

FORT BEND COUNTY

Scheduled Disbursements for March 26, 2019

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

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/19/2019	SUPPLIER	2M BUSINESS PRODUCTS, INC	150.60	150.60	
03/26/2019	SUPPLIER	A & A GRAPHICS SUPPLY CORP	143.39	1,768.18	
03/19/2019	SERVICE	A & M WRECKER SERVICE LLC	870.00	20,047.00	
03/26/2019	SERVICE	A & M WRECKER SERVICE LLC	450.00	20,497.00	
03/19/2019	SERVICE	A PLACE TO LIVE FOUNDATION	480.00	980.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ABRAHAM, LOVELY	1,313.25		Note: 1
03/26/2019	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	109.74	1,034.94	
03/19/2019	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	1,626.82	6,091.55	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	ADAS, MAHMOUD	475.00		Note: 1
03/26/2019	SUPPLIER	ADVANCED CUTTING SYSTEMS, INC	1,190.00	1,190.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ADVENIR @ MILAN LLC	1,303.88		Note: 1
03/19/2019	SERVICE	AGUILAR UPHOLSTERY	70.00	70.00	
03/26/2019	SERVICE	AGUIRRE AND FIELDS, LP	11,425.00	47,039.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	AIM REALTY INC	1,653.08		Note: 1
03/26/2019	RENT	AIM REALTY INC	2,400.00	2,400.00	
03/19/2019	ATTORNEY	AL-AMIN, TANIYA	750.00	4,050.00	
03/26/2019	ATTORNEY	AL-AMIN, TANIYA	3,925.00	7,975.00	
03/19/2019	ATTORNEY	ALANIZ, SELINA	1,352.50	57,286.25	
03/26/2019	ATTORNEY	ALANIZ, SELINA	1,270.00	58,556.25	
03/26/2019	EMPLOYEE REIMB.	ALASWAD, AHMAD	868.60	1,209.59	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ALI, NADA	1,425.00		Note: 1
03/26/2019	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	191,611.03	5,288,166.38	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	AL-ZOBI, SARAH NADIA ZAID	600.00		Note: 1
03/19/2019	SERVICE	AMBIT ENERGY	351.28	7,921.72	Note: 3
03/26/2019	SERVICE	AMBIT ENERGY	121.12	8,042.84	
03/26/2019	MEDICAL	AMERICAN INSTITUTE OF TOXICOLO	312.92	3,164.62	
03/19/2019	SUPPLIER	AMERICAN MATERIALS	3,594.58	151,915.73	
03/19/2019	RENT	AMERICAN MULTI-CINEMA, INC	2,500.00	17,500.00	
03/19/2019	SERVICE	AMIGO ENERGY	224.15	13,281.45	Note: 3
03/19/2019	SUPPLIER	ANIXTER, INC	8.10	12,274.78	
03/26/2019	SUPPLIER	ARAMARK CORRECTIONAL SERVICES	55,587.56	915,953.53	
03/19/2019	SUPPLIER	ARCHLOGIX	155.87	1,666.92	
03/26/2019	MEDICAL	ARTHUR SURGICAL LLC	164.68	164.68	
03/19/2019	SUPPLIER	ASCO EQUIPMENT	690.53	438,261.80	
03/19/2019	ATTORNEY	ASHFORD, ERIC	2,175.00	16,925.00	
03/19/2019	SERVICE	AT & T	980.26	104,328.93	
03/26/2019	SERVICE	AT & T	5,197.66	109,526.59	
03/19/2019	SERVICE	AT & T MOBILITY	31,905.02	206,148.86	
03/19/2019	SERVICE	ATTENTI US INC	1,891.20	69,334.58	
03/19/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	517.47	110,678.00	
03/26/2019	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	398.48	111,076.48	
03/19/2019	ATTORNEY	AUSTIN, KELLEY	668.00	4,798.00	
03/19/2019	ENGINEERING	AUSTIN-REED ENGINEERS LLC	2,129.25	3,967.25	
03/19/2019	SUPPLIER	AUTOMATED BUSINESS SYSTEMS	2,980.00	4,189.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	AVANT LAW FIRM CLIENT TRUST	25,965.90		Note: 1
03/26/2019	MEDICAL	AVANTI ANESTHESIA, P A	136.19	426.96	
03/19/2019	SUPPLIER	AVIA PARTNERS, INC	1,468.86	64,106.41	Note: 3
03/19/2019	SUPPLIER	AVIA PARTNERS, INC	60,200.03	124,306.44	Note: 3
03/26/2019	ENGINEERING FIRMS	AVILES ENGINEERING CORPORATION	2,492.63	95,587.07	
03/26/2019	MEDICAL	AXELRAD, A DAVID MD	1,250.00	13,375.00	
03/26/2019	ONE TIME VENDOR	AXIP ENERGY SERVICES LP	1,825.06	1,825.06	
03/19/2019	SUPPLIER	AXON ENTERPRISE, INC	4,067.00	131,818.12	
03/26/2019	ATTORNEY	AZAM, AHMAD GASSAN	2,200.00	12,972.50	
03/19/2019	SUPPLIER	AZTEC RENTAL CENTER, INC	218.95	9,537.74	
03/26/2019	ATTORNEY	BACY, AKILAH	800.00	4,225.00	
03/19/2019	SUPPLIER	BAILEY'S HOUSE OF GUNS, INC	5,308.98	8,091.61	
03/19/2019	SUPPLIER	BAKER & TAYLOR INC	20,226.30	444,188.12	
03/26/2019	SUPPLIER	BAKER & TAYLOR INC	30,834.23	475,022.35	
03/26/2019	ATTORNEY	BALL, BRANDON	1,125.00	4,825.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/26/2019	ATTORNEY	BANKSTON, DONALD W	5,200.00	27,900.00	
03/19/2019	ATTORNEY	BARKER, GEORGIA	425.00	10,837.50	
03/26/2019	SERVICE	BASS CONSTRUCTION COMPANY INC	95,227.05	470,129.35	
03/26/2019	EMPLOYEE REIMB.	BASSEY, SAMUEL	71.92	158.48	
03/19/2019	MEDICAL	BAY AREA RECOVERY CENTER	6,314.10	19,158.45	
03/26/2019	MEDICAL	BAYLOR ST LUKE'S MEDICAL GROUP	106.62	106.62	
03/19/2019	EMPLOYEE REIMB.	BEAMAN, MELANIE	27.90	66.43	
03/26/2019	CHILD PROT. SERVICE	BEARD-CHANEY, GERALDINE	215.41	215.41	
03/19/2019	SERVICE	BEASLEY TIRE SERVICE INC	11,162.00	73,954.02	
03/19/2019	ATTORNEY	BECERRA, JAMES CHRISTIAN	750.00	26,364.56	
03/26/2019	ATTORNEY	BENNETT, JAMES M	5,150.00	43,550.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	BERLETH & ASSOCIATES	5,753.86		Note: 1
03/26/2019	GRAND PKWY/TOLL ROAD	BGE, INC	30,982.30	266,572.36	
03/26/2019	ENGINEERING FIRMS	BINKLEY & BARFIELD, INC	54,878.23	260,191.27	
03/19/2019	SUPPLIER	BINSWANGER GLASS CO	1,119.00	3,066.50	
03/19/2019	SERVICE	BIO WEST INC	3,030.42	100,432.99	
03/26/2019	SERVICE	BIO WEST INC	18,362.90	118,795.89	
03/19/2019	SUPPLIER	BISHOP LIFTING PRODUCTS, INC	295.00	9,030.00	
03/19/2019	SERVICE	BITENDELO, MARTHA	1,680.00	7,945.00	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	BLANCO, ROXANA	200.00		Note: 1
03/26/2019	SUPPLIER	BLUEBEAM INC	1,975.00	1,975.00	
03/19/2019	SUPPLIER	BOB BARKER COMPANY, INC	14,822.48	100,479.76	
03/26/2019	SUPPLIER	BOB BARKER COMPANY, INC	955.20	101,434.96	
03/26/2019	SUPPLIER	BOOKPAGE	1,920.00	1,920.00	
03/26/2019	SUPPLIER	BOON-CHAPMAN BENEFIT	294,787.28	2,124,892.91	
03/26/2019	SUPPLIER	BORDEN DAIRY COMPANY	975.00	8,553.38	
03/19/2019	SUPPLIER	BOUND TREE MEDICAL LLC	5,270.97	162,173.03	
03/26/2019	SUPPLIER	BOUND TREE MEDICAL LLC	16,232.13	178,405.16	
03/19/2019	ATTORNEY	BOURGEOIS, SUSAN	1,750.00	23,993.75	
03/26/2019	ATTORNEY	BOURGEOIS, SUSAN	2,000.00	25,993.75	
03/26/2019	SERVICE	BPS PROFESSIONAL SERVICES INC	15,085.35	90,512.10	
03/26/2019	ATTORNEY	BRADT, LEONARD THOMAS	1,500.00	13,343.75	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZORIA COUNTY SHERIFFS O	75.00		Note: 1
03/26/2019	SERVICE	BRAZOS BEND GUARDIANSHIP	12,009.29	40,284.83	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZOS BEND GUARDIANSHIP	103.64		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	BRAZOS BEND GUARDIANSHIP S	10.00		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	BREAUX, LARISSA	475.00		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	BREAUX, LARISSA	1,450.00		Note: 1
03/26/2019	SUPPLIER	BROADDUS CONSTRUCTION CO	143,868.30	802,115.23	
03/19/2019	SUPPLIER	BRODART CO	24.91	524,822.00	
03/26/2019	SUPPLIER	BRODART CO	87.31	524,909.31	
03/26/2019	SUPPLIER	BROTHERS PRODUCE, INC	897.44	6,009.43	
03/19/2019	MEDICAL	BROWN & ASSOC MEDICAL LABS	209.25	808.33	
03/26/2019	MEDICAL	BROWN & ASSOC MEDICAL LABS	232.29	1,040.62	
03/19/2019	SERVICE	BROWN AEROBIC SERVICE COMPANY	1,200.00	1,200.00	
03/19/2019	SERVICE	BRUMFIELD SANITATION	2,890.00	14,170.00	
03/26/2019	ONE TIME VENDOR	BRUSNIAK LAW PLLC	336.72	336.72	
03/19/2019	ATTORNEY	BRYANT, AARON ISADORE	900.00	5,731.25	
03/26/2019	ATTORNEY	BRYANT, KEN	3,410.00	127,447.50	
03/19/2019	ATTORNEY	BURNETT, SHEILA	3,037.50	95,875.00	
03/26/2019	EMPLOYEE REIMB.	BUTLER, BARBARA	8.70	58.81	
03/19/2019	EMPLOYEE REIMB.	CALDERON, YANETH	539.04	1,115.30	
03/26/2019	EMPLOYEE REIMB.	CALDERON, YANETH	240.35	1,355.65	
03/19/2019	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	257,300.00	668,629.36	
03/26/2019	SUPPLIER	CALDWELL AUTOMOTIVE PARTNERS	346,225.00	1,014,854.36	
03/19/2019	INTERPRETERS	CALVILLO, MANUEL	4,600.00	38,830.00	
03/19/2019	EMPLOYEE REIMB.	CALVIT, MICHAEL	16.04	147.59	
03/19/2019	ATTORNEY	CANNON, LENNEA	60.00	13,515.00	
03/19/2019	SERVICE	CARDEN, MARSHA	1,929.50	23,154.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	CARDENAS, THOMAS ANTHONY	163.40		Note: 1
03/19/2019	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	477.68	39,586.75	
03/26/2019	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	729.36	40,316.11	
03/19/2019	ATTORNEY	CARTER, JEFFREY	6,140.00	58,581.25	

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03/26/2019	ATTORNEY	CARTER, JEFFREY	440.00	59,021.25	
03/19/2019	ATTORNEY	CARTER, RACHELLE	300.00	14,870.00	
03/19/2019	ATTORNEY	CARTER, TAMEIKA	1,175.00	25,612.50	
03/19/2019	CHILD PROT. SERVICE	CASTANEDA, NOELIA B	27.02	50.02	Note: 3
03/26/2019	SUPPLIER	CATHOLIC CHARITIES OF	2,522.75	19,160.15	
03/19/2019	SUPPLIER	CDW GOVERNMENT LLC	3,992.81	37,219.65	
03/26/2019	SUPPLIER	CDW GOVERNMENT LLC	13,056.30	50,275.95	
03/19/2019	ATTORNEY	CEASER, KENDRIC	1,745.00	38,331.25	
03/26/2019	SUPPLIER	CENTER POINT LARGE PRINT	447.00	2,682.00	
03/19/2019	SUPPLIER	CENTERPOINT ENERGY	90,437.00	208,016.41	
03/26/2019	SUPPLIER	CENTERPOINT ENERGY	6,058.47	214,074.88	
03/19/2019	SERVICE	CENTERPOINT ENERGY ENTEX	171.60	48,144.92	
03/26/2019	SERVICE	CENTERPOINT ENERGY ENTEX	2,408.91	50,553.83	
03/19/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	12,422.42	825,605.73	
03/26/2019	SUPPLIER	CENTURY ASPHALT MATERIALS	123,570.80	949,176.53	
03/19/2019	SERVICE	CERTIFIED LABORATORIES	8,593.20	62,826.05	
03/19/2019	SUPPLIER	CHAMPIONSHIP TROPHIES	141.75	518.71	
03/26/2019	EMPLOYEE REIMB.	CHAO, KENNY	19.72	185.24	
03/19/2019	MEDICAL	CHARLES G HOLMSTEN, MD	1,069.00	4,924.65	
03/19/2019	ATTORNEY	CHEEK, CHRISTINA	325.00	2,367.50	
03/19/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	2,609.77	62,227.13	
03/26/2019	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	2,678.22	64,905.35	
03/26/2019	SERVICE	CHILD ADVOCATES OF FT BEND CO	3,900.49	72,439.72	
03/19/2019	ONE TIME VENDORS	CHOW, JUDYANNA	9.00	9.00	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	CHRISTINE TRANG DANG	475.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	CHUMCHAL, ROY	92.20		Note: 1
03/19/2019	RENT	CIBOLO PROPERTIES ASSETS LP	500.00	1,500.00	Note: 3
03/26/2019	SUPPLIER	CINCO MUD 12	297.63	2,001.39	
03/19/2019	SUPPLIER	CINTAS	670.46	40,263.76	
03/26/2019	SUPPLIER	CINTAS	11,759.56	52,023.32	
03/19/2019	SERVICE	CITY OF FULSHEAR	173.95	107,928.81	
03/26/2019	SERVICE	CITY OF HOUSTON FIRE DEPT	18,230.00	78,729.80	
03/26/2019	SERVICE	CITY OF HOUSTON, WATER DEPT	1,395.85	61,895.65	
03/19/2019	SERVICE	CITY OF HOUSTON-PUBLIC WORKS	150.00	60,499.80	Note: 3
03/19/2019	SERVICE	CITY OF NEEDVILLE	2,340.00	4,383.27	
03/19/2019	SERVICE	CITY OF ROSENBERG	4,450.03	587,133.82	
03/26/2019	SERVICE	CITY OF ROSENBERG	10,286.05	597,419.87	
03/19/2019	SERVICE	CITY OF SUGAR LAND	1,124.73	2,399,977.56	
03/26/2019	SERVICE	CITY OF SUGAR LAND	396.66	2,400,374.22	
03/19/2019	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	56.31	2,399,977.56	Note: 3
03/26/2019	SERVICE	CITY OF SUGAR LAND-REVENUE DEP	248.96	2,400,226.52	
03/19/2019	SUPPLIER	CIVILTECH ENGINEERING, INC	28,700.00	112,044.00	Note: 3
03/19/2019	CHILD PROT. SERVICE	CLARK, LATISSHA	450.76	450.76	Note: 3
03/19/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	4,208.33	81,022.51	
03/26/2019	SUPPLIER	CLASSIC CHEVROLET SUGAR LAND	4,454.04	85,476.55	
03/15/2019	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	1,305.00	15,525.00	Note: 2
03/26/2019	MEDICAL	CLINICAL PATHOLOGY LABS, INC	141.59	3,827.05	
03/26/2019	SUPPLIER	CLM EQUIPMENT CO, INC	593.06	1,179.24	
03/19/2019	SUPPLIER	CNA SURETY	142.00	277.75	
03/19/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	1,192.00	9,802.00	
03/26/2019	SUPPLIER	COASTAL BUTANE SERVICE CO	1,015.00	10,817.00	
03/19/2019	SUPPLIER	COASTAL WELDING SUPPLY INC	105.00	1,997.76	
03/19/2019	SUPPLIER	COIN COPIERS INC	150.00	14,600.00	
03/19/2019	SUPPLIER	COLE & WILSON, LLC	193.41	28,739.17	
03/15/2019	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	6,646.20	Note: 2
03/19/2019	COURT REPORTER	COLGIN, RHONDA D	4,192.50	5,534.15	
03/19/2019	SERVICE	COMCAST OF HOUSTON	414.21	6,922.61	
03/26/2019	SERVICE	COMCAST OF HOUSTON	106.44	7,029.05	
03/15/2019	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	187.50	2,250.00	Note: 2
03/19/2019	SUPPLIER	COMPACT DISC SOURCE	564.56	15,482.54	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	COMPEAN, ANGEL LEE	220.00		Note: 1
03/26/2019	SERVICE	CONDREY, JIM	900.00	5,400.00	
03/26/2019	SERVICE	CONRAD CONSTRUCTION CO, LTD	43,519.44	707,661.36	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/26/2019	SUPPLIER	CONTRACT RESOURCE GROUP LLC	91,644.33	91,644.33	
03/26/2019	ATTORNEY	COOK, LEWIS E	3,800.00	18,600.00	
03/26/2019	EMPLOYEE REIMB.	CORLISS, RANDY	360.00	558.00	
03/26/2019	SUPPLIER	CORPORATE OUTFITTERS	6,490.00	18,567.40	
03/19/2019	SUPPLIER	CORRAL WESTERN WEAR	159.98	479.94	
03/26/2019	SUPPLIER	CORRAL WESTERN WEAR	239.97	719.91	
03/26/2019	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	78,160.00	
03/26/2019	MEDICAL	CORREDOR, DANIEL G, MD PA	46.73	1,018.21	
03/26/2019	SUPPLIER	COSTELLO, INC	50,808.00	453,534.65	
03/26/2019	SUPPLIER	COUNTY AND DISTRICT CLERKS'	50.00	450.00	
03/26/2019	SERVICE	COUNTY JUDGES & COMMISSIONERS	2,600.00	2,600.00	
03/26/2019	ATTORNEY	COX, LEE D	450.00	7,925.00	
03/19/2019	ATTORNEY	CRAIG, DION A	750.00	2,565.00	
03/26/2019	ATTORNEY	CRAIG, DION A	900.00	3,465.00	
03/19/2019	SERVICE	CUMMINS SALES AND SERVICE	4,090.00	4,090.00	
03/19/2019	SUPPLIER	D & S TRUCK PARTS & REPAIR	2,206.23	8,816.60	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	DANIEL SILVA	5.00		Note: 1
03/19/2019	SUPPLIER	DATAVOX, INC	3,812.04	492,771.02	
03/26/2019	SUPPLIER	DATAVOX, INC	80,337.85	573,108.87	
03/19/2019	ATTORNEY	DAVE, RADHIKA B	1,250.00	30,234.50	
03/19/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	8,120.58	92,539.72	
03/26/2019	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	5,551.57	98,091.29	
03/19/2019	ATTORNEY	DAVIS, JOHN SHANNON	737.00	3,012.00	
03/26/2019	ATTORNEY	DAVIS, JOHN SHANNON	1,300.00	4,312.00	
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	DAVIS, RIKKI MICHELE	1,000.00		Note: 1
03/19/2019	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,212.00	19,984.50	
03/26/2019	ATTORNEY	DEADRICK, BEVERLY	1,300.00	30,900.00	
03/19/2019	EMPLOYEE REIMB.	DELGADO, ELEXIS	290.68	541.46	
03/19/2019	SUPPLIER	DELL MARKETING L P	391.10	482,173.31	
03/26/2019	SUPPLIER	DELL MARKETING L P	3,097.24	485,270.55	
03/19/2019	SUPPLIER	DEMCO, INC	1,385.21	25,718.79	
03/26/2019	EMPLOYEE REIMB.	DEMERCHANT, KEN	613.29	1,121.97	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	DENIO, ELISA	475.00		Note: 1
03/26/2019	MEDICAL	DESAI, ALPESH DO PA	33.27	577.50	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	DESHAIS, CHERYL	1,479.20		Note: 1
03/26/2019	MEDICAL	DIANON SYSTEMS, INC.	477.41	477.41	
03/26/2019	SERVICE	DICK'S AUTO ELECTRIC	225.00	2,061.00	
03/26/2019	SUPPLIER	DIRECT ENERGY, L P	132.47	6,106.81	
03/19/2019	SUPPLIER	DISCOUNT HITCH	79.99	144.99	
03/19/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	583.52	8,197.85	
03/26/2019	SUPPLIER	DITTERT RUBBER STAMP, LTD	194.15	8,392.00	
03/19/2019	MEDICAL	DNA REFERENCE LAB	6,600.00	6,600.00	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	DOCKERY, KIARA ROCHELLE	25.00		Note: 1
03/26/2019	ATTORNEY	DOGGETT, KASEY	270.00	4,545.00	
03/19/2019	ATTORNEY	DOGGETT, STEPHEN A	15,300.00	163,161.00	Note: 3
03/19/2019	SUPPLIER	DOLPHIN GRAPHICS	78.94	455.00	
03/19/2019	SUPPLIER	DON HART'S RADIATOR - GAS TANK	522.90	6,994.80	
03/19/2019	SUPPLIER	DOUG VANCE JUVENILE JUSTICE &	4,000.00	4,000.00	
03/19/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	725.64	36,359.18	
03/26/2019	SERVICE	DOWLEY SECURITY SYSTEMS, INC	42.50	36,401.68	
03/26/2019	SUPPLIER	DRIVERS LICENSE GUIDE CO	29.95	29.95	
03/19/2019	ATTORNEY	DUCKETT, TONY K	2,945.00	16,207.50	
03/26/2019	ATTORNEY	DUCKETT, TONY K	1,385.00	17,592.50	
03/26/2019	ATTORNEY	DUCOTE, JEREMY	2,362.50	96,472.50	
03/26/2019	SUPPLIER	DUNBAR ARMORED, INC	12,955.25	65,070.75	
03/19/2019	SERVICE	DURACLEAN BY ROSNIAK	3,108.00	4,945.00	
03/19/2019	SERVICE	DZIERZANOWSKI, CHAD D	69.95	417.67	
03/26/2019	SERVICE	DZIERZANOWSKI, CHAD D	16.24	433.91	
03/26/2019	SUPPLIER	EDUCATIONAL DEVELOPMENT CORP	1,440.73	1,440.73	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	EDWARDS, LASHELLE SHANEE	66.50		Note: 1
03/26/2019	SUPPLIER	EJES INCORPORATED	47,921.88	368,953.13	
03/19/2019	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	233.22	1,302.85	
03/19/2019	SUPPLIER	ELITE K9 INC	76.58	187.10	

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03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ELIZONDO, EDUARDO	570.00		Note: 1
03/19/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	2,538.68	15,524.88	
03/26/2019	SUPPLIER	ELLIOTT ELECTRIC SUPPLY, INC	1,080.01	16,604.89	
03/26/2019	ATTORNEY	ELLIOTT, MICHAEL W	825.00	33,050.00	
03/19/2019	SUPPLIER	ELP ENTERPRISES INC	5,176.52	129,879.70	
03/26/2019	SUPPLIER	ELP ENTERPRISES INC	3,359.08	133,238.78	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	EMENIKE, ZIKA	400.00		Note: 1
03/26/2019	MEDICAL	EMERGIGROUP PHYSICIAN ASSOC	105.40	527.00	
03/19/2019	SUPPLIER	ENGELBRECHT MANUFACTURING INC	4,550.00	4,550.00	
03/19/2019	SERVICE	ENTERPRISE RENT A CAR	1,575.00	41,652.00	
03/26/2019	SUPPLIER	EN-TOUCH SYSTEMS, INC	482.80	2,877.33	
03/26/2019	ATTORNEY	ENWERE, GREGORY	2,525.00	24,992.50	
03/19/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,509.00	62,852.00	
03/26/2019	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	1,480.00	64,332.00	
03/19/2019	SUPPLIER	EXTRA PACKAGING LLC	1,727.48	3,446.50	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	FABIYI, PAUL SAMUEL	475.00		Note: 1
03/26/2019	EMPLOYEE REIMB.	FARRIS, JULIA	26.10	104.04	
03/19/2019	SUPPLIER	FASTENAL COMPANY	2,425.77	18,551.48	
03/26/2019	SUPPLIER	FASTENAL COMPANY	145.10	18,696.58	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	FAVELA, OSCAR	485.00		Note: 1
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	542.00		Note: 1
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	91,883.60		Note: 1
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	23,250.00		Note: 1
03/15/2019	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	202,353.43	2,346,147.47	Note: 2
03/19/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	471.75	4,520.25	
03/26/2019	SERVICE	FBC HWY INSPECTION FEE ACCT	271.50	4,791.75	
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	FBC JUDGE KELLY CROW JP 3	1,310.00		Note: 1
03/15/2019	EE BENEFIT/PAYROLL	FBC SECTION 125	33,365.07	379,374.44	Note: 2
03/19/2019	SUPPLIER	FBI- LEEDA, INC	695.00	745.00	
03/26/2019	SERVICE	FEDEX	273.77	1,179.75	
03/19/2019	SUPPLIER	FINNEGAN AUTO LP	19.67	17,182.39	
03/26/2019	SUPPLIER	FINNEGAN AUTO LP	25.11	17,207.50	
03/19/2019	SUPPLIER	FIRE CO	44.00	4,525.84	
03/26/2019	SERVICE	FIRST TRANSIT, INC	14,904.22	1,848,065.55	
03/26/2019	SUPPLIER	FLAGS USA LLC	742.00	1,345.00	
03/26/2019	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	191.14	2,195.34	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	FLOYD JAMES	2.00		Note: 1
03/19/2019	SUPPLIER	FORESTRY SUPPLIERS, INC	581.92	581.92	
03/19/2019	SERVICE	FORT BEND BODY SHOP	5,028.19	116,055.98	
03/26/2019	SERVICE	FORT BEND BODY SHOP	8,074.16	124,130.14	
03/26/2019	SERVICE	FORT BEND CO WOMEN'S CENTER	8,762.72	50,405.76	
03/26/2019	CHILD PROT. SERVICE	FORT BEND COMMUNITY PARTNERS	6,000.00	14,000.00	
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY CLERK	5,000.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY CLERK	2,000.00		Note: 1
03/15/2019	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,205.00	14,440.00	Note: 2
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	52.51		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	25.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	50.50		Note: 1
03/26/2019	SERVICE	FORT BEND COUNTY FRESH WATER	167.81	1,839.54	
03/26/2019	SUPPLIER	FORT BEND COUNTY FWSD NO 1	101.50	292,430.43	
03/19/2019	SUPPLIER	FORT BEND COUNTY MUD #26	55.79	351.69	Note: 3
03/26/2019	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	234.00	
03/19/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	112,040.00	834,869.93	
03/26/2019	MEDICAL	FORT BEND FAMILY HEALTH CENTER	123,862.68	958,732.61	
03/26/2019	SERVICE	FORT BEND HISTORY ASSOCIATION	31,250.00	62,500.00	
03/19/2019	SUPPLIER	FORT BEND HYDRAULICS INC	2,652.36	27,343.59	
03/26/2019	SUPPLIER	FORT BEND HYDRAULICS INC	1,750.37	29,093.96	
03/26/2019	MEDICAL	FORT BEND IMAGING	510.81	3,216.12	
03/19/2019	SERVICE	FORT BEND INDEPENDENT	385.56	2,042.55	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	5.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	10.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	FORT BEND ISD	40.00		Note: 1
03/19/2019	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	31,596.31	206,750.77	

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03/19/2019	SUPPLIER	FORT BEND TITLE, LLC	12,317.00	374,054.32	
03/19/2019	SUPPLIER	FORT BEND/SOUTHWEST STAR	110.00	2,072.00	
03/19/2019	ATTORNEY	FOSTER, LONNIE	1,518.00	17,311.75	
03/26/2019	ATTORNEY	FOSTER, LONNIE	175.00	17,486.75	
03/26/2019	RENT	FOUNTAINS OF ROSENBERG	1,000.00	4,100.00	
03/26/2019	SERVICE	FREESE AND NICHOLS, INC	5,158.00	170,922.22	
03/19/2019	MEDICAL	FREIDENBERGER, PAUL	1,855.00	12,670.00	
03/19/2019	SERVICE	FRONTIER COMMUNICATIONS	473.36	19,588.13	
03/26/2019	SERVICE	FRONTIER COMMUNICATIONS	141.46	19,729.59	
03/19/2019	SERVICE	FROST CONSTRUCTION COMPANY	88,326.85	699,959.63	
03/26/2019	SUPPLIER	FT BEND CVRT	320.00	320.00	
03/26/2019	SUPPLIER	FUEL CONTROL SOLUTIONS	4,142.18	12,207.99	
03/26/2019	ATTORNEY	FUENTES, RODOLFO	975.00	2,100.00	
03/19/2019	SUPPLIER	GALE/CENGAGE LEARNING	395.10	44,469.24	
03/26/2019	SUPPLIER	GALE/CENGAGE LEARNING	1,058.51	45,527.75	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	GALLEGOS, EVA	7,074.16		Note: 1
03/19/2019	SUPPLIER	GALLS, LLC	14,693.17	264,895.29	
03/26/2019	SUPPLIER	GALLS, LLC	8,840.71	273,736.00	
03/26/2019	EMPLOYEE REIMB.	GANNA, GARRY	90.00	90.00	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	GARCIA, PATRICK	400.00		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	GARNER, PATRICIA JENKINS	475.00		Note: 1
03/19/2019	ATTORNEY	GARRETT, FRED L	300.00	3,752.50	
03/26/2019	ATTORNEY	GARRETT, FRED L	625.00	4,377.50	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	GARRISON, KIMBERLY	475.00		Note: 1
03/19/2019	SERVICE	GDI TIMS	9.72	90.54	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	GEORGIA BARKER	8.00		Note: 1
03/26/2019	ENGINEERING FIRMS	GEOTECH ENGINEERING & TESTING	3,389.00	59,099.40	
03/19/2019	EMPLOYEE REIMB.	GERAMI, RUSSELL	188.10	598.33	
03/19/2019	EMPLOYEE REIMB.	GERTSON, DIANNE	30.16	112.71	
03/26/2019	EMPLOYEE REIMB.	GIBBS, VICKIE	159.02	159.02	
03/19/2019	ATTORNEY	GILBERT, STEVEN J	3,412.50	58,062.00	
03/26/2019	ATTORNEY	GILBERT, STEVEN J	2,956.25	61,018.25	
03/19/2019	SERVICE	GILLEN PEST CONTROL, INC	2,333.50	33,235.00	
03/26/2019	SERVICE	GILLEN PEST CONTROL, INC	376.00	33,611.00	
03/26/2019	EMPLOYEE REIMB.	GILLORY, AARON	264.00	1,056.00	
03/19/2019	ATTORNEY	GISENTANER, CHRISTOPER F	450.00	450.00	
03/26/2019	SERVICE	GLAZIER FOODS COMPANY	3,351.67	40,490.15	
03/26/2019	SUPPLIER	GLENDALE PARADE STORE LLC	17.10	17.10	
03/19/2019	INTERPRETERS	GOBERT, ALAIN JEAN	190.00	950.00	
03/26/2019	INTERPRETERS	GOBERT, ALAIN JEAN	332.50	1,282.50	
03/19/2019	ATTORNEY	GODFREY, SALLIE	1,500.00	3,340.00	
03/26/2019	SUPPLIER	GOMEZ FLOOR COVERING INC	592.19	161,520.71	
03/19/2019	ONE TM	GONZALEZ, ESMERALDA	150.00	150.00	
03/19/2019	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	13,280.00	101,386.00	
03/26/2019	SUPPLIER	GOVERNMENT FINANCE OFFICERS	2,170.00	2,805.00	
03/19/2019	INVESTIGATORS	GRADONI & ASSOCIATES, INC	5,382.34	19,569.13	
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	GRAHAM, BRYAN MICHAEL	500.00		Note: 1
03/19/2019	SUPPLIER	GRAINGER	2,436.46	85,989.00	
03/26/2019	SERVICE	GRAND MISSION MUD #1	444.20	3,094.77	
03/26/2019	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	690.00	21,195.00	
03/19/2019	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	6,631.70	Note: 3
03/19/2019	ONE TIME VENDORS	GREEN, TOMMY	250.00	250.00	
03/26/2019	ATTORNEY	GREGORY, CHARLES C III	1,650.00	11,831.25	
03/19/2019	RENT	GRIGSBY, BARBARA	1,200.00	1,200.00	Note: 3
03/26/2019	MEDICAL	GULF COAST CANCER AND	5,141.17	22,978.46	
03/26/2019	MEDICAL	GULF COAST ONCOLOGY ASSOCIATES	1,826.44	5,140.58	
03/19/2019	SUPPLIER	GULF COAST PAPER COMPANY	14,391.63	212,321.76	Note: 3
03/26/2019	SUPPLIER	GULF COAST PAPER COMPANY	1,084.26	213,406.02	
03/26/2019	SUPPLIER	H J CONSULTING INC	29,061.40	329,189.30	
03/26/2019	SUPPLIER	HALFF ASSOCIATES INC	10,303.50	217,072.56	
03/19/2019	ATTORNEY	HALL, CHABLI S	4,175.00	14,625.50	
03/26/2019	SERVICE	HANNA & HANNA INC	1,188.58	3,287.00	
03/26/2019	TOLL ROAD	HARCO INSURANCE SERVICES	1,110.00	28,110.00	

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03/19/2019	MEDICAL	HARRIS CO HOSPITAL DISTRICT	7,924.00	18,702.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CLERK	88.19		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 6	75.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
03/19/2019	SERVICE	HARRIS COUNTY TREASURER	23.40	2,569,115.92	
03/26/2019	SERVICE	HARRIS COUNTY TREASURER	451.87	2,569,567.79	
03/15/2019	EE BENEFIT/PAYROLL	HARTFORD LIFE	314.60	2,952.34	Note: 2
03/19/2019	EMPLOYEE REIMB.	HARTLEY, KATHLEEN	90.00	90.00	
03/19/2019	SUPPLIER	HAYS COUNTY TREASURER	33,096.00	178,685.00	
03/26/2019	MEDICAL	HEA GRAMERCY SURGERY CENTER	862.71	2,588.13	
03/19/2019	SUPPLIER	HEAD AND GUILD PARTS, INC	1,700.35	17,024.34	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	HEALTHSOURCE DISTRIBUTORS	1,952.25		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	HEB	20.09		Note: 1
03/26/2019	SUPPLIER	HEB GROCERY COMPANY	97.00	97.00	
03/26/2019	ATTORNEY	HECKER, DON A	4,000.00	27,527.50	
03/15/2019	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,752.98	23,883.99	Note: 2
03/19/2019	SUPPLIER	HELENA AGRI-ENTERPRISES LLC	132.00	3,462.00	
03/19/2019	SUPPLIER	HELFMAN FORD INC	319.63	352,742.08	
03/26/2019	SUPPLIER	HELFMAN FORD INC	333.49	353,075.57	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	HENRY, ASHLEY	5.00		Note: 1
03/26/2019	INVESTIGATOR	HERMANN, COLLEEN P	360.00	4,945.00	
03/19/2019	SERVICE	HERNANDEZ FUNERAL HOME	6,886.00	47,484.00	Note: 3
03/26/2019	RENT	HERRERA, ELADIO F	425.00	850.00	
03/26/2019	EMPLOYEE REIMB.	HESS, ARIEL	30.57	30.57	
03/19/2019	SERVICE	HIGH QUALITY CLEANING SERVICES	5,430.00	47,246.25	
03/26/2019	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	359.10	
03/19/2019	EMPLOYEE REIMB.	HINES, JALICIA	102.72	102.72	
03/26/2019	CHILD PROT. SERVICE	HK COUNSELING SERVICE, LLC	300.00	300.00	
03/19/2019	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	18,000.00	
03/19/2019	SUPPLIER	HOME DEPOT CREDIT SERVICES	8,747.95	43,034.47	
03/26/2019	SUPPLIER	HOMICIDE INVESTIGATORS	250.00	750.00	
03/19/2019	SUPPLIER	HONEYWELL INTERNATIONAL INC	15,963.50	15,963.50	Note: 3
03/26/2019	MEDICAL	HOUSTON EYE ASSOCIATES	804.59	4,856.39	
03/19/2019	SUPPLIER	HOUSTON FREIGHTLINER	1,955.71	739,336.58	
03/26/2019	SUPPLIER	HOUSTON FREIGHTLINER	762.39	740,098.97	
03/19/2019	SERVICE	HOUSTON GRAND OPERA ASSOC	550.00	1,147.15	
03/19/2019	MEDICAL	HOUSTON MEDICAL TESTING	13,124.00	29,467.05	
03/26/2019	MEDICAL	HOUSTON MEDICAL TESTING	2,360.50	31,827.55	
03/26/2019	MEDICAL	HOUSTON METRO UROLOGY, PA	82.91	221.98	
03/26/2019	MEDICAL	HOUSTON RADIOLOGY ASSOCIATED	39.29	412.18	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	HOUSTON SPCA	50.00		Note: 1
03/26/2019	SUPPLIER	HOV SERVICES INC #9096	9,368.36	88,330.29	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	HU, XIAO	475.00		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	HU, XIAO	475.00		Note: 1
03/26/2019	ATTORNEY	HUDSON, SHELLY	754.12	6,895.18	
03/19/2019	SERVICE	HUITT-ZOLLARS, INC	37,284.07	835,064.87	Note: 3
03/26/2019	SUPPLIER	HUNTER'S WINDOW TINT INC	125.00	2,469.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	HUNTON ANDREWS KURTH	47.00		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	HUTCHESON, WAYLAND T	164.50		Note: 1
03/19/2019	SERVICE	HUTCHINSON, JANICE A	16.24	261.74	
03/26/2019	SERVICE	HUTCHINSON, JANICE A	6.38	268.12	
03/26/2019	SERVICE	HVJ ASSOCIATES, INC	15,553.00	58,600.89	
03/19/2019	SUPPLIER	IDENTISYS INC	249.00	728.41	
03/19/2019	ATTORNEY	IMOBIOH, OMONZUSI	150.00	150.00	
03/19/2019	SUPPLIER	INGRAM LIBRARY SERVICES	1,532.36	48,449.17	
03/26/2019	SUPPLIER	INGRAM LIBRARY SERVICES	921.39	49,370.56	
03/19/2019	SUPPLIER	INKBLOTS	2,660.00	9,814.00	Note: 3

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03/26/2019	MEDICAL	INNOVATIVE RADIOLOGY PA	235.49	1,983.67	
03/26/2019	SERVICE	INSURANCE CLAIMS APPRAISAL	310.00	4,837.75	
03/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,541,850.72	18,855,464.13	Note: 2
03/15/2019	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	363.38	18,855,827.51	Note: 2
03/26/2019	SUPPLIER	INTERNATIONAL FOREST PRODUCTS	2,400.00	35,723.00	
03/26/2019	SERVICE	INTERNATIONAL TRANSLATION AND	400.00	800.00	
03/26/2019	GRAND PKWY/TOLL ROAD	ISI CONTRACTING, INC	87,979.89	810,487.46	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ISSA, EDMUND AKA EDMOND &	15,809.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	J JAMES RAYMOND	959.50		Note: 1
03/19/2019	SERVICE	JACKS LOCK & SAFE, INC	27.00	3,085.45	
03/26/2019	SERVICE	JACKS LOCK & SAFE, INC	62.50	3,147.95	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	JACKSON, DAVONTE	950.00		Note: 1
03/19/2019	EMPLOYEE REIMB.	JANCZAK, ADELE	99.06	175.53	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	JANJUA, FARHAT	475.00		Note: 1
03/19/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	2,410.00	36,124.04	
03/26/2019	ATTORNEY	JARAMILLO-MORENO, JESSICA	800.00	36,924.04	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	JESSE J ROUSSEL	17.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	JESSICA DAY	2.00		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	JETTA OPERATING COMPANY IN	58.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	JOHNNA TEAL	15.00		Note: 1
03/19/2019	SUPPLIER	JOHNSON SUPPLY	48.98	34,676.73	
03/26/2019	SUPPLIER	JOHNSON SUPPLY	465.93	35,142.66	
03/19/2019	ONE TIME VENDORS	JOHNSON, FELICIA	200.00	200.00	
03/19/2019	CHILD PROT. SERVICE	JONES, MAHAGONY PATRICE	70.90	70.90	Note: 3
03/19/2019	EMPLOYEE REIMB.	JONES, TENNILLE	204.62	605.20	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	JOSEPH, OBINNA KEVIN	712.50		Note: 1
03/19/2019	SUPPLIER	JOY OF DJEMBE DRUMMING	200.00	200.00	
03/19/2019	SERVICE	JURADO'S UPHOLSTERY & TRIM	100.00	1,600.00	
03/19/2019	SERVICE	JUST ENERGY	150.00	13,281.45	Note: 3
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 11	180.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	400.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	190.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	JUSTICE OF THE PEACE 12	115.00		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	KALAPPURAYIL, JERIN THOMAS	475.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	KATY ISD	68.84		Note: 1
03/26/2019	GRAND PKWY/TOLL ROAD	KEE, WILLIAM D III	600.00	3,600.00	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	KEEGANS WOOD HOA C/O	3,646.24		Note: 1
03/19/2019	ATTORNEY	KEMP, JAPAUULA	982.00	11,163.25	
03/26/2019	ATTORNEY	KEMP, JAPAUULA	7,562.50	18,725.75	
03/19/2019	COURT REPORTER	KING-WITTU, ELIZABETH	1,339.00	17,646.65	
03/26/2019	COURT REPOTERS	KING-WITTU, ELIZABETH	432.00	18,078.65	
03/19/2019	SERVICE	KIRKHAM, MARIE	1,000.00	12,000.00	
03/26/2019	EXPERT WITNESS	KIT W HARRISON, PH D	10,000.00	10,000.00	
03/26/2019	ATTORNEY	KLOSOWSKY, ALICIA	325.00	27,750.00	
03/19/2019	ATTORNEY	KOEN, CHARLES	1,375.00	14,627.50	
03/26/2019	ATTORNEY	KOEN, CHARLES	1,562.50	16,190.00	
03/19/2019	ATTORNEY	KRATOCHVIL, REBEKAH	1,500.00	27,750.00	
03/19/2019	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	106.16	4,668.45	
03/26/2019	SUPPLIER	L-3 MOBILE VISION INC	4,420.10	113,564.70	
03/26/2019	MEDICAL	LABORATORY CORPORATION	715.84	6,334.93	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LAMAR CONSOLIDATED ISD	559.29		Note: 1
03/26/2019	RENT	LAMAR PARK APARTMENTS	1,572.08	8,013.07	
03/19/2019	ATTORNEY	LANE, BRYAN ANTHONY	2,350.00	38,781.25	
03/26/2019	ATTORNEY	LARMOND, PHILLIP	1,237.50	5,536.25	
03/19/2019	EMPLOYEE REIMB.	LARSON, SUEANNE	75.74	232.73	
03/26/2019	EMPLOYEE REIMB.	LARSON, SUEANNE	58.06	290.79	
03/26/2019	ATTORNEY	LAWRENCE, JASON	375.00	925.00	
03/19/2019	SUPPLIER	LAWSON PRODUCTS, INC	576.63	659.59	
03/26/2019	ATTORNEY	LAZARINE, DANIEL	10,800.00	34,157.50	
03/19/2019	ATTORNEY	LEE, YUAN CHUNG	750.00	6,050.00	
03/26/2019	SUPPLIER	LESLEY & ASSOCIATES	4,205.93	4,205.93	
03/19/2019	SERVICE	LEXISNEXIS RISK SOLUTIONS	91.00	2,604.24	
03/19/2019	SUPPLIER	LIBERTY TIRE RECYCLING LLC	3,096.00	18,086.25	

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03/19/2019	SUPPLIER	LIFE-ASSIST, INC	3,669.75	86,505.05	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR	2,007.57		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR SA	5.00		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	545.43		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	5,804.88		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	914.28		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,204.87		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER LAW FIRM	1,454.20		Note: 1
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER, GOGGAN, BLAIR	28,660.00		Note: 1
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER, GOGGAN, BLAIR	44,040.00		Note: 1
03/26/2019	SUPPLIER	LINKEDALL PRODUCTS	300.00	300.00	
03/26/2019	SERVICE	LITERACY COUNCIL OF FORT BEND	3,378.07	20,007.31	
03/26/2019	ENGINEERING FIRMS	LJA ENGINEERING, INC	80,681.51	525,921.36	
03/26/2019	SERVICE	LOCKWOOD, ANDREWS AND NEWNAM	6,372.80	55,649.15	
03/26/2019	MEDICAL	LONESTAR HOSPITAL MEDICINE	108.67	889.84	
03/19/2019	ATTORNEY	LOPEZ, LINDSAY R	350.00	10,593.75	
03/19/2019	ATTORNEY	LOVE, SHANNON LEIGH	640.00	94,110.00	
03/26/2019	ATTORNEY	LOVE, SHANNON LEIGH	5,350.00	99,460.00	
03/19/2019	SUPPLIER	LOWE'S HOME CENTER	1,793.27	12,736.26	
03/19/2019	EMPLOYEE REIMB.	LOZANO, CATALINA	46.40	384.72	
03/26/2019	SUPPLIER	LUBE EQUIPMENT CO	131.05	3,211.55	
03/19/2019	TOLL ROAD	LUCRUM INVESTMENTS LLC	3,060.42	34,932.78	
03/26/2019	GRAND PARKWAY	LUCRUM INVESTMENTS LLC	3,000.00	37,932.78	
03/26/2019	EMPLOYEE REIMB.	LUKOSE, DAVID	30.16	88.33	
03/19/2019	ATTORNEY	LUSK, NANCY E	400.00	32,302.50	
03/26/2019	ATTORNEY	LUSK, NANCY E	200.00	32,502.50	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	LYNCH, DERRICK	200.00		Note: 1
03/19/2019	SUPPLIER	M & D SUPPLY	218.51	4,917.97	
03/26/2019	SUPPLIER	M & D SUPPLY	61.58	4,979.55	
03/19/2019	EMPLOYEE REIMB.	MALDONADO, YVETTE R	61.17	464.44	
03/19/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	720.00	27,096.26	
03/26/2019	ATTORNEY	MALJOVEC, JORDEN ROSEN	400.00	27,496.26	
03/19/2019	SUPPLIER	MANATRON, INC	14,528.00	31,851.00	
03/26/2019	EMPLOYEE REIMB.	MANVILLE, CAROLYN	233.62	233.62	
03/19/2019	ENGINEERING	MARATHON ENGINEERING CORP	4,618.00	4,618.00	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	MARK ARONOWITZ	2.00		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	MARQUIS AT GRAND LAKES	1,370.06		Note: 1
03/26/2019	SUPPLIER	MARTIN ASPHALT COMPANY	7,094.58	7,094.58	
03/19/2019	ATTORNEY	MARTINDALE, DAVID L	950.00	17,050.00	
03/26/2019	ATTORNEY	MARTINDALE, DAVID L	6,875.00	23,925.00	
03/19/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	750.00	26,261.25	
03/26/2019	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,362.50	30,623.75	
03/19/2019	ATTORNEY	MARTIN-HART, ERMA	850.00	850.00	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	MATTA, STEFANO SEMAAN	675.00		Note: 1
03/26/2019	SUPPLIER	MATTHEW BENDER AND CO, INC	15,523.00	26,276.20	
03/19/2019	ENGINEERING	MBCO ENGINEERING LLC	2,650.00	25,518.07	
03/19/2019	ATTORNEY	MC DANIEL, CAROLYN	2,937.50	23,145.00	
03/19/2019	ATTORNEY	MCCALLA, JAMES W	1,225.00	8,918.75	
03/19/2019	ATTORNEY	MCDONALD, SHAWN M	1,200.00	33,321.25	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	MCFARLAND PLLC	500,743.83		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	MCKINNEY, ISABEL	950.00		Note: 1
03/19/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	850.85	450,236.82	Note: 3
03/26/2019	SERVICE	MCLEMORE BUILDING MAINTENANCE	30,030.04	480,266.86	
03/19/2019	MEDICAL	MEADOR STAFFING SERVICES, INC	62,658.26	292,843.08	Note: 3
03/26/2019	SUPPLIER	MERCHANTS BONDING COMPANY	287.00	287.00	
03/19/2019	ATTORNEY	MERJANIAN, ARMEN	450.00	3,475.00	
03/26/2019	ATTORNEY	MERJANIAN, ARMEN	187.50	3,662.50	
03/26/2019	SERVICE	MERRIMAN HOLT POWELL	8,305.00	28,913.32	
03/19/2019	MEDICAL	MHHS HERMANN HOSPITAL	733.00	99,686.02	
03/26/2019	MEDICAL	MHHS SOUTHWEST HOSPITAL	386.88	100,072.90	
03/26/2019	MEDICAL	MHS PHYSICIANS OF TEXAS	202.28	3,051.73	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	MICHAEL G BUSBY JR	1.95		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	MICHAEL TOVAR	11,926.07		Note: 1

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03/22/2019	FEE OFF/BOND/REGISTRY/TAX	MICHEL, LARRY	400.00		Note: 1
03/19/2019	SUPPLIER	MICHIANA HEALTHCARE EDUCATION	434.71	434.71	
03/26/2019	SUPPLIER	MIDWEST LIBRARY SERVICE	687.50	4,393.44	
03/19/2019	SUPPLIER	MIDWEST TAPE	17,399.01	201,251.04	
03/26/2019	SUPPLIER	MIDWEST TAPE	17.74	201,268.78	
03/26/2019	GRAND PKWY/TOLL ROAD	MIKE STONE ASSOCIATES INC	103,903.01	620,461.26	
03/26/2019	EMPLOYEE REIMB.	MILLS, LESLIE	14.50	31.90	
03/19/2019	EMPLOYEE REIMB.	MIRACCO, DEVIN	90.00	90.00	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	MISSION OAKS COMMUNITY ASSOCIATION	4,938.59		Note: 1
03/26/2019	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	1,010.75	7,075.25	
03/26/2019	ATTORNEY	MONK, STEVEN D	1,312.50	25,345.00	
03/26/2019	EMPLOYEE REIMB.	MONTOYA DE BAIRES, YESSICA	167.95	213.07	
03/26/2019	ATTORNEY	MOORE, MICHAEL CODY	1,365.00	1,365.00	
03/19/2019	ATTORNEY	MOORE, WHITNEY JONES	475.00	4,525.00	
03/26/2019	SUPPLIER	MORRISON SUPPLY COMPANY	7.78	15,484.10	
03/26/2019	EMPLOYEE REIMB.	MOSELEY, DEBRA	23.20	51.15	
03/19/2019	SUPPLIER	MOTOROLA SOLUTIONS, INC	73.10	82,010.23	
03/19/2019	SUPPLIER	MPH INDUSTRIES, INC	7,245.00	7,245.00	Note: 3
03/19/2019	EMPLOYEE REIMB.	MULLEN, LACH	537.88	672.51	
03/26/2019	GRAND PKWY/TOLL ROAD	MULLER LAW GROUP PLLC	31,168.00	180,722.38	
03/26/2019	EMPLOYEE REIMB.	MURPHREE, STEPHANIE	11.60	49.56	
03/19/2019	SUPPLIER	MUSTANG CAT	305,645.79	354,303.35	
03/26/2019	SUPPLIER	MUSTANG CAT	1,638.21	355,941.56	
03/26/2019	SERVICE	NARUM, KAREN	220.00	2,145.00	
03/19/2019	ATTORNEY	NASSIF, MICHAEL	3,600.00	27,962.50	
03/26/2019	ATTORNEY	NASSIF, MICHAEL	4,050.00	32,012.50	
03/15/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	26,947.58	375,395.42	Note: 2
03/15/2019	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,260.00	376,655.42	Note: 2
03/19/2019	SUPPLIER	NATUS MEDICAL INC	210.00	210.00	
03/26/2019	MEDICAL	NEEDVILLE ANIMAL HOSPITAL	340.00	2,647.00	
03/19/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	108.19	3,593.83	
03/26/2019	SUPPLIER	NEEDVILLE AUTO SUPPLY	231.04	3,824.87	
03/19/2019	SUPPLIER	NETWORK INNOVATIONS EN INC.	499.19	499.19	
03/26/2019	EMPLOYEE REIMB.	NEVAREZ, ESTEVAN	90.00	90.00	
03/19/2019	SUPPLIER	NEW SOLUTIONS	143.00	986.00	
03/19/2019	SUPPLIER	NEWBART PRODUCTS, INC	10.00	513.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	NEWSOM, JHAELA	3,692.38		Note: 1
03/19/2019	SUPPLIER	NINYO & MOORE GEOTECHNICAL &	23,241.25	148,009.50	Note: 3
03/19/2019	MEDICAL	NITHIANANTHAM, SOWMINI	2,550.00	47,550.00	
03/26/2019	MEDICAL	NITHIANANTHAM, SOWMINI	2,350.00	49,900.00	
03/19/2019	EMPLOYEE REIMB.	NIXON, MICHAEL	90.00	90.00	
03/19/2019	ATTORNEY	NJOKU, MICHAEL N	1,268.75	33,012.50	
03/26/2019	ATTORNEY	NORMAND, JOSHUA	465.00	5,367.50	
03/15/2019	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	504.46	6,053.52	Note: 2
03/26/2019	SUPPLIER	NORTH MISSION GLEN MUD	144.50	3,674.98	
03/19/2019	SUPPLIER	NUSURA	12,500.00	12,500.00	
03/19/2019	SUPPLIER	NWN CORPORATION	988.04	375,990.65	
03/26/2019	SUPPLIER	NWN CORPORATION	972.00	376,962.65	
03/26/2019	MEDICAL	OAKBEND MEDICAL CENTER	56,082.68	590,085.29	
03/26/2019	MEDICAL	OAKBEND MEDICAL GROUP	759.69	13,371.00	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	OAKS OF ROSENBERG C/O	4,147.68		Note: 1
03/19/2019	RENT	OCWEN LOAN SERVICING, LLC	201.08	901.08	Note: 3
03/19/2019	MEDICAL	OEI, BENJAMIN M D	17,500.00	17,500.00	
03/19/2019	SUPPLIER	OFFICE DEPOT	25,189.71	439,650.37	
03/26/2019	SUPPLIER	OFFICE DEPOT	34,697.63	474,348.00	
03/15/2019	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	2,293.56	Note: 2
03/19/2019	SUPPLIER	OKLAHOMA TURNPIKE	562.32	3,007.48	Note: 3
03/26/2019	EMPLOYEE REIMB.	OLINGER, DAVID	134.53	456.92	
03/19/2019	EMPLOYEE REIMB.	OLLIE, DELORES M	64.90	2,119.23	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	OLUGBEMI OLAWALE	750.00		Note: 1
03/19/2019	MEDICAL	OMEGA LABORATORIES, INC	5,740.00	28,842.00	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	119.40		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	829.63		Note: 1

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03/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	86.16		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	641.19		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	169.62		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	24.00		Note: 1
03/19/2019	SUPPLIER	ON AIR SOLUTIONS	494.40	494.40	
03/26/2019	MEDICAL	ONCOLOGY PHYSICIANS OF CENTRAL	101.39	101.39	
03/26/2019	MEDICAL	ORDONEZ, CONRADO, MD PA	33.27	637.16	
03/19/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	888.93	5,472.80	
03/26/2019	SUPPLIER	O'REILLY AUTOMOTIVE INC	407.75	5,880.55	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	OREKOYA, OLUWADAMILOLA C	475.00		Note: 1
03/19/2019	ONE TIME VENDORS	ORTIZ, SUSANA	1,750.00	1,750.00	
03/26/2019	SERVICE	OSPREY RESEARCH CORP	14,660.00	87,960.00	
03/26/2019	SUPPLIER	OTHON, INC	27,302.40	271,417.80	
03/19/2019	SERVICE	PABST, ELIZABETH	1,045.00	2,585.00	
03/26/2019	SERVICE	PACER SERVICE CENTER	54.30	112.30	
03/26/2019	SUPPLIER	PACIFIC CONCEPTS	130.00	1,991.83	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	PADILLA, ALFREDO	950.00		Note: 1
03/19/2019	ATTORNEY	PALMER, MICHAEL	940.00	13,553.75	
03/26/2019	ATTORNEY	PALMER, MICHAEL	1,925.00	15,478.75	
03/26/2019	SUPPLIER	PARADIGM CONSTRUCTION LLC	312,187.14	3,172,054.64	
03/19/2019	ONE TIME VENDORS	PARADIGM LIASION SERVICES, LLC	750.00	750.00	
03/26/2019	SUPPLIER	PARADIGM TRAFFIC SYSTEMS	5,800.00	96,100.00	
03/26/2019	SERVICE	PARKS YOUTH RANCH, INC	7,041.83	30,949.12	
03/19/2019	ATTORNEY	PARKS, CALVIN	350.00	34,050.00	
03/26/2019	EMPLOYEE REIMB.	PARSONS, ROBERT	90.00	90.00	
03/19/2019	MEDICAL	PATHWAY TO RECOVERY	3,182.00	15,233.00	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	PAUL, CAROLYN ANNETTE	475.00		Note: 1
03/19/2019	ATTORNEY	PAWGAN, SCOTT	2,250.00	88,032.50	
03/19/2019	SUPPLIER	PCPC DIRECT, LTD	922.90	17,408.70	
03/26/2019	SUPPLIER	PCPC DIRECT, LTD	4,936.00	22,344.70	
03/15/2019	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	4,054.15	47,789.48	Note: 2
03/19/2019	ATTORNEY	PEARCE, LISA	1,560.00	3,735.00	
03/19/2019	EMPLOYEE REIMB.	PECHUKAS, ROBERT	234.90	2,408.68	
03/19/2019	MEDICAL	PEGASUS SCHOOLS, INC	11,070.64	46,061.77	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	PENALOZA, RUTH	475.00		Note: 1
03/19/2019	SUPPLIER	PENGAD INC	71.10	109.60	
03/19/2019	SUPPLIER	PERFORMANCE TRUCK	691.47	3,429.18	
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	PERRY THOMAS FOX	11.22		Note: 1
03/19/2019	CHILD PROT. SERVICE	PERRY, ALESIA D	249.22	249.22	Note: 3
03/19/2019	ATTORNEY	PERZ, IRA F	300.00	12,500.00	
03/26/2019	EMPLOYEE REIMB.	PETITT, LORA	22.04	22.04	
03/26/2019	EMPLOYEE REIMB.	PFEIFFER, JUSTIN	48.28	142.14	
03/19/2019	SUPPLIER	PHILIP RECLAMATION SERVICES	16,142.48	57,809.15	
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	PHU, QUYEN LE HOANG	1,000.00		Note: 1
03/19/2019	ATTORNEY	PITONIAK, NATHANIEL	1,450.00	2,600.00	
03/19/2019	RENT	PONDEROSA FB	325.00	325.00	Note: 3
03/26/2019	EMPLOYEE REIMB.	PONVILLE, MYRA	35.38	262.64	
03/19/2019	SUPPLIER	PPE CARE	1,963.00	1,963.00	
03/19/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	197.71	12,817.57	
03/26/2019	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,721.60	14,539.17	
03/19/2019	EMPLOYEE REIMB.	PRESTAGE, GRADY	632.88	1,602.98	
03/26/2019	SERVICE	PRODUCTIVITY CENTER, INC	705.00	9,065.00	
03/19/2019	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	132.94	2,236.23	
03/19/2019	EMPLOYEE REIMB.	PROFILET, SUSAN	96.40	870.33	
03/19/2019	SERVICE	PROSPERITY BANK	4,493.93	123,279.10	
03/26/2019	TOLL ROAD	PROSPERITY BANK	13.00	123,292.10	
03/26/2019	SERVICE	PROSPERITY BANK	8,594.91	131,887.01	
03/26/2019	RENT	PROVISION AT FOUR CORNERS	500.00	2,700.00	
03/19/2019	SERVICE	PS LIGHTWAVE INC	34,611.10	241,586.99	
03/26/2019	SUPPLIER	PURA FLO CORPORATION	180.00	1,529.95	
03/26/2019	EMPLOYEE REIMB.	PURUSHOTHAMAN, ANITHA	18.56	27.84	
03/26/2019	SERVICE	Q C LABORATORIES, INC	5,092.25	5,092.25	
03/26/2019	EMPLOYEE REIMB.	QADRI, HINA	128.76	128.76	

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03/21/2019	FEE OFF/BOND/REGISTRY/TAX	QDRO SERVICES LLC	1.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	QDRO SERVICES LLC	1.00		Note: 1
03/19/2019	SUPPLIER	QUADMED, INC	1,736.70	1,736.70	
03/19/2019	SUPPLIER	QUALIFICATION TARGETS, INC	113.91	1,480.84	
03/26/2019	MEDICAL	QUEST DIAGNOSTICS	216.24	1,820.32	
03/19/2019	SUPPLIER	R B EVERETT & COMPANY	560.61	34,991.72	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	R CLIVE MARKLAND	2.00		Note: 1
03/26/2019	ENGINEERING FIRMS	R G MILLER ENGINEERS INC	297,803.55	692,486.34	
03/26/2019	INVESTIGATOR	R J VARGAS INVESTIGATIONS	1,092.60	1,559.08	
03/26/2019	EMPLOYEE REIMB.	RAO, ANNAPOORNA	8.70	33.23	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	RAWLS, CHRISTIAN M DOZIER	475.00		Note: 1
03/19/2019	SUPPLIER	RAY GLASS COMPANY	650.00	8,787.29	
03/26/2019	SUPPLIER	R-B INSTRUMENTS	174.00	174.00	
03/19/2019	SUPPLIER	READYREFRESH	1,109.11	22,435.48	Note: 3
03/26/2019	SUPPLIER	READYREFRESH	462.16	22,897.64	
03/19/2019	SUPPLIER	RECORDED BOOKS, INC	2,927.59	8,782.16	
03/26/2019	SERVICE	RECOVERY HEALTHCARE CORP	641.00	2,322.00	
03/19/2019	SUPPLIER	REDWOOD TOXICOLOGY	14,110.80	88,295.50	
03/26/2019	SUPPLIER	REDWOOD TOXICOLOGY	6,290.00	94,585.50	
03/19/2019	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	2,383.00	88,295.50	
03/19/2019	SUPPLIER	REFLECTION PRINTING	6,820.50	33,251.85	
03/26/2019	SUPPLIER	REFLECTION PRINTING	1,041.00	34,292.85	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	REITAN, WILLIAM CONRAD	475.00		Note: 1
03/19/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	1,470.81	63,104.96	Note: 3
03/26/2019	SERVICE	RELIANT ENERGY RETAIL SERVICES	2,364.57	65,469.53	
03/26/2019	GRAND PARKWAY	REMOTE MONITORING SYSTEMS, LLC	200.00	29,125.00	
03/26/2019	GRAND PKWY/TOLL ROAD	RENCHER, CHARLES G	300.00	1,500.00	
03/19/2019	SERVICE	RENFROW & COMPANY, INC	1,197.08	9,909.82	
03/19/2019	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	161.50	19,123.19	
03/19/2019	SUPPLIER	REPUBLIC WASTE SERVICES	1,184.51	15,836.20	
03/19/2019	SUPPLIER	REQUORDIT INC	5,440.80	262,110.76	
03/26/2019	GRAND PKWY/TOLL ROAD	REYNOLDS, SMITH & HILLS, INC	11,556.65	72,995.58	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	RICE, GARRETT	1,402.00		Note: 1
03/19/2019	ATTORNEY	RICHMOND, BROOKS	450.00	825.00	
03/19/2019	SUPPLIER	RICOH USA, INC	936.72	3,068.02	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	RIVAS, HENRY	475.00		Note: 1
03/19/2019	SUPPLIER	RODRIGUEZ, HECTOR R	600.00	3,614.85	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	ROMERO, ISMEL	475.00		Note: 1
03/19/2019	MEDICAL	ROSENBERG DENTAL GROUP	180.00	1,922.00	
03/26/2019	MEDICAL	ROSENBERG DENTAL GROUP	120.00	2,042.00	
03/26/2019	MEDICAL	ROSE-RICH EM PHYSICIANS, PA	660.56	4,883.31	
03/26/2019	COURT REPOTERS	ROTHMAN, KAREN ROMEO	1,661.00	15,121.20	
03/19/2019	ONE TIME VENDORS	SAENZ, MARIA	350.00	350.00	
03/19/2019	SUPPLIER	SAFESITE, INC	562.00	3,512.00	
03/19/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	146.00	42,574.20	
03/26/2019	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	599.00	43,173.20	
03/26/2019	EMPLOYEE REIMB.	SANCHEZ, JORGE	527.92	8,843.02	
03/26/2019	EMPLOYEE REIMB.	SANDARUSI, ELEKTRA	8.70	8.70	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SANTANA, MARIA	475.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	SARAH B GERDES	192.00		Note: 1
03/26/2019	ATTORNEY	SAYLOR, JODY JESSICA	300.00	94,410.00	
03/26/2019	SUPPLIER	SCHAUMBURG AND POLK	30,873.50	253,828.99	
03/26/2019	SUPPLIER	SCHOLASTIC INC	2,781.11	6,238.39	
03/26/2019	SUPPLIER	SCHOOL OUTFITTERS LLC	1,790.36	1,790.36	
03/19/2019	EMPLOYEE REIMB.	SCHUELKE, STACY	126.00	126.00	
03/26/2019	SUPPLIER	SCOTT FETZER COMPANY	3,551.70	3,551.70	
03/19/2019	ATTORNEY	SCOTT, ANNIE	1,845.00	14,008.95	
03/19/2019	SUPPLIER	SE DISTRICT 9 EAFCS	100.00	640.00	
03/19/2019	EMPLOYEE REIMB.	SEALS, FINIS	66.26	166.71	
03/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	36,568.68	541,724.57	Note: 2
03/15/2019	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	7,367.55	549,092.12	Note: 2
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	SEGURA JR, CARLOS RAY	200.00		Note: 1
03/26/2019	SERVICE	SES HORIZON CONSULTING	16,320.00	219,098.57	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/26/2019	EMPLOYEE REIMB.	SEYMOUR, CATHY	38.28	82.01	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SHAKESNIDER, JEANETTE	475.00		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SHANNON, BRIAN	712.50		Note: 1
03/19/2019	COURT REPORTER	SHEARER, LAURIE LEE	620.00	1,860.00	
03/26/2019	EMPLOYEE REIMB.	SHELTON, PAULETTE	142.74	685.16	
03/26/2019	SUPPLIER	SHERWIN WILLIAMS CO	63.53	8,572.08	
03/19/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	13,605.63	677,590.98	
03/26/2019	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	6,601.99	684,192.97	
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SHIELDS, LARRICA DANIELLE	712.50		Note: 1
03/19/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,525.28	22,431.85	
03/26/2019	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	54.04	22,485.89	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	56,700.11		Note: 1
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	294,598.30		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTEE	72,136.94		Note: 1
03/26/2019	SUPPLIER	SHRED IT USA	1,988.50	25,828.50	
03/26/2019	SUPPLIER	SIEMENS INDUSTRY, INC	763.36	6,269.36	
03/19/2019	ATTORNEY	SIMMONS, HUNTER HAYS	640.00	4,160.00	
03/19/2019	ATTORNEY	SIMPSON, DWAYNE J	600.00	3,837.50	
03/19/2019	ATTORNEY	SIMS, BRANDON	300.00	13,440.00	
03/26/2019	MEDICAL	SINGH CARDIOLOGY PLLC	12.84	12.84	
03/19/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	390.87	88,428.04	
03/26/2019	SUPPLIER	SKELTON BUSINESS EQUIPMENT	8,243.63	96,671.67	
03/19/2019	ATTORNEY	SMITH, PHEOBE S	2,500.00	61,303.50	
03/19/2019	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	358.21	843.56	
03/26/2019	SUPPLIER	SNAP-ON INDUSTRIAL	242.94	3,516.64	
03/19/2019	SERVICE	SNIDER, ANGELA	2,000.00	12,000.00	Note: 3
03/26/2019	SERVICE	SOARING PHOENIX CRCT	600.00	600.00	
03/19/2019	SERVICE	SOLIS, KETA	1,929.50	23,154.00	
03/26/2019	MEDICAL	SOUTH TEXAS CLINIC FOR PAIN	2,552.77	14,603.41	
03/26/2019	SUPPLIER	SOUTH TEXAS GRAPHIC	330.00	8,761.00	
03/19/2019	SUPPLIER	SOUTHERN TIRE MART, LLC	7,922.00	56,280.92	
03/26/2019	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	315.00	
03/26/2019	MEDICAL	SOUTHWEST NEPHROLOGY ASSOCIATE	33.27	475.93	
03/26/2019	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	368.30	2,697.67	
03/19/2019	ONE TIME VENDORS	SOUTHWEST TRAIL RIDERS	200.00	200.00	
03/26/2019	SUPPLIER	SPAWGLASS CONSTRUCTION CORP	778,950.57	8,496,246.64	
03/26/2019	SERVICE	SPRINT	15,531.26	114,654.36	
03/19/2019	SERVICE	SPRINT WASTE SERVICES L P	395.00	1,550.00	
03/26/2019	SERVICE	SPRINT WASTE SERVICES L P	19,554.18	21,104.18	
03/19/2019	SUPPLIER	STANLEY CONVERGENT SECURITY	8,584.83	67,175.06	Note: 3
03/26/2019	SUPPLIER	STANLEY CONVERGENT SECURITY	29,883.00	97,058.06	
03/26/2019	GRAND PKWY/TOLL ROAD	STATEHOUSE CONSULTANTS LLC	5,000.00	30,000.00	
03/26/2019	EMPLOYEE REIMB.	STEELE, MARY MUSCHEL	42.80	84.11	
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	STEPHEN P CARRIGAN	40.00		Note: 1
03/19/2019	ATTORNEY	STEPHENSON, THOMAS	600.00	1,725.00	
03/26/2019	ATTORNEY	STEPHENSON, THOMAS	1,875.00	3,600.00	
03/19/2019	MEDICAL	STERICYCLE, INC	344.00	1,687.66	
03/19/2019	ATTORNEY	STEVENS, JAMES A	3,170.00	49,254.75	
03/26/2019	ATTORNEY	STEVENS, JAMES A	4,287.50	53,542.25	
03/26/2019	SUPPLIER	STEWART AND STEVENSON LLC	4,415.08	4,415.08	
03/19/2019	ATTORNEY	STILLER, DAVE	6,437.50	62,265.00	
03/26/2019	ATTORNEY	STILLER, DAVE	3,600.00	65,865.00	
03/19/2019	EMPLOYEE REIMB.	STOLLEIS, RICHARD	248.22	1,570.68	
03/26/2019	ATTORNEY	STORNELLO, ROSARIO	3,050.00	14,837.50	
03/26/2019	ATTORNEY	STRANGE, JEFF	11,400.00	47,293.75	
03/19/2019	MEDICAL	STRIDES YOUTH SERVICES, INC	500.00	2,625.00	
03/19/2019	SUPPLIER	STRIPES & STOPS COMPANY, INC	34,890.52	177,319.78	
03/26/2019	EMPLOYEE REIMB.	STROMMEL, AARON	20.88	20.88	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	STURNS, SHINITA LACHELLE	400.00		Note: 1
03/19/2019	SERVICE	SUN PRO GLASS TINTING	1,475.00	1,475.00	
03/14/19	SUPPLIER	SUNOCO LLC	156,961.32	1,451,699.29	Note: 3
03/26/2019	SUPPLIER	SURVEYING EQUIPMENT SPECIALIST	728.30	1,443.31	
03/19/2019	SUPPLIER	SWANK MOVIE LICENSING USA	170.00	170.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/26/2019	GRAND PKWY/TOLL ROAD	SWC SOLUTIONS, LP	128,611.03	1,091,957.58	
03/19/2019	CHILD PROT. SERVICE	SYNCHRONY BANK/JCP	14,299.78	29,077.49	Note: 3
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	SZURA, KOBE D	712.50		Note: 1
03/26/2019	EMPLOYEE REIMB.	TADESE, BEKANA	295.63	944.91	
03/26/2019	GRAND PKWY/TOLL ROAD	TALLAS, BOBBIE ANN	300.00	1,800.00	
03/26/2019	EMPLOYEE REIMB.	TAM, CHRISTINA	16.82	112.92	
03/19/2019	SERVICE	TARGET SPECIALTY PRODUCTS	818.40	867.53	
03/19/2019	ATTORNEY	TAYLOR, ASHTON	375.00	4,235.75	
03/26/2019	EMPLOYEE REIMB.	TAYLOR, JEFFREY	19.72	91.59	
03/19/2019	MEDICAL	TCSI, LLC	4,544.40	16,392.30	
03/19/2019	SERVICE	TDCAA NOW TRUST FUND	117.38	12,596.42	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	TEAL RUN GENERAL MAINTENAN	7,860.38		Note: 1
03/19/2019	ATTORNEY	TERRY, T K	525.00	16,157.50	
03/19/2019	SERVICE	TETRA TECH, INC	9,220.00	670,270.55	Note: 3
03/19/2019	SUPPLIER	TEX AIR FILTERS	611.28	25,153.07	
03/26/2019	SUPPLIER	TEXANA CENTER	157,481.20	164,807.65	
03/19/2019	SUPPLIER	TEXAS A&M ENGINEERING EXT SERV	400.00	31,272.00	
03/26/2019	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	585.00	201,122.92	
03/26/2019	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	60.00	120.00	
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,500.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,100.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	560.00		Note: 1
03/21/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS CHILD SUPPORT	1,000.00		Note: 1
03/26/2019	ATTORNEY	TEXAS CHILD SUPPORT	390.00	124,427.50	
03/15/2019	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,209,528.83	14,779,952.66	Note: 2
03/19/2019	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	150.00	3,000.00	
03/15/2019	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,366.69	109,281.85	Note: 2
03/26/2019	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	11,290.13	68,182.47	
03/19/2019	SUPPLIER	TEXAS DEPT OF MOTOR VEHICLES	8.25	1,829.75	Note: 3
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	188.49		Note: 1
03/26/2019	SERVICE	TEXAS DEPT OF TRANSPORTATION	1,784.89	196,880.88	
03/26/2019	MEDICAL	TEXAS DIGESTIVE DISEASE	958.02	9,809.07	
03/15/2019	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	329.46	3,965.25	Note: 2
03/15/2019	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASSOCIATION	3,486.00	41,090.00	Note: 2
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	183.60		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	91.80		Note: 1
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS PARKS AND WILDLIFE	21.25		Note: 1
03/25/2019	FEE OFF/BOND/REGISTRY/TAX	TEXAS STATE DISBURSEMENT	15,000.00		Note: 1
03/19/2019	SUPPLIER	TEXAS STATE UNIVERSITY	150.00	6,800.00	
03/26/2019	SERVICE	THE ARC OF FORT BEND COUNTY	3,500.51	10,288.63	
03/26/2019	SUPPLIER	THE FUEL MASTERS	10,500.00	21,000.00	
03/15/2019	EE BENEFIT/PAYROLL	THE HARTFORD	8,577.17	101,176.16	Note: 2
03/26/2019	SUPPLIER	THE HURT COMPANY, INC	514.50	22,480.96	
03/19/2019	SUPPLIER	THE OFFICE PAL INC	2,125.24	43,608.82	
03/26/2019	SUPPLIER	THE OFFICE PAL INC	3,244.52	46,853.34	
03/19/2019	SERVICE	THE SPEEDY STICKER STOP, INC	83.50	1,137.00	
03/19/2019	SERVICE	THE TURNING POINT, INC	18,538.50	156,010.50	
03/26/2019	SERVICE	THE TURNING POINT, INC	6,013.00	162,023.50	
03/19/2019	EMPLOYEE REIMB.	THOMPSON, KEVIN	295.36	773.59	
03/26/2019	COURT REPOTERS	THOMPSON, SYLVIA	382.50	679.50	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	THOMPSONS POLICE DEPARTMENT	39.76		Note: 1
03/19/2019	SUPPLIER	THOMSON REUTERS - WEST	20,836.93	187,914.64	
03/26/2019	SUPPLIER	THOMSON REUTERS - WEST	7,950.22	195,864.86	
03/19/2019	EMPLOYEE REIMB.	TIEMANN, THERESA	48.14	75.92	
03/19/2019	SUPPLIER	TIME CLOCK SALES	1,170.00	4,357.69	
03/19/2019	SUPPLIER	TIME CLOCK SALES & SERVICE CO	52.50	1,237.89	Note: 3
03/26/2019	EMPLOYEE REIMB.	TONDERA, DANIEL	264.00	1,122.00	
03/19/2019	ATTORNEY	TORRES, ROSS	1,237.50	18,375.00	
03/19/2019	CHILD PROT. SERVICE	TORRES, WENDY	120.11	408.96	Note: 3
03/19/2019	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	193.48	554.87	
03/26/2019	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS-	35.88	590.75	
03/26/2019	SUPPLIER	TOYOTALIFT OF HOUSTON	75.00	7,099.85	
03/26/2019	TOLL ROAD	TRAF-TEX, INC	310.00	281,103.60	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
03/26/2019	GRAND PKWY/TOLL ROAD	TRANSCORE, LP	76,675.25	941,799.24	
03/19/2019	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	352.00	4,883.95	Note: 3
03/19/2019	RENT	TRESTLES APARTMENTS THE	500.00	500.00	Note: 3
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	TRIMART BRAZOS	390.00		Note: 1
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	TRINH LA	3.95		Note: 1
03/19/2019	SUPPLIER	TRON ELECTRIC INC	3,985.00	35,546.31	
03/26/2019	SUPPLIER	TRON ELECTRIC INC	3,977.94	39,524.25	
03/26/2019	EMPLOYEE REIMB.	TRUDELL-HORNECKER, CHRISTY	17.98	43.38	
03/19/2019	ATTORNEY	TU, PAUL	2,500.00	95,875.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	TURNER, LELAND M	475.00		Note: 1
03/19/2019	SUPPLIER	TWO WAY DIRECT	1,890.00	1,890.00	
03/15/2019	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	37,452.47	440,628.79	Note: 2
03/19/2019	GRAND PKWY/TOLL ROAD	TXDOT - IMMIF #143546	23,253.55	195,095.99	Note: 3
03/19/2019	SERVICE	TXU ENERGY	800.00	47,782.62	Note: 3
03/26/2019	SERVICE	TXU ENERGY	257.11	48,039.73	
03/26/2019	SERVICE	TXU ENERGY SERVICES	236,066.40	1,490,521.60	
03/15/2019	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	413.25	4,940.36	Note: 2
03/19/2019	SERVICE	U S GEOLOGICAL SURVEY	12,212.50	27,762.50	
03/19/2019	SUPPLIER	ULINE INC	298.45	8,889.53	
03/26/2019	SUPPLIER	ULINE INC	2,626.36	11,515.89	
03/26/2019	SUPPLIER	UNITAS CONSTRUCTION, INC	177,895.63	1,322,459.96	
03/19/2019	SERVICE	UNITED PARCEL SERVICE	91.18	2,981.03	
03/26/2019	SERVICE	UNITED PARCEL SERVICE	85.31	3,066.34	
03/22/2019	FEE OFF/BOND/REGISTRY/TAX	UNIV. OF HOUSTON POLICE DEPARTMENT	5.00		Note: 1
03/26/2019	MEDICAL	UNLIMITED CHOICES TO RECOVERY	485.00	1,425.00	
03/26/2019	SERVICE	UNUM LIFE INSURANCE	49,011.93	293,005.59	
03/19/2019	ONE TIME VENDORS	URBISH, WALTER	150.00	150.00	
03/26/2019	MEDICAL	UT PHYSICIANS-UTP	90.60	2,260.82	
03/26/2019	EMPLOYEE REIMB.	VARNADO, JEANETTE	42.19	240.19	
03/26/2019	RENT	VC FOUNTAIN PARK LLC	500.00	3,165.00	
03/26/2019	SERVICE	VERIZON WIRELESS	513.86	186,593.28	
03/19/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	8,465.00	Note: 3
03/26/2019	RENT	VICTORIA GARDEN APARTMENTS	500.00	8,965.00	
03/19/2019	ATTORNEY	VIDOR, WILLIAM H	400.00	12,780.00	
03/26/2019	ATTORNEY	VIDOR, WILLIAM H	1,600.00	14,380.00	
03/19/2019	ATTORNEY	VII, VIKRAM	2,700.00	17,137.50	
03/26/2019	ATTORNEY	VII, VIKRAM	600.00	17,737.50	
03/19/2019	EMPLOYEE REIMB.	VILLA-REAL, ANTHONY	20.38	422.88	
03/19/2019	SUPPLIER	VISTA COM	26,119.00	26,119.00	Note: 3
03/26/2019	SERVICE	VOR-TEX INDUSTRIES	8,333.00	19,597.40	
03/26/2019	SUPPLIER	VULCAN, INC	2,795.05	16,989.55	
03/26/2019	SERVICE	W & W OVERHEAD DOOR COMPANY	346.00	346.00	
03/19/2019	ATTORNEY	WADDELL, VALERIE HOPE	650.00	6,868.75	
03/26/2019	ATTORNEY	WADDELL, VALERIE HOPE	2,712.50	9,581.25	
03/26/2019	SERVICE	WALKER, WILLIAM R	200.00	1,200.00	
03/19/2019	ATTORNEY	WASHINGTON, ANTHONY ALAN	375.00	10,690.00	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	WATERVIEW ESTATES HOA C/O	6,553.34		Note: 1
03/26/2019	EMPLOYEE REIMB.	WATSON, TEANA	304.64	3,224.64	
03/26/2019	EMPLOYEE REIMB.	WATTS, SHATONYA	8.70	105.67	
03/19/2019	SERVICE	WCA WASTE CORPORATION	1,549.28	36,938.42	
03/26/2019	SERVICE	WCA WASTE CORPORATION	721.00	37,659.42	
03/26/2019	SERVICE	WEBBER, LLC	1,501,375.32	10,297,647.34	
03/26/2019	MEDICAL	WEST HOUSTON EMERGENCY	178.60	535.80	
03/26/2019	MEDICAL	WEST HOUSTON RADIOLOGY	213.02	5,298.26	
03/26/2019	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	44.00	5,129.24	
03/26/2019	FEE OFF/BOND/REGISTRY/TAX	WESTHEIMER LAKES POA C/O	5,561.70		Note: 1
03/26/2019	SUPPLIER	WESTON WOODS	78.04	2,543.87	
03/19/2019	ATTORNEY	WHITE, LEWIS	2,762.50	12,487.50	
03/26/2019	ATTORNEY	WHITE, LEWIS	650.00	13,137.50	
03/26/2019	GRAND PKWY/TOLL ROAD	WHITLEY PENN LLP	24,200.00	123,350.00	
03/18/2019	FEE OFF/BOND/REGISTRY/TAX	WIGDORSKI, RYAN	475.00		Note: 1
03/26/2019	SUPPLIER	WILBARGER COUNTY CLERK	720.00	720.00	
03/20/2019	FEE OFF/BOND/REGISTRY/TAX	WILLIAMS, DERRICK EUGENE	500.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
03/26/2019	EMPLOYEE REIMB.	WILLIAMS, KAILA	109.56	775.02
03/19/2019	EMPLOYEE REIMB.	WILLIAMS, LARRY	96.00	288.00
03/26/2019	ATTORNEY	WILLOUGHBY, JOSHUA R	4,395.00	5,395.00
03/19/2019	SERVICE	WINDSHIELDS UNLIMITED 1	151.36	8,531.98
03/19/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,018.36	21,416.97
03/26/2019	SERVICE	WINDSTREAM COMMUNICATIONS	1,332.89	22,749.86
03/26/2019	SERVICE	WINFIELD SOLUTIONS LLC	18,861.75	36,141.75
03/19/2019	ATTORNEY	WINTERSGILL, DWIGHT DAVID	800.00	18,212.50
03/26/2019	ATTORNEY	WINTON, JASON	1,290.00	4,060.00
03/26/2019	ATTORNEY	WISNER, VICTOR	2,650.00	14,855.00
03/19/2019	SUPPLIER	WITMER PUBLIC SAFETY GROUP	69.16	2,372.09
03/19/2019	MEDICAL	WOODWARD ACADEMY	649.20	25,481.10
03/26/2019	ATTORNEY	WRIGHT, ANDREW A	1,350.00	47,108.50
03/19/2019	SUPPLIER	WYATT RESOURCES, INC	3,680.00	74,369.86
03/19/2019	SUPPLIER	WYLIE MANUFACTURING CO	115.00	3,841.16
03/26/2019	SUPPLIER	WYLIE MANUFACTURING CO	276.69	4,117.85
03/19/2019	EMPLOYEE REIMB.	YASIN, MISBAH	41.41	63.10
03/19/2019	SERVICE	YELLOWSTONE LANDSCAPE	6,620.45	256,969.84
03/26/2019	SERVICE	YELLOWSTONE LANDSCAPE	6,486.04	263,455.88
03/19/2019	ATTORNEY	YEVERINO, FRANCISCO	900.00	7,775.00
03/14/2019	FEE OFF/BOND/REGISTRY/TAX	YOLANDA M HUMPHREY	55.00	
03/26/2019	SERVICE	YORK RISK SERVICES GROUP, INC	31,756.66	111,148.31
03/19/2019	ATTORNEY	ZAND, DEAN PATRICK	800.00	6,167.50
03/26/2019	ATTORNEY	ZAND, JAMIE	1,839.05	2,291.11
			<u>13,719,434.85</u>	

Note: 1

Note: Checks released prior to 03/26/19 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 \$1,300,262.21

(2): Payroll and Employee Benefits Payments of \$ 3,129,298.95

(3): Time Sensitive Payments of \$526,924.54

Total Payments less time sensitive payments \$13,192,510.31

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

Project	Vendor Name	Payment
GRNBSh: GASTON TO WESTHEIMER #13312	AGUIRRE AND FIELDS, LP	11,425.00
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	191,611.03
Mission Bend Community Center	AUSTIN-REED ENGINEERS LLC	2,129.25
EMS FACILITY IMPROVEMENT PROP4	BASS CONSTRUCTION COMPANY INC	95,227.05
2017 PROJECT MANAGEMENT	BINKLEY & BARFIELD, INC	52,710.35
AMYERSRD: BERDETT TO ROYAL LAKES #13102	BINKLEY & BARFIELD, INC	2,167.88
2017 ENVIRONMENTAL SERVICES	BIO WEST INC	15,218.73
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	43,519.44
SHERIFF ADMIN BLDG PROP 4	CONTRACT RESOURCE GROUP LLC	91,644.33
JUSTICE CENTER EXPAN PROP 4	CORPORATE OUTFITTERS	6,490.00
BEECHNUT 17204	COSTELLO, INC	50,808.00
SHERIFF ADMIN BLDG PROP 4	DATAVOX, INC	79,468.19
Mission Bend Library	DATAVOX, INC	2,070.88
Mission Bend Library	DEMCO, INC	159.37
Mission Bend Library	DEMCO, INC	1,099.15
BELKNAP 17211	EJES INCORPORATED	47,921.88
SPOSTOAK: HUNTER GREEN TO TRAMMEL #13112	FORT BEND TITLE, LLC	12,317.00
BEECHNUT: FM 1464 EAST TO LOBERA #13201	GEOTECH ENGINEERING & TESTING	3,389.00
17120X VARIOUS ROADS IN ARCOLA	H J CONSULTING INC	29,061.40
Bamore to Transport Facility	HUITT-ZOLLARS, INC	7,210.34
Mission Bend Library	INGRAM LIBRARY SERVICES	14.81
SHERIFF ADMIN BLDG PROP 4	L-3 MOBILE VISION INC	4,420.10
SHERIFF ADMIN BLDG PROP 4	LESLEY & ASSOCIATES	4,205.93
2015 PROJECT MANAGEMENT	LJA ENGINEERING, INC	26,040.79
EMS FACILITY IMPROVEMENT PROP4	LOWE'S HOME CENTER	13.94
MO CITY LIBRARY EXPAN PROP 3	MERRIMAN HOLT POWELL	8,305.00

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
	Mission Bend Library	MIDWEST TAPE	17.74	
	JUSTICE CENTER EXPAN PROP 4	OFFICE DEPOT	18,077.17	
	SHERIFF ADMIN BLDG PROP 4	OFFICE DEPOT	1,255.74	
	BEECHNUT: FM 1464 EAST TO LOBERA #13201	OTHON, INC	27,302.40	
	MO CITY LIBRARY EXPAN PROP 3	PARADIGM CONSTRUCTION LLC	312,187.14	
	MED EXAMINER OFFICE PROP 4	Q C LABORATORIES, INC	5,092.25	
	17410 BEECHNUT	R G MILLER ENGINEERS INC	297,803.55	
	Mission Bend Library	RECORDED BOOKS, INC	2,892.84	
	2017 PROJECT MANAGEMENT	SCHAUMBURG AND POLK	23,577.50	
	2015 PROJECT MANAGEMENT	SCHAUMBURG AND POLK	7,296.00	
	LUDWIG: DULLES AVE TO BRAND LN #13208	SES HORIZON CONSULTING	16,320.00	
	JUSTICE CENTER EXPAN PROP 4	SOUTH TEXAS GRAPHIC	330.00	
	2015 CW PARKS BOND PROP 1	SPRINT WASTE SERVICES L P	19,076.18	
	Mission Bend Library	SUN PRO GLASS TINTING	1,475.00	
	SHERIFF ADMIN BLDG PROP 4	ULINE INC	1,092.00	
	SANSBURY: GRAND ESTS TO WLMS WAY #13111b	UNITAS CONSTRUCTION, INC	177,895.63	
			<u>1,700,339.98</u>	