Fort Bend County

Scheduled Disbursements for March 23, 2010

Except as indicated all checks will be released after Commissioners' Court on March 23, 2010

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	5,521.80	70,066.04	
03/23/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	171.09	70,237.13	
03/23/2010	SUPPLIER	3 DAY BLINDS, CORP	336.45	2,387.00	
03/16/2010	SUPPLIER	A & F ELEVATOR COMPANY, IN	675.00	19,650.00	
03/16/2010	SUPPLIER	A C PLUMBING SUPPLY, INC	111.75	501.02	
03/23/2010	SUPPLIER	A FULLER ELECTRIC INC	3,489.70	5,731.70	
03/16/2010	SUPPLIER	A J FOYT PAINT & SUPPLIES	188.16	3,046.22	
03/16/2010	SERVICES	A M AUTOMOTIVE	50.00	10,040.00	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	ABU-AIN, AMER	475.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE	22.00		Note: 1
03/23/2010	SUPPLIER	ACETYLENE OXYGEN COMPANY	31.70	712.50	
03/23/2010	SERVICES	ACOSTA, STACY	3,589.40	21,536.40	
03/23/2010	SUPPLIER	ACS GOVERNMENT SYSTEMS	14,371.93	43,115.79	
03/16/2010	EMPLOYEE REIMB.	ADAIR-FRASER, JENNIFER	168.00	168.00	
03/16/2010	ATTORNEY	ADAMS, GLENDON BRYAN	6,525.00	17,270.00	
03/23/2010	SUPPLIER	ADT SECURITY SERVICES, INC	742.72	5,167.67	
03/23/2010	SERVICES	ADVANCED TEMPORARIES INC	2,088.68	455,455.97	
03/23/2010	SUPPLIER	ADVANT TECH SOLUTION	535.95	63,937.59	
03/23/2010	SERVICES	AFC CORPORATE TRANSPORTATION	133,945.42	862,913.93	
03/23/2010	SERVICES	AGUILAR, PRISCILLA CRUZ	4,128.00	24,768.00	
03/12/2010	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
03/16/2010	SUPPLIER	ALAMO IRON WORKS, INC	634.41	13,347.48	
03/23/2010	SUPPLIER	ALAMO IRON WORKS, INC	17.60	13,365.08	
03/16/2010	SUPPLIER	ALL OUT OFF ROAD	950.00	4,030.60	
03/16/2010	SUPPLIER	ALLDATA CORPORATION	1,500.00	1,500.00	
03/23/2010	SUPPLIER	ALLIED CONCRETE	2,370.00	6,696.00	
03/23/2010	SUPPLIER	ALLIED HEALTH SERVICES	1,766.25	434,554.25	
03/16/2010	SUPPLIER	ALLIED WASTE SERVICES, 853	108.90	1,757.52	
03/23/2010	SUPPLIER	ALLIED WASTE SERVICES, 853	749.28	2,506.80	
03/23/2010	SUPPLIER	ALL-RIGHT MOWERS	104.96	1,437.30	
03/16/2010	ONE TIME VENDOR	ALMAZAN, DIANNA	300.00	300.00	
03/23/2010	SERVICES	AMADIS CONSULTANTS, LLLP	6,825.00	78,120.00	
03/23/2010	SUPPLIER	AMERICAN ASSOCIATION	227.63	1,494.79	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	AMERICAN BANK NA	4.00		Note: 1
03/23/2010	SUPPLIER	AMERICAN COATINGS, INC	609.48	748.12	
03/12/2010	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	17,959.53		Note: 2
03/16/2010	SUPPLIER	AMERICAN HAT COMPANY	150.00	1,158.00	
03/23/2010	SUPPLIER	AMERICAN HAT COMPANY	453.00	1,611.00	
03/12/2010	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	731.63		Note: 2
03/16/2010	SUPPLIER	AMERICAN INBOUND	65.00	390.00	
03/23/2010	SUPPLIER	AMERICAN MATERIALS	87,560.88	351,478.96	
03/23/2010	SUPPLIER	AMERICAN MEDICAL ASSOCIATION	412.55	412.55	
03/16/2010	SERVICES	AMERICAN MESSAGING SERVICES	92.97	3,501.03	
03/23/2010	SERVICES	AMERICAN MESSAGING SERVICES	333.52	3,834.55	
03/16/2010	SUPPLIER	AMERICAN RED CROSS	185.00	2,395.85	
03/23/2010	SUPPLIER	AMERICAN SOCIETY OF	175.00	175.00	
03/23/2010	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	355.00	7,348.37	
03/16/2010	SUPPLIER	AMERICAN TIRE DISTRIBUTORS	2,552.00	23,112.38	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	AMERICAN WALL MANAGEMENT L	95.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE HOUSTON	5.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	AMERISTAR TITLE COMPANY IN	9.00		Note: 1
03/16/2010	SUPPLIER	AMMON ANALYTICAL LABS, LLC	1,881.00	9,828.00	
03/16/2010	EMPLOYEE REIMB.	ANAND, LATHA	9.00	9.00	
03/23/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	50.00	676.00	
03/23/2010	EMPLOYEE. REIMB.	ANSPACH, ROBIN	12.50	12.50	
03/16/2010	ATTORNEY	ANTALAN, MICHAEL	600.00	1,025.00	
03/16/2010	SUPPLIER	APPLIED CONCEPTS, INC	1,560.00	1,560.00	
03/23/2010	SUPPLIER	APPLIED INDUSTRIAL	59.53	1,999.16	
03/16/2010	SUPPLIER	AQUA MAKER, LLC	26.64	432.90	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	SUPPLIER	ARANDA BROTHERS CONSTRUCTION	91,840.50	168,013.16	
03/16/2010	ATTORNEY	ARNOLD, KEVIN DARNELL	3,600.00	15,700.00	
03/23/2010	MEDICAL	ARTHRITIS & LUPUS CLINIC OF	73.40	378.28	
03/16/2010	ATTORNEY	ARZU, FRANCES	600.00	13,752.50	
03/16/2010	ATTORNEY	ASHFORD, ERIC	350.00	17,705.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	ASHTON WISENER & MUNKACSY	2.00		Note: 1
03/16/2010	SERVICES	AT & T	43,361.31	676,912.64	
03/23/2010	SERVICES	AT & T	37,301.95	714,214.59	
03/23/2010	SERVICES	AT & T LONG DISTANCE	3,056.65	717,271.24	
03/23/2010	SUPPLIER	AUSTIN MARRIOTT NORTH	111.87	447.48	
03/16/2010	SERVICES	AUTO TRUCK APPRAISERS, INC	294.00	6,275.00	
03/23/2010	SERVICES	AUTO TRUCK APPRAISERS, INC	165.00	6,440.00	
03/23/2010	SUPPLIER	AVIA PARTNERS	40,006.32	570,097.53	
03/16/2010	MEDICAL	AXELRAD, A DAVID MD	7,300.00	20,300.00	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	AYALA, SYLVIA	500.00		Note: 1
03/23/2010	SUPPLIER	AZTEC RENTAL CENTER, INC	67.15	13,718.57	
03/16/2010	SERVICES	B I MONITORING CORPORATION	565.67	1,815.47	
03/23/2010	EMPLOYEE. REIMB.	BALDWIN, MARILYN	128.00	717.92	
03/16/2010	ATTORNEY	BANKSTON, DONALD W	1,650.00	11,550.00	
03/16/2010	SUPPLIER	BARNES AND NOBLE, INC	290.58	342.63	
03/23/2010	SUPPLIER	BARTA BROTHERS	150.00	150.00	
03/16/2010	SUPPLIER	BARTLEY TEXAS BUILDERS	311.93	439.28	
03/16/2010	EMPLOYEE REIMB.	BARTON, BARBARA	8.50	77.45	
03/23/2010	SERVICES	BASS CONSTRUCTION COMPANY INC	15,300.00	852,661.33	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	BAUMGARTNER, KARL	950.00		Note: 1
03/16/2010	ATTORNEY	BECKER, FREDRICK E	850.00	850.00	
03/23/2010	ATTORNEY	BEILUE & STEWART PC	6,885.00	17,722.50	
03/23/2010	SERVICES	BEKINS MOVING SOLUTIONS INC	450.00	450.00	
03/16/2010	SUPPLIER	BEST BUY GOV/ED LLC	237.13	11,089.79	
03/23/2010	SUPPLIER	BIDDLE CONSULTING GROUP, INC	459.00	459.00	
03/16/2010	SUPPLIER	BIG ASS FAN COMPANY	9,850.00	9,850.00	
03/16/2010	SERVICES	BIRD, ROBERT	48.00	960.00	
03/23/2010	SERVICES	BIRD, ROBERT	48.00	1,008.00	
03/16/2010	ATTORNEY	BLACK, KATHLEEN J	255.00	21,197.50	
03/23/2010	SUPPLIER	BLACKSTONE AUDIO, INC	597.00	7,863.80	
03/23/2010	SUPPLIER	BMCW SOUTHCENTRAL LP	133.90	6,754.12	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	BOMBATA, AHMED K	188.00		Note: 1
03/16/2010	ATTORNEY	BOOKER, KEYSHA L	1,350.00	14,875.00	
03/16/2010	SUPPLIER	BOOKPAGE	1,500.00	1,500.00	
03/16/2010	SUPPLIER	BOON-CHAPMAN BENEFIT	231,902.53	1,326,276.69	
03/16/2010	SUPPLIER	BOUND TREE MEDICAL LLC	1,501.36	138,890.62	
03/16/2010	EMPLOYEE REIMB.	BOYD, JENINE	267.00	493.42	
03/16/2010	SUPPLIER	BRAZORIA CO ALCOHOLIC RECORD	9,853.00	37,347.00	
03/23/2010	SUPPLIER	BRAZORIA CO ALCOHOLIC RECOVERY	1,239.00	38,586.00	
03/23/2010	SERVICES	BRAZOS BEND GUARDIANSHIP SERVICE	1,104.16	12,208.28	
03/23/2010	SUPPLIER	BRAZOS RIVER BUILDERS INC AND	9,411.03	61,201.13	
03/23/2010	SUPPLIER	BRAZOS RIVER BUILDERS INC AND	5,993.78	67,194.91	
03/23/2010	ONE TIME VENDOR	BRAZOS VALLEY AMATEUR	1,000.00	1,000.00	
03/16/2010	SUPPLIER	BRENHAM WHOLESALE GROCERY	655.38	139,635.29	
03/23/2010	RENTS	BRIARCHASE MISSIONARY BAPTIST	250.00	650.00	
03/16/2010	EMPLOYEE REIMB.	BRIDGES, CHAD	144.00	497.50	
03/12/2010	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
03/17/2010	FEE OFF/CASH BOND/REGISTRY	BRIETZKE, INEZ	1,000.00		Note: 1
03/23/2010	SUPPLIER	BRIGHTWATER HOMEOWNERS ASSOCIATE	300.00	300.00	
03/23/2010	SUPPLIER	BRILLIANCE AUDIO, INC	207.80	11,551.20	
03/16/2010	EMPLOYEE REIMB.	BRITTAIN, DANA	32.50	65.50	
03/16/2010	EMPLOYEE REIMB.	BROCK, SUE	471.87	471.87	
03/16/2010	SUPPLIER	BRODART CO	4,927.37	355,780.57	
03/23/2010	SUPPLIER	BRODART CO	84,624.52	440,405.09	
03/16/2010	RENTS	BROOKMORE HOLLOW APARTMENT	587.00	1,911.00	Note: 3
03/16/2010	SUPPLIER	BROOKSIDE EQUIPMENT SALES	346.38	3,545.14	
03/23/2010	MEDICAL	BROWN & ASSOC MEDICAL LABS	223.80	4,032.69	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	BROWN & ASSOCIATES	5.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	BROWNING, SUSAN	11.50	49.65	
03/16/2010	COURT REPORTER	BRUESS, CAMILLE	271.76	815.28	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SUPPLIER	BRUMFIELD SANITATION	520.00	4,750.00	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	BUBSY, WALTER O	12.00		Note: 1
03/23/2010	SUPPLIER	BUILDING COMPONENTS INC	185.00	1,035.00	
03/23/2010	SUPPLIER	BURK-KLEINPETER, INC	25,111.91	251,589.42	
03/16/2010	ATTORNEY	BURNETT, SHEILA	3,075.00	17,545.00	
03/23/2010	ATTORNEY	BURNETT, SHEILA	700.00	18,245.00	
03/23/2010	SUPPLIER	B-W INDUSTRIAL SUPPLY CORP	3,811.50	9,210.25	
03/16/2010	SUPPLIER	C AND G WHOLESALE	155.70	3,134.88	
03/12/2010	EE BEN/PAYROLL	CALIFORNIA STATE DISBURSEMENT	418.83		Note: 2
03/23/2010	SUPPLIER	CALVARY BAPTIST CHURCH	300.00	600.00	
03/16/2010	EMPLOYEE REIMB.	CALVIT, MICHAEL	6.00	24.97	
03/16/2010	SERVICES	CAMPBELL, LEISHA	180.00	630.00	
03/16/2010	SERVICES	CANTU, SYNTHIA S	192.00	1,932.00	Note: 3
03/16/2010	EMPLOYEE REIMB.	CARDENAS, SANDRA	144.00	266.74	
03/16/2010	VISITING JUDGE	CARMONA, FRANK T	3,071.32	5,541.10	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	CARPENTER & CARPENTER PC	13.00		Note: 1
03/16/2010	ATTORNEY	CARTER & MORALES LLP	625.00	5,612.50	
03/23/2010	ATTORNEY	CARTER & MORALES LLP	1,095.00	6,707.50	
03/23/2010	SERVICES	CARTER GOBLE LEE, LLC	17,788.85	646,622.73	
03/16/2010	EMPLOYEE REIMB.	CARTER, WILLIAM A, III	144.00	529.30	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	CASTELLANO, EULISIS	157.50		Note: 1
03/23/2010	MEDICAL	CATALINA ELJURE MA	85.00	1,955.00	
03/16/2010	ATTORNEY	CATHY E BENNETT & ASSOCIATE	1,199.27	1,199.27	
03/16/2010	SUPPLIER	CDW GOVERNMENT, INC	25.70	26,203.47	
03/23/2010	SUPPLIER	CDW GOVERNMENT, INC	20,371.00	46,574.47	
03/16/2010	ATTORNEY	CEASER, KENDRIC	350.00	16,000.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	CENTERPOINT ENERGY	47.75		Note: 1
03/23/2010	SUPPLIER	CENTERPOINT ENERGY	5,153.87	11,762.63	
03/16/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,344.90	133,050.42	
03/23/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	3,519.05	136,569.47	
03/16/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	64.87	4,443.23	
03/23/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	202.84	4,646.07	
03/23/2010	MEDICAL	CENTRAL SURGICAL SUPPORT LLC	616.82	616.82	
03/16/2010	SUPPLIER	CENTURY ASPHALT MATERIALS	2,518.22	1,168,984.68	
03/23/2010	SUPPLIER	CENTURY ASPHALT MATERIALS	3,922.83	1,172,907.51	
03/23/2010	SUPPLIER	CERTIFIED LABORATORIES	6,705.60	46,320.59	
03/16/2010	EMPLOYEE REIMB.	CERVENKA, JUDY	190.00	2,590.00	
03/16/2010	SERVICES	CGL ENGINEERING, LLC	96,518.03	628,833.88	
03/16/2010	OUTSIDE COUNSEL	CHAMBERLAIN, HRDLICKA,	3,077.50	43,988.11	
03/16/2010	SUPPLIER	CHAMPION FASTENER AND	893.15	7,543.05	
03/23/2010	MEDICAL	CHAMPION, PAOLO MD	353.73	3,908.25	
03/16/2010	SUPPLIER	CHAMPIONSHIP TROPHIES	115.00	406.00	
03/23/2010	RENTS	CHASEWOOD COMMUNITY	1,150.00	3,450.00	
03/16/2010	SUPPLIER	CHEMICAL LIME LTD	19,408.00	77,034.51	
03/16/2010	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,803.57	44,036.46	
03/23/2010	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,115.79	46,152.25	
03/16/2010	EMPLOYEE REIMB.	CHIRIKI, NARI	18.00	18.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	CHRISTOPHER, LAGUSTIE	712.50		Note: 1
03/16/2010	COURT REPORTER	CINDI BENCH REPORTING	160.00	9,570.79	Note: 3
03/23/2010	SUPPLIER	CINDY'S PALACE INC	300.00	300.00	
03/16/2010	SERVICES	CINGULAR WIRELESS	3,298.15	53,541.44	
03/23/2010	SERVICES	CINGULAR WIRELESS	3,242.06	56,783.50	
03/23/2010	MEDICAL	CITIZENS HEALTH CENTER	258.38	1,749.68	
03/23/2010	SUPPLIER	CITY OF ARCOLA	1,714.05	18,717.35	
03/23/2010	SUPPLIER	CITY OF BEASLEY	964.97	964.97	
03/23/2010	SUPPLIER	CITY OF FULSHEAR	1,471.05	2,693.27	
03/23/2010	SUPPLIER	CITY OF HOUSTON	54,617.41	58,505.87	
03/23/2010	SUPPLIER	CITY OF HOUSTON, WATER DEPT	119.96	4,008.42	
03/23/2010	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	150.00	4,038.46	
03/23/2010	SUPPLIER	CITY OF KATY	1,454.00	369,539.30	
03/23/2010	SUPPLIER	CITY OF KENDLETON	762.16	1,405.51	
03/23/2010	SUPPLIER	CITY OF MEADOWS PLACE	8,033.80	8,033.80	
03/23/2010	SUPPLIER	CITY OF MISSOURI CITY	77,555.94	931,930.38	
03/23/2010	SERVICES	CITY OF NEEDVILLE	4,817.14	72,740.55	
03/23/2010	SUPPLIER	CITY OF ORCHARD	2,167.30	2,816.28	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SERVICES	CITY OF RICHMOND-BUILDING	200.00	469,096.66	
03/23/2010	SERVICES	CITY OF RICHMOND WATER DEPT	150.00	469,246.66	
03/23/2010	SERVICES	CITY OF RICHMOND	18,123.48	487,220.14	
03/23/2010	SERVICES	CITY OF ROSENBERG	43,753.16	1,007,946.90	
03/23/2010	SUPPLIER	CITY OF SIMONTON	1,174.32	1,174.32	
03/23/2010	SERVICES	CITY OF STAFFORD	25,139.97	76,821.09	
03/16/2010	SUPPLIER	CITY OF SUGAR LAND	759.02	684,645.32	
03/23/2010	SUPPLIER	CITY OF SUGAR LAND	103,575.83	788,221.15	
03/23/2010	SUPPLIER	CITY OF SUGAR LAND-REVENUE DEP	3.63	684,648.95	
03/16/2010	SUPPLIER	CLIA LABORATORY PROGRAM	150.00	300.00	
03/16/2010	SUPPLIER	CNH CAPITAL	957.64	652,180.63	
03/23/2010	SUPPLIER	CNH CAPITAL	514.40	652,695.03	
03/16/2010	SUPPLIER	COASTAL BUTANE SERVICE CO	132.00	14,172.20	
03/23/2010	SUPPLIER	COASTAL BUTANE SERVICE CO	3,190.00	17,362.20	
03/23/2010	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	10,088.25	48,930.15	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	COHEN, RONALD	105.00		Note: 1
03/12/2010	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	5,572.56		Note: 2
03/23/2010	RENTS	COLUMBUS CLUB ASSOCIATION OF	250.00	500.00	
03/23/2010	SUPPLIER	COMBINED LAW ENFORCEMENT	360.00	360.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	COMMERCIAL RESEARCH LLC	157.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	COMMERCIAL STATE BANK	10.00		Note: 1
03/12/2010	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
03/23/2010	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	432.40	2,067.40	
03/16/2010	SUPPLIER	COMPACT DISC SOURCE	1,087.57	20,019.45	
03/16/2010	SUPPLIER	CONSOLIDATED COMMUNICATION	760.64	11,189.06	
03/23/2010	SUPPLIER	CONTINENTAL BATTERIES	2,599.80	18,427.40	
03/23/2010	SUPPLIER	COOLER'S INC	286.00	2,662.82	
03/23/2010	EMPLOYEE. REIMB.	CORDES, ROY L JR	40.50	40.50	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	CORNERSTONE MORTGAGE	5.00		Note: 1
03/16/2010	RENTS	COUNCIL, PAUL JEFF	114.75	473.35	
03/16/2010	SUPPLIER	COURT HARDWARE CO, INC	43.98	169.56	
03/23/2010	SUPPLIER	COURT HARDWARE CO, INC	1.98	171.54	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	COWARD, HAROLD	712.50		Note: 1
03/16/2010	SUPPLIER	CQ PRESS	1,280.00	2,942.00	
03/23/2010	SUPPLIER	CQ PRESS	831.00	3,773.00	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	CROSSLEY, JOHN HAROLD	475.00		Note: 1
03/16/2010	ATTORNEY	CROWLEY, JAMES SIDNEY	11,125.00	35,585.00	
03/23/2010	SUPPLIER	CUMMINS ALLISON CORPORATION	1,127.00	18,818.08	
03/16/2010	SUPPLIER	CUSTOM COMFORT INC	363.00	642.00	
03/16/2010	SUPPLIER	D AND S TRUCK PARTS	246.63	3,671.38	
03/23/2010	SUPPLIER	D AND S TRUCK PARTS	301.92	3,973.30	
03/16/2010	SUPPLIER	DA MID SOUTH	17,769.34	25,826.97	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	60.00		Note: 1
03/23/2010	SUPPLIER	DATA ID SYSTEMS	2,940.50	14,559.50	
03/23/2010	SERVICES	DAVIDSON, COLIN	260.00	2,130.00	
03/16/2010	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	217.32	14,010.16	
03/23/2010	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	656.16	14,666.32	
03/16/2010	SUPPLIER	DEALERS ELECTRICAL SUPPLY	80.53	8,173.10	
03/16/2010	SUPPLIER	DECATUR ELECTRONICS, INC	14,225.00	29,700.00	
03/23/2010	ONE TIME VENDOR	DELGADO, JUAN	523.74	523.74	
03/23/2010	EMPLOYEE. REIMB.	DELGADO, ROBERT	183.81	183.81	
03/16/2010	SUPPLIER	DELL MARKETING L.P.	3,975.69	618,445.09	
03/23/2010	SUPPLIER	DELL MARKETING L.P.	21,767.88	640,212.97	
03/23/2010	ATTORNEY	DENNIS, KATHRYN	350.00	6,555.00	
03/23/2010	SERVICES	DENTICARE, INC	4,447.90	28,286.80	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	DEPT OF STATE HEALTH SERVICES	453.84		Note: 1
03/23/2010	MEDICAL	DERMATOLOGY & SKIN CANCER CARE	33.95	600.33	
03/23/2010	SUPPLIER	DIAGNOSTIC MRI, LLC	753.91	2,361.02	
03/23/2010	SUPPLIER	DICE CAREER SOLUTIONS	459.00	459.00	
03/16/2010	SUPPLIER	DICK'S AUTO ELECTRIC	79.00	3,924.00	
03/23/2010	SUPPLIER	DICK'S AUTO ELECTRIC	135.00	4,059.00	
03/23/2010	SUPPLIER	DIRECT ENERGY, L P	600.00	12,919.64	
03/16/2010	SUPPLIER	DIRECT TV	83.99	483.94	
03/16/2010	ATTORNEY	DISHER, DAVID ALAN	1,900.00	21,065.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SUPPLIER	DITTERT RUBBER STAMP, LTD	55.14	1,324.85	
03/23/2010	SUPPLIER	DITTERT RUBBER STAMP, LTD	31.65	1,356.50	
03/12/2010	EE BEN/PAYROLL	DIVERSIFIED COLLECTION SERVICE	217.88		Note: 2
03/16/2010	ATTORNEY	DOGGETT, STEPHEN A	1,400.00	1,400.00	
03/23/2010	SERVICES	DOLPHIN ENVIRONMENTAL	2,709.25	3,304.25	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	DOMPIER, SANDRA SMITH & TH	574,326.08		Note: 1
03/23/2010	SERVICES	DRURY INN	132.25	2,138.96	
03/16/2010	ATTORNEY	DUCKETT, TONY K	235.00	2,310.00	
03/23/2010	SUPPLIER	DURWOOD GREENE CONSTRUCTION	192,514.27	1,895,345.78	
03/23/2010	SERVICES	DZIERZANOWSKI, CHAD D	436.50	6,050.88	
03/16/2010	SERVICES	DZOBA, MICHAEL	750.00	5,750.00	
03/16/2010	SUPPLIER	EATON ELECTRICAL INC	1,800.00	1,800.00	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	EITEMAN, JAMES E	750.00		Note: 1
03/16/2010	SUPPLIER	ELECTION WORKS INC	1,022.49	5,932.99	
03/16/2010	SUPPLIER	ELEVATOR TRANSPORTATION	147.60	4,512.60	
03/16/2010	ATTORNEY	ELLIOTT, MICHAEL W	600.00	8,174.50	
03/23/2010	MEDICAL	EMERGIGROUP PHYSICIAN ASSOCIATION	372.87	2,218.99	
03/23/2010	EMPLOYEE. REIMB.	ENAX, MICHAEL	104.00	494.00	
03/16/2010	SUPPLIER	ENCHANTED GARDENS NURSERY	1,024.00	3,269.25	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	ENERGY ONE FEDERAL CREDIT	7.00		Note: 1
03/16/2010	SERVICES	ENTERPRISE RENT-A-CAR	3,142.25	8,685.13	
03/16/2010	SUPPLIER	ERLING SALES AND SERVICE	729.50	2,186.50	
03/16/2010	SUPPLIER	ESI ACQUISITION, INC	3,600.00	12,410.00	
03/16/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	3,624.00	322,315.58	
03/23/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,663.00	326,978.58	
03/23/2010	SUPPLIER	EVANS CONSTRUCTION COMPANY	5,816.00	43,490.00	
03/16/2010	SUPPLIER	EWING IRRIGATION PRODUCTS	561.27	1,122.09	
03/16/2010	SERVICES	EXPERTOX, INC	5,976.00	44,556.00	
03/16/2010	ATTORNEY	FADEN, CARY M	300.00	49,750.00	
03/12/2010	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	128,560.08		Note: 2
03/23/2010	SUPPLIER	FBC MUD 23/MR	250.00	500.00	
03/12/2010	EE BEN/PAYROLL	FBC SECTION 125	20,959.37		Note: 2
03/23/2010	SUPPLIER	FELLOWSHIP CHURCH OF FORT BEND	75.00	150.00	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	FERTILLA, JULIAN J III	5.00		Note: 1
03/23/2010	SUPPLIER	FILTERA	176.00	2,304.56	
03/16/2010	SUPPLIER	FINNEGAN AUTO LP	454.47	17,117.00	
03/23/2010	SUPPLIER	FINNEGAN AUTO LP	712.80	17,829.80	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	15.00		Note: 1
03/16/2010	SUPPLIER	FIRST CHOICE POWER, INC	87.98	7,833.26	Note: 3
03/23/2010	SUPPLIER	FIRST CHOICE POWER, INC	137.33	7,970.59	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FIRST CONTINENTAL INVESTMENT	5.00		Note: 1
03/16/2010	SUPPLIER	FLOWERS BAKING COMPANY	2,609.40	26,542.53	
03/23/2010	SUPPLIER	FLOWERS BAKING COMPANY	308.14	26,850.67	
03/23/2010	SUPPLIER	FOOD TOWN 205	70.00	6,659.29	
03/16/2010	ATTORNEY	FORLANO, FREDERICK	500.00	4,675.00	
03/23/2010	ONE TIME VENDOR	FORT BEND AGGIE MOMS	800.00	800.00	
03/23/2010	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	331.88	7,739.99	
03/16/2010	SERVICES	FORT BEND BODY SHOP	7,685.49	141,364.21	
03/23/2010	SERVICES	FORT BEND BODY SHOP	3,504.82	144,869.03	
03/23/2010	SUPPLIER	FORT BEND CARDIOLOGY, PA	838.23	12,010.11	
03/23/2010	SUPPLIER	FORT BEND CO FIREFIGHTER ASSOCIATION	50.00	11,007.00	
03/23/2010	SUPPLIER	FORT BEND COMMUNITY	13,894.33	124,710.20	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	213.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	7,300.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	29,000.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	43.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13.69		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	300.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	592.50		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13,100.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	36.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	16.34		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.12		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	573.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	312.00		Note: 1
03/12/2010	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	3,136.10		Note: 2
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10,700.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	4,000.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.00		Note: 1
03/16/2010	SUPPLIER	FORT BEND COUNTY FRESH WATER	46.14	35,176.30	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 1-1	220.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 2	1,260.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 3	2,420.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	800.00		Note: 1
03/16/2010	SUPPLIER	FORT BEND COUNTY MUD 30	76.62	1,102.58	Note: 3
03/16/2010	SUPPLIER	FORT BEND HERALD	86.40	5,227.34	
03/23/2010	SUPPLIER	FORT BEND HERALD	247.35	5,474.69	
03/16/2010	SUPPLIER	FORT BEND HYDRAULICS INC	1,425.56	42,529.01	
03/23/2010	SUPPLIER	FORT BEND HYDRAULICS INC	5,094.82	47,623.83	
03/23/2010	SUPPLIER	FORT BEND MECHANICAL LTD	181.00	308,520.57	
03/23/2010	SUPPLIER	FORT BEND MUD 2	150.00	300.00	
03/23/2010	MEDICAL	FORT BEND PULMONOLOGY, PLLC	47.68	7,151.43	
03/16/2010	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANC	14,231.00	235,354.00	
03/23/2010	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANC	26,760.50	262,114.50	
03/23/2010	SERVICES	FORT BEND SERVICES, INC	180.25	1,261.75	
03/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BOND COUNTY DISTRICT	15,000.00		Note: 1
03/16/2010	ATTORNEY	FOSTER LAW FIRM	350.00	13,962.50	
03/23/2010	ATTORNEY	FRANKS, ROBERT D	2,135.00	8,360.00	
03/16/2010	SUPPLIER	FRAZER, LTD	277.17	7,452.57	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	FREEDMAN & PRICE PC	3.00		Note: 1
03/16/2010	SUPPLIER	FRESNO FIRE DEPT	11,771.50	112,167.25	
03/23/2010	SUPPLIER	FRIEDENS UNITED	100.00	200.00	
03/16/2010	EMPLOYEE REIMB.	FRINGER LEACH, TERRI	144.00	315.42	
03/16/2010	SERVICES	G AND K SERVICES	524.97	48,938.78	
03/23/2010	SERVICES	G AND K SERVICES	1,021.43	49,960.21	
03/23/2010	SUPPLIER	GALE GROUP	833.86	112,634.14	
03/23/2010	MEDICAL	GALE, LETOSHA MD	187.07	50,475.14	
03/23/2010	SUPPLIER	GALLS ARAMARK COMPANY	1,169.41	2,852.60	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	GAMMELL & ASSOCIATES	5.00		Note: 1
03/23/2010	EMPLOYEE. REIMB.	GARCIA, BOBBIE C.	50.00	357.50	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	GARDERE WYNNE SEWELL LLP	15.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	GARZA, EFREN	475.00		Note: 1
03/16/2010	ATTORNEY	GASKILL, EDWARD W	630.00	4,822.50	
03/16/2010	SERVICES	GATES, CAROLYN L	304.00	5,132.22	
03/16/2010	SUPPLIER	GDI TIMS	23.10	66.36	
03/23/2010	SUPPLIER	GEXA ENERGY	309,001.91	2,010,282.09	
03/23/2010	SUPPLIER	GEXA ENERGY CORP	125.98	1,701,406.16	
03/16/2010	EMPLOYEE REIMB.	GIANNINI, NINA	162.38	728.40	
03/16/2010	ATTORNEY	GILBERT, STEVEN J	11,625.00	71,992.50	
03/23/2010	ATTORNEY	GILBERT, STEVEN J	150.00	72,142.50	
03/16/2010	SERVICES	GILLEN PEST CONTROL, INC	28.00	6,042.20	
03/23/2010	SERVICES	GILLEN PEST CONTROL, INC	885.00	6,927.20	
03/23/2010	EMPLOYEE. REIMB.	GLASS, RODERICK	157.52	755.02	
03/16/2010	EMPLOYEE REIMB.	GLINSKI, RICHARD	89.30	219.13	
03/16/2010	SUPPLIER	GLOBAL GOVT EDUCATION	534.88	77,975.83	
03/23/2010	SUPPLIER	GLOBAL GOVT EDUCATION	520.14	78,495.97	
03/16/2010	SUPPLIER	GLOBALSTAR, LLC	73.59	1,945.87	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SUPPLIER	GLOBE ELECTRIC CO., INC.	49.75	351.50	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	GLOCKSIEN, VINCENT	8.00		Note: 1
03/16/2010	SUPPLIER	GOLDSTAR FOOD SERVICE	61.20	236.06	
03/16/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	1,950.00	40,682.50	
03/23/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	2,850.00	43,532.50	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	GONZALES, RUDY RAUL	475.00		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	GONZALES, RUDY RAUL	500.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	GOSS, DONNA	21.50	21.50	
03/16/2010	SUPPLIER	GOVERNMENT FINANCE OFFICERS	725.00	2,735.95	
03/16/2010	SUPPLIER	GRAINGER	778.49	37,095.43	
03/23/2010	SUPPLIER	GRAINGER	1,429.49	38,524.92	
03/23/2010	MEDICAL	GRAMERCY OUTPATIENT	634.94	4,250.50	
03/23/2010	EMPLOYEE. REIMB.	GRAY, SUSAN	266.14	445.62	
03/23/2010	SUPPLIER	GRAYSON INDUSTRIES INC	303.15	811.54	
03/16/2010	EMPLOYEE REIMB.	GREADY, MARY	680.02	2,619.33	
03/12/2010	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	1,212.39		Note: 2
03/23/2010	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	1,565.00	30,546.82	
03/16/2010	ATTORNEY	GRECO & ASSOCIATES	3,500.00	10,700.00	
03/16/2010	EMPLOYEE REIMB.	GREENWALD, WANDA	438.31	757.44	
03/16/2010	EMPLOYEE REIMB.	GREGG, LISA P	18.77	1,189.44	
03/23/2010	SUPPLIER	GREY HOUSE PUBLISHING	813.75	6,172.30	
03/16/2010	EMPLOYEE REIMB.	GUEN, JAMES	142.95	304.53	
03/23/2010	EMPLOYEE. REIMB.	GUERRERO, BILLY	183.81	183.81	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	GUERRERO, MARIE R	945.00		Note: 1
03/23/2010	ATTORNEY	GUERRERO, SONYA	337.50	5,885.00	
03/16/2010	SUPPLIER	GULF COAST PAPER COMPANY	3,380.81	113,969.65	
03/23/2010	SUPPLIER	GULF COAST PAPER COMPANY	995.14	114,964.79	
03/16/2010	SUPPLIER	GULF COAST STABILIZED MATERIAL	214.67	27,291.30	
03/23/2010	SUPPLIER	GULF COAST STABILIZED MATERIAL	2,567.38	29,858.68	
03/23/2010	EMPLOYEE. REIMB.	GULNAC, MARK	90.00	90.00	
03/16/2010	SERVICES	HALBISON PLUMBING	580.00	1,921.06	
03/16/2010	ATTORNEY	HALL, KEVIN M	3,675.00	26,512.50	
03/16/2010	COURT REPORTER	HALL, MINDY R	322.76	11,930.02	
03/23/2010	COURT REPORTER	HALL, MINDY R	543.52	12,473.54	
03/16/2010	ATTORNEY	HAMM, LANCE CRAIG	600.00	5,175.00	
03/23/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,825.00	78,120.00	
03/23/2010	SUPPLIER	HARRIS CO HOSPITAL DISTRICT	804.38	22,744.11	
03/16/2010	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	32.30	54,463.39	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	120.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	150.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
03/16/2010	SUPPLIER	HARRIS COUNTY TREASURER	360.00	96,617.69	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS, JONATHAN S	5.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	HARRIS, JUSTIN	144.00	360.00	
03/16/2010	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	42.07	1,117.46	
03/16/2010	EMPLOYEE REIMB.	HAUSLER, STEVEN	96.00	96.00	
03/16/2010	SUPPLIER	HD SUPPLY WATERWORKS, LTD	1,737.60	12,637.40	
03/16/2010	SUPPLIER	HEAVYQUIP	1,567.27	1,567.27	
03/16/2010	ATTORNEY	HECKER, DON A	2,025.00	27,050.00	
03/12/2010	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	1,678.74		Note: 2
03/16/2010	SUPPLIER	HELFMAN FORD CO INC	22,860.41	704,880.42	
03/23/2010	SUPPLIER	HELFMAN FORD CO INC	42,832.53	747,712.95	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	HENRY, JAMES C	5.00		Note: 1
03/23/2010	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,384.02	4,152.06	
03/16/2010	EMPLOYEE REIMB.	HERMANN, COLLEEN	169.98	575.73	
03/23/2010	MEDICAL	HERNAEZ, IRENE DPM	519.89	3,047.15	
03/23/2010	SERVICES	HERNANDEZ FUNERAL HOME	2,307.00	2,307.00	
03/23/2010	EMPLOYEE. REIMB.	HERRINGTON, KATIE L.	37.50	37.50	
03/12/2010	EE BEN/PAYROLL	HFS CHILD SUPPORT	312.28		Note: 2
03/16/2010	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	20,000.00	1,348,771.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	EMPLOYEE. REIMB.	HICKS, ANDRENETTE	76.50	76.50	
03/16/2010	SERVICES	HICKS-RICHARDSON ASSOCIATE	1,500.00	9,000.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	HILL, HOWARD D	8.00		Note: 1
03/16/2010	SUPPLIER	HILTON NEW ORLEANS RIVERSIDE	621.12	621.12	
03/16/2010	MEDICAL	HIRSCHMAN, DAVID, PHD	400.00	1,000.00	
03/23/2010	SUPPLIER	HODGES READY MIX COMPANY INC	164.00	164.00	
03/23/2010	EMPLOYEE. REIMB.	HOFFMANN, JEANETTE	71.94	412.56	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	HOGUE, KERRI MCCLATCHY	750.00		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	HOLDEN ROOFING INC	15.00		Note: 1
03/23/2010	SUPPLIER	HOLIDAY INN - BEAUMONT PLAZA	879.75	879.75	
03/16/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	490.63	41,372.64	
03/23/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,706.88	44,079.52	
03/23/2010	SUPPLIER	HOUSEHOLD DRIVERS REPORT, INC	68.00	732.00	
03/16/2010	SUPPLIER	HOUSTON AMATEUR RADIO SUPPY	14,955.00	14,955.00	
03/23/2010	SUPPLIER	HOUSTON CARDIOVASCULAR	6.82	54.56	
03/23/2010	SUPPLIER	HOUSTON COMMUNITY COLLEGE	120.00	120.00	
03/23/2010	SUPPLIER	HOUSTON EAR, NOSE AND THROAT	84.05	2,316.48	
03/23/2010	SUPPLIER	HOUSTON EYE ASSOCIATES	3,193.90	21,407.31	
03/16/2010	SUPPLIER	HOUSTON FREIGHTLINER, INC	498.28	14,753.17	
03/23/2010	SUPPLIER	HOUSTON FREIGHTLINER, INC	991.89	15,745.06	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	HOUSTON, SIMONE	500.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	HUANG, LIMEI	26.32	312.49	
03/16/2010	ATTORNEY	HUDSON, SHELLY	150.00	3,037.00	
03/16/2010	EMPLOYEE REIMB.	HUGHES, EBONY	77.57	77.57	
03/16/2010	ATTORNEY	HUNTER, DAVID	500.00	2,225.00	
03/16/2010	EMPLOYEE REIMB.	HURTADO, ANDREA	40.45	49.35	
03/23/2010	SUPPLIER	HUSKY TRAILER & PARTS CO	129.90	198.75	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	HUTTO, RYAN PATRICK	311.59		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	IBEZIM, CHUKWUDI	75.00		Note: 1
03/16/2010	SUPPLIER	ICDS	461.95	461.95	
03/16/2010	SUPPLIER	IES SYSTEMS, LLC	944.00	10,951.30	
03/23/2010	SUPPLIER	IES SYSTEMS, LLC	1,080.00	12,031.30	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	ILES, BETHANY	475.00		Note: 1
03/23/2010	SUPPLIER	IMAGE PROFILES, INC	577.50	11,749.86	
03/23/2010	SUPPLIER	IMPERIAL WOODWORKS INC	6,600.00	6,600.00	
03/16/2010	SUPPLIER	IMPRESSIVE PRINTING	234.50	21,931.20	
03/23/2010	SUPPLIER	IMPRESSIVE PRINTING	283.00	22,214.20	
03/23/2010	MEDICAL	INCISIVE SURGICAL ASSISTANTS	268.07	1,829.74	
03/23/2010	SUPPLIER	INDIA HERALD	1,264.30	10,179.75	
03/23/2010	SUPPLIER	INDIGENT HEALTHCARE SOLUTIONS	6,661.29	46,661.53	
03/16/2010	SUPPLIER	INFO USA	41,500.00	41,500.00	
03/16/2010	SUPPLIER	INGRAM LIBRARY SERVICES	1,838.97	73,600.96	
03/23/2010	MEDICAL	INSIGHT MEDICAL DIAGNOSTICS	31.36	472.05	
03/16/2010	SUPPLIER	INTEGRA REALTY RESOURCES	7,500.00	25,000.00	Note: 3
03/12/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	982,769.31		Note: 2
03/12/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	1,062.09		Note: 2
03/23/2010	ONE TIME VENDOR	INTERNATIONAL BRANGUS BREEDERS	150.00	150.00	
03/16/2010	SUPPLIER	IRON MOUNTAIN RECORDS	5,824.91	38,016.35	
03/23/2010	SUPPLIER	IRON MOUNTAIN RECORDS	1,384.32	39,400.67	
03/16/2010	SUPPLIER	J A M EQUIPMENT SALES AND	298.00	20,231.67	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	JACK O'BOYLE & ASSOCIATES	5.00		Note: 1
03/16/2010	SERVICES	JACK'S LOCK & SAFE, INC	68.55	1,403.09	
03/23/2010	SERVICES	JACK'S LOCK & SAFE, INC	233.44	1,636.53	
03/23/2010	SUPPLIER	JAM DISTRIBUTING COMPANY	371.00	371.00	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	JANSSEN, GARY	15.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	JASPER COUNTY CONST PCT 3	75.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	JASWAL, SHEILA LACOURSE	30.00	30.00	
03/23/2010	SUPPLIER	JEFFERSON, TROY VACHEL	112.50	487.50	
03/16/2010	SERVICES	JENKINS, WILLIAM JR	276.00	2,880.00	
03/16/2010	EMPLOYEE REIMB.	JIMENEZ, MARIA M	330.54	1,064.33	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	JOHNSON, JARED COLE	65.00		Note: 1
03/16/2010	ATTORNEY	JOHNSON, KATHY J	1,987.50	14,403.75	
03/23/2010	SUPPLIER	JONES & COOK STATIONERS	17,401.00	26,052.48	
03/16/2010	SUPPLIER	JONES MCCLURE PUBLISHING	142.00	4,313.70	
03/23/2010	SUPPLIER	JONES MCCLURE PUBLISHING	226.30	4,540.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	SERVICES	JOSEPH DYBALA PHOTOGRAPHY, INC	48.00	127.64	
03/15/2010	JUROR PAYMENT	JUROR PAYMENT	29,577.00		Note: 4
03/16/2010	SUPPLIER	JUVENILE JUSTICE ASSOCIATION	120.00	340.00	
03/23/2010	SERVICES	KELLY R KALUZA AND ASSOC INC	4,455.00	80,228.25	
03/23/2010	VISITING JUDGE	KENNEDY, MARY KATHERINE	384.87	666.95	
03/16/2010	EMPLOYEE REIMB.	KHAN, SAMIRA	9.00	27.00	
03/16/2010	ATTORNEY	KINCADE, JAMES P.C.	900.00	18,237.95	
03/23/2010	SUPPLIER	KINDER MORGAN TEJAS PIPLELINE	385,007.62	385,007.62	
03/23/2010	SUPPLIER	KINGBRIDGE MUNICIPAL UTILITY	150.00	150.00	
03/23/2010	SERVICES	KLOTZ ASSOCIATES, INC	4,032.50	41,019.20	
03/23/2010	SUPPLIER	KNOWLES PUBLISHING, INC	90.60	179.00	
03/23/2010	SUPPLIER	KOHL'S DEPARTMENT STORES, INC	200.00	11,641.80	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	KORNBLIT, SUZANNE P	311.58		Note: 1
03/15/2010	FEE OFF/CASH BOND/REGISTRY	KORNBLIT, SUZANNE P	100.25		Note: 1
03/16/2010	ATTORNEY	KRASNY, FRED	795.00	7,815.00	
03/23/2010	ATTORNEY	KRASNY, FRED	495.00	8,310.00	
03/16/2010	SUPPLIER	KROGER SOUTHWEST	256.95	2,516.42	
03/16/2010	SUPPLIER	KT COMMERCIAL CLEANING	5,585.87	72,211.18	
03/16/2010	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	386.65	
03/16/2010	SUPPLIER	L-3 COMMUNICATIONS	59,801.00	66,322.50	
03/16/2010	SUPPLIER	LABATT FOOD SERVICE	11.76	89,123.86	
03/23/2010	SUPPLIER	LABATT FOOD SERVICE	5,804.41	94,928.27	
03/23/2010	MEDICAL	LABORATORY CORPORATION	1,860.91	27,518.14	
03/16/2010	EMPLOYEE REIMB.	LAFORGE, MARK	65.18	109.64	
03/23/2010	EMPLOYEE. REIMB.	LAIN, BILLY	67.00	455.00	
03/16/2010	RENTS	LAMAR PARK APARTMENTS	772.42	772.42	Note: 3
03/16/2010	RENTS	LAMAR PARK APARTMENTS	645.00	1,417.42	Note: 3
03/22/2010	FEE OFF/CASH BOND/REGISTRY	LAND RECORDS OF TEXAS	15.00		Note: 1
03/23/2010	SUPPLIER	LANDTEC	723.97	723.97	
03/23/2010	SUPPLIER	LAW JOURNAL PRESS	182.88	182.88	
03/16/2010	ATTORNEY	LAW OFFICE OF DAVID SHOWALTER	26,000.00	270,597.00	Note: 3
03/23/2010	ATTORNEY	LAW OFFICE OF DAVID SHOWALTER	25,730.00	296,327.00	
03/16/2010	SUPPLIER	LAWSON SOFTWARE, INC	435.03	2,130.03	Note: 3
03/23/2010	ATTORNEY	LE, TOT KIM	800.00	2,525.00	
03/23/2010	SERVICES	LEAVEY, DEBBIE	458.00	18,779.47	
03/16/2010	SUPPLIER	LEXISNEXIS	125.00	2,190.00	
03/23/2010	SUPPLIER	LEXISNEXIS	208.00	2,398.00	
03/23/2010	EMPLOYEE. REIMB.	LIEB, ELIZABETH	421.98	421.98	
03/23/2010	SUPPLIER	LIFELOC TECHNOLOGIES, INC	218.00	394.18	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/17/2010	FEE OFF/CASH BOND/REGISTRY	LISTI, ANTHONY SALVATORE	750.00		Note: 1
03/16/2010	SERVICES	LITTLEPAGE, AARON	162.00	498.00	Note: 3
03/16/2010	EMPLOYEE REIMB.	LIU, CHIHCHUNG	26.32	26.32	
03/16/2010	SUPPLIER	LJA ENGINEERING AND SURVEYING	12,647.13	437,005.20	
03/23/2010	SUPPLIER	LJA ENGINEERING AND SURVEYING	2,575.00	439,580.20	
03/23/2010	SUPPLIER	LOCAL LP GAS, INC	150.00	850.00	
03/23/2010	MEDICAL	LONE STAR EYE CARE, PA	162.68	778.68	
03/16/2010	SUPPLIER	LONE STAR UNIFORMS, INC	2,014.45	123,805.02	
03/23/2010	SUPPLIER	LONE STAR UNIFORMS, INC	377.40	124,182.42	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	LOPEZ, STEVE	125.00		Note: 1
03/16/2010	ATTORNEY	LOVE, PAUL	2,125.00	5,600.00	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	LOWERY BANK	5.00		Note: 1
03/16/2010	SUPPLIER	LOWE'S HOME CENTER	334.95	16,064.88	
03/23/2010	SUPPLIER	LOWE'S HOME CENTER	473.57	16,538.45	
03/16/2010	EMPLOYEE REIMB.	LOYA, SABRINA	31.50	192.28	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	LSI TITLE AGENCY INC	11.00		Note: 1
03/16/2010	EMPLOYEE REIMB.	LUKOSE, DAVID	18.00	104.70	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	LUNDY, ALEXANDER HENDERSON	1,000.00		Note: 1
03/23/2010	SUPPLIER	M & B SUPPLIES, INC	991.62	45,765.47	
03/23/2010	SUPPLIER	M D ANDERSON CANCER CENTER	1,240.05	44,166.65	
03/16/2010	ATTORNEY	M FOX CURL & ASSOCIATES, P	650.00	11,302.00	
03/23/2010	MEDICAL	MAAT, OWEN MD PA	129.31	7,619.29	
03/23/2010	EMPLOYEE. REIMB.	MAINHEIT, CATALINA	116.80	600.64	
03/23/2010	ATTORNEY	MALONEY & PARKS, LLP	250.00	11,790.00	
03/16/2010	SUPPLIER	MANATRON, INC	1,796.00	47,359.42	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	SUPPLIER	MANATRON, INC	27,867.42	75,226.84	
03/16/2010	SUPPLIER	MARRIOTT RIVERCENTER	1,023.00	1,296.19	
03/16/2010	ATTORNEY	MARTINEZ, MARIO A	840.00	5,085.00	
03/16/2010	ATTORNEY	MARTIN-HART, ERMA	350.00	625.00	
03/16/2010	FEE OFF/CASH BOND/REGISTRY	MARY & ROY ROSS	6,833.95		Note: 1
03/23/2010	SUPPLIER	MATTHEW BENDER AND CO, INC	946.98	50,250.67	
03/16/2010	EMPLOYEE REIMB.	MC ANDREW III, ATWOOD R	525.00	1,198.20	
03/16/2010	ATTORNEY	MC DANIEL, CAROLYN	350.00	29,390.00	
03/23/2010	ATTORNEY	MC DANIEL, CAROLYN	1,250.00	30,640.00	
03/23/2010	SUPPLIER	MC KOWEN, ROBERT L, MD	2,056.01	7,409.47	
03/16/2010	EMPLOYEE REIMB.	McCLELLAN, BRYAN	50.00	50.00	
03/16/2010	ATTORNEY	MCCLURE, DAVID B	2,575.00	7,050.00	
03/16/2010	ATTORNEY	MCDANIEL, CHRIS J	1,740.00	18,982.50	
03/23/2010	ATTORNEY	MCDONALD, SHAWN M	350.00	4,775.00	
03/16/2010	EMPLOYEE REIMB.	MCDOWELL, MARGO	33.00	155.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	MCFADDEN, ROBERT D	47.00		Note: 1
03/23/2010	RENTS	MEADOWCREEK HOMEOWNER	250.00	500.00	
03/16/2010	SUPPLIER	MEL BROWN AND ASSOCIATES	2,810.00	5,410.00	
03/23/2010	MEDICAL	MEMORIAL RADIOLOGY ASSOC	46.10	719.20	
03/23/2010	SUPPLIER	METHODIST SUGAR LAND HOSPITAL	11,442.14	131,357.16	
03/12/2010	EE BEN/PAYROLL	METLIFE	5,836.33		Note: 2
03/23/2010	SUPPLIER	METRO FIRE APPARATUS	1,712.00	33,835.00	
03/16/2010	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	598.00	3,268.43	
03/23/2010	MEDICAL	MHHS KATY HOSPITAL	30,000.00	212,218.42	
03/23/2010	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,275.44	182,218.42	
03/23/2010	MEDICAL	MHHS SOUTHWEST HOSPITAL	4,155.70	186,374.12	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	MICHULKA, CHARLES L	105.00		Note: 1
03/23/2010	ATTORNEY	MIDDLETON, TRACY	600.00	5,640.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	MIDLAND MORTGAGE CO	2,001.58		Note: 1
03/16/2010	SUPPLIER	MIDWEST TAPE	561.82	17,527.12	
03/16/2010	SERVICES	MILLER, JAMES E	192.00	1,578.00	Note: 3
03/10/2010	FEE OFF/CASH BOND/REGISTRY	MOLINA, CARMEN JAMELET	750.00		Note: 1
03/16/2010	ATTORNEY	MONK, STEVEN D	400.00	12,450.00	
03/23/2010	SERVICES	MONTEMAYOR, MARCUS	100.00	300.00	
03/16/2010	SERVICES	MONUMENTAL LIFE INSURANCE	49,431.00	293,568.00	Note: 3
03/16/2010	EMPLOYEE REIMB.	MORRISON, RICHARD	603.83	3,437.39	
03/23/2010	EMPLOYEE. REIMB.	MORSE, RANDALL W.	103.50	376.45	
03/16/2010	EMPLOYEE REIMB.	MORTON, REBECCA SUZY	16.04	1,168.42	
03/23/2010	SUPPLIER	MOTOROLA	55.40	116,502.36	
03/23/2010	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	56.76	5,801.00	
03/16/2010	SUPPLIER	MUELLER, INC	112.00	362.99	
03/16/2010	SUPPLIER	MUNICIPAL EMERGENCY SERVICE	1,094.10	1,094.10	
03/16/2010	EMPLOYEE REIMB.	MUNOZ, JEANETTE	151.55	2,366.53	
03/16/2010	RENTS	MUSTANG CROSSING APARTMENT	576.34	12,446.02	Note: 3
03/16/2010	RENTS	MUSTANG CROSSING APARTMENT	629.58	13,075.60	Note: 3
03/16/2010	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT	251.34	178,970.52	
03/23/2010	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	615.12	179,585.64	
03/16/2010	SUPPLIER	MYERS TIRE SUPPLY	593.45	3,853.89	
03/23/2010	SUPPLIER	NADA APPRAISAL GUIDES	288.00	1,290.00	
03/16/2010	SUPPLIER	NAPA AUTO PARTS	11.12	2,144.69	
03/23/2010	SUPPLIER	NAPA AUTO PARTS	119.18	2,263.87	
03/16/2010	ATTORNEY	NASSIF, MICHAEL	2,000.00	21,237.50	
03/23/2010	EMPLOYEE. REIMB.	NATALIE SARFIN	144.00	375.21	
03/12/2010	EE BEN/PAYROLL	NATIONAL BOND AND TRUST CO	2,087.44		Note: 2
03/23/2010	SUPPLIER	NATIONAL BUSINESS FURNITURE	293.00	1,005.96	
03/12/2010	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTION	16,563.42		Note: 2
03/15/2010	FEE OFF/CASH BOND/REGISTRY	NEAL, KEITH	712.50		Note: 1
03/23/2010	SUPPLIER	NEEDVILLE AUTO SUPPLY	19.78	535.03	
03/23/2010	SUPPLIER	NEEDVILLE COLUMBUS CLUB	250.00	250.00	
03/16/2010	SUPPLIER	NEEDVILLE FEED AND SUPPLY	79.00	1,054.46	
03/23/2010	SUPPLIER	NEW HORIZONS OF HOUSTON	4,000.00	4,000.00	
03/12/2010	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	148.82		Note: 2
03/22/2010	FEE OFF/CASH BOND/REGISTRY	NEW SOUTH MINERALS INC	7.00		Note: 1
03/16/2010	ATTORNEY	NEWMAN, LAWRENCE T	20.00	19,320.00	
03/16/2010	SERVICES	NEXTEL COMMUNICATIONS	16,829.55	227,914.90	

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03/23/2010	SERVICES	NEXTEL COMMUNICATIONS	2,955.78	230,870.68	
03/16/2010	EMPLOYEE REIMB.	NICODEMUS THOMPSON, SHELLE	144.00	684.00	
03/16/2010	ATTORNEY	NJOKU, MICHAEL N	775.00	42,317.50	
03/23/2010	ATTORNEY	NJOKU, MICHAEL N	300.00	42,617.50	
03/16/2010	SUPPLIER	NOBLE 2010 CONFERENCE	900.00	2,050.00	
03/12/2010	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPORT	600.91		Note: 2
03/23/2010	SUPPLIER	NORTHERN TOOLS AND EQUIPMENT	41.77	2,813.26	
03/23/2010	SUPPLIER	NOTARY PUBLIC UNDERWRITERS	195.50	645.75	
03/16/2010	SERVICES	NUECES COUNTY	432.42	42,325.30	
03/16/2010	SERVICES	NULL-LAIRSON, P C	8,700.00	146,900.00	
03/16/2010	SUPPLIER	NWN CORPORATION	61.70	49,308.21	Note: 3
03/23/2010	SUPPLIER	NWN CORPORATION	416.90	49,725.11	
03/23/2010	MEDICAL	OAK BEND MEDICAL CENTER	45,594.00	1,179,228.95	
03/23/2010	MEDICAL	OAK BEND MEDICAL GROUP	1,234.26	187,265.92	
03/23/2010	SUPPLIER	OAK LAKE BAPTIST CHURCH	150.00	150.00	
03/16/2010	ATTORNEY	OAKS, ANGELA	412.00	412.00	
03/16/2010	SUPPLIER	OFFICE DEPOT	5,884.23	162,998.81	
03/23/2010	SUPPLIER	OFFICE DEPOT	5,485.85	168,484.66	
03/16/2010	SUPPLIER	OFFICE MAX - A BOISE COMPANY	134.75	153.47	
03/12/2010	EE BEN/PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
03/16/2010	EMPLOYEE REIMB.	OLDHAM, JOHN	236.50	525.35	
03/23/2010	SUPPLIER	OLMSTED-KIRK PAPER COMPANY	979.12	5,861.38	
03/16/2010	SUPPLIER	OMNI CORPUS CHRISTI HOTEL	409.40	1,306.40	
03/23/2010	SUPPLIER	ONSITEDECALS.COM	123.08	9,771.83	
03/23/2010	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	536.50	4,035.03	
03/16/2010	SUPPLIER	O'REILLY AUTO PARTS	184.56	3,866.33	
03/23/2010	SUPPLIER	O'REILLY AUTO PARTS	223.86	4,090.19	
03/16/2010	EMPLOYEE REIMB.	OSINA, GREGORY	144.00	458.47	
03/16/2010	SUPPLIER	OVERDRIVE, INC	276.96	33,510.48	
03/16/2010	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	1,953.80	14,051.19	
03/16/2010	EMPLOYEE REIMB.	OXLEY, TIM	96.00	96.00	
03/16/2010	SUPPLIER	OZARKA	97.08	8,273.80	
03/23/2010	SUPPLIER	OZARKA	88.70	8,362.50	
03/23/2010	MEDICAL	PACIFIC SURGICAL	176.75	5,261.46	
03/16/2010	SUPPLIER	PAMELA PRINTING COMPANY	260.00	13,119.00	
03/16/2010	EMPLOYEE REIMB.	PAPENFUSS, CAROL	240.00	384.00	
03/23/2010	SUPPLIER	PARADIGM CONSULTANTS INC	2,146.50	7,523.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	PAZ, RODOLFO MANUEL	7.00		Note: 1
03/12/2010	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	1,716.93		Note: 2
03/22/2010	FEE OFF/CASH BOND/REGISTRY	PEARLAND STATE BANK	10.00		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	PEARLMAN, JAY S	139.00		Note: 1
03/23/2010	MEDICAL	PEDDAMATHAM, KUMARA MD	948.42	14,246.08	
03/16/2010	EMPLOYEE REIMB.	PENA, J. T.	48.50	140.01	
03/23/2010	SUPPLIER	PERCHERON ACQUISITIONS LLC	750.00	43,824.26	
03/16/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	850.00	25,627.50	
03/23/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	600.00	26,227.50	
03/16/2010	SUPPLIER	PERFORMANCE FOOD GROUP	5,442.74	198,638.57	
03/23/2010	SUPPLIER	PERFORMANCE FOOD GROUP	14,172.74	212,811.31	
03/16/2010	ATTORNEY	PERWIN LAW FIRM PLLC	976.50	19,659.97	
03/16/2010	ATTORNEY	PERZ, IRA F	975.00	24,725.00	
03/16/2010	EMPLOYEE REIMB.	PFEIFFER, THOMAS L	409.98	409.98	
03/16/2010	MEDICAL	PHAMATECH, INC	6,633.50	50,338.41	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	PHILOAN M TRAN PC	5.00		Note: 1
03/16/2010	ATTORNEY	PHOENIX, JOYCE	525.00	4,350.00	
03/16/2010	SUPPLIER	PHONOSCOPE ENTERPRISES GROUP	1,000.00	5,636.78	
03/23/2010	SUPPLIER	PHONOSCOPE ENTERPRISES GROUP	1,042.87	6,679.65	
03/23/2010	MEDICAL	PHYSICIAN'S REFERRAL SERVICE	897.56	5,262.85	
03/23/2010	SUPPLIER	PIER SYSTEMS, INC	2,520.00	488,008.51	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	PIONEER BANK	5.00		Note: 1
03/16/2010	SUPPLIER	PITNEY BOWES RESERVE ACCOUNT	50,000.00	269,826.14	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	POST OAK BANK	5.00		Note: 1
03/16/2010	SUPPLIER	POSTMASTER	60.00	26,304.00	
03/23/2010	SUPPLIER	POSTMASTER	100.00	26,404.00	
03/23/2010	SUPPLIER	POWER TOOL SERVICE INC	84.65	723.25	
03/16/2010	SUPPLIER	PREMIUM FOODS	4,126.73	89,933.37	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	SUPPLIER	PREMIUM FOODS	3,796.05	93,729.42	
03/16/2010	EMPLOYEE REIMB.	PRESTAGE, GRADY	313.00	3,400.95	
03/23/2010	SUPPLIER	PRINTING TRADE SERVICES	90.00	316.00	
03/23/2010	SUPPLIER	PRO TECH MONITORING, INC	493.92	35,599.26	
03/23/2010	SUPPLIER	PROLINE MATERIALS INC	3,035.76	19,212.92	
03/23/2010	SUPPLIER	PROPERTY ACQUISITION	18,387.32	133,352.57	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	PROPERTY TAX SOLUTIONS LLC	7.50		Note: 1
03/16/2010	SERVICES	PROSPERITY BANK	371.48	97,749.79	
03/23/2010	SERVICES	PROSPERITY BANK	23,851.36	121,601.15	
03/16/2010	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	1,400.00	12,250.00	
03/23/2010	SUPPLIER	PTI INCORPORATED	11,485.44	28,713.59	
03/16/2010	FEE OFF/CASH BOND/REGISTRY	QUAIL BRIDGE COMMUNITY ASSOCIATION	2,246.59		Note: 1
03/23/2010	MEDICAL	QUEST DIAGNOSTIC	608.57	8,249.90	
03/16/2010	SUPPLIER	R B EVERETT AND COMPANY	1,229.42	443,802.83	
03/23/2010	SUPPLIER	R B EVERETT AND COMPANY	348.21	444,151.04	
03/16/2010	SUPPLIER	RADIOSHACK	69.98	249.94	
03/23/2010	SUPPLIER	RADIOSHACK	119.94	369.88	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	RAJKOT, FAROAKH MINOO	1,000.00		Note: 1
03/23/2010	SUPPLIER	RANDOM HOUSE, INC	471.10	41,910.91	
03/23/2010	SUPPLIER	RAY BAILEY ARCHITECTS, INC	87,435.53	313,524.02	
03/16/2010	SUPPLIER	RAY GLASS COMPANY INC	156.89	4,918.27	
03/23/2010	SUPPLIER	RAY GLASS COMPANY INC	424.70	5,342.97	
03/16/2010	EMPLOYEE REIMB.	RAZA, MAHWISH	4.50	4.50	
03/23/2010	SUPPLIER	RDI MECHANICAL INC	6,450.00	58,352.20	
03/23/2010	SUPPLIER	RECORDED BOOKS, LLC	1,044.60	28,674.37	
03/16/2010	SERVICES	REDWOOD TOXICOLOGY LABORAT	240.64	1,704.26	
03/16/2010	EMPLOYEE REIMB.	REHMAN, DEEBA	12.50	12.50	
03/16/2010	EMPLOYEE REIMB.	REINHARD, GLENDA	13.00	13.00	
03/23/2010	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	2,989.17	173,688.05	
03/16/2010	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	167.00	1,146.96	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	REYES, FERNANDO	5.00		Note: 1
03/23/2010	EMPLOYEE. REIMB.	REYES, GLORIA	437.02	437.02	
03/23/2010	MEDICAL	RICHMOND BONE AND JOINT CLINIC	5,092.45	52,357.59	
03/16/2010	MEDICAL	RICHMOND/ROSENBERG OCC CLI	1,240.00	4,567.80	
03/16/2010	EMPLOYEE REIMB.	RING, LYNNE	82.90	122.90	
03/16/2010	SUPPLIER	RISK AND INSURANCE MANAGEMENT	545.00	1,395.00	
03/23/2010	SUPPLIER	ROMCO	1,565.48	328,128.78	
03/10/2010	FEE OFF/CASH BOND/REGISTRY	ROMERO-LIZAMA, JAIME	750.00		Note: 1
03/16/2010	SUPPLIER	ROSENBERG TRACTOR	25.25	24,552.79	
03/23/2010	SUPPLIER	ROSENBERG TRACTOR	26.99	24,579.78	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	ROSENBERG, GREGG M	12.00		Note: 1
03/16/2010	SUPPLIER	ROSE-RICH VET CLINIC, INC.	310.00	2,380.00	
03/23/2010	COURT REPORTER	ROTHMAN, KAREN ROMEO	96.00	5,500.50	
03/23/2010	EMPLOYEE. REIMB.	ROY, LAURENCE GIRAUD	77.50	760.80	
03/16/2010	EMPLOYEE REIMB.	RUGGERI, CINDY	44.00	163.00	
03/23/2010	SUPPLIER	SAFESITE, INC	1,210.00	9,084.00	
03/23/2010	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	96.90	36,059.17	
03/16/2010	SUPPLIER	SAFETY-KLEEN CORPORATION	401.34	9,837.07	
03/23/2010	MEDICAL	SAJADI, CYRUS, MD, PA	808.98	4,211.77	
03/16/2010	EMPLOYEE REIMB.	SALAZAR, GUADALUPE MICHELL	5.00	10.00	
03/23/2010	ATTORNEY	SALCEDA, ALBERTO G	525.00	11,088.00	
03/23/2010	ATTORNEY	SANTOS, ROBERT L	600.00	12,530.00	
03/16/2010	SUPPLIER	SARTORIUS MECHATRONICS CORP	113.27	113.27	
03/16/2010	SUPPLIER	SASSI, INC	892.00	892.00	
03/16/2010	ATTORNEY	SCHAEFER, NINA	350.00	12,790.00	
03/16/2010	SUPPLIER	SCHEPPS DAIRY	542.86	39,259.69	
03/23/2010	SUPPLIER	SCHEPPS DAIRY	2,348.00	41,607.69	
03/16/2010	SERVICES	SCHINDLER ELEVATOR CORPORATION	594.00	4,571.00	
03/16/2010	EMPLOYEE REIMB.	SCHMIDT, ASHLEY	4.50	22.50	
03/16/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY	2,449.20	37,764.38	
03/23/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,194.30	39,958.68	
03/23/2010	RENTS	SCHULTZ BROS, INC	200.00	400.00	
03/23/2010	EMPLOYEE. REIMB.	SCHULTZ, PATSY	469.11	700.53	
03/23/2010	MEDICAL	SCOTT & WHITE HEALTH PLAN	150.00	150.00	
03/12/2010	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	19,044.89		Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	ATTORNEY	SEDITA, PATRICIA FORTNEY	1,650.00	10,100.00	
03/16/2010	SERVICES	SETH W SILVERMAN MD, PA	3,700.00	50,981.25	
03/23/2010	SUPPLIER	SHAH, PANKAJ, MD PA	359.78	1,006.58	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	SHEFFIELD, MARIETTE R	8.00		Note: 1
03/16/2010	SUPPLIER	SHERATON AUSTIN HOTEL	396.75	396.75	
03/16/2010	SUPPLIER	SHERWIN-WILLIAMS	128.06	5,057.67	
03/23/2010	SUPPLIER	SHERWIN-WILLIAMS	201.52	5,259.19	
03/16/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	2,847.00	154,734.20	
03/23/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	1,745.00	156,479.20	
03/16/2010	SUPPLIER	SHOPPA'S FARM SUPPLY INC	2,498.81	28,045.76	
03/23/2010	SUPPLIER	SHOPPA'S FARM SUPPLY INC	462.50	28,508.26	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W	5.00		Note: 1
03/23/2010	EMPLOYEE. REIMB.	SIMMONS, COLEEN	54.00	146.63	
03/23/2010	SUPPLIER	SIMPLEX GRINNELL LP	1,337.94	7,312.96	
03/23/2010	RENTS	SIMS, ROBERT R	850.00	5,950.00	
03/23/2010	SUPPLIER	SIRCHIE FINGER PRINT	720.00	29,153.42	
03/16/2010	ATTORNEY	SMITH NICHOLS, MERRI	3,105.00	3,105.00	
03/16/2010	EMPLOYEE REIMB.	SMITH, MARY L.	96.00	96.00	
03/16/2010	SUPPLIER	SOCIETY OF AMERICAN MILITARY	250.00	250.00	
03/23/2010	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	16,147.57	118,337.89	
03/23/2010	MEDICAL	SOUTH TEXAS MEDICAL CLINICS	3,099.71	5,110.32	
03/23/2010	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	8,401.26	43,780.32	
03/23/2010	SUPPLIER	SOUTH TX GRAPHIC SPECIALTIES	945.00	1,035.00	
03/16/2010	SUPPLIER	SOUTHERN TIRE MART, LLC	1,956.00	59,141.00	
03/23/2010	SUPPLIER	SOUTHERN TIRE MART, LLC	3,088.00	62,229.00	
03/16/2010	ONE TIME VENDOR	SOUTHWEST TRAILRIDERS	400.00	400.00	
03/16/2010	SERVICES	SOUTHWEST SANITATION SYSTE	6,367.50	16,727.50	
03/16/2010	SUPPLIER	SOUTHWEST SOLUTIONS GROUP,	690.00	2,652.59	
03/23/2010	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	1,928.99	17,512.50	
03/23/2010	SUPPLIER	SPECIALTY PRODUCTS	7,162.84	11,227.12	
03/16/2010	EMPLOYEE REIMB.	SPENCER, OSHEA	77.68	412.52	
03/23/2010	SUPPLIER	SPRINT FORT BEND COUNTY	40.00	104.00	
03/16/2010	SERVICES	SPRINT WASTE SERVICES L P	1,529.92	11,426.17	
03/23/2010	SUPPLIER	SRX OPTICAL	1,375.00	8,655.00	
03/16/2010	COURT REPORTER	STAPP, SHERYL E	815.28	4,076.40	
03/23/2010	SUPPLIER	STAR OFFICE PRODUCTS, LTD	322.60	4,132.31	
03/23/2010	SERVICES	STAR VIDEO PRODUCTIONS	612.50	5,732.50	
03/23/2010	MEDICAL	STAT CARE OF TEXAS PA	604.30	22,398.19	
03/16/2010	SUPPLIER	STATE BAR OF TEXAS	125.00	1,605.00	
03/12/2010	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
03/23/2010	EMPLOYEE. REIMB.	STATON, TAMMY	72.00	72.00	
03/16/2010	SUPPLIER	STEEL SUPPLY, INC	74.76	10,263.90	
03/16/2010	ATTORNEY	STEELE, CORINNA	825.00	25,837.50	
03/16/2010	ATTORNEY	STEVENS, JAMES A	2,950.00	10,247.50	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	STEVENSON, ANNITA	4,755.02		Note: 1
03/22/2010	FEE OFF/CASH BOND/REGISTRY	STEVENSON, STEPHANIE	9,505.02		Note: 1
03/10/2010	FEE OFF/CASH BOND/REGISTRY	STEWARD, JONATHAN A	500.00		Note: 1
03/16/2010	ATTORNEY	STEWART LAW PLLC	1,500.00	1,500.00	
03/23/2010	SUPPLIER	STEWART TITLE COMPANY	250.00	1,409,972.04	
03/16/2010	ATTORNEY	STORNELLO, ROSARIO	1,350.00	11,770.00	
03/23/2010	ATTORNEY	STORNELLO, ROSARIO	600.00	12,370.00	
03/23/2010	EMPLOYEE. REIMB.	STOTTS, JILL	144.00	587.22	
03/23/2010	SUPPLIER	SUGAR CREEK COUNTRY CLUB	300.00	600.00	
03/23/2010	SUPPLIER	SUGAR LAKES HOA	125.00	125.00	
03/23/2010	RENTS	SUGAR LAND CHURCH OF GOD	150.00	300.00	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	SULLINS JOHNSTON ROHRBACH	11.00		Note: 1
03/12/2010	SUPPLIER	SUSSER PETROLEUM COMPANY	97,202.32	1,175,466.90	Note: 3
03/13/2010	SUPPLIER	SUSSER PETROLEUM COMPANY	112,753.26	1,288,220.16	Note: 3
03/16/2010	EMPLOYEE REIMB.	SUTER, JOHNNIE KAY	6.99	66.61	
03/23/2010	SUPPLIER	SW CALVARY BAPTIST CHURCH	100.00	300.00	
03/23/2010	EMPLOYEE. REIMB.	SWINDLE, EARL	30.00	205.10	
03/23/2010	SUPPLIER	SYMBOLARTS, LLC	490.00	490.00	
03/16/2010	EMPLOYEE REIMB.	SYPTAK, JAMES	83.00	903.47	
03/23/2010	EMPLOYEE. REIMB.	SYPTAK, JAMES	150.00	1,053.47	
03/16/2010	SUPPLIER	T MARSHALL CONSULTANT, INC	843.75	4,772.45	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/16/2010	SUPPLIER	T S C STORES	54.90	188.84	
03/23/2010	SUPPLIER	TACNOLOGIES, LTD	1,045.00	1,045.00	
03/23/2010	SUPPLIER	TAPE, MAY W DDS	130.00	418.00	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	TARRANT COUNTY CONST PCT 1	50.00		Note: 1
03/23/2010	SERVICES	TAYLOR, ERNEST B	48.00	900.00	
03/16/2010	SUPPLIER	TDCJ-CJAD	801.19	181,475.09	
03/16/2010	SUPPLIER	TDJC-CJAD CONFERENCE FUND	75.00	181,475.09	
03/16/2010	SUPPLIER	TECH DEPOT	297.16	42,004.10	
03/16/2010	SUPPLIER	TEDSI INFRASTRUCTURE GROUP	5,398.30	30,453.86	
03/16/2010	SUPPLIER	TEECO SAFETY, INC	1,490.50	1,490.50	
03/23/2010	EMPLOYEE. REIMB.	TEICHMAN, GINGER	11.83	11.83	
03/23/2010	SUPPLIER	TEPPCO CRUDE OIL LLC	318,687.22	318,687.22	
03/16/2010	SERVICES	TERMINIX INTERNATIONAL COMPANY	170.00	4,030.00	
03/23/2010	SERVICES	TERMINIX INTERNATIONAL COMPANY	230.00	4,260.00	
03/23/2010	SUPPLIER	TERRACON CONSULTANTS, INC	8,336.76	50,367.66	
03/16/2010	ATTORNEY	TERRY, T K	837.50	22,215.00	
03/23/2010	ATTORNEY	TERRY, T K	1,875.00	24,090.00	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	TESSMER, HEATHER CLEMENT	14.00		Note: 1
03/16/2010	SUPPLIER	TEXANA CENTER	1,425.60	234,136.48	
03/16/2010	SUPPLIER	TEXAS ASSOCIATION OF ASSESSING OFFICERS	400.00	705.00	Note: 3
03/16/2010	SUPPLIER	TEXAS ASSOCIATION OF COUNTIES	225.00	194,506.10	Note: 3
03/16/2010	SUPPLIER	TEXAS CENTER FOR JUDICIARY	55.00	220.00	Note: 3
03/23/2010	SUPPLIER	TEXAS CHAPTER INTERNATIONAL	395.00	395.00	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	700.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	5,000.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	1,000.00		Note: 1
03/16/2010	SUPPLIER	TEXAS CONFERENCE OF URBAN COUNTIES	198,500.00	199,600.00	
03/12/2010	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT SYST	725,665.13		Note: 2
03/12/2010	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,740.72		Note: 2
03/23/2010	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	3,571.98	185,047.07	
03/16/2010	SERVICES	TEXAS DEPT OF LICENSING	275.00	2,135.00	Note: 3
03/16/2010	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASS	345.00	9,396.00	
03/16/2010	SUPPLIER	TEXAS ENGINEERING & MAPPING	1,137.50	29,700.00	
03/23/2010	SERVICES	TEXAS GANG INVESTIGATORS	200.00	200.00	
03/12/2010	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	710.41		Note: 2
03/16/2010	SUPPLIER	TEXAS JUVENILE DETENTION A	120.00	120.00	
03/16/2010	SUPPLIER	TEXAS MARKING PRODUCTS, INC	41.69	1,345.57	
03/23/2010	SUPPLIER	TEXAS PROBATION ASSOCIATION	720.00	720.00	
03/16/2010	SERVICES	TEXAS SNAKES AND MORE	100.00	100.00	
03/16/2010	SUPPLIER	TEXAS SOCIAL SECURITY PROGRAM	35.00	35.00	
03/23/2010	SUPPLIER	TEXAS SOCIAL SECURITY PROGRAM	35.00	70.00	
03/23/2010	SUPPLIER	TEXAS STATE DIRECTORY PRESS	199.25	632.70	
03/23/2010	SUPPLIER	TEXAS STATE UNIVERSITY	100.00	4,050.00	
03/16/2010	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	193.29	8,402.37	
03/23/2010	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	703.90	9,106.27	
03/16/2010	SUPPLIER	TFR ENTERPRISES, INC	152,084.25	401,007.00	
03/23/2010	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,409.42	9,702.19	
03/12/2010	EE BEN/PAYROLL	THE HARTFORD	1,286.00		Note: 2
03/22/2010	FEE OFF/CASH BOND/REGISTRY	THE HOLOWAY JONES LAW FIRM	5.00		Note: 1
03/23/2010	SUPPLIER	THE LETCO GROUP, LLC	86.75	86.75	
03/23/2010	SUPPLIER	THE MADDOX GROUP	5,448.75	36,299.26	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	THIAGARAJAN, RADHA	35.00		Note: 1
03/16/2010	ATTORNEY	THOMAS, LARRY E	1,775.00	10,200.00	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	THOMPSON & KNIGHT LLP	16.00		Note: 1
03/16/2010	ATTORNEY	THREADGILL, J MICHAEL	1,250.00	2,900.00	
03/23/2010	ATTORNEY	THREADGILL, J MICHAEL	500.00	3,400.00	
03/23/2010	SERVICES	THYSSENKRUPP ELEVATOR CORP	1,224.72	8,482.32	
03/16/2010	SERVICES	TORRES, AMY M	240.00	2,756.90	
03/16/2010	ATTORNEY	TORRES, ROSS	1,125.00	5,040.00	Note: 3
03/16/2010	SUPPLIER	TOTAL TECHNOLOGIES, LLC	30,913.09	317,135.69	
03/23/2010	SUPPLIER	TOTAL TECHNOLOGIES, LLC	410.03	317,545.72	
03/16/2010	SUPPLIER	TOWN AND COUNTRY AIR	389.60	9,543.71	
03/16/2010	RENTS	TOWN AND COUNTRY APARTMENTS	532.67	7,584.97	Note: 3
03/16/2010	RENTS	TOWN AND COUNTRY APARTMENTS	527.67	8,112.64	Note: 3
03/16/2010	RENTS	TOWN AND COUNTRY APARTMENTS	532.67	8,645.31	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	RENTS	TOWN AND COUNTRY APARTMENTS	1,578.45	10,223.76	
03/23/2010	MEDICAL	TOWN CENTER ENT	75.28	3,133.20	
03/23/2010	SUPPLIER	TOWN OF THOMPSONS	385.99	385.99	
03/16/2010	SUPPLIER	TOWNEWEST HOMEOWNERS	401.25	401.25	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	TRAN, KHANH	2.00		Note: 1
03/16/2010	SUPPLIER	TRANSMONTAIGNE PRODUCT	2,728.69	17,772.07	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/11/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/18/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/23/2010	SUPPLIER	TREK	56,225.06	360,681.88	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	TRIBBLE, SANDRA G	42.00		Note: 1
03/23/2010	MEDICAL	TRIPATHY, UTTAM MD	373.86	2,976.22	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	TRUSTMARK	6.00		Note: 1
03/16/2010	ATTORNEY	TSIOROS, GREGORY	337.50	4,087.50	
03/16/2010	ATTORNEY	TU, PAUL	700.00	29,891.50	
03/23/2010	SUPPLIER	TX ASSOC COURT ADMIN	75.00	645.00	
03/12/2010	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFICE	30,183.05		Note: 2
03/16/2010	SUPPLIER	TX STATE/CSCS	1,050.00	3,950.00	
03/16/2010	SERVICES	TXU ENERGY	95.95	35,069.62	Note: 3
03/16/2010	SERVICES	TXU ENERGY	1,187.89	36,257.51	Note: 3
03/23/2010	SERVICES	TXU ENERGY	759.71	37,017.22	
03/16/2010	SUPPLIER	TYLER TECHNOLOGIES	91,444.42	254,761.55	
03/12/2010	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATION	423.24		Note: 2
03/12/2010	EE BEN/PAYROLL	U S DEPARTMENT OF TREASURY	135.13		Note: 2
03/23/2010	SUPPLIER	UNION PACIFIC RAILROAD COMPANY	27,396.97	94,025.25	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	UNITED CENTRAL BANK	5.00		Note: 1
03/16/2010	SERVICES	UNITED PARCEL SERVICE	88.22	1,323.93	
03/16/2010	SUPPLIER	UNITED RENTALS NORTHWEST,	125.99	1,127.60	
03/12/2010	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF	454.06		Note: 2
03/23/2010	SUPPLIER	UNIVERSITY OF HOUSTON	312.50	512.50	
03/16/2010	SUPPLIER	UNIVERSITY OF TEXAS MEDICAL	81,850.00	220,090.00	
03/23/2010	SERVICES	UNUM LIFE INSURANCE	24,160.14	144,583.26	
03/16/2010	SERVICES	URBISH ELECTRIC, LLC	1,824.76	12,546.10	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	US BANK HOME MORTGAGE	20.00		Note: 1
03/23/2010	SUPPLIER	US STANDARD SIGN CO.	3,698.00	11,210.60	
03/23/2010	SUPPLIER	VANGUARD ENVIRONMENTS INC	7,311.38	57,307.24	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	VAUGHAN, ADEWALE OLUMUYIWA	200.00		Note: 1
03/16/2010	RENTS	VAZQUEZ, JOSE O	500.00	2,000.00	Note: 3
03/16/2010	SERVICES	VERIZON SOUTHWEST	1,397.35	21,721.16	
03/23/2010	SERVICES	VERIZON SOUTHWEST	299.01	22,020.17	
03/16/2010	SERVICES	VERIZON WIRELESS	349.66	22,369.83	
03/11/2010	FEE OFF/CASH BOND/REGISTRY	VICK,LARRY A	15.00		Note: 1
03/16/2010	RENTS	VICTORIA GARDEN APARTMENTS	399.00	5,907.00	Note: 3
03/23/2010	RENTS	VICTORIA GARDEN APARTMENTS	485.00	6,392.00	
03/23/2010	SUPPLIER	VILLAGE OF FAIRCHILDS	1,108.90	25,448.35	
03/23/2010	SUPPLIER	VILLAGE OF PLEAK	1,548.86	1,548.86	
03/23/2010	SERVICES	VISION CARE, INC	11,872.48	67,169.04	
03/15/2010	FEE OFF/CASH BOND/REGISTRY	VISTA BANK TEXAS	5.00		Note: 1
03/23/2010	SUPPLIER	VULCAN MATERIALS COMPANY	5,479.51	107,846.92	
03/23/2010	VISITING JUDGE	WAGENBACH, LARRY D	540.11	14,546.75	
03/23/2010	EMPLOYEE. REIMB.	WAITS, RICK	96.00	384.00	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	WALLER COUNTY SHERIFF	50.00		Note: 1
03/16/2010	SUPPLIER	WAL-MART COMMUNITY	79.00	24,902.42	
03/16/2010	SUPPLIER	WAL-MART COMMUNITY	49.58	24,952.00	
03/16/2010	SUPPLIER	WAL-MART COMMUNITY	91.44	25,043.44	
03/16/2010	SUPPLIER	WAL-MART COMMUNITY	78.09	25,121.53	
03/16/2010	SUPPLIER	WAL-MART COMMUNITY	9.42	25,130.95	
03/16/2010	SUPPLIER	WALZ CERTIFIED MAIL SOLUTION	1,286.15	1,286.15	
03/16/2010	SERVICES	WAPPEL, JOSEPH PAUL	100.00	700.00	
03/16/2010	SERVICES	WASTE MANAGEMENT	159.34	13,340.40	
03/16/2010	ATTORNEY	WATSON, TEANA V PLLC	1,837.50	10,742.50	
03/16/2010	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES	134.03	3,517.54	
03/16/2010	SUPPLIER	WCA WASTE CORPORATION	370.52	3,132.40	
03/23/2010	SUPPLIER	WEATHERFORD FARMS INC	15.00	345.40	
03/16/2010	ATTORNEY	WEBB, JEFFREY ODE	3,825.00	16,502.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
03/23/2010	ATTORNEY	WEBB, JEFFREY ODE	375.00	16,877.50	
03/23/2010	SERVICES	WENDT WATER WORKS	75.00	75.00	
03/23/2010	EMPLOYEE. REIMB.	WENDT, SANDRA	13.50	44.60	
03/16/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	8,385.61	107,640.42	
03/23/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	7,804.22	115,444.64	
03/23/2010	MEDICAL	WEST HOUSTON RADIOLOGY	803.52	31,085.31	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	WEST, TERRANCE	475.00		Note: 1
03/23/2010	SUPPLIER	WESTERN POWER & HARDWARE	31.99	77.93	
03/18/2010	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	65.00		Note: 1
03/16/2010	SERVICES	WHITT, KENNETH J	48.00	864.00	
03/23/2010	EMPLOYEE. REIMB.	WILLIAMS WILKINS, CARLA	52.00	290.20	
03/23/2010	EMPLOYEE. REIMB.	WILLIAMS, LARRY	96.00	192.00	
03/23/2010	EMPLOYEE. REIMB.	WILLIAMS, PAUL	216.00	1,228.80	
03/23/2010	ATTORNEY	WILLIAMS, RODNEY O'NEIL	500.00	6,500.00	
03/23/2010	EMPLOYEE. REIMB.	WILSON, BARBARA L.	58.40	533.72	
03/16/2010	SERVICES	WINDSTREAM	1,047.87	25,874.26	
03/23/2010	SERVICES	WINDSTREAM	867.78	26,742.04	
03/16/2010	ATTORNEY	WOOD, HARRIS S JR	412.50	10,652.50	
03/23/2010	SUPPLIER	WOODCRAFT #334	214.08	584.86	
03/23/2010	COURT REPORTER	WOOLSEY, KAREN	57.00	3,725.00	
03/16/2010	SERVICES	WRIGHT, DWAYNE	1,200.00	5,200.00	
03/16/2010	SUPPLIER	XL PARTS PARTNERSHIP LTD	739.71	10,665.16	
03/23/2010	SUPPLIER	XL PARTS PARTNERSHIP LTD	507.62	11,172.78	
03/22/2010	FEE OFF/CASH BOND/REGISTRY	YEAKLEY, RONALD EUGENE	1,927.00		Note: 1
03/16/2010	ATTORNEY	ZAND, DEAN PATRICK	900.00	11,240.00	
03/23/2010	SUPPLIER	ZERO TO THREE NATIONAL CENTER	14,123.00	36,200.00	
			7,750,421.84		

Note: Checks released prior to 03/23/10 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 $715,851.90
(2): Payroll and Employee Benefits Payments of $1,977,680.26
(3): Time sensitive payments of $303,310.10
(4): Juror Payments of $29,577.00

Total Payments less time sensitive payments $7,447,111.74