

Fort Bend County

Scheduled Disbursements for May 12, 2009

Except as indicated all checks will be released after Commissioners' Court on May 12, 2009

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/12/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	5,959.46	83,564.40	
05/12/2009	SUPPLIER	A J FOYT PAINT & SUPPLIES	1,034.44	2,540.15	
05/12/2009	SUPPLIER	A M AUTOMOTIVE	300.00	9,125.00	
05/12/2009	SUPPLIER	ABLE TIRE CO-HOUSTON	1,958.75	7,923.02	
05/12/2009	SUPPLIER	ABUNDANT LIFE SOURCE, INC	315.32	664.50	
05/12/2009	SUPPLIER	ACCURINT	337.60	13,084.35	
05/12/2009	SUPPLIER	ACEVEDO, JESUS	108.00	313.09	
05/12/2009	SUPPLIER	ACOUSTICAL MATERIALS SUPPLY	3,008.00	29,430.86	
05/12/2009	RENTALS	ACUMEN PROPERTY MANAGEMENT	850.00	850.00	
05/07/2009	CO CLK/DIST CLERK	ADAMS, ALYSSA	15,240.30		Note: 1
05/12/2009	ATTORNEY	ADROGUE, MATIAS J	550.00	8,875.00	
05/12/2009	SUPPLIER	ADVANCE SAFE AND LOCK	15.31	5,111.69	
05/12/2009	SUPPLIER	ADVANCE'D TEMPORARIES, INC	18,529.47	617,284.21	
05/12/2009	SUPPLIER	ADVANT TECH SOLUTION	187.50	41,731.62	
05/12/2009	SERVICES	AFC CORPORATE TRANSPORTATION	22,814.64	960,100.95	
05/08/2009	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	207.86		Note: 2
05/12/2009	SUPPLIER	AL-ADLI, NAIM	13.10	742.21	
05/12/2009	SUPPLIER	ALAMO IRON WORKS, INC	1,520.98	14,220.85	
05/12/2009	ATTORNEY	ALCOCER, MANUELA	500.00	21,020.00	
05/12/2009	SUPPLIER	ALCOHOL MONITORING SYSTEMS INC	2,135.90	19,900.99	
05/12/2009	SUPPLIER	ALL OUT OFF ROAD	250.00	3,715.00	
05/12/2009	SUPPLIER	ALLIED WASTE SERVICES, 853	99.00	2,727.70	
05/12/2009	SUPPLIER	AMADIS CONSULTANTS, LLLP	6,020.00	98,440.00	
05/12/2009	SUPPLIER	AMERICA ONLINE LLC	5,130.00	5,130.00	
05/12/2009	SUPPLIER	AMERICAN ASSOCIATION	85.94	3,051.12	
05/08/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSUR	13,955.29		Note: 2
05/12/2009	SUPPLIER	AMERICAN FENCE COMPANY, INC	88.20	352.80	
05/08/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INS	1,206.83		Note: 2
05/12/2009	SUPPLIER	AMERICAN MATERIALS	49,420.91	468,307.78	
05/12/2009	SUPPLIER	AMERICAN SOCIETY OF	165.00	810.00	
05/12/2009	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	20,660.00	86,388.38	
05/12/2009	CHILD PROT. SERVICES	ANDROSOGGIN SHERRIF'S DEPARTMENT	60.00	60.00	
05/11/2009	CO CLK/DIST CLERK	ANSEL, PATRICIA ANNE	475.00		Note: 1
05/12/2009	SUPPLIER	AQUA MAKER, LLC	76.59	536.13	
05/12/2009	SUPPLIER	ARIN	100.00	100.00	
05/12/2009	RENTALS	ARMET, JAMES	578.70	1,388.70	
05/12/2009	ATTORNEY	ASHFORD, ERIC	250.00	23,705.00	
05/12/2009	SUPPLIER	AT & T	6,437.72	765,448.86	
05/12/2009	SUPPLIER	AUTO TRUCK APPRAISERS, INC	93.00	4,748.00	
05/12/2009	EMPLOYEE REIMB.	AVERY, BENITA	23.10	147.41	
05/12/2009	SUPPLIER	AVIA PARTNERS	151,368.52	488,031.49	
05/12/2009	ONE TIME VENDOR	AVILES, LILIANA	150.00	150.00	
05/12/2009	SUPPLIER	AXELRAD, A DAVID MD	1,300.00	34,427.70	
05/12/2009	SUPPLIER	AZNAR, FRANK	450.00	450.00	
05/12/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	77.62	23,177.60	
05/12/2009	SUPPLIER	B & B INDUSTRIES	3,651.49	52,398.11	
05/12/2009	SUPPLIER	B & H PHOTO VIDEO PRO-AUDIO	92.95	715.07	
05/12/2009	SUPPLIER	B I MOYLE ASSOCIATES, INC	965.00	965.00	
05/11/2009	CO CLK/DIST CLERK	BAIAMONTE, JOHNNY	475.00		Note: 1
05/12/2009	SUPPLIER	BARRERA, CECILA	600.00	600.00	
05/12/2009	SUPPLIER	BARRON, BETH	248.29	261.79	
05/12/2009	SUPPLIER	BASS CONSTRUCTION COMPANY INC	845,778.35	9,305,685.27	
05/12/2009	ATTORNEY	BATCHAN, JOHN W JR	2,700.00	35,005.00	
05/12/2009	EMPLOYEE REIMB.	BEAVERS, DEBRA ARLENE	145.91	145.91	
05/12/2009	SERVICES	BIRD, ROBERT	48.00	1,290.00	
05/12/2009	ATTORNEY	BLACK, KATHLEEN J	120.00	31,197.50	
05/12/2009	SUPPLIER	BLACKSTONE AUDIO, INC	130.00	1,808.30	
05/12/2009	SUPPLIER	BLUES POLICE NEWSPAPER	175.00	700.00	
05/12/2009	RENTALS	BMC MANAGEMENT	800.00	800.00	
05/12/2009	ATTORNEY	BOJE, LARRY	200.00	3,685.00	
05/12/2009	CHILD PROT. SERVICES	BOOKER, RONALD	4,256.07	4,256.07	
05/12/2009	EMPLOYEE REIMB.	BORREGO, CAROL	290.05	939.88	
05/12/2009	SUPPLIER	BOSWORTH PAPERS, INC	1,091.12	11,467.20	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/12/2009	SUPPLIER	BOUND TREE MEDICAL LLC	13,079.17	205,920.21	
05/12/2009	EMPLOYEE REIMB.	BRAUN, JEFF	129.36	1,283.17	
05/12/2009	SUPPLIER	BRAZORIA CO ALCOHOLIC RECOVERY	13,275.00	103,191.00	
05/12/2009	SUPPLIER	BRIARSTONE APARTMENT	675.00	1,375.00	
05/08/2009	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
05/12/2009	EMPLOYEE REIMB.	BRINGOL, KAREN	118.17	188.66	
05/12/2009	EMPLOYEE REIMB.	BRITTAIN, DANA	8.25	89.61	
05/12/2009	SUPPLIER	BRODART CO	42,459.35	342,831.98	
05/12/2009	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	510.00	994.44	
05/12/2009	EMPLOYEE REIMB.	BROWN, SALLY R	77.46	521.58	
05/12/2009	EMPLOYEE REIMB.	BROWNING, SUSAN	9.90	98.66	
05/12/2009	SUPPLIER	BSN SPORTS COLLEGIATE PACIFIC	143.97	8,538.86	
05/12/2009	INTERPRETER	BUJOSA LANGUAGE SERVICES	701.25	1,933.75	
05/12/2009	SUPPLIER	BURKE PRINTING CO	261.60	261.60	
05/12/2009	SUPPLIER	C P OAKLEY LP	4,201.75	38,641.75	
05/12/2009	SUPPLIER	CALLS R US ANSWERING SERVICE	65.00	455.00	
05/07/2009	CO CLK/DIST CLERK	CAMMACK, CHRISTOPHER M	65.00		Note: 1
05/12/2009	SUPPLIER	CAPPS RENT-A-CAR, INC	1,240.00	9,920.00	
05/11/2009	CO CLK/DIST CLERK	CARINO, CARLOS CESAR	712.50		Note: 1
05/12/2009	CHILD PROT. SERVICES	CARSON HARTLAGE ENTERPRISES	165.00	245.00	
05/12/2009	SUPPLIER	CARTER, DARRYL B, LLC	1,750.00	14,000.00	
05/12/2009	SUPPLIER	CARTER-BURGESS, INC	21,109.00	223,817.51	
05/12/2009	SUPPLIER	CDW GOVERNMENT, INC	116.46	18,423.59	
05/11/2009	CO CLK/DIST CLERK	CEASAR, FREDERICK JAMES	475.00		Note: 1
05/12/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	289.70	244,863.06	
05/12/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	296.80	10,194.18	
05/12/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	552.33	13,021.41	
05/12/2009	SUPPLIER	CERTIFIED LABORATORIES	8,313.85	49,669.34	
05/12/2009	SUPPLIER	CHALKS TRUCK PARTS, INC	30.00	8,609.48	
05/12/2009	SUPPLIER	CHAMPION FASTENER AND	559.02	16,081.76	
05/12/2009	SUPPLIER	CHAMPION, PAOLO MD	1,950.64	3,217.23	
05/12/2009	SUPPLIER	CHASTANG'S BAYOU CITY FORD	130.32	100,078.32	
05/12/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	3,011.83	51,199.12	
05/12/2009	SUPPLIER	CINGULAR WIRELESS	3,721.70	102,207.35	
05/12/2009	SUPPLIER	CITY OF HOUSTON, WATER DEPT	150.00	82,490.51	
05/12/2009	SUPPLIER	CITY OF NEEDVILLE	99.70	152,780.04	
05/12/2009	SUPPLIER	CITY OF RICHMOND	1,760.78	722,735.86	
05/11/2009	CO CLK/DIST CLERK	CITY OF RICHMOND MUNICIPAL	396.00		Note: 1
05/12/2009	SUPPLIER	CITY OF ROSENBERG	202,855.70	413,086.64	
05/12/2009	SUPPLIER	CITY OF SUGAR LAND	805.06	868,862.43	
05/12/2009	SUPPLIER	CITY STAMP AND SEAL	46.95	46.95	
05/12/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	654.40	14,129.10	
05/12/2009	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	10,088.97	280,208.76	
05/12/2009	CHILD PROT. SERVICES	COLEMAN, WAYNE	74.99	74.99	
05/12/2009	EMPLOYEE REIMB.	COLLIGAN, NATATIA	10.40	26.34	
05/12/2009	SUPPLIER	COLON, LIVER, GASTRO	1,565.08	2,814.82	
05/08/2009	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	4,554.57		Note: 2
05/12/2009	SUPPLIER	COLONY INTERNAL MEDICINE ASSOC	61.17	61.17	
05/08/2009	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSE	326.00		Note: 2
05/12/2009	SUPPLIER	COMPACT DISC SOURCE	209.51	8,378.39	
05/12/2009	RENTALS	COMPLETE PROPERTY SERVICES	975.00	975.00	
05/12/2009	SUPPLIER	COMPUTERIZED FLEET ANALYSIS	600.00	5,200.00	
05/12/2009	SUPPLIER	CONSOLIDATED COMMUNICATIONS	839.91	12,622.69	
05/12/2009	SUPPLIER	CORNELL ABRAXAS	9,866.22	65,901.29	
05/12/2009	SUPPLIER	CORPORATE EXPRESS IMAGING	10.71	47,077.40	
05/12/2009	SUPPLIER	CORRECTIONS PRODUCTS COMPANY	1,691.00	1,691.00	
05/12/2009	ATTORNEY	CORTES, EDUARDO	1,375.00	25,812.50	
05/12/2009	RENTALS	COUNTRY CLUB PLACE APARTMENTS	775.00	775.00	
05/12/2009	SUPPLIER	COUNTRYWIDE HOME LOANS	1,121.93	3,815.62	
05/12/2009	SUPPLIER	CRAIN ZAMORA, LLC	279,757.20	688,217.95	
05/11/2009	CO CLK/DIST CLERK	CREDIT UNION OF TEXAS	8,674.06		Note: 1
05/12/2009	SUPPLIER	CROP PRODUCTION SERVICES	36,691.20	52,567.20	
05/12/2009	ATTORNEY	CROWLEY, JAMES SIDNEY	1,850.00	24,025.00	
05/12/2009	SUPPLIER	CROWNE PLAZA SAN ANTONIO	367.77	367.77	
05/12/2009	SUPPLIER	CULVER, THOMAS R III	55.00	55.00	
05/12/2009	SUPPLIER	CUSTOM COMFORT INC	1,389.00	1,558.00	
05/12/2009	SUPPLIER	D & N PARTS & EQUIPMENT, INC	95.67	4,466.29	
05/12/2009	SUPPLIER	D AND S TRUCK PARTS	125.30	9,200.83	

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05/07/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/12/2009	SUPPLIER	DAMON FARM & RANCH	384.00	35,713.65	
05/12/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	291.12	8,992.00	
05/12/2009	EMPLOYEE REIMB.	DAVIS, LOIS	258.34	258.34	
05/07/2009	CO CLK/DIST CLERK	DAWSON, CHRISTOPHER	2,571.46		Note: 1
05/12/2009	SUPPLIER	DELL MARKETING L.P.	10,957.55	594,656.68	
05/12/2009	SUPPLIER	DEMCO, INC	105.62	10,884.71	
05/12/2009	CHILD PROT. SERVICES	DEROUSELLE, LINDA	200.00	200.00	
05/11/2009	CO CLK/DIST CLERK	DESHAZO, MELISSA J	200.00		Note: 1
05/12/2009	ATTORNEY	DESHAZO, SANDY	2,235.00	3,810.00	
05/12/2009	SUPPLIER	DIAGNOSTIC MRI CENTRAL	608.26	608.26	
05/12/2009	SUPPLIER	DIAZ, JUAN	243.03	243.03	
05/12/2009	ATTORNEY	DIAZ, MICHAEL C	10,542.50	39,159.00	
05/12/2009	SUPPLIER	DICK'S AUTO ELECTRIC	145.00	3,920.00	
05/12/2009	SUPPLIER	DIRECT ENERGY, L P	640.21	18,002.75	
05/12/2009	ATTORNEY	DISHER, DAVID A	1,463.50	5,783.50	
05/12/2009	SUPPLIER	DITBERT RUBBER STAMP, LTD	34.57	3,684.93	
05/12/2009	EMPLOYEE REIMB.	DITTRICH, PATRICIA	30.80	546.33	
05/12/2009	EMPLOYEE REIMB.	DOBBS, MATTHEW	533.79	533.79	
05/12/2009	SUPPLIER	DOLPHIN ENVIRONMENTAL	795.00	1,959.00	
05/12/2009	SUPPLIER	DOLPHIN GRAPHICS	16.20	232.35	
05/12/2009	SUPPLIER	DOOLEY TACKABERRY, INC	81.70	16,040.85	
05/12/2009	SUPPLIER	DUN AND BRADSTREET	7,525.00	8,229.50	
05/12/2009	EMPLOYEE REIMB.	DUNBAR, GLEN D	16.50	16.50	
05/12/2009	SUPPLIER	DZIERZANOWSKI, CHAD D	146.53	4,628.28	
05/12/2009	SERVICES	DZOBA, MICHAEL	1,800.00	9,550.00	
05/08/2009	EE BEN/PAYROLL	EDFUND-ACCOUNTS RECEIVEABL	191.25		Note: 2
05/07/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	55.00		Note: 1
05/12/2009	SUPPLIER	EFUELING TECHNOLOGIES, INC.	759.80	1,891.46	
05/12/2009	EMPLOYEE REIMB.	ELLIOTT, ANNIE REBECCA	142.23	259.82	
05/12/2009	SUPPLIER	EMBASSY SUITES HOTEL-AUSTIN	138.00	138.00	
05/12/2009	RENTALS	ENDLESS HEIGHTS	1,000.00	1,000.00	
05/12/2009	SUPPLIER	ENTENMANN-ROVIN COMPANY	71.73	71.73	
05/12/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	7,469.29	203,834.26	
05/11/2009	CO CLK/DIST CLERK	EWBANK, DENNIS J	25.50		Note: 1
05/12/2009	SUPPLIER	EWING IRRIGATION PRODUCTS	32.57	1,057.53	
05/12/2009	SUPPLIER	EXPERTOX, INC	7,172.00	46,479.00	
05/12/2009	ATTORNEY	FADEN, CARY M	7,850.00	83,717.50	
05/08/2009	EE BEN/PAYROLL	FAMILY SUPPORT REGISTRY	139.96		Note: 2
05/07/2009	CO CLK/DIST CLERK	FBC CSCD	25.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	FBC CSCD	25.00		Note: 1
05/08/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	123,276.21		Note: 2
05/08/2009	EE BEN/PAYROLL	FBC SECTION 125	18,642.27		Note: 2
05/12/2009	SUPPLIER	FEDEX	163.65	1,464.26	
05/12/2009	SUPPLIER	FILTERA	33.48	2,127.22	
05/12/2009	SUPPLIER	FINNEGAN AUTO LP	363.06	7,011.79	
05/12/2009	SUPPLIER	FIRST CHOICE POWER, INC	150.00	8,415.88	
05/12/2009	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	1,067.00	85,768.60	
05/12/2009	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	545.31	545.31	
05/12/2009	SUPPLIER	FORT BEND BODY SHOP	7,844.38	98,672.31	
05/12/2009	SUPPLIER	FORT BEND CO WCID 2	378.59	3,461.33	
05/12/2009	SUPPLIER	FORT BEND COMMUNITY	40,485.00	189,949.13	
05/08/2009	EE BEN/PAYROLL	FORT BEND COUNTY CHILD SUP	166.36		Note: 2
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	33.38		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	73.12		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	730.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	252.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	285.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1

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05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	267.50		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	305.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	724.50		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	300.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	400.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	327.00		Note: 1
05/08/2009	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	2,529.80		Note: 2
05/07/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	53.77		Note: 1
05/07/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	26.70		Note: 1
05/07/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/12/2009	SUPPLIER	FORT BEND COUNTY MUD #68	150.00	150.00	
05/12/2009	SUPPLIER	FORT BEND HERALD	57.60	6,135.77	
05/12/2009	SUPPLIER	FORT BEND HYDRAULICS INC	1,129.79	29,449.26	
05/12/2009	SUPPLIER	FORT BEND PULMONOLOGY, PLLC	273.21	2,294.10	
05/12/2009	SUPPLIER	FORT BEND SENIORS MEALS ON	8,679.00	32,830.50	
05/11/2009	CO CLK/DIST CLERK	FOSTER, KATHLEEN	850.42		Note: 1
05/12/2009	SUPPLIER	FRAZER, LTD	288.07	116,400.13	
05/12/2009	EMPLOYEE REIMB.	FRY, SANDRA	324.70	2,697.00	
05/12/2009	SUPPLIER	G & C BUILDING MAINTENANCE	5,362.50	77,289.73	
05/12/2009	SUPPLIER	G AND K SERVICES	2,009.50	53,678.13	
05/12/2009	SUPPLIER	G T DISTRIBUTORS, INC	111,458.18	164,633.31	
05/12/2009	EMPLOYEE REIMB.	GALAN, BEATRICE	107.58	166.18	
05/12/2009	SUPPLIER	GATES, CAROLYN L	361.00	4,799.54	
05/12/2009	SUPPLIER	GAYTAN, JORGE	1,600.00	4,800.00	
05/12/2009	SUPPLIER	GEOPHYSICAL DRILLING, INC	6,000.00	6,000.00	
05/12/2009	ONE TIME VENDOR	GERMANIA FARM MUTUAL	270.00	270.00	
05/12/2009	ATTORNEY	GILBERT, STEVEN J	1,000.00	35,492.50	
05/12/2009	SUPPLIER	GILLEN PEST CONTROL, INC	448.00	7,088.50	
05/12/2009	SUPPLIER	GLOBALSTAR, LLC	249.44	2,285.75	
05/12/2009	SUPPLIER	GOBAR, JEAN M	65.42	124.24	
05/12/2009	SUPPLIER	GOKI DEVELOPMENT, INC	315.00	2,795.00	
05/12/2009	SUPPLIER	GRAINGER	2,517.12	44,849.50	
05/08/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURA	2,265.17		Note: 2
05/12/2009	SUPPLIER	GREATER HOUSTON ANESTHESIOLOGY	2,066.06	4,961.61	
05/12/2009	EMPLOYEE REIMB.	GRIGAR, SANDY L.	136.53	557.14	
05/12/2009	ATTORNEY	GUERRERO, SONYA	450.00	8,595.00	
05/12/2009	SUPPLIER	GULF COAST PAPER COMPANY	3,119.45	109,732.90	
05/12/2009	SUPPLIER	GULF COAST STABILIZED MATERIAL	4,157.87	29,327.44	
05/12/2009	SUPPLIER	GULF COAST TRADES CENTER	2,727.69	9,766.89	
05/11/2009	CO CLK/DIST CLERK	GUTHRIE, THOMAS	475.00		Note: 1
05/12/2009	CHILD PROT. SERVICES	GUTIERREZ, MICHELLE	88.48	88.48	
05/12/2009	ATTORNEY	HALL, KEVIN M	390.00	22,962.50	
05/12/2009	COURT REPORTER	HALL, MINDY	1,902.32	16,182.92	
05/11/2009	CO CLK/DIST CLERK	HALL, PHYLLIS	475.00		Note: 1
05/12/2009	ATTORNEY	HAMM, LANCE CRAIG	125.00	825.00	
05/12/2009	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,385.71	92,165.65	
05/11/2009	CO CLK/DIST CLERK	HARPER, MARCUS	482.50		Note: 1
05/12/2009	SUPPLIER	HARP'S PLUMBING	299.00	9,421.50	
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 2	75.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	130.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	75.00		Note: 1

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/07/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	HARRIS, KEVIN ANDREW	475.00		Note: 1
05/12/2009	EMPLOYEE REIMB.	HARRITY, KEM L	59.19	166.55	
05/12/2009	EMPLOYEE REIMB.	HARVEY, ROSE	68.79	68.79	
05/12/2009	SUPPLIER	HAYS COUNTY TREASURER	15,100.00	161,380.00	
05/12/2009	SUPPLIER	HEAD AND GUILD PARTS, INC	3,745.00	9,851.09	
05/08/2009	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	1,842.80		Note: 2
05/12/2009	SUPPLIER	HELFMAN FORD CO INC	65,975.51	1,522,909.99	
05/12/2009	SUPPLIER	HENRY SCHEIN, INC	2,175.00	14,946.01	
05/12/2009	SUPPLIER	HERNAEZ, IRENE DPM	67.90	252.44	
05/12/2009	CHILD PROT. SERVICES	HERNANDEZ, ASENCION - ACE	75.00	605.00	
05/12/2009	SERVICES	HICKS-RICHARDSON ASSOCIATES	1,500.00	11,275.46	
05/12/2009	SUPPLIER	HILTON AUSTIN HOTEL	2,911.80	4,034.20	
05/12/2009	SUPPLIER	HI-WAY EQUIPMENT CO	220.33	24,672.87	
05/07/2009	CO CLK/DIST CLERK	HOANG ALOYSIUS DUY-HUNG	18.00		Note: 1
05/12/2009	SUPPLIER	HOLIDAY INN EXPRESS-ROSENBERG	212.44	837.49	
05/12/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,636.65	51,054.26	
05/12/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,845.61	18,524.42	
05/12/2009	SUPPLIER	HPI INTERNATIONAL, INC	7,149.35	18,019.14	
05/12/2009	ATTORNEY	HUDSON, SHELLY	1,099.50	4,687.00	
05/12/2009	SUPPLIER	HUGHES, RAINBOW	99.49	99.49	
05/12/2009	SUPPLIER	IDVILLE	26.00	604.28	
05/11/2009	CO CLK/DIST CLERK	IGO, PAUL	748.00		Note: 1
05/12/2009	SUPPLIER	IMPRESSIVE PRINTING	7,780.00	38,136.35	
05/12/2009	SUPPLIER	INDIA HERALD	211.50	4,528.45	
05/12/2009	SUPPLIER	INGRAM LIBRARY SERVICES	4,598.55	84,344.28	
05/12/2009	SUPPLIER	INTENSA INC	1,366.20	1,366.20	
05/08/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	895,101.67		Note: 2
05/08/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	3,175.78		Note: 2
05/12/2009	RENTALS	INVESTORS LM INC	1,400.00	1,400.00	
05/12/2009	SUPPLIER	IRON MOUNTAIN RECORDS	5,759.66	69,101.05	
05/12/2009	EMPLOYEE REIMB.	JACKSON, YOLANDA	47.25	47.25	
05/12/2009	SUPPLIER	JIM SHORT, INC	1,750.00	14,000.00	
05/12/2009	ATTORNEY	JOHNSON, KATHY J	907.50	13,238.25	
05/11/2009	CO CLK/DIST CLERK	JOLLY, GEORGE F	475.00		Note: 1
05/12/2009	SUPPLIER	JONES MCCLURE PUBLISHING	132.00	4,139.51	
05/12/2009	CHILD PROT. SERVICES	JONES, COLLETTE LASHON	68.83	68.83	
05/11/2009	CO CLK/DIST CLERK	KAMONT, JODY L	475.00		Note: 1
05/12/2009	SUPPLIER	KATY BUTANE	420.75	2,803.75	
05/12/2009	SUPPLIER	KAVOUSSI & ASSOCIATES	998.00	998.00	
05/12/2009	SUPPLIER	KIMBO EDUCATIONAL	483.20	2,757.45	
05/12/2009	EMPLOYEE REIMB.	KINDELL, MARILYNN	611.22	1,373.69	
05/12/2009	EMPLOYEE REIMB.	KING, SUSAN T	31.35	745.46	
05/12/2009	EMPLOYEE REIMB.	KISKINIS, ADAM	8.25	68.11	
05/12/2009	EMPLOYEE REIMB.	KOCH, SHARI	288.44	288.44	
05/11/2009	CO CLK/DIST CLERK	KOH, EDWIN	1,215.00		Note: 1
05/12/2009	SUPPLIER	KOHL'S DEPARTMENT STORES, INC	1,995.08	14,694.28	
05/12/2009	EMPLOYEE REIMB.	KUBENA, TERESA	128.15	239.78	
05/12/2009	EMPLOYEE REIMB.	KUCERA, SANDY	88.30	166.38	
05/12/2009	EMPLOYEE REIMB.	KWON, JOYCE	11.00	186.10	
05/12/2009	COURT REPORTER	KYRIELL, KAETHERYNE B	996.00	1,539.52	
05/12/2009	SUPPLIER	LABATT FOOD SERVICE	9.00	183,148.55	
05/12/2009	SUPPLIER	LABORATORY CORPORATION	2,946.70	5,335.33	
05/11/2009	CO CLK/DIST CLERK	LABOURDETTE, ROY	712.50		Note: 1
05/12/2009	RENTALS	LAMAR PARK APARTMENTS	1,270.00	3,485.00	
05/12/2009	CHILD PROT. SERVICES	LAMKIN, PHYLLIS	75.00	605.00	
05/12/2009	SUPPLIER	LAWRENCE MARSHALL FORD MERCURY	893.43	27,137.66	
05/12/2009	ATTORNEY	LIANG, CATALINA	400.00	7,060.00	
05/12/2009	SUPPLIER	LINDIG CONSTRUCTION	1,661.06	7,465.97	
05/12/2009	SUPPLIER	LONE STAR UNIFORMS, INC	6,802.45	154,241.87	
05/12/2009	SUPPLIER	LOWE'S HOME CENTER	1,482.84	23,060.91	
05/12/2009	SUPPLIER	LUCKY REALTY	960.00	960.00	
05/12/2009	EMPLOYEE REIMB.	LUKOSE, DAVID	10.45	218.66	
05/12/2009	SUPPLIER	M & B SUPPLIES, INC	443.17	1,156.21	
05/12/2009	SUPPLIER	M D ANDERSON CANCER CENTER	9,400.98	9,667.91	
05/12/2009	ATTORNEY	M FOX CURL & ASSOCIATES, PC	250.00	7,024.00	
05/12/2009	ATTORNEY	M. E. DUFF & ASSOCIATES	4,544.50	16,954.50	
05/12/2009	SUPPLIER	MAINLINE INFORMATION SYSTEMS	16,175.00	16,175.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/12/2009	ATTORNEY	MALDONADO, A E	925.00	12,850.00	
05/12/2009	EMPLOYEE REIMB.	MARTIN, JEFF	21.24	21.24	
05/12/2009	ATTORNEY	MARTINEZ, MARIO A	735.00	6,041.49	
05/12/2009	SUPPLIER	MASTER HITCH, INC	48.75	222.75	
05/08/2009	EE BEN/PAYROLL	MATAGORDA COUNTY CHILD SUP	120.00		Note: 2
05/12/2009	SUPPLIER	MATTHEW BENDER AND CO, INC	2,033.85	38,198.63	
05/11/2009	CO CLK/DIST CLERK	MATTHEWS, SILVINA	475.00		Note: 1
05/12/2009	ATTORNEY	MC DANIEL, CAROLYN	2,000.00	22,042.50	
05/12/2009	CHILD PROT. SERVICES	MCCADNEY, DAPHNE D	100.00	100.00	
05/12/2009	ATTORNEY	MCCLURE, DAVID B	925.00	12,725.00	
05/12/2009	SUPPLIER	MCCLURE, GLEN E	1,250.00	10,075.00	
05/11/2009	CO CLK/DIST CLERK	MCCRARY, BARBARA	1,270.00		Note: 1
05/12/2009	ATTORNEY	MCDANIEL, CHRIS J	1,185.00	17,312.50	
05/12/2009	EMPLOYEE REIMB.	MEADE, MIKE	503.26	1,373.50	
05/12/2009	EMPLOYEE REIMB.	MEAUX, EDWARD JOSEPH	715.00	15,110.00	
05/07/2009	CO CLK/DIST CLERK	MEHRABADI, MEHRDAD	4,950.00		Note: 1
05/12/2009	SUPPLIER	MELTON, DOROTHY	75.00	285.00	
05/12/2009	SUPPLIER	MEMORIAL HOSPITAL	35,778.83	108,572.73	
05/08/2009	EE BEN/PAYROLL	METLIFE	5,226.96		Note: 2
05/12/2009	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	450.45	3,343.54	
05/12/2009	SUPPLIER	MICHAEL SELLARS AND ASSOCIATES	5,387.40	12,202.64	
05/12/2009	ATTORNEY	MIDDLETON, BRIAN	400.00	18,885.00	
05/12/2009	SUPPLIER	MIDWEST TAPE	554.19	5,522.04	
05/12/2009	SUPPLIER	MOBILE MODULAR MANAGMENT CORP	439.00	16,458.20	
05/12/2009	ATTORNEY	MONK, STEVEN D	6,155.00	31,525.00	
05/12/2009	SUPPLIER	MOODY GARDENS HOTEL	931.50	931.50	
05/11/2009	CO CLK/DIST CLERK	MORGAN, DONALD P	712.50		Note: 1
05/12/2009	EMPLOYEE REIMB.	MORRIS, CANDACE	50.82	449.72	
05/12/2009	EMPLOYEE REIMB.	MORRISON, RICHARD	237.60	1,314.40	
05/12/2009	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	75.72	606.26	
05/12/2009	SUPPLIER	MOTOROLA	144.72	1,795,894.47	
05/12/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	600.72	13,244.97	
05/12/2009	EMPLOYEE REIMB.	MUNOZ, JEANETTE	832.44	5,855.40	
05/12/2009	SUPPLIER	MUNOZ, RITO JR	150.00	575.00	
05/12/2009	RENTALS	MUSTANG CROSSING APARTMENTS	1,780.00	4,170.00	
05/12/2009	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	328,961.33	844,717.19	
05/12/2009	SUPPLIER	NAPA AUTO PARTS	42.00	22,173.85	
05/12/2009	ATTORNEY	NASSIF, MICHAEL	4,175.00	24,950.00	
05/08/2009	EE BEN/PAYROLL	NATIONAL BOND AND TRUST CO	2,104.76		Note: 2
05/08/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLU	16,023.89		Note: 2
05/12/2009	SUPPLIER	NCS PEARSON, INC	183.49	674.59	
05/08/2009	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	148.38		Note: 2
05/12/2009	SUPPLIER	NEW YORK TIMES	1,188.00	1,188.00	
05/12/2009	SUPPLIER	NEXTEL COMMUNICATIONS	23,644.07	213,289.53	
05/12/2009	ATTORNEY	NJOKU, MICHAEL N	350.00	44,260.00	
05/08/2009	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPO	47.08		Note: 2
05/12/2009	INTERPRETER	NUMERO UNO	1,080.00	7,894.36	
05/12/2009	EMPLOYEE REIMB.	OBERRENDER, CINDY	87.80	87.80	
05/12/2009	SUPPLIER	OFFICE DEPOT	4,509.39	245,433.85	
05/08/2009	EE BEN/PAYROLL	OHIO CHILD SUPPORT	302.23		Note: 2
05/11/2009	CO CLK/DIST CLERK	OLIVAREZ, ISAAC DANIEL	173.00		Note: 1
05/12/2009	SUPPLIER	ONE INGRAM GROUP	1,750.00	7,000.00	
05/11/2009	CO CLK/DIST CLERK	OQUENDO, THERESA	475.00		Note: 1
05/12/2009	SUPPLIER	O'REILLY AUTO PARTS	846.59	8,037.79	
05/12/2009	SUPPLIER	OTHON, INC	119,210.00	167,991.36	
05/12/2009	SUPPLIER	OVERDRIVE, INC	196.90	27,865.09	
05/12/2009	SUPPLIER	OZARKA	26.42	13,462.03	
05/12/2009	SUPPLIER	OZARKS GENEALOGICAL SOCIETY	218.00	218.00	
05/12/2009	SUPPLIER	PACIFIC SURGICAL	372.64	622.86	
05/12/2009	SUPPLIER	PAMELA PRINTING COMPANY	307.00	1,316.00	
05/12/2009	EMPLOYEE REIMB.	PAPPAS, SHELLEY	126.55	1,402.08	
05/12/2009	SUPPLIER	PARADIGM CONSULTANTS, INC	7,999.90	54,685.22	
05/12/2009	SUPPLIER	PATHWAY TO RECOVERY	21,684.00	215,500.00	
05/11/2009	CO CLK/DIST CLERK	PATTON, WILLIAM J	475.00		Note: 1
05/08/2009	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	2,443.85		Note: 2
05/12/2009	SUPPLIER	PECAN GROVE MUD	87.34	87.34	
05/12/2009	RENTALS	PECAN PARK APARTMENTS	532.00	1,168.74	
05/12/2009	SUPPLIER	PEDDAMATHAM, KUMARA, MD	1,256.38	3,752.44	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/11/2009	CO CLK/DIST CLERK	PENNISON, JAY L SR	950.00		Note: 1
05/12/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	8,020.00	54,625.00	
05/11/2009	CO CLK/DIST CLERK	PEREZ, SUSANNE	475.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	PFLANZ, KRISTINA	20,012.77		Note: 1
05/12/2009	SUPPLIER	PHYSICIAN'S REFERRAL SERVICE	3,643.15	3,743.53	
05/12/2009	SUPPLIER	PICKETT, LINDA	8.25	33.53	
05/12/2009	SUPPLIER	PIERCE GOODWIN ALEXANDER AND	363,421.34	2,015,443.28	
05/11/2009	CO CLK/DIST CLERK	PINEDA, JORGE LUIS	475.00		Note: 1
05/12/2009	SUPPLIER	PITNEY BOWES	45,000.00	307,208.70	
05/12/2009	ATTORNEY	PIZZITOLA, JOHN A	450.00	4,275.00	
05/12/2009	SUPPLIER	PLANTATION MUD	72.13	446.74	
05/11/2009	CO CLK/DIST CLERK	PLATT, LORI	475.00		Note: 1
05/12/2009	EMPLOYEE REIMB.	POLEY, MELINDA M	5.50	72.90	
05/12/2009	SUPPLIER	POLLY RYON MEDICAL GROUP	183.51	231,573.51	
05/12/2009	SUPPLIER	POSTMASTER	140.00	33,349.00	
05/12/2009	SUPPLIER	POWER TOOL SERVICE INC	118.09	638.28	
05/12/2009	RENTALS	PREMIER EXPATRIATE SERVICES LT	1,700.00	1,700.00	
05/12/2009	SUPPLIER	PREMIUM FOODS	544.80	70,214.69	
05/12/2009	EMPLOYEE REIMB.	PRESTAGE, GRADY	1,020.08	4,074.20	
05/11/2009	CO CLK/DIST CLERK	PRICE, VERONICA ANN	195.00		Note: 1
05/12/2009	SUPPLIER	PROPERTY ACQUISITION	28,281.25	196,720.41	
05/12/2009	SUPPLIER	QUEST DIAGNOSTIC	228.88	1,853.13	
05/12/2009	SUPPLIER	R B EVERETT AND COMPANY	768.80	360,692.80	
05/12/2009	SUPPLIER	RAFIQULLA A. RAHMAN	375.00	375.00	
05/12/2009	SUPPLIER	RANDOM HOUSE, INC	9,958.91	30,884.67	
05/12/2009	EMPLOYEE REIMB.	RAVEN, JANNA L.	5.50	48.21	
05/12/2009	SUPPLIER	RAY GLASS COMPANY INC	451.94	9,394.49	
05/12/2009	SUPPLIER	READING PARK APARTMENTS	1,555.00	2,220.75	
05/12/2009	SUPPLIER	RECORDED BOOKS, LLC	3,001.73	29,756.91	
05/12/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	2,919.99	204,927.22	
05/12/2009	EMPLOYEE REIMB.	REPROGLE, STEVEN	274.82	698.10	
05/12/2009	SUPPLIER	RESORT TOWNHOMES	871.00	3,162.00	
05/12/2009	RENTALS	REVIS, KATHERINE N	800.00	800.00	
05/12/2009	RENTALS	RHEMA HOMES INC	1,400.00	1,400.00	
05/12/2009	SUPPLIER	RICHMOND BONE AND JOINT CLINIC	150.78	9,078.07	
05/12/2009	RENTALS	RICK ZAMORA'S CONSTRUCTION	410.00	410.00	
05/12/2009	SUPPLIER	ROBINSON TEXTILES, INC.	7,286.40	22,073.60	
05/12/2009	SUPPLIER	ROCHESTER MIDLAND	1,154.40	5,798.40	
05/12/2009	ATTORNEY	ROLL, ROXIE	525.00	24,540.00	
05/12/2009	SUPPLIER	RONALD RUSSELL POLYGRAPH SVC	1,200.00	1,800.00	
05/12/2009	SUPPLIER	ROSENBERG TRACTOR	360.00	30,746.74	
05/12/2009	SUPPLIER	ROSSER INTERNATIONAL, INC.	29,251.12	225,078.75	
05/12/2009	SUPPLIER	ROYAL PROTECTION GROUP, INC	216.00	2,682.00	
05/12/2009	EMPLOYEE REIMB.	RUGGERI, CINDY	29.15	176.27	
05/12/2009	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	204.00	38,095.49	
05/12/2009	SUPPLIER	SAFETY-KLEEN CORPORATION	403.67	1,843.35	
05/12/2009	ATTORNEY	SALCEDA, ALBERTO G	950.00	13,622.50	
05/12/2009	SUPPLIER	SALEM PRESS, INC	423.70	2,801.15	
05/11/2009	CO CLK/DIST CLERK	SALONGA, RAMYR	950.00		Note: 1
05/11/2009	CO CLK/DIST CLERK	SAMUEL, JIMMY R	475.00		Note: 1
05/12/2009	SUPPLIER	SAUL MINEROFF ELECTRONICS, INC	375.00	375.00	
05/12/2009	EMPLOYEE REIMB.	SCHULZE, ROSE MARY	32.67	888.10	
05/12/2009	SUPPLIER	SCOTT-MERRIMAN, INC	7,480.00	7,480.00	
05/08/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	18,136.07		Note: 2
05/12/2009	SUPPLIER	SEEWEE'S TRAVEL BY JACKIE	2,898.20	22,025.20	
05/12/2009	SUPPLIER	SHAH, BHADRESH B, MD	299.26	390.22	
05/11/2009	CO CLK/DIST CLERK	SHAH, NARESH F	475.00		Note: 1
05/12/2009	SUPPLIER	SHANCO EQUIPMENT SPECIALISTS	162.50	1,052.50	
05/12/2009	SUPPLIER	SHARP ELECTRONICS CORPORATION	600.60	4,450.50	
05/12/2009	ATTORNEY	SHAW, RUBY	1,950.00	45,480.00	
05/12/2009	CHILD PROT. SERVICES	SHEFFIELD, JOHN MARK	100.00	100.00	
05/12/2009	EMPLOYEE REIMB.	SHEPARD, PATRIECE	97.19	1,104.05	
05/12/2009	SUPPLIER	SHERWIN WILLIAMS CO	156.03	3,706.59	
05/12/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	59,866.00	154,703.19	
05/12/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	1,726.69	26,393.37	
05/12/2009	SUPPLIER	SHUKLA, AMITABH, MD	152.44	1,258.93	
05/11/2009	CO CLK/DIST CLERK	SIMON, ALISON PAIGE	475.00		Note: 1
05/12/2009	RENTALS	SINGH, OSAMMA	900.00	900.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/07/2009	CO CLK/DIST CLERK	SMITH, CRISTAL	50.00		Note: 1
05/12/2009	EMPLOYEE REIMB.	SMITH, LILA	96.53	864.51	
05/12/2009	SUPPLIER	SNAP ON EQUIPMENT	744.00	744.00	
05/12/2009	EMPLOYEE REIMB.	SOLAND, SCOTT	74.13	138.82	
05/12/2009	EMPLOYEE REIMB.	SOPCHAK, WESLEY	82.50	363.00	
05/12/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	7,570.57	129,070.25	
05/12/2009	SUPPLIER	SOUTH TEXAS LAW REVIEW, INC	32.50	32.50	
05/12/2009	SUPPLIER	SOUTH TEXAS PAIN MNGMT PA	7,540.82	15,009.04	
05/12/2009	SUPPLIER	SOUTHWEST BOOK COMPANY	3,499.36	37,235.27	
05/12/2009	SUPPLIER	SOUTHWEST RADIOLOGY ASSN	37.10	37.10	
05/12/2009	SUPPLIER	SOUTHWEST SURGICAL ASSOCIATES	129.74	1,274.07	
05/12/2009	SUPPLIER	SPRINT WASTE SERVICES L P	1,281.92	14,690.92	
05/12/2009	COURT REPORTER	STAPP, SHERYL E	543.52	10,426.32	
05/12/2009	SUPPLIER	STAR OFFICE PRODUCTS, LTD	351.32	1,150.64	
05/12/2009	SUPPLIER	STAT CARE OF TEXAS PA	331.51	11,807.51	
05/12/2009	SUPPLIER	STATE COMPTROLLER	271.35	13,480.25	
05/08/2009	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
05/12/2009	ATTORNEY	STEELE, CORINNA	2,125.00	53,680.15	
05/12/2009	EMPLOYEE REIMB.	STEFFEY, HELEN	135.97	259.65	
05/12/2009	SUPPLIER	STEWART TITLE COMPANY	5,498.95	752,296.04	
05/12/2009	COURT REPORTER	STOMBERG, MARIJANE	252.12	2,014.96	
05/12/2009	EMPLOYEE REIMB.	STRANGE, JEFF	827.85	827.85	
05/12/2009	SUPPLIER	SUGAR LAND SURGERY CENTER	1,083.36	1,083.36	
05/12/2009	SUPPLIER	SUN COAST RESOURCES, INC	13,032.10	58,602.36	
05/11/2009	SUPPLIER	SUSSER PETROLEUM COMPANY L	48,943.84	1,849,518.58	Note: 3
05/12/2009	SUPPLIER	SVATEK, WILLIAM	750.00	750.00	
05/12/2009	SUPPLIER	SWEETWATER RADIOLOGY	496.35	496.35	
05/12/2009	SUPPLIER	T A C A	300.00	1,010.00	
05/12/2009	SUPPLIER	T S C STORES	13.99	1,274.16	
05/12/2009	SUPPLIER	TECH DEPOT	15.95	52,762.97	
05/12/2009	ATTORNEY	TERRY, T K	1,050.00	32,111.25	
05/12/2009	SUPPLIER	TEXAS ASSOCIATION OF ADDICTION	225.00	225.00	
05/12/2009	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	200.00	268,748.44	
05/08/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	644,938.78		Note: 2
05/08/2009	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	5,653.63		Note: 2
05/12/2009	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	160.00	85,248.09	
05/12/2009	SUPPLIER	TEXAS ENGINEERING EXT SERVICE	235.00	760.00	
05/08/2009	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	269.75		Note: 2
05/12/2009	SUPPLIER	TEXAS STATE DIRECTORY PRESS	8.95	1,165.30	
05/12/2009	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	340.36	10,349.66	
05/12/2009	SUPPLIER	TEXFORD BATTERY COMPANY INC	28.66	1,117.23	
05/12/2009	RENTALS	THE CLUB OF THE BRAZOS	2,775.00	2,775.00	
05/12/2009	SUPPLIER	THE ELECTION CENTER	4,135.00	4,135.00	
05/08/2009	EE BEN/PAYROLL	THE HARTFORD	1,311.00		Note: 2
05/12/2009	SUPPLIER	THE HISTORIC MENDER HOTEL	793.84	1,245.66	
05/12/2009	SUPPLIER	THE SPEEDY STICKER STOP INC	39.75	1,160.75	
05/12/2009	SUPPLIER	THOMSON GALE GROUP	540.63	107,491.34	
05/12/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	44,903.41	93,785.76	
05/12/2009	SUPPLIER	TOWN AND COUNTRY AIR	656.69	4,491.69	
05/12/2009	SUPPLIER	TOWN AND COUNTRY APARTMENTS	500.00	1,925.00	
05/07/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/07/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
05/12/2009	SUPPLIER	TRIPLE B SERVICES, L L P	325,131.94	2,877,254.28	
05/12/2009	SUPPLIER	TROXELL COMMUNICATIONS, INC	13,510.70	22,151.50	
05/12/2009	ATTORNEY	TU, PAUL	350.00	33,752.00	
05/08/2009	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFICE	27,531.99		Note: 2
05/12/2009	SUPPLIER	TXU ENERGY	424.69	38,678.44	
05/12/2009	SUPPLIER	TYLER TECHNOLOGIES	97,660.00	314,895.37	
05/08/2009	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATION	404.05		Note: 2
05/12/2009	SUPPLIER	ULTRA BUILDING SERVICES	1,926.75	14,684.21	
05/12/2009	SUPPLIER	UNITED PARCEL SERVICE	18.00	1,677.71	
05/08/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GU	427.74		Note: 2
05/12/2009	ATTORNEY	VALIKONIS, STEVEN W	450.00	2,838.00	
05/12/2009	ATTORNEY	VENZA, JOHN	950.00	14,950.00	
05/12/2009	SUPPLIER	VERIZON WIRELESS	1,420.99	26,670.48	
05/12/2009	SUPPLIER	VULCAN CONSTRUCTION MATERIALS	2,038.53	6,860.25	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/12/2009	VISITING JUDGE	WAGENBACH, LARRY	1,603.86	11,501.44	
05/07/2009	CO CLK/DIST CLERK	WALKER COUNTY CONST PCT 2	100.00		Note: 1
05/12/2009	SUPPLIER	WALKERCOM, INC	125.00	13,340.97	
05/12/2009	SUPPLIER	WAL-MART PHARMACY 546	300.00	30,355.63	
05/12/2009	SERVICES	WAPPEL, JOSEPH PAUL	100.00	300.00	
05/12/2009	CHILD PROT. SERVICES	WARFIELD, SAMMIE L	100.00	100.00	
05/12/2009	EMPLOYEE REIMB.	WASHINGTON, RANDALL	20.00	20.00	
05/12/2009	ATTORNEY	WATSON, TEANA V PLLC	2,175.00	2,175.00	
05/12/2009	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	131.70	10,247.97	
05/12/2009	ATTORNEY	WEBB, JEFFREY ODE	1,525.00	21,087.50	
05/12/2009	SUPPLIER	WELLINGTON ELECTRIC	37,692.00	87,926.86	
05/12/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	406.46	136,833.49	
05/12/2009	SUPPLIER	WEST HOUSTON RADIOLOGY	1,751.49	10,858.79	
05/12/2009	SUPPLIER	WESTBURY GROUP LTD	710.00	1,420.00	
05/08/2009	EE BEN/PAYROLL	WHARTON COUNTY CHILD	161.54		Note: 2
05/12/2009	SERVICES	WHITT, KENNETH J	48.00	1,722.00	
05/12/2009	RENTALS	WILLIS, JULIE K	950.00	950.00	
05/12/2009	SUPPLIER	WINDSHIELDS UNLIMITED 1	235.05	680.28	
05/12/2009	SUPPLIER	WINDWARD GROUP LLC	6,024.10	11,648.30	
05/12/2009	CHILD PROT. SERVICES	WOLLGAST, KATHY S	83.34	83.34	
05/12/2009	SUPPLIER	WOODLAND INN & SUITES	598.00	1,355.00	
05/12/2009	CHILD PROT. SERVICES	WOOLSEY, KAREN	1,658.00	21,226.83	
05/12/2009	SERVICES	WRIGHT, DWAYNE	800.00	6,800.00	
05/12/2009	SUPPLIER	XL PARTS PARTNERSHIP LTD	8.06	8.06	
05/12/2009	RENTALS	ZINN, JANICE	600.00	600.00	
05/12/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCAL	600.00	16,818.50	
			<u>6,001,732.93</u>		

Note: Checks released prior to 05/12/09 for the following disbursements:

(1): Registry, Cash Bond, and Fee Officer Payments of \$75,839.98

(2): Payroll and Employee Benefits Payments of \$1,793,367.49

(3): Time sensitive payments of \$48,934.84