

FORT BEND COUNTY

Scheduled Disbursements for November 27, 2018

Except as indicated all checks will be released after Commissioners' Court on November 27, 2018

Date	Vendor 'Type	Vendor Name	Payment	Payments	
11/20/2018	SERVICE	1 PRIORITY ENVIRONMENTAL	18,000.00	18,000.00	Note: 3
11/20/2018	SUPPLIER	3E COMPANY	1,608.00	1,608.00	
11/20/2018	SUPPLIER	4 IMPRINT, INC	3,864.08	4,428.08	
11/27/2018	SUPPLIER	911 SECURITY CAMERAS	500.00	4,420.00	
11/20/2018	SERVICE	A & M WRECKER SERVICE LLC	1,516.00	10,129.00	
11/27/2018	ATTORNEY	ABRAHAM, JETTY J	1,372.50	1,372.50	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	ABRAHAM, LOVELY	1,303.51		Note: 1
11/27/2018	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	180.00	1,065.00	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	ADAMS, MICHAEL J.	95.00		Note: 1
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	ADEWUNMI KUYINU	464.80		Note: 1
11/20/2018	SUPPLIER	ADORAMA, INC.	307.04	5,624.56	
11/27/2018	COURT REPORTER	ADVANCED COURT REPORTING SERV	519.76	519.76	
11/20/2018	SUPPLIER	ADVANCED METRICS	1,560.00	1,560.00	
11/27/2018	RENT	ADVENIR AT MILAN	500.00	500.00	
11/27/2018	SERVICE	AECOM TECHNICAL SERVICES, INC	32,067.00	62,825.00	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	AHMAD, HIYAM HUSSEIN	475.00		Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	AHMAD, HIYAM HUSSEIN	475.00		Note: 1
11/20/2018	SUPPLIER	ALAMO DISTRIBUTION, LLC	1,131.48	1,131.48	
11/20/2018	ATTORNEY	ALANIZ, SELINA	400.00	15,071.25	
11/27/2018	ATTORNEY	ALANIZ, SELINA	730.00	15,801.25	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	ALCAINA MORALES, JUAN CARL	475.00		Note: 1
11/20/2018	SUPPLIER	ALL TEX WELDING SUPPLY INC	1,623.16	1,809.79	
11/27/2018	SUPPLIER	ALL TEX WELDING SUPPLY INC	4.89	1,814.68	
11/27/2018	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	115,346.58	2,282,561.70	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	ALLIED BONDING AGENCY	0.04		Note: 1
11/20/2018	SUPPLIER	ALPHA TESTING, INC	3,767.00	4,629.00	
11/20/2018	SUPPLIER	AMANI ENGINEERING, INC	3,240.00	95,956.90	
11/20/2018	SERVICE	AMBIT ENERGY	564.66	4,498.18	Note: 3
11/27/2018	SERVICE	AMBIT ENERGY	590.71	5,088.89	
11/20/2018	SUPPLIER	AMERICAN ASSOCIATION	85.94	171.88	
11/20/2018	SUPPLIER	AMERICAN DOOR PRODUCTS INC	1,175.00	2,525.00	
11/27/2018	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	156.46	1,251.68	
11/27/2018	SUPPLIER	AMERICAN MATERIALS	13,342.37	66,870.24	
11/27/2018	SERVICE	AMERICAN MESSAGING SERVICES	100.91	153.60	
11/27/2018	SUPPLIER	AMERICAN PAYROLL INSTITUTE	219.00	219.00	
11/27/2018	SERVICE	AMIGO ENERGY	195.31	7,778.08	
11/27/2018	SERVICE	AMS OF HOUSTON, LLC	1,490.00	112,346.53	
11/20/2018	SERVICE	ANGELS FOR CHILDREN	1,300.00	1,300.00	Note: 3
11/20/2018	SUPPLIER	ANIXTER, INC	727.80	12,115.18	
11/27/2018	SUPPLIER	ARCHLOGIX	155.87	711.51	
11/27/2018	RENT	ARCOLA TP PARTNERS LTD	350.00	1,089.00	
11/20/2018	SERVICE	ARROW INTERNATIONAL, INC	5,500.00	7,165.50	
11/20/2018	SUPPLIER	ASCO EQUIPMENT	422.58	14,379.35	
11/27/2018	SUPPLIER	ASCO EQUIPMENT	53.26	14,432.61	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	ASKARINASAB, ARASH	500.00		Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	ASKOVIC, STEFAN	475.00		Note: 1
11/27/2018	SERVICE	AT & T	6,668.75	39,770.38	
11/20/2018	SERVICE	AT & T MOBILITY	29,669.03	66,420.08	
11/20/2018	SERVICE	ATTENTI US INC	525.00	14,415.65	
11/27/2018	SERVICE	ATTENTI US INC	10,993.84	25,409.49	
11/20/2018	ATTORNEY	AUSTIN, KELLEY	175.00	992.50	
11/27/2018	MEDICAL	AVANTI ANESTHESIA, P A	127.11	290.77	
11/20/2018	SUPPLIER	AVIA PARTNERS, INC	1,796.08	19,156.89	Note: 3

Date	Vendor Type	Vendor Name	Payment	Payments	
11/27/2018	SERVICE	AVILES ENGINEERING CORPORATION	18,268.97	33,195.92	
11/27/2018	MEDICAL	AXELRAD, A DAVID MD	1,125.00	5,600.00	
11/20/2018	SUPPLIER	AXON ENTERPRISE, INC	9,989.12	74,150.12	Note: 3
11/27/2018	SUPPLIER	AZTEC RENTAL CENTER, INC	787.65	6,229.53	
11/20/2018	SUPPLIER	B & H PHOTO VIDEO	2,370.40	6,665.10	
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	BABALOO BAR C/O	209.41		Note: 1
11/27/2018	SUPPLIER	BABIN, MARLA D	220.00	550.00	
11/27/2018	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	764.72	2,204.21	
11/20/2018	SUPPLIER	BAKER & TAYLOR INC	31,820.30	206,675.33	
11/27/2018	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	140.76	446.52	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	BALDONADO-GARCIA, MARILU I	475.00		Note: 1
11/20/2018	ATTORNEY	BANKSTON, DONALD W	3,500.00	5,500.00	
11/20/2018	SUPPLIER	BARCODES, INC	4,135.09	4,135.09	
11/27/2018	SUPPLIER	BARCODES, INC	1,011.98	5,147.07	
11/27/2018	EMPLOYEE REIMB.	BASSEY, SAMUEL	41.42	41.42	
11/27/2018	SUPPLIER	BATTERIES PLUS BULBS	318.30	318.30	
11/27/2018	MEDICAL	BAY AREA RECOVERY CENTER	1,369.05	2,936.85	
11/20/2018	SERVICE	BEASLEY TIRE SERVICE INC	13,315.00	30,976.90	
11/27/2018	EMPLOYEE REIMB.	BEAUCHAMP, CAROL	25.72	25.72	
11/20/2018	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,493.75	9,037.50	
11/27/2018	EMPLOYEE REIMB.	BECKFORD, ANTHONY	13.49	21.06	
11/27/2018	ATTORNEY	BEILUE, RENEE	3,367.50	4,282.50	
11/27/2018	ATTORNEY	BENTLEY, KELLEY M	600.00	1,600.00	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	BERNHART, JOSEPH CHARLES	1,000.00		Note: 1
11/20/2018	SUPPLIER	BEST BUY BUSINESS	911.76	6,805.14	
11/27/2018	SUPPLIER	BIG STATE PLUMBING	370.00	370.00	
11/27/2018	ENGINEERING FIRMS	BINKLEY & BARFIELD, INC	48,406.45	75,940.51	
11/20/2018	ATTORNEY	BLACKWELL, LORI	810.00	6,127.50	
11/20/2018	SUPPLIER	BOB BARKER COMPANY, INC	4,758.14	10,319.26	
11/20/2018	SUPPLIER	BORDEN DAIRY COMPANY	300.00	2,778.38	
11/20/2018	SUPPLIER	BOUND TREE MEDICAL LLC	2,110.12	44,697.54	
11/27/2018	SERVICE	BPS PROFESSIONAL SERVICES INC	15,085.35	30,170.70	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	BRANDI J CROFFIE	8.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	BRAZORIA COUNTY CONST PCT	75.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	BRETT L. BIGHAM, IOLTA	23,708.69		Note: 1
11/27/2018	RENT	BRIARSTONE APARTMENTS	350.00	700.00	
11/20/2018	SUPPLIER	BRIGHTGUY, INC	23.45	23.45	
11/20/2018	RENT	BRITTANY SQUARE APARTMENTS	350.00	2,545.00	Note: 3
11/27/2018	SUPPLIER	BROADDUS CONSTRUCTION CO	92,389.25	233,207.26	
11/20/2018	SUPPLIER	BROTHERS PRODUCE, INC	736.12	1,974.50	Note: 3
11/27/2018	MEDICAL	BROWN & ASSOC MEDICAL LABS	59.34	452.07	
11/20/2018	ATTORNEY	BRYANT, KEN	9,510.00	13,000.00	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	330.00		Note: 1
11/27/2018	ATTORNEY	BURNETT, SHEILA	675.00	34,512.50	
11/27/2018	EMPLOYEE REIMB.	BUTLER, BARBARA	8.18	8.18	
11/27/2018	EMPLOYEE REIMB.	CABRERA, MEGAN	198.00	198.00	
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	CACH LLC C/O	8,169.00		Note: 1
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	CAGLE, JAMES	712.50		Note: 1
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	CAGLE, JAMES DRU	475.00		Note: 1
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	CAGLE, TERRI	475.00		Note: 1
11/20/2018	INTERPRETER	CALVILLO, MANUEL	1,050.00	13,300.00	
11/27/2018	INVESTIGATOR	CALVILLO, MANUEL	550.00	13,850.00	
11/20/2018	EMPLOYEE REIMB.	CALVIT, MICHAEL	21.27	41.41	
11/27/2018	EMPLOYEE REIMB.	CAMACHO, MELISSA A	439.89	479.13	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	CAMILLO A-1 PROPERTY OWNER	3,065.78		Note: 1
11/20/2018	ATTORNEY	CANNON, LENNEA	2,992.50	6,127.50	
11/27/2018	ATTORNEY	CANNON, LENNEA	645.00	6,772.50	

Date	Vendor Type	Vendor Name	Payment	Payments	
11/20/2018	CHILD PROT. SERVICE	CANTU, LYDIA	300.00	300.00	Note: 3
11/27/2018	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	2,350.00	12,150.00	
11/13/2018	SERVICE	CARDEN, MARSHA	3,859.00	5,788.50	Note: 3
11/27/2018	SERVICE	CARDEN, MARSHA	1,929.50	7,718.00	
11/27/2018	EMPLOYEE REIMB.	CARPENTER-LEWIS, MARILYN	89.55	89.55	
11/20/2018	RENT	CARRIAGE GLEN APARTMENTS	350.00	700.00	Note: 3
11/27/2018	RENT	CASCADE AT FOUNTAIN LAKE	350.00	350.00	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	CASTILLO, ANA MARIA	475.00		Note: 1
11/27/2018	ATTORNEY	CEASER, KENDRIC	1,000.00	25,900.00	
11/27/2018	MEDICAL	CENTER FOR CARDIAC ARRHYTHMIAS	12.84	12.84	
11/27/2018	SUPPLIER	CENTERPOINT ENERGY	103.67	206,400.68	
11/20/2018	SERVICE	CENTERPOINT ENERGY ENTEX	1,269.05	5,846.29	Note: 3
11/27/2018	SERVICE	CENTERPOINT ENERGY ENTEX	4,562.86	10,409.15	
11/27/2018	SUPPLIER	CENTRAL FORT BEND CHAMBER	400.00	400.00	
11/27/2018	SUPPLIER	CENTURY ASPHALT MATERIALS	211,137.30	596,714.52	
11/20/2018	SERVICE	CERTIFIED LABORATORIES	9,839.50	18,432.70	
11/27/2018	SERVICE	CERTIFIED LABORATORIES	7,365.60	25,798.30	
11/20/2018	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	534.28	18,072.48	Note: 3
11/27/2018	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	207.76	18,280.24	
11/27/2018	MEDICAL	CHARLES G HOLMSTEN, MD	509.94	1,107.39	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	CHARLOTTE DAWN RAINWATER	15.00		Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	CHAUDRY, WAQAR AHMED	380.00		Note: 1
11/20/2018	EMPLOYEE REIMB.	CHEN, WILL	200.66	200.66	
11/20/2018	SUPPLIER	CHEROKEE COUNTY	602.00	2,108.00	
11/20/2018	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,964.31	18,018.47	
11/20/2018	ATTORNEY	CHIANG, JENNIFER C	90.00	8,390.00	
11/27/2018	ATTORNEY	CHIANG, JENNIFER C	405.00	8,795.00	
11/20/2018	SERVICE	CHILD ADVOCATES OF FT BEND CO	7,749.25	25,861.14	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	CHIRAKKAZHYIL, SYMANTHA B	1,000.00		Note: 1
11/27/2018	RENT	CINCO RANCH LLC	350.00	350.00	
11/20/2018	COURT REPORTERS	CINDI BENCH REPORTING	947.00	947.00	
11/20/2018	SUPPLIER	CINTAS	144.56	5,048.15	
11/27/2018	SUPPLIER	CINTAS	11,030.37	16,078.52	
11/20/2018	SUPPLIER	CIRRO ENERGY	258.54	532.27	
11/20/2018	SUPPLIER	CITY OF ARCOLA	48.00	96.00	
11/20/2018	SUPPLIER	CITY OF BEASLEY	27.31	54.62	
11/20/2018	SERVICE	CITY OF FULSHEAR	603.40	19,839.24	
11/27/2018	SERVICE	CITY OF FULSHEAR	25,396.61	45,235.85	
11/20/2018	SERVICE	CITY OF HOUSTON, WATER DEPT	466.69	1,688.95	
11/27/2018	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	80.31	1,769.26	
11/20/2018	SERVICE	CITY OF KENDLETON	66.90	66.90	Note: 3
11/20/2018	SERVICE	CITY OF MISSOURI CITY	116.58	2,967.37	
11/27/2018	SERVICE	CITY OF RICHMOND	4,572.74	142,440.75	
11/20/2018	SERVICE	CITY OF ROSENBERG	8,718.74	26,331.79	
11/27/2018	SUPPLIER	CITY OF SIMONTON	622.71	1,474.26	
11/20/2018	SERVICE	CITY OF SUGAR LAND	1,076.50	12,340.60	Note: 3
11/27/2018	SERVICE	CITY OF SUGAR LAND	86.12	12,426.72	
11/20/2018	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	77.21	12,340.60	Note: 3
11/27/2018	SUPPLIER	CIVIL TECH ENGINEERING, INC	36,871.10	91,245.80	
11/27/2018	SUPPLIER	CIVILCORP, LLC	106,705.38	300,214.28	
11/26/2018	FEE OFF/BOND/REGISTRY/TAX	CLARENCE SALTER, DEMOND WA	27,962.59		Note: 1
11/20/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	864.66	17,768.25	
11/27/2018	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	16.00	17,784.25	
11/21/2018	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	5,190.00	Note: 2
11/20/2018	ATTORNEY	CLIFFORD, DANIEL SHAW	225.00	825.00	
11/27/2018	MEDICAL	CLINICAL PATHOLOGY LABS, INC	454.87	1,619.45	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	CLINT W CHASE	16.00		Note: 1

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11/20/2018	SUPPLIER	COASTAL BUTANE SERVICE CO	80.00	1,266.25	
11/27/2018	SUPPLIER	COASTAL BUTANE SERVICE CO	92.00	1,358.25	
11/27/2018	SUPPLIER	COASTAL WELDING SUPPLY INC	116.25	475.49	
11/27/2018	SUPPLIER	COIN COPIERS INC	250.00	375.00	
11/27/2018	SUPPLIER	COLE & WILSON, LLC	7,264.48	15,209.44	
11/21/2018	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	2,215.40	Note: 2
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	COLLINS, SAMANTHA ELISE	28,570.37		Note: 1
11/27/2018	SERVICE	COMCAST OF HOUSTON	511.36	2,160.55	
11/21/2018	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	750.00	Note: 2
11/20/2018	CHILD PROT. SERVICE	CONNEALY, MARY	900.00	900.00	Note: 3
11/27/2018	SERVICE	CONRAD CONSTRUCTION CO, LTD	179,980.20	312,120.00	
11/20/2018	ATTORNEY	COOK, LEWIS E	500.00	2,487.50	
11/20/2018	ATTORNEY	COOK, DEBORAH LORAIN	1,650.00	9,625.00	
11/27/2018	ATTORNEY	COOK, DEBORAH LORAIN	700.00	10,325.00	
11/20/2018	SUPPLIER	CORPORATE OUTFITTERS	4,575.00	6,808.40	
11/27/2018	MEDICAL	CORRECT CARE SOLUTIONS, LLC	339,945.27	1,205,329.08	
11/27/2018	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	39,080.00	
11/27/2018	MEDICAL	CORREDOR, DANIEL G, MD PA	399.41	574.39	
11/20/2018	ATTORNEY	COX, LEE D	375.00	2,100.00	
11/27/2018	ATTORNEY	COX, LEE D	1,200.00	3,300.00	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	CPR/AR RIVERSTONE OWNER LP	1,434.30		Note: 1
11/20/2018	SUPPLIER	CRAFCO, INC	13,365.00	13,365.00	
11/27/2018	SERVICE	CRAIN GROUP	67,948.05	407,215.97	
11/20/2018	CHILD PROT. SERVICE	CRESTLINE SPECIALTIES, INC	3,012.56	3,481.56	Note: 3
11/20/2018	INTERPRETER	CROSSWORD TRANSLATION	442.50	2,095.00	
11/27/2018	SUPPLIER	CSG WATER RESOURCES ENGINEERIN	4,312.50	4,312.50	
11/20/2018	SUPPLIER	CUMMINS SOUTHERN PLAINS LLC	4,328.00	9,859.49	
11/27/2018	SUPPLIER	CUMMINS SOUTHERN PLAINS LLC	2,607.00	12,466.49	
11/20/2018	SUPPLIER	CUREMD.COM, INC	7,097.50	7,097.50	
11/20/2018	SUPPLIER	D.L. ELLIOTT ENTERPRISES, INC	238,972.93	238,972.93	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
11/20/2018	EMPLOYEE REIMB.	D'ARMOND, PERRI	39.57	495.44	
11/20/2018	SUPPLIER	DATAVOX, INC	25,024.31	229,127.41	Note: 3
11/27/2018	SUPPLIER	DATAVOX, INC	3,430.79	232,558.20	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	DAVID LESTER MILLER	1.00		Note: 1
11/20/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,995.18	30,767.55	
11/27/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	707.47	31,475.02	
11/27/2018	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,500.00	6,662.50	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	DAVISON, KYLE	712.50		Note: 1
11/20/2018	SUPPLIER	DELL MARKETING L P	7,440.61	74,152.90	
11/27/2018	SUPPLIER	DELL MARKETING L P	6,380.01	80,532.91	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	DELOSSANTOS, JOE-MICHAEL K	685.05		Note: 1
11/20/2018	SUPPLIER	DEMCO, INC	79.15	4,130.60	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	DENG, XIAOFEN	3,000.00		Note: 1
11/27/2018	SUPPLIER	DIAMOND DRUGS, INC	124.86	124.86	
11/27/2018	ONE TIME VENDOR	DIMMICK, GREGG	100.00	100.00	
11/20/2018	SUPPLIER	DIRECT ENERGY, L P	422.84	2,291.26	Note: 3
11/27/2018	SUPPLIER	DIRECT ENERGY, L P	1,145.42	3,436.68	
11/20/2018	SERVICE	DIRECT TV	105.99	211.98	Note: 3
11/27/2018	SUPPLIER	DISCOUNT HITCH	65.00	65.00	
11/20/2018	SUPPLIER	DISPLAY GRAPHICS, INC	11,551.62	32,246.02	
11/27/2018	SUPPLIER	DISPLAY GRAPHICS, INC	7,701.08	39,947.10	
11/27/2018	SUPPLIER	DISTRICT 9 TCAAA	300.00	300.00	
11/27/2018	MEDICAL	DITSKY, MICHAEL G, PHD	1,500.00	2,500.00	
11/20/2018	SUPPLIER	DITTERT RUBBER STAMP, LTD	163.03	274.22	
11/27/2018	SERVICE	DOWLEY SECURITY SYSTEMS, INC	1,210.00	1,210.00	

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11/27/2018	ONE TIME VENDOR	DUCKS UNLIMITED	400.00	400.00
11/27/2018	ATTORNEY	DUFF, MARY ELIZABETH	345.00	2,820.00
11/20/2018	SUPPLIER	DUN-RITE PLAYGROUNDS	6,000.00	22,500.00
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	DYCK O'NEAL INC. C/O THE L	6,167.98	Note: 1
11/27/2018	SERVICE	DZIERZANOWSKI, CHAD D	58.81	133.91
11/27/2018	RENT	E GARZA & ASSOCIATES INC	500.00	1,000.00
11/27/2018	ONE TIME VENDOR	E W UNIQUE CUSTOMS LLC	390.00	390.00
11/27/2018	SUPPLIER	EJES INCORPORATED	11,900.00	24,900.00
11/20/2018	ATTORNEY	ELLIOTT, MICHAEL W	1,850.00	6,275.00
11/20/2018	SUPPLIER	ELP ENTERPRISES INC	4,848.46	46,856.90
11/27/2018	SUPPLIER	ELP ENTERPRISES INC	149.17	47,006.07
11/27/2018	RENT	ELSAADI, CHEHADE	1,200.00	1,200.00
11/20/2018	SUPPLIER	ENCHANTED LANDSCAPES	2,536.09	6,789.78
11/27/2018	ATTORNEY	ENGELHAUPT, WILLIAM	1,750.00	1,750.00
11/27/2018	ONE TIME VENDOR	ENRIQUEZ, JESSICA	250.00	250.00
11/20/2018	SERVICE	ENTERPRISE RENT A CAR	3,321.00	11,838.00
11/27/2018	SUPPLIER	EN-TOUCH SYSTEMS, INC	476.31	952.62
11/27/2018	SUPPLIER	ENVIROTECH WATER TREATMENT	1,360.00	1,360.00
11/27/2018	ATTORNEY	ENWERE, GREGORY	500.00	2,075.00
11/20/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,246.00	16,898.00
11/27/2018	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	188.00	17,086.00
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	ESQUERRA, AARON GESTIADA	126.00	Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	ESQUERRA, DANILO MICO	78.00	Note: 1
11/27/2018	SUPPLIER	EWING IRRIGATION PRODUCTS	339.81	1,838.34
11/20/2018	SUPPLIER	EXTRA PACKAGING LLC	1,719.02	1,719.02 Note: 3
11/20/2018	SUPPLIER	EZ SYSTEMZ INC	3,999.00	3,999.00
11/27/2018	ATTORNEY	FADEN, CARY M	450.00	15,450.00
11/27/2018	EMPLOYEE REIMB.	FARRIS, JULIA	16.35	16.35
11/20/2018	SUPPLIER	FASTENAL COMPANY	1,802.24	9,202.20
11/27/2018	SUPPLIER	FASTENAL COMPANY	1,175.04	10,377.24
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	52,235.00	Note: 1
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	1,226.00	Note: 1
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	81,300.00	Note: 1
11/15/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,240.17	773,709.70 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	189,967.11	773,709.70 Note: 2
11/20/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	65.25	966.50 Note: 3
11/27/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	80.25	1,046.75
11/15/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	1,198.89	120,223.30 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	29,290.80	120,223.30 Note: 2
11/27/2018	SERVICE	FEDEX	191.09	437.81
11/20/2018	SUPPLIER	FERGUSON ENTERPRISES	501.00	3,011.18
11/20/2018	SUPPLIER	FIESTA MART 22	97.00	15,152.42 Note: 3
11/20/2018	SUPPLIER	FINDAWAY WORLD	699.90	769.89
11/20/2018	SUPPLIER	FINNEGAN AUTO LP	76.43	10,379.03
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	FIRETHORNE COMMUNITY ASSOC	5,214.47	Note: 1
11/20/2018	SERVICE	FIRETRON, INC	1,049.96	10,609.46
11/27/2018	SERVICE	FIRETRON, INC	878.33	11,487.79
11/20/2018	SUPPLIER	FIRST CHOICE POWER	960.88	3,135.53 Note: 3
11/27/2018	SUPPLIER	FIS AVANTGARD LLC	2,161.84	2,611.84
11/27/2018	SERVICE	FLEX OIL SERVICE	187.50	345.00
11/20/2018	SUPPLIER	FOLKMANIS, INC	469.20	2,488.60
11/20/2018	SUPPLIER	FOODARAMA	678.57	2,517.60 Note: 3
11/27/2018	RENT	FORMOSA MANAGEMENT, LLC	350.00	350.00
11/20/2018	SERVICE	FORT BEND BODY SHOP	18,027.37	71,869.24
11/27/2018	SERVICE	FORT BEND BODY SHOP	1,481.15	73,350.39
11/20/2018	ONE TIME VENDOR	FORT BEND CO MASTER GARDENERS	240.00	240.00
11/20/2018	SUPPLIER	FORT BEND CO MUD #50	219.21	219.21 Note: 3

Date	Vendor Type	Vendor Name	Payment	Payments	
11/20/2018	SERVICE	FORT BEND CO WCID 2	439.36	772.90	
11/20/2018	CHILD PROT. SERVICE	FORT BEND COMMUNITY PARTNERS	843.75	5,058.51	Note: 3
11/20/2018	SERVICE	FORT BEND COUNTY CSCD	9,420.00	27,125.31	Note: 3
11/21/2018	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,210.00	4,870.00	Note: 2
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	5.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	17.66		Note: 1
11/13/2018	SERVICE	FORT BEND COUNTY ENVIRONMENTAL	20.00	27,125.31	Note: 3
11/27/2018	SERVICE	FORT BEND COUNTY FRESH WATER	165.07	335.58	
11/20/2018	SERVICE	FORT BEND COUNTY MUD #19	14,427.00	83,395.50	
11/27/2018	SUPPLIER	FORT BEND COUNTY MUD #26	78.50	240.05	
11/20/2018	SUPPLIER	FORT BEND COUNTY MUD 162	69.97	170.67	Note: 3
11/27/2018	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	28.00	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 3	1,700.00		Note: 1
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 4	800.00		Note: 1
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 4	735.00		Note: 1
11/27/2018	MEDICAL	FORT BEND FAMILY HEALTH CENTER	1,267.53	331,962.65	
11/20/2018	SERVICE	FORT BEND HERALD	3,174.26	5,848.66	
11/20/2018	SUPPLIER	FORT BEND HYDRAULICS INC	2,742.19	6,494.70	
11/27/2018	MEDICAL	FORT BEND IMAGING	458.70	1,147.81	
11/27/2018	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	22,638.00	58,106.79	
11/27/2018	SERVICE	FORT BEND SERVICES, INC	180.25	360.50	
11/20/2018	SUPPLIER	FORT BEND TITLE, LLC	176,679.44	243,667.10	Note: 3
11/20/2018	SUPPLIER	FOUNDATION BUILDING MATERIALS	1,541.67	1,541.67	
11/27/2018	SUPPLIER	FOUNDATION BUILDING MATERIALS	748.38	2,290.05	
11/27/2018	RENT	FOUNTAINS OF ROSENBERG	700.00	2,750.00	
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	FOWARDLINE FINANCIAL LLC C	3,000.00		Note: 1
11/27/2018	ATTORNEY	FRALEY, FRANK J	5,000.00	9,250.00	
11/20/2018	ATTORNEY	FRANCO, EDUARDO J	200.00	2,425.00	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	FRANK VENDT	2.00		Note: 1
11/27/2018	SUPPLIER	FRAZER, LTD	481.76	5,634.09	
11/20/2018	SERVICE	FREESE AND NICHOLS, INC	11,621.50	116,119.90	
11/27/2018	MEDICAL	FREIDENBERGER, PAUL	4,200.00	4,200.00	
11/20/2018	SERVICE	FRONTIER COMMUNICATIONS	458.24	6,229.22	
11/27/2018	SERVICE	FRONTIER COMMUNICATIONS	1,238.76	7,467.98	
11/27/2018	SERVICE	FROST CONSTRUCTION COMPANY	130,409.35	334,576.41	
11/20/2018	SERVICE	G AND K SERVICES	3,468.48	3,468.48	Note: 3
11/27/2018	SERVICE	G AND K SERVICES	2,669.76	6,138.24	
11/20/2018	SUPPLIER	GALE/CENGAGE LEARNING	4,352.72	16,318.91	
11/20/2018	SUPPLIER	GALLS, LLC	9,488.00	89,398.09	
11/27/2018	SUPPLIER	GALLS, LLC	7,074.48	96,472.57	
11/27/2018	ONE TIME VENDOR	GARCIA, UBALDO	250.00	250.00	
11/27/2018	ONE TIME VENDOR	GARDENS ROSE'S RETREAT	50.00	50.00	
11/20/2018	ATTORNEY	GASKILL, EDWARD W	3,592.50	12,375.00	
11/27/2018	ATTORNEY	GASKILL, EDWARD W	1,282.50	13,657.50	
11/20/2018	SERVICE	GDI TIMS	2.16	11.88	
11/27/2018	SUPPLIER	GEOTECH ENGINEERING & TESTING	34,112.40	34,112.40	
11/20/2018	ATTORNEY	GILBERT, STEVEN J	400.00	26,612.50	
11/27/2018	ATTORNEY	GILBERT, STEVEN J	4,000.00	30,612.50	
11/20/2018	SERVICE	GILLEN PEST CONTROL, INC	154.00	12,254.50	
11/27/2018	SERVICE	GILLEN PEST CONTROL, INC	105.00	12,359.50	
11/20/2018	SERVICE	GLAZIER FOODS COMPANY	3,260.47	10,890.00	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	GODFREY, LISA RAE	475.00		Note: 1
11/20/2018	ATTORNEY	GOMMELS, PHILIP M	4,300.00	8,575.00	
11/27/2018	SERVICE	GONZALES, BENNY	14.17	14.17	
11/27/2018	EMPLOYEE REIMB.	GONZALEZ, ARAMIS	192.46	192.46	
11/27/2018	ATTORNEY	GONZALEZ, LISA MARIE	2,212.50	2,212.50	
11/27/2018	ATTORNEY	GONZALEZ, RALPH	200.00	2,400.00	

Date	Vendor Type	Vendor Name	Payment	Payments	
11/20/2018	SUPPLIER	GRAINGER	1,213.15	30,820.42	
11/27/2018	SUPPLIER	GRAINGER	2,211.88	33,032.30	
11/20/2018	SUPPLIER	GRAND CANYON INVESTMENTS INC	1,500.00	4,500.00	Note: 3
11/20/2018	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	1,715.60	9,731.51	
11/27/2018	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	4,635.42	14,366.93	
11/20/2018	SERVICE	GRAYSON COUNTY	10,062.60	23,046.60	Note: 3
11/27/2018	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	3,075.00	5,215.00	
11/20/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	474.58	3,520.82	Note: 3
11/27/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	3,670.82	
11/20/2018	SUPPLIER	GREYHOUND PACKAGE EXPRESS	29.46	318.35	
11/20/2018	SUPPLIER	GT DISTRIBUTORS, INC	98.90	634.68	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	GUIDRY, KRISTIN	475.00		Note: 1
11/27/2018	MEDICAL	GULF COAST CANCER AND	295.10	6,541.20	
11/27/2018	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	46.73	1,171.32	
11/27/2018	SUPPLIER	GULF COAST PAPER COMPANY	1,263.01	76,722.29	
11/20/2018	SUPPLIER	GULF COAST STABILIZED MATERIAL	1,113.39	7,009.42	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	GUS E PAPPAS	5.00		Note: 1
11/27/2018	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	81.21	335.40	
11/20/2018	SUPPLIER	GYRO-TRAC CORPORATION	44,862.00	44,862.00	Note: 3
11/27/2018	SUPPLIER	H J CONSULTING INC	39,478.80	124,981.85	
11/27/2018	SUPPLIER	HALFF ASSOCIATES INC	27,823.35	64,954.26	
11/20/2018	COURT REPORTERS	HALL, MINDY R	197.50	3,044.50	
11/20/2018	SUPPLIER	HAMILTON, ALBERT	10,000.00	10,000.00	Note: 3
11/27/2018	ATTORNEY	HAMM, LANCE CRAIG	1,400.00	10,243.75	
11/20/2018	MEDICAL	HARRIS CO HOSPITAL DISTRICT	1,884.00	2,695.00	Note: 3
11/20/2018	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	359,019.14		Note: 3
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	225.00		Note: 1
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
11/20/2018	SERVICE	HARRIS COUNTY TREASURER	3,784.12	1,100,342.84	Note: 3
11/27/2018	SERVICE	HARRIS COUNTY TREASURER	792.00	1,101,134.84	
11/21/2018	EE BENEFIT/PAYROLL	HARTFORD LIFE	244.13	945.18	Note: 2
11/27/2018	EMPLOYEE REIMB.	HARTMAN, MICHAEL L	44.77	44.77	
11/27/2018	ONE TIME VENDOR	HDR INC	500.00	500.00	
11/21/2018	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	2,334.76	9,339.04	Note: 2
11/20/2018	SUPPLIER	HELFMAN FORD INC	29.36	4,615.76	
11/27/2018	MEDICAL	HENRY, CHARLES S MD PA	46.73	93.46	
11/27/2018	SUPPLIER	HERITAGE FOOD SERVICE GROUP	604.51	1,865.23	
11/20/2018	INVESTIGATOR	HERMANN, COLLEEN P	170.00	1,765.00	Note: 3
11/27/2018	INVESTIGATOR	HERMANN, COLLEEN P	625.00	2,390.00	
11/27/2018	SERVICE	HERNANDEZ FUNERAL HOME	5,477.00	9,364.00	
11/20/2018	EMPLOYEE REIMB.	HERNANDEZ, JOSE	72.00	72.00	
11/27/2018	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	168.00	
11/20/2018	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	35.05	148.39	
11/20/2018	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	680.40	680.40	
11/27/2018	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	485.48	1,165.88	
11/27/2018	ONE TIME VENDOR	HIERHOLZER, KIMBERLY	275.00	275.00	
11/20/2018	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	249.60	6,857.79	
11/20/2018	ATTORNEY	HOKE, DANNY L	1,500.00	2,100.00	
11/27/2018	ATTORNEY	HOKE, DANNY L	787.50	2,887.50	
11/20/2018	ATTORNEY	HOLLOWAY, PATRICIA	480.00	480.00	
11/20/2018	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	3,000.00	
11/27/2018	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	6,000.00	
11/20/2018	SUPPLIER	HOME DEPOT CREDIT SERVICES	86.89	8,718.77	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	HOMELAND TITLE COMPANY	250.00		Note: 1
11/20/2018	ATTORNEY	HOPKE, KURT	2,500.00	12,400.00	
11/27/2018	ATTORNEY	HOPKE, KURT	900.00	13,300.00	

Date	Vendor Type	Vendor Name	Payment	Payments
11/27/2018	MEDICAL	HOUSTON EYE ASSOCIATES	524.44	1,752.99
11/27/2018	SUPPLIER	HOUSTON FREIGHTLINER	173.92	3,313.61
11/27/2018	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	8.29	287.89
11/20/2018	MEDICAL	HOUSTON TRANSITIONS TO	450.00	2,950.00
11/27/2018	MEDICAL	HOUSTON TRANSITIONS TO	750.00	3,700.00
11/27/2018	SUPPLIER	HR GREEN INC	714.87	126,138.90
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	HUBBARD, CLIFTON	475.00	Note: 1
11/20/2018	SERVICE	HUITT-ZOLLARS, INC	35,208.98	189,538.23
11/27/2018	SERVICE	HUITT-ZOLLARS, INC	4,600.00	194,138.23
11/27/2018	SERVICE	HUMANA INSURANCE COMPANY	6,200.76	37,157.56
11/20/2018	SUPPLIER	HUNTON ANDREWS KURTH LLP	124,506.91	183,194.10
11/20/2018	SERVICE	HUTCHINSON, JANICE A	38.15	61.04
11/27/2018	SERVICE	HUTSON LAND PLANNERS	5,387.50	5,387.50
11/27/2018	SERVICE	IDS ENGINEERING GROUP	59,920.21	104,197.25
11/27/2018	ONE TIME VENDOR	IMPACT PLAYER PARTNERS, INC	500.00	500.00
11/20/2018	SERVICE	INFOR (US), INC	305,932.40	305,932.40 Note: 3
11/20/2018	SUPPLIER	INGRAM LIBRARY SERVICES	2,525.09	25,495.03
11/20/2018	SUPPLIER	INKBLOTS	265.00	5,338.00
11/27/2018	SUPPLIER	INKBLOTS	700.00	6,038.00
11/27/2018	ONE TIME VENDOR	INNOVATION EVENT MANAGEMENT	1,138.52	1,138.52
11/27/2018	MEDICAL	INNOVATIVE RADIOLOGY PA	307.94	480.62
11/27/2018	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00	2,012.50
11/15/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	37,391.04	6,223,245.81 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	6,223,245.81 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,552,035.03	6,223,245.81 Note: 2
11/27/2018	SERVICE	JACKS LOCK & SAFE, INC	304.00	1,969.35
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	JAKE'S INC. DBA JAKE'S FIN	4,636.84	Note: 1
11/20/2018	SUPPLIER	JANWAY COMPANY USA INC	1,902.00	2,088.33
11/27/2018	ATTORNEY	JARAMILLO-MORENO, JESSICA	600.00	17,367.79
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	JENNIFER OSAGIEDE	3,888.14	Note: 1
11/27/2018	SUPPLIER	JOHNSON SUPPLY	2,883.01	19,951.23
11/20/2018	ATTORNEY	JOHNSON, KATHY J	787.50	4,357.50
11/27/2018	SUPPLIER	JONES & CARTER INC	210.00	987.00
11/15/2018	SERVICE	JPMORGAN CHASE PCARD	147,734.27	279,090.55 Note: 3
11/20/2018	SERVICE	JUST ENERGY	1,046.61	7,582.77 Note: 3
11/27/2018	SERVICE	JUST ENERGY	258.04	7,840.81
11/27/2018	SERVICE	JUSTICE WORKS LLC	500.00	1,000.00
11/27/2018	EMPLOYEE REIMB.	KELLEY, JORDAN	198.00	198.00
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	KERR, JOSHUA ZACHARY	215.50	Note: 1
11/27/2018	MEDICAL	KHAN, AMER A MD	57.79	57.79
11/20/2018	ATTORNEY	KINCADE, JAMES P C	1,845.00	3,495.00
11/27/2018	ATTORNEY	KINCADE, JAMES P C	690.00	4,185.00
11/27/2018	EMPLOYEE REIMB.	KING, SUSAN T	107.37	107.37
11/13/2018	SERVICE	KIRKHAM, MARIE	2,000.00	3,000.00 Note: 3
11/27/2018	SERVICE	KIRKHAM, MARIE	1,000.00	4,000.00
11/27/2018	EMPLOYEE REIMB.	KISKINIS, ADAM	16.35	16.35
11/27/2018	EMPLOYEE REIMB.	KNIGHT, JAMES	370.10	370.10
11/20/2018	RENT	KNIGHTS INN	1,546.15	9,303.35 Note: 3
11/27/2018	RENT	KNIGHTS INN	369.15	9,672.50
11/20/2018	ATTORNEY	KOEN, CHARLES	950.00	3,350.00
11/20/2018	SERVICE	KONE INC	9,825.00	20,858.12
11/20/2018	SUPPLIER	KONICA MINOLTA BUSINESS	1,964.91	3,868.57
11/20/2018	SUPPLIER	KONICA MINOLTA PREMIER FINANCE	567.15	3,868.57
11/27/2018	SUPPLIER	KONICA MINOLTA PREMIER FINANCE	567.15	4,435.72
11/27/2018	ATTORNEY	KRASNY, FRED	337.50	797.50
11/20/2018	SUPPLIER	KROGER SOUTHWEST	322.18	700.12
11/27/2018	SUPPLIER	KROGER SOUTHWEST	260.53	960.65

Date	Vendor Type	Vendor Name	Payment	Payments	
11/27/2018	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	575.00	8,446.57	
11/20/2018	CHILD PROT. SERVICE	KUCERA, LAURIE	1,200.00	2,900.00	Note: 3
11/27/2018	MEDICAL	LABORATORY CORPORATION	125.01	125.01	
11/20/2018	RENT	LAKEMONT TX PARTNERS, LLC	350.00	850.00	Note: 3
11/27/2018	RENT	LAKESIDE VILLAS AT CINCO RANCH	1,200.00	1,200.00	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	LAKEY, KHAMAL ADE	475.00		Note: 1
11/20/2018	RENT	LAMAR PARK APARTMENTS	700.00	1,350.00	Note: 3
11/27/2018	EMPLOYEE REIMB.	LANDIN, PATSY	403.30	483.96	
11/27/2018	RENT	LANNING, WILLIAM W	350.00	350.00	
11/27/2018	EMPLOYEE REIMB.	LATEEF, TASNEEM	17.99	17.99	
11/20/2018	ATTORNEY	LAWRENCE, JASON	300.00	550.00	
11/27/2018	ATTORNEY	LEE, YUAN CHUNG	1,000.00	2,000.00	
11/27/2018	ATTORNEY	LEEDS, JACQUES PIERRE	1,300.00	2,925.00	
11/27/2018	SUPPLIER	LEXISNEXIS	750.00	6,371.00	
11/20/2018	SERVICE	LEXISNEXIS RISK SOLUTIONS	216.32	612.14	
11/27/2018	SERVICE	LEXISNEXIS RISK SOLUTIONS	93.50	705.64	
11/20/2018	SUPPLIER	LIFE-ASSIST, INC	13,816.80	25,069.64	
11/20/2018	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	599.13	599.13	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
11/27/2018	SERVICE	LJA ENGINEERING, INC	16,338.22	166,584.39	
11/27/2018	EMPLOYEE REIMB.	LOPICCOLO, SAL	30.52	30.52	
11/20/2018	SUPPLIER	LOWE'S HOME CENTER	451.92	2,716.53	
11/27/2018	SUPPLIER	LOWE'S HOME CENTER	672.34	3,388.87	
11/27/2018	EMPLOYEE REIMB.	LOZANO, CATALINA	77.94	257.35	
11/27/2018	EMPLOYEE REIMB.	LUKOSE, DAVID	24.53	24.53	
11/27/2018	ATTORNEY	LUSK, NANCY E	7,717.50	13,312.50	
11/20/2018	SUPPLIER	M & D SUPPLY	365.37	2,388.10	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	MADISON ON THE MEADOW	1,257.01		Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	MALLETTE, DYLAN	475.00		Note: 1
11/20/2018	VISITING JUDGES	MALLIA, WAYNE J	801.46	801.46	
11/20/2018	ATTORNEY	MALONEY, ZACHARY	1,200.00	8,600.00	
11/20/2018	SUPPLIER	MANATRON, INC	3,632.00	13,691.00	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	MANFRED STERNBERG, IOLTA	19,756.18		Note: 1
11/20/2018	COURT REPORTERS	MANN, CHERYL SAMPLEY	1,860.00	2,170.00	
11/27/2018	COURT REPORTERS	MANN, CHERYL SAMPLEY	310.00	2,480.00	
11/20/2018	INTERPRETER	MARIA DEL CARMEN FLORES LOBATO	160.00	160.00	
11/27/2018	SUPPLIER	MARK'S PLUMBING PARTS	4,578.98	29,926.46	
11/20/2018	SUPPLIER	MATTHEW BENDER AND CO, INC	526.19	2,769.52	
11/27/2018	SUPPLIER	MATTHEW BENDER AND CO, INC	1,391.26	4,160.78	
11/27/2018	ATTORNEY	MC DANIEL, CAROLYN	1,050.00	8,940.00	
11/27/2018	SERVICE	MCA COMMUNICATIONS, INC	19,249.55	61,319.55	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	MCABEE, SHANE ALLEN	500.00		Note: 1
11/27/2018	ATTORNEY	MCCALLA, JAMES W	1,650.00	2,781.25	
11/27/2018	ATTORNEY	MCCARTY, STACY SCHNITZER	3,000.00	7,560.00	
11/20/2018	ATTORNEY	MCCLURE, DAVID B	400.00	400.00	
11/27/2018	ATTORNEY	MCCOLLAM, ALETHA H	240.00	240.00	
11/27/2018	SERVICE	MCDONALD & WESSENDORFF	70.00	212.00	
11/27/2018	EMPLOYEE REIMB.	MCDONALD, STEVEN	198.00	396.00	
11/13/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	850.85	129,629.26	Note: 3
11/27/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	27,096.04	156,725.30	
11/20/2018	MEDICAL	MEADOR STAFFING SERVICES, INC	23,452.35	104,954.33	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	MELODY B ROYALL	1.00		Note: 1
11/27/2018	MEDICAL	METHODIST WEST HOSPITAL	1,229.27	13,380.21	
11/27/2018	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,092.56	19,718.37	
11/27/2018	MEDICAL	MHS PHYSICIANS OF TEXAS	739.26	1,449.00	

Date	Vendor Type	Vendor Name	Payment	Payments
11/20/2018	MEDICAL	MIDWEST MEDICAL SUPPLY	969.50	1,258.35
11/27/2018	SERVICE	MIKE STONE ASSOCIATES INC	6,600.00	86,527.46
11/27/2018	SUPPLIER	MILLER UNIFORM & EMBLEMS INC	899.25	4,531.69
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	MITCHELL, AMY	10.00	Note: 1
11/27/2018	ATTORNEY	MOORE, WHITNEY JONES	750.00	1,500.00
11/20/2018	SUPPLIER	MORRISON SUPPLY COMPANY	994.81	7,501.24
11/20/2018	EMPLOYEE REIMB.	MORSE, RANDALL W	53.79	53.79
11/27/2018	ATTORNEY	MOTON, GERALD C	1,200.00	4,662.50
11/27/2018	ATTORNEY	MUHAMMAD, CEDRICK L	900.00	5,450.00
11/27/2018	EMPLOYEE REIMB.	MULLEN, LACH	134.63	134.63
11/27/2018	RENT	MUSTANG CROSSING APARTMENTS	500.00	5,544.05
11/20/2018	SUPPLIER	MVM, INC	31,789.30	110,193.83
11/20/2018	SERVICE	NARUM, KAREN	165.00	550.00
11/20/2018	SUPPLIER	NASHVILLE MEDICAL & EMS	457.24	1,898.58
11/27/2018	ATTORNEY	NASSIF, MICHAEL	100.00	6,337.50
11/15/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	150.00	118,034.80 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,160.00	118,034.80 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	40,684.20	118,034.80 Note: 2
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	NAVARRO, MARIA CARMEN	475.00	Note: 1
11/20/2018	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	90.00	2,002.00
11/20/2018	SUPPLIER	NEEDVILLE AUTO SUPPLY	191.04	1,106.14
11/20/2018	SUPPLIER	NEOPOST USA INC	399.45	798.90
11/27/2018	SUPPLIER	NEW SOLUTIONS	144.00	317.00
11/27/2018	SUPPLIER	NINYO & MOORE GEOTECHNICAL &	14,379.50	22,886.25
11/20/2018	MEDICAL	NITHIANANTHAM, SOWMINI	2,650.00	19,550.00
11/27/2018	MEDICAL	NITHIANANTHAM, SOWMINI	1,950.00	21,500.00
11/27/2018	ATTORNEY	NJOKU, MICHAEL N	500.00	9,823.75
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	NOGUERAS, SONIA RAMIREZ	475.00	Note: 1
11/27/2018	ATTORNEY	NORMAND, JOSHUA	500.00	2,765.00
11/21/2018	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	2,017.84 Note: 2
11/20/2018	CHILD PROT. SERVICE	NORTH FORK EDUCATIONAL CENTER	300.00	300.00 Note: 3
11/27/2018	SUPPLIER	NORTH MISSION GLEN MUD	447.55	665.84
11/27/2018	SERVICE	NOVITAS SOLUTIONS, INC	216.28	216.28
11/20/2018	ATTORNEY	NWANGUMA, GRACE	620.00	5,422.50
11/27/2018	SUPPLIER	NWN CORPORATION	27,369.00	271,988.57
11/27/2018	MEDICAL	OAKBEND MEDICAL CENTER	58,954.21	187,580.42
11/27/2018	MEDICAL	OAKBEND MEDICAL GROUP	1,439.93	4,280.49
11/20/2018	MEDICAL	O'BRIEN COUNSELING SERVICES	560.00	1,050.00
11/20/2018	SUPPLIER	OCLC, INC	2,215.70	5,149.72 Note: 3
11/20/2018	RENT	OCWEN LOAN SERVICING, LLC	350.00	350.00 Note: 3
11/20/2018	SUPPLIER	OFFICE DEPOT	8,534.59	144,747.21
11/27/2018	SUPPLIER	OFFICE DEPOT	14,503.04	159,250.25
11/21/2018	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	764.52 Note: 2
11/27/2018	ATTORNEY	O'KEHIE, COLLINS E	1,200.00	1,950.00
11/20/2018	ATTORNEY	OKORAFOR, AZUWUIKE	4,000.00	7,200.00
11/27/2018	EMPLOYEE REIMB.	OLLIE, DELORES M	134.94	1,579.16
11/20/2018	MEDICAL	OMEGA LABORATORIES, INC	5,668.00	10,522.00
11/20/2018	SERVICE	ONSITEDECALS, LLC	3,550.00	5,030.00
11/27/2018	MEDICAL	ORDONEZ, CONRADO, MD PA	60.83	313.31
11/27/2018	ONE TIME VENDOR	ORTEGA, PAT	285.00	285.00
11/27/2018	SERVICE	OSPREY RESEARCH CORP	14,660.00	29,320.00
11/27/2018	SUPPLIER	OTHON, INC	55,792.70	82,557.80
11/27/2018	SERVICE	OVERHEAD DOOR COMPANY OF	2,283.50	2,283.50
11/27/2018	COURT REPORTERS	OWENS, VANESSA	2,790.00	11,470.00
11/20/2018	EMPLOYEE REIMB.	OXLEY, TIM	96.00	288.00
11/20/2018	SERVICE	PABST, ELIZABETH	440.00	825.00
11/20/2018	SERVICE	PACER SERVICE CENTER	58.00	58.00

Date	Vendor Type	Vendor Name	Payment	Payments
11/20/2018	SUPPLIER	PARADIGM CONSTRUCTION LLC	863,255.57	1,189,062.80
11/20/2018	SERVICE	PARKWEST STAFFING	5,642.34	44,383.87
11/20/2018	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	384.00
11/27/2018	SUPPLIER	PARTNERS FOR PARENTING	75.00	75.00
11/27/2018	EMPLOYEE REIMB.	PATEL, ANITABEN N	42.51	42.51
11/27/2018	MEDICAL	PATHWAY TO RECOVERY	4,800.00	7,826.00
11/20/2018	SERVICE	PATTON, DONNIE R	1,200.00	1,200.00
11/20/2018	SUPPLIER	PCPC DIRECT, LTD	396.00	5,854.89
11/21/2018	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,057.38	15,343.36
11/27/2018	ATTORNEY	PEARCE, LISA	225.00	525.00
11/27/2018	EMPLOYEE REIMB.	PECHUKAS, ROBERT	537.52	944.64
11/20/2018	MEDICAL	PEGASUS SCHOOLS, INC	6,128.39	12,059.09
11/27/2018	SUPPLIER	PELLERIN LAUNDRY MACHINERY	391.31	391.31
11/27/2018	SERVICE	PENSKE TRUCK LEASING CO, LP	1,513.00	2,150.48
11/20/2018	SERVICE	PERCHERON LLC	7,501.49	21,643.56
11/27/2018	SERVICE	PGAL	10,125.00	40,942.77
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	PHAM, ERIK CHRISTOPHER	5,000.00	
11/27/2018	SERVICE	PHONOSCOPE ENTERPRISES GROUP	84.85	254.55
11/27/2018	SUPPLIER	PITNEY BOWES GLOBAL	3,989.28	7,978.56
11/27/2018	EMPLOYEE REIMB.	PONVILLE, MYRA	75.21	75.21
11/20/2018	SUPPLIER	POOLWORX	4,058.50	7,108.50
11/20/2018	SUPPLIER	PRAXAIR DISTRIBUTION INC	270.92	4,640.59
11/27/2018	SUPPLIER	PRICE CONSULTING INC	3,600.00	10,100.00
11/27/2018	SUPPLIER	PROFESSIONAL SERVICE	8,569.40	25,894.00
11/20/2018	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	1,084.05	2,103.29
11/20/2018	EMPLOYEE REIMB.	PROFILET, SUSAN	255.50	587.79
11/20/2018	SERVICE	PROFORMA IMAGE MARKETING	72.00	2,319.50
11/20/2018	SERVICE	PROSPERITY BANK	430.21	28,794.82
11/27/2018	SERVICE	PROSPERITY BANK	721.58	29,516.40
11/20/2018	RENT	PROVISION AT FOUR CORNERS	500.00	850.00
11/20/2018	SERVICE	PS LIGHTWAVE INC	100,286.78	101,169.30
11/27/2018	ATTORNEY	PUBCHARA, SILVIA V	1,000.00	2,387.50
11/20/2018	SUPPLIER	PURA FLO CORPORATION	180.00	809.95
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	PURNELL, MARCUS KA LEL	475.00	
11/27/2018	MEDICAL	QUEST DIAGNOSTICS	891.32	995.20
11/27/2018	SUPPLIER	QUICKSERIES PUBLISHING INC	2,178.91	2,178.91
11/20/2018	SUPPLIER	R B EVERETT & COMPANY	6,231.04	8,175.32
11/27/2018	ATTORNEY	RACER, MARK W	850.00	1,975.00
11/27/2018	EMPLOYEE REIMB.	RAO, ANNAPOORNA	16.35	16.35
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	RAY, TUEZDAY NATHANYA	500.00	
11/20/2018	SUPPLIER	READYREFRESH	2,121.84	8,943.20
11/27/2018	SERVICE	RECOVERY HEALTHCARE CORP	304.50	807.00
11/27/2018	MEDICAL	REDDY, KOTA J MD PA	6.42	25.68
11/20/2018	SUPPLIER	REDWOOD TOXICOLOGY	6,258.00	6,542.50
11/27/2018	SUPPLIER	REDWOOD TOXICOLOGY	11,960.00	18,502.50
11/27/2018	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	5,702.00	12,244.50
11/20/2018	SUPPLIER	REFLECTION PRINTING	41.00	11,024.47
11/27/2018	EMPLOYEE REIMB.	REID, KASSIA	267.05	267.05
11/20/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	4,895.25	35,435.21
11/27/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	2,191.55	37,626.76
11/27/2018	SUPPLIER	REMEDY CONTRACTORS, INC	6,150.00	7,650.00
11/27/2018	EMPLOYEE REIMB.	RENFROW, KATHY	412.62	412.62
11/20/2018	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	181.50	455.69
11/20/2018	SUPPLIER	REPUBLIC WASTE SERVICES	936.34	4,064.39
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	REYES, HUGO	500.00	
11/27/2018	ONE TIME VENDOR	REYES, MANNY	2,750.00	2,750.00
11/27/2018	EMPLOYEE REIMB.	RIPPLE, RACHEL	99.19	99.19

Date	Vendor Type	Vendor Name	Payment	Payments
11/20/2018	MEDICAL	RITE OF PASSAGE, INC	10,167.60	18,387.60
11/27/2018	SUPPLIER	RLI	100.00	100.00
11/20/2018	SUPPLIER	ROBERT HUGHES ASSOCIATES, INC	7,040.12	7,040.12
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	ROBINSON LAW GROUP PLLC	130.00	Note: 1
11/27/2018	EMPLOYEE REIMB.	ROSAS, SARA	130.27	130.27
11/20/2018	RENT	ROSENBERG PROPERTIES	850.00	850.00 Note: 3
11/20/2018	SUPPLIER	ROSENBERG TRACTOR	563.08	8,109.27
11/27/2018	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	666.98	1,401.89
11/27/2018	SERVICE	RPS	89,365.23	428,492.05
11/27/2018	SUPPLIER	S & C CONSTRUCTION CO, INC	65,219.00	113,421.00
11/20/2018	INTERPRETER	S D TRANSLATIONS	900.00	7,325.65
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	SADOZAI, AHMED SIAR	76.00	Note: 1
11/27/2018	SUPPLIER	SAFESITE, INC	582.00	1,164.00
11/20/2018	SUPPLIER	SAFESPACE CONCEPTS, INC	1,089.96	1,089.96
11/20/2018	COURT REPORTERS	SALAZAR, BRITTANY	1,240.00	1,240.00
11/20/2018	SUPPLIER	SALES REVENUE, INC	9,850.00	19,700.00
11/20/2018	RENT	SCHARN, RONALD R	350.00	350.00 Note: 3
11/27/2018	SUPPLIER	SCHAUMBURG AND POLK	2,233.50	86,039.50
11/27/2018	SUPPLIER	SE DISTRICT 9 EAFCS	450.00	450.00
11/15/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	250.00	178,633.81 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	6,255.19	178,633.81 Note: 2
11/21/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	36,426.15	178,633.81 Note: 2
11/20/2018	RENT	SELECT PORTFOLIO SERVICING	500.00	500.00 Note: 3
11/27/2018	SERVICE	SERVICEMASTER JANITORIAL	600.00	600.00
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	SEVEN MEADOWS COMMUNITY ASSOCIATION	17,205.52	Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	SHARMA, ARMAAN ANIL	475.00	Note: 1
11/20/2018	EMPLOYEE REIMB.	SHELTON, PAULETTE	46.54	165.50
11/27/2018	MEDICAL	SHERRY CARDINAL, LCSW	9,000.00	9,000.00
11/27/2018	SUPPLIER	SHERWIN-WILLIAMS	208.90	2,822.91
11/20/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	48,060.55	160,782.50 Note: 3
11/27/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	38,049.61	198,832.11
11/20/2018	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	343.99	12,668.14
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	118,596.76	Note: 1
11/27/2018	SUPPLIER	SHRED IT USA	3,026.00	4,536.00
11/20/2018	SUPPLIER	SI ENERGY, LP	1,144.24	2,132.06
11/20/2018	SERVICE	SIENNA PLANTATION MGMT DIST	3,340.32	5,943.20
11/27/2018	ATTORNEY	SIMMONS, HUNTER HAYS	300.00	300.00
11/13/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	1,096.37	11,036.89 Note: 3
11/20/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	560.60	11,036.89
11/27/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	11,492.87	22,529.76
11/20/2018	ATTORNEY	SMITH, PHEOBE S	16,648.75	39,136.75
11/27/2018	SUPPLIER	SNIDER, ANGELA	2,000.00	2,000.00
11/20/2018	SUPPLIER	SOE SOFTWARE, INC	12,810.00	12,810.00
11/13/2018	SERVICE	SOLIS, KETA	3,859.00	5,788.50 Note: 3
11/27/2018	SERVICE	SOLIS, KETA	1,929.50	7,718.00
11/20/2018	RENT	SOMER, GLENN D	895.00	1,245.00 Note: 3
11/27/2018	ONE TIME VENDOR	SOTO, DEYSI	150.00	350.00
11/27/2018	RENT	SOUTH GRAND @ PECAN GROVE	350.00	350.00
11/27/2018	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	1,659.11	4,817.80
11/27/2018	SUPPLIER	SOUTH TEXAS GRAPHIC	2,962.00	3,859.00
11/20/2018	SUPPLIER	SOUTHERN TIRE MART, LLC	13,614.00	14,466.00
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	SOUTHWEST CROSSING HOA C/O	4,776.65	Note: 1
11/27/2018	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	1,365.69	7,129.68
11/20/2018	SERVICE	SOUTHWEST SANITATION SYSTEMS	1,850.00	1,850.00
11/27/2018	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	232.41	1,328.51
11/27/2018	SUPPLIER	SPRINGHILL SUITES BY MARRIOTT	1,184.24	3,578.09
11/27/2018	SERVICE	SPRINT	15,901.26	36,695.92

Date	Vendor Type	Vendor Name	Payment	Payments
11/27/2018	SUPPLIER	SPRINT FORT BEND COUNTY	143.00	495.00
11/27/2018	RENT	SSS DEVELOPMENT & DESIGN	500.00	500.00
11/20/2018	SUPPLIER	ST MARY'S LAW JOURNAL	40.00	40.00
11/27/2018	SUPPLIER	STANLEY CONVERGENT SECURITY	11,209.34	11,209.34
11/27/2018	COURT REPORTERS	STAPP, SHERYL E	1,133.01	1,133.01
11/27/2018	SUPPLIER	STERICYCLE COMMUNICATIONS	140.63	422.79
11/20/2018	ATTORNEY	STEVENS, JAMES A	2,775.00	13,475.00
11/20/2018	SERVICE	STEWART TITLE COMPANY	97,385.40	403,447.20
11/20/2018	ATTORNEY	STORNELLO, ROSARIO	687.50	3,487.50
11/20/2018	ATTORNEY	STRANGE, JEFF	700.00	15,831.25
11/27/2018	ATTORNEY	STRANGE, JEFF	500.00	16,331.25
11/20/2018	ATTORNEY	STRYKER, KEVIN	150.00	5,837.50
11/27/2018	ATTORNEY	STRYKER, KEVIN	900.00	6,737.50
11/20/2018	SERVICE	SUGAR LAND REPORTING & VIDEO	2,511.10	3,036.70
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	SUSSER PETROLEUM OPERATING	31,242.98	
11/20/2018	CHILD PROT. SERVICE	SYNCHRONY BANK/JCP	1,174.71	1,474.71
11/27/2018	MEDICAL	SYNERGY RADIOLOGY ASSOCIATES	56.94	108.80
11/27/2018	EMPLOYEE REIMB.	TADESE, BEKANA	439.89	565.89
11/27/2018	EMPLOYEE REIMB.	TAM, CHRISTINA	29.98	29.98
11/20/2018	SERVICE	TARA ENERGY	231.02	7,582.77
11/14/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS TOTAL	613,991.76	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS TOTAL	220,138.64	
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS TOTAL	67,170.65	
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS TOTAL	30,142.82	
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	TAYLOR MADE GOLF C/O	4,742.98	
11/20/2018	ATTORNEY	TAYLOR-FELTON, TANGERLIA	600.00	1,300.00
11/27/2018	SUPPLIER	TEAL CONSTRUCTION COMPANY	670,558.78	2,318,686.57
11/27/2018	SERVICE	TEDSI INFRASTRUCTURE GROUP	58,504.60	147,376.18
11/20/2018	ATTORNEY	TERRY, T K	1,150.00	8,990.00
11/27/2018	SUPPLIER	TEX AIR FILTERS	3,431.68	22,333.67
11/27/2018	SUPPLIER	TEXANA CENTER	1,389.15	3,843.45
11/20/2018	ATTORNEY	TEXAS CHILD SUPPORT	390.00	13,000.00
11/20/2018	SERVICE	TEXAS COMMISSION ON	500.00	2,010.00
11/15/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	28,006.61	4,903,746.81
11/21/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,224,234.09	4,903,746.81
11/21/2018	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,974.05	35,641.19
11/27/2018	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	21,665.06	27,173.26
11/27/2018	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	11,582.13	23,165.03
11/27/2018	MEDICAL	TEXAS DIGESTIVE DISEASE	505.79	5,597.71
11/20/2018	SERVICE	TEXAS DISTRICT AND COUNTY	845.00	6,575.18
11/21/2018	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	352.51	1,418.37
11/21/2018	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,374.00	13,608.00
11/20/2018	SERVICE	THE ARC OF FORT BEND COUNTY	429.97	2,685.30
11/27/2018	SERVICE	THE CRAYON ACADEMY	810.00	810.00
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	THE GALAVIZ LAW FIRM PLLC	1.00	
11/15/2018	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	30,895.20
11/21/2018	EE BENEFIT/PAYROLL	THE HARTFORD	6,386.53	30,895.20
11/27/2018	RENT	THE HUNTINGTON @ MISSOURI CITY	350.00	850.00
11/20/2018	SUPPLIER	THE HURT COMPANY, INC	294.00	9,151.93
11/20/2018	FEE OFF/BOND/REGISTRY/TAX	THE OAKS OF ROSENBERG C/O	4,710.77	
11/20/2018	SUPPLIER	THE OFFICE PAL INC	7,392.69	10,649.73
11/27/2018	SUPPLIER	THE OFFICE PAL INC	5,388.98	16,038.71
11/20/2018	RENT	THE RESORT TOWNHOMES	350.00	350.00
11/27/2018	RENT	THE RESORT TOWNHOMES	350.00	700.00
11/20/2018	RENT	THE WAVIE GROUP LLC	350.00	350.00
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	THOMAS, JOHN	950.00	
11/27/2018	EMPLOYEE REIMB.	THOMAS, TASHA	109.16	109.16

Date	Vendor Type	Vendor Name	Payment	Payments	
11/20/2018	EMPLOYEE REIMB.	THOMPSON, KEVIN	42.51	42.51	
11/20/2018	SUPPLIER	THOMSON REUTERS - WEST	4,918.00	44,890.25	Note: 3
11/27/2018	SUPPLIER	THOMSON REUTERS - WEST	13,236.86	58,127.11	
11/22/2018	FEE OFF/BOND/REGISTRY/TAX	TIM B OGUN	3.00		Note: 1
11/20/2018	RENT	TOWN AND COUNTRY APARTMENTS	350.00	1,850.00	Note: 3
11/27/2018	RENT	TOWN AND COUNTRY APARTMENTS	500.00	2,350.00	
11/27/2018	MEDICAL	TOWN CENTER ENT	80.23	190.05	
11/20/2018	SERVICE	TRAF-TEX, INC	116,538.00	139,666.25	
11/20/2018	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	182.50	1,234.35	
11/20/2018	SUPPLIER	TRANTEX TRANSPORTATION	5,000.00	11,578.10	
11/27/2018	SERVICE	TRAVIS COUNTY CLERK	454.00	883.00	
11/20/2018	SUPPLIER	TRINITY INNOVATIVE SOLUTIONS	10,106.00	20,101.00	
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	TRISTAR NEEDVILLE INC	18,449.51		Note: 1
11/20/2018	SUPPLIER	TRON ELECTRIC INC	17,171.67	24,458.94	Note: 3
11/20/2018	ATTORNEY	TU, PAUL	4,350.00	33,837.50	
11/27/2018	ATTORNEY	TU, PAUL	4,500.00	38,337.50	
11/21/2018	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	36,484.09	146,313.77	Note: 2
11/20/2018	GRAND PKWY/TOLL ROAD	TXDOT - IMMIF #143546	27,674.34	89,929.91	Note: 3
11/20/2018	SERVICE	TXU ENERGY	3,480.47	27,342.52	
11/27/2018	SERVICE	TXU ENERGY	2,823.56	30,166.08	
11/27/2018	SERVICE	TXU ENERGY SERVICES	253,760.52	515,653.94	
11/27/2018	SERVICE	TYLER TECHNOLOGIES, INC	109,665.68	150,654.43	
11/21/2018	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	409.65	1,632.41	Note: 2
11/20/2018	SERVICE	U S GEOLOGICAL SURVEY	15,550.00	15,550.00	Note: 3
11/20/2018	SUPPLIER	U S TOY COMPANY INC	137.91	137.91	
11/27/2018	SUPPLIER	ULINE INC	1,250.00	7,140.30	
11/27/2018	SUPPLIER	UNITAS CONSTRUCTION, INC	321,807.15	808,357.05	
11/27/2018	SERVICE	UNITED PARCEL SERVICE	425.04	1,635.00	
11/20/2018	SERVICE	UNITED SITE SERVICES	173.31	541.95	
11/27/2018	SERVICE	UNITED SITE SERVICES	511.45	1,053.40	
11/20/2018	MEDICAL	UNLIMITED CHOICES TO RECOVERY	350.00	590.00	
11/20/2018	SERVICE	UNUM LIFE INSURANCE	47,705.79	47,705.79	Note: 3
11/27/2018	SERVICE	URBISH ELECTRIC, LLC	882.58	10,060.23	
11/27/2018	MEDICAL	UT PHYSICIANS-UTP	130.80	243.69	
11/20/2018	MEDICAL	UTMB GALVESTON	45,900.00	45,900.00	Note: 3
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	VAN, TUYEN NHUT	475.00		Note: 1
11/12/2018	FEE OFF/BOND/REGISTRY/TAX	VANDERBILT, EDWARD J	475.00		Note: 1
11/27/2018	SUPPLIER	VANGUARD TRUCK CENTER	334.94	418.85	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	VAUGHAN LAW FIRM PC	1.00		Note: 1
11/27/2018	SERVICE	VERIZON WIRELESS	513.86	54,624.78	
11/20/2018	RENT	VICTORIA GARDEN APARTMENTS	350.00	3,565.00	Note: 3
11/20/2018	RENT	VILLAS OF ELYSIAN AT SIENNA	1,325.50	1,325.50	Note: 3
11/20/2018	SERVICE	VM DISTRIBUTION PARTNERS	478.50	478.50	
11/27/2018	SERVICE	VOR-TEX INDUSTIRES	869.40	4,334.40	
11/27/2018	RENT	VSE ENTERPRISE, LLC	350.00	350.00	
11/27/2018	ATTORNEY	WADDELL, VALERIE HOPE	500.00	1,125.00	
11/27/2018	ATTORNEY	WALKER, SEDRICK	500.00	1,321.50	
11/20/2018	SERVICE	WALKER, WILLIAM R	400.00	400.00	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	WALLECK, BRANDON SCOTT	380.00		Note: 1
11/27/2018	ATTORNEY	WATSON, TEANA V PLLC	360.00	360.00	
11/27/2018	SERVICE	WCA WASTE CORPORATION	2,081.64	18,065.00	
11/20/2018	SERVICE	WEBBER, LLC	1,430,014.88	2,310,256.91	Note: 3
11/27/2018	EMPLOYEE REIMB.	WEBBER, WES	96.00	293.16	
11/20/2018	RENT	WELFORD GROUP	350.00	1,200.00	Note: 3
11/20/2018	RENT	WELLS FARGO BANK NA	1,500.00	2,304.34	Note: 3
11/27/2018	MEDICAL	WEST HOUSTON RADIOLOGY	463.08	2,460.61	
11/15/2018	FEE OFF/BOND/REGISTRY/TAX	WHARTON COUNTY CONST PCT 1	75.00		Note: 1

Date	Vendor Type	Vendor Name	Payment	Payments	
11/20/2018	RENT	WHATLEY, CRAIG	1,200.00	1,200.00	Note: 3
11/20/2018	CHILD PROT. SERVICE	WHITE, KELLY	298.84	298.84	Note: 3
11/20/2018	ATTORNEY	WHITE, LEWIS	400.00	2,750.00	
11/27/2018	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	3,634.28	7,129.28	
11/27/2018	EMPLOYEE REIMB.	WILLIAMS, KAILA	232.17	232.17	
11/20/2018	SUPPLIER	WILLO PRODUCTS COMPANY, INC	10,643.00	10,643.00	
11/20/2018	RENT	WILLOW PARK APARTMENTS	350.00	350.00	Note: 3
11/27/2018	EMPLOYEE REIMB.	WILSON, CHASE	234.68	234.68	
11/20/2018	SERVICE	WINDSHIELDS UNLIMITED 1	556.65	4,047.25	
11/20/2018	SERVICE	WINDSTREAM COMMUNICATIONS	245.02	5,965.95	
11/27/2018	SERVICE	WINDSTREAM COMMUNICATIONS	2,107.68	8,073.63	
11/20/2018	ATTORNEY	WINTERGILL, DWIGHT DAVID	350.00	11,487.50	
11/27/2018	ATTORNEY	WINTON, JASON	650.00	650.00	
11/20/2018	ATTORNEY	WISNER, VICTOR	1,200.00	5,780.00	
11/20/2018	SERVICE	WITTENBURG, MICHELLE	10,000.00	10,000.00	
11/27/2018	SERVICE	WO, HELEN Q	250.00	1,200.00	
11/19/2018	FEE OFF/BOND/REGISTRY/TAX	WOODS, SANDRA S	950.00		Note: 1
11/21/2018	FEE OFF/BOND/REGISTRY/TAX	WOODSON, ROSIA NELL	500.00		Note: 1
11/27/2018	ATTORNEY	WRAY COPE, BRITTANY	2,355.00	8,973.25	
11/20/2018	RENT	XU, ZHENGWEI	350.00	350.00	Note: 3
11/20/2018	SERVICE	YELLOWSTONE LANDSCAPE	340.00	83,398.56	
11/27/2018	SERVICE	YELLOWSTONE LANDSCAPE	17,424.07	100,822.63	
11/27/2018	SERVICE	YMCA OF GREATER HOUSTON	100,100.00	150,100.00	
11/27/2018	SERVICE	YORK RISK SERVICES GROUP, INC	15,878.33	47,634.99	
11/20/2018	MEDICAL	ZOLL MEDICAL CORPORATION	10,394.17	10,394.17	
			<u>13,853,663.55</u>		

Note: Checks released prior to 11/27/18 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 \$1,435,922.86

(2): Payroll and Employee Benefits Payments of \$3,218,091.70

(3): Time Sensitive Payments of \$2,917,516.38

Total Payments less time sensitive payments \$10,936,147.17

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES	32,067.00
BEECHNUT: FM 1464 EAST TO LOBERA #13201	ALLGOOD CONSTRUCTION CO INC	115,346.58
FM 1463 TO K FLEWELLEN #13307	AVILES ENGINEERING CORPORATION	18,268.97
MO CITY LIBRARY EXPAN PROP 3	BARCODES, INC	1,011.98
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	48,406.45
PEEK 17307	CIVIL TECH ENGINEERING, INC	36,871.10
17313X MCCRARY RD	CIVILCORP, LLC	106,705.38
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	179,980.20
MED EXAMINER OFFICE PROP 4	CRAIN GROUP	67,948.05
JUSTICE CENTER EXPAN PROP 4	DATAVOX, INC	2,316.48
BELKNAP 17211	EJES INCORPORATED	11,900.00
2015 CW PARKS BOND PROP 1	FROST CONSTRUCTION	44,837.60
AQUATIC CENTER AT PINNACLE	FROST CONSTRUCTION	92,435.40
BEECHNUT: FM 1464 EAST TO LOBERA #13201	GEOTECH ENGINEERING & TESTING	34,112.40
Mission Bend Library	GRAYBAR ELECTRIC COMPANY, INC	3,023.10
17120X VARIOUS ROADS IN ARCOLA	H J CONSULTING INC	39,478.80
BAMORE SEGMENT 2 17105	HALFF ASSOCIATES INC	27,823.35
SLHOWELL: BISSONNET TO OLD RICHMD #13211	HR GREEN INC	714.87
BELLAIRE & WESTMOOR 17209	IDS ENGINEERING GROUP	26,003.60
RANSOM ROAD 17103	IDS ENGINEERING GROUP	33,916.61
LADONIA: COMPSTON ST TO BRISCO #13107	JONES & CARTER INC	210.00

Date	Vendor Type	Vendor Name	Payment	Payments
2017 PROJECT MANAGEMENT		LJA ENGINEERING, INC	14,491.22	
WESTPARK B COUNTY		MIKE STONE ASSOCIATES INC	6,600.00	
CANE ISLAND BLVD #13306		NINYO & MOORE GEOTECHNICAL &	14,379.50	
BEECHNUT: FM 1464 EAST TO LOBERA #13201		OTHON, INC	27,448.20	
17416 MADDEN RD		OTHON, INC	28,344.50	
JUSTICE CENTER EXPAN PROP 4		PGAL	10,125.00	
LUDWIG: DULLES AVE TO BRAND LN #13208		PROFESSIONAL SERVICE	8,569.40	
2017 PROJECT MANAGEMENT		RPS	89,365.23	
2015 PROJECT MANAGEMENT		SCHAUMBURG AND POLK	2,233.50	
Mission Bend Library		SHI GOVERNMENT SOLUTIONS INC	1,725.50	
Mission Bend Library		SHI GOVERNMENT SOLUTIONS INC	175.00	
Mission Bend Library		SHI GOVERNMENT SOLUTIONS INC	444.00	
MO CITY LIBRARY EXPAN PROP 3		SHI GOVERNMENT SOLUTIONS INC	175.00	
MO CITY LIBRARY EXPAN PROP 3		SHI GOVERNMENT SOLUTIONS INC	5,584.73	
JUSTICE CENTER EXPAN PROP 4		SOUTH TEXAS GRAPHIC	1,962.00	
EMS FACILITY IMPROVEMENT PROP4		STANLEY CONVERGENT SECURITY	11,209.34	
SHERIFF ADMIN BLDG PROP 4		TEAL CONSTRUCTION COMPANY	670,558.78	
17303 GRAND PKWY SEG 1		TEDSI INFRASTRUCTURE GROUP	58,504.60	
SANSBURY: GRAND ESTS TO WLMS WAY #13111b		UNITAS CONSTRUCTION, INC	321,807.15	
			<u>2,197,080.57</u>	