

FORT BEND COUNTY

Scheduled Disbursements for September 10, 2019

Except as indicated all checks will be released after Commissioners' Court on September 10, 2019

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
09/10/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	750.00	43,570.00	
09/10/2019	27541	SERVICE	A PLACE TO LIVE FOUNDATION	350.00	5,280.00	
09/10/2019	13448	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	442.50	10,636.35	
09/10/2019	20464	ATTORNEY	AGUIRRE, CINDY M	1,303.91	1,608.91	
09/10/2019	27507	ATTORNEY	AL-AMIN, TANIYA	750.00	38,557.50	
09/10/2019	20504	ATTORNEY	ALANIZ, SELINA	4,350.00	98,526.25	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ALI AHMED POLANI	125.00		Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ALLEN, PETER BLAKE	475.00		Note: 1
09/10/2019	19903	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	1,105,334.90	9,910,485.57	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ALNIMER, IBRAHEM	475.00		Note: 1
09/10/2019	17442	SERVICE	AMBIT ENERGY	343.37	10,033.31	
09/10/2019	13555	SUPPLIER	AMERICAN MATERIALS	161,099.97	719,480.01	
09/10/2019	10568	SERVICE	AMERICAN MESSAGING SERVICES	68.18	833.82	
09/10/2019	28113	CHILD PROT SVS	AMOS, TRENESIA	300.00	300.00	
09/10/2019	21253	SERVICE	AMS OF HOUSTON, LLC	7,223.21	596,870.11	
09/10/2019	21975	SERVICE	ANDAX INDUSTRIES LLC	616.77	616.77	
09/10/2019	10917	SUPPLIER	ANIXTER, INC	2,328.05	18,150.49	
09/10/2019	24622	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	28,386.88	1,503,539.80	
09/10/2019	12679	EMPLOYEE REIMB.	ARMATYS, WALTER	1,003.87	1,278.87	
09/10/2019	11912	EMPLOYEE REIMB.	ARREDONDO, CARLOS	162.00	162.00	
09/10/2019	11842	ATTORNEY	ARRINGTON, TU & BURNETT, LLP	1,000.00	142,610.90	
09/10/2019	22850	SUPPLIER	ASCO EQUIPMENT	477.03	454,517.25	
09/10/2019	12171	ATTORNEY	ASHFORD, ERIC	12,900.00	49,143.75	
09/10/2019	10281	SERVICE	AT & T	2,058.33	200,348.36	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	AUDREY SMITH	5.00		Note: 1
09/10/2019	23530	ATTORNEY	AZAM, AHMAD GASSAN	2,025.00	32,163.00	
09/10/2019	10241	SUPPLIER	B & H PHOTO VIDEO	228.37	23,371.71	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BAILEY, AMY	475.00		Note: 1
09/10/2019	12873	SUPPLIER	BAKER & TAYLOR INC	22,296.70	899,419.64	
09/10/2019	17852	ATTORNEY	BANISTER, MATTHEW T	800.00	4,250.00	
09/10/2019	24942	SUPPLIER	BANKNOTE CORP OF AMERICA	2,862.00	16,238.00	
09/10/2019	12470	ATTORNEY	BANKSTON, DONALD W	2,250.00	42,450.00	
09/10/2019	20656	MEDICAL	BAY AREA RECOVERY CENTER	5,912.10	40,481.10	
09/10/2019	28107	CHILD PROT SVS	BEAN, VALISHA	599.38	599.38	
09/10/2019	19506	EMPLOYEE REIMB.	BEARD, MARIE	174.00	594.20	
09/10/2019	19223	SERVICE	BEASLEY TIRE SERVICE INC	9,079.00	122,989.49	
09/10/2019	23945	ATTORNEY	BECERRA-COLGIN LAW FIRM, PLLC	1,031.25	53,657.87	
09/10/2019	15295	EMPLOYEE REIMB.	BELL, RICHARD	1,263.28	1,538.28	
09/10/2019	27676	ATTORNEY	BELLA, JULIA	875.00	12,850.00	
09/10/2019	21498	ATTORNEY	BENNETT, JAMES M	400.00	107,145.00	
09/10/2019	23819	SUPPLIER	BENTLEY SYSTEMS, INC	467.00	467.00	
09/10/2019	14760	SERVICE	BILLY'S PLUMBING, INC	285.75	3,203.43	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BISIRIYU, OLUFEMI G	475.00		Note: 1
09/10/2019	12872	SUPPLIER	BOB BARKER COMPANY, INC	77.09	162,629.64	
09/10/2019	27482	ATTORNEY	BOLIN, AMANDA	312.50	45,965.00	
09/10/2019	11891	ATTORNEY	BOOKER, KEYSHA L	2,438.75	12,508.75	
09/10/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	52,939.88	428,538.82	
09/10/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	6,800.00	68,881.25	
09/10/2019	999002234	ONE TIME VENDOR	BRANNON, ERIN	100.00	100.00	
09/10/2019	24156	ATTORNEY	BRASHER, HUGH S	662.50	21,218.75	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BRAZORIA COUNTY CONST PCT	150.00		Note: 1
09/10/2019	19261	SERVICE	BRAZOS BEND GUARDIANSHIP	4,269.13	80,000.10	
09/10/2019	20129	SUPPLIER	BRAZOS FOREST PRODUCTS	2,076.99	9,150.11	
09/10/2019	14036	SUPPLIER	BRIGGS EQUIPMENT COMPANY	1,302.20	8,327.55	
09/10/2019	26002	SUPPLIER	BRIGHTGUY, INC	25.40	104.35	
09/10/2019	23300	RENT	BRITTANY SQUARE APARTMENTS	850.00	7,855.00	
09/10/2019	25590	SUPPLIER	BRKYM, INC	675.00	16,715.00	
09/10/2019	12971	EMPLOYEE REIMB.	BRONSELL, AMANDA	428.04	1,028.62	
09/10/2019	27054	RENT	BROOKMORE HOLLOW APARTMENTS	175.00	2,173.26	
09/10/2019	13469	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	2,724.87	33,589.63	
09/10/2019	15131	SERVICE	BRUMFIELD SANITATION	1,290.00	30,089.00	
09/10/2019	25121	ATTORNEY	BRYANT, AARON ISADORE	2,087.50	16,268.75	
09/10/2019	11494	ATTORNEY	BRYANT, KEN	337.50	201,200.00	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	210.00		Note: 1
09/10/2019	28097	EMPLOYEE REIMB.	CALDWELL, GAYLON	162.00	162.00	
09/10/2019	25589	INTERPRETER	CALVILLO, MANUEL	4,200.00	69,840.00	
09/10/2019	27369	CHILD PROT SVS	CANTU, LYDIA	300.00	1,500.00	
09/10/2019	21699	SERVICE	CARDEN, MARSHA	1,929.50	44,378.50	
09/10/2019	28066	SERVICE	CARRIAGE INN-KATY	350.00	350.00	
09/10/2019	21119	ATTORNEY	CARTER, JEFFREY	1,040.00	89,628.75	
09/10/2019	11881	EMPLOYEE REIMB.	CARTER, MATTHEW	408.65	748.40	
09/10/2019	16202	EMPLOYEE REIMB.	CASTANEDA, ROBERT	60.90	1,910.37	
09/10/2019	28098	EMPLOYEE REIMB.	CASTELLANO, CYNTHIA	162.00	162.00	
09/10/2019	22178	EMPLOYEE REIMB.	CASTILLO, SANDRA	261.64	464.22	
09/10/2019	22431	SUPPLIER	CATHOLIC CHARITIES OF	2,956.31	35,581.42	
09/10/2019	20416	SUPPLIER	CCH, INC	436.86	3,347.22	

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09/10/2019	10972	SUPPLIER	CDW GOVERNMENT LLC	970.30	72,530.32
09/10/2019	13225	SUPPLIER	CENTERPOINT ENERGY	195,398.12	409,538.53
09/10/2019	14573	SERVICE	CENTERPOINT ENERGY ENTEX	27.84	84,931.14
09/10/2019	13374	SUPPLIER	CHALK'S TRUCK PARTS, INC	180.28	47,531.82
09/10/2019	10405	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	7,075.68	99,597.48
09/10/2019	12192	SUPPLIER	CHAMPIONSHIP TROPHIES	70.88	872.59
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CHANDRA DENISE JACKSON	22.50	
09/10/2019	24793	ATTORNEY	CHEEK, CHRISTINA	750.00	15,682.50
09/10/2019	14555	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	9,215.94	138,177.53
09/10/2019	15321	EMPLOYEE REIMB.	CHESSER, TIMOTHY	162.00	378.00
09/10/2019	14384	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,702.75	105,511.89
09/10/2019	999002237	ONE TIME VENDOR	CINCINNATI THERMALSPRAY, INC	125.00	125.00
09/10/2019	25107	RENT	CINCO RANCH PALMS	1,542.00	1,542.00
09/10/2019	24766	SUPPLIER	CINTAS	609.88	107,184.80
09/10/2019	22998	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	324.07	9,271.43
09/10/2019	14146	SUPPLIER	CITY OF ARCOLA	48.00	90,813.21
09/10/2019	13913	SUPPLIER	CITY OF BEASLEY	104.68	1,292.42
09/10/2019	13903	SERVICE	CITY OF KATY	61,743.54	619,809.50
09/10/2019	17676	SERVICE	CITY OF MISSOURI CITY	86,736.52	2,716,855.02
09/10/2019	13894	SERVICE	CITY OF PEARLAND	19,575.90	1,878,663.69
09/10/2019	13878	SERVICE	CITY OF RICHMOND	150.00	1,390,837.82
09/10/2019	13880	SERVICE	CITY OF ROSENBERG	3,935.00	2,136,769.81
09/10/2019	13893	SERVICE	CITY OF SUGAR LAND	9,994.72	2,632,792.50
09/10/2019	27622	SUPPLIER	CKP COMMUNICATIONS GROUP LLC	1,000.00	11,000.00
09/10/2019	21124	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	4,894.93	193,724.60
09/10/2019	14285	SUPPLIER	CLEVELAND ASPHALT PRODUCTS INC	11,445.11	63,799.90
09/10/2019	13741	MEDICAL	CLINICAL PATHOLOGY LABS, INC	32.00	6,651.44
09/10/2019	13230	SUPPLIER	CLM EQUIPMENT CO, INC	65.51	6,599.20
09/10/2019	25038	SUPPLIER	COASTAL WELDING SUPPLY INC	198.71	3,043.75
09/10/2019	999002229	ONE TIME VENDOR	COATS, SHARA	150.00	150.00
09/10/2019	20473	COURT REPORTER	COLGIN, RHONDA D	2,177.50	20,013.70
09/10/2019	23412	SUPPLIER	COMCAST HOLDINGS CORPORATION	12,548.03	204,578.60
09/10/2019	13227	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	911.00	6,065.30
09/10/2019	14596	SUPPLIER	CONROE WOOD PRODUCTS, INC	51,731.50	232,327.89
09/10/2019	13279	SERVICE	CONSOLIDATED COMMUNICATIONS	1,987.35	23,827.37
09/10/2019	21795	SERVICE	CONSTELLATION NEWENERGY, INC	150.00	150.00
09/10/2019	22390	ATTORNEY	COOK, LEWIS E	750.00	47,650.00
09/10/2019	19696	SERVICE	CORNERSTONE GLASS AND MIRROR	265.00	8,745.00
09/10/2019	13604	SUPPLIER	CORRAL WESTERN WEAR	79.99	2,508.63
09/10/2019	13440	SUPPLIER	COURT HARDWARE CO, INC	171.23	307.58
09/10/2019	25500	SUPPLIER	CRAFCO, INC	14,310.00	27,675.00
09/10/2019	25718	EMPLOYEE REIMB.	CRISLER, RACHEL	112.04	238.04
09/10/2019	14593	INTERPRETER	CROSSWORD TRANSLATION	980.00	5,217.50
09/10/2019	27481	SERVICE	CUMMINS SALES AND SERVICE	1,368.00	16,143.51
09/10/2019	28049	EMPLOYEE REIMB.	CUNNINGHAM, APRIL	40.19	134.95
09/10/2019	28086	SERVICE	D-9 ALPHA ZETA CHAPTER EPSILON	125.00	125.00
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 5	80.00	
09/10/2019	25685	EMPLOYEE REIMB.	DALTON, ARIEL	149.64	948.77
09/10/2019	14289	SUPPLIER	DATAVOX, INC	579.12	948,817.06
09/10/2019	20711	ATTORNEY	DAVE, RADHIKA B	2,580.00	69,116.50
09/10/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,174.25	190,002.48
09/10/2019	23172	EMPLOYEE REIMB.	DAVIS, CHRIS	162.00	288.00
09/10/2019	24350	ATTORNEY	DAVIS, TIMBERLY JAMAL	312.50	33,759.50
09/10/2019	27498	ATTORNEY	DAY, JESSICA	6,700.00	20,487.50
09/10/2019	22391	ATTORNEY	DEADRICK POST, PLLC	2,400.00	100,217.25
09/10/2019	999002235	ONE TIME VENDOR	DELECT FOODS	225.00	225.00
09/10/2019	13756	SUPPLIER	DELL MARKETING L P	27,161.26	987,981.51
09/10/2019	11043	SUPPLIER	DEMCO, INC	1,250.13	48,040.87
09/10/2019	27170	MEDICAL	DIAMOND DRUGS, INC	57.85	978.36
09/10/2019	11389	ATTORNEY	DIAZ, MICHAEL C	16,475.00	119,950.00
09/10/2019	17211	ATTORNEY	DICK, CHAD	850.00	9,950.00
09/10/2019	14801	SUPPLIER	DIRECT ENERGY, L P	150.00	10,766.12
09/10/2019	14309	SUPPLIER	DISCOUNT HITCH	2,684.00	9,778.98
09/10/2019	22971	MEDICAL	DITSKY, MICHAEL G, PHD	3,000.00	12,250.00
09/10/2019	12510	ATTORNEY	DOGGETT, KASEY	140.00	20,781.78
09/10/2019	14536	SUPPLIER	DON HART'S RADIATOR - GAS TANK	850.00	13,784.89
09/10/2019	10398	SUPPLIER	DOOR AUTOMATION, INC	1,361.00	19,117.74
09/10/2019	11035	EMPLOYEE REIMB.	DURBIN, CYNTHIA	118.37	520.33
09/10/2019	11324	SERVICE	DZIERZANOWSKI, CHAD D	60.44	970.41
09/10/2019	14616	ENGINEER	EARTH ENGINEERING, INC	5,463.75	77,541.84
09/10/2019	25358	SUPPLIER	EASYVOTE SOLUTIONS LLC	27,000.00	27,000.00
09/10/2019	13382	ENGINEER	EDMINSTER, HINSHAW, RUSS AND	112,500.10	344,529.80
09/10/2019	28065	SUPPLIER	EDWARDS & CROMWELL MFG INC	3,020.00	3,020.00
09/10/2019	18026	EMPLOYEE REIMB.	EDWARDS, KATHY	333.64	632.48
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	EDWIN, TRAJION MARTINIQUE	475.00	
09/10/2019	28091	CHILD PROT SVS	ELDRIDGE, CYNTHIA	300.00	300.00
09/10/2019	19332	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,236.88	30,319.46
09/10/2019	24094	SUPPLIER	ELP ENTERPRISES INC	10,080.86	262,837.28
09/10/2019	26495	MEDICAL	EMOCHA MOBILE HEALTH INC	2,240.00	29,120.00
09/10/2019	14512	SUPPLIER	ENGELBRECHT MANUFACTURING INC	1,182.00	14,252.00

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Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
09/10/2019	24275	SUPPLIER	ENTRUST ENERGY INC	150.00	2,512.66
09/10/2019	23543	ATTORNEY	ENWERE, GREGORY	350.00	31,898.75
09/10/2019	11137	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	8,349.00	119,586.00
09/10/2019	14959	SUPPLIER	EWING IRRIGATION PRODUCTS	384.05	3,687.28
09/10/2019	11456	ATTORNEY	FADEN, CARY M	2,650.00	128,081.25
09/10/2019	24483	SUPPLIER	FALCON CREST AVIATION SUPPLY	267.35	401.01
09/10/2019	11078	SUPPLIER	FASTENAL COMPANY	911.83	31,953.70
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC CSCD	2.50	Note: 1
09/10/2019	24220	SERVICE	FBC HWY INSPECTION FEE ACCT	172.50	9,217.75
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FENTON WALKER SANGER	950.00	Note: 1
09/10/2019	27978	SERVICE	FIREFIGHTER INSPIRATION	18,000.00	18,000.00
09/10/2019	18378	SERVICE	FIRETRON, INC	650.00	26,972.54
09/10/2019	21623	SERVICE	FIRST TRANSIT, INC	1,868.65	4,357,796.39
09/10/2019	21132	ATTORNEY	FISCHER, MARK	714.56	714.56
09/10/2019	28032	CHILD PROT SVS	FISHER, KELLIE	228.12	228.12
09/10/2019	28078	EMPLOYEE REIMB.	FLORES, ELIZABETH N.	1,200.00	1,200.00
09/10/2019	17522	SERVICE	FORT BEND BODY SHOP	285.00	289,963.19
09/10/2019	14171	SUPPLIER	FORT BEND CO MUD #23	150.00	1,543.08
09/10/2019	13889	SERVICE	FORT BEND CO WCID 2	395.20	4,864.38
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY CLERK	2,500.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00	Note: 1
09/10/2019	13552	MEDICAL	FORT BEND FAMILY HEALTH CENTER	73,927.87	1,394,728.97
09/10/2019	13479	SERVICE	FORT BEND HERALD	32.22	17,696.56
09/10/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	395.00	49,651.68
09/10/2019	17994	SERVICE	FORT BEND INDEPENDENT	1,138.32	4,759.83
09/10/2019	26093	SERVICE	FORT BEND TITLE	144,441.00	1,278,760.41
09/10/2019	26577	SUPPLIER	FOUNDATION BUILDING MATERIALS	432.34	13,692.52
09/10/2019	27318	SUPPLIER	FOUNTAIN- WORKS, LLC	612.00	16,604.86
09/10/2019	13317	SUPPLIER	FRAZER, LTD	1,015.77	41,488.24
09/10/2019	20603	SERVICE	FREESE AND NICHOLS, INC	210,368.03	968,126.92
09/10/2019	24996	MEDICAL	FREIDENBERGER, PAUL	1,190.00	21,735.00
09/10/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	1,235.49	38,824.24
09/10/2019	20768	SERVICE	FRONTIER UTILITIES, LLC	150.00	920.50
09/10/2019	23982	ATTORNEY	FUENTES, RODOLFO	850.00	6,262.50
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GABRIEL LEE NARANJO	22.50	Note: 1
09/10/2019	10122	SUPPLIER	GALE	187.96	88,288.71
09/10/2019	22771	SUPPLIER	GALLS, LLC	15,232.50	596,799.32
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GARCIA, ALEC STONE	475.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GARCIA, JESUS	950.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GARCIA, JOSE JR	475.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GARCIA, JOSE JR	712.50	Note: 1
09/10/2019	15366	EMPLOYEE REIMB.	GASSER, PATRICK	162.00	162.00
09/10/2019	27517	EMPLOYEE REIMB.	GEORGE, KP	789.32	3,795.94
09/10/2019	14787	ATTORNEY	GILBERT, STEVEN J	2,850.00	110,271.75
09/10/2019	14686	SERVICE	GILLEN PEST CONTROL, INC	1,125.00	60,498.00
09/10/2019	21595	SERVICE	GLAZIER FOODS COMPANY	1,587.60	75,523.94
09/10/2019	26363	ATTORNEY	GODFREY, SALLIE	450.00	8,551.25
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GOMEZ-MORAN, MARISOL	475.00	Note: 1
09/10/2019	18790	ATTORNEY	GONZALEZ, LISA MARIE	2,875.00	41,113.25
09/10/2019	12054	ATTORNEY	GONZALEZ, RALPH	1,862.50	48,412.50
09/10/2019	10743	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	1,168.00	166,670.52
09/10/2019	10903	SUPPLIER	GRAINGER	320.32	172,392.13
09/10/2019	22354	ATTORNEY	GREGORY, CHARLES C III	1,200.00	20,856.25
09/10/2019	24777	EMPLOYEE REIMB.	GRIMMER, RODNEY	162.00	522.00
09/10/2019	25480	ATTORNEY	GROTHAUS, REBECCA	3,450.00	10,640.00
09/10/2019	13692	SUPPLIER	GT DISTRIBUTORS, INC	254.00	19,363.51
09/10/2019	21118	SUPPLIER	GTS TECHNOLOGY SOLUTIONS INC	4,674.84	397,166.86
09/10/2019	24085	SUPPLIER	GUARDIAN RFID	15,480.00	53,565.00
09/10/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	15,916.10	526,932.61
09/10/2019	19908	ATTORNEY	GUNTER, RONALD CHRISTOPHER	525.00	8,252.50
09/10/2019	24281	SUPPLIER	H J CONSULTING INC	21,791.55	380,036.25
09/10/2019	19661	ATTORNEY	HALL, CHABLI S	4,625.00	28,180.50
09/10/2019	18136	EMPLOYEE REIMB.	HAMMONS, MICHAEL	162.00	408.00
09/10/2019	20702	RENT	HARRIS CO DEPT OF EDUCATION	3,634.60	52,549.35
09/10/2019	13364	MEDICAL	HARRIS CO HOSPITAL DISTRICT	1,164.00	30,976.00
09/10/2019	13890	SERVICE	HARRIS COUNTY - J I M S	15.40	4,533,971.88
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	75.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARVINDER SINGH	4,950.00	Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HASANA MONTANO	2.00	Note: 1
09/10/2019	25109	ATTORNEY	HAVARD, KATE WELCH	1,156.25	15,566.75
09/10/2019	13884	SUPPLIER	HAYS COUNTY TREASURER	12,213.45	304,371.00
09/10/2019	11404	ATTORNEY	HECKER, DON A	7,665.00	97,900.00
09/10/2019	13213	SUPPLIER	HELENA AGRI-ENTERPRISES LLC	22,940.00	88,251.60

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09/10/2019	14112	SUPPLIER	HELFMAN FORD INC	763.34	559,720.01
09/10/2019	10179	SUPPLIER	HENRY SCHEIN, INC	131.52	3,490.22
09/10/2019	16260	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	19.95	488.68
09/10/2019	12699	SERVICE	HIGH QUALITY CLEANING SERVICES	1,280.00	103,286.25
09/10/2019	24090	ATTORNEY	HILL, TIFFANY M	500.00	15,607.50
09/10/2019	23303	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	718.20
09/10/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	960.65	68,482.70
09/10/2019	26484	SUPPLIER	HOUSTON BARRICADE & SUPPLY	22,852.04	22,852.04
09/10/2019	27079	MEDICAL	HOUSTON COPES PLLC	800.00	7,350.00
09/10/2019	14950	SUPPLIER	HOUSTON FREIGHTLINER	1,576.31	789,896.17
09/10/2019	999001419	ONE TIME VENDOR	HOUSTON GLASS CLUB	25.00	175.00
09/10/2019	26761	SUPPLIER	HOUSTON MAP COMPANY	168.80	548.30
09/10/2019	22017	SERVICE	HOWELL SERVICES	6,378.00	104,521.00
09/10/2019	17907	SERVICE	HUITT-ZOLLARS, INC	6,477.50	1,511,255.18
09/10/2019	14685	SUPPLIER	HUNTER'S WINDOW TINT INC	60.00	10,789.00
09/10/2019	14715	SUPPLIER	HUNTON DISTRIBUTION GROUP	42.15	8,730.40
09/10/2019	21166	ATTORNEY	HURD, KEITO THOMAS	675.00	5,025.00
09/10/2019	25824	SERVICE	HUTCHINSON, JANICE A	19.72	461.84
09/10/2019	10303	SERVICE	IDC, INC	31,909.00	159,494.38
09/10/2019	11018	SUPPLIER	IDVILLE	729.68	877.17
09/10/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	1,263.85	85,284.44
09/10/2019	19303	SUPPLIER	INKBLOTS	270.00	13,750.00
09/10/2019	22949	SERVICE	INSURANCE CLAIMS APPRAISAL	400.00	11,474.25
09/10/2019	17273	SUPPLIER	INTERNATIONAL CODE COUNCIL INC	2,343.12	3,953.04
09/10/2019	19899	SERVICE	JACKS LOCK & SAFE, INC	162.30	9,355.15
09/10/2019	27556	ATTORNEY	JACKSON, B KEITH SR	150.00	6,425.00
09/10/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP LLC	1,587.41	1,855,382.71
09/10/2019	27827	EMPLOYEE REIMB.	JAVIER RAMOS	46.63	109.96
09/10/2019	20882	SUPPLIER	JEE WHOLESALE TIRES	489.24	5,567.78
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JEWETT & ASSOCIATES PC	8.00	Note: 1
09/10/2019	13473	SERVICE	JIM SHORT, INC	4,000.00	108,000.00
09/10/2019	13570	SUPPLIER	JOHNSON SUPPLY	195.90	54,881.78
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOSH RUSSEL CARANDANG BIGO	22.50	Note: 1
09/10/2019	25703	SERVICE	JUST ENERGY	150.00	18,883.28
09/10/2019	21522	SERVICE	JUSTICE WORKS LLC	500.00	6,000.00
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KELVIN VINCE NKWE	138.00	Note: 1
09/10/2019	24325	ATTORNEY	KERR, HENDERSHOT & CANNON, PC	1,575.00	25,635.00
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KIM, CINDY HART	475.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KING, ALEC	475.00	Note: 1
09/10/2019	24113	SERVICE	KIRKHAM, MARIE	1,000.00	23,000.00
09/10/2019	24993	ATTORNEY	KLOSOWSKY LAW OFFICE, PLLC	1,675.00	54,397.50
09/10/2019	20243	RENT	KNIGHTS INN	738.30	32,479.55
09/10/2019	21468	SERVICE	KONE INC	11,360.00	123,748.59
09/10/2019	11013	SUPPLIER	KONICA MINOLTA BUSINESS	682.50	29,648.10
09/10/2019	22022	ATTORNEY	KRATOCHVIL, REBEKAH	1,125.00	55,668.75
09/10/2019	25399	ATTORNEY	KRUGH, NEIL	3,700.00	13,975.00
09/10/2019	19833	CHILD PROT SVS	KUCERA, LAURIE	800.00	17,879.31
09/10/2019	15162	SUPPLIER	KUSTOM SIGNALS INC	71.50	5,619.50
09/10/2019	19356	ATTORNEY	LE, TOT KIM	1,900.00	3,750.00
09/10/2019	19809	ATTORNEY	LEE, YUAN CHUNG	2,145.00	19,612.50
09/10/2019	28081	INTERPRETER	LEGEAY, ODILE J.	310.00	310.00
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LEKAS, SANDRA MAYA	475.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LEUNG, RICHARD	375.00	Note: 1
09/10/2019	18387	ATTORNEY	LEVY, ELAN	11,400.00	38,543.75
09/10/2019	12743	SUPPLIER	LEXISNEXIS	3,100.00	42,069.79
09/10/2019	21112	SUPPLIER	LIBRARY INTERIORS OF TEXAS LLC	4,935.76	392,784.90
09/10/2019	26968	CHILD PROT SVS	LIDDELL, ASHLEE ANNE	517.48	2,201.88
09/10/2019	25626	SUPPLIER	LIFE-ASSIST, INC	20,494.80	196,763.43
09/10/2019	14858	SUPPLIER	LIFELOC TECHNOLOGIES	88.42	563.86
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	220.00	Note: 1
09/10/2019	27809	SUPPLIER	LONE STAR HERO GEAR	149.90	149.90
09/10/2019	19748	ATTORNEY	LOPEZ, LINDSAY R	100.00	33,331.25
09/10/2019	27620	SUPPLIER	LORELLE MEDIA	1,250.00	1,250.00
09/10/2019	12863	SUPPLIER	LOWE'S HOME CENTER	2,425.24	27,016.97
09/10/2019	25988	SUPPLIER	M & D SUPPLY	163.31	8,564.56
09/10/2019	999002240	ONE TIME VENDOR	MACK, TYAIRRA SHANEL	200.00	200.00
09/10/2019	23977	SUPPLIER	MAG-TEK, INC	1,212.93	1,212.93
09/10/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,000.00	45,155.98
09/10/2019	23711	EMPLOYEE REIMB.	MANGUM, TULLY	384.00	1,866.00
09/10/2019	22917	SUPPLIER	MARATHON FITNESS	2,156.30	19,604.40
09/10/2019	13653	SUPPLIER	MARCIVE, INC	506.04	4,095.36
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, DANIEL	475.00	Note: 1
09/10/2019	28050	EMPLOYEE REIMB.	MARTINEZ, EVELYN	126.56	126.56
09/10/2019	11458	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,800.00	65,001.25
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARY KHANO FOTEH	1.00	Note: 1
09/10/2019	26852	SUPPLIER	MASTERS, TRACI	495.00	3,135.00
09/10/2019	14437	INTERPRETER	MASTERWORD SERVICES, INC	128.00	8,694.80
09/10/2019	10292	SUPPLIER	MATTHEW BENDER AND CO, INC	6,196.82	46,184.23
09/10/2019	10688	EMPLOYEE REIMB.	MAYLE, SARAH	162.00	330.00
09/10/2019	12133	ATTORNEY	MC DANIEL, CAROLYN	500.00	50,404.50

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09/10/2019	10025	ATTORNEY	MCCANN, PATRICK F	4,400.00	24,312.50
09/10/2019	26214	CHILD PROT SVS	MCCULLOUGH, SYREETA	300.00	1,193.88
09/10/2019	25478	ENGINEER	MCDONOUGH ENGINEERING CORP	34,347.50	270,898.25
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MCFARLAND PLLC	1,449,863.00	Note: 1
09/10/2019	22706	ATTORNEY	MCKNIGHT, EDDREA T	2,250.00	26,085.00
09/10/2019	23717	SERVICE	MCLEMORE BUILDING MAINTENANCE	55,506.76	981,981.87
09/10/2019	24141	EMPLOYEE REIMB.	MCMEANS, JEFFREY	539.76	539.76
09/10/2019	24328	MEDICAL	MEADOR STAFFING SERVICES, INC	11,326.00	618,368.87
09/10/2019	13302	MEDICAL	MEMORIAL HOSPITAL	781.00	146,146.74
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MICHAELSON, KENNA	475.00	Note: 1
09/10/2019	26682	SUPPLIER	MICHIANA HEALTHCARE EDUCATION	599.60	1,439.04
09/10/2019	11002	SUPPLIER	MIDWEST TAPE	2,261.00	367,729.00
09/10/2019	23128	EMPLOYEE REIMB.	MILLARD, JOHN	1,357.88	1,837.56
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MOHAMMAD ELBAHARIA	9,950.00	Note: 1
09/10/2019	10527	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	167.62	1,036.34
09/10/2019	10902	SUPPLIER	MOTOROLA SOLUTIONS, INC	290.40	112,480.79
09/10/2019	10186	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	488.88	1,627.26
09/10/2019	11704	EMPLOYEE REIMB.	MULLINIX, BRENDA G	1,125.64	1,430.64
09/10/2019	13307	SUPPLIER	MUSTANG CAT	4,669.88	583,247.49
09/10/2019	10827	SUPPLIER	MYERS TIRE SUPPLY	12.03	1,725.54
09/10/2019	17775	MEDIATORS	NARSETE, MICHAEL S	2,750.00	5,500.00
09/10/2019	24737	SUPPLIER	NASHVILLE MEDICAL & EMS	518.16	9,090.78
09/10/2019	12242	ATTORNEY	NASSIF, MICHAEL	510.00	71,257.50
09/10/2019	10913	SUPPLIER	NATIONAL SAFETY COUNCIL	1,609.71	8,511.64
09/10/2019	13348	SERVICE	NATIONAL WINDOW CLEANING CO	17,140.00	48,525.00
09/10/2019	25599	SUPPLIER	NAVIGATE WELLBEING SOLUTIONS	5,500.00	5,500.00
09/10/2019	12396	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	32.50	3,144.50
09/10/2019	21427	SERVICE	NEMO-Q, INC	1,428.00	29,326.00
09/10/2019	26756	SUPPLIER	NEOPOST USA INC	399.45	4,793.40
09/10/2019	16393	CHILD PROT SVS	NEW HOPE YOUTH CENTER	299.22	299.22
09/10/2019	24805	MEDICAL	NEXT LEVEL URGENT CARE LLC	81,902.84	976,774.66
09/10/2019	22117	MEDICAL	NITHIANANTHAM, SOWMINI	2,100.00	82,950.00
09/10/2019	14540	ATTORNEY	NJOKU, MICHAEL N	900.00	72,763.50
09/10/2019	25130	EMPLOYEE REIMB.	NORMAN, ADRIANNE	643.95	1,052.89
09/10/2019	20055	SUPPLIER	NORTH AMERICAN RESCUE LLC	2,595.04	13,683.94
09/10/2019	27141	SUPPLIER	NUTRIEN AG SOLUTIONS	476.40	1,960.80
09/10/2019	12312	ATTORNEY	NWANGUMA, GRACE	450.00	14,990.00
09/10/2019	16062	SUPPLIER	NWN CORPORATION	463.35	821,277.66
09/10/2019	14743	MEDICAL	O'BRIEN COUNSELING SERVICES	612.50	5,337.50
09/10/2019	12993	SUPPLIER	OFFICE DEPOT	14,926.41	1,035,587.37
09/10/2019	22232	SUPPLIER	OLDCASTLE ARCHITECTURAL	1,644.50	3,715.70
09/10/2019	10153	SUPPLIER	OLYMPIA BUSINESS PRODUCTS	3,498.61	32,741.00
09/10/2019	24150	SERVICE	ONSITEDECALS, LLC	437.50	55,675.74
09/10/2019	19213	SUPPLIER	OPTICS PLANET INC	1,680.00	3,943.01
09/10/2019	14408	SUPPLIER	O'REILLY AUTOMOTIVE INC	68.24	12,899.94
09/10/2019	10731	SUPPLIER	OSBURN ASSOCIATES, INC	10,095.00	63,832.00
09/10/2019	18270	SUPPLIER	OVERDRIVE, INC	13,707.92	150,678.17
09/10/2019	20106	EMPLOYEE REIMB.	OXLEY, TIM	144.00	1,298.00
09/10/2019	25328	SERVICE	PABST, ELIZABETH	605.00	6,050.00
09/10/2019	19466	ATTORNEY	PALMER, MICHAEL	750.00	35,405.75
09/10/2019	16385	SERVICE	PARADIGM CONSULTANTS INC	1,632.50	177,695.84
09/10/2019	27514	EMPLOYEE REIMB.	PATEL, TARAL	444.45	2,106.90
09/10/2019	14678	MEDICAL	PATHWAY TO RECOVERY	1,631.00	26,476.00
09/10/2019	19409	SUPPLIER	PCM	10,160.00	10,334.09
09/10/2019	18400	SUPPLIER	PCPC DIRECT, LTD	4,101.00	57,012.45
09/10/2019	25333	ATTORNEY	PEARCE, LISA	555.00	8,962.50
09/10/2019	999002238	ONE TIME VENDOR	PEREZ, ANDREW DANIEL	200.00	200.00
09/10/2019	23050	EMPLOYEE REIMB.	PERWIN, DAVID	1,156.22	1,501.22
09/10/2019	14327	SERVICE	PGAL	30,176.30	713,173.68
09/10/2019	12776	ATTORNEY	PHOENIX, JOYCE	637.50	25,818.75
09/10/2019	28074	SUPPLIER	PIONEER ENGINE CO INC	819.00	819.00
09/10/2019	10108	SUPPLIER	PITNEY BOWES	73,000.00	476,662.53
09/10/2019	26332	ATTORNEY	PITONIAK, NATHANIEL	468.75	5,668.75
09/10/2019	18678	SUPPLIER	PLASTIX PLUS LLC	6,980.00	6,980.00
09/10/2019	24781	SUPPLIER	POOLWORX	4,525.00	46,504.25
09/10/2019	27575	ATTORNEY	POUNCIL, CORTEZ	262.50	3,075.00
09/10/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	2,151.17	35,620.98
09/10/2019	21331	INVESTIGATOR	PREMPRO PROTECTION GROUP, INC	357.50	7,244.08
09/10/2019	27546	EMPLOYEE REIMB.	QADRI, HINA	275.15	901.44
09/10/2019	22378	SUPPLIER	QUALITY ELEVATOR PRODUCTS INC	662.11	662.11
09/10/2019	12403	EMPLOYEE REIMB.	QUAM, DANIEL	379.84	469.84
09/10/2019	13277	SUPPLIER	R B EVERETT & COMPANY	102.65	46,680.83
09/10/2019	12553	ATTORNEY	RACER, MARK W	1,350.00	26,600.00
09/10/2019	27010	SUPPLIER	RADIOPARTS	1,054.32	3,236.72
09/10/2019	11390	RENT	READING PARK APARTMENTS	963.00	5,630.00
09/10/2019	14980	SUPPLIER	READYREFRESH	1,811.43	32,559.87
09/10/2019	21024	SUPPLIER	REFLECTION PRINTING	958.75	57,201.03
09/10/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERVICES	3,999.92	103,132.73
09/10/2019	21457	SERVICE	RENFROW & COMPANY, INC	1,227.26	23,159.91
09/10/2019	13183	SUPPLIER	REPUBLIC WASTE SERVICES	1,445.91	31,525.81

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09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RHONDA S ROSS	95.00		Note: 1
09/10/2019	27511	EMPLOYEE REIMB.	RICKERT, WILLIAM T JR.	167.30	1,693.09	
09/10/2019	27698	SERVICE	RISE BROADBAND	86.38	264.14	
09/10/2019	24943	MEDICAL	RITE OF PASSAGE, INC	9,291.43	164,728.91	
09/10/2019	27549	SUPPLIER	ROCK MOUNTAIN UNMANNED	40,872.37	40,872.37	
09/10/2019	26746	CHILD PROT SVS	RONCANCIO, YVETTE	300.00	1,165.16	
09/10/2019	26551	MEDICAL	ROSENBERG DENTAL GROUP	60.00	3,782.00	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SAGLAR, NURULLAH	4,950.00		Note: 1
09/10/2019	25538	EMPLOYEE REIMB.	SALAZAR, CELISA	3.94	3.94	
09/10/2019	999002239	ONE TIME VENDOR	SAMUEL, ANTHONY	200.00	200.00	
09/10/2019	18501	SUPPLIER	SCHOOL SPECIALTY, INC	328.92	774.88	
09/10/2019	21684	ATTORNEY	SCOTT, ANNIE	3,300.00	32,966.45	
09/10/2019	26160	SUPPLIER	SECURE ITAD SERVICES, INC	21,000.00	26,263.25	
09/10/2019	28008	SERVICE	SEYMORE, CHARLES W.	1,500.00	3,000.00	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHANE ALLISTER MCCLELLAND	6.00		Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHANE ALLISTER MCCLELLAND	6.00		Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHARMA, AMIT	475.00		Note: 1
09/10/2019	11560	EMPLOYEE REIMB.	SHEPARD, PATRIECE	49.07	1,114.60	
09/10/2019	10822	SUPPLIER	SHERWIN WILLIAMS CO	9,708.65	42,275.09	
09/10/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	8,003.46	965,978.18	
09/10/2019	27899	SERVICE	SHIRLEY & SONS CONSTRUCTION	573,748.43	730,254.83	
09/10/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	75.18	118,228.32	
09/10/2019	27596	CHILD PROT SVS	SHUMATE, JUDY ANN	293.34	844.79	
09/10/2019	19996	SUPPLIER	SI ENERGY, LP	502.67	32,965.29	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SIERRA, DEAN	950.00		Note: 1
09/10/2019	24391	ATTORNEY	SIMS, BRANDON	825.00	25,605.00	
09/10/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	11,316.58	177,137.50	
09/10/2019	999002236	ONE TIME VENDOR	SKY WONDER PYROTECHNICS LLC	200.00	200.00	
09/10/2019	23184	EMPLOYEE REIMB.	SLAWINSKI, STACY	54.00	216.00	
09/10/2019	11792	ATTORNEY	SMITH, PHEOBE S	2,055.80	154,595.46	
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SNYDER, TAMMY	712.50		Note: 1
09/10/2019	11623	SERVICE	SOLIS, KETA	1,929.50	44,378.50	
09/10/2019	27772	SERVICE	SOUTH AIR HELICOPTERS, INC.	1,292.56	1,957.56	
09/10/2019	27982	SERVICE	SOUTH LAND TITLE LLC	49,726.31	1,799,937.90	
09/10/2019	10128	SUPPLIER	SOUTHERN TIRE MART, LLC	1,492.00	94,122.92	
09/10/2019	21500	ATTORNEY	SOWERS, CARRIE	1,250.00	25,750.00	
09/10/2019	14326	MEDICAL	SRX OPTICAL	420.00	11,545.00	
09/10/2019	27093	SUPPLIER	STANLEY CONVERGENT SECURITY	3,764.00	106,879.42	
09/10/2019	10726	SERVICE	STATE COMPTROLLER	100.00	951,104.73	
09/10/2019	14352	SUPPLIER	STEEL SUPPLY, LP	1,071.53	18,286.28	
09/10/2019	19270	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63	1,691.01	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STEVEN ENGELHARDT &	5,000.00		Note: 1
09/10/2019	11034	ATTORNEY	STEVENS, JAMES A	2,068.75	85,942.75	
09/10/2019	11839	ATTORNEY	STEVENS, SYNGMAN R JR	3,450.00	45,185.75	
09/10/2019	26194	CHILD PROT SVS	STEVENSON, RITA	300.00	300.00	
09/10/2019	10337	ATTORNEY	STILLER, DAVE	3,400.00	108,890.00	
09/10/2019	10141	ATTORNEY	STORNELLO, ROSARIO	2,350.00	36,055.00	
09/10/2019	15086	SUPPLIER	STRIPES & STOPS COMPANY, INC	9,075.65	411,598.08	
09/10/2019	18690	MEDICAL	STRYKER SALES CORPORATION	3,303.18	140,972.97	
09/10/2019	24349	ATTORNEY	STRYKER, KEVIN	650.00	31,475.00	
09/10/2019	14205	SUPPLIER	SUN COAST RESOURCES, INC	1,446.00	2,892.00	
09/10/2019	25165	ATTORNEY	SYED, FIZA	825.00	2,650.00	
09/10/2019	28106	CHILD PROT SVS	TANYI, ALICE	250.07	250.07	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TASHIA LAWLESS SALINAS	30.00		Note: 1
09/04/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	7,642.26		Note: 1
09/04/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	5,324.00		Note: 1
09/10/2019	24121	ATTORNEY	TAYLOR, ASHTON	960.00	10,995.75	
09/10/2019	11869	ATTORNEY	TERRY, T K	1,080.00	49,655.00	
09/10/2019	14291	SUPPLIER	TEXANA CENTER	156,250.00	845,235.65	
09/10/2019	13608	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	125.00	430,724.77	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,500.00		Note: 1
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,000.00		Note: 1
09/10/2019	13420	SERVICE	TEXAS DISTRICT AND COUNTY	3,000.00	39,761.05	
09/10/2019	14747	SUPPLIER	TEXAS MARKING PRODUCTS LTD	36.10	934.61	
09/10/2019	13782	SERVICE	TEXAS WORKFORCE COMMISSION	1,500.00	1,500.00	
09/10/2019	18303	SUPPLIER	TEXTRAIL TRAILER PARTS	90.00	894.84	
09/10/2019	23068	SUPPLIER	THE HURT COMPANY, INC	6,958.46	48,371.03	
09/10/2019	21573	SERVICE	THE MAIN EVENT	1,476.00	13,180.60	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE MARSHALL LAW FIRM PLLC	24.00		Note: 1
09/10/2019	20145	SUPPLIER	THE OFFICE PAL INC	910.00	83,656.30	
09/10/2019	27904	EMPLOYEE REIMB.	THOMAS, ANN	105.04	253.04	
09/10/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	2,576.80	363,756.03	
09/05/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TODD WILLIAM NORDBERG	3.95		Note: 1
09/10/2019	14456	ENGINEER	TOLUNAY-WONG ENGINEERS, INC	104.37	20,006.91	
09/10/2019	25205	INTERPRETER	TONNU, PHUONG	229.00	229.00	
09/10/2019	19522	ATTORNEY	TORRES, ROSS	1,237.50	42,212.50	
09/10/2019	25921	CHILD PROT SVS	TORRES, WENDY	37.86	817.87	
09/10/2019	27913	SERVICE	TRANSIT SAFETY & SECURITY	10,104.75	31,648.50	
09/10/2019	23337	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	729.50	9,100.10	
09/10/2019	21374	RENT	TRANSWESTERN CAPITAL-I, LP	8,868.00	54,722.01	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
09/10/2019	14236	SUPPLIER	TRANTEX TRANSPORTATION	12,293.50	210,427.35
09/10/2019	13856	SERVICE	TRAVIS COUNTY CLERK	2,290.00	19,117.00
09/10/2019	22458	SUPPLIER	TRIEAGLE ENERGY LP	150.00	477.79
09/10/2019	25868	SUPPLIER	TRINITY INNOVATIVE SOLUTIONS	20,408.00	45,234.00
09/10/2019	19615	SUPPLIER	TRON ELECTRIC INC	1,048.00	70,071.11
09/10/2019	26803	SUPPLIER	TURNER, MABLE	975.00	975.00
09/10/2019	10649	SERVICE	TXU ENERGY	1,009.82	79,509.62
09/10/2019	10956	SUPPLIER	ULINE INC	472.90	40,015.59
09/10/2019	10919	SERVICE	UNITED PARCEL SERVICE	210.34	5,624.50
09/10/2019	20718	SERVICE	UNITED SITE SERVICES	195.33	6,985.35
09/10/2019	10008	SERVICE	UNUM LIFE INSURANCE	49,067.89	540,686.43
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VALCAZAR, ALAN G	475.00	Note: 1
09/10/2019	22516	EMPLOYEE REIMB.	VAUGHT, EDWIN	198.00	560.56
09/10/2019	11553	ATTORNEY	VIDOR, WILLIAM H	500.00	22,970.00
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VILLEGAS, JORGE	475.00	Note: 1
09/03/2019	13309	OUTSIDE COUNSEL	VINSON & ELKINS	186,345.00	186,345.00 Note: 3
09/10/2019	21512	SERVICE	VM DISTRIBUTION PARTNERS	60,227.16	166,096.78
09/10/2019	21533	SERVICE	VOR-TEX INDUSTRIES	3,465.00	42,081.92
09/10/2019	13110	SUPPLIER	VULCAN, INC	7,325.50	37,359.00
09/10/2019	999002233	ONE TIME VENDOR	WALKER, TERRA	125.00	125.00
09/10/2019	11220	SERVICE	WALL, BRIAN	62.64	565.15
09/10/2019	18326	SUPPLIER	WALLER COUNTY ASPHALT INC	2,764.34	47,422.76
09/10/2019	17474	SERVICE	WCA WASTE CORPORATION	187.46	95,608.99
09/10/2019	12400	COURT REPORTER	WEBB, STEPHANIE	1,147.50	8,901.58
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WELCH, TERRANCE WADE	3,950.00	Note: 1
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WEST, JAMES, RECEIVER	104.37	Note: 1
09/10/2019	14319	SUPPLIER	WETLAND TECHNOLOGIES CORP	5,374.67	60,166.64
09/10/2019	10703	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	264.00	816.00
09/10/2019	26392	CHILD PROT SVS	WILKERSON, OLLIE	291.45	858.42
09/10/2019	27846	SERVICE	WILLIAMS, KARA ANN D	110.00	605.00
09/10/2019	20050	EMPLOYEE REIMB.	WILLIAMS, LARRY	144.00	720.00
09/09/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WILLIAMS, PATRICK	475.00	Note: 1
09/10/2019	20101	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	856.01
09/10/2019	20505	ATTORNEY	WILLOUGHBY, JOSHUA R	500.00	14,080.00
09/10/2019	10552	RENT	WINDFIELD TOWNHOMES	1,270.00	2,410.00
09/10/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	1,300.61	42,539.15
09/10/2019	19085	ATTORNEY	WINTERSGILL, DWIGHT DAVID	175.00	61,160.00
09/10/2019	19272	ATTORNEY	WISNER, VICTOR	850.00	23,118.00
09/10/2019	14488	SUPPLIER	WYATT RESOURCES, INC	425.00	220,118.47
09/10/2019	19605	SERVICE	YELLOWSTONE LANDSCAPE	48,387.45	594,353.60
09/10/2019	28108	EMPLOYEE REIMB.	ZIPPRIAN, MATTHEW	34.91	34.91
09/10/2019	20355	SUPPLIER	ZOGICS LLC	99.95	99.95
				<u>6,337,468.06</u>	

Note: Checks released prior to 09/10/2019 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 \$1,511,162.58
- (2): Payroll and Employee Benefits Payments of \$0
- (3): Time Sensitive Payments of \$186,345.00

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

Project	Vendor Name	Payment
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	1,105,334.90
POWERLINE: S CURVE TO NW SUNRISE MEADOW	CENTERPOINT ENERGY	195,398.12
MED EXAMINER OFFICE PROP 4	CITY OF ROSENBERG	3,935.00
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	EARTH ENGINEERING, INC	5,463.75
CANE ISLAND 17308	EDMINSTER, HINSHAW, RUSS AND	112,500.10
MED EXAMINER OFFICE PROP 4	ELLIOTT ELECTRIC SUPPLY, INC	1,236.88
GRAND PKWY/MASON RD 17401	FORT BEND TITLE	98,756.00
CHIMNEY: FM2234 TO ROSA PARKS #13203	FORT BEND TITLE	5,240.00
17108 OLD NEEDVILLE FAIRCHILD	FORT BEND TITLE	40,445.00
17120x Various Roads in Arcola	H J CONSULTING INC	21,791.55
FAIRGROUND RENOVATIONS 2018(2)	HOWELL SERVICES	6,378.00
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	6,477.50
FM762 & 2759 WIDEN X28	IDC, INC	31,909.00
Mission Bend Library	LIBRARY INTERIORS OF TEXAS LLC	4,935.76
ANIMAL SERVICES EXPANSION II	LOWE'S HOME CENTER	1,097.39
BENTON RD 17110	MCDONOUGH ENGINEERING CORP	34,347.50
KATYFLW: GASTON TO ROUNDABOUT #13316	NARSETE, MICHAEL S	2,750.00
SLHOWELL: BISSONNET TO OLD RICHMD #13211	PARADIGM CONSULTANTS INC	1,632.50
17407 OWENS RD SEG 2	PGAL	30,176.30
MO CITY LIBRARY EXPAN PROP 3	SCHOOL SPECIALTY, INC	328.92
CANE ISLAND BLVD #13306	WEBB, STEPHANIE	1,147.50
		<u>1,711,281.67</u>