# FORT BEND COUNTY

## Scheduled Disbursements for January 29, 2019

**Except as indicated all checks will be released after Commissioners' Court on January 29, 2019**

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | 1437 SH6 LLC | 41,992.94 | | Note: 1 |
| 01/22/2019 | SUPPLIER | 4 IMPRINT, INC | 1,189.22 | 5,617.30 | |
| 01/29/2019 | SUPPLIER | 4 IMPRINT, INC | 878.14 | 6,495.44 | |
| 01/29/2019 | SERVICE | A & B ENVIRONMENTAL SERVICE | 2,632.00 | 2,632.00 | |
| 01/22/2019 | SERVICE | A & M WRECKER SERVICE LLC | 1,415.00 | 15,699.00 | |
| 01/29/2019 | SERVICE | A & M WRECKER SERVICE LLC | 75.00 | 15,774.00 | |
| 01/29/2019 | MEDICAL | ACS PRIMARY CARE PHYSICIANS SW | 79.62 | 568.00 | |
| 01/22/2019 | COURT REPORTER | ADVANCED COURT REPORTING SERV | 560.00 | 1,225.26 | |
| 01/29/2019 | SERVICE | AECOM TECHNICAL SERVICE, INC | 25,734.00 | 153,297.00 | |
| 01/22/2019 | SUPPLIER | AETNA LIFE INSURANCE COMPANY | 431.38 | 431.38 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | AFEMAN, JOHN DAVID | 200.00 | | Note: 1 |
| 01/29/2019 | SERVICE | AGCM, INC | 15,336.00 | 46,678.16 | |
| 01/22/2019 | ATTORNEY | ALANIZ, SELINA | 4,077.50 | 35,458.75 | |
| 01/29/2019 | ATTORNEY | ALANIZ, SELINA | 2,675.00 | 38,133.75 | |
| 01/29/2019 | SUPPLIER | ALL OUT OFF ROAD, INC | 390.00 | 3,483.00 | |
| 01/22/2019 | ONE TIME VENDOR | ALLIED FIRE PROTECTION, LP | 175.00 | 175.00 | |
| 01/29/2019 | SUPPLIER | ALM | 238.00 | 914.88 | |
| 01/29/2019 | EMPLOYEE REIMB. | ALMEIDA, M CONNIE, PH D | 139.44 | 545.00 | |
| 01/22/2019 | SUPPLIER | ALPHACARD | 2,665.61 | 2,665.61 | |
| 01/22/2019 | SERVICE | AMBIT ENERGY | 150.00 | 7,135.04 | Note: 3 |
| 01/29/2019 | SERVICE | AMBIT ENERGY | 135.40 | 7,270.44 | |
| 01/29/2019 | SUPPLIER | AMERICAN ASSOCIATION | 85.94 | 773.46 | |
| 01/22/2019 | MEDICAL | AMERICAN INSTITUTE OF TOXICOLOGY | 312.92 | 2,033.98 | Note: 3 |
| 01/29/2019 | MEDICAL | AMERICAN INSTITUTE OF TOXICOLOGY | 661.26 | 2,695.24 | |
| 01/22/2019 | SUPPLIER | AMERICAN MATERIALS | 9,919.01 | 115,686.54 | |
| 01/29/2019 | RENT | AMERICAN MULTI-CINEMA, INC | 2,500.00 | 12,500.00 | |
| 01/29/2019 | SERVICE | AMIGO ENERGY | 450.00 | 10,671.45 | |
| 01/29/2019 | SERVICE | AMS OF HOUSTON, LLC | 4,081.13 | 392,022.75 | |
| 01/29/2019 | SERVICE | ANGELS FOR CHILDREN | 600.00 | 3,500.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | ANISSAH LANGACRE | 8.00 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | ANN HARRIS BENNETT, TAX | 666.06 | | Note: 1 |
| 01/22/2019 | SUPPLIER | ARAMARK CORRECTIONAL SERVICE | 188,350.39 | 642,883.37 | |
| 01/29/2019 | SUPPLIER | ARCHLOGIX | 433.69 | 1,389.10 | |
| 01/29/2019 | SERVICE | AT & T | 6,443.33 | 75,186.87 | |
| 01/29/2019 | SERVICE | AT & T MOBILITY | 99.95 | 135,338.73 | |
| 01/29/2019 | SERVICE | AT&T MOBILITY | 39.98 | 135,278.76 | |
| 01/29/2019 | SERVICE | ATTENTI US INC | 14,485.39 | 53,152.83 | |
| 01/29/2019 | SUPPLIER | AUTOMATED BUSINESS SYSTEMS | 1,209.00 | 1,209.00 | |
| 01/29/2019 | SUPPLIER | AVIATION BATTERY SYSTEMS LLC | 525.69 | 525.69 | |
| 01/22/2019 | ATTORNEY | AXEL, JEREMY | 3,117.50 | 5,167.50 | |
| 01/22/2019 | MEDICAL | AXELRAD, A DAVID MD | 500.00 | 6,600.00 | |
| 01/22/2019 | ATTORNEY | AZAM, AHMAD GASSAN | 2,600.00 | 5,255.00 | |
| 01/29/2019 | SUPPLIER | B & H PHOTO VIDEO | 419.97 | 12,040.34 | |
| 01/22/2019 | SUPPLIER | BAKER & TAYLOR INC | 25,474.15 | 255,476.57 | |
| 01/29/2019 | SUPPLIER | BAKER & TAYLOR INC | 26,489.97 | 281,966.54 | |
| 01/22/2019 | SUPPLIER | BAKER DISTRIBUTING COMPANY LLC | 45.02 | 971.01 | |
| 01/22/2019 | ATTORNEY | BANKSTON, DONALD W | 2,500.00 | 14,600.00 | |
| 01/22/2019 | ATTORNEY | BARRIENTOS, ERNEST | 1,850.00 | 3,837.50 | |
| 01/29/2019 | SUPPLIER | BATTERIES PLUS BULBS | 227.40 | 621.50 | |
| 01/29/2019 | SERVICE | BEASLEY TIRE SERVICE INC | 657.60 | 39,415.76 | |
| 01/22/2019 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 762.50 | 19,037.50 | |
| 01/29/2019 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 700.00 | 19,737.50 | |
| 01/29/2019 | EWPERT WITNESS | BECKER, FREDRICK E | 291.30 | 507.30 | |
| 01/22/2019 | EMPLOYEE REIMB. | BECKFORD-ANDERSON, MERCEDES | 50.81 | 113.76 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | ATTORNEY | BEILUE, RENEE | 1,057.50 | 17,542.50 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | BENJAMIN JR, GEORGE J | 400.00 | | Note: 1 |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | BENNETTE, INDIA RACHELLE | 500.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | BEST BUY BUSINESS | 119.99 | 8,009.52 | |
| 01/29/2019 | SUPPLIER | BG CHEMICAL, LP | 4,350.00 | 4,350.00 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | BGE, INC | 77,041.12 | 235,590.06 | Note: 3 |
| 01/29/2019 | ENGINEERING | BINKLEY & BARFIELD, INC | 27,059.07 | 149,530.52 | |
| 01/29/2019 | SERVICE | BIO WEST INC | 12,097.48 | 83,485.30 | |
| 01/29/2019 | SUPPLIER | BISHOP LIFTING PRODUCTS, INC | 195.00 | 8,735.00 | |
| 01/29/2019 | SERVICE | BITENDELO, MARTHA | 770.00 | 5,285.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | BLUE WORLD POOLS INC OF NE | 13.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | BOB BARKER COMPANY, INC | 1,409.63 | 16,448.43 | |
| 01/29/2019 | SUPPLIER | BOB BARKER COMPANY, INC | 1,421.28 | 17,869.71 | |
| 01/29/2019 | ATTORNEY | BOOKER, KEYSHA L | 2,550.00 | 6,775.00 | |
| 01/22/2019 | SUPPLIER | BOON-CHAPMAN BENEFIT | 291,615.31 | 1,537,497.48 | Note: 3 |
| 01/22/2019 | SUPPLIER | BORDEN DAIRY COMPANY | 600.00 | 5,578.38 | Note: 3 |
| 01/29/2019 | SUPPLIER | BORDEN DAIRY COMPANY | 450.00 | 6,028.38 | |
| 01/29/2019 | SUPPLIER | BOUND TREE MEDICAL LLC | 13,659.78 | 130,682.05 | |
| 01/22/2019 | ATTORNEY | BOURGEOIS, SUSAN | 1,100.00 | 20,243.75 | |
| 01/22/2019 | TOLL ROAD | BOYAR & MILLER PC | 200.00 | 1,360.00 | Note: 3 |
| 01/29/2019 | SERVICE | BPS PROFESSIONAL SERVICE INC | 15,085.35 | 60,341.40 | |
| 01/29/2019 | SERVICE | BRAZOS BEND GUARDIANSHIP | 14,404.12 | 25,095.80 | |
| 01/29/2019 | RENT | BRIARCHASE MISSIONARY BAPTIST | 250.00 | 250.00 | |
| 01/22/2019 | SUPPLIER | BRIGHTGUY, INC | 55.50 | 78.95 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | BRITANNIA SOCCER ACADEMY L | 5,039.52 | | Note: 1 |
| 01/22/2019 | SUPPLIER | BRKYM, INC | 2,400.00 | 3,230.00 | |
| 01/29/2019 | SUPPLIER | BRODART CO | 22,107.84 | 23,002.93 | |
| 01/29/2019 | RENT | BROOKMORE HOLLOW APARTMENTS | 350.00 | 648.26 | |
| 01/29/2019 | SUPPLIER | BROOKSIDE EQUIPMENT SALES INC | 1,673.79 | 3,788.99 | |
| 01/22/2019 | SUPPLIER | BROTHERS PRODUCE, INC | 350.95 | 3,772.36 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | BROUSSARD LAW PLLC | 7,500.00 | | Note: 1 |
| 01/29/2019 | MEDICAL | BROWN & ASSOC MEDICAL LABS | 57.47 | 509.54 | |
| 01/22/2019 | EMPLOYEE REIMB. | BROWN, SALLY R | 113.68 | 613.25 | |
| 01/29/2019 | EMPLOYEE REIMB. | CADMAN, CHELSEA | 450.00 | 450.00 | |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | CAITLIN THORPE | 2.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | CALDWELL AUTOMOTIVE PARTNERS | 17,597.32 | 257,045.51 | |
| 01/29/2019 | SUPPLIER | CALDWELL COUNTRY CHEVY | 10,993.95 | 250,442.14 | |
| 01/22/2019 | INTERPRETER | CALVILLO, MANUEL | 4,680.00 | 28,630.00 | |
| 01/29/2019 | INTERPRETER | CALVILLO, MANUEL | 1,000.00 | 29,630.00 | |
| 01/29/2019 | ATTORNEY | CANNON, LENNEA | 255.00 | 10,455.00 | |
| 01/29/2019 | CHILD PROT. SERVICE | CANTU, CATALINA | 25.00 | 25.00 | |
| 01/29/2019 | SUPPLIER | CAP FLEET UPFITTERS LLC | 117,214.90 | 356,663.09 | |
| 01/29/2019 | SERVICE | CARDEN, MARSHA | 1,929.50 | 15,436.00 | |
| 01/22/2019 | ATTORNEY | CARDENAS, ROBERT | 925.00 | 36,700.00 | |
| 01/29/2019 | ATTORNEY | CARDENAS, ROBERT | 1,850.00 | 38,550.00 | |
| 01/29/2019 | OUTSIDE COUNSEL | CARTER, DARRYL B, LLC | 2,000.00 | 8,000.00 | |
| 01/22/2019 | ATTORNEY | CARTER, JEFFREY | 1,300.00 | 23,550.00 | |
| 01/29/2019 | ATTORNEY | CARTER, JEFFREY | 900.00 | 24,450.00 | |
| 01/22/2019 | ATTORNEY | CARTER, RACHELLE | 4,200.00 | 10,970.00 | |
| 01/22/2019 | ATTORNEY | CARTER, TAMEIKA | 1,900.00 | 4,700.00 | |
| 01/29/2019 | ATTORNEY | CARTER, TAMEIKA | 800.00 | 5,500.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | CASANOVA, CARLOS REYES | 25.00 | | Note: 1 |
| 01/22/2019 | EMPLOYEE REIMB. | CASTILLO, MATTHEW | 198.00 | 198.00 | |
| 01/29/2019 | SUPPLIER | CATHOLIC CHARITIES OF | 2,201.81 | 13,645.95 | |
| 01/29/2019 | SUPPLIER | CDW GOVERNMENT LLC | 96.99 | 14,151.53 | |
| 01/29/2019 | SUPPLIER | CENTER POINT LARGE PRINT | 894.00 | 1,788.00 | |
| 01/29/2019 | SUPPLIER | CENTERPOINT ENERGY | 9,424.20 | 216,492.85 | |
| 01/22/2019 | SERVICE | CENTERPOINT ENERGY ENTEX | 1,392.09 | 23,548.92 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | SERVICE | CENTERPOINT ENERGY ENTEX | 1,751.21 | 25,300.13 | |
| 01/29/2019 | SUPPLIER | CENTIGRADE SERVICE, INC | 815.00 | 815.00 | |
| 01/29/2019 | SUPPLIER | CENTRAL RESTAURANT PRODUCTS | 109.15 | 109.15 | |
| 01/22/2019 | SUPPLIER | CENTURY ASPHALT MATERIALS | 83,692.47 | 740,728.84 | |
| 01/22/2019 | SERVICE | CERTIFIED LABORATORIES | 2,455.20 | 34,845.25 | |
| 01/29/2019 | SERVICE | CERTIFIED LABORATORIES | 3,682.80 | 38,528.05 | |
| 01/29/2019 | RENT | CERVANTES, GUILLERMINA | 350.00 | 350.00 | |
| 01/29/2019 | GRAND PARKWAY | CHAMPION ENERGY SERVICE, LLC | 2,639.76 | 38,649.38 | |
| 01/29/2019 | SUPPLIER | CHAMPION ENERGY SERVICE, LLC | 150.00 | 38,799.38 | |
| 01/22/2019 | SUPPLIER | CHAMPIONSHIP TROPHIES | 70.00 | 376.96 | |
| 01/29/2019 | MEDICAL | CHARLES G HOLMSTEN, MD | 275.45 | 2,090.65 | |
| 01/22/2019 | ATTORNEY | CHEEK, CHRISTINA | 637.50 | 2,042.50 | |
| 01/29/2019 | SUPPLIER | CHELFORD CITY MUD | 65.33 | 204.80 | |
| 01/22/2019 | SUPPLIER | CHERRY CRUSHED CONCRETE, INC | 2,193.71 | 38,746.82 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | CHERYL L ALSANDOR | 1.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | CHIANG, JENNIFER C | 345.00 | 19,085.00 | |
| 01/29/2019 | SERVICE | CHILD ADVOCATES OF FT BEND CO | 2,818.93 | 52,418.71 | |
| 01/22/2019 | SUPPLIER | CINCO COMMERCIAL PROPERTY | 9,386.45 | 9,386.45 | |
| 01/29/2019 | SUPPLIER | CINCO MUD 12 | 254.35 | 1,416.70 | |
| 01/22/2019 | COURT REPORTER | CINDI BENCH REPORTING | 1,209.30 | 6,054.03 | |
| 01/22/2019 | SUPPLIER | CINTAS | 4,007.76 | 34,550.33 | |
| 01/29/2019 | SUPPLIER | CINTAS | 383.13 | 34,933.46 | |
| 01/22/2019 | SERVICE | CITY OF FULSHEAR | 169.70 | 65,683.56 | |
| 01/22/2019 | SERVICE | CITY OF HOUSTON, WATER DEPT | 153.06 | 3,716.63 | |
| 01/29/2019 | SERVICE | CITY OF MEADOWS PLACE | 150.00 | 2,770,855.34 | |
| 01/22/2019 | SERVICE | CITY OF ROSENBERG | 4,080.92 | 400,283.87 | |
| 01/29/2019 | SERVICE | CITY OF ROSENBERG | 4,683.35 | 404,967.22 | |
| 01/22/2019 | SERVICE | CITY OF SUGAR LAND | 1,015.28 | 82,512.05 | |
| 01/29/2019 | SERVICE | CITY OF SUGAR LAND | 1,762.60 | 84,274.65 | |
| 01/29/2019 | SUPPLIER | CIVIL TECH ENGINEERING, INC | 10,915.00 | 156,244.80 | |
| 01/29/2019 | SUPPLIER | CLASSIC CHEVROLET SUGAR LAND | 30,363.59 | 63,200.10 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | CLEAT-COMBINED LAW ENFORCEMENT | 1,290.00 | 10,350.00 | Note: 2 |
| 01/29/2019 | MEDICAL | CLINICAL PATHOLOGY LABS, INC | 602.05 | 3,168.55 | |
| 01/29/2019 | SUPPLIER | CNA SURETY | 64.75 | 135.75 | |
| 01/22/2019 | SUPPLIER | COASTAL BUTANE SERVICE CO | 1,216.25 | 5,481.75 | |
| 01/29/2019 | SUPPLIER | COASTAL BUTANE SERVICE CO | 126.00 | 5,607.75 | |
| 01/22/2019 | SUPPLIER | COASTAL WELDING SUPPLY INC | 178.86 | 1,053.41 | |
| 01/29/2019 | SUPPLIER | COASTAL WELDING SUPPLY INC | 116.25 | 1,169.66 | |
| 01/29/2019 | SERVICE | COBB, FENDLEY & ASSOCIATES INC | 2,500.00 | 22,385.90 | |
| 01/29/2019 | SUPPLIER | COIN COPIERS INC | 275.00 | 7,075.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | COLEMAN, KATHERINE | 553.85 | 4,430.80 | Note: 2 |
| 01/29/2019 | GRAND PKWY/TOLL ROAD | COMCAST HOLDINGS CORPORATION | 12,107.60 | 80,617.82 | |
| 01/22/2019 | SERVICE | COMCAST OF HOUSTON | 120.20 | 4,138.71 | |
| 01/29/2019 | SERVICE | COMCAST OF HOUSTON | 685.19 | 4,823.90 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | COMMONWEALTH OF MASSACHUSETTS | 187.50 | 1,500.00 | Note: 2 |
| 01/29/2019 | SUPPLIER | COMMUNITY COFFEE COMPANY, LLC | 509.50 | 2,574.60 | |
| 01/29/2019 | SUPPLIER | COMPACT DISC SOURCE | 2,501.46 | 12,713.16 | |
| 01/29/2019 | SUPPLIER | COMPUCYCLE, INC | 3,441.20 | 3,441.20 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | CONDREY, JIM | 900.00 | 3,600.00 | Note: 3 |
| 01/29/2019 | CHILD PROT. SERVICE | CONNEALY, MARY | 300.00 | 1,200.00 | |
| 01/29/2019 | ATTORNEY | COOK, DEBORAH LORAINE | 350.00 | 19,987.50 | |
| 01/29/2019 | SUPPLIER | COOLER'S INC | 265.00 | 4,146.08 | |
| 01/29/2019 | SERVICE | CORNERSTONE GLASS AND MIRROR | 2,930.00 | 4,340.00 | |
| 01/29/2019 | SUPPLIER | CORPORATE OUTFITTERS | 419.00 | 10,163.40 | |
| 01/22/2019 | SUPPLIER | CORRAL WESTERN WEAR | 159.98 | 319.96 | Note: 3 |
| 01/29/2019 | MEDICAL | CORREDOR, DANIEL G, MD PA | 149.78 | 920.68 | |
| 01/29/2019 | EMPLOYEE REIMB. | CORTES, MONIQUE | 38.52 | 66.10 | |
| 01/29/2019 | SUPPLIER | COSTELLO, INC | 2,247.90 | 337,961.35 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | SUPPLIER | COUNCIL FOR LAW EDUCATION & | 684.75 | 684.75 | |
| 01/22/2019 | SUPPLIER | COVERTTRACK GROUP, INC | 1,200.00 | 4,358.85 | |
| 01/29/2019 | ATTORNEY | COX, LEE D | 425.00 | 4,475.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | CRAIG C LESOK | 24.00 | | Note: 1 |
| 01/29/2019 | ATTORNEY | CRAIG, DION A | 65.00 | 1,165.00 | |
| 01/29/2019 | SERVICE | CRAIN GROUP | 79,580.88 | 508,428.29 | |
| 01/22/2019 | ONE TIME VENDOR | CUMULUS DESIGN | 500.00 | 500.00 | |
| 01/22/2019 | SUPPLIER | D & S TRUCK PARTS & REPAIR | 19.70 | 4,865.17 | |
| 01/29/2019 | SUPPLIER | D L ELLIOTT ENTERPRISES, INC | 31,141.77 | 311,417.68 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | DALLAS COUNTY CONST PCT 1 | 80.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | DALLAS COUNTY CONST PCT 2 | 80.00 | | Note: 1 |
| 01/29/2019 | EMPLOYEE REIMB. | DALTON, ARIEL | 37.41 | 351.72 | |
| 01/22/2019 | SUPPLIER | DAMON FARM & RANCH | 2,525.00 | 2,579.00 | |
| 01/29/2019 | SUPPLIER | DANA SAFETY SUPPY, INC | 224.00 | 5,840.40 | |
| 01/22/2019 | EMPLOYEE REIMB. | D'ARMOND, PERRI | 105.91 | 693.78 | |
| 01/22/2019 | SUPPLIER | DATA TRACE PUBLISHING COMPANY | 219.95 | 219.95 | |
| 01/29/2019 | SUPPLIER | DATAVOX, INC | 178,008.62 | 422,111.50 | |
| 01/22/2019 | ATTORNEY | DAVE, RADHIKA B | 2,760.00 | 17,142.50 | |
| 01/29/2019 | ATTORNEY | DAVE, RADHIKA B | 5,970.00 | 23,112.50 | |
| 01/22/2019 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 2,765.89 | 54,818.15 | |
| 01/29/2019 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 5,280.32 | 60,098.47 | |
| 01/22/2019 | ATTORNEY | DAVIS, JOHN SHANNON | 1,600.00 | 2,275.00 | |
| 01/22/2019 | ATTORNEY | DAY, JESSICA | 1,218.75 | 1,218.75 | |
| 01/29/2019 | SUPPLIER | DELL MARKETING L P | 30,204.91 | 125,581.89 | |
| 01/22/2019 | MEDICAL | DESAI, ALPESH DO PA | 54.41 | 361.87 | Note: 3 |
| 01/29/2019 | MEDICAL | DESAI, ALPESH DO PA | 54.41 | 416.28 | |
| 01/29/2019 | MEDICAL | DIAMOND DRUGS, INC | 140.53 | 295.22 | |
| 01/22/2019 | ATTORNEY | DIAZ, MICHAEL C | 2,662.50 | 22,193.75 | |
| 01/29/2019 | ATTORNEY | DIAZ, MICHAEL C | 2,250.00 | 24,443.75 | |
| 01/22/2019 | SERVICE | DICK'S AUTO ELECTRIC | 495.00 | 1,398.00 | |
| 01/29/2019 | SUPPLIER | DIRECT ENERGY, L P | 1,195.36 | 5,231.96 | |
| 01/29/2019 | SUPPLIER | DISPLAY GRAPHICS, INC | 3,850.54 | 74,109.38 | |
| 01/22/2019 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 2,641.66 | 4,420.39 | |
| 01/22/2019 | ATTORNEY | DOGGETT, KASEY | 600.00 | 3,775.00 | |
| 01/22/2019 | ATTORNEY | DOGGETT, STEPHEN A | 7,685.00 | 118,641.00 | |
| 01/29/2019 | SUPPLIER | DOLPHIN GRAPHICS | 39.47 | 241.44 | |
| 01/29/2019 | EMPLOYEE REIMB. | DOUGHTIE, ROBYN | 261.68 | 261.68 | |
| 01/22/2019 | SERVICE | DOWLEY SECURITY SYSTEMS, INC | 1,241.92 | 17,053.12 | |
| 01/29/2019 | ATTORNEY | DUCKETT, TONY K | 975.00 | 7,487.50 | |
| 01/29/2019 | ATTORNEY | DUFF, MARY ELIZABETH | 765.00 | 7,945.00 | |
| 01/22/2019 | SUPPLIER | DUNBAR ARMORED, INC | 39,183.48 | 52,115.50 | Note: 3 |
| 01/29/2019 | SUPPLIER | DUN-RITE PLAYGROUNDS | 7,242.87 | 29,742.87 | |
| 01/22/2019 | SERVICE | DURACLEAN BY ROSNIAK | 189.00 | 1,156.00 | |
| 01/29/2019 | EMPLOYEE REIMB. | DURBIN, CYNTHIA | 156.04 | 251.99 | |
| 01/29/2019 | SUPPLIER | DURWOOD GREENE CONSTRUCTION | 169,077.55 | 169,077.55 | |
| 01/22/2019 | SERVICE | DZIERZANOWSKI, CHAD D | 24.19 | 304.27 | |
| 01/29/2019 | SUPPLIER | EATON CORPORATION | 14,464.00 | 14,464.00 | |
| 01/29/2019 | EMPLOYEE REIMB. | EGAN, CAROLINE | 126.00 | 126.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | ELAM, CHRISTOPHER | 261.64 | 695.47 | |
| 01/22/2019 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, INC | 54.51 | 5,990.52 | |
| 01/22/2019 | SUPPLIER | ELP ENTERPRISES INC | 3,287.61 | 77,953.53 | |
| 01/29/2019 | SUPPLIER | ELP ENTERPRISES INC | 893.35 | 78,846.88 | |
| 01/29/2019 | EMPLOYEE REIMB. | ELSTER, MELISSA | 73.54 | 73.54 | |
| 01/29/2019 | MEDICAL | EMERGIGROUP PHYSICIAN ASSOC | 105.40 | 322.62 | |
| 01/29/2019 | RENT | EMMAUS HOUSING PARTNERS LTD | 350.00 | 2,493.00 | |
| 01/22/2019 | RENT | ENCORE GRAND MISSION, LLC | 500.00 | 850.00 | Note: 3 |
| 01/15/2019 | SERVICE | ENTERPRISE RENT A CAR | 675.00 | 26,868.00 | Note: 3 |
| 01/29/2019 | SERVICE | ENTERPRISE RENT A CAR | 4,971.00 | 31,839.00 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/22/2019 | SUPPLIER | EN-TOUCH SYSTEMS, INC | 482.80 | 1,911.73 | |
| 01/29/2019 | SUPPLIER | ENTRUST ENERGY INC | 231.89 | 1,285.96 | |
| 01/22/2019 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 748.00 | 42,620.00 | |
| 01/22/2019 | SUPPLIER | FARRWEST ENVIRONMENTAL SUPPLY | 22,749.52 | 22,749.52 | Note: 3 |
| 01/22/2019 | SUPPLIER | FASTENAL COMPANY | 633.17 | 12,444.57 | |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | FBC COUNTY DISTRICT CLERK | 500.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FBC CSCD | 25.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FBC CSCD | 60.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FBC CSCD | 25.00 | | Note: 1 |
| 01/15/2019 | EE BENEFIT/PAYROLL | FBC EMPLOYEE BENEFIT FUND | 2,646.30 | 1,360,386.17 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | FBC EMPLOYEE BENEFIT FUND | 196,366.28 | 1,556,752.45 | Note: 2 |
| 01/29/2019 | SUPPLIER | FBC HERITAGE UNLIMITED MUSEUM | 25,000.00 | 25,000.00 | |
| 01/29/2019 | SERVICE | FBC HWY INSPECTION FEE ACCT | 280.00 | 2,292.00 | |
| 01/15/2019 | EE BENEFIT/PAYROLL | FBC SECTION 125 | 620.43 | 246,994.98 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | FBC SECTION 125 | 32,439.45 | 246,994.98 | Note: 2 |
| 01/22/2019 | RENT | FEARS, WILLETTE | 550.00 | 550.00 | Note: 3 |
| 01/29/2019 | SERVICE | FEDEX | 114.97 | 704.49 | |
| 01/29/2019 | RENT | FELAN, JACQUELINE B | 350.00 | 350.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | FERNANDEZ, VERONICA | 404.48 | 404.48 | |
| 01/22/2019 | SUPPLIER | FIESTA MART 47 | 97.00 | 26,606.34 | Note: 3 |
| 01/22/2019 | SUPPLIER | FIESTA MART 6 | 580.64 | 27,186.98 | Note: 3 |
| 01/29/2019 | SUPPLIER | FIESTA MART 6 | 604.09 | 27,791.07 | |
| 01/22/2019 | SUPPLIER | FINNEGAN AUTO LP | 319.90 | 12,124.15 | |
| 01/29/2019 | SUPPLIER | FINNEGAN AUTO LP | 2,754.64 | 14,878.79 | |
| 01/22/2019 | SERVICE | FIRETRON, INC | 33.33 | 13,212.67 | |
| 01/29/2019 | SUPPLIER | FIRST CHOICE POWER | 300.00 | 3,833.98 | |
| 01/22/2019 | SERVICE | FIRST TRANSIT, INC | 4,960.66 | 649,841.08 | |
| 01/29/2019 | SERVICE | FIRST TRANSIT, INC | 443,451.17 | 1,093,292.25 | |
| 01/29/2019 | SUPPLIER | FIS AVANTGARD LLC | 900.00 | 3,511.84 | |
| 01/22/2019 | SUPPLIER | FLOWERS BAKING CO OF HOUSTON | 919.90 | 1,312.34 | Note: 3 |
| 01/29/2019 | SUPPLIER | FLOWERS BAKING CO OF HOUSTON | 262.80 | 1,575.14 | |
| 01/22/2019 | SUPPLIER | FOOD TOWN 205 | 291.00 | 7,409.74 | Note: 3 |
| 01/22/2019 | SUPPLIER | FOODARAMA | 94.45 | 6,772.45 | Note: 3 |
| 01/29/2019 | SUPPLIER | FOODARAMA | 193.74 | 6,966.19 | |
| 01/22/2019 | SERVICE | FORT BEND BODY SHOP | 6,904.13 | 90,546.79 | |
| 01/22/2019 | MEDICAL | FORT BEND CARDIOLOGY, PA | 111.81 | 649.78 | Note: 3 |
| 01/29/2019 | MEDICAL | FORT BEND CARDIOLOGY, PA | 422.76 | 1,072.54 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND CO DISTRICT CLER | 90.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | FORT BEND CO MUD #23 | 150.00 | 397.50 | |
| 01/29/2019 | SERVICE | FORT BEND CO WOMEN'S CENTER | 5,799.61 | 33,626.37 | |
| 01/29/2019 | CHILD PROT. SERVICE | FORT BEND COMMUNITY PARTNERS | 2,941.49 | 8,000.00 | |
| 01/29/2019 | SERVICE | FORT BEND COUNTY CSCD | 2,760.00 | 188,318.49 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | FORT BEND COUNTY DEPUTY | 1,200.00 | 9,665.00 | Note: 2 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 27.64 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 169.49 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 50.00 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 129.39 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 29.39 | | Note: 1 |
| 01/29/2019 | SERVICE | FORT BEND COUNTY FRESH WATER | 167.81 | 1,397.13 | |
| 01/29/2019 | SUPPLIER | FORT BEND COUNTY FWSD NO 1 | 46.44 | 292,278.62 | |
| 01/29/2019 | SUPPLIER | FORT BEND COUNTY MUD #26 | 55.85 | 295.90 | |
| 01/29/2019 | SUPPLIER | FORT BEND COUNTY MUD 30 | 14.00 | 56.00 | |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY, JP 3 | 910.00 | | Note: 1 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | MEDICAL | FORT BEND FAMILY HEALTH CENTER | 3,040.26 | 594,767.08 | |
| 01/22/2019 | SERVICE | FORT BEND HERALD | 200.00 | 7,453.23 | |
| 01/29/2019 | SERVICE | FORT BEND HERALD | 530.07 | 7,983.30 | |
| 01/22/2019 | SUPPLIER | FORT BEND HYDRAULICS INC | 18.00 | 10,690.86 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND ISD | 0.90 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND ISD | 15.00 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND ISD | 15.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | FORT BEND REGIONAL COUNCIL ON | 22,816.83 | 126,568.01 | |
| 01/22/2019 | ATTORNEY | FOSTER, LONNIE | 5,293.75 | 12,256.25 | |
| 01/29/2019 | ATTORNEY | FOSTER, LONNIE | 350.00 | 12,606.25 | |
| 01/22/2019 | ATTORNEY | FRANCO, EDUARDO J | 660.00 | 4,210.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | FRANK YEVERINO | 15.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | FRAZER, LTD | 298.00 | 7,846.46 | Note: 3 |
| 01/22/2019 | SERVICE | FRONTIER COMMUNICATIONS | 401.26 | 12,874.39 | |
| 01/29/2019 | SERVICE | FRONTIER COMMUNICATIONS | 1,128.86 | 14,003.25 | |
| 01/22/2019 | SUPPLIER | FUEL CONTROL SOLUTIONS | 1,870.00 | 8,065.81 | |
| 01/22/2019 | SUPPLIER | GALE/CENGAGE LEARNING | 1,273.67 | 26,477.58 | |
| 01/29/2019 | SUPPLIER | GALE/CENGAGE LEARNING | 4,791.09 | 31,268.67 | |
| 01/22/2019 | SUPPLIER | GALLS, LLC | 9,986.50 | 163,790.30 | Note: 3 |
| 01/29/2019 | SUPPLIER | GALLS, LLC | 8,676.95 | 172,467.25 | |
| 01/29/2019 | EMPLOYEE REIMB. | GARRET, MARTIN | 237.21 | 435.21 | |
| 01/22/2019 | ATTORNEY | GASKILL, EDWARD W | 645.00 | 19,920.00 | |
| 01/29/2019 | SERVICE | GAYTAN, JORGE | 1,600.00 | 1,600.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | GBOBOH, OVIGUE | 400.00 | | Note: 1 |
| 01/29/2019 | SERVICE | GDI TIMS | 13.68 | 51.48 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | GEORGIA BARKER | 8.00 | | Note: 1 |
| 01/22/2019 | EMPLOYEE REIMB. | GERAMI, RUSSELL | 28.25 | 410.23 | |
| 01/29/2019 | ATTORNEY | GILBERT, STEVEN J | 500.00 | 40,799.50 | |
| 01/22/2019 | SERVICE | GILLEN PEST CONTROL, INC | 896.50 | 19,142.50 | |
| 01/29/2019 | SERVICE | GILLEN PEST CONTROL, INC | 152.00 | 19,294.50 | |
| 01/22/2019 | SERVICE | GLAZIER FOODS COMPANY | 6,644.68 | 19,730.83 | Note: 3 |
| 01/29/2019 | SERVICE | GLAZIER FOODS COMPANY | 3,706.13 | 23,436.96 | |
| 01/29/2019 | INTERPRETERS | GOBERT, ALAIN JEAN | 190.00 | 380.00 | |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | GOMEZ DE REYES, MARIA GRAC | 750.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | GOMEZ FLOOR COVERING INC | 31,079.40 | 69,552.52 | |
| 01/22/2019 | ATTORNEY | GONZALEZ, LISA MARIE | 1,712.50 | 14,600.75 | |
| 01/29/2019 | ATTORNEY | GONZALEZ, LISA MARIE | 1,300.00 | 15,900.75 | |
| 01/22/2019 | EMPLOYEE REIMB. | GONZALEZ, MARIA | 90.00 | 90.00 | |
| 01/29/2019 | ATTORNEY | GONZALEZ, RALPH | 12,900.00 | 19,818.75 | |
| 01/22/2019 | EMPLOYEE REIMB. | GOULDSMITH, JAMES | 404.48 | 404.48 | |
| 01/22/2019 | ATTORNEY | GRAHAM, KERRI | 1,080.00 | 4,875.39 | |
| 01/22/2019 | SUPPLIER | GRAINGER | 1,654.82 | 53,010.05 | |
| 01/29/2019 | SUPPLIER | GRAINGER | 3,528.43 | 56,538.48 | |
| 01/29/2019 | SUPPLIER | GRAND CANYON INVESTMENTS INC | 3,067.59 | 9,098.06 | |
| 01/29/2019 | SERVICE | GRAND MISSION MUD #1 | 605.14 | 1,986.11 | |
| 01/29/2019 | SERVICE | GRAYSON COUNTY | 16,242.47 | 49,027.07 | |
| 01/22/2019 | SERVICE | GREATER FORT BEND ECONOMIC | 6,000.00 | 256,000.00 | Note: 3 |
| 01/29/2019 | SUPPLIER | GREEN MOUNTAIN ENERGY | 288.72 | 5,760.48 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | GREEN, TERRY WAYNE | 400.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | GREGORY, CHARLES C III | 250.00 | 5,731.25 | |
| 01/29/2019 | ATTORNEY | GREGORY, CHARLES C III | 3,000.00 | 8,731.25 | |
| 01/22/2019 | SUPPLIER | GULF COAST PAPER COMPANY | 11,224.50 | 143,456.66 | |
| 01/29/2019 | SUPPLIER | GULF COAST PAPER COMPANY | 2,462.29 | 145,918.95 | |
| 01/22/2019 | EMPLOYEE REIMB. | GUTIERREZ, MICHAEL | 153.12 | 488.52 | |
| 01/29/2019 | SUPPLIER | H J CONSULTING INC | 45,854.50 | 243,815.40 | |
| 01/22/2019 | SUPPLIER | H R HOUSTON | 100.00 | 100.00 | |
| 01/22/2019 | SUPPLIER | HALFF ASSOCIATES INC | 39,588.20 | 143,545.56 | Note: 3 |
| 01/29/2019 | SUPPLIER | HALFF ASSOCIATES INC | 1,688.58 | 145,234.14 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/22/2019 | ATTORNEY | HALL, CHABLI S | 500.00 | 8,500.50 | |
| 01/22/2019 | MEDICAL | HAMILTON, CARLOS R III MD PA | 262.66 | 262.66 | Note: 3 |
| 01/29/2019 | RENT | HARRIS CO DEPT OF EDUCATION | 3,750.25 | 19,365.07 | |
| 01/29/2019 | MEDICAL | HARRIS CO HOSPITAL DISTRICT | 629.00 | 7,442.00 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | HARRIS CO TOLL RD AUTHORITY | 354,587.67 | 1,892,319.41 | Note: 3 |
| 01/29/2019 | SERVICE | HARRIS COUNTY | 450.00 | 1,651.62 | |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 4 | 150.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 7 | 150.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 8 | 150.00 | | Note: 1 |
| 01/22/2019 | SERVICE | HARRIS COUNTY TREASURER | 47,871.24 | 1,892,319.41 | Note: 3 |
| 01/22/2019 | SUPPLIER | HART INTERCIVIC, INC | 178,659.10 | 180,621.10 | Note: 3 |
| 01/18/2019 | EE BENEFIT/PAYROLL | HARTFORD LIFE | 244.13 | 1,921.70 | Note: 2 |
| 01/22/2019 | ATTORNEY | HAVARD, KATE WELCH | 990.00 | 1,140.00 | |
| 01/29/2019 | ATTORNEY | HAVARD, KATE WELCH | 1,000.00 | 2,140.00 | |
| 01/22/2019 | SUPPLIER | HEAD AND GUILD PARTS, INC | 560.25 | 5,739.65 | Note: 3 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | HEB | 109.48 | | Note: 1 |
| 01/22/2019 | EMPLOYEE REIMB. | HEIMAN, ROBIN | 90.00 | 90.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | HEITKAMP, WILLIAM E | 1,752.98 | 16,872.07 | Note: 2 |
| 01/15/2019 | SUPPLIER | HELFMAN FORD INC | 24,650.00 | 7,470.31 | Note: 3 |
| 01/22/2019 | SUPPLIER | HELFMAN FORD INC | 396.85 | 58,752.93 | |
| 01/29/2019 | SUPPLIER | HELFMAN FORD INC | 67,970.76 | 126,723.69 | |
| 01/22/2019 | SUPPLIER | HERBERT L JAMISON & CO, LLC | 1,970.13 | 21,671.43 | Note: 3 |
| 01/29/2019 | SUPPLIER | HERBERT L JAMISON & CO, LLC | 1,970.13 | 23,641.56 | |
| 01/29/2019 | SUPPLIER | HERITAGE FOOD SERVICE GROUP | 1,207.93 | 3,115.46 | |
| 01/29/2019 | INVESTIGATORS | HERMANN, COLLEEN P | 290.00 | 4,360.00 | |
| 01/29/2019 | MEDICAL | HERNAEZ, IRENE DPM | 210.90 | 1,915.45 | |
| 01/22/2019 | SERVICE | HERNANDEZ FUNERAL HOME | 2,337.00 | 25,020.00 | Note: 3 |
| 01/29/2019 | SERVICE | HERNANDEZ FUNERAL HOME | 6,829.00 | 31,849.00 | |
| 01/29/2019 | EMPLOYEE REIMB. | HERNANDEZ, MICHELLE | 68.23 | 343.90 | |
| 01/29/2019 | SERVICE | HICKS-RICHARDSON ASSOCIATES | 3,500.00 | 14,000.00 | |
| 01/29/2019 | SERVICE | HIGH QUALITY CLEANING SERVICE | 2,250.00 | 31,726.25 | |
| 01/22/2019 | SUPPLIER | HIGHWAY INTERDICTION TRAINING | 250.00 | 750.00 | Note: 3 |
| 01/29/2019 | SUPPLIER | HILL AND HILL EXTERMINATORS | 347.85 | 347.85 | |
| 01/22/2019 | ATTORNEY | HILL, TIFFANY M | 300.00 | 6,137.50 | |
| 01/22/2019 | SUPPLIER | HILTON DEVELOPMENT GROUP | 59.85 | 239.40 | |
| 01/29/2019 | MEDICAL | HOLMSTEN, WALTER R MD | 3,000.00 | 12,000.00 | |
| 01/22/2019 | SUPPLIER | HOME DEPOT CREDIT SERVICE | 1,535.64 | 21,732.32 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | HOME TOWN BANK | 14.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | HOMELAND PREPAREDNESS PROJECT | 10,000.00 | 73,200.00 | |
| 01/29/2019 | SUPPLIER | HOUGHTON MIFFLIN HARCOURT | 11,952.50 | 11,952.50 | |
| 01/29/2019 | SUPPLIER | HOUSTON BAR ASSOCIATION | 25.00 | 25.00 | |
| 01/22/2019 | MEDICAL | HOUSTON EYE ASSOCIATES | 310.61 | 2,612.24 | Note: 3 |
| 01/29/2019 | MEDICAL | HOUSTON EYE ASSOCIATES | 99.17 | 2,711.41 | |
| 01/22/2019 | SUPPLIER | HOUSTON FREIGHTLINER | 8,827.84 | 15,025.22 | |
| 01/29/2019 | MEDICAL | HOUSTON MEDICAL TESTING | 2,582.60 | 16,343.05 | |
| 01/22/2019 | MEDICAL | HOUSTON METRO UROLOGY, PA | 56.74 | 139.07 | Note: 3 |
| 01/29/2019 | MEDICAL | HOUSTON RADIOLOGY ASSOCIATED | 8.55 | 365.94 | |
| 01/22/2019 | SUPPLIER | HOUSTON TRAILERS INC | 14,868.00 | 14,868.00 | Note: 3 |
| 01/29/2019 | EMPLOYEE REIMB. | HOWELL, JONATHAN | 126.00 | 126.00 | |
| 01/29/2019 | SUPPLIER | HR GREEN INC | 34,000.00 | 269,996.40 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | HRBACEK, DEAN A | 300.00 | 1,200.00 | Note: 3 |
| 01/29/2019 | ATTORNEY | HUDSON, SHELLY | 175.00 | 4,489.00 | |
| 01/22/2019 | SERVICE | HUITT-ZOLLARS, INC | 18,400.00 | 573,195.43 | Note: 3 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/22/2019 | SERVICE | HUMANA INSURANCE COMPANY | 24,938.92 | 93,179.15 | Note: 3 |
| 01/29/2019 | SERVICE | HUMANA INSURANCE COMPANY | 31,417.24 | 124,596.39 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | HUSEIN HADI | 8.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | IDENTISYS INC | 49.95 | 49.95 | |
| 01/29/2019 | SERVICE | IDS ENGINEERING GROUP | 65,074.54 | 201,393.11 | |
| 01/29/2019 | SUPPLIER | INFORMATION TODAY INC | 885.06 | 885.06 | |
| 01/22/2019 | SUPPLIER | INGRAM LIBRARY SERVICE | 1,357.26 | 33,668.26 | |
| 01/29/2019 | SUPPLIER | INGRAM LIBRARY SERVICE | 3,736.15 | 37,404.41 | |
| 01/22/2019 | SERVICE | INSURANCE CLAIMS APPRAISAL | 160.00 | 2,732.50 | |
| 01/15/2019 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 43,821.16 | 10,969,908.67 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 1,539,603.03 | 11,013,729.83 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 363.38 | 12,553,332.86 | Note: 2 |
| 01/29/2019 | SUPPLIER | INTERNATIONAL ASSOCIATION FOR | 50.00 | 50.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | IRWIN, LELAND M | 18.00 | | Note: 1 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | ISI CONTRACTING, INC | 185,642.23 | 621,386.53 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | J SHANNON CAVERS | 15.00 | | Note: 1 |
| 01/22/2019 | SERVICE | JACKS LOCK & SAFE, INC | 378.75 | 2,771.10 | |
| 01/29/2019 | SERVICE | JACKS LOCK & SAFE, INC | 164.85 | 2,935.95 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | JACKSON WALKER LLP | 147.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | JAMES PUBLISHING, INC | 214.00 | 2,193.00 | |
| 01/29/2019 | SUPPLIER | JAMES PUBLISHING, INC | 398.00 | 2,591.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | JANA DEQUEANT ZETER | 5.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | JARAMILLO-MORENO, JESSICA | 1,102.50 | 30,274.04 | |
| 01/29/2019 | ATTORNEY | JARAMILLO-MORENO, JESSICA | 2,150.00 | 32,424.04 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | JEREMY DUMOND | 2,450.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | JESSICA JARAMILLO-MORENO | 55.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | JESSICA RAMOS | 15.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | JETTY COMMUNICATIONS SOLUTIONS | 39,600.00 | 118,100.00 | |
| 01/22/2019 | SUPPLIER | JJAT | 900.00 | 900.00 | |
| 01/29/2019 | SUPPLIER | JJAT | 450.00 | 1,350.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | JOHN ANTHONY TAGLIAMENTO | 10.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | JOHNSON SUPPLY | 415.06 | 23,647.56 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | JOHNSON, GARY | 80.00 | | Note: 1 |
| 01/22/2019 | ONE TIME VENDOR | JOHNSON, MARY | 1,047.50 | 1,047.50 | |
| 01/29/2019 | ATTORNEY | JOHNSTON, SHAWN | 618.63 | 20,661.88 | |
| 01/22/2019 | ATTORNEY | JONES, TONYA D | 600.00 | 3,745.00 | |
| 01/29/2019 | ATTORNEY | JONES, TONYA D | 250.00 | 3,995.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | JORDAN, STUART JOHN | 475.00 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | JOSHUA REID | 15,613.46 | | Note: 1 |
| 01/22/2019 | SERVICE | JULIAN FRANKLIN PRODUCTIONS | 300.00 | 600.00 | Note: 3 |
| 01/22/2019 | SERVICE | JUST ENERGY | 150.00 | 10,221.45 | Note: 3 |
| 01/29/2019 | SERVICE | JUST ENERGY | 579.66 | 10,801.11 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | JUSTICE OF THE PEACE 12 | 200.00 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | JUSTICE OF THE PEACE 12 | 140.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | KATOM RESTAURANT SUPPLY | 2,908.88 | 2,908.88 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | KATY ISD | 60.00 | | Note: 1 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | KEE, WILLIAM D III | 600.00 | 2,400.00 | Note: 3 |
| 01/29/2019 | COURT REPORTER | KELLY, KELLY D | 693.00 | 1,989.50 | |
| 01/22/2019 | ATTORNEY | KEMP, JAPAULA | 875.00 | 9,031.25 | |
| 01/29/2019 | CHILD PROT. SERVICE | KENEBREW, KIERRA | 23.00 | 23.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | KHAN, AREEB HUSSAIN | 600.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | KINCADE, JAMES P C | 75.00 | 6,285.00 | |
| 01/29/2019 | COURT REPORTER | KING-WITTU, ELIZABETH | 4,017.00 | 14,755.49 | |
| 01/29/2019 | SERVICE | KIRKHAM, MARIE | 1,000.00 | 8,000.00 | |
| 01/22/2019 | SUPPLIER | KITTELSON LLC | 7,507.26 | 27,470.73 | |
| 01/22/2019 | ATTORNEY | KLOSOWSKY, ALICIA | 1,717.50 | 19,995.00 | |
| 01/29/2019 | ATTORNEY | KLOSOWSKY, ALICIA | 1,567.50 | 21,562.50 | |
| 01/22/2019 | RENT | KNIGHTS INN | 497.55 | 15,177.65 | Note: 3 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | RENT | KNIGHTS INN | 561.75 | 15,739.40 | |
| 01/22/2019 | ATTORNEY | KOEN, CHARLES | 1,000.00 | 7,040.00 | |
| 01/29/2019 | ATTORNEY | KOEN, CHARLES | 1,050.00 | 8,090.00 | |
| 01/22/2019 | SUPPLIER | KONICA MINOLTA BUSINESS | 3,272.28 | 10,338.37 | Note: 3 |
| 01/22/2019 | SUPPLIER | KONICA MINOLTA PREMIER FINANCE | 567.15 | 10,338.37 | |
| 01/29/2019 | SUPPLIER | KONICA MINOLTA PREMIER FINANCE | 567.15 | 10,905.52 | |
| 01/29/2019 | SUPPLIER | KRUEGER INTERNATIONAL, INC | 148,947.89 | 151,825.85 | |
| 01/29/2019 | INTERPRETERS | KRUMPHOLZ, KEITH JEFFREY | 1,225.00 | 16,796.57 | |
| 01/29/2019 | EMPLOYEE REIMB. | KUBRICHT, MICHAEL | 1,687.67 | 2,086.62 | |
| 01/29/2019 | CHILD PROT. SERVICE | KUCERA, LAURIE | 1,300.00 | 5,800.00 | |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | KYILA PRUZANSKY | 132,576.04 | | Note: 1 |
| 01/29/2019 | SUPPLIER | L-3 MOBILE VISION INC | 499.50 | 11,736.52 | |
| 01/29/2019 | MEDICAL | LABORATORY CORPORATION | 709.84 | 2,111.54 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LAMAR CONSOLIDATED ISD | 1,516.00 | | Note: 1 |
| 01/22/2019 | RENT | LAMAR PARK APARTMENTS | 1,445.00 | 2,795.00 | Note: 3 |
| 01/22/2019 | ATTORNEY | LANE, BRYAN ANTHONY | 2,050.00 | 19,606.25 | |
| 01/29/2019 | ATTORNEY | LANE, BRYAN ANTHONY | 7,450.00 | 27,056.25 | |
| 01/22/2019 | SERVICE | LAW ENFORCEMENT TRAINING | 920.00 | 920.00 | Note: 3 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LAW OFFICE OF CRYSTAL HEND | 1,900.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | LAZARINE, DANIEL | 337.50 | 17,006.25 | |
| 01/29/2019 | ATTORNEY | LAZARINE, DANIEL | 1,101.25 | 18,107.50 | |
| 01/29/2019 | SUPPLIER | LBJ SCHOOL OF PUBLIC AFFAIRS | 395.00 | 790.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | LEROY JOHNSON AS TRUSTEE O | 35,248.78 | | Note: 1 |
| 01/22/2019 | ATTORNEY | LEVY, ELAN | 525.00 | 12,018.75 | |
| 01/29/2019 | ATTORNEY | LEVY, ELAN | 7,425.00 | 19,443.75 | |
| 01/29/2019 | SUPPLIER | LEXISNEXIS | 114.00 | 13,703.00 | |
| 01/29/2019 | SERVICE | LEXISNEXIS RISK SOLUTIONS | 216.32 | 1,806.10 | |
| 01/29/2019 | SUPPLIER | LIBERTY TIRE RECYCLING LLC | 2,143.00 | 13,076.25 | |
| 01/29/2019 | SUPPLIER | LIBRARY DESIGN SYSTEMS, INC | 7,549.32 | 7,549.32 | |
| 01/29/2019 | SUPPLIER | LIFE-ASSIST, INC | 9,700.98 | 59,781.53 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER GOGGAN BLAIR | 1,471.67 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER GOGGAN BLAIR SA | 55.00 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER LAW FIRM | 550.37 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER LAW FIRM | 2,677.32 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER LAW FIRM | 1,243.83 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER LAW FIRM | 444.35 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER LAW FIRM | 859.59 | | Note: 1 |
| 01/29/2019 | SERVICE | LITERACY COUNCIL OF FORT BEND | 3,312.74 | 13,251.17 | |
| 01/29/2019 | SERVICE | LJA ENGINEERING, INC | 1,287.50 | 292,947.26 | |
| 01/29/2019 | SERVICE | LOCKWOOD, ANDREWS AND NEWNAM | 10,987.58 | 45,626.56 | |
| 01/29/2019 | MEDICAL | LONESTAR HOSPITAL MEDICINE | 292.97 | 781.17 | |
| 01/29/2019 | ATTORNEY | LONGWORTH, DARYL F | 330.00 | 2,805.00 | |
| 01/22/2019 | ATTORNEY | LOPEZ, LINDSAY R | 337.50 | 7,900.00 | |
| 01/29/2019 | ATTORNEY | LOPEZ, LINDSAY R | 300.00 | 8,200.00 | |
| 01/22/2019 | SUPPLIER | LOWE'S HOME CENTER | 939.35 | 8,584.95 | Note: 3 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | LUCRUM INVESTMENTS LLC | 6,053.02 | 25,872.36 | Note: 3 |
| 01/22/2019 | ATTORNEY | LUSK, NANCY E | 625.00 | 22,995.00 | |
| 01/29/2019 | ATTORNEY | LUSK, NANCY E | 2,655.00 | 25,650.00 | |
| 01/22/2019 | SUPPLIER | M & D SUPPLY | 178.07 | 3,870.56 | |
| 01/29/2019 | SUPPLIER | M & D SUPPLY | 106.83 | 3,977.39 | |
| 01/29/2019 | ATTORNEY | MALJOVEC, JORDEN ROSEN | 880.00 | 13,210.00 | |
| 01/29/2019 | SUPPLIER | MARATHON FITNESS | 250.00 | 250.00 | |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | MARGARET B LINDLEY | 0.40 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | MARLENE ZINSMEISTER | 130.00 | | Note: 1 |
| 01/29/2019 | EMPLOYEE REIMB. | MARTIN, VERONICA | 144.00 | 144.00 | |
| 01/22/2019 | ATTORNEY | MARTINEZ, MARIO A | 225.00 | 3,465.00 | |
| 01/29/2019 | ATTORNEY | MARTINEZ, MARIO A | 825.00 | 4,290.00 | |
| 01/22/2019 | SUPPLIER | MARTON ROOFING INDUSTRIES | 1,250.00 | 2,500.00 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | MARY ELAINE DEMAREE | 3.95 | | Note: 1 |
| 01/29/2019 | COURT REPORTER | MASERA, JODI L | 543.00 | 1,163.00 | |
| 01/22/2019 | INTERPRETERS | MASTERWORD SERVICE, INC | 237.50 | 2,155.49 | |
| 01/29/2019 | INTERPRETERS | MASTERWORD SERVICE, INC | 287.50 | 2,442.99 | |
| 01/29/2019 | EMPLOYEE REIMB. | MATHEW, JULI | 90.00 | 252.00 | |
| 01/29/2019 | SUPPLIER | MATTHEW BENDER AND CO, INC | 409.66 | 10,753.20 | |
| 01/29/2019 | SUPPLIER | MBCO ENGINEERING LLC | 14,920.07 | 22,868.07 | |
| 01/22/2019 | ATTORNEY | MC DANIEL, CAROLYN | 2,000.00 | 15,382.50 | |
| 01/29/2019 | ATTORNEY | MC DANIEL, CAROLYN | 450.00 | 15,832.50 | |
| 01/29/2019 | CHILD PROT. SERVICE | MCCADNEY, DAPHNE D | 18.97 | 420.70 | |
| 01/29/2019 | ATTORNEY | MCCALLA, JAMES W | 1,500.00 | 7,693.75 | |
| 01/29/2019 | ATTORNEY | MCCANN, PATRICK F | 19,912.50 | 19,912.50 | |
| 01/29/2019 | ATTORNEY | MCCLURE, DAVID B | 900.00 | 7,637.50 | |
| 01/29/2019 | CHILD PROT. SERVICE | MCCOLGAN, MOLLY | 1,100.00 | 1,100.00 | |
| 01/29/2019 | SUPPLIER | MCCOY WORKPLACE SOLUTIONS | 57,097.08 | 65,123.42 | |
| 01/29/2019 | SERVICE | MCDONALD & WESSENDORFF | 85.00 | 23,849.38 | |
| 01/22/2019 | ATTORNEY | MCDONALD, SHAWN M | 8,000.00 | 16,265.00 | |
| 01/28/2019 | FEE OFF/BOND/REGISTRY/TAX | MCFARLAND PLLC FBO | 16,553.02 | | Note: 1 |
| 01/22/2019 | ATTORNEY | MCKNIGHT, EDDREA T | 3,550.00 | 13,252.50 | |
| 01/29/2019 | ATTORNEY | MCMORRIES, KYMBERLY | 275.00 | 275.00 | |
| 01/22/2019 | MEDICAL | MEADOR STAFFING SERVICE, INC | 75,739.24 | 230,184.82 | Note: 3 |
| 01/22/2019 | MEDICAL | MEDICAL HEALTH LABORATORY | 277.55 | 277.55 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | MELANIE FLYNN | 7,450.00 | | Note: 1 |
| 01/22/2019 | ONE TIME VENDOR | MENDOZA, VERONICA | 300.00 | 300.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | MENON, VIDYA | 76.12 | 331.98 | |
| 01/29/2019 | ATTORNEY | MERJANIAN, ARMEN | 450.00 | 1,025.00 | |
| 01/22/2019 | MEDICAL | METHODIST HOSPITAL | 10,130.09 | 10,130.09 | Note: 3 |
| 01/22/2019 | MEDICAL | METHODIST SUGAR LAND HOSPITAL | 5,375.65 | 18,755.86 | Note: 3 |
| 01/29/2019 | MEDICAL | MHHS HERMANN HOSPITAL | 2,871.99 | 81,240.03 | |
| 01/22/2019 | MEDICAL | MHHS SOUTHWEST HOSPITAL | 26,577.86 | 78,368.04 | Note: 3 |
| 01/29/2019 | SUPPLIER | MICRO INTEGRATION | 7,473.70 | 8,726.20 | |
| 01/22/2019 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 208.50 | 1,643.25 | |
| 01/29/2019 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 53.34 | 1,696.59 | |
| 01/22/2019 | SUPPLIER | MIDWEST TAPE | 18,601.14 | 114,835.54 | |
| 01/29/2019 | SUPPLIER | MIDWEST TAPE | 18,673.59 | 133,509.13 | |
| 01/29/2019 | SUPPLIER | MIDWEST VETERINARY SUPPLY | 6,028.46 | 24,859.34 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | MIKE STONE ASSOCIATES INC | 78,058.99 | 398,845.14 | Note: 3 |
| 01/29/2019 | SERVICE | MIKE STONE ASSOCIATES INC | 4,400.00 | 403,245.14 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | MISHRA, KIRAN DEVI | 58.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | MITCHELL, AMY | 2,020.00 | 7,180.00 | |
| 01/29/2019 | ATTORNEY | MITCHELL, RYAN J | 850.00 | 1,875.00 | |
| 01/29/2019 | SUPPLIER | MOBILE MODULAR MANAGEMENT CORP | 1,010.75 | 5,053.75 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | MOORMAN TATE LLP | 13.00 | | Note: 1 |
| 01/22/2019 | SERVICE | MRS TAMMY'S LEARNING CENTER | 1,000.00 | 1,000.00 | Note: 3 |
| 01/22/2019 | SUPPLIER | MUELLER WATER CONDITIONING | 3,767.10 | 9,750.20 | |
| 01/28/2019 | FEE OFF/BOND/REGISTRY/TAX | MUKORO, MARCUS | 6,206.05 | | Note: 1 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | MULLER LAW GROUP PLLC | 23,863.00 | 121,785.05 | Note: 3 |
| 01/22/2019 | EMPLOYEE REIMB. | MUNOZ, JEANETTE | 69.84 | 69.84 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | MURGA, KARENN | 260.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | MUSTANG CAT | 411.60 | 45,218.65 | |
| 01/29/2019 | RENT | MUSTANG CROSSING APARTMENTS | 500.00 | 6,894.05 | |
| 01/29/2019 | SUPPLIER | MVM, INC | 26,888.62 | 166,548.71 | |
| 01/29/2019 | SUPPLIER | NACCED - NATIONAL ASSOC COUNTY | 2,600.00 | 2,600.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | NAOCK LAW FIRM | 13.00 | | Note: 1 |
| 01/29/2019 | SERVICE | NARUM, KAREN | 275.00 | 1,320.00 | |
| 01/29/2019 | SUPPLIER | NASHVILLE MEDICAL & EMS | 190.35 | 3,203.45 | |
| 01/22/2019 | ATTORNEY | NASSIF, MICHAEL | 2,000.00 | 15,712.50 | |
| 01/29/2019 | ATTORNEY | NASSIF, MICHAEL | 850.00 | 16,562.50 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | SUPPLIER | NATIONAL ASSOCIATION FOR COURT | 135.00 | 270.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | NATIONWIDE RETIREMENT SOLUTIONS | 43,548.17 | 248,633.46 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | NATIONWIDE RETIREMENT SOLUTIONS | 1,035.00 | 249,668.46 | Note: 2 |
| 01/22/2019 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 769.55 | 2,664.68 | |
| 01/29/2019 | SERVICE | NEMO-Q, INC | 362.00 | 8,917.00 | |
| 01/29/2019 | SUPPLIER | NEOPOST USA INC | 399.45 | 1,597.80 | |
| 01/29/2019 | SUPPLIER | NEW SOLUTIONS | 248.00 | 565.00 | |
| 01/29/2019 | MEDICAL | NITHIANANTHAM, SOWMINI | 2,550.00 | 31,600.00 | |
| 01/22/2019 | ATTORNEY | NJOKU, MICHAEL N | 1,120.00 | 22,398.75 | |
| 01/29/2019 | ATTORNEY | NJOKU, MICHAEL N | 725.00 | 23,123.75 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | NOBLE ENERGY | 13.00 | | Note: 1 |
| 01/29/2019 | ATTORNEY | NORMAND, JOSHUA | 1,500.00 | 4,502.50 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | NORTH CAROLINA CHILD SUPPORT | 504.46 | 4,035.68 | Note: 2 |
| 01/29/2019 | SUPPLIER | NORTH MISSION GLEN MUD | 1,022.79 | 2,810.65 | |
| 01/29/2019 | SUPPLIER | NORTHEAST LOCK CORPORATION | 28.73 | 1,540.47 | |
| 01/29/2019 | SUPPLIER | NORTHERN TOOLS & EQUIPMENT | 636.00 | 9,547.21 | |
| 01/22/2019 | SUPPLIER | NWN CORPORATION | 42,935.66 | 323,902.70 | |
| 01/22/2019 | MEDICAL | OAKBEND MEDICAL CENTER | 10,924.80 | 354,309.39 | Note: 3 |
| 01/29/2019 | MEDICAL | OAKBEND MEDICAL CENTER | 83,206.38 | 437,515.77 | |
| 01/22/2019 | MEDICAL | OAKBEND MEDICAL GROUP | 139.44 | 7,470.31 | Note: 3 |
| 01/29/2019 | MEDICAL | OAKBEND MEDICAL GROUP | 1,943.59 | 9,413.90 | |
| 01/29/2019 | MEDICAL | O'BRIEN COUNSELING SERVICE | 945.00 | 1,995.00 | |
| 01/29/2019 | SUPPLIER | OCLC, INC | 2,217.47 | 9,582.89 | |
| 01/29/2019 | RENT | OCWEN LOAN SERVICING, LLC | 350.00 | 700.00 | |
| 01/22/2019 | SUPPLIER | OFFICE DEPOT | 8,053.27 | 299,175.36 | |
| 01/29/2019 | SUPPLIER | OFFICE DEPOT | 15,403.65 | 314,579.01 | |
| 01/22/2019 | RENT | OH BELLA TERRA APARTMENTS, LP | 500.00 | 850.00 | Note: 3 |
| 01/18/2019 | EE BENEFIT/PAYROLL | OHIO CHILD SUPPORT | 191.13 | 1,529.04 | Note: 2 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | OKLAHOMA TURNPIKE AUTHORITY | 631.07 | 1,832.45 | Note: 3 |
| 01/29/2019 | EMPLOYEE REIMB. | OLDHAM, JOHN | 296.48 | 296.48 | |
| 01/29/2019 | EMPLOYEE REIMB. | OLLIE, DELORES M | 226.32 | 2,054.33 | |
| 01/29/2019 | MEDICAL | OMEGA LABORATORIES, INC | 4,830.00 | 18,874.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | OMNIBASE SERVICE OF TEXAS | 52.33 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | OMNIBASE SERVICE OF TEXAS | 465.09 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | OMNIBASE SERVICE OF TEXAS | 28.85 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | OMNIBASE SERVICE OF TEXAS | 415.18 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | OMNIBASE SERVICE OF TEXAS | 150.26 | | Note: 1 |
| 01/22/2019 | ONE TIME VENDOR | ONE STOP RESTAURANT EQUIPMENT | 1,250.00 | 1,250.00 | |
| 01/22/2019 | SERVICE | ONSITEDECALS, LLC | 1,240.00 | 8,102.23 | |
| 01/29/2019 | SERVICE | ONSITEDECALS, LLC | 250.00 | 8,352.23 | |
| 01/29/2019 | RENT | OOMMEN, CHUNDOTTO | 1,200.00 | 1,200.00 | |
| 01/29/2019 | SUPPLIER | OPTIM LLC | 1,344.33 | 1,344.33 | |
| 01/29/2019 | MEDICAL | ORDONEZ, CONRADO, MD PA | 95.25 | 470.54 | |
| 01/29/2019 | SUPPLIER | O'REILLY AUTOMOTIVE INC | 33.42 | 2,712.57 | |
| 01/22/2019 | SUPPLIER | ORR TACTICAL | 144.00 | 1,044.50 | |
| 01/29/2019 | SUPPLIER | OSBURN ASSOCIATES, INC | 1,728.00 | 21,513.50 | |
| 01/29/2019 | SERVICE | OSPREY RESEARCH CORP | 14,660.00 | 58,640.00 | |
| 01/29/2019 | SUPPLIER | OTHON, INC | 71,438.20 | 216,111.00 | |
| 01/22/2019 | SUPPLIER | OVERDRIVE, INC | 2,599.69 | 59,749.93 | |
| 01/22/2019 | SERVICE | OVERHEAD DOOR COMPANY OF | 271.75 | 6,060.99 | |
| 01/29/2019 | SERVICE | OVERHEAD DOOR COMPANY OF | 7,728.00 | 13,788.99 | |
| 01/29/2019 | SERVICE | PABST, ELIZABETH | 220.00 | 1,540.00 | |
| 01/22/2019 | ONE TIME VENDOR | PADRON, ANGELICA | 150.00 | 150.00 | |
| 01/29/2019 | ATTORNEY | PALMER, MICHAEL | 1,650.00 | 9,713.75 | |
| 01/22/2019 | SUPPLIER | PAMELA PRINTING COMPANY | 300.00 | 300.00 | |
| 01/29/2019 | SUPPLIER | PARADIGM TRAFFIC SYSTEMS | 625.00 | 89,000.00 | |
| 01/29/2019 | SERVICE | PARKS YOUTH RANCH, INC | 2,049.07 | 16,282.19 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | PATRICIA SEGURA | 8.00 | | Note: 1 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | PAULA J GINGRICH AKA PAULA | 119,975.13 | | Note: 1 |
| 01/22/2019 | ATTORNEY | PAWGAN, SCOTT | 3,795.00 | 72,626.25 | |
| 01/28/2019 | FEE OFF/BOND/REGISTRY/TAX | PAYNE, GARY | 475.00 | | Note: 1 |
| 01/28/2019 | FEE OFF/BOND/REGISTRY/TAX | PAYNE, GARY CLIFTON | 475.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | PCPC DIRECT, LTD | 649.50 | 11,206.39 | |
| 01/29/2019 | SUPPLIER | PCPC DIRECT, LTD | 787.25 | 11,993.64 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | PEAKE, DAVID G TRUSTEE | 4,057.38 | 31,572.88 | Note: 2 |
| 01/22/2019 | EMPLOYEE REIMB. | PECHUKAS, ROBERT | 293.68 | 1,615.47 | |
| 01/29/2019 | MEDICAL | PEGASUS SCHOOLS, INC | 6,128.39 | 24,118.18 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | PERDUE BRANDON FIELDER | 34,112.62 | 34,112.62 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | PETER L KUO | 4,950.00 | | Note: 1 |
| 01/29/2019 | SERVICE | PGAL | 113,537.38 | 495,510.87 | |
| 01/22/2019 | ATTORNEY | PHOENIX, JOYCE | 900.00 | 8,368.75 | |
| 01/29/2019 | ATTORNEY | PHOENIX, JOYCE | 300.00 | 8,668.75 | |
| 01/29/2019 | SERVICE | PHONOSCOPE ENTERPRISES GROUP | 84.85 | 424.25 | |
| 01/29/2019 | COURT REPORTER | PIERCE, CHERYL LYNNE | 930.00 | 930.00 | |
| 01/29/2019 | SUPPLIER | PITNEY BOWES RESERVE ACCOUNT | 50,000.00 | 106,967.84 | |
| 01/29/2019 | SUPPLIER | POST HOC PRESS, LLC | 272.00 | 272.00 | |
| 01/29/2019 | SUPPLIER | PRAETORIAN DIGITAL | 21,796.50 | 21,796.50 | |
| 01/22/2019 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 102.52 | 7,504.03 | |
| 01/29/2019 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 182.03 | 7,686.06 | |
| 01/29/2019 | INVESTIGATORS | PREMPRO PROTECTION GROUP, INC | 327.75 | 3,906.58 | |
| 01/29/2019 | SUPPLIER | PREPAID TECHNOLOGIES | 1,561.80 | 12,743.27 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | PRIMEWAY FEDERAL CREDIT UN | 6.00 | | Note: 1 |
| 01/29/2019 | EMPLOYEE REIMB. | PROFILET, SUSAN | 102.43 | 773.93 | |
| 01/29/2019 | MEDICAL | PROPATH SERVICE LLP | 245.88 | 503.85 | |
| 01/29/2019 | SERVICE | PROPERTY ACQUISITION | 2,500.00 | 383,635.02 | |
| 01/22/2019 | TOLL ROAD | PROSPERITY BANK | 13.00 | 69,929.70 | Note: 3 |
| 01/29/2019 | SERVICE | PROSPERITY BANK | 17,991.81 | 87,921.51 | |
| 01/22/2019 | ATTORNEY | PUBCHARA, SILVIA V | 750.00 | 5,162.50 | |
| 01/29/2019 | SUPPLIER | PURA FLO CORPORATION | 360.00 | 1,169.95 | |
| 01/22/2019 | ATTORNEY | PUVVADA, CHIKEERSHA | 150.00 | 2,096.60 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | PVAMU | 4,773.78 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | QDRO STRATEGIES LLC | 2.00 | | Note: 1 |
| 01/22/2019 | MEDICAL | QUEST DIAGNOSTICS | 121.89 | 1,179.76 | Note: 3 |
| 01/29/2019 | MEDICAL | QUEST DIAGNOSTICS | 303.84 | 1,483.60 | |
| 01/29/2019 | SUPPLIER | R B EVERETT & COMPANY | 1,138.61 | 28,423.05 | |
| 01/22/2019 | EMPLOYEE REIMB. | RAMIREZ, MARIA E | 57.42 | 171.33 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | RANDELL VECINAL ALQUIZA | 2,950.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | RAWLINGS COMPANY LLC | 1,295.34 | 1,295.34 | |
| 01/22/2019 | SUPPLIER | READYREFRESH | 53.88 | 16,474.78 | Note: 3 |
| 01/29/2019 | SUPPLIER | READYREFRESH | 2,266.18 | 18,740.96 | |
| 01/29/2019 | SUPPLIER | RECORDED BOOKS, INC | 68.27 | 3,469.52 | |
| 01/29/2019 | SUPPLIER | REDWOOD TOXICOLOGY | 8,658.00 | 47,007.05 | |
| 01/29/2019 | SUPPLIER | REDWOOD TOXICOLOGY LABORATORY | 2,118.25 | 40,467.30 | |
| 01/22/2019 | SUPPLIER | REFLECTION PRINTING | 68.00 | 18,115.57 | |
| 01/29/2019 | SUPPLIER | REFLECTION PRINTING | 2,638.50 | 20,754.07 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | REGIONS MORTGAGE | 102.00 | | Note: 1 |
| 01/22/2019 | SERVICE | RELIANT ENERGY RETAIL SERVICE | 1,219.97 | 48,092.45 | Note: 3 |
| 01/29/2019 | SERVICE | RELIANT ENERGY RETAIL SERVICE | 1,616.50 | 49,708.95 | |
| 01/22/2019 | GRAND PARKWAY | REMOTE MONITORING SYSTEMS, LLC | 27,435.00 | 27,735.00 | Note: 3 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | RENCHER, CHARLES G | 300.00 | 900.00 | Note: 3 |
| 01/29/2019 | SERVICE | RENFROW & COMPANY, INC | 2,282.00 | 6,222.50 | |
| 01/22/2019 | SUPPLIER | REPUBLIC WASTE SERVICE | 541.00 | 9,675.11 | Note: 3 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | REYNOLDS, SMITH & HILLS, INC | 15,801.95 | 49,764.35 | Note: 3 |
| 01/22/2019 | EMPLOYEE REIMB. | RICKERT, WILLIAM T JR. | 1,209.90 | 1,209.90 | |
| 01/29/2019 | SUPPLIER | RICOH USA, INC | 591.74 | 2,131.30 | |
| 01/29/2019 | MEDICAL | RITE OF PASSAGE, INC | 16,201.94 | 45,857.87 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/29/2019 | RENT | RIVER CITY RV PARK | 350.00 | 700.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | ROBERT D FRANKS | 5.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | ROBERT LANE | 78.00 | | Note: 1 |
| 01/22/2019 | EMPLOYEE REIMB. | ROBINSON, REGINALD | 290.70 | 416.70 | |
| 01/29/2019 | EMPLOYEE REIMB. | ROLLINS, TAYLOR | 126.00 | 126.00 | |
| 01/22/2019 | SUPPLIER | ROMCO EQUIPMENT COMPANY | 11,733.44 | 16,091.19 | |
| 01/22/2019 | SUPPLIER | ROSENBERG CARPET CENTER INC | 47.95 | 119.95 | |
| 01/22/2019 | MEDICAL | ROSENBERG DENTAL GROUP | 300.00 | 1,502.00 | |
| 01/29/2019 | MEDICAL | ROSENBERG DENTAL GROUP | 120.00 | 1,622.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | ROSENBERG POLICE DEPARTMEN | 5.00 | | Note: 1 |
| 01/22/2019 | MEDICAL | ROSE-RICH EM PHYSICIANS, PA | 119.89 | 2,325.11 | Note: 3 |
| 01/29/2019 | MEDICAL | ROSE-RICH EM PHYSICIANS, PA | 258.79 | 2,583.90 | |
| 01/29/2019 | SERVICE | RPS | 79,986.85 | 579,274.81 | |
| 01/29/2019 | SUPPLIER | RZMASK, LLC | 440.85 | 440.85 | |
| 01/29/2019 | SERVICE | SAEKI, ELINA | 4,000.00 | 4,000.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | SALINAS, ROSALINDA | 33.29 | 33.29 | |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | SAMPAT, NEALAY | 750.00 | | Note: 1 |
| 01/22/2019 | EMPLOYEE REIMB. | SANCHEZ, JORGE | 642.76 | 7,779.64 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | SANDRA ROACH GODFREY | 4.00 | | Note: 1 |
| 01/22/2019 | ATTORNEY | SAYLOR, JODY JESSICA | 1,012.50 | 67,630.00 | |
| 01/22/2019 | ATTORNEY | SCOTT, ANNIE | 1,200.00 | 1,700.00 | |
| 01/29/2019 | ATTORNEY | SCOTT, ANNIE | 3,000.00 | 4,700.00 | |
| 01/22/2019 | SUPPLIER | SECOND STREET BRASS | 250.00 | 250.00 | Note: 3 |
| 01/22/2019 | SUPPLIER | SECURADYNE SYSTEMS | 1,893.49 | 1,893.49 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 35,144.48 | 351,715.61 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 6,514.03 | 358,229.64 | Note: 2 |
| 01/29/2019 | ATTORNEY | SEDITA, PATRICIA FORTNEY | 500.00 | 37,368.75 | |
| 01/29/2019 | SUPPLIER | SEON SYSTEMS SALES INC | 7,777.00 | 7,777.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | SHELTON, PAULETTE | 32.94 | 256.79 | |
| 01/22/2019 | SUPPLIER | SHERWIN WILLIAMS CO | 63.53 | 6,330.98 | |
| 01/22/2019 | SUPPLIER | SHERWIN-WILLIAMS | 142.45 | 6,330.98 | |
| 01/29/2019 | SUPPLIER | SHI GOVERNMENT SOLUTIONS INC | 21,833.05 | 243,712.19 | |
| 01/29/2019 | SUPPLIER | SHRED IT USA | 9,618.00 | 18,030.00 | |
| 01/29/2019 | SUPPLIER | SIENNA PLANTATION MUD 3 | 83.54 | 83.54 | |
| 01/22/2019 | ATTORNEY | SIMS, BRANDON | 540.00 | 7,177.50 | |
| 01/29/2019 | MEDICAL | SINGLETON ASSOCIATES, PA | 166.27 | 809.95 | |
| 01/22/2019 | ONE TIME VENDOR | SINGLETON, CRYSTAL | 200.00 | 200.00 | |
| 01/22/2019 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 3,605.97 | 63,769.84 | |
| 01/29/2019 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 194.78 | 63,964.62 | |
| 01/29/2019 | CHILD PROT. SERVICE | SMITH, ASHLY | 32.73 | 32.73 | |
| 01/22/2019 | SUPPLIER | SNAP-ON INDUSTRIAL | 19.50 | 1,518.00 | |
| 01/29/2019 | CHILD PROT. SERVICE | SOBRAN, ANDREA | 313.79 | 411.79 | |
| 01/29/2019 | SERVICE | SOLIS, KETA | 1,929.50 | 15,436.00 | |
| 01/22/2019 | MEDICAL | SORENSON FORENSICS | 840.00 | 1,160.00 | |
| 01/29/2019 | MEDICAL | SOUTH TEXAS CLINIC FOR PAIN | 1,185.50 | 8,459.13 | |
| 01/22/2019 | SUPPLIER | SOUTH TEXAS GRAPHIC | 160.00 | 5,126.00 | |
| 01/22/2019 | SUPPLIER | SOUTHWEST EXTERMINATING CO | 90.00 | 225.00 | |
| 01/22/2019 | MEDICAL | SOUTHWEST NEPHROLOGY ASSOCIATE | 226.86 | 338.14 | Note: 3 |
| 01/29/2019 | MEDICAL | SOUTHWEST NEPHROLOGY ASSOCIATE | 46.73 | 384.87 | |
| 01/29/2019 | MEDICAL | SOUTHWEST SURGICAL ASSOCIATES | 225.00 | 1,553.51 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | SQUIBB, JOSEPH DAVID | 58.00 | | Note: 1 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | SRIDHAR REDDY PASHAM | 3,200.00 | | Note: 1 |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | ST PETER, RICHARD | 10.00 | | Note: 1 |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | ST PETER, RICHARD | 10.00 | | Note: 1 |
| 01/22/2019 | SUPPLIER | STANLEY CONVERGENT SECURITY | 2,149.20 | 16,062.23 | Note: 3 |
| 01/29/2019 | COURT REPORTER | STAPP, SHERYL E | 3,778.50 | 4,911.51 | |
| 01/29/2019 | SUPPLIER | STATE BAR OF TEXAS | 105.00 | 657.00 | |
| 01/22/2019 | SERVICE | STATE COMPTROLLER | 145,596.19 | 298,924.83 | Note: 3 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/22/2019 | GRAND PKWY/TOLL ROAD | STATEHOUSE CONSULTANTS LLC | 5,000.00 | 20,000.00 | Note: 3 |
| 01/29/2019 | ATTORNEY | STEELE, CORINNA | 500.00 | 16,610.00 | |
| 01/29/2019 | MEDICAL | STERICYCLE, INC | 384.41 | 809.66 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | STEVENS & RAU | 16.00 | | Note: 1 |
| 01/29/2019 | ATTORNEY | STEVENS, JAMES A | 3,050.00 | 31,856.25 | |
| 01/22/2019 | ATTORNEY | STEVENS, SYNGMAN R JR | 1,825.00 | 10,105.00 | |
| 01/29/2019 | ATTORNEY | STEVENS, SYNGMAN R JR | 2,500.00 | 12,605.00 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | STEWART TITLE COMPANY | 3,247.50 | 2,060,831.34 | Note: 3 |
| 01/22/2019 | SERVICE | STEWART TITLE COMPANY | 215,862.40 | 2,060,831.34 | Note: 3 |
| 01/29/2019 | ATTORNEY | STORNELLO, ROSARIO | 950.00 | 6,287.50 | |
| 01/29/2019 | ATTORNEY | STRANGE, JEFF | 200.00 | 27,731.25 | |
| 01/29/2019 | MEDICAL | STRIDES YOUTH SERVICE, INC | 500.00 | 1,625.00 | |
| 01/22/2019 | GRAND PARKWAY | STRIPES & STOPS COMPANY, INC | 1,168.40 | 101,512.72 | Note: 3 |
| 01/22/2019 | MEDICAL | STROKE AND INPATIENT NEUROLOGY | 148.79 | 148.79 | Note: 3 |
| 01/29/2019 | SERVICE | STRONG PRIVATE INVESTIGATIONS | 383.62 | 383.62 | |
| 01/22/2019 | ATTORNEY | STRYKER, KEVIN | 587.50 | 13,581.25 | |
| 01/29/2019 | ATTORNEY | STRYKER, KEVIN | 500.00 | 14,081.25 | |
| 01/22/2019 | EMPLOYEE REIMB. | SULLIVAN, WILLIAM, JR | 90.00 | 90.00 | |
| 01/23/2019 | SUPPLIER | SUNOCO INC | 170,874.73 | 976,197.30 | Note: 3 |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | SUNTRUST | 13.00 | | Note: 1 |
| 01/24/2019 | FEE OFF/BOND/REGISTRY/TAX | SUSAN ELIZABETH OEHL | 4.00 | | Note: 1 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | SWC SOLUTIONS, LP | 141,658.01 | 819,622.41 | Note: 3 |
| 01/29/2019 | SUPPLIER | SYMBOLARTS, LLC | 915.91 | 1,448.91 | |
| 01/29/2019 | SUPPLIER | TAE4-HA DISTRICT 9 | 220.00 | 220.00 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | TALLAS, BOBBIE ANN | 300.00 | 1,200.00 | Note: 3 |
| 01/22/2019 | ATTORNEY | TAYLOR, ASHTON | 372.00 | 2,355.75 | |
| 01/29/2019 | SUPPLIER | TDINDUSTRIES | 945.00 | 945.00 | |
| 01/29/2019 | SUPPLIER | TEAL CONSTRUCTION COMPANY | 823,066.43 | 3,737,971.20 | |
| 01/29/2019 | SUPPLIER | TECHNIQUE DATA SYSTEMS INC | 10,398.00 | 10,398.00 | |
| 01/29/2019 | SERVICE | TEDSI INFRASTRUCTURE GROUP | 8,346.00 | 241,371.66 | |
| 01/29/2019 | SUPPLIER | TERRA ASSOCIATES, INC | 40,711.71 | 427,625.01 | |
| 01/29/2019 | ATTORNEY | TERRY, T K | 1,425.00 | 12,402.50 | |
| 01/22/2019 | SUPPLIER | TEX AIR FILTERS | 62.40 | 22,396.07 | |
| 01/29/2019 | SUPPLIER | TEXANA CENTER | 194.40 | 5,155.65 | |
| 01/29/2019 | SUPPLIER | TEXAS A&M TRANSPORTATION INST | 12,500.00 | 27,600.00 | |
| 01/29/2019 | SUPPLIER | TEXAS AGRILIFE EXTENSION SVC | 87,557.00 | 87,557.00 | |
| 01/22/2019 | SUPPLIER | TEXAS ASSOCIATION OF COUNTIES | 1,095.00 | 200,007.92 | |
| 01/29/2019 | SUPPLIER | TEXAS ASSOCIATION OF COUNTIES | 120.00 | 200,127.92 | |
| 01/15/2019 | EE BENEFIT/PAYROLL | TEXAS COUNTY & DISTRICT RETIREMENT | 29,297.14 | 8,657,916.06 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | TEXAS COUNTY & DISTRICT RETIREMENT | 1,202,271.83 | 9,860,187.89 | Note: 2 |
| 01/29/2019 | SUPPLIER | TEXAS CRIMINAL DEFENSE | 350.00 | 350.00 | |
| 01/22/2019 | SUPPLIER | TEXAS DEPARTMENT OF AGRICULTURE | 75.00 | 825.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | TEXAS DEPT OF CRIMINAL JUSTICE | 9,346.38 | 71,713.61 | Note: 2 |
| 01/29/2019 | SUPPLIER | TEXAS DEPT OF INFO RESOURCES | 11,136.74 | 45,572.94 | |
| 01/29/2019 | SERVICE | TEXAS DEPT OF LICENSING | 350.00 | 1,260.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | TEXAS DEPT OF STATE HEALTH | 204.96 | | Note: 1 |
| 01/22/2019 | MEDICAL | TEXAS DIGESTIVE DISEASE | 178.68 | 6,085.48 | Note: 3 |
| 01/29/2019 | MEDICAL | TEXAS DIGESTIVE DISEASE | 1,967.98 | 8,053.46 | |
| 01/22/2019 | SERVICE | TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOC | 935.00 | 9,631.88 | |
| 01/29/2019 | SERVICE | TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOC | 700.00 | 10,331.88 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | TEXAS GUARANTEED STUDENT | 181.64 | 2,615.21 | Note: 2 |
| 01/29/2019 | SUPPLIER | TEXAS MARKING PRODUCTS LTD | 32.69 | 286.62 | |
| 01/29/2019 | SUPPLIER | TEXAS MUNICIPAL COURT | 13.00 | 33.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | TEXAS MUNICIPAL POLICE ASSOCIATION | 3,444.00 | 27,314.00 | Note: 2 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | TEXAS PARKS AND WILDLIFE | 83.30 | | Note: 1 |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | TEXAS PARKS AND WILDLIFE | 83.30 | | Note: 1 |
| 01/29/2019 | SUPPLIER | TEXAS STATE DIRECTORY PRESS | 125.00 | 125.00 | |
| 01/29/2019 | SUPPLIER | TEXAS STATE UNIVERSITY | 150.00 | 5,750.00 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | THE ADAMS LAW FIRM | 6.00 | | Note: 1 |
| 01/15/2019 | EE BENEFIT/PAYROLL | THE HARTFORD | 885.00 | 53,986.84 | Note: 2 |
| 01/18/2019 | EE BENEFIT/PAYROLL | THE HARTFORD | 12,776.76 | 66,763.60 | Note: 2 |
| 01/29/2019 | SUPPLIER | THE HURT COMPANY, INC | 2,306.00 | 18,665.04 | |
| 01/29/2019 | SERVICE | THE LEARNING EXPERIENCE | 1,000.00 | 1,000.00 | |
| 01/22/2019 | SUPPLIER | THE OFFICE PAL INC | 847.46 | 30,902.06 | |
| 01/29/2019 | SUPPLIER | THE OFFICE PAL INC | 2,630.72 | 33,532.78 | |
| 01/29/2019 | RENT | THE RESORT TOWNHOMES | 350.00 | 1,400.00 | |
| 01/29/2019 | CHILD PROT. SERVICE | THE SAFE ALLIANCE | 296.16 | 296.16 | |
| 01/29/2019 | SERVICE | THE TURNING POINT, INC | 35,451.75 | 110,901.00 | |
| 01/22/2019 | EMPLOYEE REIMB. | THOMPSON, KEVIN | 18.21 | 100.23 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | THOMPSON, OSHEA BRION | 26.00 | | Note: 1 |
| 01/29/2019 | COURT REPORTER | THOMPSON, SYLVIA | 297.00 | 297.00 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | THOMPSONS POLICE DEPARTMEN | 5.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | THOMSON REUTERS - WEST | 16,218.45 | 115,468.34 | |
| 01/22/2019 | EMPLOYEE REIMB. | TIEMANN, THERESA | 27.78 | 27.78 | |
| 01/22/2019 | SUPPLIER | TIME CLOCK SALES & SERVICE CO | 185.48 | 185.48 | Note: 3 |
| 01/22/2019 | SUPPLIER | TIME MANUFACTURING COMPANY | 199.17 | 199.17 | Note: 3 |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | TKS TRINITY DEVELOPMENT LL | 9,950.00 | | Note: 1 |
| 01/29/2019 | MEDICAL | TMH PHYSICIAN ORGANIZATION | 87.95 | 107.21 | |
| 01/22/2019 | ATTORNEY | TORRES, ROSS | 825.00 | 13,837.50 | |
| 01/29/2019 | RENT | TOWN AND COUNTRY APARTMENTS | 500.00 | 4,350.00 | |
| 01/22/2019 | MEDICAL | TOWN CENTER ENT | 339.50 | 723.69 | Note: 3 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | TRAF-TEX, INC | 9,737.50 | 396,679.10 | Note: 3 |
| 01/22/2019 | SERVICE | TRAF-TEX, INC | 186,241.25 | 396,679.10 | Note: 3 |
| 01/29/2019 | SERVICE | TRANSAMERICA PREMIER LIFE INS | 135,046.83 | 526,155.96 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | TRANSCORE, LP | 153,404.70 | 708,978.47 | Note: 3 |
| 01/29/2019 | SUPPLIER | TRANSUNION RISK & ALTERNATIVE | 240.80 | 3,291.95 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | TRI MART EXPRESS | 795.00 | | Note: 1 |
| 01/22/2019 | RENT | TSAO, YA-LIN PEE | 350.00 | 350.00 | Note: 3 |
| 01/22/2019 | SUPPLIER | TUMBLEWEED PRESS INC | 2,100.00 | 2,100.00 | |
| 01/29/2019 | SUPPLIER | TX ASSOC COURT ADMIN (TACA) | 75.00 | 300.00 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | TX ATTORNEY GENERALS OFFICE | 36,079.27 | 291,737.92 | Note: 2 |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | TXDOT - IMMF #143546 | 25,376.78 | 148,518.77 | Note: 3 |
| 01/22/2019 | SERVICE | TXU ENERGY | 974.26 | 39,884.09 | Note: 3 |
| 01/29/2019 | SERVICE | TXU ENERGY | 1,798.71 | 41,682.80 | |
| 01/18/2019 | EE BENEFIT/PAYROLL | U S DEPARTMENT OF EDUCATION | 408.91 | 3,277.04 | Note: 2 |
| 01/22/2019 | SUPPLIER | ULINE INC | 196.55 | 7,914.85 | |
| 01/29/2019 | SERVICE | UNITED PARCEL SERVICE | 223.19 | 2,425.36 | |
| 01/29/2019 | SERVICE | UNITED SITE SERVICE | 195.33 | 1,986.01 | |
| 01/29/2019 | MEDICAL | UNLIMITED CHOICES TO RECOVERY | 140.00 | 835.00 | |
| 01/22/2019 | SERVICE | URBISH ELECTRIC, LLC | 864.33 | 11,296.24 | |
| 01/29/2019 | MEDICAL | UT PHYSICIANS-UTP | 160.39 | 2,170.22 | |
| 01/29/2019 | MEDICAL | UTMB GALVESTON | 84,000.00 | 196,850.00 | |
| 01/29/2019 | ATTORNEY | VALIKONIS, STEVEN W | 500.00 | 500.00 | |
| 01/29/2019 | EMPLOYEE REIMB. | VAN PELT, ROBERT | 54.00 | 54.00 | |
| 01/21/2019 | FEE OFF/BOND/REGISTRY/TAX | VANDERBILT | 13.00 | | Note: 1 |
| 01/29/2019 | EMPLOYEE REIMB. | VAUGHN, JOSHUA | 90.00 | 90.00 | |
| 01/29/2019 | SERVICE | VERIZON WIRELESS | 513.86 | 94,753.21 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | VICKI PINAK | 8.00 | | Note: 1 |
| 01/29/2019 | ATTORNEY | VIDOR, WILLIAM H | 1,040.00 | 7,580.00 | |
| 01/22/2019 | SUPPLIER | VOTEC CORPORATION | 23,754.63 | 23,754.63 | Note: 3 |
| 01/29/2019 | SUPPLIER | W T COX INFORMATION SERVICE | 392.35 | 78,464.90 | |
| 01/22/2019 | ATTORNEY | WADDELL, VALERIE HOPE | 750.00 | 2,875.00 | |
| 01/22/2019 | ATTORNEY | WALKER, SEDRICK | 470.00 | 14,030.75 | |
| 01/29/2019 | ATTORNEY | WALKER, SEDRICK | 838.00 | 14,868.75 | |
| 01/29/2019 | SERVICE | WALKER, WILLIAM R | 200.00 | 800.00 | |
| 01/22/2019 | SUPPLIER | WALLER COUNTY ASPHALT INC | 5,423.66 | 18,925.85 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|---|---|---|---|---|---|
| 01/22/2019 | ATTORNEY | WASHINGTON, ANTHONY ALAN | 1,250.00 | 6,215.00 | |
| 01/29/2019 | ATTORNEY | WASHINGTON, ANTHONY ALAN | 3,600.00 | 9,815.00 | |
| 01/29/2019 | RENT | WATERSIDE AT MASON LP | 350.00 | 350.00 | |
| 01/17/2019 | FEE OFF/BOND/REGISTRY/TAX | WAYNE E REVACK | 1.00 | | Note: 1 |
| 01/29/2019 | SERVICE | WCA WASTE CORPORATION | 17,762.03 | 41,610.99 | |
| 01/29/2019 | EMPLOYEE REIMB. | WEBB, RAY | 1,007.86 | 3,294.92 | |
| 01/22/2019 | MEDICAL | WEST HOUSTON EMERGENCY | 357.20 | 357.20 | Note: 3 |
| 01/22/2019 | MEDICAL | WEST HOUSTON RADIOLOGY | 34.21 | 3,271.67 | Note: 3 |
| 01/29/2019 | MEDICAL | WEST HOUSTON RADIOLOGY | 896.28 | 4,167.95 | |
| 01/29/2019 | SUPPLIER | WESTON WOODS | 2,465.83 | 2,465.83 | |
| 01/25/2019 | FEE OFF/BOND/REGISTRY/TAX | WESTSIDE REALTY | 135.00 | | Note: 1 |
| 01/29/2019 | RENT | WESTWOOD VILLAGE APARTMENTS | 350.00 | 2,467.00 | |
| 01/22/2019 | ATTORNEY | WHITE, LEWIS | 850.00 | 6,475.00 | |
| 01/22/2019 | GRAND PKWY/TOLL ROAD | WHITLEY PENN LLP | 3,000.00 | 18,050.00 | Note: 3 |
| 01/29/2019 | SERVICE | WHITLEY PENN LLP | 30,200.00 | 48,250.00 | |
| 01/22/2019 | SUPPLIER | WHOLESALE ELECTRIC SUPPLY | 2,008.24 | 14,598.67 | |
| 01/29/2019 | SERVICE | WINDSHIELDS UNLIMITED 1 | 303.66 | 5,524.88 | |
| 01/22/2019 | SERVICE | WINDSTREAM COMMUNICATIONS | 108.76 | 13,418.97 | |
| 01/29/2019 | SERVICE | WINDSTREAM COMMUNICATIONS | 1,997.43 | 13,418.97 | |
| 01/29/2019 | TOLL ROAD | WINDSTREAM COMMUNICATIONS | 26.31 | 13,445.28 | |
| 01/22/2019 | ATTORNEY | WISNER, VICTOR | 400.00 | 6,180.00 | |
| 01/29/2019 | ATTORNEY | WISNER, VICTOR | 1,100.00 | 7,280.00 | |
| 01/29/2019 | ATTORNEY | WOOD, HARRIS S JR | 937.50 | 7,953.25 | |
| 01/29/2019 | RENT | WOODLAND INN & SUITES | 350.00 | 2,344.00 | |
| 01/29/2019 | SUPPLIER | WORLD BOOK, INC | 8,547.00 | 8,547.00 | |
| 01/22/2019 | ATTORNEY | WRAY COPE, BRITTANY | 3,232.50 | 20,043.25 | |
| 01/22/2019 | ATTORNEY | WRIGHT, ANDREW A | 4,568.50 | 31,578.50 | |
| 01/29/2019 | ATTORNEY | WRIGHT, ANDREW A | 6,000.00 | 37,578.50 | |
| 01/22/2019 | EMPLOYEE REIMB. | YASIN, MISBAH | 21.69 | 21.69 | |
| 01/22/2019 | GRAND PARKWAY | YELLOWSTONE LANDSCAPE | 2,585.00 | 235,943.04 | Note: 3 |
| 01/22/2019 | SERVICE | YELLOWSTONE LANDSCAPE | 6,143.00 | 235,943.04 | Note: 3 |
| 01/29/2019 | SERVICE | YELLOWSTONE LANDSCAPE | 6,486.04 | 242,429.08 | |
| 01/29/2019 | ATTORNEY | YEVERINO, FRANCISCO | 450.00 | 4,575.00 | |
| 01/22/2019 | ATTORNEY | ZAND, DEAN PATRICK | 755.00 | 4,767.50 | |
| 01/29/2019 | ATTORNEY | ZAND, DEAN PATRICK | 300.00 | 5,067.50 | |
| 01/23/2019 | FEE OFF/BOND/REGISTRY/TAX | ZHANG, CUIXIA | 8,000.00 | | Note: 1 |
| 01/29/2019 | SUPPLIER | ZIRMED, INC | 1,010.65 | 1,010.65 | |
| | | | 11,449,074.78 | | |

Note: Checks released prior to 01/29/19 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 $448,776.82

(2): Payroll and Employee Benefits Payments of $3,206,774.07

(3): Time Sensitive Payments of $2,783.970.66

Total Payments less time sensitive payments $8,665,104.12

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|---|---|---|---|---|

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

| Project | Vendor Name | Payment |
|---|---|---|
| CONSTRUCTION MANAGEMENT 13003x | AECOM TECHNICAL SERVICE, INC | 25,734.00 |
| SHERIFF ADMIN BLDG PROP 4 | AGCM, INC | 15,336.00 |
| AMYERSRD: BERDETT TO ROYAL LAKES #13102 | BINKLEY & BARFIELD, INC | 873.00 |
| 2017 PROJECT MANAGEMENT | BINKLEY & BARFIELD, INC | 26,186.07 |
| 2017 ENVIRONMENTAL SERVICE | BIO WEST INC | 6,319.31 |
| Mission Bend Library | BRODART CO | 21,852.95 |
| PEEK 17307 | CIVIL TECH ENGINEERING, INC | 10,915.00 |
| SANSBURY: GRAND ESTS TO WLMS WAY #13111b | COBB, FENDLEY & ASSOCIATES INC | 2,500.00 |
| JUSTICE CENTER EXPAN PROP 4 | CORPORATE OUTFITTERS | 419.00 |
| ROESNER SEGMENT 1 17305 | COSTELLO, INC | 1,123.95 |
| ROESNER SEGMENT 2 | COSTELLO, INC | 1,123.95 |
| MED EXAMINER OFFICE PROP 4 | CRAIN GROUP | 79,580.88 |
| SHERIFF ADMIN BLDG PROP 4 | DATAVOX, INC | 37,722.81 |
| JUSTICE CENTER EXPAN PROP 4 | DELL MARKETING L P | 201.43 |
| SYCAMORE: EAGLEWOOD TR TO RABB #13113 | DURWOOD GREENE CONSTRUCTION | 88,320.69 |
| POWERLINE: S CURVE TO NW SUNRISE MEADOW | DURWOOD GREENE CONSTRUCTION | 80,756.86 |
| MASON ROAD WB ON RAMP | HALFF ASSOCIATES INC | 39,588.20 |
| 17102X VARIOUS ROADS IN ARCOLA | H J CONSULTING INC | 45,854.50 |
| BEECHNUT: FM 1464 EAST TO LOBERA #13201 | HALFF ASSOCIATES INC | 1,688.58 |
| BURNEY 17207 | HR GREEN INC | 34,000.00 |
| BELLAIRE & WESTMOOR 17209 | IDS ENGINEERING GROUP | 40,343.50 |
| RANSOM ROAD 17103 | IDS ENGINEERING GROUP | 24,731.04 |
| Mission Bend Library | INGRAM LIBRARY SERVICE | 2,520.00 |
| Mission Bend Library | KRUEGER INTERNATIONAL, INC | 148,947.89 |
| Mission Bend Library | LIBRARY DESIGN SYSTEMS, INC | 7,549.32 |
| 2015 MO CITY GYM REHAB | MBCO ENGINEERING LLC | 14,920.07 |
| Mission Bend Library | MCCOY WORKPLACE SOLUTIONS | 57,097.08 |
| Mission Bend Library | MIDWEST TAPE | 724.79 |
| Mission Bend Library | MIDWEST TAPE | 4,940.17 |
| WESTPARK B COUNTY | MIKE STONE ASSOCIATES INC | 4,400.00 |
| 17416 MADDEN RD | OTHON, INC | 71,438.20 |
| JUSTICE CENTER EXPAN PROP 4 | PCPC DIRECT, LTD | 787.25 |
| JUSTICE CENTER EXPAN PROP 4 | PGAL | 359.96 |
| 17407 OWENS RD SEG 2 | PGAL | 62,719.20 |
| 13409 US90A at SH99 | PGAL | 50,458.22 |
| Mission Bend Library | RECORDED BOOKS, INC | 68.27 |
| 2017 PROJECT MANAGEMENT | RPS | 79,986.85 |
| OLD NEED: FM 361 TO CITY LIMIT #13109 | STEWART TITLE COMPANY | 43,534.45 |
| FRONT: WHEATON TO LOOP 762 | STEWART TITLE COMPANY | 172,327.95 |
| SHERIFF ADMIN BLDG PROP 4 | TEAL CONSTRUCTION COMPANY | 823,066.43 |
| 17119X SIMS ROAD | TEDSI INFRASTRUCTURE GROUP | 8,346.00 |
| LAKE OLYMPIA: HURRICANE LNTO CALIF | TERRA ASSOCIATES, INC | 4,475.50 |
| LAKE OLYMPIA SEG 2 17201 | TERRA ASSOCIATES, INC | 36,236.21 |
| | | 2,180,075.53 |