

FORT BEND COUNTY

Scheduled Disbursements for Febriaru 26, 2019

Except as indicated all checks will be released after Commissioners' Court on February 26, 2019

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/26/2019	SUPPLIER	911 SECURITY CAMERAS	11,061.00	16,361.00	
02/26/2019	SERVICE	A & M WRECKER SERVICE LLC	775.00	17,583.00	
02/26/2019	SERVICE	A PLACE TO LIVE FOUNDATION	500.00	500.00	
02/26/2019	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	197.96	765.96	
02/19/2019	COURT REPORTERS	ADVANCED COURT REPORTING SERVICES	2,511.67	3,736.93	
02/26/2019	COURT REPORTERS	ADVANCED COURT REPORTING SERV	730.50	4,467.43	
02/26/2019	SERVICE	AECOM TECHNICAL SERVICES, INC	33,922.50	187,219.50	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	AGUAYO, HILARIO PLACENSIA	500.00		Note: 1
02/26/2019	SERVICE	AHORA TRANSLATIONS LLP	162.50	162.50	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	AIXIA XU	2,950.00		Note: 1
02/26/2019	ATTORNEY	AL-AMIN, TANIYA	1,650.00	1,650.00	
02/26/2019	SUPPLIER	ALAMO DISTRIBUTION, LLC	2,504.26	4,230.03	
02/19/2019	ATTORNEY	ALANIZ, SELINA	5,772.50	44,801.25	
02/26/2019	ATTORNEY	ALANIZ, SELINA	1,692.50	46,493.75	
02/19/2019	EMPLOYEE REIMB.	ALASWAD, AHMAD	340.99	340.99	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, RUFIN HASHIM	500.00		Note: 1
02/12/2019	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	1,714.00	2,464.00	Note: 3
02/26/2019	OUTSIDE COUNSEL	ALLEN BOONE HUMPHRIES	2,250.00	4,714.00	
02/26/2019	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	403,460.88	4,922,142.68	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	ALLISON HUGHES JONES	1.00		Note: 1
02/26/2019	SUPPLIER	ALM MEDIA	503.88	1,418.76	
02/26/2019	SUPPLIER	AMANI ENGINEERING, INC	7,337.50	180,642.55	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	AMEGY BANK OF TEXAS	9.00		Note: 1
02/26/2019	SUPPLIER	AMERICAN BUTTON MACHINES	349.95	397.69	
02/26/2019	SUPPLIER	AMERICAN DOOR PRODUCTS INC	2,740.00	5,706.00	
02/26/2019	SUPPLIER	AMERICAN FLOOR MATS	932.96	932.96	
02/26/2019	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	156.46	2,851.70	
02/19/2019	SUPPLIER	AMERICAN MATERIALS	8,000.76	148,321.15	
02/26/2019	RENT	AMERICAN MULTI-CINEMA, INC	2,500.00	15,000.00	
02/19/2019	SERVICE	AMIGO ENERGY	199.11	12,007.30	Note: 3
02/26/2019	SERVICE	AMS OF HOUSTON, LLC	2,145.42	397,625.81	
02/26/2019	SERVICE	ANGELS FOR CHILDREN	120.00	3,620.00	
02/19/2019	SUPPLIER	APEX CONSULTING GROUP	63,620.55	101,045.80	Note: 3
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	ARANDA, LISA	475.00		Note: 1
02/26/2019	SERVICE	ARCHI TECHNICS/3, INC	866.28	1,943.47	
02/19/2019	SUPPLIER	ASCO EQUIPMENT	402.45	437,565.63	
02/26/2019	ATTORNEY	ASHFORD, ERIC	1,080.00	12,200.00	
02/19/2019	SERVICE	AT & T	123.84	86,639.19	
02/19/2019	SERVICE	AT&T MOBILITY	329.94	136,725.22	
02/19/2019	SUPPLIER	ATLAS INDUSTRIAL SUPPLY, INC	38.52	4,660.38	
02/19/2019	SERVICE	ATTENTI US INC	14,290.55	67,443.38	
02/26/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	14,017.54	97,990.11	
02/19/2019	ATTORNEY	AUSTIN, KELLEY	700.00	3,680.00	
02/26/2019	EMPLOYEE REIMB.	AVILA, GUADALUPE	30.86	57.78	
02/26/2019	SERVICE	AVILES ENGINEERING CORPORATION	7,378.63	93,094.44	
02/19/2019	ATTORNEY	AXEL, JEREMY	1,200.00	8,467.50	
02/26/2019	MEDICAL	AXELRAD, A DAVID MD	2,975.00	9,575.00	
02/19/2019	CHILD PROT. SERVICE	AYDE, REFAIE	600.00	600.00	Note: 3
02/26/2019	ATTORNEY	AZAM, AHMAD GASSAN	3,067.50	10,272.50	
02/19/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	355.23	7,649.25	
02/26/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	134.95	7,784.20	
02/26/2019	SUPPLIER	B & H PHOTO VIDEO	419.58	12,489.92	
02/26/2019	SUPPLIER	BACKWATER FENCE	34,655.40	34,655.40	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/26/2019	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	58.82	2,263.03	
02/19/2019	SUPPLIER	BAKER & TAYLOR INC	9,976.26	382,416.04	
02/26/2019	SUPPLIER	BAKER & TAYLOR INC	16,354.99	398,771.03	
02/19/2019	EMPLOYEE REIMB.	BAKER, BRYAN	264.00	264.00	
02/26/2019	ATTORNEY	BALL, BRANDON	1,450.00	3,100.00	
02/19/2019	ATTORNEY	BARKER, GEORGIA	2,000.00	10,412.50	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	BARREE, NICHOLAS DRAKE	200.00		Note: 1
02/26/2019	ATTORNEY	BARRIENTOS, ERNEST	4,800.00	9,112.50	
02/26/2019	ATTORNEY	BARRY, ROBIN	1,230.00	1,680.00	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	BASS, TERRENCE LAVELL	10.00		Note: 1
02/26/2019	SUPPLIER	BATTERIES PLUS BULBS	734.00	1,355.50	
02/19/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,087.50	22,075.00	
02/26/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	3,539.56	25,614.56	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	BELEW, LYNN	712.50		Note: 1
02/26/2019	ATTORNEY	BELLA, JULIA HUBBARD	2,100.00	16,190.00	
02/19/2019	ATTORNEY	BENNETT, JAMES M	5,150.00	34,900.00	
02/26/2019	ENGINEERING	BERG-OLIVER ASSOCIATES, INC	3,710.00	22,612.50	
02/26/2019	SUPPLIER	BEST BUY BUSINESS	880.30	8,889.82	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	BEXAR COUNTY CONST PCT 3	75.00		Note: 1
02/19/2019	SUPPLIER	BIBLIOTHECA LLC	2,500.00	97,350.52	
02/26/2019	ENGINEERING	BINKLEY & BARFIELD, INC	55,782.52	205,313.04	
02/19/2019	SERVICE	BITENDELO, MARTHA	980.00	6,265.00	
02/19/2019	SUPPLIER	BLACKSTONE AUDIO, INC	281.34	281.34	
02/26/2019	SUPPLIER	BLUE360 MEDIA LLC	52.75	1,444.03	
02/26/2019	SUPPLIER	BOB BARKER COMPANY, INC	14,378.28	85,396.76	
02/19/2019	ATTORNEY	BOLIN, AMANDA	1,500.00	1,500.00	
02/26/2019	ATTORNEY	BOLIN, AMANDA	1,500.00	3,000.00	
02/19/2019	SUPPLIER	BOON-CHAPMAN BENEFIT	292,608.15	1,830,105.63	Note: 3
02/26/2019	SUPPLIER	BORDEN DAIRY COMPANY	1,550.00	7,578.38	
02/26/2019	SERVICE	BOUNCE ENERGY, INC	150.00	948.46	
02/19/2019	SUPPLIER	BOUND TREE MEDICAL LLC	427.52	135,376.06	
02/26/2019	SUPPLIER	BOUND TREE MEDICAL LLC	8,217.03	143,593.09	
02/19/2019	ATTORNEY	BOURGEOIS, SUSAN	2,000.00	22,243.75	
02/26/2019	SERVICE	BPS PROFESSIONAL SERVICES INC	15,085.35	75,426.75	
02/19/2019	ATTORNEY	BRADT, LEONARD THOMAS	6,600.00	11,843.75	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZORIA COUNTY SHERIFFS O	75.00		Note: 1
02/26/2019	SERVICE	BRAZOS BEND GUARDIANSHIP	3,179.74	28,275.54	
02/19/2019	RENT	BRIARSTONE ROSENBERG LLC	700.00	700.00	Note: 3
02/26/2019	SUPPLIER	BRIDGEALL LIBRARIES LIMITED	31,824.00	31,824.00	
02/26/2019	RENT	BRITTANY SQUARE APARTMENTS	350.00	3,745.00	
02/26/2019	SUPPLIER	BRKYM, INC	830.00	4,060.00	
02/19/2019	SUPPLIER	BRODART CO	26,218.91	292,515.62	Note: 3
02/26/2019	SUPPLIER	BRODART CO	34,372.47	326,888.09	
02/26/2019	RENT	BROOKMORE HOLLOW APARTMENTS	350.00	998.26	
02/26/2019	SUPPLIER	BROOKSHIRE STEEL	134.54	134.54	
02/26/2019	SUPPLIER	BROOKSTONE, LP	589,224.18	1,418,836.18	
02/26/2019	SUPPLIER	BROTHERS PRODUCE, INC	414.64	4,854.52	
02/26/2019	MEDICAL	BROWN & ASSOC MEDICAL LABS	76.98	586.52	
02/26/2019	ONE TIME VENDOR	BROWN BROTHERS FIRE PROTECTION	175.00	175.00	
02/26/2019	SERVICE	BRUMFIELD SANITATION	2,860.00	11,280.00	
02/19/2019	ATTORNEY	BRYANT, AARON ISADORE	1,950.00	4,831.25	
02/19/2019	ATTORNEY	BRYANT, KEN	10,110.00	123,647.50	
02/26/2019	SUPPLIER	BUCKSTAFF PUBLIC SAFETY, INC	1,120.00	1,120.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	270.00		Note: 1
02/19/2019	ATTORNEY	BURNETT, SHEILA	1,200.00	77,937.50	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	CALDWELL, DOUGLAS CHARLES	50.00		Note: 1
02/19/2019	INTERPRETERS	CALVILLO, MANUEL	2,100.00	33,830.00	

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02/19/2019	EMPLOYEE REIMB.	CALVIT, MICHAEL	22.01	131.55
02/26/2019	ATTORNEY	CANNON, LENNEA	832.50	12,202.50
02/19/2019	CHILD PROT. SERVICE	CANTU, LYDIA	300.00	900.00
02/26/2019	SUPPLIER	CARAHSOFT TECHNOLOGY CORP	15,001.35	57,595.61
02/26/2019	SERVICE	CARDEN, MARSHA	1,929.50	19,295.00
02/19/2019	ATTORNEY	CARDENAS, ROBERT	4,000.00	43,200.00
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	CARRASCO, MARICELA	400.00	Note: 1
02/26/2019	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	4,420.00	25,309.07
02/19/2019	ATTORNEY	CARTER, JEFFREY	5,975.00	34,475.00
02/26/2019	ATTORNEY	CARTER, JEFFREY	10,196.25	44,671.25
02/19/2019	ATTORNEY	CARTER, RACHELLE	1,550.00	14,570.00
02/19/2019	ATTORNEY	CARTER, TAMEIKA	2,737.50	20,950.00
02/26/2019	ATTORNEY	CARTER, TAMEIKA	2,212.50	23,162.50
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	CASTLE CREDIT	60.00	Note: 1
02/26/2019	SUPPLIER	CATHOLIC CHARITIES OF	2,991.45	16,637.40
02/26/2019	SUPPLIER	CCH, INC	141.86	952.98
02/26/2019	SUPPLIER	CDW GOVERNMENT LLC	5,538.31	24,849.43
02/26/2019	SUPPLIER	CENTER POINT LARGE PRINT	447.00	2,235.00
02/19/2019	SUPPLIER	CENTERPOINT ENERGY	150.00	207,649.71 Note: 3
02/26/2019	SUPPLIER	CENTERPOINT ENERGY	177,142.79	384,792.50
02/19/2019	SERVICE	CENTERPOINT ENERGY ENTEX	2,654.48	36,975.58
02/26/2019	SERVICE	CENTERPOINT ENERGY ENTEX	1,436.37	38,411.95
02/26/2019	SUPPLIER	CENTIGRADE SERVICES, INC	2,800.00	3,615.00
02/19/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	4,237.32	770,828.60
02/19/2019	SERVICE	CERTIFIED LABORATORIES	4,910.40	49,322.45
02/26/2019	SERVICE	CERTIFIED LABORATORIES	4,910.40	54,232.85
02/26/2019	SUPPLIER	CHALK'S TRUCK PARTS, INC	1,045.00	11,167.30
02/26/2019	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	106.80	45,467.79
02/19/2019	SUPPLIER	CHAMPION FASTENER AND	2,748.62	3,765.23
02/19/2019	SERVICE	CHARLES MARIETTA INSURANCE CTR	71.00	71.00
02/19/2019	RENT	CHASE MANHATTAN MORTGAGE	350.00	350.00 Note: 3
02/19/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	8,343.60	58,469.52
02/26/2019	ATTORNEY	CHIANG, JENNIFER C	5,505.00	27,800.00
02/19/2019	SERVICE	CHILD ADVOCATES OF FT BEND CO	10,000.06	62,418.77 Note: 3
02/26/2019	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,602.42	66,021.19
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	CHOI, TAE SU	9,950.00	Note: 1
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	CHOW, SHI-SHIN	750.00	Note: 1
02/26/2019	SUPPLIER	CINCO MUD 12	287.06	1,703.76
02/19/2019	SUPPLIER	CINTAS	462.59	36,237.99
02/26/2019	SUPPLIER	CINTAS	1,822.57	38,060.56
02/26/2019	SUPPLIER	CITY ELECTRIC SUPPLY COMPANY	3.11	6,512.72
02/19/2019	SERVICE	CITY OF FULSHEAR	170.30	85,534.40
02/19/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	538.56	4,555.19
02/19/2019	SERVICE	CITY OF MEADOWS PLACE	70.64	2,770,925.98 Note: 3
02/19/2019	RENT	CITY OF ORCHARD	1,350.00	2,700.00
02/19/2019	SERVICE	CITY OF RICHMOND	72,136.98	655,312.32
02/19/2019	SERVICE	CITY OF ROSENBERG	6,023.43	477,744.30
02/26/2019	SERVICE	CITY OF ROSENBERG	103,454.92	581,199.22
02/19/2019	SERVICE	CITY OF SUGAR LAND	1,314.47	924,683.56 Note: 3
02/26/2019	SERVICE	CITY OF SUGAR LAND	357.43	925,142.69
02/19/2019	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	101.70	923,470.79 Note: 3
02/19/2019	SUPPLIER	CIVILTECH ENGINEERING, INC	11,684.00	83,344.00 Note: 3
02/19/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	191.41	71,069.10
02/26/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	1,956.38	73,025.48
02/15/2019	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCEMENT	1,290.00	12,930.00 Note: 2
02/26/2019	MEDICAL	CLINICAL PATHOLOGY LABS, INC	516.91	3,685.46
02/26/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	849.75	8,433.00

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02/26/2019	SERVICE	COASTAL PLAINS SOIL AND WATER	6,000.00	6,000.00	
02/26/2019	SUPPLIER	COASTAL WELDING SUPPLY INC	241.18	1,892.76	
02/26/2019	SERVICE	COBB, FENDLEY & ASSOCIATES INC	20,536.90	126,857.30	
02/19/2019	SUPPLIER	COLE INFORMATION SERVICES	1,535.90	1,535.90	
02/15/2019	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	5,538.50	Note: 2
02/26/2019	SUPPLIER	COLUMBUS GLASS AND MIRROR	3,438.00	3,438.00	
02/19/2019	SERVICE	COMCAST OF HOUSTON	414.37	5,461.22	
02/15/2019	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	1,875.00	Note: 2
02/19/2019	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	292.60	2,867.20	Note: 3
02/26/2019	SUPPLIER	COMPRISE TECHNOLOGIES INC	41,613.00	50,825.25	
02/26/2019	GRAND PKWY/TOLL ROAD	CONDREY, JIM	750.00	4,500.00	
02/26/2019	SERVICE	CONRAD CONSTRUCTION CO, LTD	126,471.42	664,141.92	
02/26/2019	SUPPLIER	CONVENTIONS SPORTS & LEISURE	400.32	5,257.88	
02/26/2019	RENT	COOK INTEREST PROPERTIES	1,200.00	1,200.00	
02/26/2019	ATTORNEY	COOK, LEWIS E	1,050.00	13,300.00	
02/26/2019	ATTORNEY	COOK, DEBORAH LORAIN	312.50	20,300.00	
02/26/2019	ONE TIME VENDOR	COOPER, CHRISTINA	75.00	75.00	
02/19/2019	ATTORNEY	COPE, BRITTANY	1,515.00	1,515.00	
02/26/2019	ATTORNEY	COPE, BRITTANY	3,300.00	4,815.00	
02/26/2019	ONE TIME VENDOR	CORLETTO CONSTRUCTION	50.00	50.00	
02/19/2019	SUPPLIER	CORRECT DOOR	1,380.00	1,380.00	Note: 3
02/26/2019	MEDICAL	CORREDOR, DANIEL G, MD PA	50.80	971.48	
02/19/2019	SUPPLIER	CORTINO, NORA	300.00	300.00	Note: 3
02/26/2019	SERVICE	CRAIN GROUP	27,920.45	568,658.35	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	CREDIT UNION OF TEXAS	26.00		Note: 1
02/26/2019	SERVICE	CUMMINS-ALLISON CORPORATION	1,972.00	12,620.46	
02/26/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	86.33	5,149.89	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
02/26/2019	SERVICE	DANNENBAUM ENGINEERING CORP	15,384.12	386,139.65	
02/19/2019	SUPPLIER	DATAVOX, INC	55,071.30	478,548.46	
02/26/2019	SUPPLIER	DATAVOX, INC	294.64	478,843.10	
02/19/2019	ATTORNEY	DAVE, RADHIKA B	1,215.00	27,214.50	
02/26/2019	ATTORNEY	DAVE, RADHIKA B	1,770.00	28,984.50	
02/19/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,140.59	73,068.77	
02/26/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,932.64	79,001.41	
02/19/2019	ATTORNEY	DAVIS, TIMBERLY JAMAL	2,500.00	17,137.50	
02/26/2019	ATTORNEY	DEADRICK, BEVERLY	1,150.00	24,800.00	
02/19/2019	SUPPLIER	DELL MARKETING L P	2,328.50	138,009.82	
02/26/2019	SUPPLIER	DELL MARKETING L P	252,852.31	390,862.13	
02/26/2019	SUPPLIER	DELTA LAND SERVICES	46,200.00	46,200.00	
02/26/2019	SUPPLIER	DEMCO, INC	10,996.75	24,018.87	
02/19/2019	EMPLOYEE REIMB.	DEMERCHANT, KEN	508.68	508.68	
02/26/2019	SUPPLIER	DEPARTMENT OF STATE HEALTH	4,650.00	4,650.00	
02/26/2019	MEDICAL	DESAI, ALPESH DO PA	73.54	489.82	
02/19/2019	EMPLOYEE REIMB.	DESMOND, FRANCES	11.02	11.02	
02/19/2019	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	248.34	436.77	
02/19/2019	SUPPLIER	DIRECT ENERGY, L P	150.00	5,674.34	Note: 3
02/26/2019	SUPPLIER	DIRECT ENERGY, L P	150.00	5,824.34	
02/26/2019	SUPPLIER	DISPLAY GRAPHICS, INC	3,850.54	93,362.08	
02/19/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	1,797.32	7,188.81	
02/19/2019	RENT	DMELLO, ARTIE	1,200.00	1,200.00	Note: 3
02/19/2019	EMPLOYEE REIMB.	DOBBS, MATTHEW	126.00	306.00	
02/19/2019	ATTORNEY	DOBBS, TREVOR AARON	450.00	950.00	
02/19/2019	SERVICE	DOLPHIN ENVIRONMENTAL	4,015.00	11,268.40	
02/26/2019	SUPPLIER	DOOR AUTOMATION, INC	1,754.50	11,607.84	
02/19/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	170.00	20,395.12	
02/26/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	42.50	20,437.62	

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02/19/2019	ATTORNEY	DUCKETT, TONY K	1,000.00	11,812.50	
02/19/2019	ATTORNEY	DUCOTE, JEREMY	14,750.00	83,130.00	
02/19/2019	SERVICE	DZIERZANOWSKI, CHAD D	10.85	346.44	
02/26/2019	SUPPLIER	E A COLLINS & SONS, INC	25,815.00	25,815.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	EARNEST JAMES MATTHEWS	5.00		Note: 1
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	EDWARDS, ELTON DEWAYNE	475.00		Note: 1
02/26/2019	SUPPLIER	EJES INCORPORATED	32,586.87	321,031.25	
02/19/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	232.64	996.55	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	ELEAZAR MALDONADO AND THE	722,644.72		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	ELHALABY, HUSSAM	600.00		Note: 1
02/26/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	3,780.68	9,771.20	
02/19/2019	EMPLOYEE REIMB.	ELLIOTT, CLAYTON	185.60	185.60	
02/19/2019	ATTORNEY	ELLIOTT, MICHAEL W	9,100.00	32,225.00	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	ELLISOR, ERIN CLAIRE	1,450.00		Note: 1
02/19/2019	SUPPLIER	ELP ENTERPRISES INC	2,707.73	100,340.09	
02/26/2019	SUPPLIER	ELP ENTERPRISES INC	4,899.80	105,239.89	
02/26/2019	MEDICAL	EMERGIGROUP PHYSICIAN ASSOC	98.98	421.60	
02/26/2019	SERVICE	ENTERPRISE RENT A CAR	4,296.00	36,735.00	
02/26/2019	SUPPLIER	EN-TOUCH SYSTEMS, INC	482.80	2,394.53	
02/26/2019	SUPPLIER	ENVIROTECH WATER TREATMENT	2,160.00	7,410.00	
02/26/2019	SERVICE	ERGOTECH CONTROLS INC	4,989.63	4,989.63	
02/19/2019	EXPERT WITNESS	ERNEST, RICHARD N	4,500.00	4,500.00	
02/26/2019	SUPPLIER	ESKP BESTLECTERNS.COM	2,098.00	2,098.00	
02/26/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,549.00	47,713.00	
02/26/2019	RENT	EVANS, NEWELL M.	1,200.00	1,200.00	
02/26/2019	SUPPLIER	EWING IRRIGATION PRODUCTS	75.13	1,913.47	
02/19/2019	ATTORNEY	FADEN, CARY M	2,500.00	33,406.25	
02/19/2019	RENT	FALCON POINTE APARTMENTS	350.00	1,249.00	Note: 3
02/19/2019	SUPPLIER	FARRWEST ENVIRONMENTAL SUPPLY	7,336.59	30,086.11	
02/19/2019	SUPPLIER	FASTENAL COMPANY	463.32	14,723.25	
02/26/2019	SUPPLIER	FASTENAL COMPANY	882.25	15,605.50	
02/26/2019	ONE TIME VENDOR	FAULKNER, NEAL	150.00	150.00	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	81,412.00		Note: 1
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	500.00		Note: 1
02/15/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	194,918.57	1,950,308.95	Note: 2
02/19/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	330.00	3,318.50	Note: 3
02/26/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	194.25	3,512.75	
02/15/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	32,720.07	312,644.30	Note: 2
02/26/2019	SUPPLIER	FBI- LEEDA, INC	50.00	50.00	
02/26/2019	SUPPLIER	FIESTA MART 6	287.57	28,247.28	
02/26/2019	SUPPLIER	FINDAWAY WORLD	209.97	1,049.85	
02/26/2019	SUPPLIER	FINNEGAN AUTO LP	1,462.14	16,390.20	
02/26/2019	SUPPLIER	FIRST CHOICE POWER	130.78	4,229.90	
02/19/2019	SERVICE	FIRST TRANSIT, INC	167,698.80	1,833,161.33	Note: 3
02/19/2019	EMPLOYEE REIMB.	FLORES, CHRISTINA	90.94	178.36	
02/19/2019	RENT	FLORES-WELLS, CELINA	350.00	850.00	Note: 3
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	FLOREZ, JOSE	712.50		Note: 1
02/26/2019	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	429.06	2,004.20	
02/19/2019	EMPLOYEE REIMB.	FOFANAH, JENEBA	301.95	525.95	
02/26/2019	SERVICE	FORT BEND BODY SHOP	2,712.56	107,236.91	
02/26/2019	MEDICAL	FORT BEND CARDIOLOGY, PA	71.93	1,144.47	
02/26/2019	SERVICE	FORT BEND CO WOMEN'S CENTER	8,016.67	41,643.04	
02/15/2019	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,190.00	12,045.00	Note: 2
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	1,352.20		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.00		Note: 1
02/19/2019	SERVICE	FORT BEND COUNTY FRESH WATER	97.00	1,494.13	Note: 3
02/19/2019	SERVICE	FORT BEND COUNTY FRESH WATER	177.60	1,574.73	
02/26/2019	SERVICE	FORT BEND COUNTY MUD #19	3,205.08	86,750.58	
02/26/2019	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	70.00	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 1-1	682.50		Note: 1
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 3	2,880.00		Note: 1
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY, JP 4	560.00		Note: 1
02/26/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	178.88	719,783.18	
02/19/2019	SERVICE	FORT BEND HERALD	336.31	8,561.17	Note: 3
02/26/2019	MEDICAL	FORT BEND IMAGING	567.50	2,615.31	
02/19/2019	MEDICAL	FORT BEND IMAGING, INC	630.00	2,047.81	Note: 3
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	15.89		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	20.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	35.00		Note: 1
02/19/2019	SERVICE	FORT BEND MUD #116	363.85	513.85	Note: 3
02/26/2019	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	10,871.00	151,725.46	
02/26/2019	SERVICE	FORT BEND SENIORS MEALS ON	2,731.68	13,349.75	
02/20/2019	SUPPLIER	FORT BEND TITLE	19,583.00	713,868.69	Note: 3
02/20/2019	SERVICE	FORT BEND TITLE	631,862.72	713,868.69	Note: 3
02/20/2019	SERVICE	FORT BEND TITLE	21,818.47	713,868.69	Note: 3
02/19/2019	ATTORNEY	FOSTER, LONNIE	787.50	14,393.75	
02/26/2019	ATTORNEY	FOSTER, LONNIE	1,400.00	15,793.75	
02/19/2019	SUPPLIER	FOUR SEASONS DEVELOPMENT CO	15,238.00	15,238.00	
02/26/2019	SUPPLIER	FOUR SEASONS EQUIPMENT, LLC	11,097.40	11,097.40	
02/19/2019	SUPPLIER	FRAZER, LTD	697.50	8,557.50	
02/19/2019	SERVICE	FREESE AND NICHOLS, INC	28,845.96	165,764.22	
02/19/2019	SERVICE	FRONTIER COMMUNICATIONS	404.86	16,161.20	
02/26/2019	SERVICE	FRONTIER COMMUNICATIONS	138.56	16,299.76	
02/26/2019	SUPPLIER	GALE/CENGAGE LEARNING	463.40	41,477.04	
02/19/2019	SUPPLIER	GALLS, LLC	2,241.97	206,098.00	
02/26/2019	SUPPLIER	GALLS, LLC	7,278.05	213,376.05	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	GALVESTON COUNTY PCT 2	100.00		Note: 1
02/26/2019	ATTORNEY	GARRETT, FRED L	787.50	2,412.50	
02/26/2019	ATTORNEY	GASKILL, EDWARD W	4,590.00	27,067.50	
02/19/2019	SERVICE	GDI TIMS	3.60	55.08	
02/26/2019	SERVICE	GDI TIMS	25.74	80.82	
02/26/2019	GRAND PARKWAY	GEOTEST ENGINEERING, INC	3,993.00	5,999.00	
02/26/2019	SUPPLIER	GEXA ENERGY CORP	300.00	1,907.06	
02/19/2019	ATTORNEY	GILBERT, STEVEN J	2,050.00	46,424.50	
02/19/2019	SERVICE	GILLEN PEST CONTROL, INC	167.50	25,868.50	
02/26/2019	SERVICE	GILLEN PEST CONTROL, INC	285.00	26,153.50	
02/19/2019	EMPLOYEE REIMB.	GILLORY, AARON	264.00	264.00	
02/26/2019	SERVICE	GLAZIER FOODS COMPANY	3,156.58	32,898.09	
02/19/2019	SUPPLIER	GOD'S ANOINTED LITTLE ANGELS	1,000.00	1,000.00	Note: 3
02/19/2019	SUPPLIER	GOMEZ FLOOR COVERING INC	51,083.00	120,635.52	
02/26/2019	SUPPLIER	GOMEZ FLOOR COVERING INC	40,293.00	160,928.52	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	GONZALEZ JR, JAVIER	200.00		Note: 1
02/19/2019	ATTORNEY	GONZALEZ, LISA MARIE	1,250.00	17,150.75	
02/26/2019	ATTORNEY	GONZALEZ, LISA MARIE	3,000.00	20,150.75	
02/26/2019	ATTORNEY	GONZALEZ, RALPH	150.00	29,568.75	
02/19/2019	EMPLOYEE REIMB.	GOODFELLOW, THOMAS	148.31	244.31	
02/26/2019	EMPLOYEE REIMB.	GORDY, JOHN	143.84	322.82	
02/26/2019	ATTORNEY	GRAHAM, KERRI	1,252.17	6,427.56	
02/19/2019	SUPPLIER	GRAINGER	2,690.74	73,521.42	
02/26/2019	SUPPLIER	GRAINGER	3,481.52	77,002.94	
02/26/2019	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	645.00	16,280.00	

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02/26/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	6,203.48	
02/19/2019	ATTORNEY	GREGORY, CHARLES C III	1,450.00	10,181.25	
02/26/2019	ATTORNEY	GROTHAUS, REBECCA	4,605.00	4,605.00	
02/19/2019	SUPPLIER	GT DISTRIBUTORS, INC	234.00	2,225.18	
02/26/2019	SUPPLIER	GUESS GROUP, INC	6,850.00	25,555.00	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	GUILLORY, ROSSI	8.00		Note: 1
02/26/2019	MEDICAL	GULF COAST CANCER AND	11,296.09	17,837.29	
02/26/2019	SUPPLIER	GULF COAST CHAPTER TAAO	125.00	665.00	
02/26/2019	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	1,881.36	3,314.14	
02/19/2019	SUPPLIER	GULF COAST PAPER COMPANY	1,905.53	160,887.01	
02/26/2019	SUPPLIER	GULF COAST PAPER COMPANY	4,278.37	165,165.38	
02/19/2019	SUPPLIER	GULF COAST STABILIZED MATERIAL	3,322.10	11,367.03	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	GULFSOUTH PIPELINE	8.00		Note: 1
02/19/2019	ATTORNEY	GUNTER, RONALD CHRISTOPHER	600.00	2,400.00	
02/26/2019	ATTORNEY	GUNTER, RONALD CHRISTOPHER	500.00	2,900.00	
02/26/2019	RENT	HABER, SAM	350.00	350.00	
02/26/2019	SUPPLIER	HALFF ASSOCIATES INC	38,717.57	212,206.56	
02/19/2019	ATTORNEY	HALL, CHABLI S	400.00	10,150.50	
02/19/2019	GRAND PKWY/TOLL ROAD	HARRIS CO TOLL RD AUTHORITY	333,975.54	2,226,305.35	Note: 3
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	150.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
02/19/2019	SERVICE	HARRIS COUNTY TREASURER	5,596.57	1,897,926.38	
02/15/2019	EE BENEFIT/PAYROLL	HARTFORD LIFE	356.24	2,522.07	Note: 2
02/26/2019	ATTORNEY	HAVARD, KATE WELCH	300.00	2,440.00	
02/26/2019	SUPPLIER	HD SUPPLY FACILITIES	13,975.14	13,975.14	
02/26/2019	SUPPLIER	HEAD AND GUILD PARTS, INC	697.44	15,323.99	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	HEB	120.49		Note: 1
02/19/2019	ATTORNEY	HECKER, DON A	4,750.00	19,777.50	
02/26/2019	ATTORNEY	HECKER, DON A	1,100.00	20,877.50	
02/15/2019	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,752.98	20,378.03	Note: 2
02/26/2019	SUPPLIER	HELFMAN FORD INC	50,196.36	183,840.60	
02/26/2019	SERVICE	HELLMAN FIRE PROTECTION	150.00	150.00	
02/26/2019	SUPPLIER	HERITAGE FOOD SERVICE GROUP	684.05	4,483.56	
02/19/2019	INVESTIGATORS	HERMANN, COLLEEN P	225.00	4,585.00	Note: 3
02/19/2019	SERVICE	HERMANN, JOHN	308.12	971.14	
02/26/2019	SERVICE	HERNANDEZ FUNERAL HOME	8,451.00	40,300.00	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	HERNANDEZ, ALEX LAZARO	500.00		Note: 1
02/26/2019	EMPLOYEE REIMB.	HERNANDEZ, DANNY	103.66	103.66	
02/26/2019	RENT	HERRERA, ELADIO F	425.00	425.00	
02/26/2019	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	355.00	3,075.58	
02/26/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	1,280.00	40,536.25	
02/19/2019	ATTORNEY	HILL, TIFFANY M	450.00	6,587.50	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	HOLLOWAY JONES LAW FIRM PL	4.00		Note: 1
02/19/2019	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	15,000.00	
02/19/2019	SUPPLIER	HOMETOWN JOURNAL	26.00	26.00	
02/19/2019	RENT	HOMETOWNE ON BELLFORT LP	617.00	22,867.00	Note: 3
02/26/2019	SUPPLIER	HOMICIDE INVESTIGATORS	500.00	500.00	
02/26/2019	MEDICAL	HOUSTON COPEL PLLC	800.00	4,150.00	
02/26/2019	MEDICAL	HOUSTON EYE ASSOCIATES	838.12	3,549.53	
02/19/2019	SUPPLIER	HOUSTON FREIGHTLINER	403.53	15,820.62	
02/26/2019	SUPPLIER	HOUSTON FREIGHTLINER	1,170.91	16,991.53	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/26/2019	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	6.95	372.89	
02/26/2019	GRAND PKWY/TOLL ROAD	HRBACEK, DEAN A	300.00	1,500.00	
02/19/2019	ATTORNEY	HUDSON, SHELLY	199.50	4,951.00	
02/26/2019	ATTORNEY	HUDSON, SHELLY	740.06	5,691.06	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	HUERTA, JIMMY CRUZ	475.00		Note: 1
02/19/2019	SERVICE	HUITT-ZOLLARS, INC	73,776.94	729,969.43	Note: 3
02/26/2019	SERVICE	HUITT-ZOLLARS, INC	24,725.00	754,694.43	
02/19/2019	OUTSIDE COUNSEL	HUNTON ANDREWS KURTH LLP	1,984.36	501,216.22	
02/19/2019	SUPPLIER	HUSKY TRAILER & PARTS CO	2,634.99	2,716.95	
02/26/2019	SERVICE	HUTCHINSON, JANICE A	38.86	245.50	
02/26/2019	SUPPLIER	IDEMIA IDENTITY & SECURITY USA	18,000.00	31,445.00	
02/26/2019	SERVICE	IDS ENGINEERING GROUP	24,194.00	225,587.11	
02/26/2019	MEDICAL	INFECTIOUS DISEASE SPECIALISTS	184.45	184.45	
02/19/2019	SUPPLIER	INGRAM LIBRARY SERVICES	158.60	42,267.95	
02/26/2019	SUPPLIER	INNOVATIVE INTERFACES, INC	116,535.73	116,535.73	
02/26/2019	MEDICAL	INNOVATIVE RADIOLOGY PA	1,267.56	1,748.18	
02/19/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	3,967.75	
02/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,546,286.41	15,759,173.83	Note: 2
02/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	15,759,537.21	Note: 2
02/26/2019	INVESTIGATORS	IRONHORSE SECURITY &	3,739.50	3,739.50	
02/26/2019	GRAND PKWY/TOLL ROAD	ISI CONTRACTING, INC	101,121.04	722,507.57	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	ISMAEL RODRIGUEZ	1.00		Note: 1
02/19/2019	SERVICE	JACKS LOCK & SAFE, INC	34.00	3,058.45	
02/26/2019	ATTORNEY	JACKSON, B KEITH SR	1,000.00	2,500.00	
02/19/2019	ATTORNEY	JACKSON, B KEITH SR.	1,500.00	1,500.00	
02/26/2019	RENT	JACKSON, TURNER	350.00	350.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	JACQUELINE MOLINA	274.00		Note: 1
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	JAIME, ARMANDO	475.00		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	JAMIE ZAND	15.00		Note: 1
02/19/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	1,290.00	33,714.04	
02/19/2019	SUPPLIER	JEE WHOLESALE TIRES	114.40	1,214.36	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	JENKINS, REGINA Y	475.00		Note: 1
02/26/2019	SERVICE	JENKINS, WILLIAM JR	720.00	5,950.00	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	JOEL A NASS	5.00		Note: 1
02/26/2019	ATTORNEY	JOHNSON, KATHY J	4,290.00	11,332.50	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	JONES, KIMBERLY	475.00		Note: 1
02/19/2019	SERVICE	JUST ENERGY	300.00	12,108.19	Note: 3
02/26/2019	SERVICE	JUST ENERGY	300.00	12,607.30	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	400.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 3	298.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 3	349.60		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	KATY ISD	105.00		Note: 1
02/26/2019	GRAND PKWY/TOLL ROAD	KEE, WILLIAM D III	600.00	3,000.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	KEITH S DONATI	8.00		Note: 1
02/26/2019	SUPPLIER	KELLER AMERICA, INC	1,660.33	1,660.33	
02/26/2019	ATTORNEY	KESTLER, MICHELLE	7,810.80	7,810.80	
02/26/2019	ATTORNEY	KINCADE, JAMES P C	1,425.00	9,030.00	
02/19/2019	COURT REPORTERS	KING-WITTU, ELIZABETH	522.00	15,277.49	
02/26/2019	SERVICE	KIRKHAM, MARIE	1,000.00	10,000.00	
02/19/2019	ATTORNEY	KLOSOWSKY, ALICIA	1,140.00	23,762.50	
02/26/2019	ATTORNEY	KLOSOWSKY, ALICIA	1,930.00	25,692.50	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	KLOSOWSKY, ALICIA G	10.00		Note: 1
02/26/2019	RENT	KNIGHTS INN	1,471.25	17,831.25	
02/26/2019	ATTORNEY	KOEN, CHARLES	1,312.50	10,402.50	
02/26/2019	SUPPLIER	KROGER SOUTHWEST	2,048.44	4,034.73	
02/26/2019	ATTORNEY	KRUGH, NEIL	2,000.00	5,050.00	
02/19/2019	INTERPRETERS	KRUMPHOLZ, KEITH JEFFREY	1,350.00	19,021.57	

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02/19/2019	CHILD PROT. SERVICE	KUCERA, LAURIE	1,700.00	7,500.00	Note: 3
02/26/2019	SUPPLIER	L-3 MOBILE VISION INC	97,408.08	109,144.60	
02/26/2019	MEDICAL	LABORATORY CORPORATION	1,028.09	3,139.63	
02/26/2019	SUPPLIER	LAMAR C I S D	54,617.89	54,617.89	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LAMAR CONSOLIDATED ISD	512.87		Note: 1
02/19/2019	RENT	LAMAR PARK APARTMENTS	350.00	4,345.00	Note: 3
02/26/2019	RENT	LAMAR PARK APARTMENTS	858.89	5,203.89	
02/19/2019	ATTORNEY	LANE, BRYAN ANTHONY	2,725.00	31,831.25	
02/26/2019	ATTORNEY	LANE, BRYAN ANTHONY	1,150.00	32,981.25	
02/19/2019	SERVICE	LANGUAGE LINE SERVICES, INC	9.52	3,307.65	
02/26/2019	ATTORNEY	LARMOND, PHILLIP	1,087.50	2,998.75	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	LARRY BEARDEN	9,950.00		Note: 1
02/19/2019	ATTORNEY	LAZARINE, DANIEL	3,250.00	23,357.50	
02/26/2019	EMPLOYEE REIMB.	LAZINGAR, TILISA	90.00	90.00	
02/19/2019	SUPPLIER	LEOPOLD SPRINKLER LLC	95.00	1,980.34	
02/19/2019	ATTORNEY	LEVY, ELAN	4,500.00	24,343.75	
02/19/2019	SERVICE	LEXISNEXIS RISK SOLUTIONS	309.32	2,115.42	
02/26/2019	SERVICE	LEXISNEXIS RISK SOLUTIONS	84.00	2,199.42	
02/19/2019	INVESTIGATORS	LIBERTY INVESTIGATIONS, INC	847.04	847.04	
02/19/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	432.25	13,508.50	
02/26/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	561.75	14,070.25	
02/26/2019	SUPPLIER	LIBRARY INTERIORS OF TEXAS LLC	19,911.75	290,393.47	
02/19/2019	SUPPLIER	LIFE-ASSIST, INC	9,007.50	71,414.03	
02/26/2019	SUPPLIER	LIFE-ASSIST, INC	5,241.27	76,655.30	
02/19/2019	EMPLOYEE REIMB.	LIMAS, DANIEL	344.83	552.20	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	771.05		Note: 1
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	977.71		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	3,928.78		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,010.54		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	606.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	2,295.66		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	LISA ROYCE	950.00		Note: 1
02/19/2019	SERVICE	LJA ENGINEERING, INC	1,397.00	366,157.10	
02/26/2019	SERVICE	LJA ENGINEERING, INC	50,464.28	416,621.38	
02/26/2019	ATTORNEY	LONGWORTH, DARYL F	504.56	3,836.62	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	LOPEZ, DAVEANTE RASHOD	55,718.78		Note: 1
02/26/2019	ATTORNEY	LOPEZ, LINDSAY R	1,300.00	9,500.00	
02/19/2019	EMPLOYEE REIMB.	LOZANO, CATALINA	80.97	338.32	
02/26/2019	GRAND PKWY/TOLL ROAD	LUCRUM INVESTMENTS LLC	6,000.00	31,872.36	
02/19/2019	ATTORNEY	LUSK, NANCY E	940.00	27,512.50	
02/26/2019	ATTORNEY	LUSK, NANCY E	3,390.00	30,902.50	
02/19/2019	SUPPLIER	M & D SUPPLY	1.77	4,220.75	
02/26/2019	SUPPLIER	M & D SUPPLY	84.86	4,305.61	
02/19/2019	EMPLOYEE REIMB.	MACHA, KENNETH	126.00	126.00	
02/26/2019	EMPLOYEE REIMB.	MACHA, KENNETH	126.00	252.00	
02/26/2019	EMPLOYEE REIMB.	MAINHEIT, CATALINA	182.88	182.88	
02/19/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	460.00	15,770.00	
02/26/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	720.00	16,490.00	
02/19/2019	SUPPLIER	MARATHON FITNESS	16,448.10	16,698.10	
02/19/2019	EMPLOYEE REIMB.	MARCUS, BRANDAN	264.00	264.00	
02/26/2019	SUPPLIER	MARIONETTE PLAYHOUSE LLC	310.00	310.00	
02/26/2019	SUPPLIER	MARK'S PLUMBING PARTS	27.16	37,374.12	
02/26/2019	EMPLOYEE REIMB.	MARTIN, VERONICA	126.00	270.00	
02/19/2019	ATTORNEY	MARTINEZ, MARIO A	467.06	4,757.06	
02/26/2019	ATTORNEY	MARTINEZ, MARIO A	1,937.06	6,694.12	
02/26/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	645.00	21,796.25	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/26/2019	SUPPLIER	MASTERS, TRACI	220.00	1,760.00	
02/26/2019	INTERPRETERS	MASTERWORD SERVICES, INC	160.00	3,599.24	
02/19/2019	RENT	MATHIS, HAROLD JR	1,200.00	1,200.00	Note: 3
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	MATTHEWS & JAASMA LLP	12.00		Note: 1
02/26/2019	ATTORNEY	MC DANIEL, CAROLYN	2,000.00	18,557.50	
02/26/2019	SERVICE	MCA COMMUNICATIONS, INC	1,578.07	79,153.68	
02/19/2019	SERVICE	MCDONALD & WESSENDORFF	71.00	23,920.38	
02/26/2019	SERVICE	MCDONALD & WESSENDORFF	284.00	24,204.38	
02/19/2019	ATTORNEY	MCDONALD, SHAWN M	1,387.50	23,377.50	
02/26/2019	ATTORNEY	MCDONALD, SHAWN M	4,143.75	27,521.25	
02/26/2019	RENT	ME INVESTMENTS LLC	350.00	350.00	
02/12/2019	SUPPLIER	MEADOWCREEK UTILITY DISTRICT	1,347.00	1,497.00	Note: 3
02/26/2019	MEDICAL	MEMORIAL HERMANN MEDICAL GROUP	48.38	141.53	
02/19/2019	RENT	MENDOZA, TERESA B.	350.00	350.00	Note: 3
02/26/2019	ONE TIME VENDOR	MERCIFUL HANDS ASSISTED LIVING	375.00	375.00	
02/26/2019	MEDICAL	METHODIST SUGAR LAND HOSPITAL	5,664.26	24,420.12	
02/26/2019	MEDICAL	METHODIST WEST HOSPITAL	10,678.57	29,434.43	
02/26/2019	MEDICAL	MHHS KATY HOSPITAL	937.73	83,114.76	
02/26/2019	MEDICAL	MHHS SOUTHWEST HOSPITAL	3,727.12	85,904.15	
02/26/2019	MEDICAL	MHHS SUGAR LAND HOSPITAL	12,111.14	94,288.17	
02/26/2019	MEDICAL	MHS PHYSICIANS OF TEXAS	636.27	2,451.77	
02/19/2019	SUPPLIER	MIDWEST LIBRARY SERVICE	1,346.93	3,705.94	
02/19/2019	SUPPLIER	MIDWEST MEDICAL SUPPLY	95.76	1,798.35	
02/19/2019	SUPPLIER	MIDWEST TAPE	4,841.10	157,962.30	
02/26/2019	SERVICE	MIKE STONE ASSOCIATES INC	11,600.00	414,845.14	
02/26/2019	GRAND PKWY/TOLL ROAD	MIKE STONE ASSOCIATES INC	101,713.11	516,558.25	
02/26/2019	SERVICE	MONTGOMERY COUNTY SHERIFF OFC	450.00	1,445.00	
02/26/2019	ATTORNEY	MOORE, WHITNEY JONES	300.00	2,200.00	
02/19/2019	RENT	MORALES, ELVIA REYES	450.00	1,850.00	Note: 3
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	MORALES, NOE AMEZQUITA	475.00		Note: 1
02/26/2019	SUPPLIER	MORRISON SUPPLY COMPANY	3,543.36	12,553.10	
02/26/2019	ATTORNEY	MOTON, GERALD C	2,475.00	13,687.50	
02/26/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	12,354.07	81,605.63	
02/19/2019	SUPPLIER	MTF EQUIPMENT SALES, INC	476.36	11,022.97	
02/19/2019	ATTORNEY	MUHAMMAD, CEDRICK L	1,200.00	15,268.75	
02/26/2019	GRAND PKWY/TOLL ROAD	MULLER LAW GROUP PLLC	27,769.33	149,554.38	
02/19/2019	SUPPLIER	MUSTANG CAT	168.31	45,811.75	
02/26/2019	SUPPLIER	MUSTANG CAT	1,440.09	47,251.84	
02/19/2019	RENT	MUSTANG CROSSING APARTMENTS	350.00	7,244.05	Note: 3
02/26/2019	RENT	MUSTANG CROSSING APARTMENTS	500.00	7,744.05	
02/26/2019	SERVICE	NARUM, KAREN	220.00	1,760.00	
02/26/2019	ATTORNEY	NASSIF, MICHAEL	2,000.00	19,012.50	
02/26/2019	SUPPLIER	NATIONAL ASSOCIATION OF FIRE	65.00	65.00	
02/26/2019	MEDICAL	NATIONAL MEDICAL PROFESSIONALS	186.55	186.55	
02/26/2019	SERVICE	NATIONAL WINDOW CLEANING CO	5,025.00	10,575.00	
02/15/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	26,932.58	319,340.26	Note: 2
02/15/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,185.00	320,525.26	Note: 2
02/19/2019	EMPLOYEE REIMB.	NEHLS, TROY	168.00	308.00	
02/26/2019	SUPPLIER	NEW SOLUTIONS	278.00	843.00	
02/19/2019	MEDICAL	NEXT LEVEL URGENT CARE LLC	81,904.74	400,916.05	Note: 3
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, CAT LONG	475.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, THANG QUOC	100.00		Note: 1
02/19/2019	ATTORNEY	NGWOLO, C PATRICK	1,900.00	1,900.00	
02/26/2019	RENT	NHAT, NGUYEN TAN	350.00	350.00	
02/26/2019	EMPLOYEE REIMB.	NIEMEYER, LORRAINE	27.26	27.26	
02/26/2019	INTERPRETERS	NIGHTINGALE INTERPRETING	1,045.00	1,045.00	
02/19/2019	MEDICAL	NITHIANANTHAM, SOWMINI	7,900.00	39,500.00	

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02/26/2019	MEDICAL	NITHIANANTHAM, SOWMINI	1,500.00	41,000.00	
02/19/2019	ATTORNEY	NJOKU, MICHAEL N	862.50	26,986.25	
02/26/2019	ATTORNEY	NJOKU, MICHAEL N	500.00	27,486.25	
02/26/2019	SUPPLIER	NORTH AMERICAN RESCUE LLC	3,538.00	6,915.88	
02/15/2019	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	5,044.60	Note: 2
02/19/2019	CHILD PROT. SERVICE	NORTH FORK EDUCATIONAL CENTER	300.00	600.00	Note: 3
02/26/2019	SUPPLIER	NORTH MISSION GLEN MUD	645.19	3,530.48	
02/26/2019	GRAND PKWY/TOLL ROAD	NORTH TEXAS TOLLWAY AUTHORITY	52,536.42	52,536.42	
02/26/2019	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	102.75	662.75	
02/19/2019	MEDICAL	NUECES COUNTY	22.41	4,729.11	
02/19/2019	ATTORNEY	NWANGUMA, GRACE	150.00	10,257.50	
02/19/2019	SUPPLIER	NWN CORPORATION	72.50	363,674.11	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	O HWY 6 LLC	6,508.46		Note: 1
02/26/2019	MEDICAL	OAKBEND MEDICAL CENTER	80,610.82	525,571.59	
02/26/2019	MEDICAL	OAKBEND MEDICAL GROUP	2,444.15	11,858.05	
02/19/2019	RENT	OBEY, RITA ROCHELLE	350.00	350.00	Note: 3
02/26/2019	MEDICAL	O'BRIEN COUNSELING SERVICES	560.00	2,555.00	
02/19/2019	SUPPLIER	OCLC, INC	2,215.70	11,798.59	
02/19/2019	SUPPLIER	OFFICE DEPOT	15,078.40	359,236.35	
02/26/2019	SUPPLIER	OFFICE DEPOT	23,075.90	382,312.25	
02/19/2019	SERVICE	OFFICIAL PAYMENTS CORPORATION	3.90	173.55	
02/19/2019	RENT	OH BELLA TERRA APARTMENTS, LP	500.00	1,350.00	
02/15/2019	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	1,911.30	Note: 2
02/19/2019	GRAND PKWY/TOLL ROAD	OKLAHOMA TURNPIKE AUTHORITY	612.71	2,445.16	Note: 3
02/19/2019	ATTORNEY	OKORAFOR, AZUWUIKE	4,200.00	13,250.00	
02/19/2019	EMPLOYEE REIMB.	OLDHAM, JOHN	51.04	347.52	
02/26/2019	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	587.47	1,701.22	
02/26/2019	MEDICAL	OMEGA LABORATORIES, INC	4,228.00	23,102.00	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	6.00		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	148.45		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	744.36		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	48.85		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	310.82		Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	164.57		Note: 1
02/19/2019	SERVICE	ONSITEDECALS, LLC	700.00	9,052.23	
02/26/2019	SERVICE	ONSITEDECALS, LLC	1,900.00	10,952.23	
02/26/2019	MEDICAL	ORDONEZ, CONRADO, MD PA	133.35	603.89	
02/19/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	163.30	3,534.69	
02/26/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	630.77	4,165.46	
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	ORION FINANCIAL GROUP INC	15.00		Note: 1
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	ORTIZ, ANTONIO	8.00		Note: 1
02/26/2019	SERVICE	OSPREY RESEARCH CORP	14,660.00	73,300.00	
02/26/2019	SUPPLIER	OTHON, INC	28,004.40	244,115.40	
02/26/2019	SERVICE	OTTO, RONALD	600.00	6,840.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	OWEN LOCKWOOD	1.00		Note: 1
02/19/2019	EMPLOYEE REIMB.	OXLEY, TIM	96.00	576.00	
02/19/2019	SUPPLIER	PACIFIC CONCEPTS	1,711.00	1,861.83	
02/19/2019	ATTORNEY	PALMER, MICHAEL	2,200.00	11,913.75	
02/26/2019	SUPPLIER	PARADIGM CONSTRUCTION LLC	309,750.35	2,674,206.73	
02/19/2019	SUPPLIER	PARK PLACE TECHNOLOGIES	8,122.42	8,122.42	
02/26/2019	SERVICE	PARKS YOUTH RANCH, INC	7,625.10	23,907.29	
02/19/2019	ATTORNEY	PARKS, CALVIN	1,600.00	19,962.50	
02/19/2019	RENT	PARKSIDE GRAND PARKWAY	700.00	700.00	Note: 3
02/19/2019	EMPLOYEE REIMB.	PARR, VICTORIA EDEN	96.00	480.00	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	PASTOR BAIL BONDS	2.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	PASTOR BAIL BONDS	4.00		Note: 1
02/26/2019	RENT	PAVLOCK PROPERTIES	350.00	350.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
02/19/2019	ATTORNEY	PAWGAN, SCOTT	4,650.00	80,526.25
02/26/2019	ATTORNEY	PAWGAN, SCOTT	4,056.25	84,582.50
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	PAYNE, GARY CLIFTON	950.00	Note: 1
02/19/2019	SUPPLIER	PCPC DIRECT, LTD	320.72	12,893.30
02/26/2019	SUPPLIER	PCPC DIRECT, LTD	224.75	13,118.05
02/15/2019	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,054.15	39,681.18 Note: 2
02/19/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	275.85	1,987.02
02/19/2019	SERVICE	PEDIATRIC EMERGENCY STANDARDS	1,605.00	1,605.00
02/19/2019	MEDICAL	PEGASUS SCHOOLS, INC	10,872.95	34,991.13
02/26/2019	SERVICE	PERCHERON LLC	2,006.17	29,881.98
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	PERDUE BRANDON FIELDER COL	75.00	Note: 1
02/20/2019	SERVICE	PEREZ, ROBERTO	72,015.46	72,015.46 Note: 3
02/26/2019	SUPPLIER	PERFORMANCE TRUCK	308.00	2,737.71
02/19/2019	ATTORNEY	PERZ, IRA F	2,200.00	7,375.00
02/26/2019	SUPPLIER	PETSMART #0631	162.13	964.01
02/26/2019	SERVICE	PGAL	103.01	495,613.88
02/26/2019	MEDICAL	POPATIA, AMIRALI, MD PA	137.72	238.86
02/19/2019	ATTORNEY	POST, CARLA	950.00	23,650.00
02/26/2019	ATTORNEY	POST, CARLA	4,800.00	28,450.00
02/19/2019	SERVICE	POSTMASTER	134.00	3,529.00 Note: 3
02/19/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,175.16	10,758.85
02/26/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	538.14	11,296.99
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	PREMCOM 99 DBA ECHELON ON	1,227.62	Note: 1
02/19/2019	SUPPLIER	PREPAID TECHNOLOGIES	2,041.14	14,784.41
02/26/2019	MEDICAL	PROPATH SERVICES LLP	100.28	604.13
02/26/2019	SERVICE	PROPERTY ACQUISITION	117,808.14	556,513.16
02/26/2019	SERVICE	PROSHRED OF HOUSTON	59.00	2,669.00
02/19/2019	SERVICE	PROSPERITY BANK	882.72	100,007.71 Note: 3
02/26/2019	SERVICE	PROSPERITY BANK	1,291.38	101,299.09
02/26/2019	SUPPLIER	PURA FLO CORPORATION	180.00	1,349.95
02/26/2019	RENT	QUAIL VALLEY APARTMENTS	350.00	3,555.07
02/26/2019	SERVICE	QUAIL VALLEY UTILITY DISTRICT	43.45	328.22
02/26/2019	MEDICAL	QUEST DIAGNOSTICS	120.48	1,604.08
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	QUINTANILLA, MARTIN ALEXAN	475.00	Note: 1
02/19/2019	SUPPLIER	R B EVERETT & COMPANY	2,606.17	31,029.22
02/26/2019	SUPPLIER	R G MILLER ENGINEERS INC	224,856.35	383,217.14
02/26/2019	EMPLOYEE REIMB.	RAILSBACK, LISA	66.12	969.24
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	RAMAN PROPERTY INVESTMENTS	943.25	Note: 1
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	RANDLE, STEPHANIE	175.00	Note: 1
02/26/2019	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	287.71	10,410.01
02/19/2019	SUPPLIER	READYREFRESH	13.65	19,727.55 Note: 3
02/26/2019	SUPPLIER	READYREFRESH	28.81	19,756.36
02/26/2019	SUPPLIER	RECORDED BOOKS, INC	498.80	5,854.57
02/26/2019	SERVICE	RECOVERY HEALTHCARE CORP	294.50	1,681.00
02/26/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	1,656.50	71,585.20
02/19/2019	SUPPLIER	REFLECTION PRINTING	453.00	22,186.07
02/26/2019	SUPPLIER	REFLECTION PRINTING	1,622.00	23,808.07
02/19/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,575.10	58,232.80 Note: 3
02/26/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,330.66	59,563.46
02/26/2019	GRAND PKWY/TOLL ROAD	REMOTE MONITORING SYSTEMS, LLC	1,190.00	28,925.00
02/26/2019	GRAND PKWY/TOLL ROAD	RENCHER, CHARLES G	300.00	1,200.00
02/19/2019	SUPPLIER	RESCUE SIMULATION PRODUCTS	31,275.00	31,275.00 Note: 3
02/26/2019	GRAND PKWY/TOLL ROAD	REYNOLDS, SMITH & HILLS, INC	11,674.58	61,438.93
02/19/2019	EMPLOYEE REIMB.	RICHARD, LAURA	19.86	675.41 Note: 3
02/26/2019	SUPPLIER	RICOH USA, INC	468.36	2,599.66
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	RIOS, JUANITA VELAZQUEZ	950.00	Note: 1
02/19/2019	MEDICAL	RITE OF PASSAGE, INC	8,808.85	60,795.11

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02/25/2019	FEE OFF/BOND/REGISTRY/TAX	RIVERSIDE CO CHILD SUPPORT	20.00		Note: 1
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	ROBERT JOHN ELKMALIAN	19,950.00		Note: 1
02/26/2019	SUPPLIER	ROBERTS ENGINEERING GROUP	2,709.50	2,709.50	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	ROBIN SOWELL	186.00		Note: 1
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, RAMIRO	750.00		Note: 1
02/26/2019	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,352.96	20,571.92	
02/26/2019	EMPLOYEE REIMB.	ROSEN, ROBIN FULLER	573.50	573.50	
02/19/2019	SUPPLIER	ROSENBERG TRACTOR	383.16	8,697.23	
02/26/2019	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	1,255.87	3,839.77	
02/19/2019	SUPPLIER	SAFESITE, INC	622.00	2,950.00	
02/19/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	2,987.35	5,847.35	
02/26/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	5,818.90	11,666.25	
02/19/2019	ATTORNEY	SANSOM, GEOFFREY	420.00	1,720.00	
02/19/2019	EMPLOYEE REIMB.	SAYERS, SHAWN	344.83	470.83	
02/26/2019	ATTORNEY	SAYLOR, JODY JESSICA	762.50	83,892.50	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	SCHEINTHAL & KOUTS, LLP	100.00		Note: 1
02/19/2019	EMPLOYEE REIMB.	SCHUH, CHRISTOPHER	126.00	126.00	
02/19/2019	CHILD PROT. SERVICE	SCHUMANN, STEPHANIE CAROL	123.81	123.81	Note: 3
02/26/2019	ATTORNEY	SCOTT, ANNIE	4,087.50	9,162.50	
02/19/2019	EMPLOYEE REIMB.	SEALS, FINIS	13.37	100.45	
02/26/2019	ONE TIME VENDOR	SEBASTIAN, MINI	45.00	45.00	
02/26/2019	SUPPLIER	SECUREIT TACTICAL INC	4,539.17	4,539.17	
02/26/2019	SUPPLIER	SECURITAS ELECTRONIC SECURITY	600.00	600.00	
02/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	34,906.46	453,738.89	Note: 2
02/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	7,317.39	461,056.28	Note: 2
02/26/2019	SERVICE	SEPTIC SOLUTIONS, L L C	650.50	3,555.50	
02/26/2019	SERVICE	SES HORIZON CONSULTING	16,222.50	124,699.37	
02/26/2019	COURT REPORTERS	SHEARER, LAURIE LEE	310.00	930.00	
02/26/2019	MEDICAL	SHERRY CARDINAL, LCSW	15,000.00	24,000.00	
02/19/2019	SUPPLIER	SHERWIN WILLIAMS CO	43.78	6,374.76	Note: 3
02/19/2019	SUPPLIER	SHERWIN-WILLIAMS	374.04	6,705.02	Note: 3
02/19/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,419.00	252,640.05	
02/26/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	404,698.64	657,338.69	
02/19/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	915.70	20,586.06	
02/26/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	157.45	20,743.51	
02/19/2019	SUPPLIER	SHRED IT USA	4,416.00	22,446.00	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	SILVIA TREVINO AND THE VAR	288,993.22		Note: 1
02/26/2019	ATTORNEY	SIMMONS, HUNTER HAYS	600.00	2,350.00	
02/19/2019	SERVICE	SIMONTON VETERINARY CLINIC	1,400.32	1,400.32	
02/26/2019	SERVICE	SIMONTON VETERINARY CLINIC	64.00	1,464.32	
02/19/2019	ATTORNEY	SIMPSON, DWAYNE J	1,587.50	3,237.50	
02/19/2019	ATTORNEY	SIMS, BRANDON	3,450.00	12,277.50	
02/26/2019	ATTORNEY	SIMS, BRANDON	862.50	13,140.00	
02/26/2019	MEDICAL	SINGLETON ASSOCIATES, PA	164.13	974.08	
02/26/2019	SUPPLIER	SIRCHIE FINGER PRINT	530.53	5,031.97	
02/19/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	194.07	69,949.57	
02/26/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	9,643.66	79,593.23	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	SKILLERN LAW PLLC	2.00		Note: 1
02/19/2019	EMPLOYEE REIMB.	SLATER, WILLIAM	126.00	306.00	
02/26/2019	ATTORNEY	SMITH, WADE BENNETT	1,412.50	2,945.00	
02/19/2019	CHILD PROT. SERVICE	SOBRAN, ANDREA	23.00	434.79	Note: 3
02/26/2019	SERVICE	SOLIS, KETA	1,929.50	19,295.00	
02/26/2019	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00	18,750.00	
02/26/2019	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	2,597.67	11,056.80	
02/26/2019	SUPPLIER	SOUTH TEXAS GRAPHIC	2,482.00	7,608.00	
02/19/2019	SUPPLIER	SOUTHERN TIRE MART, LLC	5,910.00	47,045.00	
02/26/2019	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	270.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/19/2019	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	225.03	7,354.71	
02/26/2019	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	57.79	442.66	
02/19/2019	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	670.50	23,928.11	
02/26/2019	SUPPLIER	SOUTHWEST SIGNAL SUPPLY INC	1,454.80	25,382.91	
02/26/2019	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	775.86	2,329.37	
02/19/2019	SUPPLIER	SOUTHWESTERN ASSOCIATION OF	15.00	15.00	
02/19/2019	SUPPLIER	SPAWGLASS CONSTRUCTION CORP	1,321,795.20	7,717,296.07	Note: 3
02/19/2019	SUPPLIER	SPRINT FORT BEND COUNTY	44.00	1,133.00	
02/26/2019	SUPPLIER	SPRINT FORT BEND COUNTY	44.00	1,177.00	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	STACY KIET LY	8.00		Note: 1
02/26/2019	EMPLOYEE REIMB.	STAFF, MARY	176.96	567.89	
02/26/2019	SUPPLIER	STAHLMAN LUMBER CO	755.20	1,097.42	
02/19/2019	SUPPLIER	STANLEY CONVERGENT SECURITY	14,540.00	30,602.23	Note: 3
02/26/2019	SUPPLIER	STANTEC CONSULTING SERVICES	216.22	8,687.75	
02/26/2019	GRAND PKWY/TOLL ROAD	STATEHOUSE CONSULTANTS LLC	5,000.00	25,000.00	
02/19/2019	ATTORNEY	STEELE, CORINNA	1,485.00	23,500.00	
02/26/2019	ATTORNEY	STEELE, CORINNA	300.00	23,800.00	
02/19/2019	ATTORNEY	STEPHENSON, THOMAS	390.00	690.00	
02/26/2019	ATTORNEY	STEPHENSON, THOMAS	435.00	1,125.00	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	STEVEN RAY DAVIS	8.00		Note: 1
02/26/2019	ATTORNEY	STEVENS, JAMES A	666.00	39,647.25	
02/19/2019	ATTORNEY	STEVENS, SYNGMAN R JR	2,550.00	16,605.00	
02/26/2019	ATTORNEY	STEVENS, SYNGMAN R JR	750.00	17,355.00	
02/20/2019	SERVICE	STEWART TITLE COMPANY	17,430.95	2,273,198.64	Note: 3
02/20/2019	SERVICE	STEWART TITLE COMPANY	152,216.95	2,273,198.64	Note: 3
02/20/2019	SERVICE	STEWART TITLE COMPANY	17,253.95	2,273,198.64	Note: 3
02/26/2019	ATTORNEY	STILLER, DAVE	13,200.00	55,827.50	
02/19/2019	ATTORNEY	STRANGE, JEFF	7,600.00	35,893.75	
02/26/2019	SERVICE	STRIKE WATER SERVICES LLC	3,880.00	7,790.00	
02/19/2019	ATTORNEY	STRYKER, KEVIN	1,218.75	15,300.00	
02/26/2019	ATTORNEY	SUMNER, KENNETH	1,590.00	5,209.00	
02/20/2019	SUPPLIER	SUNOCO, LLC	105,620.27	1,294,737.97	Note: 3
02/19/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIALIST	257.00	423.81	
02/26/2019	GRAND PKWY/TOLL ROAD	SWC SOLUTIONS, LP	143,724.14	963,346.55	
02/26/2019	MEDICAL	SYNERGY RADIOLOGY ASSOCIATES	260.62	442.93	
02/26/2019	SUPPLIER	TACA	75.00	375.00	
02/20/2019	FEE OFF/BOND/REGISTRY/TAX	TAHIRA, MUDDASAR	500.00		Note: 1
02/26/2019	GRAND PKWY/TOLL ROAD	TALLAS, BOBBIE ANN	300.00	1,500.00	
02/26/2019	SERVICE	TARA ENERGY	150.00	12,457.30	
02/19/2019	ATTORNEY	TAYLOR, ASHTON	705.00	3,860.75	
02/26/2019	MEDICAL	TCSI, LLC	5,031.30	11,847.90	
02/26/2019	SERVICE	TDCAA NOW TRUST FUND	313.00	11,524.88	
02/26/2019	SERVICE	TEDSI INFRASTRUCTURE GROUP	20,600.26	261,971.92	
02/19/2019	ATTORNEY	TERRY, T K	375.00	15,632.50	
02/26/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	325.00	200,452.92	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,500.00		Note: 1
02/19/2019	ATTORNEY	TEXAS CHILD SUPPORT	390.00	113,927.50	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	8,189.50		Note: 1
02/15/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,209,312.41	12,356,594.72	Note: 2
02/15/2019	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,389.69	90,305.99	Note: 2
02/26/2019	MEDICAL	TEXAS DIGESTIVE DISEASE	797.59	8,851.05	
02/26/2019	SERVICE	TEXAS GANG INVESTIGATORS ASSOC	325.00	325.00	
02/15/2019	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	333.41	3,285.47	Note: 2
02/19/2019	SUPPLIER	TEXAS MARKING PRODUCTS LTD	13.94	300.56	
02/26/2019	SUPPLIER	TEXAS MARKING PRODUCTS LTD	269.31	569.87	
02/15/2019	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,430.00	34,174.00	Note: 2
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	166.60		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
02/26/2019	SUPPLIER	TEXAS STATE UNIVERSITY	300.00	6,350.00	
02/26/2019	SERVICE	THE ANCHOR GROUP, INC	226.75	3,426.75	
02/26/2019	SERVICE	THE ARC OF FORT BEND COUNTY	4,102.82	6,788.12	
02/19/2019	SUPPLIER	THE FUEL MASTERS	10,500.00	10,500.00	
02/26/2019	FEE OFF/BOND/REGISTRY/TAX	THE GROVE HOA C/O	4,935.99		Note: 1
02/15/2019	EE BENEFIT/PAYROLL	THE HARTFORD	8,592.52	83,994.51	Note: 2
02/19/2019	SUPPLIER	THE HURT COMPANY, INC	715.40	20,523.06	
02/26/2019	SUPPLIER	THE HURT COMPANY, INC	588.00	21,111.06	
02/19/2019	SUPPLIER	THE OFFICE PAL INC	1,532.61	38,730.83	
02/26/2019	SUPPLIER	THE OFFICE PAL INC	673.36	39,404.19	
02/19/2019	SERVICE	THE SPEEDY STICKER STOP, INC	153.00	626.50	
02/26/2019	SERVICE	THE SPEEDY STICKER STOP, INC	276.00	902.50	
02/14/2019	FEE OFF/BOND/REGISTRY/TAX	THOMAS ROGERS	2.00		Note: 1
02/19/2019	ATTORNEY	THOMAS, LARRY E	500.00	875.00	
02/26/2019	ATTORNEY	THOMAS, LARRY E	1,000.00	1,875.00	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMEN	60.00		Note: 1
02/19/2019	SUPPLIER	THOMSON REUTERS - WEST	11,762.19	142,253.75	
02/26/2019	SUPPLIER	THOMSON REUTERS - WEST	15,327.14	157,580.89	
02/26/2019	INTERPRETERS	TIANLU CHINESE LANGUAGE/CULTUR	343.75	593.75	
02/19/2019	SUPPLIER	TIME CLOCK SALES &	668.00	3,187.69	
02/19/2019	SUPPLIER	TIME CLOCK SALES & SERVICE CO	775.00	960.48	Note: 3
02/26/2019	SUPPLIER	TIME CLOCK SALES & SERVICE CO	224.91	1,185.39	
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	TIRADO, ESTEBAN	475.00		Note: 1
02/26/2019	MEDICAL	TMH PHYSICIAN ORGANIZATION	40.27	147.48	
02/26/2019	ENGINEERING	TOLUNAY-WONG ENGINEERS, INC	10,030.00	12,804.87	
02/19/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	264.00	426.00	
02/19/2019	ATTORNEY	TORRES, ROSS	2,200.00	16,037.50	
02/26/2019	ATTORNEY	TORRES, ROSS	687.50	16,725.00	
02/26/2019	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	67.90	361.39	
02/26/2019	RENT	TOWN AND COUNTRY APARTMENTS	500.00	4,850.00	
02/26/2019	GRAND PKWY/TOLL ROAD	TRAF-TEX, INC	652.50	397,331.60	
02/26/2019	GRAND PKWY/TOLL ROAD	TRANSCORE, LP	156,145.52	865,123.99	
02/19/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	50.00	3,900.95	
02/19/2019	SUPPLIER	TRANTEX TRANSPORTATION	12,915.00	38,933.10	
02/26/2019	SUPPLIER	TRANTEX TRANSPORTATION	7,325.00	46,258.10	
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
02/19/2019	EMPLOYEE REIMB.	TREVINO, JESUS	308.12	308.12	
02/26/2019	SERVICE	TRIPLE B SERVICES, L L P	314,149.28	314,149.28	
02/26/2019	SERVICE	TROXELL COMMUNICATIONS, INC	729.40	2,035.30	
02/19/2019	ATTORNEY	TU, PAUL	1,325.00	78,062.50	
02/26/2019	ATTORNEY	TU, PAUL	5,250.00	84,512.50	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	TURCIOS, PEDRO ANTONIO	200.00		Note: 1
02/15/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	37,717.75	365,964.63	Note: 2
02/19/2019	GRAND PKWY/TOLL ROAD	TXDOT - IMMIF #143546	23,323.67	171,842.44	Note: 3
02/19/2019	SERVICE	TXU ENERGY	1,320.83	44,604.84	Note: 3
02/26/2019	SERVICE	TXU ENERGY	717.01	45,321.85	
02/15/2019	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	413.24	4,098.26	Note: 2
02/26/2019	SUPPLIER	ULINE INC	172.33	8,087.18	
02/19/2019	SERVICE	UNITED PARCEL SERVICE	135.32	2,663.27	
02/26/2019	SERVICE	UNITED PARCEL SERVICE	151.13	2,814.40	
02/19/2019	SERVICE	UNITED SITE SERVICES	195.33	2,633.51	
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	UNIV. OF HOUSTON POLICE DE	5.00		Note: 1
02/19/2019	SUPPLIER	UNIVERSITY OF TEXAS	47.00	837.00	
02/19/2019	SERVICE	URBISH ELECTRIC, LLC	7,543.35	19,019.30	
02/19/2019	SUPPLIER	URETEK USA, INC	112,826.59	112,826.59	Note: 3
02/19/2019	MEDICAL	UTMB GALVESTON	84,950.00	281,800.00	Note: 3
02/26/2019	RENT	VALDEZ, ANGELICA	350.00	350.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
02/26/2019	EMPLOYEE REIMB.	VALDEZ, JESLEY	90.00	90.00
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	VANDERBILT MORTGAGE & FINA	39.00	Note: 1
02/26/2019	SUPPLIER	VANGUARD ENVIRONMENTS INC	556.23	19,491.86
02/26/2019	RENT	VC FOUNTAIN PARK LLC	500.00	2,665.00
02/26/2019	SERVICE	VERIZON WIRELESS	513.86	159,905.07
02/19/2019	RENT	VICTORIA GARDEN APARTMENTS	850.00	7,465.00 Note: 3
02/26/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	7,965.00
02/18/2019	FEE OFF/BOND/REGISTRY/TAX	VICTORIA GARDENS APARTMENT	1,605.00	Note: 1
02/26/2019	ATTORNEY	VIDOR, WILLIAM H	2,540.00	11,160.00
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	VININGS	1,405.38	Note: 1
02/19/2019	SUPPLIER	VIRTUO GROUP CORPORATION	18,000.00	35,106.10
02/19/2019	SUPPLIER	VITASYS, INC	5,850.00	5,850.00 Note: 3
02/19/2019	SERVICE	VM DISTRIBUTION PARTNERS	9,441.00	20,442.00
02/26/2019	SERVICE	VOR-TEX INDUSTRIES	3,465.00	11,264.40
02/26/2019	SUPPLIER	VULCAN, INC	1,035.00	9,685.00
02/26/2019	ATTORNEY	WADDELL, VALERIE HOPE	800.00	4,593.75
02/19/2019	ATTORNEY	WALKER, SEDRICK	2,000.00	18,036.75
02/19/2019	SERVICE	WALKER, WILLIAM R	200.00	1,000.00
02/26/2019	SUPPLIER	WALLER COUNTY ASPHALT INC	5,380.05	29,581.82
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	WALLER COUNTY CONST PCT 4	75.00	Note: 1
02/26/2019	SUPPLIER	WALZ GROUP	3,516.90	3,516.90
02/19/2019	ATTORNEY	WASHINGTON, ANTHONY ALAN	500.00	10,315.00
02/26/2019	SUPPLIER	WASTEQUIP LLC	720.66	720.66
02/26/2019	FEE OFF/BOND/REGISTRY/TAX	WATERVIEW ESTATES HOA C/O	4,268.07	Note: 1
02/26/2019	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES LLC	2,720.40	2,855.15
02/19/2019	SERVICE	WCA WASTE CORPORATION	5,016.11	33,286.18
02/26/2019	SERVICE	WCA WASTE CORPORATION	467.87	33,754.05
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	WEAVER, RICHARD	12.00	Note: 1
02/26/2019	COURT REPORTERS	WEBB, STEPHANIE	1,102.50	7,754.08
02/26/2019	MEDICAL	WEST HOUSTON RADIOLOGY	450.95	4,618.90
02/26/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	52.00	4,219.95
02/26/2019	FEE OFF/BOND/REGISTRY/TAX	WESTHEIMER LAKES PROPERTY	12,167.42	Note: 1
02/22/2019	FEE OFF/BOND/REGISTRY/TAX	WHITE, MICHAEL JAMES	352.40	Note: 1
02/26/2019	SERVICE	WHITLEY PENN LLP	6,400.00	54,650.00
02/19/2019	RENT	WILLOW PARK APARTMENTS	350.00	1,400.00 Note: 3
02/26/2019	RENT	WILLOW PARK APARTMENTS	350.00	1,750.00
02/26/2019	EMPLOYEE REIMB.	WILSON, CHASE	44.08	278.76
02/26/2019	SERVICE	WINDSHIELDS UNLIMITED 1	1,094.74	7,587.52
02/19/2019	SERVICE	WINDSTREAM COMMUNICATIONS	773.40	17,749.74
02/26/2019	SERVICE	WINDSTREAM COMMUNICATIONS	774.72	18,524.46
02/26/2019	SERVICE	WINFIELD UNITED	17,280.00	17,280.00
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	WINFIELD, CAROLYN	475.00	Note: 1
02/19/2019	ATTORNEY	WINTON, JASON	850.00	2,770.00
02/19/2019	ATTORNEY	WISNER, VICTOR	1,900.00	9,180.00
02/26/2019	ATTORNEY	WISNER, VICTOR	300.00	9,480.00
02/26/2019	SUPPLIER	WITMER PUBLIC SAFETY GROUP	305.00	305.00
02/26/2019	SUPPLIER	WOLTERS KLUWER LEGAL &	167.52	978.64
02/19/2019	MEDICAL	WOODWARD ACADEMY	5,031.30	24,831.90
02/26/2019	ATTORNEY	WRAY COPE, BRITTANY	1,758.00	29,600.37
02/26/2019	ATTORNEY	WRIGHT, ANDREW A	2,950.00	45,758.50
02/19/2019	SUPPLIER	WYLIE MANUFACTURING CO	1,230.70	3,726.16
02/26/2019	EMPLOYEE REIMB.	WYMACK, KACEY	175.88	175.88
02/19/2019	RENT	XU, YANQIU	1,200.00	1,200.00 Note: 3
02/19/2019	SERVICE	YELLOWSTONE LANDSCAPE	2,889.57	246,542.39
02/19/2019	ATTORNEY	YEVEERINO, FRANCISCO	300.00	5,875.00
02/26/2019	ATTORNEY	YEVEERINO, FRANCISCO	500.00	6,375.00
02/21/2019	FEE OFF/BOND/REGISTRY/TAX	YOLANDA M HUMPHREY	8.00	Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
02/19/2019	ONE TIME VENDOR	ZAMORA, EMANUEL	300.00	300.00
02/19/2019	ATTORNEY	ZAND, DEAN PATRICK	300.00	5,367.50
02/26/2019	SUPPLIER	ZCO CORPORATION	9,600.00	28,800.00
02/25/2019	FEE OFF/BOND/REGISTRY/TAX	ZHANG, XIAO FENG	2,005.86	Note: 1
02/19/2019	SUPPLIER	ZIRMED, INC	854.90	1,865.55 Note: 3
02/26/2019	SUPPLIER	ZOLL DATA SYSTEMS, INC	56,244.80	56,244.80
			<u>14,490,658.24</u>	

Note: Checks released prior to 02/26/19 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 \$1,274,829.61
- (2): Payroll and Employee Benefits Payments of \$3,123,899.19
- (3): Time Sensitive Payments of \$3,723,222.00

Total Payments less time sensitive payments \$10,767,436.24

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

Project	Vendor Name	Payment
CONSTRUCTION MANAGEMENT 13003x	AECOM TECHNICAL SERVICES, INC	33,922.50
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	403,460.88
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	AMANI ENGINEERING, INC	7,337.50
Mission Bend Community Center	ARCHI TECHNICS/3, INC	866.28
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	195.00
LAKEOLY: CALIFORNIA TO FM 521	BERG-OLIVER ASSOCIATES, INC	3,515.00
JUSTICE CENTER EXPAN PROP 4	BEST BUY BUSINESS	613.31
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	55,782.52
Mission Bend Library	BRODART CO	26,218.91
Mission Bend Library	BRODART CO	34,372.47
JUSTICE CENTER EXPAN PROP 4	BROOKSTONE, LP	589,224.18
OLD NEEDVILLE FAIRCHILD 2	CENTERPOINT ENERGY HOUSTON	177,000.00
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	COBB, FENDLEY & ASSOCIATES INC	3,750.00
CLODINE 17417	COBB, FENDLEY & ASSOCIATES INC	16,786.90
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	126,471.42
MED EXAMINER OFFICE PROP 4	CRAIN GROUP	27,920.45
2016 FBCTRA BOND PROJECTS	DANNENBAUM ENGINEERING CORP	15,384.12
CHIMNEY: FM2234 TO ROSA PARKS #13203	DELTA LAND SERVICES	46,200.00
Mission Bend Library	DEMCO, INC	10,739.94
BELKNAP 17211	EJES INCORPORATED	32,586.87
JUSTICE CENTER EXPAN PROP 4	ESKP BESTLECTERNS.COM	2,098.00
PROP 2-PHASE 2 FAIRGROUNDS	GOMEZ FLOOR COVERING INC	40,293.00
MASON ROAD WB ON RAMP	HALFF ASSOCIATES INC	33,280.07
Bamore to Transport Facility	HUITT-ZOLLARS, INC	2,860.00
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	24,725.00
BELLAIRE & WESTMOOR 17209	IDS ENGINEERING GROUP	15,984.00
RANSOM ROAD 17103	IDS ENGINEERING GROUP	8,210.00
Mission Bend Library	LIBRARY INTERIORS OF TEXAS LLC	19,911.75
FOUR CORNERS COMMUNITY SRV CTR	MCA COMMUNICATIONS, INC	232.88
Mission Bend Library	MIDWEST TAPE	365.99
Mission Bend Library	OFFICE DEPOT	5,314.50
LAKE OLYMPIA: HURRICANE LNT0 CALIF	OTHON, INC	28,004.40
MO CITY LIBRARY EXPAN PROP 3	PARADIGM CONSTRUCTION LLC	309,750.35
JUSTICE CENTER EXPAN PROP 4	PGAL	103.01
17410 BEECHNUT	R G MILLER ENGINEERS INC	224,856.35
MED EXAMINER OFFICE PROP 4	ROBERTS ENGINEERING GROUP	2,709.50
LUDWIG: DULLES AVE TO BRAND LN #13208	SES HORIZON CONSULTING	16,222.50
EMS FACILITY IMPROVEMENT PROP4	SOUTH TEXAS GRAPHIC	2,482.00
MED EXAMINER OFFICE PROP 4	STANTEC CONSULTING SERVICES	216.22
17303 GRAND PKWY SEG 1	TEDSI INFRASTRUCTURE GROUP	20,600.26
BRAXTON ST #13116	TRIPLE B SERVICES, L L P	314,149.28
Mission Bend Library	TROXELL COMMUNICATIONS, INC	729.40
		<u>2,685,446.71</u>