

# FORT BEND COUNTY

## Scheduled Disbursements for July 23, 2019

Except as indicated all checks will be released after Commissioners' Court on July 23, 2019

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/16/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	500.00	32,984.00
7/23/2019	23870	SERVICE	A & M WRECKER SERVICE LLC	75.00	33,059.00
7/16/2019	27932	RENT	A & V REALTY GROUP LLC	350.00	350.00 Note: 3
7/16/2019	27541	SERVICE	A PLACE TO LIVE FOUNDATION	1,150.00	4,130.00 Note: 3
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	A&R PROPERTY HOLDINGS	11.00	Note: 1
7/16/2019	24787	SUPPLIER	ABSOLUTE TESTING SERVICES	1,050.00	1,050.00
7/16/2019	13448	SUPPLIER	ACTION CLEANING EQUIPMENT,	213.00	9,751.35
7/23/2019	999002197	ONE TIME VENDOR	ADVANTAGE RENT A CAR	1,983.01	1,983.01
7/23/2019	21174	SERVICE	AECOM TECHNICAL SERVICES, INC	40,860.00	316,017.00
7/23/2019	14805	SERVICE	AGUIRRE AND FIELDS, LP	42,150.00	113,769.00
7/16/2019	27507	ATTORNEY	AL-AMIN, TANIYA	1,582.50	31,432.50
7/23/2019	27507	ATTORNEY	AL-AMIN, TANIYA	800.00	32,232.50
7/16/2019	20504	ATTORNEY	ALANIZ, SELINA	3,252.50	83,871.25
7/23/2019	20504	ATTORNEY	ALANIZ, SELINA	940.00	84,811.25
7/23/2019	27604	EMPLOYEE REIMB.	ALASWAD, AHMAD	136.07	2,188.34
7/16/2019	24873	SUPPLIER	ALDH INC	1,250.00	5,025.00
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ALEX UDORAH	88.00	Note: 1
7/16/2019	25723	SUPPLIER	ALL TEX WELDING SUPPLY INC	98.04	4,088.81
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ALLEN, ALICIA RENEE	475.00	Note: 1
7/23/2019	19903	SUPPLIER	ALLGOOD CONSTRUCTION CO INC	370,538.79	7,942,443.76
7/16/2019	22754	SUPPLIER	ALLIANCE FOR I 69 TEXAS	7,500.00	7,500.00
7/23/2019	13988	SUPPLIER	ALL-RIGHT MOWERS	11.54	7,924.66
7/23/2019	18121	EMPLOYEE REIMB.	ALMEIDA, M CONNIE, PH D	276.90	1,051.41
7/23/2019	17442	SERVICE	AMBIT ENERGY	356.04	9,074.63
7/23/2019	10708	SUPPLIER	AMERICAN ASSOC OF NOTARIES INC	86.94	1,944.48
7/23/2019	23237	SUPPLIER	AMERICAN BUTTON MACHINES	814.64	1,260.48
7/23/2019	13555	SUPPLIER	AMERICAN MATERIALS	33,809.80	510,297.48
7/23/2019	10568	SERVICE	AMERICAN MESSAGING SERVICES	105.51	719.75
7/16/2019	19373	RENT	AMERICAN MULTI-CINEMA, INC	2,575.00	27,650.00
7/16/2019	25703	SERVICE	AMIGO ENERGY	150.00	16,293.84 Note: 3
7/16/2019	21253	SERVICE	AMS OF HOUSTON, LLC	3,860.48	455,398.31
7/23/2019	27468	SUPPLIER	AMWINS GROUP BENEFITS INC	146,039.21	288,375.48
7/23/2019	21925	MEDICAL	ANGEL STAFFING, INC	1,072.00	1,072.00
7/16/2019	27718	SERVICE	AR004U	500.00	750.00
7/23/2019	26373	SUPPLIER	ARCHLOGIX	155.87	2,934.07
7/23/2019	25953	RENT	ARIUM WILDWOOD APARTMENTS	350.00	850.00
7/16/2019	19464	EMPLOYEE REIMB.	ARREGUIN, IRENE	90.00	90.00
7/23/2019	11842	ATTORNEY	ARRINGTON, TU & BURNETT, LLP	1,050.00	126,748.48
7/23/2019	23862	SERVICE	ARROW INTERNATIONAL INC	1,115.50	45,112.40
7/16/2019	22850	SUPPLIER	ASCO EQUIPMENT	806.59	450,289.04
7/23/2019	25289	EMPLOYEE REIMB.	ASENCIO, JULIO LUIS	530.82	3,093.50
7/16/2019	12171	ATTORNEY	ASHFORD, ERIC	1,245.00	32,975.00
7/23/2019	12171	ATTORNEY	ASHFORD, ERIC	712.50	33,687.50
7/23/2019	14422	RENT	ASHTON OAKS APARTMENTS	350.00	4,993.00
7/16/2019	10281	SERVICE	AT & T	8,835.53	174,549.84
7/16/2019	10281	SERVICE	AT & T	92.28	174,642.12
7/23/2019	10281	SERVICE	AT & T	123.84	174,765.96
7/16/2019	13814	SERVICE	AT & T MOBILITY	3,009.97	351,571.24
7/16/2019	21680	SERVICE	ATTENTI US INC	525.00	126,275.02
7/23/2019	21680	SERVICE	ATTENTI US INC	14,694.18	140,969.20
7/23/2019	27385	SUPPLIER	AURIGO SOFTWARE TECHNOLOGIES	250,091.00	680,238.00
7/16/2019	23197	ATTORNEY	AUSTIN, KELLEY	750.00	6,435.50
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	AVILA, ALLEN	475.00	Note: 1
7/16/2019	23879	ATTORNEY	AXEL, JEREMY	480.00	16,422.50
7/23/2019	23879	ATTORNEY	AXEL, JEREMY	900.00	17,322.50
7/23/2019	14699	MEDICAL	AXELRAD, A DAVID MD	4,350.00	37,825.00
7/23/2019	14881	SUPPLIER	AXON ENTERPRISE, INC	986.00	154,717.12
7/23/2019	26430	EMPLOYEE REIMB.	AYTCH-HENDERSON, KIM	13.98	172.78
7/16/2019	23530	ATTORNEY	AZAM, AHMAD GASSAN	1,500.00	26,138.00
7/16/2019	24216	ATTORNEY	BACY, AKILAH	862.50	5,537.50
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BAEHREN, SCOTT	475.00	Note: 1
7/16/2019	12873	SUPPLIER	BAKER & TAYLOR INC	34,157.56	770,832.52 Note: 3
7/23/2019	12873	SUPPLIER	BAKER & TAYLOR INC	13,796.12	784,628.64
7/23/2019	12986	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	247.77	3,292.01

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7/16/2019	18478	EMPLOYEE REIMB.	BAKER, BRYAN	216.00	480.00
7/16/2019	21887	ATTORNEY	BALL, BRANDON	2,100.00	24,362.50
7/23/2019	21887	ATTORNEY	BALL, BRANDON	525.00	24,887.50
7/23/2019	17852	ATTORNEY	BANISTER, MATTHEW T	450.00	3,450.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BANK OZK	10.00	Note: 1
7/16/2019	12470	ATTORNEY	BANKSTON, DONALD W	2,400.00	37,800.00
7/16/2019	13145	EMPLOYEE REIMB.	BAO, JULING	1,338.20	1,993.64
7/23/2019	13145	EMPLOYEE REIMB.	BAO, JULING	242.44	2,236.08
7/23/2019	27896	SERVICE	BARBEE SERVICES INC	1,323.00	1,323.00
7/16/2019	24452	ATTORNEY	BARKER, GEORGIA	1,600.00	16,687.50
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BARNETT, EVELENE M	138.00	Note: 1
7/16/2019	12281	EMPLOYEE REIMB.	BARTON, ROGER	162.00	162.00
7/16/2019	20203	EMPLOYEE REIMB.	BASSEY, SAMUEL	40.60	435.72
7/23/2019	22602	SUPPLIER	BATTERIES PLUS BULBS	446.80	1,882.20
7/16/2019	27071	EMPLOYEE REIMB.	BAUDER, SONDR	198.00	198.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BAUGHMAN, JOSEPH CHRIS	475.00	Note: 1
7/16/2019	15073	RENT	BAYOU BEND APARTMENTS	350.00	1,200.00 Note: 3
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BB&T	4.00	Note: 1
7/16/2019	24709	SUPPLIER	BD FITNESS PRODUCTS	285.00	285.00
7/16/2019	22288	EMPLOYEE REIMB.	BEAMAN, MELANIE	8.12	157.09
7/16/2019	19506	EMPLOYEE REIMB.	BEARD, MARIE	162.00	420.20
7/16/2019	23945	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,875.00	52,101.62
7/23/2019	14417	ENGINEER	BERG-OLIVER ASSOCIATES, INC	1,050.00	30,010.52
7/23/2019	26823	EMPLOYEE REIMB.	BERNAL, JENNA	9.16	9.16
7/23/2019	13489	ENGINEER	BGE, INC	155,512.43	494,330.28
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BHUIYAN, MOHAMMED	3,781.82	Note: 1
7/16/2019	25048	SUPPLIER	BIBLIOTHECA LLC	6,381.00	103,731.52
7/16/2019	14760	SERVICE	BILLY'S PLUMBING, INC	181.50	2,555.29
7/23/2019	24048	SERVICE	BIO WEST INC	1,633.62	156,378.23
7/23/2019	27078	INTERPRETER	BIRADAR, MOHMAD ATIQ	800.00	1,200.00
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BLACKMAN, WENNY C	475.00	Note: 1
7/16/2019	12872	SUPPLIER	BOB BARKER COMPANY, INC	6,029.01	144,039.32
7/23/2019	12872	SUPPLIER	BOB BARKER COMPANY, INC	275.82	144,315.14
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOBBY NEWMAN	16.00	Note: 1
7/23/2019	27482	ATTORNEY	BOLIN, AMANDA	3,000.00	41,702.50
7/16/2019	11891	ATTORNEY	BOOKER, KEYSHA L	750.00	8,975.00
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOOTH, DONALD R	475.00	Note: 1
7/23/2019	15119	SUPPLIER	BORDEN DAIRY COMPANY	1,737.50	13,765.88
7/23/2019	13459	SUPPLIER	BOSWORTH PAPERS, INC	1,214.64	3,308.79
7/16/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	4,624.72	334,569.38
7/23/2019	10744	SUPPLIER	BOUND TREE MEDICAL LLC	11,317.31	345,886.69
7/16/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	3,412.50	49,332.50
7/23/2019	21197	ATTORNEY	BOURGEOIS, SUSAN	2,337.50	51,670.00
7/23/2019	26254	SERVICE	BOYAR & MILLER PC	1,892.00	3,381.00
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BOYLE, TYLER	63.00	Note: 1
7/16/2019	12414	INVEITIGATOR	BRADY & ASSOC INVESTIGATIO	1,854.66	2,354.66
7/16/2019	24156	ATTORNEY	BRASHER, HUGH S	450.00	12,275.00
7/23/2019	24156	ATTORNEY	BRASHER, HUGH S	900.00	13,175.00
7/16/2019	19261	SERVICE	BRAZOS BEND GUARDIANSHIP	4,269.13	64,800.82
7/23/2019	19261	SERVICE	BRAZOS BEND GUARDIANSHIP	3,305.33	68,106.15
7/16/2019	27211	EMPLOYEE REIMB.	BREALY-TARDY, SELERIAL	22.97	74.18
7/16/2019	25241	EMPLOYEE REIMB.	BREAUX, BRANDON	162.00	162.00
7/23/2019	11976	EMPLOYEE REIMB.	BRIDGES, CHAD	150.00	385.00
7/23/2019	23300	RENT	BRITTANY SQUARE APARTMENTS	960.00	6,655.00
7/16/2019	25590	SUPPLIER	BRKYM, INC	2,025.00	12,990.00
7/16/2019	19310	EMPLOYEE REIMB.	BROGDON, JENNIFER	90.00	363.29
7/23/2019	19310	EMPLOYEE REIMB.	BROGDON, JENNIFER	39.79	403.08
7/23/2019	22869	SUPPLIER	BROTHERS PRODUCE, INC	262.52	9,206.52
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BROWN SIMS	13.00	Note: 1
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BROWN, BELLA SHIRLEY	475.00	Note: 1
7/16/2019	12044	EXPERT WITNESS	BROWN, JEROME B, PH D	1,800.00	1,800.00
7/23/2019	11393	RENT	BROWN, ODESSIA	350.00	350.00
7/16/2019	10890	EMPLOYEE REIMB.	BROWN, SALLY R	63.34	1,354.21
7/16/2019	25121	ATTORNEY	BRYANT, AARON ISADORE	450.00	8,506.25
7/23/2019	25121	ATTORNEY	BRYANT, AARON ISADORE	1,725.00	10,231.25
7/23/2019	21748	EMPLOYEE REIMB.	BULLARD, ELIZABETH	700.00	700.00
7/16/2019	23491	SUPPLIER	BULMAN, JASON	829.41	829.41
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BUREAU OF VITAL STATISTICS	120.00	Note: 1

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/23/2019	11716	EMPLOYEE REIMB.	BURGER, JAMES	162.00	334.00
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BURKS, BRYAN RAY	950.00	Note: 1
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BURKS, BRYAN RAY	1,950.00	Note: 1
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	BURKS, BRYAN RAY	712.50	Note: 1
7/16/2019	11842	ATTORNEY	BURNETT, SHEILA	600.00	125,698.48
7/16/2019	23770	EMPLOYEE REIMB.	BUTLER, BARBARA	19.72	107.53
7/23/2019	999002198	ONE TIME VENDOR	CALLIES, LARRY	100.00	100.00
7/16/2019	25589	INTERPRETER	CALVILLO, MANUEL	200.00	59,540.00
7/23/2019	25589	INTERPRETER	CALVILLO, MANUEL	600.00	60,140.00
7/23/2019	12969	EMPLOYEE REIMB.	CALVIT, MICHAEL	11.67	200.70
7/23/2019	27263	SUPPLIER	CANDID RESEARCH, INC	1,645.90	10,652.10
7/16/2019	24747	SUPPLIER	CAP FLEET UPFITTERS LLC	342.80	22,003.34
7/23/2019	18987	SUPPLIER	CAPITAL SURVEYING SUPPLIES	130.00	1,129.75
7/23/2019	21699	SERVICE	CARDEN, MARSHA	1,929.50	38,590.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CAREY, DEVOLA RENAY	475.00	Note: 1
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CAREY, DEVOLA RENAY	950.00	Note: 1
7/16/2019	25429	ATTORNEY	CARR, CHAVON	300.00	930.39
7/16/2019	14701	OUTSIDE COUNSEL	CARTER, DARRYL B, LLC	4,000.00	38,000.00
7/16/2019	21119	ATTORNEY	CARTER, JEFFREY	2,160.00	80,968.75
7/23/2019	21119	ATTORNEY	CARTER, JEFFREY	3,280.00	84,248.75
7/16/2019	16202	EMPLOYEE REIMB.	CASTANEDA, ROBERT	483.82	1,595.43
7/23/2019	20416	SUPPLIER	CCH, INC	1,353.00	2,910.36
7/16/2019	11592	ATTORNEY	CEASER, KENDRIC	1,875.00	58,593.75
7/23/2019	11592	ATTORNEY	CEASER, KENDRIC	6,875.00	65,468.75
7/16/2019	13225	SUPPLIER	CENTERPOINT ENERGY	150.00	213,232.86 Note: 3
7/23/2019	13225	SUPPLIER	CENTERPOINT ENERGY	62.35	213,295.21
7/16/2019	14573	SERVICE	CENTERPOINT ENERGY ENTEX	142.97	75,536.96
7/23/2019	14573	SERVICE	CENTERPOINT ENERGY ENTEX	635.62	76,172.58
7/16/2019	13285	SERVICE	CENTERPOINT ENERGY HOUSTON	23,119.35	340,183.78 Note: 3
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CERTIFIED FUNDING LP	52.00	Note: 1
7/16/2019	13374	SUPPLIER	CHALK'S TRUCK PARTS, INC	625.00	38,498.68
7/23/2019	14315	SUPPLIER	CHAMPION FASTENER AND	1,254.83	5,346.04
7/16/2019	24793	ATTORNEY	CHEEK, CHRISTINA	900.00	12,847.50
7/23/2019	24793	ATTORNEY	CHEEK, CHRISTINA	750.00	13,597.50
7/16/2019	14555	SUPPLIER	CHERRY CRUSHED CONCRETE, I	6,646.51	115,557.62
7/23/2019	14555	SUPPLIER	CHERRY CRUSHED CONCRETE, INC	1,588.49	117,146.11
7/16/2019	24059	ATTORNEY	CHIANG, JENNIFER C	1,995.00	51,524.10
7/23/2019	14384	SERVICE	CHILD ADVOCATES OF FT BEND CO	7,698.76	95,201.95
7/23/2019	27878	EMPLOYEE REIMB.	CHIN, BALDWIN	90.00	325.00
7/16/2019	24766	SUPPLIER	CINTAS	2,920.87	91,369.74
7/23/2019	24766	SUPPLIER	CINTAS	1,110.39	92,480.13
7/16/2019	13637	SERVICE	CITY OF FULSHEAR	459.80	195,784.69
7/23/2019	13869	SERVICE	CITY OF HOUSTON, WATER DEPT	596.11	139,852.09
7/16/2019	13869	SERVICE	CITY OF HOUSTON-PUBLIC WOR	150.00	139,255.98 Note: 3
7/16/2019	17676	SERVICE	CITY OF MISSOURI CITY	35.35	2,528,460.42
7/23/2019	17676	SERVICE	CITY OF MISSOURI CITY	100,000.00	2,628,460.42
7/16/2019	13878	SERVICE	CITY OF RICHMOND	74,528.15	1,201,677.25
7/23/2019	13878	SERVICE	CITY OF RICHMOND	100,000.00	1,301,677.25
7/16/2019	13880	SERVICE	CITY OF ROSENBERG	150.00	1,975,747.15 Note: 3
7/16/2019	13880	SERVICE	CITY OF ROSENBERG	7,083.46	1,982,830.61
7/23/2019	13880	SERVICE	CITY OF ROSENBERG	100,000.00	2,082,830.61
7/16/2019	13893	SERVICE	CITY OF SUGAR LAND	1,443.31	2,519,337.00
7/23/2019	13893	SERVICE	CITY OF SUGAR LAND	100,312.19	2,619,649.19
7/23/2019	17908	ENGINEER	CIVIL TECH ENGINEERING, INC	28,264.50	260,812.50
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	CLARK, BRYAN ALLEN	475.00	Note: 1
7/16/2019	21124	SUPPLIER	CLASSIC CHEVROLET SUGAR LA	2,795.79	174,364.16
7/19/2019	22797	EE BENEFIT/PAYROLL	CLEAT-COMBINED LAW ENFORCE	1,275.00	25,755.00 Note: 2
7/23/2019	13741	MEDICAL	CLINICAL PATHOLOGY LABS, INC	42.90	6,137.24
7/16/2019	13230	SUPPLIER	CLM EQUIPMENT CO, INC	676.63	6,354.73
7/16/2019	24428	EMPLOYEE REIMB.	CLOUD, JUSTIN	216.00	576.00
7/16/2019	11546	EMPLOYEE REIMB.	CLOUSER, JOEL C	191.40	1,364.69
7/23/2019	11546	EMPLOYEE REIMB.	CLOUSER, JOEL C	17.63	1,382.32
7/23/2019	13037	SUPPLIER	CML, INC	119.71	119.71
7/16/2019	13327	SUPPLIER	COASTAL BUTANE SERVICE CO	20.00	14,062.60
7/23/2019	13327	SUPPLIER	COASTAL BUTANE SERVICE CO	60.00	14,122.60
7/23/2019	25038	SUPPLIER	COASTAL WELDING SUPPLY INC	117.00	2,724.14
7/23/2019	13659	SERVICE	COBB, FENDLEY & ASSOCIATES INC	1,395.00	192,283.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	COFFEY MANAGEMENT LLC	26.00	Note: 1

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7/23/2019	14390	SUPPLIER	COIN COPIERS INC	125.00	18,425.00	
7/19/2019	25402	EE BENEFIT/PAYROLL	COLEMAN, KATHERINE	553.85	11,630.85	Note: 2
7/16/2019	17187	SERVICE	COMCAST OF HOUSTON	120.48	11,387.62	
7/16/2019	17187	SERVICE	COMCAST OF HOUSTON	90.44	11,478.06	
7/16/2019	17187	SERVICE	COMCAST OF HOUSTON	132.53	11,610.59	
7/16/2019	17187	SERVICE	COMCAST OF HOUSTON	90.12	11,700.71	
7/23/2019	17187	SERVICE	COMCAST OF HOUSTON	414.21	12,114.92	
7/19/2019	18471	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSE	187.50	3,937.50	Note: 2
7/16/2019	13227	SUPPLIER	COMMUNITY COFFEE COMPANY,	638.90	5,004.10	Note: 3
7/16/2019	10945	SUPPLIER	COMPACT DISC SOURCE	571.08	21,026.70	
7/23/2019	26985	SERVICE	CONCORD TRAVEL	760.00	9,884.70	
7/23/2019	12196	SERVICE	CONDREY, JIM	600.00	10,315.80	
7/23/2019	22021	SERVICE	CONRAD CONSTRUCTION CO, LTD	34,302.72	1,137,488.46	
7/23/2019	14596	SUPPLIER	CONROE WOOD PRODUCTS, INC	22,878.64	93,090.74	
7/23/2019	27601	ATTORNEY	COPE, BRITTANY	990.00	16,950.00	
7/16/2019	999002187	ONE TIME VENDOR	CORNERSTONE MINISTRIES	250.00	250.00	
7/16/2019	13604	SUPPLIER	CORRAL WESTERN WEAR	159.98	2,348.65	
7/16/2019	10494	SUPPLIER	CORRECTIONS SOFTWARE SOLUT	9,770.00	117,240.00	
7/16/2019	13440	SUPPLIER	COURT HARDWARE CO, INC	27.96	136.35	
7/16/2019	12487	ATTORNEY	COX, LEE D	825.00	17,550.00	
7/16/2019	27611	SERVICE	CQB SOUTH, LLC	19,692.50	19,692.50	
7/23/2019	27611	SERVICE	CQB SOUTH, LLC	9,296.46	28,988.96	
7/16/2019	27070	EMPLOYEE REIMB.	CRAIG, SONIA	126.00	126.00	
7/23/2019	10411	SERVICE	CRAIN GROUP	287,935.41	1,962,074.59	
7/16/2019	18117	EMPLOYEE REIMB.	CROMEDY, JOHN	198.00	198.00	
7/23/2019	26815	SUPPLIER	CUREMD.COM, INC	651.00	7,748.50	
7/23/2019	13567	SUPPLIER	CUSTOM COMFORT INC	21,666.00	21,825.00	
7/23/2019	26149	EMPLOYEE REIMB.	CYPRIEN, SEAN	366.84	2,977.33	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	D MARIE FAMILY LAW	8.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DALLAS COUNTY CONST PCT 1	80.00		Note: 1
7/16/2019	25685	EMPLOYEE REIMB.	DALTON, ARIEL	73.31	724.31	
7/16/2019	14289	SUPPLIER	DATAVOX, INC	4,480.94	943,794.32	
7/23/2019	14289	SUPPLIER	DATAVOX, INC	1,289.42	945,083.74	
7/16/2019	20711	ATTORNEY	DAVE, RADHIKA B	3,020.00	60,274.00	
7/23/2019	20711	ATTORNEY	DAVE, RADHIKA B	1,260.00	61,534.00	
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DAVID L MARTINDALE	8.00		Note: 1
7/16/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	3,179.17	151,107.75	
7/23/2019	14125	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	4,500.47	155,608.22	
7/16/2019	23723	ATTORNEY	DAVIS, JOHN SHANNON	3,600.00	30,143.25	
7/23/2019	23723	ATTORNEY	DAVIS, JOHN SHANNON	8,050.00	38,193.25	
7/16/2019	21945	EMPLOYEE REIMB.	DAVIS, FRANK	162.00	162.00	
7/16/2019	24350	ATTORNEY	DAVIS, TIMBERLY JAMAL	1,740.00	28,747.00	
7/23/2019	27961	EMPLOYEE REIMB.	DEABREW, USHANI	19.60	19.60	
7/23/2019	22391	ATTORNEY	DEADRICK POST, PLLC	3,381.25	62,242.25	
7/23/2019	23974	EMPLOYEE REIMB.	DELEON, ELIZABETH	179.22	574.54	
7/23/2019	20119	EMPLOYEE REIMB.	DELGADO, ROBERT	460.08	460.08	
7/16/2019	13756	SUPPLIER	DELL MARKETING L P	1,185.27	895,470.24	
7/23/2019	13756	SUPPLIER	DELL MARKETING L P	1,528.39	896,998.63	
7/16/2019	11043	SUPPLIER	DEMCO, INC	3,042.60	42,509.88	
7/23/2019	27605	EMPLOYEE REIMB.	DEMERCHANT, KEN	346.61	2,267.82	
7/23/2019	10763	SUPPLIER	DEPARTMENT OF STATE HEALTH	8.49	5,201.49	
7/16/2019	27097	RENT	DESEO AT GRAND MISSION	350.00	850.00	Note: 3
7/16/2019	21659	EMPLOYEE REIMB.	DESVIGNES-KENDRICK, MARY	369.68	1,856.38	
7/16/2019	17211	ATTORNEY	DICK, CHAD	950.00	5,520.00	
7/23/2019	17211	ATTORNEY	DICK, CHAD	1,590.00	7,110.00	
7/16/2019	14551	SERVICE	DICK'S AUTO ELECTRIC	310.00	4,273.00	
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	DIOGU DIOGU LAW FIRM	60.00		Note: 1
7/23/2019	14801	SUPPLIER	DIRECT ENERGY, L P	150.00	8,350.61	
7/16/2019	18562	ATTORNEY	DISHER, DAVID ALAN	1,005.00	23,217.50	
7/16/2019	13626	SUPPLIER	DITTERT RUBBER STAMP, LTD	338.73	12,517.49	
7/16/2019	27573	EMPLOYEE REIMB.	DOBBS, DIANA	61.25	684.34	
7/23/2019	27043	ATTORNEY	DOBBS, TREVOR AARON	450.00	1,400.00	
7/16/2019	12510	ATTORNEY	DOGGETT, KASEY	795.00	18,401.78	
7/16/2019	12264	ATTORNEY	DOGGETT, STEPHEN A	330.00	174,541.00	
7/16/2019	10508	SERVICE	DOWLEY SECURITY SYSTEMS, I	127.50	182,252.58	
7/23/2019	10508	SERVICE	DOWLEY SECURITY SYSTEMS, INC	3,374.50	185,627.08	
7/16/2019	10380	ATTORNEY	DUCKETT, TONY K	500.00	32,792.50	
7/23/2019	10380	ATTORNEY	DUCKETT, TONY K	1,410.00	34,202.50	

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7/16/2019	25155	SUPPLIER	DUN-RITE PLAYGROUNDS	2,402.71	32,145.58
7/16/2019	11324	SERVICE	DZIERZANOWSKI, CHAD D	72.73	740.62
7/23/2019	14616	ENGINEER	EARTH ENGINEERING, INC	13,398.13	72,078.09
7/23/2019	19797	ATTORNEY	ECHERE, CELES	375.00	375.00
7/19/2019	22335	EE BENEFIT/PAYROLL	ECMC	2.30	231.30 Note: 2
7/23/2019	13382	ENGINEER	EDMINSTER, HINSHAW, RUSS AND	67,256.00	209,405.20
7/23/2019	16381	SUPPLIER	EDUCATIONAL CATERING, INC	41,468.77	73,962.59
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	EDWARD LEE SCARBROUGH	88.00	Note: 1
7/16/2019	25970	EMPLOYEE REIMB.	ELAM, CHRISTOPHER	88.16	2,211.29
7/16/2019	16243	ATTORNEY	ELLIOTT, MICHAEL W	1,500.00	37,737.50
7/16/2019	15021	SUPPLIER	ELLISON EDUCATIONAL EQUIPM	368.68	398.68
7/16/2019	24094	SUPPLIER	ELP ENTERPRISES INC	2,125.76	219,051.31
7/23/2019	24094	SUPPLIER	ELP ENTERPRISES INC	7,584.66	226,635.97
7/16/2019	26495	MEDICAL	EMOCHA MOBILE HEALTH INC	2,240.00	24,640.00
7/16/2019	13458	SERVICE	ENTERPRISE RENT A CAR	4,017.00	67,224.00
7/23/2019	13458	SERVICE	ENTERPRISE RENT A CAR	900.00	68,124.00
7/23/2019	19767	SUPPLIER	EN-TOUCH SYSTEMS, INC	491.29	4,813.48
7/16/2019	24275	SUPPLIER	ENTRUST ENERGY INC	150.00	2,212.66 Note: 3
7/23/2019	24275	SUPPLIER	ENTRUST ENERGY INC	150.00	2,362.66
7/16/2019	27858	SERVICE	EPIC SPORTS INC	211.85	211.85
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ERICK DELARUE	23.00	Note: 1
7/23/2019	26439	SERVICE	ESPINOSA, RANGEL	170.00	1,020.00
7/23/2019	11143	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	216.00	384.00
7/16/2019	14434	SUPPLIER	EXPRESS CHILDREN'S THEATRE	195.00	195.00
7/23/2019	14346	RENT	FALCON POINTE APARTMENTS	700.00	2,649.00
7/16/2019	20192	EMPLOYEE REIMB.	FARRIS, JULIA	19.72	161.46
7/16/2019	11078	SUPPLIER	FASTENAL COMPANY	9.84	27,208.81
7/10/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	893.10	Note: 1
7/17/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC COUNTY CLERK	44,034.00	Note: 1
7/10/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC DISTRICT CLERK	32,000.00	Note: 1
7/15/2019	16004	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	3,531.73	3,769,148.82 Note: 2
7/19/2019	16004	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	199,007.56	3,968,156.38 Note: 2
7/16/2019	24220	SERVICE	FBC HWY INSPECTION FEE ACC	332.00	8,462.25
7/23/2019	24220	SERVICE	FBC HWY INSPECTION FEE ACCT	164.25	8,626.50
7/10/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FBC JUDGE KELLY CROW, JP 3	905.00	Note: 1
7/15/2019	16005	EE BENEFIT/PAYROLL	FBC SECTION 125	700.43	614,471.30 Note: 2
7/19/2019	16005	EE BENEFIT/PAYROLL	FBC SECTION 125	32,623.04	647,094.34 Note: 2
7/16/2019	17228	SUPPLIER	FIESTA MART 47	194.00	33,550.34 Note: 3
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FIGUEROA, FLOR MARIBEL	712.50	Note: 1
7/16/2019	15085	SUPPLIER	FINNEGAN CHRYSLER	12.30	42,635.85
7/16/2019	27862	SERVICE	FIREFIGHTER'S BOOKSTORE	96.39	96.39
7/16/2019	18378	SERVICE	FIRETRON, INC	9,511.00	22,357.04
7/23/2019	18378	SERVICE	FIRETRON, INC	2,979.00	25,336.04
7/23/2019	21623	SERVICE	FIRST TRANSIT, INC	188,816.95	4,145,559.02
7/23/2019	25479	SUPPLIER	FIS AVANTGARD LLC	450.00	4,637.79
7/23/2019	13287	SUPPLIER	FLOWERS BAKING CO OF HOUSTON	356.48	3,677.78
7/16/2019	17522	SERVICE	FORT BEND BODY SHOP	8,215.34	268,758.82
7/23/2019	17522	SERVICE	FORT BEND BODY SHOP	4,492.19	273,251.01
7/16/2019	14171	SUPPLIER	FORT BEND CO MUD #23	150.00	1,347.28 Note: 3
7/23/2019	13879	SUPPLIER	FORT BEND COUNTY	200,000.00	434,319.09
7/19/2019	14477	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	1,200.00	25,275.00 Note: 2
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	18.74	Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FORT BEND COUNTY DISTRICT	18.88	Note: 1
7/23/2019	17903	SERVICE	FORT BEND COUNTY FRESH WATER	201.13	2,561.93
7/16/2019	18629	SUPPLIER	FORT BEND COUNTY MUD 145	150.00	300.00 Note: 3
7/16/2019	13479	SERVICE	FORT BEND HERALD	200.00	17,220.78
7/16/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	3,958.36	41,958.17
7/23/2019	13761	SUPPLIER	FORT BEND HYDRAULICS INC	60.11	42,018.28
7/23/2019	14468	MEDICAL	FORT BEND IMAGING, INC	150.00	4,929.65
7/16/2019	17994	SERVICE	FORT BEND INDEPENDENT	165.24	3,621.51
7/16/2019	13514	SUPPLIER	FORT BEND REGIONAL COUNCIL	6,489.00	322,869.39
7/23/2019	13634	SERVICE	FORT BEND SERVICES, INC	180.25	1,982.75
7/23/2019	14330	SUPPLIER	FORT BEND SUBSIDENCE DISTRICT	280.00	740.00
7/16/2019	23287	ATTORNEY	FOSTER, LONNIE	1,312.50	21,599.25
7/23/2019	23287	ATTORNEY	FOSTER, LONNIE	1,725.00	23,324.25
7/16/2019	26577	SUPPLIER	FOUNDATION BUILDING MATERI	116.26	11,725.96
7/23/2019	26577	SUPPLIER	FOUNDATION BUILDING MATERIALS	19.79	11,745.75
7/23/2019	25648	ATTORNEY	FRANCO, EDUARDO J	600.00	5,435.00

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7/16/2019	13317	SUPPLIER	FRAZER, LTD	993.80	13,923.86
7/23/2019	13317	SUPPLIER	FRAZER, LTD	10,799.31	24,723.17
7/23/2019	20603	SERVICE	FREESE AND NICHOLS, INC	18,195.00	584,891.12
7/16/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	559.75	32,672.40
7/23/2019	25467	SERVICE	FRONTIER COMMUNICATIONS	349.00	33,021.40
7/16/2019	20768	SERVICE	FRONTIER UTILITIES, LLC	150.00	645.43 Note: 3
7/23/2019	25322	SUPPLIER	FUEL CONTROL SOLUTIONS	240.00	19,863.13
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	FUENTES, JOSE L	450.00	Note: 1
7/16/2019	23982	ATTORNEY	FUENTES, RODOLFO	750.00	4,100.00
7/23/2019	23982	ATTORNEY	FUENTES, RODOLFO	600.00	4,700.00
7/23/2019	27937	RENT	GALARZA, MANUEL	350.00	350.00
7/16/2019	10122	SUPPLIER	GALE	2,770.66	85,279.40
7/23/2019	10122	SUPPLIER	GALE	1,002.03	86,281.43
7/16/2019	22771	SUPPLIER	GALLS, LLC	7,868.25	494,205.72
7/23/2019	22771	SUPPLIER	GALLS, LLC	27,208.75	521,414.47
7/23/2019	25110	EMPLOYEE REIMB.	GAMMON, LARRY	96.00	96.00
7/23/2019	27944	EMPLOYEE REIMB.	GARCIA, ABRAHAM	146.00	146.00
7/23/2019	12306	EMPLOYEE REIMB.	GARCIA, CONNIE	64.61	393.50
7/23/2019	11480	EMPLOYEE REIMB.	GARCIA, VICKY	20.18	172.36
7/16/2019	23521	SERVICE	GARDNER, JEFFREY EDWARD	375.00	1,175.00
7/23/2019	13999	SUPPLIER	GARRETT METAL DETECTORS	3,422.00	3,422.00
7/23/2019	24674	EMPLOYEE REIMB.	GARZA, CHERI CRUZ	13.92	48.84
7/23/2019	21033	EMPLOYEE REIMB.	GARZA, TERRI	37.47	310.84
7/16/2019	19645	ATTORNEY	GASKILL, EDWARD W	7,496.25	59,080.50
7/23/2019	26590	EMPLOYEE REIMB.	GASSER, CONSTANCE	14.04	43.81
7/23/2019	27938	ATTORNEY	GBENJO, ANNE SAMPSON	400.00	400.00
7/23/2019	21106	SERVICE	GDI TIMS	2.16	201.24
7/16/2019	14406	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	3,065.00	3,389.00
7/16/2019	27517	EMPLOYEE REIMB.	GEORGE, KP	171.68	2,406.20
7/23/2019	10734	SUPPLIER	GEOSHACK INC	1,845.17	1,845.17
7/16/2019	27290	EMPLOYEE REIMB.	GERAMI, RUSSELL	14.79	670.77
7/23/2019	14775	SUPPLIER	GEXA ENERGY CORP	88.37	3,004.00
7/16/2019	14787	ATTORNEY	GILBERT, STEVEN J	3,575.00	98,871.75
7/23/2019	14787	ATTORNEY	GILBERT, STEVEN J	6,050.00	104,921.75
7/16/2019	14686	SERVICE	GILLEN PEST CONTROL, INC	75.00	49,909.50
7/16/2019	25398	ATTORNEY	GISENTANER, CHRISTOPER F	400.00	3,050.00
7/23/2019	20099	EMPLOYEE REIMB.	GLASS, RODERICK	500.97	1,137.70
7/23/2019	21595	SERVICE	GLAZIER FOODS COMPANY	1,471.34	58,839.99
7/23/2019	10187	SUPPLIER	GLOBAL EQUIPMENT COMPANY, INC	470.80	12,277.31
7/16/2019	26363	ATTORNEY	GODFREY, SALLIE	225.00	4,307.50
7/23/2019	26363	ATTORNEY	GODFREY, SALLIE	500.00	4,807.50
7/16/2019	22371	RENT	GONZALES, ANNA	486.65	824.46
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GONZALES, MARIA FLOR LIZA	475.00	Note: 1
7/16/2019	12054	ATTORNEY	GONZALEZ, RALPH	375.00	39,687.50
7/16/2019	23604	EMPLOYEE REIMB.	GOODELL, MOLLIE	15.08	200.95
7/16/2019	10743	SUPPLIER	GOODYEAR COMMERCIAL TIRE &	2,296.00	142,078.52
7/23/2019	23248	ATTORNEY	GRAHAM & THEANDER, PLLC	1,275.00	8,402.56
7/16/2019	10903	SUPPLIER	GRAINGER	12,061.13	148,997.21
7/23/2019	10903	SUPPLIER	GRAINGER	3,653.60	152,650.81
7/16/2019	10205	SUPPLIER	GRAYBAR ELECTRIC COMPANY,	1,232.68	18,667.22
7/23/2019	20456	SERVICE	GRAYSON COUNTY	21,488.09	147,861.71
7/16/2019	14755	MEDICAL	GREATER HOUSTON PSYCHOLOGI	2,200.00	33,160.00
7/23/2019	14755	MEDICAL	GREATER HOUSTON PSYCHOLOGICAL	2,000.00	35,160.00
7/16/2019	10043	SUPPLIER	GREEN MOUNTAIN ENERGY	150.00	8,421.73 Note: 3
7/23/2019	10043	SUPPLIER	GREEN MOUNTAIN ENERGY	300.00	8,721.73
7/16/2019	22354	ATTORNEY	GREGORY, CHARLES C III	800.00	19,656.25
7/16/2019	10247	SUPPLIER	GREY HOUSE PUBLISHING	576.00	1,793.10 Note: 3
7/16/2019	27897	RENT	GS VOSS LLC	350.00	350.00 Note: 3
7/16/2019	13692	SUPPLIER	GT DISTRIBUTORS, INC	1,103.74	16,348.93
7/23/2019	13692	SUPPLIER	GT DISTRIBUTORS, INC	1,315.44	17,664.37
7/23/2019	27021	EMPLOYEE REIMB.	GUEBARA, CLAUDIA	21.81	57.41
7/16/2019	20552	EMPLOYEE REIMB.	GUERRA, DOMITILA	162.00	162.00
7/16/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	7,110.66	404,436.39
7/23/2019	13362	SUPPLIER	GULF COAST PAPER COMPANY	10,032.02	414,468.41
7/23/2019	19908	ATTORNEY	GUNTER, RONALD CHRISTOPHER	375.00	7,327.50
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	GUTIERREZ, HENRY	475.00	Note: 1
7/23/2019	11802	EMPLOYEE REIMB.	GUTOWSKY, LAURA	38.28	312.65
7/23/2019	19607	SUPPLIER	HALFF ASSOCIATES INC	776.28	221,860.44

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7/16/2019	19040	ATTORNEY	HAMM, LANCE CRAIG	900.00	21,431.25	
7/23/2019	19040	ATTORNEY	HAMM, LANCE CRAIG	4,000.00	25,431.25	
7/16/2019	18136	EMPLOYEE REIMB.	HAMMONS, MICHAEL	246.00	246.00	
7/16/2019	24978	ATTORNEY	HARDMON, GREGORY	637.50	2,437.50	
7/16/2019	13364	MEDICAL	HARRIS CO HOSPITAL DISTRIC	1,718.00	25,585.00	
7/23/2019	13890	SERVICE	HARRIS COUNTY - J I M S	362,058.97	4,141,111.20	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 1	150.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
7/16/2019	26138	SUPPLIER	HARRIS, TIERNEY	250.00	750.00	
7/19/2019	21865	EE BENEFIT/PAYROLL	HARTFORD LIFE	411.71	5,969.29	Note: 2
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HAYNESBOONE	14.00		Note: 1
7/23/2019	13884	SUPPLIER	HAYS COUNTY TREASURER	36,248.55	282,110.55	
7/16/2019	11404	ATTORNEY	HECKER, DON A	1,500.00	64,835.00	
7/23/2019	11404	ATTORNEY	HECKER, DON A	4,300.00	69,135.00	
7/19/2019	16008	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	1,393.59	38,772.41	Note: 2
7/16/2019	13213	SUPPLIER	HELENA AGRI-ENTERPRISES LL	1,980.00	40,352.00	
7/16/2019	14112	SUPPLIER	HELFMAN FORD INC	2,077.16	521,656.81	
7/23/2019	14112	SUPPLIER	HELFMAN FORD INC	161.43	521,818.24	
7/16/2019	27907	RENT	HENDERSON, PHILIP	350.00	350.00	Note: 3
7/16/2019	27561	SERVICE	HENRY SCHEIN ANIMAL HEALTH	3,668.89	35,291.93	
7/16/2019	24986	EMPLOYEE REIMB.	HENRY, AVARITA S	250.50	1,700.62	
7/23/2019	23212	SUPPLIER	HERITAGE FOOD SERVICE GROUP	240.88	11,386.85	
7/16/2019	20023	SERVICE	HERNANDEZ FUNERAL HOME	17,673.00	85,922.00	Note: 3
7/23/2019	19787	EMPLOYEE REIMB.	HERNANDEZ, JOSE	192.00	847.08	
7/23/2019	10821	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	216.00	407.95	
7/16/2019	24691	SUPPLIER	HESSELBEIN TIRE SOUTHWEST	372.00	4,438.08	
7/23/2019	13375	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	446.94	27,061.94	
7/16/2019	12812	SERVICE	HICKS-RICHARDSON ASSOCIATE	3,500.00	35,000.00	
7/16/2019	12699	SERVICE	HIGH QUALITY CLEANING SERV	1,280.00	85,396.25	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HILCORP ENERGY COMPANY	2.64		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HILCORP ENERGY COMPANY	3.62		Note: 1
7/23/2019	23303	SUPPLIER	HILTON DEVELOPMENT GROUP	59.85	598.50	
7/16/2019	27928	EMPLOYEE REIMB.	HO, WINNIE	9.28	9.28	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HOLCOMB, FRANKLIN	84.00		Note: 1
7/16/2019	26131	SUPPLIER	HOLLADAY, ROB	395.00	1,165.00	
7/23/2019	16090	MEDICAL	HOLMSTEN, WALTER R MD	3,000.00	30,000.00	
7/23/2019	12943	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,932.03	59,227.45	
7/16/2019	16143	SUPPLIER	HOMELAND PREPAREDNESS PROJ	14,400.00	127,000.00	
7/23/2019	27706	EMPLOYEE REIMB.	HORACE, JERRELL	189.73	293.67	
7/16/2019	14950	SUPPLIER	HOUSTON FREIGHTLINER, INC	969.07	770,786.11	
7/16/2019	22489	SERVICE	HOUSTON GRAND OPERA ASSOC	75.00	1,522.15	
7/16/2019	14311	SUPPLIER	HOUSTON MACK SALES AND SER	333.72	5,164.73	
7/23/2019	14400	MEDICAL	HOUSTON MEDICAL TESTING	6,830.00	64,991.80	
7/16/2019	12625	SUPPLIER	HOUSTON MUSEUM OF NATURAL	1,275.00	2,635.00	
7/23/2019	12625	SUPPLIER	HOUSTON MUSEUM OF NATURAL	535.00	3,170.00	
7/16/2019	22017	SERVICE	HOWELL SERVICES	49,875.00	91,765.00	Note: 3
7/23/2019	21297	SUPPLIER	HR GREEN INC	22,247.50	437,166.49	
7/23/2019	24620	SERVICE	HRBACEK, DEAN A	300.00	4,200.00	
7/23/2019	27120	INTERPRETER	HU, JUNE	250.00	1,000.00	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	HUERTA, ADOLFO ANGEL	950.00		Note: 1
7/16/2019	12351	ATTORNEY	HUGHES, DALLAS CRAIG	1,950.00	18,400.00	
7/16/2019	17907	SERVICE	HUITT-ZOLLARS, INC	34,352.80	1,376,102.12	
7/23/2019	17907	SERVICE	HUITT-ZOLLARS, INC	19,026.35	1,395,128.47	
7/16/2019	26000	SERVICE	HUMANA INSURANCE COMPANY	33,015.73	318,110.86	Note: 3
7/23/2019	10435	ATTORNEY	HUNTER, DAVID	1,500.00	11,250.00	
7/23/2019	27108	OUTSIDE COUNSEL	HUNTON ANDREWS KURTH LLP	84,298.87	708,123.21	
7/23/2019	14715	SUPPLIER	HUNTON DISTRIBUTION GROUP	1,295.02	3,943.65	
7/23/2019	13468	SUPPLIER	HYSECO, INC	5,536.56	9,440.39	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	IBERIA BANK	13.00		Note: 1
7/23/2019	14170	ENGINEER	IDS ENGINEERING GROUP	58,263.89	314,319.00	
7/16/2019	27411	SUPPLIER	IMPACT FIRE SERVICES, LLC	25,050.00	39,150.00	Note: 3

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7/16/2019	13088	SERVICE	INDIGENT HEALTHCARE SOLUTI	8,173.29	89,906.19	
7/16/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	1,229.98	72,242.42	
7/23/2019	13096	SUPPLIER	INGRAM LIBRARY SERVICES	995.28	73,237.70	
7/16/2019	27947	EMPLOYEE REIMB.	INGVARDSEN, MARTI	126.00	126.00	
7/23/2019	999001139	ONE TIME VENDOR	INNOVATION EVENT MANAGEMENT	-105.64	2,382.88	
7/23/2019	22949	SERVICE	INSURANCE CLAIMS APPRAISAL	80.00	9,939.25	
7/23/2019	20969	INTERPRETER	INTER AMERICAS TRANSLATION SER	237.50	237.50	
7/15/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	42,623.61	31,408,483.68	Note: 2
7/19/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,534,105.50	32,942,589.18	Note: 2
7/19/2019	13190	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	263.38	32,942,852.56	Note: 2
7/23/2019	22506	SERVICE	ISANI CONSULTANTS, L P	23,414.50	639,792.45	
7/23/2019	21988	SERVICE	ISI CONTRACTING, INC	143,928.06	2,166,938.22	
7/23/2019	19995	SUPPLIER	ITERIS, INC	9,864.40	205,096.45	
7/23/2019	27490	SERVICE	J. TYLER SERVICES, INC	864.45	2,593.35	
7/16/2019	19899	SERVICE	JACKS LOCK & SAFE, INC	40.00	7,995.20	
7/23/2019	19899	SERVICE	JACKS LOCK & SAFE, INC	92.00	8,087.20	
7/16/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP L	180,770.57	758,001.28	
7/23/2019	22358	SUPPLIER	JAMES CONSTRUCTION GROUP LLC	56,180.47	814,181.75	
7/16/2019	26279	ATTORNEY	JARAMILLO-MORENO, JESSICA	375.00	68,301.54	
7/23/2019	26279	ATTORNEY	JARAMILLO-MORENO, JESSICA	450.00	68,751.54	
7/23/2019	27807	SUPPLIER	JASMINE GRANT	52.38	52.38	
7/16/2019	20284	EMPLOYEE REIMB.	JEBAMONY, MALAR	5.80	76.55	
7/16/2019	13473	SERVICE	JIM SHORT, INC	4,000.00	70,000.00	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOB, CHARLES RAJENDRAN	475.00		Note: 1
7/23/2019	15334	EMPLOYEE REIMB.	JOCHEN, MICHELLE ALBRIGHT	180.38	450.38	
7/16/2019	13570	SUPPLIER	JOHNSON SUPPLY	232.61	48,551.64	
7/23/2019	13570	SUPPLIER	JOHNSON SUPPLY	1,985.97	50,537.61	
7/16/2019	18382	ATTORNEY	JOHNSON, SUZIE	3,675.00	16,393.75	
7/16/2019	26236	MEDICAL	JOHNSON-MINTER, JACQUELYN	3,000.00	30,000.00	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	JOINER, BRIAN DAVID	475.00		Note: 1
7/17/2019	14001	SUPPLIER	JPMORGAN CHASE PCARD	177,638.16	1,442,382.30	
7/16/2019	12356	SERVICE	JULIAN FRANKLIN PRODUCTION	300.00	1,500.00	
7/16/2019	25703	SERVICE	JUST ENERGY	570.94	16,293.84	Note: 3
7/23/2019	25703	SERVICE	JUST ENERGY	450.00	16,743.84	
7/23/2019	27278	SUPPLIER	KAHLENBERG, MICHAEL	1,500.00	13,500.00	
7/16/2019	27951	EMPLOYEE REIMB.	KALMBACH, CHRISTOPHER	126.00	126.00	
7/23/2019	26441	SERVICE	KAVI CONSULTING, INC.	13,497.30	13,497.30	
7/23/2019	23077	SERVICE	KEE, WILLIAM D III	600.00	7,948.38	
7/23/2019	26604	EMPLOYEE REIMB.	KEULING, SHELENE	114.84	443.12	
7/16/2019	17770	ATTORNEY	KIATTA, DAVID	1,590.00	14,175.00	
7/23/2019	18439	SUPPLIER	KINDER MORGAN TEJAS PIPELINE	86,527.22	86,527.22	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KING ESTATE LAW PLLC	7.00		Note: 1
7/16/2019	10725	EMPLOYEE REIMB.	KING, SUSAN T	147.90	803.18	
7/16/2019	11331	COURT REPORTER	KING-WITTU, ELIZABETH	1,276.66	27,320.81	
7/23/2019	14674	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY INC	641.89	973.41	
7/16/2019	18423	EMPLOYEE REIMB.	KISKINIS, ADAM	44.66	129.51	
7/23/2019	24993	ATTORNEY	KLOSOWSKY LAW OFFICE, PLLC	2,050.00	45,637.50	
7/16/2019	24993	ATTORNEY	KLOSOWSKY, ALICIA	650.00	43,587.50	
7/16/2019	20243	RENT	KNIGHTS INN	995.10	28,167.45	Note: 3
7/16/2019	20243	RENT	KNIGHTS INN	642.00	28,809.45	Note: 3
7/16/2019	21468	SERVICE	KONE INC	215.90	100,497.92	
7/16/2019	11013	SUPPLIER	KONICA MINOLTA BUSINESS	1,779.37	24,581.60	
7/23/2019	24128	ATTORNEY	KOVACH, JOHN THOMAS	1,125.00	11,612.50	
7/16/2019	27948	EMPLOYEE REIMB.	KRAMER, ELISABETH	126.00	126.00	
7/16/2019	10727	SUPPLIER	KROGER SOUTHWEST	471.19	10,445.68	
7/16/2019	11046	SUPPLIER	KRUEGER INTERNATIONAL, INC	7,318.60	235,974.15	
7/16/2019	25399	ATTORNEY	KRUGH, NEIL	4,700.00	9,750.00	
7/23/2019	25399	ATTORNEY	KRUGH, NEIL	787.50	10,537.50	
7/16/2019	19833	CHILD PROT SVS	KUCERA, LAURIE	1,300.00	15,099.32	Note: 3
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	KYLE C HERBERT	52.00		Note: 1
7/23/2019	27800	INVESTIGATOR	LAMB, MICHAEL E	9,200.00	12,200.00	
7/16/2019	25574	ATTORNEY	LANE, BRYAN ANTHONY	2,050.00	60,600.00	
7/16/2019	17794	SERVICE	LANGUAGE LINE SERVICES, IN	560.23	6,931.82	
7/16/2019	25563	ATTORNEY	LARMOND, PHILLIP	975.00	8,311.25	
7/23/2019	25563	ATTORNEY	LARMOND, PHILLIP	550.00	8,861.25	
7/16/2019	12499	EMPLOYEE REIMB.	LATEEF, TASNEEM	24.94	103.26	
7/23/2019	24559	ATTORNEY	LATIMER, LOUIS A	3,250.00	26,487.50	
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAW OFFICE OF LEWIS SMITH	294.00		Note: 1

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7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LAWERENCE CHAMBERLIN	15.00		Note: 1
7/16/2019	23877	ATTORNEY	LAZARINE, DANIEL	300.00	37,832.50	
7/23/2019	23877	ATTORNEY	LAZARINE, DANIEL	375.00	38,207.50	
7/16/2019	19356	ATTORNEY	LE, TOT KIM	500.00	1,850.00	
7/16/2019	19809	ATTORNEY	LEE, YUAN CHUNG	1,620.00	15,157.50	
7/16/2019	13528	SUPPLIER	LEOPOLD SPRINKLER LLC	285.00	12,415.93	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LETA FAYE SCOTT	40.00		Note: 1
7/16/2019	23989	ATTORNEY	LEWIS, JORDAN E	660.00	8,410.00	
7/23/2019	23989	ATTORNEY	LEWIS, JORDAN E	2,085.00	10,495.00	
7/23/2019	24754	EMPLOYEE REIMB.	LEWIS, MAURICE	345.74	639.03	
7/23/2019	12743	SUPPLIER	LEXISNEXIS	636.00	35,744.80	
7/16/2019	13180	SERVICE	LEXISNEXIS RISK SOLUTIONS	632.44	5,090.67	
7/23/2019	21112	SUPPLIER	LIBRARY INTERIORS OF TEXAS LLC	83,973.76	387,849.14	
7/16/2019	25626	SUPPLIER	LIFE-ASSIST, INC	902.72	155,572.57	
7/23/2019	25626	SUPPLIER	LIFE-ASSIST, INC	2,562.00	158,134.57	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	LINEBARGER GOGGAN BLAIR	1,185.08		Note: 1
7/16/2019	13800	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AN	497.52	28,479.14	
7/23/2019	13800	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	11,072.13	39,551.27	
7/23/2019	23714	EMPLOYEE REIMB.	LIPOSCHAK, LOWMANTHEE	17.63	181.54	
7/23/2019	10334	SUPPLIER	LIQUID ENVIRONMENTAL SOLUTIONS	198.00	3,267.00	
7/16/2019	21472	SERVICE	LITECO ELECTRIC, INC	10,565.00	35,376.50	
7/16/2019	21472	SERVICE	LITECO ELECTRIC, INC	94,609.00	129,985.50	
7/23/2019	14279	SERVICE	LITERACY COUNCIL OF FORT BEND	3,378.07	33,519.59	
7/23/2019	23939	SERVICE	LITTLER MENDELSON PC	2,500.00	4,500.00	
7/16/2019	13471	ENGINEER	LJA ENGINEERING, INC	4,419.00	634,631.84	
7/23/2019	13334	SERVICE	LOCKWOOD, ANDREWS AND NEWNAM	6,974.73	507,396.73	
7/16/2019	11796	EMPLOYEE REIMB.	LOSOYA, ALICIA	6.26	41.51	
7/23/2019	12863	SUPPLIER	LOWE'S HOME CENTER	269.00	16,803.57	
7/23/2019	11797	EMPLOYEE REIMB.	LOZANO, CATALINA	79.92	464.64	
7/23/2019	999002204	ONE TIME VENDOR	LOZANO, HORACIO	650.00	650.00	
7/23/2019	999002206	ONE TIME VENDOR	LUCKETT, JOELLA	200.00	200.00	
7/23/2019	27144	SUPPLIER	LUCRUM INVESTMENTS LLC	6,000.00	61,973.41	
7/16/2019	12561	EMPLOYEE REIMB.	LUKOSE, DAVID	38.28	193.89	
7/16/2019	23964	EMPLOYEE REIMB.	LUNA, OSVALDO	17.40	168.78	
7/16/2019	14494	ATTORNEY	LUSK, NANCY E	2,250.00	55,109.12	
7/16/2019	25988	SUPPLIER	M & D SUPPLY	182.39	7,442.49	
7/23/2019	25988	SUPPLIER	M & D SUPPLY	92.20	7,534.69	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	M7 REAL ESTATE LLC	1,232.67		Note: 1
7/23/2019	24690	SUPPLIER	MACRO-BLUE	11,850.00	11,850.00	
7/16/2019	11916	EMPLOYEE REIMB.	MALDONADO, YVETTE R	30.57	728.84	
7/16/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	360.00	36,735.98	
7/23/2019	24393	ATTORNEY	MALJOVEC, JORDEN ROSEN	400.00	37,135.98	
7/16/2019	27767	EMPLOYEE REIMB.	MANCHESTER, STEPHANIE	22.85	32.25	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MANFRED STERNBERG IOLTA F/	19,677.78		Note: 1
7/23/2019	23711	EMPLOYEE REIMB.	MANGUM, TULLY	216.00	546.00	
7/16/2019	19363	EMPLOYEE REIMB.	MANVILLE, CAROLYN	328.09	561.71	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARCELA HALMAGEAN	19.00		Note: 1
7/16/2019	13968	SUPPLIER	MARK'S PLUMBING PARTS	12,053.15	92,904.09	
7/23/2019	13968	SUPPLIER	MARK'S PLUMBING PARTS	7,086.00	99,990.09	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARRS ELLIS & HODGE, TRUST	35,783.23		Note: 1
7/16/2019	21983	ATTORNEY	MARTINDALE, DAVID L	8,475.00	45,925.00	
7/23/2019	21983	ATTORNEY	MARTINDALE, DAVID L	263.00	46,188.00	
7/23/2019	23022	EMPLOYEE REIMB.	MARTINEZ, GERMAN	460.08	460.08	
7/16/2019	25674	EMPLOYEE REIMB.	MARTINEZ, KATIE	9.28	20.88	
7/16/2019	11458	ATTORNEY	MARTINEZ, STEVEN SCOTT	4,265.00	53,653.75	
7/23/2019	11458	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,185.00	56,838.75	
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MARY ELSIE ECKSTROM	2,169.89		Note: 1
7/23/2019	27831	SERVICE	MASTERS ADVANCED REMEDIATION	1,867.00	1,867.00	
7/16/2019	14437	INTERPRETER	MASTERWORD SERVICES, INC	503.75	7,641.56	
7/16/2019	27497	EMPLOYEE REIMB.	MATHEW, JULI	1,031.41	2,221.13	
7/16/2019	10292	SUPPLIER	MATTHEW BENDER AND CO, INC	3,098.41	39,815.58	
7/23/2019	10292	SUPPLIER	MATTHEW BENDER AND CO, INC	140.88	39,956.46	
7/23/2019	999002196	ONE TIME VENDOR	MAYERS, LATARSHA	75.00	75.00	
7/23/2019	19994	SUPPLIER	MAZE NAILS	1,285.60	6,169.11	
7/23/2019	12133	ATTORNEY	MC DANIEL, CAROLYN	787.50	40,457.00	
7/16/2019	21328	SERVICE	MCA COMMUNICATIONS, INC	284.15	135,922.87	
7/23/2019	21328	SERVICE	MCA COMMUNICATIONS, INC	4,551.05	140,473.92	
7/16/2019	20197	ATTORNEY	MCCALLA, JAMES W	150.00	11,452.25	

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7/16/2019	13786	SERVICE	MCDONALD & WESSENDORFF	93.00	24,893.38
7/16/2019	13786	SERVICE	MCDONALD & WESSENDORFF	130.00	25,023.38
7/16/2019	13786	SERVICE	MCDONALD & WESSENDORFF	50.00	25,073.38
7/23/2019	13786	SERVICE	MCDONALD & WESSENDORFF	142.00	25,215.38
7/16/2019	11551	ATTORNEY	MCDONALD, SHAWN M	1,575.00	122,058.75
7/23/2019	14975	SUPPLIER	MCKESSON MEDICAL SURGICAL, INC	-125.07	-125.07
7/16/2019	23717	SERVICE	MCLEMORE BUILDING MAINTENA	720.00	774,999.81
7/23/2019	23717	SERVICE	MCLEMORE BUILDING MAINTENANCE	30,357.61	805,357.42
7/23/2019	17805	SUPPLIER	MDE, INC	2,796.00	2,796.00
7/23/2019	24328	MEDICAL	MEADOR STAFFING SERVICES, INC	9,324.40	520,077.99
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MEINERS, MICHAEL ALLEN	333.00	Note: 1
7/23/2019	22600	EMPLOYEE REIMB.	MELCHOR, MARK	492.31	560.31
7/16/2019	25594	EMPLOYEE REIMB.	MERCHANT, MICHAEL	198.00	198.00
7/16/2019	23395	ATTORNEY	MERJANIAN, ARMEN	900.00	6,287.50
7/16/2019	25243	EMPLOYEE REIMB.	MESSINA, MICHAEL	162.00	162.00
7/16/2019	14671	SUPPLIER	METRO FIRE APPARATUS	62,625.00	62,842.00
7/16/2019	13302	MEDICAL	MHHS MEMORIAL CITY HOSPITA	683.00	134,987.00
7/23/2019	13250	SUPPLIER	MIDLAND MORTGAGE COMPANY	350.00	350.00
7/16/2019	24306	SUPPLIER	MIDWEST LIBRARY SERVICE	28.93	6,641.00
7/23/2019	27695	SUPPLIER	MIDWEST MEDICAL SUPPLY	22.32	1,458.78
7/16/2019	11002	SUPPLIER	MIDWEST TAPE	34,360.64	333,329.76
7/23/2019	14793	SERVICE	MIKE STONE ASSOCIATES INC	90,789.88	1,021,068.38
7/16/2019	23003	ATTORNEY	MINGER, RODNEY	500.00	9,780.00
7/23/2019	23003	ATTORNEY	MINGER, RODNEY	1,428.00	11,208.00
7/23/2019	14972	SUPPLIER	MOBILE MODULAR MANAGEMENT CORP	1,010.75	10,107.50
7/16/2019	24295	COURT REPORTER	MOGFORD, COURTNEY	310.00	310.00
7/16/2019	17532	SUPPLIER	MOORE SUPPLY COMPANY	1,061.61	3,353.88
7/16/2019	24140	ATTORNEY	MOORE, WHITNEY JONES	1,200.00	7,362.50
7/23/2019	25905	EMPLOYEE REIMB.	MORALES JR, VINCENT	537.54	1,957.73
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	MORALES, DANIEL G	1,450.00	Note: 1
7/16/2019	14031	SUPPLIER	MORRISON SUPPLY COMPANY	574.74	18,696.98
7/16/2019	12837	EMPLOYEE REIMB.	MOSELEY, DEBRA	24.36	109.15
7/16/2019	19374	ATTORNEY	MOTON, GERALD C	1,218.75	29,975.00
7/23/2019	10902	SUPPLIER	MOTOROLA SOLUTIONS, INC	74.25	92,942.45
7/16/2019	14165	SUPPLIER	MUELLER WATER CONDITIONING	1,649.93	19,560.21
7/16/2019	13972	SUPPLIER	MUELLER, INC	454.96	598.28
7/16/2019	22710	ATTORNEY	MUHAMMAD, CEDRICK L	4,250.00	34,332.50
7/23/2019	23498	OUTSIDE COUNSEL	MULLER LAW GROUP PLLC	28,858.00	293,916.47
7/23/2019	26056	EMPLOYEE REIMB.	MURPHY, ROBIN	25.06	409.56
7/16/2019	13307	SUPPLIER	MUSTANG CAT	1,364.13	560,518.70
7/23/2019	13307	SUPPLIER	MUSTANG CAT	90.23	560,608.93
7/16/2019	14430	RENT	MUSTANG CROSSING APARTMENT	350.00	10,747.43 Note: 3
7/16/2019	14430	RENT	MUSTANG CROSSING APARTMENT	350.00	11,097.43 Note: 3
7/23/2019	14430	RENT	MUSTANG CROSSING APARTMENTS	500.00	11,597.43
7/23/2019	22451	SUPPLIER	MVM, INC	45,115.23	360,039.40
7/16/2019	27825	SERVICE	MY REPTILE GUYS	275.00	600.00
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NACOGDOCHES COUNTY CONST P	90.00	Note: 1
7/16/2019	24737	SUPPLIER	NASHVILLE MEDICAL & EMS	42.84	7,335.96
7/16/2019	12242	ATTORNEY	NASSIF, MICHAEL	3,050.00	61,382.50
7/16/2019	25152	SUPPLIER	NATIONAL SAFETY SUPPLY, IN	44,224.00	44,224.00
7/19/2019	13251	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	27,267.58	638,977.35 Note: 2
7/19/2019	13251	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLU	1,310.00	640,287.35 Note: 2
7/16/2019	14126	SUPPLIER	NEEDVILLE AUTO SUPPLY	72.60	6,220.78
7/23/2019	14126	SUPPLIER	NEEDVILLE AUTO SUPPLY	67.83	6,288.61
7/16/2019	11434	SUPPLIER	NEEDVILLE FEED & SUPPLY	159.80	14,103.54
7/23/2019	21427	SERVICE	NEMO-Q, INC	228.00	23,396.00
7/16/2019	26756	SUPPLIER	NEOPOST USA INC	399.45	3,994.50
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NEWFIRST NATIONAL BANK	24.00	Note: 1
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, STEVEN	475.00	Note: 1
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	NGUYEN, STEVEN	475.00	Note: 1
7/16/2019	22490	ATTORNEY	NGWOLO, C PATRICK	800.00	6,225.00
7/16/2019	27445	SERVICE	NI GOVERNMENT SERVICES INC	105.44	729.95
7/23/2019	22117	MEDICAL	NITHIANANTHAM, SOWMINI	7,200.00	75,350.00
7/16/2019	14540	ATTORNEY	NJOKU, MICHAEL N	300.00	63,058.50
7/19/2019	18364	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPO	504.46	10,593.66 Note: 2
7/16/2019	17909	SUPPLIER	NORTH MISSION GLEN MUD	98.68	4,211.56 Note: 3
7/23/2019	17458	SUPPLIER	NORTHEAST LOCK CORPORATION	57.64	1,598.11
7/16/2019	11085	SUPPLIER	NORTHERN TOOLS & EQUIPMENT	3,124.79	16,108.81

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/23/2019	13864	MEDICAL	NUECES COUNTY	9,738.00	50,173.11
7/16/2019	27141	SUPPLIER	NUTRIEN AG SOLUTIONS	1,008.00	1,484.40
7/23/2019	25263	SERVICE	NUTTY SCIENTISTS OF FORT BEND	325.00	975.00
7/16/2019	16062	SUPPLIER	NWN CORPORATION	54,212.70	726,209.83
7/16/2019	25317	SERVICE	NYE & ASSOCIATES INC	3,025.00	3,025.00
7/16/2019	20535	SUPPLIER	OCLC, INC	2,217.47	22,880.63
7/16/2019	12993	SUPPLIER	OFFICE DEPOT	13,288.18	898,937.15
7/23/2019	12993	SUPPLIER	OFFICE DEPOT	224.07	899,161.22
7/23/2019	10780	SUPPLIER	OFFICE OF THE ATTORNEY GENERAL	295.00	295.00
7/23/2019	25410	SERVICE	OFFICIAL PAYMENTS CORPORATION	56.55	432.90
7/19/2019	16081	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	191.13	4,013.73 Note: 2
7/23/2019	20096	EMPLOYEE REIMB.	OJURI, OVERZENIA	492.31	727.31
7/23/2019	27266	SUPPLIER	OKLAHOMA TURNPIKE AUTHORITY	359.07	4,942.58
7/23/2019	23544	ATTORNEY	OKORAFOR, AZUWUIKE	3,000.00	21,900.00
7/23/2019	25078	EMPLOYEE REIMB.	OLIVEROS, MIRTALA GARZA	559.24	559.24
7/16/2019	10847	MEDICAL	OMEGA LABORATORIES, INC	3,790.00	47,036.00
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	OMNIBASE SERVICES OF TEXAS	18.00	Note: 1
7/16/2019	24150	SERVICE	ONSITEDECALS, LLC	776.00	49,178.91 Note: 3
7/23/2019	24150	SERVICE	ONSITEDECALS, LLC	133.33	49,312.24
7/16/2019	19213	SUPPLIER	OPTICS PLANET INC	683.01	683.01
7/16/2019	27885	SUPPLIER	O'REILLY AUTO PARTS	26.11	26.11
7/16/2019	14408	SUPPLIER	O'REILLY AUTOMOTIVE INC	84.03	10,008.97
7/23/2019	14408	SUPPLIER	O'REILLY AUTOMOTIVE INC	202.78	10,211.75
7/23/2019	19825	EMPLOYEE REIMB.	ORLOP, JOHN	79.24	508.77
7/16/2019	10731	SUPPLIER	OSBURN ASSOCIATES, INC	6,960.00	41,984.10
7/23/2019	14565	SUPPLIER	OTHON, INC	16,394.40	442,774.20
7/16/2019	18270	SUPPLIER	OVERDRIVE, INC	6,143.24	123,773.93
7/23/2019	10678	SUPPLIER	P SQUARED EMULSIONS	101,875.68	587,504.74
7/16/2019	25328	SERVICE	PABST, ELIZABETH	880.00	5,445.00
7/23/2019	27963	EMPLOYEE REIMB.	PACHECO, YVONNE	20.30	20.30
7/16/2019	19466	ATTORNEY	PALMER, MICHAEL	1,075.00	29,380.75
7/23/2019	19466	ATTORNEY	PALMER, MICHAEL	1,300.00	30,680.75
7/23/2019	20775	SERVICE	PARKS YOUTH RANCH, INC	5,905.19	56,104.95
7/23/2019	18756	EMPLOYEE REIMB.	PATTON, BRENDA	216.00	380.56
7/16/2019	27662	EMPLOYEE REIMB.	PATZKE, KATHERINE	285.40	285.40
7/23/2019	25111	SUPPLIER	PAYMENTUS GROUP, INC	790.00	4,275.00
7/16/2019	18400	SUPPLIER	PCPC DIRECT, LTD	545.00	33,538.45
7/23/2019	18400	SUPPLIER	PCPC DIRECT, LTD	628.75	34,167.20
7/19/2019	16007	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	3,078.24	77,398.12 Note: 2
7/23/2019	24133	EMPLOYEE REIMB.	PECHUKAS, ROBERT	106.14	4,059.07
7/23/2019	13744	MEDICAL	PEGASUS SCHOOLS, INC	11,861.40	95,879.65
7/23/2019	24931	SERVICE	PERCHERON LLC	3,750.00	138,342.14
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PERDUE BRANDON FIELDER COL	1.00	Note: 1
7/16/2019	25168	SUPPLIER	PERFORMANCE TRUCK	113.13	1,062,610.15
7/16/2019	27824	SERVICE	PETHEALTH SERVICES (USA) I	2,500.00	2,500.00
7/16/2019	27580	EMPLOYEE REIMB.	PFEIFFER, JUSTIN	34.45	667.94
7/23/2019	14327	SERVICE	PGAL	3,375.00	589,117.28
7/16/2019	17776	SUPPLIER	PHILIP RECLAMATION SERVICE	17,838.07	79,208.91
7/16/2019	12776	ATTORNEY	PHOENIX, JOYCE	1,500.00	20,106.25
7/23/2019	12776	ATTORNEY	PHOENIX, JOYCE	75.00	20,181.25
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PICARELLI, PEDRO	475.00	Note: 1
7/23/2019	18902	COURT REPORTER	PIERCE, CHERYL L	310.00	6,921.50
7/23/2019	10108	SUPPLIER	PITNEY BOWES	82,978.46	393,328.09
7/23/2019	24069	EMPLOYEE REIMB.	PLANTINOS, ADRIANA	151.84	276.27
7/23/2019	26505	SUPPLIER	POLYPRINTER	3,901.00	10,771.00
7/16/2019	11237	EMPLOYEE REIMB.	PONVILLE, MYRA	44.08	476.66
7/16/2019	24781	SUPPLIER	POOLWORX	4,925.00	37,054.25
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	POON, YUK YUNG	7,258.96	Note: 1
7/23/2019	25912	EMPLOYEE REIMB.	POST, GARRETT	126.00	126.00
7/23/2019	10000	SERVICE	POSTMASTER	17,000.00	20,685.00
7/16/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	1,195.98	27,526.66
7/23/2019	22918	SUPPLIER	PRAXAIR DISTRIBUTION INC	317.65	27,844.31
7/23/2019	11248	EMPLOYEE REIMB.	PRESTAGE, GRADY	367.32	3,442.52
7/16/2019	26184	RENT	PRICE BROADSTONE LLC	350.00	350.00 Note: 3
7/16/2019	26632	SUPPLIER	PRICE CONSULTING INC	2,729.00	18,292.80
7/23/2019	23922	SUPPLIER	PRIME COAT COATING SYSTEMS	3,880.00	3,880.00
7/23/2019	10992	SUPPLIER	PROFESSIONAL SERVICE	18,217.00	92,762.25
7/16/2019	24010	SUPPLIER	PROFESSIONAL TURF PRODUCTS	475.95	49,197.78

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7/23/2019	24010	SUPPLIER	PROFESSIONAL TURF PRODUCTS LP	263.23	49,461.01
7/23/2019	26572	EMPLOYEE REIMB.	PROFLET, SUSAN	45.94	971.49
7/16/2019	21742	SERVICE	PROFORMA IMAGE MARKETING	800.00	11,724.50
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	PROGRESS RESIDENTIAL, AGEN	1,388.05	Note: 1
7/23/2019	14788	SERVICE	PROPERTY ACQUISITION	54,286.25	1,015,704.42
7/23/2019	12644	SUPPLIER	PROPERTY RECORDS INDUSTRY	495.00	495.00
7/16/2019	13633	SERVICE	PROSPERITY BANK	607.28	164,870.52 Note: 3
7/23/2019	13633	SERVICE	PROSPERITY BANK	13.00	164,883.52
7/16/2019	26923	RENT	PROVISION AT FOUR CORNERS	350.00	3,550.00 Note: 3
7/23/2019	23067	SERVICE	PS LIGHTWAVE INC	34,614.15	380,038.19
7/23/2019	26429	SUPPLIER	QUESTICA LTD	7,500.00	22,500.00
7/16/2019	23439	EMPLOYEE REIMB.	QUINTERO, ARTHUR	36.00	119.96
7/23/2019	13277	SUPPLIER	R B EVERETT & COMPANY	819.96	45,239.99
7/16/2019	12553	ATTORNEY	RACER, MARK W	3,325.00	19,106.25
7/16/2019	25502	EMPLOYEE REIMB.	RAMIREZ, MARIA E	63.80	522.81
7/16/2019	19125	EMPLOYEE REIMB.	RAO, ANNAPOORNA	19.72	73.25
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RAUSCH STURM ISRAEL ENERSO	8.00	Note: 1
7/23/2019	13529	SUPPLIER	RAY GLASS COMPANY	5,520.00	19,458.86
7/23/2019	13194	SUPPLIER	REDWOOD TOXICOLOGY LABORATORY	52.25	133,228.30
7/23/2019	10895	MEDICAL	REED, JESSE A III, PHD	1,000.00	11,000.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	REGIONS MORTGAGE	7.75	Note: 1
7/16/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERV	1,077.97	86,611.40 Note: 3
7/23/2019	17361	SERVICE	RELIANT ENERGY RETAIL SERVICES	951.25	87,562.65
7/16/2019	21085	SUPPLIER	REMEDY CONTRACTORS, INC	4,650.00	99,687.50
7/23/2019	21085	SUPPLIER	REMEDY CONTRACTORS, INC	1,775.00	101,462.50
7/23/2019	27103	SERVICE	REMOTE MONITORING SYSTEMS, LLC	200.00	29,925.00
7/23/2019	11909	SERVICE	RENCHER, CHARLES G	1,987.00	4,087.00
7/16/2019	21457	SERVICE	RENFROW & COMPANY, INC	1,005.00	19,796.42
7/16/2019	13183	SUPPLIER	REPUBLIC WASTE SERVICES	1,399.56	26,984.54 Note: 3
7/23/2019	13183	SUPPLIER	REPUBLIC WASTE SERVICES	270.50	27,255.04
7/16/2019	11642	EMPLOYEE REIMB.	REYNOLDS, KAYE	308.85	1,666.79
7/16/2019	24943	MEDICAL	RITE OF PASSAGE, INC	4,869.00	133,614.71
7/23/2019	24943	MEDICAL	RITE OF PASSAGE, INC	20,362.07	153,976.78
7/19/2019	27968	SERVICE	RIVERWAY TITLE	25,000.00	25,000.00 Note: 3
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	ROBERT KNAPP	98.00	Note: 1
7/16/2019	17369	RENT	ROCKY FALLS APARTMENTS	350.00	350.00 Note: 3
7/23/2019	27281	EMPLOYEE REIMB.	RODRIGUEZ, ALMA	17.40	260.30
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RODRIGUEZ, JUAN CARLOS GIL	712.50	Note: 1
7/16/2019	13939	SUPPLIER	ROMCO EQUIPMENT COMPANY	10,393.17	66,334.62
7/23/2019	24606	EMPLOYEE REIMB.	ROSE, ASHLEY	67.86	195.06
7/23/2019	13587	SUPPLIER	ROSENBERG CARPET CENTER INC	13,157.70	18,263.65
7/23/2019	26551	MEDICAL	ROSENBERG DENTAL GROUP	120.00	3,362.00
7/23/2019	13707	SUPPLIER	ROSENBERG TRACTOR	596.39	15,171.96
7/23/2019	12611	COURT REPORTER	ROTHMAN, KAREN ROMEO	930.00	21,486.70
7/23/2019	14209	SERVICE	RPS	74,336.76	1,106,376.42
7/23/2019	14404	SERVICE	RURAL TRASH SERVICE INC	132.00	1,320.00
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RUSTHOVEN, JOY	14.00	Note: 1
7/23/2019	25390	OUTSIDE COUNSEL	RUSTY HARDIN & ASSOCIATES, LLP	1,875.00	12,704.48
7/10/2019	16078	FEE OFF/BOND/REGISTRY/TAX	RUTLEDGE, NICOLAS CODY	500.00	Note: 1
7/23/2019	18470	SUPPLIER	SAFETY VISION LP	335.26	335.26
7/23/2019	18008	SUPPLIER	SAFEWARE, INC	14,819.40	16,271.92
7/16/2019	23159	SUPPLIER	SALES REVENUE, INC	1,700.00	100,200.00
7/23/2019	11313	EMPLOYEE REIMB.	SALINAS, MARK	293.04	293.04
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SALVADOR, MARIO ENRIQUE JR	8.00	Note: 1
7/23/2019	999002207	ONE TIME VENDOR	SAMPSON, RUBIN JR	250.00	250.00
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SAN PATRICIO COUNTY CON PC	90.00	Note: 1
7/16/2019	23676	EMPLOYEE REIMB.	SANCHEZ, JORGE	422.94	11,134.28
7/23/2019	23676	EMPLOYEE REIMB.	SANCHEZ, JORGE	1,896.83	13,031.11
7/16/2019	27655	EMPLOYEE REIMB.	SANDARUSI, ELEKTRA	11.02	40.02
7/16/2019	11142	EMPLOYEE REIMB.	SANTEE, SONYA	273.21	710.41
7/23/2019	12305	EMPLOYEE REIMB.	SAUCEDA, SYLVIA	37.70	317.39
7/16/2019	22603	ATTORNEY	SAYLOR, JODY JESSICA	705.00	144,904.50
7/16/2019	18967	SERVICE	SCHMIDT, ASHLEY	65.00	65.00
7/16/2019	21684	ATTORNEY	SCOTT, ANNIE	700.00	24,916.45
7/15/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	1,250.00	928,508.33 Note: 2
7/15/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	525.00	929,033.33 Note: 2
7/19/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	38,115.79	967,149.12 Note: 2
7/19/2019	12636	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INS	7,937.10	975,086.22 Note: 2

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7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SEWART, ANNA	1,746.16		Note: 1
7/16/2019	24664	EMPLOYEE REIMB.	SEYMOUR, CATHY	17.40	338.95	
7/16/2019	27921	MEDICAL	SHAH, PRACHI EDLAGAN	500.00	500.00	
7/23/2019	11425	ATTORNEY	SHAW, RUBY	3,877.50	4,477.50	
7/16/2019	21686	ATTORNEY	SHERMAN WATKINS, PLLC	225.00	3,875.00	
7/23/2019	10822	SUPPLIER	SHERWIN WILLIAMS CO	257.41	28,680.00	
7/16/2019	10822	SUPPLIER	SHERWIN-WILLIAMS	286.25	28,422.59	
7/16/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS I	526.27	919,257.32	
7/23/2019	10565	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	823.00	920,080.32	
7/16/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,289.04	108,407.09	
7/23/2019	13667	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	665.97	109,073.06	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	401,896.79		Note: 1
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SHOWALTER, DAVID W, TRUSTE	5,721.10		Note: 1
7/23/2019	26570	SUPPLIER	SHRED IT USA	1,773.00	45,404.75	
7/16/2019	27470	SERVICE	SIMONTON VETERINARY CLINIC	340.80	4,963.99	
7/16/2019	24391	ATTORNEY	SIMS, BRANDON	1,300.00	21,730.00	
7/23/2019	24391	ATTORNEY	SIMS, BRANDON	1,200.00	22,930.00	
7/16/2019	10518	SUPPLIER	SIRCHIE FINGER PRINT	84.00	9,588.51	
7/23/2019	10518	SUPPLIER	SIRCHIE FINGER PRINT	300.97	9,889.48	
7/16/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	7,449.76	145,320.98	
7/23/2019	14662	SUPPLIER	SKELTON BUSINESS EQUIPMENT	290.01	145,610.99	
7/23/2019	24287	EXPERT WITNESS	SMISSON HAYES, CASSANDRA	1,800.00	3,600.00	
7/16/2019	23418	ATTORNEY	SMITH, WADE BENNETT	850.00	7,362.00	
7/23/2019	23418	ATTORNEY	SMITH, WADE BENNETT	8,520.00	15,882.00	
7/16/2019	17070	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	155.03	1,452.27	
7/23/2019	11623	SERVICE	SOLIS, KETA	1,929.50	38,590.00	
7/16/2019	27719	SERVICE	SONG SOLUTIONS	250.00	250.00	
7/23/2019	24383	EMPLOYEE REIMB.	SOTO, PEDRO	168.14	168.14	
7/16/2019	23843	SUPPLIER	SOUTH CENTRAL PLANNING &	3,750.00	38,077.09	
7/23/2019	22444	SUPPLIER	SOUTHWEST EXTERMINATING CO	45.00	495.00	
7/23/2019	13456	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	267.87	21,719.30	
7/16/2019	21500	ATTORNEY	SOWERS, CARRIE	900.00	24,500.00	
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	STACEY L PULS	56.00		Note: 1
7/16/2019	10824	SUPPLIER	STATE INDUSTRIAL PRODUCTS	426.00	1,251.80	
7/23/2019	26008	SERVICE	STATEHOUSE CONSULTANTS LLC	5,000.00	50,000.00	
7/16/2019	12541	EMPLOYEE REIMB.	STATON, TAMMY	90.00	90.00	
7/23/2019	12541	EMPLOYEE REIMB.	STATON, TAMMY	12.93	102.93	
7/16/2019	12535	ATTORNEY	STEELE, CORINNA	555.00	40,035.00	
7/16/2019	11947	EMPLOYEE REIMB.	STEFFEY, HELEN	90.00	90.00	
7/16/2019	10952	MEDICAL	STERICYCLE, INC	344.00	3,073.66	
7/16/2019	24181	EMPLOYEE REIMB.	STEVENS, BLANCA MALDONADO	356.24	1,194.56	
7/16/2019	11034	ATTORNEY	STEVENS, JAMES A	3,625.00	76,242.75	
7/23/2019	11034	ATTORNEY	STEVENS, JAMES A	450.00	76,692.75	
7/16/2019	11839	ATTORNEY	STEVENS, SYNGMAN R JR	3,375.00	37,542.00	
7/23/2019	11839	ATTORNEY	STEVENS, SYNGMAN R JR	4,193.75	41,735.75	
7/16/2019	10337	ATTORNEY	STILLER, DAVE	500.00	92,690.00	
7/16/2019	10141	ATTORNEY	STORNELLO, ROSARIO	700.00	24,735.00	
7/23/2019	10141	ATTORNEY	STORNELLO, ROSARIO	2,625.00	27,360.00	
7/16/2019	10765	ATTORNEY	STRANGE, JEFF	1,100.00	57,043.75	
7/23/2019	10765	ATTORNEY	STRANGE, JEFF	1,350.00	58,393.75	
7/23/2019	24891	SERVICE	STRIKE WATER SERVICES LLC	1,940.00	21,860.00	
7/16/2019	15086	SUPPLIER	STRIPES & STOPS COMPANY, I	1,890.98	382,612.09	
7/16/2019	24349	ATTORNEY	STRYKER, KEVIN	1,050.00	26,887.50	
7/23/2019	24349	ATTORNEY	STRYKER, KEVIN	1,000.00	27,887.50	
7/16/2019	26240	ATTORNEY	SUMNER, KENNETH	849.00	15,954.00	
7/23/2019	14205	SUPPLIER	SUN COAST RESOURCES, INC	1,446.00	1,446.00	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	SUNRUN INC	36.00		Note: 1
7/16/2019	20225	EMPLOYEE REIMB.	SURRATT, CARRIE	296.48	296.48	
7/23/2019	20225	EMPLOYEE REIMB.	SURRATT, CARRIE	127.96	424.44	
7/23/2019	25985	SERVICE	SWC SOLUTIONS, LP	181,309.64	1,802,658.78	
7/16/2019	20629	CHILD PROT SVS	SYNCHRONY BANK/JCP	1,178.36	44,068.26	Note: 3
7/16/2019	19921	EMPLOYEE REIMB.	TABARES, JAMES	138.81	138.81	
7/23/2019	12181	SERVICE	TALLAS, BOBBIE ANN	300.00	3,300.00	
7/16/2019	25703	SERVICE	TARA ENERGY	121.22	16,293.84	Note: 3
6/26/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	888,874.01		Note: 1
7/5/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	152,383.90		Note: 1
7/17/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TAX OFFICE PAYMENTS - TOTAL	16,271.56		Note: 1
7/23/2019	24121	ATTORNEY	TAYLOR, ASHTON	1,200.00	8,805.75	

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7/16/2019	22099	EMPLOYEE REIMB.	TAYLOR, JEFFREY	20.88	189.61	
7/23/2019	14195	SERVICE	TEDSI INFRASTRUCTURE GROUP	46,321.96	338,575.83	
7/16/2019	17398	SUPPLIER	TEEX - LAW	11,019.00	42,291.00	
7/16/2019	14566	SUPPLIER	TEJAS SURVEYING, INC	15,400.00	54,845.00	
7/23/2019	20788	SUPPLIER	TERRA ASSOCIATES, INC	90,000.63	1,224,468.08	
7/16/2019	11869	ATTORNEY	TERRY, T K	1,335.00	38,955.00	
7/23/2019	11869	ATTORNEY	TERRY, T K	1,300.00	40,255.00	
7/23/2019	17396	SUPPLIER	TEXAS A&M AGRILIFE EXTENSION	87,557.00	262,671.00	
7/23/2019	14172	SUPPLIER	TEXAS COLLEGE OF PROBATE	1,800.00	3,675.00	
7/23/2019	17716	SERVICE	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	49.50	5,554.50	
7/15/2019	13377	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	28,806.08	24,515,228.74	Note: 2
7/19/2019	13377	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT	1,194,719.90	25,709,948.64	Note: 2
7/23/2019	13675	SUPPLIER	TEXAS COURT REPORTERS	470.00	1,015.00	
7/19/2019	17000	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	9,821.26	187,215.64	Note: 2
7/23/2019	13873	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	1,062.30	76,422.64	
7/16/2019	13853	SERVICE	TEXAS DEPT OF LICENSING	140.00	3,530.00	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	389.79		Note: 1
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TEXAS DEPT OF STATE HEALTH	367.83		Note: 1
7/23/2019	13854	SERVICE	TEXAS DEPT OF TRANSPORTATION	27,992.61	313,336.57	
7/23/2019	19333	SUPPLIER	TEXAS JUVENILE DETENTION ASSOC	125.00	500.00	
7/19/2019	21593	EE BENEFIT/PAYROLL	TEXAS MUNICIPAL POLICE ASS	3,668.00	70,014.00	Note: 2
7/23/2019	14635	SERVICE	TEXAS SNAKES AND MORE	250.00	250.00	
7/23/2019	13907	SERVICE	THE ARC OF FORT BEND COUNTY	4,271.51	28,998.57	
7/15/2019	16080	EE BENEFIT/PAYROLL	THE HARTFORD	885.00	164,358.27	Note: 2
7/19/2019	16080	EE BENEFIT/PAYROLL	THE HARTFORD	6,355.29	170,713.56	Note: 2
7/16/2019	23471	RENT	THE HUNTINGTON @ MISSOURI	350.00	1,550.00	Note: 3
7/16/2019	23068	SUPPLIER	THE HURT COMPANY, INC	59.04	37,118.23	
7/23/2019	17401	SUPPLIER	THE LIONHEART FOUNDATION	545.00	545.00	
7/23/2019	21573	SERVICE	THE MAIN EVENT	1,473.00	6,693.00	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE OAKS OF ROSENBERG LTD	246,287.24		Note: 1
7/16/2019	20145	SUPPLIER	THE OFFICE PAL INC	1,493.00	71,991.03	
7/23/2019	20145	SUPPLIER	THE OFFICE PAL INC	356.73	72,347.76	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	THE PATOUT LAW FIRM	13.00		Note: 1
7/16/2019	11047	SUPPLIER	THE PENWORTHY COMPANY	6,394.12	53,095.06	
7/16/2019	14218	SERVICE	THE TURNING POINT, INC	7,288.00	252,334.75	
7/16/2019	12319	ATTORNEY	THOMAS, LARRY E	450.00	4,500.00	
7/16/2019	27355	EMPLOYEE REIMB.	THOMPSON, KEVIN	32.07	1,297.02	
7/16/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	1,690.00	307,414.89	
7/23/2019	11086	SUPPLIER	THOMSON REUTERS - WEST	12,758.49	320,173.38	
7/23/2019	19923	SERVICE	THUNDERBIRD U D	150.00	150.00	
7/16/2019	25926	SUPPLIER	TIME CLOCK SALES & SERVICE	227.50	2,467.34	
7/23/2019	25926	SUPPLIER	TIME CLOCK SALES & SERVICE CO	176.50	2,643.84	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TOLLEY, BRIAN WAYNE	712.50		Note: 1
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TOLLEY, BRIAN WAYNE	475.00		Note: 1
7/16/2019	23373	SUPPLIER	TOM'S FUN BAND	200.00	400.00	
7/16/2019	27930	EMPLOYEE REIMB.	TONDERA, JENNIFER	162.00	162.00	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TONIA GALLOWAY	88.00		Note: 1
7/16/2019	19522	ATTORNEY	TORRES, ROSS	500.00	36,925.00	
7/23/2019	19522	ATTORNEY	TORRES, ROSS	112.50	37,037.50	
7/16/2019	21956	SERVICE	TRAF-TEX, INC	101,546.60	620,565.10	Note: 3
7/23/2019	21956	SERVICE	TRAF-TEX, INC	5,464.00	626,029.10	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAN, CUONG DINH	475.00		Note: 1
7/23/2019	18588	SERVICE	TRANSCORE, LP	77,493.66	1,350,912.14	
7/16/2019	23337	SUPPLIER	TRANSUNION RISK & ALTERNAT	310.35	7,410.60	
7/23/2019	23337	SUPPLIER	TRANSUNION RISK & ALTERNATIVE	560.00	7,970.60	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 1	75.00		Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 3	80.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
7/18/2019	16078	FEE OFF/BOND/REGISTRY/TAX	TRAVIS COUNTY CONST PCT 5	75.00		Note: 1
7/19/2019	13611	EE BENEFIT/PAYROLL	TRELLIS COMPANY	469.30	7,252.02	Note: 2
7/23/2019	27805	SUPPLIER	TRI-CHEM CORPORATION	887.12	887.12	
7/23/2019	17543	SERVICE	TRICO TOWER SERVICE, INC	37,500.00	48,538.50	
7/23/2019	17412	SUPPLIER	TSAI FONG BOOKS, INC	5,139.60	18,749.17	
7/23/2019	21773	ENGINEER	TSC ENGINEERING	8,275.00	26,776.80	
7/16/2019	11842	ATTORNEY	TU, PAUL	1,100.00	125,698.48	
7/15/2019	13844	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFIC	542.00	728,299.34	Note: 2
7/19/2019	13844	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFIC	34,947.19	763,246.53	Note: 2

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments	
7/16/2019	10649	SERVICE	TXU ENERGY	2,321.32	68,093.63	Note: 3
7/16/2019	10649	SERVICE	TXU ENERGY	326.41	68,420.04	Note: 3
7/16/2019	10649	SERVICE	TXU ENERGY	150.00	68,570.04	Note: 3
7/23/2019	10649	SERVICE	TXU ENERGY	1,553.16	70,123.20	
7/23/2019	14006	SERVICE	TYLER TECHNOLOGIES, INC	75,000.00	723,891.16	
7/23/2019	21332	EMPLOYEE REIMB.	TYRRELL, TROY	213.33	1,049.35	
7/19/2019	12944	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATIO	961.91	10,103.49	Note: 2
7/23/2019	11728	EMPLOYEE REIMB.	UBERNOSKY, ELIDA	198.00	236.74	
7/23/2019	23986	ATTORNEY	UKANI, NAWAZ	450.00	3,800.00	
7/16/2019	10956	SUPPLIER	ULINE INC	1,150.00	25,840.80	
7/23/2019	10956	SUPPLIER	ULINE INC	990.00	26,830.80	
7/16/2019	10919	SERVICE	UNITED PARCEL SERVICE	86.94	4,774.37	
7/23/2019	10919	SERVICE	UNITED PARCEL SERVICE	146.61	4,920.98	
7/23/2019	20718	SERVICE	UNITED SITE SERVICES	173.31	6,421.38	
7/23/2019	10008	SERVICE	UNUM LIFE INSURANCE	49,583.44	442,469.84	
7/16/2019	12164	SERVICE	URBISH ELECTRIC, LLC	3,657.37	32,556.88	
7/23/2019	12164	SERVICE	URBISH ELECTRIC, LLC	2,422.36	34,979.24	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VANDERBILT MORTGAGE & FINA	17.00		Note: 1
7/23/2019	999002205	ONE TIME VENDOR	VASQUEZ, DAVID	650.00	650.00	
7/23/2019	27035	EMPLOYEE REIMB.	VASQUEZ, KASSANDRA	6.38	16.18	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	VASQUEZ, NANCY CASSANDRA	475.00		Note: 1
7/23/2019	25742	SUPPLIER	VETERAN ENERGY	338.52	679.15	
7/16/2019	23846	RENT	VICTORIA GARDEN APARTMENTS	350.00	12,515.00	Note: 3
7/23/2019	23846	RENT	VICTORIA GARDEN APARTMENTS	350.00	12,865.00	
7/23/2019	11553	ATTORNEY	VIDOR, WILLIAM H	620.00	21,130.00	
7/23/2019	23928	ATTORNEY	VIJ, VIKRAM	2,575.00	29,275.00	
7/23/2019	27049	EMPLOYEE REIMB.	VILLAFRANCO, MICHELLE	10.44	28.43	
7/23/2019	27797	SUPPLIER	VLADIMIR GOLOVINE	12,000.00	12,000.00	
7/16/2019	13110	SUPPLIER	VULCAN, INC	1,292.00	23,901.50	
7/16/2019	27530	ATTORNEY	WADHAWAN, MANIK	500.00	4,825.00	
7/16/2019	11469	EMPLOYEE REIMB.	WAITS, RICK	126.00	288.00	
7/23/2019	22703	ATTORNEY	WALKER, BEVERLEY MCGREW	76.76	726.76	
7/23/2019	12544	SERVICE	WALKER, WILLIAM R	200.00	2,000.00	
7/16/2019	18326	SUPPLIER	WALLER COUNTY ASPHALT INC	2,925.43	44,658.42	
7/23/2019	27779	ATTORNEY	WARREN & BAKER LLP AS TRUSTEE	656,624.48	656,624.48	
7/22/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WARREN & BAKER LLP, TRUSTE	73,849.15		Note: 1
7/23/2019	17067	EMPLOYEE REIMB.	WASHINGTON, APRIL	445.77	445.77	
7/16/2019	26717	EMPLOYEE REIMB.	WATTS, SHATONYA	8.70	157.87	
7/16/2019	13286	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	154.91	11,447.91	
7/11/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WAUSON PROBUS	98.00		Note: 1
7/16/2019	17474	SERVICE	WCA WASTE CORPORATION	1,659.86	84,781.75	Note: 3
7/23/2019	17474	SERVICE	WCA WASTE CORPORATION	2,280.21	87,061.96	
7/23/2019	20966	EMPLOYEE REIMB.	WEBBER, WES	96.00	1,073.23	
7/23/2019	21351	RENT	WELFORD GROUP	700.00	4,350.00	
7/16/2019	23152	MEDICAL	WELLPATH LLC	469,690.00	5,426,324.23	
7/23/2019	15000	RENT	WELLS FARGO HOME MORTGAGE	700.00	1,050.00	
7/23/2019	26064	EMPLOYEE REIMB.	WERTS, SANDRA	32.25	40.95	
7/23/2019	14419	MEDICAL	WEST HOUSTON RADIOLOGY ASSOC	225.00	8,631.32	
7/23/2019	27055	RENT	WESTWOOD VILLAGE APARTMENTS	700.00	4,736.00	
7/16/2019	26978	SUPPLIER	WFGEAR PRODUCT SALES	656.00	656.00	
7/16/2019	14118	SUPPLIER	WHARTON TRACTOR COMPANY	990.00	8,803.33	
7/16/2019	26709	EMPLOYEE REIMB.	WHEELER, SARA	16.24	119.48	
7/15/2019	16078	FEE OFF/BOND/REGISTRY/TAX	WHITTAKER, GERALD	475.00		Note: 1
7/16/2019	27721	SERVICE	WILL PARKER	400.00	400.00	
7/16/2019	24448	ATTORNEY	WILLEY, ANDREW JOSEPH	850.00	7,042.50	
7/16/2019	18911	EMPLOYEE REIMB.	WILLIAMS, DAVID	126.00	414.00	
7/23/2019	20101	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	568.01	
7/16/2019	20505	ATTORNEY	WILLOUGHBY, JOSHUA R	5,150.00	13,580.00	
7/16/2019	27923	ATTORNEY	WILSON, KATHRYN L	300.00	300.00	
7/16/2019	11726	SERVICE	WINDSHIELDS UNLIMITED 1	914.51	14,713.15	
7/23/2019	11726	SERVICE	WINDSHIELDS UNLIMITED 1	838.61	15,551.76	
7/16/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	1,393.27	35,382.97	
7/23/2019	10385	SERVICE	WINDSTREAM COMMUNICATIONS	110.26	35,493.23	
7/16/2019	19085	ATTORNEY	WINTERSGILL, DWIGHT DAVID	50.00	30,822.50	
7/23/2019	19085	ATTORNEY	WINTERSGILL, DWIGHT DAVID	19,362.50	50,185.00	
7/16/2019	15130	ATTORNEY	WOOD, HARRIS S JR	587.50	27,512.00	
7/16/2019	18982	SUPPLIER	WOODCRAFT #334	120.90	7,596.39	
7/23/2019	21942	MEDICAL	WOODWARD ACADEMY	5,031.30	44,957.10	

Payment Date	Vendor #	Vendor Type	Vendor Name	Vendor Payment	Total FY2019 Payments
7/16/2019	13928	SUPPLIER	WYLIE MANUFACTURING CO	372.42	7,338.18
7/23/2019	19605	SERVICE	YELLOWSTONE LANDSCAPE	84,764.03	453,874.14
7/16/2019	24294	ATTORNEY	YEVERINO, FRANCISCO	450.00	13,775.00
7/23/2019	24294	ATTORNEY	YEVERINO, FRANK	1,500.00	15,275.00
7/23/2019	25719	SERVICE	YORK RISK SERVICES GROUP, INC	15,878.33	274,661.63
7/16/2019	19260	SUPPLIER	YOUNG AUDIENCES OF HOUSTON	270.00	742.00
7/16/2019	26031	EMPLOYEE REIMB.	YOUNGBLOOD, DARREN	168.00	168.00
7/23/2019	24160	ENGINEER	ZARINKELK ENGINEERING SERVICES	86,095.35	408,780.75
7/16/2019	27680	SERVICE	ZOETIS US LLC	411.60	1,293.17
7/23/2019	21171	SERVICE	ZOHO CORPORATION	2,668.50	2,967.50
7/16/2019	13175	SUPPLIER	ZOLL DATA SYSTEMS, INC	3,300.25	72,746.05
7/23/2019	24262	MEDICAL	ZOLL MEDICAL CORPORATION	10,424.13	36,343.30
				<u>13,528,064.81</u>	

Note: Checks released prior to 07/23/2019 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 \$1,961,241.74

(2): Payroll and Employee Benefits Payments of \$3,179,234.43

(3): Time Sensitive Payments of \$330,770.84

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

Project	Vendor Name	Payment
13409 US90A at SH99	AECOM TECHNICAL SERVICES, INC	40,860.00
GRNBSH: GASTON TO WESTHEIMER #13312	AGUIRRE AND FIELDS, LP	42,150.00
GASTON: GREENBUSCH TO KATY FLEW #13311	ALLGOOD CONSTRUCTION CO INC	370,538.79
PROGRAM MGMT SYSTEM 17004x	AURIGO SOFTWARE TECHNOLOGIES	250,091.00
CHIMNEY: FM2234 TO ROSA PARKS #13203	BERG-OLIVER ASSOCIATES, INC	1,017.50
LAKEOLY: CALIFORNIA TO FM 521	BERG-OLIVER ASSOCIATES, INC	32.50
2017 ENVIRONMENTAL SERVICES	BIO WEST INC	1,633.62
PEEK 17307	CIVIL TECH ENGINEERING, INC	28,264.50
GASTON: GREENBUSCH TO KATY FLEW #13311	COBB, FENDLEY & ASSOCIATES INC	1,395.00
LUDWIG: DULLES AVE TO BRAND LN #13208	CONRAD CONSTRUCTION CO, LTD	34,302.72
MED EXAMINER OFFICE PROP 4	CRAIN GROUP	287,935.41
MO CITY LIBRARY EXPAN PROP 3	DATAVOX, INC	1,289.42
SANSBURY: GRAND ESTS TO WLMS WAY #13111b	EARTH ENGINEERING, INC	13,398.13
CANE ISLAND 17308	EDMINSTER, HINSHAW, RUSS AND	67,256.00
BEECHNUT: FM 1464 EAST TO LOBERA #13201	HALFF ASSOCIATES INC	776.28
SHERIFF ADMIN BLDG PROP 4	HOME DEPOT CREDIT SERVICES	126.82
2015 CW PARKS BOND PROP 1	HOME DEPOT CREDIT SERVICES	7.98
Sheriff Records Div Remodel	HOME DEPOT CREDIT SERVICES	1,451.34
BURNEY 17207	HR GREEN INC	22,247.50
OLD NEED: FM 361 TO CITY LIMIT #13109	HUITT-ZOLLARS, INC	5,805.00
GRAND PKWY/MASON RD 17401	HUITT-ZOLLARS, INC	9,500.00
OLD RICHMOND 17208	HUITT-ZOLLARS, INC	3,721.35
BELLAIRE & WESTMOOR 17209	IDS ENGINEERING GROUP	5,284.37
17402 HARLEM RD	IDS ENGINEERING GROUP	52,979.52
CONSTRUCTION MANAGEMENT 13003x	ISANI CONSULTANTS, L P	23,414.50
Sugar Land-Howell 13218x	KAVI CONSULTING, INC.	13,497.30
MO CITY LIBRARY EXPAN PROP 3	LIBRARY INTERIORS OF TEXAS LLC	83,973.76
SHERIFF ADMIN BLDG PROP 4	LOWE'S HOME CENTER	356.01
CHIMNEY: FM2234 TO ROSA PARKS #13203	OTHON, INC	16,394.40
JUSTICE CENTER EXPAN PROP 4	PGAL	3,375.00
LUDWIG: DULLES AVE TO BRAND LN #13208	PROFESSIONAL SERVICE	18,217.00
2017 PROJECT MANAGEMENT	RPS	74,336.76
SIMS ROAD 17119x	TEDSI INFRASTRUCTURE GROUP	41,088.75
LAKE OLYMPIA: HURRICANE LN TO CALIF	TERRA ASSOCIATES, INC	14,400.00
BRANDT 17310	TERRA ASSOCIATES, INC	75,600.63
FM 1463 TO K FLEWELLEN #13307	TSC ENGINEERING	8,275.00
17312 FULSHEAR GASTON	ZARINKELK ENGINEERING SERVICES	86,095.35
		<u>1,701,089.21</u>