

FORT BEND COUNTY

Scheduled Disbursements for January 08, 2019

Except as indicated all checks will be released after Commissioners' Court on January 08, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
01/08/2019	SERVICE	A & M WRECKER SERVICE LLC	225.00	13,435.00
12/25/2018	COURT REPORTER	ADAIR, ROGER N	983.00	983.00
01/08/2019	SUPPLIER	ADORAMA, INC.	208.00	7,718.56
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	AFEMAN, JOHN DAVID	400.00	Note: 1
01/08/2019	SERVICE	AGCM, INC	16,838.66	31,342.16
01/08/2019	SERVICE	AGUIRRE AND FIELDS, LP	18,669.00	30,419.00
01/01/2019	RENT	AKHTAR, MUHAMMAD	1,200.00	1,200.00 Note: 3
12/25/2018	SUPPLIER	AL LAW GROUP, PLLC	2,327.50	17,162.49
12/25/2018	ATTORNEY	ALANIZ, SELINA	1,912.50	24,221.25
01/08/2019	ATTORNEY	ALANIZ, SELINA	1,320.00	25,541.25
01/08/2019	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	38,383.04	3,065,945.58
12/25/2018	SUPPLIER	ALL-PUMP & EQUIPMENT COMPANY	375.00	63,946.00
01/01/2019	SUPPLIER	ALL-PUMP & EQUIPMENT COMPANY	3,162.50	67,108.50 Note: 3
01/08/2019	SUPPLIER	ALM	173.00	676.88
01/08/2019	EMPLOYEE REIMB.	ALMARAZ, D'LILA	23.05	143.46
12/25/2018	SUPPLIER	AMANI ENGINEERING, INC	1,620.00	133,520.20
01/08/2019	RENT	AMBASSADOR MANAGEMENT GROUP LL	350.00	350.00
12/25/2018	SERVICE	AMBIT ENERGY	534.03	6,235.57 Note: 3
01/01/2019	SERVICE	AMBIT ENERGY	599.47	6,835.04
01/08/2019	SUPPLIER	AMERICAN AIRBOAT CORP	925.00	25,224.00
01/08/2019	SUPPLIER	AMERICAN MATERIALS	28,817.04	105,767.53
12/25/2018	SERVICE	AMERICAN MESSAGING SERVICES	52.69	230.40
01/08/2019	RENT	AMERICAN MULTI-CINEMA, INC	10,000.00	10,000.00
01/08/2019	SERVICE	AMS OF HOUSTON, LLC	968.38	387,941.62
01/08/2019	SERVICE	ANGELS FOR CHILDREN	640.00	2,420.00
01/01/2019	SUPPLIER	APEX CONSULTING GROUP	37,425.25	37,425.25 Note: 3
01/08/2019	SUPPLIER	ARANDA BROTHERS CONSTRUCTION	144,411.86	144,411.86
01/08/2019	SERVICE	ARROW INTERNATIONAL, INC	3,881.00	11,046.50
01/08/2019	SUPPLIER	ARTHUR J GALLAGHER	849.00	8,823.75
01/08/2019	SUPPLIER	ARTICULATE GLOBAL INC	3,897.00	3,897.00
01/08/2019	SUPPLIER	ASAKURA ROBINSON COMPANY LLC	12,159.00	19,855.94
12/25/2018	RENT	ASHTON OAKS APARTMENTS	741.00	4,643.00 Note: 3
01/08/2019	SUPPLIER	ASSOCIATED TESTING LABORATORY	22,855.75	55,860.50
01/01/2019	SERVICE	AT & T	5,251.81	56,733.61 Note: 3
01/08/2019	SERVICE	AT & T	3,281.90	60,015.51
01/01/2019	SERVICE	AT & T MOBILITY	856.54	101,592.66
01/08/2019	SERVICE	AT & T MOBILITY	33,596.13	135,188.79
01/08/2019	SUPPLIER	ATKINS NORTH AMERICA, INC	33,711.18	33,711.18
12/25/2018	SERVICE	ATTENTI US INC	11,475.55	3,515.34
12/25/2018	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	32,819.63	36,334.97
01/08/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	420.00	36,754.97
01/08/2019	SUPPLIER	AUSTIN PAPER COMPANY	241.28	241.28
12/25/2018	ATTORNEY	AUSTIN, KELLEY	537.50	2,080.00
01/08/2019	SERVICE	AVILES ENGINEERING CORPORATION	6,608.63	67,100.89
01/08/2019	SUPPLIER	AXON ENTERPRISE, INC	2,670.00	117,269.12
12/25/2018	SUPPLIER	B & H PHOTO VIDEO	3,444.20	10,831.88
01/01/2019	SUPPLIER	B & H PHOTO VIDEO	68.00	10,899.88
01/08/2019	SUPPLIER	B & H PHOTO VIDEO	499.50	11,399.38
01/01/2019	SUPPLIER	BAKER & TAYLOR INC	5,028.03	219,154.59
01/08/2019	SUPPLIER	BAKER & TAYLOR INC	8,315.80	227,470.39
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	BALLAS, NICOLE	475.00	Note: 1
01/01/2019	ATTORNEY	BANCROFT, JULIA	1,515.00	1,515.00
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	BANK OF AMERICA NA	64,527.91	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
01/08/2019	SUPPLIER	BARCODES, INC	1,452.42	6,599.49
12/25/2018	ATTORNEY	BARKER, GEORGIA	781.25	4,268.75
01/08/2019	ATTORNEY	BARRIENTOS, ERNEST	1,987.50	1,987.50
01/01/2019	ATTORNEY	BARRY, ROBIN	930.00	4,483.39
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	BASS, TAMIKA L	400.00	Note: 1
01/01/2019	EMPLOYEE REIMB.	BASSEY, SAMUEL	19.62	61.04
01/08/2019	SUPPLIER	BATTERIES PLUS BULBS	75.80	394.10
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	BAXTER, KENNETH	5,000.00	Note: 1
12/25/2018	SUPPLIER	BEACH, PAMELA L	1,000.00	1,000.00 Note: 3
12/25/2018	SERVICE	BEASLEY FIRE DEPT	25,000.00	25,000.00
12/25/2018	SERVICE	BEASLEY TIRE SERVICE INC	3,712.06	38,758.16
01/08/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,837.50	13,025.00
01/08/2019	SUPPLIER	BEDROCK CITY COMIC CO	7,889.90	13,989.60
12/25/2018	ATTORNEY	BEILUE, RENEE	3,952.50	13,747.50
01/01/2019	ATTORNEY	BEILUE, RENEE	1,065.00	14,812.50
12/25/2018	RENT	BELLEVUE AT PECAN GROVE, LP	350.00	850.00 Note: 3
12/25/2018	ATTORNEY	BENNETT, JAMES M	21,618.75	26,718.75
01/08/2019	ENGINEERING FIRM	BERG-OLIVER ASSOCIATES, INC	8,890.00	18,902.50
01/01/2019	SERVICE	BGE, INC	47,400.53	145,680.33 Note: 3
01/02/2019	SERVICE	BGE. INC	9,550.72	155,231.05 Note: 3
01/01/2019	EMPLOYEE REIMB.	BIENEK, ASHLIE	248.94	248.94
01/08/2019	ENGINEERING FIRM	BINKLEY & BARFIELD, INC	873.00	122,471.45
01/08/2019	SUPPLIER	BINSWANGER GLASS CO	1,539.50	1,947.50
01/08/2019	SERVICE	BIO WEST INC	31,010.57	71,387.82
01/01/2019	EMPLOYEE REIMB.	BITENDELO, NGOMBE	525.38	812.70
12/25/2018	ATTORNEY	BLACKWELL, LORI	390.00	10,020.00
12/25/2018	MEDIATORS	BLANKENSHIP, JACQUELINE	975.00	2,250.00
01/01/2019	MEDIATORS	BLANKENSHIP, JACQUELINE	787.50	3,037.50
12/25/2018	SUPPLIER	BLUE LINE INNOVATIONS LLC	6,036.00	6,036.00
01/08/2019	SERVICE	BLUE RIDGE WEST MUD	74.00	491.54
01/01/2019	SUPPLIER	BOB BARKER COMPANY, INC	1,169.84	12,446.92
01/08/2019	SUPPLIER	BOB BARKER COMPANY, INC	2,591.88	15,038.80
01/01/2019	EMPLOYEE REIMB.	BOGA, KATELYN	511.63	511.63
01/01/2019	ATTORNEY	BOOKER, KEYSHA L	1,200.00	4,225.00
12/25/2018	SUPPLIER	BOON-CHAPMAN BENEFIT	627,198.02	1,245,882.17 Note: 3
12/25/2018	SUPPLIER	BORDEN DAIRY COMPANY	1,550.00	4,678.38 Note: 3
01/08/2019	SUPPLIER	BORDEN DAIRY COMPANY	300.00	4,978.38
12/25/2018	SUPPLIER	BOUND TREE MEDICAL LLC	18,830.35	106,993.67
01/08/2019	SUPPLIER	BOUND TREE MEDICAL LLC	6,521.84	113,515.51
12/25/2018	ATTORNEY	BOURGEOIS, SUSAN	1,350.00	19,143.75
01/08/2019	SUPPLIER	BOX GANG MANUFACTURING	309.15	309.15
01/01/2019	TOLL ROAD	BOYAR & MILLER PC	160.00	1,160.00 Note: 3
12/25/2018	SERVICE	BPS PROFESSIONAL SERVICES INC	15,085.35	45,256.05
12/25/2018	ATTORNEY	BRADT, LEONARD THOMAS	500.00	3,256.25
01/01/2019	ATTORNEY	BRADT, LEONARD THOMAS	900.00	4,156.25
12/25/2018	SERVICE	BRAZOS BEND GUARDIANSHIP	2,342.13	10,691.68
12/25/2018	SUPPLIER	BRAZOS FOREST PRODUCTS	555.05	3,912.98
01/01/2019	EMPLOYEE REIMB.	BRDECKA, SARAH	6.00	12.00
01/01/2019	RENT	BRIARSTONE APARTMENTS	350.00	1,050.00 Note: 3
01/01/2019	SUPPLIER	BRODART CO	80.96	869.93
01/08/2019	SUPPLIER	BRODART CO	25.16	895.09
01/01/2019	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	133.28	2,115.20
12/25/2018	SUPPLIER	BROTHERS PRODUCE, INC	297.83	3,118.54 Note: 3
01/08/2019	SUPPLIER	BROTHERS PRODUCE, INC	302.87	3,421.41
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	BROWN, JACOB JONATHAN	200.00	Note: 1
01/01/2019	EMPLOYEE REIMB.	BROWN, JOYCE	90.00	90.00
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	BROWN, MISTY LEA	475.00	Note: 1

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12/25/2018	ATTORNEY	BRYANT, AARON ISADORE	1,600.00	2,581.25	
12/25/2018	ATTORNEY	BRYANT, KEN	17,487.50	91,427.50	
01/01/2019	ATTORNEY	BRYANT, KEN	22,110.00	113,537.50	
12/25/2018	SUPPLIER	BSN SPORTS LLC	410.48	410.48	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	120.00		Note: 1
12/25/2018	ATTORNEY	BURNETT, SHEILA	156.25	56,187.50	
12/25/2018	ATTORNEY	BUSH, SHANTRICE	825.00	2,437.50	
01/01/2019	EMPLOYEE REIMB.	BUTLER, BARBARA	24.53	32.71	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	BYRON REASOR	5.00		Note: 1
01/01/2019	ONE TIME VENDOR	CADENA, MARIA	150.00	150.00	
01/01/2019	RENT	CALIBER HOME LOANS INC	350.00	1,207.10	Note: 3
12/25/2018	INTERPRETERS	CALVILLO, MANUEL	4,000.00	20,930.00	
01/01/2019	INTERPRETERS	CALVILLO, MANUEL	2,480.00	23,410.00	
01/08/2019	EMPLOYEE REIMB.	CAMACHO, MELISSA A	25.18	504.31	
01/01/2019	SUPPLIER	CANDID RESEARCH, INC	1,412.20	1,412.20	
12/25/2018	SERVICE	CANNATA, LAURA SUSAN	1,000.00	1,000.00	Note: 3
12/25/2018	ATTORNEY	CANNON, LENNEA	945.00	9,705.00	
01/01/2019	ATTORNEY	CANNON, LENNEA	315.00	10,020.00	
01/08/2019	CHILD PROT. SERVICE	CANTU, LYDIA	300.00	600.00	
01/08/2019	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	2,037.42	14,187.42	
01/08/2019	SERVICE	CARDEN, MARSHA	3,859.00	13,506.50	
01/01/2019	ATTORNEY	CARDENAS, ROBERT	5,800.00	9,100.00	
01/08/2019	ATTORNEY	CARDENAS, ROBERT	9,725.00	18,825.00	
01/01/2019	EMPLOYEE REIMB.	CARPENTER, SCOTT W	49.69	98.09	
01/01/2019	RENT	CARRINGTON MORTGAGE SERVICES	1,500.00	1,850.00	Note: 3
01/08/2019	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	4,000.00	6,000.00	
01/08/2019	ATTORNEY	CARTER, JEFFREY	420.00	20,850.00	
12/25/2018	ATTORNEY	CARTER, RACHELLE	4,400.00	5,000.00	
01/01/2019	ATTORNEY	CARTER, RACHELLE	300.00	5,300.00	
01/08/2019	ATTORNEY	CARTER, RACHELLE	300.00	5,600.00	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	CASIAS, NORMA CAZARES	475.00		Note: 1
01/08/2019	EMPLOYEE REIMB.	CASTANEDA, ROBERT	140.07	393.57	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	CASTILLO, SARA LYNN	2,000.00		Note: 1
12/25/2018	SUPPLIER	CATHOLIC CHARITIES OF	2,952.57	11,444.14	
01/08/2019	SUPPLIER	CCH, INC	148.55	404.26	
12/25/2018	ATTORNEY	CEASER, KENDRIC	3,961.25	33,111.25	
01/01/2019	ATTORNEY	CEASER, KENDRIC	2,200.00	35,311.25	
01/01/2019	SUPPLIER	CENTERPOINT ENERGY	489.66	206,981.45	Note: 3
12/25/2018	SERVICE	CENTERPOINT ENERGY ENTEX	2,798.83	14,328.96	
01/01/2019	SERVICE	CENTERPOINT ENERGY ENTEX	173.94	14,502.90	
01/08/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	45,620.51	657,036.37	
01/08/2019	SERVICE	CERTIFIED LABORATORIES	6,591.75	32,390.05	
01/08/2019	GRAND PKWY/TOLL ROAD	CHAMPION ENERGY SERVICES, LLC	8,585.42	35,859.62	
12/25/2018	SUPPLIER	CHAMPIONSHIP TROPHIES	93.96	306.96	
01/01/2019	EMPLOYEE REIMB.	CHAO, KENNY	95.92	95.92	
01/08/2019	MEDICAL	CHARLES G HOLMSTEN, MD	707.81	1,815.20	
12/25/2018	EMPLOYEE REIMB.	CHASE, LOYD	600.00	600.00	
01/01/2019	SUPPLIER	CHASTANG'S BAYOU CITY FORD	566.48	566.48	
12/25/2018	SUPPLIER	CHELFORD CITY MUD	139.47	139.47	Note: 3
01/08/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	2,761.47	36,553.11	
01/01/2019	EMPLOYEE REIMB.	CHESSER, TIMOTHY	90.00	90.00	
12/25/2018	ATTORNEY	CHIANG, JENNIFER C	885.00	17,845.00	
01/08/2019	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,394.01	42,194.52	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	CHRISTIAN ANTONIO PEREZ	25.00		Note: 1
01/01/2019	SUPPLIER	CINCO MUD 12	362.07	1,162.35	
01/01/2019	COURT REPORTER	CINDI BENCH REPORTING	350.00	4,844.73	Note: 3
01/08/2019	SUPPLIER	CINTAS	85.47	29,698.98	

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01/01/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	24.86	3,113.57
12/25/2018	SERVICE	CITY OF KATY	13,000.00	13,000.00
01/08/2019	SERVICE	CITY OF MISSOURI CITY	978.72	177,283.71
01/01/2019	SERVICE	CITY OF NEEDVILLE	197.91	1,387.52
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	CITY OF ROSENBERG	792.17	Note: 1
12/25/2018	SERVICE	CITY OF ROSENBERG	245,204.73	393,387.36
01/01/2019	SERVICE	CITY OF ROSENBERG	1,740.71	395,128.07 Note: 3
12/25/2018	SERVICE	CITY OF SUGAR LAND	65,049.82	79,625.49
01/01/2019	SERVICE	CITY OF SUGAR LAND	577.31	80,202.80 Note: 3
01/08/2019	SERVICE	CITY OF SUGAR LAND	758.14	81,127.21
01/01/2019	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	166.27	80,369.07 Note: 3
01/08/2019	SUPPLIER	CIVIL TECH ENGINEERING, INC	54,084.00	145,329.80
01/08/2019	SUPPLIER	CIVILCORP, LLC	24,274.12	324,488.40
01/08/2019	SUPPLIER	CIVILTECH ENGINEERING, INC	58,889.00	58,889.00
01/08/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	8,338.60	28,835.32
12/21/2018	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	7,770.00 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	9,060.00 Note: 2
01/01/2019	EMPLOYEE REIMB.	CLEMONS, HOLLY	248.94	248.94
12/25/2018	MEDICAL	CLINICAL PATHOLOGY LABS, INC	77.26	2,566.50 Note: 3
01/08/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	1,826.25	3,184.50
01/08/2019	SUPPLIER	COASTAL WELDING SUPPLY INC	112.50	714.99
01/08/2019	SERVICE	COBB, FENDLEY & ASSOCIATES INC	10,635.90	19,885.90
01/08/2019	SUPPLIER	COIN COPIERS INC	125.00	6,800.00
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	COLAR, ALVIN L	475.00	Note: 1
12/21/2018	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	3,323.10 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	3,876.95 Note: 2
01/01/2019	EMPLOYEE REIMB.	COLLEENA PAYNE	352.33	352.33
01/01/2019	SERVICE	COLLIGAN, NATATIA R	382.91	382.91
01/08/2019	GRAND PKWY/TOLL ROAD	COMCAST HOLDINGS CORPORATION	12,093.63	63,024.07
12/25/2018	SERVICE	COMCAST OF HOUSTON	188.02	3,155.47
01/01/2019	SERVICE	COMCAST OF HOUSTON	461.46	3,616.93
01/08/2019	SERVICE	COMCAST OF HOUSTON	103.09	3,720.02
12/21/2018	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	1,125.00 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	1,312.50 Note: 2
01/01/2019	GRAND PKWY/TOLL ROAD	CONDREY, JIM	900.00	2,700.00 Note: 3
01/08/2019	SERVICE	CONSOLIDATED COMMUNICATIONS	1,972.49	7,891.52
12/25/2018	ATTORNEY	COOK, LEWIS E	437.50	6,325.00
01/01/2019	ATTORNEY	COOK, LEWIS E	5,925.00	12,250.00
12/25/2018	ATTORNEY	COOK, DEBORAH LORAINE	1,637.50	19,287.50
01/08/2019	ATTORNEY	COOK, DEBORAH LORAINE	350.00	19,637.50
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	COOKIE JOE'S DANCIN' SCHOOL	49,662.21	Note: 1
01/08/2019	SUPPLIER	COOLER'S INC	453.18	2,948.33
12/25/2018	SUPPLIER	CORPORATE OUTFITTERS	1,992.00	8,800.40
01/08/2019	SUPPLIER	CORPORATE OUTFITTERS	944.00	9,744.40
01/01/2019	SUPPLIER	CORRECT DOOR	1,380.00	1,380.00
01/08/2019	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	48,850.00
12/25/2018	MEDICAL	CORREDOR, DANIEL G, MD PA	145.71	770.90
12/25/2018	ATTORNEY	CORTES, EDUARDO	4,200.00	7,025.00
01/01/2019	ATTORNEY	CORTES, EDUARDO	1,100.00	8,125.00
01/01/2019	EMPLOYEE REIMB.	CORTEZ, IRMA	380.29	380.29
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	CORTEZ, REBECCA MARIE	200.00	Note: 1
01/08/2019	SUPPLIER	COSTELLO, INC	83,466.00	335,713.45
01/08/2019	RENT	COURVILLE, E. C.	350.00	350.00
12/25/2018	ATTORNEY	COVINGTON, VONDA	1,125.00	5,362.88
01/01/2019	EMPLOYEE REIMB.	CRANE, DESIREE	380.29	380.29
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	CROWN EAGLE REALTY	2,204.71	Note: 1
01/08/2019	SERVICE	CUMMINS-ALLISON CORPORATION	7,668.00	10,648.46

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01/01/2019	EMPLOYEE REIMB.	CYPRIEN, SEAN	215.38	1,758.83	
01/08/2019	EMPLOYEE REIMB.	CYPRIEN, SEAN	36.62	1,795.45	
12/25/2018	SUPPLIER	D & S TRUCK PARTS & REPAIR	1,401.60	4,778.67	
01/08/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	66.80	4,845.47	
01/01/2019	EMPLOYEE REIMB.	DALTON, ARIEL	35.15	314.31	
01/08/2019	SUPPLIER	DANA SAFETY SUPPLY, INC	4,628.80	5,616.40	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	DANI, NARENDRA	1,496.29		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	DANILO M ESGUERRA JR	1,450.00		Note: 1
01/08/2019	SERVICE	DANNENBAUM ENGINEERING CORP	55,755.06	341,488.80	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	DANOS LLC C/O KIM ALTSULER	24,281.48		Note: 1
01/08/2019	SUPPLIER	DATAVOX, INC	2,107.20	244,102.88	
12/25/2018	ATTORNEY	DAVE, RADHIKA B	300.00	13,562.50	
12/25/2018	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,819.79	40,404.83	
01/01/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	1,663.73	42,068.56	
01/08/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,251.44	45,320.00	
12/25/2018	ATTORNEY	DAVIS, TIMBERLY JAMAL	7,975.00	14,637.50	
01/01/2019	RENT	DAVIS-YARBROUGH, DIANE C	1,200.00	1,200.00	
01/01/2019	ONE TIME VENDOR	DE DIOS, IGLESIA	250.00	400.00	
12/25/2018	ATTORNEY	DEADRICK, BEVERLY	800.00	12,600.00	
01/08/2019	ATTORNEY	DEADRICK, BEVERLY	2,900.00	15,500.00	
01/08/2019	SUPPLIER	DEFENDER SUPPLY	1,990.01	1,990.01	
01/08/2019	SUPPLIER	DELEGARD TOOL COMPANY	390.00	2,763.37	
01/01/2019	SUPPLIER	DELL MARKETING L P	39.41	92,892.86	
01/08/2019	SUPPLIER	DELL MARKETING L P	2,171.34	95,064.20	
01/01/2019	SUPPLIER	DEMCO, INC	5,789.43	9,920.03	
01/08/2019	SUPPLIER	DEMCO, INC	72.77	9,992.80	
12/25/2018	ATTORNEY	DIAZ, MICHAEL C	4,031.25	18,331.25	
01/01/2019	ATTORNEY	DIAZ, MICHAEL C	750.00	19,081.25	
12/25/2018	SUPPLIER	DIRECT ENERGY, L P	150.00	3,736.60	Note: 3
01/08/2019	SUPPLIER	DISPLAY GRAPHICS, INC	5,292.24	59,674.36	
01/01/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	593.94	1,637.67	
01/08/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	141.06	1,778.73	
01/01/2019	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00	126.00	
12/25/2018	ATTORNEY	DOGGETT, STEPHEN A	7,296.00	108,196.00	
01/08/2019	SUPPLIER	DOOR AUTOMATION, INC	9,086.34	9,853.34	
01/01/2019	SUPPLIER	DORR, SANDRA	1,000.00	1,000.00	Note: 3
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	DOUGLAS, GWENDOLYN J	1,653.15		Note: 1
12/25/2018	SERVICE	DOWLEY SECURITY SYSTEMS, INC	1,363.14	11,591.58	
01/01/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	385.64	11,977.22	
01/08/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	2,452.70	14,429.92	
12/25/2018	ATTORNEY	DUCKETT, TONY K	250.00	6,512.50	
01/08/2019	SUPPLIER	DUDE SOLUTIONS, INC	31,669.82	31,669.82	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	DUDLEY, FREDDY E	0.50		Note: 1
12/25/2018	ATTORNEY	DUFF, MARY ELIZABETH	735.00	4,065.00	
01/08/2019	SERVICE	DURACLEAN BY ROSNIAK	200.00	967.00	
01/08/2019	SERVICE	DURLAM, HUGH	375.00	375.00	
12/25/2018	SERVICE	DZIERZANOWSKI, CHAD D	11.99	214.46	
01/01/2019	SERVICE	DZIERZANOWSKI, CHAD D	21.69	236.15	
01/08/2019	SERVICE	DZIERZANOWSKI, CHAD D	43.93	280.08	
01/08/2019	SERVICE	EARTH BUILDERS, LP	659,449.40	659,449.40	
01/01/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	134.62	433.83	
01/01/2019	ATTORNEY	ELLIOTT, MICHAEL W	4,750.00	13,600.00	
12/25/2018	SUPPLIER	ELP ENTERPRISES INC	336.20	54,124.95	
01/01/2019	SUPPLIER	ELP ENTERPRISES INC	7,230.33	61,355.28	
01/08/2019	SUPPLIER	ELP ENTERPRISES INC	1,960.80	63,316.08	
01/01/2019	RENT	EMMAUS HOUSING PARTNERS LTD	1,443.00	2,143.00	Note: 3
12/25/2018	EMPLOYEE REIMB.	ENAX, MICHAEL	90.00	216.00	

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12/24/2018	FEE OFF/BOND/REGISTRY/TAX	ENGELHAUPT, WILLIAM	507.15		Note: 1
12/25/2018	SUPPLIER	EN-TOUCH SYSTEMS, INC	476.31	1,428.93	
12/25/2018	ATTORNEY	ENWERE, GREGORY	1,282.50	6,357.50	
01/01/2019	ATTORNEY	ENWERE, GREGORY	1,100.00	7,457.50	
01/08/2019	ATTORNEY	ENWERE, GREGORY	600.00	8,057.50	
01/08/2019	SERVICE	EPIC TRANSPORTATION GROUP	1,627.20	1,627.20	
01/01/2019	SERVICE	EPSILON SIGMA PHI	390.00	390.00	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	ERIC CHARLES NICHOLS	8.00		Note: 1
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	ERNEST-LAUDAT, DELICIA	475.00		Note: 1
12/25/2018	SERVICE	FAIRCHILDS FIRE DEPARTMENT	55,000.00	55,000.00	
01/01/2019	EMPLOYEE REIMB.	FARRIS, JULIA	16.35	32.70	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	29,000.00		Note: 1
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY DISTRICT CLERK	31,500.00		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FBC CSCD	25.00		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FBC CSCD	100.00		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FBC CSCD	2.00		Note: 1
12/21/2018	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	189,298.73	1,159,871.29	Note: 2
01/02/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,508.12	1,162,379.41	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	195,360.46	1,357,739.87	Note: 2
12/25/2018	SERVICE	FBC HWY INSPECTION FEE ACCT	194.25	1,474.25	Note: 3
01/01/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	186.50	1,660.75	Note: 3
01/08/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	164.25	1,825.00	
12/21/2018	EE BENEFIT/PAYROLL	FBC SECTION 125	28,995.43	180,802.81	Note: 2
01/02/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	567.09	181,369.90	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	32,565.20	213,935.10	Note: 2
01/08/2019	SERVICE	FEDEX	151.71	589.52	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	FELISHIA YOUNG	18.00		Note: 1
01/08/2019	SUPPLIER	FERGUSON ENTERPRISES	6.66	3,017.84	
01/01/2019	SUPPLIER	FINDAWAY WORLD	69.99	839.88	
01/01/2019	SERVICE	FIRETRON, INC	824.97	13,146.01	
01/08/2019	SERVICE	FIRETRON, INC	33.33	13,179.34	
01/01/2019	SUPPLIER	FIRST CHOICE POWER	248.45	3,383.98	Note: 3
01/08/2019	SERVICE	FIRST SOUTHWEST COMPANY	27.31	27.31	
01/01/2019	SERVICE	FIRST TRANSIT, INC	4,791.67	635,117.67	Note: 3
01/01/2019	EMPLOYEE REIMB.	FITZ-GERALD, MAUREEN	22.89	22.89	
01/08/2019	SUPPLIER	FLEET DISCOUNT PARTS	2,070.66	2,070.66	
01/01/2019	SUPPLIER	FOODARAMA	1,640.57	6,096.34	Note: 3
01/08/2019	SERVICE	FORT BEND BODY SHOP	1,181.97	83,642.66	
12/25/2018	MEDICAL	FORT BEND CARDIOLOGY, PA	48.38	537.97	Note: 3
01/02/2019	SERVICE	FORT BEND CENTRAL APPRAISAL DISTRICT	534,149.50	534,149.50	Note: 3
01/01/2019	SERVICE	FORT BEND CO MUD #19	150.00	83,545.50	Note: 3
12/25/2018	SUPPLIER	FORT BEND CO MUD #23	150.00	247.50	Note: 3
01/08/2019	SERVICE	FORT BEND CO WCID 2	297.83	1,837.38	
12/25/2018	SERVICE	FORT BEND CO WOMEN'S CENTER	5,921.02	27,826.76	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY	2,980.03		Note: 1
12/25/2018	SERVICE	FORT BEND COUNTY CLERK	17,165.00	172,825.31	Note: 3
01/01/2019	SERVICE	FORT BEND COUNTY CLERK	7,713.18	180,538.49	Note: 3
12/21/2018	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,200.00	7,275.00	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,190.00	8,465.00	Note: 2
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	179.99		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	13.48		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	47.69		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	442.33		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
12/25/2018	SERVICE	FORT BEND COUNTY FRESH WATER	823.74	1,229.32	Note: 3
01/01/2019	SUPPLIER	FORT BEND COUNTY FWSD NO 1	63.90	292,232.18	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
01/01/2019	SUPPLIER	FORT BEND COUNTY MUD 145	150.00	150.00	Note: 3
12/25/2018	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	42.00	
01/08/2019	SERVICE	FORT BEND COUNTY TAX ASSESSOR	20.00	180,558.49	
01/08/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	135,229.32	591,726.82	
12/25/2018	SERVICE	FORT BEND HERALD	100.00	7,053.23	
01/08/2019	SERVICE	FORT BEND HISTORY ASSOCIATION	31,250.00	31,250.00	
01/08/2019	SUPPLIER	FORT BEND HYDRAULICS INC	1,121.00	9,344.34	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	20.11		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	10.00		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	30.00		Note: 1
01/01/2019	SUPPLIER	FORT BEND MUD 2	102.46	387.79	Note: 3
12/25/2018	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	17,385.39	103,751.18	
12/25/2018	SUPPLIER	FORT BEND ROW CROPS COMMITTEE	1,650.00	1,650.00	
01/08/2019	SERVICE	FORT BEND TITLE	40,604.50	40,604.50	
12/25/2018	SUPPLIER	FORT BEND TITLE, LLC	10,000.00	267,667.10	Note: 3
01/01/2019	SUPPLIER	FORT BEND TITLE, LLC	33,711.22	301,378.32	Note: 3
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	FOUNDATIONS @ LIONS HEAD &	1,812.17		Note: 1
01/01/2019	RENT	FOUNTAINS OF ROSENBERG	350.00	3,100.00	Note: 3
01/01/2019	ATTORNEY	FRALEY, FRANK J	1,400.00	12,050.00	
12/25/2018	ATTORNEY	FRANCO, EDUARDO J	200.00	3,550.00	
01/08/2019	ATTORNEY	FRANKS, ROBERT D	375.00	375.00	
01/08/2019	SUPPLIER	FRAZER, LTD	908.15	7,425.71	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	FRELON, DIANNA	12,612.35		Note: 1
01/08/2019	SERVICE	FREESE AND NICHOLS, INC	6,661.33	136,918.26	
01/01/2019	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	203.74	203.74	
12/25/2018	SERVICE	FRONTIER COMMUNICATIONS	137.38	9,756.34	
01/01/2019	SERVICE	FRONTIER COMMUNICATIONS	967.19	10,723.53	
01/08/2019	SERVICE	FRONTIER COMMUNICATIONS	1,413.30	12,136.83	
01/08/2019	SERVICE	FROST CONSTRUCTION COMPANY	116,843.61	451,420.02	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	FT BEND CO DISTRICT ATTORNEY	75.00		Note: 1
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	FT BEND CO DISTRICT ATTORNEY	190.00		Note: 1
01/01/2019	SUPPLIER	GALE/CENGAGE LEARNING	2,554.32	22,475.91	
01/08/2019	SUPPLIER	GALE/CENGAGE LEARNING	2,728.00	25,203.91	
12/25/2018	SUPPLIER	GALLS, LLC	7,820.50	131,359.56	
01/08/2019	SUPPLIER	GALLS, LLC	3,709.49	135,069.05	
01/01/2019	ATTORNEY	GARRETT, FRED L	600.00	1,375.00	
01/08/2019	EMPLOYEE REIMB.	GARZA, SARA	10.90	23.98	
01/01/2019	ATTORNEY	GASKILL, EDWARD W	847.50	16,470.00	
01/08/2019	ATTORNEY	GASKILL, EDWARD W	255.00	16,725.00	
01/08/2019	SERVICE	GDI TIMS	11.88	37.80	
01/01/2019	GRAND PARKWAY	GEOTEST ENGINEERING, INC	2,006.00	2,006.00	Note: 3
01/01/2019	SUPPLIER	GEXA ENERGY CORP	150.00	1,358.26	Note: 3
12/25/2018	ATTORNEY	GILBERT, STEVEN J	2,575.00	37,299.50	Note: 3
12/25/2018	SERVICE	GILLEN PEST CONTROL, INC	29.50	17,167.00	
01/01/2019	SERVICE	GILLEN PEST CONTROL, INC	344.50	17,511.50	
01/08/2019	SERVICE	GILLEN PEST CONTROL, INC	259.50	17,771.00	
01/08/2019	SERVICE	GLAZIER FOODS COMPANY	2,196.15	13,086.15	
01/01/2019	INTERPRETERS	GOBERT, ALAIN JEAN	190.00	190.00	
12/25/2018	ATTORNEY	GODFREY, SALLIE	450.00	690.00	
12/25/2018	SUPPLIER	GOMEZ FLOOR COVERING INC	3,536.90	30,600.02	
12/25/2018	ATTORNEY	GOMMELS, PHILIP M	1,050.00	14,675.00	
01/08/2019	RENT	GONZALES, ANNA	64.48	64.48	
12/25/2018	ATTORNEY	GONZALEZ, LISA MARIE	2,031.25	9,573.25	
12/25/2018	ATTORNEY	GONZALEZ, RALPH	768.75	5,868.75	
01/01/2019	ATTORNEY	GONZALEZ, RALPH	800.00	6,668.75	
12/18/2018	FEE OFF/BOND/REGISTRY/TAX	GOOD GAMES INVESTMENTS	895.45		Note: 1
01/01/2019	EMPLOYEE REIMB.	GOODELL, MOLLIE	49.05	49.05	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	GOODIE-COOKSEY, MEREDITH	475.00		Note: 1
12/25/2018	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	10,062.00	62,904.00	
01/08/2019	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	1,890.00	64,794.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	GOWNDER, MOHAN	80.00		Note: 1
12/25/2018	INVESTIGATORS	GRADONI & ASSOCIATES, INC	1,988.15	13,238.67	
12/25/2018	SUPPLIER	GRAINGER	658.08	43,958.17	
01/08/2019	SUPPLIER	GRAINGER	2,811.12	46,769.29	
01/08/2019	ONE TIME VENDOR	GRANADOS, JANIE	400.00	400.00	
01/01/2019	SUPPLIER	GRAND LAKES MUD #4	102.90	325.30	
01/01/2019	SERVICE	GRAND MISSION MUD #1	479.22	1,380.97	
01/08/2019	SERVICE	GRAYSON COUNTY	9,738.00	32,784.60	
12/25/2018	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	4,503.80	Note: 3
01/01/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	601.96	5,105.76	Note: 3
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	GREENWALD, SAMMY	475.00		Note: 1
01/08/2019	EMPLOYEE REIMB.	GREMMELE, COURTNEY	144.58	674.86	
12/25/2018	EMPLOYEE REIMB.	GROVE, MATTHEW	251.32	251.32	
01/01/2019	RENT	GUAN, XIAO JUAN	350.00	350.00	Note: 3
12/25/2018	SUPPLIER	GULF COAST PAPER COMPANY	9,765.62	123,365.65	
01/08/2019	SUPPLIER	GULF COAST PAPER COMPANY	370.75	123,736.40	
01/01/2019	ONE TIME VENDOR	GYPSY MOTORCYCLE CLUB	295.00	295.00	
01/08/2019	SERVICE	HALBISON PLUMBING CO	835.38	1,915.38	
01/01/2019	SUPPLIER	HALFF ASSOCIATES INC	19,190.52	90,174.46	Note: 3
01/08/2019	SUPPLIER	HALFF ASSOCIATES INC	13,782.90	103,957.36	
01/01/2019	COURT REPORTER	HALL, MINDY R	1,167.00	4,211.50	
12/25/2018	ATTORNEY	HAMM, LANCE CRAIG	2,187.50	17,831.25	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	HANIF, FAIZAN	950.00		Note: 1
12/25/2018	RENT	HARRIS CO DEPT OF EDUCATION	1,347.12	15,614.82	
12/25/2018	MEDICAL	HARRIS CO HOSPITAL DISTRICT	3,170.00	5,865.00	
01/08/2019	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	371,668.41	1,488,957.58	
01/08/2019	SUPPLIER	HARRIS COUNTY ESD #13	100.00	100.00	
01/08/2019	SERVICE	HARRIS COUNTY TREASURER	889.72	1,118,178.89	
12/21/2018	EE BENEFIT/PAYROLL	HARTFORD LIFE	244.13	1,433.44	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	HARTFORD LIFE	244.13	1,677.57	Note: 2
12/25/2018	ATTORNEY	HASANALI, SOHAIL	400.00	400.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	HEB	202.77		Note: 1
12/25/2018	ATTORNEY	HECKER, DON A	3,187.50	11,177.50	
12/21/2018	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,752.98	13,366.11	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,752.98	15,119.09	Note: 2
01/08/2019	SUPPLIER	HELFMAN FORD INC	1,129.59	8,271.21	
01/08/2019	SUPPLIER	HENRY SCHEIN, INC	128.88	920.88	
12/18/2018	SUPPLIER	HERBERT L JAMISON	3,940.26	9,850.65	Note: 3
01/08/2019	SUPPLIER	HERBERT L JAMISON & CO, LLC	7,880.52	17,731.17	
12/25/2018	INVESTIGATORS	HERMANN, COLLEEN P	500.00	3,270.00	Note: 3
01/08/2019	INVESTIGATORS	HERMANN, COLLEEN P	800.00	4,070.00	
01/01/2019	EMPLOYEE REIMB.	HERNANDEZ, MARTHA	160.92	2,822.66	
01/08/2019	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	15.81	275.67	
01/08/2019	SERVICE	HICKS-RICHARDSON ASSOCIATES	7,000.00	10,500.00	
01/08/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	6,030.00	28,196.25	
01/01/2019	ATTORNEY	HILL, TIFFANY M	1,250.00	5,837.50	
01/08/2019	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	179.55	
01/08/2019	SERVICE	HITCHCOCK, LANNY KIM	42.51	163.51	
12/25/2018	SUPPLIER	HLP INC	9,360.00	9,360.00	
01/08/2019	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	9,000.00	
12/25/2018	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,573.87	19,645.05	
01/01/2019	RENT	HOMETOWNE ON BELLFORT LP	350.00	22,250.00	Note: 3
12/25/2018	ATTORNEY	HOPKE, KURT	337.50	18,787.50	
01/08/2019	SUPPLIER	HOUSTON COPES PLLC	1,550.00	3,150.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
12/25/2018	MEDICAL	HOUSTON EYE ASSOCIATES	276.79	2,301.63	Note: 3
12/25/2018	SUPPLIER	HOUSTON FOOD BANK	192.23	192.23	
01/08/2019	SUPPLIER	HOUSTON FREIGHTLINER	152.94	5,239.51	
01/08/2019	SERVICE	HOUSTON GRAND OPERA ASSOC	597.15	597.15	
01/08/2019	SUPPLIER	HOUSTON MACK SALES AND SERVICE	926.40	1,875.36	
01/01/2019	GRAND PKWY/TOLL ROAD	HRBACEK, DEAN A	300.00	900.00	Note: 3
01/08/2019	SERVICE	HUBBARD, MARIA	1,600.00	1,600.00	
01/08/2019	ATTORNEY	HUGHES, DALLAS CRAIG	7,200.00	8,500.00	
01/01/2019	SERVICE	HUITT-ZOLLARS, INC	60,677.45	463,895.43	Note: 3
01/08/2019	SERVICE	HUITT-ZOLLARS, INC	73,215.75	537,111.18	
12/25/2018	SERVICE	HUMANA INSURANCE COMPANY	24,710.63	61,868.19	Note: 3
01/08/2019	SERVICE	HUMANA INSURANCE COMPANY	6,372.04	68,240.23	
01/08/2019	SUPPLIER	HUNTON ANDREWS KURTH LLP	179,063.47	362,257.57	
12/25/2018	SERVICE	HUTCHINSON, JANICE A	29.43	132.98	
01/08/2019	SUPPLIER	ICIMS, INC	36,609.39	36,609.39	
12/25/2018	SERVICE	ID ZONE	1,018.50	3,720.80	
01/08/2019	SERVICE	ID ZONE	1,250.00	4,970.80	
01/01/2019	SUPPLIER	IDN-ACME INC	257.41	791.46	
01/08/2019	SERVICE	IDS ENGINEERING GROUP	32,121.32	136,318.57	
01/08/2019	SUPPLIER	IMAGE PROFILES, INC	1,077.40	2,274.40	
01/08/2019	SERVICE	INDIGENT HEALTHCARE SOLUTIONS	16,346.58	40,866.45	
01/08/2019	SUPPLIER	INGRAM LIBRARY SERVICES	6,055.87	32,311.00	
01/01/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	892.50	2,172.50	Note: 3
01/08/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	160.00	2,332.50	
12/21/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,519,341.96	9,388,172.34	Note: 2
12/21/2018	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	9,388,535.72	Note: 2
01/01/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	2,419.22	9,390,954.94	Note: 2
01/02/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	42,976.08	9,433,931.02	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,535,250.89	10,969,181.91	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	10,969,545.29	Note: 2
01/08/2019	SUPPLIER	INTERNATIONAL ASSOCIATION OF	200.00	200.00	
12/25/2018	SUPPLIER	INTERNATIONAL FOREST PRODUCTS	15,958.00	35,723.00	
01/01/2019	GRAND PKWY/TOLL ROAD	ISI CONTRACTING, INC	77,790.65	417,544.97	Note: 3
01/02/2019	SERVICE	ISI CONTRACTING, INC	18,199.33	435,744.30	Note: 3
01/01/2019	RENT	ISIDRO, MANUEL	1,100.00	1,100.00	Note: 3
01/01/2019	SUPPLIER	ITERIS, INC	14,100.00	20,314.80	Note: 3
12/25/2018	SUPPLIER	J & J MACHINING, INC	4,505.00	4,505.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	JACK O'BOYLE & ASSOCIATES	80.00		Note: 1
01/01/2019	EMPLOYEE REIMB.	JACOBS, JENNIFER	58.86	58.86	
01/08/2019	SUPPLIER	JAMES CONSTRUCTION GROUP, LLC	8,777.63	9,492.75	
01/08/2019	SUPPLIER	JAMES PUBLISHING, INC	328.00	1,979.00	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	JAMES, RITA	58,236.56		Note: 1
01/01/2019	SUPPLIER	JANWAY COMPANY USA INC	2,844.77	14,699.90	
01/08/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	600.00	22,599.04	
01/01/2019	EMPLOYEE REIMB.	JEBAMONY, MALAR	27.25	27.25	
01/08/2019	SUPPLIER	JEE WHOLESALE TIRES	874.66	1,099.96	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	JESSICA JARAMILLO-MORENO	76.00		Note: 1
01/08/2019	SERVICE	JIM SHORT, INC	6,000.00	6,000.00	
12/18/2018	FEE OFF/BOND/REGISTRY/TAX	JOHN ALLEN	1,438.54		Note: 1
01/08/2019	SUPPLIER	JOHNSON SUPPLY	2,638.50	23,232.50	
12/25/2018	ATTORNEY	JOHNSON, KATHY J	1,455.00	5,812.50	
01/01/2019	ATTORNEY	JOHNSON, KATHY J	705.00	6,517.50	
01/08/2019	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00	12,000.00	
01/08/2019	EMPLOYEE REIMB.	JONES, TENNILLE	80.66	400.58	
12/18/2018	ATTORNEY	JONES, TONYA D	500.00	2,650.00	Note: 3
12/25/2018	ATTORNEY	JONES, TONYA D	495.00	3,145.00	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	JOSHUA A ESTES	294.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
12/25/2018	SERVICE	JURADO'S UPHOLSTERY & TRIM	200.00	1,200.00	Note: 3
01/01/2019	SERVICE	JUST ENERGY	451.58	10,071.45	Note: 3
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 11	359.00		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 2	455.00		Note: 1
01/08/2019	SERVICE	JUSTICE WORKS LLC	500.00	2,000.00	
12/25/2018	EMPLOYEE REIMB.	KADEN, THOMAS	126.00	126.00	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	KATO, ALEC	686.82		Note: 1
01/08/2019	SUPPLIER	KATY AREA ECONOMIC	15,000.00	15,000.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	KATY ISD	120.00		Note: 1
01/01/2019	GRAND PKWY/TOLL ROAD	KEE, WILLIAM D III	600.00	1,800.00	Note: 3
12/25/2018	SERVICE	KELLY R KALUZA AND ASSOC INC	10,260.00	16,660.00	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	KHAN, FAZAL AB	2,000.00		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	KHAN, UMEER	400.00		Note: 1
01/08/2019	SERVICE	KIDS R KIDS #61	1,000.00	1,000.00	
12/25/2018	ATTORNEY	KINCADE, JAMES P C	120.00	6,030.00	
01/01/2019	ATTORNEY	KINCADE, JAMES P C	135.00	6,165.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	KING, DAVID	845.00		Note: 1
01/01/2019	EMPLOYEE REIMB.	KING, SUSAN T	75.21	182.58	
01/08/2019	SERVICE	KIRKHAM, MARIE	2,000.00	7,000.00	
01/01/2019	EMPLOYEE REIMB.	KISKINIS, ADAM	8.18	24.53	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	KLIEBERT, MICHAEL JAMES	2,000.00		Note: 1
01/01/2019	ATTORNEY	KLOSOWSKY, ALICIA	2,212.50	18,277.50	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	KLOSOWSKY, ALICIA G	4,869.99		Note: 1
01/08/2019	SERVICE	KONE INC	9,635.00	40,128.12	
12/25/2018	ATTORNEY	KRATOCHVIL, REBEKAH	1,593.75	19,000.00	
01/08/2019	ATTORNEY	KRATOCHVIL, REBEKAH	1,750.00	20,750.00	
12/25/2018	SUPPLIER	KROGER SOUTHWEST	562.42	1,889.29	
01/08/2019	SUPPLIER	KRONBERG'S FLAGS AND FLAGPOLES	1,486.00	1,486.00	
12/25/2018	ATTORNEY	KRUGH, NEIL	800.00	3,050.00	
01/01/2019	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	825.00	14,821.57	
01/08/2019	SUPPLIER	L-3 MOBILE VISION INC	271.40	11,237.02	
01/08/2019	MEDICAL	LAERDAL MEDICAL CORPORATION	2,498.88	2,583.71	
01/01/2019	RENT	LAKESIDE VILLAS AT CINCO RANCH	1,200.00	2,400.00	Note: 3
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LAMAR CONSOLIDATED ISD	169.00		Note: 1
01/08/2019	SUPPLIER	LANDTECH CONSULTANTS, INC	8,005.16	94,835.85	
01/08/2019	ATTORNEY	LANE, BRYAN ANTHONY	1,250.00	17,556.25	
12/25/2018	EMPLOYEE REIMB.	LARSON, SUEANNE	25.25	66.99	
01/08/2019	ONE TIME VENDOR	LASSITER LAW FIRM	500.00	500.00	
01/01/2019	EMPLOYEE REIMB.	LATEEF, TASNEEM	17.99	35.98	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	18,318.56		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,106.19		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,106.19		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	6,106.19		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	9,159.28		Note: 1
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF VICTOR D WAL	9,159.28		Note: 1
12/25/2018	SUPPLIER	LBJ SCHOOL OF PUBLIC AFFAIRS	395.00	395.00	Note: 3
12/25/2018	ATTORNEY	LEE, YUAN CHUNG	750.00	4,000.00	
01/01/2019	SERVICE	LETULLE, LOUIS CRAIG	1,000.00	1,000.00	Note: 3
01/08/2019	ATTORNEY	LEVY, ELAN	7,275.00	7,275.00	
01/08/2019	SUPPLIER	LEXISNEXIS	2,916.00	12,953.00	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	LI, JU FANG	4,500.00		Note: 1
01/08/2019	SUPPLIER	LIBERTY FIRE PROTECTION	377.50	13,138.83	
01/08/2019	SUPPLIER	LIBRARY MARKET	18,550.00	18,550.00	
01/08/2019	SUPPLIER	LIFE-ASSIST, INC	11,327.68	50,080.55	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
12/18/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN, BLAIR &	53,761.23		Note: 1
12/18/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN, BLAIR &	433,720.00		Note: 1

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12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	795.82		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	2,781.13		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	789.41		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	835.83		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,929.23		Note: 1
01/08/2019	SERVICE	LITECO ELECTRIC, INC	4,214.50	20,850.50	
12/25/2018	SERVICE	LITERACY COUNCIL OF FORT BEND	3,312.81	9,938.43	
01/01/2019	RENT	LIU, BENSON	350.00	350.00	Note: 3
01/01/2019	SERVICE	LJA ENGINEERING, INC	2,737.50	245,182.76	
01/08/2019	SERVICE	LJA ENGINEERING, INC	46,477.00	291,659.76	
12/25/2018	ATTORNEY	LOCASCIO, ERIK MATTHEW	375.00	1,375.00	
01/08/2019	SERVICE	LOCKWOOD, ANDREWS AND NEWNAM	34,638.98	34,638.98	
01/08/2019	SUPPLIER	LOGMEIN, INC	12,312.00	12,312.00	
01/01/2019	ATTORNEY	LOPEZ, LINDSAY R	300.00	5,600.00	
01/08/2019	ATTORNEY	LOPEZ, LINDSAY R	1,962.50	7,562.50	
01/08/2019	SUPPLIER	LUBE EQUIPMENT CO	1,656.00	3,080.50	
01/01/2019	GRAND PKWY/TOLL ROAD	LUCRUM INVESTMENTS LLC	7,049.34	19,819.34	Note: 3
01/08/2019	SUPPLIER	M & D SUPPLY	142.83	3,428.61	
01/01/2019	EMPLOYEE REIMB.	MACFARLANE, CHARLINE	34.88	34.88	
01/08/2019	SUPPLIER	MAGIK CHILDRENS THEATRE	750.00	750.00	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	MAGOON, CRAIG	475.00		Note: 1
01/01/2019	ONE TIME VENDOR	MALDONADO, MARIA	300.00	300.00	
01/08/2019	EMPLOYEE REIMB.	MALDONADO, YVETTE R	13.46	403.27	
12/25/2018	ATTORNEY	MALJOVEC, JORDEN ROSEN	360.00	11,250.00	
01/08/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	1,080.00	12,330.00	
01/01/2019	ATTORNEY	MALONEY, ZACHARY	5,900.00	14,500.00	
01/08/2019	ATTORNEY	MALONEY, ZACHARY	1,012.50	15,512.50	
01/08/2019	SUPPLIER	MARCIVE, INC	1,485.00	3,062.52	
01/08/2019	SUPPLIER	MARK'S PLUMBING PARTS	261.81	37,346.96	
01/01/2019	ATTORNEY	MARTINDALE, DAVID L	350.00	11,800.00	
01/08/2019	ATTORNEY	MARTINDALE, DAVID L	1,800.00	13,600.00	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, GLORIA	712.50		Note: 1
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	MARTINEZ, GUILLERMO	137,120.54		Note: 1
12/25/2018	ATTORNEY	MARTINEZ, MARIO A	1,080.00	3,240.00	
12/25/2018	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,025.00	18,676.25	
01/08/2019	SUPPLIER	MASTERS, TRACI	275.00	1,100.00	
01/01/2019	INTERPRETERS	MASTERWORD SERVICES, INC	200.00	1,917.99	Note: 3
01/08/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	3,062.89	8,601.54	
01/08/2019	SUPPLIER	MBCO ENGINEERING LLC	7,948.00	7,948.00	
12/25/2018	SERVICE	MCA COMMUNICATIONS, INC	4,433.23	67,140.82	
01/08/2019	SERVICE	MCA COMMUNICATIONS, INC	298.39	67,439.21	
12/25/2018	ATTORNEY	MCCLURE, DAVID B	1,337.50	6,737.50	
01/01/2019	ATTORNEY	MCCOLLAM, ALETHA H	375.00	615.00	
01/08/2019	EMPLOYEE REIMB.	MCDANIEL, CHRIS J	38.10	217.83	
12/25/2018	SERVICE	MCDONALD & WESSENDORFF	9,619.38	19,281.38	Note: 3
01/01/2019	SERVICE	MCDONALD & WESSENDORFF	71.00	19,352.38	
01/08/2019	SERVICE	MCDONALD & WESSENDORFF	1,420.00	20,772.38	
01/08/2019	SERVICE	MCDONOUGH ENGINEERING CORP	82,932.00	82,932.00	
12/25/2018	EMPLOYEE REIMB.	MCFALL, DEBORA	174.00	174.00	
12/25/2018	ATTORNEY	MCKNIGHT, EDDREA T	500.00	6,612.50	
01/08/2019	ATTORNEY	MCKNIGHT, EDDREA T	2,400.00	9,012.50	
12/25/2018	SERVICE	MCLEMORE BUILDING MAINTENANCE	27,096.04	234,904.95	
01/01/2019	EMPLOYEE REIMB.	MEDRANO, YVONNE	248.94	248.94	
12/25/2018	MEDICAL	MEMORIAL HERMANN KATY REHAB	1,530.46	1,530.46	Note: 3
01/08/2019	SUPPLIER	MERCURY MEDICAL	5,644.35	8,294.43	
01/08/2019	SERVICE	MERRIMAN HOLT POWELL	20,608.32	20,608.32	
01/08/2019	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	561.90	1,720.10	

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12/25/2018	MEDICAL	MHHS HERMANN HOSPITAL	881.00	50,959.18
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	MICHAEL W ELLIOTT	2,450.00	Note: 1
12/25/2018	ATTORNEY	MIDDLETON, BRIAN	1,625.00	6,625.00
01/08/2019	ATTORNEY	MIDDLETON, BRIAN	3,700.00	10,325.00
12/25/2018	ATTORNEY	MIDDLETON, TRACY	637.50	3,757.50
01/08/2019	MEDICAL	MIDWEST MEDICAL SUPPLY	53.50	1,434.75
01/01/2019	SUPPLIER	MIDWEST TAPE	26,404.69	78,989.01
01/08/2019	SUPPLIER	MIDWEST TAPE	17,245.39	96,234.40
01/08/2019	SUPPLIER	MIDWEST VETERINARY SUPPLY	8,983.69	10,316.17
01/01/2019	GRAND PKWY/TOLL ROAD	MIKE STONE ASSOCIATES INC	95,811.49	320,786.15 Note: 3
01/08/2019	ONE TIME VENDOR	MIRELES, SOPHIA	150.00	150.00
12/25/2018	SERVICE	MISSOURI CITY CITY FIRE DEPT	172,000.00	176,304.99
01/08/2019	RENT	MJMNP, LLC	500.00	500.00
01/08/2019	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	1,010.75	4,043.00
12/25/2018	ATTORNEY	MONK, STEVEN D	5,347.50	14,582.50
12/25/2018	MEDICAL	MOORE MEDICAL LLC	149.28	4,046.77
01/01/2019	EMPLOYEE REIMB.	MOORE, MEGAN	21.80	21.80
12/25/2018	RENT	MORALES, ELVIA REYES	450.00	950.00 Note: 3
01/01/2019	EMPLOYEE REIMB.	MOSELEY, DEBRA	16.35	16.35
01/08/2019	ATTORNEY	MOTON, GERALD C	1,825.00	7,312.50
12/25/2018	SUPPLIER	MOTOROLA SOLUTIONS, INC	49,751.04	57,464.14 Note: 3
01/08/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	551.80	58,015.94
01/08/2019	EMPLOYEE REIMB.	MOTTU-GROVER, GRACIE	71.98	71.98
12/25/2018	ATTORNEY	MOUNT, JAMES LLOYD	4,750.00	10,680.00
01/08/2019	ATTORNEY	MUHAMMAD, CEDRICK L	1,218.75	11,068.75
01/01/2019	GRAND PKWY/TOLL ROAD	MULLER LAW GROUP PLLC	35,244.25	97,922.05 Note: 3
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	MURAS, JOE NATHAN DANIEL	41.00	Note: 1
01/01/2019	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	32.16	32.16
01/08/2019	SERVICE	NARUM, KAREN	110.00	1,045.00
01/08/2019	SUPPLIER	NASHVILLE MEDICAL & EMS	646.67	2,935.25
12/25/2018	ATTORNEY	NASSIF, MICHAEL	375.00	8,712.50
01/01/2019	ATTORNEY	NASSIF, MICHAEL	5,000.00	13,712.50
12/21/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	28,700.31	172,243.47 Note: 2
12/21/2018	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,035.00	173,278.47 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	30,771.82	204,050.29 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,035.00	205,085.29 Note: 2
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	NED GILL III	15.00	Note: 1
01/01/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	253.22	1,590.34
12/25/2018	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,158.00	7,923.99
01/08/2019	SUPPLIER	NEEDVILLE FEED & SUPPLY	1,008.25	8,932.24
12/25/2018	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	115,000.00	115,000.00
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	NEILS PHOTOGRAPHY	180.00	Note: 1
01/01/2019	SUPPLIER	NEWEGG BUSINESS, INC	17.68	2,047.82
01/01/2019	EMPLOYEE REIMB.	NINO, MONA	515.23	515.23
01/08/2019	SUPPLIER	NINYO & MOORE GEOTECHNICAL &	25,158.00	56,959.50
01/08/2019	MEDICAL	NITHIANANTHAM, SOWMINI	3,850.00	29,050.00
12/25/2018	ATTORNEY	NJOKU, MICHAEL N	1,237.50	18,278.75
01/08/2019	ATTORNEY	NJOKU, MICHAEL N	3,000.00	21,278.75
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	NKEMANDE, EDISON	400.00	Note: 1
12/25/2018	ATTORNEY	NORMAND, JOSHUA	237.50	3,002.50
12/21/2018	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	3,026.76 Note: 2
01/04/2019	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	3,531.22 Note: 2
01/01/2019	SUPPLIER	NORTH MISSION GLEN MUD	980.05	1,645.89
01/08/2019	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	489.42	6,257.42
12/25/2018	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	423.00	423.00
01/08/2019	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	137.00	560.00
12/25/2018	ATTORNEY	NWANGUMA, GRACE	830.00	8,282.50

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01/01/2019	ATTORNEY	NWANGUMA, GRACE	675.00	8,957.50	
01/01/2019	SUPPLIER	NWN CORPORATION	8,593.47	280,967.04	
12/25/2018	MEDICAL	OAKBEND MEDICAL CENTER	42,939.50	343,384.59	Note: 3
12/25/2018	MEDICAL	OAKBEND MEDICAL GROUP	1,288.08	7,330.87	Note: 3
12/25/2018	SUPPLIER	OFFICE DEPOT	2,539.67	201,389.95	
01/01/2019	SUPPLIER	OFFICE DEPOT	10,007.96	211,397.91	
01/08/2019	SUPPLIER	OFFICE DEPOT	69,843.79	281,241.70	
01/08/2019	SERVICE	OFFICIAL PAYMENTS CORPORATION	44.85	144.30	
12/21/2018	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	1,146.78	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	1,337.91	Note: 2
12/18/2018	SUPPLIER	OKLAHOMA TURNPIKE	867.29	1,201.38	Note: 3
12/25/2018	ATTORNEY	OKORAFOR, AZUWUIKE	1,850.00	9,050.00	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	OMARI FULLERTON	15.00		Note: 1
01/01/2019	SERVICE	OMNI AUSTIN HOTEL SOUTHPARK	213.90	213.90	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	72.95		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	519.17		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	78.96		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	408.00		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	156.50		Note: 1
12/25/2018	SERVICE	ONSITEDECALS, LLC	500.00	6,662.23	
01/01/2019	SERVICE	ONSITEDECALS, LLC	50.00	6,712.23	
01/08/2019	SERVICE	ONSITEDECALS, LLC	150.00	6,862.23	
12/25/2018	MEDICAL	ORDONEZ, CONRADO, MD PA	61.98	375.29	Note: 3
12/25/2018	SUPPLIER	O'REILLY AUTOMOTIVE INC	34.99	2,483.45	
01/08/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	195.70	2,679.15	
12/25/2018	SERVICE	OSPREY RESEARCH CORP	14,660.00	43,980.00	
01/08/2019	SUPPLIER	OTHON, INC	15,000.00	120,642.80	
01/08/2019	SERVICE	OVERHEAD DOOR COMPANY OF	1,111.99	5,789.24	
01/08/2019	EMPLOYEE REIMB.	OXLEY, TIM	96.00	480.00	
12/25/2018	ATTORNEY	PALMER, MICHAEL	918.75	4,113.75	
01/08/2019	ATTORNEY	PALMER, MICHAEL	650.00	4,763.75	
01/08/2019	SERVICE	PARADIGM CONSULTANTS INC	37,776.88	93,793.06	
01/08/2019	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	73,900.00	88,375.00	
01/08/2019	SUPPLIER	PARISH-KAMINSKI, PATTI	375.00	375.00	
12/25/2018	SERVICE	PARKS YOUTH RANCH, INC	11,182.77	14,233.12	
01/08/2019	ATTORNEY	PARKS, CALVIN	2,650.00	17,150.00	
01/08/2019	SERVICE	PARKWEST STAFFING	9,235.41	61,981.27	
01/01/2019	EMPLOYEE REIMB.	PATEL, ANITABEN N	24.53	67.04	
01/08/2019	EMPLOYEE REIMB.	PATTERSON, JAMES	175.71	1,254.42	
01/01/2019	SERVICE	PATTON, DONNIE R	800.00	2,000.00	Note: 3
12/25/2018	ATTORNEY	PAWGAN, SCOTT	1,600.00	34,725.00	
01/01/2019	ATTORNEY	PAWGAN, SCOTT	550.00	35,275.00	
01/08/2019	ATTORNEY	PAWGAN, SCOTT	3,550.00	38,825.00	
01/08/2019	SUPPLIER	PCPC DIRECT, LTD	1,941.00	10,247.39	
12/21/2018	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,057.38	23,458.12	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,057.38	27,515.50	Note: 2
12/25/2018	ATTORNEY	PEARCE, LISA	1,650.00	2,175.00	
12/25/2018	SERVICE	PECAN GROVE FIRE DEPT	75,000.00	75,000.00	
01/01/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	183.67	1,321.79	
12/25/2018	SUPPLIER	PELLERIN LAUNDRY MACHINERY	451.13	842.44	
01/08/2019	SERVICE	PERCHERON LLC	6,232.25	27,875.81	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	PEREZ, NELLY ALLISON	475.00		Note: 1
12/25/2018	SUPPLIER	PERFORMANCE TRUCK	183.94	1,420.90	
12/25/2018	ATTORNEY	PERZ, IRA F	800.00	3,075.00	
01/01/2019	ATTORNEY	PERZ, IRA F	1,700.00	4,775.00	
01/08/2019	ATTORNEY	PERZ, IRA F	400.00	5,175.00	
01/08/2019	SERVICE	PGAL	57,586.99	381,973.49	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
01/08/2019	SUPPLIER	PHILIP RECLAMATION SERVICES	7,440.00	39,681.68	
12/25/2018	ATTORNEY	PHOENIX, JOYCE	2,875.00	7,118.75	
01/08/2019	ATTORNEY	PHOENIX, JOYCE	350.00	7,468.75	
12/25/2018	SERVICE	PHONOSCOPE ENTERPRISES GROUP	84.85	339.40	
12/25/2018	SUPPLIER	PHYSIO-CONTROL, INC	79,233.00	81,577.60	Note: 3
01/08/2019	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	40.28	124.43	
01/08/2019	SERVICE	PLATO, CATHY	220.00	1,320.00	
01/01/2019	EMPLOYEE REIMB.	PONVILLE, MYRA	52.87	128.08	
01/08/2019	SUPPLIER	POOLSURE	1,825.71	7,302.84	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	PORTILLO, INGRID K ESCOBAR	475.00		Note: 1
12/25/2018	ATTORNEY	POST, CARLA	700.00	12,600.00	
01/08/2019	ATTORNEY	POST, CARLA	2,550.00	15,150.00	
01/08/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	652.54	6,276.75	
01/08/2019	EMPLOYEE REIMB.	PRESTAGE, GRADY	105.73	970.10	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	PRICE, KRISTEN JOYCE	475.00		Note: 1
01/08/2019	SUPPLIER	PROFESSIONAL SERVICE	11,675.80	49,707.80	
01/08/2019	EMPLOYEE REIMB.	PROFILET, SUSAN	83.71	671.50	
01/08/2019	SUPPLIER	PROPAC INC	3,289.54	3,289.54	
01/08/2019	SERVICE	PROSHRED OF HOUSTON	177.00	2,492.00	
12/25/2018	SERVICE	PROSPERITY BANK	14,147.84	61,194.21	Note: 3
01/01/2019	TOLL ROAD	PROSPERITY BANK	13.00	61,207.21	Note: 3
01/01/2019	ATTORNEY	PUBCHARA, SILVIA V	900.00	3,287.50	
01/08/2019	SUPPLIER	PUBLIC DATA.COM	500.00	500.00	
12/25/2018	SUPPLIER	PUSTEJOVSKY, REBECCA	1,000.00	1,000.00	Note: 3
01/01/2019	RENT	QUAIL VALLEY APARTMENTS	500.00	1,000.00	Note: 3
01/08/2019	SUPPLIER	QUALIFICATION TARGETS, INC	1,366.93	1,366.93	
12/25/2018	SUPPLIER	R B EVERETT & COMPANY	2,531.51	24,215.56	
01/01/2019	SUPPLIER	R B EVERETT & COMPANY	790.55	25,006.11	
01/08/2019	SUPPLIER	R B EVERETT & COMPANY	2,165.37	27,171.48	
12/25/2018	ATTORNEY	RACER, MARK W	850.00	5,375.00	
01/01/2019	ATTORNEY	RACER, MARK W	900.00	6,275.00	
01/08/2019	ATTORNEY	RACER, MARK W	406.25	6,681.25	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	RACHEL TEMANU ZAKOS	3.00		Note: 1
01/01/2019	SUPPLIER	RAINBOW WATER PURIFICATION	1,556.00	1,556.00	
01/01/2019	EMPLOYEE REIMB.	RAMIREZ, LAZARO	19.62	19.62	
01/01/2019	EMPLOYEE REIMB.	RANDLE, TRAVIS	459.49	459.49	
01/01/2019	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.18	24.53	
01/01/2019	RENT	RATCLIFF, MICHAEL DAVID	350.00	350.00	Note: 3
12/25/2018	SUPPLIER	READYREFRESH	1,254.46	12,308.50	Note: 3
01/01/2019	SUPPLIER	READYREFRESH	55.50	12,364.00	Note: 3
01/08/2019	SUPPLIER	READYREFRESH	3,845.66	16,209.66	
01/01/2019	SUPPLIER	RECORDED BOOKS, INC	519.60	2,638.25	
12/25/2018	SERVICE	RECOVERY HEALTHCARE CORP	285.00	1,092.00	
01/08/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	77.25	24,281.75	
12/25/2018	MEDICAL	REED, JESSE A III, PHD	1,200.00	3,800.00	
01/08/2019	SUPPLIER	REFLECTION PRINTING	212.00	13,755.47	
12/25/2018	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,774.69	40,382.89	Note: 3
01/01/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	3,930.72	44,313.61	Note: 3
01/08/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	141.69	44,455.30	
01/01/2019	TOLL ROAD	REMOTE MONITORING SYSTEMS, LLC	300.00	300.00	Note: 3
01/01/2019	GRAND PKWY/TOLL ROAD	RENCHER, CHARLES G	300.00	600.00	Note: 3
01/08/2019	SUPPLIER	REPUBLIC WASTE SERVICES	1,291.44	6,337.55	
01/08/2019	EMPLOYEE REIMB.	REYNOLDS, KAYE	150.66	777.02	
01/01/2019	GRAND PKWY/TOLL ROAD	REYNOLDS, SMITH & HILLS, INC	9,434.00	33,962.40	Note: 3
12/25/2018	EMPLOYEE REIMB.	RICHARD, LAURA	296.40	296.40	
12/25/2018	SERVICE	RICHMOND FIRE DEPARTMENT	350,000.00	557,332.26	
01/08/2019	SUPPLIER	RICOH USA, INC	468.36	1,539.56	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, DORA SALGADO	475.00		Note: 1
01/08/2019	SUPPLIER	RODRIGUEZ, HECTOR R	1,050.00	2,200.00	
01/01/2019	EMPLOYEE REIMB.	ROEHE, PAM	382.91	382.91	Note: 3
12/25/2018	MEDICAL	ROKES, SUSAN ILENE	2,000.00	6,000.00	
01/01/2019	MEDICAL	ROKES, SUSAN ILENE	2,000.00	8,000.00	Note: 3
12/25/2018	SUPPLIER	ROSENBERG DENTAL GROUP	120.00	1,142.00	
12/25/2018	SERVICE	ROSENBERG FIRE DEPARTMENT	114,500.00	395,128.07	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	ROSENBERG POLICE DEPARTMENT	10.00		Note: 1
12/25/2018	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	292.74	2,205.22	Note: 3
01/08/2019	SERVICE	RPS	14,192.29	499,287.96	
01/01/2019	SERVICE	RURAL TRASH SERVICE INC	132.00	528.00	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	RUSSELL, WILLIAM KEITH	475.00		Note: 1
01/08/2019	SERVICE	S & B INFRASTRUCTURE	-	54,872.20	
01/08/2019	SUPPLIER	S & C CONSTRUCTION CO, INC	95,162.00	208,583.00	
01/08/2019	SUPPLIER	SAFESITE, INC	1,164.00	2,328.00	
01/08/2019	SUPPLIER	SAFETY FLAG CO	154.40	154.40	
12/25/2018	SUPPLIER	SAFETY-KLEEN SYSTEMS, INC	166.78	871.90	
01/01/2019	EMPLOYEE REIMB.	SAMPLE, DANIEL	26.16	26.16	
01/01/2019	EMPLOYEE REIMB.	SAMPLES, MELISSA	309.61	309.61	
12/25/2018	EMPLOYEE REIMB.	SANCHEZ, JORGE	460.63	6,291.88	
01/08/2019	EMPLOYEE REIMB.	SANCHEZ, JORGE	845.00	7,136.88	
12/25/2018	SUPPLIER	SANDERS	10,336.00	10,336.00	
01/01/2019	EMPLOYEE REIMB.	SANFORD, MATTIE	192.44	192.44	
01/08/2019	SUPPLIER	SCANTRON CORPORATION	526.00	526.00	
12/25/2018	SUPPLIER	SCHMID, JUDITH S	1,000.00	1,000.00	Note: 3
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	SCOTT & ASSOCIATES, PC	135.00		Note: 1
01/04/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	46,086.68	267,206.02	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	6,503.25	273,709.27	Note: 2
12/21/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	36,469.26	310,178.53	Note: 2
12/21/2018	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	6,392.60	316,571.13	Note: 2
12/25/2018	ATTORNEY	SEDLA, PATRICIA FORTNEY	4,468.75	36,568.75	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	SEGURA, CARLOS RAY JR	200.00		Note: 1
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	SENN, JOHN COLLIN	475.00		Note: 1
01/08/2019	SERVICE	SES HORIZON CONSULTING	14,201.12	90,259.37	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	SEWART, ANNA	2,152.21		Note: 1
01/08/2019	SUPPLIER	SHANCO EQUIPMENT SPECIALISTS	2,925.00	2,925.00	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	SHAPIRO SCHWARTZ LLP	1.00		Note: 1
01/01/2019	COURT REPORTER	SHEARER, LAURIE LEE	620.00	620.00	
12/25/2018	SUPPLIER	SHERWIN-WILLIAMS	987.54	6,125.00	
12/25/2018	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,080.75	208,002.33	
01/08/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	280.81	208,283.14	
01/08/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	2,275.19	16,715.93	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTEE	221,615.09		Note: 1
01/08/2019	SUPPLIER	SHRED IT USA	3,876.00	8,412.00	
01/08/2019	SUPPLIER	SIEMENS INDUSTRY, INC	5,029.00	5,506.00	
12/25/2018	ATTORNEY	SIMS, BRANDON	375.00	6,637.50	
12/25/2018	SUPPLIER	SIRCHIE FINGER PRINT	47.97	4,286.32	
01/08/2019	SUPPLIER	SIRCHIE FINGER PRINT	48.97	4,335.29	
01/08/2019	SUPPLIER	SITEIMPROVE INC	2,165.00	2,165.00	
12/25/2018	SUPPLIER	SKELTON BUSINESS EQUIPMENT	6,297.04	53,212.35	Note: 3
01/01/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	470.27	53,682.62	
01/08/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	5,994.76	59,677.38	
01/01/2019	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00	126.00	
12/24/2018	FEE OFF/BOND/REGISTRY/TAX	SMITH COUNTY CLERK	102.93		Note: 1
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	SMITH, ANGELA MILLER	1,950.00		Note: 1
01/01/2019	EMPLOYEE REIMB.	SMITH, LILA	103.55	432.96	
01/08/2019	ATTORNEY	SMITH, PHEOBE S	4,712.50	43,849.25	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
01/01/2019	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	116.96	485.35	
01/08/2019	SUPPLIER	SNAP-ON INDUSTRIAL	1,498.50	1,498.50	
01/08/2019	SUPPLIER	SNIDER, ANGELA	2,000.00	4,000.00	
01/08/2019	SERVICE	SOLIS, KETA	3,859.00	13,506.50	
01/08/2019	ONE TIME VENDOR	SOLORZANO, PAULA	300.00	300.00	
12/25/2018	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	33.27	7,273.63	
01/08/2019	SUPPLIER	SOUTH TEXAS GRAPHIC	1,107.00	4,966.00	
01/08/2019	SUPPLIER	SOUTHERN TIRE MART, LLC	1,278.00	19,831.00	
01/08/2019	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	135.00	
01/08/2019	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	2,112.90	20,875.48	
12/25/2018	ATTORNEY	SOWERS, CARRIE	937.50	6,231.25	
01/01/2019	ATTORNEY	SOWERS, CARRIE	1,600.00	7,831.25	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	SPANNA, PAUL CARL	500.00		Note: 1
01/01/2019	SUPPLIER	SPAWGLASS CONSTRUCTION CORP	1,243,166.95	4,092,881.00	Note: 3
12/25/2018	SUPPLIER	SPECIALTY SAND COMPANY INC	1,719.52	1,719.52	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	SPENCER G MARKLE	100.00		Note: 1
01/08/2019	SUPPLIER	SPORTS FIELD SOLUTIONS LLC	4,128.80	4,128.80	
01/01/2019	SERVICE	SPRINT	15,657.90	67,871.55	
01/01/2019	SUPPLIER	SPRINT FORT BEND COUNTY	341.00	836.00	
01/08/2019	SUPPLIER	STANLEY CONVERGENT SECURITY	2,703.69	13,913.03	
01/08/2019	SUPPLIER	STATE BAR OF TEXAS	105.00	552.00	
01/08/2019	SERVICE	STATE COMPTROLLER	2,321.28	153,328.64	
01/01/2019	GRAND PKWY/TOLL ROAD	STATEHOUSE CONSULTANTS LLC	5,000.00	15,000.00	Note: 3
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	STAVINOHA, CHASE	475.00		Note: 1
01/01/2019	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	41.31	41.31	
12/25/2018	ATTORNEY	STEVENS, JAMES A	1,031.25	28,150.00	
01/01/2019	ATTORNEY	STEVENS, JAMES A	656.25	28,806.25	
12/25/2018	ATTORNEY	STEVENS, SYNGMAN R JR	600.00	8,280.00	
01/01/2019	SERVICE	STEWART TITLE COMPANY	136,229.35	1,841,721.44	Note: 3
01/08/2019	EMPLOYEE REIMB.	STOLLEIS, RICHARD	149.14	1,101.59	
01/08/2019	SUPPLIER	STOP STICK, LTD	6,159.00	6,159.00	
01/08/2019	ATTORNEY	STORNELLO, ROSARIO	100.00	4,737.50	
12/25/2018	ATTORNEY	STRANGE, JEFF	5,425.00	22,881.25	
01/08/2019	ATTORNEY	STRANGE, JEFF	4,650.00	27,531.25	
01/01/2019	ONE TIME VENDOR	STRATTON, ROBERT	300.00	300.00	
01/08/2019	MEDICAL	STRIDES YOUTH SERVICES, INC	500.00	1,125.00	
01/08/2019	MEDICAL	STRYKER SALES CORPORATION	8,834.63	8,834.63	
12/25/2018	ATTORNEY	STRYKER, KEVIN	437.50	10,925.00	
01/01/2019	ATTORNEY	STRYKER, KEVIN	1,468.75	12,393.75	
01/08/2019	ATTORNEY	STRYKER, KEVIN	600.00	12,993.75	
01/08/2019	SERVICE	SUGAR LAND REPORTING & VIDEO	1,398.00	4,434.70	
12/25/2018	RENT	SUGAR RIDGE TOWNHOMES	500.00	1,499.00	Note: 3
01/02/2019	SUPPLIER	SUNOCO, LLC	179,507.10	805,322.57	Note: 3
01/08/2019	SUPPLIER	SUPERION, LLC	6,600.00	6,600.00	
01/08/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIALIST	166.81	166.81	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	SUTARIA, SULEMAN A	475.00		Note: 1
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	SUZANNE SCHWAB RADCLIFFE	5.00		Note: 1
01/01/2019	GRAND PKWY/TOLL ROAD	SWC SOLUTIONS, LP	161,419.90	677,964.40	Note: 3
12/25/2018	EMPLOYEE REIMB.	TADESE, BEKANA	83.39	649.28	
01/01/2019	GRAND PKWY/TOLL ROAD	TALLAS, BOBBIE ANN	300.00	900.00	Note: 3
12/10/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE TOTAL PAYMENTS	11,443.83		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE TOTAL PAYMENTS	667,605.69		Note: 1
01/01/2019	EMPLOYEE REIMB.	TAYLOR, JEFFREY	9.81	9.81	
12/18/2018	FEE OFF/BOND/REGISTRY/TAX	TEAL RUN GENERAL MAINTENAN	4,842.49		Note: 1
01/08/2019	SERVICE	TEDSI INFRASTRUCTURE GROUP	52,373.25	233,025.66	
01/08/2019	SUPPLIER	TERRACON CONSULTANTS, INC	825.25	21,419.75	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	TERRY ABBOTT	15.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
12/25/2018	ATTORNEY	TERRY, T K	1,112.50	10,977.50	
01/08/2019	SUPPLIER	TEXAS A&M ENGINEERING EXT SERV	13,774.00	13,924.00	
01/08/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	94,577.75	198,817.92	
01/01/2019	SUPPLIER	TEXAS ASSOCIATION OF ELECTIONS	2,140.00	2,140.00	
01/01/2019	ATTORNEY	TEXAS CHILD SUPPORT	390.00	113,537.50	
01/08/2019	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	100.00	2,685.00	
12/21/2018	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,212,299.19	7,399,882.40	Note: 2
01/01/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,350.07	7,401,232.47	Note: 2
01/02/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	28,786.42	7,430,018.89	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,198,600.03	8,628,618.92	Note: 2
12/21/2018	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,873.21	53,388.05	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	8,979.18	62,367.23	Note: 2
01/01/2019	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	11,271.17	34,436.20	
12/25/2018	SERVICE	TEXAS DEPT OF LICENSING	40.00	840.00	Note: 3
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	276.33		Note: 1
12/25/2018	MEDICAL	TEXAS DIGESTIVE DISEASE	155.55	5,906.80	Note: 3
12/21/2018	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	326.32	2,107.82	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	325.75	2,433.57	Note: 2
12/25/2018	SUPPLIER	TEXAS MARKING PRODUCTS LTD	34.35	70.45	
01/08/2019	SUPPLIER	TEXAS MARKING PRODUCTS LTD	183.48	253.93	
12/21/2018	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,430.00	20,468.00	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATON	3,402.00	23,870.00	Note: 2
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	83.30		Note: 1
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	190.40		Note: 1
01/08/2019	SUPPLIER	TEXAS SOCIAL SECURITY PROGRAM	70.00	70.00	
12/25/2018	SUPPLIER	TEXAS STATE UNIVERSITY	150.00	5,550.00	
01/08/2019	SUPPLIER	TEXAS STATE UNIVERSITY	50.00	5,600.00	
01/08/2019	SUPPLIER	TEXAS TRANSPORTATION INSTITUTE	15,100.00	15,100.00	
12/21/2018	EE BENEFIT/PAYROLL	THE HARTFORD	5,619.41	43,501.35	Note: 2
01/02/2019	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	44,386.35	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	THE HARTFORD	8,715.49	53,101.84	Note: 2
01/01/2019	RENT	THE HUNTINGTON @ MISSOURI CITY	350.00	1,200.00	Note: 3
01/01/2019	RENT	THE HUNTINGTON AT SIENNA PLANT	1,750.00	3,450.00	Note: 3
12/25/2018	SUPPLIER	THE OFFICE PAL INC	2,002.18	25,555.72	
01/01/2019	SUPPLIER	THE OFFICE PAL INC	72.65	25,628.37	
01/08/2019	SUPPLIER	THE OFFICE PAL INC	2,018.47	27,646.84	
01/08/2019	SUPPLIER	THE PENWORTHY COMPANY	29,912.67	29,912.67	
01/01/2019	RENT	THE RESORT TOWNHOMES	350.00	1,050.00	Note: 3
12/25/2018	SERVICE	THE TURNING POINT, INC	22,708.25	75,449.25	
01/08/2019	SUPPLIER	THOMAS & BETTS POWER SOLUTIONS	4,218.00	4,218.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMENT	20.00		Note: 1
01/08/2019	SUPPLIER	THOMSON REUTERS - WEST	10,261.00	82,883.40	
12/25/2018	MEDICAL	TMH PHYSICIAN ORGANIZATION	6.42	19.26	Note: 3
01/01/2019	GRAND PARKWAY	TNT MILLER CONSTRUCTION	31,432.00	76,690.00	Note: 3
01/01/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	90.00	162.00	
12/25/2018	ATTORNEY	TORRES, ROSS	500.00	11,912.50	
01/08/2019	ATTORNEY	TORRES, ROSS	500.00	12,412.50	
12/25/2018	SERVICE	TOWN OF THOMPSONS	3,500.00	3,500.00	
01/01/2019	GRAND PARKWAY	TRAF-TEX, INC	49,391.60	200,700.35	Note: 3
01/01/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	300.00	2,502.85	Note: 3
01/08/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	548.30	3,051.15	
01/08/2019	RENT	TRANSWESTERN CAPITAL-I, LP	4,350.00	17,400.00	
01/08/2019	SUPPLIER	TRANTEX TRANSPORTATION	14,440.00	26,018.10	
12/25/2018	ATTORNEY	TREJO, HUMBERTO R	1,650.00	5,050.00	
12/28/2018	FEE OFF/BOND/REGISTRY/TAX	TRI MART	82.00		Note: 1
01/08/2019	SUPPLIER	TRINITY INNOVATIVE SOLUTIONS	4,725.00	24,826.00	
01/01/2019	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	10.90	10.90	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
12/27/2018	CHILD SUPPORT PYMTS	TRULL, JOSEPHINE	900.00		Note: 3
01/01/2019	SUPPLIER	TSAI FONG BOOKS, INC	5,063.34	8,606.55	
01/01/2019	ATTORNEY	TU, PAUL	1,975.00	56,187.50	
01/08/2019	ATTORNEY	TU, PAUL	2,400.00	58,587.50	
01/08/2019	SUPPLIER	TUCKER, DONNA KAY	1,000.00	1,000.00	
01/08/2019	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	15.81	97.92	
12/21/2018	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	36,682.62	219,360.82	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	36,297.83	255,658.65	Note: 2
12/25/2018	SERVICE	TXU ENERGY	500.00	32,436.67	Note: 3
01/01/2019	SERVICE	TXU ENERGY	2,321.98	34,758.65	Note: 3
01/08/2019	SERVICE	TXU ENERGY	1,470.89	36,229.54	
01/08/2019	SERVICE	TXU ENERGY SERVICES	249,082.63	764,736.57	
01/08/2019	SERVICE	TYLER TECHNOLOGIES, INC	256,751.73	407,406.16	
01/08/2019	EMPLOYEE REIMB.	TYRRELL, TROY	96.00	288.00	
12/21/2018	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	414.34	2,459.68	Note: 2
01/04/2019	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	408.45	2,868.13	Note: 2
01/01/2019	SUPPLIER	ULINE INC	578.00	7,718.30	
12/25/2018	SERVICE	UNDERGROUND, INC	177.47	177.47	
01/08/2019	SUPPLIER	UNITAS CONSTRUCTION, INC	176,575.50	984,932.55	
01/08/2019	SERVICE	UNITED PARCEL SERVICE	310.01	2,163.63	
01/08/2019	SERVICE	UNITED SITE SERVICES	173.31	1,422.04	
12/25/2018	SUPPLIER	UNITED STATES K-9 UNLIMITED	937.00	14,937.00	
12/25/2018	SERVICE	UNUM LIFE INSURANCE	48,379.39	145,186.36	Note: 3
01/08/2019	SERVICE	URBAN RECORDERS ALLIANCE	200.00	200.00	
12/25/2018	SERVICE	URBISH ELECTRIC, LLC	371.68	10,431.91	
12/20/2018	FEE OFF/BOND/REGISTRY/TAX	US INTERNAL REVENUE SERVIC	166,000.00		Note: 1
12/25/2018	SUPPLIER	VALBRIDGE PROPERTY ADVISORS	2,025.00	2,025.00	Note: 3
12/25/2018	SERVICE	VALIKONIS, KAREN J	1,000.00	1,000.00	Note: 3
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	VAUGHN, NASIA	11,154.17		Note: 1
12/25/2018	RENT	VC FOUNTAIN PARK LLC	350.00	2,165.00	Note: 3
01/01/2019	SERVICE	VERIZON WIRELESS	513.86	81,763.52	
01/08/2019	SERVICE	VERIZON WIRELESS	3,980.69	85,744.21	
12/25/2018	RENT	VICTORIA GARDEN APARTMENTS	350.00	3,915.00	Note: 3
01/01/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	4,415.00	Note: 3
12/25/2018	ATTORNEY	VIDOR, WILLIAM H	480.00	6,180.00	
01/08/2019	ATTORNEY	VIJ, VIKRAM	1,350.00	12,537.50	
01/08/2019	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	27.25	349.22	
01/01/2019	RENT	VSE ENTERPRISE, LLC	350.00	700.00	Note: 3
12/25/2018	SUPPLIER	W T COX INFORMATION SERVICES	758.32	758.32	
01/08/2019	SUPPLIER	W T COX INFORMATION SERVICES	77,314.23	78,072.55	
12/25/2018	ATTORNEY	WALKER, SEDRICK	1,710.00	6,146.50	
01/01/2019	ATTORNEY	WALKER, SEDRICK	1,154.00	7,300.50	
01/08/2019	ATTORNEY	WALKER, SEDRICK	100.00	7,400.50	
12/25/2018	SERVICE	WALKER, WILLIAM R	200.00	600.00	
12/25/2018	SERVICE	WALL, BRIAN	78.48	250.70	
01/08/2019	SERVICE	WALL, BRIAN	52.87	303.57	
01/08/2019	SUPPLIER	WALLER COUNTY ASPHALT INC	3,878.62	13,502.19	
12/25/2018	ATTORNEY	WATSON, TEANA V PLLC	450.00	2,860.00	
01/01/2019	EMPLOYEE REIMB.	WATTS, SHATONYA	16.35	16.35	
01/08/2019	SERVICE	WCA WASTE CORPORATION	380.00	21,405.39	
01/01/2019	RENT	WELFORD GROUP	1,250.00	2,450.00	Note: 3
12/25/2018	MEDICAL	WEST HOUSTON RADIOLOGY	78.59	3,237.46	Note: 3
12/25/2018	RENT	WESTWOOD VILLAGE APARTMENTS	929.00	2,117.00	Note: 3
01/08/2019	SUPPLIER	WHARTON TRACTOR COMPANY	136.32	4,597.00	
12/25/2018	ATTORNEY	WHITE, LEWIS	250.00	4,925.00	
01/01/2019	ATTORNEY	WHITE, LEWIS	700.00	5,625.00	
01/08/2019	SERVICE	WHITLEY PENN LLP	4,000.00	15,050.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
12/25/2018	SERVICE	WHITNEY & ASSOCIATES	3,750.00	3,750.00	Note: 3
01/08/2019	SERVICE	WHITNEY & ASSOCIATES	3,750.00	7,500.00	
12/25/2018	EMPLOYEE REIMB.	WILLIAMS, KAILA	433.29	665.46	
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	WILSON, NICOLE RENEE JAMES	788.00		Note: 1
01/08/2019	SERVICE	WINDSHIELDS UNLIMITED 1	323.57	5,221.22	
12/25/2018	SERVICE	WINDSTREAM COMMUNICATIONS	664.80	10,415.14	
01/01/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,335.09	11,750.23	
01/08/2019	SERVICE	WINDSTREAM COMMUNICATIONS	175.73	11,925.96	
12/25/2018	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,025.00	13,512.50	
01/08/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	2,700.00	16,212.50	
12/25/2018	ATTORNEY	WINTON, JASON	1,170.00	1,820.00	
01/08/2019	SERVICE	WITTENBURG, MICHELLE	2,000.00	12,000.00	
01/08/2019	SUPPLIER	WOLTERS KLUWER LEGAL &	406.86	662.57	
12/25/2018	ATTORNEY	WOOD, HARRIS S JR	1,800.00	6,840.75	
01/08/2019	ATTORNEY	WOOD, HARRIS S JR	175.00	7,015.75	
01/08/2019	MEDICAL	WOODWARD ACADEMY	9,900.30	14,769.30	
01/01/2019	COURT REPORTER	WOOLSEY, KAREN	310.00	4,478.16	
12/25/2018	ATTORNEY	WRIGHT, ANDREW A	10,762.50	24,530.00	
01/01/2019	ATTORNEY	WRIGHT, ANDREW A	2,000.00	26,530.00	
01/08/2019	ATTORNEY	WRIGHT, ANDREW A	480.00	27,010.00	
01/08/2019	SUPPLIER	WSP USA INC	19,621.78	31,100.51	
01/08/2019	SUPPLIER	WYATT RESOURCES, INC	25,046.30	70,689.86	
12/27/2018	FEE OFF/BOND/REGISTRY/TAX	YANINE KROHN	15.00		Note: 1
01/01/2019	GRAND PKWY/TOLL ROAD	YELLOWSTONE LANDSCAPE	19,120.00	190,335.02	Note: 3
01/08/2019	SERVICE	YELLOWSTONE LANDSCAPE	1,080.00	191,415.02	
12/25/2018	ATTORNEY	YEVERINO, FRANCISCO	450.00	4,125.00	
01/08/2019	SERVICE	YOGA ON THE BRAZOS, LLC	165.00	165.00	
01/01/2019	RENT	YU BING-CHIEH, BENJAMIN	350.00	350.00	Note: 3
01/07/2019	FEE OFF/BOND/REGISTRY/TAX	YUEN, PATRICK	950.00		Note: 1
01/08/2019	ATTORNEY	ZAND, DEAN PATRICK	2,500.00	4,012.50	
12/25/2018	ATTORNEY	ZAND, JAMIE	225.00	225.00	
01/08/2019	SERVICE	ZARINKELK ENGINEERING SERVICES	134,401.30	317,002.90	
12/26/2018	FEE OFF/BOND/REGISTRY/TAX	ZHANG, DONGYAN	1,000.00		Note: 1
			<u>19,136,687.52</u>		

Note: Checks released prior to 01/08/19 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 \$2,103,383.25

(2): Payroll and Employee Benefits Payments of \$6,282,352.03

(3): Time Sensitive Payments of \$3,850,119.50

Total Payments less time sensitive payments \$15,286,568.02

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

Project	Vendor Name	Payment
JUSTICE CENTER EXPAN PROP 4	AGCM, INC	4,839.66
SHERIFF ADMIN BLDG PROP 4	AGCM, INC	11,999.00
GRNBSH: GASTON TO WESTHEIMER #13312	AGUIRRE AND FIELDS, LP	18,669.00
BEECHNUT: FM 1464 EAST TO LOBERA #13201	ALLGOOD CONSTRUCTION CO INC	38,383.04
SLHOWELL: BISSONNET TO OLD RICHMD #13211	ARANDA BROTHERS CONSTRUCTION	144,411.86
AMYERSRD: BERDETT TO ROYAL LAKES #13102	ASSOCIATED TESTING LABORATORY	22,855.75
FM762 & 2759 WIDEN X28	ATKINS NORTH AMERICA, INC	33,711.18
WESTPARK B COUNTY	AVILES ENGINEERING CORPORATION	6,608.63
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	8,700.00
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	BERG-OLIVER ASSOCIATES, INC	127.50
LAKEOLY: CALIFORNIA TO FM 521	BERG-OLIVER ASSOCIATES, INC	62.50
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	873.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
2017 ENVIRONMENTAL SERVICES		BIO WEST INC	31,010.57	
2015 CW PARKS BOND PROP 1		CINDI BENCH REPORTING	350.00	
PEEK 17307		CIVIL TECH ENGINEERING, INC	54,084.00	
17313X MCCRARY RD		CIVILCORP, LLC	24,274.12	
CLODINE 17417		COBB, FENDLEY & ASSOCIATES INC	8,135.90	
SANSBURY: GRAND ESTS TO WLMS WAY #13111b		COBB, FENDLEY & ASSOCIATES INC	2,500.00	
ROESNER SEGMENT 1 17305		COSTELLO, INC	7,493.00	
ROESNER SEGMENT 2		COSTELLO, INC	7,493.00	
BEECHNUT 17204		COSTELLO, INC	68,480.00	
17304 GRAND PKWY SEG 2		DANNENBAUM ENGINEERING CORP	38,019.87	
2016 FBCTRA BOND PROJECTS		DANNENBAUM ENGINEERING CORP	17,735.19	
JUSTICE CENTER EXPAN PROP 4		DELL MARKETING L P	1,359.08	
CANE ISLAND BLVD #13306		EARTH BUILDERS, LP	659,449.40	
SYCAMORE: EAGLEWOOD TR TO RABB #13113		EPIC TRANSPORTATION GROUP	1,627.20	
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112		FORT BEND TITLE	40,604.50	
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112		FORT BEND TITLE, LLC	33,711.22	
MASON RAOD WB ON RAMP		HALFF ASSOCIATES INC	19,190.52	
BAMORE SEGMENT 2 17105		HALFF ASSOCIATES INC	13,782.90	
JUSTICE CENTER EXPAN PROP 4		HOME DEPOT CREDIT SERVICES	75.88	
SHERIFF ADMIN BLDG PROP 4		HUITT-ZOLLARS, INC	2,193.00	
OLD NEED: FM 361 TO CITY LIMIT #13109		HUITT-ZOLLARS, INC	20,500.00	
BRMORE TO TRANSPORT FACILITY		HUITT-ZOLLARS, INC	747.54	
GRAND PKWY/MASON RD 17401		HUITT-ZOLLARS, INC	49,775.21	
BELLAIRE & WESTMOOR 17209		IDS ENGINEERING GROUP	23,638.60	
RANSOM ROAD 17103		IDS ENGINEERING GROUP	8,482.72	
BRYAN RD 17118		LANDTECH CONSULTANTS, INC	8,005.16	
WESTPARK B COUNTY		LJA ENGINEERING, INC	43,739.50	
BAMORE TO TRANSPORT FACILITY		LOCKWOOD, ANDREWS AND NEWNAM	9,700.00	
2015 MO CITY GYM REHAB		MBCO ENGINEERING LLC	1,948.00	
BENTON RD 17110		MCDONOUGH ENGINEERING CORP	82,932.00	
MO CITY LIBRARY EXPAN PROP 3		MERRIMAN HOLT POWELL	20,608.32	
BAMORE TO TRANSPORT FACILITY		NINYIO MOORE	25,158.00	
JUSTICE CENTER EXPAN PROP 4		OFFICE DEPOT	56,526.34	
17416 MADDEN RD		OTHON, INC	15,000.00	
SLHOWELL: BISSONNET TO OLD RICHMD #13211		PARADIGM CONSULTANTS INC	895.00	
GASTON: GREENBUSCH TO KATY FLEW #13311		PARADIGM CONSULTANTS INC	36,881.88	
WESTPARK B COUNTY		PERCHERON LLC	1,730.81	
WESTPARK B COUNTY		PERCHERON LLC	4,501.44	
13409 US90A at SH99		PGAL	57,586.99	
WILLIAMS: US 59 TO FM 762 #13114		PROFESSIONAL SERVICE	11,675.80	
2015 PROJECT MANAGEMENT		RPS	14,192.29	
17405 MASON RD		SES HORIZON CONSULTING	14,201.12	
JUSTICE CENTER EXPAN PROP 4		SHERWIN WILLIAMS CO	173.02	
Mission Bend Library		SHI GOVERNMENT SOLUTIONS INC	2,080.75	
JUSTICE CENTER EXPAN PROP 4		SKELTON BUSINESS EQUIPMENT	5,373.00	
2015 CW PARKS BOND PROP 1		STEWART TITLE COMPANY	9,082.45	
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112		STEWART TITLE COMPANY	108,668.45	
OLD NEED: FM 361 TO CITY LIMIT #13109		STEWART TITLE COMPANY	18,478.45	
CANE ISLAND 17308		TEDSI INFRASTRUCTURE GROUP	19,100.00	
17119X SIMS ROAD		TEDSI INFRASTRUCTURE GROUP	33,273.25	
SHERIFF ADMIN BLDG PROP 4		TERRACON CONSULTANTS, INC	825.25	
SANSBURY: GRAND ESTS TO WLMS WAY #13111b		UNITAS CONSTRUCTION, INC	176,575.50	
17312 FULSHEAR GASTON		ZARINKELK ENGINEERING SERVICES	134,401.30	
			<u>2,339,268.61</u>	