# Fort Bend County

## Scheduled Disbursements for October 20, 2009

**Except as indicated all checks will be released after Commissioners' Court on October 20, 2009**

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | SUPPLIER | 2M BUSINESS PRODUCTS, INC | 2,203.28 | 15,412.15 | |
| 10/20/2009 | SUPPLIER | A & F ELEVATOR COMPANY, INC | 3,425.00 | 4,100.00 | |
| 10/20/2009 | SUPPLIER | A FULLER ELECTRIC INC | 2,242.00 | 2,242.00 | |
| 10/20/2009 | SUPPLIER | A I O MACHINE AND TOOL INC | 1,758.20 | 2,937.50 | |
| 10/20/2009 | SUPPLIER | A J OUTFITTERS | 467.00 | 3,342.00 | |
| 10/20/2009 | SERVICES | A M AUTOMOTIVE | 600.00 | 1,690.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | ABBOTT TAX LOANS LLC | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | ACCURINT | 3,927.65 | 3,927.65 | |
| 10/20/2009 | SUPPLIER | ACETYLENE OXYGEN COMPANY | 67.55 | 135.93 | |
| 10/20/2009 | SUPPLIER | ACOSTA, STACY | 1,794.70 | 3,589.40 | |
| 10/20/2009 | MEDICAL | ACS PRIMARY CARE PHYSICIANS SW | 1,228.95 | 1,228.95 | |
| 10/20/2009 | SUPPLIER | ACTION HANDLING SYSTEMS | 572.19 | 572.19 | |
| 10/20/2009 | SUPPLIER | ADT SECURITY SERVICES, INC | 149.40 | 149.40 | |
| 10/20/2009 | SUPPLIER | ADVANCE SAFE AND LOCK | 129.99 | 637.95 | |
| 10/20/2009 | SERVICES | ADVANCED TEMPORARIES INC | 30,004.93 | 126,416.88 | |
| 10/20/2009 | SERVICES | AGUILAR, PRISCILLA CRUZ | 2,064.00 | 4,128.00 | |
| 10/20/2009 | SUPPLIER | ALAMO AREA COUNCIL OF GOVT | 150.00 | 150.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | ALBARADO, CYNTHIA | 27.51 | 27.51 | |
| 10/20/2009 | ATTORNEY | ALCOCER, MANUELA | 200.00 | 750.00 | |
| 10/20/2009 | SUPPLIER | ALL OUT OFF ROAD | 959.90 | 959.90 | |
| 10/20/2009 | SUPPLIER | ALLIED CONCRETE | 632.00 | 632.00 | |
| 10/20/2009 | SUPPLIER | ALLIED HEALTH SERVICES | 23,181.25 | 33,641.25 | |
| 10/20/2009 | SUPPLIER | ALLIED WASTE SERVICES, 853 | 374.64 | 473.64 | |
| 10/20/2009 | SUPPLIER | ALL-RIGHT MOWERS | 1,012.62 | 1,216.32 | |
| 10/20/2009 | SUPPLIER | ALTEX COMPUTERS AND | 218.48 | 218.48 | |
| 10/20/2009 | RENTALS | AMBIT ENERGY L P | 388.50 | 723.99 | |
| 10/15/2009 | EE BEN/PAYROLL | AMERICAN FAMILY LIFE INSURANCE | 419.54 | | Note: 2 |
| 10/15/2009 | EE BEN/PAYROLL | AMERICAN HERITAGE LIFE INSURANCE | 45.92 | | Note: 2 |
| 10/20/2009 | SUPPLIER | AMERICAN MATERIALS | 20,396.19 | 25,433.19 | |
| 10/20/2009 | SERVICES | AMERICAN MESSAGING SERVICES | 49.58 | 283.19 | |
| 10/20/2009 | SUPPLIER | AMERICAN RED CROSS | 225.00 | 528.85 | |
| 10/20/2009 | SUPPLIER | AMERICAN STEEL AND SUPPLY, INC | 856.90 | 856.90 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | AMERIPOINT TITLE COMPANY | 60.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | ANGELINA COUNTY AUDITOR | 123,795.00 | 123,795.00 | |
| 10/20/2009 | SUPPLIER | ANTENNAGEAR LLC | 24.90 | 24.90 | |
| 10/20/2009 | SUPPLIER | AQUA MAKER, LLC | 49.95 | 99.90 | |
| 10/20/2009 | SUPPLIER | ARBITRAGE COMPLIANCE | 14,300.00 | 14,300.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | ARREOLA, STEPHANY | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | ARTHUR J GALLAGHER | 3,921.53 | 1,588,120.77 | |
| 10/20/2009 | ATTORNEY | ARZU, FRANCES | 475.00 | 3,800.00 | |
| 10/20/2009 | ATTORNEY | ASHFORD, ERIC | 325.00 | 1,875.00 | |
| 10/20/2009 | SUPPLIER | ASI-MODULEX | 4,449.34 | 4,449.34 | |
| 10/20/2009 | SUPPLIER | ASPEN PUBLISHERS, INC | 217.30 | 217.30 | |
| 10/20/2009 | SERVICES | AT & T | 49,404.25 | 109,504.34 | |
| 10/20/2009 | SERVICES | AT & T LONG DISTANCE | 133.68 | 109,638.02 | |
| 10/20/2009 | SUPPLIER | AUDIO VISUAL TECHNOLOGIES | 9,435.94 | 9,755.94 | |
| 10/20/2009 | SERVICES | AUTO TRUCK APPRAISERS, INC | 191.00 | 1,565.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | BAILES, RICHARD | 83.60 | 83.60 | |
| 10/20/2009 | SUPPLIER | BAILEY'S HOUSE OF GUNS INC | 9,913.68 | 9,913.68 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | BANK OF AMERICA | 8.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | BARBEE, JUSTIN R | 144.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | BAXTER SCHWARTZ & SHAPIRO | 5.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | BELLEVUE, JAMES IOLTA | 4,931.15 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | BELLEVUE, JAMES IOLTA | 14,583.75 | | Note: 1 |
| 10/20/2009 | SUPPLIER | BEVEL GARDNER & ASSOCIATES INC | 645.00 | 645.00 | |
| 10/20/2009 | SUPPLIER | BEXAR COUNTY CLERK | 446.00 | 1,146.00 | |
| 10/20/2009 | SUPPLIER | BEXAR COUNTY CRIMINAL | 700.00 | 1,400.00 | |
| 10/20/2009 | SUPPLIER | BILL HEBERT SEMINARS LLC | 1,500.00 | 1,500.00 | |
| 10/20/2009 | SERVICES | BILLY'S PLUMBING, INC | 375.00 | 375.00 | |
| 10/20/2009 | ATTORNEY | BLACK, KATHLEEN J | 1,455.00 | 1,455.00 | |
| 10/20/2009 | SERVICES | BLUEBONNET RV REPAIRS, LLC | 3,810.00 | 3,981.62 | |
| 10/20/2009 | SUPPLIER | BOB BARKER COMPANY, INC | 5,948.30 | 5,948.30 | |
| 10/20/2009 | ATTORNEY | BOOKER, KEYSHA L | 75.00 | 75.00 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | EMPLOYEE REIMB. | BORREGO, CAROL | 233.96 | 233.96 | |
| 10/20/2009 | SUPPLIER | BOUND TREE MEDICAL LLC | 4,173.53 | 52,987.60 | |
| 10/20/2009 | SERVICES | BRAZOS BEND GUARDIANSHIP SERVICES | 1,666.66 | 1,666.66 | |
| 10/20/2009 | SUPPLIER | BRENHAM WHOLESALE GROCERY CO | 5,087.89 | 13,444.42 | |
| 10/20/2009 | SUPPLIER | BRIAN SMITH CONSTRUCTION | 4,979.52 | 4,979.52 | |
| 10/20/2009 | SUPPLIER | BRODART CO | 2,644.38 | 27,770.64 | |
| 10/20/2009 | SUPPLIER | BROWN & ASSOC MEDICAL LABS | 130.03 | 525.63 | |
| 10/20/2009 | ATTORNEY | BRYANT, KEN | 5,550.00 | 7,725.00 | |
| 10/20/2009 | SUPPLIER | BUILDING COMPONENTS INC | 425.00 | 425.00 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | BUREAU OF VITAL STATISTICS | 375.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | BURNETT, VICTORIA L | 475.00 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | BURRIS, ELSIE | 16.94 | 16.94 | |
| 10/20/2009 | SUPPLIER | BY DESIGN | 300.00 | 300.00 | |
| 10/20/2009 | RENTALS | C P OAKLEY LP | 4,305.00 | 4,305.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | CALVIT, MICHAEL | 10.50 | 10.50 | |
| 10/20/2009 | EMPLOYEE REIMB. | CARDENAS, SANDRA | 14.74 | 14.74 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | CARDENAS, VICENTA | 475.00 | | Note: 1 |
| 10/20/2009 | SERVICES | CARNES FUNERAL HOME, INC | 2,475.00 | 2,475.00 | |
| 10/20/2009 | MEDICAL | CATALINA ELJURE MA | 425.00 | 425.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | CEKER, JOHN | 475.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | CENTERPOINT ENERGY | 485.84 | 1,101.93 | |
| 10/20/2009 | SUPPLIER | CENTERPOINT ENERGY ENTEX | 1,038.79 | 1,935.64 | |
| 10/20/2009 | SUPPLIER | CENTRAL HARDWARE NO 2, LLC | 316.35 | 913.68 | |
| 10/20/2009 | SUPPLIER | CENTURY ASPHALT MATERIALS | 86,708.35 | 580,046.35 | |
| 10/20/2009 | SUPPLIER | CERTEX USA, INC | 1,985.22 | 1,985.22 | |
| 10/20/2009 | OUTSIDE COUNCIL | CHAMBERLAIN, HRDLICKA, WHITE, | 2,551.25 | 2,551.25 | |
| 10/20/2009 | SUPPLIER | CHELFORD CITY MUNICIPAL | 150.00 | 150.00 | |
| 10/20/2009 | SUPPLIER | CHILD ADVOCATES OF FT BEND CO | 1,135.55 | 1,135.55 | |
| 10/20/2009 | EMPLOYEE REIMB. | CHILEK, LANA | 14.74 | 14.74 | |
| 10/20/2009 | SERVICES | CINGULAR WIRELESS | 7,345.66 | 10,153.40 | |
| 10/20/2009 | SUPPLIER | CITRIX SYSTEMS, INC. | 1,270.55 | 1,270.55 | |
| 10/20/2009 | SUPPLIER | CITY OF HOUSTON, WATER DEPT | 31.33 | 464.42 | |
| 10/20/2009 | SUPPLIER | CITY OF LIBERTY EMS | 529.00 | 529.00 | |
| 10/20/2009 | SERVICES | CITY OF RICHMOND WATER DEPT | 150.00 | 36,323.00 | |
| 10/20/2009 | SERVICES | CITY OF ROSENBERG | 3,316.92 | 4,561.88 | |
| 10/20/2009 | SUPPLIER | CLARKE MOSQUITO CONTROL | 62.02 | 62.02 | |
| 10/20/2009 | SUPPLIER | CLASSIC PROTECTION SYSTEMS | 2,028.50 | 2,028.50 | |
| 10/20/2009 | SUPPLIER | CNA SURETY | 71.00 | 71.00 | |
| 10/20/2009 | SUPPLIER | COASTAL BUTANE SERVICE CO | 227.00 | 598.00 | |
| 10/20/2009 | SUPPLIER | COBB, FENDLEY AND ASSOCIATES | 23,652.95 | 23,652.95 | |
| 10/20/2009 | SUPPLIER | COMPACT DISC SOURCE | 1,467.80 | 10,057.32 | |
| 10/20/2009 | SUPPLIER | CONSOLIDATED COMMUNICATIONS | 750.07 | 1,860.30 | |
| 10/20/2009 | SUPPLIER | CONTROL TECHNOLOGIES | 2,355.23 | 2,355.23 | |
| 10/20/2009 | SERVICES | CONWAY, EVA | 200.00 | 200.00 | |
| 10/20/2009 | SUPPLIER | COOKSEY, VELMA | 1,240.00 | 1,240.00 | |
| 10/20/2009 | SUPPLIER | COOLER'S INC | 155.28 | 609.78 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | CORNERSTONE MORTGAGE | 10.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | CORRAL WESTERN WEAR | 94.00 | 94.00 | |
| 10/20/2009 | SUPPLIER | CORRECTIONS SOFTWARE SOLUTIONS | 19,540.00 | 19,540.00 | |
| 10/20/2009 | SUPPLIER | COURT HARDWARE CO, INC | 1.20 | 1.20 | |
| 10/20/2009 | SUPPLIER | COVINGTON PRESS INCORPORATED | 247.57 | 247.57 | |
| 10/20/2009 | ATTORNEY | COX, LEE D | 350.00 | 1,700.00 | |
| 10/20/2009 | ATTORNEY | CRENSHAW, DAMON A | 550.00 | 900.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | CROCHET, GRANT | 14.56 | 14.56 | |
| 10/20/2009 | SUPPLIER | CROP PRODUCTION SERVICES | 725.00 | 21,199.40 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | CUNDIFF, PAULA | 8.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | CUSIC,DESSIRAY W | 11.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | CUSTOMER'S OF DYNIX, INC | 100.00 | 100.00 | |
| 10/20/2009 | SUPPLIER | D & N PARTS & EQUIPMENT, INC | 1,159.28 | 2,318.56 | |
| 10/20/2009 | SUPPLIER | D AND S TRUCK PARTS | 76.35 | 1,246.81 | |
| 10/20/2009 | SUPPLIER | DA MID SOUTH | 247.50 | 2,407.50 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | DALLAS COUNTY CONST PCT 5 | 5.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | DALLAS COUNTY CONST PCT 5 | 70.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | DAMON FARM & RANCH | 18,227.93 | 24,277.13 | |
| 10/20/2009 | ATTORNEY | DARBY, MATT | 1,475.00 | 1,475.00 | |
| 10/20/2009 | SUPPLIER | DARLING INTERNATIONAL, INC | 35.00 | 35.00 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | DAUGHTRY, CHARLES A | 8.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | DAVIS BROTHERS AUTO SUPPLY | 59.36 | 1,913.01 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | DAVIS, CAROLYNE | 79.00 | | Note: 1 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | SUPPLIER | DELEGARD TOOL OF TEXAS, INC. | 1,142.90 | 6,457.96 | |
| 10/20/2009 | SUPPLIER | DELL MARKETING L.P. | 31,008.90 | 184,922.67 | |
| 10/20/2009 | EMPLOYEE REIMB. | DELOZIER, CHRIS | 149.38 | 149.38 | |
| 10/20/2009 | ATTORNEY | DENNIS, KATHRYN | 950.00 | 950.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | DENSON, REGINALD | 17.62 | 17.62 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | DEPT OF STATE HEALTH SERVICES | 373.32 | | Note: 1 |
| 10/20/2009 | ATTORNEY | DIAZ, MICHAEL C | 600.00 | 1,400.00 | |
| 10/20/2009 | SUPPLIER | DICKENS COUNTY | 153,312.00 | 158,502.00 | |
| 10/20/2009 | SUPPLIER | DIRECT ENERGY, L P | 1,214.88 | 3,122.22 | |
| 10/20/2009 | SUPPLIER | DISCOUNT HITCH | 1,100.00 | 2,098.74 | |
| 10/20/2009 | SUPPLIER | DITTERT RUBBER STAMP, LTD | 29.94 | 367.29 | |
| 10/20/2009 | SUPPLIER | D'MIZONETT EVENTS | 360.00 | 360.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | DOCX LLC | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | DOLEZAL, MARY ANN | 234.56 | 234.56 | |
| 10/20/2009 | SUPPLIER | DOOLEY TACKABERRY, INC | 5,227.00 | 7,197.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | DRAKE, NANCY | 470.56 | 609.71 | |
| 10/20/2009 | EMPLOYEE REIMB. | DURBIN, CYNTHIA | 57.08 | 57.08 | |
| 10/20/2009 | SUPPLIER | DYNOWATT | 329.23 | 664.17 | |
| 10/20/2009 | SERVICES | DZOBA, MICHAEL | 1,225.00 | 1,225.00 | |
| 10/20/2009 | SUPPLIER | E5 CONSTRUCTION LLC | 10,000.00 | 22,800.00 | |
| 10/20/2009 | MEDICAL | EAST TEXAS RADIOLOGICAL | 7.64 | 7.64 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | EDMINSTER HINSHAW RUSS | 100.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | EDWARDS, DAMON | 55.00 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | EDWARDS, KENT M | 603.67 | 636.23 | |
| 10/20/2009 | SUPPLIER | ELITE PRINTING | 1,220.78 | 3,143.38 | |
| 10/20/2009 | SUPPLIER | EMBROIDME | 196.67 | 516.07 | |
| 10/20/2009 | SUPPLIER | ENCHANTED GARDENS NURSERY | 236.40 | 400.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | ENERGY ONE FEDERAL CREDIT | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | ENVIRONMENTAL SYSTEMS RESEARCH | 2,508.22 | 18,054.22 | |
| 10/20/2009 | ATTORNEY | EPO, JAMES F | 5,475.00 | 8,112.50 | |
| 10/20/2009 | SUPPLIER | EPSILON SIGMA PHI | 550.00 | 550.00 | |
| 10/20/2009 | SUPPLIER | EQUIPMENT SUPPORT SERVICES-ESS | (0.00) | (0.00) | |
| 10/20/2009 | SUPPLIER | ERLING SALES AND SERVICE | 135.00 | 698.00 | |
| 10/20/2009 | SUPPLIER | ESI ACQUISITION, INC | 4,400.00 | 4,400.00 | |
| 10/20/2009 | SUPPLIER | ESP OFFICE SOLUTIONS, LLC | 14,018.00 | 73,358.41 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | ESTES, JOSHUA | 65.00 | | Note: 1 |
| 10/20/2009 | ATTORNEY | FADEN, CARY M | 3,800.00 | 4,200.00 | |
| 10/20/2009 | SUPPLIER | FAST FORENSICS LLC | 6,499.00 | 6,499.00 | |
| 10/20/2009 | SUPPLIER | FASTENAL COMPANY | 7.20 | 21.56 | |
| 10/15/2009 | EE BEN/PAYROLL | FBC EMPLOYEE BENEFIT FUND | 2,465.67 | | Note: 2 |
| 10/15/2009 | EE BEN/PAYROLL | FBC SECTION 125 | 1,281.88 | | Note: 2 |
| 10/20/2009 | SUPPLIER | FINNEGAN AUTO LP | 1,776.21 | 6,912.80 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FIRST AMERICAN TITLE | 5.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FIRST AMERICAN TITLE | 5.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FIRST BANK | 5.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FIRST BANK & TRUST | 5.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FIRST WESTERN TITLE CO | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | FLEET DISCOUNT PARTS | 834.34 | 834.34 | |
| 10/20/2009 | SUPPLIER | FLOATOGRAPH TECHNOLOGIES LLC | 12,536.00 | 12,536.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | FLOYD, KARL | 231.00 | 231.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FLYNN, STEPHEN C | 950.00 | | Note: 1 |
| 10/20/2009 | SERVICES | FORT BEND BODY SHOP | 7,012.33 | 42,255.27 | |
| 10/14/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 251.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 39.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 31.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 43.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 33.79 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 4.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 438.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 37.50 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 356.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 277.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 37.50 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 37.50 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 405.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 50.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 500.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY CLERK | 25.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | FORT BEND COUNTY CLERK | 18,000.00 | 40,344.20 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY DISTRICT CLERK | 47.34 | | Note: 1 |
| 10/14/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY JP 1-2 | 1,415.00 | | Note: 1 |
| 10/14/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY JP 3 | 1,387.00 | | Note: 1 |
| 10/14/2009 | FEE OFF/CASH BOND/REGISTRY | FORT BEND COUNTY JP 4 | 1,295.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | FORT BEND COUNTY MUD 30 | 150.00 | 150.00 | |
| 10/20/2009 | SUPPLIER | FORT BEND HERALD | 86.40 | 1,739.10 | |
| 10/20/2009 | SUPPLIER | FORT BEND HYDRAULICS INC | 9,917.11 | 17,226.16 | |
| 10/20/2009 | SUPPLIER | FORT BEND MECHANICAL, LTD | 3,555.95 | 227,735.00 | |
| 10/20/2009 | SUPPLIER | FORT BEND SUBSIDENCE DISTRICT | 255.00 | 255.00 | |
| 10/20/2009 | ATTORNEY | FRALEY, FRANK J | 350.00 | 350.00 | |
| 10/20/2009 | SUPPLIER | FRAZER, LTD | 62.25 | 732.75 | |
| 10/20/2009 | SERVICES | FRESQUEZ, LYNDA J | 700.00 | 700.00 | |
| 10/20/2009 | SERVICES | G AND K SERVICES | 3,010.51 | 8,799.27 | |
| 10/20/2009 | SUPPLIER | G T DISTRIBUTORS, INC | 101.22 | 10,700.83 | |
| 10/20/2009 | SUPPLIER | GALE GROUP | 10,155.86 | 12,358.51 | |
| 10/20/2009 | SUPPLIER | GALLS | 501.84 | 822.21 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | GARCIA, RUMALDO | 95.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | GARDERE WYNNE SEWELL LLP | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | GEOSHACK SPECTRA LASER | 23,690.00 | 29,072.50 | |
| 10/20/2009 | SUPPLIER | GHG CORPORATION | 8,320.00 | 9,620.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | GIANNINI, NINA | 133.65 | 133.65 | |
| 10/20/2009 | ATTORNEY | GILBERT, STEVEN J | 2,400.00 | 4,300.00 | |
| 10/20/2009 | SERVICES | GILLEN PEST CONTROL, INC | 905.70 | 2,765.70 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | GILLIS, CHARLES MICHAEL | 54.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | GLOBAL EQUIPMENT COMPANY | 1,014.85 | 1,014.85 | |
| 10/20/2009 | SUPPLIER | GOKI DEVELOPMENT, INC | 200.00 | 200.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | GOODWIN, ROBERT J. | 557.97 | 557.97 | |
| 10/20/2009 | SUPPLIER | GRAINGER | 251.22 | 10,756.08 | |
| 10/15/2009 | EE BEN/PAYROLL | GREAT SOUTHERN LIFE INSURANCE | 237.41 | | Note: 2 |
| 10/20/2009 | EMPLOYEE REIMB. | GUBBELS, PAMELA | 291.36 | 291.36 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | GUERRA, VIVIANA ASCUNCION | 704.13 | | Note: 1 |
| 10/20/2009 | ATTORNEY | GUERRERO, SONYA | 800.00 | 1,887.50 | |
| 10/20/2009 | SUPPLIER | GULF COAST PAPER COMPANY | 3,196.41 | 30,529.22 | |
| 10/20/2009 | SUPPLIER | GULF COAST STABILIZED MATERIAL | 1,269.31 | 4,037.72 | |
| 10/19/2009 | JUROR PAYMENTS | HACKSTEDT, C.E. | 100.00 | | Note: 4 |
| 10/20/2009 | ATTORNEY | HALL, KEVIN M | 300.00 | 1,812.50 | |
| 10/20/2009 | COURT REPORTER | HALL, MINDY | 815.28 | 2,445.84 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | HANCE SCARBOROUGH WRIGHT | 9.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | HANSON PIPE AND PRODUCTS, INC | 596.52 | 6,768.36 | |
| 10/20/2009 | SUPPLIER | HARBICH, JAMES | 1,400.00 | 1,400.00 | |
| 10/20/2009 | SERVICES | HAROLD ANDERSON AND ASSOCIATES | 6,825.00 | 13,020.00 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 1 | 75.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 4 | 75.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 5 | 75.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 6 | 75.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 8 | 75.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | HARRIS COUNTY CONST PCT 8 | 75.00 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | HARTMAN, MICHAEL L. | 32.21 | 864.57 | |
| 10/20/2009 | EMPLOYEE REIMB. | HEGEMIER, JESSE | 304.15 | 304.15 | |
| 10/20/2009 | SUPPLIER | HELFMAN FORD CO INC | 1,149.30 | 47,427.28 | |
| 10/20/2009 | ATTORNEY | HENDERSON, ARCHIE | 680.00 | 680.00 | |
| 10/20/2009 | SUPPLIER | HENRY SCHEIN, INC | 13.14 | 2,985.04 | |
| 10/20/2009 | SUPPLIER | HGAC-HOU/GALV AREA COUNCIL | 21,334.50 | 21,334.50 | |
| 10/20/2009 | SUPPLIER | HIGH QUALITY CLEANING SERVICES | 3,200.00 | 7,813.00 | |
| 10/20/2009 | SUPPLIER | HITECH INTEGRATED SOLUTIONS | 114.00 | 114.00 | |
| 10/20/2009 | SUPPLIER | HI-WAY EQUIPMENT CO | 14.69 | 455.21 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | HLS | 5.00 | | Note: 1 |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | SUPPLIER | HOBART SERVICE | 1,073.77 | 1,073.77 | |
| 10/20/2009 | SUPPLIER | HOBSON, DAVID W, MD | 580.00 | 2,447.40 | |
| 10/20/2009 | EMPLOYEE REIMB. | HOFFMANN, JEANETTE | 60.00 | 196.56 | |
| 10/20/2009 | ATTORNEY | HOKE, DANNY L | 1,987.50 | 1,987.50 | |
| 10/20/2009 | SERVICES | HOLMSTEN, WALTER R MD | 2,500.00 | 2,500.00 | |
| 10/20/2009 | SUPPLIER | HOME DEPOT CREDIT SERVICES | 3,670.20 | 5,569.01 | |
| 10/20/2009 | SUPPLIER | HONEYWELL CORPORATION | 762.70 | 762.70 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | HOOVER SLOVACEK | 10.00 | | Note: 1 |
| 10/19/2009 | JUROR PAYMENTS | HOPKINS, SAM | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | HOUSTON CHRONICLE | 264.00 | 534.99 | |
| 10/20/2009 | SUPPLIER | HOUSTON EYE ASSOCIATES | 96.81 | 2,724.22 | |
| 10/20/2009 | SUPPLIER | HOUSTON FREIGHTLINER, INC | 150.44 | 1,367.83 | |
| 10/20/2009 | SUPPLIER | HOUSTON RADIOLOGY ASSOCIATES | 679.99 | 750.63 | |
| 10/19/2009 | JUROR PAYMENTS | HSUEH, CYNTHIA | 100.00 | | Note: 4 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | HUDSON, JOYCE | 475.00 | | Note: 1 |
| 10/20/2009 | ATTORNEY | HUGHES, DALLAS CRAIG | 3,050.00 | 4,050.00 | |
| 10/20/2009 | SUPPLIER | HUNTER KNEPSHIELD OF TEXAS INC | 1,229.32 | 1,229.32 | |
| 10/20/2009 | SUPPLIER | HURT'S WASTEWATER MGMT, LTD | 280.00 | 280.00 | |
| 10/15/2009 | SUPPLIER | HYNSON, KATHY K | 1,000.00 | | Note: 3 |
| 10/20/2009 | SUPPLIER | HYSECO, INC. | 4,466.72 | 5,097.63 | |
| 10/20/2009 | SUPPLIER | IAEM INTERNATIONAL ASSOCIATION | 340.00 | 340.00 | |
| 10/20/2009 | SUPPLIER | ICS | 913.50 | 913.50 | |
| 10/20/2009 | SUPPLIER | ID CARD GROUP | 199.96 | 199.96 | |
| 10/20/2009 | SUPPLIER | IMPRESSIVE PRINTING | 3,020.30 | 4,801.80 | |
| 10/20/2009 | SUPPLIER | INGRAM LIBRARY SERVICES | 1,706.08 | 27,164.64 | |
| 10/20/2009 | SUPPLIER | INSIGHT MEDICAL DIAGNOSTICS | 391.33 | 391.33 | |
| 10/20/2009 | SUPPLIER | INSURANCE INFORMATION EXCHANGE | 644.50 | 644.50 | |
| 10/15/2009 | EE BEN/PAYROLL | INTERNAL REVENUE SERVICE | 28,899.14 | | Note: 2 |
| 10/20/2009 | SUPPLIER | INTERNATIONAL RIGHT OF WAY | 210.00 | 210.00 | |
| 10/20/2009 | SUPPLIER | IPC BUILDING PRODUCTS | 1,271.22 | 1,271.22 | |
| 10/20/2009 | SUPPLIER | IRON MOUNTAIN RECORDS | 650.08 | 650.08 | |
| 10/19/2009 | JUROR PAYMENTS | JAIN, ROGER | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | JANAWAY PUBLISHING INC | 670.40 | 670.40 | |
| 10/20/2009 | SUPPLIER | JE DUNN SOUTH CENTRAL INC | 2,071,679.00 | 2,071,679.00 | |
| 10/20/2009 | ATTORNEY | JOHNSON, KATHY J | 2,051.25 | 2,051.25 | |
| 10/20/2009 | SUPPLIER | JOHNSON, SHERRI L. | 5,795.00 | 5,795.00 | |
| 10/20/2009 | SUPPLIER | JONES MCCLURE PUBLISHING | 849.90 | 1,007.90 | |
| 10/20/2009 | SUPPLIER | JUVENILE JUSTICE ASSOCIATION | 220.00 | 220.00 | |
| 10/20/2009 | VISITING JUDGE | KENNEDY, MARY KATHERINE | 71.90 | 71.90 | |
| 10/19/2009 | JUROR PAYMENTS | KHOKHAR, RASHID | 100.00 | | Note: 4 |
| 10/20/2009 | ATTORNEY | KINCADE, JAMES P.C. | 420.00 | 420.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | KINDELL, MARILYNN | 435.65 | 435.65 | |
| 10/20/2009 | COURT REPORTER | KING-WITTU, ELIZABETH | 315.50 | 315.50 | |
| 10/20/2009 | SUPPLIER | KIRBY LESTER, LLC | 11,810.00 | 11,810.00 | |
| 10/20/2009 | SUPPLIER | KONICA MINOLTA BUSINESS SO | 214.01 | 473.01 | |
| 10/20/2009 | SUPPLIER | KONICA MINOLTA BUSINESS SO | 264.00 | 737.01 | |
| 10/20/2009 | ATTORNEY | KRASNY, FRED | 1,087.50 | 3,007.50 | |
| 10/20/2009 | SUPPLIER | L A SUPPORT GROUP | 4,200.00 | 4,200.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | L FORD CLARK INC | 90.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | LABATT FOOD SERVICE | 1,722.49 | 13,092.84 | |
| 10/20/2009 | EMPLOYEE REIMB. | LAIN, BILLY | 110.00 | 110.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LAMBRIGHT & ASSOCIATES | 5.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LANGERUD, ERIK | 475.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LE, MINH VAN | 475.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LE, MINH VAN | 712.50 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LEBLANC, BARRY W | 8.90 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | LEBMAN, ANDREW | 16.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LENDER PROCESSING SERVICES | 5.00 | | Note: 1 |
| 10/19/2009 | JUROR PAYMENTS | LENTON-GARY, CYNTHIA | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | LEONETTI GRAPHICS, INC | 35,500.00 | 35,500.00 | |
| 10/20/2009 | SUPPLIER | LEXISNEXIS | 176.00 | 176.00 | |
| 10/20/2009 | SUPPLIER | LIBERTY COUNTY AUDITOR | 14,210.00 | 14,270.00 | |
| 10/20/2009 | SUPPLIER | LIMESTONE COUNTY SHERIFF DEPT | 21,824.00 | 55,660.00 | |
| 10/20/2009 | SUPPLIER | LONE STAR UNIFORMS, INC | 24,879.65 | 37,435.75 | |
| 10/20/2009 | EMPLOYEE REIMB. | LORI PICKETT | 82.50 | 82.50 | |
| 10/19/2009 | JUROR PAYMENTS | LOVETT, BELINDA | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | LOWE'S HOME CENTER | 97.19 | 1,679.74 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | LSI TITLE AGENCY | 10.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | LUCAS COLOR CARD | 8,933.51 | 8,933.51 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | SUPPLIER | M & B SUPPLIES, INC | 2,212.47 | 7,388.61 | |
| 10/20/2009 | ATTORNEY | M. E. DUFF & ASSOCIATES | 8,205.00 | 8,205.00 | |
| 10/20/2009 | SUPPLIER | MAGNETO POWER | 100.50 | 322.02 | |
| 10/20/2009 | EMPLOYEE REIMB. | MALDONADO, YVETTE R. | 32.44 | 32.44 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | MALHERBE, OSCAR | 223.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | MALHERBE, OSCAR | 475.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | MANATRON, INC | 3,592.00 | 3,592.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | MARSHALL, DWIGHT | 40.00 | 40.00 | |
| 10/20/2009 | SUPPLIER | MARTIN ASPHALT | 38,714.25 | 38,714.25 | |
| 10/20/2009 | ATTORNEY | MARTINEZ, STEVEN SCOTT | 750.00 | 750.00 | |
| 10/20/2009 | SUPPLIER | MATTHEW BENDER AND CO, INC | 290.87 | 1,414.29 | |
| 10/20/2009 | ATTORNEY | MCCLURE, DAVID B | 125.00 | 125.00 | |
| 10/20/2009 | SUPPLIER | MCCOY'S BUILDING SUPPLY | 881.56 | 881.56 | |
| 10/20/2009 | ATTORNEY | MCDANIEL, CHRIS J | 3,090.00 | 6,255.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | MCDOWELL, MARGO | 88.00 | 88.00 | |
| 10/20/2009 | SERVICES | MEDIA CONSULTANTS | 108.05 | 108.05 | |
| 10/20/2009 | SUPPLIER | MEDICAL ANESTHESIA ASSOCIATES | 150.48 | 150.48 | |
| 10/20/2009 | SUPPLIER | MEDICAL WHOLESALE, INC | 1,929.36 | 1,929.36 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | MEINARDUS, KAREN H | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | METHODIST PATHOLOGY ASSOCIATES | 755.24 | 792.39 | |
| 10/15/2009 | EE BEN/PAYROLL | METLIFE | 289.11 | | Note: 2 |
| 10/20/2009 | MEDICAL | MEYER L PROLER MD & ASSOCIATES | 141.02 | 141.02 | |
| 10/19/2009 | JUROR PAYMENTS | MEYER, IRVIN | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | MHHS SUGAR LAND HOSPITAL | 1,915.88 | 25,627.43 | |
| 10/20/2009 | ATTORNEY | MIDDLETON, TRACY | 300.00 | 1,665.00 | |
| 10/20/2009 | SUPPLIER | MIDWEST TAPE | 22.49 | 10,822.22 | |
| 10/20/2009 | ATTORNEY | MONK, STEVEN D | 2,450.00 | 2,450.00 | |
| 10/20/2009 | SUPPLIER | MOORE MEDICAL LLC | 376.83 | 2,055.25 | |
| 10/20/2009 | ATTORNEY | MORIN, PHILLIP J III | 450.00 | 450.00 | |
| 10/19/2009 | JUROR PAYMENTS | MORROW, DEWITT | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | MOTOROLA | 8,468.25 | 70,248.35 | |
| 10/20/2009 | EMPLOYEE REIMB. | MUNOZ, JEANETTE | 134.42 | 353.93 | |
| 10/20/2009 | SUPPLIER | MUSTANG TRACTOR & EQUIPMENT CO | 591.42 | 82,893.17 | |
| 10/20/2009 | SUPPLIER | MYERS CO | 733.00 | 5,110.00 | |
| 10/20/2009 | SUPPLIER | N2IT CONTAINERS, LP | 5,276.80 | 5,276.80 | |
| 10/20/2009 | SUPPLIER | NAPA AUTO PARTS | 34.46 | 398.51 | |
| 10/20/2009 | ATTORNEY | NASSIF, MICHAEL | 2,000.00 | 3,737.50 | |
| 10/20/2009 | SUPPLIER | NATIONAL ACADEMY OF EMERGENCY | 150.00 | 150.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | NATIONAL ASSET MANAGEMENT | 6.25 | | Note: 1 |
| 10/20/2009 | SUPPLIER | NATIONAL BUSINESS FURNITURE | 712.96 | 712.96 | |
| 10/15/2009 | EE BEN/PAYROLL | NATIONWIDE RETIREMENT SOLUTIONS | 2,532.53 | | Note: 2 |
| 10/20/2009 | SUPPLIER | NEEDVILLE FEED AND SUPPLY | 808.50 | 808.50 | |
| 10/20/2009 | SUPPLIER | NETSIMPLICITY | 5,320.48 | 5,320.48 | |
| 10/20/2009 | SERVICES | NEXTEL COMMUNICATIONS | 13,527.59 | 29,372.28 | |
| 10/20/2009 | ATTORNEY | NJOKU, MICHAEL N | 2,625.00 | 3,210.00 | |
| 10/20/2009 | SUPPLIER | NOLO PRESS OCCIDENTAL | 51.29 | 51.29 | |
| 10/20/2009 | SUPPLIER | NORTH AMERICAN HAZARDOUS | 375.00 | 375.00 | |
| 10/20/2009 | SUPPLIER | NULL-LAIRSON | 11,500.00 | 11,500.00 | |
| 10/20/2009 | INTREPRETER | NUMERO UNO | 180.00 | 700.00 | |
| 10/20/2009 | ATTORNEY | NWANGUMA, GRACE | 250.00 | 250.00 | |
| 10/20/2009 | SUPPLIER | NWN CORPORATION | 9,804.05 | 11,430.25 | |
| 10/20/2009 | ONE TIME VENDOR | NWOGU, MATHEW | 825.29 | 825.29 | |
| 10/20/2009 | MEDICAL | OAK BEND MEDICAL CENTER | 2,636.40 | 26,875.39 | |
| 10/20/2009 | SUPPLIER | OFFICE DEPOT | 9,939.14 | 36,662.90 | |
| 10/20/2009 | SUPPLIER | OFFICE MAX - A BOISE COMPANY | 18.72 | 18.72 | |
| 10/20/2009 | SUPPLIER | OFFICE OF THE ATTORNEY GENERAL | 685.00 | 685.00 | |
| 10/20/2009 | SUPPLIER | OLMSTED-KIRK PAPER COMPANY | 210.00 | 210.00 | |
| 10/20/2009 | SUPPLIER | OMNICARE SAN ANTONIO | 116.40 | 116.40 | |
| 10/20/2009 | SERVICES | ONE INGRAM GROUP | 1,750.00 | 1,750.00 | |
| 10/20/2009 | SUPPLIER | ONSITEDECALS.COM | 1,866.00 | 5,876.00 | |
| 10/20/2009 | SUPPLIER | O'REILLY AUTO PARTS | 213.33 | 810.49 | |
| 10/20/2009 | SUPPLIER | OVERDRIVE, INC | 23.98 | 7,997.02 | |
| 10/20/2009 | EMPLOYEE REIMB. | OWENS, ANGELETTE | 8.80 | 8.80 | |
| 10/20/2009 | SUPPLIER | OZARKA | 21.09 | 352.32 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PADFIELD & STOUT LLP | 5.00 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | PAPPAS, SHELLEY | 169.83 | 169.83 | |
| 10/20/2009 | SUPPLIER | PARADIGM CONSULTANTS, INC | 3,200.00 | 3,200.00 | |
| 10/20/2009 | SUPPLIER | PARSONS BRINCKERHOFF AMERICAS | 5,543.28 | 5,543.28 | |
| 10/20/2009 | SUPPLIER | PC MALL GOV INC | 490.52 | 5,544.98 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/19/2009 | JUROR PAYMENTS | PEARSON, KAREN | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | PELLERIN LAUNDRY MACHINERY | 457.08 | 457.08 | |
| 10/20/2009 | SUPPLIER | PERCEPTIVE SOFTWARE INC | 7,800.00 | 31,773.58 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PERERA, BILLY | 475.00 | | Note: 1 |
| 10/20/2009 | ATTORNEY | PEREZ- JARAMILLO, MAGGIE | 4,155.00 | 6,555.00 | |
| 10/20/2009 | ATTORNEY | PEREZ, JAMES L | 300.00 | 300.00 | |
| 10/20/2009 | SUPPLIER | PERFORMANCE FOOD GROUP | 8,703.54 | 48,863.67 | |
| 10/20/2009 | ATTORNEY | PERZ, IRA F | 4,400.00 | 4,650.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PHILLIPS, CATHY | 475.00 | | Note: 1 |
| 10/20/2009 | COURT REPORTER | PIERCE, CHERYL L. | 815.28 | 815.28 | |
| 10/20/2009 | EMPLOYEE REIMB. | PINTO, PILLY | 145.76 | 145.76 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PITE DUNCAN LLP | 9.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | PITNEY BOWES | 4,117.00 | 4,117.00 | |
| 10/20/2009 | ATTORNEY | POFAHL, NANCY | 500.00 | 500.00 | |
| 10/20/2009 | SUPPLIER | POLLOCK PAPER DISTRIBUTORS | 459.54 | 459.54 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PORTER, MILES | 475.00 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PREMIER LENDING SERVICES L | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | PREMIUM FOODS | 604.72 | 10,194.31 | |
| 10/20/2009 | SUPPLIER | PRINTCO SERVICES INC | 1,756.01 | 1,756.01 | |
| 10/20/2009 | SUPPLIER | PRIORITY DISPATCH CORPORATION | 69,376.00 | 69,376.00 | |
| 10/20/2009 | SUPPLIER | PRO TECH MONITORING | 1,109.36 | 1,109.36 | |
| 10/20/2009 | SUPPLIER | PRODUCTIVITY CENTER, INC | 5,735.00 | 6,485.00 | |
| 10/20/2009 | SUPPLIER | PROJECT LEADERSHIP ASSOCIATION | 2,754.26 | 2,754.26 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | PTS PROCESSING INC | 6.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | Q C LABORATORIES, INC | 38,749.00 | 39,129.00 | |
| 10/20/2009 | SUPPLIER | QUALIFICATION TARGETS, INC | 2,811.75 | 2,811.75 | |
| 10/20/2009 | SUPPLIER | QUEST DIAGNOSTIC | 195.65 | 1,229.70 | |
| 10/20/2009 | SUPPLIER | R B EVERETT AND COMPANY | 2,743.27 | 11,671.87 | |
| 10/20/2009 | SUPPLIER | RADISSON HOTEL ROCHESTER RIVER | 678.30 | 678.30 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | RAMIREZ, GLENDA | 475.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | RANDOM HOUSE, INC | 7,510.25 | 30,329.11 | |
| 10/20/2009 | SUPPLIER | RAY GLASS COMPANY INC | 237.09 | 1,065.55 | |
| 10/20/2009 | SUPPLIER | RECORDED BOOKS, LLC | 672.60 | 4,770.97 | |
| 10/20/2009 | SUPPLIER | REI COMMERCIAL SALES | 204.40 | 204.40 | |
| 10/20/2009 | SUPPLIER | RELIANT ENERGY RETAIL SERVICES | 460.56 | 47,952.00 | |
| 10/20/2009 | SUPPLIER | RENAISSANCE AUSTIN HOTEL | 793.50 | 793.50 | |
| 10/20/2009 | SUPPLIER | REPORTERS PAPER AND MFG CO | 289.01 | 613.13 | |
| 10/20/2009 | EMPLOYEE REIMB. | REYNOLDS, KAYE | 407.86 | 407.86 | |
| 10/20/2009 | SUPPLIER | ROBINSON TEXTILES, INC | 256.00 | 973.52 | |
| 10/20/2009 | SUPPLIER | ROCA CONSTRUCTION | 31,269.08 | 31,269.08 | |
| 10/20/2009 | ATTORNEY | ROLL, ROXIE | 17,012.50 | 18,437.50 | |
| 10/20/2009 | SUPPLIER | ROMCO EQUIPMENT COMPANY | 17,371.65 | 17,965.36 | |
| 10/20/2009 | SERVICES | RONALD RUSSELL POLYGRAPH SVC | 1,050.00 | 1,050.00 | |
| 10/20/2009 | SUPPLIER | ROSE/RICH CHAMBER OF COMMERCE | 35.00 | 35.00 | |
| 10/20/2009 | SUPPLIER | ROSENBERG CARPET CENTER INC | 800.00 | 800.00 | |
| 10/20/2009 | SUPPLIER | ROSENBERG TRACTOR | 7,073.20 | 13,235.45 | |
| 10/20/2009 | EMPLOYEE REIMB. | ROY, LAURENCE GIRAUD | 210.65 | 210.65 | |
| 10/20/2009 | SUPPLIER | SAFARILAND | 456.51 | 456.51 | |
| 10/20/2009 | ATTORNEY | SALCEDA, ALBERTO G | 450.00 | 975.00 | |
| 10/20/2009 | ATTORNEY | SCHAEFER, NINA | 1,387.50 | 4,462.50 | |
| 10/20/2009 | SUPPLIER | SCHEPPS DAIRY | 1,137.50 | 6,256.26 | |
| 10/20/2009 | SUPPLIER | SCHOENMANN PRODUCE COMPANY INC | 1,880.80 | 3,338.00 | |
| 10/15/2009 | EE BEN/PAYROLL | SECURITY BENEFIT LIFE INSURANCE | 2,924.06 | | Note: 2 |
| 10/20/2009 | ATTORNEY | SEDITA, PATRICIA FORTNEY | 200.00 | 2,525.00 | |
| 10/20/2009 | SUPPLIER | SHAMROCK COMMUNICATIONS | 350.00 | 350.00 | |
| 10/20/2009 | SUPPLIER | SHERWIN-WILLIAMS | 119.73 | 461.61 | |
| 10/20/2009 | SUPPLIER | SHI GOVERNMENT SOLUTIONS INC | 1,445.00 | 4,969.00 | |
| 10/20/2009 | SUPPLIER | SHOPPA'S FARM SUPPLY INC | 1,512.04 | 3,454.21 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | SHOWALTER, DAVID W TRUSTEE | 76,479.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | SIMPLEX GRINNELL LP | 3,400.00 | 3,400.00 | |
| 10/20/2009 | SUPPLIER | SIRCHIE FINGER PRINT | 20,981.45 | 28,076.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | SMITH, TARANA | 562.00 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | SMITHERS, DONALD LEE | 6.34 | 6.34 | |
| 10/20/2009 | EMPLOYEE REIMB. | SOPCHAK, WESLEY | 132.55 | 132.55 | |
| 10/20/2009 | SUPPLIER | SOS-FT BEND CO WOMEN'S CENTER | 330.18 | 15,815.44 | |
| 10/20/2009 | SUPPLIER | SOUTHERN INSTITUTE OF FORENSIC | 600.00 | 600.00 | |
| 10/20/2009 | SUPPLIER | SOUTHERN TIRE MART, LLC | 8,235.26 | 21,977.18 | |
| 10/20/2009 | SUPPLIER | SOUTHWEST BOOK COMPANY | 9,913.37 | 25,695.98 | |
| 10/20/2009 | SUPPLIER | SOUTHWEST SANITATION SYSTEMS | 1,560.00 | 1,560.00 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | EMPLOYEE REIMB. | SPANN JR , ERNEST | 105.00 | 105.00 | |
| 10/20/2009 | SUPPLIER | SPI MANAGEMENT COMPANY | 146.01 | 146.01 | |
| 10/20/2009 | SERVICES | SPRINT WASTE SERVICES L P | 1,348.00 | 1,607.00 | |
| 10/20/2009 | ONE TIME VENDOR | STACUN, INC | 200.00 | 200.00 | |
| 10/20/2009 | SUPPLIER | STAPLES ADVANTAGE | 227.50 | 553.61 | |
| 10/20/2009 | SUPPLIER | STAR CONTAINER CO | 4,160.00 | 4,160.00 | |
| 10/20/2009 | SUPPLIER | STAR OFFICE PRODUCTS, LTD | 112.64 | 1,291.92 | |
| 10/20/2009 | SERVICES | STAR VIDEO PRODUCTIONS | 310.00 | 1,170.00 | |
| 10/20/2009 | MEDICAL | STAT CARE OF TEXAS PA | 81.24 | 3,079.03 | |
| 10/20/2009 | ATTORNEY | STEPHENS, JOE | 750.00 | 750.00 | |
| 10/20/2009 | ATTORNEY | STEVENS, SYNGMAN R JR | 325.00 | 325.00 | |
| 10/20/2009 | SUPPLIER | STOA INTERNATIONAL ARCHITECTS | 25,067.38 | 25,067.38 | |
| 10/20/2009 | COURT REPORTER | STOMBERG, MARIJANE | 543.52 | 543.52 | |
| 10/20/2009 | ATTORNEY | STORNELLO, ROSARIO | 425.00 | 660.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | STRAZNICKY, CATHY | 231.86 | 231.86 | |
| 10/20/2009 | SUPPLIER | SUN COAST RESOURCES, INC | 479.85 | 2,206.25 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | SUNTRUST MORTGAGE INC | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | SUR-TECH, INC | 13,990.00 | 13,990.00 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | SWENSEN, FRED | 712.50 | | Note: 1 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | SWENSEN, FRED | 712.50 | | Note: 1 |
| 10/20/2009 | EMPLOYEE REIMB. | SWINDLE, EARL | 44.00 | 44.00 | |
| 10/20/2009 | SUPPLIER | SYNCSORT INC | 2,423.86 | 2,423.86 | |
| 10/20/2009 | SUPPLIER | TAE4-HA | 300.00 | 300.00 | |
| 10/20/2009 | SUPPLIER | TAILS OF TEXAS PET RESORT INC | 92.00 | 92.00 | |
| 10/20/2009 | SUPPLIER | TASER INTERNATIONAL, INC | 650.00 | 650.00 | |
| 10/20/2009 | SUPPLIER | TECH DEPOT | 124.90 | 2,359.29 | |
| 10/20/2009 | SUPPLIER | TEDSI INFRASTRUCTURE GROUP | 3,467.20 | 3,467.20 | |
| 10/20/2009 | ATTORNEY | TERRY, T K | 3,262.50 | 3,562.50 | |
| 10/20/2009 | SUPPLIER | TEXANA CENTER | 1,279.80 | 2,648.70 | |
| 10/20/2009 | SUPPLIER | TEXAS ASSOCIATION OF DOMESTIC | 250.00 | 250.00 | |
| 10/20/2009 | SUPPLIER | TEXAS CONFERENCE OF URBAN COUNTIES | 370.00 | 740.00 | |
| 10/15/2009 | EE BEN/PAYROLL | TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM | 20,423.78 | | Note: 2 |
| 10/20/2009 | SUPPLIER | TEXAS COUNTY AND DISTRICT RETIREMENT SYSTEM | 75.00 | 713,091.85 | |
| 10/20/2009 | SERVICES | TEXAS DEPARTMENT OF INSURANCE | 50.00 | 50.00 | |
| 10/20/2009 | SUPPLIER | TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION | 1,375.00 | 1,375.00 | |
| 10/20/2009 | SUPPLIER | TEXAS EMS CONFERENCE | 225.00 | 225.00 | |
| 10/20/2009 | SUPPLIER | TEXAS JUVENILE PROBATION | 4,328.44 | 4,328.44 | |
| 10/20/2009 | SUPPLIER | TEXAS MARKING PRODUCTS, INC | 55.01 | 325.88 | |
| 10/20/2009 | SUPPLIER | TEXAS MUNICIPAL COURT | 36.00 | 36.00 | |
| 10/20/2009 | SUPPLIER | TEXAS SOCIETY OF PROFESSIONAL | 245.00 | 245.00 | |
| 10/20/2009 | SUPPLIER | TEXAS STATE UNIVERSITY | 600.00 | 600.00 | |
| 10/20/2009 | SUPPLIER | TEXAS TECH UNIVERSITY | 35.00 | 35.00 | |
| 10/20/2009 | SUPPLIER | TEXAS WELDERS SUPPLY CO, INC | 49.56 | 1,533.24 | |
| 10/20/2009 | SUPPLIER | THE ARC OF FORT BEND COUNTY | 2,302.02 | 2,302.02 | |
| 10/20/2009 | SERVICES | THE SPEEDY STICKER STOP INC | 166.50 | 343.75 | |
| 10/20/2009 | SUPPLIER | THERMOSTAT RECYCLING CORP | 25.00 | 25.00 | |
| 10/20/2009 | ATTORNEY | THOMAS, LARRY E | 1,200.00 | 2,550.00 | |
| 10/20/2009 | SERVICES | TORRES, AMY M | 204.00 | 204.00 | |
| 10/20/2009 | SUPPLIER | TOTAL INPATIENT SERVICES | 120.14 | 1,051.44 | |
| 10/20/2009 | SUPPLIER | TOTAL MAINTENANCE SOLUTIONS | 19.58 | 37.07 | |
| 10/20/2009 | SUPPLIER | TOTAL TECHNOLOGIES, LLC | 1,051.81 | 126,926.94 | |
| 10/20/2009 | MEDICAL | TOWN CENTER ENT | 427.84 | 873.66 | |
| 10/20/2009 | SUPPLIER | TRAVIS COUNTY CLERK | 2,290.00 | 6,505.00 | |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5 | 70.00 | | Note: 1 |
| 10/15/2009 | FEE OFF/CASH BOND/REGISTRY | TRAVIS COUNTY CONST PCT 5 | 65.00 | | Note: 1 |
| 10/20/2009 | ATTORNEY | TRINH, CAM NGOC | 275.00 | 275.00 | |
| 10/20/2009 | SUPPLIER | TRON ELECTRIC INC | 3,268.21 | 3,268.21 | |
| 10/20/2009 | ATTORNEY | TU, PAUL | 600.00 | 1,200.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | TYKSINSKI, AARON WAYNE | 279.27 | 279.27 | |
| 10/20/2009 | SUPPLIER | UNIQUE DIGITAL TECHNOLOGY, INC | 975.00 | 975.00 | |
| 10/20/2009 | SERVICES | UNITED PARCEL SERVICE | 30.69 | 109.73 | |
| 10/15/2009 | EE BEN/PAYROLL | UNITED WAY OF THE TEXAS GULF COAST | 35.00 | | Note: 2 |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | UNIVERSAL | 9.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | URBISH ELECTRIC | 1,716.20 | 2,562.19 | |
| 10/20/2009 | SUPPLIER | URETEK USA, INC | 39,999.90 | 39,999.90 | |
| 10/20/2009 | SUPPLIER | US EXTRADITION SERVICE, INC | 3,020.02 | 3,020.02 | |
| 10/20/2009 | SUPPLIER | VALIKONIS, KAREN J | 1,000.00 | 1,000.00 | |
| 10/20/2009 | EMPLOYEE REIMB. | VARGAS, ROSALIE | 60.23 | 60.23 | |
| 10/20/2009 | SERVICES | VERIZON SOUTHWEST | 288.99 | 3,402.39 | |

| Payment Date | Vendor Type | Vendor Name | Vendor Payment | Total FY2010 Payments | |
|---|---|---|---|---|---|
| 10/20/2009 | EMPLOYEE REIMB. | VOGLER, MARK | 99.50 | 340.18 | |
| 10/20/2009 | SUPPLIER | VOTEC CORPORATION | 49,162.08 | 49,162.08 | |
| 10/20/2009 | SUPPLIER | VULCAN CONSTRUCTION MATERIALS | 7,409.49 | 24,231.36 | |
| 10/19/2009 | FEE OFF/CASH BOND/REGISTRY | WACHOVIA | 5.00 | | Note: 1 |
| 10/20/2009 | SUPPLIER | WALKERCOM, INC | 1,040.00 | 1,040.00 | |
| 10/20/2009 | SUPPLIER | WAL-MART COMMUNITY | 188.62 | 2,321.83 | |
| 10/20/2009 | SERVICES | WAPPEL, JOSEPH PAUL | 200.00 | 200.00 | |
| 10/19/2009 | JUROR PAYMENTS | WARD, LANE | 100.00 | | Note: 4 |
| 10/20/2009 | EMPLOYEE REIMB. | WARE, ERNESTINE G | 17.96 | 36.86 | |
| 10/20/2009 | ATTORNEY | WATSON, TEANA V PLLC | 1,200.00 | 1,200.00 | |
| 10/20/2009 | SUPPLIER | WAUKESHA-PEARCE INDUSTRIES INC | 410.37 | 410.37 | |
| 10/20/2009 | ATTORNEY | WEBB, JEFFREY ODE | 1,200.00 | 3,090.00 | |
| 10/20/2009 | SUPPLIER | WEST GROUP PAYMENT CENTER | 11,859.81 | 12,435.31 | |
| 10/20/2009 | MEDICAL | WEST HOUSTON RADIOLOGY | 84.27 | 2,249.85 | |
| 10/20/2009 | SUPPLIER | WESTIN RIVERWALK MANAGEMENT CO | 280.20 | 553.40 | |
| 10/20/2009 | EMPLOYEE REIMB. | WILLIAMS WILKINS, CARLA | 57.20 | 57.20 | |
| 10/20/2009 | EMPLOYEE REIMB. | WILLIAMS, PAUL | 211.20 | 211.20 | |
| 10/20/2009 | SUPPLIER | WILSON FIRE EQUIPMENT | 177.00 | 177.00 | |
| 10/20/2009 | SUPPLIER | WINDSHIELDS UNLIMITED 1 | 1,360.72 | 1,871.02 | |
| 10/20/2009 | SERVICES | WINDSTREAM | 2,857.95 | 3,883.17 | |
| 10/20/2009 | SUPPLIER | WINDWARD GROUP LLC | 390.85 | 959.80 | |
| 10/20/2009 | SUPPLIER | WYATT RESOURCES, INC | 40,876.95 | 61,077.15 | |
| 10/20/2009 | SUPPLIER | XL PARTS PARTNERSHIP LTD | 790.16 | 836.78 | |
| 10/19/2009 | JUROR PAYMENTS | YATES, CHARLES | 100.00 | | Note: 4 |
| 10/20/2009 | SUPPLIER | ZEE MEDICAL, INC | 3,112.68 | 3,652.08 | |
| 10/20/2009 | ATTORNEY | ZUNIGA, CARTER, MORALES, MCCAL | 1,125.00 | 1,537.50 | |
| | | | 4,063,769.85 | | |

Note: Checks released prior to 10/20/09 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables and Sheriff's Office of $116,129.63
(2): Payroll and Employee Benefits Payments of $59,554.04
(3): Time sensitive payments of $1,000.00
(4): Juror Payments of payments of $1,200.00