

# FORT BEND COUNTY

## Scheduled Disbursements for July 2, 2019

Except as indicated all checks will be released after Commissioners' Court on July 2, 2019

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/2/2019	22908	SUPPLIER	911 SECURITY CAMERAS	815.00	17,296.00	
7/2/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	2,373.00	32,409.00	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	AARON MOVING	315.00		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ABC LEGAL	900.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ADAMS LAW FIRM	27.00		Note: 1
7/2/2019	27507	ATTORNEY	AL-AMIN, TANIYA	2,000.00	29,027.50	
7/2/2019	20504	ATTORNEY	ALANIZ, SELINA	1,540.00	80,278.75	
7/2/2019	27604	EMPLOYEE REIMB.	ALASWAD, AHMAD	200.10	2,052.27	
7/2/2019	25929	EMPLOYEE REIMB.	ALBERT, JASON	126.00	558.00	
7/2/2019	10370	SUPPLIER	ALL OUT OFF ROAD, INC	1,362.00	13,032.98	
7/2/2019	15137	SUPPLIER	ALL-PUMP & EQUIPMENT COMPANY	2,120.00	84,946.50	
7/2/2019	18361	EMPLOYEE REIMB.	ALMARAZ, D'LILA	86.36	331.04	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	AMEGY BANK OF TEXAS	52.00		Note: 1
7/2/2019	13555	SUPPLIER	AMERICAN MATERIALS	37,038.05	474,860.23	
7/2/2019	20110	EMPLOYEE REIMB.	ANAND, LATHA	11.02	11.02	
7/2/2019	27694	ATTORNEY	ANDERSON, HENISHA	1,050.00	1,800.00	
7/2/2019	26425	EMPLOYEE REIMB.	ANDRESEN, CLAIRE	235.00	235.00	
7/2/2019	26776	SUPPLIER	ANYPROMO, INC	4,694.78	4,694.78	
7/2/2019	13109	SUPPLIER	APCO INTERNATIONAL INC	285.00	1,267.07	
7/2/2019	27718	SERVICE	AR004U	250.00	250.00	
7/2/2019	24622	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	171,163.98	1,335,771.36	
7/2/2019	14423	SERVICE	ARCHI TECHNICS/3, INC	161.24	7,739.85	
7/2/2019	11842	ATTORNEY	ARRINGTON, TU & BURNETT, LLP	300.00	119,549.48	
7/2/2019	22850	SUPPLIER	ASCO EQUIPMENT	181.07	449,482.45	
7/2/2019	10281	SERVICE	AT & T	6,702.41	163,689.28	
7/2/2019	13814	SERVICE	AT & T MOBILITY	19.99	314,045.16	
7/2/2019	13322	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	12,848.85	154,227.52	
7/2/2019	19719	ENGINEER	AUSTIN-REED ENGINEERS LLC	8,165.63	23,330.02	
7/2/2019	14699	MEDICAL	AXELRAD, A DAVID MD	13,925.00	33,475.00	
7/2/2019	14881	SUPPLIER	AXON ENTERPRISE, INC	2,459.00	153,731.12	
7/2/2019	23530	ATTORNEY	AZAM, AHMAD GASSAN	300.00	20,753.00	
7/2/2019	13453	SUPPLIER	AZTEC RENTAL CENTER, INC	141.65	19,362.24	
7/2/2019	10241	SUPPLIER	B & H PHOTO VIDEO	142.62	20,969.70	
7/2/2019	27892	COURT REPORTER	BADIPOUR, LOUELLA	310.00	310.00	
7/2/2019	12921	EMPLOYEE REIMB.	BAILES, RICHARD	90.00	90.00	
7/2/2019	12873	SUPPLIER	BAKER & TAYLOR INC	29,432.17	733,142.09	
7/2/2019	21887	ATTORNEY	BALL, BRANDON	1,850.00	22,262.50	
7/2/2019	25895	SUPPLIER	BALLARD WATER WELL CO, LLC	275.00	6,000.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BANCORPSOUTH	13.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BANKS, TINA DORCHA	712.50		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BANKS, TINA DORCHA	712.50		Note: 1
7/2/2019	24452	ATTORNEY	BARKER, GEORGIA	1,350.00	15,087.50	
7/2/2019	27236	ATTORNEY	BARRIENTOS, ERNEST	1,650.00	16,625.00	
7/2/2019	27474	ATTORNEY	BARRY, ROBIN	332.06	5,513.24	
7/2/2019	13341	SERVICE	BASS CONSTRUCTION COMPANY INC	294,523.75	1,124,709.80	
7/2/2019	20203	EMPLOYEE REIMB.	BASSEY, SAMUEL	75.40	395.12	
7/2/2019	19824	EMPLOYEE REIMB.	BAUDAT, SEAN	126.00	126.00	
7/2/2019	26702	CHILD PROT SVS	BEARD-CHANEY, GERALDINE	150.00	665.41	
7/2/2019	19223	SERVICE	BEASLEY TIRE SERVICE INC	2,305.00	104,008.29	
7/2/2019	14417	ENGINEER	BERG-OLIVER ASSOCIATES, INC	2,345.52	28,960.52	
7/2/2019	27870	EMPLOYEE REIMB.	BERMUDES, IGNACIO	32.89	32.89	
7/2/2019	11117	SUPPLIER	BEST BUY BUSINESS	79.96	33,551.33	
7/2/2019	23391	EMPLOYEE REIMB.	BHARATHI, RAMAKRISHNAN	12.41	12.41	
7/2/2019	25097	EMPLOYEE REIMB.	BITENDELO, NGOMBE	395.04	1,537.90	
7/2/2019	14628	SERVICE	BLUE RIDGE WEST MUD	24.00	1,185.54	
7/2/2019	13680	SUPPLIER	BOON-CHAPMAN BENEFIT	298,457.28	3,011,451.41	
7/2/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	22,075.29	329,888.74	
7/2/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	2,000.00	45,920.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOWER, KEITH	475.00		Note: 1
7/2/2019	14305	SERVICE	BOYS & GIRLS CLUBS OF	38,587.50	208,950.00	
7/2/2019	23001	ATTORNEY	BRADT, LEONARD THOMAS	5,800.00	21,506.25	
7/2/2019	24156	ATTORNEY	BRASHER, HUGH S	300.00	11,825.00	
7/2/2019	25590	SUPPLIER	BRKYM, INC	1,350.00	10,965.00	
7/2/2019	10599	SUPPLIER	BRODART CO	2,907.87	545,772.41	
7/2/2019	13469	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	4,657.00	19,329.31	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/2/2019	13314	MEDICAL	BROWN & ASSOC MEDICAL LABS	106.25	1,436.92
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BRUCE C ZIVLEY	15.00	Note: 1
7/2/2019	15131	SERVICE	BRUMFIELD SANITATION	1,320.00	26,509.00
7/2/2019	27758	SERVICE	BRYSON LETTERING	85.00	85.00
7/2/2019	26122	SUPPLIER	BUGGA BUGGA BALLOONS & FACE	350.00	1,150.00
7/2/2019	25841	EMPLOYEE REIMB.	CALDERON, YANETH	375.72	2,435.53
7/2/2019	25589	INTERPRETER	CALVILLO, MANUEL	4,100.00	59,340.00
7/2/2019	17041	EMPLOYEE REIMB.	CARMONA, JINA	168.00	294.00
7/2/2019	27895	EMPLOYEE REIMB.	CARTER, JEFF	12.77	12.77
7/2/2019	21119	ATTORNEY	CARTER, JEFFREY	2,540.00	78,808.75
7/2/2019	27640	ATTORNEY	CARTWRIGHT, RUBEN	525.00	5,050.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CASTLE CREDIT CO HOLDINGS	8.00	Note: 1
7/2/2019	10972	SUPPLIER	CDW GOVERNMENT LLC	311.19	70,194.20
7/2/2019	14573	SERVICE	CENTERPOINT ENERGY ENTEX	5,339.25	75,788.03
7/2/2019	14649	SUPPLIER	CENTURY ASPHALT MATERIALS	22,386.80	1,532,066.42
7/2/2019	10405	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	7,817.43	85,001.50
7/2/2019	12192	SUPPLIER	CHAMPIONSHIP TROPHIES	213.00	801.71
7/2/2019	10167	EMPLOYEE REIMB.	CHAO, KENNY	34.80	254.84
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHARLES PHILLIP HOOKER	34.34	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHEN, WENIE WEI-MING	80.00	Note: 1
7/2/2019	24059	ATTORNEY	CHIANG, JENNIFER C	3,180.00	49,139.10
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHRISTY, DONNA	7.00	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHUNARA, ABDULMALIK	1,391.00	Note: 1
7/2/2019	13271	SUPPLIER	CINCO MUD 12	658.82	3,618.62
7/2/2019	24766	SUPPLIER	CINTAS	14,305.24	88,410.31
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CITIZENS BANK	10.00	Note: 1
7/2/2019	22998	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	70.00	8,653.73
7/2/2019	13869	SERVICE	CITY OF HOUSTON, WATER DEPT	1,149.74	138,955.98
7/2/2019	17676	SERVICE	CITY OF MISSOURI CITY	315.27	2,528,284.42
7/2/2019	13356	SERVICE	CITY OF NEEDVILLE	407.72	9,431.81
7/2/2019	13880	SERVICE	CITY OF ROSENBERG	1,609.43	1,975,447.15
7/2/2019	13893	SERVICE	CITY OF SUGAR LAND	928.05	2,517,893.69
7/2/2019	21124	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	47,081.66	171,271.73
7/2/2019	23069	SUPPLIER	CLEMENTS FENCE COMPANY INC	1,250.00	5,434.00
7/2/2019	13661	SUPPLIER	CMC CONSTRUCTION SERVICES	993.44	993.44
7/2/2019	10969	SUPPLIER	CNA SURETY	71.00	677.75
7/2/2019	14390	SUPPLIER	COIN COPIERS INC	2,625.00	18,300.00
7/2/2019	27743	SUPPLIER	COLBERT, DAPHNE	2,250.00	2,250.00
7/2/2019	23412	SUPPLIER	COMCAST HOLDINGS CORPORATION	11,994.06	168,079.66
7/2/2019	17187	SERVICE	COMCAST OF HOUSTON	222.66	10,874.90
7/2/2019	10555	SUPPLIER	COMPRISE TECHNOLOGIES INC	5,039.50	75,876.33
7/2/2019	27601	ATTORNEY	COPE, BRITTANY	1,320.00	15,960.00
7/2/2019	13604	SUPPLIER	CORRAL WESTERN WEAR	159.90	2,108.68
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	COUCH CONVILLE & BLITT	39.00	Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CURTIS MCGUIRE	188.00	Note: 1
7/2/2019	23198	SUPPLIER	D & S TRUCK PARTS & REPAIR	840.53	13,168.24
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALTON, FENDDIE	200.00	Note: 1
7/2/2019	14289	SUPPLIER	DATAVOX, INC	69.60	938,208.38
7/2/2019	20711	ATTORNEY	DAVE, RADHIKA B	6,994.50	54,724.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAVIDSON, BENJAMIN	712.50	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAVIDSON, BENJAMIN	712.50	Note: 1
7/2/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,930.54	147,704.40
7/2/2019	24350	ATTORNEY	DAVIS, TIMBERLY JAMAL	400.00	27,007.00
7/2/2019	27498	ATTORNEY	DAY, JESSICA	1,737.50	8,637.50
7/2/2019	27512	SUPPLIER	DE LA GARZA PUBLIC RELATIONS	3,681.20	3,681.20
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DEBORAH FRIEND	1,950.00	Note: 1
7/2/2019	13756	SUPPLIER	DELL MARKETING L P	10,732.19	893,060.35
7/2/2019	11043	SUPPLIER	DEMCO, INC	171.99	39,467.28
7/2/2019	27605	EMPLOYEE REIMB.	DEMERCHANT, KEN	248.94	1,921.21
7/2/2019	27170	MEDICAL	DIAMOND DRUGS, INC	65.39	810.81
7/2/2019	12441	EMPLOYEE REIMB.	DICKERSON, DENNIS	47.33	96.28
7/2/2019	24464	SUPPLIER	DISCOUNT POWER	150.00	732.62
7/2/2019	10398	SUPPLIER	DOOR AUTOMATION, INC	57.94	17,756.74
7/2/2019	10508	SERVICE	DOWLEY SECURITY SYSTEMS, INC	9,208.00	182,125.08
7/2/2019	14960	SUPPLIER	DRIVERS LICENSE GUIDE CO	134.00	245.75
7/2/2019	10380	ATTORNEY	DUCKETT, TONY K	750.00	28,367.50
7/2/2019	12716	SUPPLIER	DUNBAR ARMORED, INC	12,955.25	116,970.62

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/2/2019	12343	SERVICE	DURACLEAN BY ROSNIAK	596.00	5,741.00	
7/2/2019	22394	SUPPLIER	DYNALEC CORPORATION	1,037.96	1,525.00	
7/2/2019	11324	SERVICE	DZIERZANOWSKI, CHAD D	36.54	667.89	
7/2/2019	16381	SUPPLIER	EDUCATIONAL CATERING, INC	16,151.83	32,493.82	
7/2/2019	17573	EMPLOYEE REIMB.	EDWARDS, KENT M	347.45	847.84	
7/2/2019	27849	EMPLOYEE REIMB.	EFRAIN DELEON	34.68	34.68	
7/2/2019	19332	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,402.02	26,135.53	
7/2/2019	15021	SUPPLIER	ELLISON EDUCATIONAL EQUIPMENT	30.00	30.00	
7/2/2019	24094	SUPPLIER	ELP ENTERPRISES INC	317.26	215,240.64	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	EMEZUE, UKACHUKWU	123.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	EMWICO LLC	8.00		Note: 1
7/2/2019	13458	SERVICE	ENTERPRISE RENT A CAR	2,025.00	63,207.00	
7/2/2019	19767	SUPPLIER	EN-TOUCH SYSTEMS, INC	481.62	4,322.19	
7/2/2019	27696	EMPLOYEE REIMB.	ERICA KOOP	21.23	73.43	
7/2/2019	27840	EMPLOYEE REIMB.	ERICA PORTER	499.17	499.17	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ESCOBAR, SANDRA PATRICIA A	950.00		Note: 1
7/2/2019	12956	SUPPLIER	ESI ACQUISITION, INC	5,400.00	5,400.00	
7/2/2019	11137	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	5,492.00	105,721.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ESPARZA, LEONARDO	73.40		Note: 1
7/2/2019	14959	SUPPLIER	EWING IRRIGATION PRODUCTS	176.69	2,717.67	
7/2/2019	11456	ATTORNEY	FADEN, CARY M	4,400.00	123,281.25	
7/2/2019	11078	SUPPLIER	FASTENAL COMPANY	1.89	27,198.97	
7/1/2019	16004	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,531.73	3,564,985.39	Note: 2
7/2/2019	24220	SERVICE	FBC HWY INSPECTION FEE ACCT	81.75	8,130.25	
7/1/2019	16005	EE BENEFIT/PAYROLL	FBC SECTION 125	700.43	580,781.93	Note: 2
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FELIX, SONIA C	533.90		Note: 1
7/2/2019	26148	SUPPLIER	FERGUSON ENTERPRISES	694.94	17,752.01	
7/2/2019	999002186	ONE TIME VENDOR	FERREIRA, FLORENCIA CACARES	1,500.00	1,500.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FIELDEN, STEPHEN	4,950.00		Note: 1
7/2/2019	17228	SUPPLIER	FIESTA MART 47	1,539.00	33,356.34	
7/2/2019	15085	SUPPLIER	FINNEGAN AUTO LP	182.50	42,623.55	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FIRST FINANCIAL BANK	13.00		Note: 1
7/2/2019	17522	SERVICE	FORT BEND BODY SHOP	18,749.97	249,345.97	
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	10.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	10.00		Note: 1
7/2/2019	17903	SERVICE	FORT BEND COUNTY FRESH WATER	177.60	2,360.80	
7/2/2019	19193	SUPPLIER	FORT BEND COUNTY FWSD NO 1	50.31	292,630.44	
7/2/2019	14149	SUPPLIER	FORT BEND COUNTY MUD 30	31.60	474.40	
7/2/2019	13552	MEDICAL	FORT BEND FAMILY HEALTH CENTER	82,247.14	1,263,008.33	
7/2/2019	13479	SERVICE	FORT BEND HERALD	145.17	17,020.78	
7/2/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	2,195.00	37,913.93	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	17.60		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	15.00		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	45.00		Note: 1
7/2/2019	13514	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	6,879.21	316,380.39	
7/2/2019	26577	SUPPLIER	FOUNDATION BUILDING MATERIALS	754.50	11,609.70	
7/2/2019	27318	SUPPLIER	FOUNTAIN- WORKS, LLC	4,121.10	15,992.86	
7/2/2019	10653	ATTORNEY	FRALEY, FRANK J	696.66	12,981.66	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FRASIER JR, ALLEN ZANE	10.00		Note: 1
7/2/2019	13317	SUPPLIER	FRAZER, LTD	1,441.12	12,710.06	
7/2/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	1,344.28	30,885.73	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FROST BANK	23.00		Note: 1
7/2/2019	24294	ATTORNEY	FRY LAW FIRM	450.00	13,325.00	
7/2/2019	25322	SUPPLIER	FUEL CONTROL SOLUTIONS	1,454.39	19,623.13	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FULSHEAR POLICE DEPARTMENT	45.00		Note: 1
7/2/2019	20361	SUPPLIER	FUNCO PRODUCTIONS	265.00	265.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GADDI, SHAZIA	712.50		Note: 1
7/2/2019	22771	SUPPLIER	GALLS, LLC	29,666.63	469,440.47	
7/2/2019	27900	EMPLOYEE REIMB.	GARCIA, ADRIAN	90.00	90.00	
7/2/2019	12306	EMPLOYEE REIMB.	GARCIA, CONNIE	237.05	328.89	
7/2/2019	21997	EMPLOYEE REIMB.	GARCIA, CYNTHIA	126.00	126.00	
7/2/2019	17599	EMPLOYEE REIMB.	GARCIA, DIANE	90.00	90.00	
7/2/2019	27893	EMPLOYEE REIMB.	GARCIA, EMILY	126.00	126.00	
7/2/2019	23521	SERVICE	GARDNER, JEFFREY EDWARD	600.00	800.00	
7/2/2019	23542	ATTORNEY	GARRETT, FRED L	850.00	10,036.50	
7/2/2019	21033	EMPLOYEE REIMB.	GARZA, TERRI	162.00	273.37	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GAVIN, ERICA D	475.00		Note: 1

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/2/2019	27517	EMPLOYEE REIMB.	GEORGE, KP	680.28	2,234.52	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GEPSON, TRACEY	66.00		Note: 1
7/2/2019	22204	EMPLOYEE REIMB.	GERTSON, DIANNE	187.70	452.37	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GHIDOTTI/BERGER	160.00		Note: 1
7/2/2019	17827	EMPLOYEE REIMB.	GIANNINI, NINA	90.00	90.00	
7/2/2019	14787	ATTORNEY	GILBERT, STEVEN J	4,275.00	95,296.75	
7/2/2019	14686	SERVICE	GILLEN PEST CONTROL, INC	1,595.50	49,834.50	
7/2/2019	25775	EMPLOYEE REIMB.	GILLORY, AARON	168.00	2,664.00	
7/2/2019	27752	SERVICE	GONGORA, JENNIFER	2,250.00	2,250.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, MARY H	6.00		Note: 1
7/2/2019	24380	EMPLOYEE REIMB.	GOODE, GREG	126.00	126.00	
7/2/2019	10743	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	11,600.00	139,782.52	
7/2/2019	12321	EMPLOYEE REIMB.	GRAEBER, RITA	126.00	126.00	
7/2/2019	10903	SUPPLIER	GRAINGER	929.90	130,372.50	
7/2/2019	19268	SUPPLIER	GRAND LAKES MUD #4	122.50	1,257.70	
7/2/2019	22564	SERVICE	GRAND MISSION MUD #1	266.26	3,837.95	
7/2/2019	10205	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	393.02	17,434.54	
7/2/2019	20456	SERVICE	GRAYSON COUNTY	16,847.53	126,373.62	
7/2/2019	10043	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	8,271.73	
7/2/2019	22354	ATTORNEY	GREGORY, CHARLES C III	4,500.00	18,856.25	
7/2/2019	26438	EMPLOYEE REIMB.	GREMME, COURTNEY	259.26	1,559.20	
7/2/2019	18751	SUPPLIER	GREYHOUND PACKAGE EXPRESS	28.22	624.59	
7/2/2019	21118	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	2,883.64	271,088.41	
7/2/2019	23435	EMPLOYEE REIMB.	GUERRERO, ERIC	66.50	66.50	
7/2/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	2,544.37	372,616.81	
7/2/2019	14636	SUPPLIER	GULF COAST STABILIZED MATERIAL	2,231.35	16,493.75	
7/2/2019	11802	EMPLOYEE REIMB.	GUTOWSKY, LAURA	244.94	274.37	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HADGU, DEJEN	250.00		Note: 1
7/2/2019	22148	EMPLOYEE REIMB.	HAENEL, BOB	27.91	27.91	
7/2/2019	19040	ATTORNEY	HAMM, LANCE CRAIG	1,800.00	19,631.25	
7/2/2019	24100	EMPLOYEE REIMB.	HARDY, LETICIA	77.72	1,209.59	
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
7/2/2019	16187	EMPLOYEE REIMB.	HAWKINS, JOHN M	848.18	1,083.18	
7/2/2019	25092	EMPLOYEE REIMB.	HAYNES, LE'SHAE	162.00	162.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HAYNESBOONE	13.00		Note: 1
7/2/2019	14243	SUPPLIER	HEAD AND GUILD PARTS, INC	2,094.60	20,331.74	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HEB	94.99		Note: 1
7/2/2019	11404	ATTORNEY	HECKER, DON A	9,150.00	63,335.00	
7/2/2019	14112	SUPPLIER	HELFMAN FORD INC	49,882.71	502,202.31	
7/2/2019	27561	SERVICE	HENRY SCHEIN ANIMAL HEALTH	20.80	31,623.04	
7/2/2019	23212	SUPPLIER	HERITAGE FOOD SERVICE GROUP	913.18	11,145.97	
7/2/2019	27219	INVESTIGATOR	HERMANN, COLLEEN P	550.00	15,617.82	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, FLORO III	712.50		Note: 1
7/2/2019	19787	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	655.08	
7/2/2019	16260	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	45.70	455.96	
7/2/2019	27586	SUPPLIER	HERO SIGNS	1,641.00	1,781.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HERRERA, YOVANI MARTINEZ	475.00		Note: 1
7/2/2019	12699	SERVICE	HIGH QUALITY CLEANING SERVICES	7,960.00	81,881.25	
7/2/2019	27898	EMPLOYEE REIMB.	HILL, THREJOLYN	115.00	115.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HOFFSTADT, DAVID C	475.00		Note: 1
7/2/2019	26131	SUPPLIER	HOLLADAY, ROB	395.00	770.00	
7/2/2019	25052	SUPPLIER	HOLLIDAY DOOR AND GATE	5,950.00	5,950.00	
7/2/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,037.25	55,295.42	
7/2/2019	20722	ATTORNEY	HOPKE, KURT	14,437.50	91,071.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HORNBY, BRIAN	475.00		Note: 1
7/2/2019	25625	SUPPLIER	HOUSTON FOOD BANK	67.35	383.41	
7/2/2019	14950	SUPPLIER	HOUSTON FREIGHTLINER	1,110.49	769,817.04	
7/2/2019	12625	SUPPLIER	HOUSTON MUSEUM OF NATURAL	925.00	1,360.00	
7/2/2019	15224	ATTORNEY	HUDSON, SHELLY	124.50	11,054.05	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HUGHES, BRENDA BUCKERT	25.00		Note: 1
7/2/2019	26000	SERVICE	HUMANA INSURANCE COMPANY	28,545.93	285,095.13	
7/2/2019	14685	SUPPLIER	HUNTER'S WINDOW TINT INC	450.00	8,644.00	
7/2/2019	14715	SUPPLIER	HUNTON DISTRIBUTION GROUP	466.72	2,648.63	
7/2/2019	21166	ATTORNEY	HURD, KEITO THOMAS	1,500.00	3,550.00	
7/2/2019	10397	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	150.00	86,880.00	
7/2/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	3,387.42	69,738.29	
7/2/2019	19303	SUPPLIER	INKBLOTS	590.00	12,327.00	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/2/2019	22949	SERVICE	INSURANCE CLAIMS APPRAISAL	240.00	9,619.25	
7/1/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	46,502.74	29,858,741.32	Note: 2
7/2/2019	21988	SERVICE	ISI CONTRACTING, INC	122,346.86	2,023,010.16	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ISMAIL, ABDULLAH M	712.50		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	J RAYMOND KARAM PC	13.00		Note: 1
7/2/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP LLC	119,674.00	577,230.71	
7/2/2019	15019	SUPPLIER	JAMES PUBLISHING, INC	214.00	3,003.95	
7/2/2019	26279	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,500.00	65,969.04	
7/2/2019	20284	EMPLOYEE REIMB.	JEBAMONY, MALAR	23.20	70.75	
7/2/2019	27855	EMPLOYEE REIMB.	JENKINS, KAREN	289.99	524.99	
7/2/2019	11651	SERVICE	JENKINS, WILLIAM JR	480.00	10,100.00	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JIN, GANGSHAN	126.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOHN FOUTS LAW OFFICE	13.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOHN G HELSTOWSKI	190.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOHN G HELSTOWSKI	190.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOHNSON, MITCHELL II	175.50		Note: 1
7/2/2019	25504	ATTORNEY	KAMAL, FARAH	975.00	3,945.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KARAMOL, DAVID S	950.00		Note: 1
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KASHIMA KIRBY	2,000.00		Note: 1
7/2/2019	13874	SUPPLIER	KATY I S D	420.00	720.00	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KATY ISD	90.00		Note: 1
7/2/2019	23292	ATTORNEY	KEMP, JAPULA	1,275.00	28,288.25	
7/2/2019	24325	ATTORNEY	KERR, HENDERSHOT & CANNON, PC	922.50	18,795.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KHAN, HUMZA ASIF	78.00		Note: 1
7/2/2019	17770	ATTORNEY	KIATTA, DAVID	3,525.63	11,075.63	
7/2/2019	22932	EMPLOYEE REIMB.	KIM, SANGYOON	289.99	524.99	
7/2/2019	12102	ATTORNEY	KINCADE, JAMES P C	240.00	21,274.12	
7/2/2019	10725	EMPLOYEE REIMB.	KING, SUSAN T	147.32	655.28	
7/2/2019	23669	EMPLOYEE REIMB.	KIRK, KASAHRA	1,096.40	1,096.40	
7/2/2019	21468	SERVICE	KONE INC	11,360.00	100,282.02	
7/2/2019	22022	ATTORNEY	KRATOCHVIL, REBEKAH	4,387.50	45,173.75	
7/2/2019	10727	SUPPLIER	KROGER SOUTHWEST	1,488.45	9,974.49	
7/2/2019	26763	INTERPRETER	KRUMPHOLZ, KEITH JEFFREY	625.00	23,416.57	
7/2/2019	12524	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	5,263.84	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAKHANY, IMAD AKBAR	400.00		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAMAR CONSOLIDATED ISD	714.00		Note: 1
7/2/2019	14410	RENT	LAMAR PARK APARTMENTS	89.24	13,819.16	
7/2/2019	27570	EMPLOYEE REIMB.	LAZINGAR, TILISA	65.54	281.54	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LEGALZOOM	11.00		Note: 1
7/2/2019	13528	SUPPLIER	LEOPOLD SPRINKLER LLC	855.00	12,130.93	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LETANG, JON C	400.00		Note: 1
7/2/2019	25626	SUPPLIER	LIFE-ASSIST, INC	2,757.50	153,861.25	
7/2/2019	14858	SUPPLIER	LIFELOC TECHNOLOGIES	42.69	385.44	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	422.14		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	711.52		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	5,793.51		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,836.88		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	839.67		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,499.07		Note: 1
7/2/2019	23714	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	33.76	163.91	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LIU, FENG	475.00		Note: 1
7/2/2019	13471	ENGINEER	LJA ENGINEERING, INC	30,703.13	630,212.84	
7/2/2019	12220	EMPLOYEE REIMB.	LOVE, SHERRY F	126.00	126.00	
7/2/2019	23964	EMPLOYEE REIMB.	LUNA, OSVALDO	66.70	151.38	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	M2E3 LLC	1,002.26		Note: 1
7/2/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	820.00	36,375.98	
7/2/2019	18808	ATTORNEY	MALONEY & PARKS, LLP	1,800.00	47,062.50	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MANISCALCO, DAVID	950.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MANISCALCO, DAVID	475.00		Note: 1
7/2/2019	11271	EMPLOYEE REIMB.	MARBLE, CINDY	282.56	282.56	
7/2/2019	22695	EMPLOYEE REIMB.	MARCAURELE, DAVID	162.00	162.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARKETPLACE HOMES	2,508.29		Note: 1
7/2/2019	13968	SUPPLIER	MARK'S PLUMBING PARTS	1,871.16	68,344.07	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARSHALL, GARY	950.00		Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARTIN, ARIS	475.00		Note: 1
7/2/2019	21983	ATTORNEY	MARTINDALE, DAVID L	412.50	37,450.00	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ JR, ARNOLD RAY	400.00		Note: 1
7/2/2019	10688	EMPLOYEE REIMB.	MAYLE, SARAH	168.00	168.00	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/2/2019	12133	ATTORNEY	MC DANIEL, CAROLYN	3,818.50	38,599.50
7/2/2019	21328	SERVICE	MCA COMMUNICATIONS, INC	6,626.16	135,638.72
7/2/2019	27047	ATTORNEY	MCCOLLAM, ALETHA H	435.00	1,215.00
7/2/2019	27901	EMPLOYEE REIMB.	MCGUFF, JON	295.32	295.32
7/2/2019	10425	MEDICAL	MCKESSON MEDICAL-SURGICAL	1,303.00	5,349.77
7/2/2019	24328	MEDICAL	MEADOR STAFFING SERVICES, INC	42,521.39	510,753.59
7/2/2019	10973	SUPPLIER	MERGENT INC	2,752.00	8,185.00
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MICHAEL BOEHNKE	27.00	Note: 1
7/2/2019	11002	SUPPLIER	MIDWEST TAPE	3,662.66	298,969.12
7/2/2019	25372	EMPLOYEE REIMB.	MILLER, IVORY	126.00	126.00
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MIRABAL, CHRISTINA ANITA	400.00	Note: 1
7/2/2019	27884	EMPLOYEE REIMB.	MITCHELL, MARK	148.00	148.00
7/2/2019	25422	EMPLOYEE REIMB.	MORGAN, LE NARD	126.00	126.00
7/2/2019	20562	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	235.00	235.00
7/2/2019	10527	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	235.00	796.69
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MOSS LAW FIRM, P.C.	75.00	Note: 1
7/2/2019	19374	ATTORNEY	MOTON, GERALD C	1,250.00	28,756.25
7/2/2019	14165	SUPPLIER	MUELLER WATER CONDITIONING	1,636.15	17,910.28
7/2/2019	26377	EMPLOYEE REIMB.	MUNOZ, MELISSA	235.00	412.84
7/2/2019	13307	SUPPLIER	MUSTANG CAT	1,515.77	377,388.25
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NADERI, JASMINE	50.50	Note: 1
7/2/2019	12396	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	125.00	3,022.00
7/2/2019	27795	COURT REPORTER	NEWELL, TIFFANY PINO	1,689.50	1,689.50
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, CHAN NGOC	2,450.00	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, HONG HANH THI	2,950.00	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, THAO	475.00	Note: 1
7/2/2019	23217	INTERPRETER	NIGHTINGALE INTERPRETING	690.00	2,367.50
7/2/2019	14540	ATTORNEY	NJOKU, MICHAEL N	1,120.00	62,083.50
7/2/2019	25130	EMPLOYEE REIMB.	NORMAN, ADRIANNE	148.00	148.00
7/2/2019	20055	SUPPLIER	NORTH AMERICAN RESCUE LLC	4,011.04	10,926.92
7/2/2019	17909	SUPPLIER	NORTH MISSION GLEN MUD	143.62	4,112.88
7/2/2019	13864	MEDICAL	NUECES COUNTY	10,062.60	40,435.11
7/2/2019	25854	EMPLOYEE REIMB.	NUNEZ-GARZA, MONICA	235.00	235.00
7/2/2019	27141	SUPPLIER	NUTRIEN AG SOLUTIONS	476.40	476.40
7/2/2019	27888	EMPLOYEE REIMB.	NWANKWO, CHIMAOBI	235.00	235.00
7/2/2019	14386	MEDICAL	OAKBEND MEDICAL CENTER	13,087.85	768,541.30
7/2/2019	26952	SUPPLIER	OD SECURITY NORTH AMERICA LLC	90,989.00	135,500.00
7/2/2019	12993	SUPPLIER	OFFICE DEPOT	13,360.00	884,968.41
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OJO, ASHLEY NAKOLYA	213.00	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	103.36	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	571.95	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	101.44	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	826.98	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	194.26	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	12.00	Note: 1
7/2/2019	24150	SERVICE	ONSITEDECALS, LLC	4,276.67	49,078.91
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ORTIZ, ROSA ISELA	950.00	Note: 1
7/2/2019	10731	SUPPLIER	OSBURN ASSOCIATES, INC	4,645.90	35,024.10
7/2/2019	11370	SERVICE	OTTO, RONALD	420.00	11,430.00
7/2/2019	10678	SUPPLIER	P SQUARED EMULSIONS	33,797.48	485,629.06
7/2/2019	19466	ATTORNEY	PALMER, MICHAEL	2,925.00	28,305.75
7/2/2019	20030	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	879.39
7/2/2019	27514	EMPLOYEE REIMB.	PATEL, TARAL	574.31	1,271.64
7/2/2019	27889	EMPLOYEE REIMB.	PATTY, CHRISTINE	148.00	148.00
7/2/2019	18400	SUPPLIER	PCPC DIRECT, LTD	120.00	32,993.45
7/2/2019	25333	ATTORNEY	PEARCE, LISA	780.00	7,620.00
7/2/2019	13744	MEDICAL	PEGASUS SCHOOLS, INC	12,256.78	84,018.25
7/2/2019	27914	EMPLOYEE REIMB.	PENALOZA, DALILA	126.00	126.00
7/2/2019	21284	SERVICE	PENSKE TRUCK LEASING CO	695.78	16,166.67
7/2/2019	24931	SERVICE	PERCHERON LLC	15,770.18	70,329.02
7/2/2019	11790	EMPLOYEE REIMB.	PETERSON, BEATRIZ	162.00	162.00
7/2/2019	25113	EMPLOYEE REIMB.	PETERSON, KATHERINE	235.00	235.00
7/2/2019	17579	EMPLOYEE REIMB.	PFEIFFER, THOMAS L	235.00	235.00
7/2/2019	12776	ATTORNEY	PHOENIX, JOYCE	1,162.50	18,606.25
7/2/2019	11237	EMPLOYEE REIMB.	PONVILLE, MYRA	44.08	432.58
7/2/2019	23630	SUPPLIER	POOLSURE	1,825.71	18,257.10
7/2/2019	24781	SUPPLIER	POOLWORX	6,720.75	32,129.25
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PORTER & POWERS PLLC	1,194.27	Note: 1

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/2/2019	26512	EMPLOYEE REIMB.	POSEY, ERIC	96.00	184.44
7/2/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,551.00	26,256.97
7/2/2019	10178	SUPPLIER	PRESENTA PLAQUE	1,429.49	2,855.52
7/2/2019	11248	EMPLOYEE REIMB.	PRESTAGE, GRADY	823.60	3,075.20
7/2/2019	27902	EMPLOYEE REIMB.	PRESTON, WARNER	270.24	270.24
7/2/2019	24983	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	148.00	225.43
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PRIMARY RESIDENTIAL MORTGA	23.00	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PRIMELENDING	20.00	Note: 1
7/2/2019	24692	SUPPLIER	PRINT RITE INC	1,284.00	1,284.00
7/2/2019	24010	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	422.64	48,721.83
7/2/2019	13633	SERVICE	PROSPERITY BANK	4,214.11	164,263.24
7/2/2019	23067	SERVICE	PS LIGHTWAVE INC	34,611.85	345,424.04
7/2/2019	20352	SERVICE	PUPPET PIZZAZZ	725.00	725.00
7/2/2019	14522	SUPPLIER	PURA FLO CORPORATION	180.00	2,339.90
7/2/2019	25800	ATTORNEY	PUVVADA, CHIKEERSHA	1,417.20	4,069.20
7/2/2019	27546	EMPLOYEE REIMB.	QADRI, HINA	497.53	626.29
7/2/2019	13277	SUPPLIER	R B EVERETT & COMPANY	1,423.03	44,420.03
7/2/2019	12553	ATTORNEY	RACER, MARK W	1,200.00	15,781.25
7/2/2019	23161	EMPLOYEE REIMB.	RAILSBACK, LISA	86.48	1,585.32
7/2/2019	27000	SUPPLIER	RAINBOW WATER PURIFICATION	1,556.00	10,892.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RAMIREZ, JONATHAN LORENZO	475.00	Note: 1
7/2/2019	24506	EMPLOYEE REIMB.	RAMIREZ, JOSE	469.40	469.40
7/2/2019	26129	EMPLOYEE REIMB.	RAMOS, BENITO	516.20	516.20
7/2/2019	27890	EMPLOYEE REIMB.	RAMOS, JESSICA	235.00	235.00
7/2/2019	24297	COURT REPORTER	RAMOS, MARISOL	288.00	3,766.50
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RAUSCH STURM	72.00	Note: 1
7/2/2019	14980	SUPPLIER	READYREFRESH	160.65	30,470.90
7/2/2019	23246	ATTORNEY	REDDI, DIVYA	235.00	235.00
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	REGIONAL FINANCE CORP OF T	80.00	Note: 1
7/2/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,606.07	83,766.40
7/2/2019	21085	SUPPLIER	REMEDY CONTRACTORS, INC	750.00	95,037.50
7/2/2019	17918	EMPLOYEE REIMB.	RENDON, FELIPE A	235.00	235.00
7/2/2019	21457	SERVICE	RENFROW & COMPANY, INC	2,901.98	18,726.18
7/2/2019	13519	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	324.50	19,886.32
7/2/2019	24068	EMPLOYEE REIMB.	RICHARD, LAURA	20.09	1,183.90
7/2/2019	27754	SERVICE	RICHEY, JAMI	1,500.00	1,500.00
7/2/2019	24943	MEDICAL	RITE OF PASSAGE, INC	11,159.69	128,745.71
7/2/2019	12411	EMPLOYEE REIMB.	ROBINSON, SHERRY	235.00	435.00
7/2/2019	27891	EMPLOYEE REIMB.	RODGERS, RODERICK	68.00	68.00
7/2/2019	27281	EMPLOYEE REIMB.	RODRIGUEZ, ALMA	162.00	242.90
7/2/2019	26348	SUPPLIER	RODRIGUEZ, HECTOR R	600.00	5,525.54
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, SERGIO	475.00	Note: 1
7/2/2019	13939	SUPPLIER	ROMCO EQUIPMENT COMPANY	4,588.79	55,941.45
7/2/2019	21421	SERVICE	ROSEN, COURTNEY	235.00	235.00
7/2/2019	26551	MEDICAL	ROSENBERG DENTAL GROUP	60.00	3,182.00
7/2/2019	12611	COURT REPORTER	ROTHMAN, KAREN ROMEO	785.50	19,936.70
7/2/2019	27331	EMPLOYEE REIMB.	ROZBICKI, MELANIE	68.00	1,028.12
7/2/2019	23063	EMPLOYEE REIMB.	RUDOFF, JENNA	235.00	467.81
7/2/2019	11208	EMPLOYEE REIMB.	RYDER, ANTHONY	156.74	419.72
7/2/2019	23159	SUPPLIER	SALES REVENUE, INC	9,850.00	98,500.00
7/2/2019	11309	EMPLOYEE REIMB.	SAMPLE, DANIEL	24.24	875.57
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SANCHEZ, YASMANY CAMPOS	475.00	Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SANDERS, PAMELA TERRAINE	400.00	Note: 1
7/2/2019	12305	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	162.00	279.69
7/2/2019	27741	SUPPLIER	SAVAGE, DONNA S	2,250.00	2,250.00
7/2/2019	24330	EMPLOYEE REIMB.	SCHLAFER, JORDAN	162.00	162.00
7/2/2019	18449	SUPPLIER	SCHOOL OUTFITTERS LLC	763.37	17,581.65
7/2/2019	27755	SERVICE	SCHULTZ, REBECCA L.	3,150.00	3,150.00
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SCOTT & ASSOCIATES, P.C.	75.00	Note: 1
7/2/2019	26945	EMPLOYEE REIMB.	SEALS, FINIS	10.61	272.70
7/1/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	1,250.00	880,734.27 Note: 2
7/1/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	525.00	881,259.27 Note: 2
7/2/2019	18853	ATTORNEY	SEDLITZ, PATRICIA FORTNEY	10,100.00	49,168.75
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SEGUN-OSIDE, FESTUS M	1,450.00	Note: 1
7/2/2019	25544	COURT REPORTER	SHEARER, LAURIE LEE	718.00	6,918.00
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHELTON, CAMERON JORDAN	600.00	Note: 1
7/2/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	26,992.03	916,129.73
7/2/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	148.36	107,118.05

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/2/2019	23878	ATTORNEY	SIMMONS, HUNTER HAYS	300.00	8,755.00	
7/2/2019	10518	SUPPLIER	SIRCHIE FINGER PRINT	493.39	9,504.51	
7/2/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	911.29	137,808.71	
7/2/2019	27715	SERVICE	SNAPOLOGY	312.00	312.00	
7/2/2019	27344	EMPLOYEE REIMB.	SOPCHAK, KAREY	68.00	895.76	
7/2/2019	23843	SUPPLIER	SOUTH CENTRAL PLANNING &	577.09	34,327.09	
7/2/2019	13456	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	600.00	21,451.43	
7/2/2019	14441	SUPPLIER	SPRINT FORT BEND COUNTY	242.00	9,185.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STACEY MOORE ARIES OPERATI	13.00		Note: 1
7/2/2019	27093	SUPPLIER	STANLEY CONVERGENT SECURITY	3,666.83	103,115.42	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STARR, NIKOLE	9.00		Note: 1
7/2/2019	11034	ATTORNEY	STEVENS, JAMES A	562.50	72,617.75	
7/2/2019	11839	ATTORNEY	STEVENS, SYNGMAN R JR	1,800.00	34,167.00	
7/2/2019	14537	SUPPLIER	STOA INTERNATIONAL ARCHITECTS	1,902.36	1,965.65	
7/2/2019	10141	ATTORNEY	STORNELLO, ROSARIO	1,537.50	24,035.00	
7/2/2019	24891	SERVICE	STRIKE WATER SERVICES LLC	490.00	19,920.00	
7/2/2019	15086	SUPPLIER	STRIPES & STOPS COMPANY, INC	5,094.67	380,721.11	
7/2/2019	24349	ATTORNEY	STRYKER, KEVIN	925.00	25,837.50	
7/2/2019	23424	EMPLOYEE REIMB.	SWEENEY, SUSAN	235.00	538.43	
7/2/2019	24296	SUPPLIER	SWEETWATER SOUND INC	399.99	399.99	
7/2/2019	27903	EMPLOYEE REIMB.	SWIEDOM, LAUREN	68.00	68.00	
7/2/2019	14899	SUPPLIER	SYMBOLARTS, LLC	1,557.75	10,965.66	
7/2/2019	27894	EMPLOYEE REIMB.	TACKABERRY, GARROT	126.00	126.00	
7/2/2019	13678	SUPPLIER	TAE4-HA	110.00	330.00	
7/2/2019	21566	EMPLOYEE REIMB.	TAM, CHRISTINA	54.52	216.74	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAMEZ, MATTHEW	475.00		Note: 1
6/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	717,113.06		Note: 1
6/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	197,002.06		Note: 1
7/2/2019	11224	EMPLOYEE REIMB.	TAYLOR, GREGORY	96.00	96.00	
7/2/2019	13920	SUPPLIER	TDINDUSTRIES	800.00	1,745.00	
7/2/2019	22177	SUPPLIER	TECHNIQUE DATA SYSTEMS INC	96,354.00	106,752.00	
7/2/2019	27785	SUPPLIER	TELETOWER	1,681.00	181,470.21	
7/2/2019	11869	ATTORNEY	TERRY, T K	1,950.00	37,220.00	
7/2/2019	14291	SUPPLIER	TEXANA CENTER	1,417.50	587,566.45	
7/2/2019	13625	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	295.00	415.00	
7/1/2019	13377	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	30,186.70	23,313,466.45	Note: 2
7/2/2019	17793	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	300.00	3,525.00	
7/2/2019	26718	MEDICAL	TEXAS DIGESTIVE DISEASE	5,500.00	17,329.45	
7/2/2019	13420	SERVICE	TEXAS DISTRICT AND COUNTY ATTORNEY ASSOC	3,150.00	24,737.05	
7/2/2019	16359	SUPPLIER	TEXAS EDUCATION AGENCY	200.00	200.00	
7/2/2019	19333	SUPPLIER	TEXAS JUVENILE DETENTION ASSOC	125.00	375.00	
7/2/2019	13665	SUPPLIER	TEXAS JUVENILE JUSTICE DEPT	150.00	875.00	
7/2/2019	17592	SUPPLIER	TEXAS LAWYER	503.88	2,219.64	
7/2/2019	14438	SUPPLIER	TEXAS LIQUA TECH SERVICES, INC	3,860.00	27,904.00	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	734.40		Note: 1
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	91.80		Note: 1
7/1/2019	16080	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	157,131.10	Note: 2
7/2/2019	23068	SUPPLIER	THE HURT COMPANY, INC	1,763.85	37,059.19	
7/2/2019	23097	SUPPLIER	THE LETCO GROUP, LLC	139.90	1,695.15	
6/27/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE MORRIS LAW FIRM	12.00		Note: 1
7/2/2019	20145	SUPPLIER	THE OFFICE PAL INC	3,810.80	70,498.03	
7/2/2019	11047	SUPPLIER	THE PENWORTHY COMPANY	16,788.27	46,700.94	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE TREVINO LAW FIRM PLLC	8.00		Note: 1
7/2/2019	27904	EMPLOYEE REIMB.	THOMAS, ANN	148.00	148.00	
7/2/2019	26992	EMPLOYEE REIMB.	THOMPSON, CHARANN	235.00	648.81	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMEN	20.68		Note: 1
7/2/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	17,425.85	305,724.89	
7/2/2019	25926	SUPPLIER	TIME CLOCK SALES & SERVICE CO	260.00	2,239.84	
7/2/2019	23912	ATTORNEY	TOMLINSON, AMY ELIZABETH	235.00	235.00	
7/2/2019	23373	SUPPLIER	TOM'S FUN BAND	200.00	200.00	
7/2/2019	23956	EMPLOYEE REIMB.	TONDERA, DANIEL	168.00	2,538.00	
7/2/2019	19522	ATTORNEY	TORRES, ROSS	525.00	35,100.00	
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAN, DINH NHU	950.00		Note: 1
7/2/2019	21374	RENT	TRANSWESTERN CAPITAL-I, LP	4,350.00	45,854.01	
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRIMART BRAZOS	1,085.00		Note: 1
7/2/2019	19615	SUPPLIER	TRON ELECTRIC INC	3,645.86	69,023.11	
7/2/2019	25393	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	7.60	78.18	
7/1/2019	13844	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFIC	542.00	692,935.69	Note: 2

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/2/2019	10649	SERVICE	TXU ENERGY	1,293.64	63,887.23
7/2/2019	14057	SERVICE	TXU ENERGY SERVICES	268,539.63	2,252,702.72
7/2/2019	21332	EMPLOYEE REIMB.	TYRRELL, TROY	96.00	836.02
7/2/2019	16172	SUPPLIER	U S TOY COMPANY INC	350.64	1,060.81
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	U.S. BANK, N.A., ET ALS	1,500.00	Note: 1
7/2/2019	10956	SUPPLIER	ULINE INC	598.00	24,690.80
7/2/2019	10919	SERVICE	UNITED PARCEL SERVICE	93.01	4,619.64
7/2/2019	20718	SERVICE	UNITED SITE SERVICES	368.64	6,052.74
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	UNIV. OF HOUSTON POLICE DE	5.00	Note: 1
7/2/2019	12164	SERVICE	URBISH ELECTRIC, LLC	149.17	28,719.03
7/2/2019	13866	MEDICAL	UTMB GALVESTON	102,250.00	447,450.00
7/2/2019	23835	EMPLOYEE REIMB.	VALENTI, LAUREN	235.00	235.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VASQUEZ, ISAIAH MOE	475.00	Note: 1
7/2/2019	24173	EMPLOYEE REIMB.	VASQUEZ, RENE	168.00	258.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VASQUEZ-SALVIDE, NATALIE	203.00	Note: 1
7/2/2019	25295	EMPLOYEE REIMB.	VASS, BARBARA	168.00	258.00
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VELASQUEZ, KRISTOPHER	475.00	Note: 1
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VILLEGAS, JOHN CARLOS	475.00	Note: 1
7/2/2019	22623	ATTORNEY	WADDELL, VALERIE HOPE	487.50	15,968.75
7/1/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WAITES, KIMBERLY JOHNSON	475.00	Note: 1
7/2/2019	11220	SERVICE	WALL, BRIAN	45.24	454.95
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WARD II, SAMUEL JAMES	200.00	Note: 1
7/2/2019	17474	SERVICE	WCA WASTE CORPORATION	2,301.11	80,450.64
7/2/2019	20966	EMPLOYEE REIMB.	WEBBER, WES	192.00	977.23
7/2/2019	23611	EMPLOYEE REIMB.	WEN, JOHNNY	235.00	417.46
7/2/2019	24448	ATTORNEY	WILEY, ANDREW JOSEPH	150.00	6,192.50
7/2/2019	23528	SUPPLIER	WILLIAM S HEIN & CO INC	115.50	5,528.21
7/2/2019	20050	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00	576.00
7/2/2019	11872	ATTORNEY	WILLIAMS, RODNEY O'NEIL	360.98	1,121.76
6/28/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WILLIS, DAWNYELLE PATRICE	600.00	Note: 1
7/2/2019	20505	ATTORNEY	WILLOUGHBY, JOSHUA R	607.50	6,752.50
7/2/2019	11726	SERVICE	WINDSHIELDS UNLIMITED 1	956.24	13,798.64
7/2/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	2,091.83	33,840.00
7/2/2019	25281	ATTORNEY	WINTON, JASON	2,350.00	12,625.00
7/2/2019	11709	EMPLOYEE REIMB.	WITTIG, WESLEY	235.00	1,412.81
7/2/2019	27740	SUPPLIER	WMS AQUATICS, INC	111.00	111.00
7/2/2019	15130	ATTORNEY	WOOD, HARRIS S JR	1,250.00	26,437.00
7/2/2019	18982	SUPPLIER	WOODCRAFT #334	9.99	7,475.49
7/2/2019	27753	SERVICE	WOODS, MONIKA F.	2,250.00	2,250.00
7/2/2019	11033	EMPLOYEE REIMB.	YACK, ROBERT	235.00	274.73
7/2/2019	19605	SERVICE	YELLOWSTONE LANDSCAPE	30,734.48	369,110.11
7/2/2019	19240	ATTORNEY	ZAND, JAMIE	480.00	3,873.61
7/2/2019	27680	SERVICE	ZOETIS US LLC	532.96	881.57
				<u>3,970,262.18</u>	

Note: Checks released prior to 07/02/2019 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 \$980,664.33
- (2): Payroll and Employee Benefits Payments of \$84,123.60
- (3): Time Sensitive Payments of \$-0-

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

Project	Vendor Name	Payment
Mission Bend Community Center	ARCHI TECHNICS/3, INC	161.24
SHERIFF ADMIN BLDG PROP 4	AUDIO VISUAL TECHNOLOGIES	4,585.11
Mission Bend Community Center	AUSTIN-REED ENGINEERS LLC	8,165.63
Mission Bend Community Center	BASS CONSTRUCTION COMPANY INC	294,523.75
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	2,345.52
Mission Bend Library	BRODART CO	2,907.87
MO CITY LIBRARY EXPAN PROP 3	COMPRISE TECHNOLOGIES INC	5,039.50
Mission Bend Library	GRAYBAR ELECTRIC COMPANY, INC	393.02
Bamore to Transport Facility	ISI CONTRACTING, INC	122,346.86
2015 PROJECT MANAGEMENT	LJA ENGINEERING, INC	30,703.13
EMS FACILITY IMPROVEMENT PROP4	MCA COMMUNICATIONS, INC	1,835.26
SHERIFF ADMIN BLDG PROP 4	OFFICE DEPOT	461.98
CAD Expansion Phase 2	STOA INTERNATIONAL ARCHITECTS	1,902.36
LAKE OLYMPIA: HURRICANE LNT0 CALIF	TELETOWER	1,681.00
Prop 2 - Phase 2 Fairgrounds	TRON ELECTRIC INC	3,645.86
		<u>480,698.09</u>