Fort Bend County

Scheduled Disbursements for December 15, 2009

Except as indicated all checks will be released after Commissioners' Court on December 15, 2009

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	SUPPLIER	2M BUSINESS PRODUCTS, INC	918.00	25,481.03	
12/15/2009	SUPPLIER	A & F ELEVATOR COMPANY, INC	2,300.00	10,050.00	
12/15/2009	SUPPLIER	A J FOYT PAINT & SUPPLIES	133.23	1,068.64	
12/15/2009	SERVICES	A M AUTOMOTIVE	500.00	6,740.00	
12/15/2009	SUPPLIER	A-1 FIRE EQUIPMENT CO INC	116.25	116.25	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE - KATY	15.00		Note: 1
12/15/2009	SUPPLIER	ACETYLENE OXYGEN COMPANY	33.36	285.44	
12/15/2009	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	163.34	1,781.68	
12/15/2009	SUPPLIER	ACTION CLEANING EQUIPMENT, INC	175.51	635.53	
12/15/2009	SUPPLIER	ADVANCED CARDIOLOGY SPECIALIST	584.38	822.46	
12/15/2009	SERVICES	ADVANCED TEMPORARIES INC	32,919.89	341,047.88	
12/15/2009	SUPPLIER	ADVANT TECH SOLUTION	693.00	27,572.56	
12/15/2009	SUPPLIER	AFFILIATED ANESTHESIA ASSOC	100.32	234.08	
12/15/2009	SUPPLIER	AHORA TRANSLATIONS LLP	300.00	300.00	
12/15/2009	SUPPLIER	AL-ADLI, NAIM	299.56	306.38	
12/15/2009	SUPPLIER	ALAMO IRON WORKS, INC	294.27	9,406.98	
12/15/2009	SUPPLIER	ALLIED CONCRETE	3,220.00	3,852.00	
12/15/2009	SUPPLIER	ALLIED HEALTH SERVICES	1,785.25	154,069.25	
12/15/2009	SUPPLIER	ALMEDA WATER WELL SERVICE	23.90	23.90	
12/15/2009	SUPPLIER	AMERICAN ASSOCIATION	95.94	363.76	
12/15/2009	SUPPLIER	AMERICAN HAT COMPANY	51.00	555.00	
12/15/2009	SERVICES	AMERICAN MESSAGING SERVICES	75.21	1,552.54	
12/15/2009	RENTS	AMERICAN MULTI-CINEMA, INC	500.00	1,500.00	
12/15/2009	SUPPLIER	AMERICAN PROMOPRINT	525.91	5,606.25	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	AMERICAS SERVICING COMPANY	5.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE COMPANY	12.00		Note: 1
12/15/2009	SUPPLIER	AM-PAC TIRE DISTRIBUTORS, INC	4,872.00	4,872.00	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	ANDERSON, AMBER L	5.00		Note: 1
12/15/2009	SUPPLIER	AQUA MAKER, LLC	49.95	253.08	
12/15/2009	SUPPLIER	ARAMARK UNIFORM SERVICES, INC	239.94	1,188.08	
12/15/2009	ATTORNEY	ARNOLD, KEVIN DARNELL	1,150.00	8,450.00	
12/15/2009	ATTORNEY	ARZU, FRANCES	375.00	7,807.50	
12/15/2009	ATTORNEY	ASHFORD, ERIC	300.00	7,600.00	
12/15/2009	SERVICES	AT & T	23,356.47	336,658.34	
12/15/2009	SUPPLIER	AUDIO VISUAL TECHNOLOGIES	100.00	9,849.46	
12/15/2009	SERVICES	AUTO TRUCK APPRAISERS, INC	268.00	3,195.00	
12/15/2009	SUPPLIER	AZTEC RENTAL CENTER, INC	276.69	2,868.04	
12/15/2009	SUPPLIER	BAILEY'S TEST STRIPS AND	175.00	175.00	
12/15/2009	SUPPLIER	BAKER & TAYLOR INC	158.13	5,872.73	
12/15/2009	EMPLOYEE REIMB.	BALDWIN, MARILYN	96.25	562.42	
12/15/2009	EMPLOYEE REIMB.	BAO, JULING	91.30	91.30	
12/15/2009	EMPLOYEE REIMB.	BARNES, LINDA	42.30	72.22	
12/15/2009	SUPPLIER	BAYTECH SUPPLY, INC	541.62	6,599.87	
12/15/2009	SUPPLIER	BEAR GRAPHICS INC	652.07	652.07	
12/15/2009	ATTORNEY	BECERRA, JAMES CHRISTIAN	350.00	2,450.00	
12/15/2009	SERVICES	BECKER, ROBERT	800.00	800.00	
12/15/2009	SUPPLIER	BERNARDO, MARIALIZA MD	250.28	250.28	
12/15/2009	SUPPLIER	BEST BUY GOV/ED LLC	496.31	9,922.65	
12/15/2009	SUPPLIER	BEXAR COUNTY FORENSIC SCIENCE	74.00	434.00	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	60.00		Note: 1
12/15/2009	EMPLOYEE REIMB.	BIELSTEIN, R H ""SANDY""	173.18	1,866.29	
12/15/2009	SUPPLIER	BLOOD HORSE INC	24.00	24.00	
12/15/2009	SUPPLIER	BLUE MOON SIGNS & GRAPHICS	1,398.00	1,601.50	
12/15/2009	SUPPLIER	BMCW SOUTHCENTRAL LP	914.94	2,188.24	
12/15/2009	SUPPLIER	BOB BARKER COMPANY, INC	539.85	30,134.72	
12/15/2009	SUPPLIER	BOETTCHER HLAVINKA LUMBER CO	115.25	1,602.84	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	BOMERSBACH, DORY L	475.00		Note: 1
12/15/2009	SUPPLIER	BONAPARTE, BERNADETTE	393.16	1,187.34	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	ATTORNEY	BOOKER, KEYSHA L	2,350.00	9,125.00	
12/15/2009	SUPPLIER	BOSWORTH PAPERS, INC	193.85	767.06	
12/15/2009	SUPPLIER	BOUND TREE MEDICAL LLC	4,789.97	77,565.57	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	BP FEDERAL CREDIT UNION	17.00		Note: 1
12/15/2009	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	17,977.76	79,963.93	
12/15/2009	SUPPLIER	BRODART CO	25,777.82	178,729.57	
12/15/2009	SUPPLIER	BROOKSTONE, LP	1,024,750.46	2,958,425.26	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	BROPHY, MICHAEL V	5.00		Note: 1
12/15/2009	SUPPLIER	BROWN & ASSOC MEDICAL LABS	294.72	820.35	
12/15/2009	SUPPLIER	BURK-KLEINPETER, INC	112,490.89	207,572.53	
12/15/2009	ATTORNEY	BURNETT, SHEILA	1,650.00	5,795.00	
12/15/2009	SUPPLIER	BY DESIGN	120.00	420.00	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	CALDWELL COUNTY SHERIFF	65.00		Note: 1
12/15/2009	SERVICES	CANTU, SYNTHIA S	384.00	768.00	
12/15/2009	SUPPLIER	CAPPS RENT-A-CAR, INC	1,922.00	3,162.00	
12/15/2009	SUPPLIER	CARL EASTWOOD AND SONS	29.75	93.00	
12/15/2009	SUPPLIER	CARROLL'S LLC	399.02	958.94	
12/15/2009	SUPPLIER	CARTER GOBLE ASSOCIATES, INC	98,114.40	192,864.39	
12/15/2009	SERVICES	CARTER, DARRYL B, LLC	1,750.00	5,250.00	
12/15/2009	SUPPLIER	CDW GOVERNMENT, INC	17.95	10,659.72	
12/15/2009	SUPPLIER	CENTERPOINT ENERGY ENTEX	193.40	22,301.90	
12/15/2009	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	202.64	2,197.66	
12/15/2009	SUPPLIER	CENTURY ASPHALT MATERIALS	26,986.57	1,136,612.58	
12/15/2009	SUPPLIER	CENTURY BUSINESS EQUIPMENT	1,738.00	1,799.27	
12/15/2009	SUPPLIER	CERTEX USA, INC	1,137.65	3,122.87	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	CERVANTES, GABRIELLE G	11,870.65		Note: 1
12/15/2009	EMPLOYEE REIMB.	CERVENKA, JUDY	600.00	2,000.00	
12/14/2009	TOLL ROAD	CHAMPION ENERGY SERVICES,	10,707.43		Note: 3
12/15/2009	SUPPLIER	CHAMPION, PAOLO MD	33.95	898.55	
12/15/2009	SUPPLIER	CHARLES MARIETTA INSURANCE CTR	213.00	284.00	
12/15/2009	MEDICAL	CHEEMA, BUSHRA MD PA	568.36	1,368.25	
12/15/2009	SUPPLIER	CHEMICAL LIME LTD	42,027.82	42,027.82	
12/15/2009	MEDICAL	CHEN CHRIS X MD	1,816.61	3,085.04	
12/15/2009	SUPPLIER	CHERRY CRUSHED CONCRETE	4,219.37	56,344.60	
12/15/2009	SERVICES	CINGULAR WIRELESS	4,364.69	25,003.17	
12/15/2009	SUPPLIER	CITIZENS HEALTH CENTER	141.91	939.97	
12/15/2009	SERVICES	CITY OF ROSENBERG	360.00	42,653.43	
12/15/2009	SUPPLIER	CITY OF SUGAR LAND	794.36	72,498.04	
12/15/2009	SUPPLIER	CITY STAMP AND SEAL CO	221.04	221.04	
12/15/2009	EMPLOYEE REIMB.	CLOUSER, JOEL C	920.92	920.92	
12/15/2009	SUPPLIER	CNA SURETY	71.00	142.00	
12/15/2009	SUPPLIER	CONSOLIDATED COMMUNICATIONS	750.07	5,582.16	
12/15/2009	SUPPLIER	CONTINENTAL BATTERIES	2,825.60	8,025.20	
12/15/2009	MEDICAL	CORREDOR, DANIEL G, MD	107.35	520.58	
12/15/2009	SUPPLIER	COURT HARDWARE CO, INC	17.26	67.00	
12/15/2009	ATTORNEY	COX LAW FIRM	100.00	100.00	
12/15/2009	EMPLOYEE REIMB.	COX, JOE	26.73	232.24	
12/15/2009	ATTORNEY	CRENSHAW, DAMON A	600.00	4,892.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	CROSBY, EUNICE	475.00		Note: 1
12/15/2009	SUPPLIER	CRUMB, CHARLES K., M.D.	89.47	192.48	
12/15/2009	MEDICAL	CUTTING EDGE SURGICAL ASSISTANT	1,120.40	3,181.04	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	60.00		Note: 1
12/15/2009	COURT REPORTER	DAUGHERTY, CYNTHIA	761.00	1,304.52	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY AND JORDAN PC	12.00		Note: 1
12/15/2009	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	362.65	6,575.51	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	DELGADO, OSCAR HUGO	9,950.00		Note: 1
12/15/2009	SUPPLIER	DELL MARKETING L.P.	6,521.43	366,657.19	
12/15/2009	SUPPLIER	DELTA RIGGING & TOOLS INC	2,464.00	2,464.00	
12/15/2009	ATTORNEY	DENNIS, KATHRYN	200.00	2,875.00	
12/15/2009	ATTORNEY	DESAI, RIDDHI	1,950.00	9,550.00	
12/15/2009	ATTORNEY	DIAZ, MICHAEL C	2,125.00	10,167.50	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	ATTORNEY	DICK, CHAD	2,600.00	6,000.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	DICK, SAM	712.50		Note: 1
12/15/2009	SUPPLIER	DIGITAL ARTS IMAGING	180.00	180.00	
12/15/2009	SUPPLIER	DLT SOLUTIONS INC	945.29	4,175.40	
12/15/2009	SUPPLIER	DRURY INN	344.98	344.98	
12/15/2009	ATTORNEY	DUCKETT, TONY K	200.00	950.00	
12/15/2009	SUPPLIER	DURWOOD GREENE CONSTRUCTION	115,240.99	560,054.35	
12/15/2009	SERVICES	DZIERZANOWSKI, CHAD D	310.45	2,845.03	
12/15/2009	SUPPLIER	ELEVATOR TRANSPORTATION	515.00	2,060.00	
12/15/2009	SUPPLIER	EMERGIGROUP PHYSICIAN ASSOC	665.11	943.96	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FEDERAL CREDIT	5.00		Note: 1
12/15/2009	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	22,212.90	158,717.17	
12/15/2009	ATTORNEY	FADEN, CARY M	200.00	19,425.00	
12/15/2009	SUPPLIER	FBI NATIONAL ACADEMY	220.00	220.00	
12/15/2009	SUPPLIER	FINANCIAL BUSINESS MACHINES	190.97	190.97	
12/15/2009	SUPPLIER	FINNEGAN AUTO LP	261.11	11,529.94	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FIRST NATIONAL BANK	15.00		Note: 1
12/15/2009	ATTORNEY	FISHER, DENA	250.00	250.00	
12/15/2009	SUPPLIER	FLOWERS BAKING COMPANY	2,568.80	14,406.45	
12/15/2009	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	57.13	282.83	
12/15/2009	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	165.98	4,145.63	
12/15/2009	SERVICES	FORT BEND BODY SHOP	824.20	62,637.28	
12/15/2009	SUPPLIER	FORT BEND CARDIOLOGY, PA	3,117.14	5,579.76	
12/15/2009	SUPPLIER	FORT BEND CENTRAL APPRAISAL DISTRICT	7,919.25	247,810.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	156.03		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.50		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	229.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
12/15/2009	SUPPLIER	FORT BEND COUNTY FWSD NO 1	31,419.40	71,915.60	
12/15/2009	SUPPLIER	FORT BEND FAMILY HEALTH CENTER	22.59	124.09	
12/15/2009	SUPPLIER	FORT BEND HERALD	153.46	3,035.84	
12/15/2009	SUPPLIER	FORT BEND HYDRAULICS INC	50.91	31,755.13	
12/15/2009	MEDICAL	FORT BEND IMAGING, INC	80.00	1,780.00	
12/15/2009	SUPPLIER	FORT BEND MECHANICAL LTD	573.16	294,086.99	
12/15/2009	MEDICAL	FORT BEND PULMONOLOGY, PLLC	611.97	2,729.37	
12/15/2009	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANCE	13,857.00	113,302.00	
12/15/2009	SERVICES	FORT BEND YMCA	7,525.00	7,525.00	
12/15/2009	ATTORNEY	FRALEY, FRANK J	450.00	5,850.00	
12/15/2009	ATTORNEY	FRANCO, EDUARDO	500.00	3,325.00	
12/15/2009	ATTORNEY	FRANKS, ROBERT D	350.00	1,050.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	FROST	7.00		Note: 1
12/15/2009	SERVICES	G AND K SERVICES	1,924.43	25,151.44	
12/15/2009	MEDICAL	GALE, LETOSHA MD	571.92	24,594.91	
12/15/2009	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	41.25	220.00	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	GARCIA, HERMINIO	475.00		Note: 1
12/15/2009	MEDICAL	GASTROENTEROLOGY ASSOC OF TEXAS	41.09	439.03	
12/15/2009	SUPPLIER	GAYLORD BROS, INC	1,751.46	2,895.15	
12/15/2009	SUPPLIER	GEORGE P BANE INC	838.55	1,154.69	
12/15/2009	SUPPLIER	GERHART NORTHWEST CO	17,700.00	19,790.00	
12/15/2009	SUPPLIER	GERLAND'S GRAND MARKET 78	1,384.65	3,750.93	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	GERNER, AMBROSE JR	8.00		Note: 1
12/15/2009	SUPPLIER	GHG CORPORATION	1,700.00	34,520.00	
12/15/2009	EMPLOYEE REIMB.	GIANNINI, NINA	104.78	371.39	
12/15/2009	ATTORNEY	GILBERT, STEVEN J	4,400.00	21,275.00	
12/15/2009	SUPPLIER	GLOBAL EQUIPMENT COMPANY	709.13	1,884.46	
12/15/2009	SUPPLIER	GLOBAL GOVT EDUCATION	860.32	52,483.53	
12/15/2009	SUPPLIER	GLOBALSTAR, LLC	250.42	971.13	
12/15/2009	SUPPLIER	GOLLAHER, KAREN, PSY D	1,200.00	22,737.50	
12/15/2009	SUPPLIER	GONZALES, AUGUSTINE	423.00	1,329.00	
12/15/2009	SUPPLIER	GOVERNMENT FINANCE OFFICERS	550.00	550.00	
12/15/2009	SUPPLIER	GRAINGER	506.28	17,927.22	
12/15/2009	SUPPLIER	GRAYSON INDUSTRIES INC	135.45	347.07	
12/15/2009	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	1,990.73	9,894.46	
12/15/2009	ATTORNEY	GREENWALT LAW OFFICE	350.00	1,665.00	
12/15/2009	EMPLOYEE REIMB.	GREGG, LISA P	24.04	275.63	
12/15/2009	SUPPLIER	GREYHOUND LINES INC	498.03	544.70	
12/15/2009	ATTORNEY	GUERRERO, SONYA	450.00	3,847.50	
12/15/2009	SUPPLIER	GULF COAST PAPER COMPANY	7,604.95	64,381.74	
12/15/2009	COURT REPORTER	HALL, MINDY	543.52	5,590.32	
12/15/2009	ATTORNEY	HAMM, LANCE CRAIG	900.00	2,575.00	
12/15/2009	SUPPLIER	HANSON PIPE AND PRODUCTS, INC	3,314.00	21,810.44	
12/15/2009	SERVICES	HARRIS COUNTY - J I M S	2,431.67	5,034.75	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	9.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	225.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
12/15/2009	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	36.30	1,000.73	
12/15/2009	EMPLOYEE REIMB.	HEGEMIER, JESSE	414.70	1,320.55	
12/15/2009	SUPPLIER	HELENA CHEMICAL COMPANY	2,317.50	4,144.50	
12/15/2009	SUPPLIER	HELFMAN FORD CO INC	2,660.61	67,034.81	
12/15/2009	SUPPLIER	HENRY SCHEIN, INC	1,170.00	6,787.54	
12/15/2009	SUPPLIER	HENRY, CHARLES S MD	731.65	731.65	
12/15/2009	SUPPLIER	HERNAEZ, IRENE DPM	550.94	1,100.31	
12/15/2009	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	96.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARTHA AGUIRRE	475.00		Note: 1
12/14/2009	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARTHA AGUIRRE	712.50		Note: 1
12/15/2009	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	14,178.08	1,328,771.50	
12/15/2009	SERVICES	HICKS-RICHARDSON ASSOCIATES	1,500.00	4,500.00	
12/15/2009	SUPPLIER	HITECH INTEGRATED SOLUTIONS	114.00	228.00	
12/15/2009	SUPPLIER	HI-WAY EQUIPMENT CO	3,094.28	7,909.09	
12/15/2009	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	4,247.51	8,647.19	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	HOLDEN ROOFING INC	10.00		Note: 1
12/15/2009	SUPPLIER	HOME DEPOT CREDIT SERVICES	1,949.13	18,336.95	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVICE	33.00		Note: 1
12/15/2009	SUPPLIER	HOUSEHOLD DRIVERS REPORT, INC	74.00	296.00	
12/15/2009	SUPPLIER	HOUSTON ANESTHESIA SERVICES	100.32	200.64	
12/15/2009	SUPPLIER	HOUSTON ARRHYTHMIA ASSOC., P.A	6.82	6.82	
12/15/2009	SUPPLIER	HOUSTON EYE ASSOCIATES	1,226.69	5,702.50	
12/15/2009	SUPPLIER	HOUSTON FREIGHTLINER, INC	(248.98)	8,962.17	
12/15/2009	SUPPLIER	HOUSTON NEUROLOGY	31.68	31.68	
12/15/2009	SUPPLIER	HOUSTON RADIOLOGY ASSOCIATES	426.87	1,325.07	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	HUSSAIN, FIDA	475.00		Note: 1
12/15/2009	SUPPLIER	HYSECO, INC.	1,962.47	7,060.10	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	SUPPLIER	IDC, INC	2,459.00	116,823.00	
12/15/2009	SUPPLIER	IMPRESSIVE PRINTING	881.50	10,700.80	
12/15/2009	SUPPLIER	INGRAM LIBRARY SERVICES	1,196.26	54,671.36	
12/15/2009	SUPPLIER	INNER CORRIDOR TECHNOLOGIES	1,200.00	1,200.00	
12/15/2009	SUPPLIER	INSURANCE INFORMATION EXCHANGE	269.80	914.30	
12/15/2009	SUPPLIER	IRON MOUNTAIN RECORDS	5,673.69	18,807.25	
12/15/2009	SUPPLIER	J A M EQUIPMENT SALES AND	292.00	19,778.67	
12/15/2009	SUPPLIER	JAMES PUBLISHING, INC	361.76	869.40	
12/15/2009	SUPPLIER	JE DUNN SOUTH CENTRAL INC	1,919,461.00	5,842,161.00	
12/15/2009	SUPPLIER	JOHNSON SUPPLY	44.35	585.23	
12/15/2009	SUPPLIER	JONES MCCLURE PUBLISHING	601.00	2,430.70	
12/15/2009	SUPPLIER	JURADO'S UPHOLSTERY & TRIM	80.00	80.00	
12/09/2009	JUROR PAYMENTS	JUROR PAYMENTS TOTAL	28,764.00		Note: 2
12/15/2009	SUPPLIER	KEN GUTHRIE REFRIGERATION AND	246.50	490.00	
12/15/2009	SUPPLIER	KIAH INC	7,497.00	7,497.00	
12/15/2009	SUPPLIER	KIMBO EDUCATIONAL	1,112.20	3,265.60	
12/15/2009	SUPPLIER	K-LOG, INC	598.00	4,444.60	
12/15/2009	SERVICES	KLOTZ ASSOCIATES, INC	1,836.83	18,479.74	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	KNAPPS, MICHAEL JOSEPH	950.00		Note: 1
12/15/2009	MEDICAL	LABORATORY CORPORATION	5,921.75	7,462.45	
12/15/2009	EMPLOYEE REIMB.	LAFORGE, MARK	44.46	44.46	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	LAND RECORDS OF TEXAS	8.00		Note: 1
12/15/2009	SUPPLIER	LANDTECH CONSULTANTS, INC	40,818.40	102,046.00	
12/15/2009	SUPPLIER	LANSDOWNE-MOODY CO, INC	77.10	109,979.14	
12/15/2009	EMPLOYEE REIMB.	LAWSON, DONALD	441.20	441.20	
12/15/2009	ATTORNEY	LEE, JONATHAN	450.00	1,650.00	
12/15/2009	SUPPLIER	LEGACY FORD	722.47	1,382.49	
12/15/2009	SUPPLIER	LEXISNEXIS	269.00	871.00	
12/15/2009	SUPPLIER	LEXISNEXIS	1,020.50	1,622.50	
12/15/2009	SERVICES	LIBERTY ISLAND PERSONAL CARE	3,750.00	12,000.00	
12/15/2009	SUPPLIER	LINA T RAMEY & ASSOCAITES INC	3,453.39	11,666.10	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR	55.00		Note: 1
12/15/2009	SERVICES	LITERACY COUNCIL OF FORT BEND	2,583.33	7,666.68	
12/15/2009	SUPPLIER	LONE STAR EYE CARE, PA	525.50	525.50	
12/15/2009	SUPPLIER	LONE STAR UNIFORMS, INC	29,634.85	91,737.25	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	LOPEZ, LILIAN	712.50		Note: 1
12/15/2009	ATTORNEY	LOPEZ, LINDSAY R	300.00	950.00	
12/15/2009	SUPPLIER	LOWE'S HOME CENTER	756.38	7,376.33	
12/15/2009	EMPLOYEE REIMB.	LOYA, SABRINA	29.70	99.28	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	LSI TITLE AGENCY INC	25.00		Note: 1
12/15/2009	SUPPLIER	LUBE EQUIPMENT CO, INC	15.00	15.00	
12/15/2009	ATTORNEY	LUSK, NANCY E	450.00	1,380.00	
12/15/2009	SUPPLIER	MAAT, OWEN MD PA	3,109.13	4,330.70	
12/15/2009	EMPLOYEE REIMB.	MAINHEIT, CATALINA	32.12	143.66	
12/15/2009	ATTORNEY	MALONEY & PARKS, LLP	350.00	8,190.00	
12/15/2009	SUPPLIER	MANATRON, INC	1,796.00	41,971.42	
12/15/2009	SUPPLIER	MARTIN ASPHALT	15,288.90	109,338.80	
12/15/2009	ATTORNEY	MARTINEZ, STEVEN SCOTT	300.00	6,650.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	MATHEW, ROY	712.50		Note: 1
12/15/2009	SUPPLIER	MATTHEW BENDER AND CO, INC	734.48	2,740.25	
12/15/2009	ATTORNEY	MC DANIEL, CAROLYN	850.00	7,625.00	
12/15/2009	SUPPLIER	MC KOWEN, ROBERT L, M D	20.46	135.26	
12/15/2009	ATTORNEY	MC MEANS, JEFFREY A	300.00	675.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	MCGOWAN, THOMAS J	475.00		Note: 1
12/15/2009	MEDICAL	MEFFORD, IVAN N MD PHD PA	100.06	3,588.62	
12/15/2009	SUPPLIER	MEMORIAL HOSPITAL	13,656.05	43,006.86	
12/15/2009	SUPPLIER	MEMORIAL PATHOLOGY	302.48	444.45	
12/15/2009	SUPPLIER	MEMORIAL RADIOLOGY ASSOC	302.15	537.54	
12/15/2009	SUPPLIER	METHODIST SUGAR LAND HOSPITAL	7,474.91	15,910.46	
12/15/2009	SUPPLIER	METRO FIRE APPARATUS	2,700.00	2,700.00	
12/15/2009	MEDICAL	MEYER L PROLER MD & ASSOCIATES	241.39	382.41	
12/15/2009	SERVICES	MIGURA INSURANCE AGENCY	9.22	23.22	
12/15/2009	SERVICES	MILLER, JAMES E	402.00	690.00	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	SUPPLIER	MOORE MEDICAL LLC	1,312.68	39,185.26	
12/15/2009	EMPLOYEE REIMB.	MORRISON, RICHARD	1,120.12	1,353.98	
12/15/2009	SUPPLIER	MOTOR HEAD MACHINE SERVICE	1,593.00	1,593.00	
12/15/2009	SUPPLIER	MOTOROLA	1,019.00	108,703.83	
12/15/2009	MEDICAL	MUNOZ, CARLOS E. JR., MD PA	140.53	140.53	
12/15/2009	EMPLOYEE REIMB.	MUNOZ, JEANETTE	238.65	1,074.45	
12/15/2009	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	41,708.11	167,114.09	
12/15/2009	SUPPLIER	NAZTEC, INC	325.00	2,617.00	
12/15/2009	SUPPLIER	NEEDVILLE FEED AND SUPPLY	79.00	887.50	
12/15/2009	SUPPLIER	NEW SOLUTIONS	535.00	535.00	
12/15/2009	SUPPLIER	NEWMAN, LAWRENCE	225.00	7,775.00	
12/15/2009	SERVICES	NEXTEL COMMUNICATIONS	4,096.62	93,356.40	
12/15/2009	ATTORNEY	NJOKU, MICHAEL N	3,000.00	16,467.50	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	NORTH, ROMAN	475.00		Note: 1
12/15/2009	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	142.01	378.66	
12/15/2009	SUPPLIER	NOVAPRO RISK SOLUTIONS	57,363.00	57,363.00	
12/15/2009	MEDICAL	OAK BEND MEDICAL GROUP	1,484.52	5,594.76	
12/15/2009	SUPPLIER	O'BRIEN COUNSELING SERVICES	1,815.00	2,295.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	ODOM, ERIN D	475.00		Note: 1
12/15/2009	SUPPLIER	OFFICE DEPOT	6,540.82	92,616.74	
12/15/2009	SUPPLIER	OFFICE MAX - A BOISE COMPANY	18.72	18.72	
12/15/2009	SERVICES	OFFICE OF THE GOVERNOR- FISCAL	197.12	197.12	
12/15/2009	SUPPLIER	OKPALO MARIA MD	196.38	1,081.76	
12/15/2009	SUPPLIER	OMNI AUSTIN HOTEL DOWNTOWN	197.97	197.97	
12/15/2009	SERVICES	ONE INGRAM GROUP	1,750.00	5,250.00	
12/15/2009	SUPPLIER	ORDONEZ, CONRADO, M.C., P.A.	912.36	1,231.47	
12/15/2009	SUPPLIER	O'REILLY AUTO PARTS	156.74	1,464.04	
12/15/2009	SUPPLIER	ORTHOPAEDIC ASSOCIATES LLP	260.95	260.95	
12/15/2009	SUPPLIER	OVERDRIVE, INC	39.97	29,093.38	
12/15/2009	SUPPLIER	OZARKA	198.11	2,930.61	
12/15/2009	SUPPLIER	P SQUARED EMULSIONS	7,449.96	385,760.48	
12/15/2009	MEDICAL	PACIFIC SURGICAL	103.65	728.60	
12/15/2009	SERVICES	PATTON, DONNIE R	800.00	1,200.00	
12/15/2009	MEDICAL	PEDDAMATHAM, KUMARA, MD	2,062.11	2,380.61	
12/15/2009	INTERPETERS	PEDROZA-HARDING, GABRIELA	642.32	642.32	
12/15/2009	SUPPLIER	PERCHERON ACQUISITIONS LLC	3,338.50	30,545.97	
12/15/2009	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	900.00	10,255.00	
12/15/2009	SUPPLIER	PERFORMANCE FOOD GROUP	25,460.75	127,028.28	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	PERWIN, DAVID S	15.00		Note: 1
12/15/2009	SUPPLIER	PHYSICIAN'S REFERRAL SERVICE	942.90	2,091.15	
12/15/2009	SUPPLIER	PIERCE GOODWIN ALEXANDER AND	45,481.17	130,220.57	
12/15/2009	ONE TIME VENDOR	PINA, NORA	150.00	150.00	
12/15/2009	SUPPLIER	PITNEY BOWES	122.00	99,462.00	
12/15/2009	SERVICES	POSTEN, CRESS ANN	800.00	800.00	
12/15/2009	SUPPLIER	POWER TOOL SERVICE INC	87.65	638.60	
12/15/2009	SUPPLIER	PREMIUM FOODS	7,353.85	46,496.11	
12/15/2009	SUPPLIER	PROPERTY ACQUISITION	28,861.50	76,280.25	
12/15/2009	SERVICES	PROSPERITY BANK	5,839.72	23,015.47	
12/15/2009	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	1,050.00	5,750.00	
12/15/2009	SUPPLIER	PUBLIC AGENCY TRAINING COUNCIL	790.00	1,970.00	
12/15/2009	SUPPLIER	PUBLIC RISK MANAGEMENT ASSOC	350.00	350.00	
12/15/2009	SUPPLIER	QUEST DIAGNOSTIC	1,835.60	4,170.51	
12/15/2009	ATTORNEY	RACER, MARK W	1,550.00	8,937.50	
12/15/2009	SUPPLIER	RADIOSHACK	139.98	179.96	
12/15/2009	SUPPLIER	RAY GLASS COMPANY INC	253.75	2,635.64	
12/15/2009	SUPPLIER	RECORDED BOOKS, LLC	216.35	7,674.53	
12/15/2009	MEDICAL	RECOVERY HEALTHCARE	2,827.50	5,707.50	
12/15/2009	SUPPLIER	REDWOOD BIOTECH	1,830.00	17,130.00	
12/15/2009	MEDICAL	REED, JESSE A III, PHD	3,400.00	9,800.00	
12/15/2009	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	19,717.57	118,660.16	
12/15/2009	SUPPLIER	RICHMOND BONE AND JOINT	269.69	269.69	
12/15/2009	MEDICAL	RICHMOND BONE AND JOINT CLINIC	1,956.83	11,450.66	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	RISLEY, JOHN H	11.00		Note: 1

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	SUPPLIER	ROBERT HUGHES ASSOCIATES, INC	6,500.00	6,500.00	
12/15/2009	COURT REPORTER	ROBIN ROSEN REPORTING	1,087.04	3,720.58	
12/15/2009	SUPPLIER	ROMCO EQUIPMENT COMPANY	280,041.19	321,677.24	
12/15/2009	SUPPLIER	ROSENBERG TRACTOR	766.85	16,492.71	
12/15/2009	SUPPLIER	ROSENBERGER CONSTRUCTION LP	172,247.00	270,346.00	
12/15/2009	SUPPLIER	ROSE-RICH VET CLINIC, INC.	280.00	1,300.00	
12/15/2009	SUPPLIER	SAFESITE, INC	30.00	4,234.00	
12/15/2009	SUPPLIER	SAFETY-KLEEN CORPORATION	255.43	4,362.13	
12/15/2009	SUPPLIER	SAJADI, CYRUS, M.D., P.A.	765.03	2,421.68	
12/15/2009	EMPLOYEE REIMB.	SALAZAR, AMANDA	20.20	34.50	
12/15/2009	ATTORNEY	SALCEDA, ALBERTO G	175.00	5,563.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	SAN ANTONIO FED CREDIT UNION	5.00		Note: 1
12/15/2009	SUPPLIER	SCHEPPS DAIRY	3,884.57	23,062.85	
12/15/2009	SERVICES	SCHINDLER ELEVATOR CORPORATION	792.00	2,789.00	
12/15/2009	EMPLOYEE REIMB.	SCHMITT, BRIAN	198.75	198.75	
12/15/2009	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	3,700.45	19,917.13	
12/15/2009	EMPLOYEE REIMB.	SCOTT, WYATT	136.54	299.10	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	SEARCH, FLOYD	475.00		Note: 1
12/15/2009	SUPPLIER	SECOND ADMINISTRATIVE JUDICIAL	14,627.76	14,627.76	
12/15/2009	EMPLOYEE REIMB.	SEIVERTSON, SAMANTHA	506.25	506.25	
12/15/2009	SUPPLIER	SES HORIZON CONSULTING ENGR	85,524.89	85,524.89	
12/15/2009	SUPPLIER	SETH W SILVERMAN MD, PA	7,425.00	17,318.75	
12/15/2009	SUPPLIER	SHAH, PANKAJ, M.D.P.A.	347.56	573.40	
12/15/2009	SUPPLIER	SHERWIN WILLIAMS CO	21.57	1,638.50	
12/15/2009	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	5,988.00	136,497.00	
12/15/2009	SUPPLIER	SHOPPA'S FARM SUPPLY INC	2,597.67	8,428.63	
12/15/2009	SUPPLIER	SIENNA PLANTATION MGMT DIST	228.76	834.57	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	SMITH, DUPREE P	475.00		Note: 1
12/15/2009	ATTORNEY	SMITH, JAMES DENNIS	350.00	1,525.00	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	18.00		Note: 1
12/15/2009	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	12,145.65	73,713.64	
12/15/2009	MEDICAL	SOUTH TEXAS MEDICAL CLINICS	1,060.34	1,290.96	
12/15/2009	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	7,126.02	15,809.02	
12/15/2009	SUPPLIER	SOUTHERN TIRE MART, LLC	8,708.80	40,997.08	
12/15/2009	SUPPLIER	SOUTHWEST NEPHROLOGY	197.61	197.61	
12/15/2009	SUPPLIER	SOUTHWEST RADIOLOGY ASSN	54.01	54.01	
12/15/2009	SUPPLIER	SOUTHWEST SANITATION SYSTEMS	3,520.00	10,360.00	
12/15/2009	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	487.18	8,288.45	
12/15/2009	ATTORNEY	SPARROW, IKAHA M.	525.00	1,600.00	
12/15/2009	SERVICES	SPRINT WASTE SERVICES L P	1,990.92	5,206.06	
12/15/2009	SUPPLIER	SPROWL'S SECURITY SERVICE	86.25	686.25	
12/15/2009	SUPPLIER	STAHLMAN LUMBER CO	239.83	922.32	
12/15/2009	SERVICES	STAR VIDEO PRODUCTIONS	587.50	2,657.50	
12/15/2009	MEDICAL	STAT CARE OF TEXAS PA	2,530.72	7,209.98	
12/15/2009	SUPPLIER	STATE BAR OF TEXAS	225.00	630.00	
12/15/2009	SUPPLIER	STATE CHEMICAL MFG CO	690.53	1,211.12	
12/15/2009	ATTORNEY	STEELE, CORINNA	705.00	19,105.00	
12/15/2009	EMPLOYEE REIMB.	STEHLING, DONNA	37.30	37.30	
12/15/2009	EMPLOYEE REIMB.	STEINKAMP, KAY	87.40	87.40	
12/15/2009	SUPPLIER	STERICYCLE, INC	1,456.00	3,371.79	
12/15/2009	ATTORNEY	STEVENS, JAMES A	375.00	5,937.50	
12/15/2009	ATTORNEY	STICKLER, TOMMY J	1,300.00	5,700.00	
12/15/2009	ATTORNEY	STORNELLO, ROSARIO	1,500.00	3,935.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	STRATMAN, KATHERINE MARIE	8,604.25		Note: 1
12/15/2009	SUPPLIER	SUGAR LAND SURGERY CENTER	361.12	361.12	
12/15/2009	SUPPLIER	SUN COAST RESOURCES, INC	2,554.20	5,786.70	
12/15/2009	SUPPLIER	SW CARDIOLOGY ASSOC, PA	33.95	81.63	
12/15/2009	SUPPLIER	SWEETWATER RADIOLOGY	372.33	415.70	
12/15/2009	SUPPLIER	T A C A	245.00	245.00	
12/15/2009	SUPPLIER	T MARSHALL CONSULTANT, INC	701.75	3,538.45	
12/15/2009	SUPPLIER	TAILS OF TEXAS PET RESORT INC	106.00	232.00	
12/15/2009	SERVICES	TAYLOR, ERNEST B	48.00	354.00	
12/15/2009	SUPPLIER	TEAM SYSTEMS, INC	2,696.25	15,340.31	

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12/15/2009	SUPPLIER	TECH DEPOT	184.93	2,906.20	
12/15/2009	SERVICES	TERMINIX INTERNATIONAL COMPANY	2,400.00	2,525.00	
12/15/2009	SERVICES	TERRA FLORA	52.00	52.00	
12/15/2009	ATTORNEY	TERRY, T K	1,550.00	8,775.00	
12/15/2009	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	200.00	95,057.90	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	5,000.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	3,000.00		Note: 1
12/15/2009	SUPPLIER	TEXAS CITY MANAGEMENT ASSOC	50.00	50.00	
12/15/2009	SERVICES	TEXAS COMMISSION ON ENVIRONMENTAL QUALI	150.00	2,158.03	
12/15/2009	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	12.00	84.00	
12/15/2009	SUPPLIER	TEXAS DEPT OF PUBLIC SAFETY	75.00	75.00	
12/15/2009	SUPPLIER	TEXAS DEPT OF TRANSPORTATION	187,060.17	187,060.17	
12/15/2009	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSC	657.00	4,294.00	
12/15/2009	SUPPLIER	TEXAS MUNICIPAL CLERKS	35.00	35.00	
12/15/2009	MEDICAL	TEXAS SPINE & NEUROSURGERY CTR	234.31	234.31	
12/15/2009	SUPPLIER	TEXAS STATE LIBRARY	240.00	240.00	
12/15/2009	SUPPLIER	TEXAS STATE UNIVERSITY	600.00	2,800.00	
12/15/2009	SUPPLIER	TEXAS TRANSPORTATION INSTITUTE	12,500.00	12,500.00	
12/15/2009	SUPPLIER	TEXFORD BATTERY COMPANY INC	15.06	516.04	
12/15/2009	ATTORNEY	THE QUILL LAW FIRM, PC	1,037.00	11,352.00	
12/15/2009	SERVICES	THE TURNING POINT, INC	15,827.50	16,921.00	
12/15/2009	SUPPLIER	THOMAS SCIENTIFIC INC	7,811.91	7,811.91	
12/15/2009	ATTORNEY	THOMAS, JULIA	350.00	350.00	
12/15/2009	ATTORNEY	THOMAS, LARRY E	1,400.00	6,350.00	
12/15/2009	SERVICES	THYSSENKRUPP ELEVATOR CORPORATION	1,224.72	4,808.16	
12/15/2009	SUPPLIER	TIME CLOCK SALES AND	107.00	172.73	
12/15/2009	SERVICES	TORRES, AMY M	534.00	1,589.90	
12/15/2009	SUPPLIER	TOTAL INPATIENT SERVICES	921.88	4,439.14	
12/15/2009	SUPPLIER	TOTAL TECHNOLOGIES, LLC	647.58	181,172.33	
12/15/2009	MEDICAL	TOWN CENTER ENT	755.53	1,702.59	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
12/10/2009	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
12/15/2009	ATTORNEY	TU, PAUL	450.00	9,187.00	
12/15/2009	SERVICES	TXU ENERGY	4,550.62	25,207.30	
12/15/2009	SUPPLIER	U T PHYSICIANS	544.73	544.73	
12/15/2009	SUPPLIER	ULINE SHIPPING SUPPLY	2,345.00	2,612.65	
12/15/2009	SUPPLIER	UNION PACIFIC RAILROAD COMPANY	66,628.28	66,628.28	
12/15/2009	SUPPLIER	UNITED HEALTHCARE INSURANCE CO	628.00	4,456.38	
12/15/2009	SERVICES	UNITED PARCEL SERVICE	30.69	325.87	
12/15/2009	SUPPLIER	UNIVERSITY OF HOUSTON	200.00	200.00	
12/15/2009	SUPPLIER	US STANDARD SIGN	2,556.25	2,854.85	
12/15/2009	ATTORNEY	VADIE, MIKE	200.00	1,700.00	
12/15/2009	ATTORNEY	VALIKONIS, STEVEN W	2,400.00	2,400.00	
12/15/2009	SERVICES	VERIZON WIRELESS	2,527.72	9,981.11	
12/15/2009	SUPPLIER	VINH, HUY B MD, PA	115.75	115.75	
12/15/2009	SUPPLIER	VOLET, DENESE	250.00	250.00	
12/15/2009	SUPPLIER	VULCAN MATERIALS COMPANY	5,477.33	38,775.32	
12/15/2009	EMPLOYEE REIMB.	WAITS, RICK	96.00	96.00	
12/10/2009	FEE OFF/CASH BOND/REGISTRY	WALKER, KENNISHA DABNEY	7.00		Note: 1
12/15/2009	SUPPLIER	WALKERCOM, INC	282.44	3,545.99	
12/15/2009	SUPPLIER	WAL-MART PHARMACY 546	215.00	19,136.17	
12/15/2009	SUPPLIER	WCA WASTE CORPORATION	624.29	1,562.23	
12/15/2009	EMPLOYEE REIMB.	WEBER, MARK F.	570.25	570.25	
12/15/2009	SUPPLIER	WEST GOVERNMENT SERVICES	100.00	200.00	
12/15/2009	SUPPLIER	WEST GROUP PAYMENT CENTER	8,476.93	49,806.33	
12/15/2009	MEDICAL	WEST HOUSTON RADIOLOGY	2,939.18	9,666.83	
12/15/2009	SUPPLIER	WESTERN STATES FIRE PROTECTION	2,400.00	2,400.00	
12/15/2009	SUPPLIER	WETTMAN, BRUCE W	71.90	608.65	
12/15/2009	SUPPLIER	WHITE, LEILANI	265.00	265.00	
12/15/2009	SERVICES	WHITT, KENNETH J	48.00	396.00	
12/15/2009	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	46.20	156.20	

Payment Date		Vendor Name	Vendor Payment	Total FY2010 Payments	
12/15/2009	EMPLOYEE REIMB.	WILLIAMS, PAUL	224.40	580.80	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	WINDSOR, DANA M	475.00		Note: 1
12/15/2009	SUPPLIER	WINGFOOT COMMERCIAL TIRE	990.00	1,126.68	
12/15/2009	ATTORNEY	WOOD, HARRIS S, JR	350.00	5,840.00	
12/15/2009	COURT REPORTER	WOOLSEY, KAREN	3,668.00	3,668.00	
12/14/2009	FEE OFF/CASH BOND/REGISTRY	WOOTEN, JEFFREY EUGENE	475.00		Note: 1
12/15/2009	SUPPLIER	WYLIE MANUFACTURING CO	456.78	456.78	
12/15/2009	SUPPLIER	XL PARTS PARTNERSHIP LTD	139.35	4,344.66	
12/15/2009	SUPPLIER	ZAND, JAMIE	450.00	2,325.00	
12/15/2009	ATTORNEY	ZUNIGA, CARTER, MORALES, MCCAL	1,950.00	11,200.50	
			5,245,553.59		

Note: Checks released prior to 12/15/09 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 $50,486.43
(2): Juror Payments of $28,764.00
(3): Toll Road Payments of $10,747.43