

FORT BEND COUNTY

Scheduled Disbursements for August 06, 2019

Except as indicated all checks will be released after Commissioners' Court on August 06, 2019

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
07/30/2019	14116	SUPPLIER	2M BUSINESS PRODUCTS, INC	435.68	731.78	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	31 REALTY PROPERTY MGMT LL	1,795.75		Note: 1
07/30/2019	17518	SUPPLIER	4 IMPRINT, INC	1,377.11	27,436.06	
07/30/2019	24389	SERVICE	5 S SIGNS	85.50	85.50	
07/30/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	492.00	33,551.00	
08/06/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	525.00	34,076.00	
08/06/2019	27541	SERVICE	A PLACE TO LIVE FOUNDATION	800.00	4,930.00	
07/30/2019	13448	SUPPLIER	ACTION CLEANING EQUIPMENT,	442.50	10,193.85	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	AGUILAR, ESMERALDA DIAZ	10.00		Note: 1
07/30/2019	27507	ATTORNEY	AL-AMIN, TANIYA	1,635.00	33,867.50	
08/06/2019	27507	ATTORNEY	AL-AMIN, TANIYA	450.00	34,317.50	
07/30/2019	20504	ATTORNEY	ALANIZ, SELINA	277.50	85,088.75	
08/06/2019	20504	ATTORNEY	ALANIZ, SELINA	967.50	86,056.25	
07/30/2019	10370	SUPPLIER	ALL OUT OFF ROAD, INC	625.00	13,657.98	
08/06/2019	13840	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	2,250.00	10,714.00	
08/06/2019	17442	SERVICE	AMBIT ENERGY	150.00	9,224.63	
07/30/2019	10910	SUPPLIER	AMERICAN LIBRARY ASSOCIATION	362.00	544.80	
07/30/2019	13555	SUPPLIER	AMERICAN MATERIALS	12,607.08	522,904.56	
07/30/2019	10568	SERVICE	AMERICAN MESSAGING SERVICE	30.58	750.33	
08/06/2019	19373	RENT	AMERICAN MULTI-CINEMA, INC	2,575.00	30,225.00	
07/30/2019	13955	SUPPLIER	AMIGOS LIBRARY SERVICES	3,000.00	68,985.50	
07/30/2019	21253	SERVICE	AMS OF HOUSTON, LLC	14,477.00	469,875.31	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ANYTHING BLING BOUTIQUE LL	5.00		Note: 1
08/06/2019	13109	SUPPLIER	APCO INTERNATIONAL INC	420.00	1,687.07	
07/30/2019	26373	SUPPLIER	ARCHLOGIX	121.95	3,056.02	
08/06/2019	27268	RENT	ARCOLA TP PARTNERS LTD	350.00	1,439.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ARDOIN, WILLIAM GREG	475.00		Note: 1
08/06/2019	11842	ATTORNEY	ARRINGTON, TU & BURNETT, LLP	825.00	128,035.98	
08/06/2019	27652	SERVICE	ARROWHEAD FORENSICS	1,164.83	1,671.57	
07/30/2019	22850	SUPPLIER	ASCO EQUIPMENT	989.09	451,278.13	
08/06/2019	22850	SUPPLIER	ASCO EQUIPMENT	1,716.81	452,994.94	
07/30/2019	12171	ATTORNEY	ASHFORD, ERIC	2,256.25	35,943.75	
08/06/2019	12171	ATTORNEY	ASHFORD, ERIC	300.00	36,243.75	
08/06/2019	14422	RENT	ASHTON OAKS APARTMENTS	1,200.00	6,193.00	
07/30/2019	10281	SERVICE	AT & T	1,411.74	176,177.70	
07/30/2019	10281	SERVICE	AT & T	3,926.40	180,104.10	
08/06/2019	10281	SERVICE	AT & T	2,375.67	182,479.77	
07/30/2019	13322	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	2,410.22	156,637.74	
08/06/2019	20979	SUPPLIER	AUTOMATED LOGIC CONTRACTING	1,071.10	2,077.70	
07/30/2019	14978	SUPPLIER	AVIA PARTNERS, INC	287.94	184,698.50	Note: 3
07/30/2019	14881	SUPPLIER	AXON ENTERPRISE, INC	9,905.00	164,622.12	
07/30/2019	13453	SUPPLIER	AZTEC RENTAL CENTER, INC	889.24	20,251.48	
08/06/2019	13453	SUPPLIER	AZTEC RENTAL CENTER, INC	1,559.35	21,810.83	
07/30/2019	10241	SUPPLIER	B & H PHOTO VIDEO	1,489.91	22,459.61	
07/30/2019	13414	SUPPLIER	BAILEY'S HOUSE OF GUNS, IN	25,665.88	33,904.54	Note: 3
07/30/2019	12873	SUPPLIER	BAKER & TAYLOR INC	17,454.54	802,100.24	
08/06/2019	12873	SUPPLIER	BAKER & TAYLOR INC	7,307.98	809,408.22	
08/06/2019	21887	ATTORNEY	BALL, BRANDON	450.00	25,337.50	
07/30/2019	999002208	ONE TIME VENDOR	BALLEZA, MAIA	500.00	500.00	
07/30/2019	24452	ATTORNEY	BARKER, GEORGIA	500.00	17,187.50	
08/06/2019	24452	ATTORNEY	BARKER, GEORGIA	350.00	17,537.50	
08/06/2019	27236	ATTORNEY	BARRIENTOS, ERNEST	1,255.00	18,805.00	
07/30/2019	27915	SERVICE	BARRON, ADLER, CLOUGH & OD	88,700.00	88,700.00	Note: 3
07/30/2019	13341	SERVICE	BASS CONSTRUCTION COMPANY	184,915.60	1,309,625.40	
07/30/2019	22602	SUPPLIER	BATTERIES PLUS BULBS	239.95	2,122.15	Note: 3
07/30/2019	20656	MEDICAL	BAY AREA RECOVERY CENTER	3,141.15	34,569.00	
07/30/2019	26769	MEDICAL	BAYLOR ST LUKE'S MEDICAL G	78.20	484.25	Note: 3
08/06/2019	19223	SERVICE	BEASLEY TIRE SERVICE INC	9,902.20	113,910.49	
07/30/2019	23945	ATTORNEY	BECERRA, JAMES CHRISTIAN	225.00	52,326.62	
07/30/2019	27886	SERVICE	BEHAVIORAL HOSPITAL OF	6,750.00	6,750.00	
08/06/2019	21498	ATTORNEY	BENNETT, JAMES M	2,800.00	81,920.00	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BEXAR COUNTY CONST PCT 3	75.00		Note: 1
07/30/2019	23259	EXPERT WITNESS	BEYOND IT, INC	1,467.76	2,212.76	
08/06/2019	13429	ENGINEER	BINKLEY & BARFIELD, INC	73,630.87	508,955.48	
08/06/2019	28001	EMPLOYEE REIMB.	BINKLEY, SHAWN	70.00	70.00	
07/30/2019	24048	SERVICE	BIO WEST INC	616.75	156,994.98	
08/06/2019	26273	SERVICE	BITENDELO, MARTHA	2,695.00	19,775.00	
08/06/2019	17921	SUPPLIER	BLACKSTONE AUDIO, INC	88.90	1,024.57	
07/30/2019	14628	SERVICE	BLUE RIDGE WEST MUD	24.00	1,209.54	
08/06/2019	12872	SUPPLIER	BOB BARKER COMPANY, INC	106.76	144,421.90	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOBBY SMITH	158.00		Note: 1

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08/06/2019	10203	ATTORNEY	BOJE, LARRY	600.00	5,080.00
08/06/2019	27482	ATTORNEY	BOLIN, AMANDA	300.00	42,002.50
08/06/2019	13680	SUPPLIER	BOON-CHAPMAN BENEFIT	296,752.62	3,308,204.03
07/30/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	7,549.81	353,436.50
08/06/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	308.00	353,744.50
07/30/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	2,700.00	54,370.00
08/06/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	1,956.25	56,326.25
07/24/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOURNE-CULP, MIRANDA LYNN	750.00	Note: 1
07/30/2019	20131	SERVICE	BPS PROFESSIONAL SERVICES	15,376.88	152,894.21
07/30/2019	21858	EXPERT WITNESS	BRAMS & ASSOCIATES, INC	2,275.00	3,737.50
07/30/2019	24156	ATTORNEY	BRASHER, HUGH S	225.00	13,400.00
08/06/2019	24156	ATTORNEY	BRASHER, HUGH S	3,768.75	17,168.75
07/30/2019	20129	SUPPLIER	BRAZOS FOREST PRODUCTS	85.95	7,073.12
07/30/2019	20129	SUPPLIER	BRAZOS FOREST PRODUCTS	286.47	7,073.12
07/30/2019	27433	RENT	BRIARSTONE ROSENBERG LLC	350.00	1,400.00 Note: 3
08/06/2019	26804	EMPLOYEE REIMB.	BRIGGS, JONATHAN	322.00	322.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BRIONES BAHAN, SHEBA MAE	712.50	Note: 1
08/06/2019	23300	RENT	BRITTANY SQUARE APARTMENTS	350.00	7,005.00
07/30/2019	13469	SUPPLIER	BROOKSIDE EQUIPMENT SALES	1,580.01	30,864.76
07/30/2019	22869	SUPPLIER	BROTHERS PRODUCE, INC	523.27	9,729.79 Note: 3
08/06/2019	22869	SUPPLIER	BROTHERS PRODUCE, INC	302.13	10,031.92
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BROUSSARD, SARAH	475.00	Note: 1
07/30/2019	13314	MEDICAL	BROWN & ASSOC MEDICAL LABS	79.66	1,516.58 Note: 3
08/06/2019	25121	ATTORNEY	BRYANT, AARON ISADORE	1,600.00	11,831.25
07/30/2019	26253	EMPLOYEE REIMB.	BUESS, TERESE	50.00	875.45
07/30/2019	26122	SUPPLIER	BUGGA BUGGA BALLOONS & FAC	350.00	1,500.00
07/30/2019	11842	ATTORNEY	BURNETT, SHEILA	462.50	127,210.98
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BUTLER, STACY MAURICE	475.00	Note: 1
07/30/2019	12576	EMPLOYEE REIMB.	CABRERA, KIMBERLY	54.00	108.00
07/30/2019	26855	SUPPLIER	CAE HEALTHCARE	16,732.96	96,071.91
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CALANDRELI, JAIME	712.50	Note: 1
08/06/2019	25589	INTERPRETER	CALVILLO, MANUEL	4,900.00	65,040.00
08/06/2019	27934	SUPPLIER	CAMDYN'S CLAY WORLD	860.00	860.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CAMERON SAMUELS	4,018.49	Note: 1
08/06/2019	24747	SUPPLIER	CAP FLEET UPFITTERS LLC	2,191.09	24,194.43
08/06/2019	18987	SUPPLIER	CAPITAL SURVEYING SUPPLIES	85.00	1,214.75
08/06/2019	21699	SERVICE	CARDEN, MARSHA	1,929.50	40,519.50
07/30/2019	26807	EMPLOYEE REIMB.	CARDENAS, LAUREN WALL	162.00	230.00
08/06/2019	17767	EMPLOYEE REIMB.	CARPENTER, SCOTT W	78.99	412.08
07/30/2019	25668	EMPLOYEE REIMB.	CARR, STACIE	162.00	397.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CARRIE SURREATT, PCC, CTOP	88.14	Note: 1
07/30/2019	13445	SUPPLIER	CARROLL'S DISCOUNT FURNITU	378.00	56,723.90
07/30/2019	21119	ATTORNEY	CARTER, JEFFREY	1,340.00	85,588.75
08/06/2019	21119	ATTORNEY	CARTER, JEFFREY	520.00	86,108.75
08/06/2019	23002	ATTORNEY	CARTER, RACHELLE	600.00	15,470.00
07/30/2019	27640	ATTORNEY	CARTWRIGHT, RUBEN	1,200.00	6,250.00
08/06/2019	22431	SUPPLIER	CATHOLIC CHARITIES OF	3,480.53	32,625.11
08/06/2019	24116	SUPPLIER	CBT NUGGETS, LLC	4,193.00	9,666.00
07/30/2019	10972	SUPPLIER	CDW GOVERNMENT LLC	321.22	70,515.42
08/06/2019	11592	ATTORNEY	CEASER, KENDRIC	6,000.00	71,468.75
07/30/2019	14573	SERVICE	CENTERPOINT ENERGY	3,538.34	80,269.55
07/30/2019	13225	SUPPLIER	CENTERPOINT ENERGY	117.38	213,412.59 Note: 3
08/06/2019	13225	SUPPLIER	CENTERPOINT ENERGY	291.71	213,704.30
07/30/2019	14573	SERVICE	CENTERPOINT ENERGY ENTEX	558.63	80,269.55
07/30/2019	14649	SUPPLIER	CENTURY ASPHALT MATERIALS	7,520.00	1,539,586.42
08/06/2019	14649	SUPPLIER	CENTURY ASPHALT MATERIALS	2,412.20	1,541,998.62
08/06/2019	14651	SUPPLIER	CERDA FIED SPECIALISTS, INC	285.00	700.00
07/30/2019	13374	SUPPLIER	CHALK'S TRUCK PARTS, INC	2,675.00	41,173.68 Note: 3
08/06/2019	10405	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	7,520.30	92,521.80
07/30/2019	27791	MEDICAL	CHANG, PETER MD	6.42	6.42
07/30/2019	10167	EMPLOYEE REIMB.	CHAO, KENNY	34.80	289.64
07/30/2019	11347	EMPLOYEE REIMB.	CHARLES-BROWN, MARY	6.38	28.42
08/06/2019	11347	EMPLOYEE REIMB.	CHARLES-BROWN, MARY	6.38	34.80
07/30/2019	24793	ATTORNEY	CHEEK, CHRISTINA	700.00	14,297.50
08/06/2019	24793	ATTORNEY	CHEEK, CHRISTINA	350.00	14,647.50
07/30/2019	14555	SUPPLIER	CHERRY CRUSHED CONCRETE, I	3,086.03	120,232.14
08/06/2019	14555	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	4,442.64	124,674.78
07/30/2019	24059	ATTORNEY	CHIANG, JENNIFER C	4,405.00	55,929.10
08/06/2019	24059	ATTORNEY	CHIANG, JENNIFER C	285.00	56,214.10
08/06/2019	17787	ENGINEER	CHIANG, PATEL AND YERBY, INC	6,449.00	101,729.20
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHUTIRATTANAPHAN, SURAT	50.00	Note: 1
07/30/2019	13271	SUPPLIER	CINCO MUD 12	421.72	4,040.34
07/30/2019	24766	SUPPLIER	CINTAS	1,007.26	93,487.39
08/06/2019	24766	SUPPLIER	CINTAS	2,139.26	95,626.65
08/06/2019	14088	SUPPLIER	CIRRO ENERGY	500.00	2,084.64

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07/30/2019	22998	SUPPLIER	CITY ELECTRIC SUPPLY COMPA	20.65	8,674.38
08/06/2019	22998	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	220.42	8,894.80
07/30/2019	13637	SERVICE	CITY OF FULSHEAR	23,801.21	219,585.90
08/06/2019	13869	SERVICE	CITY OF HOUSTON, WATER DEPT	144.79	139,996.88
08/06/2019	13506	SERVICE	CITY OF KENDLETON	650.00	1,359.83
08/06/2019	13356	SERVICE	CITY OF NEEDVILLE	559.59	9,991.40
08/06/2019	13494	RENT	CITY OF ORCHARD	1,350.00	5,887.27
07/30/2019	13880	SERVICE	CITY OF ROSENBERG	1,595.37	2,084,425.98
08/06/2019	13880	SERVICE	CITY OF ROSENBERG	37,790.00	2,122,215.98
07/30/2019	16049	SUPPLIER	CITY OF SIMONTON	588.43	12,372.43
08/06/2019	13893	SERVICE	CITY OF SUGAR LAND	649.24	2,620,298.43
08/06/2019	24778	SUPPLIER	CIVILCORP, LLC	133,492.84	651,762.11
07/30/2019	25925	SUPPLIER	CLARK'S HARDWOOD LUMBER CO	4,984.80	4,984.80
08/06/2019	27965	EXPERT WITNESS	CLARKSON, DON	2,570.00	2,570.00
07/30/2019	21124	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	3,806.12	178,170.28
08/06/2019	21124	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	1,935.96	180,106.24
08/02/2019	22797	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	1,275.00	27,030.00 Note: 2
08/06/2019	14285	SUPPLIER	CLEVELAND ASPHALT PRODUCTS INC	20,999.90	52,354.79
07/30/2019	13741	MEDICAL	CLINICAL PATHOLOGY LABS, I	329.30	6,466.54 Note: 3
07/30/2019	13327	SUPPLIER	COASTAL BUTANE SERVICE CO	135.00	14,257.60
08/06/2019	13327	SUPPLIER	COASTAL BUTANE SERVICE CO	120.00	14,377.60
07/30/2019	14390	SUPPLIER	COIN COPIERS INC	150.00	18,575.00
08/02/2019	25402	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	12,184.70 Note: 2
08/06/2019	10916	SUPPLIER	COLE-PARMER INSTRUMENT CO	188.81	188.81
07/30/2019	20473	COURT REPORTER	COLGIN, RHONDA D	3,523.55	17,836.20
08/06/2019	23412	SUPPLIER	COMCAST HOLDINGS CORPORATION	12,548.03	186,329.13
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	108.17	12,223.09
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	312.95	12,536.04
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	263.69	12,799.73
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	275.80	13,075.53
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,169.01
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,262.49
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,355.97
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,449.45
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,542.93
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	93.48	13,636.41
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	101.27	13,737.68
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	101.27	13,838.95
07/30/2019	17187	SERVICE	COMCAST OF HOUSTON	130.38	13,969.33
08/06/2019	17187	SERVICE	COMCAST OF HOUSTON	175.92	14,145.25
08/02/2019	18471	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSE	187.50	4,125.00 Note: 2
07/30/2019	14596	SUPPLIER	CONROE WOOD PRODUCTS, INC	39,375.25	132,465.99
08/06/2019	14596	SUPPLIER	CONROE WOOD PRODUCTS, INC	34,432.75	166,898.74
08/06/2019	13279	SERVICE	CONSOLIDATED COMMUNICATIONS	1,987.35	21,840.02
07/30/2019	27877	SERVICE	CONTROL SOLUTIONS INC	2,770.45	2,770.45
07/30/2019	22390	ATTORNEY	COOK, LEWIS E	650.00	34,350.00
08/06/2019	22390	ATTORNEY	COOK, LEWIS E	5,300.00	39,650.00
08/06/2019	13396	SUPPLIER	COOLER'S INC	729.32	7,137.73
08/06/2019	10048	SUPPLIER	CORE & MAIN LP	5,285.00	59,845.12
08/06/2019	14451	SUPPLIER	CORPORATE OUTFITTERS	2,073.00	96,465.40
07/30/2019	13652	MEDICAL	CORREDOR, DANIEL G, MD PA	50.80	1,069.01 Note: 3
08/06/2019	27129	CHILD PROT SVS	COUNTY OF BEE	850.00	850.00
07/30/2019	12487	ATTORNEY	COX, LEE D	375.00	17,925.00
07/30/2019	27070	EMPLOYEE REIMB.	CRAIG, SONIA	90.00	216.00
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CREAMER, MICHAEL EMERSON	475.00	Note: 1
08/06/2019	27372	RENT	CROSSROADS PROPERTY MANAGEMENT	1,175.00	1,525.00
07/30/2019	27395	SUPPLIER	CSG SYSTEMS, INC	287.00	2,588.50
07/30/2019	25115	EMPLOYEE REIMB.	CURTIS, ALYCIA	32.48	180.48
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAGE, OLUWAWEMIMO OLUWATOS	712.50	Note: 1
08/06/2019	14005	SERVICE	DALLAS CHILDREN'S	2,190.00	3,831.00
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 4	80.00	Note: 1
08/06/2019	25685	EMPLOYEE REIMB.	DALTON, ARIEL	74.82	799.13
07/30/2019	13351	SUPPLIER	DAMON FARM & RANCH	2,680.80	14,006.30
08/06/2019	13372	ENGINEER	DANNENBAUM ENGINEERING CORP	139,342.93	1,201,125.40
07/30/2019	27967	ATTORNEY	DARNELL, DREW A	450.00	450.00
08/06/2019	14289	SUPPLIER	DATAVOX, INC	519.60	945,603.34
08/06/2019	20711	ATTORNEY	DAVE, RADHIKA B	1,050.00	62,584.00
07/30/2019	27842	SERVICE	DAVEY TREE EXPERT COMPANY	800.00	800.00
07/30/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	7,938.14	163,546.36
08/06/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,932.93	169,479.29
08/06/2019	24350	ATTORNEY	DAVIS, TIMBERLY JAMAL	3,750.00	32,497.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAWKINS, CHARLES MICHAEL	475.00	Note: 1

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07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAWKINS, CHARLES MICHAEL	475.00		Note: 1
07/30/2019	27498	ATTORNEY	DAY, JESSICA	4,650.00	13,287.50	
08/06/2019	27856	SERVICE	DAYNA LOCKWOOD	495.00	495.00	
08/06/2019	22391	ATTORNEY	DEADRICK POST, PLLC	4,100.00	91,917.25	
07/30/2019	22391	ATTORNEY	DEADRICK, BEVERLY	23,625.00	87,817.25	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DEFRANCESCO, STEPHEN THOMA	400.00		Note: 1
07/30/2019	14949	SUPPLIER	DELEGARD TOOL COMPANY	64.97	5,586.84	
07/30/2019	13756	SUPPLIER	DELL MARKETING L P	532.17	897,530.80	
08/06/2019	13756	SUPPLIER	DELL MARKETING L P	1,245.72	898,776.52	
07/30/2019	11043	SUPPLIER	DEMCO, INC	707.01	43,216.89	
08/06/2019	11043	SUPPLIER	DEMCO, INC	150.80	43,367.69	
08/06/2019	27605	EMPLOYEE REIMB.	DEMERCHANT, KEN	124.70	2,392.52	
08/06/2019	25134	EMPLOYEE REIMB.	DENNING, JOHN	35.00	35.00	
08/06/2019	21659	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	325.63	2,182.01	
07/30/2019	27170	MEDICAL	DIAMOND DRUGS, INC	109.70	920.51	
07/30/2019	11389	ATTORNEY	DIAZ, MICHAEL C	5,400.00	101,675.00	
07/30/2019	17211	ATTORNEY	DICK, CHAD	1,300.00	8,410.00	
08/06/2019	11531	ATTORNEY	DICK, SAM W	500.00	2,962.50	
07/30/2019	14551	SERVICE	DICK'S AUTO ELECTRIC	125.00	4,398.00	
08/06/2019	14551	SERVICE	DICK'S AUTO ELECTRIC	225.00	4,623.00	
07/30/2019	14801	SUPPLIER	DIRECT ENERGY, L P	150.00	8,500.61	Note: 3
08/06/2019	14801	SUPPLIER	DIRECT ENERGY, L P	897.34	9,397.95	
07/30/2019	18562	ATTORNEY	DISHER, DAVID ALAN	2,350.00	25,567.50	
07/30/2019	13626	SUPPLIER	DITBERT RUBBER STAMP, LTD	541.60	13,059.09	
08/06/2019	23756	SUPPLIER	DLUHOS REFRIGERATION, LLC	455.00	1,095.00	
07/24/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DO, STEVEN LONG	1,000.00		Note: 1
08/06/2019	12510	ATTORNEY	DOGGETT, KASEY	1,740.00	20,141.78	
07/30/2019	10508	SERVICE	DOWLEY SECURITY SYSTEMS, I	1,280.00	186,907.08	
08/06/2019	20900	SUPPLIER	DROZD, CARL A	1,050.00	1,050.00	
07/30/2019	10380	ATTORNEY	DUCKETT, TONY K	540.00	34,742.50	
08/06/2019	10380	ATTORNEY	DUCKETT, TONY K	670.00	35,412.50	
08/06/2019	25155	SUPPLIER	DUN-RITE PLAYGROUNDS	2,402.71	34,548.29	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DUQUE, JORGE LUIS	475.00		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DUSTY DEMMER & ABRAHAM WAT	31,252.29		Note: 1
07/30/2019	11324	SERVICE	DZIERZANOWSKI, CHAD D	4.64	745.26	
08/06/2019	11324	SERVICE	DZIERZANOWSKI, CHAD D	98.13	843.39	
08/06/2019	19364	RENT	E GARZA & ASSOCIATES INC	1,200.00	2,450.00	
07/30/2019	24779	EMPLOYEE REIMB.	EARL, ASHLEY	832.88	1,138.78	
08/02/2019	22335	EE BENEFIT/PAYROLL	ECMC	2.30	233.60	Note: 2
08/06/2019	13382	ENGINEER	EDMINSTER, HINSHAW, RUSS AND	22,624.50	232,029.70	
07/30/2019	16381	SUPPLIER	EDUCATIONAL CATERING, INC	15,046.41	89,009.00	
08/06/2019	16381	SUPPLIER	EDUCATIONAL CATERING, INC	15,010.95	104,019.95	
08/06/2019	17573	EMPLOYEE REIMB.	EDWARDS, KENT M	300.66	801.05	
07/30/2019	27746	SERVICE	ELIFEGUARD INC	211.52	211.52	
08/06/2019	19332	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,583.15	28,591.71	
07/30/2019	24094	SUPPLIER	ELP ENTERPRISES INC	4,780.53	231,416.50	
08/06/2019	24094	SUPPLIER	ELP ENTERPRISES INC	4,913.70	236,330.20	
07/30/2019	22616	RENT	EMMAUS HOUSING PARTNERS LT	350.00	3,543.00	Note: 3
08/06/2019	26495	MEDICAL	EMOCHA MOBILE HEALTH INC	2,240.00	26,880.00	
07/30/2019	19914	EMPLOYEE REIMB.	ENAX, MICHAEL	87.82	357.82	
07/30/2019	13458	SERVICE	ENTERPRISE RENT A CAR	2,721.00	70,845.00	
08/06/2019	13458	SERVICE	ENTERPRISE RENT A CAR	675.00	71,520.00	
07/30/2019	11137	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,191.00	106,912.00	
08/06/2019	11137	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,015.00	107,927.00	
07/30/2019	15006	SUPPLIER	ESRI, INC	7,153.25	28,850.26	
08/06/2019	27599	RENT	EVERCREST HOMES	350.00	350.00	
07/30/2019	14434	SUPPLIER	EXPRESS CHILDREN'S THEATRE	195.90	390.90	
08/06/2019	27994	SERVICE	EXPRESS MOBILE X-RAY INC	300.00	300.00	
07/30/2019	24483	SUPPLIER	FALCON CREST AVIATION SUPP	133.66	133.66	
07/30/2019	11078	SUPPLIER	FASTENAL COMPANY	1,809.18	29,017.99	
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	16,500.00		Note: 1
08/01/2019	16004	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,915.61	3,972,071.99	Note: 2
08/02/2019	16004	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	199,547.50	4,171,619.49	Note: 2
07/30/2019	24220	SERVICE	FBC HWY INSPECTION FEE ACC	81.00	8,707.50	Note: 3
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC JUDGE KELLY CROW, JP 3	2,015.00		Note: 1
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC JUDGE KELLY CROW, JP 3	1,200.00		Note: 1
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC JUDGE WARD, JP 1-2	886.00		Note: 1
08/01/2019	16005	EE BENEFIT/PAYROLL	FBC SECTION 125	700.43	647,794.77	Note: 2
08/02/2019	16005	EE BENEFIT/PAYROLL	FBC SECTION 125	33,144.38	680,939.15	Note: 2
07/30/2019	13215	SERVICE	FEDEX	227.12	2,000.68	
07/30/2019	27646	OUTSIDE CONSEL	FELDMAN & FELDMAN PC	280.00	2,813.00	
07/30/2019	17226	ATTORNEY	FELTON, TANGERLIA	665.37	6,195.37	Note: 3
08/06/2019	27086	EMPLOYEE REIMB.	FERGUSON, SANDRA	354.57	354.57	
07/30/2019	17228	SUPPLIER	FIESTA MART 6	1,157.63	34,707.97	
07/30/2019	24819	SUPPLIER	FINDAWAY WORLD	719.79	2,974.10	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
07/30/2019	15085	SUPPLIER	FINNEGAN AUTO LP	1,229.69	43,865.54	
08/06/2019	15085	SUPPLIER	FINNEGAN AUTO LP	369.63	44,235.17	
07/30/2019	23565	SUPPLIER	FIRE CO	1,040.20	6,827.64	
08/06/2019	23565	SUPPLIER	FIRE CO	231.78	7,059.42	
07/30/2019	18378	SERVICE	FIRETRON, INC	868.00	26,204.04	
08/06/2019	18378	SERVICE	FIRETRON, INC	58.50	26,262.54	
07/30/2019	27783	MEDICAL	FIRST TEXAS HOSPITAL	2,152.00	2,152.00	Note: 3
08/06/2019	21623	SERVICE	FIRST TRANSIT, INC	9,994.29	4,155,553.31	
07/30/2019	22132	SERVICE	FITCH RATINGS, INC	25,000.00	35,000.00	
07/30/2019	17522	SERVICE	FORT BEND BODY SHOP	4,855.26	278,106.27	
08/06/2019	17522	SERVICE	FORT BEND BODY SHOP	2,696.50	280,802.77	
07/30/2019	14796	MEDICAL	FORT BEND CARDIOLOGY, PA	424.21	1,628.56	Note: 3
07/30/2019	14130	SERVICE	FORT BEND CO WOMEN'S CENTE	5,239.33	97,976.66	
08/06/2019	14130	SERVICE	FORT BEND CO WOMEN'S CENTER	3,352.85	101,329.51	
08/02/2019	14477	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,210.00	26,485.00	Note: 2
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	278.29		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	164.34		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	66.50		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	4.18		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	12.36		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	41.97		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	100.00		Note: 1
07/30/2019	19193	SUPPLIER	FORT BEND COUNTY FWSD NO 1	194.18	292,824.62	
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY LEVEE	707.16		Note: 1
07/30/2019	14149	SUPPLIER	FORT BEND COUNTY MUD 30	36.00	510.40	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY TREASURER	3,283.77		Note: 1
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY TREASURER	8,007.63		Note: 1
07/30/2019	13552	MEDICAL	FORT BEND FAMILY HEALTH CE	56,411.50	1,319,419.83	
07/30/2019	13552	MEDICAL	FORT BEND FAMILY HEALTH CE	125.49	1,319,545.32	Note: 3
07/30/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	1,574.38	43,592.66	
08/06/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	1,179.51	44,772.17	
07/30/2019	14468	MEDICAL	FORT BEND IMAGING	135.79	5,065.44	Note: 3
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND INDEPENDENT	9,709.02		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	16.82		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	5.00		Note: 1
07/30/2019	16400	MEDICAL	FORT BEND PULMONOLOGY, PLL	46.73	173.08	Note: 3
07/30/2019	13514	SUPPLIER	FORT BEND REGIONAL COUNCIL	23,315.86	346,185.25	
07/30/2019	27784	MEDICAL	FORT BEND RHEUMATOLOGY ASSOC	79.62	79.62	Note: 3
08/06/2019	13538	SERVICE	FORT BEND SENIORS MEALS ON	3,995.90	54,914.66	
08/06/2019	26093	SERVICE	FORT BEND TITLE	361,856.72	1,134,319.41	
07/30/2019	23287	ATTORNEY	FOSTER, LONNIE	400.00	23,724.25	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FOX, SULLIVAN	6,959.62		Note: 1
08/06/2019	25971	EMPLOYEE REIMB.	FRAGOSO, EMILIANO	396.68	715.07	
07/30/2019	25648	ATTORNEY	FRANCO, EDUARDO J	500.00	5,935.00	
08/06/2019	25648	ATTORNEY	FRANCO, EDUARDO J	800.00	6,735.00	
07/30/2019	21898	EMPLOYEE REIMB.	FRANKLIN, MONIQUE	700.00	700.00	
07/30/2019	22401	SUPPLIER	FRANK'S NURSERY LLC	149.00	2,616.49	
07/30/2019	24348	ATTORNEY	FRASER, RACHEL	365.00	600.00	
07/30/2019	13317	SUPPLIER	FRAZER, LTD	656.45	25,379.62	
08/06/2019	13317	SUPPLIER	FRAZER, LTD	774.98	26,154.60	
08/06/2019	20603	SERVICE	FREESE AND NICHOLS, INC	172,867.77	757,758.89	
08/06/2019	24996	MEDICAL	FREIDENBERGER, PAUL	1,995.00	20,545.00	
07/30/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	998.94	34,020.34	
08/06/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	1,446.53	35,466.87	
08/06/2019	20768	SERVICE	FRONTIER UTILITIES, LLC	125.07	770.50	
07/30/2019	12386	EMPLOYEE REIMB.	FULLINWIDER, DIANE	162.00	162.00	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FULSHEAR POLICE DEPARTMENT	30.00		Note: 1
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GAFFAR, MUBEEN ABDUL	1,000.00		Note: 1
08/06/2019	11730	EMPLOYEE REIMB.	GALAN, BEATRICE	297.10	297.10	
07/30/2019	10122	SUPPLIER	GALE	654.04	86,935.47	
07/30/2019	22771	SUPPLIER	GALLS, LLC	6,589.67	528,004.14	
08/06/2019	22771	SUPPLIER	GALLS, LLC	18,827.94	546,832.08	
08/06/2019	12187	SUPPLIER	GAMBLE, JAMES DARRON	35.00	35.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GARCIA, ROBERTO	475.00		Note: 1
07/30/2019	23521	SERVICE	GARDNER, JEFFREY EDWARD	175.00	1,350.00	
08/06/2019	23521	SERVICE	GARDNER, JEFFREY EDWARD	200.00	1,550.00	
08/06/2019	28012	EMPLOYEE REIMB.	GARRETT, DIANA	35.00	35.00	
07/30/2019	23542	ATTORNEY	GARRETT, FRED L	350.00	10,386.50	
08/06/2019	27996	EMPLOYEE REIMB.	GARZA, AMY	90.00	90.00	
07/30/2019	19645	ATTORNEY	GASKILL, EDWARD W	1,290.00	60,370.50	
07/30/2019	13337	SUPPLIER	GENERAL TRUCK BODY CUSTOM	96,219.00	121,143.00	
08/06/2019	27517	EMPLOYEE REIMB.	GEORGE, KP	600.42	3,006.62	
08/06/2019	22204	EMPLOYEE REIMB.	GERTSON, DIANNE	54.52	506.89	
08/06/2019	14775	SUPPLIER	GEXA ENERGY CORP	296.50	3,300.50	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
08/06/2019	27098	EMPLOYEE REIMB.	GIBBS, VICKIE	38.05	281.75
08/06/2019	14787	ATTORNEY	GILBERT, STEVEN J	250.00	105,171.75
07/30/2019	14686	SERVICE	GILLEN PEST CONTROL, INC	5,534.50	55,444.00
08/06/2019	14686	SERVICE	GILLEN PEST CONTROL, INC	70.00	55,514.00
08/06/2019	25775	EMPLOYEE REIMB.	GILLORY, AARON	216.00	2,880.00
08/06/2019	27997	SERVICE	GINGERBREAD HOUSE LEARNING	620.00	620.00
08/06/2019	25398	ATTORNEY	GISENTANER, CHRISTOPER F	225.00	3,275.00
07/30/2019	21595	SERVICE	GLAZIER FOODS COMPANY	6,148.30	64,988.29 Note: 3
08/06/2019	21595	SERVICE	GLAZIER FOODS COMPANY	4,226.29	69,214.58
08/06/2019	10187	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	1,022.93	13,300.24
07/30/2019	26363	ATTORNEY	GODFREY, SALLIE	375.00	5,182.50
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GONZALES, MARION D	475.00	Note: 1
08/06/2019	18790	ATTORNEY	GONZALEZ, LISA MARIE	300.00	30,700.75
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ, LUIS	712.50	Note: 1
08/06/2019	21430	EMPLOYEE REIMB.	GOTTLIEB, ALISON	372.52	607.52
07/30/2019	10903	SUPPLIER	GRAINGER	3,504.03	156,154.84
08/06/2019	10903	SUPPLIER	GRAINGER	378.63	156,533.47
07/30/2019	19268	SUPPLIER	GRAND LAKES MUD #4	127.80	1,385.50
07/30/2019	22564	SERVICE	GRAND MISSION MUD #1	276.38	4,114.33
08/06/2019	10043	SUPPLIER	GREEN MOUNTAIN ENERGY	94.00	8,815.73
07/30/2019	18751	SUPPLIER	GREYHOUND PACKAGE EXPRESS	55.26	679.85
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GRIESE, JEROME	2,605.73	Note: 1
08/06/2019	21118	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	121,403.61	392,492.02
08/06/2019	14203	SUPPLIER	GUESS GROUP, INC	6,225.00	67,400.25
07/30/2019	24959	MEDICAL	GULF COAST ONCOLOGY ASSOCI	143.86	6,048.93 Note: 3
07/30/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	9,509.51	423,977.92
07/30/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	98.31	424,076.23
08/06/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	12,907.29	436,983.52
08/06/2019	14636	SUPPLIER	GULF COAST STABILIZED MATERIAL	2,483.43	18,977.18
08/06/2019	27839	SUPPLIER	GUPTON, ALEXANDRIA SCHMITT	275.00	275.00
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GUTIERREZ, CRISTOPHER	475.00	Note: 1
08/06/2019	12546	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	229.68	916.03
07/30/2019	999002209	ONE TIME VENDOR	GUTRIDGE, OLUFUNKE	200.00	200.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HAIJAR PETERS LLP	500.01	Note: 1
08/06/2019	19607	SUPPLIER	HALFF ASSOCIATES INC	53,745.15	275,605.59
07/30/2019	18221	COURT REPORTER	HALL, MINDY R	1,317.00	7,121.50
08/06/2019	26877	EMPLOYEE REIMB.	HANSON, MICHAEL	396.68	1,371.39
08/06/2019	13890	SERVICE	HARRIS COUNTY - J I M S	1,104.00	4,142,230.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	150.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	150.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 3	150.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	75.00	Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	150.00	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	150.00	Note: 1
07/30/2019	13890	SERVICE	HARRIS COUNTY TREASURER	14.80	4,141,126.00
08/02/2019	21865	EE BENEFIT/PAYROLL	HARTFORD LIFE	411.71	6,381.00 Note: 2
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARVEY, KEVIN RAY	475.00	Note: 1
07/30/2019	20702	RENT	HCDE BUSINESS OFFICE	674.84	41,129.68
08/06/2019	24124	SUPPLIER	HD SUPPLY FACILITIES	278.36	14,253.50
07/30/2019	20302	MEDICAL	HEA GRAMERCY SURGERY CENTE	1,708.17	5,159.01 Note: 3
07/30/2019	14243	SUPPLIER	HEAD AND GUILD PARTS, INC	45.00	20,376.74
08/06/2019	14243	SUPPLIER	HEAD AND GUILD PARTS, INC	459.00	20,835.74
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HEB	153.78	Note: 1
07/30/2019	11404	ATTORNEY	HECKER, DON A	8,500.00	77,635.00
08/06/2019	11404	ATTORNEY	HECKER, DON A	3,850.00	81,485.00
08/02/2019	16008	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,393.59	40,166.00 Note: 2
07/30/2019	13213	SUPPLIER	HELENA AGRI-ENTERPRISES LL	13,885.00	54,237.00
07/30/2019	14112	SUPPLIER	HELFMAN FORD INC	32,108.34	553,926.58
08/06/2019	14112	SUPPLIER	HELFMAN FORD INC	563.66	554,490.24
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HENDERSON, JERRY IRVIN JR	475.00	Note: 1
07/30/2019	10179	SUPPLIER	HENRY SCHEIN, INC	381.12	3,358.70
07/30/2019	14901	MEDICAL	HENRY, CHARLES S MD PA	36.65	130.11 Note: 3
07/30/2019	23212	SUPPLIER	HERITAGE FOOD SERVICE GROU	1,966.00	13,352.85
07/30/2019	23228	MEDICAL	HERNAEZ, IRENE DPM	235.66	2,871.47 Note: 3
08/06/2019	20023	SERVICE	HERNANDEZ FUNERAL HOME	4,841.00	90,763.00
07/30/2019	19787	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	943.08
07/30/2019	16260	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	12.77	468.73
08/06/2019	12699	SERVICE	HIGH QUALITY CLEANING SERVICES	7,665.00	93,061.25
08/06/2019	23303	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	658.35
08/06/2019	13679	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	456.78	7,314.57
08/06/2019	25176	EMPLOYEE REIMB.	HOLLINS, SHERNETTA R	488.69	723.69
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HOLMES, JAHCORI DAVON	219.40	Note: 1
08/06/2019	27973	SERVICE	HOLMSTEN FAMILY & OCCUPATIONAL	720.00	720.00

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HOLT, SHELBI	2,950.00		Note: 1
07/30/2019	18115	EMPLOYEE REIMB.	HOLUB, GEORGE	100.00	817.25	
07/30/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,389.56	62,617.01	
07/30/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	193.46	62,810.47	
08/06/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	627.63	63,438.10	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HOMERO GUERRA JR	22.50		Note: 1
07/30/2019	10542	SUPPLIER	HONEYWELL INTERNATIONAL IN	3,570.03	26,972.03	
08/06/2019	27304	EMPLOYEE REIMB.	HORNSBY, PENNY	394.43	768.13	
07/30/2019	14574	MEDICAL	HOUSTON EYE ASSOCIATES	172.41	6,992.91	Note: 3
07/30/2019	14950	SUPPLIER	HOUSTON FREIGHTLINER	179.86	770,965.97	
08/06/2019	14950	SUPPLIER	HOUSTON FREIGHTLINER	14,500.01	785,465.98	
07/30/2019	10500	MEDICAL	HOUSTON METRO UROLOGY, PA	410.96	921.19	Note: 3
07/30/2019	12625	SUPPLIER	HOUSTON MUSEUM OF NATURAL	375.00	3,645.00	
07/30/2019	13422	MEDICAL	HOUSTON RADIOLOGY ASSOCIAT	66.29	871.41	Note: 3
08/06/2019	22017	SERVICE	HOWELL SERVICES	6,378.00	98,143.00	
08/06/2019	21297	SUPPLIER	HR GREEN INC	57,843.50	495,009.99	
07/30/2019	17907	SERVICE	HUITT-ZOLLARS, INC	36,483.53	1,431,612.00	
08/06/2019	20658	SUPPLIER	HUMAN RELATIONS MEDIA CENTER	478.33	1,028.28	
08/06/2019	26000	SERVICE	HUMANA INSURANCE COMPANY	6,940.28	325,051.14	
07/30/2019	14685	SUPPLIER	HUNTER'S WINDOW TINT INC	55.00	8,699.00	
08/06/2019	14685	SUPPLIER	HUNTER'S WINDOW TINT INC	615.00	9,314.00	
07/30/2019	14715	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,051.86	4,995.51	
08/06/2019	10397	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	2,987.50	89,867.50	
08/06/2019	25824	SERVICE	HUTCHINSON, JANICE A	15.08	423.56	
08/06/2019	27799	SERVICE	HYDRORIDER	22,800.00	22,800.00	
08/06/2019	10206	SUPPLIER	IBM CORPORATION	1,539.00	1,539.00	
08/06/2019	22316	SUPPLIER	IDENTISYS INC	790.00	1,860.41	
07/30/2019	23383	SUPPLIER	IDN-ACME INC	166.66	2,021.46	
07/30/2019	26434	SUPPLIER	INDUSTRIAL EQUIPMENT COMPA	146.55	146.55	
07/30/2019	21949	SERVICE	INDUSTRIAL SAFETY, LLC	2,700.00	2,700.00	
07/30/2019	10538	SUPPLIER	INFORMATION TODAY INC	706.06	1,591.12	
07/30/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	393.43	73,631.13	
08/06/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	223.20	73,854.33	
07/30/2019	19303	SUPPLIER	INKBLOTS	960.00	13,287.00	
07/30/2019	22949	SERVICE	INSURANCE CLAIMS APPRAISAL	130.00	10,069.25	
08/06/2019	22949	SERVICE	INSURANCE CLAIMS APPRAISAL	340.00	10,409.25	
08/01/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	42,744.52	32,985,597.08	Note: 2
08/02/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,533,159.49	34,518,756.57	Note: 2
08/02/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	263.38	34,519,019.95	Note: 2
07/30/2019	12794	SUPPLIER	INTERNATIONAL ASSOCIATION	190.00	190.00	
08/06/2019	21988	SERVICE	ISI CONTRACTING, INC	78,455.43	2,245,393.65	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ISLAM, FAHIM FARHAD	475.00		Note: 1
08/06/2019	23715	SUPPLIER	IVEY PIANO SERVICE	180.00	180.00	
07/30/2019	19899	SERVICE	JACKS LOCK & SAFE, INC	506.30	8,593.50	
08/06/2019	19899	SERVICE	JACKS LOCK & SAFE, INC	3.00	8,596.50	
07/30/2019	27556	ATTORNEY	JACKSON, B KEITH SR	525.00	5,400.00	
08/06/2019	27556	ATTORNEY	JACKSON, B KEITH SR	500.00	5,900.00	
08/06/2019	27492	COURT REPORTER	JACKSON, GINA LYNN	112.50	1,972.50	
08/06/2019	11134	SUPPLIER	JAM EQUIPMENT SALES/	309.74	309.74	
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JAMES CARSON & JASON OSTRO	7,813.07		Note: 1
07/30/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP L	216,951.04	1,031,132.79	
08/06/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP LLC	198,219.51	1,229,352.30	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JAMES MARTIN BRIGGS	88.00		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JAMI CARSON HARL & JAMES O	23,439.22		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JAMI CARSON HARL & JASON O	23,439.22		Note: 1
08/06/2019	26279	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,060.00	70,811.54	
07/30/2019	27827	EMPLOYEE REIMB.	JAVIER RAMOS	46.63	63.33	
08/06/2019	27350	SUPPLIER	JAYOMA, ALAIN	190.00	415.60	
08/06/2019	11651	SERVICE	JENKINS, WILLIAM JR	420.00	10,520.00	
07/30/2019	13473	SERVICE	JIM SHORT, INC	30,000.00	100,000.00	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JIMENEZ, MELODY JOY	400.00		Note: 1
07/30/2019	13570	SUPPLIER	JOHNSON SUPPLY	1,214.35	51,751.96	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOHNSON, JOSHUA	6,754.86		Note: 1
08/06/2019	13504	SERVICE	JONES & CARTER INC	979.48	1,966.48	
07/30/2019	11584	EMPLOYEE REIMB.	JONES, TENNILLE	360.30	1,492.04	
07/30/2019	27881	EMPLOYEE REIMB.	JONES, VERONICA	367.32	515.32	
07/30/2019	27223	SERVICE	JP ADVISORY GROUP LLC	1,775.00	5,170.00	
07/30/2019	12356	SERVICE	JULIAN FRANKLIN PRODUCTION	300.00	1,800.00	
07/30/2019	12382	SERVICE	JURADO'S UPHOLSTERY & TRIM	250.00	2,190.00	
08/06/2019	10180	SUPPLIER	JURIS PUBLISHING, INC	218.99	458.55	
08/06/2019	25703	SERVICE	JUST ENERGY	1,263.46	18,007.30	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 11	400.00		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	200.00		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	150.00		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 3	190.00		Note: 1

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,512.38		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,512.37		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,008.25		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,008.25		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,049.49		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,049.49		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,049.49		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,344.34		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,344.33		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	1,344.34		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	2,688.67		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	2,688.66		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	2,688.66		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	2,688.66		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	398.32		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.17		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.16		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.16		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.16		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.16		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.16		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	199.17		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	3,024.74		Note: 1
07/30/2019	13936	SUPPLIER	LAWSON PRODUCTS, INC	109.01	768.60	
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LEE, ALFRED J JR	712.50		Note: 1
07/30/2019	24334	ATTORNEY	LEEDS, JACQUES PIERRE	1,850.00	6,512.50	
08/06/2019	15072	SUPPLIER	LEGACY FORD	1,390.67	1,769.67	
07/30/2019	13528	SUPPLIER	LEOPOLD SPRINKLER LLC	438.38	12,854.31	
08/06/2019	27908	SERVICE	LESTER, BARBARA	600.00	600.00	
07/24/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LI, JU FANG	2,500.00		Note: 1
07/30/2019	19474	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,540.00	35,728.00	
08/06/2019	19474	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,142.75	36,870.75	
07/30/2019	25626	SUPPLIER	LIFE-ASSIST, INC	3,107.56	161,242.13	
07/30/2019	10842	SUPPLIER	LINCOLN LIBRARY PRESS, INC	3,043.00	3,043.00	
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	557.85		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	4,331.82		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,849.37		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	691.63		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,319.60		Note: 1
08/06/2019	23714	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	38.05	219.59	
07/30/2019	13471	ENGINEER	LJA ENGINEERING, INC	5,477.00	640,108.84	
08/06/2019	13471	ENGINEER	LJA ENGINEERING, INC	25,759.96	665,868.80	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LLOYD, JARRETT ARLIN II	475.00		Note: 1
07/30/2019	15069	SUPPLIER	LOFTIN EQUIPMENT COMPANY	1,691.91	1,691.91	
08/06/2019	24852	RENT	LONE STAR INN	250.00	6,458.60	
07/30/2019	25712	MEDICAL	LONESTAR HOSPITAL MEDICINE	166.68	1,056.52	Note: 3
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LONGORIA, CHONA SAMORA	950.00		Note: 1
07/30/2019	22603	ATTORNEY	LOVE, SHANNON LEIGH	450.00	145,354.50	
08/06/2019	12863	SUPPLIER	LOWE'S HOME CENTER	5,364.00	22,167.57	
07/30/2019	17024	ATTORNEY	LUDWIG, CHRISTIAN	367.32	602.32	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LUONG, ANH VAN	475.00		Note: 1
08/06/2019	14494	ATTORNEY	LUSK, NANCY E	225.00	55,334.12	
07/30/2019	25988	SUPPLIER	M & D SUPPLY	146.69	7,681.38	
08/06/2019	25988	SUPPLIER	M & D SUPPLY	30.76	7,712.14	
07/30/2019	26560	SERVICE	M & E CONSULTANTS	120,456.88	735,337.47	
08/06/2019	12096	EMPLOYEE REIMB.	MAINHEIT, CATALINA	51.54	290.56	
07/30/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	2,120.00	39,255.98	
08/06/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	720.00	39,975.98	
08/06/2019	18808	ATTORNEY	MALONEY & PARKS, LLP	700.00	47,762.50	
07/30/2019	17515	SUPPLIER	MANATRON, INC	3,632.00	140,293.57	
08/06/2019	17515	SUPPLIER	MANATRON, INC	30,988.19	171,281.76	
08/06/2019	23711	EMPLOYEE REIMB.	MANGUM, TULLY	504.00	1,050.00	
07/30/2019	26684	COURT REPORTER	MANN, CHERYL SAMPLEY	360.00	4,390.00	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARCEL ANDRE SASIA	350.00		Note: 1
07/30/2019	13968	SUPPLIER	MARK'S PLUMBING PARTS	2,039.72	102,029.81	
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, FELIX RIVERA	168.00		Note: 1
07/30/2019	10135	ATTORNEY	MARTINEZ, MARIO A	825.00	13,620.30	
08/06/2019	10135	ATTORNEY	MARTINEZ, MARIO A	1,404.55	15,024.85	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, PRISCILLA JANET	475.00		Note: 1

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
08/06/2019	11458	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,245.00	58,083.75
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MASOOD, SHAHARYAR	475.00	Note: 1
07/30/2019	27831	SERVICE	MASTERS ADVANCED REMEDIATI	4,937.43	6,804.43
07/30/2019	13599	SUPPLIER	MATECO TRUCK EQUIPMENT	190.00	190.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MATTHEW PROBUS	36.00	Note: 1
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MAYBRAY, ELLEN	475.00	Note: 1
08/06/2019	12133	ATTORNEY	MC DANIEL, CAROLYN	5,732.50	46,189.50
08/06/2019	21328	SERVICE	MCA COMMUNICATIONS, INC	583.41	141,057.33
08/06/2019	26725	EMPLOYEE REIMB.	MCCALL, MEGAN	44.54	331.66
08/06/2019	999002213	ONE TIME VENDOR	MCDANIEL, JAMES	100.92	100.92
07/30/2019	26817	EMPLOYEE REIMB.	MCINNIS, TRISTYL	125.51	360.51
07/30/2019	10425	MEDICAL	MCKESSON MEDICAL-SURGICAL	1,305.77	6,655.54
08/06/2019	22706	ATTORNEY	MCKNIGHT, EDDREA T	642.50	22,495.00
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MCLANE, CHARLY	1,000.00	Note: 1
08/06/2019	23717	SERVICE	MCLEMORE BUILDING MAINTENANCE	61,526.80	866,884.22
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MCMANN, BRANDON JAMES	475.00	Note: 1
08/06/2019	24328	MEDICAL	MEADOR STAFFING SERVICES, INC	54,262.48	574,340.47
07/30/2019	19649	MEDICAL	MEDICALCTR EMERGENCY PHYSI	98.98	197.96 Note: 3
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MELVIN, CHRISTOPHER L	950.00	Note: 1
07/30/2019	27289	EMPLOYEE REIMB.	MENON, VIDYA	21.75	383.42
07/30/2019	14612	MEDICAL	METHODIST SUGAR LAND HOSPI	12,049.18	69,192.82 Note: 3
07/30/2019	13302	MEDICAL	MHHS SOUTHWEST HOSPITAL	1,182.56	136,169.56
07/30/2019	17831	MEDICAL	MHS PHYSICIANS OF TEXAS	798.36	6,240.62 Note: 3
07/30/2019	26682	SUPPLIER	MICHIANA HEALTHCARE EDUCAT	134.91	569.62 Note: 3
08/06/2019	13250	SUPPLIER	MIDLAND MORTGAGE COMPANY	350.00	700.00
07/30/2019	11002	SUPPLIER	MIDWEST TAPE	4,797.31	338,127.07
07/30/2019	13612	SUPPLIER	MIKE KROLCZYK, INC	185.10	185.10
08/06/2019	23003	ATTORNEY	MINGER, RODNEY	517.50	11,725.50
08/06/2019	27663	SERVICE	MISSOURI CITY POPS COMMUNITY	150.00	150.00
08/06/2019	26633	RENT	MOK, JONATHAN	1,200.00	1,200.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MONICO, KAROLYNE	2,532.02	Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MONIQUE UNDERWOOD	475.00	Note: 1
08/06/2019	25248	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	38.05	426.68
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MOORE, MARCUS R	712.50	Note: 1
08/06/2019	25756	EMPLOYEE REIMB.	MORIN, DEBORAH	90.00	90.00
08/06/2019	27941	ATTORNEY	MORRIS, MELISSA	2,000.00	2,000.00
07/30/2019	14031	SUPPLIER	MORRISON SUPPLY COMPANY	86.27	18,783.25
08/06/2019	20562	EMPLOYEE REIMB.	MORTON, LESLEIGH SAUNDERS	370.20	605.20
07/30/2019	10527	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	72.03	868.72
07/30/2019	10902	SUPPLIER	MOTOROLA SOLUTIONS, INC	7,380.60	100,323.05
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MOY, DILLON TRAVIS	2,950.00	Note: 1
08/06/2019	13036	SUPPLIER	MPH INDUSTRIES, INC	7,185.00	14,430.00
08/06/2019	22710	ATTORNEY	MUHAMMAD, CEDRICK L	1,800.00	36,132.50
08/06/2019	26377	EMPLOYEE REIMB.	MUNOZ, MELISSA	374.84	787.68
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MURPHY, CARLA	475.00	Note: 1
07/30/2019	13307	SUPPLIER	MUSTANG CAT	4,632.08	565,241.01
08/06/2019	13307	SUPPLIER	MUSTANG CAT	101.63	565,342.64
08/06/2019	27926	SUPPLIER	NAMCO MFG INC	1,995.00	1,995.00
08/01/2019	17775	MEDIATOR	NARSETE, MICHAEL S	2,750.00	2,750.00
07/30/2019	24988	SERVICE	NARUM, KAREN	275.00	4,015.00 Note: 3
08/06/2019	24988	SERVICE	NARUM, KAREN	330.00	4,345.00
07/30/2019	24737	SUPPLIER	NASHVILLE MEDICAL & EMS	526.47	7,862.43
08/06/2019	12242	ATTORNEY	NASSIF, MICHAEL	795.00	62,177.50
08/02/2019	13251	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	26,977.58	667,264.93 Note: 2
08/02/2019	13251	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	1,335.00	668,599.93 Note: 2
07/30/2019	13627	SUPPLIER	NATURE DISCOVERY CENTER	150.00	300.00
08/06/2019	11076	SUPPLIER	NCS PEARSON, INC	1,098.02	3,149.82
08/06/2019	12396	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	45.00	3,067.00
07/30/2019	14126	SUPPLIER	NEEDVILLE AUTO SUPPLY	210.68	6,499.29
08/06/2019	14126	SUPPLIER	NEEDVILLE AUTO SUPPLY	296.94	6,796.23
08/06/2019	27751	SERVICE	NEEL-SCHAFFER, INC	1,817.27	1,817.27
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NEILS PHOTOGRAPHY	109.00	Note: 1
08/06/2019	21427	SERVICE	NEMO-Q, INC	1,017.00	24,413.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NESHANTONIA JACKSON	3,163.56	Note: 1
08/06/2019	27092	EMPLOYEE REIMB.	NEWTON, DEANDREA	34.80	34.80
07/30/2019	24805	MEDICAL	NEXT LEVEL URGENT CARE LLC	82,418.74	812,826.68 Note: 3
08/06/2019	24805	MEDICAL	NEXT LEVEL URGENT CARE LLC	82,045.14	894,871.82
08/06/2019	27150	RENT	NGUYEN, VINH V	444.00	444.00
08/06/2019	21864	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	297.10	324.36
07/30/2019	22117	MEDICAL	NITHIANANTHAM, SOWMINI	2,150.00	77,500.00
08/06/2019	22117	MEDICAL	NITHIANANTHAM, SOWMINI	1,700.00	79,200.00
08/06/2019	26453	EMPLOYEE REIMB.	NIXON, MICHAEL	531.27	621.27
07/30/2019	14540	ATTORNEY	NJOKU, MICHAEL N	2,087.50	65,146.00
08/06/2019	14540	ATTORNEY	NJOKU, MICHAEL N	1,050.00	66,196.00
07/30/2019	25130	EMPLOYEE REIMB.	NORMAN, ADRIANNE	260.94	408.94

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08/02/2019	18364	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	504.46	11,098.12	Note: 2
07/30/2019	17909	SUPPLIER	NORTH MISSION GLEN MUD	36.00	4,247.56	
07/30/2019	17909	SUPPLIER	NORTH MISSION GLEN MUD	89.78	4,337.34	
07/30/2019	17909	SUPPLIER	NORTH MISSION GLEN MUD	44.96	4,382.30	
07/30/2019	11085	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	717.23	16,826.04	
08/06/2019	13991	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	112.00	774.75	
08/06/2019	12312	ATTORNEY	NWANGUMA, GRACE	750.00	14,540.00	
07/30/2019	16062	SUPPLIER	NWN CORPORATION	21,209.80	747,419.63	
07/30/2019	14386	MEDICAL	OAKBEND MEDICAL CENTER	14,835.94	783,377.24	Note: 3
07/30/2019	14386	MEDICAL	OAKBEND MEDICAL CENTER	1,700.00	785,077.24	
08/06/2019	14386	MEDICAL	OAKBEND MEDICAL CENTER	1,065.00	786,142.24	
07/30/2019	14606	MEDICAL	OAKBEND MEDICAL GROUP	865.84	18,511.08	Note: 3
07/30/2019	14743	MEDICAL	O'BRIEN COUNSELING SERVICE	297.50	4,410.00	
07/30/2019	23519	SUPPLIER	O'BRYANT, JOHN	350.00	350.00	
07/30/2019	12993	SUPPLIER	OFFICE DEPOT	22,210.83	921,372.05	
08/06/2019	12993	SUPPLIER	OFFICE DEPOT	2,225.98	923,598.03	
08/02/2019	16081	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	4,204.86	Note: 2
08/06/2019	20096	EMPLOYEE REIMB.	OJURI, OVERZENIA	72.48	799.79	
07/30/2019	23544	ATTORNEY	OKORAFOR, AZUWUIKE	500.00	22,400.00	
08/06/2019	23544	ATTORNEY	OKORAFOR, AZUWUIKE	3,150.00	25,550.00	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	93.41		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	594.63		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	167.47		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	462.29		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	197.13		Note: 1
08/06/2019	24150	SERVICE	ONSITEDECALS, LLC	810.00	50,122.24	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ONYECHI, KENECHUKWU C	475.00		Note: 1
07/30/2019	17333	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27	1,112.10	Note: 3
07/30/2019	14408	SUPPLIER	O'REILLY AUTO PARTS	291.67	10,503.42	
07/30/2019	27885	SUPPLIER	O'REILLY AUTO PARTS	12.41	38.52	
08/06/2019	14408	SUPPLIER	O'REILLY AUTOMOTIVE INC	485.90	10,989.32	
08/06/2019	28003	SERVICE	ORIGIN TEXAS RECYCLING LLC	169.75	169.75	
08/06/2019	10731	SUPPLIER	OSBURN ASSOCIATES, INC	3,724.90	45,709.00	
07/30/2019	27808	ATTORNEY	OSINA, TRACY	555.00	7,845.00	
07/30/2019	22322	SERVICE	OSPREY RESEARCH CORP	14,943.11	148,581.77	
08/06/2019	11370	SERVICE	OTTO, RONALD	60.00	11,490.00	
07/30/2019	13320	SUPPLIER	OUR LADY OF GUADALUPE	2,450.00	2,450.00	
07/30/2019	18270	SUPPLIER	OVERDRIVE, INC	7,541.94	131,315.87	
08/06/2019	10678	SUPPLIER	P SQUARED EMULSIONS	37,578.92	625,083.66	
07/30/2019	13779	SERVICE	PACER SERVICE CENTER	132.90	296.50	
07/30/2019	19466	ATTORNEY	PALMER, MICHAEL	2,450.00	33,130.75	
08/06/2019	16385	SERVICE	PARADIGM CONSULTANTS INC	33,234.39	132,853.70	
08/06/2019	27984	SERVICE	PAREKH, NAMRATABEN	1,200.00	1,200.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PARK AT FORT BEND APARTMEN	943.51		Note: 1
08/06/2019	27037	ATTORNEY	PARKER, MARGARET C LLC	1,050.00	1,050.00	
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PARNELL, PATRICK	3,526.00		Note: 1
08/06/2019	27514	EMPLOYEE REIMB.	PATEL, TARAL	390.81	1,662.45	
07/30/2019	14678	MEDICAL	PATHWAY TO RECOVERY	1,230.00	24,845.00	
07/30/2019	18400	SUPPLIER	PCPC DIRECT, LTD	6,832.25	40,999.45	
08/06/2019	18400	SUPPLIER	PCPC DIRECT, LTD	1,723.00	42,722.45	
08/02/2019	16007	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,078.24	80,476.36	Note: 2
07/30/2019	25333	ATTORNEY	PEARCE, LISA	787.50	8,407.50	
07/30/2019	27484	SERVICE	PEDIATRIC EMERGENCY STANDA	135.00	3,568.75	
08/06/2019	23867	EMPLOYEE REIMB.	PENA, LAETICIA	237.68	594.30	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PENDSE, ANIL	475.00		Note: 1
07/24/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PENDSE, ANIL ANANT	750.00		Note: 1
07/30/2019	10530	SUPPLIER	PENGAD INC	55.35	195.50	
08/06/2019	23266	SUPPLIER	PENGUIN RANDOM HOUSE LLC	10.00	120.00	
08/06/2019	24931	SERVICE	PERCHERON LLC	49,910.02	188,252.16	
07/30/2019	25168	SUPPLIER	PERFORMANCE TRUCK	926.24	1,063,536.39	
08/06/2019	14220	ATTORNEY	PERZ, IRA F	375.00	19,925.00	
08/06/2019	20141	EMPLOYEE REIMB.	PETITT, LORA	12.76	34.80	
08/06/2019	24180	EMPLOYEE REIMB.	PETRILLA, BRIAN	417.00	1,278.02	
07/30/2019	14979	SUPPLIER	PETSMART #0631	131.96	1,820.94	
08/06/2019	14327	SERVICE	PGAL	26,881.10	615,998.38	
07/30/2019	999002210	ONE TIME VENDOR	PHILLIPS, CHERYL	200.00	200.00	
07/30/2019	12776	ATTORNEY	PHOENIX, JOYCE	1,500.00	21,681.25	
08/06/2019	12776	ATTORNEY	PHOENIX, JOYCE	1,275.00	22,956.25	
08/06/2019	19846	SUPPLIER	PHONETICS INC	419.40	1,372.44	
07/30/2019	19638	SERVICE	PHONOSCOPE ENTERPRISES GRO	46.60	810.25	
07/30/2019	18902	COURT REPORTER	PIERCE, CHERYL L	310.00	7,231.50	
08/06/2019	25246	SERVICE	PLATO, CATHY	110.00	4,235.00	
07/30/2019	999002211	ONE TIME VENDOR	POBEE, CHRISTABEL	250.00	250.00	
08/06/2019	23630	SUPPLIER	POOLSURE	1,825.71	20,082.81	
07/30/2019	27981	EMPLOYEE REIMB.	PORCHE, TIM	162.00	162.00	

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07/30/2019	22391	ATTORNEY	POST, CARLA	1,950.00	87,817.25
07/30/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,151.68	28,995.99
08/06/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,703.83	30,699.82
08/06/2019	21331	INVESTIGATOR	PREMPRO PROTECTION GROUP, INC	476.50	6,886.58
08/06/2019	11248	EMPLOYEE REIMB.	PRESTAGE, GRADY	191.40	3,633.92
07/30/2019	22384	SERVICE	PRIDE PERFORMANCE CONSULTI	1,500.00	1,500.00
07/30/2019	24983	EMPLOYEE REIMB.	PRIESMEYER, CRAIG	574.01	799.44
07/30/2019	25006	SERVICE	PROFESSOR HUGHDINI	450.00	450.00
08/06/2019	25006	SERVICE	PROFESSOR HUGHDINI	225.00	675.00
07/30/2019	20044	MEDICAL	PROPATH SERVICES LLP	218.40	822.53 Note: 3
07/30/2019	14788	SERVICE	PROPERTY ACQUISITION	21,732.50	1,037,436.92
07/30/2019	13633	SERVICE	PROSPERITY BANK	299.65	173,641.83 Note: 3
07/30/2019	13633	SERVICE	PROSPERITY BANK	7,584.95	173,641.83
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PROUDFOOT, KIMBERLEE CLAIR	475.00	Note: 1
08/06/2019	13911	SERVICE	QUAIL VALLEY UTILITY DISTRICT	142.39	470.61
07/30/2019	13277	SUPPLIER	R B EVERETT & COMPANY	1,013.57	46,253.56
08/06/2019	13277	SUPPLIER	R B EVERETT & COMPANY	177.64	46,431.20
08/06/2019	18638	ENGINEER	R G MILLER ENGINEERS INC	122,796.29	1,091,579.44
07/30/2019	24174	INVESTIGATOR	R J VARGAS INVESTIGATIONS	546.50	3,237.74
07/30/2019	12553	ATTORNEY	RACER, MARK W	5,256.25	24,362.50
08/06/2019	27010	SUPPLIER	RADIOPARTS	2,182.40	2,182.40
08/06/2019	27794	ATTORNEY	RADLER, JOSEPH F III	1,250.00	1,445.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RAHMAN, NAJAM UR	475.00	Note: 1
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RAMIREZ, JASMINE LIZETTE	950.00	Note: 1
08/06/2019	27102	RENT	RAMOS, MAYRA GUERRA	350.00	350.00
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RANDLE, SHANNON LAWRENCE	435.50	Note: 1
07/30/2019	13529	SUPPLIER	RAY GLASS COMPANY	30.22	19,489.08
08/06/2019	26452	EMPLOYEE REIMB.	RAY, STEVEN	35.00	620.78
08/06/2019	10276	SUPPLIER	RECORDED BOOKS, INC	48.65	21,809.40
07/30/2019	19350	SERVICE	RECOVERY HEALTHCARE CORP	602.50	5,613.50
08/06/2019	27737	SUPPLIER	RECREATION SUPPLY CO., INC.	222.00	367.50
08/06/2019	27970	RENT	REDOUT LLC	1,200.00	1,200.00
07/30/2019	10895	MEDICAL	REED, JESSE A III, PHD	200.00	11,200.00
07/30/2019	21024	SUPPLIER	REFLECTION PRINTING	958.75	44,554.60
07/30/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERV	1,255.50	88,818.15 Note: 3
08/06/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERVICES	3,881.82	92,699.97
07/30/2019	21457	SERVICE	RENFROW & COMPANY, INC	469.77	20,266.19
08/06/2019	21457	SERVICE	RENFROW & COMPANY, INC	22.37	20,288.56
08/06/2019	12899	EMPLOYEE REIMB.	REPROGLE, STEVEN	176.94	761.17
07/30/2019	26887	EMPLOYEE REIMB.	REY, ALEXANDER	198.00	198.00
08/06/2019	11408	EMPLOYEE REIMB.	REYES, GLORIA	590.81	590.81
08/06/2019	17696	EMPLOYEE REIMB.	REYNA, GABRIEL	35.00	35.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RICHARD HART	9,400.00	Note: 1
08/06/2019	27621	ATTORNEY	RICHMOND, BROOKS	150.00	2,697.00
07/30/2019	10582	SUPPLIER	RICOH USA, INC	562.38	5,117.47
08/06/2019	27480	MEDICAL	RISE PSYCHOLOGICAL SERVICES	1,600.00	4,000.00
08/06/2019	24943	MEDICAL	RITE OF PASSAGE, INC	1,460.70	155,437.48
08/06/2019	24916	RENT	RIVERPARK WEST APARTMENTS	350.00	350.00
07/30/2019	12225	EMPLOYEE REIMB.	ROBINSON, REGINALD	54.00	524.70
07/30/2019	12411	EMPLOYEE REIMB.	ROBINSON, SHERRY	162.00	597.00
08/06/2019	17369	RENT	ROCKY FALLS APARTMENTS	350.00	700.00
07/30/2019	25897	ATTORNEY	RODRIGUEZ, AMELIA	2,550.00	3,937.50
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, MARGARITA E	475.00	Note: 1
08/06/2019	28006	EMPLOYEE REIMB.	ROLNICK, ROBERT	235.00	235.00
07/30/2019	18402	RENT	ROMERO, DANIEL	350.00	350.00 Note: 3
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ROSA RANCH LLC	43,391.04	Note: 1
07/30/2019	23864	EMPLOYEE REIMB.	ROSALES, GABRIELA	90.00	126.42
07/30/2019	26551	MEDICAL	ROSENBERG DENTAL GROUP	180.00	3,542.00
08/06/2019	26551	MEDICAL	ROSENBERG DENTAL GROUP	60.00	3,602.00
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ROSENBERG POLICE DEPARTMEN	5.00	Note: 1
07/30/2019	22302	MEDICAL	ROSE-RICH EM PHYSICIANS, P	900.87	8,816.61 Note: 3
08/06/2019	12611	COURT REPORTER	ROTHMAN, KAREN ROMEO	620.00	22,106.70
08/06/2019	14209	SERVICE	RPS	24,578.32	1,130,954.74
07/30/2019	23063	EMPLOYEE REIMB.	RUDOFF, JENNA	238.00	705.81
08/06/2019	23063	EMPLOYEE REIMB.	RUDOFF, JENNA	220.75	926.56
08/06/2019	14404	SERVICE	RURAL TRASH SERVICE INC	132.00	1,452.00
07/30/2019	27589	ATTORNEY	RUSK, VICTORIA	7,537.50	20,288.95
08/06/2019	13384	SUPPLIER	S & C CONSTRUCTION CO, INC	164,231.76	703,241.56
08/06/2019	14225	SUPPLIER	SAFARI TEXAS	33,000.00	33,000.00
07/30/2019	13643	SUPPLIER	SAFESITE, INC	402.00	5,505.00
08/06/2019	13643	SUPPLIER	SAFESITE, INC	502.00	6,007.00
07/30/2019	11060	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	331.82	3,091.84
08/06/2019	11060	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	166.78	3,258.62
07/30/2019	23980	MEDICAL	SAGIS PLLC	104.24	104.24 Note: 3
08/06/2019	16132	ATTORNEY	SALCEDA, ALBERTO G	488.69	488.69

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08/06/2019	23159	SUPPLIER	SALES REVENUE, INC	9,850.00	110,050.00	
08/06/2019	21816	SERVICE	SALSBUURY INDUSTRIES	3,207.08	3,207.08	
07/30/2019	23676	EMPLOYEE REIMB.	SANCHEZ, JORGE	749.24	13,780.35	
08/06/2019	17533	SUPPLIER	SCHAUMBURG AND POLK	22,831.50	367,138.49	
07/30/2019	26550	SUPPLIER	SCHWARTZ, ELLEN	150.00	450.00	
08/06/2019	28005	SERVICE	SCOTT WIZIG ENTERPRISES INC	1,150.00	1,150.00	
07/30/2019	27542	ATTORNEY	SCOTT, ROBERT LEE	1,000.00	1,800.00	
07/30/2019	12296	RENT	SCOTT, TERRY	198.00	198.00	
08/06/2019	26945	EMPLOYEE REIMB.	SEALS, FINIS	19.82	292.52	
08/01/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	1,250.00	976,336.22	Note: 2
08/01/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	525.00	976,861.22	Note: 2
08/02/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	36,464.53	1,013,325.75	Note: 2
08/02/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	7,958.04	1,021,283.79	Note: 2
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SERRANO, CARMEN LAURA	712.50		Note: 1
08/01/2019	28008	SERVICE	SEYMORE, CHARLES W.	1,500.00	1,500.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHAH, MAANAV	475.00		Note: 1
08/06/2019	22514	ATTORNEY	SHARMA, TUHINA	690.00	1,290.00	
08/06/2019	25544	COURT REPORTER	SHEARER, LAURIE LEE	310.00	7,813.00	
07/30/2019	24590	EMPLOYEE REIMB.	SHEARRON-HAWKINS, CECILIA	675.22	675.22	
08/06/2019	999002215	ONE TIME VENDOR	SHERIFF INMATE PROPERTY	75.00	75.00	
08/06/2019	21686	ATTORNEY	SHERMAN WATKINS, PLLC	750.00	4,625.00	
07/30/2019	10822	SUPPLIER	SHERWIN WILLIAMS CO	132.56	28,812.56	
07/30/2019	10822	SUPPLIER	SHERWIN-WILLIAMS	202.42	29,014.98	
07/30/2019	10822	SUPPLIER	SHERWIN-WILLIAMS	779.82	29,794.80	
07/30/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	2,102.00	922,182.32	
08/06/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	4,015.50	926,197.82	
07/30/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	903.65	109,976.71	
08/06/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	209.51	110,186.22	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	133,537.92		Note: 1
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	65,161.77		Note: 1
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SIDDIQUI, FAIQ	475.00		Note: 1
07/30/2019	22445	SUPPLIER	SIDDONS-MARTIN EMERGENCY G	899,871.00	907,356.21	
08/06/2019	19458	SUPPLIER	SIEMENS INDUSTRY, INC	6,892.42	13,161.78	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SILVA, DAVID	22.50		Note: 1
07/30/2019	23878	ATTORNEY	SIMMONS, HUNTER HAYS	225.00	10,225.00	
07/30/2019	27470	SERVICE	SIMONTON VETERINARY CLINIC	118.96	5,082.95	
08/06/2019	24391	ATTORNEY	SIMS, BRANDON	450.00	23,380.00	
07/30/2019	27529	MEDICAL	SINGH CARDIOLOGY PLLC	12.84	38.52	Note: 3
07/30/2019	17380	MEDICAL	SINGLETON ASSOCIATES, PA	8.29	982.37	Note: 3
07/30/2019	10518	SUPPLIER	SIRCHIE FINGER PRINT	828.60	10,718.08	
08/06/2019	10518	SUPPLIER	SIRCHIE FINGER PRINT	3,894.97	14,613.05	
07/30/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,538.74	152,149.73	
08/06/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	4,696.73	156,846.46	
07/30/2019	25242	EMPLOYEE REIMB.	SMITH, BRANDEN	162.00	162.00	
08/06/2019	11978	EMPLOYEE REIMB.	SMITH, PAUL D	35.00	35.00	
08/06/2019	11792	ATTORNEY	SMITH, PHEOBES	1,400.00	145,989.66	
08/06/2019	27194	SERVICE	SNIDER, ANGELA	2,000.00	22,000.00	
08/06/2019	11623	SERVICE	SOLIS, KETA	1,929.50	40,519.50	
07/30/2019	24292	MEDICAL	SOUTH TEXAS CLINIC FOR PAI	1,219.87	17,872.51	Note: 3
07/30/2019	10128	SUPPLIER	SOUTHERN TIRE MART, LLC	949.00	74,949.92	
08/06/2019	10128	SUPPLIER	SOUTHERN TIRE MART, LLC	7,356.00	82,305.92	
08/06/2019	22444	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	540.00	
07/30/2019	13456	SUPPLIER	SOUTHWEST MOWER SERVICE CE	900.00	22,619.30	
07/30/2019	14166	SUPPLIER	SOUTHWEST SIGNAL SUPPLY IN	707.75	35,656.74	
08/06/2019	14166	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	5,743.75	41,400.49	
07/30/2019	14048	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	280.00	40,019.01	
07/30/2019	14048	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	22,758.53	62,777.54	
08/06/2019	14048	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	1,486.77	64,264.31	
07/30/2019	25255	SUPPLIER	SPACE CENTER HOUSTON	385.00	770.00	
07/30/2019	14444	SUPPLIER	SPAWGLASS CONSTRUCTION COR	1,471,086.42	14,930,959.23	
07/30/2019	13400	SERVICE	SPRINT	16,031.44	176,951.10	
07/30/2019	14441	SUPPLIER	SPRINT FORT BEND COUNTY	253.00	9,438.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SRESHTA, DYLAN ALWYN	1,950.00		Note: 1
08/06/2019	14326	MEDICAL	SRX OPTICAL	665.00	11,125.00	
08/06/2019	27747	SUPPLIER	STAGELINE MOBILE STAGE INC	7,085.00	7,085.00	
07/30/2019	13525	SUPPLIER	STAHLMAN LUMBER CO	599.50	3,574.30	
07/30/2019	14352	SUPPLIER	STEEL SUPPLY, LP	396.70	17,214.75	
07/30/2019	12535	ATTORNEY	STEELE, CORINNA	1,515.00	41,550.00	
08/06/2019	12535	ATTORNEY	STEELE, CORINNA	360.00	41,910.00	
07/30/2019	27066	EMPLOYEE REIMB.	STEINER, MICHAEL	198.00	198.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STELLJES, KATRINA MARIE	475.00		Note: 1
07/30/2019	19270	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63	1,550.38	
07/30/2019	11034	ATTORNEY	STEVENS, JAMES A	375.00	77,067.75	
08/06/2019	11034	ATTORNEY	STEVENS, JAMES A	1,025.00	78,092.75	
08/06/2019	22895	EMPLOYEE REIMB.	STEVENSON, ROSA	35.00	197.00	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STEWART, NICOLE D	200.00		Note: 1
07/30/2019	10337	ATTORNEY	STILLER, DAVE	3,000.00	95,690.00	
08/06/2019	10337	ATTORNEY	STILLER, DAVE	3,000.00	98,690.00	
08/06/2019	10141	ATTORNEY	STORNELLO, ROSARIO	1,410.00	28,770.00	
07/30/2019	10765	ATTORNEY	STRANGE, JEFF	900.00	59,293.75	
08/06/2019	13439	SUPPLIER	STROUHAL TIRE - HUNGERFORD	178.00	356.00	
08/06/2019	24349	ATTORNEY	STRYKER, KEVIN	1,762.50	29,650.00	
08/06/2019	15169	SUPPLIER	STUART HASTEDT COMPANY	18,160.00	18,160.00	
08/06/2019	27946	RENT	SUGAR RIDGE PROPERTY HOLDINGS	350.00	350.00	
07/25/2019	26529	SUPPLIER	SUNOCO, LLC	5,849.75	2,161,078.39	Note: 3
08/02/2019	26529	SUPPLIER	SUNOCO, LLC	174,973.42	2,336,051.81	Note: 3
07/30/2019	21362	SERVICE	SUPER SEER CORPORATION	3,214.80	3,214.80	
07/30/2019	20488	SUPPLIER	SURVEYING EQUIPMENT SPECIA	170.00	11,717.31	
07/30/2019	24427	SUPPLIER	SUSTAITA ARCHITECTS INC	4,931.25	26,300.00	
07/30/2019	27988	ATTORNEY	SWEEN, GRETCHEN SIMS	30,843.56	30,843.56	
08/06/2019	23424	EMPLOYEE REIMB.	SWEENEY, SUSAN	400.52	938.95	
07/30/2019	24296	SUPPLIER	SWEETWATER SOUND INC	253.98	653.97	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TALAMANTES, CARLY CAPPER	380.00		Note: 1
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	667,440.91		Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	3,286.15		Note: 1
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	61,250.82		Note: 1
07/30/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	9,162.35		Note: 1
07/31/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	1,323.77		Note: 1
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	2,396.69		Note: 1
08/02/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	4,036.66		Note: 1
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	8,992.29		Note: 1
08/06/2019	22099	EMPLOYEE REIMB.	TAYLOR, JEFFREY	10.44	200.05	
07/30/2019	13873	SUPPLIER	TDJC-CJAD CONFERENCE FUND	23,683.82	100,106.46	
07/30/2019	21674	EMPLOYEE REIMB.	TERRY, BETTY JEAN	832.88	862.40	
07/30/2019	11869	ATTORNEY	TERRY, T K	4,745.00	45,000.00	
08/06/2019	11869	ATTORNEY	TERRY, T K	315.00	45,315.00	
07/30/2019	14291	SUPPLIER	TEXANA CENTER	98,892.00	686,458.45	
07/30/2019	14291	SUPPLIER	TEXANA CENTER	1,182.60	687,641.05	
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	350.00		Note: 1
07/30/2019	14172	SUPPLIER	TEXAS COLLEGE OF PROBATE	450.00	4,125.00	Note: 3
08/06/2019	14172	SUPPLIER	TEXAS COLLEGE OF PROBATE	450.00	4,575.00	
08/01/2019	13377	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	28,805.21	25,738,753.85	Note: 2
08/02/2019	13377	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,193,273.85	26,932,027.70	Note: 2
08/06/2019	17793	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	75.00	3,600.00	
08/02/2019	17000	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUS	9,645.21	196,860.85	Note: 2
07/30/2019	19026	SUPPLIER	TEXAS DEPT OF INFO RESOURC	12,902.03	114,956.02	
07/30/2019	13853	SERVICE	TEXAS DEPT OF LICENSING	60.00	3,590.00	
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	523.38		Note: 1
07/30/2019	27677	SERVICE	TEXAS DEWATERING LLC	1,028,399.24	3,221,582.52	
07/30/2019	26718	MEDICAL	TEXAS DIGESTIVE DISEASE	113.27	17,442.72	Note: 3
07/30/2019	26718	MEDICAL	TEXAS DIGESTIVE DISEASE	1,650.00	19,092.72	
08/06/2019	13420	SERVICE	TEXAS DISTRICT AND COUNTY	750.00	25,487.05	
07/30/2019	14438	SUPPLIER	TEXAS LIQUA TECH SERVICES,	45,580.50	73,484.50	
08/02/2019	21593	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOC	3,682.00	73,696.00	Note: 2
07/30/2019	23070	MEDICAL	TEXAS ONCOLOGY PA	49.42	49.42	Note: 3
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	550.80		Note: 1
08/06/2019	13780	SUPPLIER	TEXAS PRIMA	150.00	150.00	
07/30/2019	18303	SUPPLIER	TEXTRAIL TRAILER PARTS	395.16	587.56	
07/30/2019	18300	SERVICE	TFR ENTERPRISES, INC	52,523.50	331,706.35	Note: 3
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THADDEUS COOKS	7,381.65		Note: 1
08/06/2019	27837	SUPPLIER	THE CONTAINER STORE INC	209.98	209.98	
08/01/2019	16080	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	171,598.56	Note: 2
08/02/2019	16080	EE BENEFIT/PAYROLL	THE HARTFORD	6,325.30	177,923.86	Note: 2
07/25/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE HERRINGTON LAW FIRM PC	282.00		Note: 1
07/30/2019	12625	SUPPLIER	THE HOUSTON MUSEUM OF NATU	100.00	3,645.00	
07/30/2019	23068	SUPPLIER	THE HURT COMPANY, INC	467.04	37,585.27	
07/30/2019	23097	SUPPLIER	THE LETCO GROUP, LLC	523.95	2,219.10	
08/06/2019	14145	SUPPLIER	THE LOVETT AGENCY	1,600.00	1,600.00	
07/30/2019	20145	SUPPLIER	THE OFFICE PAL INC	2,344.13	74,691.89	
08/06/2019	20145	SUPPLIER	THE OFFICE PAL INC	337.30	75,029.19	
07/30/2019	14218	SERVICE	THE TURNING POINT, INC	18,454.50	270,789.25	
07/30/2019	12319	ATTORNEY	THOMAS, LARRY E	600.00	5,100.00	
08/06/2019	12319	ATTORNEY	THOMAS, LARRY E	3,150.00	8,250.00	
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMENT	47.03		Note: 1
07/30/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	253.00	327,462.82	
08/06/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	8,282.21	335,745.03	
07/30/2019	27440	INTERPRETER	TIANLU CHINESE LANGUAGE/CU	250.00	2,218.75	
07/30/2019	19600	MEDICAL	TMH PHYSICIAN ORGANIZATION	410.15	896.50	Note: 3
08/06/2019	23912	ATTORNEY	TOMLINSON, AMY ELIZABETH	373.68	608.68	
08/06/2019	23956	EMPLOYEE REIMB.	TONDERA, DANIEL	216.00	2,754.00	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
07/30/2019	19522	ATTORNEY	TORRES, ROSS	2,050.00	39,087.50
08/06/2019	19522	ATTORNEY	TORRES, ROSS	525.00	39,612.50
07/30/2019	17409	SUPPLIER	TOTAL MAINTENANCE SOLUTION	213.00	1,020.98
07/30/2019	19300	MEDICAL	TOWN CENTER ENT	46.73	1,153.99
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAN, MIN CHAU	610.00	Note: 1
07/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAN, SON VU	400.00	Note: 1
08/06/2019	23337	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	150.00	8,120.60
07/30/2019	14236	SUPPLIER	TRANTEX TRANSPORTATION	16,953.50	87,412.85
07/30/2019	13856	SERVICE	TRAVIS COUNTY CLERK	1,832.00	13,596.00
08/06/2019	13856	SERVICE	TRAVIS COUNTY CLERK	891.00	14,487.00
08/01/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	15.00	Note: 1
08/02/2019	13611	EE BENEFIT/PAYROLL	TRELLIS COMPANY	432.92	7,684.94 Note: 2
07/30/2019	17543	SERVICE	TRICO TOWER SERVICE, INC	1,748.60	50,287.10
07/30/2019	17412	SUPPLIER	TSAI FONG BOOKS, INC	1,659.20	20,408.37
08/06/2019	17412	SUPPLIER	TSAI FONG BOOKS, INC	1,696.87	22,105.24
08/01/2019	13844	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	542.00	763,788.53 Note: 2
08/02/2019	13844	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	35,371.81	799,160.34 Note: 2
07/30/2019	10649	SERVICE	TXU ENERGY	450.00	70,573.20
08/06/2019	10649	SERVICE	TXU ENERGY	2,182.43	72,755.63
08/06/2019	14057	SERVICE	TXU ENERGY SERVICES	105,602.22	2,358,304.94
07/30/2019	14006	SERVICE	TYLER TECHNOLOGIES, INC	7,590.00	731,481.16
08/06/2019	14006	SERVICE	TYLER TECHNOLOGIES, INC	18,650.00	750,131.16
08/06/2019	21332	EMPLOYEE REIMB.	TYRRELL, TROY	192.00	1,241.35
08/02/2019	12944	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	960.99	11,064.48 Note: 2
07/30/2019	22959	SERVICE	U S GEOLOGICAL SURVEY	12,212.50	52,187.50
07/30/2019	10956	SUPPLIER	ULINE INC	545.41	27,376.21
08/06/2019	10956	SUPPLIER	ULINE INC	3,317.60	30,693.81
08/06/2019	20783	SERVICE	UNDERGROUND, INC	669.90	1,601.75
07/30/2019	10919	SERVICE	UNITED PARCEL SERVICE	61.73	4,982.71
08/06/2019	10919	SERVICE	UNITED PARCEL SERVICE	82.26	5,064.97
07/30/2019	20718	SERVICE	UNITED SITE SERVICES	195.33	6,616.71
07/30/2019	25280	MEDICAL	UNLIMITED CHOICES TO RECOVERY	245.00	1,950.00
07/30/2019	10008	SERVICE	UNUM LIFE INSURANCE	49,148.70	491,618.54 Note: 3
07/30/2019	14523	MEDICAL	US ANESTHESIA PARTNERS TEX	1,108.34	1,108.34 Note: 3
08/06/2019	13866	MEDICAL	UTMB GALVESTON	87,750.00	535,200.00
08/06/2019	27983	SERVICE	VAN SLYKE, ROBERT H	500.00	500.00
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VENTURA MORALES, NANCY RAQ	475.00	Note: 1
07/30/2019	10341	SERVICE	VERIZON WIRELESS	171.95	316,989.55
08/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VISHRAM, SALIMA	475.00	Note: 1
08/06/2019	21512	SERVICE	VM DISTRIBUTION PARTNERS	52,908.12	105,869.62
07/30/2019	21533	SERVICE	VOR-TEX INDUSTRIES	6,930.00	38,339.76
07/30/2019	14973	SUPPLIER	VOTEC CORPORATION	3,500.00	127,966.41
07/30/2019	13110	SUPPLIER	VULCAN, INC	4,206.00	28,107.50
07/30/2019	22623	ATTORNEY	WADDELL, VALERIE HOPE	1,400.00	17,368.75
08/06/2019	22623	ATTORNEY	WADDELL, VALERIE HOPE	1,525.00	18,893.75
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WARD, CAROL	475.00	Note: 1
08/06/2019	10554	SUPPLIER	WASTEQUIP MANUFACTURING	11,700.00	12,420.66
07/30/2019	13286	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	540.49	11,988.40
08/06/2019	13286	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES LLC	303.66	12,292.06
07/30/2019	17474	SERVICE	WCA WASTE CORPORATION	2,224.78	89,286.74
07/30/2019	20966	EMPLOYEE REIMB.	WEBBER, WES	96.00	1,169.23
07/30/2019	15000	RENT	WELLS FARGO HOME MORTGAGE,	350.00	700.00 Note: 3
07/30/2019	14419	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	90.00	8,721.32
07/30/2019	14419	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	800.07	9,521.39 Note: 3
07/30/2019	14419	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	175.00	9,696.39
08/06/2019	24111	SUPPLIER	WESTERN DETENTION PRODUCTS INC	1,330.00	8,002.42
08/06/2019	14319	SUPPLIER	WETLAND TECHNOLOGIES CORP	5,374.67	54,791.97
08/06/2019	14118	SUPPLIER	WHARTON TRACTOR COMPANY	756.91	9,560.24
07/30/2019	11312	ATTORNEY	WHITE, LEWIS	400.00	20,825.00
08/06/2019	11312	ATTORNEY	WHITE, LEWIS	450.00	21,275.00
08/06/2019	23675	SERVICE	WHITNEY & ASSOCIATES	3,900.00	15,150.00
08/06/2019	25150	CHILD PROT SVS	WILD THINGS ZOOFARI, INC	285.00	285.00
08/06/2019	24448	ATTORNEY	WILLEY, ANDREW JOSEPH	2,250.00	9,292.50
08/06/2019	20101	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	664.01
07/30/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	2,050.98	37,544.21
08/06/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	150.52	37,694.73
07/30/2019	19085	ATTORNEY	WINTERSGILL, DWIGHT DAVID	3,700.00	53,885.00
07/30/2019	27740	SUPPLIER	WMS AQUATICS, INC	26.40	137.40
08/06/2019	15130	ATTORNEY	WOOD, HARRIS S JR	2,562.50	30,074.50
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WOODFIN, STACEY KUCERA	475.00	Note: 1
07/30/2019	21942	MEDICAL	WOODWARD ACADEMY	4,869.00	49,826.10
07/29/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WORTH, LEON HARRY JR	2,450.00	Note: 1
08/06/2019	10166	SUPPLIER	WSP USA INC	3,361.46	48,179.52
07/30/2019	13928	SUPPLIER	WYLIE MANUFACTURING CO	400.71	7,738.89
07/30/2019	19605	SERVICE	YELLOWSTONE LANDSCAPE	19,848.58	473,722.72

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
08/06/2019	24294	ATTORNEY	YEVERINO, FRANK	500.00	15,775.00
07/30/2019	27782	MEDICAL	YOUR HEALTH LAB	30.64	30.64 Note: 3
08/06/2019	19484	ATTORNEY	ZAND, DEAN PATRICK	450.00	10,887.50
07/30/2019	27063	SUPPLIER	ZIRMED, INC	1,474.66	11,708.12
				<u>13,906,150.96</u>	

Note: Checks released prior to 08/06/2019 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 \$1,407,134.32
- (2): Payroll and Employee Benefits Payments of \$3,176,717.53
- (3): Time Sensitive Payments of \$538,281.37

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

Project	Vendor Name	Payment
JUSTICE CENTER EXPAN PROP 4	AUTOMATED LOGIC CONTRACTING	1,071.10
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	73,630.87
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	CARTER, RACHELLE	600.00
AVENUE J 17115	CHIANG, PATEL AND YERBY, INC	6,449.00
MED EXAMINER OFFICE PROP 4	CITY OF ROSENBERG	37,640.00
17313x MCCRARY RD	CIVILCORP, LLC	133,492.84
FM521 ENG PROJECT #17113 FM2234 TO SH6	DANNENBAUM ENGINEERING CORP	131,575.27
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	DICK, SAM W	500.00
JONES CREEK PARK UPGRADES	DUN-RITE PLAYGROUNDS	2,402.71
CANE ISLAND 17308	EDMINSTER, HINSHAW, RUSS AND	22,624.50
17313x MCCRARY RD	FORT BEND TITLE	361,856.72
BAMORE SEGMENT 2 17105	HALFF ASSOCIATES INC	53,745.15
FAIRGROUND RENOVATIONS 2017	HOWELL SERVICES	6,378.00
BURNEY 17207	HR GREEN INC	57,843.50
2015 CW PARKS BOND PROP 1	HURT'S WASTEWATER MGMT, LTD	2,987.50
Bamore to Transport Facility	ISI CONTRACTING, INC	78,455.43
LADONIA: COMPSTON ST TO BRISCO #13107	JONES & CARTER INC	979.48
2015 CW PARKS BOND PROP 1	KOHLER INDUSTRIES, INC	9,663.75
BRYAN RD 17118	LANDTECH CONSULTANTS, INC	10,935.75
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	LESTER, BARBARA	600.00
2015 PROJECT MANAGEMENT	LJA ENGINEERING, INC	25,759.96
SHERIFF ADMIN BLDG PROP 4	LOWE'S HOME CENTER	980.87
East End Annex Restroom Reno	LOWE'S HOME CENTER	61.37
GASTON: GREENBUSCH TO KATY FLEW #13311	PARADIGM CONSULTANTS INC	33,234.39
2015 CW PARKS BOND PROP 1	PERCHERON LLC	5,375.70
17407 OWENS RD SEG 2	PGAL	26,881.10
17410 BEECHNUT	R G MILLER ENGINEERS INC	122,796.29
TRAMEL: FROM FB PARKWAY TO FM 521 #746	RPS	24,578.32
2017 PROJECT MANAGEMENT	SCHAUMBURG AND POLK	22,831.50
Mission Bend Library	SIEMENS INDUSTRY, INC	6,892.42
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	VAN SLYKE, ROBERT H	500.00
		<u>1,263,323.49</u>