

Fort Bend County

Scheduled Disbursements for June 02, 2009

Except as indicated all checks will be released after Commissioners' Court on June 02, 2009

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/02/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	3,576.46	106,792.80	
06/02/2009	SUPPLIER	A C PLUMBING SUPPLY, INC	25.01	1,390.18	
06/02/2009	SUPPLIER	A J OUTFITTERS	185.00	2,720.00	
06/02/2009	SERVICES	A M AUTOMOTIVE	200.00	9,475.00	
05/25/2009	CO CLK/DIST CLERK	ABSHIRE, MOLLY DEAR	25.00		Note: 1
06/02/2009	SUPPLIER	ACOUSTICAL MATERIALS SUPPLY	2,852.19	32,283.05	
06/02/2009	ATTORNEY	ADAMS, DIANA	450.00	14,990.00	
06/02/2009	ATTORNEY	ADAMS, GLENDON BRYAN	1,850.00	15,300.00	
06/02/2009	SUPPLIER	ADVANCE SAFE AND LOCK	5.98	8,025.35	
06/02/2009	SERVICES	ADVANCE'D TEMPORARIES, INC	8,173.18	647,296.09	
06/02/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	77.55	34,397.50	
06/02/2009	SUPPLIER	AL-ADLI, NAIM	39.30	794.61	
06/02/2009	ATTORNEY	ALCOCER, MANUELA	525.00	23,820.00	
06/02/2009	SUPPLIER	ALL OUT OFF ROAD	110.00	3,825.00	
06/02/2009	SUPPLIER	ALL TV REPAIR	225.00	225.00	
06/02/2009	SUPPLIER	ALLIED CONCRETE	5,688.00	5,688.00	
06/02/2009	SUPPLIER	ALLIED HEALTH SERVICES	64,831.25	290,690.50	
06/02/2009	SUPPLIER	ALLIGARE LLC	10,710.00	10,710.00	
06/01/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	419.54		Note: 2
05/25/2009	CO CLK/DIST CLERK	AMERICAN GENERAL FINANCIAL	3.00		Note: 1
06/02/2009	SUPPLIER	AMERICAN HAT COMPANY	51.00	2,127.00	
06/01/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	45.92		Note: 2
06/02/2009	SUPPLIER	AMERICAN LIBRARY ASSOCIATION	135.85	667.35	
06/02/2009	SUPPLIER	AMERICAN MATERIALS	7,238.97	497,239.69	
06/02/2009	SERVICES	AMERICAN MESSAGING SERVICES	328.89	5,621.04	
06/02/2009	SUPPLIER	AMERICAN SOCIETY OF SAFETY ENGINEERS	165.00	975.00	
05/25/2009	CO CLK/DIST CLERK	AMERIPOINT TITLE COMPANY	16.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	AMERISTAR TITLE COMPANY	5.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	ANDERSON MCCOY AND ORTA PC	5.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	ANDERSON, SYLVESTER	29.00		Note: 1
06/02/2009	SUPPLIER	ARAMARK UNIFORM SERVICES, INC	28.47	23,972.70	
06/02/2009	SUPPLIER	ARCHER CHRYSLER- JEEP WEST INC	153.67	5,040.04	
06/02/2009	SUPPLIER	ARENA COUNSELING CENTER, INC	1,317.50	9,150.00	
05/25/2009	CO CLK/DIST CLERK	ASSOCIATE	55.00		Note: 1
06/02/2009	SERVICES	AT & T	3,219.78	832,658.46	
06/02/2009	SERVICES	AUTO TRUCK APPRAISERS, INC	190.00	4,938.00	
06/02/2009	SUPPLIER	AVES AUDIO VISUAL SYSTEMS, INC	1,085.00	6,122.00	
06/02/2009	SUPPLIER	AVIA PARTNERS	85,627.05	573,658.54	
06/02/2009	MEDICAL	AXELRAD, A DAVID MD	1,800.00	36,227.70	
06/02/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	1,840.60	26,728.01	
05/25/2009	CO CLK/DIST CLERK	BALL & WEED	10.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	BALLARD, WADE	2.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	BANK OF AMERICA	7.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	BANK OF THE WEST	5.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	BANKS PLASTERING LTD	5.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	BARBE, DEAN	475.00		Note: 1
06/02/2009	ATTORNEY	BATCHAN, JOHN W JR	1,950.00	37,405.00	
05/25/2009	CO CLK/DIST CLERK	BATES, IAN D	105.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	BATES, KELSEY	475.00		Note: 1
06/02/2009	SUPPLIER	BATON ROUGE MARRIOTT	3,216.93	3,216.93	
06/02/2009	EMPLOYEE REIMB.	BATSON, MANDY	106.00	162.16	
06/02/2009	SUPPLIER	BBC AUDIOBOOKS AMERICA	875.10	8,567.36	
06/02/2009	EMPLOYEE REIMB.	BEARD, MICHAEL	99.03	99.03	
06/02/2009	SUPPLIER	BEASLEY FIRE DEPT	12,944.25	51,776.97	
06/02/2009	SUPPLIER	BECK DISASTER RECOVERY, INC	65,048.70	3,644,634.17	
06/02/2009	SUPPLIER	BETA TECHNOLOGY INC	1,069.85	1,511.73	
06/02/2009	SUPPLIER	BEXAR COUNTY CLERK	360.00	4,189.00	
06/01/2009	CO CLK/DIST CLERK	BHURGRI, MOHAMMAD	475.00		Note: 1
06/02/2009	SERVICES	BIRD, ROBERT	48.00	1,392.00	
06/02/2009	SUPPLIER	BLACKSTONE AUDIO, INC	188.50	2,133.30	
06/01/2009	CO CLK/DIST CLERK	BLANCHFIELD, EDWARD	712.50		Note: 1
06/02/2009	SUPPLIER	BLOOD HORSE INC	24.00	24.00	
06/02/2009	SUPPLIER	BOB BARKER COMPANY, INC	832.12	150,669.26	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/02/2009	ATTORNEY	BOOKER, KEYSHA L	2,550.00	35,927.00	
06/02/2009	EMPLOYEE REIMB.	BOYD, JENINE	854.28	915.70	
06/02/2009	SUPPLIER	BRAESWOOD OCCUPATIONAL CLINIC	626.27	5,721.17	
06/02/2009	EMPLOYEE REIMB.	BRAUN, JEFF	136.87	1,420.04	
05/28/2009	CO CLK/DIST CLERK	BRAZORIA COUNTY SHERIFF	65.00		Note: 1
06/02/2009	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	7,877.93	188,357.19	
06/02/2009	RENTALS	BRIARSTONE APARTMENT	593.75	1,968.75	
05/25/2009	CO CLK/DIST CLERK	BRICE VANDER LINDEN WERNIC	8.00		Note: 1
06/02/2009	SUPPLIER	BRILLIANCE AUDIO, INC	468.99	6,088.39	
06/02/2009	RENTALS	BRITTANY SQUARE APTS	825.00	2,895.00	
06/02/2009	SUPPLIER	BRODART CO	54,692.33	397,524.31	
06/02/2009	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	213.70	1,706.99	
06/02/2009	EMPLOYEE REIMB.	BROWN, SALLY R	79.62	601.20	
06/02/2009	ATTORNEY	BRYANT, KEN	1,000.00	38,800.00	
06/01/2009	CO CLK/DIST CLERK	BRYANT, KENNETH W	5,000.00		Note: 1
06/02/2009	SUPPLIER	BSN SPORTS COLLEGIATE PACIFIC	102.19	8,641.05	
06/02/2009	ATTORNEY	BURNETT, SHEILA	575.00	20,955.00	
06/02/2009	SUPPLIER	BUSINESS INK, CO	2,092.50	6,960.85	
05/25/2009	CO CLK/DIST CLERK	BUTTS, TAMORAH CHRISTINE	23.00		Note: 1
06/02/2009	ATTORNEY	CALDWELL, NEIL	60.38	1,750.23	
06/01/2009	CO CLK/DIST CLERK	CALVIN, KERMIT SR	712.50		Note: 1
05/25/2009	CO CLK/DIST CLERK	CANALES, JORGE	475.00		Note: 1
06/02/2009	ONE TIME VENDOR	CANTU, NOEMA	150.00	150.00	
06/01/2009	CO CLK/DIST CLERK	CAULFIELD, LAWRENCE	475.00		Note: 1
06/02/2009	ATTORNEY	CEASER, KENDRIC	800.00	96,503.00	
05/25/2009	CO CLK/DIST CLERK	CENTERPOINT ENERGY	182.50		Note: 1
06/02/2009	SUPPLIER	CENTERPOINT ENERGY	793.75	43,503.57	
06/02/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	114.60	257,828.59	
06/02/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	273.84	10,564.30	
06/02/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	39,776.64	64,149.28	
06/02/2009	EMPLOYEE REIMB.	CERVENKA, JUDY	1,400.00	2,800.00	
06/02/2009	SUPPLIER	CHARLOTTE FIRE DEPARTMENT	250.00	250.00	
05/25/2009	CO CLK/DIST CLERK	CHASE HOME FINANCE	33.00		Note: 1
06/02/2009	SUPPLIER	CHASE MANHATTAN MORTGAGE	2,098.70	3,916.83	
06/02/2009	MEDICAL	CHEN CHRIS X MD	2,754.87	6,250.98	
06/02/2009	ONE TIME VENDOR	CHICAGO TITLE INSURANCE CO	179.48	179.48	
06/02/2009	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,688.12	65,637.62	
05/25/2009	CO CLK/DIST CLERK	CIA SERVICES INC	2,871.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	CIMAREZ ENERGY CO	195.00		Note: 1
06/02/2009	SUPPLIER	CINCO MUD 12	248.85	2,377.35	
06/02/2009	SERVICES	CINGULAR WIRELESS	532.79	105,477.99	
06/02/2009	SUPPLIER	CITY OF FULSHEAR	338.91	3,718.17	
06/02/2009	SUPPLIER	CITY OF HOUSTON, WATER DEPT	150.00	83,224.13	
06/02/2009	SUPPLIER	CITY OF KATY	1,051.91	945,812.26	
06/02/2009	SUPPLIER	CITY OF KENDLETON	1,008.08	4,744.67	
06/02/2009	SERVICES	CITY OF NEEDVILLE	125.00	153,430.04	
06/02/2009	SERVICES	CITY OF RICHMOND	85,627.84	1,298,741.63	
06/02/2009	SERVICES	CITY OF ROSENBERG	30,571.78	446,785.26	
06/02/2009	SERVICES	CITY OF STAFFORD	11,161.86	218,275.30	
06/02/2009	SUPPLIER	CITY OF SUGAR LAND	87,497.41	956,386.26	
06/02/2009	SUPPLIER	CLINICAL PATHOLOGY LABS, INC	140.50	609.75	
06/02/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	76.00	14,585.10	
06/02/2009	SUPPLIER	COBHAM TRACKING AND LOCATING	4,000.00	4,000.00	
06/02/2009	EMPLOYEE REIMB.	COMEAX, TAMI C	82.98	424.40	
05/25/2009	CO CLK/DIST CLERK	COMMON RESOURCES LLC	44.50		Note: 1
06/02/2009	SUPPLIER	COMPACT DISC SOURCE	1,204.02	9,582.41	
05/25/2009	CO CLK/DIST CLERK	CONTEMPORARY SOLUTIONS USA	46.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	CONTEMPORARY TITLE SOLUTION	13.00		Note: 1
06/02/2009	SUPPLIER	COOLER'S INC	319.41	793.01	
06/02/2009	SUPPLIER	CORPORATE EXPRESS IMAGING	1,761.35	48,918.59	
06/02/2009	ATTORNEY	CORTES, EDUARDO	400.00	28,212.50	
06/01/2009	JUROR PAYMENTS	CORTEZ, DEBRA	100.00		Note: 3
05/28/2009	CO CLK/DIST CLERK	CORTEZ, MARILYN	5.00		Note: 1
06/02/2009	SUPPLIER	COURT HARDWARE CO, INC	6.43	168.90	
06/02/2009	EMPLOYEE REIMB.	COX, JOE	55.46	466.65	
06/02/2009	ATTORNEY	COX, LEE D	1,950.00	22,202.50	
06/02/2009	SUPPLIER	CRAIN ZAMORA, LLC	822,268.70	1,510,486.65	
06/02/2009	SUPPLIER	CROP PRODUCTION SERVICES	11,455.00	18,292.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/01/2009	CO CLK/DIST CLERK	CRUTCHFIELD, JACK D JR	724.00		Note: 1
06/02/2009	SUPPLIER	CRYSTALUSER.COM	1,990.00	1,990.00	
06/02/2009	SUPPLIER	CTREC HILTON IT ACADEMY	1,095.00	4,485.00	
05/25/2009	CO CLK/DIST CLERK	CUBINE, DAVID L	475.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	CURTIS, PAMELA M	475.00		Note: 1
06/02/2009	SUPPLIER	CYGNUS BUSINESS MEDIA	100.00	100.00	
06/02/2009	SUPPLIER	D & N PARTS & EQUIPMENT, INC	735.33	5,201.62	
06/02/2009	SUPPLIER	D AND S TRUCK PARTS	197.40	9,417.73	
05/28/2009	CO CLK/DIST CLERK	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
06/02/2009	SUPPLIER	DALLAS/PLANO MARRIOTT	481.38	2,406.90	
06/02/2009	ONE TIME VENDOR	DANIEL, JOSEPH	375.00	375.00	
06/02/2009	SUPPLIER	DATA FLEX BUSINESS PRODUCTS	377.30	6,773.14	
06/02/2009	SUPPLIER	DATA ID SYSTEMS	17,334.75	17,334.75	
06/02/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	456.22	9,547.49	
06/02/2009	SUPPLIER	DECATUR ELECTRONICS, INC	640.00	5,530.00	
06/02/2009	SUPPLIER	DELL MARKETING L.P.	25,901.60	673,040.45	
06/02/2009	SERVICES	DENTICARE, INC	4,729.54	42,080.68	
05/25/2009	CO CLK/DIST CLERK	DEPT OF STATE HEALTH SERVICE	530.70		Note: 1
06/02/2009	ATTORNEY	DESAI, RIDDHI	2,400.00	25,450.00	
06/02/2009	ONE TIME VENDOR	DESTINY CHURCH OF HOUSTON	150.00	150.00	
06/02/2009	ATTORNEY	DIAZ, MICHAEL C	1,750.00	50,277.75	
06/02/2009	SUPPLIER	DICK'S AUTO ELECTRIC	225.00	4,673.00	
06/02/2009	MEDICAL	DIGESTIVE CARE ASSOCAITES PA	577.94	577.94	
06/02/2009	SUPPLIER	DIRECT ENERGY, L P	738.67	20,557.64	
06/02/2009	SUPPLIER	DISCOUNT HITCH	768.00	5,552.99	
06/01/2009	JUROR PAYMENTS	DIXON, LARRY	100.00		Note: 3
06/02/2009	RENTALS	DO, HIEN	1,600.00	1,600.00	
06/02/2009	SUPPLIER	DODSON & ASSOCIATES, INC	5,026.62	63,033.15	
06/01/2009	JUROR PAYMENTS	DURAN, JOHN	100.00		Note: 3
06/02/2009	SUPPLIER	DURWOOD GREENE CONSTRUCTION	71,778.50	71,778.50	
06/02/2009	SERVICES	DZIERZANOWSKI, CHAD D	61.99	5,208.69	
06/02/2009	SUPPLIER	EDUCATIONAL SERVICES CORP	861.15	980.60	
05/28/2009	CO CLK/DIST CLERK	EDWARDS, DAMON	55.00		Note: 1
06/02/2009	SUPPLIER	ELEVATOR TRANSPORTATION	515.00	5,395.00	
06/02/2009	SUPPLIER	EMERGIGROUP PHYSICIAN ASSOC	6.55	6.55	
06/02/2009	SUPPLIER	ENCHANTED GARDENS NURSERY	3,060.35	12,390.80	
06/02/2009	SUPPLIER	ERLING SALES AND SERVICE	181.00	29,588.96	
05/25/2009	CO CLK/DIST CLERK	ERNY G SIMMONS PC	29.00		Note: 1
06/02/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	9,085.10	221,609.36	
06/02/2009	SUPPLIER	EWING IRRIGATION PRODUCTS	36.57	1,124.67	
05/25/2009	CO CLK/DIST CLERK	EZZELL, MICHAEL	475.00		Note: 1
06/02/2009	ATTORNEY	FADEN, CARY M	12,190.00	98,782.50	
06/01/2009	CO CLK/DIST CLERK	FAIN, BILLY	182.50		Note: 1
06/01/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,465.67		Note: 2
06/01/2009	EE BEN/PAYROLL	FBC SECTION 125	1,281.88		Note: 2
06/02/2009	SUPPLIER	FEDEX	126.97	1,591.23	
05/25/2009	CO CLK/DIST CLERK	FENNELL, TRENT	8.00		Note: 1
06/02/2009	SUPPLIER	FIESTA MART 47	439.95	55,673.07	
05/25/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	10.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FIRST AMERICAN TITLE	5.00		Note: 1
06/02/2009	SUPPLIER	FIRST CHOICE POWER, INC	463.89	9,934.60	
06/02/2009	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	24,274.00	110,702.28	
05/25/2009	CO CLK/DIST CLERK	FLORA, DEBORAH	475.00		Note: 1
06/02/2009	ONE TIME VENDOR	FLORES, ZULAY	196.00	196.00	
06/02/2009	EMPLOYEE REIMB.	FLOYD, KARL	255.63	875.15	
06/02/2009	SUPPLIER	FOLKMANIS, INC	133.10	1,129.15	
06/02/2009	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	137.37	801.75	
05/25/2009	CO CLK/DIST CLERK	FONTENOT, TAYLOR CHARLES	51.00		Note: 1
06/02/2009	SUPPLIER	FOODARAMA	446.26	5,869.68	
05/25/2009	CO CLK/DIST CLERK	FORD, DAVID	173.00		Note: 1
06/02/2009	ATTORNEY	FORLANO, FREDERICK	450.00	20,218.00	
06/02/2009	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	336.78	12,798.53	
06/02/2009	SUPPLIER	FORT BEND COMMUNITY	5,988.86	195,937.99	
06/02/2009	ONE TIME VENDOR	FORT BEND COMMUNITY PARTNERS	350.00	350.00	
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	646.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	572.50		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	729.50		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	455.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	327.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	592.50		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	39.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	1.11		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	276.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	293.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	21.90		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	401.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	112.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	50.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	465.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	382.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	500.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	37.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	227.50		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	455.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	FORT BEND COUNTY CLERK	25.00		Note: 1
06/02/2009	SUPPLIER	FORT BEND COUNTY DISPUTE	132,269.00	132,269.00	
05/28/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	FORT BEND COUNTY DISTRICT	50.00		Note: 1
06/02/2009	SUPPLIER	FORT BEND COUNTY MUD 30	14.00	1,365.07	
06/02/2009	SUPPLIER	FORT BEND HERALD	86.40	6,402.37	
06/02/2009	SUPPLIER	FORT BEND HYDRAULICS INC	394.96	32,194.45	
06/02/2009	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	32,355.20	347,320.20	
06/02/2009	SUPPLIER	FORT BEND SENIORS MEALS ON WHEELS	2,822.81	35,653.31	
06/02/2009	ATTORNEY	FRALEY, FRANK J	1,000.00	21,780.00	
05/25/2009	CO CLK/DIST CLERK	FRANK, CHARLES REED	45.00		Note: 1
06/02/2009	SUPPLIER	FRESNO FIRE DEPT	15,910.01	101,058.10	
05/25/2009	CO CLK/DIST CLERK	FULSHEAR OIL & GAS PARTNER	4.00		Note: 1
06/02/2009	SERVICES	G AND K SERVICES	1,534.24	57,037.71	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/02/2009	SUPPLIER	G T DISTRIBUTORS, INC	834.81	168,851.47	
06/02/2009	ATTORNEY	GARCIA-MARTIN & MARTIN, PC	625.00	5,050.00	
05/25/2009	CO CLK/DIST CLERK	GARDERE WYNNE SEWELL LLP	5.00		Note: 1
06/02/2009	SUPPLIER	GARNER ENVIRONMENTAL SERVICES	590.78	590.78	
06/02/2009	SUPPLIER	GATES, CAROLYN L	418.70	5,218.24	
06/02/2009	SUPPLIER	GENSCO AIRCRAFT TIRES, INC	432.00	16,560.00	
05/25/2009	CO CLK/DIST CLERK	GEORGE, CHRISTOPHER MICHAEL	157.50		Note: 1
06/02/2009	SUPPLIER	GERLAND'S GRAND MARKET 78	222.43	2,849.02	
06/01/2009	CO CLK/DIST CLERK	GERRIE, KATHERINE MILLS	950.00		Note: 1
06/02/2009	ATTORNEY	GILBERT, STEVEN J	3,100.00	43,205.00	
06/02/2009	SERVICES	GILLEN PEST CONTROL, INC	362.50	9,733.50	
06/02/2009	SUPPLIER	GLOBAL GOVT EDUCATION	531.26	49,812.88	
06/02/2009	SUPPLIER	GOLLAHER, KAREN, PSY D	1,240.00	15,850.00	
06/01/2009	JUROR PAYMENTS	GONZALEZ, ROSEMARY	50.00		Note: 3
06/02/2009	SUPPLIER	GRAINGER	377.22	47,043.08	
06/01/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	237.41		Note: 2
06/02/2009	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	785.84	5,747.45	
06/02/2009	SUPPLIER	GREEN TREE	266.38	266.38	
05/25/2009	CO CLK/DIST CLERK	GREEN TREE SERVICING LLC	15.00		Note: 1
05/29/2009	CO CLK/DIST CLERK	GREEN, SHAUN M	20,000.00		Note: 1
06/02/2009	SUPPLIER	GREY HOUSE PUBLISHING	2,174.95	7,221.10	
05/25/2009	CO CLK/DIST CLERK	GUARANTY BANK	7.00		Note: 1
06/02/2009	ONE TIME VENDOR	GUILLORY, LISA	150.00	150.00	
06/02/2009	SUPPLIER	GULF COAST PAPER COMPANY	2,947.11	121,490.13	
06/02/2009	SUPPLIER	GULF COAST STABILIZED MATERIAL	194.74	31,423.28	
06/02/2009	SUPPLIER	GULF COAST TRADES CENTER	2,639.70	12,406.59	
06/01/2009	JUROR PAYMENTS	GURECKY, JOE	100.00		Note: 3
05/25/2009	CO CLK/DIST CLERK	HALKET, STEVE	475.00		Note: 1
06/02/2009	ATTORNEY	HALL, KEVIN M	650.00	24,332.50	
06/02/2009	SUPPLIER	HALL, MEREDITH LCDC	212.00	1,736.00	
05/28/2009	CO CLK/DIST CLERK	HARDMAN, KEVIN	227.00		Note: 1
06/02/2009	SERVICES	HARRIS COUNTY - J I M S	3,185.05	257,236.64	
05/28/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 1	65.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	HARRIS COUNTY CONST PCT 5	50.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	HARRIS, JAY ALAN	475.00		Note: 1
06/02/2009	SUPPLIER	HELFMAN FORD CO INC	1,400.63	1,804,229.01	
06/02/2009	ATTORNEY	HENDERSON, ARCHIE	375.00	3,250.00	
06/01/2009	CO CLK/DIST CLERK	HENDRIX, ROBERT III	475.00		Note: 1
06/02/2009	SUPPLIER	HENRY SCHEIN, INC	1,259.40	16,965.37	
06/02/2009	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	115.18	2,207.91	
06/02/2009	SUPPLIER	HOLIDAY INN-HOUSTON SOUTHWEST	1,477.19	1,477.19	
06/01/2009	CO CLK/DIST CLERK	HOLLAND, KESHA	456.50		Note: 1
06/02/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,248.19	58,510.08	
06/02/2009	SUPPLIER	HOUSTON AREA LAW LIBRARIANS	25.00	25.00	
06/02/2009	SUPPLIER	HOUSTON BAR ASSOCIATION	85.00	325.00	
05/25/2009	CO CLK/DIST CLERK	HOUSTON COMMUNITY MANAGEMENT	5.00		Note: 1
06/02/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	505.46	19,949.96	
05/25/2009	CO CLK/DIST CLERK	HOWARD, LIBBYE C	8.00		Note: 1
06/01/2009	JUROR PAYMENTS	HRUSKA, STANLEY	50.00		Note: 3
05/25/2009	CO CLK/DIST CLERK	HUDNALL, PATRICK	20.50		Note: 1
06/02/2009	ATTORNEY	HUGHES, DALLAS CRAIG	1,225.00	13,662.50	
06/02/2009	SUPPLIER	HUMAN FACTOR RESEARCH GROUP	220.00	220.00	
06/02/2009	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	375.00	1,635.00	
06/02/2009	SUPPLIER	IES SYSTEMS	19,161.48	47,736.48	
06/02/2009	SUPPLIER	IMAGE PROFILES, INC	1,526.10	11,877.25	
06/02/2009	SUPPLIER	IMPRESSIVE PRINTING	2,323.50	41,827.35	
06/02/2009	SUPPLIER	INDIA HERALD	366.60	5,733.60	
06/02/2009	SUPPLIER	INGRAM LIBRARY SERVICES	16,667.82	101,012.10	
05/25/2009	CO CLK/DIST CLERK	INHOUSE TITLE COMPANY	5.00		Note: 1
06/02/2009	SUPPLIER	INNER CORRIDOR TECHNOLOGIES	3,600.00	4,400.00	
06/01/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	27,742.07		Note: 2
06/02/2009	SUPPLIER	INX, INC.	12,200.00	12,200.00	
06/02/2009	SUPPLIER	IRON MOUNTAIN RECORDS	550.21	69,651.26	
05/25/2009	CO CLK/DIST CLERK	J MILTON STEWART PC	5.00		Note: 1
06/02/2009	ATTORNEY	JACKSON, CALVIN C	1,750.00	9,287.50	
06/01/2009	CO CLK/DIST CLERK	JAIN, HITENDRA M	712.50		Note: 1
06/02/2009	SUPPLIER	JAMAR TECHNOLOGIES, INC	595.00	3,626.56	
05/25/2009	CO CLK/DIST CLERK	JAROU, MOHAMMAD	177.50		Note: 1

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/25/2009	CO CLK/DIST CLERK	JEB BROWN	10.00		Note: 1
06/02/2009	SUPPLIER	JEFFERSON CONSULTANTS, INC	225.00	1,275.00	
05/25/2009	CO CLK/DIST CLERK	JENKINS, MONICA MICHELLE	50.00		Note: 1
06/02/2009	EMPLOYEE REIMB.	JENKINS, WILLIAM JR	576.00	2,494.00	
06/01/2009	CO CLK/DIST CLERK	JEON, EUNSEOK	1,950.00		Note: 1
06/02/2009	INVESTIGATOR	JHI INVESTIGATIONS	682.13	682.13	
06/02/2009	SUPPLIER	JUVENILE JUSTICE ASSOCIATION	420.00	1,020.00	
06/01/2009	CO CLK/DIST CLERK	KARA, WAHEB TARMOHAMED	475.00		Note: 1
06/02/2009	SUPPLIER	KENT AUTOMOTIVE	478.11	478.11	
05/25/2009	CO CLK/DIST CLERK	KEYBANK	11.00		Note: 1
06/02/2009	SUPPLIER	KIMBO EDUCATIONAL	22.20	2,779.65	
06/02/2009	SUPPLIER	KINLOCH EQUIPMENT AND	541.70	541.70	
06/02/2009	SUPPLIER	KONECRANES, INC.	15,205.00	15,205.00	
06/02/2009	SUPPLIER	KONICA MINOLTA BUSINESS SOLUTIONS	259.00	6,551.17	
06/02/2009	SUPPLIER	L-3 COMMUNICATIONS	5,660.95	139,318.30	
06/02/2009	MEDICAL	LABORATORY CORPORATION	338.92	8,876.49	
06/02/2009	EMPLOYEE REIMB.	LAFORGE, MARK	105.25	238.09	
06/02/2009	SUPPLIER	LAMAR C I S D	125.00	855.32	
06/02/2009	INVESTIGATOR	LARRY FEINSTEIN INVESTIGATIONS	382.70	382.70	
05/25/2009	CO CLK/DIST CLERK	LARRY THOMAS	6.00		Note: 1
06/02/2009	SUPPLIER	LEAD BASE INSPECTON SERVICES	882.00	882.00	
06/01/2009	CO CLK/DIST CLERK	LEGGETT, TONI	99.00		Note: 1
06/02/2009	SUPPLIER	LEXISNEXIS	76.00	3,490.00	
06/01/2009	CO CLK/DIST CLERK	LIANG, CATALINA	1,200.00		Note: 1
06/02/2009	SERVICES	LIBERTY ISLAND PERSONAL CARE	3,050.00	14,150.00	
06/02/2009	SUPPLIER	LITTON LOAN SERVICING	605.90	605.90	
06/01/2009	CO CLK/DIST CLERK	LOCKE LORD BISSELL & LIDDE	73.00		Note: 1
06/02/2009	SUPPLIER	LONE STAR PAVEMENT SERVICES	10,626.21	199,406.23	
06/02/2009	SUPPLIER	LONE STAR UNIFORMS, INC	6,879.50	161,121.37	
06/02/2009	SUPPLIER	LORENZ, MICHAEL J.	2,000.00	2,000.00	
05/25/2009	CO CLK/DIST CLERK	LOUISIANA GAS DEVELOPMENT	5.00		Note: 1
06/02/2009	SUPPLIER	LOWE'S HOME CENTER	636.12	25,277.67	
05/25/2009	CO CLK/DIST CLERK	LOY, GEORGE M	950.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	LSI TITLE	48.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	LSI TITLE AGENCY	6.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	LUDWICK, CINDY	4,000.00		Note: 1
06/02/2009	SUPPLIER	M & B SUPPLIES, INC	2,893.90	8,666.80	
06/01/2009	JUROR PAYMENTS	MAGEE, STAN	100.00		Note: 3
06/02/2009	EMPLOYEE REIMB.	MALDONADO, YVETTE R.	6.71	505.97	
06/02/2009	ATTORNEY	MALONEY & PARKS, LLP	3,375.00	9,475.00	
05/25/2009	CO CLK/DIST CLERK	MARTIN, DANIEL III	29.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	MARTINEZ, VICTOR R	618.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	MATAGORDA COUNTY SHERIFF	60.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	MAYES, ROBERT	475.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	MCBRIDE, THOMAS F	475.00		Note: 1
06/02/2009	ATTORNEY	MCCLURE, DAVID B	900.00	14,125.00	
06/02/2009	SUPPLIER	MCDONALD ELECTRIC	85,050.00	179,900.00	
06/02/2009	ATTORNEY	MCDONALD, SHAWN M	1,050.00	12,960.00	
06/02/2009	ATTORNEY	MEITZEN, WILLIAM A	1,800.00	13,175.00	
05/25/2009	CO CLK/DIST CLERK	MEMORIAL HERMANN CREDIT UNION	5.00		Note: 1
06/02/2009	SUPPLIER	MEMORIAL HOSPITAL	5,686.85	118,052.88	
06/01/2009	EE BEN/PAYROLL	METLIFE	289.11		Note: 2
06/01/2009	CO CLK/DIST CLERK	MICHAEL PELLETIER DBA FAIR	10,010.01		Note: 1
06/02/2009	SUPPLIER	MIDWEST TAPE	19.17	5,541.21	
06/02/2009	SUPPLIER	MIGURA INSURANCE AGENCY	252.00	985.34	
05/28/2009	CO CLK/DIST CLERK	MILLS, ROBERT H	24,950.00		Note: 1
06/02/2009	SUPPLIER	MISSOURI CITY FIRE DEPT	54,172.96	216,691.87	
05/25/2009	CO CLK/DIST CLERK	MONDRAGON, FRANCISCO LOPEZ	245.00		Note: 1
06/02/2009	ATTORNEY	MONK, STEVEN D	3,237.00	38,608.50	
06/01/2009	CO CLK/DIST CLERK	MONROE, KEVIN L	712.50		Note: 1
06/02/2009	SUPPLIER	MOODY GARDENS HOTEL	4,025.00	4,956.50	
06/02/2009	SUPPLIER	MOORE MEDICAL LLC	830.10	41,257.88	
05/25/2009	CO CLK/DIST CLERK	MORENO, RACHEL	475.00		Note: 1
06/02/2009	ONE TIME VENDOR	MORIN, JUAN	200.00	200.00	
06/02/2009	ATTORNEY	MORIN, PHILLIP J III	600.00	600.00	
06/02/2009	SUPPLIER	MOTOROLA	310,895.08	2,107,329.55	
06/02/2009	SUPPLIER	MOVIE LICENSING USA	4,300.00	4,300.00	
06/02/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	444.89	13,906.81	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/02/2009	EMPLOYEE REIMB.	MUNOZ, JEANETTE	216.10	6,458.54	
06/02/2009	RENTALS	MURRAY HILL APARTMENTS	455.00	1,355.00	
06/02/2009	RENTALS	MUSTANG CROSSING APARTMENTS	505.00	5,745.00	
06/02/2009	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	1,075.41	845,792.60	
06/02/2009	SUPPLIER	NAPA AUTO PARTS	9.66	22,183.51	
05/25/2009	CO CLK/DIST CLERK	NATIONAL CITY MORTGAGE	5.00		Note: 1
06/02/2009	SUPPLIER	NATIONAL SAFETY COUNCIL	2,163.52	5,758.52	
06/01/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLU	1,615.99		Note: 2
05/25/2009	CO CLK/DIST CLERK	NATIONWIDE TITLE CLEARING	79.00		Note: 1
06/02/2009	SUPPLIER	NAZTEC, INC	6,859.50	11,198.10	
06/02/2009	SUPPLIER	NEEDVILLE ANIMAL HOSPITAL	160.00	250.00	
06/02/2009	SUPPLIER	NEEDVILLE AUTO SUPPLY	39.08	468.86	
06/02/2009	SUPPLIER	NEEDVILLE FEED AND SUPPLY	155.40	22,863.68	
06/02/2009	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	20,190.68	80,762.72	
06/02/2009	SUPPLIER	NET TRANSCRIPTS, INC.	680.40	697.20	
06/02/2009	SUPPLIER	NEWBART PRODUCTS, INC	290.00	2,239.65	
06/02/2009	SERVICES	NEXTEL COMMUNICATIONS	6,479.39	240,046.38	
06/01/2009	CO CLK/DIST CLERK	NGUYEN, TUYEN V	475.00		Note: 1
06/02/2009	SUPPLIER	NIGHTINGALE ADULT DAY CENTER	512.50	2,168.75	
05/25/2009	CO CLK/DIST CLERK	NORRIS, PATRICIA	13.00		Note: 1
06/02/2009	SUPPLIER	NORTHERN SAFETY CO INC	161.11	358.23	
06/02/2009	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT/	1,396.15	6,575.76	
06/02/2009	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	137.55	316.09	
06/01/2009	CO CLK/DIST CLERK	NOWLAND, PATRICIA	475.00		Note: 1
06/02/2009	SUPPLIER	NWN CORPORATION	3,850.88	39,959.28	
06/02/2009	SUPPLIER	NZEAGWU, TONY FRANCIS	1,600.00	1,600.00	
06/02/2009	MEDICAL	OAK BEND MEDICAL GROUP	28,750.00	260,958.13	
06/02/2009	SUPPLIER	OAK BEND MEDICAL OFFICE, LTD	4,416.73	44,944.69	
06/02/2009	MEDICAL	OAKBEND MEDICAL CENTER	62,761.05	681,868.72	
06/02/2009	SUPPLIER	O'BRIEN COUNSELING SERVICES	960.00	3,665.00	
06/02/2009	SUPPLIER	OFFICE DEPOT	6,210.02	259,567.09	
06/02/2009	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	33.50	1,926.98	
06/02/2009	SUPPLIER	ONSITEDECALS.COM	3,009.40	22,590.82	
06/02/2009	SUPPLIER	O'REILLY AUTO PARTS	203.59	8,705.57	
06/02/2009	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	610.50	22,824.79	
06/02/2009	SUPPLIER	OZARKA	984.82	15,135.64	
06/02/2009	SUPPLIER	P SQUARED EMULSIONS	193,618.14	583,835.74	
06/02/2009	SUPPLIER	PACKWOOD PSYCHOTHERAPY SERVICE	340.00	2,305.00	
05/25/2009	CO CLK/DIST CLERK	PAILET, HOWARD	475.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	PAILET, HOWARD	712.50		Note: 1
06/02/2009	SUPPLIER	PAPILLON PUBLISHING	125.00	125.00	
05/28/2009	CO CLK/DIST CLERK	PAPPAS, GUS E. PC	950.00		Note: 1
06/02/2009	SUPPLIER	PATE ENGINEERS, INC	2,600.00	196,163.60	
06/02/2009	SERVICES	PATHWAY TO RECOVERY	5,190.00	220,690.00	
06/02/2009	SUPPLIER	PECAN GROVE FIRE DEPT	35,311.76	141,247.10	
06/02/2009	SUPPLIER	PECAN GROVE MUD	137.54	224.88	
05/25/2009	CO CLK/DIST CLERK	PENNINGTON LAW FIRM LLP	5.00		Note: 1
06/02/2009	SUPPLIER	PERFORMANCE FOOD GROUP	2,100.68	130,935.09	
06/02/2009	ATTORNEY	PERZ, IRA F	1,300.00	21,025.00	
05/25/2009	CO CLK/DIST CLERK	PHILOAN M TRAN	10.00		Note: 1
06/02/2009	SUPPLIER	PHOENIX HOUSES OF TEXAS, INC	1,138.41	1,138.41	
06/02/2009	SUPPLIER	PIKETT, KEITH	375.00	3,375.00	
06/02/2009	SUPPLIER	PLANTATION TRUE VALUE HARDWARE	47.76	47.76	
06/02/2009	SUPPLIER	PLEAK FIRE DEPARTMENT	5,975.39	23,901.56	
06/01/2009	CO CLK/DIST CLERK	POE, DEBRA R	475.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	POE, DEBRA R	475.00		Note: 1
06/02/2009	EMPLOYEE REIMB.	POWERS, HONEE	19.60	19.60	
06/02/2009	SUPPLIER	PREMIUM FOODS	988.20	81,232.43	
06/02/2009	SUPPLIER	PRO TECH MONITORING	7,374.74	58,558.82	
05/25/2009	CO CLK/DIST CLERK	PROPERTY TAX FIX	60.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	PTS PROCESSING INC	50.00		Note: 1
06/02/2009	SUPPLIER	R B EVERETT AND COMPANY	416.85	361,624.57	
06/02/2009	ATTORNEY	RACER, MARK W	1,450.00	27,210.00	
06/02/2009	EMPLOYEE REIMB.	RADER, SAMUEL R.	65.00	65.00	
06/02/2009	SUPPLIER	RADIOSHACK	89.94	3,654.34	
06/02/2009	SUPPLIER	RAM PRODUCTS	529.39	529.39	
06/02/2009	SUPPLIER	RANDOM HOUSE, INC	1,101.96	32,076.23	
06/02/2009	SUPPLIER	RAY GLASS COMPANY INC	1,033.41	10,627.90	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
06/02/2009	RENTALS	READING PARK APARTMENTS	812.00	3,364.75	
06/02/2009	SUPPLIER	RECORDED BOOKS, LLC	3,166.69	32,923.60	
06/02/2009	SUPPLIER	REDWOOD BIOTECH	9,000.00	15,026.53	
06/02/2009	SERVICES	REDWOOD TOXICOLOGY LABORATORY	161.81	874.80	
06/02/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	6,480.85	219,412.86	
06/02/2009	SUPPLIER	RENAISSANCE AUSTIN HOTEL	977.50	3,855.95	
06/02/2009	EMPLOYEE REIMB.	REYNOLDS, KAYE	77.88	1,883.14	
06/02/2009	ATTORNEY	REYNOLDS, RICHARD BENTON	400.00	5,700.00	
06/02/2009	SUPPLIER	RICHMOND BONE AND JOINT	284.00	284.00	
06/02/2009	MEDICAL	RICHMOND BONE AND JOINT CLINIC	804.40	10,819.44	
06/02/2009	RENTALS	RICHMOND HOUSE APARTMENTS	550.00	1,860.00	
06/02/2009	SUPPLIER	RLI INSURANCE COMPANY	100.00	100.00	
06/01/2009	JUROR PAYMENTS	ROESLER, CHARLES L	100.00		Note: 3
05/25/2009	CO CLK/DIST CLERK	ROGER A SOAPE INC	38.00		Note: 1
06/02/2009	SUPPLIER	ROMCO EQUIPMENT COMPANY	15,084.39	89,527.33	
06/02/2009	SUPPLIER	RONALD RUSSELL POLYGRAPH SVC	300.00	2,100.00	
06/01/2009	JUROR PAYMENTS	ROSE, MICHAEL	50.00		Note: 3
06/02/2009	SUPPLIER	ROSENBERG TRACTOR	1,330.00	34,266.03	
06/02/2009	EMPLOYEE REIMB.	RYDER, ANTHONY	33.63	187.13	
06/01/2009	CO CLK/DIST CLERK	SAMUEL, ANTHONY	7,000.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	SAMUEL, JOHNNY LEE	43.00		Note: 1
06/02/2009	SUPPLIER	SAN MARCOS FAMILY MEDICINE, PA	240.20	522.20	
06/02/2009	SUPPLIER	SCHEPPS DAIRY	3,214.58	46,977.63	
06/02/2009	SUPPLIER	SCOTT EQUIPMENT, INC	130.00	130.00	
06/02/2009	SUPPLIER	SEARS COMMERCIAL CREDIT	179.98	1,880.82	
06/02/2009	VISITING JUDGE	SEARS, ROSS A	314.53	12,138.81	
06/01/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	2,320.82		Note: 2
06/02/2009	SERVICES	SEEWEE'S TRAVEL BY JACKIE	2,697.30	25,430.50	
05/25/2009	CO CLK/DIST CLERK	SELLERS, KRISTY RENEE	475.00		Note: 1
06/02/2009	SUPPLIER	SHADOWBROOKE APARTMENTS, LTD	1,090.00	1,090.00	
06/02/2009	SUPPLIER	SHANCO EQUIPMENT SPECIALISTS	325.00	1,377.50	
06/02/2009	ATTORNEY	SHAW, RUBY	100.00	51,010.00	
06/02/2009	EMPLOYEE REIMB.	SHELTON, PAULETTE	105.43	2,504.39	
06/02/2009	SUPPLIER	SHERWIN WILLIAMS CO	149.74	4,325.24	
06/02/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	48,041.50	205,272.69	
06/02/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	27,376.13	54,146.51	
06/02/2009	SUPPLIER	SIMPLEX GRINNELL LP	9,589.09	56,710.58	
06/01/2009	CO CLK/DIST CLERK	SINGH, NARINDER K	475.00		Note: 1
06/02/2009	SUPPLIER	SIRCHIE FINGER PRINT	165.00	4,271.10	
06/02/2009	SUPPLIER	SIRSI DYNIX CORP	350.00	66,910.43	
06/02/2009	ATTORNEY	SMITH, DERICK R	225.00	5,800.00	
06/02/2009	SUPPLIER	SNAP-ON INDUSTRIAL	4,498.10	28,199.97	
06/02/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	10,003.19	144,182.99	
06/02/2009	SUPPLIER	SOUTH TEXAS PSYCHIATRIC	110.00	600.00	
06/02/2009	SUPPLIER	SOUTHERN TIRE MART, LLC	921.79	42,850.28	
06/02/2009	SUPPLIER	SOUTHWEST SOLUTIONS GROUP, INC	19,148.00	20,820.55	
06/02/2009	SERVICES	SPRINT WASTE SERVICES L P	722.00	15,412.92	
06/02/2009	COURT REPORTER	STAPP, SHERYL E	271.76	10,698.08	
06/02/2009	SERVICES	STAR VIDEO PRODUCTIONS	290.00	6,280.00	
06/02/2009	MEDICAL	STAT CARE OF TEXAS PA	1,155.00	13,591.93	
06/02/2009	SUPPLIER	STATE BAR OF TEXAS	667.00	17,229.00	
06/02/2009	SUPPLIER	STEEL SUPPLY, INC	738.92	9,307.56	
06/01/2009	CO CLK/DIST CLERK	STEFFEK, SHANE	35.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	STEPHENS, DAVID WAYNE	950.00		Note: 1
06/02/2009	SUPPLIER	STERICYCLE, INC	774.61	11,555.21	
06/02/2009	ATTORNEY	STORNELLO, ROSARIO	1,000.00	16,940.00	
06/02/2009	SUPPLIER	STREAM ENVIRONMENTAL SOLUTIONS	1,125.00	17,400.00	
05/25/2009	CO CLK/DIST CLERK	STUMPF FARRIMOND PC	5.00		Note: 1
05/25/2009	CO CLK/DIST CLERK	SUBWAY REAL ESTATE CORP	5.00		Note: 1
06/02/2009	SUPPLIER	SUGAR RIDGE BETHANY GROUP	1,600.00	1,950.00	
06/02/2009	SUPPLIER	SUPERCIRCUITS	5,074.90	5,074.90	
05/28/2009	SUPPLIER	SUSSER PETROLEUM COMPANY LLC	46,243.18		Note: 3
06/01/2009	JUROR PAYMENTS	SUTER, THOMAS	100.00		Note: 3
06/02/2009	SUPPLIER	T MARSHALL CONSULTANT, INC	1,039.25	9,357.55	
06/02/2009	ATTORNEY	TAYLOR-FELTON, TANGERLIA	650.00	7,950.00	
06/02/2009	SUPPLIER	TECH DEPOT	491.00	53,592.67	
06/01/2009	JUROR PAYMENTS	TERRELL, BERNARD CLIFF	100.00		Note: 3
06/02/2009	ATTORNEY	TERRY, T K	2,712.50	35,673.75	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>	
05/25/2009	CO CLK/DIST CLERK	TETRS LLC	10.00		Note: 1
06/02/2009	SERVICES	TEXAS ADJUDICATED PLACEMENT	2,640.00	13,728.00	
06/02/2009	SUPPLIER	TEXAS BOARD OF PROFESSIONAL	235.00	235.00	
06/02/2009	SUPPLIER	TEXAS CORRECTIONS ASSOCIATION	2,730.00	4,025.00	
06/01/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	18,415.13		Note: 2
06/02/2009	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	2,427.56	25,308.97	
06/02/2009	SUPPLIER	TEXAS EMS CONFERENCE	875.00	2,000.00	
06/02/2009	SERVICES	TEXAS GANG INVESTIGATORS ASSOC	200.00	400.00	
06/02/2009	SUPPLIER	TEXAS HIGHWAY PRODUCTS	1,275.00	1,275.00	
06/02/2009	SUPPLIER	TEXAS MARKING PRODUCTS, INC	15.04	2,800.14	
05/25/2009	CO CLK/DIST CLERK	THAYER, BLAKE EVAN	50.00		Note: 1
06/02/2009	SUPPLIER	THE LETCO GROUP, LLC	2,112.00	7,499.01	
06/02/2009	ATTORNEY	THOMAS, LARRY E	350.00	12,850.00	
05/28/2009	CO CLK/DIST CLERK	THOMPSON, GEISHA	1,000.00		Note: 1
06/01/2009	CO CLK/DIST CLERK	THOMPSON, JENNY DYAN	2,388.00		Note: 1
06/02/2009	SUPPLIER	THOMPSONS VOLUNTEER FIRE	1,928.48	7,713.95	
06/02/2009	SUPPLIER	THOMSON GALE GROUP	4,759.79	112,251.13	
06/02/2009	SERVICES	THYSSENKRUPP ELEVATOR CORP	1,134.00	26,262.37	
06/02/2009	SUPPLIER	TIME CLOCK SALES AND	630.00	3,409.59	
06/02/2009	SUPPLIER	TOTAL HEART CARDIOVASCULAR	523.52	777.45	
06/02/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	254.30	94,333.42	
06/02/2009	RENTALS	TOWN AND COUNTRY APARTMENTS	575.00	2,995.00	
05/25/2009	CO CLK/DIST CLERK	TRANG-DAI HOANG	5.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/28/2009	CO CLK/DIST CLERK	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/02/2009	EMPLOYEE REIMB.	TREVINO, PATRICIA	26.66	247.04	
06/02/2009	SUPPLIER	TROXELL COMMUNICATIONS, INC	360.00	22,511.50	
06/02/2009	SUPPLIER	TSAI FONG BOOKS, INC	1,734.06	3,910.35	
06/02/2009	ATTORNEY	TSIOROS, GREGORY	400.00	2,337.50	
06/02/2009	ATTORNEY	TU, PAUL	600.00	39,437.00	
06/02/2009	SERVICES	TXU ENERGY	446.46	41,339.51	
06/02/2009	SUPPLIER	UNIQUE DIGITAL TECHNOLOGY, INC	1,300.00	3,375.00	
05/25/2009	CO CLK/DIST CLERK	UNITED HERITAGE CREDIT UNION	10.00		Note: 1
06/02/2009	SERVICES	UNITED PARCEL SERVICE	59.96	1,764.31	
06/01/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GU	35.00		Note: 2
06/02/2009	SUPPLIER	UNIVAR USA, INC	221.16	221.16	
06/02/2009	SUPPLIER	UNIVERSITY HOTEL	136.86	863.96	
06/02/2009	SERVICES	UNUM LIFE INSURANCE	21,121.16	195,196.73	
06/02/2009	SUPPLIER	URBISH ELECTRIC	720.00	19,500.53	
05/25/2009	CO CLK/DIST CLERK	US BANK HOME MORTGAGE	20.00		Note: 1
06/02/2009	ONE TIME VENDOR	VALARIE R. TATES	150.00	150.00	
05/25/2009	CO CLK/DIST CLERK	VANDERWILP, BRIAN	475.00		Note: 1
06/02/2009	ATTORNEY	VENZA, JOHN	1,425.00	16,675.00	
06/02/2009	SERVICES	VERIZON WIRELESS	253.67	28,716.95	
06/02/2009	SERVICES	VICTORIA COUNTY JUVENILE SERV	60.00	80.00	
06/02/2009	SUPPLIER	VILLAGE OF FAIRCHILDS	4,412.13	18,685.05	
06/02/2009	RENTALS	VILLAGES AT KIRKWOOD	950.00	950.00	
06/02/2009	SUPPLIER	VISION CARE, INC	9,703.64	82,466.06	
05/25/2009	CO CLK/DIST CLERK	VISTAMONT MANAGEMENT INC	10.00		Note: 1
06/02/2009	SUPPLIER	VOR-TEX INDUSTRIES	3,498.00	25,558.20	
06/02/2009	SUPPLIER	WAL-MART PHARMACY 546	105.86	30,543.14	
06/02/2009	SERVICES	WASTE MANAGEMENT	147.31	1,303.86	
06/02/2009	SUPPLIER	WCA WASTE CORPORATION	192.40	5,126.03	
06/02/2009	EMPLOYEE REIMB.	WEBB, STEPHANIE	77.50	746.50	
06/02/2009	RENTALS	WELLS FARGO HOME MORTGAGE, INC	791.88	3,917.17	
06/02/2009	SUPPLIER	WENDT WATER WORKS	525.00	600.00	
06/02/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	4,517.25	148,902.73	
06/02/2009	MEDICAL	WEST HOUSTON RADIOLOGY	71.00	11,000.79	
06/02/2009	SUPPLIER	WESTBURY GROUP LTD	861.00	2,281.00	
06/02/2009	SUPPLIER	WESTERN STATES FIRE PROTECTION	2,195.00	18,893.00	
05/28/2009	CO CLK/DIST CLERK	WHARTON COUNTY SHERIFF	75.00		Note: 1
06/02/2009	SUPPLIER	WHARTON TRACTOR COMPANY	147.68	1,119.52	
06/01/2009	CO CLK/DIST CLERK	WHITE, BERNARD W	416.10		Note: 1
05/25/2009	CO CLK/DIST CLERK	WHITNEY NATIONAL BANK	3.00		Note: 1
06/02/2009	SERVICES	WHITT, KENNETH J	48.00	1,818.00	
05/25/2009	CO CLK/DIST CLERK	WILLIAMS, DYLAN A	475.00		Note: 1
06/02/2009	ATTORNEY	WILLIAMS, RODNEY O'NEIL	4,125.00	11,850.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2009 Payments</u>
06/02/2009	SERVICES	WINDSTREAM	800.18	44,843.65
06/02/2009	SUPPLIER	WINDWARD GROUP LLC	1,000.00	12,648.30
06/02/2009	EMPLOYEE REIMB.	WOLFF, CHRISTOPHER	172.07	172.07
06/02/2009	ATTORNEY	WOOD, HARRIS S, JR	1,500.00	7,668.00
06/02/2009	SUPPLIER	WOODLAND INN & SUITES	598.00	1,953.00
06/02/2009	SUPPLIER	WORLDWIDE DIRECTORY PRODUCTS	89.62	354.32
06/02/2009	SUPPLIER	XL PARTS PARTNERSHIP LTD	12.98	21.04
06/02/2009	SUPPLIER	ZEE MEDICAL, INC	990.14	2,390.19
06/02/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCALL	525.00	23,730.50
			<u>3,393,415.46</u>	

Note: Checks released prior to 06/02/09 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments of \$117,110.82
(2): Payroll and Employee Benefits Payments of \$54,868.54
(3): Time sensitive payments of \$46,243.18
(4): Juror Payments of \$950.00