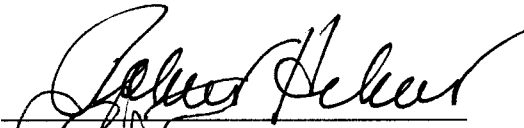
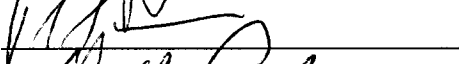

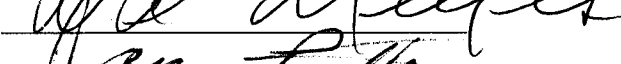
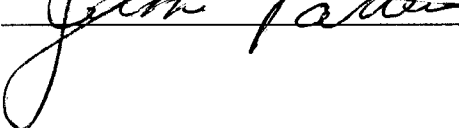



**IN THE MATTER OF APPROVING BILLS FOR FORT BEND COUNTY
FOR THE FISCAL YEAR 2009**

On this the 28th day of April, ~~2008~~ ²⁰⁰⁹ at a regular session of
Commissioners' Court with the following present:

County Judge	<u></u>
Commissioner, Precinct 1	<u></u>
Commissioner, Precinct 2	<u></u>
Commissioner, Precinct 3	<u></u>
Commissioner, Precinct 4	<u></u>

Now, therefore, be it resolved upon the motions of Commissioner Morrison
and seconded by Commissioner Prestage, duly put and carried, it is ordered
that the bills be approved in the amount up to \$ 7,172,043.61 as presented by
Robert Ed Sturdivant, County Auditor.

*****APPROVED*****


County Auditor

Date: _____
Time Reconvened: _____
Time Adjourned or Recessed: _____

Fort Bend County

Scheduled Disbursements for April 28, 2009

Except as indicated all checks will be released after Commissioners' Court on April 28 2009

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/21/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	114.09	72,486.86	
04/28/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,525.94	75,012.80	
04/27/2009	CO CLK/DIST CLERK	3550 FM 1092 MANAGEMENT LP	100.00		Note: 1
04/28/2009	SUPPLIER	A & F ELEVATOR COMPANY, INC	675.00	4,725.00	
04/21/2009	SUPPLIER	A AND T MACHINE SERVICES	5,200.00	5,200.00	
04/28/2009	SUPPLIER	A J FOYT PAINT & SUPPLIES	864.10	1,505.71	
04/21/2009	SUPPLIER	A J OUTFITTERS	215.00	2,138.00	
04/21/2009	SUPPLIER	A M AUTOMOTIVE	150.00	5,275.00	
04/28/2009	SUPPLIER	A M AUTOMOTIVE	3,500.00	8,775.00	
04/28/2009	SUPPLIER	A-1 FIRE EQUIPMENT CO INC	200.00	3,903.50	
04/21/2009	SUPPLIER	ACCESSIBLE DESIGN SOLUTIONS	620.00	1,830.00	
04/28/2009	SUPPLIER	ACCURINT	283.45	8,546.75	
04/21/2009	SUPPLIER	ACESCAPES	1,182.00	2,364.00	
04/28/2009	ATTORNEY	ADAMS, GLENDON BRYAN	350.00	12,275.00	
04/21/2009	SUPPLIER	ADT SECURITY SERVICES, INC	455.87	4,631.35	
04/21/2009	SUPPLIER	ADVANCE SAFE AND LOCK	315.98	3,254.71	
04/28/2009	SUPPLIER	ADVANCE SAFE AND LOCK	175.00	3,429.71	
04/21/2009	SUPPLIER	ADVANCE'D TEMPORARIES, INC	6,766.81	553,239.85	
04/28/2009	SUPPLIER	ADVANCE'D TEMPORARIES, INC	38,596.60	591,836.45	
04/21/2009	SUPPLIER	ADVANT TECH SOLUTION	1,130.39	39,499.27	
04/28/2009	SUPPLIER	ADVANT TECH SOLUTION	693.85	40,193.12	
04/27/2009	CO CLK/DIST CLERK	ADVANTAGE TITLE	13.00		Note: 1
04/21/2009	SERVICES	AFC CORPORATE TRANSPORTATION	26,718.50	896,779.04	
04/28/2009	SERVICES	AFC CORPORATE TRANSPORTATION	1,760.00	898,539.04	
04/21/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	1,794.70	28,467.25	
04/28/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	1,794.70	30,261.95	
04/24/2009	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	207.86		Note: 2
04/21/2009	SUPPLIER	AL-ADLI, NAIM	328.67	690.09	
04/28/2009	SUPPLIER	AL-ADLI, NAIM	39.02	729.11	
04/21/2009	EMPLOYEE REIMB.	ALAKOT, SINDU	5.77	5.77	
04/21/2009	SUPPLIER	ALAMO IRON WORKS, INC	4,141.38	10,998.12	
04/28/2009	SUPPLIER	ALAMO IRON WORKS, INC	1,701.75	12,699.87	
04/21/2009	ATTORNEY	ALCOCER, MANUELA	450.00	14,570.00	
04/28/2009	SUPPLIER	ALCOHOL MONITORING SYSTEMS INC	2,194.20	16,565.09	
04/21/2009	SUPPLIER	ALL OUT OFF ROAD	370.00	570.00	
04/27/2009	CO CLK/DIST CLERK	ALLEN L ADKINS & ASSOCIATE	5.00		Note: 1
04/28/2009	SUPPLIER	ALLIED HEALTH SERVICES	8,696.00	217,914.75	
04/21/2009	SUPPLIER	ALLIED TUBE & CONDUIT	5,159.00	52,341.00	
04/21/2009	SUPPLIER	ALLIED WASTE SERVICES, 853	374.64	2,628.70	
04/21/2009	SUPPLIER	ALL-RIGHT MOWERS	160.36	2,795.02	
04/28/2009	SUPPLIER	ALL VEST INFORMATION SERVICES	800.00	800.00	
04/28/2009	SUPPLIER	ALMEIDA, M CONNIE, PH D	1,012.50	9,675.00	
04/28/2009	SUPPLIER	ALTEX COMPUTERS AND	274.90	566.66	
04/21/2009	SUPPLIER	ALTO U.S., INC	637.75	637.75	
04/21/2009	SUPPLIER	AMADIS CONSULTANTS, LLLP	7,845.00	85,770.00	
04/28/2009	SUPPLIER	AMADIS CONSULTANTS, LLLP	6,650.00	92,420.00	
04/27/2009	CO CLK/DIST CLERK	AMEGY BANK	10.00		Note: 1
04/28/2009	SUPPLIER	AMERICAN ASSOCIATION OF NOTARI	95.94	2,965.18	
04/21/2009	SUPPLIER	AMERICAN ASSOCIATION OF NOTARIES INC	95.94	2,869.24	
04/28/2009	SUPPLIER	AMERICAN AUTO TINT	1,000.00	1,225.00	
04/15/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	419.54		Note: 2
04/24/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	13,943.37		Note: 2
04/28/2009	SUPPLIER	AMERICAN HAT COMPANY	402.00	1,422.00	
04/15/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	45.92		Note: 2
04/24/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	1,204.12		Note: 2
04/21/2009	SUPPLIER	AMERICAN MATERIALS	1,073.84	393,078.41	
04/28/2009	SUPPLIER	AMERICAN MATERIALS	25,808.46	418,886.87	
04/21/2009	SUPPLIER	AMERICAN MESSAGING SERVICES	122.52	4,612.39	
04/28/2009	SUPPLIER	AMERICAN MESSAGING SERVICES	141.31	4,753.70	
04/28/2009	SUPPLIER	AMERICAN RED CROSS	50.00	610.95	
04/21/2009	SUPPLIER	AMERICAN SALES & SERVICE, INC	1,162.00	1,367.00	
04/21/2009	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	710.65	4,743.90	
04/21/2009	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	6,949.45	59,033.63	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/28/2009	SUPPLIER	AMERICAN TOWER CORP	369.35	2,585.45	
04/27/2009	CO CLK/DIST CLERK	AMERIPOINT TITLE	9.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	AMERIPOINT TITLE	52.00		Note: 1
04/28/2009	SUPPLIER	AMMON ANALYTICAL LABS, LLC	1,078.00	9,828.16	
04/21/2009	SUPPLIER	AMSAN TEXAS	230.94	947.58	
04/28/2009	SUPPLIER	ANCO-WESSENDORFF INSURANCE	213.00	1,384.50	
04/28/2009	SUPPLIER	ANGELINA COUNTY AUDITOR	151,515.00	1,341,085.56	
04/28/2009	SUPPLIER	ANIXTER, INC	4,115.00	4,115.00	
04/27/2009	CO CLK/DIST CLERK	ANSON FINANCIAL INC	20.00		Note: 1
04/21/2009	SUPPLIER	ARAMARK UNIFORM SERVICES, INC	7,579.70	23,082.33	
04/21/2009	SUPPLIER	ARCHER CHRYSLER- JEEP, INC	79.87	4,339.95	
04/28/2009	SUPPLIER	ARCHER CHRYSLER- JEEP, INC	15.54	4,355.49	
04/21/2009	SUPPLIER	ARENA COUNSELING CENTER, INC	1,252.50	7,832.50	
04/28/2009	MEDICAL	ARIA MEDICAL	13,105.71	13,105.71	
04/21/2009	ATTORNEY	ARZU, FRANCES	1,675.00	17,690.00	
04/28/2009	ATTORNEY	ARZU, FRANCES	1,695.00	19,385.00	
04/21/2009	SUPPLIER	ASGOR LTD	826,475.88	826,475.88	Note: 3
04/28/2009	ATTORNEY	ASHFORD, ERIC	325.00	22,665.00	
04/28/2009	SUPPLIER	ASHTON OAKS APARTMENTS	710.00	1,305.00	
04/28/2009	SUPPLIER	ASPEN PUBLISHERS, INC	212.94	670.40	
04/21/2009	SUPPLIER	AT & T	41,028.43	714,056.92	
04/21/2009	SUPPLIER	AT & T	2,125.20	716,182.12	
04/21/2009	SUPPLIER	AT & T	850.00	716,456.12	
04/28/2009	SUPPLIER	AT & T	25,463.62	741,919.74	
04/21/2009	SUPPLIER	AUTO TRUCK APPRAISERS, INC	274.00	4,226.00	
04/28/2009	SUPPLIER	AUTO TRUCK APPRAISERS, INC	261.00	4,487.00	
04/28/2009	SUPPLIER	AVES AUDIO VISUAL SYSTEMS, INC	1,080.00	4,528.00	
04/21/2009	SUPPLIER	AXCITON SYSTEMS, INC	10,000.00	10,515.00	
04/28/2009	SUPPLIER	AXELRAD, A DAVID MD	2,900.00	31,327.70	
04/28/2009	SUPPLIER	AYALA, ESMERALDA	75.00	175.00	
04/28/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	404.20	14,579.56	
04/21/2009	SUPPLIER	BADO EQUIPMENT SERVICE CO, INC	1,117.88	40,680.11	
04/27/2009	CO CLK/DIST CLERK	BAKER & HOSTETLER LLP	13.00		Note: 1
04/28/2009	SUPPLIER	BALFOUR COMPANY	319.28	319.28	
04/28/2009	SUPPLIER	BALFOUR COMPANY	243.51	562.79	
04/27/2009	CO CLK/DIST CLERK	BANK OF AMERICA NA	21.00		Note: 1
04/28/2009	ATTORNEY	BANKSTON, DONALD W	4,550.00	32,350.00	
04/21/2009	SUPPLIER	BARNES AND NOBLE, INC	79.00	356.28	
04/28/2009	EMPLOYEE REIMB.	BARNES, LINDA	39.50	242.03	
04/21/2009	SUPPLIER	BARON SERVICES, INC	1,800.00	1,800.00	
04/21/2009	EMPLOYEE REIMB.	BARTON, BARBARA	39.05	288.14	
04/28/2009	SUPPLIER	BASS CONSTRUCTION COMPANY INC	55,659.55	8,387,761.31	
04/21/2009	ATTORNEY	BATCHAN, JOHN W JR	1,250.00	29,105.00	
04/28/2009	ATTORNEY	BATCHAN, JOHN W JR	3,200.00	32,305.00	
04/28/2009	SUPPLIER	BBC AUDIOBOOKS AMERICA	207.85	7,692.26	
04/27/2009	CO CLK/DIST CLERK	BEARD, JERRY D	1,450.00		Note: 1
04/21/2009	ATTORNEY	BECERRA, COLGIN AND PERWIN	928.50	30,624.05	
04/28/2009	SUPPLIER	BECK DISASTER RECOVERY, INC	21,631.50	3,410,500.24	
04/28/2009	SUPPLIER	BEE UNIQUE	35.00	821.50	
04/24/2009	JUROR PAYMENTS	BERNARD CLIFF TERRELL	150.00		Note: 4
04/21/2009	SUPPLIER	BESAM ENTRANCE SOLUTIONS	317.91	1,869.78	
04/21/2009	SUPPLIER	BEST BUY GOV/ED LLC	218.55	4,265.20	
04/28/2009	SERVICES	BIRD, ROBERT	54.00	1,242.00	
04/28/2009	SUPPLIER	BISON PROFAB	3,745.00	15,052.08	
04/21/2009	ATTORNEY	BOOKER, KEYSHA L	2,350.00	29,574.50	
04/28/2009	ATTORNEY	BOOKER, KEYSHA L	2,437.50	32,012.00	
04/28/2009	SUPPLIER	BOON-CHAPMAN BENEFIT	199,603.86	1,610,644.56	
04/21/2009	ATTORNEY	BOOZER, JAMILA Y	1,450.00	3,325.00	
04/28/2009	ATTORNEY	BOOZER, JAMILA Y	1,275.00	4,600.00	
04/28/2009	SUPPLIER	BOSWORTH PAPERS, INC	115.11	10,376.08	
04/21/2009	SUPPLIER	BOUND TREE MEDICAL LLC	980.42	176,864.78	
04/28/2009	SUPPLIER	BOUND TREE MEDICAL LLC	1,949.67	178,814.45	
04/21/2009	SERVICES	BOYS & GIRLS CLUBS OF	27,500.00	82,500.00	
04/21/2009	EMPLOYEE REIMB.	BRAUN, JEFF	56.84	1,153.81	
04/28/2009	SUPPLIER	BRAZORIA CO ALCOHOLIC RECOVERY	8,024.00	89,916.00	
04/23/2009	CO CLK/DIST CLERK	BRAZORIA COUNTY SHERIFF	65.00		Note: 1
04/21/2009	SUPPLIER	BRB POOL SERVICE	235.55	369.40	
04/24/2009	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
04/28/2009	SUPPLIER	BRILLIANCE AUDIO, INC	488.78	5,619.40	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/21/2009	EMPLOYEE REIMB.	BRINGOL, KAREN	20.50	54.65	
04/21/2009	EMPLOYEE REIMB.	BRITTAIN, DANA	8.25	59.86	
04/21/2009	SUPPLIER	BRODART CO	31,171.95	299,862.71	
04/28/2009	SUPPLIER	BRODART CO	509.92	300,372.63	
04/21/2009	EMPLOYEE REIMB.	BROOKS, MICHAEL	9.00	69.89	
04/27/2009	CO CLK/DIST CLERK	BROWN, KEVIN	13.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	BROWNING, SUSAN	12.65	88.76	
04/23/2009	CO CLK/DIST CLERK	BUREAU OF VITAL STATISTICS	315.00		Note: 1
04/21/2009	ATTORNEY	BURNETT, SHEILA	600.00	18,770.00	
04/28/2009	ATTORNEY	BURNETT, SHEILA	600.00	19,370.00	
04/27/2009	CO CLK/DIST CLERK	BURNETT, WILLIAM L	69.00		Note: 1
04/21/2009	SUPPLIER	BUSINESS INK, CO.	1,536.00	4,868.35	
04/21/2009	SUPPLIER	C P OAKLEY LP	4,305.00	34,440.00	
04/21/2009	EMPLOYEE REIMB.	CABRERA, KIMBERLY	145.15	598.26	
04/21/2009	EMPLOYEE REIMB.	CALVIT, MICHAEL	38.26	93.81	
04/28/2009	SUPPLIER	CAMDEN SUGAR GROVE	828.00	828.00	
04/21/2009	EMPLOYEE REIMB.	CANTU, REYNALDO	34.75	216.96	
04/21/2009	SERVICES	CANTU, SYNTHIA S	192.00	1,392.00	Note: 3
04/28/2009	SUPPLIER	CAPITAL SURVEYING SUPPLIES	491.05	491.05	
04/27/2009	CO CLK/DIST CLERK	CAPITAL TITLE	102.00		Note: 1
04/28/2009	SUPPLIER	CARNES FUNERAL HOME, INC	1,485.00	31,875.00	
04/21/2009	SUPPLIER	CARROLL'S GUN SHOP, INC	399.90	1,452.90	
04/21/2009	SUPPLIER	CARTER, DARRYL B, LLC	1,750.00	12,250.00	
04/21/2009	EMPLOYEE REIMB.	CASTANEDA, ROBERT	101.75	850.27	
04/21/2009	SUPPLIER	CDW GOVERNMENT, INC	400.00	16,225.29	
04/28/2009	SUPPLIER	CDW GOVERNMENT, INC	2,025.00	18,250.29	
04/28/2009	ATTORNEY	CEASER, KENDRIC	625.00	95,703.00	
04/27/2009	CO CLK/DIST CLERK	CEDILLO, PAUL JR	712.50		Note: 1
04/21/2009	SUPPLIER	CENTERPOINT ENERGY	897.75	26,133.64	
04/28/2009	SUPPLIER	CENTERPOINT ENERGY	712.63	26,846.27	
04/21/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	23,039.94	244,011.18	
04/28/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	540.69	244,551.87	
04/21/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	218.91	9,117.96	
04/28/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	735.06	9,853.02	
04/28/2009	SUPPLIER	CENTRAL POLICE SUPPLY, INC	6,461.32	6,877.36	
04/21/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	4,958.37	12,469.08	
04/27/2009	CO CLK/DIST CLERK	CHAE, SEUNG W	87.00		Note: 1
04/21/2009	SUPPLIER	CHAMPION FASTENER AND	8,124.83	15,023.43	
04/28/2009	SUPPLIER	CHAMPION FASTENER AND	499.31	15,522.74	
04/28/2009	SUPPLIER	CHAMPION, PAOLO MD	31.68	1,266.59	
04/24/2009	JUROR PAYMENTS	CHARLES L ROESLER	150.00		Note: 4
04/27/2009	CO CLK/DIST CLERK	CHASE	5.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	CHASE	5.00		Note: 1
04/28/2009	SUPPLIER	CHEN CHRIS X MD	206.71	975.68	
04/28/2009	SUPPLIER	CHEN, ALLAN	1,350.00	1,350.00	
04/21/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	307.65	41,713.72	
04/28/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	6,473.57	48,187.29	
04/21/2009	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	3,282.87	54,211.26	
04/28/2009	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,651.80	56,863.06	
04/24/2009	EE BEN/PAYROLL	CHILD SUPPORT SPECIALISTS,	34.14		Note: 2
04/21/2009	SUPPLIER	CINGULAR WIRELESS	1,881.82	96,584.72	
04/28/2009	SUPPLIER	CINGULAR WIRELESS	870.60	97,455.32	
04/28/2009	SUPPLIER	CITY OF FULSHEAR	323.76	3,379.26	
04/21/2009	SUPPLIER	CITY OF HOUSTON, WATER DEPT	147.92	82,340.51	
04/28/2009	SUPPLIER	CITY OF KATY	500,000.00	944,760.35	
04/28/2009	SUPPLIER	CITY OF NEEDVILLE	495.00	152,471.41	
04/20/2009	SUPPLIER	CITY OF RICHMOND	200.00	683,639.76	Note: 3
04/28/2009	SUPPLIER	CITY OF RICHMOND	790.00	684,429.76	
04/21/2009	SUPPLIER	CITY OF ROSENBERG	3,306.80	209,001.71	
04/28/2009	SUPPLIER	CITY OF STAFFORD	150,130.00	207,113.44	
04/21/2009	SUPPLIER	CITY OF SUGAR LAND	831.71	867,820.61	
04/21/2009	SUPPLIER	CJM TRUCKING AND SOILS	50.96	4,549.51	
04/21/2009	SUPPLIER	CLASSIC PROTECTION SYSTEMS	420.00	1,652.00	
04/28/2009	SUPPLIER	CLEAN EARTH SYSTEMS, INC	1,446.00	6,246.00	
04/21/2009	SUPPLIER	CLEMENT COMMUNICATIONS INC	417.47	417.47	
04/21/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	1,528.00	13,105.50	
04/28/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	357.20	13,462.70	
04/21/2009	SUPPLIER	COLON, LIVER, GASTRO	271.79	1,086.00	
04/28/2009	SUPPLIER	COLON, LIVER, GASTRO	81.87	1,167.87	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/24/2009	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	4,540.19		Note: 2
04/28/2009	SUPPLIER	COMBINED LAW ENFORCEMENT	360.00	360.00	
04/21/2009	SUPPLIER	COMCAST OF HOUSTON	170.00	1,190.00	
04/27/2009	CO CLK/DIST CLERK	COMMERCE TITLE COMPANY	15.00		Note: 1
04/24/2009	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
04/28/2009	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	496.50	2,222.05	
04/21/2009	SUPPLIER	COMPACT DISC SOURCE	337.39	7,574.02	
04/28/2009	SUPPLIER	COMPACT DISC SOURCE	594.86	8,168.88	
04/21/2009	SUPPLIER	CONSOLIDATED COMMUNICATIONS	749.98	11,782.78	
04/28/2009	SUPPLIER	CONTINENTAL BATTERIES	3,249.75	14,062.43	
04/21/2009	SERVICES	CONWAY, EVA	350.00	2,075.00	
04/27/2009	CO CLK/DIST CLERK	CORNERSTONE MORTGAGE COMPANY	23.00		Note: 1
04/21/2009	SUPPLIER	CORPORATE EXPRESS IMAGING	3,078.76	46,386.40	
04/28/2009	SUPPLIER	CORPORATE EXPRESS IMAGING	496.30	46,882.70	
04/28/2009	SUPPLIER	CORPORATE OUTFITTERS	633.00	34,482.00	
04/28/2009	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	78,160.00	
04/21/2009	MEDICAL	CORREDOR, DANIEL G, MD	33.95	33.95	
04/21/2009	SUPPLIER	COUNTERFORCE USA	75.00	1,168.48	
04/28/2009	SUPPLIER	COURT HARDWARE CO, INC	14.28	152.48	
04/21/2009	ATTORNEY	COX, LEE D	1,250.00	18,827.50	
04/27/2009	CO CLK/DIST CLERK	CRAIN CATON AND JAMES	80.00		Note: 1
04/28/2009	SUPPLIER	CRAIN ZAMORA, LLC	156,132.50	208,160.41	
04/21/2009	SUPPLIER	CROP PRODUCTION SERVICES	2,268.00	15,876.00	
04/21/2009	ATTORNEY	CROWLEY, JAMES SIDNEY	2,200.00	15,125.00	
04/28/2009	ATTORNEY	CROWLEY, JAMES SIDNEY	900.00	16,025.00	
04/28/2009	SUPPLIER	CTREC HILTON IT ACADEMY	3,390.00	3,390.00	
04/23/2009	CO CLK/DIST CLERK	CULBRETH, KENNETH M. JR.	950.00		Note: 1
04/28/2009	SUPPLIER	CUMMINS SOUTHERN PLAINS INC	235.00	1,302.16	
04/21/2009	SUPPLIER	D AND S TRUCK PARTS	26.04	6,366.30	
04/28/2009	SUPPLIER	DA MID SOUTH	301.00	44,162.29	
04/20/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 3	70.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	140.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
04/21/2009	SUPPLIER	DALLAS/PLANO MARRIOTT	481.38	481.38	
04/28/2009	SUPPLIER	DALLAS/PLANO MARRIOTT	481.38	962.76	
04/28/2009	SUPPLIER	DAMON FARM & RANCH	310.50	35,329.65	
04/28/2009	ONE TIME VENDOR	DARS	150.00	150.00	
04/28/2009	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	393.18	165,733.06	
04/21/2009	SUPPLIER	DAVIDSON, COLIN	210.00	3,340.00	Note: 3
04/28/2009	SUPPLIER	DAVIDSON, COLIN	115.00	3,455.00	
04/21/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	241.76	8,063.03	
04/28/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	87.99	8,151.02	
04/24/2009	JUROR PAYMENTS	DEBRA CORTEZ	150.00		Note: 4
04/21/2009	SUPPLIER	DELEGARD TOOL COMPANY	300.46	6,202.71	
04/28/2009	SUPPLIER	DELEGARD TOOL COMPANY	207.93	6,410.64	
04/28/2009	SUPPLIER	DELIGHTFULLY SWEET	50.00	100.00	
04/21/2009	SUPPLIER	DELL MARKETING L.P.	51,440.25	540,522.05	
04/28/2009	SUPPLIER	DELL MARKETING L.P.	28,410.16	568,932.21	
04/21/2009	SUPPLIER	DEMCO, INC	509.55	10,687.35	
04/28/2009	SUPPLIER	DEMCO, INC	91.74	10,779.09	
04/28/2009	SUPPLIER	DEPARTMENT OF STATE HEALTH	2,836.00	5,980.00	
04/27/2009	CO CLK/DIST CLERK	DEPT OF STATE HEALTH SERVICES	539.85		Note: 1
04/21/2009	ATTORNEY	DESAI, RIDDHI	1,950.00	21,550.00	
04/27/2009	CO CLK/DIST CLERK	DHI TITLE	18.00		Note: 1
04/28/2009	SUPPLIER	DIAGNOSTIC MRI, LLC	390.59	390.59	
04/28/2009	ATTORNEY	DIAZ, MICHAEL C	1,331.00	28,266.50	
04/28/2009	ATTORNEY	DICK, CHAD	500.00	20,600.00	
04/27/2009	CO CLK/DIST CLERK	DIDONATO, CHRISTOPHER	517.00		Note: 1
04/28/2009	EMPLOYEE REIMB.	DILLENDER, PATRICIA L	64.50	64.50	
04/28/2009	SUPPLIER	DILLY LETTER JACKETS	104.00	104.00	
04/28/2009	SUPPLIER	DIRECT ENERGY, L P	89.81	16,008.78	
04/21/2009	ATTORNEY	DISHER, DAVID A	845.00	4,320.00	
04/28/2009	SUPPLIER	DITTERT RUBBER STAMP, LTD	298.22	3,650.36	
04/21/2009	SUPPLIER	DODSON & ASSOCIATES, INC	7,741.20	58,006.53	
04/21/2009	ATTORNEY	DOGGETT, KASEY	600.00	5,910.00	
04/21/2009	ATTORNEY	DOGGETT, STEPHEN A	10,210.00	80,357.97	
04/21/2009	SUPPLIER	DOLPHIN GRAPHICS	16.20	159.40	

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04/28/2009	SUPPLIER	DOLPHIN GRAPHICS	56.75	216.15	
04/21/2009	SUPPLIER	DOOLEY TACKABERRY, INC	451.80	10,287.65	
04/28/2009	SUPPLIER	DOOLEY TACKABERRY, INC	5,671.50	15,959.15	
04/21/2009	SERVICES	DRAKE, JUSTIN S	400.00	400.00	
04/28/2009	EMPLOYEE REIMB.	DRAKE, NANCY	130.09	144.13	
04/28/2009	CHILD PROT. SERVICES	DRIVER, QUANIA	400.00	400.00	
04/28/2009	SUPPLIER	DRURY PLAZA HOTEL	396.96	396.96	
04/23/2009	CO CLK/DIST CLERK	DUFF,JOHNETTE	20.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	DUSHKIN, JAY H	404.00		Note: 1
04/21/2009	SUPPLIER	EAGLE DISTRIBUTORS LLC	72.70	72.70	
04/28/2009	EMPLOYEE REIMB.	ECHOLS, BRANDIE	46.33	46.33	
04/24/2009	EE BEN/PAYROLL	EDFUND-ACCOUNTS RECEIVABLE	175.94		Note: 2
04/28/2009	EMPLOYEE REIMB.	EDWARDS, KENT M	97.55	947.88	
04/20/2009	CO CLK/DIST CLERK	EDWARDS,DAMON	55.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	ELDRIDGE, THOMAS	165.00	311.50	
04/28/2009	SUPPLIER	ELEVATOR TRANSPORTATION	1,790.00	4,880.00	
04/28/2009	SUPPLIER	EMBROIDEME	152.67	14,654.42	
04/21/2009	SUPPLIER	ENCHANTED GARDENS NURSERY	2,435.20	8,494.95	
04/28/2009	SUPPLIER	ENCHANTED GARDENS NURSERY	230.30	8,725.25	
04/27/2009	CO CLK/DIST CLERK	ENCORE BANK	5.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	EQUIFAX SETTLEMENT SERVICE	5.00		Note: 1
04/28/2009	SUPPLIER	ERLING SALES AND SERVICE	164.88	28,929.03	
04/27/2009	CO CLK/DIST CLERK	ESCOBAR, MARILOU	182.50		Note: 1
04/21/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	9,953.22	188,922.97	
04/28/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,550.00	191,472.97	
04/28/2009	SUPPLIER	EWING IRRIGATION PRODUCTS	720.38	1,024.96	
04/28/2009	SUPPLIER	EXPERTOX, INC	11,112.00	31,262.00	
04/21/2009	ATTORNEY	FADEN, CARY M	450.00	75,867.50	
04/24/2009	EE BEN/PAYROLL	FAMILY SUPPORT REGISTRY	139.96		Note: 2
04/23/2009	CO CLK/DIST CLERK	FBC CSCD	25.00		Note: 1
04/15/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,223.73		Note: 2
04/24/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	122,948.05		Note: 2
04/15/2009	EE BEN/PAYROLL	FBC SECTION 125	1,281.88		Note: 2
04/24/2009	EE BEN/PAYROLL	FBC SECTION 125	18,422.27		Note: 2
04/28/2009	SUPPLIER	FEDEX	62.03	1,300.61	
04/28/2009	SUPPLIER	FIESTA MART 47	661.60	52,527.10	
04/21/2009	SUPPLIER	FINNEGAN AUTO LP	34.31	5,058.92	
04/27/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	21.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	5.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FIRST BANK OF TEXAS	5.00		Note: 1
04/21/2009	SUPPLIER	FIRST CHOICE POWER, INC	117.15	8,169.98	Note: 3
04/27/2009	CO CLK/DIST CLERK	FIRST EAGLE FEDERAL CREDIT	5.00		Note: 1
04/21/2009	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	256.99	82,439.62	
04/28/2009	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	1,622.99	84,062.61	
04/21/2009	SUPPLIER	FLEETPRIDE, INC	771.87	2,804.94	
04/21/2009	SUPPLIER	FLOWERS BAKING COMPANY	135.04	21,923.22	
04/21/2009	SUPPLIER	FLUKE NETWORKS INC	995.00	995.00	
04/28/2009	SUPPLIER	FOLKMANIS, INC	779.90	996.05	
04/28/2009	SUPPLIER	FOODARAMA	192.00	5,423.42	
04/27/2009	CO CLK/DIST CLERK	FORECLOSURE NETWORK OF TEXAS	8.00		Note: 1
04/21/2009	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	4,036.00	11,758.82	
04/21/2009	SUPPLIER	FORT BEND BODY SHOP	2,619.08	78,096.26	
04/28/2009	SUPPLIER	FORT BEND BODY SHOP	4,588.61	82,684.87	
04/21/2009	SUPPLIER	FORT BEND CARDIOLOGY, PA	61.47	621.08	
04/21/2009	SUPPLIER	FORT BEND CHAMBER OF COMMERCE	30.00	12,225.00	
04/21/2009	SUPPLIER	FORT BEND CO MUSEUM ASSOC	31,250.00	106,250.00	
04/21/2009	SUPPLIER	FORT BEND CO SHERIFFS OFFICE	86,000.00	86,000.00	
04/21/2009	SERVICES	FORT BEND COUNTY	117.00	26,691.48	
04/21/2009	SERVICES	FORT BEND COUNTY	4,000.00	30,691.48	
04/21/2009	SERVICES	FORT BEND COUNTY	202.41	30,893.89	
04/24/2009	EE BEN/PAYROLL	FORT BEND COUNTY CHILD SUP	166.36		Note: 2
04/20/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	39.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	39.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	14,023.59		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	483.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1

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04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	483.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	455.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	657.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	567.50		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	405.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	127.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	127.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
04/24/2009	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	2,529.80		Note: 2
04/21/2009	SUPPLIER	FORT BEND COUNTY DISTRICT	86,000.00	86,000.00	
04/23/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	188.94		Note: 1
04/23/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
04/21/2009	SUPPLIER	FORT BEND COUNTY FRESH WATER	42.08	290.76	
04/28/2009	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	1,066.77	
04/21/2009	SUPPLIER	FORT BEND FAMILY HEALTH CENTER	228.16	459.55	Note: 3
04/28/2009	SUPPLIER	FORT BEND HERALD	216.86	5,914.21	
04/21/2009	SUPPLIER	FORT BEND HYDRAULICS INC	1,699.78	26,242.69	
04/28/2009	SUPPLIER	FORT BEND HYDRAULICS INC	159.97	26,402.66	
04/21/2009	SUPPLIER	FORT BEND IMAGING, INC	1,160.00	1,160.00	
04/28/2009	SUPPLIER	FORT BEND IMAGING, INC	180.00	1,340.00	
04/28/2009	SUPPLIER	FORT BEND MECHANICAL, LTD	23,872.83	108,069.78	
04/28/2009	SUPPLIER	FORT BEND PULMONOLOGY, PLLC	947.03	1,644.93	
04/28/2009	SUPPLIER	FORT BEND REGIONAL COUNCIL ON	29,703.50	279,363.00	
04/28/2009	SUPPLIER	FORT BEND SUBSIDENCE DISTRICT	200.00	395.00	
04/28/2009	SERVICES	FORT BEND YMCA	15,848.00	30,400.00	
04/21/2009	ATTORNEY	FOSTER LAW FIRM	230.00	9,042.50	
04/21/2009	SUPPLIER	FOSTER QUAN LLP	100.00	100.00	Note: 3
04/27/2009	CO CLK/DIST CLERK	FOUNDERS BANK	5.00		Note: 1
04/21/2009	ATTORNEY	FRALEY, FRANK J	1,100.00	19,230.00	
04/28/2009	ATTORNEY	FRALEY, FRANK J	200.00	19,430.00	
04/28/2009	ATTORNEY	FRANKS, ROBERT D	500.00	10,322.50	
04/28/2009	SUPPLIER	FRAZER, LTD	30,000.00	116,112.06	
04/20/2009	CO CLK/DIST CLERK	FRAZIER, FRANKLIN D	95.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FRED RIEPEN	5.00		Note: 1
04/21/2009	SUPPLIER	FREELANCE ENTERPRISES, INC	360.00	2,880.00	
04/21/2009	SUPPLIER	FREELINC	4,786.67	4,786.67	
04/27/2009	CO CLK/DIST CLERK	FRONTIER TITLE COMPANY	28.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	FROST NATIONAL BANK	30.00		Note: 1
04/21/2009	SUPPLIER	G AND K SERVICES	2,353.53	50,018.13	
04/28/2009	SUPPLIER	G AND K SERVICES	1,260.17	51,278.30	
04/21/2009	SUPPLIER	G T DISTRIBUTORS, INC	15,210.85	52,474.43	
04/28/2009	EMPLOYEE REIMB.	GALLOWAY, JEAN N, MD	92.75	311.77	
04/27/2009	CO CLK/DIST CLERK	GARAGE DOOR SVCS OF HOUSTON	5.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	165.00	418.63	
04/28/2009	SUPPLIER	GATES, CAROLYN L	377.50	4,438.54	
04/27/2009	CO CLK/DIST CLERK	GAUGHAN STONE & THIAGARAJA	5.00		Note: 1
04/21/2009	SUPPLIER	GAYLORD BROS, INC	575.64	7,103.66	
04/28/2009	SUPPLIER	GEORGE URBISH ELECTRIC	996.77	7,504.47	
04/28/2009	SUPPLIER	GEOSHACK SPECTRA LASER	713.93	1,258.93	
04/21/2009	SUPPLIER	GEXA ENERGY CORP	206,223.63	1,661,234.68	
04/21/2009	SUPPLIER	GHG CORPORATION	3,200.00	31,700.00	

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04/21/2009	ATTORNEY	GILBERT, STEVEN J	1,650.00	29,992.50	
04/28/2009	ATTORNEY	GILBERT, STEVEN J	4,100.00	34,092.50	
04/21/2009	SUPPLIER	GLOBAL GOVT EDUCATION	2,006.17	47,732.43	
04/28/2009	SUPPLIER	GLOBAL GOVT EDUCATION	740.00	48,472.43	
04/21/2009	SUPPLIER	GLOVEDADDY, LLC	4,783.80	4,783.80	
04/21/2009	SUPPLIER	GOKI DEVELOPMENT, INC	315.00	2,480.00	
04/21/2009	SUPPLIER	GOLLAHER, KAREN, PSY D	900.00	13,360.00	
04/21/2009	ATTORNEY	GONZALEZ, RALPH	1,550.00	66,830.00	
04/21/2009	SUPPLIER	GRAINGER	1,954.62	36,566.26	
04/28/2009	SUPPLIER	GRAINGER	5,696.72	42,262.98	
04/15/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	237.41		Note: 2
04/24/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	2,265.17		Note: 2
04/28/2009	SUPPLIER	GREATER HOUSTON ANESTHESIOLOGY	578.15	2,036.50	
04/28/2009	EMPLOYEE REIMB.	GRIEGER, LORRAINE	271.15	652.29	
04/21/2009	ATTORNEY	GUERRERO, SONYA	625.00	7,970.00	
04/21/2009	SUPPLIER	GULF COAST PAPER COMPANY	5,375.73	99,940.07	
04/28/2009	SUPPLIER	GULF COAST PAPER COMPANY	3,193.86	103,133.93	
04/21/2009	SUPPLIER	GULF COAST STABILIZED MATERIAL	403.18	24,731.49	
04/28/2009	SUPPLIER	H.E.B GROCERY CO	355.71	14,037.78	
04/21/2009	ATTORNEY	HALL, KEVIN M	450.00	21,762.50	
04/28/2009	ATTORNEY	HALL, KEVIN M	810.00	22,572.50	
04/21/2009	COURT REPORTER	HALL, MINDY	815.28	14,280.60	
04/28/2009	SUPPLIER	HALLMARK OFFICE PRODUCTS	202.00	3,038.42	
04/28/2009	EMPLOYEE REIMB.	HANCOCK, MARJORIE W.	233.27	522.34	
04/28/2009	SUPPLIER	HARMONY BUSINESS SUPPLIES INC	141.09	257.19	
04/21/2009	SERVICES	HAROLD ANDERSON AND ASSOCIATES	7,845.71	79,494.23	
04/28/2009	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,285.71	85,779.94	
04/21/2009	SUPPLIER	HARP'S PLUMBING	1,043.00	9,122.50	
04/21/2009	SUPPLIER	HARRIS CO AUDITOR A/P DEPT	10,000.00	10,000.00	
04/21/2009	SUPPLIER	HARRIS COUNTY - J I M S	22.00	252,245.35	
04/28/2009	SUPPLIER	HARRIS COUNTY - J I M S	1.50	252,246.85	
04/20/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 7	60.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	HARRIS FINLEY & BOGLE PC	12.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	HARRIS, LINDA	36.46	467.98	
04/21/2009	SUPPLIER	HARRIS, WANDA	150.00	1,000.00	
04/21/2009	SUPPLIER	HEAD AND GUILD PARTS, INC	268.69	6,106.09	
04/28/2009	SUPPLIER	HEADWATERS RESOURCES, INC.	4,401.85	6,738.45	
04/28/2009	MEDICAL	HEALTHFIRST TPA INC	400.00	637.50	
04/21/2009	ATTORNEY	HECKER, DON A	1,050.00	48,797.00	
04/21/2009	EMPLOYEE REIMB.	HEGEMIER, JESSE	380.05	3,424.22	
04/28/2009	RENTALS	HEITKAMP, DIRK	1,695.00	1,695.00	
04/24/2009	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	1,842.80		Note: 2
04/21/2009	SUPPLIER	HELFMAN FORD CO INC	801.35	1,196,992.33	
04/28/2009	SUPPLIER	HELFMAN FORD CO INC	257,341.34	1,454,333.67	
04/28/2009	ATTORNEY	HENDERSON, ARCHIE	525.00	2,875.00	
04/21/2009	SUPPLIER	HENRY SCHEIN, INC	13.30	12,042.40	
04/28/2009	SUPPLIER	HENRY SCHEIN, INC	728.61	12,771.01	
04/28/2009	SUPPLIER	HERBERT L JAMISON & CO, LLC	2,768.04	11,072.16	
04/21/2009	SUPPLIER	HERNAEZ, IRENE DPM	104.19	104.19	
04/28/2009	SUPPLIER	HERNAEZ, IRENE DPM	80.35	184.54	
04/27/2009	CO CLK/DIST CLERK	HERNANDEZ, EMILIA SORIA	475.00		Note: 1
04/28/2009	EMPLOYEE REIMB.	HICKMAN, SANDRA	11.90	970.08	
04/28/2009	EMPLOYEE REIMB.	HICKS, ANDRENETTE	304.69	304.69	
04/21/2009	SERVICES	HICKS-RICHARDSON ASSOCIATES	1,500.00	9,775.46	
04/28/2009	SUPPLIER	HIGH QUALITY CLEANING SERVICES	7,738.00	49,408.65	
04/27/2009	CO CLK/DIST CLERK	HILL, WAYNE M	475.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	HINKLE HENSLEY SHANOR & MA	5.00		Note: 1
04/28/2009	SUPPLIER	HI-WAY EQUIPMENT CO	772.70	24,452.54	
04/28/2009	SUPPLIER	HOLIDAY INN EXPRESS	67.80	203.40	
04/28/2009	SERVICES	HOLMSTEN, WALTER R MD	5,000.00	20,000.00	
04/21/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	371.55	46,917.40	
04/28/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,472.25	49,389.65	
04/27/2009	CO CLK/DIST CLERK	HOMESTEAD RECORDING SERVICE	107.00		Note: 1
04/28/2009	ONE TIME VENDOR	HORACE, SHANTAVIA	150.00	150.00	

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04/21/2009	SUPPLIER	HOT ROD MECHANICAL INC	52,767.69	52,767.69	
04/28/2009	SUPPLIER	HOUSEHOLD DRIVERS REPORT, INC	42.00	558.00	
04/21/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	2,288.45	16,049.33	
04/28/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	629.48	16,678.81	
04/27/2009	CO CLK/DIST CLERK	HOWARD, LIBBYE C	50.00		Note: 1
04/21/2009	SUPPLIER	HPI INTERNATIONAL, INC	2,477.20	10,869.79	
04/27/2009	CO CLK/DIST CLERK	HUGHES WATTERS ASKANASE	23.00		Note: 1
04/21/2009	ATTORNEY	HUGHES, DALLAS CRAIG	937.50	9,037.50	
04/21/2009	ATTORNEY	HUNTER, DAVID	412.50	7,487.50	
04/28/2009	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	560.00	1,260.00	
04/28/2009	SUPPLIER	HYATT REGENCY DFW	234.08	234.08	
04/28/2009	SUPPLIER	HYATT REGENCY DFW	512.96	747.04	
04/28/2009	SUPPLIER	HYSECO, INC.	847.94	8,767.83	
04/27/2009	CO CLK/DIST CLERK	IBC BANK	10.00		Note: 1
04/28/2009	SUPPLIER	IBM CORPORATION	17,295.00	52,611.00	
04/21/2009	SUPPLIER	IDVILLE	283.31	546.28	
04/28/2009	SUPPLIER	IDVILLE	32.00	578.28	
04/21/2009	SUPPLIER	IKON OFFICE SOLUTIONS INC	1,557.53	1,557.53	
04/21/2009	EMPLOYEE REIMB.	ILES, LEIGHTON	10.24	346.48	
04/21/2009	SUPPLIER	IMPRESSIVE PRINTING	140.00	28,839.25	
04/28/2009	SUPPLIER	IMPRESSIVE PRINTING	668.50	29,507.75	
04/27/2009	CO CLK/DIST CLERK	INDEPENDENCE TITLE COMPANY	28.00		Note: 1
04/21/2009	SUPPLIER	INDIA HERALD	813.10	4,316.95	
04/28/2009	SUPPLIER	INDIGENT HEALTHCARE SOLUTIONS	6,786.29	60,013.61	
04/21/2009	SUPPLIER	INGRAM LIBRARY SERVICES	4,480.80	76,722.44	
04/28/2009	SUPPLIER	INGRAM LIBRARY SERVICES	3,023.29	79,745.73	
04/28/2009	SUPPLIER	INSURANCE INFORMATION EXCHANGE	271.40	4,191.95	
04/15/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	27,817.49		Note: 2
04/24/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	918,462.40		Note: 2
04/24/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	1,625.57		Note: 2
04/27/2009	CO CLK/DIST CLERK	IQBAL, JAVED	1,950.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	IQBAL, JAVED	1,950.00		Note: 1
04/28/2009	SUPPLIER	IRON MOUNTAIN RECORDS	675.22	63,341.39	
04/27/2009	CO CLK/DIST CLERK	ISHMAEL FOX & RASANSKY LLP	5.00		Note: 1
04/28/2009	SUPPLIER	J A M EQUIPMENT SALES AND	519.00	519.00	
04/28/2009	SUPPLIER	J C PENNEY	200.00	200.00	
04/21/2009	SUPPLIER	J J KELLER & ASSOCIATES, INC	223.39	223.39	
04/21/2009	SUPPLIER	JASPER ENGINE AND TRANSMISSION	2,556.00	9,677.00	
04/27/2009	CO CLK/DIST CLERK	JENNINGS, SHANNON NICOLE	492,368.68		Note: 1
04/27/2009	CO CLK/DIST CLERK	JIMS TEXTURE SERVICE INC	6.00		Note: 1
04/24/2009	JUROR PAYMENTS	JOE GURECKY	150.00		Note: 4
04/27/2009	CO CLK/DIST CLERK	JOE SCHWARTZ ELECTRIC CO L	10.00		Note: 1
04/24/2009	JUROR PAYMENTS	JOHN DURAN	150.00		Note: 4
04/27/2009	CO CLK/DIST CLERK	JOHNSON, BARRY D	105.00		Note: 1
04/28/2009	EMPLOYEE REIMB.	JOHNSON, DEEDRA ROBERSON	186.45	1,276.00	
04/27/2009	CO CLK/DIST CLERK	JOHNSON, LARRY DARNELL JR	23.00		Note: 1
04/28/2009	SUPPLIER	JONES & CARTER INC	9,746.19	138,957.74	
04/21/2009	SUPPLIER	JONES MCCLURE PUBLISHING	293.80	4,007.51	
04/28/2009	ATTORNEY	JONES, RAYMOND JR	975.00	2,025.00	
04/28/2009	SUPPLIER	JP AND CONSTABLES ASSOCIATION	60.00	120.00	
04/21/2009	SUPPLIER	JPMORGAN CHASE BANK NA	50.34	175,772.14	
04/27/2009	CO CLK/DIST CLERK	JSC FEDERAL CREDIT UNION	5.00		Note: 1
04/21/2009	SUPPLIER	JURADO'S UPHOLSTERY & TRIM	329.00	869.00	
04/21/2009	EMPLOYEE REIMB.	KACAL, JOE	152.19	1,016.94	
04/28/2009	SUPPLIER	KETCH-ALL COMPANY	187.75	187.75	
04/27/2009	CO CLK/DIST CLERK	KETTERLING, DIANA	13.00		Note: 1
04/28/2009	SUPPLIER	KEY ELECTRICAL SUPPLY, INC	1,097.27	2,181.24	
04/23/2009	CO CLK/DIST CLERK	KHANO, MARY M	455.00		Note: 1
04/21/2009	ATTORNEY	KIATTA, DAVID W	650.00	4,837.50	
04/21/2009	ATTORNEY	KINCADE, JAMES P.C.	720.00	12,692.50	
04/21/2009	EMPLOYEE REIMB.	KING, ADRIAN	248.05	1,680.93	
04/21/2009	COURT REPORTER	KING-WITTU, ELIZABETH	313.00	2,933.00	
04/21/2009	EMPLOYEE REIMB.	KISKINIS, ADAM	8.25	59.86	
04/28/2009	SUPPLIER	KLOTZ ASSOCIATES, INC	6,852.60	245,808.41	
04/28/2009	SUPPLIER	KNOWLES PUBLISHING, INC	106.87	378.64	
04/28/2009	SUPPLIER	KOHL'S DEPARTMENT STORES, INC	928.72	12,699.20	
04/21/2009	SUPPLIER	KONICA MINOLTA BUSINESS SO	24.72	4,043.57	
04/21/2009	SUPPLIER	KONICA MINOLTA BUSINESS SO	777.00	4,820.57	
04/21/2009	SUPPLIER	KONICA MINOLTA BUSINESS SO	518.00	5,338.57	

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04/28/2009	SUPPLIER	KRMOORE & ASSOCIATES, INC	9,000.00	18,000.00	
04/21/2009	SUPPLIER	KROGER SOUTHWEST	2,165.78	9,853.63	
04/28/2009	SUPPLIER	LAB SAFETY SUPPLY	227.30	498.09	
04/21/2009	SUPPLIER	LABORATORY CORPORATION	23.32	164.41	
04/28/2009	SUPPLIER	LABORATORY CORPORATION	1,470.82	1,635.23	
04/28/2009	RENTALS	LAMAR PARK APARTMENTS	625.00	1,570.00	
04/21/2009	RENTALS	LAMAR-CALDER PARTNERS	4,668.00	32,676.00	
04/27/2009	CO CLK/DIST CLERK	LAND RECORDS DIVISION	19.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	LANDAMERICA TITLE	5.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	LANDER, ANNA CLITA	475.00		Note: 1
04/28/2009	SUPPLIER	LANDTEC	583.85	583.85	
04/24/2009	JUROR PAYMENTS	LARRY DIXON	150.00		Note: 4
04/28/2009	ATTORNEY	LAW OFFICE OF CRAIG MAGENHEIM	442.50	442.50	
04/27/2009	CO CLK/DIST CLERK	LAW OFFICE OF TRANG-DAI HO	5.00		Note: 1
04/28/2009	ONE TIME VENDOR	LAZARE, SANDY	150.00	150.00	
04/21/2009	SUPPLIER	LEAVEY, DEBBIE	692.73	20,885.83	Note: 3
04/28/2009	SUPPLIER	LECTORUM PUBLICATIONS, INC	144.27	676.29	
04/28/2009	EMPLOYEE REIMB.	LEDESMA, CELESTE	90.53	90.53	
04/21/2009	SUPPLIER	LEGACY FORD	334.90	334.90	
04/28/2009	EMPLOYEE REIMB.	LEWIS, DEBRA	18.70	18.70	
04/28/2009	CHILD PROT. SERVICES	LEWIS, TONYA L	40.00	40.00	
04/21/2009	SUPPLIER	LEXISNEXIS	233.00	3,044.00	
04/28/2009	SUPPLIER	LEXISNEXIS	163.00	3,207.00	
04/21/2009	SUPPLIER	LINDIG CONSTRUCTION	5,804.91	5,804.91	
04/21/2009	SUPPLIER	LITTLEPAGE, AARON	192.00	1,612.00	Note: 3
04/28/2009	SUPPLIER	LJA ENGINEERING AND SURVEYING	6,250.00	6,250.00	
04/28/2009	SUPPLIER	LOGISTECH, INC	340.79	1,288.41	
04/21/2009	SUPPLIER	LONE STAR UNIFORMS, INC	306.80	137,488.35	
04/28/2009	SUPPLIER	LONE STAR UNIFORMS, INC	1,176.90	138,665.25	
04/21/2009	ATTORNEY	LONGORIA, STEPHEN	300.00	1,275.00	
04/23/2009	CO CLK/DIST CLERK	LOPEZ, CYNTHIA	73.00		Note: 1
04/28/2009	EMPLOYEE REIMB.	LOVE, SHANNON (LEIGH)	81.10	316.99	
04/27/2009	CO CLK/DIST CLERK	LOWERY & MILLIKIN LLP	10.00		Note: 1
04/21/2009	SUPPLIER	LOWE'S HOME CENTER	31.98	17,645.43	
04/28/2009	SUPPLIER	LOWE'S HOME CENTER	1,439.50	19,084.93	
04/27/2009	CO CLK/DIST CLERK	LSI TITLE	208.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	LSI TITLE	47.00		Note: 1
04/28/2009	ATTORNEY	LUDWIG, CHRIS	1,537.50	8,514.50	
04/21/2009	ONE TIME VENDOR	LUEDEKE, KATHLEEN	49.96	49.96	
04/27/2009	CO CLK/DIST CLERK	LUIS VALENCIA	12.00		Note: 1
04/28/2009	SUPPLIER	LYON, DAVID	350.00	1,625.00	
04/21/2009	ATTORNEY	M FOX CURL & ASSOCIATES, PC	534.00	6,774.00	
04/21/2009	INVESTIGATOR	MANAGEMENT INVESTIGATION	3,183.23	6,269.64	
04/27/2009	CO CLK/DIST CLERK	MANN & STEVENS	34.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	MANNING, ERIK	8.80	69.39	
04/23/2009	CO CLK/DIST CLERK	MARCOS, JAVIER JR.	65.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	MARINO, ERIN	8.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	MARK A SHUSTOFF	5.00		Note: 1
04/21/2009	SUPPLIER	MARK'S PLUMBING PARTS	127.11	4,368.33	
04/28/2009	SUPPLIER	MARSHALL CAVENDISH CORP	59.90	1,418.65	
04/21/2009	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,000.00	16,153.00	
04/28/2009	ATTORNEY	MARTINEZ, STEVEN SCOTT	415.00	16,568.00	
04/28/2009	EMPLOYEE REIMB.	MASTERS, RANDY	90.96	90.96	
04/24/2009	EE BEN/PAYROLL	MATAGORDA COUNTY CHILD SUPPORT	120.00		Note: 2
04/20/2009	CO CLK/DIST CLERK	MATAGORDA COUNTY SHERIFF	65.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	MATERRE, MARGARET	16.50	16.50	
04/21/2009	SUPPLIER	MATTHEW BENDER AND CO, INC	1,129.65	36,134.08	
04/28/2009	SUPPLIER	MATTHEW BENDER AND CO, INC	30.70	36,164.78	
04/21/2009	SUPPLIER	MAYFAIR HOTEL & SPA	606.81	2,427.24	Note: 3
04/21/2009	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	838.70	2,394.79	
04/21/2009	ATTORNEY	MC MEANS, JEFFREY A	100.00	13,750.00	
04/28/2009	ATTORNEY	MC MEANS, JEFFREY A	450.00	14,200.00	
04/28/2009	ATTORNEY	MCCANN, PATRICK F	5,700.00	18,674.25	
04/27/2009	CO CLK/DIST CLERK	MCCLESKEY HARRIGER BRAZILL	30.00		Note: 1
04/21/2009	ATTORNEY	MCCLURE, DAVID B	750.00	11,200.00	
04/28/2009	ATTORNEY	MCCLURE, DAVID B	600.00	11,800.00	
04/27/2009	CO CLK/DIST CLERK	MCCORQUODALE, DOUGLAS	2,950.00		Note: 1
04/28/2009	SUPPLIER	MCCOY'S BUILDING SUPPLY	55.99	184.83	
04/27/2009	CO CLK/DIST CLERK	MCDANIEL, JOSHUA JOEL	23.00		Note: 1

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04/21/2009	ATTORNEY	MCDONALD, SHAWN M	750.00	7,370.00	
04/28/2009	EMPLOYEE REIMB.	MCDONALD, TWANNA N.	129.80	129.80	
04/27/2009	CO CLK/DIST CLERK	MCGINTY, SHIRLEY	475.00		Note: 1
04/28/2009	SUPPLIER	MDN ENTERPRISES	21,805.40	61,816.26	
04/28/2009	SUPPLIER	MEDSERV, INC	368.38	402.08	
04/21/2009	ATTORNEY	MEITZEN, WILLIAM A	900.00	5,425.00	
04/27/2009	CO CLK/DIST CLERK	MEMBER HOME LOAN	11.00		Note: 1
04/21/2009	SUPPLIER	MEMORIAL HOSPITAL	84.24	24,781.75	
04/21/2009	SUPPLIER	MEMORIAL HOSPITAL	30,060.84	54,842.59	
04/28/2009	SUPPLIER	MEMORIAL HOSPITAL	17,951.31	72,793.90	
04/28/2009	SUPPLIER	MENUT, DANIEL P	900.00	900.00	
04/15/2009	EE BEN/PAYROLL	METLIFE	313.89		Note: 2
04/24/2009	EE BEN/PAYROLL	METLIFE	5,287.66		Note: 2
04/21/2009	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	291.28	2,893.09	
04/21/2009	SUPPLIER	M-F ATHLETIC	4,732.00	4,732.00	
04/24/2009	JUROR PAYMENTS	MICHAEL ROSE	50.00		Note: 4
04/27/2009	CO CLK/DIST CLERK	MICHAEL L HOFFMAN PC	5.00		Note: 1
04/21/2009	ATTORNEY	MIDDLETON, BRIAN	200.00	18,485.00	
04/28/2009	SUPPLIER	MIDWEST TAPE	1,567.52	4,967.85	
04/27/2009	CO CLK/DIST CLERK	MILES O SMITH	10.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	MILLER, MARY	891.24	912.30	
04/28/2009	RENTALS	MIRES, AUBREY G	750.00	750.00	
04/21/2009	SUPPLIER	MOBILE MODULAR MANAGMENT CORP	4,316.00	14,300.20	
04/27/2009	CO CLK/DIST CLERK	MOLO, TROY EARL JR	373.00		Note: 1
04/21/2009	ATTORNEY	MONK, STEVEN D	2,205.00	24,870.00	
04/28/2009	ATTORNEY	MONK, STEVEN D	500.00	25,370.00	
04/23/2009	CO CLK/DIST CLERK	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
04/28/2009	SUPPLIER	MONUMENTAL LIFE INSURANCE CO	47,142.00	319,906.00	
04/21/2009	SUPPLIER	MOORE MEDICAL LLC	870.95	35,859.70	
04/27/2009	CO CLK/DIST CLERK	MORTGAGE SERVICES	5.00		Note: 1
04/21/2009	SUPPLIER	MOTOROLA	4,585.60	1,639,000.37	
04/28/2009	SUPPLIER	MOTOROLA	156,571.73	1,795,572.10	
04/21/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	408.84	12,207.85	
04/28/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	436.40	12,644.25	
04/21/2009	SUPPLIER	MUELLER WATER CONDITIONING	885.00	5,230.00	
04/21/2009	SUPPLIER	MUELLER, INC	51.90	42,386.65	
04/28/2009	RENTALS	MUSTANG CROSSING APARTMENTS	495.00	1,895.00	
04/28/2009	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	765.97	515,755.86	
04/28/2009	SUPPLIER	MYERS TIRE SUPPLY	210.69	1,604.60	
04/21/2009	SUPPLIER	NAPA AUTO PARTS	530.62	19,944.69	
04/28/2009	SUPPLIER	NAPA AUTO PARTS	594.01	20,538.70	
04/27/2009	CO CLK/DIST CLERK	NARVAEZ, YOLANDA	475.00		Note: 1
04/21/2009	ATTORNEY	NASSIF, MICHAEL	2,000.00	20,775.00	
04/20/2009	CO CLK/DIST CLERK	NATHANIEL, ASHISH	475.00		Note: 1
04/21/2009	SUPPLIER	NATIONAL ASSOCIATION FOR COURT	125.00	750.00	
04/24/2009	EE BEN/PAYROLL	NATIONAL BOND AND TRUST CO	2,054.76		Note: 2
04/28/2009	SUPPLIER	NATIONAL CENTER FOR	95.00	95.00	
04/28/2009	SUPPLIER	NATIONAL NOTARY ASSOCIATION	62.62	62.62	
04/15/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,615.99		Note: 2
04/24/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	15,772.82		Note: 2
04/27/2009	CO CLK/DIST CLERK	NATIONWIDE TITLE CLEARING	14.50		Note: 1
04/27/2009	CO CLK/DIST CLERK	NECHES FEDERAL CREDIT UNION	5.00		Note: 1
04/21/2009	SUPPLIER	NEEDVILLE FEED AND SUPPLY	13,549.00	22,507.58	
04/28/2009	EMPLOYEE REIMB.	NEHLS, TROY	136.31	136.31	
04/24/2009	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	148.38		Note: 2
04/21/2009	SUPPLIER	NEW SOLUTIONS	305.00	1,195.00	
04/27/2009	CO CLK/DIST CLERK	NEWFIRST NATIONAL BANK	44.00		Note: 1
04/21/2009	SUPPLIER	NEXTEL COMMUNICATIONS	5,826.79	179,307.64	
04/28/2009	SUPPLIER	NEXTEL COMMUNICATIONS	7,642.07	186,949.71	
04/21/2009	SUPPLIER	NIGHTINGALE ADULT DAY CENTER	300.00	950.00	
04/28/2009	SUPPLIER	NIGHTINGALE ADULT DAY CENTER	300.00	1,250.00	
04/21/2009	ATTORNEY	NJOKU, MICHAEL N	4,342.50	42,360.00	
04/28/2009	ATTORNEY	NJOKU, MICHAEL N	1,225.00	43,585.00	
04/21/2009	ATTORNEY	NNAKA, KENNETH	525.00	2,225.00	
04/28/2009	ONE TIME VENDOR	NORIEGA, THOMAS	270.00	270.00	
04/24/2009	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPORT	47.08		Note: 2
04/21/2009	SUPPLIER	NORTHERN SAFETY CO INC	58.45	58.45	
04/28/2009	SUPPLIER	NORTHERN SAFETY CO INC	138.67	197.12	
04/28/2009	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT/	80.21	3,248.69	

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04/28/2009	EMPLOYEE REIMB.	NORVELL, CHARLES G	478.73	478.73	
04/28/2009	SUPPLIER	NOTARY ASSOCIATION OF TEXAS,	72.95	72.95	
04/28/2009	SUPPLIER	NUECES COUNTY	7,440.00	51,661.18	
04/28/2009	SUPPLIER	NULL-LAIRSON	3,000.00	90,550.00	
04/28/2009	INTERPRETER	NUMERO UNO	180.00	5,914.36	
04/21/2009	ATTORNEY	NWANGUMA, GRACE	300.00	4,970.00	
04/28/2009	ATTORNEY	NWANGUMA, GRACE	1,065.00	6,035.00	
04/28/2009	SUPPLIER	NWN CORPORATION	537.31	36,108.40	
04/21/2009	SUPPLIER	OAKBEND MEDICAL CENTER	150,647.23	470,892.58	
04/21/2009	SUPPLIER	OAKBEND MEDICAL CENTER	558.00	471,450.58	
04/21/2009	VISITING JUDGE	OAKLEY, GLADYS M	1,509.26	2,688.07	
04/21/2009	SUPPLIER	O'BRIEN COUNSELING SERVICES	565.00	2,705.00	
04/21/2009	SUPPLIER	OFFICE DEPOT	17,179.31	223,473.51	
04/28/2009	SUPPLIER	OFFICE DEPOT	10,784.72	234,258.23	
04/28/2009	SUPPLIER	OFFICE MAX - A BOISE COMPANY	303.09	303.09	
04/24/2009	EE BEN/PAYROLL	OHIO CHILD SUPPORT	302.23		Note: 2
04/21/2009	SUPPLIER	OIL PATCH BRAZOS VALLEY, INC	303.30	303.30	
04/28/2009	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	369.99	1,692.48	
04/28/2009	SUPPLIER	OMNI DALLAS HOTEL	192.10	192.10	
04/21/2009	SUPPLIER	ONSITEDECALS.COM	235.00	15,372.07	
04/28/2009	SUPPLIER	ONSITEDECALS.COM	2,648.00	18,020.07	
04/21/2009	SUPPLIER	O'REILLY AUTO PARTS	63.50	7,191.20	
04/21/2009	SUPPLIER	ORTIVUS, INC	11,299.10	11,299.10	Note: 3
04/28/2009	SUPPLIER	OSBURN ASSOCIATES, INC	762.75	71,170.76	
04/21/2009	SUPPLIER	OTTO, RONALD	162.00	162.00	
04/21/2009	SUPPLIER	OVERDRIVE, INC	59.90	27,668.19	
04/21/2009	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	1,587.90	22,214.29	
04/21/2009	SUPPLIER	OZARKA	95.12	11,784.83	
04/28/2009	SUPPLIER	OZARKA	1,444.96	13,229.79	
04/21/2009	SUPPLIER	P SQUARED EMULSIONS	6,469.08	226,991.20	
04/28/2009	SUPPLIER	PACER SERVICE CENTER	31.44	118.08	
04/28/2009	SUPPLIER	PAPER MART	825.55	825.55	
04/28/2009	SUPPLIER	PARADIGM CONSULTANTS, INC	4,442.75	46,685.32	
04/27/2009	CO CLK/DIST CLERK	PARK AT MISSION GLEN OWNER	5.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	PARTNERS TITLE	1,575.00		Note: 1
04/28/2009	SUPPLIER	PATE ENGINEERS, INC	11,068.00	151,003.60	
04/28/2009	EMPLOYEE REIMB.	PATEL, STUTI TREHAN	205.60	239.56	
04/28/2009	SUPPLIER	PATHWAY TO RECOVERY	26,738.00	193,816.00	
04/21/2009	EMPLOYEE REIMB.	PATTERSON, BRIAN W	121.58	375.05	
04/28/2009	EMPLOYEE REIMB.	PATTERSON, JAMES	529.86	2,534.70	
04/21/2009	SUPPLIER	PCPC DIRECT, LTD.	738.50	10,904.00	
04/24/2009	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	2,443.85		Note: 2
04/21/2009	SUPPLIER	PEDDAMATHAM, KUMARA, MD	352.54	2,071.31	
04/28/2009	SUPPLIER	PEDDAMATHAM, KUMARA, MD	67.90	2,139.21	
04/28/2009	SUPPLIER	PELLERIN LAUNDRY MACHINERY	2,546.66	3,499.70	
04/28/2009	SERVICES	PEPPERS, SANDY	200.00	200.00	
04/28/2009	SUPPLIER	PERCEPTIVE SOFTWARE INC	1,350.00	113,840.00	
04/21/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	300.00	45,377.50	
04/28/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	250.00	45,627.50	
04/21/2009	ATTORNEY	PEREZ, JAMES L	600.00	3,100.00	
04/21/2009	ATTORNEY	PERZ, IRA F	325.00	15,800.00	
04/28/2009	SUPPLIER	PETSMART 200	87.98	975.03	
04/21/2009	SERVICES	PFEIFFER AND SON, LTD	20,191.89	149,777.21	
04/28/2009	SUPPLIER	PHILIP RECLAMATION SERVICES	11,929.85	42,619.14	
04/28/2009	ATTORNEY	PHOENIX, JOYCE	1,312.50	7,675.00	
04/28/2009	EMPLOYEE REIMB.	PHYNON, MELVIN	35.75	35.75	
04/28/2009	SUPPLIER	PHYSICIAN'S REFERRAL SERVICE	26.98	26.98	
04/21/2009	SUPPLIER	PICKETT, LINDA	8.25	25.28	
04/28/2009	SUPPLIER	PIER SYSTEMS, INC	54.90	6,654.90	
04/28/2009	SUPPLIER	PITNEY BOWES	4,348.00	262,208.70	
04/21/2009	ATTORNEY	PIZZITOLA, JOHN A	1,000.00	3,000.00	
04/28/2009	ATTORNEY	PIZZITOLA, JOHN A	825.00	3,825.00	
04/21/2009	SUPPLIER	PLANTATION MUD	150.00	374.61	Note: 3
04/28/2009	SUPPLIER	POLICE	25.00	25.00	
04/28/2009	SUPPLIER	POLLY RYON MEDICAL GROUP	57,928.18	230,741.54	
04/27/2009	CO CLK/DIST CLERK	POWELL, ROBERT	475.00		Note: 1
04/21/2009	SUPPLIER	PREMIER PAGING AND WIRELESS	29.99	64.99	
04/21/2009	SUPPLIER	PREMIUM FOODS	703.80	67,436.09	
04/28/2009	SUPPLIER	PREMIUM FOODS	2,172.60	69,608.69	

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04/27/2009	CO CLK/DIST CLERK	PRIMARY RESIDENTIAL MORTGA	10.00		Note: 1
04/21/2009	SUPPLIER	PRO TECH MONITORING	5,119.73	45,280.65	
04/28/2009	SUPPLIER	PRODUCTION COMPANIES INC	14,275.00	14,275.00	
04/21/2009	SUPPLIER	PROFESSIONAL AUDIO VIDEO SERVICES	395.00	395.00	
04/21/2009	SUPPLIER	PROFESSIONAL BUILDING PHARMACY	1,404.61	3,255.83	Note: 3
04/27/2009	CO CLK/DIST CLERK	PROPERTY TAX SOLUTIONS	54.00		Note: 1
04/28/2009	SUPPLIER	PROSPERITY BANK	347.02	132,136.29	
04/28/2009	SUPPLIER	PSA CONSULTING	2,500.00	2,500.00	
04/27/2009	CO CLK/DIST CLERK	PTS PROCESSING	5.00		Note: 1
04/28/2009	SUPPLIER	PURA FLO CORPORATION	45.00	360.00	
04/28/2009	SUPPLIER	Q C LABORATORIES, INC	796.38	20,198.88	
04/28/2009	SUPPLIER	QUESTMARK INFORMATION	3,257.44	26,568.08	
04/28/2009	ONE TIME VENDOR	QUILANTAN, SARA	150.00	150.00	
04/21/2009	SUPPLIER	R B EVERETT AND COMPANY	417.37	359,782.24	
04/28/2009	SUPPLIER	R B EVERETT AND COMPANY	141.76	359,924.00	
04/28/2009	ATTORNEY	RACER, MARK W	562.50	18,685.00	
04/23/2009	CO CLK/DIST CLERK	RAMIREZ-BROWNING, YVONNE	130.00		Note: 1
04/28/2009	SUPPLIER	RANDOM HOUSE, INC	2,544.10	20,925.76	
04/28/2009	SUPPLIER	RAY BAILEY ARCHITECTS, INC	1,029.50	15,291.50	
04/21/2009	SUPPLIER	RAY GLASS COMPANY INC	322.68	8,942.55	
04/27/2009	CO CLK/DIST CLERK	RAY JACKSON PC	5.00		Note: 1
04/21/2009	SUPPLIER	RECORDED BOOKS, LLC	176.84	23,460.64	
04/28/2009	SUPPLIER	RECORDED BOOKS, LLC	3,294.54	26,755.18	
04/27/2009	CO CLK/DIST CLERK	REGIONS BANK	10.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	REIMER, KELLY	5.00		Note: 1
04/28/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	1,689.87	199,447.38	
04/21/2009	SUPPLIER	REPORTERS PAPER AND MFG CO	17.65	1,102.70	
04/21/2009	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	155.00	1,256.44	
04/28/2009	SUPPLIER	RESORT TOWNHOMES	886.00	1,701.00	
04/27/2009	CO CLK/DIST CLERK	REYES, DAVID	373.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	REYES, NORMA LONGORIA	475.00		Note: 1
04/21/2009	SUPPLIER	RICHMOND BONE AND JOINT CLINIC	590.00	8,644.57	
04/28/2009	SUPPLIER	RICHMOND HOUSE APARTMENTS	450.00	450.00	
04/21/2009	SUPPLIER	RISK AND INSURANCE MANAGEMENT	545.00	1,385.00	
04/27/2009	CO CLK/DIST CLERK	ROBINSON, SANDY C III	17.00		Note: 1
04/28/2009	MEDICAL	RODRIGUEZ, W TROY DDS	2,500.00	17,500.00	
04/21/2009	SUPPLIER	ROMCO EQUIPMENT COMPANY	2,201.64	74,442.94	
04/24/2009	JUROR PAYMENTS	ROSEMARY GONZALEZ	150.00		Note: 4
04/28/2009	ONE TIME VENDOR	ROSENBERG MASONIC LODGE	380.00	380.00	
04/21/2009	SUPPLIER	ROSENBERG TRACTOR	3,265.86	30,386.74	
04/28/2009	SUPPLIER	ROSENBERG VETERINARY CLINIC	226.00	292.00	
04/21/2009	SUPPLIER	ROSE-RICH VET CLINIC, INC.	800.00	2,525.00	
04/28/2009	SUPPLIER	ROSE-RICH VET CLINIC, INC.	670.00	3,195.00	
04/27/2009	CO CLK/DIST CLERK	RSG-HOUSTON	5.00		Note: 1
04/21/2009	EMPLOYEE REIMB.	RUGGERI, CINDY	24.75	147.12	
04/28/2009	SUPPLIER	S AND C CONSTRUCTION CO, INC	64,538.75	281,620.00	
04/28/2009	SUPPLIER	SAFESITE, INC	1,298.00	8,691.00	
04/21/2009	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	331.80	37,653.29	
04/28/2009	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	132.30	37,785.59	
04/21/2009	ATTORNEY	SALCEDA, ALBERTO G	850.00	11,235.00	
04/28/2009	ATTORNEY	SALCEDA, ALBERTO G	1,187.50	12,422.50	
04/28/2009	SUPPLIER	SALEM PRESS, INC	309.40	2,377.45	
04/21/2009	SUPPLIER	SALINAS, MARK	36.15	36.15	
04/28/2009	SUPPLIER	SAN ANTONIO GENEALOGICAL AND	67.00	67.00	
04/21/2009	SUPPLIER	SAN JACINTO ENVIRONMENTAL	770.00	770.00	
04/21/2009	SUPPLIER	SAN MARCOS FAMILY MEDICINE	106.00	282.00	
04/28/2009	ATTORNEY	SANTOS, ROBERT L	350.00	17,892.00	
04/21/2009	SUPPLIER	SCANLIN ELECTRIC INC	343.00	8,830.48	
04/21/2009	ATTORNEY	SCHAEFER, NINA	900.00	16,122.50	
04/28/2009	ATTORNEY	SCHAEFER, NINA	150.00	16,272.50	
04/28/2009	SUPPLIER	SCHAUMBURG AND POLK	23,001.66	187,304.65	
04/27/2009	CO CLK/DIST CLERK	SCHENBERG, SIDNEY H	8.00		Note: 1
04/21/2009	SUPPLIER	SCHEPPE DAIRY	273.00	37,142.79	
04/21/2009	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	8.25	16.50	
04/28/2009	EMPLOYEE REIMB.	SCOTT, COREY	81.07	81.07	
04/21/2009	EMPLOYEE REIMB.	SCOTT, TERRY	26.30	180.33	
04/21/2009	SUPPLIER	SEARS COMMERCIAL CREDIT	874.00	1,670.85	
04/28/2009	SUPPLIER	SECRETARY OF STATE OFFICE	1,350.00	1,360.00	
04/15/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	2,320.82		Note: 2

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/24/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	17,711.07		Note: 2
04/28/2009	ATTORNEY	SEDLITA, PATRICIA FORTNEY	250.00	3,975.00	
04/21/2009	SUPPLIER	SEEWEE'S TRAVEL BY JACKIE	723.60	18,051.90	Note: 3
04/28/2009	SUPPLIER	SEEWEE'S TRAVEL BY JACKIE	521.20	18,573.10	
04/27/2009	CO CLK/DIST CLERK	SENDERA TITLE	10.00		Note: 1
04/21/2009	SUPPLIER	SERVICEMASTER SOUTHWEST	254.98	1,529.88	
04/28/2009	SUPPLIER	SERVICEMASTER SOUTHWEST	254.98	1,784.86	
04/27/2009	CO CLK/DIST CLERK	SESSIONS, GUY J	475.00		Note: 1
04/21/2009	SUPPLIER	SHAH, PANKAJ, M.D.P.A.	73.40	1,356.66	
04/21/2009	ATTORNEY	SHAW, RUBY	100.00	41,330.00	
04/28/2009	ATTORNEY	SHAW, RUBY	250.00	41,580.00	
04/28/2009	SUPPLIER	SHERWIN WILLIAMS CO	1,094.65	3,550.56	
04/21/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	270.00	91,207.19	
04/28/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	947.00	92,154.19	
04/21/2009	COURT REPORTER	SHOEMAKER, MEREDITH ANNE	233.33	699.99	
04/21/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	1,057.80	24,666.68	
04/27/2009	CO CLK/DIST CLERK	SILVA, RUDY	95.00		Note: 1
04/21/2009	SUPPLIER	SIMPLEX GRINNELL LP	403.20	46,387.09	
04/28/2009	SUPPLIER	SIMS, ROBERT R	800.00	800.00	
04/21/2009	SUPPLIER	SIPE, JONATHAN F	600.00	600.00	
04/28/2009	SUPPLIER	SIRCHIE FINGER PRINT	554.10	4,106.10	
04/28/2009	SUPPLIER	SLAVINSKI, BOBBY	404.45	3,424.39	
04/27/2009	CO CLK/DIST CLERK	SMART FINANCIAL CU	10.00		Note: 1
04/21/2009	ATTORNEY	SMITH NICHOLS, MERRI	1,155.00	7,357.50	
04/28/2009	ATTORNEY	SMITH, JAMES DENNIS	3,350.00	8,450.00	
04/28/2009	ATTORNEY	SMITH, KEISHA	2,480.00	10,155.00	
04/21/2009	ONE TIME VENDOR	SNYDER, RANDALL L	57.63	57.63	
04/21/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	4,972.33	104,178.84	
04/28/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	2,654.54	106,833.38	
04/28/2009	SUPPLIER	SOUTH COAST CONSTRUCTION, INC	322,743.39	322,743.39	
04/21/2009	SUPPLIER	SOUTH TEXAS PAIN MNGMT PA	299.24	824.32	
04/28/2009	SUPPLIER	SOUTH TEXAS PAIN MNGMT PA	4,744.55	5,568.87	
04/21/2009	SUPPLIER	SOUTH TEXAS PSYCHIATRIC	110.00	490.00	
04/21/2009	SUPPLIER	SOUTHERN TIRE MART, LLC	7,773.94	40,644.49	
04/28/2009	SUPPLIER	SOUTHERN TIRE MART, LLC	1,284.00	41,928.49	
04/21/2009	SUPPLIER	SPAN PUBLISHING, INC	143.10	143.10	
04/28/2009	SUPPLIER	SPAN PUBLISHING, INC	318.00	461.10	
04/21/2009	EMPLOYEE REIMB.	SPEARS, ALAN	104.92	320.73	
04/28/2009	EMPLOYEE REIMB.	SPEARS, ALAN	47.24	367.97	
04/28/2009	SUPPLIER	SPECIALTY STORE SERVICES	1,161.72	1,161.72	
04/27/2009	CO CLK/DIST CLERK	SPECTRUM	5.00		Note: 1
04/21/2009	SUPPLIER	SPRINT WASTE SERVICES L P	688.00	13,085.00	
04/24/2009	JUROR PAYMENTS	STAN MAGEE	150.00		Note: 4
04/24/2009	JUROR PAYMENTS	STANLEY HRUSKA	150.00		Note: 4
04/21/2009	SUPPLIER	STAR OFFICE PRODUCTS, LTD	481.20	799.32	
04/21/2009	SUPPLIER	STAR VIDEO PRODUCTIONS	270.00	5,100.00	
04/28/2009	SUPPLIER	STAR VIDEO PRODUCTIONS	290.00	5,390.00	
04/28/2009	SUPPLIER	STASCO INC	238.80	609.60	
04/21/2009	SUPPLIER	STAT CARE OF TEXAS PA	101.00	10,624.52	
04/28/2009	SUPPLIER	STAT CARE OF TEXAS PA	424.93	11,049.45	
04/28/2009	SUPPLIER	STATE BAR OF TEXAS	105.00	2,542.00	
04/24/2009	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
04/21/2009	SUPPLIER	STEEL SUPPLY, INC	373.86	8,568.64	
04/21/2009	ATTORNEY	STEELE, CORINNA	2,637.50	49,800.15	
04/28/2009	EMPLOYEE REIMB.	STEINKAMP, KAY	129.07	129.07	
04/28/2009	INTERPRETER	STELLY, LAWRENCE ANDREW	960.00	2,760.00	
04/28/2009	ATTORNEY	STEPHENS, JOE	352.50	3,615.00	
04/28/2009	SUPPLIER	STERICYCLE, INC	543.28	10,063.66	
04/21/2009	ATTORNEY	STEVENS, JAMES A	737.50	14,012.50	
04/28/2009	ATTORNEY	STEVENS, JAMES A	1,050.00	15,062.50	
04/27/2009	CO CLK/DIST CLERK	STEWART B HOGE PC	9.00		Note: 1
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	11,055.95	554,661.47	Note: 3
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	40,889.36	595,550.83	Note: 3
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	43,399.36	638,950.19	Note: 3
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	9,287.95	648,238.14	Note: 3
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	8,117.00	656,355.14	Note: 3
04/21/2009	SUPPLIER	STEWART TITLE COMPANY	90,441.95	746,797.09	Note: 3
04/21/2009	ATTORNEY	STICKLER, TOMMY J	550.00	17,765.00	
04/28/2009	ATTORNEY	STICKLER, TOMMY J	4,850.00	22,615.00	

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04/28/2009	EMPLOYEE REIMB.	STOLER, ALLEN	210.29	417.59	
04/21/2009	EMPLOYEE REIMB.	STONE, ROBERT	141.71	656.00	
04/21/2009	ATTORNEY	STORNELLO, ROSARIO	700.00	13,385.00	
04/28/2009	ATTORNEY	STORNELLO, ROSARIO	1,300.00	14,685.00	
04/21/2009	SUPPLIER	STREAM ENVIRONMENTAL SOLUTIONS	2,250.00	15,150.00	
04/28/2009	SUPPLIER	STRYKER SALES CORPORATION	2,615.93	4,954.01	
04/21/2009	SUPPLIER	STUART HASTEDT COMPANY	8,100.00	8,100.00	
04/27/2009	CO CLK/DIST CLERK	SULLINS & JOHNSTON	11.00		Note: 1
04/28/2009	SUPPLIER	SUN COAST RESOURCES, INC	1,804.80	45,570.26	
04/21/2009	SUPPLIER	SUNBELT MILL SUPPLY	390.60	3,100.62	
04/28/2009	SUPPLIER	SUNBELT MILL SUPPLY	18.24	3,118.86	
04/16/2009	SUPPLIER	SUSSER PETROLEUM COMPANY L HOUSTON	71,528.83	1,698,009.32	Note: 3
04/27/2009	SUPPLIER	SUSSER PETROLEUM COMPANY L HOUSTON	60,808.50	1,758,817.82	
04/21/2009	EMPLOYEE REIMB.	SUTER, JOHNNIE KAY	15.99	43.99	
04/28/2009	SUPPLIER	SW CARDIOLOGY ASSOC, PA	6.55	81.44	
04/21/2009	EMPLOYEE REIMB.	SWINDLE, EARL	70.40	70.40	
04/21/2009	SUPPLIER	T MARSHALL CONSULTANT, INC	492.00	7,430.80	
04/28/2009	SUPPLIER	T MARSHALL CONSULTANT, INC	887.50	8,318.30	
04/28/2009	SUPPLIER	TAC AMERICAS, INC	4,109.60	7,488.40	
04/27/2009	CO CLK/DIST CLERK	TAN, XI WEN	950.00		Note: 1
04/28/2009	SUPPLIER	TARMAC MATERIALS, LLC	47,369.70	891,567.63	
04/28/2009	SUPPLIER	TAYLOR, ERNEST B	54.00	600.00	
04/21/2009	ATTORNEY	TAYLOR-FELTON, TANGERLIA	250.00	6,495.00	
04/21/2009	SUPPLIER	TECH DEPOT	491.00	52,294.63	
04/28/2009	SUPPLIER	TECH DEPOT	446.49	52,741.12	
04/28/2009	SUPPLIER	TECHKNOWLEDGE CONSULTING CORP	1,826.20	20,000.00	
04/23/2009	CO CLK/DIST CLERK	TEPPER, ERIC	3,950.00		Note: 1
04/21/2009	SUPPLIER	TERMINIX INTERNATIONAL COMPNAY	405.00	7,225.00	
04/21/2009	ATTORNEY	TERRY, T K	487.50	29,386.25	
04/28/2009	ATTORNEY	TERRY, T K	600.00	29,986.25	
04/27/2009	CO CLK/DIST CLERK	TETRS LLC	20.00		Note: 1
04/21/2009	SUPPLIER	TEXANA CENTER	1,385.70	202,790.71	
04/21/2009	SUPPLIER	TEXAS AGRILIFE EXTENSION	175.00	177,946.98	
04/23/2009	CO CLK/DIST CLERK	TEXAS AMERICAN TITLE COMPA	70.00		Note: 1
04/21/2009	SUPPLIER	TEXAS CHAPTER INTERNATIONAL	360.00	360.00	
04/23/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DISBURSEMENT	1,500.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DISBURSEMENT	1,000.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DISBURSEMENT	2,500.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DISBURSEMENT	2,000.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DISBURSEMENT	7,700.00		Note: 1
04/21/2009	SUPPLIER	TEXAS COMMISSION ON FIRE	10.00	160.00	
04/15/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	18,415.13		Note: 2
04/24/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	656,066.54		Note: 2
04/21/2009	SUPPLIER	TEXAS COURT REPORTERS	265.00	795.00	
04/21/2009	SUPPLIER	TEXAS COURT REPORTERS	265.00	795.00	
04/24/2009	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	5,777.50		Note: 2
04/28/2009	SUPPLIER	TEXAS DEPT OF PUBLIC SAFETY	150.00	6,975.00	
04/21/2009	SUPPLIER	TEXAS DEPT OF TRANSPORTATION	1,000.00	3,089,692.29	Note: 3
04/28/2009	SUPPLIER	TEXAS DISTRICT AND COUNTY	2,430.00	9,471.00	
04/28/2009	SUPPLIER	TEXAS DISTRICT COURT ALLIANCE	50.00	50.00	
04/24/2009	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	318.02		Note: 2
04/28/2009	SUPPLIER	TEXAS JUSTICE COURT JUDGES	130.00	205.00	
04/28/2009	SUPPLIER	TEXAS JUVENILE PROBATION	125.00	51,253.95	
04/21/2009	SUPPLIER	TEXAS LAWYER	349.00	1,314.95	
04/28/2009	SUPPLIER	TEXAS MARKING PRODUCTS, INC	160.85	2,453.72	
04/27/2009	CO CLK/DIST CLERK	TEXAS PROPERTY TAX LOANS	10.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	TEXAS RECORDING SERVICES	8.00		Note: 1
04/21/2009	SUPPLIER	TEXAS STATE DIRECTORY PRESS	141.85	724.50	
04/28/2009	SUPPLIER	TEXAS STATE DIRECTORY PRESS	382.45	1,106.95	
04/28/2009	SUPPLIER	TEXAS SURGICAL ASSOC, PA	81.24	81.24	
04/21/2009	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	519.15	8,980.94	
04/28/2009	SUPPLIER	TEXAS WORKFORCE COMMISSION	375.00	1,125.00	
04/21/2009	SUPPLIER	TFR ENTERPRISES, INC	1,092,210.41	8,923,673.27	Note: 3
04/28/2009	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,322.98	12,446.28	
04/24/2009	EE BEN/PAYROLL	THE HARTFORD	1,311.00		Note: 2
04/28/2009	SUPPLIER	THE HISTORIC MENDER HOTEL	451.82	451.82	
04/28/2009	SUPPLIER	THE MADDOX GROUP	4,780.63	40,576.61	
04/21/2009	ATTORNEY	THE QUILL LAW FIRM, PC	185.00	8,230.00	
04/21/2009	SUPPLIER	THE SPEEDY STICKER STOP INC.	133.75	853.50	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/28/2009	SUPPLIER	THE TURNING POINT, INC	6,139.00	62,659.50	
04/24/2009	JUROR PAYMENTS	THOMAS SUTER	100.00		Note: 4
04/21/2009	ATTORNEY	THOMAS, LARRY E	500.00	11,375.00	
04/21/2009	SUPPLIER	THOMSON GALE GROUP	1,735.28	106,026.70	
04/28/2009	SUPPLIER	THOMSON GALE GROUP	924.01	106,950.71	
04/28/2009	SUPPLIER	THYSSENKRUPP ELEVATOR CORP	1,134.00	22,857.66	
04/21/2009	SUPPLIER	TORRES, AMY M	258.00	3,312.00	Note: 3
04/21/2009	ONE TIME VENDOR	TORRES, PETE A	57.63	57.63	
04/28/2009	SUPPLIER	TOTAL MAINTENANCE SOLUTIONS	126.69	126.69	
04/21/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	286.72	44,613.29	
04/28/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	4,269.06	48,882.35	
04/21/2009	ATTORNEY	TRAN LAW OFFICE, PC	125.00	1,725.00	
04/20/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	60.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	60.00		Note: 1
04/20/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	140.00		Note: 1
04/21/2009	SUPPLIER	TREK	61,042.06	384,831.72	
04/28/2009	SUPPLIER	TREMCO INC	26,430.90	333,566.02	
04/28/2009	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85	119.85	
04/28/2009	ATTORNEY	TRINH, CAM NGOC	325.00	1,500.00	
04/28/2009	SUPPLIER	TRIPLE B SERVICES, L L P	124,285.80	2,552,122.34	
04/21/2009	SUPPLIER	TROXELL COMMUNICATIONS, INC	104.40	4,576.40	
04/28/2009	SUPPLIER	TROXELL COMMUNICATIONS, INC	311.40	4,887.80	
04/28/2009	ATTORNEY	TSIOROS, GREGORY	500.00	1,537.50	
04/21/2009	ATTORNEY	TU, PAUL	650.00	32,352.00	
04/28/2009	ATTORNEY	TU, PAUL	1,050.00	33,402.00	
04/21/2009	SUPPLIER	TURTLE & HUGHES, INC.	532.08	5,733.71	
04/24/2009	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFIC	27,058.50		Note: 2
04/28/2009	SUPPLIER	TXU ENERGY	1,094.57	37,430.30	
04/28/2009	EMPLOYEE REIMB.	TYKSINSKI, AARON WAYNE	110.19	110.19	
04/21/2009	SUPPLIER	TYLER TECHNOLOGIES	5,835.00	217,235.37	
04/27/2009	CO CLK/DIST CLERK	TYLER, VALERIE	712.50		Note: 1
04/24/2009	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATION	407.20		Note: 2
04/21/2009	SUPPLIER	ULINE SHIPPING SUPPLY	577.91	577.91	
04/21/2009	SUPPLIER	ULTRA BUILDING SERVICES	1,579.75	12,757.46	
04/21/2009	SUPPLIER	UNDERGROUND, INC	45.06	45.06	
04/27/2009	CO CLK/DIST CLERK	UNITED HERITAGE CREDIT UNI	5.00		Note: 1
04/21/2009	SUPPLIER	UNITED PARCEL SERVICE	57.60	1,540.41	
04/28/2009	SUPPLIER	UNITED PARCEL SERVICE	101.30	1,641.71	
04/24/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GU	428.74		Note: 2
04/15/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	35.00		Note: 2
04/21/2009	SUPPLIER	UNITED WELDING SUPPLIES	46.61	46.61	
04/27/2009	CO CLK/DIST CLERK	UNIVERSAL LAND TITLE OF TE	19.00		Note: 1
04/28/2009	SUPPLIER	UNIVERSITY OF TEXAS MEDICAL BR	42,255.00	147,586.83	
04/27/2009	CO CLK/DIST CLERK	US DEPARTMENT OF JUSTICE	5.00		Note: 1
04/21/2009	SERVICES	USADOS TRUCK PARTS AND	1,000.00	1,000.00	
04/21/2009	ONE TIME VENDOR	USMANI, ASIM	150.00	150.00	
04/28/2009	SUPPLIER	UST SERVICES, INC	560.00	560.00	
04/28/2009	SUPPLIER	UTMB FACULTY GROUP PRACTICE	465.50	1,811.25	
04/21/2009	ONE TIME VENDOR	VALDEPENAS, CHRISTOPHER B	19.21	19.21	
04/21/2009	ATTORNEY	VENZA, JOHN	650.00	13,825.00	
04/21/2009	SUPPLIER	VERIZON WIRELESS	346.87	24,113.63	
04/21/2009	SUPPLIER	VERIZON WIRELESS	757.54	24,871.17	
04/28/2009	SUPPLIER	VERIZON WIRELESS	92.36	24,963.53	
04/28/2009	SUPPLIER	VOR-TEX INDUSTRIES	136.90	22,060.20	
04/28/2009	SUPPLIER	VULCAN CONSTRUCTION MATERIALS	767.55	4,821.72	
04/21/2009	SUPPLIER	VULCAN MATERIALS COMPANY	533.16	39,100.50	
04/21/2009	VISITING JUDGE	WAGENBACH, LARRY	3,207.72	9,897.58	
04/27/2009	CO CLK/DIST CLERK	WAGNER, PATTI J	10.00		Note: 1
04/21/2009	SUPPLIER	WALKER, WILLIAM R	50.00	300.00	
04/27/2009	CO CLK/DIST CLERK	WALLY TINGLEY & ASSOCIATES	18.00		Note: 1
04/21/2009	SUPPLIER	WAL-MART PHARMACY 546	15.20	27,629.56	
04/28/2009	SUPPLIER	WAL-MART PHARMACY 546	2,426.07	30,055.63	
04/27/2009	CO CLK/DIST CLERK	WALTER MORTGAGE COMPANY	15.00		Note: 1
04/21/2009	ATTORNEY	WATSON, TEANA V	1,387.50	16,962.00	
04/21/2009	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	48.92	9,997.24	
04/28/2009	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	39.80	10,037.04	
04/28/2009	SUPPLIER	WCA WASTE CORPORATION	390.29	4,933.63	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
04/28/2009	ATTORNEY	WEBB, JEFFREY ODE	650.00	19,562.50	
04/21/2009	SUPPLIER	WELLINGTON ELECTRIC, INC	5,227.86	50,234.86	
04/27/2009	CO CLK/DIST CLERK	WELLS FARGO HOME MORTGAGE	17.00		Note: 1
04/21/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	6,212.23	113,894.36	
04/28/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	17,625.58	131,519.94	
04/21/2009	SUPPLIER	WEST HOUSTON RADIOLOGY	928.01	6,826.84	
04/28/2009	SUPPLIER	WEST HOUSTON RADIOLOGY	1,479.01	8,305.85	
04/28/2009	SUPPLIER	WESTBURY GROUP LTD	710.00	710.00	
04/28/2009	SUPPLIER	WESTERN STATES FIRE PROTECTION	640.00	16,698.00	
04/24/2009	EE BEN/PAYROLL	WHARTON COUNTY CHILD	161.54		Note: 2
04/23/2009	CO CLK/DIST CLERK	WHARTON COUNTY SHERIFF	75.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	WHITE, ARTHUR J III	5.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	WHITNEY NATIONAL BANK	1.00		Note: 1
04/28/2009	SERVICES	WHITT, KENNETH J	108.00	1,620.00	
04/27/2009	CO CLK/DIST CLERK	WILBANKS & WILBANKS PC	100.00		Note: 1
04/27/2009	CO CLK/DIST CLERK	WILES, JEFFREY P	45.00		Note: 1
04/23/2009	CO CLK/DIST CLERK	WILLIAMS, TRISTAN L.	4,808.41		Note: 1
04/28/2009	SUPPLIER	WILLOW PARK APARTMENTS	506.00	1,206.00	
04/21/2009	SUPPLIER	WILSON FIRE EQUIPMENT	334.50	5,373.00	
04/21/2009	SUPPLIER	WINDSTREAM	2,883.34	37,658.75	
04/28/2009	SUPPLIER	WINDSTREAM	1,253.21	38,911.96	
04/27/2009	CO CLK/DIST CLERK	WOMAC, BRIAN D	6.00		Note: 1
04/28/2009	ATTORNEY	WOOD, HARRIS S, JR	912.50	5,568.00	
04/28/2009	SUPPLIER	WOODLAND INN & SUITES	299.00	757.00	
04/21/2009	SUPPLIER	WORLD COMMUNICATION CENTER	116.85	659.70	
04/28/2009	SUPPLIER	WORLD VITAL RECORDS	40.90	40.90	
04/21/2009	SERVICES	WRIGHT, DWAYNE	1,200.00	6,000.00	
04/21/2009	SUPPLIER	WYATT RESOURCES, INC	15,936.22	101,791.66	
04/28/2009	SUPPLIER	WYLIE MANUFACTURING CO	965.09	1,301.54	
04/21/2009	SUPPLIER	ZEE MEDICAL, INC	82.60	1,288.51	
04/21/2009	EMPLOYEE REIMB.	ZEMAN, LYNSEY	187.19	187.19	
04/27/2009	CO CLK/DIST CLERK	ZERBE, JOEY A	475.00		Note: 1
04/28/2009	SUPPLIER	ZOLL DATA SYSTEMS	10,614.30	25,954.30	
04/21/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCAL	3,500.00	14,818.50	
04/27/2009	CO CLK/DIST CLERK	ZUNIGA, EDUARDO	11.00		Note: 1
			<u>9,382,824.46</u>		

Note: Checks released prior to 4/28/09 for the following disbursements:

(1): Registry, Cash Bond, and Fee Officer Payments of \$562,087.97

(2): Payroll and Employee Benefits Payments of \$1,879,511.66

(3): Time Sensitive Payments \$2,210,780.85

(4): Juror Payments of \$1,500.00

Total Payments less time sensitive payments \$7,172,043.61