Fort Bend County

Scheduled Disbursements for November 24, 2009

Except as indicated all checks will be released after Commissioners' Court on November 24, 2009

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	3,368.94	22,456.71	
11/24/2009	SUPPLIER	3M COMPANY	13,329.90	37,430.61	
11/24/2009	SUPPLIER	4M GRANBURY YOUTH SERVICES INC	12,420.00	12,420.00	
11/24/2009	SUPPLIER	A & F ELEVATOR COMPANY, INC	675.00	7,750.00	
11/24/2009	SERVICES	A M AUTOMOTIVE	1,400.00	5,790.00	
11/24/2009	SUPPLIER	AAA FLEXIBLE PIPE CLEANING CO	1,057.50	1,057.50	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ABC BONDING COMPANY	15.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	ABU-AIN, AMER	600.00		Note: 1
11/24/2009	SUPPLIER	ACESCAPES	2,364.00	7,092.00	
11/24/2009	SUPPLIER	ACETYLENE OXYGEN COMPANY	41.52	252.08	
11/24/2009	SUPPLIER	ACOSTA, STACY	1,794.70	7,178.80	
11/24/2009	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	389.39	1,618.34	
11/24/2009	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	330.00	460.02	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ADAMS, SHEALISHA C	475.00		Note: 1
11/24/2009	SUPPLIER	ADT SECURITY SERVICES, INC	1,331.98	1,744.78	
11/24/2009	SUPPLIER	ADVANCE SAFE AND LOCK	130.98	2,387.55	
11/24/2009	SERVICES	ADVANCED TEMPORARIES INC	22,229.49	268,847.12	
11/24/2009	SERVICES	AFC CORPORATE TRANSPORTATION	80,225.23	133,783.36	
11/24/2009	ONE TIME VENDOR	AGNEW, TANYA	150.00	150.00	
11/24/2009	SERVICES	AGUILAR, PRISCILLA CRUZ	2,064.00	8,256.00	
11/24/2009	SUPPLIER	AIRGAS PURITAN MEDICAL HOUSTON	1,466.90	2,717.50	
11/20/2009	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
11/24/2009	SUPPLIER	AL-ADLI, NAIM	6.82	6.82	
11/24/2009	SUPPLIER	ALAMO IRON WORKS, INC	759.27	8,026.60	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ALAMO TITLE COMPANY	5.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	ALBARADO, CYNTHIA	5.50	33.01	
11/24/2009	ATTORNEY	ALCOCER, MANUELA	675.00	6,736.50	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ALDEN ROOFING & RENOVATION	5.00		Note: 1
11/24/2009	SUPPLIER	ALEXANDER HAMILTON INST.	81.84	81.84	
11/24/2009	SUPPLIER	ALL PLAY INC.	1,441.00	1,441.00	
11/24/2009	SUPPLIER	ALLIED WASTE SERVICES, 853	374.64	947.28	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ALMENDAREZ, DIANA E	12.00		Note: 1
11/24/2009	SERVICES	AMADIS CONSULTANTS, LLLP	6,825.00	26,040.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	AMEGY BANK OF TEXAS	22.00		Note: 1
11/24/2009	SUPPLIER	AMERCIAN ASSOCIATION OF	125.00	125.00	
11/24/2009	SUPPLIER	AMERICAN BANK NOTE	10,650.00	17,750.00	
11/20/2009	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	13,962.76		Note: 2
11/20/2009	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	766.30		Note: 2
11/24/2009	SUPPLIER	AMERICAN MATERIALS	6,878.09	103,354.62	
11/24/2009	SERVICES	AMERICAN MESSAGING SERVICES	309.77	1,214.74	
11/24/2009	SUPPLIER	AMERICAN POLYGRAPH ASSOCIATION	300.00	300.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE HOUSTON	8.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	AMERISTAR INFORMATION NETWORK	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	AMERISTAR TITLE COMPANY INC	8.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	AMTRUST BANK	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ANDERSON, WESTON	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ANN ARUNDEL FARMS LTD	8.00		Note: 1
11/24/2009	SERVICES	AT & T	86,049.32	289,827.90	
11/24/2009	SUPPLIER	AVIA PARTNERS	96,009.78	290,472.06	
11/24/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	260.83	2,591.35	
11/24/2009	SUPPLIER	BAILEY'S HOUSE OF GUNS INC	6,618.00	16,874.15	
11/24/2009	SUPPLIER	BAKER & TAYLOR INC	1,119.36	1,614.48	
11/24/2009	EMPLOYEE REIMB.	BALDWIN, MARILYN	383.12	466.17	
11/24/2009	ATTORNEY	BANKSTON, DONALD W	1,000.00	3,300.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	BARAN TELECOM INC	5.00		Note: 1
11/24/2009	SUPPLIER	BATCHELOR BUSINESS MACHINES	885.00	885.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	BAXTER SCHWARTZ & SHAPIRO	10.00		Note: 1
11/24/2009	SUPPLIER	BBC AUDIOBOOKS AMERICA	233.37	4,686.21	
11/24/2009	SUPPLIER	BECK DISASTER RECOVERY, INC	84,639.18	122,036.73	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	BELL COUNTY SHERIFF OFFICE	60.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	BELL, LAUREN REVE	800.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	BENSON, MONICA HICKERSON	600.00		Note: 1
11/24/2009	SUPPLIER	BEXAR COUNTY FORENSIC SCIENCE	360.00	360.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SERVICES	BIRD, ROBERT	48.00	390.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	BLANKS, JOSEPH C	5.00		Note: 1
11/24/2009	SUPPLIER	BMCW SOUTHCENTRAL LP	5.28	1,273.30	
11/24/2009	SUPPLIER	BOB BARKER COMPANY, INC	7,679.70	23,895.57	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	BOBADILLA, GUISELLA LISSET	800.00		Note: 1
11/24/2009	ATTORNEY	BOOKER, KEYSHA L	250.00	5,625.00	
11/24/2009	ATTORNEY	BOOZER, JAMILA Y	1,500.00	1,900.00	
11/24/2009	SUPPLIER	BOSWORTH PAPERS, INC	171.50	573.21	
11/24/2009	SUPPLIER	BOUND TREE MEDICAL LLC	1,981.73	66,928.70	
11/24/2009	EMPLOYEE REIMB.	BRAUN, JEFF	49.50	108.29	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY SHERIFF	65.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY SHERIFF	60.00		Note: 1
11/24/2009	SUPPLIER	BRAZOS RIVER BUILDERS INC	19,374.53	25,149.41	
11/24/2009	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	492.80	43,838.13	
11/20/2009	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
11/24/2009	SUPPLIER	BRILLIANCE AUDIO, INC	424.60	6,842.82	
11/24/2009	SUPPLIER	BRODART CO	45,021.64	101,939.97	
11/24/2009	EMPLOYEE REIMB.	BROESCHE, LYNN	57.86	97.07	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	BROMON, CLIFTON C	400.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	BROPHY,MICHAEL V	35.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	BROUSSARD, CRYSTAL CHANTEL	10.00		Note: 1
11/24/2009	COURT REPORTER	BRUESS, CAMILLE	271.76	271.76	
11/24/2009	SUPPLIER	BRUMFIELD SANITATION	520.00	1,040.00	
11/24/2009	ONE TIME VENDOR	BUENTELLO, LEONOR	200.00	200.00	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	BUREAU OF VITAL STATISTICS	240.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	BURRIS, ELSIE	11.22	28.16	
11/24/2009	SUPPLIER	BUTTON MAKERS.NET	1,427.64	1,427.64	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	CADOREE, TIFFANY	13,307.35		Note: 1
11/20/2009	EE BEN/PAYROLL	CALIFORNIA STATE DISBURSEMENT	230.76		Note: 2
11/24/2009	SERVICES	CANTU, SYNTHIA S	192.00	384.00	
11/24/2009	SUPPLIER	CARTER GOBLE ASSOCIATES, INC	94,749.99	94,749.99	
11/24/2009	EMPLOYEE REIMB.	CARTER, WILLIAM A, III	216.90	295.30	
11/24/2009	SUPPLIER	CDW GOVERNMENT, INC	1,464.00	10,641.77	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	27.25		Note: 1
11/24/2009	SUPPLIER	CENTERPOINT ENERGY	197.99	1,618.61	
11/24/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	12,636.67	22,108.50	
11/24/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	11.37	1,538.81	
11/17/2009	FEE OFF/CASH BOND/REGISTRY	CENTURY A/C SUPPLY, INC. C	15,702.21		Note: 1
11/24/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	172,241.17	1,001,365.98	
11/24/2009	SUPPLIER	CHAMPION FASTENER AND	356.55	5,001.07	
11/24/2009	SUPPLIER	CHAMPION, PAOLO MD	25.78	864.60	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	CHAVEZ, ARTURO E	400.00		Note: 1
11/24/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	19,274.88	49,594.44	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	CHICAGO TITLE COMPANY	5.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	CHRISTIANSEN, T WADE	5.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	CHRISTIANSEN, T WADE	5.00		Note: 1
11/24/2009	SUPPLIER	CINDI BENCH REPORTING	487.03	3,443.83	
11/24/2009	SERVICES	CINGULAR WIRELESS	3,536.61	19,040.33	
11/24/2009	SUPPLIER	CIRRO ENERGY	150.00	150.00	
11/24/2009	SUPPLIER	CITIZENS HEALTH CENTER	179.69	798.06	
11/24/2009	SERVICES	CITY OF ROSENBERG	5,157.58	41,028.05	
11/24/2009	SUPPLIER	CITY OF SUGAR LAND	456.37	71,703.68	
11/18/2009	FEE OFF/CASH BOND/REGISTRY	CLARK, AMBER TRISTA	1,000.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	CLAY, CHRISTOPHER	456.30	456.30	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	CLAYTON, TAJ	265.00		Note: 1
11/24/2009	SUPPLIER	CLINICAL PATHOLOGY LABS, INC	28.87	28.87	
11/24/2009	SUPPLIER	CLM EQUIPMENT CO, INC	60.20	339.70	
11/24/2009	SUPPLIER	COASTAL BUTANE SERVICE CO	1,209.00	2,553.00	
11/24/2009	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	817.24	24,470.19	
11/24/2009	SUPPLIER	COBOURN LINSEISEN AND	27,667.50	27,667.50	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	COLLINS, ANTHONY	100.00		Note: 1
11/20/2009	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	4,247.29		Note: 2
11/24/2009	SUPPLIER	COMMERCIAL ELECTRONICS CORP	8,240.00	8,240.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	COMMERCIAL STATE BANK	5.00		Note: 1
11/20/2009	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
11/23/2009	FEE OFF/CASH BOND/REGISTRY	COMMONWEALTH TITLE	15.00		Note: 1
11/24/2009	SUPPLIER	COMPACT DISC SOURCE	697.41	11,349.44	
11/24/2009	COURT REPORTER	COMPEAN, YVONNE D	493.50	493.50	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	CONSTITUTION STATE SERVICE	6,000.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SERVICES	CONWAY, EVA	200.00	400.00	
11/24/2009	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	39,080.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	COSBY, DAVID	100.00		Note: 1
11/24/2009	SUPPLIER	COUNTERFORCE USA	75.00	125.00	
11/24/2009	SUPPLIER	COURT HARDWARE CO, INC	18.55	49.74	
11/24/2009	EMPLOYEE REIMB.	COX, JOE	38.89	205.51	
11/24/2009	SUPPLIER	CQ PRESS	1,662.00	1,662.00	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	70.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	60.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
11/24/2009	SUPPLIER	DARLING INTERNATIONAL, INC	300.00	370.00	
11/24/2009	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	1,755.00	1,964.00	
11/24/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	155.62	4,371.11	
11/24/2009	EMPLOYEE REIMB.	DE LA TORRE, SUSAN	286.36	286.36	
11/24/2009	SUPPLIER	DELL MARKETING L.P.	13,550.89	214,765.75	
11/24/2009	SUPPLIER	DEMCO, INC	45.04	5,217.29	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DEPARTMENT OF THE TREASURY	6,485.49		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DEPT OF STATE HEALTH SERVICE	311.10		Note: 1
11/24/2009	ATTORNEY	DESAI, RIDDHI	200.00	3,600.00	
11/24/2009	SUPPLIER	DICK'S AUTO ELECTRIC	57.50	2,401.50	
11/24/2009	EMPLOYEE REIMB.	DILLBECK, RUTH ANN	157.05	218.31	
11/24/2009	EMPLOYEE REIMB.	DILLENDER, PATRICIA L	2,915.50	2,915.50	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DINH, NINA NHATHUY	2,450.00		Note: 1
11/24/2009	SUPPLIER	DIRECT ENERGY, L P	685.19	7,588.32	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DIRECT TITLE	10.00		Note: 1
11/24/2009	ATTORNEY	DISHER, DAVID A	1,000.00	6,065.00	
11/24/2009	SUPPLIER	DITTERT RUBBER STAMP, LTD	182.83	724.01	
11/20/2009	EE BEN/PAYROLL	DIVERSIFIED COLLECTION SERVICE	217.17		Note: 2
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DOCX	0.50		Note: 1
11/24/2009	SUPPLIER	DODSON & ASSOCIATES, INC	619.00	5,377.75	
11/24/2009	SUPPLIER	DOLPHIN GRAPHICS	32.75	65.50	
11/24/2009	SUPPLIER	DOOR AUTOMATION, INC	2,007.31	2,007.31	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	6.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	DUKE UNIVERSITY	6.00		Note: 1
11/24/2009	SUPPLIER	DURWOOD GREENE CONSTRUCTION	114,298.83	281,154.66	
11/24/2009	SERVICES	DZIERZANOWSKI, CHAD D	384.65	1,747.35	
11/24/2009	SUPPLIER	E5 CONSTRUCTION LLC	7,500.00	30,300.00	
11/24/2009	ATTORNEY	EDWARD W GASKILL ATTY AT LAW	742.50	1,950.00	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	EDWARDS, DAMON	50.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	EDWARDS, DAMON	55.00		Note: 1
11/24/2009	SUPPLIER	ELEVATOR TRANSPORTATION	515.00	1,545.00	
11/24/2009	SUPPLIER	ELKINS, REBECCA	350.00	350.00	
11/24/2009	SUPPLIER	ELLIOTT ELECTRIC SUPPLY	58.49	7,740.06	
11/24/2009	ATTORNEY	ELLIOTT, MICHAEL W	500.00	4,599.50	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FEDERAL CREDIT	5.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	ENOS, GREGORY B	8.00		Note: 1
11/24/2009	SUPPLIER	ENTERPRISE RENT A CAR	229.55	229.55	
11/24/2009	SUPPLIER	ERLING SALES AND SERVICE	759.00	1,457.00	
11/24/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2601	129,362.77	
11/24/2009	ATTORNEY	FADEN, CARY M	1,700.00	14,450.00	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FALLON, JAMES III	304.00		Note: 1
11/20/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	127,377.60		Note: 2
11/20/2009	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	127,377.60		Note: 2
11/20/2009	EE BEN/PAYROLL	FBC SECTION 125	18,812.41		Note: 2
11/20/2009	EE BEN/PAYROLL	FBC SECTION 125	18,812.41		Note: 2
11/20/2009	EE BEN/PAYROLL	FBC WORK/COMP FUND 855	20.00		Note: 1
11/20/2009	EE BEN/PAYROLL	FBC WORK/COMP FUND 855	20.00		Note: 2
11/24/2009	SUPPLIER	FEDEX	36.76	247.41	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE AG	110.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE IN	10.00		Note: 1
11/24/2009	SUPPLIER	FINNEGAN AUTO LP	984.22	11,209.51	
11/24/2009	SUPPLIER	FIRST CHOICE POWER, INC	418.66	4,547.85	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FIRST EAGLE FEDERAL CREDIT	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	5.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FISCHER, TREY M	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FISERV LENDING SOLUTIONS	16.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SUPPLIER	FLEET DISCOUNT PARTS	21.14	855.48	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FOREST FINANCIAL SERVICES	19.00		Note: 1
11/24/2009	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	165.98	3,979.65	
11/24/2009	SUPPLIER	FORT BEND CARDIOLOGY, PA	743.12	2,462.62	
11/24/2009	SUPPLIER	FORT BEND CO MUSEUM ASSOCIATION	43,750.00	43,750.00	
11/24/2009	SERVICES	FORT BEND COUNTY	121,889.00	326,249.57	
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	35,850.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	239.48		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.78		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2.79		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	604.77		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	950.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1,450.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	950.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	950.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	950.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.5		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	712.50		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	283.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/20/2009	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	2,920.80		Note: 2
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6.11		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	271.91		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	24.26		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	160.21		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 1-1	200.00		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 3	200.00		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 3	250.00		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	200.00		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	2,170.00		Note: 1
11/18/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	800.00		Note: 1
11/24/2009	SUPPLIER	FORT BEND HYDRAULICS INC	104.89	26,493.13	
11/24/2009	MEDICAL	FORT BEND IMAGING, INC	540.00	1,700.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	15.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	435.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	268.70		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	30.00		Note: 1
11/24/2009	SUPPLIER	FORT BEND MECHANICAL LTD	11,309.00	285,674.87	
11/24/2009	SUPPLIER	FOX AND BUBELA, INC	3,600.00	7,600.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FREEDMAN, D M	30.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	FREEMAN, JAMES R	200.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FRONTIER TITLE COMPANY	23.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FROST	8.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FULKERSON FEDER LUCERO & W	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	FUNDING PARTNERS LP	5.00		Note: 1
11/24/2009	SERVICES	G AND K SERVICES	1,682.37	19,655.47	
11/24/2009	MEDICAL	GALE, LETOSHA MD	300.52	16,022.99	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	GARCIA, ALICIA V	5.00		Note: 1
11/24/2009	SUPPLIER	GARZA, NORMA	59.62	59.62	
11/24/2009	SUPPLIER	GEOSHACK SPECTRA LASER	921.94	30,369.44	
11/24/2009	SUPPLIER	GEXA ENERGY CORP	150.00	716,698.22	
11/24/2009	ATTORNEY	GILBERT, STEVEN J	900.00	12,975.00	
11/24/2009	SERVICES	GILLEN PEST CONTROL, INC	320.00	4,077.20	
11/24/2009	SUPPLIER	GLOBAL GOVT EDUCATION	287.45	48,264.35	
11/24/2009	SUPPLIER	GLOBALSTAR, LLC	323.45	647.59	
11/24/2009	ATTORNEY	GONZALEZ, RALPH	400.00	400.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	GOWING, BRENDAN	5.00		Note: 1
11/24/2009	SUPPLIER	GRAINGER	2,618.85	15,115.44	
11/24/2009	SUPPLIER	GRANT, PATRICK	350.00	350.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	GRANT, PAUL RUSSELL	400.00		Note: 1
11/24/2009	SUPPLIER	GRAYSON INDUSTRIES INC	159.12	211.62	
11/24/2009	EMPLOYEE REIMB.	GREADY, MARY	482.93	482.93	
11/20/2009	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	1,319.41		Note: 2
11/24/2009	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	892.84	7,903.73	
11/24/2009	EMPLOYEE REIMB.	GREEN, REGINA G.	426.79	426.79	
11/24/2009	EMPLOYEE REIMB.	GUBBELS, PAMELA	59.40	350.76	
11/24/2009	EMPLOYEE REIMB.	GUEN, JAMES	142.45	161.58	
11/24/2009	SUPPLIER	GULF COAST FREIGHT	188,455.04	188,455.04	
11/24/2009	SUPPLIER	GULF COAST PAPER COMPANY	7,436.86	50,323.15	
11/24/2009	SUPPLIER	GULF COAST STABILIZED MATERIAL	2,596.60	17,253.07	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	GURROLA, DAVID	217.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	H BRAD PARKER PC	25.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SUPPLIER	H R HOUSTON	100.00	200.00	
11/24/2009	SUPPLIER	H W WILSON COMPANY	1,423.00	2,073.00	
11/24/2009	ATTORNEY	HALL, KEVIN M	600.00	6,940.00	
11/24/2009	COURT REPORTER	HALL, MINDY	617.02	4,149.90	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HALL, WARREN	12.50		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	HANKINS, LEIGH ANNE	475.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HAPPI, JOSEPH TIPE	250.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HARDING, MICHAEL J	10.00		Note: 1
11/24/2009	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,825.00	26,040.00	
11/24/2009	SUPPLIER	HARRIS CO HOSPITAL DISTRICT	37.84	16,614.93	
11/24/2009	SERVICES	HARRIS COUNTY - J I M S	15.40	461.90	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	120.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	HARRIS, TERRANCE	209.72	414.24	
11/24/2009	SUPPLIER	HAYS COUNTY TREASURER	16,874.00	16,874.00	
11/24/2009	EMPLOYEE REIMB.	HEARN, LOUIS	90.00	202.37	
11/20/2009	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	1,637.41		Note: 2
11/24/2009	SUPPLIER	HELFMAN FORD CO INC	2,001.39	57,932.71	
11/24/2009	EMPLOYEE REIMB.	HERMAN, GREGORY MARK	80.00	80.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, SANTIAGO	400.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-VELTRAN, JAIME	600.00		Note: 1
11/24/2009	SERVICES	HERRING, RICK	1,000.00	1,000.00	
11/20/2009	EE BEN/PAYROLL	HFS CHILD SUPPORT	312.28		Note: 2
11/24/2009	SUPPLIER	HOBART CORPORATION	546.87	1,620.64	
11/24/2009	SUPPLIER	HOBSON, DAVID W, M D	492.99	2,940.39	
11/24/2009	EMPLOYEE REIMB.	HOFFMANN, JEANETTE	58.14	254.70	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	HOLOWAY JONES LAW FIRM PLL	20.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG PC	51.00		Note: 1
11/24/2009	SERVICES	HOLT, ELBERT LATHEN	1,000.00	1,000.00	
11/24/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	4,526.52	14,975.01	
11/24/2009	SUPPLIER	HOMELAND PREPAREDNESS PROJECT	15,800.00	15,800.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	5.00		Note: 1
11/24/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	795.44	8,312.62	
11/24/2009	SUPPLIER	HOUSTON RADIOLOGY ASSOCIATES	147.57	898.20	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HUANG, ALAN	10.00		Note: 1
11/24/2009	ATTORNEY	HUDSON, SHELLY	375.00	1,412.50	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	HULSEY, ELDON SCOTT	230.00		Note: 1
11/24/2009	SUPPLIER	ICI PAINTS	1,030.00	1,030.00	
11/24/2009	SUPPLIER	IDC, INC	58,305.00	114,364.00	
11/24/2009	SUPPLIER	IMAGE PROFILES, INC	205.00	3,731.76	
11/24/2009	SUPPLIER	IMPRESSIVE PRINTING	248.50	8,855.80	
11/24/2009	SUPPLIER	INCISIVE SURGICAL ASSISTANTS	727.45	727.45	
11/24/2009	SUPPLIER	INDIA HERALD	1,793.05	6,810.30	
11/24/2009	SUPPLIER	INDIGENT HEALTHCARE SOLUTIONS	6,661.29	19,983.87	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	INFINITY TITLE COMPANY	15.00		Note: 1
11/24/2009	SUPPLIER	INGRAM LIBRARY SERVICES	7,059.10	50,548.40	
11/20/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	946,362.28		Note: 2
11/20/2009	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	1,630.48		Note: 2
11/24/2009	SUPPLIER	I-PLOW	9,800.00	9,800.00	
11/24/2009	SUPPLIER	IRON MOUNTAIN RECORDS	12,483.48	13,133.56	
11/24/2009	ATTORNEY	JACKSON, CALVIN C	1,500.00	2,500.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	JACKSON, D'ANDRE	15,960.61		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	JACOB, DEENAMMA	475.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	JARVIS, QUENTON V	200.00		Note: 1
11/24/2009	SUPPLIER	JOHNSON SUPPLY	435.94	435.94	
11/24/2009	SUPPLIER	JORDAN, JOHN GEARY	350.00	350.00	
11/24/2009	SUPPLIER	JP AND CONSTABLES ASSOCIATION	60.00	60.00	
11/24/2009	SERVICES	JPMORGAN CHASE BANK NA	20,992.93	55,892.48	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	JULES, D'MITRI	3,602.60		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	KATY ISD	135.00		Note: 1
11/24/2009	COURT REPORTER	KELLY, KELLY D	271.76	271.76	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	KELLY, LINDA L	65.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	KIMBLE, BARBARA MORTON	800.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	KING, DRAKE NYKEEN	25.00		Note: 1
11/24/2009	SERVICES	KLOTZ ASSOCIATES, INC	2,785.25	16,642.91	
11/24/2009	SUPPLIER	KONICA MINOLTA BUSINESS SOLUTIONS	1,000.74	3,044.63	
11/24/2009	SUPPLIER	KROGER SOUTHWEST	796.95	1,487.13	
11/24/2009	SUPPLIER	KT COMMERCIAL CLEANING	15,390.50	15,390.50	
11/24/2009	SUPPLIER	LABATT FOOD SERVICE	7,273.28	33,167.07	
11/24/2009	MEDICAL	LABORATORY CORPORATION	927.53	1,540.70	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LAKEWOOD TITLE LLC	5.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	50.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	1,391.89		Note: 1
11/24/2009	ATTORNEY	LAW OFFICE OF DAVID SHOWALTER	262,202.00	262,202.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LEGACY TEXAS TITLE	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LEISSNER, V LEE	712.50		Note: 1
11/24/2009	SUPPLIER	LEXISNEXIS	269.00	562.00	
11/24/2009	MEDICAL	LIMESTONE MEDICAL CENTER	265.09	265.09	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR &	433.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR &	10.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	305.34		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	112.84		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	333.00		Note: 1
11/24/2009	SERVICES	LITTLEPAGE, AARON	192.00	300.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LOHMANN GLAZER & IRWIN	5.00		Note: 1
11/24/2009	SUPPLIER	LONE STAR UNIFORMS, INC	1,806.45	61,875.40	
11/24/2009	SUPPLIER	LONGLEAF SERVICES INC	229.01	229.01	
11/24/2009	ATTORNEY	LONGORIA, STEPHEN	250.00	250.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LOOTENS, VIRGINIA L	130.00		Note: 1
11/24/2009	SUPPLIER	LOUISIANA BINDING SERVICE, INC	54,810.00	54,810.00	
11/24/2009	SUPPLIER	LOWE'S HOME CENTER	552.35	3,509.01	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	LSI TITLE AGENCY INC	10.00		Note: 1
11/24/2009	ATTORNEY	LUDWIG, CHRIS	2,400.00	3,950.00	
11/24/2009	SUPPLIER	M & B SUPPLIES, INC	45.88	21,943.57	
11/24/2009	EMPLOYEE REIMB.	MAINHEIT, CATALINA	16.06	111.54	
11/24/2009	ATTORNEY	MALONEY & PARKS, LLP	500.00	7,565.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MANN & STEVENS PC	11.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	MARTIN, EDWARD SHARMAIN	10.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ARLEEN G	475.00		Note: 1
11/24/2009	ATTORNEY	MARTINEZ, STEVEN SCOTT	550.00	4,400.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MASSON, LOUISE K	8.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MATAGORDA COUNTY TITLE CO	10.00		Note: 1
11/24/2009	SUPPLIER	MATTHEW BENDER AND CO, INC	252.92	2,005.77	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MCCOY, THOMAS A	475.00		Note: 1
11/24/2009	SUPPLIER	MCCOY'S BUILDING SUPPLY	358.47	1,473.97	
11/24/2009	SUPPLIER	MCGRAW-HILL COMPANIES	536.91	1,122.56	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	MCPHAIL, DARIOUS TRAVON	25.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	MEDRANO, YVONNE	59.62	59.62	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MELAMED, RICHARD	15.00		Note: 1
11/24/2009	SUPPLIER	MEMORIAL HOSPITAL	2,405.13	28,032.56	
11/24/2009	SUPPLIER	MERGENT INC	1,485.00	1,485.00	
11/20/2009	EE BEN/PAYROLL	METLIFE	5,333.90		Note: 2
11/19/2009	FEE OFF/CASH BOND/REGISTRY	MILAM COUNTY SHERIFF	90.00		Note: 1
11/24/2009	SUPPLIER	MILLER, JAMES E	168.00	288.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MONCURE, JOHN L	3,266.50		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	MONTES, MICHAEL T	25,506.43		Note: 1
11/24/2009	SUPPLIER	MOORE MEDICAL LLC	201.78	37,753.33	
11/24/2009	SUPPLIER	MOTOROLA	165.75	105,903.89	
11/24/2009	SUPPLIER	MOUNTAIN PRESS	798.50	798.50	
11/24/2009	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	350.16	3,414.46	
11/24/2009	EMPLOYEE REIMB.	MUNOZ, JEANETTE	56.27	835.80	
11/24/2009	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	7,990.18	125,405.98	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	MUTOLO, LUKE	10.00		Note: 1
11/20/2009	EE BEN/PAYROLL	NATIONAL BOND AND TRUST COMPANY	1,985.52		Note: 2
11/20/2009	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTION	15,995.59		Note: 2
11/20/2009	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	15.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE POLICE DEPARTMENT	10.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	NEW FIRST NATIONAL BANK	6.00		Note: 1
11/20/2009	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	162.31		Note: 2
11/24/2009	EMPLOYEE REIMB.	NEW, LUPITA	57.20	110.00	
11/17/2009	FEE OFF/CASH BOND/REGISTRY	NEXLEVEL MECHANICAL, LLC	1.99		Note: 1
11/24/2009	SERVICES	NEXTEL COMMUNICATIONS	20,164.81	73,196.62	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	NEYLAND, CINDY	16.00		Note: 1
11/20/2009	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPORT	420.46		Note: 2
11/24/2009	INTERPRETERS	NUMERO UNO	410.00	1,630.00	
11/24/2009	MEDICAL	OAK BEND MEDICAL GROUP	414.70	4,110.24	
11/24/2009	RENTS	OAK BEND MEDICAL OFFICE, LTD	4,816.73	14,450.19	
11/24/2009	MEDICAL	OAKBEND MEDICAL CENTER	18,116.18	373,070.79	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	OCOT, CHONA	475.00		Note: 1
11/24/2009	SUPPLIER	OFFICE DEPOT	8,875.37	72,333.84	
11/20/2009	EE BEN/PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
11/24/2009	SUPPLIER	OKPALO MARIA MD	367.35	885.38	
11/24/2009	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	1,481.76	1,687.56	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	607.66		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	78.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	570.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	225.93		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	90.00		Note: 1
11/24/2009	SUPPLIER	OMNICARE SAN ANTONIO	22.40	138.80	
11/24/2009	SUPPLIER	ORACLE CORPORATION	19,070.69	21,620.69	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	OSBORN, CHRISTOPHER D	29.00		Note: 1
11/24/2009	SUPPLIER	OSBURN ASSOCIATES, INC	5,436.00	27,084.59	
11/24/2009	SUPPLIER	OVERDRIVE, INC	39.97	29,053.41	
11/24/2009	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	1,613.95	4,566.55	
11/24/2009	SUPPLIER	OZARKA	44.87	1,899.17	
11/24/2009	SUPPLIER	P SQUARED EMULSIONS	84,716.10	300,309.87	
11/24/2009	SUPPLIER	PAMELA PRINTING COMPANY	1,332.00	9,435.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PARRISH & PARRISH	5.00		Note: 1
11/24/2009	SUPPLIER	PARSONS BRINCKERHOFF AMERICAS	7,856.98	13,400.26	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PARTNERS TITLE CO	5.00		Note: 1
11/24/2009	SERVICES	PATHWAY TO RECOVERY	496.00	19,962.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PATRIOT USA SETTLEMENT SVC	8.00		Note: 1
11/20/2009	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	1,716.93		Note: 2
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PELLETIER, KENNETH	1.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER COL	15.00		Note: 1
11/24/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	725.00	9,355.00	
11/24/2009	SUPPLIER	PERFORMANCE FOOD GROUP	23,129.03	85,394.83	
11/24/2009	SUPPLIER	PETSMART 200	134.93	299.37	
11/24/2009	EMPLOYEE REIMB.	PETTY, WILLIAM	150.60	150.60	
11/24/2009	SERVICES	PHILLIPS, ROBERT H	960.00	960.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PHILOAN M TRAN PC	5.00		Note: 1
11/24/2009	SUPPLIER	PHYSICIAN'S REFERRAL SERVICE	963.55	1,148.25	
11/24/2009	EMPLOYEE REIMB.	PINTO, PILLY	49.50	195.26	
11/24/2009	SUPPLIER	PITNEY BOWES	4,609.00	54,218.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	POST OAK BANK NA	5.00		Note: 1
11/24/2009	SUPPLIER	POSTMASTER	100.00	170.00	
11/24/2009	SUPPLIER	PRECISION DYNAMICS CORPORATION	2,639.75	2,639.75	
11/24/2009	SUPPLIER	PREMIUM FOODS	7,658.15	29,474.35	
11/24/2009	EMPLOYEE REIMB.	PRESTAGE, GRADY	324.70	1,559.93	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PRICE, STEPHEN E	6.00		Note: 1
11/24/2009	SUPPLIER	PRINTING TRADE SERVICES	226.00	226.00	
11/24/2009	SUPPLIER	PRO TECH MONITORING	1,532.72	8,420.88	
11/24/2009	SUPPLIER	PRODUCTIVITY CENTER, INC	315.00	6,800.00	
11/24/2009	SUPPLIER	PROFESSIONAL INVESTIGATIVE	1,900.00	1,900.00	
11/24/2009	SUPPLIER	PROPERTY ACQUISITION	23,531.25	47,418.75	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PROSPERITY BANK	6.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	PRUITTS MORTUARY	25.00		Note: 1
11/24/2009	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	100.00	4,700.00	
11/24/2009	SUPPLIER	PURA FLO CORPORATION	45.00	135.00	
11/24/2009	SUPPLIER	QUEST DIAGNOSTIC	956.46	2,334.91	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	QUINN, TANYA DENISE	600.00		Note: 1
11/24/2009	SUPPLIER	R B EVERETT AND COMPANY	1,382.95	15,099.08	
11/24/2009	SUPPLIER	R G MILLER ENGINEERS INC	500.00	2,550.45	
11/24/2009	ATTORNEY	RACER, MARK W	500.00	6,675.00	
11/24/2009	EMPLOYEE REIMB.	RAMIREZ, ESTHER	180.00	180.00	
11/24/2009	SUPPLIER	RANDOM HOUSE, INC	1,273.75	34,743.96	
11/24/2009	SUPPLIER	RAY BAILEY ARCHITECTS, INC	34,134.23	75,617.33	
11/24/2009	SUPPLIER	RAY GLASS COMPANY INC	230.00	2,381.89	
11/24/2009	SUPPLIER	RECORDED BOOKS, LLC	500.49	6,940.66	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	REDDIX, KENTRAILOUS DEMON	25.00		Note: 1
11/24/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	10,572.89	96,148.32	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SUPPLIER	REPORTERS PAPER AND MFG CO	35.42	648.55	
11/24/2009	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	167.00	593.72	
11/24/2009	MEDICAL	RICHMOND BONE AND JOINT CLINIC	5,638.80	9,493.83	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, JOSE LOUIS	535.69		Note: 1
11/24/2009	ONE TIME VENDOR	RODRIGUEZ, JUDITH	250.00	250.00	
11/24/2009	EMPLOYEE REIMB.	ROEHE, PAM	372.75	372.75	
11/24/2009	ATTORNEY	ROLL, ROXIE	600.00	21,312.50	
11/24/2009	SUPPLIER	ROMCO EQUIPMENT COMPANY	23,382.05	41,636.05	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	50.00		Note: 1
11/24/2009	SUPPLIER	ROSE-RICH VET CLINIC, INC.	280.00	1,020.00	
11/24/2009	EMPLOYEE REIMB.	ROY, LAURENCE GIRAUD	205.15	415.80	
11/24/2009	SUPPLIER	ROYAL PROTECTION GROUP, INC	676.01	676.01	
11/24/2009	SUPPLIER	RUSH EQUIPMENT CENTER	40.50	1,385.57	
11/24/2009	SUPPLIER	S AND C CONSTRUCTION CO, INC	89,250.00	159,600.00	
11/24/2009	SUPPLIER	SAFARILAND LLC	400.25	12,076.76	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	SAN JACINTO COUNTY REALITY	384.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	SAN JACINTO COUNTY REALITY	23,462.46		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SANCHEZ, JOEL DIAZ	475.00		Note: 1
11/24/2009	ATTORNEY	SANTOS, ROBERT L	550.00	4,560.00	
11/24/2009	ATTORNEY	SCHAEFER, NINA	800.00	7,137.50	
11/24/2009	SUPPLIER	SCHAUMBURG AND POLK	32,345.03	85,774.22	
11/24/2009	SUPPLIER	SCHEPPS DAIRY	2,275.00	16,493.77	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SCHLANGER SILVER BARG & PA	10.50		Note: 1
11/24/2009	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,332.25	12,000.88	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SCHULTZ, PATSY	7,624.22		Note: 1
11/24/2009	SUPPLIER	SCOTT EQUIPMENT, INC	173.75	173.75	
11/24/2009	EMPLOYEE REIMB.	SCOTT, TERRY	331.91	408.99	
11/24/2009	SUPPLIER	SECURETECH SYSTEMS, INC	1,100.00	1,100.00	
11/20/2009	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	16,164.07		Note: 2
11/24/2009	ATTORNEY	SEDITA, PATRICIA FORTNEY	1,000.00	4,575.00	
11/24/2009	SERVICES	SEEWEE'S TRAVEL BY JACKIE	594.10	4,136.88	
11/24/2009	SUPPLIER	SER JOBS FOR PROGRESS	50.00	50.00	
11/24/2009	SUPPLIER	SETH W SILVERMAN MD, PA	4,893.75	9,893.75	
11/24/2009	ATTORNEY	SHAW, RUBY	600.00	6,499.98	
11/24/2009	SUPPLIER	SHERWIN WILLIAMS CO	173.54	1,547.88	
11/24/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	349.00	130,509.00	
11/24/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	38.61	5,601.01	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTEE	51,918.02		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTEE	10,236.44		Note: 1
11/24/2009	EMPLOYEE REIMB.	SMITH, LILA	118.80	207.90	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	SMITH, NICHOLAUS J	200.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	SNIDER, WYATT D	30.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	SNIDER, WYATT D	30.00		Note: 1
11/24/2009	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	160.00	160.00	
11/24/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	17,190.88	56,723.83	
11/24/2009	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	2,186.48	8,683.00	
11/24/2009	SUPPLIER	SOUTHEAST TEXAS HOUSING	3,964.10	12,189.96	
11/24/2009	SUPPLIER	SOUTHERN TIRE MART, LLC	3,276.24	29,298.58	
11/24/2009	SUPPLIER	SOUTHWEST BOOK COMPANY	314.55	27,089.29	
11/24/2009	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	924.78	7,801.27	
11/24/2009	EMPLOYEE REIMB.	SPEARS, ALAN	256.34	271.30	
11/24/2009	SUPPLIER	SPECTRA LOGIC CORPORATION	1,674.39	1,674.39	
11/24/2009	SUPPLIER	SPECTRUM SERVICES GROUP	1,950.00	1,950.00	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	SPERA, JOSEPH JR	950.00		Note: 1
11/24/2009	SUPPLIER	SPRINT FORT BEND COUNTY	32.00	64.00	
11/24/2009	SERVICES	SPRINT WASTE SERVICES L P	49.30	3,099.14	
11/24/2009	MEDICAL	ST. LUKE'S SUGAR LAND HOSPITAL	1,254.25	15,396.58	
11/24/2009	SUPPLIER	STAHLMAN LUMBER CO	285.74	682.49	
11/24/2009	SUPPLIER	STAR OFFICE PRODUCTS, LTD	51.22	2,044.23	
11/24/2009	SERVICES	STAR VIDEO PRODUCTIONS	300.00	2,070.00	
11/24/2009	MEDICAL	STAT CARE OF TEXAS PA	1,035.19	4,679.26	
11/24/2009	SUPPLIER	STATE FARM INSURANCE COMPANY	1,497.00	1,497.00	
11/20/2009	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
11/24/2009	SUPPLIER	STEVENS AND PRUETT FOUNDATION	1,307.58	3,625.58	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	STEWART, J MILTON	10.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	STINNETT, WILLIAM TAYLOR-T	30.00		Note: 1
11/24/2009	ATTORNEY	STORNELLO, ROSARIO	375.00	2,210.00	
11/18/2009	FEE OFF/CASH BOND/REGISTRY	SU, QING	2,000.00		Note: 1
11/24/2009	SUPPLIER	SUN COAST RESOURCES, INC	956.60	3,232.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
11/24/2009	SUPPLIER	SUNBELT FASTENERS	36.35	108.85	
11/24/2009	EMPLOYEE REIMB.	SUTER, JOHNNIE KAY	59.62	59.62	
11/24/2009	EMPLOYEE REIMB.	SWINDLE, EARL	52.80	96.80	
11/24/2009	SUPPLIER	T MARSHALL CONSULTANT, INC	357.75	1,730.25	
11/24/2009	SUPPLIER	TAILS OF TEXAS PET RESORT INC	34.00	126.00	
11/24/2009	SERVICES	TAYLOR, ERNEST B	48.00	204.00	
11/24/2009	ATTORNEY	TAYLOR-FELTON, TANGERLIA	900.00	2,490.00	
11/24/2009	SUPPLIER	TEAM SYSTEMS, INC	834.15	10,086.89	
11/24/2009	SUPPLIER	TECH CCTV	1,649.61	1,649.61	
11/24/2009	SUPPLIER	TERRACON CONSULTANTS, INC	7,531.25	15,246.25	
11/24/2009	ATTORNEY	TERRY, T K	450.00	4,537.50	
11/24/2009	SUPPLIER	TEXAS A AND M PRESS	20.16	20.16	
11/20/2009	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT	676,489.40		Note: 2
11/20/2009	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,274.71		Note: 2
11/24/2009	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	11,383.56	170,093.00	
11/24/2009	SERVICES	TEXAS DEPT OF LICENSING	770.00	1,320.00	
11/24/2009	SUPPLIER	TEXAS DISTRICT AND COUNTY	825.00	3,637.00	
11/24/2009	SUPPLIER	TEXAS ENGINEERING & MAPPING	20,537.50	20,537.50	
11/24/2009	SUPPLIER	TEXAS FLOODPLAIN MANAGEMENT	595.00	595.00	
11/20/2009	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	1,193.09		Note: 2
11/20/2009	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	510.00		Note: 1
11/20/2009	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	42.50		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	TEXAS RECORDING SERVICES	8.00		Note: 1
11/24/2009	SUPPLIER	TEXAS STATE UNIVERSITY	750.00	2,050.00	
11/24/2009	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	1,650.38	4,505.97	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	THE ADAMS LAW FIRM	4.00		Note: 1
11/20/2009	EE BEN/PAYROLL	THE HARTFORD	1,286.00		Note: 2
11/19/2009	FEE OFF/CASH BOND/REGISTRY	THE KUNTZ LAW FIRM	14,711.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	THE STATE BANK OF TEXAS	5.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	THOMAS, FLAVIA	5.00		Note: 1
11/24/2009	ATTORNEY	THOMAS, LARRY E	500.00	4,600.00	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	THOMPSON POLICE DEPARTMENT	10.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	THOMPSON, DANNY	475.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	THOMPSON, DONNA	1,200.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	THOMPSON, RICHARD N	5.00		Note: 1
11/24/2009	SUPPLIER	THOMSON GALE GROUP	3,220.71	20,539.51	
11/24/2009	SUPPLIER	THOMSON SCIENTIFIC, INC	69.00	69.00	
11/24/2009	SERVICES	TORRES, AMY M	276.00	846.00	
11/24/2009	SUPPLIER	TOTAL INPATIENT SERVICES	2,030.12	3,517.26	
11/24/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	33,988.94	180,154.11	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	TRAN, NGUYENDAT	4.00		Note: 1
11/24/2009	SUPPLIER	TRANTEX TRANSPORTATION	2,275.00	2,741.50	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70		Note: 1
11/24/2009	SUPPLIER	TREK	64,708.36	125,315.46	
11/24/2009	EMPLOYEE REIMB.	TREVINO-FRANQUI, FEBE	304.28	304.28	
11/24/2009	SUPPLIER	TVSA	100.00	100.00	
11/24/2009	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	210.00	420.00	
11/20/2009	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFICE	29,267.20		Note: 2
11/24/2009	SERVICES	TXU ENERGY	600.00	20,056.08	
11/20/2009	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATION	443.65		Note: 2
11/20/2009	EE BEN/PAYROLL	U S DEPARTMENT OF TREASURY	135.71		Note: 2
11/23/2009	FEE OFF/CASH BOND/REGISTRY	UNITED CENTRAL BANK	5.00		Note: 1
11/24/2009	SERVICES	UNITED PARCEL SERVICE	18.00	241.10	
11/20/2009	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	390.24		Note: 2
11/24/2009	SUPPLIER	UNIVERSAL LIGHTS, INC	131.28	1,138.28	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	US BANK	40.75		Note: 1
11/24/2009	SUPPLIER	US STANDARD SIGN	298.60	298.60	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	VARGAS, ALFREDO	475.00		Note: 1
11/24/2009	SERVICES	VERIZON WIRELESS	126.95	6,967.99	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, DIANA	12.00		Note: 1
11/24/2009	SUPPLIER	VULCAN MATERIALS COMPANY	17,685.01	33,297.99	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WACHOVIA	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WACHOVIA BANK NA	8.00		Note: 1
11/24/2009	SERVICES	WAGENBACH, HENRIETTA	1,000.00	1,000.00	
11/24/2009	EMPLOYEE REIMB.	WALKER, JANETTE	381.12	381.12	
11/24/2009	SUPPLIER	WALKERCOM, INC	941.25	3,263.55	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WALLACE & WATSON PC	8.00		Note: 1
11/19/2009	FEE OFF/CASH BOND/REGISTRY	WALLACE, JASMINE	7,626.13		Note: 1

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11/24/2009	SUPPLIER	WAL-MART PHARMACY 546	1,371.29	5,369.51	
11/24/2009	SERVICES	WAPPEL, JOSEPH PAUL	200.00	400.00	
11/24/2009	SERVICES	WASTE MANAGEMENT	301.26	301.26	
11/24/2009	SUPPLIER	WCA WASTE CORPORATION	499.55	937.94	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	8.00		Note: 1
11/24/2009	SUPPLIER	WENDELL'S INC	601.81	601.81	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WEST & ASSOCIATES LLP	5.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WEST & ASSOCIATES LLP	10.00		Note: 1
11/24/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	5,614.72	35,423.24	
11/24/2009	MEDICAL	WEST HOUSTON RADIOLOGY	1,472.88	6,727.65	
11/24/2009	SUPPLIER	WESTIN WASHINGTON DC CITY	711.05	711.05	
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WHITE, RUBEN MICHAEL	8.00		Note: 1
11/23/2009	FEE OFF/CASH BOND/REGISTRY	WILLIAMS ACMI VENTURES LP	22.00		Note: 1
11/24/2009	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	52.80	110.00	
11/24/2009	EMPLOYEE REIMB.	WILLIAMS, PAUL	145.20	356.40	
11/24/2009	ATTORNEY	WILLIAMS, RODNEY O'NEIL	750.00	1,950.00	
11/19/2009	FEE OFF/CASH BOND/REGISTRY	WILSON, MELODY	22.00		Note: 1
11/24/2009	SERVICES	WINDSTREAM	1,171.97	10,195.38	
11/24/2009	SUPPLIER	WOODCRAFT #334	220.35	220.35	
11/24/2009	SERVICES	WRIGHT, DWAYNE	2,000.00	2,800.00	
11/24/2009	SUPPLIER	WYATT RESOURCES, INC	1,625.00	62,702.15	
11/24/2009	SUPPLIER	XL PARTS PARTNERSHIP LTD	541.23	3,791.61	
11/20/2009	FEE OFF/CASH BOND/REGISTRY	ZAGHMOUT, ABDUL H	200.00		Note: 1
11/24/2009	SUPPLIER	ZEE MEDICAL, INC	113.48	3,765.56	
11/24/2009	ONE TIME VENDOR	ZEPEDA, ROSE	204.00	204.00	
			5,001,557.76		

Note: Checks released prior to 11/24/09 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 $297,364.91
(2): Payroll and Employee Benefits Payments of $2,024,758.73