

FORT BEND COUNTY

Scheduled Disbursements for June 25, 2019

Except as indicated all checks will be released after Commissioners' Court on June 25, 2019

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|-----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/25/2019 | 14116 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 145.50 | 296.10 | |
| 06/18/2019 | 17518 | SUPPLIER | 4 IMPRINT, INC | 2,777.51 | 26,058.95 | |
| 06/18/2019 | 23870 | SERVICE | A & M WRECKER SERVICE LLC | 300.00 | 29,246.00 | |
| 06/25/2019 | 23870 | SERVICE | A & M WRECKER SERVICE LLC | 790.00 | 30,036.00 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | ABDI, IDRISE | 2,209.27 | | Note: 1 |
| 06/25/2019 | 19714 | ATTORNEY | ABRAHAM, JETTY J | 235.00 | 1,607.50 | |
| 06/18/2019 | 13448 | SUPPLIER | ACTION CLEANING EQUIPMENT, INC | 307.50 | 9,095.85 | |
| 06/25/2019 | 13448 | SUPPLIER | ACTION CLEANING EQUIPMENT, INC | 442.50 | 9,538.35 | |
| 06/18/2019 | 16163 | SUPPLIER | ACTION TARGET | 695.00 | 695.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | ADRIENNE GRANT | 80.00 | | Note: 1 |
| 06/25/2019 | 24454 | SUPPLIER | ADVANCED METRICS | 1,560.00 | 6,240.00 | |
| 06/25/2019 | 27874 | EMPLOYEE REIMB. | AHMAD, ADNAN | 148.00 | 148.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | AHMED, FITOH | 475.00 | | Note: 1 |
| 06/25/2019 | 27838 | EMPLOYEE REIMB. | AKINWANDE, AYOOLA | 40.00 | 40.00 | |
| 06/18/2019 | 26696 | ATTORNEY | AL LAW GROUP, PLLC | 12,868.91 | 34,901.63 | |
| 06/18/2019 | 27507 | ATTORNEY | AL-AMIN, TANIYA | 1,690.00 | 25,727.50 | |
| 06/25/2019 | 27507 | ATTORNEY | AL-AMIN, TANIYA | 1,300.00 | 27,027.50 | |
| 06/25/2019 | 13272 | SUPPLIER | ALAMO DISTRIBUTION LLC | 69.79 | 15,742.76 | |
| 06/18/2019 | 999002171 | ONE TIME VENDOR | ALANIS, CYNTHIA | 750.00 | 750.00 | |
| 06/18/2019 | 20504 | ATTORNEY | ALANIZ, SELINA | 1,055.00 | 78,506.25 | |
| 06/25/2019 | 20504 | ATTORNEY | ALANIZ, SELINA | 232.50 | 78,738.75 | |
| 06/25/2019 | 27875 | EMPLOYEE REIMB. | ALFARO, XAVIER | 235.00 | 235.00 | |
| 06/18/2019 | 10370 | SUPPLIER | ALL OUT OFF ROAD, INC | 150.00 | 11,670.98 | |
| 06/18/2019 | 23018 | EMPLOYEE REIMB. | ALLEN, ALISON | 11.60 | 27.84 | |
| 06/25/2019 | 19903 | SUPPLIER | ALLGOOD CONSTRUCTION CO INC | 354,427.09 | 7,323,475.26 | |
| 06/25/2019 | 19211 | ENGINEER | AMANI ENGINEERING, INC | 22,828.17 | 243,328.90 | |
| 06/25/2019 | 17442 | SERVICE | AMBIT ENERGY | 112.42 | 8,718.59 | |
| 06/18/2019 | 10929 | SUPPLIER | AMERICAN ASSOCIATION OF LA | 546.00 | 745.00 | |
| 06/18/2019 | 13555 | SUPPLIER | AMERICAN MATERIALS | 2,428.66 | 359,791.28 | |
| 06/25/2019 | 13555 | SUPPLIER | AMERICAN MATERIALS | 78,030.90 | 437,822.18 | |
| 06/18/2019 | 25703 | SERVICE | AMIGO ENERGY | 150.00 | 15,001.68 | Note: 3 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | AMOS, DUKE | 1,251.75 | | Note: 1 |
| 06/18/2019 | 26697 | CHILD PROT SVS | AMOS-FLOWERS, KIMBERLY R | 300.00 | 1,033.06 | Note: 3 |
| 06/18/2019 | 21253 | SERVICE | AMS OF HOUSTON, LLC | 3,392.36 | 444,194.61 | |
| 06/25/2019 | 21253 | SERVICE | AMS OF HOUSTON, LLC | 3,184.00 | 447,378.61 | |
| 06/18/2019 | 27468 | SUPPLIER | AMWINS GROUP BENEFITS INC | 142,336.27 | 142,336.27 | Note: 3 |
| 06/18/2019 | 24526 | SUPPLIER | APTIM ENVIRONMENTAL & | 8,370.00 | 8,370.00 | Note: 3 |
| 06/18/2019 | 17554 | SERVICE | ARBITRAGE COMPLIANCE | 21,000.00 | 41,150.00 | |
| 06/25/2019 | 26373 | SUPPLIER | ARCHLOGIX | 277.82 | 2,778.20 | |
| 06/18/2019 | 12825 | SUPPLIER | ARIN | 300.00 | 300.00 | |
| 06/21/2019 | 27670 | EE BENEFIT/PAYROLL | ARIZONA SUPPORT PAYMENT | 140.77 | 985.39 | Note: 2 |
| 06/25/2019 | 11842 | ATTORNEY | ARRINGTON, TU & BURNETT, LLP | 600.00 | 119,249.48 | |
| 06/25/2019 | 23862 | SERVICE | ARROW INTERNATIONAL INC | 1,050.40 | 43,996.90 | |
| 06/25/2019 | 22850 | SUPPLIER | ASCO EQUIPMENT | 1,401.52 | 449,301.38 | |
| 06/18/2019 | 12171 | ATTORNEY | ASHFORD, ERIC | 3,955.00 | 30,357.50 | |
| 06/18/2019 | 10281 | SERVICE | AT & T | 7,355.81 | 156,132.16 | |
| 06/18/2019 | 10281 | SERVICE | AT & T | 90.90 | 156,223.06 | |
| 06/25/2019 | 10281 | SERVICE | AT & T | 763.81 | 156,986.87 | |
| 06/25/2019 | 27647 | SUPPLIER | ATLANTIC DIVING SUPPLY INC | 3,900.00 | 3,900.00 | |
| 06/25/2019 | 13322 | SUPPLIER | AUDIO VISUAL TECHNOLOGIES | 1,612.74 | 141,378.67 | |
| 06/18/2019 | 23197 | ATTORNEY | AUSTIN, KELLEY | 400.00 | 5,685.50 | |
| 06/18/2019 | 19719 | ENGINEER | AUSTIN-REED ENGINEERS LLC | 4,477.50 | 15,164.39 | Note: 3 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | AVALON AT SEVEN MEADOWS C/ | 13,886.49 | | Note: 1 |
| 06/18/2019 | 14978 | SUPPLIER | AVIA PARTNERS, INC | 1,049.86 | 166,036.03 | Note: 3 |
| 06/25/2019 | 14978 | SUPPLIER | AVIA PARTNERS, INC | 18,374.53 | 184,410.56 | |
| 06/18/2019 | 23879 | ATTORNEY | AXEL, JEREMY | 2,400.00 | 15,942.50 | |
| 06/18/2019 | 23530 | ATTORNEY | AZAM, AHMAD GASSAN | 1,440.00 | 20,453.00 | |
| 06/18/2019 | 13453 | SUPPLIER | AZTEC RENTAL CENTER, INC | 111.75 | 18,669.59 | |
| 06/25/2019 | 13453 | SUPPLIER | AZTEC RENTAL CENTER, INC | 551.00 | 19,220.59 | |
| 06/18/2019 | 10241 | SUPPLIER | B & H PHOTO VIDEO | 577.08 | 20,827.08 | |
| 06/18/2019 | 12873 | SUPPLIER | BAKER & TAYLOR INC | 43,559.57 | 690,744.36 | |
| 06/25/2019 | 12873 | SUPPLIER | BAKER & TAYLOR INC | 12,965.56 | 703,709.92 | |
| 06/18/2019 | 12986 | SUPPLIER | BAKER DISTRIBUTING COMPANY | 775.37 | 2,960.69 | |
| 06/18/2019 | 21887 | ATTORNEY | BALL, BRANDON | 1,575.00 | 20,012.50 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
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| 06/25/2019 | 21887 | ATTORNEY | BALL, BRANDON | 400.00 | 20,412.50 |
| 06/18/2019 | 17852 | ATTORNEY | BANISTER, MATTHEW T | 2,000.00 | 3,000.00 |
| 06/25/2019 | 27236 | ATTORNEY | BARRIENTOS, ERNEST | 2,800.00 | 14,975.00 |
| 06/25/2019 | 20656 | MEDICAL | BAY AREA RECOVERY CENTER | 1,200.90 | 31,427.85 |
| 06/25/2019 | 26769 | MEDICAL | BAYLOR ST LUKE'S MEDICAL GROUP | 55.19 | 406.05 |
| 06/25/2019 | 22288 | EMPLOYEE REIMB. | BEAMAN, MELANIE | 7.25 | 148.97 |
| 06/18/2019 | 23945 | ATTORNEY | BECERRA, JAMES CHRISTIAN | 8,037.50 | 49,801.62 |
| 06/25/2019 | 23945 | ATTORNEY | BECERRA-COLGIN LAW FIRM, PLLC | 425.00 | 50,226.62 |
| 06/25/2019 | 16190 | SUPPLIER | BECKWORTH, DANNY | 126.00 | 126.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BELL COUNTY CONST PCT 4 | 70.00 | Note: 1 |
| 06/18/2019 | 18799 | EMPLOYEE REIMB. | BENNETT, ANDREW | 264.00 | 264.00 |
| 06/25/2019 | 27876 | EMPLOYEE REIMB. | BENNETT, TRACI | 235.00 | 235.00 |
| 06/25/2019 | 17865 | EMPLOYEE REIMB. | BENNYHOFF, JASON TRAVIS | 235.00 | 391.87 |
| 06/18/2019 | 26436 | ATTORNEY | BENTLEY, KELLEY M | 650.00 | 2,850.00 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BERRY-HALL, LILLY | 475.00 | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BEXAR COUNTY CONST PCT 4 | 80.00 | Note: 1 |
| 06/18/2019 | 27099 | SUPPLIER | BG CHEMICAL, LP | 3,300.00 | 16,750.00 |
| 06/25/2019 | 13489 | ENGINEER | BGE, INC | 41,994.24 | 338,817.85 |
| 06/25/2019 | 13429 | ENGINEER | BINKLEY & BARFIELD, INC | 68,246.77 | 435,324.61 |
| 06/25/2019 | 24048 | SERVICE | BIO WEST INC | 3,108.45 | 151,655.72 |
| 06/25/2019 | 25995 | SUPPLIER | BIOLYTICAL LABORATORIES | 3,397.50 | 5,880.75 |
| 06/18/2019 | 13383 | SUPPLIER | BLACKMON MOORING OF HOUSTO | 11,950.65 | 11,950.65 |
| 06/25/2019 | 17921 | SUPPLIER | BLACKSTONE AUDIO, INC | 361.09 | 935.67 |
| 06/18/2019 | 14628 | SERVICE | BLUE RIDGE WEST MUD | 150.00 | 1,161.54 Note: 3 |
| 06/18/2019 | 12872 | SUPPLIER | BOB BARKER COMPANY, INC | 1,881.60 | 117,090.18 |
| 06/25/2019 | 12872 | SUPPLIER | BOB BARKER COMPANY, INC | 16,523.99 | 133,614.17 |
| 06/18/2019 | 27482 | ATTORNEY | BOLIN, AMANDA | 2,175.00 | 36,002.50 |
| 06/25/2019 | 27482 | ATTORNEY | BOLIN, AMANDA | 2,700.00 | 38,702.50 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BOMBAYWALA, NASHA | 475.00 | Note: 1 |
| 06/25/2019 | 15119 | SUPPLIER | BORDEN DAIRY COMPANY | 700.00 | 12,028.38 |
| 06/18/2019 | 10744 | SUPPLIER | BOUND TREE MEDICAL LLC | 12,059.64 | 298,348.08 |
| 06/25/2019 | 10744 | SUPPLIER | BOUND TREE MEDICAL LLC | 9,465.37 | 307,813.45 |
| 06/25/2019 | 26254 | SERVICE | BOYAR & MILLER PC | 129.00 | 1,489.00 |
| 06/25/2019 | 20131 | SERVICE | BPS PROFESSIONAL SERVICES INC | 15,376.88 | 137,517.33 |
| 06/25/2019 | 24156 | ATTORNEY | BRASHER, HUGH S | 1,287.50 | 11,525.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BRAZORIA COUNTY SHERIFFS | 75.00 | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BRAZORIA COUNTY SHERIFFS | 75.00 | Note: 1 |
| 06/18/2019 | 19261 | SERVICE | BRAZOS BEND GUARDIANSHIP | 6,702.63 | 56,262.56 |
| 06/25/2019 | 19261 | SERVICE | BRAZOS BEND GUARDIANSHIP | 4,269.13 | 60,531.69 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BRAZOS COUNTY CONST PCT 3 | 70.00 | Note: 1 |
| 06/18/2019 | 20129 | SUPPLIER | BRAZOS FOREST PRODUCTS | 41.14 | 5,631.36 |
| 06/18/2019 | 20129 | SUPPLIER | BRAZOS FOREST PRODUCTS | 79.27 | 5,631.36 |
| 06/25/2019 | 11976 | EMPLOYEE REIMB. | BRIDGES, CHAD | 235.00 | 235.00 |
| 06/18/2019 | 14036 | SUPPLIER | BRIGGS EQUIPMENT COMPANY | 917.75 | 7,025.35 |
| 06/18/2019 | 25590 | SUPPLIER | BRKYM, INC | 675.00 | 9,615.00 |
| 06/25/2019 | 10599 | SUPPLIER | BRODART CO | 1,952.13 | 542,864.54 |
| 06/18/2019 | 13469 | SUPPLIER | BROOKSIDE EQUIPMENT SALES | 268.93 | 14,672.31 |
| 06/25/2019 | 18480 | SUPPLIER | BROOKSTONE, LP | 30,354.00 | 1,580,913.06 |
| 06/25/2019 | 22869 | SUPPLIER | BROTHERS PRODUCE, INC | 882.44 | 8,944.00 |
| 06/25/2019 | 13314 | MEDICAL | BROWN & ASSOC MEDICAL LABS | 29.67 | 1,330.67 |
| 06/25/2019 | 10890 | EMPLOYEE REIMB. | BROWN, SALLY R | 227.42 | 1,290.87 |
| 06/25/2019 | 15131 | SERVICE | BRUMFIELD SANITATION | 900.00 | 25,189.00 |
| 06/18/2019 | 26712 | EMPLOYEE REIMB. | BRZOSTEK, DIANE | 11.60 | 11.60 |
| 06/25/2019 | 26253 | EMPLOYEE REIMB. | BUESS, TERESE | 235.00 | 825.45 |
| 06/25/2019 | 26122 | SUPPLIER | BUGGA BUGGA BALLOONS & FACE | 700.00 | 800.00 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | BUREAU OF VITAL STATISTICS | 180.00 | Note: 1 |
| 06/18/2019 | 23770 | EMPLOYEE REIMB. | BUTLER, BARBARA | 8.70 | 87.81 |
| 06/18/2019 | 25589 | INTERPRETER | CALVILLO, MANUEL | 1,200.00 | 55,240.00 |
| 06/18/2019 | 24747 | SUPPLIER | CAP FLEET UPFITTERS LLC | 10,106.54 | 21,660.54 |
| 06/18/2019 | 18987 | SUPPLIER | CAPITAL SURVEYING SUPPLIES | 564.75 | 999.75 |
| 06/25/2019 | 21699 | SERVICE | CARDEN, MARSHA | 1,929.50 | 34,731.00 |
| 06/25/2019 | 26807 | EMPLOYEE REIMB. | CARDENAS, LAUREN WALL | 68.00 | 68.00 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CARPENTER, CRYSTAL RENEE | 475.00 | Note: 1 |
| 06/25/2019 | 17767 | EMPLOYEE REIMB. | CARPENTER, SCOTT W | 235.00 | 333.09 |
| 06/25/2019 | 25668 | EMPLOYEE REIMB. | CARR, STACIE | 235.00 | 235.00 |
| 06/18/2019 | 21186 | SUPPLIER | CARRIER ENTERPRISE, LLC-ST | 1,384.40 | 3,838.40 |
| 06/18/2019 | 14701 | OUTSIDE COUNSEL | CARTER, DARRYL B, LLC | 4,000.00 | 34,000.00 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|--------------|----------|---------------------------|--------------------------------|----------------|-----------------------|
| 06/18/2019 | 21119 | ATTORNEY | CARTER, JEFFREY | 840.00 | 73,166.25 |
| 06/25/2019 | 21119 | ATTORNEY | CARTER, JEFFREY | 3,102.50 | 76,268.75 |
| 06/25/2019 | 11881 | EMPLOYEE REIMB. | CARTER, MATTHEW | 213.75 | 339.75 |
| 06/25/2019 | 24772 | ATTORNEY | CARTER, TAMEIKA | 235.00 | 25,847.50 |
| 06/18/2019 | 27640 | ATTORNEY | CARTWRIGHT, RUBEN | 1,000.00 | 4,525.00 |
| 06/25/2019 | 27346 | CHILD PROT SVS | CASTANEDA, NOELIA B | 27.02 | 77.04 |
| 06/18/2019 | 24116 | SUPPLIER | CBT NUGGETS, LLC | 2,995.00 | 5,473.00 |
| 06/25/2019 | 24012 | SUPPLIER | CCI SOLUTIONS | 486.30 | 1,110.20 |
| 06/18/2019 | 10972 | SUPPLIER | CDW GOVERNMENT LLC | 1,020.48 | 69,883.01 |
| 06/18/2019 | 11592 | ATTORNEY | CEASER, KENDRIC | 1,200.00 | 55,068.75 |
| 06/25/2019 | 19180 | SUPPLIER | CELLEBRITE, INC | 3,850.00 | 7,550.00 |
| 06/25/2019 | 13225 | SUPPLIER | CENTERPOINT ENERGY | 253.56 | 213,082.86 |
| 06/18/2019 | 14573 | SERVICE | CENTERPOINT ENERGY ENTEX | 77.74 | 70,448.78 |
| 06/18/2019 | 14649 | SUPPLIER | CENTURY ASPHALT MATERIALS | 170,589.88 | 1,509,679.62 |
| 06/18/2019 | 13918 | SERVICE | CERTIFIED LABORATORIES | 9,541.95 | 106,110.50 |
| 06/18/2019 | 13374 | SUPPLIER | CHALK'S TRUCK PARTS, INC | 4,747.10 | 33,904.34 |
| 06/25/2019 | 13374 | SUPPLIER | CHALK'S TRUCK PARTS, INC | 3,954.94 | 37,859.28 |
| 06/18/2019 | 10405 | SUPPLIER | CHAMPION ENERGY SERVICES, | 150.00 | 77,184.07 |
| 06/25/2019 | 12192 | SUPPLIER | CHAMPIONSHIP TROPHIES | 35.00 | 588.71 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CHAVEZ, BLANCA AZUCENA | 133.00 | Note: 1 |
| 06/18/2019 | 24793 | ATTORNEY | CHEEK, CHRISTINA | 2,025.00 | 11,947.50 |
| 06/18/2019 | 14555 | SUPPLIER | CHERRY CRUSHED CONCRETE, I | 7,675.97 | 106,510.40 |
| 06/25/2019 | 14555 | SUPPLIER | CHERRY CRUSHED CONCRETE, INC | 2,400.71 | 108,911.11 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CHI HAO QUACH | 5.00 | Note: 1 |
| 06/18/2019 | 24059 | ATTORNEY | CHIANG, JENNIFER C | 225.00 | 45,959.10 |
| 06/25/2019 | 27864 | CHILD PROT SVS | CHIANG, REGINA | 244.70 | 244.70 |
| 06/25/2019 | 14384 | SERVICE | CHILD ADVOCATES OF FT BEND CO | 4,098.85 | 83,738.85 |
| 06/25/2019 | 27878 | EMPLOYEE REIMB. | CHIN, BALDWIN | 235.00 | 235.00 |
| 06/19/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CHOWDHURY, MOHAMMAD SHARIF | 500.00 | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CHRISTOPHER TINSLEY | 600.73 | Note: 1 |
| 06/25/2019 | 27267 | RENT | CIBOLO PROPERTIES ASSETS LP | 200.40 | 2,200.40 |
| 06/18/2019 | 24766 | SUPPLIER | CINTAS | 723.13 | 69,146.22 |
| 06/25/2019 | 24766 | SUPPLIER | CINTAS | 4,958.85 | 74,105.07 |
| 06/18/2019 | 14088 | SUPPLIER | CIRRO ENERGY | 150.00 | 1,454.06 |
| 06/25/2019 | 14088 | SUPPLIER | CIRRO ENERGY | 130.58 | 1,584.64 |
| 06/25/2019 | 22998 | SUPPLIER | CITY ELECTRIC SUPPLY COMPANY | 751.16 | 8,583.73 |
| 06/18/2019 | 13637 | SERVICE | CITY OF FULSHEAR | 553.80 | 170,834.33 |
| 06/18/2019 | 13869 | SERVICE | CITY OF HOUSTON, WATER DEP | 47.49 | 137,703.85 |
| 06/25/2019 | 13869 | SERVICE | CITY OF HOUSTON, WATER DEPT | 102.39 | 137,806.24 |
| 06/18/2019 | 13869 | SERVICE | CITY OF HOUSTON-PUBLIC WOR | 150.00 | 137,703.85 |
| 06/25/2019 | 13506 | SERVICE | CITY OF KENDLETON | 116.90 | 709.83 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CITY OF MISSOURI CITY | 593.30 | Note: 1 |
| 06/25/2019 | 17676 | SERVICE | CITY OF MISSOURI CITY | 8,953.63 | 2,535,265.10 |
| 06/18/2019 | 13878 | SERVICE | CITY OF RICHMOND | 64,533.53 | 1,087,495.55 |
| 06/25/2019 | 13878 | SERVICE | CITY OF RICHMOND | 150.00 | 1,087,645.55 |
| 06/18/2019 | 13880 | SERVICE | CITY OF ROSENBERG | 6,369.56 | 662,694.92 |
| 06/25/2019 | 13880 | SERVICE | CITY OF ROSENBERG | 1,311,142.80 | 1,973,837.72 |
| 06/18/2019 | 13893 | SERVICE | CITY OF SUGAR LAND | 1,350.14 | 2,516,965.64 |
| 06/18/2019 | 26899 | SUPPLIER | CITY OF WEST JORDAN | 1,319.80 | 1,319.80 |
| 06/25/2019 | 17908 | ENGINEER | CIVIL TECH ENGINEERING, INC | 40,610.00 | 232,548.00 |
| 06/25/2019 | 27262 | SUPPLIER | CIVILTECH ENGINEERING, INC | 63,444.00 | 210,187.00 |
| 06/18/2019 | 21124 | SUPPLIER | CLASSIC CHEVROLET SUGAR LA | 1,384.03 | 118,015.88 |
| 06/25/2019 | 21124 | SUPPLIER | CLASSIC CHEVROLET SUGAR LAND | 6,174.19 | 124,190.07 |
| 06/21/2019 | 22797 | EE BENEFIT/PAYROLL | CLEAT-COMBINED LAW ENFORCE | 1,275.00 | 23,205.00 |
| 06/18/2019 | 14285 | SUPPLIER | CLEVELAND ASPHALT PRODUCTS | 10,667.39 | 21,073.86 |
| 06/25/2019 | 14285 | SUPPLIER | CLEVELAND ASPHALT PRODUCTS INC | 10,281.03 | 31,354.89 |
| 06/25/2019 | 13741 | MEDICAL | CLINICAL PATHOLOGY LABS, INC | 124.45 | 6,094.34 |
| 06/25/2019 | 26334 | SUPPLIER | CLW, INC | 1,070.00 | 3,210.00 |
| 06/25/2019 | 13327 | SUPPLIER | COASTAL BUTANE SERVICE CO | 780.50 | 14,042.60 |
| 06/25/2019 | 25038 | SUPPLIER | COASTAL WELDING SUPPLY INC | 117.90 | 2,607.14 |
| 06/25/2019 | 13659 | SERVICE | COBB, FENDLEY & ASSOCIATES INC | 9,920.00 | 190,888.00 |
| 06/18/2019 | 14390 | SUPPLIER | COIN COPIERS INC | 300.00 | 15,550.00 |
| 06/25/2019 | 14390 | SUPPLIER | COIN COPIERS INC | 125.00 | 15,675.00 |
| 06/21/2019 | 25402 | EE BENEFIT/PAYROLL | COLEMAN, KATHERINE | 553.85 | 10,523.15 |
| 06/25/2019 | 20473 | COURT REPORTER | COLGIN, RHONDA D | 4,131.50 | 14,312.65 |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 120.21 | 9,055.10 |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 228.05 | 9,283.15 |

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|--------------|-----------|---------------------------|------------------------------|----------------|-----------------------|---------|
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 175.92 | 9,459.07 | |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 106.29 | 9,565.36 | |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 75.31 | 9,640.67 | |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 106.50 | 9,747.17 | |
| 06/18/2019 | 17187 | SERVICE | COMCAST OF HOUSTON | 106.50 | 9,853.67 | |
| 06/18/2019 | 13359 | SUPPLIER | COMMERCIAL ELECTRONICS COR | 1,550.00 | 25,082.33 | |
| 06/21/2019 | 18471 | EE BENEFIT/PAYROLL | COMMONWEALTH OF MASSACHUSE | 187.50 | 3,562.50 | Note: 2 |
| 06/25/2019 | 10945 | SUPPLIER | COMPACT DISC SOURCE | 1,334.09 | 20,455.62 | |
| 06/18/2019 | 20359 | SUPPLIER | COMPUCYCLE, INC | 558.75 | 5,508.30 | |
| 06/25/2019 | 27040 | MEDICAL | CONCORD LIFE SCIENCES LLC | 156.46 | 156.46 | |
| 06/25/2019 | 12196 | SERVICE | CONDREY, JIM | 2,215.80 | 9,715.80 | |
| 06/25/2019 | 22021 | SERVICE | CONRAD CONSTRUCTION CO, LTD | 79,838.80 | 1,103,185.74 | |
| 06/18/2019 | 14596 | SUPPLIER | CONROE WOOD PRODUCTS, INC | 3,685.00 | 70,212.10 | |
| 06/18/2019 | 999002168 | ONE TIME VENDOR | COOK, CLAYTON | 100.00 | 100.00 | |
| 06/18/2019 | 10048 | SUPPLIER | CORE & MAIN LP | 34,260.04 | 54,560.12 | |
| 06/18/2019 | 27242 | SUPPLIER | CORE PRODUCTS, LLC | 571.50 | 1,060.50 | |
| 06/18/2019 | 14451 | SUPPLIER | CORPORATE OUTFITTERS | 2,504.00 | 94,392.40 | |
| 06/18/2019 | 13604 | SUPPLIER | CORRAL WESTERN WEAR | 79.99 | 1,948.78 | |
| 06/18/2019 | 10494 | SUPPLIER | CORRECTIONS SOFTWARE SOLUT | 9,770.00 | 107,470.00 | |
| 06/18/2019 | 13440 | SUPPLIER | COURT HARDWARE CO, INC | 3.58 | 108.39 | |
| 06/18/2019 | 10760 | ATTORNEY | CRAIG, DION A | 1,455.00 | 6,745.00 | |
| 06/25/2019 | 10411 | SERVICE | CRAIN GROUP | 313,587.96 | 1,674,139.18 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CREAVEN, CORMAC P | 6,050.00 | | Note: 1 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | CREAVEN, CORMAC P | 900.00 | | Note: 1 |
| 06/25/2019 | 22150 | SERVICE | CROCODILE ENCOUNTER | 250.00 | 250.00 | |
| 06/18/2019 | 13579 | SUPPLIER | CRS SOLUTIONS | 238.00 | 858.00 | |
| 06/25/2019 | 27395 | SUPPLIER | CSG SYSTEMS, INC | 657.00 | 2,301.50 | |
| 06/25/2019 | 25115 | EMPLOYEE REIMB. | CURTIS, ALYCIA | 148.00 | 148.00 | |
| 06/18/2019 | 13567 | SUPPLIER | CUSTOM COMFORT INC | 159.00 | 159.00 | |
| 06/18/2019 | 23198 | SUPPLIER | D & S TRUCK PARTS & REPAIR | 1,488.12 | 12,327.71 | |
| 06/25/2019 | 25266 | EMPLOYEE REIMB. | DADING, WILLIAM | 216.00 | 270.00 | |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | DALE A. LANGHAM | 8,580.98 | | Note: 1 |
| 06/18/2019 | 25286 | SUPPLIER | DALLAS AVIONICS, INC. | 11,134.16 | 13,616.86 | Note: 3 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | DALLAS COUNTY CONST PCT 1 | 80.00 | | Note: 1 |
| 06/25/2019 | 999002181 | ONE TIME VENDOR | DANCER, BEVERLY | 75.00 | 75.00 | |
| 06/25/2019 | 13372 | ENGINEER | DANNENBAUM ENGINEERING CORP | 295,640.17 | 1,061,782.47 | |
| 06/18/2019 | 14289 | SUPPLIER | DATAVOX, INC | 34,207.79 | 928,895.81 | |
| 06/25/2019 | 14289 | SUPPLIER | DATAVOX, INC | 9,242.97 | 938,138.78 | |
| 06/18/2019 | 20711 | ATTORNEY | DAVE, RADHIKA B | 665.00 | 47,729.50 | |
| 06/18/2019 | 14125 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 2,112.51 | 138,273.32 | |
| 06/25/2019 | 14125 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 4,500.54 | 142,773.86 | |
| 06/18/2019 | 23723 | ATTORNEY | DAVIS, JOHN SHANNON | 2,612.50 | 11,393.25 | |
| 06/25/2019 | 24350 | ATTORNEY | DAVIS, TIMBERLY JAMAL | 750.00 | 26,607.00 | |
| 06/25/2019 | 17998 | SUPPLIER | DEAF LINK, INC | 35,000.00 | 35,000.00 | |
| 06/18/2019 | 13756 | SUPPLIER | DELL MARKETING L P | 8,622.35 | 852,330.61 | |
| 06/25/2019 | 13756 | SUPPLIER | DELL MARKETING L P | 29,997.55 | 882,328.16 | |
| 06/18/2019 | 11043 | SUPPLIER | DEMCO, INC | 29.93 | 39,243.27 | |
| 06/25/2019 | 11043 | SUPPLIER | DEMCO, INC | 52.02 | 39,295.29 | |
| 06/25/2019 | 20516 | MEDICAL | DESAI, ALPESH DO PA | 227.36 | 859.27 | |
| 06/18/2019 | 27170 | MEDICAL | DIAMOND DRUGS, INC | 257.98 | 745.42 | |
| 06/25/2019 | 11389 | ATTORNEY | DIAZ, MICHAEL C | 19,250.00 | 96,275.00 | |
| 06/18/2019 | 17211 | ATTORNEY | DICK, CHAD | 375.00 | 4,090.00 | |
| 06/25/2019 | 17211 | ATTORNEY | DICK, CHAD | 480.00 | 4,570.00 | |
| 06/18/2019 | 14551 | SERVICE | DICK'S AUTO ELECTRIC | 345.00 | 3,963.00 | |
| 06/25/2019 | 14801 | SUPPLIER | DIRECT ENERGY, L P | 281.45 | 8,110.90 | |
| 06/18/2019 | 14309 | SUPPLIER | DISCOUNT HITCH | 905.00 | 3,019.99 | |
| 06/25/2019 | 18562 | ATTORNEY | DISHER, DAVID ALAN | 500.00 | 22,212.50 | |
| 06/18/2019 | 22663 | SUPPLIER | DISPLAYS2GO | 102.36 | 102.36 | |
| 06/18/2019 | 22971 | MEDICAL | DITSKY, MICHAEL G, PHD | 2,750.00 | 9,250.00 | |
| 06/25/2019 | 13626 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 201.65 | 11,915.73 | |
| 06/18/2019 | 27573 | EMPLOYEE REIMB. | DOBBS, DIANA | 107.88 | 623.09 | |
| 06/18/2019 | 12510 | ATTORNEY | DOGGETT, KASEY | 1,020.00 | 13,742.06 | |
| 06/25/2019 | 12510 | ATTORNEY | DOGGETT, KASEY | 3,864.72 | 17,606.78 | |
| 06/18/2019 | 10398 | SUPPLIER | DOOR AUTOMATION, INC | 2,744.00 | 17,533.30 | |
| 06/25/2019 | 10398 | SUPPLIER | DOOR AUTOMATION, INC | 165.50 | 17,698.80 | |
| 06/18/2019 | 10508 | SERVICE | DOWLEY SECURITY SYSTEMS, I | 32,153.50 | 172,342.58 | Note: 3 |
| 06/25/2019 | 10508 | SERVICE | DOWLEY SECURITY SYSTEMS, INC | 574.50 | 172,917.08 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|--------------|-----------|---------------------------|--------------------------------------|----------------|-----------------------|
| 06/25/2019 | 25129 | EMPLOYEE REIMB. | DRAPER, BRANDON | 235.00 | 235.00 |
| 06/18/2019 | 10380 | ATTORNEY | DUCKETT, TONY K | 525.00 | 27,617.50 |
| 06/18/2019 | 22394 | SUPPLIER | DYNALEC CORPORATION | 487.04 | 487.04 |
| 06/18/2019 | 11324 | SERVICE | DZIERZANOWSKI, CHAD D | 2.44 | 631.35 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | EAGLEWOOD HOA C/O VP LEGAL | 17,118.10 | Note: 1 |
| 06/25/2019 | 24779 | EMPLOYEE REIMB. | EARL, ASHLEY | 235.00 | 305.90 |
| 06/25/2019 | 16381 | SUPPLIER | EDUCATIONAL CATERING, INC | 16,341.99 | 16,341.99 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | EHIMUH, JEFFREY | 6,422.16 | Note: 1 |
| 06/25/2019 | 26912 | SUPPLIER | EJES INCORPORATED | 11,084.37 | 399,206.25 |
| 06/18/2019 | 25970 | EMPLOYEE REIMB. | ELAM, CHRISTOPHER | 116.58 | 2,123.13 |
| 06/18/2019 | 19332 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, I | 733.18 | 24,626.01 |
| 06/18/2019 | 19332 | SUPPLIER | ELLIOTT ELECTRIC SUPPLY, I | 53.75 | 24,679.76 |
| 06/25/2019 | 16243 | ATTORNEY | ELLIOTT, MICHAEL W | 2,437.50 | 36,237.50 |
| 06/25/2019 | 20765 | EMPLOYEE REIMB. | ELLISOR, LAUREL | 235.00 | 384.52 |
| 06/18/2019 | 24094 | SUPPLIER | ELP ENTERPRISES INC | 8,086.79 | 214,923.38 |
| 06/25/2019 | 10379 | MEDICAL | EMERGIGROUP PHYSICIAN ASSOC | 309.78 | 1,181.61 |
| 06/25/2019 | 26495 | MEDICAL | EMOCHA MOBILE HEALTH INC | 2,240.00 | 22,400.00 |
| 06/18/2019 | 13458 | SERVICE | ENTERPRISE RENT A CAR | 7,242.00 | 61,182.00 |
| 06/18/2019 | 24275 | SUPPLIER | ENTRUST ENERGY INC | 150.00 | 1,949.35 Note: 3 |
| 06/25/2019 | 24275 | SUPPLIER | ENTRUST ENERGY INC | 113.31 | 2,062.66 |
| 06/18/2019 | 21406 | SERVICE | EPIC TRANSPORTATION GROUP | 897.60 | 11,145.60 |
| 06/18/2019 | 23667 | ATTORNEY | ERFESOGLOU, VICTORIA | 4,160.00 | 6,767.50 |
| 06/25/2019 | 23667 | ATTORNEY | ERFESOGLOU, VICTORIA | 490.00 | 7,257.50 |
| 06/18/2019 | 27696 | EMPLOYEE REIMB. | ERICA KOOP | 41.76 | 52.20 |
| 06/25/2019 | 27691 | EMPLOYEE REIMB. | ERIK PHAM | 30.39 | 67.80 |
| 06/25/2019 | 27879 | EMPLOYEE REIMB. | ESCORCIA, ALVARO | 148.00 | 148.00 |
| 06/25/2019 | 11137 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 1,440.00 | 100,229.00 |
| 06/25/2019 | 999002183 | ONE TIME VENDOR | EVERSON, WINSTON | 1,500.00 | 1,500.00 |
| 06/18/2019 | 11456 | ATTORNEY | FADEN, CARY M | 17,000.00 | 118,081.25 |
| 06/25/2019 | 11456 | ATTORNEY | FADEN, CARY M | 800.00 | 118,881.25 |
| 06/25/2019 | 14346 | RENT | FALCON POINTE APARTMENTS | 350.00 | 1,949.00 |
| 06/18/2019 | 27861 | EMPLOYEE REIMB. | FAMBROUGH, BRIAN | 417.90 | 417.90 |
| 06/18/2019 | 20192 | EMPLOYEE REIMB. | FARRIS, JULIA | 8.70 | 141.74 |
| 06/18/2019 | 11078 | SUPPLIER | FASTENAL COMPANY | 861.61 | 26,679.18 |
| 06/25/2019 | 11078 | SUPPLIER | FASTENAL COMPANY | 517.90 | 27,197.08 |
| 06/25/2019 | 27726 | SERVICE | FASTSIGNS #14201 & #10701 | 5,551.72 | 5,551.72 |
| 06/19/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FBC COUNTY CLERK | 33,355.60 | Note: 1 |
| 06/14/2019 | 16004 | EE BENEFIT/PAYROLL | FBC EMPLOYEE BENEFIT FUND | 3,531.73 | 3,361,687.08 Note: 2 |
| 06/21/2019 | 16004 | EE BENEFIT/PAYROLL | FBC EMPLOYEE BENEFIT FUND | 199,766.58 | 3,561,453.66 Note: 2 |
| 06/18/2019 | 24220 | SERVICE | FBC HWY INSPECTION FEE ACC | 208.00 | 8,048.50 |
| 06/14/2019 | 16005 | EE BENEFIT/PAYROLL | FBC SECTION 125 | 700.43 | 547,618.83 Note: 2 |
| 06/21/2019 | 16005 | EE BENEFIT/PAYROLL | FBC SECTION 125 | 32,462.67 | 580,081.50 Note: 2 |
| 06/25/2019 | 13215 | SERVICE | FEDEX | 281.89 | 1,773.56 |
| 06/25/2019 | 27646 | OUTSIDE COUNSEL | FELDMAN & FELDMAN PC | 1,334.40 | 2,533.00 |
| 06/18/2019 | 17228 | SUPPLIER | FIESTA MART 47 | 576.01 | 31,817.34 Note: 3 |
| 06/18/2019 | 999002172 | ONE TIME VENDOR | FIGUEROA, YOLANDA | 350.00 | 350.00 |
| 06/18/2019 | 24819 | SUPPLIER | FINDAWAY WORLD | 69.99 | 1,997.45 |
| 06/25/2019 | 24819 | SUPPLIER | FINDAWAY WORLD | 256.86 | 2,254.31 |
| 06/25/2019 | 15085 | SUPPLIER | FINNEGAN AUTO LP | 317.61 | 42,441.05 |
| 06/18/2019 | 14067 | SUPPLIER | FIRST CHOICE POWER | 85.79 | 5,407.24 Note: 3 |
| 06/18/2019 | 14067 | SUPPLIER | FIRST CHOICE POWER | 91.54 | 5,407.24 Note: 3 |
| 06/25/2019 | 21623 | SERVICE | FIRST TRANSIT, INC | 441,877.17 | 3,956,742.07 |
| 06/18/2019 | 24271 | SUPPLIER | FISHER, CODY | 900.00 | 900.00 |
| 06/18/2019 | 27459 | EMPLOYEE REIMB. | FITZ-GERALD, MAUREEN | 16.36 | 82.17 |
| 06/25/2019 | 13287 | SUPPLIER | FLOWERS BAKING CO OF HOUSTON | 546.48 | 3,321.30 |
| 06/25/2019 | 18386 | EMPLOYEE REIMB. | FOLEY, ALEX | 235.00 | 235.00 |
| 06/18/2019 | 13467 | SUPPLIER | FOODARAMA | 97.00 | 7,257.16 Note: 3 |
| 06/25/2019 | 20315 | EMPLOYEE REIMB. | FORD, AMANDA | 114.48 | 114.48 |
| 06/18/2019 | 17522 | SERVICE | FORT BEND BODY SHOP | 6,430.86 | 229,135.96 |
| 06/25/2019 | 17522 | SERVICE | FORT BEND BODY SHOP | 1,460.04 | 230,596.00 |
| 06/18/2019 | 13609 | SERVICE | FORT BEND CENTRAL APPRAISAL DISTRICT | 522,663.05 | 1,579,475.60 Note: 3 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY | 668.68 | Note: 1 |
| 06/21/2019 | 14477 | EE BENEFIT/PAYROLL | FORT BEND COUNTY DEPUTY | 1,195.00 | 22,880.00 Note: 2 |
| 06/25/2019 | 14486 | SERVICE | FORT BEND COUNTY DISPUTE | 193,899.82 | 193,899.82 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 18.68 | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 11.13 | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 38.24 | Note: 1 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 5.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY DISTRICT | 14.59 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY INDEPENDEN | 1,719.81 | | Note: 1 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY TREASURER | 66.05 | | Note: 1 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FORT BEND COUNTY TREASURER | 312.12 | | Note: 1 |
| 06/25/2019 | 13552 | MEDICAL | FORT BEND FAMILY HEALTH CENTER | 570.18 | 1,180,761.19 | |
| 06/18/2019 | 13479 | SERVICE | FORT BEND HERALD | 2,685.78 | 16,875.61 | Note: 3 |
| 06/18/2019 | 13761 | SUPPLIER | FORT BEND HYDRAULICS INC | 657.37 | 33,719.39 | |
| 06/25/2019 | 13761 | SUPPLIER | FORT BEND HYDRAULICS INC | 1,999.54 | 35,718.93 | |
| 06/25/2019 | 14468 | MEDICAL | FORT BEND IMAGING, INC | 390.00 | 4,779.65 | |
| 06/18/2019 | 17994 | SERVICE | FORT BEND INDEPENDENT | 183.60 | 3,456.27 | |
| 06/25/2019 | 13514 | SUPPLIER | FORT BEND REGIONAL COUNCIL ON | 29,365.00 | 309,501.18 | |
| 06/25/2019 | 25137 | EMPLOYEE REIMB. | FOSTER, JUSTIN | 148.00 | 148.00 | |
| 06/18/2019 | 23287 | ATTORNEY | FOSTER, LONNIE | 1,725.00 | 19,836.75 | |
| 06/25/2019 | 23287 | ATTORNEY | FOSTER, LONNIE | 450.00 | 20,286.75 | |
| 06/18/2019 | 26577 | SUPPLIER | FOUNDATION BUILDING MATERI | 467.22 | 10,855.20 | Note: 3 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FOX, PARKER | 6,945.07 | | Note: 1 |
| 06/25/2019 | 25971 | EMPLOYEE REIMB. | FRAGOSO, EMILIANO | 235.00 | 318.39 | |
| 06/25/2019 | 24348 | ATTORNEY | FRASER, RACHEL | 235.00 | 235.00 | |
| 06/18/2019 | 20603 | SERVICE | FREESE AND NICHOLS, INC | 141,590.22 | 566,696.12 | |
| 06/18/2019 | 25467 | SERVICE | FRONTIER COMMUNICATIONS | 472.35 | 29,541.45 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | FT BEND COUNTY DISTRICT AT | 593.88 | | Note: 1 |
| 06/18/2019 | 25322 | SUPPLIER | FUEL CONTROL SOLUTIONS | 1,147.37 | 18,168.74 | |
| 06/18/2019 | 10122 | SUPPLIER | GALE/CENGAGE LEARNING | 12,535.17 | 80,509.89 | |
| 06/25/2019 | 10122 | SUPPLIER | GALE/CENGAGE LEARNING | 1,998.85 | 82,508.74 | |
| 06/18/2019 | 22771 | SUPPLIER | GALLS, LLC | 14,215.13 | 436,828.34 | |
| 06/25/2019 | 22771 | SUPPLIER | GALLS, LLC | 2,945.50 | 439,773.84 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | GARCIA, JENNIFER | 475.00 | | Note: 1 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | GARCIA, LUIS JR | 2,450.00 | | Note: 1 |
| 06/25/2019 | 23521 | SERVICE | GARDNER, JEFFREY EDWARD | 200.00 | 200.00 | |
| 06/18/2019 | 21106 | SERVICE | GDI TIMS | 3.24 | 199.08 | |
| 06/25/2019 | 14406 | SUPPLIER | GENSCO AIRCRAFT TIRES, INC | 324.00 | 324.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | GEORGE PATEK | 11.00 | | Note: 1 |
| 06/25/2019 | 20686 | ENGINEER | GEOTEST ENGINEERING, INC | 1,515.00 | 7,514.00 | |
| 06/25/2019 | 27290 | EMPLOYEE REIMB. | GERAMI, RUSSELL | 28.71 | 655.98 | |
| 06/25/2019 | 14787 | ATTORNEY | GILBERT, STEVEN J | 3,300.00 | 91,021.75 | |
| 06/18/2019 | 14686 | SERVICE | GILLEN PEST CONTROL, INC | 29.50 | 43,564.50 | |
| 06/25/2019 | 14686 | SERVICE | GILLEN PEST CONTROL, INC | 4,674.50 | 48,239.00 | |
| 06/25/2019 | 21595 | SERVICE | GLAZIER FOODS COMPANY | 4,563.65 | 57,368.65 | |
| 06/25/2019 | 10187 | SUPPLIER | GLOBAL EQUIPMENT COMPANY, INC | 535.13 | 11,604.64 | |
| 06/18/2019 | 26363 | ATTORNEY | GODFREY, SALLIE | 742.50 | 4,082.50 | |
| 06/18/2019 | 23858 | EMPLOYEE REIMB. | GOERTZ, NEIL | 90.00 | 90.00 | |
| 06/18/2019 | 19004 | SUPPLIER | GOMEZ FLOOR COVERING INC | 30,430.26 | 210,150.97 | Note: 3 |
| 06/18/2019 | 18790 | ATTORNEY | GONZALEZ, LISA MARIE | 1,762.50 | 30,400.75 | |
| 06/18/2019 | 23604 | EMPLOYEE REIMB. | GOODELL, MOLLIE | 20.88 | 185.87 | |
| 06/25/2019 | 21430 | EMPLOYEE REIMB. | GOTTLIEB, ALISON | 235.00 | 235.00 | |
| 06/25/2019 | 27780 | ATTORNEY | GRAHAM, KERRI | 560.00 | 2,422.50 | |
| 06/18/2019 | 10903 | SUPPLIER | GRAINGER | 3,393.81 | 117,838.60 | Note: 3 |
| 06/25/2019 | 10903 | SUPPLIER | GRAINGER | 11,604.00 | 129,442.60 | |
| 06/18/2019 | 25065 | SERVICE | GRAM TRAFFIC COUNTING, INC | 7,893.00 | 16,430.00 | |
| 06/18/2019 | 10104 | RENT | GRAND VILLA APARTMENTS | 350.00 | 700.00 | Note: 3 |
| 06/18/2019 | 14270 | SUPPLIER | GREATER HARRIS COUNTY 9-1- | 100.00 | 100.00 | |
| 06/18/2019 | 27853 | ATTORNEY | GREEN, DAVID WILLIAM II | 300.00 | 300.00 | |
| 06/25/2019 | 19216 | EMPLOYEE REIMB. | GREGG, LISA P | 235.00 | 498.70 | |
| 06/25/2019 | 10247 | SUPPLIER | GREY HOUSE PUBLISHING | 784.60 | 1,217.10 | |
| 06/18/2019 | 18751 | SUPPLIER | GREYHOUND PACKAGE EXPRESS | 108.23 | 596.37 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | GRIESE, JEROME | 2,605.73 | | Note: 1 |
| 06/18/2019 | 21118 | SUPPLIER | GTS TECHNOLOGY SOLUTIONS I | 21,477.69 | 268,204.77 | Note: 3 |
| 06/25/2019 | 24085 | SUPPLIER | GUARDIAN RFID | 1,840.00 | 38,085.00 | |
| 06/18/2019 | 11583 | EMPLOYEE REIMB. | GUBBELS, PAMELA | 297.64 | 297.64 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | GUERRA, SILVIA | 475.00 | | Note: 1 |
| 06/25/2019 | 14203 | SUPPLIER | GUESS GROUP, INC | 15,005.00 | 61,175.25 | |
| 06/25/2019 | 25735 | MEDICAL | GULF COAST CANCER AND | 1,854.82 | 27,478.73 | |
| 06/25/2019 | 24959 | MEDICAL | GULF COAST ONCOLOGY ASSOCIATES | 215.79 | 5,905.07 | |
| 06/18/2019 | 13362 | SUPPLIER | GULF COAST PAPER COMPANY | 19,764.27 | 360,913.64 | |
| 06/25/2019 | 13362 | SUPPLIER | GULF COAST PAPER COMPANY | 9,462.55 | 370,376.19 | |
| 06/18/2019 | 19908 | ATTORNEY | GUNTER, RONALD CHRISTOPHER | 1,125.00 | 6,277.50 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/25/2019 | 19908 | ATTORNEY | GUNTER, RONALD CHRISTOPHER | 675.00 | 6,952.50 | |
| 06/25/2019 | 19607 | SUPPLIER | HALFF ASSOCIATES INC | 582.21 | 221,084.16 | |
| 06/25/2019 | 19661 | ATTORNEY | HALL, CHABLI S | 1,980.00 | 22,805.50 | |
| 06/18/2019 | 18221 | CHILD PROT SVS | HALL, MINDY R | 744.00 | 5,804.50 | |
| 06/25/2019 | 11579 | EMPLOYEE REIMB. | HANNA, MARK | 235.00 | 664.93 | |
| 06/25/2019 | 26877 | EMPLOYEE REIMB. | HANSON, MICHAEL | 148.00 | 974.71 | |
| 06/18/2019 | 24978 | ATTORNEY | HARDMON, GREGORY | 1,550.00 | 1,800.00 | |
| 06/25/2019 | 13364 | MEDICAL | HARRIS CO HOSPITAL DISTRICT | 1,632.00 | 23,867.00 | |
| 06/18/2019 | 13890 | SERVICE | HARRIS CO TOLL RD AUTHORIT | 400,266.56 | 3,779,052.23 | Note: 3 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 2 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 5 | 146.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 7 | 75.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HARRIS COUNTY CONST PCT 7 | 150.00 | | Note: 1 |
| 06/18/2019 | 13890 | SERVICE | HARRIS COUNTY TREASURER | 2,654.81 | 3,779,052.23 | |
| 06/18/2019 | 14501 | SERVICE | HARRIS COUNTY TREASURER | 586.50 | 5,446.01 | |
| 06/18/2019 | 26138 | SUPPLIER | HARRIS, TIERNEY | 250.00 | 500.00 | |
| 06/25/2019 | 11500 | EMPLOYEE REIMB. | HARRITY, JOHN | 235.00 | 318.39 | |
| 06/25/2019 | 27880 | EMPLOYEE REIMB. | HART, BRADLEY | 235.00 | 235.00 | |
| 06/21/2019 | 21865 | EE BENEFIT/PAYROLL | HARTFORD LIFE | 411.71 | 5,145.87 | Note: 2 |
| 06/25/2019 | 10657 | EMPLOYEE REIMB. | HARTMAN, MICHAEL L | 235.00 | 279.77 | |
| 06/25/2019 | 24185 | ATTORNEY | HASANALI, SOHAIL | 235.00 | 635.00 | |
| 06/18/2019 | 25109 | ATTORNEY | HAVARD, KATE WELCH | 2,062.50 | 10,560.50 | |
| 06/25/2019 | 11404 | ATTORNEY | HECKER, DON A | 3,500.00 | 54,185.00 | |
| 06/21/2019 | 16008 | EE BENEFIT/PAYROLL | HEITKAMP, WILLIAM E | 1,800.86 | 35,985.23 | Note: 2 |
| 06/18/2019 | 14132 | SUPPLIER | HEITMAN TRUCK REPAIR | 1,266.36 | 1,266.36 | |
| 06/18/2019 | 13213 | SUPPLIER | HELENA AGRI-ENTERPRISES LL | 3,330.00 | 38,372.00 | |
| 06/18/2019 | 14112 | SUPPLIER | HELFMAN FORD INC | 1,902.19 | 451,461.23 | |
| 06/25/2019 | 14112 | SUPPLIER | HELFMAN FORD INC | 858.37 | 452,319.60 | |
| 06/25/2019 | 21128 | SERVICE | HELP DESK TECHNOLOGY CORP | 13,971.37 | 13,971.37 | |
| 06/18/2019 | 27561 | SERVICE | HENRY SCHEIN ANIMAL HEALTH | 1,447.47 | 31,602.24 | Note: 3 |
| 06/25/2019 | 24986 | EMPLOYEE REIMB. | HENRY, AVARITA S | 225.85 | 1,450.12 | |
| 06/18/2019 | 10215 | SUPPLIER | HERBERT L JAMISON & CO, LL | 1,970.13 | 37,432.47 | Note: 3 |
| 06/18/2019 | 23212 | SUPPLIER | HERITAGE FOOD SERVICE GROU | 284.62 | 10,232.79 | |
| 06/25/2019 | 27219 | INVESTIGATOR | HERMANN, COLLEEN P | 860.00 | 15,067.82 | |
| 06/25/2019 | 20023 | SERVICE | HERNANDEZ FUNERAL HOME | 5,497.00 | 68,249.00 | |
| 06/25/2019 | 24691 | SUPPLIER | HESSELBEIN TIRE SOUTHWEST | 242.50 | 4,066.08 | |
| 06/18/2019 | 12812 | SERVICE | HICKS-RICHARDSON ASSOCIATE | 3,500.00 | 31,500.00 | |
| 06/25/2019 | 16384 | SUPPLIER | HIGHWAY PAINT & SUPPLY COMPANY | 336.00 | 336.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | HILFI, MOHANAD AL | 712.50 | | Note: 1 |
| 06/25/2019 | 26095 | EMPLOYEE REIMB. | HINOJOSA, SANTOS | 148.00 | 297.47 | |
| 06/25/2019 | 26131 | SUPPLIER | HOLLADAY, ROB | 375.00 | 375.00 | |
| 06/25/2019 | 16090 | MEDICAL | HOLMSTEN, WALTER R MD | 3,000.00 | 27,000.00 | |
| 06/25/2019 | 12943 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 2,888.25 | 53,258.17 | |
| 06/25/2019 | 16143 | SUPPLIER | HOMELAND PREPAREDNESS PROJECT | 25,000.00 | 112,600.00 | |
| 06/25/2019 | 10542 | SUPPLIER | HONEYWELL INTERNATIONAL INC | 5,158.00 | 23,402.00 | |
| 06/25/2019 | 26306 | SUPPLIER | HOUSTON ASTROS | 250.00 | 250.00 | |
| 06/18/2019 | 13283 | SUPPLIER | HOUSTON BAR ASSOCIATION | 150.00 | 175.00 | |
| 06/25/2019 | 14574 | MEDICAL | HOUSTON EYE ASSOCIATES | 844.37 | 6,820.50 | |
| 06/18/2019 | 14950 | SUPPLIER | HOUSTON FREIGHTLINER | 1,185.48 | 766,795.27 | |
| 06/25/2019 | 14950 | SUPPLIER | HOUSTON FREIGHTLINER | 1,911.28 | 768,706.55 | |
| 06/18/2019 | 26229 | SUPPLIER | HOUSTON HEAVY MACHINERY LL | 3,162.50 | 8,755.00 | |
| 06/25/2019 | 26229 | SUPPLIER | HOUSTON HEAVY MACHINERY LLC | 230.00 | 8,985.00 | |
| 06/18/2019 | 12625 | SUPPLIER | HOUSTON MUSEUM OF NATURAL | 435.00 | 435.00 | |
| 06/25/2019 | 24620 | SERVICE | HRBACEK, DEAN A | 600.00 | 3,900.00 | |
| 06/18/2019 | 15224 | ATTORNEY | HUDSON, SHELLY | 150.00 | 10,929.55 | |
| 06/18/2019 | 17907 | SERVICE | HUITT-ZOLLARS, INC | 79,103.63 | 1,299,130.82 | Note: 3 |
| 06/18/2019 | 17907 | SERVICE | HUITT-ZOLLARS, INC | 30,055.00 | 1,329,185.82 | Note: 3 |
| 06/18/2019 | 20658 | SUPPLIER | HUMAN RELATIONS MEDIA CENT | 549.95 | 549.95 | |
| 06/25/2019 | 10435 | ATTORNEY | HUNTER, DAVID | 2,250.00 | 9,750.00 | |
| 06/25/2019 | 14685 | SUPPLIER | HUNTER'S WINDOW TINT INC | 135.00 | 8,194.00 | |
| 06/18/2019 | 13468 | SUPPLIER | HYSECO, INC | 610.11 | 3,903.83 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|-----------|---------------------------|-------------------------------|----------------|-----------------------|---------|
| 06/25/2019 | 14170 | ENGINEER | IDS ENGINEERING GROUP | 6,650.00 | 256,055.11 | |
| 06/18/2019 | 25323 | SUPPLIER | INDIA CHILDREN'S PRESS | 9,159.81 | 12,285.30 | |
| 06/25/2019 | 13088 | SERVICE | INDIGENT HEALTHCARE SOLUTIONS | 8,173.29 | 81,732.90 | |
| 06/18/2019 | 13096 | SUPPLIER | INGRAM LIBRARY SERVICES | 919.66 | 64,821.37 | |
| 06/25/2019 | 13096 | SUPPLIER | INGRAM LIBRARY SERVICES | 1,529.50 | 66,350.87 | |
| 06/25/2019 | 19303 | SUPPLIER | INKBLOTS | 300.00 | 11,737.00 | |
| 06/18/2019 | 27823 | SUPPLIER | INNOCORP LTD | 6,531.90 | 6,531.90 | |
| 06/18/2019 | 22949 | SERVICE | INSURANCE CLAIMS APPRAISAL | 820.00 | 8,979.25 | |
| 06/25/2019 | 22949 | SERVICE | INSURANCE CLAIMS APPRAISAL | 400.00 | 9,379.25 | |
| 06/14/2019 | 13190 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 42,699.53 | 28,313,305.11 | Note: 2 |
| 06/21/2019 | 13190 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 1,498,670.09 | 29,811,975.20 | Note: 2 |
| 06/21/2019 | 13190 | EE BENEFIT/PAYROLL | INTERNAL REVENUE SERVICE | 263.38 | 29,812,238.58 | Note: 2 |
| 06/25/2019 | 22506 | SERVICE | ISANI CONSULTANTS, L P | 40,092.80 | 616,377.95 | |
| 06/25/2019 | 21988 | SERVICE | ISI CONTRACTING, INC | 99,567.74 | 1,900,663.30 | |
| 06/25/2019 | 19995 | SUPPLIER | ITERIS, INC | 174,917.25 | 195,232.05 | |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | JACK F. CADDEN | 1,841.50 | | Note: 1 |
| 06/18/2019 | 19899 | SERVICE | JACKS LOCK & SAFE, INC | 675.60 | 7,760.25 | |
| 06/25/2019 | 19899 | SERVICE | JACKS LOCK & SAFE, INC | 24.50 | 7,784.75 | |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | JACQARRI WOODLEY | 2,797.96 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | JACQUELINE GRANADOS | 2,050.67 | | Note: 1 |
| 06/18/2019 | 22358 | SUPPLIER | JAMES CONSTRUCTION GROUP L | 72,067.12 | 457,556.71 | |
| 06/25/2019 | 13930 | SUPPLIER | JAMIESON MANUFACTURING | 188.88 | 556.88 | |
| 06/25/2019 | 27869 | ATTORNEY | JAROUDI, JOSEPH SAMI | 400.00 | 400.00 | |
| 06/18/2019 | 27857 | SUPPLIER | JDC/FIRETHRONE, LTD. | 2,213,497.00 | 2,213,497.00 | Note: 3 |
| 06/18/2019 | 20284 | EMPLOYEE REIMB. | JEBAMONY, MALAR | 14.50 | 47.55 | |
| 06/18/2019 | 13473 | SERVICE | JIM SHORT, INC | 4,000.00 | 66,000.00 | |
| 06/18/2019 | 13570 | SUPPLIER | JOHNSON SUPPLY | 3,793.90 | 44,244.99 | Note: 3 |
| 06/25/2019 | 13570 | SUPPLIER | JOHNSON SUPPLY | 98.34 | 44,343.33 | |
| 06/25/2019 | 27828 | ATTORNEY | JOHNSTON, SHAWN | 467.50 | 467.50 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | JONES, JOHN O | 200.13 | | Note: 1 |
| 06/25/2019 | 11584 | EMPLOYEE REIMB. | JONES, TENNILLE | 104.40 | 1,131.74 | |
| 06/25/2019 | 27881 | EMPLOYEE REIMB. | JONES, VERONICA | 148.00 | 148.00 | |
| 06/17/2019 | 14001 | SERVICE | JPMORGAN CHASE PCARD | 151,342.03 | 1,264,744.14 | |
| 06/25/2019 | 20989 | SERVICE | JSWA, INC | 66,200.00 | 83,100.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | JUAN C CABRERA | 10.00 | | Note: 1 |
| 06/18/2019 | 12356 | SERVICE | JULIAN FRANKLIN PRODUCTION | 300.00 | 900.00 | |
| 06/25/2019 | 12356 | SERVICE | JULIAN FRANKLIN PRODUCTIONS | 300.00 | 1,200.00 | |
| 06/25/2019 | 23129 | ATTORNEY | JUNKER, JULIUS ERIC | 904.95 | 10,576.48 | |
| 06/25/2019 | 12382 | SERVICE | JURADO'S UPHOLSTERY & TRIM | 90.00 | 1,940.00 | |
| 06/18/2019 | 25703 | SERVICE | JUST ENERGY | 300.00 | 15,001.68 | Note: 3 |
| 06/25/2019 | 25703 | SERVICE | JUST ENERGY | 300.00 | 15,301.68 | |
| 06/18/2019 | 25752 | SUPPLIER | KARNAVAS, ANDREW | 225.00 | 225.00 | |
| 06/25/2019 | 26742 | CHILD PROT SVS | KAROW, SHANDA | 200.00 | 1,083.71 | |
| 06/25/2019 | 23077 | SERVICE | KEE, WILLIAM D III | 2,248.38 | 7,348.38 | |
| 06/25/2019 | 25445 | EMPLOYEE REIMB. | KELLEY, JORDAN | 216.00 | 414.00 | |
| 06/25/2019 | 13647 | SERVICE | KELLY R KALUZA AND ASSOC INC | 6,350.00 | 55,421.25 | |
| 06/18/2019 | 23292 | ATTORNEY | KEMP, JAPULA | 1,425.00 | 27,013.25 | |
| 06/25/2019 | 10172 | EMPLOYEE REIMB. | KENNEDY, H EVERETT | 300.00 | 478.74 | |
| 06/25/2019 | 26604 | EMPLOYEE REIMB. | KEULING, SHELENE | 25.52 | 328.28 | |
| 06/18/2019 | 999002170 | ONE TIME VENDOR | KEY, RANDI | 900.00 | 900.00 | |
| 06/25/2019 | 27882 | EMPLOYEE REIMB. | KHAWAJA, IBRAHIM | 235.00 | 235.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | KHOJA, JAWAID | 475.00 | | Note: 1 |
| 06/18/2019 | 17770 | ATTORNEY | KIATTA, DAVID | 3,100.00 | 3,100.00 | |
| 06/25/2019 | 17770 | ATTORNEY | KIATTA, DAVID | 4,450.00 | 7,550.00 | |
| 06/25/2019 | 11144 | EMPLOYEE REIMB. | KINDELL, MARILYNN | 287.80 | 1,164.83 | |
| 06/25/2019 | 24113 | SERVICE | KIRKHAM, MARIE | 1,000.00 | 18,000.00 | |
| 06/18/2019 | 18423 | EMPLOYEE REIMB. | KISKINIS, ADAM | 17.40 | 84.85 | |
| 06/25/2019 | 24993 | ATTORNEY | KLOSOWSKY LAW OFFICE, PLLC | 325.00 | 42,612.50 | |
| 06/18/2019 | 24993 | ATTORNEY | KLOSOWSKY, ALICIA | 2,280.00 | 42,287.50 | |
| 06/18/2019 | 20243 | RENT | KNIGHTS INN | 192.60 | 25,931.15 | Note: 3 |
| 06/18/2019 | 20243 | RENT | KNIGHTS INN | 732.95 | 25,931.15 | Note: 3 |
| 06/25/2019 | 20243 | RENT | KNIGHTS INN | 321.00 | 26,252.15 | |
| 06/25/2019 | 13966 | SUPPLIER | KNOWLES PUBLISHING, INC | 191.50 | 949.34 | |
| 06/18/2019 | 26763 | INTERPRETER | KRUMPHOLZ, KEITH JEFFREY | 675.00 | 22,791.57 | |
| 06/25/2019 | 27650 | ATTORNEY | KUBIK, WHITNEY C | 9,100.00 | 9,100.00 | |
| 06/18/2019 | 12524 | EMPLOYEE REIMB. | KUBRICHT, MICHAEL | 96.00 | 5,167.84 | |
| 06/18/2019 | 19833 | CHILD PROT SVS | KUCERA, LAURIE | 1,299.32 | 13,799.32 | Note: 3 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|--------------|-----------|---------------------------|----------------------------|----------------|-----------------------|
| 06/25/2019 | 26091 | EMPLOYEE REIMB. | KWARTLER, DREW | 148.00 | 148.00 |
| 06/25/2019 | 10268 | MEDICAL | LABORATORY CORPORATION | 453.76 | 1,952.47 |
| 06/25/2019 | 17054 | EMPLOYEE REIMB. | LAFORGE, MARK | 235.00 | 708.58 |
| 06/18/2019 | 14410 | RENT | LAMAR PARK APARTMENTS | 650.00 | 12,879.92 |
| 06/18/2019 | 14410 | RENT | LAMAR PARK APARTMENTS | 850.00 | 13,729.92 |
| 06/18/2019 | 17794 | SERVICE | LANGUAGE LINE SERVICES, IN | 878.79 | 6,371.59 |
| 06/18/2019 | 25563 | ATTORNEY | LARMOND, PHILLIP | 600.00 | 7,336.25 |
| 06/18/2019 | 12499 | EMPLOYEE REIMB. | LATEEF, TASNEEM | 24.36 | 78.32 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | LAW OFFICE OF ERICK DELARU | 16.00 | |
| 06/25/2019 | 19809 | ATTORNEY | LEE, YUAN CHUNG | 3,797.50 | 13,537.50 |
| 06/18/2019 | 24334 | ATTORNEY | LEEDS, JACQUES PIERRE | 750.00 | 4,662.50 |
| 06/25/2019 | 23989 | ATTORNEY | LEWIS, JORDAN E | 3,600.00 | 7,750.00 |
| 06/18/2019 | 12743 | SUPPLIER | LEXISNEXIS | 96.78 | 32,133.80 |
| 06/18/2019 | 13180 | SERVICE | LEXISNEXIS RISK SOLUTIONS | 89.50 | 4,458.23 |
| 06/25/2019 | 19474 | SUPPLIER | LIBERTY TIRE RECYCLING LLC | 2,860.75 | 33,600.00 |
| 06/18/2019 | 25626 | SUPPLIER | LIFE-ASSIST, INC | 6,306.35 | 144,612.54 |
| 06/25/2019 | 25626 | SUPPLIER | LIFE-ASSIST, INC | 6,491.21 | 151,103.75 |
| 06/25/2019 | 25131 | EMPLOYEE REIMB. | LIMBACHER, MADISON | 148.00 | 148.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER GOGGAN BLAIR SA | 55.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | LINEBARGER GOGGAN BLAIR SA | 55.00 | |
| 06/18/2019 | 14279 | SERVICE | LITERACY COUNCIL OF FORT B | 3,378.07 | 30,141.52 |
| 06/25/2019 | 23939 | SERVICE | LITTLER MENDELSON PC | 2,000.00 | 2,000.00 |
| 06/25/2019 | 13471 | ENGINEER | LJA ENGINEERING, INC | 7,759.06 | 599,509.71 |
| 06/18/2019 | 20506 | SUPPLIER | LONE STAR FLAGS & FLAGPOLE | 372.84 | 1,023.84 |
| 06/18/2019 | 24852 | RENT | LONE STAR INN | 910.00 | 6,208.60 |
| 06/18/2019 | 23511 | ATTORNEY | LONGWORTH, DARYL F | 497.06 | 6,115.30 |
| 06/25/2019 | 22603 | ATTORNEY | LOVE DUCOTE LAW FIRM LLC | 270.00 | 144,199.50 |
| 06/18/2019 | 22603 | ATTORNEY | LOVE, SHANNON LEIGH | 950.00 | 143,929.50 |
| 06/25/2019 | 12863 | SUPPLIER | LOWE'S HOME CENTER | 672.72 | 16,534.57 |
| 06/25/2019 | 27144 | SUPPLIER | LUCRUM INVESTMENTS LLC | 6,000.00 | 55,973.41 |
| 06/25/2019 | 17024 | ATTORNEY | LUDWIG, CHRIS J | 235.00 | 235.00 |
| 06/18/2019 | 12561 | EMPLOYEE REIMB. | LUKOSE, DAVID | 33.64 | 155.61 |
| 06/18/2019 | 23964 | EMPLOYEE REIMB. | LUNA, OSVALDO | 52.20 | 84.68 |
| 06/18/2019 | 14494 | ATTORNEY | LUSK, NANCY E | 850.00 | 50,819.12 |
| 06/25/2019 | 14494 | ATTORNEY | LUSK, NANCY E | 1,260.00 | 52,079.12 |
| 06/18/2019 | 25988 | SUPPLIER | M & D SUPPLY | 595.88 | 6,666.28 |
| 06/25/2019 | 25988 | SUPPLIER | M & D SUPPLY | 197.29 | 6,863.57 |
| 06/25/2019 | 26560 | SERVICE | M & E CONSULTANTS | 123,224.99 | 614,880.59 |
| 06/18/2019 | 999002169 | ONE TIME VENDOR | MACHA, KENNETH | 100.00 | 100.00 |
| 06/25/2019 | 25751 | SUPPLIER | MAGIK CHILDRENS THEATRE | 1,200.00 | 1,950.00 |
| 06/18/2019 | 999002173 | ONE TIME VENDOR | MALDONADO, NORMA | 400.00 | 400.00 |
| 06/25/2019 | 11916 | EMPLOYEE REIMB. | MALDONADO, YVETTE R | 37.24 | 698.27 |
| 06/18/2019 | 24393 | ATTORNEY | MALJOVEC, JORDEN ROSEN | 1,380.00 | 35,555.98 |
| 06/25/2019 | 27190 | VISITING JUDGE | MALLIA, WAYNE J | 258.33 | 2,172.93 |
| 06/25/2019 | 17515 | SUPPLIER | MANATRON, INC | 3,632.00 | 136,661.57 |
| 06/18/2019 | 11230 | EMPLOYEE REIMB. | MANNINO, VINCENT | 75.00 | 385.89 |
| 06/25/2019 | 11230 | EMPLOYEE REIMB. | MANNINO, VINCENT | 5.00 | 390.89 |
| 06/25/2019 | 25730 | SUPPLIER | MANUFACTURER'S NEWS | 1,507.90 | 1,507.90 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MARIN, CAMILO | 712.50 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MARIN, CAMILO | 475.00 | |
| 06/18/2019 | 13968 | SUPPLIER | MARK'S PLUMBING PARTS | 565.47 | 66,472.91 |
| 06/18/2019 | 24649 | SUPPLIER | MARTIN FLUID POWER | 31.45 | 31.45 |
| 06/25/2019 | 24649 | SUPPLIER | MARTIN FLUID POWER | 25.80 | 57.25 |
| 06/18/2019 | 21983 | ATTORNEY | MARTINDALE, DAVID L | 4,050.00 | 35,587.50 |
| 06/25/2019 | 21983 | ATTORNEY | MARTINDALE, DAVID L | 1,450.00 | 37,037.50 |
| 06/18/2019 | 10135 | ATTORNEY | MARTINEZ, MARIO A | 620.00 | 12,795.30 |
| 06/25/2019 | 11458 | ATTORNEY | MARTINEZ, STEVEN SCOTT | 500.00 | 48,638.75 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MASON, WILLIAM L | 475.00 | |
| 06/25/2019 | 14437 | INTERPRETER | MASTERWORD SERVICES, INC | 125.00 | 7,137.81 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MATTHEW REMBLE | 80.00 | |
| 06/18/2019 | 26700 | CHILD PROT SVS | MAYES, MELINDA R | 294.10 | 891.67 |
| 06/25/2019 | 24608 | ENGINEER | MBCO ENGINEERING LLC | 10,500.00 | 36,018.07 |
| 06/18/2019 | 26932 | EMPLOYEE REIMB. | MBISE, LILIAN | 102.67 | 766.17 |
| 06/18/2019 | 12133 | ATTORNEY | MC DANIEL, CAROLYN | 2,000.00 | 34,781.00 |
| 06/18/2019 | 21328 | SERVICE | MCA COMMUNICATIONS, INC | 14,032.27 | 129,012.56 |
| 06/18/2019 | 19150 | CHILD PROT SVS | MCCADNEY, DAPHNE D | 41.25 | 641.95 |
| 06/25/2019 | 12577 | EMPLOYEE REIMB. | MCCOLLUM, TYRA JONES | 260.00 | 875.14 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|-----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/18/2019 | 13370 | SUPPLIER | MCCOY CORPORATION | 7.84 | 162.47 | |
| 06/25/2019 | 27804 | EMPLOYEE REIMB. | MCELROY, JACQUELINE | 235.00 | 625.49 | |
| 06/25/2019 | 26817 | EMPLOYEE REIMB. | MCINNIS, TRISTYL | 235.00 | 235.00 | |
| 06/18/2019 | 23717 | SERVICE | MCLEMORE BUILDING MAINTENA | 58,740.04 | 747,428.96 | Note: 3 |
| 06/25/2019 | 23717 | SERVICE | MCLEMORE BUILDING MAINTENANCE | 850.85 | 748,279.81 | |
| 06/25/2019 | 25884 | CHILD PROT SVS | MCMULLEN, WILLIAM L JR | 300.00 | 380.81 | |
| 06/25/2019 | 24328 | MEDICAL | MEADOR STAFFING SERVICES, INC | 32,753.73 | 468,232.20 | |
| 06/25/2019 | 27883 | EMPLOYEE REIMB. | MENDOZA, MICHAEL | 148.00 | 148.00 | |
| 06/25/2019 | 14612 | MEDICAL | METHODIST SUGAR LAND HOSPITAL | 1,538.04 | 57,143.64 | |
| 06/25/2019 | 11235 | EMPLOYEE REIMB. | MEYERS, W. A. (ANDY) | 224.52 | 2,877.28 | |
| 06/25/2019 | 17831 | MEDICAL | MHS PHYSICIANS OF TEXAS | 1,829.86 | 5,442.26 | |
| 06/18/2019 | 25509 | SUPPLIER | MICAN STAFFING COMPANY | 17,450.00 | 17,450.00 | |
| 06/25/2019 | 12262 | ATTORNEY | MIDDLETON, BRIAN | 295.00 | 10,620.00 | |
| 06/18/2019 | 24306 | SUPPLIER | MIDWEST LIBRARY SERVICE | 1,309.82 | 6,612.07 | |
| 06/18/2019 | 27695 | SUPPLIER | MIDWEST MEDICAL SUPPLY | 156.60 | 1,436.46 | |
| 06/18/2019 | 11002 | SUPPLIER | MIDWEST TAPE | 27,748.68 | 295,306.46 | |
| 06/18/2019 | 26004 | SUPPLIER | MIDWEST VETERINARY SUPPLY | 9,863.95 | 52,874.67 | Note: 3 |
| 06/25/2019 | 14793 | SERVICE | MIKE STONE ASSOCIATES INC | 108,067.36 | 930,278.50 | |
| 06/25/2019 | 23041 | EMPLOYEE REIMB. | MILLER, GRAYSON | 235.00 | 235.00 | |
| 06/18/2019 | 23003 | ATTORNEY | MINGER, RODNEY | 3,150.00 | 8,612.50 | |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MISSION WEST CIVIC IMPROVE | 6,575.31 | | Note: 1 |
| 06/25/2019 | 14972 | SUPPLIER | MOBILE MODULAR MANAGEMENT CORP | 1,010.75 | 9,096.75 | |
| 06/25/2019 | 25248 | EMPLOYEE REIMB. | MONTOYA DE BAIRES, YESSICA | 17.63 | 388.63 | |
| 06/25/2019 | 999002182 | ONE TIME VENDOR | MOORE, ANESHIA | 125.00 | 125.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | MOORE, ANTHONY J | 2,450.00 | | Note: 1 |
| 06/25/2019 | 24140 | ATTORNEY | MOORE, WHITNEY JONES | 937.50 | 6,162.50 | |
| 06/18/2019 | 24192 | EMPLOYEE REIMB. | MORALES, CHRISTOPHER | 483.08 | 483.08 | |
| 06/18/2019 | 14031 | SUPPLIER | MORRISON SUPPLY COMPANY | 379.83 | 17,846.08 | |
| 06/18/2019 | 12837 | EMPLOYEE REIMB. | MOSELEY, DEBRA | 33.64 | 84.79 | |
| 06/18/2019 | 10902 | SUPPLIER | MOTOROLA SOLUTIONS, INC | 3,388.17 | 92,868.20 | |
| 06/25/2019 | 10186 | SUPPLIER | MSC INDUSTRIAL SUPPLY CO, INC | 495.48 | 1,138.38 | |
| 06/25/2019 | 26848 | EMPLOYEE REIMB. | MUEGGE, ANDREA | 230.32 | 230.32 | |
| 06/18/2019 | 22710 | ATTORNEY | MUHAMMAD, CEDRICK L | 300.00 | 27,182.50 | |
| 06/25/2019 | 22710 | ATTORNEY | MUHAMMAD, CEDRICK L | 2,900.00 | 30,082.50 | |
| 06/25/2019 | 23498 | OUTSIDE COUNSEL | MULLER LAW GROUP PLLC | 27,070.09 | 265,058.47 | |
| 06/18/2019 | 25673 | EMPLOYEE REIMB. | MURPHREE, STEPHANIE | 14.50 | 96.54 | |
| 06/18/2019 | 13307 | SUPPLIER | MUSTANG CAT | 1,592.22 | 371,330.25 | |
| 06/25/2019 | 13307 | SUPPLIER | MUSTANG CAT | 4,542.23 | 375,872.48 | |
| 06/18/2019 | 27825 | SERVICE | MY REPTILE GUYS | 325.00 | 325.00 | |
| 06/25/2019 | 24988 | SERVICE | NARUM, KAREN | 275.00 | 3,520.00 | |
| 06/18/2019 | 24737 | SUPPLIER | NASHVILLE MEDICAL & EMS | 1,836.70 | 7,293.12 | |
| 06/18/2019 | 12242 | ATTORNEY | NASSIF, MICHAEL | 2,000.00 | 58,332.50 | |
| 06/18/2019 | 18234 | SUPPLIER | NATIONAL WEBBING PRODUCTS | 30.00 | 1,670.00 | |
| 06/21/2019 | 13251 | EE BENEFIT/PAYROLL | NATIONWIDE RETIREMENT SOLU | 27,464.58 | 581,645.19 | Note: 2 |
| 06/21/2019 | 13251 | EE BENEFIT/PAYROLL | NATIONWIDE RETIREMENT SOLU | 1,310.00 | 582,955.19 | Note: 2 |
| 06/25/2019 | 13627 | SUPPLIER | NATURE DISCOVERY CENTER | 150.00 | 150.00 | |
| 06/18/2019 | 14126 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 286.87 | 6,104.67 | |
| 06/25/2019 | 14126 | SUPPLIER | NEEDVILLE AUTO SUPPLY | 43.51 | 6,148.18 | |
| 06/25/2019 | 11434 | SUPPLIER | NEEDVILLE FEED & SUPPLY | 1,537.50 | 13,943.74 | |
| 06/25/2019 | 27820 | EMPLOYEE REIMB. | NELSON, GREG | 103.72 | 157.72 | |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | NEW TARA COLONY C/O | 628.88 | | Note: 1 |
| 06/18/2019 | 24805 | MEDICAL | NEXT LEVEL URGENT CARE LLC | 82,439.44 | 730,407.94 | |
| 06/18/2019 | 22490 | ATTORNEY | NGWOLO, C PATRICK | 1,250.00 | 5,425.00 | |
| 06/25/2019 | 27445 | SERVICE | NI GOVERNMENT SERVICES INC | 105.44 | 624.51 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | NIKOLAOS P STAVROS | 36.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | NIKOLAOS P STAVROS | 16.00 | | Note: 1 |
| 06/18/2019 | 14540 | ATTORNEY | NJOKU, MICHAEL N | 4,322.00 | 60,588.50 | |
| 06/25/2019 | 14540 | ATTORNEY | NJOKU, MICHAEL N | 375.00 | 60,963.50 | |
| 06/21/2019 | 18364 | EE BENEFIT/PAYROLL | NORTH CAROLINA CHILD SUPPO | 504.46 | 9,584.74 | Note: 2 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | NSUK, LISA SANDERLIN | 475.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | NUECES COUNTY CONST PCT 1 | 125.00 | | Note: 1 |
| 06/25/2019 | 25263 | SERVICE | NUTTY SCIENTISTS OF FORT BEND | 650.00 | 650.00 | |
| 06/18/2019 | 16062 | SUPPLIER | NWN CORPORATION | 4,154.42 | 671,997.13 | |
| 06/18/2019 | 27018 | EMPLOYEE REIMB. | NYESUAH, COMFORT | 9.44 | 31.51 | |
| 06/25/2019 | 14386 | MEDICAL | OAKBEND MEDICAL CENTER | 47,670.03 | 755,453.45 | |
| 06/25/2019 | 14606 | MEDICAL | OAKBEND MEDICAL GROUP | 1,630.23 | 17,645.24 | |
| 06/18/2019 | 14743 | MEDICAL | O'BRIEN COUNSELING SERVICE | 140.00 | 4,112.50 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/18/2019 | 12993 | SUPPLIER | OFFICE DEPOT | 10,446.27 | 856,878.77 | |
| 06/18/2019 | 12993 | SUPPLIER | OFFICE DEPOT | 131.98 | 857,010.75 | |
| 06/25/2019 | 12993 | SUPPLIER | OFFICE DEPOT | 14,465.68 | 871,608.41 | |
| 06/25/2019 | 25410 | SERVICE | OFFICIAL PAYMENTS CORPORATION | 72.15 | 376.35 | |
| 06/21/2019 | 16081 | EE BENEFIT/PAYROLL | OHIO CHILD SUPPORT | 191.13 | 3,631.47 | Note: 2 |
| 06/25/2019 | 27841 | SUPPLIER | OK AVIATION MEDICAL CONSULTING | 700.00 | 700.00 | |
| 06/18/2019 | 27266 | SUPPLIER | OKLAHOMA TURNPIKE AUTHORIT | 400.32 | 4,583.51 | Note: 3 |
| 06/18/2019 | 10660 | EMPLOYEE REIMB. | OLINGER, DAVID | 302.53 | 1,813.65 | |
| 06/18/2019 | 10153 | SUPPLIER | OLYMPIA BUSINESS PRODUCTS | 12,560.85 | 29,242.39 | |
| 06/18/2019 | 10847 | MEDICAL | OMEGA LABORATORIES, INC | 3,944.00 | 43,246.00 | |
| 06/25/2019 | 24789 | SUPPLIER | ON AIR SOLUTIONS | 4,840.00 | 5,334.40 | |
| 06/18/2019 | 24150 | SERVICE | ONSITEDECALS, LLC | 1,400.00 | 43,327.24 | |
| 06/25/2019 | 24150 | SERVICE | ONSITEDECALS, LLC | 1,475.00 | 44,802.24 | |
| 06/25/2019 | 17333 | MEDICAL | ORDONEZ, CONRADO, MD PA | 237.32 | 1,078.83 | |
| 06/18/2019 | 14408 | SUPPLIER | O'REILLY AUTOMOTIVE INC | 443.13 | 9,783.09 | |
| 06/25/2019 | 14408 | SUPPLIER | O'REILLY AUTOMOTIVE INC | 72.76 | 9,855.85 | |
| 06/25/2019 | 19825 | EMPLOYEE REIMB. | ORLOP, JOHN | 66.35 | 429.53 | |
| 06/25/2019 | 10731 | SUPPLIER | OSBURN ASSOCIATES, INC | 1,413.00 | 30,378.20 | |
| 06/25/2019 | 22322 | SERVICE | OSPREY RESEARCH CORP | 14,943.11 | 133,638.66 | |
| 06/25/2019 | 14565 | SUPPLIER | OTHON, INC | 103,554.00 | 426,379.80 | |
| 06/18/2019 | 18270 | SUPPLIER | OVERDRIVE, INC | 1,778.46 | 117,630.69 | |
| 06/18/2019 | 22606 | CHILD PROT SVS | OWENS, VANESSA | 405.00 | 18,716.00 | |
| 06/25/2019 | 20106 | EMPLOYEE REIMB. | OXLEY, TIM | 92.00 | 1,154.00 | |
| 06/18/2019 | 10678 | SUPPLIER | P SQUARED EMULSIONS | 10,924.50 | 332,850.19 | |
| 06/25/2019 | 10678 | SUPPLIER | P SQUARED EMULSIONS | 118,981.39 | 451,831.58 | |
| 06/25/2019 | 27548 | SERVICE | P3 RISK INNOVATIONS LLC | 2,100.00 | 4,730.00 | |
| 06/18/2019 | 19466 | ATTORNEY | PALMER, MICHAEL | 300.00 | 24,898.75 | |
| 06/25/2019 | 19466 | ATTORNEY | PALMER, MICHAEL | 482.00 | 25,380.75 | |
| 06/18/2019 | 20775 | SERVICE | PARKS YOUTH RANCH, INC | 7,105.83 | 50,199.76 | |
| 06/18/2019 | 18808 | ATTORNEY | PARKS, CALVIN | 2,100.00 | 45,262.50 | |
| 06/25/2019 | 27723 | SERVICE | PARTIES, PETS & PALS | 250.00 | 250.00 | |
| 06/18/2019 | 26503 | EMPLOYEE REIMB. | PATEL, ANITABEN N | 17.40 | 203.92 | |
| 06/25/2019 | 10085 | MEDICAL | PATEL, BHAGWAT MD, PA | 253.00 | 253.00 | |
| 06/25/2019 | 14678 | MEDICAL | PATHWAY TO RECOVERY | 1,828.00 | 23,615.00 | |
| 06/18/2019 | 25111 | SUPPLIER | PAYMENTUS GROUP, INC | 672.50 | 3,485.00 | |
| 06/18/2019 | 18400 | SUPPLIER | PCPC DIRECT, LTD | 428.75 | 31,546.45 | |
| 06/25/2019 | 18400 | SUPPLIER | PCPC DIRECT, LTD | 1,327.00 | 32,873.45 | |
| 06/21/2019 | 16007 | EE BENEFIT/PAYROLL | PEAKE, DAVID G TRUSTEE | 3,070.35 | 71,249.53 | Note: 2 |
| 06/18/2019 | 24133 | EMPLOYEE REIMB. | PECHUKAS, ROBERT | 119.48 | 3,952.93 | |
| 06/18/2019 | 13228 | SUPPLIER | PELLERIN LAUNDRY MACHINERY | 552.27 | 1,998.91 | |
| 06/18/2019 | 27629 | EMPLOYEE REIMB. | PENA, NATASHA | 17.40 | 29.00 | |
| 06/18/2019 | 21284 | SERVICE | PENSKE TRUCK LEASING CO, L | 1,559.60 | 15,470.89 | Note: 3 |
| 06/18/2019 | 24931 | SERVICE | PERCHERON LLC | 1,410.76 | 54,558.84 | Note: 3 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PERDUE, BRANDON FIELDER | 78,801.07 | | Note: 1 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PERDUE, BRANDON FIELDER | 180,360.00 | | Note: 1 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PERRY, TRACY | 475.00 | | Note: 1 |
| 06/25/2019 | 14220 | ATTORNEY | PERZ, IRA F | 500.00 | 19,550.00 | |
| 06/25/2019 | 24180 | EMPLOYEE REIMB. | PETRILLA, BRIAN | 216.00 | 861.02 | |
| 06/25/2019 | 14979 | SUPPLIER | PETSMART #0631 | 193.96 | 1,688.98 | |
| 06/25/2019 | 27580 | EMPLOYEE REIMB. | PFEIFFER, JUSTIN | 64.61 | 633.49 | |
| 06/25/2019 | 14327 | SERVICE | PGAL | 44,102.97 | 572,406.68 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PHAM, GIANG | 475.00 | | Note: 1 |
| 06/18/2019 | 17776 | SUPPLIER | PHILIP RECLAMATION SERVICE | 3,561.69 | 61,370.84 | |
| 06/18/2019 | 12776 | ATTORNEY | PHOENIX, JOYCE | 1,900.00 | 15,943.75 | |
| 06/25/2019 | 12776 | ATTORNEY | PHOENIX, JOYCE | 1,500.00 | 17,443.75 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | POLANCO, VANNESA | 712.50 | | Note: 1 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | POLANCO, VANNESA | 475.00 | | Note: 1 |
| 06/18/2019 | 12227 | EMPLOYEE REIMB. | POLEY, MELINDA M | 12.76 | 38.28 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PONCE DE LEON, KARLA PAOLA | 475.00 | | Note: 1 |
| 06/18/2019 | 11237 | EMPLOYEE REIMB. | PONVILLE, MYRA | 73.08 | 388.50 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | PORTER & POWERS PLLC | 9,636.07 | | Note: 1 |
| 06/18/2019 | 22391 | ATTORNEY | POST, CARLA | 2,900.00 | 58,861.00 | |
| 06/25/2019 | 21344 | ATTORNEY | POUNCIL, CORTEZ | 825.00 | 825.00 | |
| 06/18/2019 | 13405 | SUPPLIER | POWER TOOL SERVICE INC | 180.00 | 831.44 | |
| 06/18/2019 | 22918 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 51.40 | 23,003.17 | |
| 06/25/2019 | 22918 | SUPPLIER | PRAXAIR DISTRIBUTION INC | 702.80 | 23,705.97 | |
| 06/18/2019 | 27725 | SERVICE | PRELUDE MUSIC CLASSES FOR | 250.00 | 250.00 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|--------------|----------|---------------------------|--------------------------------|----------------|-----------------------|
| 06/18/2019 | 21331 | INVESTIGATOR | PREMPRO PROTECTION GROUP, | 775.00 | 6,097.33 |
| 06/25/2019 | 27745 | SERVICE | PROFESSIONAL COMMUNICATIONS | 7,334.90 | 7,334.90 |
| 06/25/2019 | 26572 | EMPLOYEE REIMB. | PROFLET, SUSAN | 25.29 | 925.55 |
| 06/25/2019 | 16293 | SUPPLIER | PROPAC INC | 4,800.53 | 10,595.75 |
| 06/25/2019 | 14788 | SERVICE | PROPERTY ACQUISITION | 97,868.13 | 961,418.17 |
| 06/25/2019 | 13633 | SERVICE | PROSPERITY BANK | 4,497.81 | 158,104.60 |
| 06/18/2019 | 27628 | EMPLOYEE REIMB. | PURUSHOTHAMAN, ANITHA | 18.56 | 55.68 |
| 06/25/2019 | 11014 | MEDICAL | QUEST DIAGNOSTICS | 38.23 | 1,858.55 |
| 06/25/2019 | 13277 | SUPPLIER | R B EVERETT & COMPANY | 404.37 | 42,997.00 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | RAMIREZ, ALFREDO | 1,252.19 | Note: 1 |
| 06/25/2019 | 25502 | EMPLOYEE REIMB. | RAMIREZ, MARIA E | 76.44 | 459.01 |
| 06/18/2019 | 19125 | EMPLOYEE REIMB. | RAO, ANNAPOORNA | 20.30 | 53.53 |
| 06/18/2019 | 11819 | EMPLOYEE REIMB. | RAVEN, JANNA L | 17.40 | 17.40 |
| 06/18/2019 | 13529 | SUPPLIER | RAY GLASS COMPANY | 1,186.29 | 10,220.86 |
| 06/25/2019 | 11390 | RENT | READING PARK APARTMENTS | 350.00 | 3,817.00 |
| 06/25/2019 | 14980 | SUPPLIER | READYREFRESH | 834.62 | 30,226.08 |
| 06/25/2019 | 19350 | SERVICE | RECOVERY HEALTHCARE CORP | 812.00 | 5,011.00 |
| 06/18/2019 | 13194 | SUPPLIER | REDWOOD TOXICOLOGY LABORATORY | 9,584.00 | 130,172.55 |
| 06/25/2019 | 13194 | SUPPLIER | REDWOOD TOXICOLOGY LABORATORY | 3,003.50 | 133,176.05 |
| 06/18/2019 | 27627 | EMPLOYEE REIMB. | REED, DANIEL | 11.60 | 23.20 |
| 06/18/2019 | 21024 | SUPPLIER | REFLECTION PRINTING | 68.00 | 43,595.85 |
| 06/18/2019 | 17361 | SERVICE | RELIANT ENERGY RETAIL SERV | 185.18 | 81,796.65 Note: 3 |
| 06/18/2019 | 17361 | SERVICE | RELIANT ENERGY RETAIL SERV | 1,796.70 | 81,796.65 Note: 3 |
| 06/25/2019 | 17361 | SERVICE | RELIANT ENERGY RETAIL SERVICES | 363.68 | 82,160.33 |
| 06/18/2019 | 21085 | SUPPLIER | REMEDY CONTRACTORS, INC | 8,150.00 | 94,287.50 Note: 3 |
| 06/25/2019 | 27103 | SERVICE | REMOTE MONITORING SYSTEMS, LLC | 200.00 | 29,725.00 |
| 06/25/2019 | 11909 | SERVICE | RENCHER, CHARLES G | 300.00 | 2,100.00 |
| 06/18/2019 | 21457 | SERVICE | RENFROW & COMPANY, INC | 561.41 | 15,159.37 |
| 06/25/2019 | 21457 | SERVICE | RENFROW & COMPANY, INC | 664.83 | 15,824.20 |
| 06/18/2019 | 23536 | SUPPLIER | REPORTING SYSTEMS INC | 3,888.00 | 3,888.00 Note: 3 |
| 06/18/2019 | 13183 | SUPPLIER | REPUBLIC WASTE SERVICES | 919.65 | 24,467.30 |
| 06/18/2019 | 27621 | ATTORNEY | RICHMOND, BROOKS | 1,085.00 | 2,247.00 |
| 06/25/2019 | 27621 | ATTORNEY | RICHMOND, BROOKS | 300.00 | 2,547.00 |
| 06/25/2019 | 10582 | SUPPLIER | RICOH USA, INC | 468.36 | 4,555.09 |
| 06/18/2019 | 27343 | EMPLOYEE REIMB. | RIPPLE, RACHEL | 26.10 | 224.47 |
| 06/25/2019 | 27480 | MEDICAL | RISE PSYCHOLOGICAL SERVICES | 800.00 | 2,400.00 |
| 06/18/2019 | 24943 | MEDICAL | RITE OF PASSAGE, INC | 7,512.22 | 117,586.02 |
| 06/18/2019 | 24808 | SERVICE | RNT PRODUCTIONS INC | 388.00 | 388.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | ROBERT E JENKINS | 95.00 | Note: 1 |
| 06/25/2019 | 21194 | EMPLOYEE REIMB. | ROBERTS, ISABEL | 126.00 | 126.00 |
| 06/18/2019 | 11305 | EMPLOYEE REIMB. | RODGERS, HERATIO | 315.64 | 588.92 |
| 06/25/2019 | 26240 | ATTORNEY | ROMANO & SUMNER | 455.00 | 15,105.00 |
| 06/25/2019 | 13939 | SUPPLIER | ROMCO EQUIPMENT COMPANY | 4,496.61 | 51,352.66 |
| 06/18/2019 | 23340 | SERVICE | RONALD RUSSELL | 300.00 | 600.00 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | RONNIE PITMANN | 545.32 | Note: 1 |
| 06/18/2019 | 26551 | MEDICAL | ROSENBERG DENTAL GROUP | 60.00 | 2,942.00 |
| 06/25/2019 | 26551 | MEDICAL | ROSENBERG DENTAL GROUP | 180.00 | 3,122.00 |
| 06/25/2019 | 13707 | SUPPLIER | ROSENBERG TRACTOR | 495.50 | 9,693.97 |
| 06/25/2019 | 22302 | MEDICAL | ROSE-RICH EM PHYSICIANS, PA | 178.60 | 7,915.74 |
| 06/25/2019 | 12611 | COURT REPORTER | ROTHMAN, KAREN ROMEO | 1,240.00 | 19,151.20 |
| 06/25/2019 | 25390 | OUTSIDE COUNSEL | RUSTY HARDIN & ASSOCIATES, LLP | 75.00 | 10,829.48 |
| 06/25/2019 | 21480 | SERVICE | S & B INFRASTRUCTURE | 1,861.25 | 260,285.46 |
| 06/18/2019 | 17893 | SUPPLIER | SAFER SOCIETY PRESS | 620.00 | 620.00 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SALMAN, SHOUENG SHIH | 1,001.83 | Note: 1 |
| 06/25/2019 | 17711 | SERVICE | SAM HOUSTON STATE UNIVERSITY | 30.00 | 1,395.00 |
| 06/18/2019 | 11309 | EMPLOYEE REIMB. | SAMPLE, DANIEL | 32.83 | 151.33 |
| 06/25/2019 | 11309 | EMPLOYEE REIMB. | SAMPLE, DANIEL | 700.00 | 851.33 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SAN MIQUEL CIVIC ASS. C/O | 3,516.57 | Note: 1 |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SANCHEZ, TRACY | 1,856.12 | Note: 1 |
| 06/18/2019 | 27655 | EMPLOYEE REIMB. | SANDARUSI, ELEKTRA | 20.30 | 29.00 |
| 06/25/2019 | 17533 | SUPPLIER | SCHAUMBURG AND POLK | 32,362.50 | 344,306.99 |
| 06/18/2019 | 18449 | SUPPLIER | SCHOOL OUTFITTERS LLC | 937.35 | 16,818.28 |
| 06/25/2019 | 27712 | RENT | SCHULTZ, CALVIN | 1,500.00 | 2,000.00 |
| 06/25/2019 | 27720 | SERVICE | SCIENCETELLERS | 350.00 | 350.00 |
| 06/18/2019 | 21684 | ATTORNEY | SCOTT, ANNIE | 1,375.00 | 23,466.45 |
| 06/18/2019 | 26945 | EMPLOYEE REIMB. | SEALS, FINIS | 13.75 | 262.09 |
| 06/14/2019 | 12636 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 1,250.00 | 823,537.52 Note: 2 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|-----------|---------------------------|--------------------------------|----------------|-----------------------|---------|
| 06/14/2019 | 12636 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 525.00 | 824,062.52 | Note: 2 |
| 06/21/2019 | 12636 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 47,779.06 | 871,841.58 | Note: 2 |
| 06/21/2019 | 12636 | EE BENEFIT/PAYROLL | SECURITY BENEFIT LIFE INS | 7,642.69 | 879,484.27 | Note: 2 |
| 06/25/2019 | 18853 | ATTORNEY | SEDITA, PATRICIA FORTNEY | 1,700.00 | 39,068.75 | |
| 06/18/2019 | 14710 | SERVICE | SEPTIC SOLUTIONS, L L C | 291.00 | 10,261.50 | |
| 06/18/2019 | 24664 | EMPLOYEE REIMB. | SEYMOUR, CATHY | 102.08 | 321.55 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SHAMIEH LAW PLLC | 16.00 | | Note: 1 |
| 06/18/2019 | 25544 | COURT REPORTER | SHEARER, LAURIE LEE | 620.00 | 6,200.00 | |
| 06/19/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SHELLY, SAMMY LEE | 500.00 | | Note: 1 |
| 06/25/2019 | 10822 | SUPPLIER | SHERWIN WILLIAMS CO | 620.43 | 27,093.31 | |
| 06/18/2019 | 10822 | SUPPLIER | SHERWIN-WILLIAMS CO | 42.81 | 26,472.88 | |
| 06/18/2019 | 10565 | SUPPLIER | SHI GOVERNMENT SOLUTIONS I | 2,433.94 | 889,119.70 | |
| 06/25/2019 | 10565 | SUPPLIER | SHI GOVERNMENT SOLUTIONS INC | 18.00 | 889,137.70 | |
| 06/25/2019 | 13667 | SUPPLIER | SHOPPA'S FARM SUPPLY, INC | 564.89 | 106,969.69 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SHOWALTER, DAVID W, TRUSTE | 3,807.73 | | Note: 1 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SHOWALTER, DAVID W, TRUSTE | 3,375.83 | | Note: 1 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SHOWALTER, DAVID W, TRUSTE | 12,020.22 | | Note: 1 |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | SIENNA PLANTATION C/O | 7,001.75 | | Note: 1 |
| 06/18/2019 | 26154 | SUPPLIER | SIGNING SAVVY | 750.00 | 750.00 | |
| 06/18/2019 | 23878 | ATTORNEY | SIMMONS, HUNTER HAYS | 1,170.00 | 8,455.00 | |
| 06/18/2019 | 24391 | ATTORNEY | SIMS, BRANDON | 750.00 | 20,430.00 | |
| 06/18/2019 | 10518 | SUPPLIER | SIRCHIE FINGER PRINT | 70.36 | 9,011.12 | |
| 06/18/2019 | 14662 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 923.54 | 136,335.17 | |
| 06/25/2019 | 14662 | SUPPLIER | SKELTON BUSINESS EQUIPMENT | 562.25 | 136,897.42 | |
| 06/18/2019 | 999002174 | ONE TIME VENDOR | SMALL, RENEE | 510.00 | 510.00 | |
| 06/25/2019 | 11792 | ATTORNEY | SMITH, PHEOBE S | 14,566.00 | 144,589.66 | |
| 06/18/2019 | 17070 | EMPLOYEE REIMB. | SMITHERS, DONALD LEE | 163.56 | 1,297.24 | |
| 06/25/2019 | 10966 | SUPPLIER | SNAP-ON INDUSTRIAL | 202.48 | 8,863.39 | |
| 06/18/2019 | 27194 | SERVICE | SNIDER, ANGELA | 2,000.00 | 18,000.00 | |
| 06/25/2019 | 11623 | SERVICE | SOLIS, KETA | 1,929.50 | 34,731.00 | |
| 06/18/2019 | 23843 | SUPPLIER | SOUTH CENTRAL PLANNING & | 3,750.00 | 33,750.00 | |
| 06/18/2019 | 10128 | SUPPLIER | SOUTHERN TIRE MART, LLC | 874.00 | 74,000.92 | |
| 06/18/2019 | 13456 | SUPPLIER | SOUTHWEST MOWER SERVICE CE | 6,101.26 | 20,851.43 | Note: 3 |
| 06/25/2019 | 24203 | MEDICAL | SOUTHWEST NEPHROLOGY ASSOCIATE | 118.66 | 685.89 | |
| 06/18/2019 | 14166 | SUPPLIER | SOUTHWEST SIGNAL SUPPLY IN | 670.50 | 34,948.99 | |
| 06/25/2019 | 20546 | SUPPLIER | SOUTHWESTERN ASSOCIATION OF | 15.00 | 295.00 | |
| 06/25/2019 | 25255 | SUPPLIER | SPACE CENTER HOUSTON | 385.00 | 385.00 | |
| 06/25/2019 | 19601 | MEDICAL | ST LUKE'S SUGAR LAND HOSPITAL | 10,473.07 | 11,650.01 | |
| 06/25/2019 | 26226 | SUPPLIER | STANTEC CONSULTING SERVICES | 6,000.00 | 19,487.75 | |
| 06/25/2019 | 27871 | EMPLOYEE REIMB. | STARK, ALISON | 126.00 | 126.00 | |
| 06/25/2019 | 13852 | SUPPLIER | STATE BAR OF TEXAS | 670.00 | 5,117.00 | |
| 06/25/2019 | 26008 | SERVICE | STATEHOUSE CONSULTANTS LLC | 5,000.00 | 45,000.00 | |
| 06/18/2019 | 12535 | ATTORNEY | STEELE, CORINNA | 360.00 | 39,480.00 | |
| 06/18/2019 | 27863 | CHILD PROT SVS | STEFFEK, LINDA | 296.39 | 296.39 | |
| 06/18/2019 | 19270 | SUPPLIER | STERICYCLE COMMUNICATIONS | 281.26 | 1,409.75 | |
| 06/25/2019 | 10952 | MEDICAL | STERICYCLE, INC | 484.00 | 2,729.66 | |
| 06/25/2019 | 24181 | EMPLOYEE REIMB. | STEVENS, BLANCA MALDONADO | 261.06 | 838.32 | |
| 06/18/2019 | 11034 | ATTORNEY | STEVENS, JAMES A | 2,288.00 | 68,080.25 | |
| 06/25/2019 | 11034 | ATTORNEY | STEVENS, JAMES A | 3,975.00 | 72,055.25 | |
| 06/18/2019 | 11839 | ATTORNEY | STEVENS, SYNGMAN R JR | 1,100.00 | 32,367.00 | |
| 06/18/2019 | 13290 | SERVICE | STEWART TITLE COMPANY | 12,417.95 | 2,330,467.08 | Note: 3 |
| 06/25/2019 | 19399 | EMPLOYEE REIMB. | STOREY, MANDANA MAHMOUDI | 235.00 | 235.00 | |
| 06/25/2019 | 27722 | SERVICE | STORIES AND MORE! | 312.00 | 312.00 | |
| 06/25/2019 | 10141 | ATTORNEY | STORNELLO, ROSARIO | 870.00 | 22,497.50 | |
| 06/18/2019 | 15086 | SUPPLIER | STRIPES & STOPS COMPANY, I | 63,307.60 | 375,626.44 | |
| 06/18/2019 | 13439 | SUPPLIER | STROUHAL TIRE - HUNGERFORD | 178.00 | 178.00 | |
| 06/25/2019 | 24349 | ATTORNEY | STRYKER, KEVIN | 1,775.00 | 24,912.50 | |
| 06/18/2019 | 25432 | SUPPLIER | STUNTRONICS | 1,015.00 | 1,015.00 | |
| 06/18/2019 | 26045 | SUPPLIER | STYLECRAFT PRODUCTS | 250.00 | 11,215.10 | Note: 3 |
| 06/17/2019 | 26529 | SUPPLIER | SUNOCO, LLC | 146,115.63 | 2,051,106.93 | Note: 3 |
| 06/20/2019 | 26529 | SUPPLIER | SUNOCO, LLC | 104,121.71 | 2,155,228.64 | Note: 3 |
| 06/18/2019 | 27830 | EMPLOYEE REIMB. | SUSANNAH F CLELAND | 11.60 | 11.60 | |
| 06/18/2019 | 24427 | SUPPLIER | SUSTAITA ARCHITECTS INC | 13,150.00 | 21,368.75 | |
| 06/25/2019 | 27788 | RENT | SWAY 2014-1 BORROWER, LLC | 350.00 | 350.00 | |
| 06/25/2019 | 25985 | SERVICE | SWC SOLUTIONS, LP | 173,807.50 | 1,621,349.14 | |
| 06/18/2019 | 25165 | ATTORNEY | SYED, FIZA | 500.00 | 1,825.00 | |
| 06/18/2019 | 20629 | CHILD PROT SVS | SYNCHRONY BANK/JCP | 12,938.43 | 42,889.90 | Note: 3 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments |
|--------------|----------|---------------------------|--|----------------|-----------------------|
| 06/25/2019 | 11311 | EMPLOYEE REIMB. | SYPTAK, JAMES | 90.00 | 369.66 |
| 06/25/2019 | 26931 | EMPLOYEE REIMB. | TADESE, BEKANA | 467.04 | 1,722.02 |
| 06/18/2019 | 27847 | RENT | TAH 2016-1 BORROWER LLC | 350.00 | 350.00 |
| 06/25/2019 | 12181 | SERVICE | TALLAS, BOBBIE ANN | 300.00 | 3,000.00 |
| 06/18/2019 | 21566 | EMPLOYEE REIMB. | TAM, CHRISTINA | 49.30 | 162.22 |
| 06/18/2019 | 17895 | ATTORNEY | TATE, RICHARD | 1,220.00 | 32,020.37 |
| 06/12/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TAX OFFICE PAYMENTS - TOTAL | 19,164.93 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TAX OFFICE PAYMENTS - TOTAL | 701,297.19 | |
| 06/18/2019 | 24121 | ATTORNEY | TAYLOR, ASHTON | 870.00 | 6,605.75 |
| 06/25/2019 | 24121 | ATTORNEY | TAYLOR, ASHTON | 1,000.00 | 7,605.75 |
| 06/18/2019 | 22099 | EMPLOYEE REIMB. | TAYLOR, JEFFREY | 56.26 | 168.73 |
| 06/25/2019 | 17226 | ATTORNEY | TAYLOR-FELTON, TANGERLIA | 235.00 | 5,530.00 |
| 06/25/2019 | 14195 | SERVICE | TEDSI INFRASTRUCTURE GROUP | 23,904.58 | 292,253.87 |
| 06/18/2019 | 11869 | ATTORNEY | TERRY, T K | 1,665.00 | 30,702.50 |
| 06/25/2019 | 11869 | ATTORNEY | TERRY, T K | 4,567.50 | 35,270.00 |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TEXAS CHILD SUPPORT | 820.00 | |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TEXAS CHILD SUPPORT | 1,780.00 | |
| 06/18/2019 | 17716 | SERVICE | TEXAS COMMISSION ON | 400.00 | 5,505.00 |
| 06/14/2019 | 13377 | EE BENEFIT/PAYROLL | TEXAS COUNTY & DISTRICT RETIREMENT | 28,806.08 | 22,105,517.15 |
| 06/21/2019 | 13377 | EE BENEFIT/PAYROLL | TEXAS COUNTY & DISTRICT RETIREMENT | 1,177,762.60 | 23,283,279.75 |
| 06/25/2019 | 13873 | SUPPLIER | TEXAS DEPT OF CRIMINAL JUSTICE | 7,626.42 | 75,360.34 |
| 06/21/2019 | 17000 | EE BENEFIT/PAYROLL | TEXAS DEPT OF CRIMINAL JUSTICE CSCD INS | 9,747.97 | 167,645.88 |
| 06/25/2019 | 19026 | SUPPLIER | TEXAS DEPT OF INFO RESOURCES | 11,296.30 | 102,053.99 |
| 06/25/2019 | 13853 | SERVICE | TEXAS DEPT OF LICENSING | 110.00 | 3,390.00 |
| 06/25/2019 | 27677 | SERVICE | TEXAS DEWATERING LLC | 1,382,601.60 | 2,193,183.28 |
| 06/25/2019 | 26718 | MEDICAL | TEXAS DIGESTIVE DISEASE | 593.24 | 11,829.45 |
| 06/18/2019 | 13420 | SERVICE | TEXAS DISTRICT AND COUNTY ATTORNEY'S ASSOC | 800.00 | 21,477.05 |
| 06/25/2019 | 13420 | SERVICE | TEXAS DISTRICT AND COUNTY ATTORNEY'S ASSOC | 110.00 | 21,587.05 |
| 06/21/2019 | 13611 | EE BENEFIT/PAYROLL | TEXAS GUARANTEED STUDENT | 340.41 | 6,352.36 |
| 06/25/2019 | 17592 | SUPPLIER | TEXAS LAWYER | 124.00 | 1,715.76 |
| 06/21/2019 | 21593 | EE BENEFIT/PAYROLL | TEXAS MUNICIPAL POLICE ASS | 3,682.00 | 62,678.00 |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TEXAS STATE COMPTROLLER | 28,678.78 | |
| 06/24/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TEXAS STATE COMPTROLLER | 53,945.45 | |
| 06/18/2019 | 18303 | SUPPLIER | TEXTRAIL TRAILER PARTS | 83.76 | 192.40 |
| 06/18/2019 | 13907 | SERVICE | THE ARC OF FORT BEND COUNTY | 5,518.22 | 24,727.06 |
| 06/14/2019 | 16080 | EE BENEFIT/PAYROLL | THE HARTFORD | 885.00 | 149,903.51 |
| 06/21/2019 | 16080 | EE BENEFIT/PAYROLL | THE HARTFORD | 6,342.59 | 156,246.10 |
| 06/25/2019 | 27551 | SUPPLIER | THE HAWKINS AGENCY CORPORATION | 197.00 | 554.00 |
| 06/25/2019 | 23068 | SUPPLIER | THE HURT COMPANY, INC | 6,313.54 | 35,295.34 |
| 06/18/2019 | 23097 | SUPPLIER | THE LETCO GROUP, LLC | 72.40 | 1,555.25 |
| 06/18/2019 | 20145 | SUPPLIER | THE OFFICE PAL INC | 1,207.01 | 66,059.39 |
| 06/25/2019 | 20145 | SUPPLIER | THE OFFICE PAL INC | 627.84 | 66,687.23 |
| 06/18/2019 | 10279 | SERVICE | THE SPEEDY STICKER STOP, I | 60.50 | 1,476.00 |
| 06/25/2019 | 10279 | SERVICE | THE SPEEDY STICKER STOP, INC | 14.00 | 1,490.00 |
| 06/25/2019 | 14218 | SERVICE | THE TURNING POINT, INC | 28,039.50 | 245,046.75 |
| 06/18/2019 | 19941 | SUPPLIER | THERMO EBERLINE LLC | 1,550.00 | 1,550.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | THOMAS RYAN CORKRAN | 3.00 | |
| 06/25/2019 | 27355 | EMPLOYEE REIMB. | THOMPSON, KEVIN | 29.00 | 1,264.95 |
| 06/18/2019 | 11086 | SUPPLIER | THOMSON REUTERS - WEST | 18,464.44 | 285,220.04 |
| 06/25/2019 | 11086 | SUPPLIER | THOMSON REUTERS - WEST | 3,079.00 | 288,299.04 |
| 06/18/2019 | 25456 | RENT | TIAA BANK | 350.00 | 350.00 |
| 06/18/2019 | 27508 | EMPLOYEE REIMB. | TIEMANN, THERESA | 298.90 | 842.27 |
| 06/25/2019 | 27508 | EMPLOYEE REIMB. | TIEMANN, THERESA | 15.31 | 857.58 |
| 06/18/2019 | 19522 | ATTORNEY | TORRES, ROSS | 2,337.50 | 32,925.00 |
| 06/25/2019 | 19522 | ATTORNEY | TORRES, ROSS | 1,650.00 | 34,575.00 |
| 06/25/2019 | 17409 | SUPPLIER | TOTAL MAINTENANCE SOLUTIONS- | 36.44 | 807.98 |
| 06/25/2019 | 21956 | SERVICE | TRAF-TEX, INC | 6,955.00 | 519,018.50 |
| 06/18/2019 | 14746 | SERVICE | TRAINING STRATEGIES, INC | 3,000.00 | 6,500.00 |
| 06/25/2019 | 18588 | SERVICE | TRANSCORE, LP | 120,999.94 | 1,273,418.48 |
| 06/18/2019 | 23337 | SUPPLIER | TRANSUNION RISK & ALTERNAT | 110.00 | 7,050.25 |
| 06/25/2019 | 13856 | SERVICE | TRAVIS COUNTY CLERK | 866.00 | 11,764.00 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TRAVIS COUNTY CONST PCT 1 | 75.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TRAVIS COUNTY CONST PCT 5 | 75.00 | |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TRAVIS COUNTY CONST PCT 5 | 150.00 | |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | TRAVIS COUNTY CONST PCT 5 | 75.00 | |
| 06/18/2019 | 14880 | SERVICE | TROXELL COMMUNICATIONS, IN | 140.00 | 2,175.30 |
| 06/18/2019 | 25393 | EMPLOYEE REIMB. | TRUDELL-HORNECKER, CHRISTY | 27.20 | 70.58 |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|-----------|---------------------------|------------------------------|----------------|-----------------------|---------|
| 06/18/2019 | 17412 | SUPPLIER | TSAI FONG BOOKS, INC | 180.26 | 13,609.57 | |
| 06/14/2019 | 13844 | EE BENEFIT/PAYROLL | TX ATTORNEY GENERALS OFFIC | 542.00 | 657,633.70 | Note: 2 |
| 06/21/2019 | 13844 | EE BENEFIT/PAYROLL | TX ATTORNEY GENERALS OFFIC | 34,759.99 | 692,393.69 | Note: 2 |
| 06/18/2019 | 13854 | SERVICE | TXDOT - IMMF #143546 | 29,832.55 | 285,343.96 | Note: 3 |
| 06/18/2019 | 10649 | SERVICE | TXU ENERGY | 766.86 | 60,620.34 | Note: 3 |
| 06/18/2019 | 10649 | SERVICE | TXU ENERGY | 1,570.51 | 62,190.85 | Note: 3 |
| 06/18/2019 | 10649 | SERVICE | TXU ENERGY | 151.08 | 62,190.85 | |
| 06/25/2019 | 10649 | SERVICE | TXU ENERGY | 402.74 | 62,593.59 | |
| 06/18/2019 | 14006 | SERVICE | TYLER TECHNOLOGIES, INC | 150.00 | 648,891.16 | |
| 06/21/2019 | 12944 | EE BENEFIT/PAYROLL | U S DEPARTMENT OF EDUCATIO | 748.99 | 8,181.53 | Note: 2 |
| 06/18/2019 | 10956 | SUPPLIER | ULINE INC | 108.13 | 23,642.86 | |
| 06/25/2019 | 10956 | SUPPLIER | ULINE INC | 449.94 | 24,092.80 | |
| 06/25/2019 | 26954 | SUPPLIER | UNITAS CONSTRUCTION, INC | 314,809.00 | 2,098,814.16 | |
| 06/18/2019 | 10919 | SERVICE | UNITED PARCEL SERVICE | 117.14 | 4,450.61 | |
| 06/25/2019 | 10919 | SERVICE | UNITED PARCEL SERVICE | 76.02 | 4,526.63 | |
| 06/18/2019 | 13857 | SUPPLIER | UNIVERSITY OF TEXAS | 28.00 | 865.00 | |
| 06/18/2019 | 12164 | SERVICE | URBISH ELECTRIC, LLC | 46.32 | 21,129.75 | |
| 06/25/2019 | 12164 | SERVICE | URBISH ELECTRIC, LLC | 7,440.11 | 28,569.86 | |
| 06/25/2019 | 20694 | EMPLOYEE REIMB. | VARNADO, JEANETTE | 297.76 | 663.95 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | VC QUAIL VALLEY II LLC | 801.41 | | Note: 1 |
| 06/25/2019 | 23846 | RENT | VICTORIA GARDEN APARTMENTS | 500.00 | 12,165.00 | |
| 06/18/2019 | 23928 | ATTORNEY | VIJ, VIKRAM | 1,350.00 | 26,700.00 | |
| 06/18/2019 | 26267 | EMPLOYEE REIMB. | VILLA-REAL, ANTHONY | 45.99 | 528.80 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | VILLATORO, EDWARD | 475.00 | | Note: 1 |
| 06/18/2019 | 999001796 | ONE TIME VENDOR | VINTAGE MARKETS DAYS | 1,000.00 | 1,000.00 | |
| 06/18/2019 | 21512 | SERVICE | VM DISTRIBUTION PARTNERS | 32,519.50 | 52,961.50 | Note: 3 |
| 06/25/2019 | 21533 | SERVICE | VOR-TEX INDUSTRIES | 3,465.00 | 31,409.76 | |
| 06/25/2019 | 13110 | SUPPLIER | VULCAN, INC | 238.00 | 22,609.50 | |
| 06/18/2019 | 27530 | ATTORNEY | WADHAWAN, MANIK | 500.00 | 3,825.00 | |
| 06/25/2019 | 27530 | ATTORNEY | WADHAWAN, MANIK | 500.00 | 4,325.00 | |
| 06/25/2019 | 12544 | SERVICE | WALKER, WILLIAM R | 200.00 | 1,800.00 | |
| 06/25/2019 | 10283 | SUPPLIER | WALL STREET JOURNAL | 197.94 | 197.94 | |
| 06/18/2019 | 18326 | SUPPLIER | WALLER COUNTY ASPHALT INC | 2,709.16 | 41,732.99 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WALLER COUNTY CLERK | 106.55 | | Note: 1 |
| 06/25/2019 | 21734 | EMPLOYEE REIMB. | WALTON, APRIL | 126.00 | 126.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WARREN & BAKER LLP, TRUSTE | 70,864.60 | | Note: 1 |
| 06/18/2019 | 25548 | ATTORNEY | WASHINGTON, ANTHONY ALAN | 500.00 | 12,525.00 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WATERS, KENDRICK | 1,950.00 | | Note: 1 |
| 06/18/2019 | 26717 | EMPLOYEE REIMB. | WATTS, SHATONYA | 17.40 | 149.17 | |
| 06/18/2019 | 13286 | SUPPLIER | WAUKESHA-PEARCE INDUSTRIES | 3,852.31 | 11,293.00 | Note: 3 |
| 06/18/2019 | 17474 | SERVICE | WCA WASTE CORPORATION | 15,377.35 | 78,149.53 | |
| 06/25/2019 | 23152 | MEDICAL | WELLPATH LLC | 469,690.00 | 4,956,634.23 | |
| 06/25/2019 | 14419 | MEDICAL | WEST HOUSTON RADIOLOGY ASSOC | 945.02 | 8,406.32 | |
| 06/18/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WESTMOUNT SQUARE HOA C/O | 7,750.66 | | Note: 1 |
| 06/18/2019 | 10109 | SUPPLIER | WESTON WOODS | 1,019.16 | 3,563.03 | |
| 06/18/2019 | 27728 | SERVICE | WESTPARK SPRINGS LLC | 9,600.00 | 9,600.00 | |
| 06/25/2019 | 14319 | SUPPLIER | WETLAND TECHNOLOGIES CORP | 5,374.67 | 44,042.63 | |
| 06/20/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WHARTON COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 06/18/2019 | 26709 | EMPLOYEE REIMB. | WHEELER, SARA | 33.64 | 103.24 | |
| 06/18/2019 | 11312 | ATTORNEY | WHITE, LEWIS | 2,400.00 | 20,425.00 | |
| 06/18/2019 | 20050 | EMPLOYEE REIMB. | WILLIAMS, LARRY | 96.00 | 480.00 | |
| 06/18/2019 | 11872 | EMPLOYEE REIMB. | WILLIAMS, RODNEY O | 235.00 | 235.00 | |
| 06/25/2019 | 11872 | ATTORNEY | WILLIAMS, RODNEY O'NEIL | 525.78 | 760.78 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | WILLIAMS, SHEILA | 712.50 | | Note: 1 |
| 06/18/2019 | 25417 | RENT | WILLOW LAKE APARTMENTS | 630.72 | 630.72 | Note: 3 |
| 06/18/2019 | 23787 | RENT | WILLOW PARK APARTMENTS | 350.00 | 2,450.00 | Note: 3 |
| 06/25/2019 | 25490 | EMPLOYEE REIMB. | WILSON, CHASE | 19.08 | 297.84 | |
| 06/18/2019 | 11726 | SERVICE | WINDSHIELDS UNLIMITED 1 | 1,089.98 | 12,259.53 | |
| 06/25/2019 | 11726 | SERVICE | WINDSHIELDS UNLIMITED 1 | 582.87 | 12,842.40 | |
| 06/18/2019 | 10385 | SERVICE | WINDSTREAM COMMUNICATIONS | 352.82 | 31,748.17 | |
| 06/18/2019 | 19085 | ATTORNEY | WINTERSGILL, DWIGHT DAVID | 150.00 | 28,597.50 | |
| 06/25/2019 | 19085 | ATTORNEY | WINTERSGILL, DWIGHT DAVID | 1,950.00 | 30,547.50 | |
| 06/18/2019 | 19272 | ATTORNEY | WISNER, VICTOR | 900.00 | 22,080.00 | |
| 06/18/2019 | 18982 | SUPPLIER | WOODCRAFT #334 | 25.00 | 7,465.50 | |
| 06/18/2019 | 12913 | RENT | WOODLAND INN & SUITES | 1,372.00 | 5,797.02 | Note: 3 |
| 06/18/2019 | 14488 | SUPPLIER | WYATT RESOURCES, INC | 32,896.80 | 151,379.72 | |
| 06/25/2019 | 27501 | EMPLOYEE REIMB. | YASIN, MISBAH | 15.31 | 84.79 | |

| Payment Date | Vendor # | Vendor Type | Vendor Name | Vendor Payment | Total FY2019 Payments | |
|--------------|----------|---------------------------|-------------------------------|----------------------|-----------------------|---------|
| 06/18/2019 | 19605 | SERVICE | YELLOWSTONE LANDSCAPE | 10,417.40 | 319,255.63 | Note: 3 |
| 06/25/2019 | 19605 | SERVICE | YELLOWSTONE LANDSCAPE | 19,120.00 | 338,375.63 | |
| 06/17/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | YERA, JUAN PABLO | 475.00 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | YESENIA SANCHEZ RAMIREZ | 8,068.68 | | Note: 1 |
| 06/13/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | YOCEL ALONSO | 97.00 | | Note: 1 |
| 06/18/2019 | 25719 | SERVICE | YORK RISK SERVICES GROUP, INC | 100,000.00 | 242,904.97 | Note: 3 |
| 06/25/2019 | 25719 | SERVICE | YORK RISK SERVICES GROUP, INC | 15,878.33 | 258,783.30 | |
| 06/18/2019 | 19260 | SUPPLIER | YOUNG AUDIENCES OF HOUSTON | 21.00 | 21.00 | |
| 06/25/2019 | 19260 | SUPPLIER | YOUNG AUDIENCES OF HOUSTON | 451.00 | 472.00 | |
| 06/19/2019 | 16078 | FEE OFF/BOND/REGISTRY/TAX | ZAMAN, SHAKIL BADIUZ | 500.00 | | Note: 1 |
| 06/25/2019 | 19484 | ATTORNEY | ZAND, DEAN PATRICK | 1,170.00 | 10,437.50 | |
| 06/25/2019 | 27063 | SUPPLIER | ZIRMED, INC | 1,625.63 | 10,233.46 | |
| | | | | <u>17,991,696.63</u> | | |

Note: Checks released prior to 06/25/2019 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 \$1,336,123.76

(2): Payroll and Employee Benefits Payments of \$3,137,014

(3): Time Sensitive Payments of \$4,082,222.88

Total Payments less time sensitive payments \$13,909,473.75

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

| Project | Vendor Name | Payment |
|--|--------------------------------|---------------------|
| Mission Bend Community Center | AUSTIN-REED ENGINEERS LLC | 4,477.50 |
| SHERIFF ADMIN BLDG PROP 4 | BRAZOS FOREST PRODUCTS | 79.27 |
| Bamore to Transport Facility | HUITT-ZOLLARS, INC | 30,055.00 |
| Mission Bend Library | INDIA CHILDREN'S PRESS | 9,159.81 |
| 2015 CW PARKS BOND PROP 1 | PERCHERON LLC | 1,410.76 |
| GASTON: GREENBUSCH TO KATY FLEW #13311 | ALLGOOD CONSTRUCTION CO INC | 274,255.10 |
| WILLIAMS: US 59 TO FM 762 #13114 | ALLGOOD CONSTRUCTION CO INC | 80,171.99 |
| 17114 INTERSECTION IMPROVEMENT | AMANI ENGINEERING, INC | 22,828.17 |
| AMYERSRD: BERDETT TO ROYAL LAKES #13102 | BINKLEY & BARFIELD, INC | 436.50 |
| 2017 PROJECT MANAGEMENT | BINKLEY & BARFIELD, INC | 67,810.27 |
| 2017 ENVIRONMENTAL SERVICES | BIO WEST INC | 3,108.45 |
| Mission Bend Library | BRODART CO | 1,952.13 |
| BRYAN ROAD 13104 | CITY OF ROSENBERG | 1,305,991.43 |
| PEEK 17307 | CIVIL TECH ENGINEERING, INC | 40,610.00 |
| SANSBURY: GRAND ESTS TO WLMS WAY #13111b | COBB, FENDLEY & ASSOCIATES INC | 1,250.00 |
| GASTON: GREENBUSCH TO KATY FLEW #13311 | COBB, FENDLEY & ASSOCIATES INC | 8,670.00 |
| LUDWIG: DULLES AVE TO BRAND LN #13208 | CONRAD CONSTRUCTION CO, LTD | 79,838.80 |
| MED EXAMINER OFFICE PROP 4 | CRAIN GROUP | 313,587.96 |
| 17111 FM 521 | DANNENBAUM ENGINEERING CORP | 286,945.65 |
| BELKNAP 17211 | EJES INCORPORATED | 11,084.37 |
| BEECHNUT: FM 1464 EAST TO LOBERA #13201 | HALFF ASSOCIATES INC | 582.21 |
| SHERIFF ADMIN BLDG PROP 4 | HOME DEPOT CREDIT SERVICES | 98.83 |
| 17402 HARLEM RD | IDS ENGINEERING GROUP | 2,500.00 |
| BELLAIRE & WESTMOOR 17209 | IDS ENGINEERING GROUP | 1,755.00 |
| 17402 HARLEM RD | IDS ENGINEERING GROUP | 4,895.00 |
| CONSTRUCTION MANAGEMENT 13003x | ISANI CONSULTANTS, L P | 40,092.80 |
| 2015 MO CITY GYM REHAB | MBCO ENGINEERING LLC | 10,500.00 |
| LAKE OLYMPIA: HURRICANE LNT0 CALIF | OTHON, INC | 25,083.00 |
| 17416 MADDEN RD | OTHON, INC | 78,471.00 |
| 13409 US90A at SH99 | PGAL | 44,102.97 |
| 17108 OLD NEEDVILLE FAIRCHILD | S & B INFRASTRUCTURE | 1,861.25 |
| 2017 PROJECT MANAGEMENT | SCHAUMBURG AND POLK | 32,362.50 |
| MED EXAMINER OFFICE PROP 4 | STANTEC CONSULTING SERVICES | 6,000.00 |
| 17303 GRAND PKWY SEG 1 | TEDSI INFRASTRUCTURE GROUP | 23,904.58 |
| SANSBURY: GRAND ESTS TO WLMS WAY #13111b | UNITAS CONSTRUCTION, INC | 314,809.00 |
| | | <u>3,130,741.30</u> |