Fort Bend County

Scheduled Disbursements for March 09, 2010

Except as indicated all checks will be released after Commissioners' Court on March 09, 2010

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	14,971.05	64,544.24	
03/09/2010	SUPPLIER	A C PLUMBING SUPPLY, INC	384.39	389.27	
03/09/2010	SUPPLIER	A I O MACHINE AND TOOL INC	385.60	7,222.01	
03/09/2010	SUPPLIER	A J FOYT PAINT & SUPPLIES	56.31	2,858.06	
03/09/2010	SERVICES	A M AUTOMOTIVE	250.00	9,990.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	ABU-AIN, AMER	190.00		Note: 1
03/09/2010	SERVICES	ACCURINT	1,818.60	15,323.20	
03/09/2010	SUPPLIER	ACME CLEANING EQUIPMENT INC	52.40	52.40	
03/09/2010	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	81.24	2,627.87	
03/09/2010	SERVICES	ADVANCED TEMPORARIES INC	228.60	453,367.29	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	AL-ADLI, MOATH NAIM	5.00		Note: 1
03/09/2010	SUPPLIER	ALAMO IRON WORKS, INC	423.43	12,713.07	
03/09/2010	ATTORNEY	ALCOCER, MANUELA	600.00	19,106.50	
03/09/2010	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	23.80	153.02	
03/09/2010	SUPPLIER	ALLIED HEALTH SERVICES	40,523.25	432,788.00	
03/09/2010	MEDICAL	ALMEIDA, M CONNIE, PH D	3,150.00	4,725.00	
03/09/2010	SERVICES	AMADIS CONSULTANTS, LLLP	6,195.00	71,295.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	AMADOR, MARIANO	1,950.00		Note: 1
03/09/2010	SERVICES	AMBIT ENERGY L P	413.22	2,473.75	
03/09/2010	SUPPLIER	AMERICAN HAT COMPANY	102.00	1,008.00	
03/09/2010	SERVICES	AMERICAN MESSAGING SERVICES	280.85	3,408.06	
03/09/2010	SUPPLIER	AMERICAN PLANNING ASSOCIATION	460.00	460.00	
03/09/2010	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	1,490.00	20,560.38	
03/09/2010	RENTS	AMERICAN TOWER CORP	369.35	2,216.10	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	AMERICAS SERVICING COMPANY	5.00		Note: 1
03/09/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	71.00	626.00	
03/09/2010	SUPPLIER	ANIXTER, INC	1,626.30	5,010.90	
03/09/2010	SUPPLIER	ANY LAB TEST NOW	178.00	178.00	
03/09/2010	RENTS	ARMET, JAMES	2,970.00	2,970.00	
03/09/2010	EMPLOYEE REIMB.	ARNOLD, SHARON	662.97	662.97	
03/09/2010	ATTORNEY	ARNT, NANCY S	1,358.22	8,574.72	
03/09/2010	SUPPLIER	ASI-MODULEX	20,078.78	24,528.12	
03/09/2010	SUPPLIER	ASPEN PUBLISHERS, INC	227.13	444.43	
03/09/2010	SERVICES	AT & T	19,821.53	635,533.98	
03/09/2010	SERVICES	AT & T INTERNET SERVICES	1,074.00	616,786.45	
03/09/2010	SUPPLIER	ATM TECH SOLUTIONS	949.00	949.00	
03/09/2010	SUPPLIER	AVIA PARTNERS, INC	48,902.39	530,091.21	
03/09/2010	EMPLOYEE REIMB.	BAGLEY, CHANCE	390.89	390.89	
03/09/2010	SUPPLIER	BAKER & TAYLOR INC	21,725.70	46,169.22	
03/09/2010	SUPPLIER	BANYAN INTERNATIONAL CORP	18.70	18.70	
03/09/2010	EMPLOYEE REIMB.	BAO, JULING	67.60	237.40	
03/09/2010	SUPPLIER	BARCO PRODUCTS COMPANY	722.50	722.50	
03/09/2010	SERVICES	BASS CONSTRUCTION COMPANY INC	123,212.15	837,361.33	
03/09/2010	ATTORNEY	BATCHAN, JOHN W JR	650.00	22,075.00	
03/09/2010	RENTS	BAYOU BEND APARTMENTS	1,294.41	1,294.41	
03/09/2010	SUPPLIER	BBC AUDIOBOOKS AMERICA	504.51	8,775.58	
03/09/2010	SUPPLIER	BEASLEY FIRE DEPT	13,784.02	41,352.06	
03/09/2010	EMPLOYEE REIMB.	BERGER, JOYCE	3.00	52.75	
03/09/2010	EMPLOYEE REIMB.	BIELSTEIN, R H ""SANDY""	80.48	1,946.77	
03/09/2010	SUPPLIER	BIO LANDSCAPE & MAINTENANCE	8,595.32	8,595.32	
03/09/2010	ATTORNEY	BLACK, KATHLEEN J	1,072.50	20,942.50	
03/09/2010	SUPPLIER	BLACKSTONE AUDIO, INC	270.50	7,266.80	
03/09/2010	SERVICES	BLUE RIDGE WEST MUD	99.50	747.95	
03/09/2010	SUPPLIER	BMCW SOUTHCENTRAL LP	206.56	6,620.22	
03/09/2010	SUPPLIER	BOB BARKER COMPANY, INC	4,392.00	40,922.31	
03/09/2010	MEDICAL	BONAPARTE, BERNADETTE	192.29	2,502.06	
03/09/2010	ATTORNEY	BOOKER, KEYSHA L	650.00	13,525.00	
03/09/2010	ATTORNEY	BOOZER, JAMILA Y	1,300.00	6,550.00	
03/09/2010	SERVICES	BRAZOS BEND GUARDIANSHIP SERV	1,666.66	11,104.12	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	11,941.24	138,979.91	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	BRIXEY, LIDIA REBECA	475.00		Note: 1
03/09/2010	SUPPLIER	BRODART CO	12,516.58	350,853.20	
03/09/2010	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	879.80	3,198.76	
03/09/2010	SUPPLIER	BROWN & GAY ENGINEERS, INC	1,734.45	105,546.94	
03/09/2010	EMPLOYEE REIMB.	BROWN, SALLY R	59.25	366.82	
03/09/2010	ATTORNEY	BRYANT, KEN	1,750.00	41,625.00	
03/09/2010	SUPPLIER	BUENTELLO WRECKER & AUTO PARTS	750.00	750.00	
03/09/2010	SUPPLIER	BUMPERS, TERRI	550.00	1,860.00	
03/09/2010	ATTORNEY	BURNETT, SHEILA	825.00	14,470.00	
03/09/2010	RENTS	C P OAKLEY LP	4,305.00	25,830.00	
03/09/2010	SUPPLIER	CALDWELL COUNTRY CHEVROLET	81,995.00	81,995.00	
03/09/2010	EMPLOYEE REIMB.	CALHOUN, JOAN	160.50	340.90	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	CAPITAL ONE BANK	8.00		Note: 1
03/09/2010	SUPPLIER	CARL EASTWOOD AND SONS	8.10	313.42	
03/09/2010	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	729.00	14,140.91	
03/09/2010	CHILD PROT. SERVICES	CARSON HARTLAGE ENTERPRISES	65.00	3,710.85	
03/09/2010	SERVICES	CARTER, DARRYL B, LLC	1,750.00	10,500.00	
03/09/2010	SUPPLIER	CDW GOVERNMENT, INC	1,895.61	26,177.77	
03/09/2010	ATTORNEY	CEASER, KENDRIC	1,050.00	15,650.00	
03/09/2010	SUPPLIER	CENTERPOINT ENERGY	1,275.04	6,608.76	
03/09/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	777.14	131,705.52	
03/09/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	104.75	4,378.36	
03/09/2010	SUPPLIER	CENTRAL POLICE SUPPLY, INC	-	3,824.69	
03/09/2010	SUPPLIER	CENTRAL TEXAS RADIOLOGICAL	86.74	86.74	
03/09/2010	SUPPLIER	CENTURY ASPHALT MATERIALS	9,452.78	1,166,466.46	
03/09/2010	SUPPLIER	CHAMPION ENERGY SERVICES, LLC	1,330.07	36,875.51	
03/09/2010	SUPPLIER	CHAMPION FASTENER AND	100.95	6,649.90	
03/09/2010	MEDICAL	CHAMPION, PAOLO MD	101.06	3,554.52	
03/09/2010	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	3,282.87	41,232.89	
03/09/2010	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	21.44	359.92	
03/09/2010	COURT REPORTER	CINDI BENCH REPORTING	753.55	9,410.79	
03/09/2010	SERVICES	CINGULAR WIRELESS	31.28	50,243.29	
03/09/2010	SUPPLIER	CITY OF BAYTOWN	25.00	25.00	
03/09/2010	SUPPLIER	CITY OF KATY	3,466.85	368,085.30	
03/09/2010	SUPPLIER	CITY OF MISSOURI CITY	928.89	854,374.44	
03/09/2010	SERVICES	CITY OF NEEDVILLE	169.14	67,923.41	
03/09/2010	SERVICES	CITY OF RICHMOND	28,837.53	383,733.37	
03/09/2010	SERVICES	CITY OF RICHMOND-BUILDING DEPT	5.00	354,900.84	
03/09/2010	SERVICES	CITY OF ROSENBERG	2,463.35	935,949.25	
03/09/2010	SERVICES	CITY OF STAFFORD	17,227.04	51,681.12	
03/09/2010	SUPPLIER	CITY OF SUGAR LAND-REVENUE DEPT	200.00	615,085.36	
03/09/2010	SUPPLIER	COASTAL BUTANE SERVICE CO	993.00	14,040.20	
03/09/2010	ATTORNEY	COLEMAN, CHERYL F	3,180.00	6,345.00	
03/09/2010	SUPPLIER	COMPACT DISC SOURCE	3,982.31	18,931.88	
03/09/2010	COURT REPORTER	COMPEAN, YVONNE D	281.50	1,424.50	
03/09/2010	SUPPLIER	CONSOLIDATED COMMUNICATIONS	1,113.01	10,428.42	
03/09/2010	SUPPLIER	CORNERSTONE MEASUREMENT	59.00	59.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	CORNERSTONE MORTGAGE	5.00		Note: 1
03/09/2010	SUPPLIER	CORRAL WESTERN WEAR	77.00	171.00	
03/09/2010	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	68,390.00	
03/09/2010	ATTORNEY	CORTES, EDUARDO	650.00	15,775.00	
03/09/2010	ATTORNEY	CROWLEY, JAMES SIDNEY	900.00	24,460.00	
03/09/2010	SUPPLIER	CUMMINS ALLISON CORPORATION	10,607.32	17,691.08	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
03/09/2010	SUPPLIER	DARLING INTERNATIONAL, INC	35.00	775.00	
03/09/2010	SUPPLIER	DATA ID SYSTEMS	1,292.00	11,619.00	
03/09/2010	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	29,002.39	209,632.88	
03/09/2010	COURT REPORTER	DAUGHERTY, CYNTHIA	110.00	1,414.52	
03/09/2010	ATTORNEY	DAVIS III, NEAL	1,500.00	1,500.00	
03/09/2010	SUPPLIER	DECATUR ELECTRONICS, INC	7,500.00	15,475.00	
03/09/2010	SUPPLIER	DELL MARKETING L.P.	24,956.25	614,469.40	
03/09/2010	SUPPLIER	DEMCO, INC	1,875.70	10,566.17	
03/09/2010	ATTORNEY	DENNIS, KATHRYN	250.00	6,205.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	ATTORNEY	DESAI, RIDDHI	850.00	16,875.00	
03/09/2010	ATTORNEY	DIAZ, MICHAEL C	3,725.00	27,577.50	
03/09/2010	SUPPLIER	DICK'S AUTO ELECTRIC	149.00	3,845.00	
03/09/2010	SUPPLIER	DIRECT ENERGY, L P	750.00	12,319.64	
03/09/2010	ATTORNEY	DISHER, DAVID ALAN	400.00	19,165.00	
03/09/2010	EMPLOYEE REIMB.	DITTRICH, PATRICIA	20.50	126.60	
03/09/2010	SUPPLIER	DODSON & ASSOCIATES, INC	935.90	6,865.00	
03/09/2010	SUPPLIER	DOLPHIN GRAPHICS	25.28	133.44	
03/09/2010	SUPPLIER	DOOR AUTOMATION, INC	1,042.90	4,148.21	
03/09/2010	EMPLOYEE REIMB.	DORR, EMILY	82.05	107.35	
03/09/2010	SUPPLIER	DS SUPPLY INC	4,651.50	4,651.50	
03/09/2010	SUPPLIER	DUNBAR ARMORED, INC	34,638.75	58,511.88	
03/09/2010	SUPPLIER	DURWOOD GREENE CONSTRUCTION	31,758.75	1,702,831.51	
03/09/2010	SUPPLIER	DYNOWATT	150.00	964.17	
03/09/2010	SERVICES	DZIERZANOWSKI, CHAD D	250.00	5,614.38	
03/09/2010	SUPPLIER	DZOBA, BRIAN G	500.00	1,900.00	
03/09/2010	SUPPLIER	EAGLE CONSTRUCTION	1,100.00	3,300.00	
03/09/2010	EMPLOYEE REIMB.	EDWARDS, KENT M	149.16	1,056.59	
03/09/2010	SUPPLIER	ELLIOTT ELECTRIC SUPPLY	327.74	13,289.21	
03/09/2010	EMPLOYEE REIMB.	ENAX, MICHAEL	153.00	390.00	
03/09/2010	SUPPLIER	ENGINEERSUPPLY.COM	24.74	24.74	
03/09/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	27,626.09	318,691.58	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	ETS TELEPHONE COMPANY	5,865.72		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	ETS TELEPHONE COMPANY	5,897.40		Note: 1
03/09/2010	ATTORNEY	FADEN, CARY M	1,050.00	49,450.00	
03/09/2010	SUPPLIER	FASTENAL COMPANY	201.24	241.25	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FATEMIZADEH, MARZI	72.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FERNANDEZ, ARACELY	70.00		Note: 1
03/09/2010	SUPPLIER	FINNEGAN AUTO LP	695.30	16,662.53	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	5.00		Note: 1
03/09/2010	SUPPLIER	FIRST CHOICE POWER, INC	977.60	7,745.28	
03/09/2010	SUPPLIER	FLAGS USA INC	112.50	542.50	
03/09/2010	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	409.15	6,941.65	
03/09/2010	SUPPLIER	FLOWERS BAKING COMPANY	155.68	23,933.13	
03/09/2010	EMPLOYEE REIMB.	FLOYD, KARL	324.46	555.46	
03/09/2010	SUPPLIER	FOLKMANIS, INC	103.40	2,445.30	
03/09/2010	ONE TIME VENDOR	FONSECA, ROSEMARY	650.00	650.00	
`	SUPPLIER	FOODARAMA	441.72	9,267.67	
03/09/2010	SERVICES	FORT BEND BODY SHOP	10,077.49	133,678.72	
03/09/2010	SUPPLIER	FORT BEND CENTRAL	196,855.00	444,665.00	
03/09/2010	SUPPLIER	FORT BEND CHAMBER OF COMMERCE	50.00	12,130.00	
03/09/2010	SUPPLIER	FORT BEND CO WCID 2	229.73	1,429.82	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	43.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	96.19		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	99.71		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.14		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.54		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	11.75		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	430.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	10.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	17.69		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	37.50		Note: 1
03/03/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 1-2	500.00		Note: 1
03/03/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 2	200.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY MUNICIPAL	1,481.78		Note: 1
03/09/2010	SERVICES	FORT BEND COUNTY SHERIFF'S	41.02	1,477,927.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY TAXING	1,462.31		Note: 1
03/09/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	447.29	1,444.80	
03/09/2010	SUPPLIER	FORT BEND HERALD	118.70	5,140.94	
03/09/2010	SUPPLIER	FORT BEND HYDRAULICS INC	546.50	41,103.45	
03/09/2010	SUPPLIER	FORT BEND SENIORS MEALS	1,540.59	12,774.95	
03/09/2010	ATTORNEY	FOSTER LAW FIRM	850.00	13,612.50	
03/09/2010	SUPPLIER	FOX AND BUBELA, INC	3,300.00	46,100.00	
03/09/2010	ATTORNEY	FRANCO, EDUARDO	675.00	5,175.00	
03/09/2010	ATTORNEY	FRANKS, ROBERT D	675.00	6,225.00	
03/09/2010	SUPPLIER	FRAZER, LTD	4,888.88	7,175.40	
03/09/2010	SUPPLIER	FRESNO FIRE DEPT	33,465.25	100,395.75	
03/09/2010	SERVICES	FRESQUEZ, LYNDA J	550.00	4,250.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	FRONTIER TITLE COMPANY	5.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	FRY, SANDRA	269.70	2,504.94	
03/09/2010	SERVICES	G AND K SERVICES	3,660.80	48,547.27	
03/09/2010	SUPPLIER	G T DISTRIBUTORS, INC	3,259.80	23,155.63	
03/09/2010	SUPPLIER	GALE GROUP	2,141.39	111,800.28	
03/09/2010	MEDICAL	GALE, LETOSHA MD	8,000.00	50,288.07	
03/09/2010	EMPLOYEE REIMB.	GALLOWAY, JEAN N, MD	183.00	219.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	GARDNER & FITZGERALD PC	4.00		Note: 1
03/09/2010	ATTORNEY	GASKILL, EDWARD W	1,057.50	4,192.50	
03/09/2010	ATTORNEY	GILBERT, STEVEN J	3,372.50	60,367.50	
03/09/2010	EMPLOYEE REIMB.	GLASS, RODERICK	597.50	597.50	
03/09/2010	SUPPLIER	GLOBAL GOVT EDUCATION	762.00	77,440.95	
03/09/2010	SUPPLIER	GLOBALSTAR, LLC	252.01	1,872.28	
03/09/2010	RENTS	GOKI DEVELOPMENT, INC	200.00	1,200.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	GOLDBERG, STEPHEN L	95.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	GOLDSTEIN, JEFFREY S	475.00		Note: 1
03/09/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	3,050.00	38,732.50	
03/09/2010	SUPPLIER	GONZALES, AUGUSTINE	94.00	2,065.00	
03/09/2010	SUPPLIER	GRAINGER	732.87	36,316.94	
03/09/2010	SUPPLIER	GRAYBAR ELECTRIC COMPANY, INC	312.71	312.71	
03/09/2010	SUPPLIER	GREY HOUSE PUBLISHING	534.10	5,358.55	
03/09/2010	EMPLOYEE REIMB.	GRIGAR, SANDY L.	81.50	517.40	
03/09/2010	SUPPLIER	GULF COAST PAPER COMPANY	8,383.93	110,804.33	
03/09/2010	SUPPLIER	GULF COAST RAIL DISTRICT	35,000.00	223,455.04	
03/09/2010	SUPPLIER	H.E.B GROCERY CO.	91.00	1,704.32	
03/09/2010	SERVICES	HAIRRELL, J C	1,600.00	1,600.00	
03/09/2010	ATTORNEY	HALL, KEVIN M	1,875.00	22,837.50	
03/09/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,195.00	71,295.00	
03/09/2010	EMPLOYEE REIMB.	HARRELL, VIRGINIA	12.50	105.45	
03/09/2010	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	117.90	8,044.37	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	70.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	80.00		Note: 1
03/09/2010	SERVICES	HARRIS COUNTY TREASURER	46,386.72	54,313.19	
03/09/2010	SUPPLIER	HART INTERCIVIC	551.80	6,286.80	
03/09/2010	MEDICAL	HEALTHFIRST TPA INC	180.00	1,505.00	
03/09/2010	EMPLOYEE REIMB.	HEARN, LOUIS	216.00	418.37	
03/09/2010	ATTORNEY	HECKER, DON A	275.00	25,025.00	
03/09/2010	EMPLOYEE REIMB.	HEGEMIER, JESSE	515.00	2,649.05	
03/09/2010	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	96.00	96.00	
03/09/2010	SUPPLIER	HELFMAN FORD CO INC	175,415.57	682,020.01	
03/09/2010	ATTORNEY	HENDERSON, ARCHIE	250.00	2,255.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	SUPPLIER	HENRY SCHEIN, INC	2,279.94	19,442.45	
03/09/2010	CHILD PROT. SERVICES	HERNANDEZ, ASENCION - ACE	70.00	2,525.00	
03/09/2010	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	192.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARTHA	4,950.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARTHA R	475.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, MARTHA R	475.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	HIRSCH & WESTHEIMER PC	5.00		Note: 1
03/09/2010	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	86.10	9,193.03	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	HOANG, AL	504.79		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	HOLDEN ROOFING INC	5.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	HOLT, RUSSEL T	8.00		Note: 1
03/09/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	3,659.55	40,882.01	
03/09/2010	SUPPLIER	HOUSTON 2-WAY RADIO, INC	448.00	1,184.00	
03/09/2010	SUPPLIER	HOUSTON COMMUNITY NEWSPAPER	1,080.00	1,234.50	
03/09/2010	SUPPLIER	HOUSTON EYE ASSOCIATES	1,757.42	18,213.41	
03/09/2010	SUPPLIER	HOUSTON MEDICAL TESTING	4,128.00	23,716.00	
03/09/2010	ATTORNEY	HUDSON, SHELLY	274.50	2,887.00	
03/09/2010	SUPPLIER	HUFCO	1,944.95	1,944.95	
03/09/2010	ATTORNEY	HUGHES, DALLAS CRAIG	1,600.00	8,200.00	
03/09/2010	EMPLOYEE REIMB.	HURTADO, ANDREA	8.90	8.90	
03/09/2010	SUPPLIER	HURT'S WASTEWATER MGMT, LTD	1,070.00	1,785.00	
03/09/2010	SUPPLIER	HYSECO, INC.	541.72	7,601.82	
03/09/2010	SUPPLIER	ICS	912.38	11,868.28	
03/09/2010	SUPPLIER	ID ENHANCEMENTS, INC	153.00	153.00	
03/09/2010	SUPPLIER	IES SYSTEMS	1,352.30	10,007.30	
03/09/2010	SUPPLIER	IMAGE PROFILES, INC	1,942.50	11,172.36	
03/09/2010	SUPPLIER	IMPRESSIVE PRINTING	774.50	21,696.70	
03/09/2010	SUPPLIER	INDIA HERALD	451.20	8,915.45	
03/09/2010	SUPPLIER	INGRAM LIBRARY SERVICES	1,493.96	71,761.99	
03/09/2010	SUPPLIER	INSURANCE INFORMATION EXCHANGE	362.40	1,892.30	
03/09/2010	SUPPLIER	INTAB	240.17	313.96	
03/09/2010	SUPPLIER	INTERSTATE ALL BATTERY SYSTEM	205.45	205.45	
03/09/2010	SUPPLIER	J AND J MACHINING, INC	450.00	3,039.66	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	J D HERBERGER & ASSOCIATES	8.00		Note: 1
03/09/2010	SUPPLIER	JE DUNN SOUTH CENTRAL INC	3,044,795.00	###########	
03/09/2010	SERVICES	JACK'S LOCK & SAFE, INC	797.85	1,334.54	
03/09/2010	SUPPLIER	JAMES PUBLISHING, INC	77.94	1,544.06	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	JEANNE BUNNELL LEACH PC	5.00		Note: 1
03/09/2010	SERVICES	JIM SHORT, INC	1,750.00	10,500.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	JOHNSON DELUCA KENNEDY	8.00		Note: 1
03/09/2010	ATTORNEY	JOHNSON, KATHY J	105.00	12,416.25	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	JOHNSON, KATHY J.	22,732.78		Note: 1
03/09/2010	SUPPLIER	JONES MCCLURE PUBLISHING	142.00	4,171.70	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	JORDAN, RANDOLPH	475.00		Note: 1
03/09/2010	SERVICES	JUDGE R H GARCIA REGIONAL	3,325.00	33,180.00	
03/09/2010	SUPPLIER	JURIS PUBLISHING, INC	150.50	284.00	
03/09/2010	SUPPLIER	KENDLETON FIRE DEPT	214.45	643.35	
03/09/2010	SUPPLIER	KENNEDY, DOUGLAS	375.00	675.00	
03/09/2010	EMPLOYEE REIMB.	KENNEDY, H EVERETT	51.70	1,113.81	
03/09/2010	SUPPLIER	KEY MAPS, INC	123.80	123.80	
03/09/2010	ATTORNEY	KINCADE, JAMES P.C.	450.00	17,337.95	
03/09/2010	EMPLOYEE REIMB.	KING, ADRIAN	222.25	1,142.15	
03/09/2010	EMPLOYEE REIMB.	KING, SUSAN T	107.00	325.95	
03/09/2010	EMPLOYEE REIMB.	KOCH, SHARI	136.50	1,374.65	
03/09/2010	SUPPLIER	KT COMMERCIAL CLEANING	8,239.00	66,625.31	
03/09/2010	SUPPLIER	L-3 COMMUNICATIONS	6,250.00	6,521.50	
03/09/2010	SUPPLIER	LABATT FOOD SERVICE	1,182.24	89,112.10	
03/09/2010	EMPLOYEE REIMB.	LAMENSKY, THERESA	144.00	144.00	
03/09/2010	CHILD PROT. SERVICES	LAMKIN, PHYLLIS	70.00	375.00	
03/09/2010	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	64.00	234.09	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF TERRY H SEARS	11.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF KIMBERLY	15.00		Note: 1
03/09/2010	RENTS	LAXTON, RICHARD	2,900.00	2,900.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	LEGACY TITLE & ESCROW AGY	55.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	EMPLOYEE REIMB.	LEWIS, DEBRA	18.00	37.80	
03/09/2010	SUPPLIER	LEXISNEXIS	80.00	2,065.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	LIBERTY MUTUAL FIRE INSUR	21.00		Note: 1
03/09/2010	SUPPLIER	LIBERTY TIRE RECYCLING LLC	570.35	3,994.30	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/09/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	23,818.91		Note: 1
03/09/2010	SUPPLIER	LJA ENGINEERING AND SURVEYING	324.76	424,358.07	
03/09/2010	SUPPLIER	LOCAL LP GAS, INC	150.00	700.00	
03/09/2010	SUPPLIER	LONE STAR PAVEMENT SERVICES	14,684.61	42,638.64	
03/09/2010	SUPPLIER	LONE STAR UNIFORMS, INC	2,521.25	121,790.57	
03/09/2010	ATTORNEY	LOVE, PAUL	600.00	3,475.00	
03/09/2010	SUPPLIER	LOWE'S HOME CENTER	393.11	15,729.93	
03/09/2010	ATTORNEY	LUSK, NANCY E	300.00	2,380.00	
03/09/2010	SUPPLIER	M & B SUPPLIES, INC	1,317.73	44,773.85	
03/09/2010	EMPLOYEE REIMB.	MAINHEIT, CATALINA	204.40	483.84	
03/09/2010	ATTORNEY	MALDONADO, A E	650.00	4,610.00	
03/09/2010	EMPLOYEE REIMB.	MANKEY, JON	142.40	169.90	
03/09/2010	SUPPLIER	MARCIVE, INC	1,200.00	1,200.00	
03/09/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	275.00	14,515.00	
03/09/2010	ATTORNEY	MC DANIEL, CAROLYN	300.00	29,040.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	MCCAIN, MICHAEL	475.00		Note: 1
03/09/2010	ATTORNEY	MCCANN, PATRICK F	7,140.00	7,140.00	
03/09/2010	MEDICAL	MCCLURE, GLEN E	1,875.00	5,975.00	
03/09/2010	SUPPLIER	MCCOY'S BUILDING SUPPLY	140.59	2,264.76	
03/09/2010	ATTORNEY	MCDANIEL, CHRIS J	225.00	17,242.50	
03/09/2010	PAYROLL	METLIFE	5,244.31	61,731.42	
03/09/2010	SUPPLIER	MIDWEST TAPE	622.48	16,965.30	
03/09/2010	SUPPLIER	MILLIMAN, INC	1,500.00	1,500.00	
03/09/2010	SUPPLIER	MISSOURI CITY FIRE DEPT	45,533.71	136,601.13	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	MIXON, JOHN AUSTIN III	3,295.93		Note: 1
03/09/2010	SUPPLIER	MOLENDA, L D	35.00	35.00	
03/09/2010	SUPPLIER	MOORE MEDICAL LLC	300.50	42,871.59	
03/09/2010	SERVICES	MOORE, JAMES R	250.00	5,043.00	
03/09/2010	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	18.33	1,152.38	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	MOTE, MATT WILLIAM	50.00		Note: 1
03/09/2010	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	619.80	5,744.24	
03/09/2010	SUPPLIER	MUELLER, INC	250.99	250.99	
03/09/2010	CHILD PROT. SERVICES	MUNDLE, ALTON S	22.15	22.15	
03/09/2010	EMPLOYEE REIMB.	MUNOZ, JEANETTE	73.30	2,214.98	
03/09/2010	RENTS	MURRAY HILL APARTMENTS	575.00	1,882.00	
03/09/2010	RENTS	MUSTANG CROSSING APARTMENTS	3,846.17	11,869.68	
03/09/2010	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	248.54	178,719.18	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	NATIONWIDE TITLE CLEARING	14.00		Note: 1
03/09/2010	SERVICES	NEEDVILLE ANIMAL HOSPITAL	37.50	377.50	
03/09/2010	SUPPLIER	NEEDVILLE FIRE DEPARTMENT	22,290.31	66,870.93	
03/09/2010	ATTORNEY	NEWMAN, LAWRENCE T	2,600.00	21,475.00	
03/09/2010	SERVICES	NEXTEL COMMUNICATIONS	4,728.57	211,085.35	
03/09/2010	EMPLOYEE REIMB.	NICODEMUS THOMPSON, SHELLEY	126.00	540.00	
03/09/2010	ATTORNEY	NJOKU, MICHAEL N	9,900.00	41,542.50	
03/09/2010	ATTORNEY	NNAKA, KENNETH	200.00	1,575.00	
03/09/2010	SERVICES	NUECES COUNTY	8,320.00	41,892.88	
03/09/2010	SERVICES	NULL-LAIRSON, P C	43,900.00	138,200.00	
03/09/2010	INTERPRETERS	NUMERO UNO	540.00	2,870.00	
03/09/2010	MEDICAL	OAK BEND MEDICAL CENTER	27,926.41	1,132,674.95	
03/09/2010	MEDICAL	OAKBEND MEDICAL CENTER	960.00	1,105,708.54	
03/09/2010	MEDICAL	OEI, BENJAMIN M D	6,250.02	12,500.04	
03/09/2010	SUPPLIER	OFFICE DEPOT	3,828.24	157,114.58	
03/09/2010	EMPLOYEE REIMB.	OGDEN, DAVID	177.50	966.03	
03/09/2010	EMPLOYEE REIMB.	OJURI, OVERZENIA	363.35	363.35	
03/09/2010	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	158.27	4,882.26	
03/09/2010	SUPPLIER	OMNICARE SAN ANTONIO	74.80	326.96	
03/09/2010	SERVICES	ONE INGRAM GROUP	1,750.00	10,500.00	
03/09/2010	SUPPLIER	ONSITEDECALS.COM	573.86	9,648.75	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	SUPPLIER	O'REILLY AUTO PARTS	659.83	3,681.77	
03/09/2010	SUPPLIER	OSBURN ASSOCIATES, INC	12,870.00	43,489.59	
03/09/2010	SUPPLIER	OSI BATTERIES INC	38.82	3,399.92	
03/09/2010	SERVICES	OTTO, RONALD	206.00	1,355.00	
03/09/2010	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	930.00	12,097.39	
03/09/2010	SUPPLIER	OZARKA	239.83	8,176.72	
03/09/2010	SUPPLIER	PAMELA PRINTING COMPANY	3,309.00	12,859.00	
03/09/2010	EMPLOYEE REIMB.	PAPPAS, SHELLEY	80.00	938.88	
03/09/2010	SERVICES	PATEL, NIRUPAMA	90.00	90.00	
03/09/2010	EMPLOYEE REIMB.	PATTERSON, JAMES	413.45	1,386.68	
03/09/2010	SERVICES	PATTON, DONNIE R	400.00	1,600.00	
03/09/2010	SUPPLIER	PC MALL GOV INC	1,262.87	10,422.95	
03/09/2010	SUPPLIER	PECAN GROVE FIRE DEPT	33,322.29	99,966.87	
03/09/2010	MEDICAL	PEDDAMATHAM, KUMARA MD	1,200.66	13,297.66	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	PEDIGO, JOSEPH H	16.00		Note: 1
03/09/2010	SUPPLIER	PERCHERON ACQUISITIONS LLC	4,146.50	43,074.26	
03/09/2010	FEE OFF/CASH BOND/REGISTRY	PERDUE,BRANDON, FIELDER,	17,440.74		Note: 1
03/09/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,350.00	24,777.50	
03/09/2010	SUPPLIER	PERFORMANCE FOOD GROUP	1,988.43	193,195.83	
03/09/2010	ATTORNEY	PERZ, IRA F	850.00	23,750.00	
03/09/2010	SERVICES	PHILLIPS, ROBERT H	960.00	1,920.00	
03/09/2010	MEDICAL	PHOENIX HOUSES OF TEXAS, INC	3,732.75	33,812.73	
03/09/2010	SUPPLIER	PHONOSCOPE ENTERPRISES GROUP	1,800.01	4,636.78	
03/09/2010	SUPPLIER	PIERCE GOODWIN ALEXANDER AND	42,369.70	235,993.00	
03/09/2010	ATTORNEY	PIZZITOLA, JOHN A	375.00	1,125.00	
03/09/2010	SUPPLIER	PLANTATION MUD	150.00	824.94	
03/09/2010	SUPPLIER	PLEAK FIRE DEPARTMENT	5,647.04	16,941.12	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	PORTO, STEPHEN M	5.00		Note: 1
03/09/2010	SUPPLIER	POSTMASTER	70.00	26,244.00	
03/09/2010	SUPPLIER	PREMIER PAGING AND WIRELESS	79.92	1,845.86	
03/09/2010	SUPPLIER	PREMIUM FOODS	2,785.25	85,806.64	
03/09/2010	SUPPLIER	PRO TECH MONITORING, INC	352.80	35,105.34	
03/09/2010	SUPPLIER	PROFESSIONAL BUILDING PHARMACY	84.56	789.08	
03/09/2010	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	3,750.00	10,850.00	
03/09/2010	SUPPLIER	PSYCHOLOGICAL ASSESSMENT	534.60	534.60	
03/09/2010	SUPPLIER	PURA FLO CORPORATION	45.00	315.00	
03/09/2010	MEDICAL	QUEST DIAGNOSTIC	135.53	7,641.33	
03/09/2010	SUPPLIER	RABA-KISTNER CONSULTANTS, INC	814.00	11,482.26	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	RADOFF, HENRY V	110.25		Note: 1
03/09/2010	SUPPLIER	RANDOM HOUSE, INC	1,485.15	41,439.81	
03/09/2010	SUPPLIER	RANDY'S DRIVESHAFT SERVICE	636.13	3,413.17	
03/09/2010	EMPLOYEE REIMB.	RAVEN, JANNA L.	24.00	120.90	
03/09/2010	SUPPLIER	RAY GLASS COMPANY INC	47.24	4,761.38	
03/09/2010	SUPPLIER	RECORDED BOOKS, LLC	675.94	27,629.77	
03/09/2010	MEDICAL	RECOVERY HEALTHCARE	2,955.00	14,595.00	
03/09/2010	SUPPLIER	RED RIVER SPECIALTIES, INC	3,868.20	83,803.90	
03/09/2010	EMPLOYEE REIMB.	REDIX, APRIL	9.85	153.85	
03/09/2010	SERVICES	REDWOOD TOXICOLOGY LABORATORY	175.19	1,463.62	
03/09/2010	MEDICAL	REED, JESSE A III, PHD	3,400.00	20,000.00	
03/09/2010	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	10,948.89	170,698.88	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	REUTER, BEVERLY	475.00		Note: 1
03/09/2010	SUPPLIER	RICHMOND EQUIPMENT	328.56	676.06	
03/09/2010	SERVICES	RICHMOND FIRE DEPT	85,158.29	440,054.13	
03/09/2010	EMPLOYEE REIMB.	RIMMER, BILL	141.20	168.70	
03/09/2010	ATTORNEY	ROLL, ROXIE	375.00	26,962.50	
03/09/2010	SERVICES	ROSENBERG FIRE DEPARTMENT	29,581.43	963,067.33	
03/09/2010	SUPPLIER	ROSENBERG TRACTOR	315.54	24,527.54	
03/09/2010	SUPPLIER	ROSENBERGER CONSTRUCTION LP	166,586.00	808,165.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	RUCKS, JEFFERY N	24,950.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	RUSSELL, CLARA	103.00	103.00	
03/09/2010	EMPLOYEE REIMB.	RYDER, ANTHONY	144.00	199.55	
03/09/2010	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	6,702.45	35,962.27	
03/09/2010	EMPLOYEE REIMB.	SALAZAR, AMANDA	56.46	322.30	
03/09/2010	MEDICAL	SAN MARCOS FAMILY MEDICINE, PA	282.00	282.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	ATTORNEY	SANTOS, ROBERT L	400.00	11,930.00	
03/09/2010	SUPPLIER	SCHEPPS DAIRY	4,240.49	38,716.83	
03/09/2010	EMPLOYEE REIMB.	SCHMITT, BRIAN	192.00	390.75	
03/09/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	425.80	35,315.18	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, DON T., TRUSTEE	147,506.37		Note: 1
03/09/2010	SUPPLIER	SCOTT EQUIPMENT, INC	271.33	445.08	
03/09/2010	SUPPLIER	SCOTT XPRESS LAUNDRY	12.89	186.64	
03/09/2010	SUPPLIER	SEA BREEZE ROOFING, INC	2,600.00	17,800.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	SEGUNDO, VERONICA	1,450.00		Note: 1
03/09/2010	SUPPLIER	SEPOLIO, CORY DON	500.00	500.00	
03/09/2010	SERVICES	SETH W SILVERMAN MD, PA	7,680.00	47,281.25	
03/09/2010	SUPPLIER	SHARP ELECTRONICS CORPORATION	600.60	3,603.60	
03/09/2010	EMPLOYEE REIMB.	SHEPARD, PATRIECE	56.00	390.20	
03/09/2010	SUPPLIER	SHERWIN WILLIAMS CO	202.10	4,848.77	
03/09/2010	SUPPLIER	SHERWIN-WILLIAMS	80.84	4,727.51	
03/09/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	4,968.00	151,887.20	
03/09/2010	SERVICES	SHORELINE, INC	7,068.53	35,269.50	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	SHORT CARTER MORRIS LLP	5.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTEE	250,105.78		Note: 1
03/09/2010	SERVICES	SIENNA PLANTATION MGMT DIST	406.47	2,329.29	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, KEVIN	475.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	SMITH, LILA	168.75	569.70	
03/09/2010	SUPPLIER	SNAP-ON INDUSTRIAL	2,000.00	2,220.98	
03/09/2010	EMPLOYEE REIMB.	SOPCHAK, WESLEY	105.00	539.65	
03/09/2010	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	4,015.66	102,190.32	
03/09/2010	SUPPLIER	SOUTH TX CO JUDGES' AND	200.00	500.00	
03/09/2010	SUPPLIER	SOUTHEAST TEXAS REGIONAL	850.00	850.00	
03/09/2010	SUPPLIER	SOUTHERN TIRE MART, LLC	309.00	57,185.00	
03/09/2010	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	2,071.87	15,583.51	
03/09/2010	SUPPLIER	SPECIALTY STORE SERVICES	2,326.03	4,471.66	
03/09/2010	SUPPLIER	STAPLES TECHNOLOGY SOLUTIONS	26.91	1,487.35	
03/09/2010	SERVICES	STAR VIDEO PRODUCTIONS	300.00	5,120.00	
03/09/2010	SUPPLIER	STASCO INC	712.15	1,428.34	
03/09/2010	MEDICAL	STAT CARE OF TEXAS PA	915.68	21,793.89	
03/09/2010	SUPPLIER	STEEL SUPPLY, INC	94.98	10,189.14	
03/09/2010	SUPPLIER	STERICYCLE, INC	633.35	10,231.11	
03/09/2010	SUPPLIER	STEVENS AND PRUETT FOUNDATION	1,307.58	7,506.14	
03/09/2010	SUPPLIER	STEWART TITLE COMPANY	1,875.95	1,409,722.04	
03/09/2010	EMPLOYEE REIMB.	STOLER, ALLAN	172.87	391.09	
03/09/2010	ATTORNEY	STORNELLO, ROSARIO	130.00	10,420.00	
03/09/2010	SUPPLIER	STRATEGIC PRESENTATIONS	1,200.00	2,040.00	
03/09/2010	SUPPLIER	SUGAR LAND FIRE DEPARTMENT	68,800.94	683,686.30	
03/09/2010	SUPPLIER	SUNBELT FASTENERS	145.20	2,784.41	
03/09/2010	SUPPLIER	SUNGARD AVANTGARD PAYMENT SERVICE	3,570.00	14,020.00	
03/09/2010	SUPPLIER	SUSSER PETROLEUM COMPANY	162,178.49	1,078,264.58	Note: 2
03/09/2010	MEDICAL	SW CARDIOLOGY ASSOC, PA	6.82	397.30	
03/09/2010	SUPPLIER	SWEETWATER RADIOLOGY	214.93	1,200.43	
03/09/2010	SUPPLIER	TARGET BANK	1,439.17	23,767.78	
03/09/2010	SERVICES	TAYLOR, ERNEST B	54.00	852.00	
03/09/2010	ATTORNEY	TAYLOR-FELTON, TANGERLIA	2,750.00	8,190.00	
03/09/2010	SUPPLIER	TEAM SYSTEMS, INC	3,496.15	29,631.70	
03/09/2010	SUPPLIER	TECH DEPOT	34.80	41,706.94	
03/09/2010	SERVICES	TERMINIX INTERNATIONAL COMPANY	300.00	3,860.00	
03/09/2010	SUPPLIER	TEXAS CENTER FOR JUDICIARY INC	55.00	165.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	500.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURURSEMENT	5,000.00		Note: 1
03/09/2010	SERVICES	TEXAS COMMISSION ON ENVIRONMENTAL (	25.00	3,375.03	
03/09/2010	SUPPLIER	TEXAS DEPARTMENT OF AGRICULTURE	18.00	606.00	
03/09/2010	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	4,312.10	180,598.90	
03/09/2010	SUPPLIER	TEXAS DEPT OF TRANSPORTATION	92,028.87	279,089.04	
03/09/2010	SUPPLIER	TEXAS EDUCATION AGENCY	320.00	320.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	SUPPLIER	TEXAS ENGINEERING EXT SERVICE	104,553.00	105,673.00	
03/09/2010	SUPPLIER	TEXAS MARKING PRODUCTS, INC	173.51	1,303.88	
03/09/2010	SUPPLIER	TEXAS MUNICIPAL COURTS	44.95	44.95	
03/09/2010	SUPPLIER	TEXAS STATE DIRECTORY PRESS	312.60	433.45	
03/09/2010	SUPPLIER	TEXAS TECH HEALTH SCIENCES	1,057.74	1,868.51	
03/09/2010	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	196.82	8,209.08	
03/09/2010	SUPPLIER	TFR ENTERPRISES, INC	176,041.00	248,922.75	
03/09/2010	ATTORNEY	THE QUILL LAW FIRM, PC	200.00	14,327.00	
03/09/2010	ATTORNEY	THOMAS, LARRY E	650.00	8,425.00	
03/09/2010	SUPPLIER	THOMPSONS VOLUNTEER FIRE	655.25	1,965.75	
03/09/2010	SUPPLIER	TOLUNAY-WONG ENGINEERS, INC	1,132.50	15,665.31	
03/09/2010	SUPPLIER	TOTAL TECHNOLOGIES, LLC	2,375.44	286,222.60	
03/09/2010	RENTS	TOWN AND COUNTRY APARTMENTS	1,723.13	7,052.30	
03/09/2010	SUPPLIER	TRAVIS COUNTY CLERK	11,150.00	29,130.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/04/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	TWARDOWSKI, CINDY	16.00	175.40	
03/09/2010	SERVICES	TXU ENERGY	3,637.42	34,973.67	
03/09/2010	SUPPLIER	UMC EC PHYSICIANS	101.00	257.52	
03/09/2010	SERVICES	UNISHIPPERS ASSOCIATION	36.85	423.01	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	UNITED HERITAGE CREDIT UNION	5.00		Note: 1
03/09/2010	SERVICES	UNITED PARCEL SERVICE	27.65	1,235.71	
03/09/2010	MEDICAL	UNIVERSITY MEDICAL CENTER UMC	6,321.85	6,450.60	
03/09/2010	SUPPLIER	UNIVERSITY OF TEXAS HEALTH	1,500.00	1,500.00	
03/09/2010	SUPPLIER	URETEK USA, INC	38,367.97	152,661.57	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	US BANK HOME MORTGAGE	20.00		Note: 1
03/09/2010	SERVICES	US COURT OF APPEALS FIFTH CIR	200.00	200.00	
03/09/2010	EMPLOYEE REIMB.	VALERA, CARLOS	6.56	6.56	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	VANDERPOOL, TERRY W	49.00		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	VANTAGE POINT	12.00		Note: 1
03/09/2010	ATTORNEY	VENZA, JOHN L JR	3,825.00	12,325.00	
03/09/2010	SERVICES	VERIZON SOUTHWEST	1,056.98	20,119.64	
03/09/2010	SERVICES	VERIZON WIRELESS	204.17	19,266.83	
03/09/2010	RENTS	VICTORIA GARDEN APARTMENTS	2,976.00	5,508.00	
03/09/2010	SUPPLIER	VILLAGE OF FAIRCHILDS	14,088.54	30,314.84	
03/09/2010	SUPPLIER	VULCAN MATERIALS COMPANY	19,608.16	102,367.41	
03/09/2010	VISITING JUDGE	WAGENBACH, LARRY D	4,015.14	14,006.64	
03/09/2010	EMPLOYEE REIMB.	WAHOME, DAVID	144.00	752.00	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	WALKER COUNTY CONST CENTRAL	100.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	WALKER, JANETTE	144.00	525.12	
03/09/2010	SUPPLIER	WAL-MART COMMUNITY	795.76	24,423.42	
03/09/2010	SUPPLIER	WAL-MART STORE-RICHMOND	400.00	24,027.66	
03/09/2010	ATTORNEY	WATSON, TEANA V PLLC	600.00	8,905.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	WEATHERS, MILDRED ARLENE	32,759.85		Note: 1
03/08/2010	FEE OFF/CASH BOND/REGISTRY	WEATHERS, MILDRED ARLENE	12,400.83		Note: 1
03/09/2010	ATTORNEY	WEBB, JEFFREY ODE	887.50	12,677.50	
03/09/2010	SUPPLIER	WEISSER ENGINEERING COMPANY	1,695.00	1,695.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO FINANCIAL	5.00		Note: 1
03/09/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	1,947.75	99,254.81	
03/09/2010	MEDICAL	WEST HOUSTON RADIOLOGY	671.06	30,281.79	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	WESTON LAKES COUNTRY CLUB	12,879.54		Note: 1
03/09/2010	SUPPLIER	WESTON WOODS STUDIOS	11,989.70	13,621.96	
03/09/2010	SUPPLIER	WH MAZE COMPANY	755.28	755.28	
03/09/2010	SUPPLIER	WHARTON COUNTY JUNIOR COLLEGE	80.00	80.00	
03/09/2010	SUPPLIER	WHITE, LEILANI	53.00	530.00	
03/09/2010	SERVICES	WHITT, KENNETH J	54.00	816.00	
03/08/2010	FEE OFF/CASH BOND/REGISTRY	WILLIAM G GAMMON & ASSOCIATES	5.00		Note: 1
03/09/2010	EMPLOYEE REIMB.	WILLIAMS, ROBERT E.	96.00	96.00	
03/09/2010	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	96.00	
03/09/2010	SUPPLIER	WILSON FIRE EQUIPMENT	480.00	2,351.26	
03/09/2010	ATTORNEY	WISNER, VICTOR	1,200.00	2,950.00	
03/09/2010	ATTORNEY	WOOD, HARRIS S JR	275.00	10,240.00	
03/09/2010	SUPPLIER	WOODCRAFT #334	88.53	370.78	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/09/2010	RENTS	WOODLAND INN & SUITES	3,223.10	5,092.21	
03/09/2010	RENTS	WORSHAM, BRUCE	900.00	3,650.00	
03/09/2010	SERVICES	WRIGHT, DWAYNE	400.00	4,000.00	
03/09/2010	SUPPLIER	WYLIE MANUFACTURING CO	335.14	2,338.58	
03/09/2010	SUPPLIER	XEROX CORPORATION	372.00	372.00	
03/09/2010	SUPPLIER	XL PARTS PARTNERSHIP LTD	252.80	9,925.45	
03/04/2010	FEE OFF/CASH BOND/REGISTRY	YOUSSEF, AMER	712.50		Note: 1
03/09/2010	ATTORNEY	ZAND, DEAN PATRICK	250.00	10,340.00	
03/09/2010	SUPPLIER	ZERO TO THREE NATIONAL CENTER	22,077.00	22,077.00	
			6,505,560.83		

Note: Checks released prior to 03/09/10 for the following disbursements:
(1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of $585,834.00
(2): Time sensitive payments of $162,178.49