVICE LLC	600.00	26,746.00	
05/07/2019	SUPPLIER	ACADIAN AMBULANCE SERVICE	1,443.66	1,443.66	
05/07/2019	EMPLOYEE REIMB.	ACEVEDO, JESUS	138.53	228.53	
04/30/2019	MEDICAL	ACS PRIMARY CARE PHYSICIAN	210.80	1,300.15	Note: 3
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	ADA EZECHUKWU	30.00		Note: 1
04/30/2019	SUPPLIER	ADEMCO INC DBA ADI	7,020.39	11,267.30	
05/07/2019	COURT REPORTER	ADVANCED COURT REPORTING SERV	894.50	8,064.93	
05/07/2019	SERVICE	AECOM TECHNICAL SERVICES, INC	30,591.00	251,121.00	
05/07/2019	SERVICE	AGCM, INC	648.25	62,591.41	
05/07/2019	SERVICE	AGUIRRE AND FIELDS, LP	24,580.00	71,619.00	
04/30/2019	ATTORNEY	AL-AMIN, TANIYA	2,065.00	15,740.00	
05/07/2019	ATTORNEY	AL-AMIN, TANIYA	500.00	16,240.00	
04/30/2019	ATTORNEY	ALANIZ, SELINA	1,560.00	68,078.75	
05/07/2019	ATTORNEY	ALANIZ, SELINA	1,195.00	69,273.75	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, ALIHASNAIN	475.00		Note: 1
05/07/2019	SUPPLIER	ALL OUT OFF ROAD, INC	360.00	9,000.98	
05/07/2019	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	988,882.52	6,277,048.90	
05/07/2019	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	132.94	677.94	
05/07/2019	ENGINEER	AMANI ENGINEERING, INC	22,386.28	203,028.83	
04/30/2019	SERVICE	AMERICAN MESSAGING SERVICE	24.08	484.88	
05/07/2019	RENT	AMERICAN MULTI-CINEMA, INC	2,500.00	20,000.00	
04/30/2019	SERVICE	AMIGO ENERGY	148.34	14,401.68	Note: 3
04/30/2019	SERVICE	AMIGO ENERGY	150.00	14,401.68	
04/30/2019	SERVICE	AMS OF HOUSTON, LLC	1,774.07	423,807.66	
05/07/2019	SERVICE	AMS OF HOUSTON, LLC	3,337.69	427,145.35	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	ANDRE GARCIA	14,950.00		Note: 1
05/07/2019	SERVICE	ARCHI TECHNICS/3, INC	3,340.14	5,283.61	
04/30/2019	ATTORNEY	ARRINGTON, DAVID	609.36	99,886.86	
05/07/2019	SUPPLIER	ARTHUR J GALLAGHER	38,357.00	47,180.75	
04/30/2019	SUPPLIER	ASCO EQUIPMENT	25.50	438,895.40	
04/30/2019	ATTORNEY	ASHFORD, ERIC	1,250.00	21,475.00	
04/30/2019	SERVICE	AT & T	2,718.80	124,568.39	
04/30/2019	SERVICE	AT & T	3,926.40	128,494.79	
04/30/2019	SERVICE	AT & T	1,008.62	129,503.41	
04/30/2019	SERVICE	AT & T MOBILITY	856.23	242,794.45	
04/30/2019	SERVICE	AT&T MOBILITY	39.98	242,834.43	
05/07/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	7,265.26	139,284.71	
04/30/2019	EMPLOYEE REIMB.	AVERY, BENITA	90.00	95.00	
04/30/2019	SUPPLIER	AXON ENTERPRISE, INC	8,818.00	142,568.12	
05/07/2019	SUPPLIER	AXON ENTERPRISE, INC	1,500.00	144,068.12	
05/07/2019	ATTORNEY	AZAM, AHMAD GASSAN	682.50	16,663.00	
04/30/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	1,795.00	15,361.94	
04/30/2019	SUPPLIER	B & H PHOTO VIDEO	29.95	14,282.37	
05/07/2019	SUPPLIER	B & H PHOTO VIDEO	184.19	14,466.56	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	BABU, NOBLE	475.00		Note: 1
04/30/2019	ONE TIME VENDOR	BADEAUX, SANDY	50.00	50.00	
04/30/2019	SUPPLIER	BAKER & TAYLOR INC	20,663.86	530,092.32	
05/07/2019	SUPPLIER	BAKER & TAYLOR INC	35,501.60	565,593.92	
04/30/2019	ATTORNEY	BALL, BRANDON	3,425.00	12,475.00	
05/07/2019	ATTORNEY	BALL, BRANDON	225.00	12,700.00	
05/07/2019	SUPPLIER	BANKNOTE CORP OF AMERICA	5,868.50	11,976.00	
04/30/2019	EMPLOYEE REIMB.	BARNES, DOUG	162.00	162.00	
04/30/2019	SUPPLIER	BARON SERVICES, INC	1,800.00	1,800.00	
04/30/2019	SERVICE	BASS CONSTRUCTION COMPANY	80,269.30	576,527.50	
05/07/2019	SERVICE	BASS CONSTRUCTION COMPANY INC	253,658.55	830,186.05	
05/01/2019	FEE OFF/BOND/REGISTRY/TAX	BAUERLEIN, SHERI ANNETTE	500.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	MEDICAL	BAYLOR ST LUKE'S MEDICAL G	73.78	180.40	
04/30/2019	SERVICE	BEASLEY TIRE SERVICE INC	1,059.88	84,789.90	
05/07/2019	SERVICE	BEASLEY TIRE SERVICE INC	2,725.39	87,515.29	
05/07/2019	ATTORNEY	BECERRA-COLGIN LAW FIRM, PLLC	525.00	40,899.12	
04/30/2019	ATTORNEY	BEILUE, RENEE	1,725.00	23,895.00	
04/30/2019	ATTORNEY	BELLA, JULIA	2,075.00	4,340.00	
05/07/2019	ENGINEER	BERG-OLIVER ASSOCIATES, INC	2,337.50	26,615.00	
05/07/2019	EMPLOYEE REIMB.	BERRETT, DENISE	90.00	90.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	BERTOLDI, CHRISTOPHER ANTH	475.00		Note: 1
04/30/2019	SUPPLIER	BEST BUY BUSINESS	1,523.48	28,784.42	
05/07/2019	ENGINEER	BINKLEY & BARFIELD, INC	61,859.29	322,050.56	
05/07/2019	SERVICE	BIO WEST INC	4,637.44	134,012.39	
05/07/2019	INTERPRETER	BIRADAR, MOHMAD ATIQ	400.00	400.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	BISHOP, ANDRE KEITH	475.00		Note: 1
04/30/2019	ONE TIME VENDOR	BISHOP, GARRY	92.03	92.03	
05/07/2019	SERVICE	BITENDELO, MARTHA	1,190.00	11,375.00	
04/30/2019	ATTORNEY	BLACKWELL, LORI	510.00	16,897.50	
04/30/2019	SERVICE	BLUE RIDGE WEST MUD	24.00	837.54	
04/30/2019	ATTORNEY	BOLIN, AMANDA	412.50	23,412.50	
04/30/2019	SUPPLIER	BOON-CHAPMAN BENEFIT	292,072.11	2,416,965.02	Note: 3
04/30/2019	SUPPLIER	BORDEN DAIRY COMPANY	325.00	10,378.38	
05/07/2019	EMPLOYEE REIMB.	BORREGO, CAROL	429.56	805.96	
05/07/2019	SUPPLIER	BOTH WORLDS SOFTWARE, INC	1,920.00	1,920.00	
05/07/2019	SERVICE	BOUNCE ENERGY, INC	150.00	1,098.46	
04/30/2019	SUPPLIER	BOUND TREE MEDICAL LLC	14,674.95	251,146.87	
05/07/2019	SUPPLIER	BOUND TREE MEDICAL LLC	4,460.38	255,607.25	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	BOURNE-CULP, MIRANDA	475.00		Note: 1
04/30/2019	ATTORNEY	BRASHER, HUGH S	1,725.00	6,387.50	
05/07/2019	EMPLOYEE REIMB.	BRIGHT, MICHAEL	696.00	1,344.00	
04/30/2019	SUPPLIER	BRKYM, INC	2,025.00	6,085.00	
04/30/2019	SUPPLIER	BROADDUS CONSTRUCTION CO	17,981.60	820,096.83	
05/07/2019	SUPPLIER	BRODART CO	1,155.05	540,850.21	
04/30/2019	RENT	BROOKMORE HOLLOW APARTMENT	1,000.00	1,998.26	
05/07/2019	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	2,027.64	5,816.63	
05/07/2019	SUPPLIER	BROTHERS PRODUCE, INC	465.13	7,190.64	
04/30/2019	MEDICAL	BROWN & ASSOC MEDICAL LABS	114.94	1,177.75	Note: 3
05/07/2019	EMPLOYEE REIMB.	BROWNFIELD, JULE	162.00	162.00	
05/07/2019	EMPLOYEE REIMB.	BROWNSON, JEFFREY	198.00	198.00	
04/30/2019	SERVICE	BRUMFIELD SANITATION	5,839.00	20,009.00	
04/30/2019	ATTORNEY	BRYANT, AARON ISADORE	1,200.00	6,931.25	
04/30/2019	ATTORNEY	BRYANT, KEN	8,000.00	162,387.50	
05/07/2019	EMPLOYEE REIMB.	BUDNIK, TIFFANY	162.00	288.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	BUENO, JOSE LUIS	475.00		Note: 1
04/30/2019	ONE TIME VENDOR	CABELLO, GUADALUPE	550.00	550.00	
04/30/2019	SUPPLIER	CAE HEALTHCARE	79,338.95	79,338.95	Note: 3
05/07/2019	EMPLOYEE REIMB.	CALDERON, YANETH	594.80	1,950.45	
04/30/2019	SUPPLIER	CALDWELL AUTOMOTIVE PARTNE	23,475.00	2,160,653.51	
04/30/2019	SUPPLIER	CALDWELL COUNTRY CHEVY	23,850.00	2,184,503.51	Note: 3
05/07/2019	INTERPRETER	CALVILLO, MANUEL	2,400.00	47,730.00	
04/30/2019	EMPLOYEE REIMB.	CALVIT, MICHAEL	9.07	162.92	
05/07/2019	EMPLOYEE REIMB.	CALVIT, MICHAEL	15.10	178.02	
04/30/2019	ATTORNEY	CANNON, LENNEA	1,012.50	16,897.50	
04/30/2019	ONE TIME VENDOR	CANTU, DORA	350.00	350.00	
05/07/2019	EMPLOYEE REIMB.	CANTU, EPI	126.00	270.00	
05/07/2019	SERVICE	CARDEN, MARSHA	1,929.50	28,942.50	
04/30/2019	ATTORNEY	CARDENAS, ROBERT	3,240.00	50,240.00	
04/30/2019	EMPLOYEE REIMB.	CARPENTER-LEWIS, MARILYN	25.64	115.19	
05/07/2019	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	18,000.00	26,000.00	
05/07/2019	ATTORNEY	CARTER, JEFFREY	880.00	62,041.25	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	CARTER, LEE ARTHUR	475.00		Note: 1
04/30/2019	SUPPLIER	CASEWORTHY, INC	3,674.58	3,674.58	Note: 3
05/07/2019	SUPPLIER	CASEWORTHY, INC	3,190.16	6,864.74	
05/07/2019	ATTORNEY	CASTILLO, MARK A	2,925.00	5,675.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	CATHIE SMITH	11.00		Note: 1
04/30/2019	SUPPLIER	CDW GOVERNMENT LLC	661.34	63,523.49	
05/07/2019	SUPPLIER	CDW GOVERNMENT LLC	737.98	64,261.47	
04/30/2019	ATTORNEY	CEASER, KENDRIC	450.00	45,106.25	
05/07/2019	ATTORNEY	CEASER, KENDRIC	1,200.00	46,306.25	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	CECILIA E FLORES	4,950.00		Note: 1
05/07/2019	SUPPLIER	CENTER POINT LARGE PRINT	447.00	3,576.00	
05/07/2019	SUPPLIER	CENTERPOINT ENERGY	150.00	211,166.58	
04/30/2019	SERVICE	CENTERPOINT ENERGY ENTEX	676.01	64,591.07	Note: 3
04/30/2019	SERVICE	CENTERPOINT ENERGY HOUSTON	35,361.43	316,564.43	Note: 3
05/07/2019	SERVICE	CERTIFIED LABORATORIES	20,238.90	86,747.75	
05/07/2019	RENT	CHACKO, SAJI	500.00	2,200.00	
05/07/2019	SUPPLIER	CHALK'S TRUCK PARTS, INC	392.60	22,511.40	
04/30/2019	SUPPLIER	CHAMPION ENERGY SERVICES,	126.43	61,301.20	Note: 3
05/07/2019	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	5,241.37	66,542.57	
04/30/2019	SUPPLIER	CHAMPIONSHIP TROPHIES	35.00	553.71	
05/07/2019	SUPPLIER	CHAMPIONSHIP TROPHIES	124.99	678.70	
04/30/2019	ATTORNEY	CHIANG, JENNIFER C	3,412.50	39,263.30	
05/07/2019	ENGINEER	CHIANG, PATEL AND YERBY, INC	10,500.00	60,939.10	
04/30/2019	SERVICE	CHILD ADVOCATES OF FT BEND	3,600.38	76,040.10	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	CHU, GIA BAO MINH	475.00		Note: 1
04/30/2019	SUPPLIER	CINCO MUD 12	347.45	2,348.84	
04/30/2019	SUPPLIER	CINTAS	480.47	59,644.73	
05/07/2019	SUPPLIER	CINTAS	534.43	60,179.16	
04/30/2019	SUPPLIER	CITY ELECTRIC SUPPLY COMPA	16.00	6,952.02	
05/07/2019	SUPPLIER	CITY OF BEASLEY	27.31	218.48	
04/30/2019	SERVICE	CITY OF HOUSTON, WATER DEP	500.00	81,587.99	
05/07/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	25.22	81,613.21	
05/07/2019	SERVICE	CITY OF MISSOURI CITY	4,160.23	2,190,272.81	
04/30/2019	SERVICE	CITY OF NEEDVILLE	256.22	4,830.25	
04/30/2019	SERVICE	CITY OF RICHMOND	186,174.45	951,932.59	
04/30/2019	SERVICE	CITY OF ROSENBERG	1,481.29	606,075.38	
04/30/2019	SERVICE	CITY OF ROSENBERG	150.00	606,225.38	
04/30/2019	SERVICE	CITY OF SUGAR LAND	762.15	2,404,410.87	
05/07/2019	SUPPLIER	CIVILCORP, LLC	128,707.95	518,269.27	
04/30/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	1,940.91	101,865.38	
05/07/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	3,471.54	105,336.92	
04/30/2019	MEDICAL	CLINICAL PATHOLOGY LABS, I	249.62	5,072.40	Note: 3
04/30/2019	SUPPLIER	CLM EQUIPMENT CO, INC	223.68	1,402.92	
05/07/2019	SUPPLIER	CNA SURETY	329.00	606.75	
04/30/2019	SUPPLIER	CNP HOUSTON ELECTRIC, LLC	1,000.00	211,016.58	
05/07/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	60.00	12,680.10	
05/07/2019	SERVICE	COBB, FENDLEY & ASSOCIATES INC	27,755.20	155,862.50	
05/07/2019	COURT REPORTER	COLGIN, RHONDA D	3,085.50	8,619.65	
04/30/2019	SUPPLIER	COLLIERS INTERNATIONAL HOL	8,000.00	8,000.00	
05/07/2019	SUPPLIER	COMCAST HOLDINGS CORPORATION	11,994.06	133,230.10	
04/30/2019	SERVICE	COMCAST OF HOUSTON	120.48	7,997.75	
04/30/2019	SERVICE	COMCAST OF HOUSTON	88.70	8,086.45	
04/30/2019	SERVICE	COMCAST OF HOUSTON	108.11	8,194.56	
04/30/2019	SERVICE	COMCAST OF HOUSTON	130.37	8,324.93	
04/30/2019	SERVICE	COMCAST OF HOUSTON	130.37	8,455.30	
04/30/2019	SERVICE	COMCAST OF HOUSTON	106.44	8,561.74	
04/30/2019	SERVICE	COMCAST OF HOUSTON	72.25	8,633.99	
05/07/2019	SUPPLIER	COMPACT DISC SOURCE	500.37	17,703.30	
05/07/2019	SUPPLIER	COMPUCYCLE, INC	1,508.35	4,949.55	
04/30/2019	SUPPLIER	CONROE WOOD PRODUCTS, INC	8,736.00	40,710.17	
05/07/2019	SERVICE	CONSOLIDATED COMMUNICATIONS	1,992.07	15,872.24	
04/30/2019	SUPPLIER	CORPORATE OUTFITTERS	12,932.00	90,093.40	Note: 3
04/30/2019	SUPPLIER	CORRAL WESTERN WEAR	79.99	959.88	
05/07/2019	SUPPLIER	CORRAL WESTERN WEAR	159.98	1,119.86	
04/30/2019	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00	87,930.00	
04/30/2019	SUPPLIER	COVERTTRACK GROUP, INC	600.00	4,958.85	
04/30/2019	ATTORNEY	COX, LEE D	2,200.00	12,225.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
05/07/2019	ATTORNEY	COX, LEE D	2,500.00	14,725.00
05/07/2019	INTERPRETER	CROSSWORD TRANSLATION	312.50	4,237.50
04/30/2019	SUPPLIER	CSG SYSTEMS, INC	874.00	1,644.50
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	CUENCA, MARIA GUADALUPE	475.00	
05/07/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	680.00	10,698.62
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	
05/07/2019	ENGINEER	DANNENBAUM ENGINEERING CORP	133,189.55	584,577.29
05/07/2019	SUPPLIER	DATAVOX, INC	1,427.08	813,145.65
04/30/2019	ATTORNEY	DAVE, RADHIKA B	11,870.00	45,864.50
05/07/2019	ATTORNEY	DAVE, RADHIKA B	540.00	46,404.50
04/30/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,715.34	108,345.55
05/07/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	9,034.18	117,379.73
04/30/2019	ATTORNEY	DAVIS, JOHN SHANNON	1,200.00	6,030.75
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	DAVIS, TATYANA	475.00	
04/30/2019	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,625.00	23,109.50
04/30/2019	ATTORNEY	DAY, JESSICA	200.00	1,418.75
04/30/2019	SUPPLIER	DELL MARKETING L P	17,070.02	728,421.59
05/07/2019	SUPPLIER	DELL MARKETING L P	1,659.95	730,081.54
04/30/2019	SUPPLIER	DELTA INDUSTRIAL SERVICE	4,918.00	4,918.00
05/07/2019	SUPPLIER	DEPARTMENT OF STATE HEALTH	279.00	5,136.00
05/07/2019	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	331.32	1,486.70
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	DHUKA, MUJAHEED	475.00	
05/07/2019	MEDICAL	DIAMOND DRUGS, INC	35.37	487.44
04/30/2019	ATTORNEY	DIAZ, MICHAEL C	1,612.50	73,500.00
05/07/2019	ATTORNEY	DICK, CHAD	525.00	525.00
05/07/2019	ATTORNEY	DICK, SAM W	1,462.50	2,462.50
04/30/2019	SERVICE	DICK'S AUTO ELECTRIC	395.00	2,456.00
05/07/2019	SERVICE	DICK'S AUTO ELECTRIC	578.00	3,034.00
04/30/2019	SUPPLIER	DIRECT ENERGY, L P	150.00	6,844.17
04/30/2019	SUPPLIER	DIRECT ENERGY, L P	150.00	6,844.17
05/07/2019	SERVICE	DIRECT TV	108.99	864.17
05/07/2019	SUPPLIER	DISCOUNT HITCH	900.00	1,044.99
05/07/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	396.10	9,180.64
05/07/2019	EMPLOYEE REIMB.	DOBBS, DIANA	112.40	515.21
04/30/2019	SUPPLIER	DOGGETT HEAVY MACHINERY SE	317.18	1,420.33
04/30/2019	ATTORNEY	DOGGETT, KASEY	1,035.00	7,685.00
04/30/2019	SUPPLIER	DOOR AUTOMATION, INC	165.50	12,404.80
04/30/2019	SERVICE	DOWLEY SECURITY SYSTEMS, I	47,139.28	88,659.24
05/07/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	425.00	89,084.24
04/30/2019	SUPPLIER	DRIVERS LICENSE GUIDE CO	81.80	111.75
05/07/2019	ATTORNEY	DUCKETT, TONY K	300.00	21,757.50
04/30/2019	ATTORNEY	DUCOTE, JEREMY	649.50	131,824.50
04/30/2019	ATTORNEY	DUFF, MARY ELIZABETH	2,355.00	34,084.55
05/07/2019	SERVICE	DZIERZANOWSKI, CHAD D	30.86	481.01
05/07/2019	ENGINEER	EARTH ENGINEERING, INC	40,760.69	48,308.45
05/07/2019	ENGINEER	EDP ENGINEERS AND INSPECTORS	2,200.00	6,380.00
04/30/2019	SUPPLIER	ELP ENTERPRISES INC	2,860.37	152,379.26
05/07/2019	SUPPLIER	ELP ENTERPRISES INC	8,853.80	161,233.06
04/30/2019	MEDICAL	EMERGIGROUP PHYSICIAN ASSO	344.83	871.83
05/07/2019	SUPPLIER	EMS TECHNOLOGY SOLUTIONS LLC	3,000.00	13,020.00
04/30/2019	SERVICE	ENTERPRISE RENT A CAR	900.00	47,298.00
04/30/2019	SUPPLIER	ENVIROTECH WATER TREATMENT	720.00	11,560.00
05/07/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	20,316.00	86,544.00
05/07/2019	EMPLOYEE REIMB.	ESTANISLADO REGALADO	126.00	126.00
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	EVANS, DANIEL	475.00	
04/30/2019	SUPPLIER	EWING IRRIGATION PRODUCTS	602.43	2,515.90
04/30/2019	ATTORNEY	FADEN, CARY M	1,750.00	85,731.25
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	FAN, CHENLIANG	3,704.69	
04/30/2019	SUPPLIER	FASTENAL COMPANY	68.69	21,453.74
05/07/2019	SUPPLIER	FASTENAL COMPANY	489.74	21,943.48
05/01/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,494.89	2,753,139.36
04/30/2019	SERVICE	FBC HWY INSPECTION FEE ACC	230.25	6,614.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/01/2019	SUPPLIER	FBC HWY INSPECTION FEE ACC	7.50	6,614.00	Note: 3
05/07/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	475.75	7,089.75	
05/01/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	750.43	447,377.80	Note: 2
04/30/2019	SUPPLIER	FELDMAN & FELDMAN PC	840.00	840.00	
04/30/2019	SUPPLIER	FERGUSON ENTERPRISES	160.08	16,999.88	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	FERRIER, CATHERINE L, IND	103.94		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	FINDLEY, MARILYN BILLOT	475.00		Note: 1
05/07/2019	SUPPLIER	FINNEGAN AUTO LP	2,918.36	31,247.67	
04/30/2019	SUPPLIER	FIRST CHOICE POWER	150.00	4,936.39	Note: 3
05/07/2019	SUPPLIER	FIRST CHOICE POWER	150.00	5,086.39	
04/30/2019	SERVICE	FIRST MEDICAL RESPOND	2,155.00	2,155.00	
04/30/2019	SERVICE	FIRST TRANSIT, INC	394,450.58	2,258,473.45	Note: 3
05/07/2019	SERVICE	FIRST TRANSIT, INC	401,361.96	2,659,835.41	
05/07/2019	SUPPLIER	FIS AVANTGARD LLC	130.95	3,642.79	
05/07/2019	ATTORNEY	FLATHOUSE, LAUREN	300.00	300.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	FLYNN, SAMANTHA DAWN	950.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	FOFANAH, JENEBA	74.47	600.42	
04/30/2019	SUPPLIER	FOREMOST PROMOTIONS	910.00	5,450.00	
04/30/2019	SERVICE	FORT BEND BODY SHOP	25,666.43	155,694.62	Note: 3
04/30/2019	MEDICAL	FORT BEND CARDIOLOGY, PA	59.88	1,204.35	Note: 3
05/07/2019	SUPPLIER	FORT BEND CO MUD #23	150.00	765.47	
05/07/2019	SERVICE	FORT BEND CO WCID 2	166.07	3,121.83	
04/30/2019	SERVICE	FORT BEND CO WOMEN'S CENTE	9,741.39	60,147.15	
04/30/2019	SUPPLIER	FORT BEND COUNTY	20.00	202,258.49	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
04/30/2019	SUPPLIER	FORT BEND COUNTY FWSD NO 1	95.52	292,525.95	
04/30/2019	SUPPLIER	FORT BEND COUNTY MUD 30	22.80	406.80	
04/30/2019	MEDICAL	FORT BEND FAMILY HEALTH CE	122.03	1,070,966.91	
04/30/2019	SERVICE	FORT BEND HERALD	302.00	12,710.89	
05/07/2019	SERVICE	FORT BEND HERALD	200.00	12,910.89	
04/30/2019	SUPPLIER	FORT BEND HYDRAULICS INC	471.34	31,032.69	
05/07/2019	SUPPLIER	FORT BEND HYDRAULICS INC	282.46	31,315.15	
04/30/2019	MEDICAL	FORT BEND IMAGING	179.90	3,656.29	
04/30/2019	ONE TIME VENDOR	FORT BEND KENNEL CLUB INC	1,200.00	1,200.00	
04/30/2019	SUPPLIER	FORT BEND MUD 2	150.00	537.79	
04/30/2019	SERVICE	FORT BEND SENIORS MEALS ON	5,001.40	41,004.67	
04/30/2019	SUPPLIER	FORT BEND TITLE, LLC	176,954.72	585,318.04	Note: 3
04/30/2019	SUPPLIER	FRANK'S NURSERY LLC	336.30	336.30	
05/07/2019	ATTORNEY	FRIDIE, LAKAYLA	300.00	1,387.50	
04/30/2019	SERVICE	FRONTIER COMMUNICATIONS	1,326.28	24,257.31	
05/07/2019	SERVICE	FRONTIER COMMUNICATIONS	1,226.92	25,484.23	
05/07/2019	ATTORNEY	FRY LAW FIRM	450.00	9,575.00	
04/30/2019	EMPLOYEE REIMB.	GAFFNEY, PATRICK P	476.36	476.36	
04/30/2019	SUPPLIER	GALE/CENGAGE LEARNING	822.18	54,353.64	
05/07/2019	SUPPLIER	GALE/CENGAGE LEARNING	5,685.15	60,038.79	
04/30/2019	SUPPLIER	GALLS, LLC	17,885.16	314,778.43	
05/07/2019	SUPPLIER	GALLS, LLC	3,962.56	318,740.99	
04/30/2019	ONE TIME VENDOR	GARCIA, ABRAHAM	125.00	125.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	GARCIA, TOMAS ANDRADE	475.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	GARZA, NORMA	303.48	623.50	
04/30/2019	ATTORNEY	GASKILL, EDWARD W	975.00	39,082.50	
05/07/2019	SERVICE	GDI TIMS	19.62	149.04	
04/30/2019	SUPPLIER	GENERAL TRUCK BODY MFG CO	7,890.00	24,924.00	
05/07/2019	EMPLOYEE REIMB.	GEORGE. KP	1,554.24	1,554.24	
04/30/2019	ATTORNEY	GILBERT, STEVEN J	6,293.50	71,649.25	
05/07/2019	ATTORNEY	GILBERT, STEVEN J	1,400.00	73,049.25	
04/30/2019	SERVICE	GILLEN PEST CONTROL, INC	180.00	34,652.50	
05/07/2019	SERVICE	GILLEN PEST CONTROL, INC	460.00	35,112.50	
05/07/2019	EMPLOYEE REIMB.	GILLORY, AARON	216.00	2,280.00	
05/07/2019	ATTORNEY	GISENTANER, CHRISTOPER F	700.00	1,150.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	SERVICE	GLAZIER FOODS COMPANY	5,141.24	47,192.44	Note: 3
05/07/2019	SERVICE	GLAZIER FOODS COMPANY	1,088.93	48,281.37	
05/07/2019	SERVICE	GLEGHORN, CHERIE	220.00	1,705.00	
04/30/2019	SUPPLIER	GLOBAL EQUIPMENT COMPANY,	257.90	10,751.72	
05/07/2019	INTERPRETER	GOBERT, ALAIN JEAN	190.00	1,472.50	
05/07/2019	SERVICE	GONZALES, BENNY	32.48	46.65	
05/07/2019	EMPLOYEE REIMB.	GONZALES, MICHELLE	11.19	28.59	
04/30/2019	ATTORNEY	GONZALEZ, LISA MARIE	950.00	25,225.75	
04/30/2019	ATTORNEY	GONZALEZ, RALPH	300.00	31,568.75	
05/07/2019	ATTORNEY	GONZALEZ, RALPH	1,500.00	33,068.75	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ-GODOY, SELVIN	475.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	GOODRICH, JEREMY	198.00	198.00	
05/07/2019	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	112.00	103,932.52	
04/30/2019	SUPPLIER	GRAINGER	8,214.94	102,499.72	
04/30/2019	SUPPLIER	GRAND LAKES MUD #4	122.50	797.70	
04/30/2019	SERVICE	GRAND MISSION MUD #1	246.86	3,341.63	
05/07/2019	SERVICE	GRAYLESS INSURANCE AGENCY	425.00	425.00	
04/30/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	7,551.73	Note: 3
05/07/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	7,701.73	
04/30/2019	SUPPLIER	GREY HOUSE PUBLISHING	432.50	432.50	
05/07/2019	EMPLOYEE REIMB.	GRUWELL, DENISE	230.36	230.36	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	GUEDEA, JUSTIN MITCHELL	475.00		Note: 1
05/07/2019	SUPPLIER	GUESS GROUP, INC	5,500.00	46,170.25	
04/30/2019	MEDICAL	GULF COAST CANCER AND	1,906.24	25,623.91	Note: 3
04/30/2019	MEDICAL	GULF COAST ONCOLOGY ASSOCI	118.66	5,498.69	Note: 3
04/30/2019	SUPPLIER	GULF COAST PAPER COMPANY	22,753.75	264,587.90	Note: 3
05/07/2019	SUPPLIER	GULF COAST PAPER COMPANY	14,229.93	278,817.83	
04/30/2019	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	197.83	686.35	
04/30/2019	SUPPLIER	HACH COMPANY	9,376.30	9,376.30	
05/07/2019	COURT REPORTER	HALL, MINDY R	202.50	4,414.00	
04/30/2019	MEDICAL	HARRIS CO HOSPITAL DISTRIC	2,669.00	21,371.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CLERK	10.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
04/30/2019	SUPPLIER	HARRIS COUNTY ESD #13	100.00	300.00	
05/07/2019	EMPLOYEE REIMB.	HATTON, SHERMAN	168.42	711.66	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HAYES, DENNIS	8.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HAYES, JOHN EDWARD	475.00		Note: 1
04/30/2019	MEDICAL	HEA GRAMERCY SURGERY CENTE	862.71	3,450.84	Note: 3
05/07/2019	SUPPLIER	HEAVYQUIP	1,180.64	1,180.64	
04/30/2019	ATTORNEY	HECKER, DON A	4,965.00	34,917.50	
05/07/2019	ATTORNEY	HECKER, DON A	2,305.00	37,222.50	
05/07/2019	EMPLOYEE REIMB.	HEDGES, KEVIN	254.72	254.72	
04/30/2019	SUPPLIER	HELFMAN FORD INC	621.16	355,196.04	
05/07/2019	SUPPLIER	HELFMAN FORD INC	751.31	355,947.35	
04/30/2019	SERVICE	HENRY SCHEIN ANIMAL HEALTH	7,280.30	24,950.34	
05/07/2019	SUPPLIER	HENRY SCHEIN, INC	737.60	2,518.70	Note: 3
04/30/2019	INVESTIGATOR	HERMANN, COLLEEN P	500.00	10,620.00	
05/07/2019	SERVICE	HERNANDEZ FUNERAL HOME	3,836.00	56,370.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, VICTOR	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, VICTOR	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, VICTOR	475.00		Note: 1
04/30/2019	RENT	HERRERA, ELADIO F	425.00	1,275.00	Note: 3
05/07/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	8,945.00	66,256.25	
04/30/2019	SUPPLIER	HIGH SIERRA ELECTRONICS	4,173.37	4,173.37	
04/30/2019	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	418.95	
05/07/2019	EMPLOYEE REIMB.	HODGES, EMILY	156.66	577.79	
04/30/2019	EMPLOYEE REIMB.	HOLCOMBE, ALEX	126.00	126.00	
04/30/2019	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,252.76	45,423.66	Note: 3
04/30/2019	SUPPLIER	HOME DEPOT CREDIT SERVICES	258.97	45,682.63	Note: 3
04/30/2019	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00	87,600.00	
04/30/2019	ATTORNEY	HOPKE, KURT	12,550.00	50,937.50	
04/30/2019	MEDICAL	HOUSTON EYE ASSOCIATES	744.18	5,772.98	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	SUPPLIER	HOUSTON FREIGHTLINER	2,991.07	746,149.28	
05/07/2019	SUPPLIER	HOUSTON FREIGHTLINER	1,129.93	747,279.21	
05/07/2019	SUPPLIER	HOUSTON HEAVY MACHINERY LLC	575.00	5,592.50	
05/07/2019	SUPPLIER	HOUSTON HOME & GARDEN, LLC	350.00	350.00	
04/30/2019	MEDICAL	HOUSTON METRO UROLOGY, PA	79.62	301.60	Note: 3
04/30/2019	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	161.46	805.12	
05/07/2019	SUPPLIER	HR GREEN INC	15,217.80	392,479.99	
04/30/2019	ATTORNEY	HUGHES, DALLAS CRAIG	2,600.00	15,450.00	
05/07/2019	SERVICE	HUITT-ZOLLARS, INC	28,263.50	949,268.91	
05/07/2019	SERVICE	HUMANA INSURANCE COMPANY	6,574.72	223,906.64	
04/30/2019	SUPPLIER	HUNTON DISTRIBUTION GROUP	498.09	2,181.91	
04/30/2019	ATTORNEY	HURD, KEITO THOMAS	500.00	800.00	
05/07/2019	SUPPLIER	HURTADO CONSTRUCTION COMPANY	333,058.08	2,399,420.36	
05/07/2019	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	84,500.00	86,420.00	
05/07/2019	SERVICE	HUTCHINSON, JANICE A	48.72	334.24	
04/30/2019	SERVICE	HUTSON LAND PLANNERS	10,490.00	23,893.75	
04/30/2019	SUPPLIER	IMPACT CANOPIES USA	1,573.78	1,573.78	
05/07/2019	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	8,173.29	65,386.32	
04/30/2019	SUPPLIER	INFOGROUP, INC	42,900.00	42,900.00	
05/07/2019	SUPPLIER	INGRAM LIBRARY SERVICES	4,211.29	57,394.21	
04/30/2019	SUPPLIER	INKBLOTS	535.00	10,349.00	
05/07/2019	SUPPLIER	INKBLOTS	160.00	10,509.00	
04/30/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	250.00	5,487.75	
05/07/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	5,567.75	
05/07/2019	SUPPLIER	INTAB, LLC	744.33	744.33	
05/01/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	44,129.82	23,625,758.88	Note: 2
04/30/2019	RENT	IRENE DUBOR	350.00	350.00	
05/07/2019	SERVICE	ISANI CONSULTANTS, L P	29,797.00	548,623.15	
04/30/2019	SERVICE	JACKS LOCK & SAFE, INC	45.00	3,824.90	
05/07/2019	SERVICE	JACKS LOCK & SAFE, INC	578.90	4,403.80	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	JACQUELINE SMITH	1.00		Note: 1
04/30/2019	SUPPLIER	JAMAR TECHNOLOGIES, INC	2,498.00	2,498.00	
04/30/2019	EMPLOYEE REIMB.	JANECEK, JEFFREY	137.17	507.66	
05/07/2019	SERVICE	JIM SHORT, INC	22,000.00	28,000.00	
04/30/2019	SUPPLIER	JLL, VALUATION & ADVISORY	12,125.00	57,312.50	
05/07/2019	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	126.00	270.00	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	JOHN G HELSTOWSKI	95.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	JOHN M ZUKOWSKI	32.00		Note: 1
04/30/2019	SUPPLIER	JOHNSON CONTROLS FIRE	1,215.38	200,025.81	
04/30/2019	SUPPLIER	JOHNSON SUPPLY	2,995.90	38,138.56	
05/07/2019	EMPLOYEE REIMB.	JOHNSON, JULIANA	162.00	162.00	
04/30/2019	ATTORNEY	JOHNSON, KATHY J	60.00	14,962.50	
05/07/2019	ATTORNEY	JONES, TONYA D	1,125.00	7,020.00	
04/30/2019	ATTORNEY	JP ADVISORY GROUP LLC	2,800.00	3,395.00	
05/07/2019	SERVICE	JSWA, INC	2,280.00	2,280.00	
04/30/2019	SERVICE	JUAN RODRIGUEZ CARDENAS	97,957.46	97,957.46	Note: 3
04/30/2019	SERVICE	JUST ENERGY	123.21	14,270.37	Note: 3
04/30/2019	SERVICE	JUST ENERGY	131.31	14,401.68	Note: 3
04/30/2019	ATTORNEY	KAMAL, FARAH	510.00	1,290.00	
05/07/2019	EMPLOYEE REIMB.	KEY, NATHANIEL	194.00	194.00	
04/30/2019	ATTORNEY	KINCADE, JAMES P C	840.00	16,680.00	
05/07/2019	SERVICE	KIRKHAM, MARIE	1,000.00	15,000.00	
04/30/2019	SUPPLIER	KITTELSON LLC	11,457.88	39,049.86	
04/30/2019	SUPPLIER	KLEIN PRODUCTS INC	2,268.28	2,268.28	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	KNAPP, STARLA MACHELL	475.00		Note: 1
04/30/2019	RENT	KNIGHTS INN	658.05	23,095.65	Note: 3
04/30/2019	ATTORNEY	KOEN, CHARLES	1,462.50	21,352.50	
04/30/2019	SERVICE	KOFILE TECHNOLOGIES INC	208,809.78	208,809.78	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	KORNBILT, SUZANNE P	1,380.00		Note: 1
05/07/2019	SUPPLIER	KOVAR, JEFF	198.00	198.00	
05/07/2019	ATTORNEY	KRASNY, FRED	375.00	2,482.50	
05/07/2019	SUPPLIER	KRUEGER INTERNATIONAL, INC	4,576.64	156,932.87	
04/30/2019	EMPLOYEE REIMB.	KUCERA, SANDY	311.39	311.39	

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05/07/2019	SUPPLIER	LABEL OUTFITTERS INC	333.79	1,088.14	
04/30/2019	MEDICAL	LABORATORY CORPORATION	1,436.89	1,498.71	Note: 3
04/30/2019	MEDICAL	LABORATORY CORPORATION	264.88	6,927.67	Note: 3
04/30/2019	RENT	LAMAR PARK APARTMENTS	650.00	9,013.07	
04/30/2019	RENT	LAMAR PARK APARTMENTS	11.36	9,024.43	
04/30/2019	RENT	LAMAR PARK APARTMENTS	850.00	9,874.43	
04/30/2019	RENT	LAMAR PARK APARTMENTS	68.65	9,943.08	
05/07/2019	ATTORNEY	LANE, BRYAN ANTHONY	5,500.00	46,081.25	
04/30/2019	ATTORNEY	LARA, PATRICK A	1,650.00	2,500.00	
05/07/2019	EMPLOYEE REIMB.	LARSON, SUEANNE	25.52	316.31	
05/07/2019	ATTORNEY	LATIMER, LOUIS A	2,300.00	7,925.00	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF RICHARD PRES	10.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	LEONARD, RUHEE	47.10	67.10	
04/30/2019	SUPPLIER	LEXISNEXIS	114.00	24,701.02	
04/30/2019	SERVICE	LEXISNEXIS RISK SOLUTIONS	1,180.02	3,964.76	
05/07/2019	SUPPLIER	LIBERTY FIRE PROTECTION	210.00	13,348.83	
05/07/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,892.00	24,223.00	
04/30/2019	SUPPLIER	LIFE-ASSIST, INC	5,160.00	104,193.11	
05/07/2019	SUPPLIER	LIFE-ASSIST, INC	5,198.96	109,392.07	
05/07/2019	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	396.71	3,861.05	
04/30/2019	SERVICE	LITERACY COUNCIL OF FORT B	3,378.07	23,385.38	
05/07/2019	SUPPLIER	LITHO SUPPLY & SERVICE CO INC	306.60	568.20	
05/07/2019	ENGINEER	LJA ENGINEERING, INC	27,394.10	562,834.61	
04/30/2019	ATTORNEY	LOCASCIO, ERIK MATTHEW	300.00	3,125.00	
04/30/2019	ATTORNEY	LONGWORTH, DARYL F	819.56	5,153.24	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	LOPEZ, RESHMA NANDLAL	475.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	LOPICCOLO, SAL	284.62	333.70	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	LOTT, ALVIN	475.00		Note: 1
05/07/2019	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	4,257.50	136,082.00	
04/30/2019	ATTORNEY	LOVE, SHANNON LEIGH	17,902.50	131,824.50	
05/07/2019	SUPPLIER	LOWE'S HOME CENTER	668.91	15,861.85	
04/30/2019	ATTORNEY	LUSK, NANCY E	580.00	36,572.50	
04/30/2019	SUPPLIER	M & D SUPPLY	111.80	5,319.93	
05/07/2019	SUPPLIER	M & D SUPPLY	25.17	5,345.10	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	MALDONADO, VICTOR	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	MALHI, KHALIL	475.00		Note: 1
04/30/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	360.00	29,456.26	
05/07/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,020.00	30,476.26	
05/07/2019	SUPPLIER	MANATRON, INC	34,620.19	128,447.57	
05/07/2019	EMPLOYEE REIMB.	MANCHESTER, STEPHANIE	9.40	9.40	
04/30/2019	EMPLOYEE REIMB.	MANKEY, JON	126.00	126.00	
05/07/2019	EMPLOYEE REIMB.	MANNINO, VINCENT	179.49	310.89	
04/30/2019	SUPPLIER	MARCIVE, INC	526.80	3,589.32	
04/30/2019	SERVICE	MARILYN PROPERTIES LLC	325.00	325.00	Note: 3
04/30/2019	SUPPLIER	MARK'S PLUMBING PARTS	521.84	51,477.42	
05/07/2019	EMPLOYEE REIMB.	MARTIN, TONYA	134.89	134.89	
04/30/2019	ATTORNEY	MARTINEZ, MARIO A	510.00	7,204.12	
04/30/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	975.00	35,578.75	
04/30/2019	COURT REPORTER	MASERA, JODI L	300.00	1,463.00	
05/07/2019	INTERPRETER	MASTERWORD SERVICES, INC	287.50	4,943.86	
04/30/2019	EMPLOYEE REIMB.	MATHEW, JULI	90.00	636.20	
04/30/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	61.90	26,478.98	
05/07/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	30.95	26,509.93	
04/30/2019	SERVICE	MCA COMMUNICATIONS, INC	553.89	85,999.13	
05/07/2019	EMPLOYEE REIMB.	MCCLAY, MEAGHAN	12.77	108.77	
04/30/2019	ATTORNEY	MCCOLLAM, ALETHA H	165.00	780.00	
05/07/2019	EMPLOYEE REIMB.	MCGREW, BEVERLEY	126.00	860.13	
04/30/2019	SUPPLIER	MCGRUFF, SEIBELS & WILLIAM	1,165,566.80	1,239,566.80	Note: 3
04/30/2019	ATTORNEY	MCKNIGHT, EDDREA T	450.00	13,702.50	
05/07/2019	ATTORNEY	MCKNIGHT, EDDREA T	1,275.00	14,977.50	
05/07/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	58,020.04	596,084.51	
04/30/2019	SUPPLIER	MDN ENTERPRISES	1,236.00	40,057.51	
05/07/2019	MEDICAL	MEADOR STAFFING SERVICES, INC	76,396.58	369,239.66	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	MEDICAL	MEDICALCTR EMERGENCY PHYSI	98.98	98.98	Note: 3
05/07/2019	EMPLOYEE REIMB.	MEDINA, DANIELLE	166.15	166.15	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	MERCADO, ARLENE	475.00		Note: 1
05/07/2019	ATTORNEY	MERJANIAN, ARMEN	450.00	4,937.50	
04/30/2019	MEDICAL	METHODIST SUGAR LAND HOSPI	17,509.31	55,605.60	
05/07/2019	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	541.62	2,261.72	
04/30/2019	MEDICAL	MHHS HERMANN HOSPITAL	2,623.00	122,658.95	
04/30/2019	MEDICAL	MHHS KATY HOSPITAL	1,736.98	124,395.93	Note: 3
04/30/2019	MEDICAL	MHHS SOUTHWEST HOSPITAL	7,279.82	131,675.75	Note: 3
04/30/2019	MEDICAL	MHHS SUGAR LAND HOSPITAL	944.25	132,620.00	Note: 3
04/30/2019	MEDICAL	MHS PHYSICIANS OF TEXAS	46.73	3,557.99	Note: 3
04/30/2019	SUPPLIER	MIDWEST TAPE	9,977.01	218,641.44	
05/07/2019	SUPPLIER	MIDWEST TAPE	27,898.09	246,539.53	
05/07/2019	SUPPLIER	MIDWEST VETERINARY SUPPLY	9,035.15	41,748.11	
04/30/2019	ATTORNEY	MITCHELL, AMY	3,345.00	34,084.55	
04/30/2019	MEDICAL	MITCHELL, DENISE M	162.00	162.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	MITCHELL, SHANIQUE	475.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	MONTGOMERY COUNTY CONST PC	150.00		Note: 1
04/30/2019	SUPPLIER	MOORE SUPPLY COMPANY	25.34	2,292.27	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	MORA CONTRERAS, YENNY E	475.00		Note: 1
04/30/2019	SUPPLIER	MORRISON SUPPLY COMPANY	302.82	16,233.68	
05/07/2019	EMPLOYEE REIMB.	MORSE, RANDALL W	464.83	555.74	
04/30/2019	ATTORNEY	MOTON, GERALD C	200.00	20,843.75	
05/07/2019	ATTORNEY	MOTON, GERALD C	450.00	21,293.75	
05/07/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	219.30	88,193.03	
04/30/2019	ATTORNEY	MOUNT, JAMES LLOYD	6,050.00	16,730.00	
04/30/2019	SUPPLIER	MUELLER WATER CONDITIONING	1,395.00	14,410.61	
04/30/2019	ATTORNEY	MUHAMMAD, CEDRICK L	3,250.00	22,107.50	
04/30/2019	ATTORNEY	MURRAY, NIREASHA GERALDINE	1,575.00	1,575.00	
04/30/2019	SUPPLIER	MUSTANG CAT	791.96	357,669.47	Note: 3
05/07/2019	SUPPLIER	MUSTANG CAT	425.02	358,094.49	
04/30/2019	RENT	MUSTANG CROSSING APARTMENT	350.00	9,697.43	
05/07/2019	SERVICE	NARUM, KAREN	220.00	2,805.00	
05/07/2019	ATTORNEY	NASSIF, MICHAEL	950.00	36,857.50	
05/07/2019	SUPPLIER	NATIONAL BUSINESS FURNITURE	360.00	2,906.70	
04/30/2019	SERVICE	NATIONAL WINDOW CLEANING C	14,035.00	28,740.00	
04/30/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	272.10	4,698.32	
05/07/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	12.47	4,710.79	
04/30/2019	EMPLOYEE REIMB.	NGUYEN, CHRIS	126.00	126.00	
04/30/2019	SUPPLIER	NICK'S DIESEL SERVICE, INC	690.00	218,690.00	
05/07/2019	SUPPLIER	NINYO & MOORE GEOTECHNICAL &	5,977.25	189,170.75	
05/07/2019	MEDICAL	NITHIANANTHAM, SOWMINI	4,800.00	57,850.00	
04/30/2019	ATTORNEY	NJOKU, MICHAEL N	1,625.00	44,147.50	
05/07/2019	ATTORNEY	NJOKU, MICHAEL N	2,355.00	46,502.50	
04/30/2019	SUPPLIER	NORTH MISSION GLEN MUD	30.00	3,822.56	
04/30/2019	SUPPLIER	NORTH MISSION GLEN MUD	87.58	3,822.56	
04/30/2019	SUPPLIER	NORTH MISSION GLEN MUD	30.00	3,822.56	
04/30/2019	MEDICAL	NUECES COUNTY	10,062.60	20,634.51	
04/30/2019	ATTORNEY	NWANGUMA, GRACE	450.00	10,707.50	
05/07/2019	ATTORNEY	NWANGUMA, GRACE	525.00	11,232.50	
05/07/2019	SUPPLIER	NWN CORPORATION	3,372.60	584,418.91	
04/30/2019	MEDICAL	OAKBEND MEDICAL CENTER	2,416.00	644,445.97	Note: 3
04/30/2019	MEDICAL	OAKBEND MEDICAL CENTER	40,031.86	684,477.83	Note: 3
04/30/2019	MEDICAL	OAKBEND MEDICAL CENTER	84.00	684,561.83	Note: 3
04/30/2019	MEDICAL	OAKBEND MEDICAL GROUP	443.29	15,674.65	
04/30/2019	SUPPLIER	OFFICE DEPOT	6,613.74	729,240.35	
04/30/2019	SUPPLIER	OFFICE DEPOT	1,440.00	730,680.35	
05/07/2019	SUPPLIER	OFFICE DEPOT	37,547.12	768,227.47	
05/07/2019	EMPLOYEE REIMB.	OLINGER, DAVID	367.32	1,283.12	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	OLIVAREZ, JEANETTE	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	O'NEAL, JUSTIN QUINCY	475.00		Note: 1
05/07/2019	SERVICE	ONSITEDECALS, LLC	9,070.00	26,217.03	
05/07/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	662.36	7,734.83	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
04/30/2019	ONE TIME VENDOR	ORTEGA, ESTELLA	200.00	200.00
04/30/2019	SUPPLIER	P SQUARED EMULSIONS	52,133.47	84,768.32
05/07/2019	SUPPLIER	P SQUARED EMULSIONS	11,014.45	95,782.77
04/30/2019	ATTORNEY	PALMER, MICHAEL	2,120.00	19,998.75
05/07/2019	SERVICE	PARADIGM CONSULTANTS INC	5,826.25	99,619.31
05/07/2019	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	1,225.00	108,735.00
05/07/2019	EMPLOYEE REIMB.	PATEL, TARAL	697.33	697.33
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	PATTERSON, ANDRAE LENNOX	475.00	
04/30/2019	SERVICE	PB ELECTRONICS	1,715.00	1,715.00
04/30/2019	SUPPLIER	PCPC DIRECT, LTD	54.50	23,337.45
04/30/2019	ATTORNEY	PEARCE, LISA	697.50	5,460.00
04/30/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	350.72	3,794.59
05/07/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	38.86	3,833.45
04/30/2019	MEDICAL	PEGASUS SCHOOLS, INC	13,838.30	59,900.07
04/30/2019	SUPPLIER	PELLERIN LAUNDRY MACHINERY	604.20	1,446.64
05/07/2019	SERVICE	PENSKE TRUCK LEASING CO	2,870.77	8,362.23
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	PEREZ, EDWIN	950.00	
05/07/2019	SUPPLIER	PERFORMANCE TRUCK	313.50	1,061,724.68
05/07/2019	EMPLOYEE REIMB.	PFEIFFER, JUSTIN	50.86	237.31
04/30/2019	SUPPLIER	PHYSIO-CONTROL, INC	1,890.19	100,863.67
05/07/2019	COURT REPORTER	PIERCE, CHERYL L	620.00	3,410.00
04/30/2019	SUPPLIER	PITNEY BOWES RESERVE ACCOU	60,000.00	235,957.12
04/30/2019	ATTORNEY	PITONIAK, NATHANIEL	1,050.00	5,200.00
05/07/2019	SERVICE	PLATO, CATHY	440.00	3,135.00
04/30/2019	SUPPLIER	POARCH SWINBANK REALTY	652,660.00	652,660.00
05/07/2019	EMPLOYEE REIMB.	POLEY, MELINDA M	12.76	25.52
04/30/2019	EMPLOYEE REIMB.	POLK, STANFORD I	90.00	90.00
05/07/2019	SUPPLIER	POOLSURE	1,825.71	14,605.68
05/07/2019	SUPPLIER	POOLWORX	3,050.00	25,408.50
05/07/2019	EMPLOYEE REIMB.	POSEY, ERIC	88.44	88.44
04/30/2019	ATTORNEY	POUNCIL, CORTEZ	600.00	600.00
04/30/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,980.30	18,223.94
05/07/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	230.78	18,454.72
04/30/2019	INVESTIGATOR	PREMPRO PROTECTION GROUP,	685.50	4,875.08
05/07/2019	EMPLOYEE REIMB.	PRESTAGE, GRADY	648.62	2,251.60
04/30/2019	SUPPLIER	PRICE CONSULTING INC	1,000.00	14,700.00
05/07/2019	INTERPRETER	PRIMECO INTERNATIONAL CORP	200.00	600.00
04/30/2019	SERVICE	PROSPERITY BANK	11,297.00	143,929.30
04/30/2019	SERVICE	PS LIGHTWAVE INC	34,613.35	276,200.34
05/07/2019	SUPPLIER	PURA FLO CORPORATION	180.00	1,799.90
04/30/2019	ATTORNEY	PUVVADA, CHIKEERSHA	405.40	2,652.00
05/07/2019	SERVICE	Q C LABORATORIES, INC	942.25	6,034.50
04/30/2019	SUPPLIER	QUALITY RENTALS	279.30	330.60
04/30/2019	SUPPLIER	QUANTUM EMS	4,998.00	7,140.00
04/30/2019	SUPPLIER	R B EVERETT & COMPANY	471.58	41,778.39
05/07/2019	SUPPLIER	R B EVERETT & COMPANY	550.73	42,329.12
05/07/2019	ENGINEER	R G MILLER ENGINEERS INC	167,212.47	859,698.81
05/07/2019	ATTORNEY	RACER, MARK W	1,250.00	13,118.75
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	RAHAL, ALI	475.00	
04/30/2019	ATTORNEY	RAHWAN, ELIZABETH	330.00	34,084.55
05/07/2019	EMPLOYEE REIMB.	RAILSBACK, LISA	205.90	1,175.14
05/07/2019	EMPLOYEE REIMB.	RAMOS, LISA	10.04	10.04
04/30/2019	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	755.65	22,118.80
04/30/2019	SUPPLIER	RAY GLASS COMPANY	79.00	9,034.57
04/30/2019	SUPPLIER	READYREFRESH	17.04	26,838.30
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	REAL PROPERTY MGMT PREFERR	1,327.96	
05/07/2019	SUPPLIER	RECORDED BOOKS, INC	515.60	9,524.36
04/30/2019	MEDICAL	REED, JESSE A III, PHD	400.00	5,600.00
04/30/2019	SUPPLIER	REFLECTION PRINTING	677.00	38,154.85
05/07/2019	SUPPLIER	REFLECTION PRINTING	1,544.00	39,698.85
04/30/2019	ONE TIME VENDOR	REID, JESSIE	150.23	150.23
04/30/2019	SERVICE	RELIANT ENERGY RETAIL SERV	259.35	71,521.08
04/30/2019	SERVICE	RELIANT ENERGY RETAIL SERV	336.85	71,857.93

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	SERVICE	RELIANT ENERGY RETAIL SERV	541.10	72,399.03	Note: 3
05/07/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	576.81	72,975.84	
04/30/2019	SUPPLIER	REMEDY CONTRACTORS, INC	43,450.00	65,615.00	Note: 3
05/07/2019	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	277.13	19,400.32	
05/07/2019	SERVICE	RHINOPRO TRUCK OUTFITTERS	275.00	1,375.00	
04/30/2019	EMPLOYEE REIMB.	RICHARD, JAHRIKA	90.00	90.00	
05/07/2019	SUPPLIER	RICHMOND EQUIPMENT	53,770.00	77,598.92	
04/30/2019	MEDICAL	RITE OF PASSAGE, INC	10,235.60	100,717.28	
04/30/2019	SUPPLIER	ROAD BROTHERS HIGHWAY TRAF	1,020.00	1,020.00	
05/07/2019	EMPLOYEE REIMB.	ROBBINS, JACOB	198.00	198.00	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT C LANE	95.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT STANLEY HOUSE	94.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	ROBERTS, KARA-LEA	162.00	162.00	
04/30/2019	EMPLOYEE REIMB.	RODGERS, HERATIO	273.28	273.28	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, JASMIN ANALII	475.00		Note: 1
05/07/2019	MEDICAL	ROKES, SUSAN ILENE	2,000.00	16,000.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	ROLF, DEXTER JAMES	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	ROMAN, NICOLAS	475.00		Note: 1
05/07/2019	ATTORNEY	ROMANO & SUMNER	2,166.00	14,650.00	
04/30/2019	SUPPLIER	ROMCO EQUIPMENT COMPANY	258.45	27,103.15	
04/30/2019	ATTORNEY	ROSEN, STEVEN ROCKET	1,275.00	6,575.00	
05/07/2019	MEDICAL	ROSENBERG DENTAL GROUP	60.00	2,462.00	
04/30/2019	MEDICAL	ROSE-RICH EM PHYSICIANS, P	185.02	5,741.83	Note: 3
04/30/2019	COURT REPORTER	ROTHMAN, KAREN ROMEO	1,240.00	16,671.20	
05/07/2019	SERVICE	RPS	21,122.50	809,007.76	
05/07/2019	SERVICE	RURAL TRASH SERVICE INC	132.00	1,056.00	
04/30/2019	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	682.84	2,280.20	
05/07/2019	EMPLOYEE REIMB.	SALAS, SANDRA	737.97	737.97	
05/07/2019	SUPPLIER	SALES REVENUE, INC	9,850.00	78,800.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SALZER, DEANNA	475.00		Note: 1
05/07/2019	MEDICAL	SAN MARCOS FAMILY MEDICINE, PA	245.78	712.53	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SANDMANN, MARK	475.00		Note: 1
05/07/2019	ATTORNEY	SANSOM, GEOFFREY	1,000.00	3,420.00	
05/07/2019	SUPPLIER	SCHAUMBURG AND POLK	26,975.50	280,804.49	
04/30/2019	SUPPLIER	SCHOOL OUTFITTERS LLC	714.67	15,880.93	
04/30/2019	ATTORNEY	SCOTT, ANNIE	1,732.50	19,216.45	
05/01/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	500.00	684,138.31	Note: 2
05/01/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	525.00	684,663.31	Note: 2
04/30/2019	SERVICE	SEPTIC SOLUTIONS, L L C	435.00	9,970.50	Note: 3
04/30/2019	COURT REPORTER	SHEARER, LAURIE LEE	310.00	2,480.00	
04/30/2019	ATTORNEY	SHERMAN WATKINS, PLLC	675.00	3,650.00	
05/07/2019	SUPPLIER	SHERWIN WILLIAMS CO	259.49	14,507.83	
04/30/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	87.00	692,819.97	
05/07/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	10,533.00	703,352.97	
05/07/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	750.25	23,438.57	
05/07/2019	SUPPLIER	SI ENERGY, LP	3,649.49	28,323.38	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SIMMS, KERWYN DONALD	712.50		Note: 1
04/30/2019	MEDICAL	SINGH CARDIOLOGY PLLC	12.84	25.68	Note: 3
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SIR SIENNA GRAND LLC	1,142.97		Note: 1
04/30/2019	SUPPLIER	SIRCHIE FINGER PRINT	553.20	7,796.00	
05/07/2019	SUPPLIER	SIRCHIE FINGER PRINT	7.60	7,803.60	
04/30/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	275.42	108,434.22	
05/07/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,031.17	109,465.39	
05/07/2019	SERVICE	SKILLSOFT CORPORATION	4,779.60	4,779.60	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SMITH, RENATA	475.00		Note: 1
05/07/2019	SERVICE	SOLIS, KETA	1,929.50	28,942.50	
04/30/2019	ONE TIME VENDOR	SOTO, PEDRO	125.00	125.00	
04/30/2019	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,392.06	16,062.01	Note: 3
04/30/2019	SUPPLIER	SOUTHERN TIRE MART, LLC	1,244.00	60,644.92	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SOUTHSTAR MANAGEMENT	1,513.91		Note: 1
04/30/2019	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	360.00	
05/07/2019	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	447.00	29,319.66	
05/07/2019	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	25,903.73	25,903.73	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
04/30/2019	ATTORNEY	SOWERS, CARRIE	1,500.00	16,118.75	
04/30/2019	SERVICE	SPRINT	15,207.88	129,862.24	
04/30/2019	SUPPLIER	SPRINT FORT BEND COUNTY	6,820.00	8,492.00	
04/30/2019	MEDICAL	SRX OPTICAL	1,375.00	9,960.00	
04/30/2019	MEDICAL	ST LUKE'S SUGAR LAND HOSPI	1,176.94	1,176.94	Note: 3
05/07/2019	EMPLOYEE REIMB.	STAPLES, ALISA	12.77	12.77	
04/30/2019	SERVICE	STATE FARM INSURANCE COMPA	2,268.00	3,936.00	Note: 3
04/30/2019	SUPPLIER	STEEL SUPPLY, LP	1,182.50	5,708.05	
05/07/2019	SUPPLIER	STEEL SUPPLY, LP	11,110.00	16,818.05	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	STEPHENS, JACQUELINE	475.00		Note: 1
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	STEPHENS, JACQUELINE	475.00		Note: 1
05/07/2019	RENT	STERLING REAL ESTATE GROUP	350.00	350.00	
05/07/2019	EMPLOYEE REIMB.	STEVENSON, JASON	696.00	1,344.00	
04/30/2019	SUPPLIER	STEWART AND STEVENSON LLC	1,832.69	6,282.93	
04/30/2019	SERVICE	STEWART TITLE COMPANY	11,344.59	2,318,049.13	Note: 3
04/30/2019	SUPPLIER	STOA INTERNATIONAL ARCHITE	63.29	63.29	Note: 3
05/07/2019	ATTORNEY	STRANGE, JEFF	787.50	51,668.75	
04/30/2019	SUPPLIER	STRIPES & STOPS COMPANY, I	24,410.05	208,527.80	
05/07/2019	SUPPLIER	STRIPES & STOPS COMPANY, INC	2,732.75	211,260.55	
04/30/2019	ATTORNEY	STRYKER, KEVIN	675.00	23,137.50	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	SUGARRIDGE	1,004.21		Note: 1
04/30/2019	ATTORNEY	SUMNER, KENNETH	4,225.00	12,484.00	
05/07/2019	EMPLOYEE REIMB.	SUMPTER, JILL	160.66	160.66	
05/07/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIALIST	245.00	1,847.31	
04/30/2019	SUPPLIER	SYMBOLARTS, LLC	1,177.75	2,746.66	
04/30/2019	MEDICAL	SYNERGY RADIOLOGY, PA	32.34	475.27	Note: 3
04/30/2019	EMPLOYEE REIMB.	SYPTAK, JAMES	97.00	279.66	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	TANG, LEIHUA	91.00		Note: 1
05/01/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	84,330.89		Note: 1
04/30/2019	ATTORNEY	TAYLOR, ASHTON	1,500.00	5,735.75	
05/07/2019	MEDICAL	TCSI, LLC	5,031.30	21,423.60	
05/07/2019	SUPPLIER	TEJAS SURVEYING, INC	5,000.00	5,000.00	
05/07/2019	ATTORNEY	TERRY, T K	500.00	23,387.50	
04/30/2019	SUPPLIER	TEXANA CENTER	1,178.55	322,236.20	
05/07/2019	SERVICE	TEXAS A&M UNIVERSITY-CENTRAL	95.24	95.24	
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	2,000.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	800.00		Note: 1
05/02/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	2,750.00		Note: 1
05/01/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	29,815.51	18,444,385.37	Note: 2
05/07/2019	SUPPLIER	TEXAS DEPARTMENT	75.00	3,075.00	
04/30/2019	SUPPLIER	TEXAS DEPT OF CRIMINAL JUS	570.00	62,314.52	
05/07/2019	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	440.00	62,754.52	
04/30/2019	SUPPLIER	TEXAS DEPT OF INFO RESOURC	11,297.31	79,479.78	
04/30/2019	SERVICE	TEXAS DEPT OF LICENSING	350.00	2,300.00	Note: 3
04/30/2019	SERVICE	TEXAS DEPT OF LICENSING	160.00	2,460.00	Note: 3
05/07/2019	SERVICE	TEXAS DEPT OF LICENSING	60.00	2,520.00	
05/07/2019	SUPPLIER	TEXAS DEPT OF PUBLIC SAFETY	18,622.94	18,661.94	
04/30/2019	SERVICE	TEXAS DEWATERING LLC	104,100.15	104,100.15	
04/30/2019	MEDICAL	TEXAS DIGESTIVE DISEASE	227.56	10,980.12	Note: 3
05/07/2019	SERVICE	TEXAS DISTRICT AND COUNTY	1,110.00	14,168.05	
05/01/2019	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	126,824.81	Note: 2
04/30/2019	SUPPLIER	THE HURT COMPANY, INC	294.00	23,996.04	
05/07/2019	SUPPLIER	THE HURT COMPANY, INC	118.08	24,114.12	
04/30/2019	SERVICE	THE MAIN EVENT	5,220.00	5,220.00	
04/30/2019	SUPPLIER	THE OFFICE PAL INC	825.25	52,139.74	
05/07/2019	SUPPLIER	THE OFFICE PAL INC	3,881.92	56,021.66	
05/07/2019	SERVICE	THE SPEEDY STICKER STOP, INC	97.50	1,255.50	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	THOMAS, MATHAI	950.00		Note: 1
04/30/2019	COURT REPORTER	THOMPSON, SYLVIA	1,306.00	2,364.50	
04/30/2019	SUPPLIER	THOMSON REUTERS - WEST	1,143.00	225,527.01	
05/07/2019	SUPPLIER	THOMSON REUTERS - WEST	128.70	225,655.71	
04/30/2019	SUPPLIER	TIBURON, INC	323,513.81	323,513.81	Note: 3
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	TICER, WANDA STRANGE	475.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/07/2019	SUPPLIER	TIME CLOCK SALES &	269.00	4,626.69	
05/07/2019	SUPPLIER	TIME CLOCK SALES & SERVICE CO	139.95	1,377.84	
04/30/2019	MEDICAL	TMH PHYSICIAN ORGANIZATION	338.87	486.35	Note: 3
05/07/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	168.00	2,154.00	
04/30/2019	ATTORNEY	TORRES, ROSS	787.50	21,125.00	
05/07/2019	ATTORNEY	TORRES, ROSS	412.50	21,537.50	
04/30/2019	MEDICAL	TOWN CENTER ENT	336.84	1,060.53	
05/07/2019	SUPPLIER	TOYOTALIFT OF HOUSTON	516.42	7,616.27	
05/07/2019	SERVICE	TRANSAMERICA PREMIER LIFE INS	141,762.58	1,096,194.49	
05/07/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	827.05	6,145.25	
05/07/2019	RENT	TRANSWESTERN CAPITAL-I, LP	4,350.00	34,800.00	
04/30/2019	SUPPLIER	TRANTEX TRANSPORTATION	17,573.75	67,691.85	
05/07/2019	SUPPLIER	TRANTEX TRANSPORTATION	1,692.50	69,384.35	
04/30/2019	SERVICE	TRAVIS COUNTY CLERK	7,850.00	8,733.00	Note: 3
04/30/2019	SUPPLIER	TRON ELECTRIC INC	22,928.00	62,452.25	Note: 3
05/07/2019	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	115.37	339.29	
04/30/2019	SUPPLIER	TWO WAY DIRECT	1,575.00	3,465.00	
05/01/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFIC	542.00	551,353.59	Note: 2
04/30/2019	SERVICE	TXU ENERGY	230.86	54,581.35	Note: 3
04/30/2019	SERVICE	TXU ENERGY	913.03	54,581.35	Note: 3
04/30/2019	SERVICE	TXU ENERGY SERVICES	239,579.55	1,730,138.38	
04/30/2019	SUPPLIER	ULINE INC	302.10	15,560.52	
05/07/2019	SUPPLIER	ULINE INC	2,189.00	17,749.52	
05/07/2019	SERVICE	UNITED PARCEL SERVICE	183.63	3,702.52	
04/30/2019	SERVICE	UNUM LIFE INSURANCE	50,301.62	343,307.21	Note: 3
05/07/2019	SUPPLIER	VANGUARD TRUCK HOLDINGS INC	258.52	4,169.02	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	VANTERPOOL, ADDISON	285.00		Note: 1
04/30/2019	RENT	VC FOUNTAIN PARK LLC	720.00	4,385.00	Note: 3
04/30/2019	SUPPLIER	VESTA REA & ASSOCIATES, LL	12,000.00	12,000.00	
04/30/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	10,465.00	Note: 3
04/30/2019	ATTORNEY	VIJ, VIKRAM	1,187.50	20,900.00	
05/07/2019	ATTORNEY	VIJ, VIKRAM	125.00	21,025.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	VILLAS AT RIVER PARK WEST	1,336.08		Note: 1
04/30/2019	SUPPLIER	VISTA COM	7,689.00	33,808.00	
04/30/2019	SERVICE	VOR-TEX INDUSTRIES	441.70	20,039.10	
04/30/2019	ATTORNEY	WADDELL, VALERIE HOPE	1,050.00	10,981.25	
05/07/2019	ATTORNEY	WADDELL, VALERIE HOPE	3,350.00	14,331.25	
05/07/2019	ATTORNEY	WADHAWAN, MANIK	525.00	2,425.00	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	WARD, DANAN	475.00		Note: 1
04/30/2019	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	3,144.27	7,259.26	
04/30/2019	SERVICE	WCA WASTE CORPORATION	596.00	47,748.72	
05/07/2019	SERVICE	WCA WASTE CORPORATION	3,726.35	51,475.07	
04/30/2019	EMPLOYEE REIMB.	WEBBER, WES	96.00	589.73	
05/07/2019	MEDICAL	WELLPATH LLC	572,379.81	4,017,254.23	
04/30/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASS	302.32	6,425.20	Note: 3
04/30/2019	SUPPLIER	WESTERN DETENTION PRODUCTS	3,763.00	5,571.92	
04/30/2019	RENT	WESTWOOD VILLAGE APARTMENT	350.00	3,686.00	Note: 3
05/07/2019	RENT	WESTWOOD VILLAGE APARTMENTS	350.00	4,036.00	
04/30/2019	ATTORNEY	WHITE, LEWIS	1,937.50	16,675.00	
05/01/2019	FEE OFF/BOND/REGISTRY/TAX	WHITFIELD, EDDIE JIM	500.00		Note: 1
05/07/2019	SERVICE	WHITLEY PENN LLP	12,800.00	143,950.00	
04/30/2019	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	221.25	16,571.92	
04/30/2019	EMPLOYEE REIMB.	WIEGHAT, DARLENE	442.39	442.39	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	WILLARD, MAT L	475.00		Note: 1
05/07/2019	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	9.40	9.40	
04/30/2019	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00	384.00	
04/30/2019	SERVICE	WINDSHIELDS UNLIMITED 1	1,310.02	9,842.00	
04/30/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,331.06	26,409.50	
05/07/2019	SERVICE	WINDSTREAM COMMUNICATIONS	175.50	26,585.00	
04/30/2019	SERVICE	WINFIELD SOLUTIONS LLC	1,068.74	66,964.09	
04/30/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	1,475.00	24,997.50	
04/30/2019	ATTORNEY	WINTON, JASON	2,340.00	9,725.00	
04/30/2019	ATTORNEY	WISNER, VICTOR	4,075.00	19,430.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/07/2019	ATTORNEY	WISNER, VICTOR	400.00	19,830.00	
05/07/2019	SERVICE	WITTENBURG, MICHELLE	18,000.00	30,000.00	
05/07/2019	SERVICE	WO, HELEN Q	200.00	1,400.00	
04/30/2019	ATTORNEY	WOOD, HARRIS S JR	5,590.00	20,937.00	
04/30/2019	SUPPLIER	WRIGHT LINE LLC	1,440.00	1,589.94	
04/30/2019	SUPPLIER	WSP USA INC	3,746.06	39,448.71	
04/30/2019	SUPPLIER	WYLIE MANUFACTURING CO	2,264.78	6,382.63	
05/07/2019	SUPPLIER	WYLIE MANUFACTURING CO	248.75	6,631.38	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	YAU, KAM SHING	2,450.00		Note: 1
04/30/2019	SERVICE	YELLOWSTONE LANDSCAPE	6,684.92	272,870.80	
05/06/2019	FEE OFF/BOND/REGISTRY/TAX	ZAMUDIO, ALBERTO TORRES	2,950.00		Note: 1
04/30/2019	ATTORNEY	ZAND, JAMIE	802.50	3,393.61	
05/07/2019	EMPLOYEE REIMB.	ZIETZ, DAVID	333.34	333.34	
05/07/2019	SUPPLIER	ZIRMED, INC	709.75	6,439.01	
			<u>10,125,388.94</u>		

Note: Checks released prior to 05/07/2019 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 \$153,014.15
- (2): Payroll and Employee Benefits Payments of \$80,642.65
- (3): Time Sensitive Payments of \$3,632,682.29

Total Payments less time sensitive payments \$6,492,706.65

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	30,591.00
SHERIFF ADMIN BLDG PROP 4	AGCM, INC	648.25
GRNBH: GASTON TO WESTHEIMER #13312	AGUIRRE AND FIELDS, LP	24,580.00
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	988,882.52
17114 INTERSECTION IMPROVEMENT	AMANI ENGINEERING, INC	22,386.28
Mission Bend Community Center	ARCHI TECHNICS/3, INC	3,340.14
Mission Bend Community Center	BASS CONSTRUCTION COMPANY INC	253,658.55
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	580.00
LAKEOLY: CALIFORNIA TO FM 521	BERG-OLIVER ASSOCIATES, INC	1,757.50
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	1,773.71
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	60,085.58
Mission Bend Library	BRODART CO	1,074.07
AVENUE J 17115	CHIANG, PATEL AND YERBY, INC	10,500.00
KATYFLW: GASTON TO ROUNDABOUT #13316	CIVILCORP, LLC	7,940.05
17313x MCCRARY RD	CIVILCORP, LLC	120,767.90
CLODINE 17417	COBB, FENDLEY & ASSOCIATES INC	25,255.20
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	COBB, FENDLEY & ASSOCIATES INC	2,500.00
17111 FM 521	DANNENBAUM ENGINEERING CORP	105,066.75
17304 GRAND PKWY SEG 2	DANNENBAUM ENGINEERING CORP	16,695.38
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	EARTH ENGINEERING, INC	40,760.69
MO CITY LIBRARY EXPAN PROP 3	GULF COAST PAPER COMPANY	180.00
BURNEY 17207	HR GREEN INC	15,217.80
SHERIFF ADMIN BLDG PROP 4	HUITT-ZOLLARS, INC	99.96
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	22,612.50