

# Fort Bend County

## Scheduled Disbursements for May 26, 2009

Except as indicated all checks will be released after Commissioners' Court on May 26, 2009

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/19/2009	SUPPLIER	21ST MORTGAGE CORPORAGION	505.15	505.15	Note: 4
05/26/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	19,651.94	103,216.34	
05/26/2009	SUPPLIER	A & F ELEVATOR COMPANY, INC	2,300.00	7,025.00	
05/19/2009	SUPPLIER	A J OUTFITTERS	184.00	2,535.00	
05/19/2009	SERVICES	A M AUTOMOTIVE	150.00	9,275.00	
05/18/2009	CO CLK/DIST CLERK	ABLS LLC	15.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	ABRAMOWITZ, STEVEN	8.00		Note: 1
05/26/2009	SUPPLIER	ACCESS DISTRIBUTORS INC	3,863.00	343,796.86	
05/18/2009	CO CLK/DIST CLERK	ACCESS TITLE	5.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	ACCP,INC	260.00		Note: 1
05/19/2009	SUPPLIER	ACCURINT	787.50	13,871.85	
05/26/2009	SUPPLIER	ACCURINT	170.00	14,041.85	
05/26/2009	SUPPLIER	ACCURINT	1,022.00	14,893.85	
05/19/2009	SUPPLIER	ACETYLENE OXYGEN COMPANY	117.14	1,806.05	
05/19/2009	SUPPLIER	ACEVEDO, JESUS	62.31	375.40	
05/19/2009	EMPLOYEE REIMB.	ACOSTA, ROBERT	7.78	113.56	
05/19/2009	SUPPLIER	ADA RESOURCES, INC	2,600.80	21,695.48	
05/19/2009	ATTORNEY	ADAMS, DIANA	250.00	12,590.00	
05/26/2009	ATTORNEY	ADAMS, DIANA	1,950.00	14,540.00	
05/26/2009	ATTORNEY	ADAMS, GLENDON BRYAN	1,175.00	13,450.00	
05/26/2009	SUPPLIER	ADT SECURITY SERVICES, INC	575.12	5,475.12	
05/19/2009	SUPPLIER	ADVANCE SAFE AND LOCK	2,907.68	8,019.37	
05/19/2009	SERVICES	ADVANCE'D TEMPORARIES, INC	21,838.70	639,122.91	
05/26/2009	SERVICES	AFC CORPORATE TRANSPORTATION	128,740.26	1,088,841.21	
05/19/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	248.05	32,525.25	
05/26/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	1,794.70	34,319.95	
05/19/2009	SUPPLIER	AIR COMMUNICATIONS CO, INC	1,262.90	2,347.90	
05/19/2009	SUPPLIER	AL-ADLI, NAIM	13.10	755.31	
05/19/2009	SUPPLIER	ALAMO IRON WORKS, INC	504.50	14,725.35	
05/26/2009	SUPPLIER	ALAMO IRON WORKS, INC	373.75	15,099.10	
05/19/2009	EMPLOYEE REIMB.	ALBARADO, CYNTHIA	206.89	280.74	
05/19/2009	ATTORNEY	ALCOCER, MANUELA	825.00	21,845.00	
05/26/2009	ATTORNEY	ALCOCER, MANUELA	1,450.00	23,295.00	
05/15/2009	FLOOD CONTROL	ALLEN BOONE HUMPHRIES	5,664.65		Note: 3
05/26/2009	SUPPLIER	ALLEN COUNTY SHERIFF'S OFFICE	25.00	25.00	
05/18/2009	CO CLK/DIST CLERK	ALLEN L ADKINS & ASSOCIATES	5.00		Note: 1
05/19/2009	SUPPLIER	ALL-RIGHT MOWERS	10,320.26	13,115.28	
05/19/2009	EMPLOYEE REIMB.	ALVARADO, GRASIE	23.65	87.07	
05/18/2009	CO CLK/DIST CLERK	AMEGY BANK OF TEXAS	11.00		Note: 1
05/19/2009	SUPPLIER	AMERICAN ASSOCIATION	95.94	3,147.06	
05/26/2009	SUPPLIER	AMERICAN ASSOCIATION	120.94	3,268.00	
05/15/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	419.54		Note: 2
05/19/2009	SUPPLIER	AMERICAN HAT COMPANY	654.00	2,076.00	
05/15/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	45.92		Note: 2
05/19/2009	SUPPLIER	AMERICAN MATERIALS	21,692.94	490,000.72	
05/19/2009	SERVICES	AMERICAN MESSAGING SERVICES	179.58	5,283.39	
05/26/2009	SERVICES	AMERICAN MESSAGING SERVICES	8.76	5,292.15	
05/26/2009	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	885.00	87,273.38	
05/19/2009	RENTALS	AMERICA'S SERVICING COMPAN	669.51	3,125.29	Note: 4
05/19/2009	RENTALS	AMERICA'S SERVICING COMPAN	459.52	3,125.29	Note: 4
05/18/2009	CO CLK/DIST CLERK	AMERIPOINT TITLE COMPANY	15.00		Note: 1
05/19/2009	SERVICES	ANCO-WESSENDORFF INSURANCE	50.00	1,576.50	
05/26/2009	SERVICES	ANCO-WESSENDORFF INSURANCE	70.00	1,646.50	
05/19/2009	SUPPLIER	APPLIED INDUSTRIAL	60.11	849.91	
05/19/2009	ATTORNEY	ARNOLD, KEVIN DARNELL	850.00	20,197.50	
05/26/2009	ATTORNEY	ARNOLD, KEVIN DARNELL	4,675.00	24,872.50	
05/19/2009	ATTORNEY	ARZU, FRANCES	562.50	19,947.50	
05/26/2009	ATTORNEY	ARZU, FRANCES	375.00	20,322.50	
05/19/2009	ATTORNEY	ASHFORD, ERIC	150.00	23,855.00	
05/26/2009	ATTORNEY	ASHFORD, ERIC	862.00	24,717.00	
05/26/2009	SERVICES	AT & T	64,377.28	829,438.68	
05/26/2009	SUPPLIER	AT&T EXECUTIVE EDUCATION	273.70	273.70	
05/19/2009	SUPPLIER	ATM TECH SOLUTIONS	949.00	949.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/19/2009	SUPPLIER	AUTREY, RUSSELL - PHOTOGRAPHY	35.00	35.00	
05/19/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	107.76	23,285.36	
05/19/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	1,512.82	24,798.18	
05/26/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	89.23	24,887.41	
05/26/2009	SUPPLIER	B & B INDUSTRIES	9,881.55	62,279.66	
05/26/2009	SUPPLIER	B I MOYLE ASSOCIATES, INC	7,473.00	8,438.00	
05/19/2009	SUPPLIER	BADO EQUIPMENT SERVICE CO,	6,537.01	47,217.12	
05/19/2009	SUPPLIER	BAGLEY, CHANCE	193.87	602.53	
05/19/2009	SUPPLIER	BAILEY'S HOUSE OF GUNS INC	3,882.09	10,622.12	
05/26/2009	SUPPLIER	BAILEY'S HOUSE OF GUNS INC	2,323.46	12,945.58	
05/19/2009	EMPLOYEE REIMB.	BAIRD, JESSICA	11.00	27.50	
05/19/2009	SUPPLIER	BAKER DISTRIBUTING COMPANY	57.72	695.51	
05/21/2009	CO CLK/DIST CLERK	BALCOM LAW FIRM PC	15.00		Note: 1
05/19/2009	ATTORNEY	BANKSTON, DONALD W	1,800.00	34,150.00	
05/26/2009	ATTORNEY	BANKSTON, DONALD W	1,100.00	35,250.00	
05/26/2009	EMPLOYEE REIMB.	BAO, JULING	891.14	2,271.86	
05/26/2009	ATTORNEY	BATCHAN, JOHN W JR	450.00	35,455.00	
05/19/2009	SUPPLIER	BAYTECH SUPPLY, INC	2,766.60	16,690.53	
05/26/2009	SUPPLIER	BECK DISASTER RECOVERY, INC	169,085.23	3,579,585.47	
05/19/2009	SUPPLIER	BEE UNIQUE AWARDS	177.50	999.00	
05/26/2009	ONE TIME VENDOR	BENICO, ROSITA	795.00	795.00	
05/19/2009	SUPPLIER	BEST BUY GOV/ED LLC	405.99	4,671.19	
05/26/2009	SERVICES	BIRD, ROBERT	54.00	1,344.00	
05/26/2009	SUPPLIER	BLACKSTONE AUDIO, INC	136.50	1,944.80	
05/26/2009	SUPPLIER	BLUE CROSS AND BLUE SHIELD	362.57	6,695.13	
05/19/2009	SUPPLIER	BLUE RIBBON LEGAL, LLC	150.00	574.50	
05/26/2009	SUPPLIER	BMCW SOUTHCENTRAL LP	29.28	7,840.91	
05/19/2009	SUPPLIER	BOETTCHER HLAVINKA COMPANY	518.41	673.41	
05/19/2009	ATTORNEY	BOJE, LARRY	125.00	3,810.00	
05/26/2009	ATTORNEY	BOJE, LARRY	250.00	4,060.00	
05/19/2009	ATTORNEY	BOOKER, KEYSHA L	1,140.00	33,152.00	
05/26/2009	ATTORNEY	BOOKER, KEYSHA L	225.00	33,377.00	
05/26/2009	SUPPLIER	BOON-CHAPMAN BENEFIT	200,618.39	1,811,262.95	
05/19/2009	EMPLOYEE REIMB.	BOSWELL, HEATHER	343.75	563.13	
05/19/2009	SUPPLIER	BOSWORTH PAPERS, INC	722.50	12,189.70	
05/19/2009	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	9,240.33	174,920.09	
05/26/2009	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	5,559.17	180,479.26	
05/19/2009	RENTALS	BROOKMORE HOLLOW APARTMENT	520.00	520.00	Note: 4
05/19/2009	EMPLOYEE REIMB.	BROOKS, MICHAEL	3.00	72.89	
05/19/2009	SUPPLIER	BROOKSIDE EQUIPMENT SALES	498.85	1,493.29	Note: 4
05/26/2009	SUPPLIER	BROOKSTONE, LP	669,607.10	2,512,488.36	
05/26/2009	SUPPLIER	BROOKSTONE, LP	776,540.93	2,619,422.19	
05/26/2009	SUPPLIER	BROWN AND GAY ENGINEERS, INC	6,225.95	38,480.27	
05/21/2009	CO CLK/DIST CLERK	BUREAU OF VITAL STATISTICS	255.00		Note: 1
05/19/2009	ATTORNEY	BURNETT, SHEILA	1,010.00	20,380.00	
05/19/2009	SUPPLIER	CAMPBELL/HARRIS SECURITY E	15,490.00	15,490.00	
05/18/2009	CO CLK/DIST CLERK	CANALES, JORGE MURO	475.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	CANALES, JORGE MURO	712.50		Note: 1
05/19/2009	SERVICES	CANTU, SYNTHIA S	240.00	1,824.00	Note: 4
05/26/2009	SERVICES	CANTU, SYNTHIA S	192.00	2,016.00	
05/19/2009	SUPPLIER	CAPITAL GRAPHICS INC.	2,268.95	5,600.35	
05/26/2009	SUPPLIER	CAPITAL SURVEYING SUPPLIES	288.40	779.45	
05/19/2009	SUPPLIER	CARPENTER AND CARPENTER PC	2,262.50	2,262.50	Note: 4
05/26/2009	SUPPLIER	CARTER GOBLE ASSOCIATES, INC	57,000.00	510,695.58	
05/19/2009	EMPLOYEE REIMB.	CARTER, WILLIAM A, III	391.42	1,895.18	
05/26/2009	SUPPLIER	CARTER-BURGESS, INC	14,521.98	238,339.49	
05/18/2009	CO CLK/DIST CLERK	CENTERPOINT ENERGY	8.75		Note: 1
05/19/2009	SUPPLIER	CENTERPOINT ENERGY	124.30	27,484.46	Note: 4
05/26/2009	SUPPLIER	CENTERPOINT ENERGY	15,225.36	42,709.82	
05/26/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	12,850.93	257,713.99	
05/19/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	96.28	10,290.46	
05/19/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	11,351.23	24,372.64	
05/19/2009	SUPPLIER	CERTIFICATION PLUS, INC	615.00	680.00	
05/19/2009	SUPPLIER	CERTIFIED LABORATORIES	120.00	49,789.34	
05/19/2009	SUPPLIER	CHAMBERLAIN, HRDLICKA, WHITE	14,366.78	32,153.28	
05/19/2009	ATTORNEY	CHAMPAGNE, DEBRA	325.00	2,740.00	
05/26/2009	ATTORNEY	CHAMPAGNE, DEBRA	600.00	3,340.00	
05/19/2009	SUPPLIER	CHAMPION ENERGY SERVICES,	190.21	97,394.61	

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05/19/2009	SUPPLIER	CHAMPION, PAOLO MD	52.11	3,269.34	
05/18/2009	CO CLK/DIST CLERK	CHASE	23.25		Note: 1
05/19/2009	SUPPLIER	CHEN CHRIS X MD	179.02	3,496.11	
05/18/2009	CO CLK/DIST CLERK	CHERNOSKY SMITH RESSLING &	5.00		Note: 1
05/19/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	2,449.77	53,648.89	
05/19/2009	SUPPLIER	CHILD ADVOCATES OF FT BEND	6,086.44	62,949.50	
05/26/2009	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	48.92	459.96	
05/18/2009	CO CLK/DIST CLERK	CHRISTOPHER M PHAM LAW GROUP	11.00		Note: 1
05/19/2009	SERVICES	CINGULAR WIRELESS	1,481.80	103,689.15	
05/26/2009	SERVICES	CINGULAR WIRELESS	1,256.05	104,945.20	
05/19/2009	SUPPLIER	CITY OF HOUSTON, WATER DEPT	165.50	82,656.01	
05/26/2009	SUPPLIER	CITY OF HOUSTON, WATER DEPT	418.12	83,074.13	
05/19/2009	SERVICES	CITY OF NEEDVILLE	75.00	152,855.04	
05/19/2009	SERVICES	CITY OF NEEDVILLE	450.00	153,305.04	
05/19/2009	SERVICES	CITY OF RICHMOND	450,000.00	1,172,885.86	
05/26/2009	SERVICES	CITY OF RICHMOND	40,227.93	1,213,113.79	
05/19/2009	SERVICES	CITY OF RICHMOND WATER DEP	150.00	1,213,263.79	Note: 4
05/19/2009	SERVICES	CITY OF ROSENBERG	87.41	413,174.05	
05/26/2009	SERVICES	CITY OF ROSENBERG	3,039.43	416,213.48	
05/26/2009	SUPPLIER	CITY OF SUGAR LAND	26.42	868,888.85	
05/19/2009	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	270.00	3,457.00	
05/19/2009	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	65.00	3,522.00	
05/19/2009	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	10,695.00	14,217.00	
05/19/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	19.00	14,148.10	
05/26/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	361.00	14,509.10	
05/26/2009	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	35,965.43	316,174.19	
05/18/2009	CO CLK/DIST CLERK	COINMACH	5.00		Note: 1
05/15/2009	FLOOD CONTROL	COLBERT, A J	100.00		Note: 3
05/19/2009	MEDICAL	COLON, LIVER, GASTRO	435.87	3,250.69	
05/19/2009	EMPLOYEE REIMB.	COLUNGA, DONATO	222.70	322.70	
05/26/2009	SUPPLIER	COMCAST OF HOUSTON	170.00	1,360.00	
05/18/2009	CO CLK/DIST CLERK	COMMERCIAL STATE BANK	10.00		Note: 1
05/26/2009	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	217.70	2,439.75	
05/15/2009	FLOOD CONTROL	CONDREY, JIM	100.00		Note: 3
05/19/2009	SUPPLIER	CONSOLIDATED COMMUNICATION	749.98	13,372.67	
05/19/2009	SERVICES	CONWAY, EVA	800.00	2,875.00	
05/18/2009	CO CLK/DIST CLERK	CORNERSTONE MORTGAGE COMPANY	15.00		Note: 1
05/26/2009	SUPPLIER	CORPORATE EXPRESS IMAGING	79.84	47,157.24	
05/19/2009	ATTORNEY	CORTES, EDUARDO	650.00	26,462.50	
05/26/2009	ATTORNEY	CORTES, EDUARDO	1,350.00	27,812.50	
05/19/2009	RENTALS	COUNTRYWIDE HOME LOANS	487.95	4,303.57	Note: 4
05/19/2009	RENTALS	COUNTRYWIDE HOME LOANS	933.23	5,236.80	Note: 4
05/19/2009	SUPPLIER	COUNTY AND DISTRICT CLERKS	225.00	295.00	Note: 4
05/19/2009	SUPPLIER	COURT HARDWARE CO, INC	9.99	162.47	
05/18/2009	CO CLK/DIST CLERK	CREDIT UNION OF TEXAS	11.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	CROSBY STATE BANK	5.00		Note: 1
05/26/2009	ATTORNEY	CRUICKSHANK, JOHN	600.00	2,200.00	
05/19/2009	ATTORNEY	CRUICKSHANK, JOHN E, JR	781.00	781.00	
05/19/2009	SUPPLIER	D AND S TRUCK PARTS	19.50	9,220.33	
05/14/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	60.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	140.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	120.00		Note: 1
05/19/2009	SUPPLIER	DALLAS COUNTY TREASURER	1,251.00	1,801.00	
05/19/2009	SUPPLIER	DALLAS/PLANO MARRIOTT	481.38	1,444.14	
05/26/2009	SUPPLIER	DALLAS/PLANO MARRIOTT	481.38	1,925.52	
05/19/2009	SUPPLIER	DAMON FARM & RANCH	34.50	35,748.15	
05/26/2009	SUPPLIER	DANNENBAUM ENGINEERING CORP	30,000.00	30,000.00	
05/26/2009	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	7,650.00	173,788.01	
05/18/2009	CO CLK/DIST CLERK	DAUGHTRY & JORDAN PC	17.00		Note: 1
05/26/2009	SUPPLIER	DAVID DAVIS ENTERPRISES	693.50	693.50	
05/26/2009	SUPPLIER	DAVIDSON, COLIN	480.00	3,935.00	
05/19/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	99.27	9,091.27	
05/18/2009	CO CLK/DIST CLERK	DAVIS, RONALD	1,450.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	DEGRASSE, DONALD D	7.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	DEGRATE, BOBBIE	70.85	70.85	
05/19/2009	SUPPLIER	DELEGARD TOOL COMPANY	112.42	6,523.06	

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05/19/2009	EMPLOYEE REIMB.	DELEON, MISTY	103.40	211.19	
05/19/2009	SUPPLIER	DELL MARKETING L.P.	3,663.74	597,969.43	
05/26/2009	SUPPLIER	DELL MARKETING L.P.	49,169.42	647,138.85	
05/19/2009	SUPPLIER	DEMCO, INC	1,830.28	12,714.99	
05/26/2009	SUPPLIER	DEMCO, INC	695.33	13,410.32	
05/19/2009	ATTORNEY	DENNIS, KATHRYN	875.00	3,800.00	
05/26/2009	ATTORNEY	DENNIS, KATHRYN	1,500.00	5,300.00	
05/26/2009	ATTORNEY	DESAI, RIDDHI	1,500.00	23,050.00	
05/19/2009	ATTORNEY	DESHAZO, SANDY	350.00	4,160.00	
05/18/2009	CO CLK/DIST CLERK	DHI TITLE CO	43.00		Note: 1
05/26/2009	ATTORNEY	DIAZ, MICHAEL C	9,368.75	48,527.75	
05/26/2009	ATTORNEY	DICK, CHAD	2,850.00	24,800.00	
05/19/2009	SUPPLIER	DICK'S AUTO ELECTRIC	528.00	4,448.00	
05/26/2009	EMPLOYEE REIMB.	DILLBECK, RUTH ANN	207.85	207.85	
05/19/2009	SUPPLIER	DIRECT ENERGY, L P	564.17	18,566.92	Note: 4
05/19/2009	SUPPLIER	DIRECT ENERGY, L P	248.00	18,814.92	Note: 4
05/26/2009	SUPPLIER	DIRECT ENERGY, L P	1,004.05	19,818.97	
05/19/2009	SUPPLIER	DIRECT TV	79.99	673.04	
05/19/2009	ATTORNEY	DISHER, DAVID A	925.00	6,708.50	
05/19/2009	SUPPLIER	DITTERT RUBBER STAMP, LTD	297.93	3,982.86	
05/26/2009	ATTORNEY	DOGGETT, KASEY	765.00	6,675.00	
05/26/2009	ATTORNEY	DOGGETT, STEPHEN A	2,000.00	82,357.97	
05/19/2009	SUPPLIER	DOLPHIN GRAPHICS	88.68	321.03	
05/19/2009	EMPLOYEE REIMB.	DORR, A J	116.12	116.12	
05/21/2009	CO CLK/DIST CLERK	DOTSON, CHARLES WAYNE	20,682.91		Note: 1
05/26/2009	SUPPLIER	DOUBLETREE SAN DIEGO DOWNTOWN	870.00	870.00	
05/19/2009	EMPLOYEE REIMB.	DRAKE, NANCY	197.69	341.82	
05/19/2009	SUPPLIER	DRURY PLAZA HOTEL	1,307.52	1,704.48	Note: 4
05/18/2009	CO CLK/DIST CLERK	DUFF, MARY ELIZABETH	2.00		Note: 1
05/26/2009	ONE TIME VENDOR	DURAN, LUCY	66.08	66.08	
05/19/2009	SERVICES	DZIERZANOWSKI, CHAD D	518.42	5,146.70	
05/26/2009	SUPPLIER	EAGLEKNIGHT.COM	164.00	164.00	
05/19/2009	SUPPLIER	EDDIE'S SMALL ENGINE REPAIR	214.79	352.08	
05/26/2009	SUPPLIER	EDDIE'S SMALL ENGINE REPAIR	76.45	428.53	
05/26/2009	SUPPLIER	EDUCATIONAL SERVICES CORP	119.45	119.45	
05/14/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	110.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	55.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	55.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	55.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	EDWARDS, KENT M	441.52	1,389.40	
05/19/2009	SUPPLIER	EMERGENCY MANAGEMENT	100.00	500.00	
05/26/2009	SUPPLIER	EMS BEST PRACTICES	229.00	229.00	
05/19/2009	SUPPLIER	ENCLAVE AT WOODBRIDGE	896.00	896.00	Note: 4
05/19/2009	SUPPLIER	ENCYCLOPAEDIA BRITANNICA,	176.70	176.70	
05/18/2009	CO CLK/DIST CLERK	ENTERPRISE BANK	5.00		Note: 1
05/19/2009	SUPPLIER	ENTERPRISE RENT-A-CAR	567.15	6,168.84	
05/19/2009	SUPPLIER	ENVIROMEDIA SOCIAL MARKETING	73,700.00	73,700.00	
05/19/2009	SUPPLIER	ENVIRONMENTAL RESOURCE CENTER	387.00	387.00	
05/19/2009	SUPPLIER	ENVIRONMENTAL SYSTEMS RESEARCH INC.	6,100.00	26,040.00	
05/19/2009	ATTORNEY	EPO, JAMES F	600.00	2,000.00	
05/19/2009	SUPPLIER	EPSILON SIGMA PHI	55.00	440.00	
05/18/2009	CO CLK/DIST CLERK	ESCOBAR, FRANCISCO	475.00		Note: 1
05/19/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	6,251.00	210,085.26	
05/26/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,439.00	212,524.26	
05/26/2009	SUPPLIER	EVANS CONSTRUCTION COMPANY	6,491.10	354,293.30	
05/19/2009	SUPPLIER	EVER CHANGE YOUTH & FAMILY	662.59	31,990.59	
05/19/2009	SUPPLIER	EWING IRRIGATION PRODUCTS	30.57	1,088.10	
05/19/2009	ATTORNEY	FADEN, CARY M	2,500.00	86,217.50	
05/26/2009	ATTORNEY	FADEN, CARY M	375.00	86,592.50	
05/14/2009	CO CLK/DIST CLERK	FBC CSCD	25.00		Note: 1
05/15/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,278.14		Note: 2
05/15/2009	EE BEN/PAYROLL	FBC SECTION 125	1,281.88		Note: 2
05/26/2009	SUPPLIER	FBI- LEEDA, INC	650.00	650.00	
05/19/2009	SUPPLIER	FILTERA	940.97	3,068.19	
05/18/2009	CO CLK/DIST CLERK	FINANCIAL DIMENSIONS INC	5.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FINCH, MARIANNE	14.00		Note: 1
05/19/2009	SUPPLIER	FINNEGAN AUTO LP	350.90	7,362.69	
05/18/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	12.00		Note: 1

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05/18/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE INSURANCE	5.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE INSURANCE	7.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	FIRST AMERICAN TRUST, FSB	53.00		Note: 1
05/19/2009	SUPPLIER	FIRST CHOICE POWER, INC	449.99	8,865.87	Note: 4
05/26/2009	SUPPLIER	FIRST CHOICE POWER, INC	604.84	9,470.71	
05/18/2009	CO CLK/DIST CLERK	FIRST COMMUNITY BANK	5.00		Note: 1
05/19/2009	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	659.68	86,428.28	
05/19/2009	SUPPLIER	FLOWERS BAKING COMPANY	1,541.32	25,614.26	
05/26/2009	SUPPLIER	FLOWERS BAKING COMPANY	1,327.09	26,941.35	
05/19/2009	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	119.07	664.38	Note: 4
05/19/2009	SUPPLIER	FORT BEND BATTERY/GOLF CART	702.93	12,461.75	
05/26/2009	SUPPLIER	FORT BEND COUNTY	800.00	69,378.61	
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	21.31		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	304.50		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	40.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	255.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	39.00		Note: 1
05/19/2009	SUPPLIER	FORT BEND COUNTY CLERK	37,352.00	68,578.61	Note: 4
05/14/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	93.99		Note: 1
05/21/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	553.19		Note: 1
05/19/2009	SUPPLIER	FORT BEND COUNTY FRESH WATER	43.50	334.26	
05/19/2009	SUPPLIER	FORT BEND COUNTY MUD #26	59.87	145.53	Note: 4
05/19/2009	SUPPLIER	FORT BEND COUNTY MUD 145	122.70	272.70	Note: 4
05/26/2009	SUPPLIER	FORT BEND COUNTY MUD 30	284.30	1,351.07	
05/18/2009	CO CLK/DIST CLERK	FORT BEND COUNTY SHERIFFS	500.00		Note: 1
05/26/2009	SUPPLIER	FORT BEND FAMILY HEALTH CENTER	538.64	998.19	
05/19/2009	SUPPLIER	FORT BEND FEED AND SUPPLY	203.00	1,642.00	
05/19/2009	SUPPLIER	FORT BEND HERALD	180.20	6,315.97	
05/19/2009	SUPPLIER	FORT BEND HYDRAULICS INC	637.73	30,086.99	
05/26/2009	SUPPLIER	FORT BEND HYDRAULICS INC	1,712.50	31,799.49	
05/19/2009	MEDICAL	FORT BEND IMAGING, INC	90.00	2,740.00	
05/19/2009	SUPPLIER	FORT BEND MECHANICAL, LTD	5,103.91	118,973.69	
05/26/2009	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	26,884.00	314,965.00	
05/19/2009	SUPPLIER	FORT BEND/SOUTHWEST STAR	342.00	4,447.50	
05/26/2009	ATTORNEY	FOSTER LAW FIRM	4,474.00	13,866.50	
05/14/2009	CO CLK/DIST CLERK	FOSTER, PATRICIA A HOPKINS	65.00		Note: 1
05/19/2009	ATTORNEY	FRALEY, FRANK J	350.00	20,130.00	
05/26/2009	ATTORNEY	FRALEY, FRANK J	650.00	20,780.00	
05/26/2009	ATTORNEY	FRANCO, EDUARDO	1,225.00	9,235.00	
05/19/2009	ATTORNEY	FRANKS, ROBERT D	325.00	10,647.50	
05/26/2009	ATTORNEY	FRANKS, ROBERT D	705.00	11,352.50	
05/18/2009	CO CLK/DIST CLERK	FROST NATIONAL BANK	5.00		Note: 1
05/19/2009	SUPPLIER	G & C BUILDING MAINTENANCE	398.92	77,688.65	
05/19/2009	SERVICES	G AND K SERVICES	797.72	54,474.85	
05/26/2009	SERVICES	G AND K SERVICES	1,028.62	55,503.47	
05/19/2009	SUPPLIER	G T DISTRIBUTORS, INC	3,383.35	168,016.66	
05/19/2009	MEDICAL	GALE, LETOSHA MD	6,500.00	52,000.00	
05/19/2009	MEDICAL	GALE, LETOSHA MD	33.95	52,033.95	
05/19/2009	SUPPLIER	GALLS	99.95	23,944.23	
05/14/2009	CO CLK/DIST CLERK	GALVESTON COUNTY CONST PCT	100.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	GAMMON, WILLIAM G	16.00		Note: 1
05/26/2009	ATTORNEY	GARCIA-MARTIN & MARTIN, PC	750.00	4,425.00	
05/26/2009	ATTORNEY	GARZA, CHARISSEE	862.00	1,362.00	
05/18/2009	CO CLK/DIST CLERK	GAUGHAN STONE & THIAGARAJA	10.00		Note: 1
05/19/2009	SUPPLIER	GAYLORD BROS, INC	2,443.47	9,547.13	

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05/26/2009	SUPPLIER	GAYLORD BROS, INC	220.40	9,767.53	
05/19/2009	SUPPLIER	GDI TIMS	23.10	116.55	
05/26/2009	EMPLOYEE REIMB.	GEICK, GARY A	529.42	529.42	
05/19/2009	SUPPLIER	GEXA ENERGY CORP	150.00	1,661,384.68	Note: 4
05/19/2009	ATTORNEY	GILBERT, STEVEN J	150.00	35,642.50	
05/26/2009	ATTORNEY	GILBERT, STEVEN J	4,462.50	40,105.00	
05/19/2009	SERVICES	GILLEN PEST CONTROL, INC	2,038.00	9,126.50	
05/26/2009	SERVICES	GILLEN PEST CONTROL, INC	244.50	9,371.00	
05/19/2009	EMPLOYEE REIMB.	GLINSKI, RICHARD	140.97	392.70	
05/19/2009	SUPPLIER	GLOBAL GOVT EDUCATION	119.07	48,591.50	
05/26/2009	SUPPLIER	GLOBAL GOVT EDUCATION	690.12	49,281.62	
05/19/2009	SUPPLIER	GLOBALSTAR, LLC	130.31	2,416.06	
05/26/2009	SUPPLIER	GOLLAHER, KAREN, PSY D	1,250.00	14,610.00	
05/18/2009	CO CLK/DIST CLERK	GORDON, FAYE	6.00		Note: 1
05/19/2009	SUPPLIER	GRAINGER	665.87	45,515.37	
05/26/2009	SUPPLIER	GRAINGER	1,150.49	46,665.86	
05/19/2009	RENTALS	GRAND VILLA APARTMENTS	430.00	980.00	Note: 4
05/26/2009	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	1,682.16	1,682.16	
05/15/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURA	237.41		Note: 2
05/26/2009	EMPLOYEE REIMB.	GREGG, LISA P	119.80	119.80	
05/26/2009	EMPLOYEE REIMB.	GRIGAR, DWAYNE	692.38	692.38	
05/18/2009	CO CLK/DIST CLERK	GUARANTY BANK	39.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	GUEN, JAMES	160.05	479.11	
05/19/2009	SUPPLIER	GULF COAST PAPER COMPANY	8,382.27	118,115.17	
05/26/2009	SUPPLIER	GULF COAST PAPER COMPANY	427.85	118,543.02	
05/26/2009	SUPPLIER	GULF COAST STABILIZED MATERIAL	1,901.10	31,228.54	
05/26/2009	EMPLOYEE REIMB.	GULNAC, MARK	84.97	84.97	
05/15/2009	FLOOD CONTROL	GURECKY, LEONARD E	100.00		Note: 3
05/19/2009	ATTORNEY	HALL, KEVIN M	720.00	23,682.50	
05/26/2009	ATTORNEY	HAMM, LANCE CRAIG	937.00	1,762.00	
05/26/2009	SUPPLIER	HARDING GROUP, INC	227,492.50	227,492.50	
05/19/2009	SERVICES	HARRIS CO TOLL ROAD AUTHOR	113.80	252,419.85	
05/19/2009	SERVICES	HARRIS COUNTY - J I M S	13.80	252,433.65	
05/26/2009	SERVICES	HARRIS COUNTY - J I M S	1,617.94	254,051.59	
05/21/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
05/19/2009	SUPPLIER	HART INTERCIVIC	119,968.00	1,292,677.93	
05/21/2009	CO CLK/DIST CLERK	HASTON, CRAIG	11.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	HAYNES, ALISON W	32.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	HE, YUNYING	475.00		Note: 1
05/19/2009	SUPPLIER	HEAD AND GUILD PARTS, INC	263.25	10,114.34	
05/19/2009	ATTORNEY	HECKER, DON A	750.00	49,547.00	
05/26/2009	ATTORNEY	HECKER, DON A	1,325.00	50,872.00	
05/19/2009	EMPLOYEE REIMB.	HEGEMIER, JESSE	525.25	3,949.47	
05/19/2009	EMPLOYEE REIMB.	HEIMAN, ROBIN	47.21	409.82	
05/19/2009	EMPLOYEE REIMB.	HEINS, CONNIE	326.90	326.90	
05/19/2009	SUPPLIER	HELFMAN FORD CO INC	279,918.39	1,802,828.38	
05/26/2009	SUPPLIER	HENRY SCHEIN, INC	759.96	15,705.97	
05/19/2009	EMPLOYEE REIMB.	HERMAN, GREGORY MARK	63.77	145.07	
05/19/2009	SUPPLIER	HERNAEZ, IRENE DPM	185.50	437.94	
05/19/2009	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	90.03	158.78	
05/19/2009	SUPPLIER	HILTON FORTH WORTH	336.49	672.98	
05/19/2009	SUPPLIER	HILTON FORTH WORTH	336.49	672.98	
05/19/2009	SUPPLIER	HI-WAY EQUIPMENT CO	157.64	24,830.51	
05/19/2009	SUPPLIER	HOBART SERVICE	1,022.80	11,615.32	
05/21/2009	CO CLK/DIST CLERK	HOKE, DANNY L.	2,450.00		Note: 1
05/19/2009	SUPPLIER	HOLIDAY INN EXPRESS SOUTH	845.60	845.60	Note: 4
05/19/2009	SUPPLIER	HOLIDAY INN STONEBRIAR	671.24	671.24	
05/18/2009	CO CLK/DIST CLERK	HOLT & YOUNG PC	8.00		Note: 1
05/19/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,446.63	52,500.89	
05/26/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,761.00	55,261.89	
05/18/2009	CO CLK/DIST CLERK	HOMESTEAD RECORDING SERVIC	22.00		Note: 1

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05/19/2009	EMPLOYEE REIMB.	HORTON, VALERIE	13.68	176.46	
05/19/2009	SUPPLIER	HOUSTON BAR ASSOCIATION	85.00	110.00	
05/26/2009	SUPPLIER	HOUSTON BAR ASSOCIATION	130.00	240.00	
05/26/2009	MEDICAL	HOUSTON CENTER FOR MENTAL HEALTH	500.00	1,000.00	
05/18/2009	CO CLK/DIST CLERK	HOUSTON FEDERAL CREDIT UNION	32.00		Note: 1
05/19/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	841.44	19,365.86	
05/26/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	78.64	19,444.50	
05/26/2009	SUPPLIER	HPI INTERNATIONAL, INC	629.00	18,648.14	
05/26/2009	SUPPLIER	HPSO	120.00	240.00	
05/26/2009	ATTORNEY	HUGHES, DALLAS CRAIG	3,400.00	12,437.50	
05/19/2009	SUPPLIER	HUNTON DISTRIBUTION	1,186.39	2,162.88	
05/26/2009	SUPPLIER	HYATT REGENCY - SAN ANTONIO	553.06	553.06	
05/19/2009	SUPPLIER	IDEAL POULTRY BREEDING FARMS	36.40	56.45	
05/19/2009	SUPPLIER	IMPRESSIVE PRINTING	1,130.00	39,266.35	
05/26/2009	SUPPLIER	IMPRESSIVE PRINTING	237.50	39,503.85	
05/19/2009	INTERPRETER	IN OTHER WORDS	300.00	600.00	
05/18/2009	CO CLK/DIST CLERK	INDEPENDENCE TITLE	15.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	INDEPENDENCE TITLE	28.00		Note: 1
05/19/2009	SUPPLIER	INDIA HERALD	838.55	5,367.00	
05/19/2009	SUPPLIER	INDIGENT HEALTHCARE SOLUTIONS	188.00	60,201.61	Note: 4
05/19/2009	SUPPLIER	INDIGENT HEALTHCARE SOLUTIONS	6,661.29	66,862.90	
05/19/2009	SUPPLIER	INTAB	38.43	2,244.16	
05/15/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	27,817.65		Note: 2
05/26/2009	ONE TIME VENDOR	JANSSEN, ROSIE	815.00	815.00	
05/26/2009	SUPPLIER	JANWAY COMPANY USA INC	981.65	981.65	
05/19/2009	EMPLOYEE REIMB.	JENKINS, WILLIAM JR	240.00	1,918.00	
05/26/2009	ATTORNEY	JOHNSON, KATHY J	967.50	14,205.75	
05/19/2009	SUPPLIER	JONES & COOK STATIONERS	2.40	2.40	
05/19/2009	SERVICES	JONES, DONICA	525.00	2,875.00	
05/26/2009	ONE TIME VENDOR	JONES, MARY	885.00	885.00	
05/19/2009	SERVICES	JPMORGAN CHASE BANK NA	20,051.87	221,726.93	
05/26/2009	SUPPLIER	JURADO'S UPHOLSTERY & TRIM	140.00	1,009.00	
05/26/2009	EMPLOYEE REIMB.	KACAL, JOE	125.13	1,142.07	
05/19/2009	EMPLOYEE REIMB.	KAMINSKI, DEBBIE	103.60	103.60	
05/18/2009	CO CLK/DIST CLERK	KBR HERITAGE FEDERAL CREDI	5.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	KELLY HARVEY	8.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	KEYBANK	10.00		Note: 1
05/26/2009	EMPLOYEE REIMB.	KING, ADRIAN	221.10	1,902.03	
05/26/2009	ONE TIME VENDOR	KOH, MYRNA	361.00	361.00	
05/26/2009	SUPPLIER	KOHL'S DEPARTMENT STORES, INC	2,327.23	17,021.51	
05/19/2009	SUPPLIER	KONICA MINOLTA BUSINESS	24.34	5,735.44	
05/19/2009	SUPPLIER	KONICA MINOLTA BUSINESS	480.59	6,292.17	
05/18/2009	CO CLK/DIST CLERK	KOONS, ANGELA WALSH	25.00		Note: 1
05/26/2009	ATTORNEY	KRASNY, FRED	705.00	6,187.50	
05/26/2009	EMPLOYEE REIMB.	KREJCI, CHERYL	100.10	100.10	
05/26/2009	SUPPLIER	KROGER SOUTHWEST	245.62	10,773.48	
05/19/2009	EMPLOYEE REIMB.	KUBENA, TERESA	73.07	312.85	
05/18/2009	CO CLK/DIST CLERK	KUEBLER-PHOENIX, CANDICE M	475.00		Note: 1
05/26/2009	SUPPLIER	LA HACIENDA PHARMACY	689.65	4,040.45	
05/19/2009	SUPPLIER	LABATT FOOD SERVICE	8,019.66	191,168.21	
05/26/2009	SUPPLIER	LABATT FOOD SERVICE	1,170.89	192,339.10	
05/19/2009	MEDICAL	LABORATORY CORPORATION	3,202.24	8,537.57	
05/19/2009	EMPLOYEE REIMB.	LAFORGE, MARK	76.62	132.84	
05/26/2009	RENTALS	LAMAR-CALDER PARTNERS	4,668.00	37,344.00	
05/19/2009	EMPLOYEE REIMB.	LAMENSKY, THERESA	53.47	90.33	
05/19/2009	SUPPLIER	LANDTEC	585.25	1,169.10	
05/19/2009	SUPPLIER	LAWSON SOFTWARE, INC	146,917.24	212,166.73	
05/26/2009	EMPLOYEE REIMB.	LEACH, JAMES	192.31	192.31	
05/26/2009	SERVICES	LEAVEY, DEBBIE	2,833.33	26,552.49	
05/21/2009	CO CLK/DIST CLERK	LEE,C. KEITH	202.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	LEGACY ESCROW & TITLE	5.00		Note: 1
05/19/2009	SUPPLIER	LEGER, JOANNE HORN	31.59	31.59	
05/19/2009	EMPLOYEE REIMB.	LEWIS, DEBRA	571.10	589.80	
05/26/2009	EMPLOYEE REIMB.	LEWIS, DEBRA	14.30	604.10	
05/18/2009	CO CLK/DIST CLERK	LEWIS, DUSTIN	4,148.99		Note: 1
05/19/2009	SUPPLIER	LEXISNEXIS	207.00	3,414.00	
05/19/2009	SUPPLIER	LIMESTONE COUNTY SHERIFF DEPT	59,519.45	200,698.95	
05/18/2009	CO CLK/DIST CLERK	LIN, SKY	712.50		Note: 1

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05/19/2009	SERVICES	LITERACY COUNCIL OF FORT BEND	2,583.33	24,416.67	
05/19/2009	SUPPLIER	LITTLEPAGE, AARON	240.00	2,044.00	Note: 4
05/26/2009	SUPPLIER	LJA ENGINEERING AND SURVEYING	6,250.00	12,500.00	
05/15/2009	FLOOD CONTROL	LOGSDON, PAMELA M, CPA	1,239.26		Note: 3
05/19/2009	SUPPLIER	LONE STAR PAVEMENT SERVICES	14,283.41	168,628.97	
05/26/2009	SUPPLIER	LONE STAR PAVEMENT SERVICES	20,151.05	188,780.02	
05/26/2009	ATTORNEY	LOVE, PAUL	4,162.00	18,897.00	
05/19/2009	SUPPLIER	LOWE'S HOME CENTER	436.03	23,496.94	
05/26/2009	SUPPLIER	LOWE'S HOME CENTER	1,144.61	24,641.55	
05/18/2009	CO CLK/DIST CLERK	LSI TITLE AGENCY INC	77.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	LSI TITLE AGENCY INC	12.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	LSI TITLE COMPANY	10.00		Note: 1
05/26/2009	ATTORNEY	LUDWIG, CHRIS	250.00	8,764.50	
05/26/2009	SUPPLIER	LYON, DAVID	1,537.00	3,162.00	
05/19/2009	SUPPLIER	LYONS A/C AND HEATING INC	155.00	2,013.40	
05/26/2009	SUPPLIER	M & B SUPPLIES, INC	4,616.69	5,772.90	
05/19/2009	ATTORNEY	M FOX CURL & ASSOCIATES, PC	4,000.00	11,024.00	
05/26/2009	ATTORNEY	M FOX CURL & ASSOCIATES, PC	2,625.00	13,649.00	
05/19/2009	ATTORNEY	M. E. DUFF & ASSOCIATES	2,912.50	19,867.00	
05/19/2009	ATTORNEY	MALDONADO, A E	1,575.00	14,425.00	
05/26/2009	ATTORNEY	MALDONADO, A E	562.00	14,987.00	
05/19/2009	SUPPLIER	MARIOTT PLAZA SAN ANTONIO	521.87	2,087.48	
05/19/2009	SUPPLIER	MARIOTT PLAZA SAN ANTONIO	521.87	2,087.48	
05/19/2009	SUPPLIER	MARIOTT PLAZA SAN ANTONIO	521.87	2,087.48	
05/19/2009	SUPPLIER	MARIOTT PLAZA SAN ANTONIO	521.87	2,087.48	
05/19/2009	SUPPLIER	MARK'S PLUMBING PARTS	78.40	4,446.73	
05/26/2009	EMPLOYEE REIMB.	MARTINEZ, EMILIA	76.92	76.92	
05/26/2009	ATTORNEY	MARTINEZ, STEVEN SCOTT	3,426.00	20,869.00	
05/26/2009	ATTORNEY	MARTIN-HART, ERMA	750.00	2,975.00	
05/26/2009	SUPPLIER	MATRIX STRUCTURAL ENGINEERS	3,000.00	3,000.00	
05/26/2009	ATTORNEY	MC DANIEL, CAROLYN	1,260.00	23,302.50	
05/19/2009	SUPPLIER	MC KOWEN, ROBERT L, MD	114.80	114.80	
05/19/2009	ATTORNEY	MC MEANS, JEFFREY A	475.00	14,675.00	
05/26/2009	ATTORNEY	MC MEANS, JEFFREY A	1,862.00	16,537.00	
05/26/2009	ATTORNEY	MCCANN, PATRICK F	2,775.00	22,009.25	
05/19/2009	ATTORNEY	MCCLURE, DAVID B	500.00	13,225.00	
05/19/2009	ATTORNEY	MCDANIEL, CHRIS J	75.00	17,387.50	
05/19/2009	SUPPLIER	MCDONALD ELECTRIC	9,800.00	94,850.00	
05/19/2009	ATTORNEY	MCDONALD, SHAWN M	2,140.00	9,510.00	
05/26/2009	ATTORNEY	MCDONALD, SHAWN M	2,400.00	11,910.00	
05/19/2009	EMPLOYEE REIMB.	MCDOWELL, MARGO	466.64	636.25	
05/19/2009	SUPPLIER	MCKISSOCK LP	436.00	436.00	
05/26/2009	EMPLOYEE REIMB.	MEADE, MIKE	488.80	1,862.30	
05/19/2009	SUPPLIER	MEADOWCREEK HOMEOWNER	250.00	850.00	
05/19/2009	ATTORNEY	MEITZEN, WILLIAM A	2,700.00	8,125.00	
05/26/2009	ATTORNEY	MEITZEN, WILLIAM A	3,250.00	11,375.00	
05/18/2009	CO CLK/DIST CLERK	MELENA, ALBERTO	760.00		Note: 1
05/15/2009	EE BEN/PAYROLL	METLIFE	289.11		Note: 2
05/19/2009	SUPPLIER	MHHS SUGAR LAND HOSPITAL	3,567.75	112,140.48	
05/19/2009	SUPPLIER	MHHS SUGAR LAND HOSPITAL	225.55	112,366.03	
05/14/2009	CO CLK/DIST CLERK	MICHAEL R RAMSEY P C	12.00		Note: 1
05/19/2009	ATTORNEY	MIDDLETON, TRACY	750.00	7,390.00	
05/19/2009	SUPPLIER	MISHRA, BRAMH RUDRA	975.00	975.00	Note: 4
05/19/2009	ATTORNEY	MONK, STEVEN D	2,722.50	34,247.50	
05/26/2009	ATTORNEY	MONK, STEVEN D	1,124.00	35,371.50	
05/21/2009	CO CLK/DIST CLERK	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
05/19/2009	SUPPLIER	MONUMENTAL LIFE INSURANCE	47,079.00	366,985.00	
05/26/2009	EMPLOYEE REIMB.	MORALES, JOHN E	227.42	227.42	
05/18/2009	CO CLK/DIST CLERK	MORGAN, ROBERT RIVAN	445.50		Note: 1
05/18/2009	CO CLK/DIST CLERK	MORTGAGE SOURCE VENTURES INC	5.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	17.62	623.88	
05/26/2009	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	89.49	713.37	
05/19/2009	SUPPLIER	MOTOROLA	540.00	1,796,434.47	
05/19/2009	SUPPLIER	MRCO, INC	1,285.00	9,725.00	
05/19/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO,	216.95	13,461.92	
05/19/2009	SUPPLIER	MUELLER WATER CONDITIONING	885.00	6,115.00	
05/26/2009	EMPLOYEE REIMB.	MUNOZ, JEANETTE	387.04	6,242.44	
05/19/2009	RENTALS	MUSTANG CROSSING APARTMENT	475.00	4,645.00	Note: 4

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/19/2009	RENTALS	MUSTANG CROSSING APARTMENT	595.00	5,240.00	Note: 4
05/19/2009	SUPPLIER	NATIONAL COMMUNITY DEVELOP	425.00	425.00	
05/19/2009	SUPPLIER	NATIONAL COMMUNITY DEVELOP	425.00	850.00	
05/19/2009	SUPPLIER	NATIONAL COMMUNITY DEVELOP	425.00	1,275.00	
05/19/2009	SUPPLIER	NATIONAL COMMUNITY DEVELOP	425.00	1,700.00	
05/19/2009	SUPPLIER	NATIONAL COUNCIL OF JUVENILE	97.50	292.50	
05/19/2009	SUPPLIER	NATIONAL PROPERTY SUPPLY	124.95	124.95	
05/19/2009	SUPPLIER	NATIONAL WINDOW CLEANING C	5,275.00	5,275.00	
05/15/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,615.99		Note: 2
05/19/2009	SUPPLIER	NEAFCS ANNUAL SESSION	345.00	345.00	
05/19/2009	SUPPLIER	NEEDVILLE AUTO SUPPLY	122.54	429.78	
05/19/2009	SUPPLIER	NEEDVILLE FEED AND SUPPLY	200.70	22,708.28	
05/18/2009	CO CLK/DIST CLERK	NEW FIRST NATIONAL BANK	5.00		Note: 1
05/26/2009	SUPPLIER	NEWBART PRODUCTS, INC	137.00	1,949.65	
05/19/2009	SERVICES	NEXTEL COMMUNICATIONS	5,469.72	218,759.25	
05/26/2009	SERVICES	NEXTEL COMMUNICATIONS	14,807.74	233,566.99	
05/19/2009	SUPPLIER	NFPA	76.45	1,823.83	
05/26/2009	ONE TIME VENDOR	NICHOLS JR., FRANK	81.43	81.43	
05/19/2009	SUPPLIER	NIGHTINGALE ADULT DAY CENTER	406.25	1,656.25	
05/19/2009	ATTORNEY	NJOKU, MICHAEL N	1,525.00	45,785.00	
05/26/2009	ATTORNEY	NJOKU, MICHAEL N	1,350.00	47,135.00	
05/19/2009	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	1,762.03	5,010.72	
05/26/2009	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	168.89	5,179.61	
05/19/2009	SUPPLIER	NULL-LAIRSON	89,600.00	180,150.00	
05/19/2009	INTERPRETER	NUMERO UNO	180.00	8,074.36	
05/26/2009	INTERPRETER	NUMERO UNO	540.00	8,614.36	
05/19/2009	MEDICAL	OAK BEND MEDICAL CENTER	137,333.91	619,107.67	
05/19/2009	MEDICAL	OAK BEND MEDICAL GROUP	634.62	232,208.13	
05/19/2009	SUPPLIER	OAK BEND MEDICAL OFFICE, LP	4,416.73	40,527.96	
05/19/2009	SUPPLIER	OFFICE DEPOT	7,179.25	252,613.10	
05/26/2009	SUPPLIER	OFFICE DEPOT	743.97	253,357.07	
05/19/2009	SUPPLIER	OLAWAIYE, FLORENCE	850.00	850.00	
05/19/2009	EMPLOYEE REIMB.	OLDHAM, JOHN	66.19	978.60	
05/26/2009	EMPLOYEE REIMB.	OLIER, TIMOTHY	125.40	544.15	
05/19/2009	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	33.50	1,725.98	Note: 4
05/19/2009	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	167.50	1,893.48	
05/19/2009	SUPPLIER	ONSITEDECALS.COM	430.00	18,700.07	
05/26/2009	SUPPLIER	ONSITEDECALS.COM	881.35	19,581.42	
05/19/2009	SUPPLIER	O'REILLY AUTO PARTS	464.19	8,501.98	
05/19/2009	EMPLOYEE REIMB.	ORTEGA, JOHNNY	28.63	28.63	
05/26/2009	SUPPLIER	OTHON, INC	126,594.11	294,585.47	
05/26/2009	ONE TIME VENDOR	OTIS, JEROME	150.00	150.00	
05/19/2009	SUPPLIER	OZARKA	31.75	13,493.78	
05/26/2009	SUPPLIER	OZARKA	657.04	14,150.82	
05/19/2009	SUPPLIER	P F A, INC	6,527.51	6,527.51	
05/19/2009	SUPPLIER	P SQUARED EMULSIONS	163,226.40	390,217.60	
05/19/2009	SUPPLIER	PACKWOOD PSYCHOTHERAPY SERVICES	300.00	1,965.00	
05/19/2009	SUPPLIER	PAMELA PRINTING COMPANY	445.00	1,761.00	
05/26/2009	SUPPLIER	PAN AMERICAN WIRE & CABLE, INC	354.15	354.15	
05/26/2009	SUPPLIER	PARADIGM CONSULTANTS, INC	7,142.75	61,827.97	
05/18/2009	CO CLK/DIST CLERK	PARTNERS TITLE COMPANY	5.00		Note: 1
05/26/2009	SUPPLIER	PATE ENGINEERS, INC	42,560.00	193,563.60	
05/18/2009	CO CLK/DIST CLERK	PATRIOT BANK	23.00		Note: 1
05/26/2009	EMPLOYEE REIMB.	PATTERSON, JAMES	215.33	2,750.03	
05/19/2009	MEDICAL	PEDDAMATHAM, KUMARA MD	278.54	4,030.98	
05/26/2009	SUPPLIER	PELLERIN LAUNDRY MACHINERY	382.25	3,881.95	
05/26/2009	SUPPLIER	PENGUIN GROUP INC	101.33	771.62	
05/18/2009	CO CLK/DIST CLERK	PEOPLES TRUST FCU	5.00		Note: 1
05/19/2009	SERVICES	PEPPERS, SANDY	125.00	325.00	
05/19/2009	SUPPLIER	PERCEPTIVE SOFTWARE INC	5,450.00	119,290.00	
05/19/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,275.00	55,900.00	
05/26/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,387.00	57,287.00	
05/19/2009	SUPPLIER	PERFORMANCE FOOD GROUP	13,295.05	128,834.41	
05/19/2009	SUPPLIER	PERFORMANCE GRADE ASPHALT,	7,476.15	42,397.90	
05/19/2009	ATTORNEY	PERZ, IRA F	2,225.00	18,025.00	
05/26/2009	ATTORNEY	PERZ, IRA F	1,700.00	19,725.00	
05/19/2009	SUPPLIER	PETSMART 631	163.44	1,138.47	
05/26/2009	SUPPLIER	PHAMATECH, INC	19,176.05	67,773.35	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/26/2009	SUPPLIER	PHILPOTT MOTORS, LTD	31,887.82	31,887.82	
05/19/2009	ATTORNEY	PHOENIX, JOYCE	600.00	10,075.00	
05/26/2009	ATTORNEY	PHOENIX, JOYCE	500.00	10,575.00	
05/19/2009	SUPPLIER	PHYSICIAN'S REFERRAL SERVICE	142.45	3,885.98	
05/19/2009	EMPLOYEE REIMB.	PICARD, LINDA	178.88	178.88	
05/26/2009	ONE TIME VENDOR	PIERSON, LEAH	58.55	58.55	
05/19/2009	SUPPLIER	PIKETT, KEITH	375.00	3,000.00	
05/26/2009	SUPPLIER	PITNEY BOWES	4,221.00	311,429.70	
05/26/2009	ATTORNEY	PIZZITOLA, JOHN A	2,062.00	6,337.00	
05/18/2009	CO CLK/DIST CLERK	POINTER, ROBERT	475.00		Note: 1
05/26/2009	SUPPLIER	POSTMASTER	40.00	33,389.00	
05/19/2009	SUPPLIER	PREMIUM FOODS	1,134.30	71,348.99	
05/26/2009	SUPPLIER	PREMIUM FOODS	8,895.24	80,244.23	
05/26/2009	SUPPLIER	PRO TECH MONITORING	5,903.43	51,184.08	
05/19/2009	SUPPLIER	PROFESSIONAL A/V SERVICE INC	285.00	680.00	
05/26/2009	SUPPLIER	PROFESSIONAL BUILDING PHARMACY	2,462.32	5,718.15	
05/15/2009	FLOOD CONTROL	PROSPERITY BANK	108.00		Note: 3
05/19/2009	EMPLOYEE REIMB.	PRUITT, KRISTINA	79.37	79.37	
05/19/2009	SUPPLIER	PUBLIC AGENCY TRAINING COUNCIL	590.00	3,010.00	
05/26/2009	SUPPLIER	Q C LABORATORIES, INC	5,933.00	26,131.88	
05/19/2009	SUPPLIER	R B EVERETT AND COMPANY	514.92	361,207.72	
05/14/2009	CO CLK/DIST CLERK	R. D. PARIKH AND MONA PARI	20,082.71		Note: 1
05/26/2009	SUPPLIER	RABA-KISTNER CONSULTANTS, INC	9,595.00	9,595.00	
05/19/2009	ATTORNEY	RACER, MARK W	5,850.00	24,535.00	
05/26/2009	ATTORNEY	RACER, MARK W	1,225.00	25,760.00	
05/21/2009	CO CLK/DIST CLERK	RAIZNER,JEFFREY L	61.00		Note: 1
05/19/2009	MEDICAL	RAMASAMY, NITHYA	158.35	158.35	
05/26/2009	SUPPLIER	RANDOM HOUSE, INC	89.60	30,974.27	
05/19/2009	SUPPLIER	RAY GLASS COMPANY INC	200.00	9,594.49	
05/19/2009	RENTALS	READING PARK APARTMENTS	332.00	2,552.75	Note: 4
05/19/2009	SUPPLIER	RED ROOF INN	271.02	271.02	
05/26/2009	EMPLOYEE REIMB.	REDIX-HIGHTIRE, APRIL	34.71	34.71	
05/19/2009	MEDICAL	REED, JESSE A III, PHD	3,000.00	24,000.00	
05/19/2009	SUPPLIER	REGENT BOOK COMPANY INC	233.51	6,415.12	
05/26/2009	SUPPLIER	REGENT BOOK COMPANY INC	2,529.75	8,944.87	
05/18/2009	CO CLK/DIST CLERK	REGIONS FINANCIAL CORPORAT	5.00		Note: 1
05/19/2009	SUPPLIER	RELIANT ENERGY	200.00	205,127.22	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	3,066.63	208,193.85	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	931.49	209,125.34	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	1,694.16	210,819.50	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	763.05	211,582.55	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	513.32	212,095.87	Note: 4
05/19/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	493.81	212,589.68	Note: 4
05/26/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	342.33	212,932.01	
05/18/2009	CO CLK/DIST CLERK	RESOLUTION FINANCE LLC	22.00		Note: 1
05/26/2009	RENTALS	RESORT TOWNHOMES	870.00	4,032.00	
05/19/2009	ATTORNEY	REYNOLDS, RICHARD BENTON	725.00	5,300.00	
05/19/2009	MEDICAL	RICHMOND BONE AND JOINT CLINIC	936.97	10,015.04	
05/19/2009	SUPPLIER	RICHMOND/ROSENBERG OCC CLI	820.00	5,094.90	
05/26/2009	SUPPLIER	ROSENBERG CARPET CENTER INC	9,114.18	54,767.51	
05/19/2009	SUPPLIER	ROSENBERG TRACTOR	2,189.29	32,936.03	
05/26/2009	SUPPLIER	ROSSER INTERNATIONAL, INC.	30,071.25	255,150.00	
05/18/2009	CO CLK/DIST CLERK	ROTHMUND, RONALD T SR	475.00		Note: 1
05/26/2009	SUPPLIER	RUSH EQUIPMENT CENTER	128.70	128.70	
05/15/2009	FLOOD CONTROL	RUSSELL, DON L	100.00		Note: 3
05/19/2009	SUPPLIER	SAFETY SHOE DISTRIBUTORS,	215.00	38,310.49	
05/19/2009	ATTORNEY	SALCEDA, ALBERTO G	600.00	14,222.50	
05/26/2009	ATTORNEY	SALCEDA, ALBERTO G	2,437.00	16,659.50	
05/18/2009	CO CLK/DIST CLERK	SAMUEL GODAMBE	20.00		Note: 1
05/19/2009	ATTORNEY	SANTOS, ROBERT L	1,215.00	19,107.00	
05/19/2009	ATTORNEY	SCHAEFER, NINA	915.00	17,187.50	
05/26/2009	ATTORNEY	SCHAEFER, NINA	4,462.00	21,649.50	
05/19/2009	EMPLOYEE REIMB.	SHELLBERG,BARBARA	74.56	74.56	
05/26/2009	ONE TIME VENDOR	SCHNEIDER JR., LOUIS	235.50	235.50	
05/19/2009	SUPPLIER	SCHOENMANN PRODUCE CO	5,114.27	15,598.66	
05/19/2009	EMPLOYEE REIMB.	SCHULTZ, PATSY	243.69	243.69	
05/19/2009	SUPPLIER	SEARS COMMERCIAL ONE	29.99	1,700.84	
05/15/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	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>	
05/19/2009	SERVICES	SEEWEE'S TRAVEL BY JACKIE	521.20	22,547.00	
05/26/2009	SERVICES	SEEWEE'S TRAVEL BY JACKIE	186.20	22,733.20	
05/19/2009	SUPPLIER	SETH W SILVERMAN MD, PA	5,000.00	40,336.25	
05/19/2009	ATTORNEY	SHAW, RUBY	750.00	46,230.00	
05/26/2009	ATTORNEY	SHAW, RUBY	4,680.00	50,910.00	
05/26/2009	SUPPLIER	SHERWIN WILLIAMS CO	468.91	4,175.50	
05/19/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,084.00	156,787.19	
05/26/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	444.00	157,231.19	
05/19/2009	EMPLOYEE REIMB.	SHOEMAKE, JUDY	61.82	61.82	
05/19/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	377.01	26,770.38	
05/18/2009	CO CLK/DIST CLERK	SHOWALTER LAW FIRM	5.00		Note: 1
05/19/2009	SUPPLIER	SHUKLA, AMITABH MD	210.81	1,469.74	
05/19/2009	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	7.15	43.81	
05/26/2009	SUPPLIER	SKELTON BUSINESS EQUIPMENT	420.00	420.00	
05/26/2009	SUPPLIER	SLAVINSKI, BOBBY	250.00	3,674.39	
05/26/2009	ATTORNEY	SMITH, PHEOBE S	8,187.50	27,468.75	
05/19/2009	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	55.92	1,488.28	
05/19/2009	SUPPLIER	SNAP-ON INDUSTRIAL	876.00	23,701.87	
05/26/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	5,109.55	134,179.80	
05/19/2009	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	493.72	15,502.76	
05/26/2009	SUPPLIER	SOUTHWEST BOOK COMPANY	4,862.34	42,097.61	
05/19/2009	SUPPLIER	SPECIALTEES SHOP BY SPEEDW	349.00	349.00	
05/26/2009	SUPPLIER	SPECTRUM SERVICES GROUP	1,300.00	1,300.00	
05/19/2009	EMPLOYEE REIMB.	SPENCER, OSHEA	21.32	204.72	
05/26/2009	SUPPLIER	SPRINT FORT BEND COUNTY	240.00	188,952.80	
05/19/2009	SUPPLIER	ST ANTHONY WYNDHAM HISTORIC	273.78	273.78	
05/26/2009	SUPPLIER	STAHLMAN LUMBER CO	41.56	1,986.31	
05/21/2009	CO CLK/DIST CLERK	STANTAON, JAMES D	53.00		Note: 1
05/19/2009	SUPPLIER	STAR OFFICE PRODUCTS, LTD	65.84	1,216.48	
05/26/2009	SUPPLIER	STAR OFFICE PRODUCTS, LTD	1,169.91	2,386.39	
05/19/2009	SERVICES	STAR VIDEO PRODUCTIONS	310.00	5,990.00	
05/19/2009	SUPPLIER	STAT CARE OF TEXAS PA	629.42	12,436.93	
05/26/2009	SUPPLIER	STATE BAR OF TEXAS	1,810.00	16,027.00	
05/19/2009	SUPPLIER	STATE BAR OF TEXAS-CLE	645.00	14,217.00	
05/19/2009	SUPPLIER	STATE CHEMICAL MFG CO	169.18	2,260.89	
05/26/2009	SUPPLIER	STATE CHEMICAL MFG CO	769.62	3,030.51	
05/19/2009	ATTORNEY	STEELE, CORINNA	1,460.00	55,140.15	
05/26/2009	ATTORNEY	STEELE, CORINNA	900.00	56,040.15	
05/26/2009	SUPPLIER	STERICYCLE, INC	716.94	10,780.60	
05/19/2009	ATTORNEY	STEVENS, JAMES A	2,437.00	17,499.50	
05/26/2009	ATTORNEY	STEVENS, JAMES A	3,137.00	20,636.50	
05/26/2009	ATTORNEY	STEVENS, SYNGMAN R JR	2,475.00	5,175.00	
05/18/2009	CO CLK/DIST CLERK	STEWART B HOGE PC	9.00		Note: 1
05/26/2009	SUPPLIER	STEWART TITLE COMPANY	500.00	752,796.04	
05/15/2009	FLOOD CONTROL	STONE, MICHAEL E	100.00		Note: 3
05/19/2009	ATTORNEY	STORNELLO, ROSARIO	230.00	15,265.00	
05/26/2009	ATTORNEY	STORNELLO, ROSARIO	675.00	15,940.00	
05/19/2009	SUPPLIER	STREAM ENVIRONMENTAL SOLUTIONS	1,125.00	16,275.00	
05/26/2009	SUPPLIER	STROUHAL TIRE - HUNGERFORD	681.07	2,165.72	
05/19/2009	SUPPLIER	SUGAR CREEK COUNTRY CLUB	300.00	1,128.82	
05/19/2009	SUPPLIER	SUGAR LAND SURGERY CENTER	722.24	1,805.60	
05/18/2009	SUPPLIER	SUSSER PETROLEUM COMPANY LLC	57,469.85	1,906,988.43	Note: 4
05/19/2009	SUPPLIER	SWEETWATER RADIOLOGY	7.36	503.71	
05/26/2009	SUPPLIER	SWIFT SOLUTIONS	780.00	1,330.00	
05/19/2009	EMPLOYEE REIMB.	SYPTAK, JAMES	46.37	1,197.52	
05/26/2009	EMPLOYEE REIMB.	SYPTAK, JAMES	93.06	1,290.58	
05/19/2009	SUPPLIER	TARGET BANK	4,965.37	26,545.63	Note: 4
05/26/2009	SERVICES	TAYLOR, ERNEST B	102.00	756.00	
05/26/2009	ATTORNEY	TAYLOR-FELTON, TANGERLIA	805.00	7,300.00	
05/19/2009	SUPPLIER	TCAAA DISTRICT 9	90.00	360.00	
05/19/2009	SUPPLIER	TECH DEPOT	338.70	53,101.67	
05/19/2009	SERVICES	TERMINIX INTERNATIONAL COM	470.00	7,885.00	
05/26/2009	SUPPLIER	TERRACON CONSULTANTS, INC	7,208.70	14,745.20	
05/19/2009	ATTORNEY	TERRY, T K	500.00	32,611.25	
05/26/2009	ATTORNEY	TERRY, T K	350.00	32,961.25	
05/19/2009	SUPPLIER	TEXANA CENTER	1,497.45	204,288.16	
05/18/2009	CO CLK/DIST CLERK	TEXAS BAY AREA CREDIT UNION	5.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	2,000.00		Note: 1

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/14/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	1,000.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	5,000.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	4,000.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	1,000.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	TEXAS CHILD SUPPORT DIBURSEMENTS	1,000.00		Note: 1
05/15/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	18,415.13		Note: 2
05/19/2009	SUPPLIER	TEXAS COURT REPORTERS	265.00	1,060.00	
05/26/2009	SUPPLIER	TEXAS COURT REPORTERS	640.00	1,700.00	
05/19/2009	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	160.00	22,881.41	
05/26/2009	SUPPLIER	TEXAS DISTRICT AND COUNTY	825.00	10,296.00	
05/19/2009	SUPPLIER	TEXAS ENGINEERING & MAPPIN	30,793.75	30,793.75	
05/26/2009	SUPPLIER	TEXAS HOMELAND SECURITY	60.00	1,290.00	
05/19/2009	SUPPLIER	TEXAS LEADERSHIP INSTITUTE	198.00	198.00	Note: 4
05/19/2009	SUPPLIER	TEXAS MARKING PRODUCTS, INC	30.42	2,785.10	
05/19/2009	SUPPLIER	TEXAS NARCOTIC OFFICERS AS	40.00	40.00	
05/19/2009	SUPPLIER	TEXAS NARCOTICS OFFICERS A	840.00	840.00	
05/18/2009	CO CLK/DIST CLERK	TEXAS PROFESSIONAL TITLE INC	9.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	TEXAS PROPERTY TAX LOANS	5.00		Note: 1
05/19/2009	ONE TIME VENDOR	TEXAS ROSE RUSTLERS	500.00	500.00	
05/19/2009	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	234.28	10,583.94	
05/26/2009	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,391.14	14,837.42	
05/19/2009	SUPPLIER	THE ELECTION CENTER	150.00	4,285.00	
05/18/2009	CO CLK/DIST CLERK	THE FIRST NATIONAL BANK	10.00		Note: 1
05/19/2009	SUPPLIER	THE LETCO GROUP, LLC	565.00	5,387.01	
05/26/2009	SUPPLIER	THE LOVETT AGENCY	103.00	103.00	
05/19/2009	RENTALS	THE PARK AT FORT BEND APTS	742.00	2,791.00	Note: 4
05/19/2009	RENTALS	THE PARK AT FORT BEND APTS	855.00	3,646.00	Note: 4
05/19/2009	ATTORNEY	THE QUILL LAW FIRM, PC	750.00	9,195.00	
05/26/2009	ATTORNEY	THE QUILL LAW FIRM, PC	2,385.00	11,580.00	
05/26/2009	SERVICES	THE TURNING POINT, INC	9,342.00	82,956.00	
05/19/2009	ATTORNEY	THOMAS, LARRY E	1,125.00	12,500.00	
05/19/2009	SUPPLIER	THOMSON REUTERS INC	386.80	386.80	
05/26/2009	ATTORNEY	THREADGILL, J MICHAEL	600.00	600.00	
05/19/2009	SERVICES	TORRES, AMY M	348.00	3,972.00	Note: 4
05/26/2009	SERVICES	TORRES, AMY M	192.00	4,164.00	
05/26/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	293.36	94,079.12	
05/19/2009	RENTALS	TOWN AND COUNTRY APARTMENT	495.00	2,420.00	
05/19/2009	SUPPLIER	TRANTEX TRANSPORTATION	586.00	15,783.50	
05/19/2009	SUPPLIER	TRAVIS COUNTY CLERK	8,280.00	29,795.00	
05/14/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	60.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/14/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/21/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	130.00		Note: 1
05/26/2009	SUPPLIER	TREMCO INC	4,519.00	338,085.02	
05/26/2009	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85	239.70	
05/26/2009	ATTORNEY	TSIOROS, GREGORY	400.00	1,937.50	
05/19/2009	ATTORNEY	TU, PAUL	300.00	34,052.00	
05/26/2009	ATTORNEY	TU, PAUL	4,785.00	38,837.00	
05/14/2009	CO CLK/DIST CLERK	TU,PAUL	2,950.00		Note: 1
05/26/2009	SUPPLIER	TURNER CONSTRUCTION COMPANY	2,389,466.61	20,774,774.86	
05/26/2009	ATTORNEY	TUTHILL, ROBERT H	350.00	6,053.00	
05/19/2009	SERVICES	TXU ENERGY	650.58	39,329.02	Note: 4
05/19/2009	SERVICES	TXU ENERGY	549.30	39,878.32	Note: 4
05/26/2009	SERVICES	TXU ENERGY	1,014.73	40,893.05	
05/26/2009	SUPPLIER	ULINE SHIPPING SUPPLY	1,605.00	2,182.91	
05/18/2009	CO CLK/DIST CLERK	UNITED HERITAGE CREDIT UNION	5.00		Note: 1
05/19/2009	SERVICES	UNITED PARCEL SERVICE	26.64	1,704.35	
05/26/2009	SUPPLIER	UNITED WAY OF GREATER HOUSTON	360.00	390.00	
05/15/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GU	35.00		Note: 2
05/19/2009	SUPPLIER	UNIVERSITY OF TEXAS MEDICA	13,125.00	162,711.83	
05/19/2009	SUPPLIER	URBISH ELECTRIC	11,758.24	18,780.53	
05/18/2009	CO CLK/DIST CLERK	US BANK	5.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	US BANK HOME MORTGAGES	5.00		Note: 1
05/19/2009	SUPPLIER	UTP/PEDIATRICS	1,237.00	2,239.00	
05/19/2009	ATTORNEY	VALIKONIS, STEVEN W	487.00	3,325.00	
05/19/2009	ATTORNEY	VENZA, JOHN	300.00	15,250.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/19/2009	SERVICES	VERIZON SOUTHWEST	1,710.46	28,380.94	
05/19/2009	SERVICES	VERIZON WIRELESS	33.59	28,414.53	
05/26/2009	SERVICES	VERIZON WIRELESS	48.75	28,463.28	
05/19/2009	SUPPLIER	VERNON LIBRARY SUPPLIES, INC	767.95	4,713.63	
05/19/2009	ATTORNEY	VICTOR, VICTOR	905.00	11,055.00	
05/26/2009	ATTORNEY	VICTOR, VICTOR	445.00	11,500.00	
05/19/2009	EMPLOYEE REIMB.	VOGLER, MARK	704.90	2,317.69	
05/26/2009	SUPPLIER	WALKERCOM, INC	232.33	13,573.30	
05/26/2009	SUPPLIER	WAL-MART PHARMACY 546	81.65	30,437.28	
05/18/2009	CO CLK/DIST CLERK	WALTER MORTGAGE CO	9.00		Note: 1
05/18/2009	CO CLK/DIST CLERK	WANG, LILLIAN	950.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	WASHBURN, RANDALL	20.00	20.00	
05/19/2009	SUPPLIER	WASHINGTON MUTUAL	629.76	629.76	Note: 4
05/19/2009	ATTORNEY	WATSON, TEANA V PLLC	300.00	2,475.00	
05/26/2009	ATTORNEY	WATSON, TEANA V PLLC	1,550.00	4,025.00	
05/26/2009	ONE TIME VENDOR	WATTS, FREDDIE	120.00	120.00	
05/19/2009	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	3,211.81	13,459.78	
05/14/2009	CO CLK/DIST CLERK	WEBB COUNTY CONST PCT 1	90.00		Note: 1
05/26/2009	ATTORNEY	WEBB, JEFFREY ODE	1,425.00	22,512.50	
05/18/2009	CO CLK/DIST CLERK	WELLS FARGO	5.00		Note: 1
05/19/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	3,034.00	139,867.49	
05/26/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	4,517.99	144,385.48	
05/19/2009	SUPPLIER	WEST HOUSTON RADIOLOGY	71.00	10,929.79	
05/15/2009	FLOOD CONTROL	WETLAND TECHNOLOGIES CORP	1,000.00		Note: 3
05/14/2009	CO CLK/DIST CLERK	WHARTON COUNTY SHERIFF	75.00		Note: 1
05/19/2009	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	97.44	316.00	
05/18/2009	CO CLK/DIST CLERK	WHITNEY NATIONAL BANK	1.00		Note: 1
05/26/2009	SERVICES	WHITT, KENNETH J	48.00	1,770.00	
05/19/2009	SUPPLIER	WILBARGER COUNTY CLERK	662.00	662.00	
05/26/2009	ATTORNEY	WILLIAMS, RODNEY O'NEIL	1,650.00	7,725.00	
05/19/2009	RENTALS	WILLOW PARK APARTMENTS	610.00	3,036.00	Note: 4
05/19/2009	SUPPLIER	WINDSTREAM	2,881.54	42,846.85	
05/26/2009	SERVICES	WINDSTREAM	1,196.62	44,043.47	
05/19/2009	ATTORNEY	WOOD, HARRIS S, JR	250.00	5,818.00	
05/26/2009	ATTORNEY	WOOD, HARRIS S, JR	350.00	6,168.00	
05/19/2009	SUPPLIER	WORLD COMMUNICATION CENTER	119.25	778.95	
05/19/2009	ONE TIME VENDOR	ZAPATA, ERNESTINE	150.00	150.00	
05/19/2009	SUPPLIER	ZEE MEDICAL, INC	111.54	1,400.05	
05/19/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCAL	2,200.00	19,018.50	
05/26/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCAL	4,187.00	23,205.50	
			<u>7,980,294.90</u>		

Note: Checks released prior to 05/26/09 for the following disbursements:

(1): Registry, Cash Bond, and Fee Officer Payments of \$78,952.10

(2): Payroll and Employee Benefits Payments of \$54,756.59

(3): Flood Control Payments of \$8,511.91

(4): Time sensitive payments of \$127,139.75

Total Payments less time sensitive payments \$7,853,155.15