

FORT BEND COUNTY

Scheduled Disbursements for May 28, 2019

Except as indicated all checks will be released after Commissioners' Court on May 28, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/21/2019	SUPPLIER	4 IMPRINT, INC	5,479.67	22,142.38	
05/21/2019	SERVICE	A & M WRECKER SERVICE LLC	500.00	27,596.00	
05/28/2019	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	98.98	1,399.13	
05/28/2019	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	235.00	7,050.85	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	ADAGO, UGOCHUKWU	400.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	ADIL SHAH PRASLA	9,950.00		Note: 1
05/28/2019	SERVICE	AECOM TECHNICAL SERVICES, INC	24,036.00	275,157.00	
05/28/2019	EMPLOYEE REIMB.	AHMED, HUMA	265.00	912.79	
05/21/2019	SUPPLIER	ALADTEC, INC	10,785.00	10,785.00	
05/21/2019	ATTORNEY	AL-AMIN, TANIYA	450.00	18,790.00	
05/28/2019	ATTORNEY	AL-AMIN, TANIYA	3,952.50	22,742.50	
05/28/2019	SUPPLIER	ALAMO DISTRIBUTION LLC	1,805.30	15,672.97	
05/21/2019	ATTORNEY	ALANIZ, SELINA	3,252.50	73,653.75	
05/28/2019	EMPLOYEE REIMB.	ALASWAD, AHMAD	417.54	1,852.17	
05/28/2019	ATTORNEY	ALCOCER, MANUELA	299.16	698.31	
05/21/2019	ONE TIME VENDOR	ALEMAN, LEOPOLDO	250.00	250.00	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	ALI,MOHAMMED & ANJIUM,SHAH	1,773.30		Note: 1
05/21/2019	SUPPLIER	ALL OUT OFF ROAD, INC	485.00	10,895.98	
05/28/2019	SUPPLIER	ALL OUT OFF ROAD, INC	175.00	11,070.98	
05/28/2019	SUPPLIER	ALL TEX WELDING SUPPLY INC	864.39	3,990.77	
05/21/2019	RENT	ALLEN, JOYCE	350.00	350.00	Note: 3
05/28/2019	SUPPLIER	ALL-PUMP & EQUIPMENT COMPANY	15,718.00	82,826.50	
05/21/2019	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	96.57	774.51	
05/28/2019	SUPPLIER	ALPHACARD	153.07	2,818.68	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	ALVAREZ, JUAN ALBERTO	168.00		Note: 1
05/28/2019	ENGINEER	AMANI ENGINEERING, INC	17,471.90	220,500.73	
05/28/2019	SUPPLIER	AMERICAN ASSOCIATION OF NOTARIES INC	92.90	1,685.66	
05/21/2019	SUPPLIER	AMERICAN ASSOCIATION OF NOTARIES INC	367.68	1,592.76	
05/28/2019	SUPPLIER	AMERICAN BUTTON MACHINES	48.15	445.84	
05/21/2019	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,510.00	7,856.00	
05/28/2019	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	312.92	3,477.54	
05/21/2019	SUPPLIER	AMERICAN MATERIALS	9,821.55	280,301.65	
05/28/2019	SUPPLIER	AMERICAN MATERIALS	27,444.54	307,746.19	
05/21/2019	SERVICE	AMS OF HOUSTON, LLC	9,697.03	438,185.38	Note: 3
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	ANDREW SALAZAR	2,327.69		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	ANGELA D RUIZ	4,950.00		Note: 1
05/21/2019	SUPPLIER	ARAMARK CORRECTIONAL SERVICE	248,653.85	1,164,607.38	Note: 3
05/28/2019	RENT	ARCADIAN SUGAR LAND APTS	350.00	2,118.00	
05/28/2019	SERVICE	ARCHI TECHNICS/3, INC	2,295.00	7,578.61	
05/24/2019	EE BENEFIT/PAYROLL	ARIZONA SUPPORT PAYMENT	140.77	703.85	Note: 2
05/21/2019	SUPPLIER	ARMKO INDUSTRIES, INC	67,500.00	83,350.00	
05/28/2019	EMPLOYEE REIMB.	ARNOLD, SHARON	234.54	234.54	
05/21/2019	SERVICE	ARROW INTERNATIONAL, INC	3,850.00	34,696.50	
05/21/2019	ATTORNEY	ASHFORD, ERIC	2,200.00	24,737.50	
05/21/2019	SERVICE	AT & T	123.84	139,477.01	
05/28/2019	SERVICE	ATTENTI US INC	2,479.20	97,331.96	
05/21/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	481.22	139,765.93	
05/28/2019	SUPPLIER	AUSTIN PAPER COMPANY	241.28	482.56	
05/21/2019	SUPPLIER	AUTOMATED LOGIC CONTRACTING	1,006.60	1,006.60	
05/28/2019	MEDICAL	AVANTI ANESTHESIA, P A	138.23	692.30	
05/21/2019	ATTORNEY	AXEL, JEREMY	425.00	13,067.50	
05/21/2019	MEDICAL	AXELRAD, A DAVID MD	2,000.00	19,550.00	
05/21/2019	ATTORNEY	AZAM, AHMAD GASSAN	2,350.00	19,013.00	
05/21/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	99.95	15,561.84	
05/21/2019	SUPPLIER	B & H PHOTO VIDEO	133.80	15,087.48	
05/28/2019	SUPPLIER	B & H PHOTO VIDEO	3,545.00	18,632.48	
05/21/2019	SUPPLIER	BAKER & TAYLOR INC	26,855.98	604,063.14	
05/28/2019	SUPPLIER	BAKER & TAYLOR INC	10,194.91	614,258.05	
05/21/2019	SUPPLIER	BAKER DISTRIBUTING COMPANY	474.82	2,185.32	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
05/21/2019	ATTORNEY	BALL, BRANDON	750.00	15,025.00
05/28/2019	ATTORNEY	BALL, BRANDON	450.00	15,475.00
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	BANKETT, RODNEY DEVON	231.99	Note: 1
05/28/2019	ATTORNEY	BANKSTON, DONALD W	7,500.00	35,400.00
05/21/2019	ATTORNEY	BARKER, GEORGIA	750.00	12,187.50
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	BARRON ADLER CLOUGH & ODDO	93,192.84	Note: 1
05/28/2019	MEDICAL	BAYLOR ST LUKE'S MEDICAL GROUP	170.46	350.86
05/21/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	225.00	41,124.12
05/28/2019	EMPLOYEE REIMB.	BECKFORD, ANTHONY	126.00	147.06
05/21/2019	EMPLOYEE REIMB.	BECKFORD-ANDERSON, MERCEDE	40.95	154.71
05/28/2019	EMPLOYEE REIMB.	BELL, RICHARD	275.00	275.00
05/21/2019	RENT	BELLEVUE AT PECAN GROVE, L	350.00	1,200.00 Note: 3
05/21/2019	ATTORNEY	BENNETT, JAMES M	29,600.00	77,320.00
05/28/2019	ATTORNEY	BENNETT, JAMES M	1,800.00	79,120.00
05/28/2019	EMPLOYEE REIMB.	BERRETT, DENISE	190.50	280.50
05/21/2019	SUPPLIER	BEST BUY BUSINESS	3,296.98	32,081.40
05/28/2019	SUPPLIER	BEST BUY BUSINESS	1,389.97	33,471.37
05/21/2019	SUPPLIER	BETA TECHNOLOGY INC	302.94	302.94
05/28/2019	SUPPLIER	BG CHEMICAL, LP	3,300.00	10,950.00
05/21/2019	EMPLOYEE REIMB.	BILLIPS, CHRIS	126.00	126.00
05/28/2019	ENGINEER	BINKLEY & BARFIELD, INC	45,027.28	367,077.84
05/28/2019	SERVICE	BIO WEST INC	9,127.65	143,140.04
05/28/2019	SUPPLIER	BOB BARKER COMPANY, INC	73.32	102,246.68
05/21/2019	ATTORNEY	BOJE, LARRY	600.00	4,030.00
05/28/2019	ATTORNEY	BOJE, LARRY	450.00	4,480.00
05/21/2019	ATTORNEY	BOLIN, AMANDA	3,975.00	27,387.50
05/28/2019	ATTORNEY	BOLIN, AMANDA	190.00	27,577.50
05/21/2019	SUPPLIER	BORDEN DAIRY COMPANY	275.00	10,653.38
05/21/2019	SUPPLIER	BOUND TREE MEDICAL LLC	1,102.00	259,024.02
05/28/2019	SUPPLIER	BOUND TREE MEDICAL LLC	9,478.10	268,502.12
05/21/2019	ATTORNEY	BOURGEOIS, SUSAN	3,400.00	33,731.25
05/28/2019	ATTORNEY	BOURGEOIS, SUSAN	7,750.00	41,481.25
05/21/2019	SERVICE	BOYD, SMITH & ASSOCIATES	300.00	600.00
05/21/2019	SERVICE	BPS PROFESSIONAL SERVICES	16,543.00	122,140.45
05/21/2019	ATTORNEY	BRADT, LEONARD THOMAS	2,362.50	15,706.25
05/21/2019	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	1,137.50	1,462.50
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	BRANDON HUSSEY	46.00	Note: 1
05/28/2019	ATTORNEY	BRASHER, HUGH S	675.00	9,837.50
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZORIA COUNTY CONST PCT	75.00	Note: 1
05/28/2019	SERVICE	BRAZOS BEND GUARDIANSHIP	2,491.09	49,559.93
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZOS BEND GUARDIANSHIP S	10.00	Note: 1
05/28/2019	ONE TIME VENDOR	BRAZOS VALLEY SCHOOL CREDIT	(25.00)	(25.00)
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	BRETT VRANA	7,450.00	Note: 1
05/28/2019	RENT	BRIARCHASE MISSIONARY BAPTIST	250.00	500.00
05/21/2019	SUPPLIER	BRKYM, INC	2,855.00	8,940.00
05/21/2019	SUPPLIER	BRODART CO	62.20	540,912.41
05/21/2019	SUPPLIER	BROTHERS PRODUCE, INC	274.14	7,464.78 Note: 3
05/28/2019	EMPLOYEE REIMB.	BROWN, SALLY R	295.00	1,063.45
05/28/2019	SERVICE	BRUMFIELD SANITATION	1,290.00	21,299.00
05/21/2019	ATTORNEY	BRYANT, KEN	12,000.00	186,262.50
05/21/2019	SUPPLIER	BURKE PRINTING CO	265.00	265.00
05/21/2019	ATTORNEY	BURNETT, SHEILA	337.50	108,460.36
05/28/2019	EMPLOYEE REIMB.	CABRERA, MEGAN	54.00	252.00
05/21/2019	ATTORNEY	CALEHR, HARUN	862.50	862.50
05/21/2019	INTERPRETER	CALVILLO, MANUEL	1,710.00	49,440.00
05/21/2019	RENT	CAMDEN SUGAR GROVE	350.00	3,279.00 Note: 3
05/28/2019	SERVICE	CAMERON SCHOOLS LLC	625.00	#N/A
05/21/2019	SUPPLIER	CANDID RESEARCH, INC	938.55	7,755.25
05/21/2019	ATTORNEY	CANNON, LENNEA	465.00	17,362.50
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	CAO, LOC MINH	475.00	Note: 1
05/21/2019	SUPPLIER	CAP FLEET UPFITTERS LLC	1,249.00	11,554.00
05/21/2019	SERVICE	CARDEN, MARSHA	1,929.50	30,872.00
05/28/2019	EMPLOYEE REIMB.	CARMONA, JINA	126.00	126.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/28/2019	ATTORNEY	CARR, CHAVON	630.39	630.39	
05/28/2019	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	2,113.00	43,121.11	
05/21/2019	ATTORNEY	CARTER, JEFFREY	1,425.00	66,006.25	
05/28/2019	ATTORNEY	CARTWRIGHT, RUBEN	2,775.00	3,225.00	
05/28/2019	SUPPLIER	CATHOLIC CHARITIES OF	3,213.81	25,392.90	
05/21/2019	SUPPLIER	CBT NUGGETS, LLC	2,478.00	2,478.00	
05/28/2019	SUPPLIER	CDW GOVERNMENT LLC	1,611.30	65,872.77	
05/21/2019	ATTORNEY	CEASER, KENDRIC	1,500.00	50,556.25	
05/28/2019	ATTORNEY	CEASER, KENDRIC	2,400.00	52,956.25	
05/21/2019	SERVICE	CENTERPOINT ENERGY	4,168.16	69,076.30	
05/28/2019	SUPPLIER	CENTERPOINT ENERGY	143.71	212,537.29	
05/21/2019	SERVICE	CENTERPOINT ENERGY ENTEX	793.18	69,869.48	
05/21/2019	SUPPLIER	CENTERPOINT ENERGY INC	1,227.00	212,393.58	Note: 3
05/21/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	697.84	1,237,340.14	
05/28/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	19,204.16	1,256,544.30	
05/21/2019	SERVICE	CERTIFIED LABORATORIES	3,682.80	90,430.55	
05/28/2019	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	150.00	69,038.09	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	CHARLES E. CADE II AND	10,020.20		Note: 1
05/21/2019	MEDICAL	CHARLES G HOLMSTEN, MD	611.00	5,965.65	
05/28/2019	RENT	CHASEWOOD COMMUNITY	1,150.00	2,300.00	
05/28/2019	EMPLOYEE REIMB.	CHAVEZ, MARIA	174.34	174.34	
05/28/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	3,764.02	91,618.88	
05/21/2019	ATTORNEY	CHIANG, JENNIFER C	495.00	43,039.10	
05/28/2019	ATTORNEY	CHIANG, JENNIFER C	105.00	43,144.10	
05/28/2019	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,599.90	79,640.00	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	CINCO RESIDENTIAL C/O	11,203.82		Note: 1
05/21/2019	SUPPLIER	CINTAS	3,901.45	65,788.93	Note: 3
05/28/2019	SUPPLIER	CINTAS	733.80	66,522.73	
05/28/2019	SUPPLIER	CITRIX SYSTEMS, INC	3,285.00	3,285.00	
05/21/2019	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	880.55	7,832.57	
05/21/2019	SERVICE	CITY OF FULSHEAR	409.15	145,523.31	
05/28/2019	SERVICE	CITY OF FULSHEAR	270.00	145,793.31	
05/21/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	157.63	134,545.64	
05/28/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	300.00	134,995.64	
05/21/2019	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00	134,695.64	Note: 3
05/28/2019	SERVICE	CITY OF RICHMOND	139.77	1,022,824.87	
05/21/2019	SERVICE	CITY OF SUGAR LAND	1,067.32	2,514,823.83	
05/28/2019	ENGINEER	CIVIL TECH ENGINEERING, INC	25,038.00	191,938.00	
05/21/2019	SUPPLIER	CKP COMMUNICATIONS GROUP L	4,500.00	10,000.00	
05/28/2019	SUPPLIER	CLARKE MOSQUITO CONTROL	62.94	62.94	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	CLARKE SPRINGS	1,350.05		Note: 1
05/21/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	2,379.38	108,521.26	
05/28/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	68.08	108,589.34	
05/24/2019	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	1,275.00	20,655.00	Note: 2
05/21/2019	MEDICAL	CLINICAL PATHOLOGY LABS, I	477.90	5,550.30	
05/28/2019	MEDICAL	CLINICAL PATHOLOGY LABS, INC	419.59	5,969.89	
05/21/2019	SUPPLIER	CLM EQUIPMENT CO, INC	4,275.18	5,678.10	
05/21/2019	EMPLOYEE REIMB.	CLOUSER, JOEL C	711.03	1,173.29	
05/28/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	220.50	13,137.10	
05/28/2019	SUPPLIER	COASTAL WELDING SUPPLY INC	112.50	2,226.51	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	COFFMAN, DEVIN	38.00		Note: 1
05/28/2019	SUPPLIER	COIN COPIERS INC	125.00	15,100.00	
05/21/2019	SUPPLIER	COLE & WILSON, LLC	6,988.92	35,728.09	Note: 3
05/24/2019	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	9,415.45	Note: 2
05/21/2019	SERVICE	COMCAST OF HOUSTON	120.21	8,977.15	
05/21/2019	SERVICE	COMCAST OF HOUSTON	75.31	9,052.46	
05/28/2019	SUPPLIER	COMMERCIAL ELECTRONICS CORP	23,532.33	23,532.33	
05/24/2019	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSE	187.50	3,187.50	Note: 2
05/21/2019	SUPPLIER	COMPACT DISC SOURCE	1,418.23	19,121.53	
05/21/2019	SUPPLIER	COMPUTER COMFORTS, INC	324.63	12,321.03	
05/21/2019	SERVICE	CONCORD TRAVEL	1,800.00	9,124.70	Note: 3
05/28/2019	SERVICE	CONDREY, JIM	900.00	7,500.00	
05/28/2019	SERVICE	CONRAD CONSTRUCTION CO, LTD	193,452.81	1,023,346.94	

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05/21/2019	SUPPLIER	CONROE WOOD PRODUCTS, INC	1,999.53	42,709.70	
05/28/2019	SUPPLIER	CONROE WOOD PRODUCTS, INC	5,524.00	48,233.70	
05/21/2019	ATTORNEY	COOK, LEWIS E	3,500.00	32,550.00	
05/28/2019	SUPPLIER	CORE & MAIN LP	2,979.80	20,300.08	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	CORLEY, ALEXANDER ELIJAH	900.00		Note: 1
05/21/2019	SUPPLIER	CORPORATE OUTFITTERS	1,470.00	91,563.40	
05/21/2019	SUPPLIER	CORRAL WESTERN WEAR	79.99	1,199.85	
05/28/2019	SUPPLIER	CORRAL WESTERN WEAR	508.96	1,708.81	
05/28/2019	SERVICE	CRAIN GROUP	218,413.04	1,360,551.22	
05/21/2019	SUPPLIER	CROSSMATCH TECHNOLOGIES, I	137.71	137.71	
05/21/2019	SUPPLIER	CUMMINS SOUTHERN PLAINS LL	1,903.10	17,907.77	
05/21/2019	EMPLOYEE REIMB.	CYPRIEN, SEAN	323.64	2,119.09	
05/28/2019	EMPLOYEE REIMB.	CYPRIEN, SEAN	365.40	2,484.49	
05/21/2019	SUPPLIER	D9TAE4-HA	80.00	80.00	
05/28/2019	EMPLOYEE REIMB.	DADING, WILLIAM	54.00	54.00	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	DAN NAKIA DAVIS	2.00		Note: 1
05/28/2019	ENGINEER	DANNENBAUM ENGINEERING CORP	148,378.05	732,955.34	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	DASPIT LAW FIRM	833.33		Note: 1
05/21/2019	SUPPLIER	DATAVOX, INC	5,480.00	819,783.89	
05/28/2019	SUPPLIER	DATAVOX, INC	621.30	820,405.19	
05/21/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,646.04	125,386.15	
05/28/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,390.27	128,776.42	
05/21/2019	ATTORNEY	DAVIS, JOHN SHANNON	750.00	6,780.75	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	DAWSON & SODD LLP TRUST AC	7,707.44		Note: 1
05/28/2019	ATTORNEY	DAY, JESSICA	1,850.00	5,800.00	
05/28/2019	ATTORNEY	DEADRICK POST, PLLC	5,011.00	51,911.00	
05/21/2019	ATTORNEY	DEADRICK, BEVERLY	7,500.00	46,900.00	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	DEBBIE ANDREWS-HARPER	4,950.00		Note: 1
05/28/2019	SUPPLIER	DELEGARD TOOL COMPANY	2,593.50	5,521.87	
05/21/2019	SUPPLIER	DELL MARKETING L P	7,855.18	749,551.55	
05/28/2019	SUPPLIER	DELL MARKETING L P	17,824.21	767,375.76	
05/28/2019	EMPLOYEE REIMB.	DEMERCHANT, KEN	314.30	1,672.27	
05/28/2019	MEDICAL	DESAI, ALPESH DO PA	54.41	631.91	
05/21/2019	ATTORNEY	DIAZ, MICHAEL C	1,275.00	75,975.00	
05/28/2019	ATTORNEY	DICK, CHAD	640.00	2,290.00	
05/21/2019	EMPLOYEE REIMB.	DICKERSON, DENNIS	48.95	48.95	
05/21/2019	SUPPLIER	DIRECT ENERGY, L P	300.00	7,144.17	Note: 3
05/28/2019	SUPPLIER	DIRECT ENERGY, L P	135.36	7,279.53	
05/28/2019	SUPPLIER	DISCOUNT SCHOOL SUPPLY	81.40	81.40	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	DISCOVERED HOMES INVESTMEN	1,499.13		Note: 1
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	DISHAW, DONALD J JR	1,950.00		Note: 1
05/21/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	166.73	10,743.26	
05/28/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	735.82	11,479.08	
05/28/2019	ATTORNEY	DOGGETT, STEPHEN A	650.00	167,586.00	
05/21/2019	EMPLOYEE REIMB.	DOMINGUEZ, VIRGINIA	126.00	126.00	
05/28/2019	SUPPLIER	DON HART'S RADIATOR - GAS TANK	795.00	11,839.89	
05/21/2019	SERVICE	DOWLEY SECURITY SYSTEMS, I	34,434.92	126,640.08	Note: 3
05/28/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	127.50	126,767.58	
05/21/2019	EMPLOYEE REIMB.	DU VALL, MICHELLE	219.09	219.09	
05/21/2019	ATTORNEY	DUCKETT, TONY K	1,460.00	23,817.50	
05/28/2019	ATTORNEY	DUCKETT, TONY K	1,095.00	24,912.50	
05/21/2019	ATTORNEY	DUFF, MARY ELIZABETH	690.00	36,064.55	
05/28/2019	SUPPLIER	DUNBAR ARMORED, INC	25,989.37	104,015.37	
05/21/2019	SERVICE	DZIERZANOWSKI, CHAD D	8.24	508.97	
05/28/2019	SERVICE	DZIERZANOWSKI, CHAD D	85.02	593.99	
05/28/2019	ENGINEER	EARTH ENGINEERING, INC	10,371.51	58,679.96	
05/28/2019	ENGINEER	EDMINSTER, HINSHAW, RUSS AND	20,404.50	133,912.20	
05/21/2019	EMPLOYEE REIMB.	EDWARDS, KATHY	298.84	298.84	

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05/21/2019	EMPLOYEE REIMB.	EDWARDS, KENT M	368.07	368.07	
05/28/2019	SUPPLIER	EJES INCORPORATED	19,168.75	388,121.88	
05/28/2019	EMPLOYEE REIMB.	EL GADA, PAMELA	374.28	374.28	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	EL-ALI, HAKEEM ZAHER	3.00		Note: 1
05/21/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	173.42	2,006.55	
05/21/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, I	1,475.40	23,672.68	
05/28/2019	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	235.54	967.48	
05/21/2019	SUPPLIER	ELP ENTERPRISES INC	10,857.74	173,358.55	
05/28/2019	SUPPLIER	ELP ENTERPRISES INC	15,337.81	188,696.36	
05/21/2019	SUPPLIER	EMC CORPORATION	196,827.41	196,827.41	
05/28/2019	MEDICAL	EMOCHA MOBILE HEALTH INC	2,240.00	17,920.00	
05/21/2019	SERVICE	ENTERPRISE RENT A CAR	6,642.00	53,940.00	Note: 3
05/21/2019	SUPPLIER	EN-TOUCH SYSTEMS, INC	481.62	3,840.57	
05/28/2019	SUPPLIER	ENVIRODYNE LABORATORIES, INC	97.00	1,543.00	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	ERICA PEREZ	2.00		Note: 1
05/21/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,126.00	89,670.00	
05/28/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,243.00	91,913.00	
05/28/2019	SERVICE	ESPINOSA, RANGEL	170.00	850.00	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	ESTATES OF TEAL RUN C/O	9,742.76		Note: 1
05/21/2019	SUPPLIER	EWING IRRIGATION PRODUCTS	25.08	2,540.98	
05/21/2019	SUPPLIER	FASTENAL COMPANY	1,429.64	23,995.69	
05/28/2019	SUPPLIER	FASTENAL COMPANY	977.43	24,973.12	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FBC CSCD	25.00		Note: 1
05/15/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,568.57	2,956,095.43	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	198,903.26	3,154,998.69	Note: 2
05/21/2019	SERVICE	FBC HWY INSPECTION FEE ACC	197.50	7,327.75	
05/28/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	249.50	7,577.25	
05/15/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	750.43	480,746.76	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	32,632.28	513,379.04	Note: 2
05/21/2019	SERVICE	FEDEX	168.74	1,491.67	
05/21/2019	SUPPLIER	FERGUSON ENTERPRISES	57.19	17,057.07	
05/21/2019	SUPPLIER	FINDAWAY WORLD	396.84	1,857.47	
05/28/2019	SUPPLIER	FINNEGAN AUTO LP	1,174.46	37,104.53	
05/28/2019	SERVICE	FIRST TRANSIT, INC	216,284.83	3,277,823.60	
05/21/2019	SUPPLIER	FLAGS USA LLC	928.00	2,477.00	
05/21/2019	EMPLOYEE REIMB.	FLORES, FERNANDO	198.00	198.00	
05/28/2019	EMPLOYEE REIMB.	FLORES, MERCEDES	54.00	54.00	
05/21/2019	SUPPLIER	FLOWERS BAKING CO OF HOUST	94.70	2,774.82	
05/21/2019	EMPLOYEE REIMB.	FLYNT, VICKI WORSHAM	219.09	589.28	
05/21/2019	SUPPLIER	FOODARAMA	97.00	7,160.16	Note: 3
05/28/2019	EMPLOYEE REIMB.	FORDE, FARRAH	174.33	174.33	
05/21/2019	SUPPLIER	FORESTRY SUPPLIERS, INC	73.86	655.78	
05/28/2019	SERVICE	FORT BEND BODY SHOP	46,797.06	217,396.45	
05/21/2019	SUPPLIER	FORT BEND CO MUD #23	79.07	844.54	Note: 3
05/28/2019	SUPPLIER	FORT BEND CO MUD #23	202.74	1,047.28	
05/28/2019	SERVICE	FORT BEND CO WOMEN'S CENTER	25,525.88	85,673.03	
05/24/2019	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,200.00	20,490.00	Note: 2
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	12.10		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	20.60		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/21/2019	SERVICE	FORT BEND COUNTY FRESH WAT	171.83	2,183.20	
05/28/2019	SUPPLIER	FORT BEND COUNTY MUD 48	150.00	210.51	
05/28/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	108,720.96	1,179,687.87	
05/21/2019	SERVICE	FORT BEND HERALD	323.00	13,958.69	
05/28/2019	SERVICE	FORT BEND HERALD	200.00	14,158.69	
05/21/2019	SUPPLIER	FORT BEND HYDRAULICS INC	86.86	32,034.63	

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05/28/2019	SUPPLIER	FORT BEND HYDRAULICS INC	99.91	32,134.54	
05/28/2019	MEDICAL	FORT BEND IMAGING, INC	733.36	4,389.65	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	21.38		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	25.00		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	45.00		Note: 1
05/21/2019	SUPPLIER	FORT BEND REGIONAL COUNCIL	13,299.24	254,624.68	
05/21/2019	SERVICE	FORT BEND SENIORS MEALS ON	4,734.32	45,738.99	
05/28/2019	SERVICE	FORT BEND SERVICES, INC	180.25	1,622.25	
05/21/2019	SUPPLIER	FORT BEND TITLE, LLC	60,557.44	645,875.48	Note: 3
05/21/2019	SERVICE	FORT BEND YMCA	77.40	150,177.40	
05/21/2019	ATTORNEY	FOSTER, LONNIE	400.00	17,886.75	
05/21/2019	SUPPLIER	FOUNDATION BUILDING MATERI	914.75	10,387.98	
05/21/2019	ATTORNEY	FRALEY, FRANK J	235.00	12,285.00	
05/21/2019	SUPPLIER	FRANK SUPPLY COMPANY	1,409.32	2,717.50	
05/28/2019	SUPPLIER	FRANK SUPPLY COMPANY	1,341.44	4,058.94	
05/21/2019	SUPPLIER	FRAZER, LTD	65.00	11,241.86	
05/21/2019	SERVICE	FREESE AND NICHOLS, INC	19,400.00	382,412.90	Note: 3
05/28/2019	SERVICE	FREESE AND NICHOLS, INC	27,399.00	409,811.90	
05/21/2019	SERVICE	FRONTIER COMMUNICATIONS	409.30	26,235.24	
05/28/2019	SERVICE	FROST CONSTRUCTION COMPANY	49,888.43	809,951.90	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	FULSHEAR POLICE DEPARTMENT	20.00		Note: 1
05/28/2019	SUPPLIER	GALE/CENGAGE LEARNING	3,683.99	63,722.78	
05/21/2019	SUPPLIER	GALLS, LLC	5,749.49	346,631.30	
05/28/2019	SUPPLIER	GALLS, LLC	40,607.18	387,238.48	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	GALVESTON COUNTY CONST PCT	100.00		Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	GALVESTON COUNTY CONST PCT	100.00		Note: 1
05/21/2019	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	126.00	126.00	
05/21/2019	ATTORNEY	GASKILL, EDWARD W	1,185.00	43,893.00	
05/21/2019	SUPPLIER	GAYLORD BROS, INC	2,348.87	2,348.87	
05/21/2019	SERVICE	GDI TIMS	28.44	177.48	
05/28/2019	ENGINEER	GEOTECH ENGINEERING & TESTING	7,589.75	66,689.15	
05/21/2019	EMPLOYEE REIMB.	GERTSON, DIANNE	75.40	188.11	
05/21/2019	SUPPLIER	GIBSON & BARNES	976.75	976.75	
05/28/2019	SUPPLIER	GIBSON, LOIS H	450.00	450.00	
05/21/2019	ATTORNEY	GILBERT, STEVEN J	1,500.00	83,284.25	
05/28/2019	ATTORNEY	GILBERT, STEVEN J	950.00	84,234.25	
05/21/2019	SERVICE	GILLEN PEST CONTROL, INC	301.50	42,625.50	
05/28/2019	SERVICE	GILLEN PEST CONTROL, INC	335.00	42,960.50	
05/28/2019	EMPLOYEE REIMB.	GILLORY, AARON	216.00	2,496.00	
05/21/2019	ATTORNEY	GISENTANER, CHRISTOPER F	1,050.00	2,200.00	
05/21/2019	SERVICE	GLAZIER FOODS COMPANY	879.82	49,161.19	Note: 3
05/28/2019	SERVICE	GLAZIER FOODS COMPANY	3,643.81	52,805.00	
05/21/2019	EMPLOYEE REIMB.	GLENN, ANGELA SNOOK	200.70	362.70	
05/28/2019	SUPPLIER	GLOCK, INC	75.00	75.00	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	GLORIA J. BARNES	33,699.23		Note: 1
05/28/2019	EMPLOYEE REIMB.	GLOVER, TAMECIA	255.00	255.00	
05/21/2019	INTERPRETER	GOBERT, ALAIN JEAN	570.00	2,042.50	
05/21/2019	SUPPLIER	GOES SALES OF TEXAS	30,803.59	30,803.59	Note: 3
05/21/2019	SUPPLIER	GOMEZ FLOOR COVERING INC	18,200.00	179,720.71	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, BRYAN ERVIN	600.00		Note: 1
05/21/2019	ONE TIME VENDOR	GONZALEZ, JUAN	300.00	300.00	
05/21/2019	ATTORNEY	GONZALEZ, LISA MARIE	225.00	25,450.75	
05/21/2019	ATTORNEY	GONZALEZ, RALPH	300.00	33,368.75	
05/28/2019	ATTORNEY	GONZALEZ, RALPH	900.00	34,268.75	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	GOSS, MARITZA	400.00		Note: 1
05/21/2019	ATTORNEY	GRAHAM, KERRI	650.00	650.00	
05/21/2019	SUPPLIER	GRAINGER	5,034.23	107,695.17	
05/28/2019	SUPPLIER	GRAINGER	749.81	108,444.98	
05/21/2019	RENT	GRAND VILLA APARTMENTS	350.00	350.00	Note: 3
05/28/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	7,971.73	
05/21/2019	ATTORNEY	GREGORY, CHARLES C III	975.00	14,356.25	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	GRISELDA RIVERA	22.00		Note: 1
05/28/2019	SUPPLIER	GT DISTRIBUTORS, INC	8,161.16	15,219.05	

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05/28/2019	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	4,918.69	245,643.58
05/28/2019	SUPPLIER	GUARDIAN RFID	920.00	36,245.00
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	GUERRERO, GRACIELA	950.00	Note: 1
05/28/2019	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	190.59	5,689.28
05/21/2019	SUPPLIER	GULF COAST PAPER COMPANY	18,077.09	298,824.83
05/28/2019	SUPPLIER	GULF COAST PAPER COMPANY	8,259.88	307,084.71
05/21/2019	SUPPLIER	GULF COAST STABILIZED MATE	563.11	14,262.40 Note: 3
05/28/2019	EMPLOYEE REIMB.	HACKER, DANIELLE	162.00	162.00
05/28/2019	EMPLOYEE REIMB.	HANCOCK, MARJORIE W	295.00	462.87
05/21/2019	EMPLOYEE REIMB.	HARDY, LETICIA	87.56	521.91
05/28/2019	EMPLOYEE REIMB.	HARDY, LETICIA	582.38	1,104.29
05/28/2019	SUPPLIER	HAROLD'S AUTOMOTIVE	196.13	196.13
05/21/2019	RENT	HARRIS CO DEPT OF EDUCATION	3,419.00	36,311.90
05/21/2019	SERVICE	HARRIS CO TOLL RD AUTHORIT	393,910.57	3,372,669.39 Note: 3
05/28/2019	SERVICE	HARRIS COUNTY - J I M S	439.87	3,376,130.86
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	11.00	Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	150.00	Note: 1
05/21/2019	SERVICE	HARRIS COUNTY TREASURER	3,021.60	3,375,690.99
05/24/2019	EE BENEFIT/PAYROLL	HARTFORD LIFE	411.71	4,322.45 Note: 2
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	HEB	129.80	Note: 1
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	HEBERT, GERALD K JR	1,783.00	Note: 1
05/21/2019	ATTORNEY	HECKER, DON A	1,900.00	48,022.50
05/28/2019	EMPLOYEE REIMB.	HEDGES, KEVIN	235.00	489.72
05/21/2019	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	126.00	252.00
05/24/2019	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,680.48	32,503.89 Note: 2
05/28/2019	SUPPLIER	HELENA AGRI-ENTERPRISES LLC	31,580.00	35,042.00
05/21/2019	SUPPLIER	HELFMAN FORD INC	66,824.50	423,122.13 Note: 3
05/28/2019	SUPPLIER	HELFMAN FORD INC	8,782.06	431,904.19
05/21/2019	SUPPLIER	HENRY SCHEIN, INC	128.88	2,647.58
05/21/2019	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,041.24	9,948.17
05/28/2019	MEDICAL	HERNAEZ, IRENE DPM	142.86	2,635.81
05/21/2019	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	456.00
05/28/2019	EMPLOYEE REIMB.	HERNANDEZ, RODOLFO	54.00	54.00
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	HERRERA INC	1,013.05	Note: 1
05/28/2019	SUPPLIER	HESELBEIN TIRE SOUTHWEST	748.00	3,823.58
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	HIEU VAN THAI	4,950.00	Note: 1
05/28/2019	EMPLOYEE REIMB.	HILL, RUSSELL	249.44	249.44
05/21/2019	ATTORNEY	HILL, TIFFANY M	600.00	8,507.50
05/21/2019	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	478.80
05/28/2019	EMPLOYEE REIMB.	HOLLADAY, BOONE	153.82	573.09
05/28/2019	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	24,000.00
05/28/2019	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,837.76	48,592.45
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	HOSEIN, MOHAMED	400.00	Note: 1
05/21/2019	ATTORNEY	HOPKE, KURT	3,300.00	75,133.50
05/21/2019	EMPLOYEE REIMB.	HORACE, JERRELL	19.26	103.94
05/28/2019	MEDICAL	HOUSTON EYE ASSOCIATES	203.15	5,976.13
05/21/2019	SUPPLIER	HOUSTON FREIGHTLINER	3,183.00	750,907.40
05/28/2019	SUPPLIER	HOUSTON FREIGHTLINER	14,212.08	765,119.48
05/21/2019	SUPPLIER	HOUSTON MACK SALES AND SER	18.67	4,187.69
05/21/2019	SUPPLIER	HOUSTON MAP COMPANY	379.50	379.50
05/21/2019	MEDICAL	HOUSTON MEDICAL TESTING	13,857.50	58,161.80
05/28/2019	MEDICAL	HOUSTON METRO UROLOGY, PA	208.63	510.23
05/28/2019	SERVICE	HRBACEK, DEAN A	600.00	3,300.00
05/21/2019	ATTORNEY	HUDSON, SHELLY	651.00	9,831.55
05/28/2019	ATTORNEY	HUDSON, SHELLY	225.00	10,056.55
05/21/2019	ATTORNEY	HUGHES, DALLAS CRAIG	1,000.00	16,450.00
05/28/2019	SUPPLIER	HUNTER'S WINDOW TINT INC	5,345.00	8,059.00
05/21/2019	SUPPLIER	IDN-ACME INC	297.48	1,854.80
05/28/2019	ENGINEER	IDS ENGINEERING GROUP	4,978.00	249,405.11
05/28/2019	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	8,173.29	73,559.61

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05/21/2019	SUPPLIER	INGRAM LIBRARY SERVICES	643.69	58,037.90	
05/28/2019	SUPPLIER	INGRAM LIBRARY SERVICES	1,728.15	59,766.05	
05/28/2019	SUPPLIER	INKBLOTS	213.00	10,722.00	
05/21/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	685.00	7,072.75	
05/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	40,387.13	25,171,567.40	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	25,171,930.78	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,537,002.35	26,708,933.13	Note: 2
05/28/2019	SERVICE	ISANI CONSULTANTS, L P	27,662.00	576,285.15	
05/28/2019	SERVICE	ISI CONTRACTING, INC	444,240.75	1,801,095.56	
05/28/2019	SUPPLIER	J & J MACHINING, INC	6,300.00	10,805.00	
05/21/2019	ONE TIME VENDOR	JABLONSKI, SABRINA	350.00	350.00	
05/21/2019	SERVICE	JACKS LOCK & SAFE, INC	1,369.75	5,773.55	
05/28/2019	SERVICE	JACKS LOCK & SAFE, INC	6.00	5,779.55	
05/21/2019	EMPLOYEE REIMB.	JACQUELINE ROJAS	11.43	11.43	
05/21/2019	SUPPLIER	JAMES CONSTRUCTION GROUP,	24,237.98	172,748.25	
05/21/2019	SUPPLIER	JAMIESON MANUFACTURING	368.00	368.00	
05/21/2019	SUPPLIER	JANWAY COMPANY USA INC	3,360.00	19,842.90	
05/21/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,662.50	41,001.54	
05/28/2019	SUPPLIER	JEE WHOLESALE TIRES	335.90	4,727.09	
05/21/2019	SUPPLIER	JOHNSON CONTROLS FIRE	1,524.13	201,549.94	
05/21/2019	SUPPLIER	JOHNSON SUPPLY	1,483.36	39,621.92	Note: 3
05/21/2019	ATTORNEY	JOHNSON, KATHY J	270.00	16,110.00	
05/28/2019	ATTORNEY	JOHNSON, KATHY J	292.50	16,402.50	
05/21/2019	EMPLOYEE REIMB.	JONES, TENNILLE	206.14	1,027.34	
05/17/2019	SERVICE	JPMORGAN CHASE PCARD	174,355.44	1,113,052.11	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	JUAN CARLOS MIRANDA GONZAL	7,764.14		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	400.00		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 2	550.00		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	KATY ISD	135.00		Note: 1
05/28/2019	SERVICE	KEE, WILLIAM D III	600.00	5,100.00	
05/21/2019	ATTORNEY	KEMP, JAPULA	2,850.00	22,375.75	
05/28/2019	EMPLOYEE REIMB.	KENNEDY, H EVERETT	178.74	178.74	
05/28/2019	ATTORNEY	KERR, HENDERSHOT & CANNON, PC	510.00	17,872.50	
05/21/2019	EMPLOYEE REIMB.	KEULING, SHELENE	180.96	302.76	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	KEVIN RENDON	4,217.24		Note: 1
05/21/2019	ATTORNEY	KINCADE, JAMES P C	510.00	19,725.00	
05/21/2019	COURT REPORTER	KING-WITTU, ELIZABETH	2,439.00	26,044.15	
05/21/2019	SERVICE	KIRKHAM, MARIE	1,000.00	16,000.00	
05/21/2019	ATTORNEY	KLOSOWSKY, ALICIA	2,220.00	35,075.00	
05/21/2019	RENT	KNIGHTS INN	722.25	23,817.90	Note: 3
05/28/2019	RENT	KNIGHTS INN	642.00	24,459.90	
05/21/2019	SUPPLIER	KNOWLES PUBLISHING, INC	189.33	757.84	
05/21/2019	SERVICE	KONE INC	313.10	69,652.02	Note: 3
05/28/2019	ATTORNEY	KOVACH, JOHN THOMAS	537.50	4,712.50	
05/21/2019	EMPLOYEE REIMB.	KOVAR, JAIME	303.91	591.83	
05/21/2019	SERVICE	KRACHALA, CHARLES	219.09	589.28	
05/21/2019	ATTORNEY	KRATOCHVIL, REBEKAH	4,000.00	32,950.00	
05/28/2019	ATTORNEY	KRATOCHVIL, REBEKAH	7,561.25	40,511.25	
05/28/2019	EMPLOYEE REIMB.	KREJCI, CHERYL	135.00	135.00	
05/21/2019	SUPPLIER	KROGER SOUTHWEST	1,966.43	8,486.04	
05/28/2019	SUPPLIER	KRUEGER INTERNATIONAL, INC	71,722.68	228,655.55	
05/21/2019	EMPLOYEE REIMB.	KUBRICH, MICHAEL	96.00	4,975.84	
05/21/2019	ONE TIME VENDOR	KUMAR, RAPOLU VIJAYA	250.00	250.00	
05/28/2019	MEDICAL	LABORATORY CORPORATION	315.98	7,243.65	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LAMAR CONSOLIDATED ISD	1,081.50		Note: 1
05/21/2019	ONE TIME VENDOR	LAMAR EDUCATION AWARDS	1,000.00	1,000.00	
05/28/2019	RENT	LAMB, MICHAEL E	3,000.00	3,000.00	
05/21/2019	ATTORNEY	LANE, BRYAN ANTHONY	1,000.00	54,550.00	
05/21/2019	SERVICE	LANGUAGE LINE SERVICES, IN	645.48	5,492.80	
05/28/2019	SUPPLIER	LASER LABS, INC.	151.00	151.00	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	LAURA ELIZABETH HARGETT	60.00		Note: 1
05/21/2019	SERVICE	LAWRENCE SCRUSCH EST	1,200.00	1,200.00	Note: 3
05/28/2019	SUPPLIER	LEGACY FORD	249.00	379.00	

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05/21/2019	ONE TIME VENDOR	LELAND D PROMOTIONS	750.00	750.00
05/28/2019	EMPLOYEE REIMB.	LEONARD, RUHEE	255.00	322.10
05/21/2019	EMPLOYEE REIMB.	LESSEY-STALLWORTH, ALISHA	333.14	396.94
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	LEVINE, SIDNEY, TRUSTEE	4,135.69	Note: 1
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	LEVINE, SIDNEY, TRUSTEE	33,946.42	Note: 1
05/28/2019	SUPPLIER	LIBERTY FIRE PROTECTION	335.00	13,683.83
05/21/2019	OUTSIDE CONSEL	LINEBARGER GOGGAN BLAIR AN	44.17	3,905.22
05/28/2019	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	24,076.40	27,981.62
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	110.00	Note: 1
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	110.00	Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	796.41	Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	5,673.11	Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,646.42	Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,132.87	Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	2,745.38	Note: 1
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER, GOGGAN, BLAIR	15,680.00	Note: 1
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER, GOGGAN, BLAIR	41,680.00	Note: 1
05/21/2019	INVESTIGATOR	LINMARIE GARSEE & ASSOCIAT	362.50	7,693.75
05/21/2019	SUPPLIER	LIQUID ENVIRONMENTAL SOLUT	891.00	3,069.00
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	LISA PRATT	950.00	Note: 1
05/28/2019	SERVICE	LITERACY COUNCIL OF FORT BEND	3,378.07	26,763.45
05/21/2019	ENGINEER	LJA ENGINEERING, INC	3,424.00	569,682.61
05/28/2019	ENGINEER	LJA ENGINEERING, INC	2,280.25	571,962.86
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	LOCKWOOD & JONES PLLC	1.00	Note: 1
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	LOFTI, RAY	5,089.07	Note: 1
05/21/2019	SUPPLIER	LONE STAR FLAGS & FLAGPOLE	651.00	651.00
05/21/2019	RENT	LONE STAR INN	700.00	4,723.60 Note: 3
05/21/2019	RENT	LONE STAR INN	575.00	5,298.60 Note: 3
05/21/2019	ATTORNEY	LOPEZ, LINDSAY R	262.50	15,981.25
05/21/2019	EMPLOYEE REIMB.	LOPICCOLO, SAL	74.82	408.52
05/28/2019	EMPLOYEE REIMB.	LOPICCOLO, SAL	265.00	673.52
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	LOTFI, RAY	5,089.07	Note: 1
05/28/2019	ATTORNEY	LOVE DUCOTE LAW FIRM LLC	5,172.50	142,229.50
05/21/2019	ATTORNEY	LOVE, SHANNON LEIGH	300.00	137,057.00
05/21/2019	EMPLOYEE REIMB.	LOVELL, STEPHEN	176.14	221.48
05/28/2019	SUPPLIER	LUBE EQUIPMENT CO	873.00	4,577.55
05/28/2019	SUPPLIER	LUCRUM INVESTMENTS LLC	6,040.63	49,973.41
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	LUIS RIVAS	2,010.43	Note: 1
05/21/2019	ATTORNEY	LUSK, NANCY E	5,090.00	46,781.62
05/21/2019	SUPPLIER	M & D SUPPLY	622.63	6,037.85
05/21/2019	VISITING JUDGE	MALLIA, WAYNE J	386.32	1,914.60
05/21/2019	SUPPLIER	MARK'S PLUMBING PARTS	14,430.02	65,907.44 Note: 3
05/21/2019	EMPLOYEE REIMB.	MARSHALL, BRIAUNA	174.34	174.34
05/21/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,900.00	45,678.75
05/21/2019	EMPLOYEE REIMB.	MASON, AMBER	174.34	174.34
05/21/2019	INTERPRETER	MASTERWORD SERVICES, INC	818.95	6,237.81
05/28/2019	INTERPRETER	MASTERWORD SERVICES, INC	775.00	7,012.81
05/28/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	30.95	33,415.98
05/21/2019	ATTORNEY	MC DANIEL, CAROLYN	2,530.00	31,926.00
05/21/2019	ATTORNEY	MCCALLA, JAMES W	1,333.50	10,252.25
05/28/2019	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	27,530.06	92,653.48
05/28/2019	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	295.00	1,125.92
05/21/2019	SERVICE	MCDONALD & WESSENDORFF	71.00	24,730.38
05/21/2019	ATTORNEY	MCDONALD, SHAWN M	1,450.00	114,121.25
05/21/2019	EMPLOYEE REIMB.	MCELROY, JACQUELINE	390.49	390.49
05/21/2019	SERVICE	MCLEMORE BUILDING MAINTENA	33,590.89	629,675.40
05/21/2019	SUPPLIER	McMASTER-CARR SUPPLY CO	143.99	143.99
05/21/2019	RENT	ME INVESTMENTS LLC	350.00	350.00 Note: 3
05/28/2019	EMPLOYEE REIMB.	MEJORADO, DAVID	54.00	54.00
05/28/2019	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	167.04	2,428.76
05/28/2019	MEDICAL	MHS PHYSICIANS OF TEXAS	54.41	3,612.40
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	MICHELE N. BARTEE	1,544.36	Note: 1
05/21/2019	SUPPLIER	MIDWEST LIBRARY SERVICE	33.72	5,191.07

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05/28/2019	SUPPLIER	MIDWEST LIBRARY SERVICE	111.18	5,302.25	
05/28/2019	SUPPLIER	MIDWEST MEDICAL SUPPLY	375.80	450.50	
05/21/2019	SUPPLIER	MIDWEST TAPE	8,486.36	255,025.89	
05/21/2019	SUPPLIER	MIDWEST VETERINARY SUPPLY	1,262.61	43,010.72	Note: 3
05/28/2019	SERVICE	MIKE STONE ASSOCIATES INC	92,584.86	822,211.14	
05/28/2019	EMPLOYEE REIMB.	MILLARD, JOHN	174.68	174.68	
05/21/2019	ONE TIME VENDOR	MILLS, IRENE	250.00	250.00	
05/28/2019	RENT	MISSOURI CITY BAPTIST CHURCH	400.00	800.00	
05/28/2019	ATTORNEY	MITCHELL & DUFF, LLC	1,972.50	38,037.05	
05/21/2019	ATTORNEY	MONK, STEVEN D	2,412.50	33,420.00	
05/28/2019	ATTORNEY	MONK, STEVEN D	970.00	34,390.00	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	MORENO ESPINO, JOSUE EMANU	200.00		Note: 1
05/28/2019	SUPPLIER	MORNINGSTAR, INC	8,338.00	8,338.00	
05/21/2019	SUPPLIER	MORRISON SUPPLY COMPANY	1,232.57	17,466.25	
05/28/2019	EMPLOYEE REIMB.	MORSE, RANDALL W	235.00	790.74	
05/21/2019	SUPPLIER	MUELLER WATER CONDITIONING	1,863.52	16,274.13	
05/28/2019	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	30,218.00	237,988.38	
05/28/2019	EMPLOYEE REIMB.	MULLINIX, BRENDA G	305.00	305.00	
05/21/2019	EMPLOYEE REIMB.	MUNOZ, JEANETTE	5.00	74.84	
05/28/2019	EMPLOYEE REIMB.	MUNOZ, JEANETTE	107.47	182.31	
05/21/2019	SUPPLIER	MUSTANG CAT	647.04	358,823.47	
05/28/2019	SUPPLIER	MUSTANG CAT	2,324.04	361,147.51	
05/21/2019	RENT	MUSTANG CROSSING APARTMENT	350.00	10,047.43	Note: 3
05/21/2019	SUPPLIER	MVM, INC	26,820.79	282,996.63	
05/21/2019	SERVICE	NARUM, KAREN	220.00	3,025.00	
05/21/2019	SUPPLIER	NASHVILLE MEDICAL & EMS	276.60	5,024.42	
05/28/2019	SUPPLIER	NASHVILLE MEDICAL & EMS	432.00	5,456.42	
05/21/2019	ATTORNEY	NASSIF, MICHAEL	15,400.00	54,702.50	
05/28/2019	SUPPLIER	NATIONAL WEBBING PRODUCTS	1,640.00	1,640.00	
05/21/2019	SERVICE	NATIONAL WINDOW CLEANING C	2,645.00	31,385.00	
05/21/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	150.00	491,068.74	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	33,207.29	524,276.03	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	1,198.00	525,474.03	Note: 2
05/28/2019	SUPPLIER	NCS PEARSON, INC	50.00	2,051.80	
05/21/2019	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	250.00	2,897.00	
05/21/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	10.94	5,792.38	
05/28/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	20.47	5,812.85	
05/21/2019	SERVICE	NEMO-Q, INC	114.00	9,031.00	
05/28/2019	SERVICE	NEMO-Q, INC	1,773.00	10,804.00	
05/21/2019	SUPPLIER	NEW FIRST INSURORS	843.00	4,534.00	Note: 3
05/28/2019	SUPPLIER	NEW YORK TIMES	1,308.00	1,308.00	
05/21/2019	ONE TIME VENDOR	NEWTON, SAMANTHA	250.00	250.00	
05/28/2019	RENT	NGOC DANG, LINDA	1,200.00	1,200.00	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, TINA	5,019.89		Note: 1
05/28/2019	SERVICE	NI GOVERNMENT SERVICES INC	105.44	519.07	
05/21/2019	INTERPRETER	NIGHTINGALE INTERPRETING	632.50	1,677.50	
05/28/2019	MEDICAL	NITHIANANTHAM, SOWMINI	4,100.00	61,950.00	
05/21/2019	ATTORNEY	NJOKU, MICHAEL N	2,632.50	51,981.50	
05/28/2019	ATTORNEY	NJOKU, MICHAEL N	2,167.50	54,149.00	
05/24/2019	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	504.46	8,575.82	Note: 2
05/28/2019	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	242.00	10,085.02	
05/28/2019	EMPLOYEE REIMB.	NOVOSAD, RONALD	264.00	264.00	
05/21/2019	ATTORNEY	NWANGUMA, GRACE	750.00	12,357.50	
05/21/2019	SUPPLIER	NWN CORPORATION	38,953.91	623,372.82	Note: 3
05/28/2019	SUPPLIER	NWN CORPORATION	39,030.17	662,402.99	
05/28/2019	MEDICAL	OAKBEND MEDICAL CENTER	21,511.59	706,073.42	
05/28/2019	MEDICAL	OAKBEND MEDICAL GROUP	340.36	16,015.01	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	OBANOR, KENNEDY TAIWO	475.00		Note: 1
05/21/2019	ONE TIME VENDOR	OBEROI, RICKI R OR ASRA R	744.30	1,769.00	Note: 3
05/21/2019	MEDICAL	O'BRIEN COUNSELING SERVICE	420.00	3,972.50	
05/28/2019	MEDICAL	OEI, BENJAMIN M D	8,750.00	26,250.00	
05/21/2019	SUPPLIER	OFFICE DEPOT	13,285.79	789,721.83	
05/21/2019	SUPPLIER	OFFICE DEPOT	2,413.50	792,135.33	

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05/28/2019	SUPPLIER	OFFICE DEPOT	20,998.72	813,134.05	
05/24/2019	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	3,249.21	Note: 2
05/21/2019	SUPPLIER	OKLAHOMA TURNPIKE AUTHORIT	492.92	4,183.19	Note: 3
05/21/2019	SUPPLIER	OLYMPIA BUSINESS PRODUCTS	8,245.39	8,510.89	
05/21/2019	MEDICAL	OMEGA LABORATORIES, INC	5,678.00	39,302.00	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	98.18		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	827.74		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	106.96		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	592.83		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	243.57		Note: 1
05/21/2019	SERVICE	ONSITEDECALS, LLC	13,380.00	40,072.03	Note: 3
05/28/2019	SERVICE	ONSITEDECALS, LLC	322.00	40,394.03	
05/28/2019	MEDICAL	ORDONEZ, CONRADO, MD PA	142.37	841.51	
05/21/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	105.34	8,445.62	
05/28/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	499.53	8,945.15	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	ORIA, PRESTON THOMAS	750.00		Note: 1
05/28/2019	RENT	ORLANDO, SAMUEL	600.00	600.00	
05/21/2019	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	288.00	
05/21/2019	SUPPLIER	OSBURN ASSOCIATES, INC	1,220.70	25,860.20	
05/28/2019	SUPPLIER	OSBURN ASSOCIATES, INC	3,105.00	28,965.20	
05/21/2019	EMPLOYEE REIMB.	OSHODI, SHAKIRAT	126.00	126.00	
05/21/2019	SERVICE	OSPREY RESEARCH CORP	16,075.55	118,695.55	
05/28/2019	SUPPLIER	OTHON, INC	26,881.20	322,825.80	
05/21/2019	SUPPLIER	OVERDRIVE, INC	21,668.68	110,090.20	
05/21/2019	EMPLOYEE REIMB.	OXLEY, TIM	96.00	864.00	
05/28/2019	EMPLOYEE REIMB.	OXLEY, TIM	96.00	960.00	
05/28/2019	SUPPLIER	P SQUARED EMULSIONS	37,600.82	204,515.26	
05/21/2019	SUPPLIER	PAMELA PRINTING COMPANY	525.00	825.00	
05/28/2019	SUPPLIER	PARADIGM CONSTRUCTION LLC	358,207.00	3,689,512.00	
05/21/2019	SERVICE	PARKS YOUTH RANCH, INC	4,945.62	43,093.93	
05/21/2019	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	783.39	
05/21/2019	EMPLOYEE REIMB.	PASCUAL, CLAUDE A	216.00	342.00	
05/28/2019	SUPPLIER	PAYMENTUS GROUP, INC	700.00	2,812.50	
05/21/2019	SUPPLIER	PCPC DIRECT, LTD	447.00	24,221.20	
05/28/2019	SUPPLIER	PCPC DIRECT, LTD	1,080.00	25,301.20	
05/24/2019	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,070.35	65,108.83	Note: 2
05/21/2019	ATTORNEY	PEARCE, LISA	1,027.50	6,487.50	
05/21/2019	EMPLOYEE REIMB.	PENA, J. T.	253.28	253.28	
05/21/2019	EMPLOYEE REIMB.	PENA, LAETICIA	73.60	356.62	
05/28/2019	SERVICE	PERCHERON LLC	20,416.09	53,148.08	
05/28/2019	SUPPLIER	PERFORMANCE TRUCK	154.00	1,061,983.29	
05/21/2019	ATTORNEY	PERZ, IRA F	1,900.00	15,200.00	
05/28/2019	ATTORNEY	PERZ, IRA F	1,800.00	17,000.00	
05/28/2019	EMPLOYEE REIMB.	PETRILLA, BRIAN	216.00	645.02	
05/21/2019	SUPPLIER	PETSMART #0631	349.91	1,495.02	
05/28/2019	SUPPLIER	PFC PRODUCTS, INC	118.00	3,879.66	
05/21/2019	EMPLOYEE REIMB.	PFEIFFER, JUSTIN	280.59	517.90	
05/28/2019	SERVICE	PGAL	12,225.60	528,303.71	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	PHAM, HUNG	475.00		Note: 1
05/21/2019	ATTORNEY	PHOENIX, JOYCE	400.00	13,543.75	
05/21/2019	SERVICE	PHONOSCOPE ENTERPRISES GRO	169.70	763.65	Note: 3
05/28/2019	EMPLOYEE REIMB.	PICKENS, DERRICK	126.00	126.00	
05/21/2019	SUPPLIER	PITNEY BOWES GLOBAL	11,967.69	247,924.81	
05/21/2019	SUPPLIER	POSITIVE PROMOTIONS, INC	3,637.05	7,067.36	
05/21/2019	ATTORNEY	POST, CARLA	8,500.00	46,900.00	
05/21/2019	SERVICE	POWELL, REGINALD	162.00	162.00	
05/21/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	527.44	20,314.25	
05/28/2019	SUPPLIER	PREPAID TECHNOLOGIES	3,698.80	23,058.21	
05/28/2019	SUPPLIER	PRINTMAILPRO	1,830.00	3,660.00	
05/21/2019	ONE TIME VENDOR	PROFESSIONAL TEAM ROPERS	5,520.00	6,920.00	
05/21/2019	SUPPLIER	PROFESSIONAL TURF PRODUCTS	102.55	2,415.31	
05/28/2019	SERVICE	PROPERTY ACQUISITION	32,872.50	863,550.04	
05/21/2019	SERVICE	PROSPERITY BANK	4,367.61	148,949.47	

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05/28/2019	SERVICE	PROSPERITY BANK	13.00	148,962.47	
05/21/2019	SERVICE	PS LIGHTWAVE INC	34,611.85	310,812.19	Note: 3
05/21/2019	SUPPLIER	PURA FLO CORPORATION	180.00	1,979.90	
05/28/2019	SERVICE	Q C LABORATORIES, INC	5,591.00	11,625.50	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	QUINTANILLA, MIDEA C	950.00		Note: 1
05/28/2019	SUPPLIER	R B EVERETT & COMPANY	263.51	42,592.63	
05/21/2019	ATTORNEY	RACER, MARK W	675.00	14,131.25	
05/28/2019	ATTORNEY	RADLER, JOSEPH F III	195.00	195.00	
05/21/2019	EMPLOYEE REIMB.	RAILSBACK, LISA	323.70	1,498.84	
05/21/2019	SUPPLIER	RAINBOW WATER PURIFICATION	1,556.00	7,780.00	
05/21/2019	EMPLOYEE REIMB.	RAMIREZ, MARIA E	57.42	382.57	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	RANGEL, GRACE ALINA	400.00		Note: 1
05/21/2019	EMPLOYEE REIMB.	RANGEL, MICHELLE	235.00	312.20	
05/28/2019	SUPPLIER	RAPTOR TECHNOLOGIES, LLC	467.50	467.50	
05/21/2019	RENT	READING PARK APARTMENTS	500.00	2,467.00	Note: 3
05/21/2019	RENT	READING PARK APARTMENTS	500.00	2,967.00	Note: 3
05/21/2019	SUPPLIER	READYREFRESH	780.15	28,069.44	Note: 3
05/28/2019	SUPPLIER	READYREFRESH	328.38	28,397.82	
05/21/2019	SUPPLIER	RECORDED BOOKS, INC	532.40	10,056.76	
05/28/2019	SUPPLIER	RECREATION SUPPLY CO., INC.	145.50	145.50	
05/28/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	3,954.50	111,237.75	
05/21/2019	SUPPLIER	REFLECTION PRINTING	353.00	40,500.85	
05/28/2019	SUPPLIER	REFLECTION PRINTING	2,490.00	42,990.85	
05/21/2019	SERVICE	RELIANT ENERGY RETAIL SERV	2,125.81	77,055.60	Note: 3
05/28/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	726.60	77,782.20	
05/28/2019	SERVICE	REMOTE MONITORING SYSTEMS, LLC	200.00	29,525.00	
05/28/2019	SERVICE	RENCHER, CHARLES G	300.00	1,800.00	
05/21/2019	SERVICE	RENFROW & COMPANY, INC	790.00	12,189.32	
05/28/2019	SERVICE	RENFROW & COMPANY, INC	480.00	12,669.32	
05/28/2019	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	161.50	19,561.82	
05/21/2019	EMPLOYEE REIMB.	REPROGLE, STEVEN	175.47	584.23	
05/21/2019	SUPPLIER	REPUBLIC WASTE SERVICES	328.23	21,831.24	
05/21/2019	SUPPLIER	RESEARCH PRESS COMPANY INC	351.91	351.91	
05/28/2019	SERVICE	REYNOLDS, SMITH & HILLS, INC	4,245.30	102,005.13	
05/28/2019	EMPLOYEE REIMB.	RICE, KRYSTEN	192.02	192.02	
05/21/2019	SUPPLIER	RICOH USA, INC	468.36	4,086.73	
05/28/2019	SUPPLIER	RIDGEGATE COMMUNITY	400.00	800.00	
05/21/2019	RENT	RIVERBEND RV PARK &	350.00	350.00	Note: 3
05/21/2019	SUPPLIER	RLI	100.00	393.00	
05/28/2019	SUPPLIER	ROAD BROTHERS HIGHWAY TRAFFIC	1,235.00	2,255.00	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT C LANE	95.00		Note: 1
05/28/2019	ENGINEER	ROBERTS ENGINEERING GROUP	7,050.00	9,759.50	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	ROBINSON, ANDREW	200.00		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	ROBINSON, COLBY	750.00		Note: 1
05/28/2019	EMPLOYEE REIMB.	RODRIGUEZ, BRANDON	54.00	54.00	
05/28/2019	SUPPLIER	RODRIGUEZ, HECTOR R	810.69	4,925.54	
05/21/2019	EMPLOYEE REIMB.	ROLLINS, TAYLOR	198.00	324.00	
05/28/2019	SUPPLIER	ROMCO EQUIPMENT COMPANY	210.70	27,313.85	
05/21/2019	MEDICAL	ROSENBERG DENTAL GROUP	180.00	2,642.00	
05/28/2019	MEDICAL	ROSENBERG DENTAL GROUP	120.00	2,762.00	
05/28/2019	SUPPLIER	ROSENBERG TRACTOR	191.26	9,198.47	
05/28/2019	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	945.31	7,737.14	
05/28/2019	SERVICE	RPS	58,934.88	897,090.79	
05/28/2019	SERVICE	S & B INFRASTRUCTURE	32,779.05	258,424.21	
05/21/2019	SUPPLIER	S & C CONSTRUCTION CO, INC	140,826.40	539,009.80	Note: 3
05/28/2019	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	166.78	2,446.98	
05/21/2019	EMPLOYEE REIMB.	SANCHEZ, JORGE	897.96	10,355.66	
05/21/2019	ATTORNEY	SANKEY, DARREN	675.00	1,325.00	
05/21/2019	ATTORNEY	SANSOM, GEOFFREY	560.00	3,980.00	
05/28/2019	SUPPLIER	SCHAUMBURG AND POLK	31,140.00	311,944.49	
05/21/2019	RENT	SCHLITZKUS, SANDY GARAE	150.00	2,000.00	Note: 3
05/28/2019	EMPLOYEE REIMB.	SCHMITT, BRIAN	264.00	432.00	
05/21/2019	ATTORNEY	SCOTT, ANNIE	450.00	19,666.45	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/28/2019	ATTORNEY	SCOTT, ANNIE	2,425.00	22,091.45	
05/21/2019	ONE TIME VENDOR	SCOTT, CHRISTOPHER	750.00	750.00	
05/28/2019	ATTORNEY	SCOTT, ROBERT LEE	800.00	800.00	
05/28/2019	EMPLOYEE REIMB.	SEALS, FINIS	29.77	248.34	
05/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	500.00	730,085.25	Note: 2
05/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	525.00	730,610.25	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	37,125.11	767,735.36	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	7,523.44	775,258.80	Note: 2
05/21/2019	ATTORNEY	SESSION, RHONDA J	2,350.00	15,925.00	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	SEWART, ANNA	2,933.92		Note: 1
05/28/2019	SUPPLIER	SF MOBILE-VISION INC	6,376.50	212,239.22	
05/21/2019	EMPLOYEE REIMB.	SHEPARD, PATRIECE	341.72	981.87	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	SHERRI ROSS	3,140.68		Note: 1
05/21/2019	SUPPLIER	SHERWIN WILLIAMS CO	159.93	15,023.88	Note: 3
05/21/2019	SUPPLIER	SHERWIN WILLIAMS CO	19.70	15,183.81	Note: 3
05/21/2019	SUPPLIER	SHERWIN WILLIAMS CO	715.29	15,899.10	Note: 3
05/21/2019	SUPPLIER	SHERWIN WILLIAMS CO	386.16	16,285.26	Note: 3
05/21/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	6,361.14	709,714.11	
05/28/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,558.00	711,272.11	
05/21/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	3,368.49	26,847.42	
05/28/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	175.96	27,023.38	
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	SIENNA PLANTATION C/O	6,846.03		Note: 1
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	SIENNA PLANTATION C/O	8,847.11		Note: 1
05/28/2019	EMPLOYEE REIMB.	SIMON, JERRY	126.00	126.00	
05/21/2019	ATTORNEY	SIMS, BRANDON	1,350.00	17,940.00	
05/28/2019	ATTORNEY	SIMS, BRANDON	1,240.00	19,180.00	
05/28/2019	SUPPLIER	SIRCHIE FINGER PRINT	151.00	7,954.60	
05/21/2019	ATTORNEY	SIYANBADE, TEMITOPE	225.00	3,240.00	
05/21/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	745.13	124,330.19	
05/28/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,311.17	130,641.36	
05/21/2019	ATTORNEY	SMITH, WADE BENNETT	100.00	6,512.00	
05/21/2019	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	154.40	1,133.68	
05/21/2019	SERVICE	SNIDER, ANGELA	4,000.00	16,000.00	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	SOLIS, EDISON FERNANDO ARM	475.00		Note: 1
05/21/2019	SERVICE	SOLIS, KETA	1,929.50	30,872.00	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	SONIA MARIE CHAVEZ	34.00		Note: 1
05/28/2019	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00	30,000.00	
05/28/2019	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	590.63	16,652.64	
05/28/2019	SUPPLIER	SOUTH TEXAS GRAPHIC	2,995.00	12,786.00	
05/21/2019	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	405.00	
05/28/2019	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	7,172.16	14,750.17	
05/21/2019	EMPLOYEE REIMB.	SPENCER, MARCUS	151.38	151.38	
05/28/2019	EMPLOYEE REIMB.	SPENCER, MARCUS	255.00	406.38	
05/21/2019	RENT	SPRINGFIELD APARTMENTS	350.00	1,400.00	
05/21/2019	SUPPLIER	SPRINT FORT BEND COUNTY	44.00	8,536.00	
05/28/2019	SUPPLIER	SPRINT FORT BEND COUNTY	121.00	8,657.00	
05/28/2019	MEDICAL	SRX OPTICAL	500.00	10,460.00	
05/28/2019	COURT REPORTER	STAPP, SHERYL E	645.00	6,741.51	
05/21/2019	SUPPLIER	STATE BAR OF TEXAS	297.00	4,099.00	
05/28/2019	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00	40,000.00	
05/21/2019	ATTORNEY	STEELE, CORINNA	2,145.00	36,540.00	
05/28/2019	ATTORNEY	STEVENS, JAMES A	2,650.00	62,042.25	
05/21/2019	ATTORNEY	STEVENS, SYNGMAN R JR	4,200.00	29,405.00	
05/21/2019	ATTORNEY	STILLER, DAVE	1,575.00	74,040.00	
05/21/2019	ATTORNEY	STRANGE, JEFF	1,800.00	53,768.75	
05/28/2019	EMPLOYEE REIMB.	STREDICK, KRYSTAL	374.28	548.62	
05/28/2019	SERVICE	STRIKE WATER SERVICES LLC	1,940.00	9,730.00	
05/21/2019	SUPPLIER	STRIPES & STOPS COMPANY, I	9,011.98	254,373.86	
05/28/2019	SUPPLIER	STRIPES & STOPS COMPANY, INC	46,115.86	300,489.72	
05/28/2019	RENT	SUGAR LAKES CLUBHOUSE	125.00	250.00	
05/28/2019	RENT	SUGAR LAND CHURCH OF GOD	150.00	300.00	
05/28/2019	RENT	SUGAR RIDGE TOWNHOMES	999.00	3,198.00	
05/21/2019	SUPPLIER	SUNOCO, LLC	61,706.41	1,804,797.35	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/21/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIA	9,700.00	11,547.31	Note: 3
05/28/2019	SERVICE	SWC SOLUTIONS, LP	191,726.96	1,447,541.64	
05/21/2019	ATTORNEY	SYED, FIZA	400.00	1,325.00	
05/28/2019	SUPPLIER	SYMBOLARTS, LLC	3,155.00	5,901.66	
05/28/2019	MEDICAL	SYNERGY RADIOLOGY, PA	189.79	665.06	
05/28/2019	SERVICE	TALLAS, BOBBIE ANN	600.00	2,700.00	
05/15/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	4,340.61		Note: 1
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	19,172.98		Note: 1
05/22/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	1,468.66		Note: 1
05/22/2019	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	11,013.73		Note: 1
05/28/2019	EMPLOYEE REIMB.	TAYLOR, PRISCILLA COLEMAN	126.00	126.00	
05/28/2019	MEDICAL	TCSI, LLC	4,869.00	26,292.60	
05/28/2019	SUPPLIER	TELE-COMMUNICATION, INC	18,450.00	48,723.28	
05/21/2019	SUPPLIER	TELETOWER	179,789.21	179,789.21	Note: 3
05/28/2019	SUPPLIER	TERRA ASSOCIATES, INC	24,738.00	1,129,519.85	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	TERRANCE WAYNE SMITH	25.00		Note: 1
05/21/2019	SUPPLIER	TEX AIR FILTERS	2,322.48	29,795.91	
05/21/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	260.00	335,435.14	
05/21/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	260.00	335,695.14	
05/28/2019	SERVICE	TEXAS CONTRACTORS EQUIPMENT	189.20	189.20	
05/15/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	27,771.66	19,655,760.36	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,200,030.65	20,855,791.01	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUS	9,860.44	148,149.41	Note: 2
05/28/2019	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	2,636.40	66,562.42	
05/21/2019	SERVICE	TEXAS DEPT OF LICENSING	100.00	3,280.00	Note: 3
05/28/2019	MEDICAL	TEXAS DIGESTIVE DISEASE	256.09	11,236.21	
05/21/2019	SUPPLIER	TEXAS DISTRICT COURT ALLIA	50.00	350.00	
05/24/2019	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	330.45	5,662.57	Note: 2
05/28/2019	SUPPLIER	TEXAS MARKING PRODUCTS LTD	17.96	880.46	
05/24/2019	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOC	3,626.00	55,314.00	Note: 2
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	181.05		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	550.80		Note: 1
05/21/2019	SUPPLIER	TEXAS SPORTS EQUIPMENT	6,268.00	6,268.00	
05/21/2019	SERVICE	THE ARC OF FORT BEND COUNTY	3,150.65	19,208.84	
05/15/2019	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	135,305.42	Note: 2
05/21/2019	EE BENEFIT/PAYROLL	THE HARTFORD	100.00	135,405.42	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	THE HARTFORD	6,345.03	141,750.45	Note: 2
05/28/2019	SUPPLIER	THE HURT COMPANY, INC	118.08	24,232.20	
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	THE LANE LAW FIRM	3.00		Note: 1
05/21/2019	SUPPLIER	THE LETCO GROUP, LLC	1,058.70	1,482.85	Note: 3
05/21/2019	FEE OFF/BOND/REGISTRY/TAX	THE OAKS OF ROSNEBERG C/O	5,613.49		Note: 1
05/21/2019	SUPPLIER	THE OFFICE PAL INC	1,431.60	61,296.05	
05/28/2019	SUPPLIER	THE OFFICE PAL INC	274.19	61,570.24	
05/28/2019	SERVICE	THE SPEEDY STICKER STOP, INC	51.00	1,390.00	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	THOMAS N THURLOW & ASSOCIA	48.00		Note: 1
05/21/2019	EMPLOYEE REIMB.	THOMPSON, CHARANN	390.49	413.81	
05/28/2019	COURT REPORTER	THOMPSON, SYLVIA	2,214.50	4,579.00	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMEN	47.07		Note: 1
05/21/2019	SUPPLIER	THOMSON REUTERS - WEST	21,188.89	249,516.64	
05/28/2019	SUPPLIER	THOMSON REUTERS - WEST	2,366.00	251,882.64	
05/21/2019	INTERPRETER	TIANLU CHINESE LANGUAGE/CU	500.00	1,968.75	
05/28/2019	SUPPLIER	TIME CLOCK SALES & SERVICE CO	296.00	1,673.84	
05/28/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	216.00	2,370.00	
05/21/2019	ATTORNEY	TORRES, ROSS	537.50	25,787.50	
05/28/2019	ATTORNEY	TORRES, ROSS	300.00	26,087.50	
05/28/2019	MEDICAL	TOWN CENTER ENT	46.73	1,107.26	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	TOWN OF KINGSBRIDGE	890.04		Note: 1
05/28/2019	SUPPLIER	TOWNEWEST HOMEOWNERS ASSOC INC	150.00	300.00	
05/28/2019	SERVICE	TRAF-TEX, INC	13,181.40	299,242.50	
05/21/2019	SERVICE	TRAINING STRATEGIES, INC	600.00	3,500.00	
05/28/2019	SERVICE	TRANSAMERICA PREMIER LIFE INS	142,481.43	1,238,675.92	
05/28/2019	SERVICE	TRANSCORE, LP	76,444.05	1,152,418.54	
05/28/2019	SERVICE	TRAVIS COUNTY CLERK	2,165.00	10,898.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	TRIMART	801.61		Note: 1
05/24/2019	FEE OFF/BOND/REGISTRY/TAX	TRIMART EXPRESS	293.00		Note: 1
05/21/2019	SUPPLIER	TRON ELECTRIC INC	2,925.00	65,377.25	
05/21/2019	ATTORNEY	TU, PAUL	3,600.00	108,460.36	
05/21/2019	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	90.00	429.29	
05/15/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	542.00	587,125.88	Note: 2
05/24/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	34,930.73	622,056.61	Note: 2
05/21/2019	SERVICE	TXU ENERGY	481.08	56,272.91	Note: 3
05/21/2019	SERVICE	TXU ENERGY	159.44	56,432.35	Note: 3
05/28/2019	SERVICE	TXU ENERGY	328.64	56,760.99	
05/21/2019	SERVICE	TYLER TECHNOLOGIES, INC	150.00	648,741.16	
05/28/2019	EMPLOYEE REIMB.	TYRRELL, TROY	72.22	548.02	
05/24/2019	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATIO	413.97	7,018.10	
05/20/2019	FEE OFF/BOND/REGISTRY/TAX	UJARI, OBINNA	3,732.80		Note: 1
05/21/2019	ATTORNEY	UKANI, NAWAZ	450.00	2,300.00	
05/28/2019	ATTORNEY	UKANI, NAWAZ	450.00	2,750.00	
05/21/2019	SUPPLIER	ULINE INC	1,647.59	20,733.65	
05/28/2019	SUPPLIER	ULINE INC	94.14	20,827.79	
05/28/2019	SERVICE	UNDERGROUND, INC	754.38	931.85	
05/21/2019	SERVICE	UNITED PARCEL SERVICE	125.10	3,900.71	
05/28/2019	SERVICE	UNITED PARCEL SERVICE	242.61	4,143.32	
05/28/2019	SERVICE	UNITED SITE SERVICES	1,197.85	5,315.46	
05/21/2019	MEDICAL	UNLIMITED CHOICES TO RECOV	140.00	1,705.00	
05/21/2019	SUPPLIER	URETEK USA, INC	108,944.42	221,771.01	Note: 3
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	VANESSA R WINTON	33.00		Note: 1
05/21/2019	SERVICE	VERTIV CORPORATION	19,357.80	31,798.80	
05/21/2019	RENT	VICTORIA GARDEN APARTMENTS	350.00	10,815.00	Note: 3
05/28/2019	RENT	VICTORIA GARDEN APARTMENTS	350.00	11,165.00	
05/21/2019	ATTORNEY	VIJ, VIKRAM	2,300.00	24,600.00	
05/21/2019	EMPLOYEE REIMB.	VILLARREAL, ANGELITA	26.91	26.91	
05/16/2019	FEE OFF/BOND/REGISTRY/TAX	VILT & ASSOCIATES PC	90.00		Note: 1
05/28/2019	SUPPLIER	VON'S AVIONICS INC	600.00	600.00	
05/28/2019	SERVICE	VOR-TEX INDUSTRIES	413.93	20,453.03	
05/28/2019	EMPLOYEE REIMB.	WALGER, KELLY	264.00	264.00	
05/28/2019	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES LLC	84.61	7,343.87	
05/21/2019	SERVICE	WCA WASTE CORPORATION	309.00	54,571.34	
05/28/2019	SERVICE	WCA WASTE CORPORATION	188.15	54,759.49	
05/28/2019	SERVICE	WEBBER, LLC	4,121.41	11,101,849.87	
05/21/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	45.00	6,755.20	
05/28/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	706.10	7,461.30	
05/21/2019	ATTORNEY	WHITE, LEWIS	750.00	17,425.00	
05/28/2019	SERVICE	WHITLEY PENN LLP	55,200.00	199,150.00	
05/21/2019	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	8.40	16,580.32	
05/21/2019	EMPLOYEE REIMB.	WILKINS, RANDY	162.00	162.00	
05/28/2019	SUPPLIER	WILLIAM S HEIN & CO INC	340.71	5,412.71	
05/21/2019	EMPLOYEE REIMB.	WILLIAMS, DAVID	162.00	288.00	
05/28/2019	ONE TIME VENDOR	WILLIAMS, KRYSTAL	175.00	175.00	
05/28/2019	ONE TIME VENDOR	WILLIAMS, ROSALYN	125.00	125.00	
05/28/2019	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	472.01	
05/28/2019	INVESTIGATOR	WILLIS, JAMES R	6,000.00	15,393.75	
05/21/2019	SERVICE	WINDSTREAM COMMUNICATIONS	108.46	28,087.80	
05/21/2019	EMPLOYEE REIMB.	WINOGRAD, MARY BETH	174.00	174.00	
05/21/2019	ATTORNEY	WINTERGILL, DWIGHT DAVID	150.00	27,247.50	
05/28/2019	ATTORNEY	WINTERGILL, DWIGHT DAVID	1,200.00	28,447.50	
05/21/2019	ATTORNEY	WISNER, VICTOR	1,350.00	21,180.00	
05/21/2019	SERVICE	WITTENBURG, MICHELLE	4,000.00	34,000.00	
05/21/2019	RENT	WLECZYK, FLORENCE	350.00	350.00	Note: 3
05/21/2019	SUPPLIER	WOODCRAFT #334	411.98	7,440.50	Note: 3
05/28/2019	MEDICAL	WOODWARD ACADEMY	4,869.00	39,925.80	
05/28/2019	SUPPLIER	WORKPLACE SOLUTIONS, INC	13,029.06	167,477.84	
05/21/2019	SUPPLIER	WYATT RESOURCES, INC	1,449.40	76,796.56	
05/28/2019	SUPPLIER	WYATT RESOURCES, INC	28,635.56	105,432.12	
05/21/2019	SUPPLIER	WYLIE MANUFACTURING CO	334.38	6,965.76	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
05/21/2019	SERVICE	YELLOWSTONE LANDSCAPE	3,814.93	292,303.23
05/28/2019	SERVICE	YELLOWSTONE LANDSCAPE	16,535.00	308,838.23
05/21/2019	ATTORNEY	YEVERINO, FRANCISCO	900.00	11,925.00
05/23/2019	FEE OFF/BOND/REGISTRY/TAX	ZARIN HASSANZEI	475.00	
			<u>10,265,555.10</u>	

Note: 1

Note: Checks released prior to 05/28/2019 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 \$435,472.57

(2): Payroll and Employee Benefits Payments of \$3,187,473.45

(3): Time Sensitive Payments of \$1,447,024.70

Total Payments less time sensitive payments \$8,818,530.40

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	24,036.00
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	AMANI ENGINEERING, INC	17,471.90
2015 CW PARKS BOND PROP 1	ARCHI TECHNICS/3, INC	2,295.00
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	799.84
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	44,227.44
2017 ENVIRONMENTAL SERVICES	BIO WEST INC	9,127.65
PEEK 17307	CIVIL TECH ENGINEERING, INC	25,038.00
SHERIFF ADMIN BLDG PROP 4	COMMERCIAL ELECTRONICS CORP	23,532.33
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	193,452.81
MED EXAMINER OFFICE PROP 4	CRAIN GROUP	218,413.04
17111 FM 521	DANNENBAUM ENGINEERING CORP	142,984.25
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	EARTH ENGINEERING, INC	10,371.51
CANE ISLAND 17308	EDMINSTER, HINSHAW, RUSS AND	20,404.50
BELKNAP 17211	EJES INCORPORATED	19,168.75
2015 CW PARKS BOND PROP 1	FROST CONSTRUCTION COMPANY	49,888.43
BEECHNUT: FM 1464 EAST TO LOBERA #13201	GEOTECH ENGINEERING & TESTING	7,589.75
RANSOM ROAD 17103	IDS ENGINEERING GROUP	2,310.00
BELLAIRE & WESTMOOR 17209	IDS ENGINEERING GROUP	2,668.00
CONSTRUCTION MANAGEMENT 13003x	ISANI CONSULTANTS, L P	27,662.00
Bamore to Transport Facility	ISI CONTRACTING, INC	290,421.72
MO CITY LIBRARY EXPAN PROP 3	KRUEGER INTERNATIONAL, INC	71,722.68
MO CITY LIBRARY EXPAN PROP 3	MCCOY WORKPLACE SOLUTIONS	27,530.06
2015 CW PARKS BOND PROP 1	OFFICE DEPOT	799.20
MO CITY LIBRARY EXPAN PROP 3	OFFICE DEPOT	3,690.00
LAKE OLYMPIA: HURRICANE LNT0 CALIF	OTHON, INC	26,881.20
MO CITY LIBRARY EXPAN PROP 3	PARADIGM CONSTRUCTION LLC	358,207.00
17407 OWENS RD SEG 2	PGAL	12,225.60
MED EXAMINER OFFICE PROP 4	Q C LABORATORIES, INC	5,591.00
MED EXAMINER OFFICE PROP 4	ROBERTS ENGINEERING GROUP	7,050.00
2017 PROJECT MANAGEMENT	RPS	58,934.88
17108 OLD NEEDVILLE FAIRCHILD	S & B INFRASTRUCTURE	32,779.05
2017 PROJECT MANAGEMENT	SCHAUMBURG AND POLK	31,140.00
SHERIFF ADMIN BLDG PROP 4	SF MOBILE-VISION INC	5,940.00
SHERIFF ADMIN BLDG PROP 4	SOUTH TEXAS GRAPHIC	2,995.00
LAKE OLYMPIA SEG 2 17201	TERRA ASSOCIATES, INC	24,738.00
MO CITY LIBRARY EXPAN PROP 3	WORKPLACE SOLUTIONS, INC	13,029.06
		<u>1,815,115.65</u>