Fort Bend County

Scheduled Disbursements for April 13, 2010

Except as indicated all checks will be released after Commissioners' Court on April 13, 2010

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/13/2010	649316	SUPPLIER	2M BUSINESS PRODUCTS, INC	1,955.40	86,274.48	
04/13/2010	649310	SUPPLIER	A & F ELEVATOR COMPANY, INC	675.00	20,325.00	
04/13/2010	649206	SERVICES	A M AUTOMOTIVE	200.00	10,640.00	
04/13/2010	649238	SERVICES	ACCURINT	85.00	16,432.20	
04/13/2010	649472	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	141.67	2,769.54	
04/13/2010	649347	SUPPLIER	ADA RESOURCES, INC	169.34	11,223.17	
04/13/2010	649180	ATTORNEY	ADAMS, GLENDON BRYAN	1,050.00	18,320.00	
04/08/2010	5569	FEE OFF/CASH BOND/REGISTRY	ADAN, DAISY	10,284.76		Note: 1
04/13/2010	649164	SUPPLIER	ADVANT TECH SOLUTION	407.00	65,970.54	
04/13/2010	649339	SERVICES	AFC CORPORATE TRANSPORTATION	67,431.21	943,422.91	
04/12/2010	19377	FEE OFF/CASH BOND/REGISTRY	AGUILAR, TOMMY G	383.80		Note: 1
04/09/2010	649074	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
04/13/2010	649242	SUPPLIER	ALAMO IRON WORKS, INC	239.91	13,697.99	
04/12/2010	19384	FEE OFF/CASH BOND/REGISTRY	ALI, FAZAL	712.50		Note: 1
04/13/2010	649210	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	30.80	183.82	
04/13/2010	649369	SUPPLIER	ALLIED HEALTH SERVICES	288.00	475,756.25	
04/13/2010	649151	SUPPLIER	ALLIED TUBE & CONDUIT	3,384.00	14,543.00	
04/09/2010	649059	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	17,483.76		Note: 2
04/09/2010	649061	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INSURANCE	731.63		Note: 2
04/13/2010	649274	SUPPLIER	AMERICAN MATERIALS	137,274.11	705,308.30	
04/13/2010	649128	SERVICES	AMERICAN MESSAGING SERVICES	293.74	4,128.29	
04/13/2010	649095	RENTS	AMERICAN TOWER CORP	369.35	2,585.45	
04/13/2010	649265	SUPPLIER	APACHE OIL COMPANY	179.52	745.08	
04/13/2010	649232	SUPPLIER	APPRISS, INC	21,231.00	47,048.00	
04/13/2010	649483	SERVICES	ARCENEAUX, LASHAN Y	204.00	444.00	
04/13/2010	649420	SUPPLIER	ARENA COUNSELING CENTER, INC	1,030.00	8,805.00	
04/13/2010	649404	RENTS	ARMET, JAMES	720.00	3,690.00	
04/13/2010	649195	ATTORNEY	ASHFORD, ERIC	875.00	22,930.00	
04/13/2010	649112	SERVICES	AT & T	48,413.12	787,974.19	
04/13/2010	649329	SERVICES	AUTO TRUCK APPRAISERS, INC	367.50	7,331.50	
04/13/2010	649375	MEDICAL	AXELRAD, A DAVID MD	2,900.00	28,000.00	
04/13/2010	649268	SUPPLIER	AZTEC RENTAL CENTER, INC	135.28	13,853.85	
04/13/2010	649262	SUPPLIER	BAILEY'S HOUSE OF GUNS INC	4,765.50	43,056.25	
04/13/2010	649228	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	71.72	437.80	
04/13/2010	649208	ATTORNEY	BANKSTON, DONALD W	950.00	12,500.00	
04/13/2010	649116	EMPLOYEE REIMB.	BARTON, BARBARA	19.50	96.95	
04/13/2010	649092	SUPPLIER	BBC AUDIOBOOKS AMERICA	135.91	9,916.42	
04/13/2010	649174	ATTORNEY	BECERRA, JAMES CHRISTIAN	500.00	4,150.00	
04/13/2010	649097	SUPPLIER	BESAM ENTRANCE SOLUTIONS	441.95	3,479.20	
04/13/2010	649190	SERVICES	BIRD, ROBERT	60.00	1,134.00	
04/13/2010	649107	ATTORNEY	BLACK, KATHLEEN J	1,455.00	26,837.50	
04/13/2010	649421	SUPPLIER	BLACKSTONE AUDIO, INC	147.44	8,296.22	
04/13/2010	649150	SUPPLIER	BLUE CROSS AND BLUE SHIELD	612.00	7,239.84	
04/13/2010	649283	SUPPLIER	BOON-CHAPMAN BENEFIT	231,486.37	1,558,867.06	
04/13/2010	649140	SUPPLIER	BOUND TREE MEDICAL LLC	423.40	156,906.97	
04/13/2010	649455	SERVICES	BRAZOS BEND GUARDIANSHIP SERVICES	1,666.66	13,874.94	
04/13/2010	649243	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	5,371.95	147,155.09	
04/13/2010	649237	EMPLOYEE REIMB.	BREWSTER, WILLIAM	216.00	216.00	
04/09/2010	649068	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
04/13/2010	649157	SUPPLIER	BRILLIANCE AUDIO, INC	683.34	12,640.11	
04/13/2010	649183	EMPLOYEE REIMB.	BRITTAIN, DANA	7.50	73.00	
04/13/2010	649130	SUPPLIER	BRODART CO	30,386.00	749,985.88	
04/13/2010	649269	SUPPLIER	BROOKSIDE EQUIPMENT SALES INC	38.99	3,584.13	
04/13/2010	649480	MEDICAL	BROWN, NEIL W DDS	180.00	300.00	
04/13/2010	649169	EMPLOYEE REIMB.	BROWNING, SUSAN	7.50	57.15	
04/13/2010	649473	COURT REPORTER	BRUESS, CAMILLE	271.76	2,445.84	
04/13/2010	649391	SUPPLIER	BRUMFIELD SANITATION	1,460.00	6,210.00	
04/13/2010	649315	SUPPLIER	C & E PRODUCTS INC	262.50	1,330.23	
04/13/2010	649308	SUPPLIER	C AND G WHOLESALE	47.99	3,182.87	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/12/2010	5361	FEE OFF/CASH BOND/REGISTRY	CALDERON, BARBARA	121.74		Note: 1
04/09/2010	649079	EE BEN/PAYROLL	CALIFORNIA STATE DISBURSEMENT	418.83		Note: 2
04/13/2010	649403	EMPLOYEE REIMB.	CANNATA, KENNETH	333.80	333.80	
04/13/2010	649440	SERVICES	CANTU, SYNTHIA S	192.00	2,124.00	
04/13/2010	649256	SUPPLIER	CARL EASTWOOD AND SONS	94.18	407.60	
04/13/2010	649476	ATTORNEY	CARTER & MORALES LLP	3,487.00	16,494.50	
04/08/2010	81107	FEE OFF/CASH BOND/REGISTRY	CASTILLO,MARY J	150.00		Note: 1
04/13/2010	649481	MEDICAL	CENTER FOR WOMENS HEALTH	862.78	944.02	
04/13/2010	649239	SUPPLIER	CENTERPOINT ENERGY	974.96	9,221.02	
04/13/2010	649240	SUPPLIER	CENTERPOINT ENERGY	432.87	9,653.89	
04/13/2010	649241	SUPPLIER	CENTERPOINT ENERGY	853.64	10,507.53	
04/13/2010	649361	SUPPLIER	CENTERPOINT ENERGY ENTEX	420.56	184,259.59	
04/13/2010	649371	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	229.64	5,025.59	
04/13/2010	649400	SUPPLIER	CENTRAL MACHINE, INC.	112.50	112.50	
04/13/2010	649367	SUPPLIER	CENTURY ASPHALT MATERIALS	39,497.04	1,271,866.92	
04/13/2010	649203	EMPLOYEE REIMB.	CERVENKA, JUDY	400.00	2,990.00	
04/13/2010	649224	SERVICES	CGL ENGINEERING, LLC	95,774.70	860,330.33	
04/13/2010	649124	MEDICAL	CHAMPION, PAOLO MD	221.73	6,495.73	
04/13/2010	649258	SUPPLIER	CHANNEL BEARING AND SUPPLY CO	108.03	723.14	
04/13/2010	649352	SUPPLIER	CHASTANG'S BAYOU CITY FORD	122.14	254.06	
04/13/2010	649217	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	61.41	421.33	
04/13/2010	649273	SUPPLIER	CIBOLO SPRAYERS, INC	507.30	1,114.66	
04/08/2010	5567	FEE OFF/CASH BOND/REGISTRY	CINCO MUNICIPAL UTILITY	3,182.40		Note: 1
04/13/2010	649293	SERVICES	CINGULAR WIRELESS	3,050.16	60,776.38	
04/13/2010	649296	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	99.13	58,874.96	
04/13/2010	649297	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	105.82	58,980.78	
04/13/2010	649298	SUPPLIER	CITY OF HOUSTON-PUBLIC WORKS	300.00	59,280.78	
04/13/2010	649254	SERVICES	CITY OF NEEDVILLE	185.80	72,926.35	
04/13/2010	649300	SERVICES	CITY OF RICHMOND	33,576.11	520,946.25	
04/08/2010	81098	FEE OFF/CASH BOND/REGISTRY	CLARK COUNTY SHERIFF DEPT	80.00		Note: 1
04/13/2010	649459	SUPPLIER	CLARKE MOSQUITO CONTROL	188.50	376.19	
04/13/2010	649477	SUPPLIER	CLS TECHNOLOGY, INC	760.00	760.00	
04/13/2010	649252	SUPPLIER	COASTAL BUTANE SERVICE CO	20.00	17,427.20	
04/09/2010	649058	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	5,516.53		Note: 2
04/08/2010	81102	FEE OFF/CASH BOND/REGISTRY	COLORADO COUNTY SHERIFF DEPUTY	95.00		Note: 1
04/09/2010	649078	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
04/13/2010	649363	SUPPLIER	CONROE WOOD PRODUCTS, INC	26,001.05	73,645.98	
04/12/2010	19365	FEE OFF/CASH BOND/REGISTRY	CONROY, AMANDA J	475.00		Note: 1
04/13/2010	649245	SUPPLIER	CONSOLIDATED COMMUNICATIONS	1,975.53	13,164.59	
04/13/2010	649221	SUPPLIER	CORONADO ISLAND MARRIOTT	635.96	635.96	
04/13/2010	649348	SUPPLIER	CORPORATE OUTFITTERS	3,000.00	3,630.00	
04/13/2010	649122	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	78,160.00	
04/13/2010	649416	ATTORNEY	CORTES, EDUARDO	750.00	16,525.00	
04/13/2010	649236	EMPLOYEE REIMB.	COSTELLO, SEAN	600.00	600.00	
04/13/2010	649096	SUPPLIER	COUNCIL FOR LAW EDUCATION &	79.65	1,342.15	
04/13/2010	649317	SUPPLIER	COUNTERFORCE USA	25.00	325.00	
04/13/2010	649117	SUPPLIER	CRAIN ZAMORA, LLC	95,009.29	2,811,373.47	
04/08/2010	5568	FEE OFF/CASH BOND/REGISTRY	CRAWFORD, MELISSA CRONIN H	13,092.71		Note: 1
04/13/2010	649464	ATTORNEY	CRENSHAW, DAMON A	350.00	6,642.00	
04/13/2010	649470	SUPPLIER	CRG	78,837.79	78,837.79	
04/13/2010	649490	EMPLOYEE REIMB.	CRIADO, AMANDA	10.00	10.00	
04/13/2010	649213	ATTORNEY	CROWLEY, JAMES SIDNEY	300.00	35,885.00	
04/13/2010	649146	SUPPLIER	CUMMINS SOUTHERN PLAINS INC	1,362.02	3,777.79	
04/13/2010	649281	SUPPLIER	D AND S TRUCK PARTS	636.49	4,672.59	
04/13/2010	649405	SUPPLIER	DA MID SOUTH	11,589.47	37,416.44	
04/08/2010	81099	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
04/08/2010	81100	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
04/08/2010	81119	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	210.00		Note: 1
04/08/2010	81128	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
04/08/2010	81114	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	140.00		Note: 1
04/08/2010	81122	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	70.00		Note: 1
04/08/2010	81118	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
04/13/2010	649318	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	959.09	16,652.11	
04/13/2010	649385	SUPPLIER	DELEGARD TOOL COMPANY	212.45	7,819.25	
04/13/2010	649289	SUPPLIER	DELL MARKETING L.P.	9,969.10	663,782.43	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/13/2010	649323	SERVICES	DENTICARE, INC	4,435.74	32,722.54	
04/13/2010	649205	ATTORNEY	DESAI, RIDDHI	1,025.00	18,800.00	
04/13/2010	649374	SUPPLIER	DIAGNOSTIC MRI, LLC	426.60	2,787.62	
04/13/2010	649172	ATTORNEY	DIAZ, MICHAEL C	11,250.00	38,827.50	
04/13/2010	649358	SUPPLIER	DICK'S AUTO ELECTRIC	338.00	4,775.00	
04/13/2010	649454	SUPPLIER	DIGI-KEY CORPORATION	16.01	16.01	
04/13/2010	649380	SUPPLIER	DIRECT ENERGY, L P	125.18	13,044.82	
04/13/2010	649401	SUPPLIER	DIRECT TV	88.19	572.13	
04/13/2010	649433	ATTORNEY	DISHER, DAVID ALAN	500.00	31,715.00	
04/13/2010	649278	SUPPLIER	DITTERT RUBBER STAMP, LTD	21.20	1,401.62	
04/09/2010	649082	EE BEN/PAYROLL	DIVERSIFIED COLLECTION SERVICE	217.88		Note: 2
04/13/2010	649094	SUPPLIER	DOUBLETREE GUEST SUITES	264.50	264.50	
04/13/2010	649158	EMPLOYEE REIMB.	DRAKE, NANCY	149.50	968.71	
04/13/2010	649166	SERVICES	DRURY INN	396.75	2,811.69	
04/13/2010	649220	SUPPLIER	DUNBAR ARMORED, INC	23,110.00	81,621.88	
04/13/2010	649260	SUPPLIER	DURWOOD GREENE CONSTRUCTION	195,743.61	2,237,470.84	
04/13/2010	649439	SERVICES	DZOBA, MICHAEL	950.00	6,700.00	
04/13/2010	649285	SUPPLIER	EAGLE CONSTRUCTION	1,100.00	4,400.00	
04/13/2010	649415	EMPLOYEE REIMB.	EDWARDS, KENT M	11.40	1,067.99	
04/13/2010	649353	SUPPLIER	ELEVATOR TRANSPORTATION	367.40	4,880.00	
04/13/2010	649458	SUPPLIER	ELLIOTT ELECTRIC SUPPLY	407.25	13,736.16	
04/13/2010	649373	SUPPLIER	ENCHANTED GARDENS NURSERY	800.00	6,799.25	
04/13/2010	649134	SERVICES	ERNIE CROUCHER AUCTIONEERS	20,364.94	27,790.44	
04/13/2010	649165	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	2,834.47	340,481.75	
04/13/2010	649354	SUPPLIER	EVANS CONSTRUCTION COMPANY	1,600.00	45,090.00	
04/13/2010	649175	ATTORNEY	FADEN, CARY M	3,100.00	53,800.00	
04/08/2010	81111	FEE OFF/CASH BOND/REGISTRY	FARRELL, OWEN JOSEPH	25.00		Note: 1
04/08/2010	81112	FEE OFF/CASH BOND/REGISTRY	FARRELL, OWEN JOSEPH	25.00		Note: 1
04/13/2010	649491	EMPLOYEE REIMB.	FARRIS, JULIA	7.50	7.50	
04/08/2010	81108	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	53.00		Note: 1
04/09/2010	50253	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	128,511.79		Note: 2
04/09/2010	50254	EE BEN/PAYROLL	FBC SECTION 125	19,614.37		Note: 2
04/09/2010	50252	EE BEN/PAYROLL	FBC WORK/COMP FUND 855	50.00		Note: 2
04/13/2010	649406	SUPPLIER	FIESTA MART 6	831.49	64,496.30	
04/13/2010	649444	ATTORNEY	FISHER, DENA	250.00	950.00	
04/13/2010	649247	SUPPLIER	FLOWERS BAKING COMPANY	1,386.18	29,967.23	
04/13/2010	649342	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	94.22	4,628.14	
04/13/2010	649322	SUPPLIER	FOOD TOWN 205	91.00	6,944.41	
04/13/2010	649414	SERVICES	FORT BEND BODY SHOP	4,862.66	160,336.62	
04/13/2010	649379	SUPPLIER	FORT BEND CARDIOLOGY, PA	978.40	13,878.79	
04/13/2010	649328	SUPPLIER	FORT BEND CO FIREFIGHTER ASSOCIATION	50.00	11,107.00	
04/13/2010	649302	SUPPLIER	FORT BEND CO WCID 2	286.38	1,716.20	
04/12/2010	81135	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	35.00		Note: 1
04/12/2010	5358	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	114.23		Note: 1
04/12/2010	5360	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2.40		Note: 1
04/12/2010	5362	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2.42		Note: 1
04/12/2010	19362	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	841.00		Note: 1
04/12/2010	19364	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19366	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19367	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	233.92		Note: 1
04/12/2010	19368	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19370	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19372	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19374	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19376	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20.20		Note: 1
04/12/2010	19378	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19380	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/12/2010	19381	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/12/2010	19383	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
04/12/2010	19385	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	259.00		Note: 1
04/09/2010	649069	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	3,118.00		Note: 2
04/08/2010	81110	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00		Note: 1
04/08/2010	5570	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	164.49		Note: 1
04/08/2010	5565	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY EMERGENCY	978.31		Note: 1
04/13/2010	649290	SUPPLIER	FORT BEND HYDRAULICS INC	851.26	48,963.40	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/13/2010	649351	MEDICAL	FORT BEND IMAGING, INC	1,042.42	5,445.16	
04/13/2010	649368	SUPPLIER	FORT BEND MECHANICAL LTD	449.30	308,969.87	
04/13/2010	649330	SUPPLIER	FORT BEND SUBSIDENCE DISTRICT	100.00	355.00	
04/13/2010	649332	SUPPLIER	FOX AND BUBELA, INC	4,200.00	50,300.00	
04/13/2010	649333	SUPPLIER	FOX AND BUBELA, INC	3,500.00	53,800.00	
04/13/2010	649251	SUPPLIER	FRAZER, LTD	784.53	8,237.10	
04/13/2010	649141	EMPLOYEE REIMB.	FRY, SANDRA	393.70	2,930.14	
04/13/2010	649161	SERVICES	G AND K SERVICES	724.82	53,381.50	
04/13/2010	649284	SUPPLIER	G T DISTRIBUTORS, INC	7,453.95	30,659.98	
04/13/2010	649098	SUPPLIER	GALE GROUP	1,495.90	118,371.87	
04/13/2010	649181	MEDICAL	GALE, LETOSHA MD	105.44	51,124.57	
04/13/2010	649388	SUPPLIER	GALLS ARAMARK COMPANY	406.30	3,258.90	
04/13/2010	649204	SERVICES	GATES, CAROLYN L	533.50	5,983.72	
04/13/2010	649115	SUPPLIER	GLOBAL GOVT EDUCATION	324.68	80,038.85	
04/13/2010	649105	SUPPLIER	GLOBAL INDUSTRIAL EQUIPMENT	306.29	5,128.21	
04/13/2010	649149	SUPPLIER	GRAINGER	877.97	43,891.32	
04/09/2010	649065	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	1,028.68		Note: 2
04/13/2010	649356	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	246.31	32,906.55	
04/13/2010	649445	ATTORNEY	GRECO & ASSOCIATES	3,412.50	14,112.50	
04/13/2010	649255	SUPPLIER	GULF COAST PAPER COMPANY	188.84	123,566.07	
04/13/2010	649366	SUPPLIER	GULF COAST STABILIZED MATERIAL	3,881.98	36,461.55	
04/13/2010	649272	SUPPLIER	GULF COAST TRIBUNE	264.00	284.00	
04/13/2010	649137	ATTORNEY	HALL, KEVIN M	1,350.00	28,262.50	
04/13/2010	649429	COURT REPORTER	HALL, MINDY R	543.52	13,696.46	
04/13/2010	649104	EMPLOYEE REIMB.	HALLGREN, ALICE C.	268.50	417.55	
04/13/2010	649222	SUPPLIER	HANSON PIPE AND PRODUCTS, INC	924.48	23,232.02	
04/13/2010	649214	SUPPLIER	HARBICH, JAMES	4,000.00	5,400.00	
04/08/2010	81101	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
04/08/2010	81129	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
04/08/2010	81103	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
04/08/2010	81117	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
04/08/2010	81126	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
04/08/2010	81120	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
04/08/2010	81133	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	60.00		Note: 1
04/13/2010	649135	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	99.70	1,217.16	
04/13/2010	649398	EMPLOYEE REIMB.	HAWKINS, JOHN M	76.00	107.86	
04/13/2010	649301	SUPPLIER	HAYS COUNTY TREASURER	20,453.00	85,008.00	
04/13/2010	649327	SUPPLIER	HEAD AND GUILD PARTS, INC	1,100.40	19,024.27	
04/08/2010	649083	ONE TIME VENDOR	HEALIX PLACE LP	58.12	58.12	
04/13/2010	649377	MEDICAL	HEART AND VASCULAR ASSOCIATE	1,588.65	3,471.78	
04/13/2010	649427	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	216.00	312.00	
04/09/2010	649071	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	2,312.27		Note: 2
04/13/2010	649314	SUPPLIER	HELFMAN FORD CO INC	364,440.40	1,330,401.63	
04/13/2010	649479	SERVICES	HERNANDEZ FUNERAL HOME	2,307.00	4,614.00	
04/09/2010	649081	EE BEN/PAYROLL	HFS CHILD SUPPORT	312.28		Note: 2
04/13/2010	649267	SUPPLIER	HI-WAY EQUIPMENT CO	453.73	653,222.82	
04/13/2010	649282	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	75.05	9,268.08	
04/12/2010	5357	FEE OFF/CASH BOND/REGISTRY	HOBBS, JACOB CHARLES	12,528.08		Note: 1
04/13/2010	649177	ATTORNEY	HOKE, DANNY L	1,162.50	9,226.50	
04/13/2010	649226	SUPPLIER	HOME DEPOT CREDIT SERVICES	825.63	47,445.66	
04/13/2010	649362	SUPPLIER	HOUSTON EYE ASSOCIATES	548.74	22,933.53	
04/13/2010	649386	SUPPLIER	HOUSTON FREIGHTLINER, INC	1,369.89	18,209.37	
04/13/2010	649264	MEDICAL	HOUSTON RADIOLOGY ASSOCIATES	20.46	1,574.67	
04/13/2010	649394	ATTORNEY	HUDSON, SHELLY	225.00	3,262.00	
04/13/2010	649202	ATTORNEY	HUGHES, DALLAS CRAIG	1,000.00	9,200.00	
04/13/2010	649488	EMPLOYEE REIMB.	HUGHES, EBONY	135.77	213.34	
04/13/2010	649484	EMPLOYEE REIMB.	HURTADO, ANDREA	66.00	192.35	
04/13/2010	649257	SUPPLIER	HUSKY TRAILER & PARTS CO	17.70	1,170.65	
04/13/2010	649219	SUPPLIER	ICI PAINTS	126.80	1,866.30	
04/13/2010	649288	SUPPLIER	ICS	672.00	12,540.28	
04/13/2010	649106	SUPPLIER	IMAGE PROFILES, INC	100.00	11,849.86	
04/13/2010	649320	SUPPLIER	IMPRESSIVE PRINTING	175.00	24,663.70	
04/13/2010	649424	SUPPLIER	INDIA HERALD	611.00	10,790.75	
04/13/2010	649233	SUPPLIER	INGRAM LIBRARY SERVICES	857.51	78,463.32	
04/13/2010	649111	SUPPLIER	INSURANCE INFORMATION EXCHANGE	1,326.80	3,219.10	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/09/2010	20093	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	964,791.47		Note: 2
04/09/2010	649062	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	1,050.43		Note: 2
04/13/2010	649441	SUPPLIER	INX, INC	2,640.00	126,835.00	
04/13/2010	649418	SUPPLIER	JACOBS ENGINEERING GROUP, INC	4,603.53	62,460.45	
04/13/2010	649438	SUPPLIER	JE DUNN SOUTH CENTRAL INC	4,631,778.00	##########	
04/13/2010	649489	EMPLOYEE REIMB.	JEFFERSON, LAKEESHA	133.45	133.45	
04/13/2010	649270	SERVICES	JIM SHORT, INC	1,750.00	12,250.00	
04/12/2010	19375	FEE OFF/CASH BOND/REGISTRY	JOHNSON, FELIX CARLOS	475.00		Note: 1
04/13/2010	649448	SUPPLIER	JONES & COOK STATIONERS	3,348.00	29,400.48	
04/13/2010	649196	SERVICES	JONES, DONICA	2,363.00	5,288.00	
04/13/2010	649423	SUPPLIER	JUVENILE JUSTICE ASSOCIATION	100.00	440.00	
04/13/2010	649395	SUPPLIER	KENNEDY, DOUGLAS	300.00	975.00	
04/13/2010	649253	SUPPLIER	KEY MAPS, INC	38.45	5,695.75	
04/13/2010	649191	ATTORNEY	KINCADE, JAMES P.C.	2,085.00	20,322.95	
04/13/2010	649138	EMPLOYEE REIMB.	KING, SUSAN T	59.50	385.45	
04/13/2010	649171	COURT REPORTER	KING-WITTU, ELIZABETH	636.00	4,813.61	
04/12/2010	19363	FEE OFF/CASH BOND/REGISTRY	KISER, TIFFANY	659.00		Note: 1
04/13/2010	649431	EMPLOYEE REIMB.	KISKINIS, ADAM	7.50	24.00	
04/12/2010	19386	FEE OFF/CASH BOND/REGISTRY	KLECKA, WILLIAM	241.00		Note: 1
04/13/2010	649453	EMPLOYEE REIMB.	KOCH, SHARI	24.00	1,398.65	
04/13/2010	649155	SUPPLIER	KONICA MINOLTA BUSINESS	329.46	10,919.59	
04/13/2010	649446	ATTORNEY	KRASNY, FRED	930.00	9,240.00	
04/13/2010	649432	EMPLOYEE REIMB.	KWON, JOYCE	5.00	29.20	
04/13/2010	649294	SUPPLIER	LABATT FOOD SERVICE	6,178.68	101,742.85	
04/13/2010	649109	MEDICAL	LABORATORY CORPORATION	1,742.59	2,179.91	
04/13/2010	649392	SUPPLIER	LAKESHORE LEARNING MATERIALS	107.44	1,421.66	
04/13/2010	649341	RENTS	LAMAR PARK APARTMENTS	645.00	3,352.64	
04/08/2010	81113	FEE OFF/CASH BOND/REGISTRY	LANDERS, KRISTOPHER	25.00		Note: 1
04/13/2010	649312	SUPPLIER	LEADS ONLINE	13,234.00	13,234.00	
04/13/2010	649129	EMPLOYEE REIMB.	LESSEY, LORRAINE M	1,180.42	1,180.42	
04/08/2010	81125	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
04/08/2010	81132	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
04/08/2010	81134	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
04/13/2010	649103	SERVICES	LITTLEPAGE, AARON	192.00	690.00	
04/13/2010	649168	SUPPLIER	LOGISTECH, INC	365.49	1,212.95	
04/13/2010	649382	SUPPLIER	LONE STAR PAVEMENT SERVICES	3,735.02	68,600.51	
04/13/2010	649313	SUPPLIER	LONE STAR UNIFORMS, INC	7,398.65	147,109.82	
04/12/2010	19373	FEE OFF/CASH BOND/REGISTRY	LOPEZ, JOSE A	475.00		Note: 1
04/13/2010	649402	ATTORNEY	LUDWIG, CHRIS J	1,050.00	7,350.00	
04/13/2010	649295	SUPPLIER	M D ANDERSON CANCER CENTER	1,548.40	45,968.10	
04/13/2010	649125	ATTORNEY	M FOX CURL & ASSOCIATES, PC	2,800.00	14,502.00	
04/13/2010	649121	MEDICAL	MAAT, OWEN MD PA	650.88	8,429.46	
04/13/2010	649442	ATTORNEY	MALONEY & PARKS, LLP	1,925.00	15,565.00	
04/12/2010	19382	FEE OFF/CASH BOND/REGISTRY	MARKIN, RON	475.00		Note: 1
04/13/2010	649307	SUPPLIER	MARKS PLUMBING PARTS	109.05	1,705.67	
04/12/2010	19371	FEE OFF/CASH BOND/REGISTRY	MASHE, SORNA	475.00		Note: 1
04/13/2010	649192	ATTORNEY	MC DANIEL, CAROLYN	450.00	35,440.00	
04/13/2010	649120	MEDICAL	MCCLURE, GLEN E	250.00	6,975.00	
04/13/2010	649212	EMPLOYEE REIMB.	MCCOOL, JEREMY	242.00	251.00	
04/13/2010	649179	ATTORNEY	MCDONALD, SHAWN M	1,725.00	8,525.00	
04/12/2010	19369	FEE OFF/CASH BOND/REGISTRY	MCLAUGHLIN, PATRICIA ANN	475.00		Note: 1
04/13/2010	649437	SUPPLIER	MCM GRANDE HOTEL	384.20	384.20	
04/13/2010	649469	MEDICAL	MEDICAL CENTER EMERGENCY PHYSICIAN	202.00	1,431.99	
04/13/2010	649482	SUPPLIER	MEDICAL CODING BOOKS.COM INC	83.04	83.04	
04/09/2010	649055	EE BEN/PAYROLL	METLIFE	5,447.52		Note: 2
04/13/2010	649248	MEDICAL	MHHS SOUTHWEST HOSPITAL	2,772.84	252,857.68	
04/13/2010	649249	MEDICAL	MHHS SUGAR LAND HOSPITAL	3,764.96	253,849.80	
04/13/2010	649465	SERVICES	MILLER, JAMES E	132.00	1,806.00	
04/13/2010	649176	EMPLOYEE REIMB.	MINKS, BRENDA	65.00	65.00	
04/13/2010	649407	SUPPLIER	MONTGOMERY CO SHERIFF OFFICE	24,496.39	24,496.39	
04/08/2010	81123	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
04/13/2010	649188	SERVICES	MOORE, JAMES R	600.00	5,643.00	
04/13/2010	649447	EMPLOYEE REIMB.	MORRISON, RICHARD	179.20	3,616.59	
04/13/2010	649460	ATTORNEY	MOTON, GERALD C	1,150.00	1,700.00	
04/13/2010	649148	SUPPLIER	MOTOROLA	11,610.85	128,513.21	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/13/2010	649397	EMPLOYEE REIMB.	MUNOZ, JEANETTE	96.55	2,522.03	
04/13/2010	649345	RENTS	MUSTANG CROSSING APARTMENTS	595.00	15,210.60	
04/13/2010	649250	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	11,962.25	202,416.63	
04/13/2010	649144	SUPPLIER	MYERS TIRE SUPPLY	915.11	5,493.36	
04/13/2010	649225	SUPPLIER	NAPA AUTO PARTS	4.77	2,268.64	
04/13/2010	649417	SERVICES	NARSETE, MICHAEL	1,595.00	4,585.00	
04/09/2010	649056	EE BEN/PAYROLL	NATIONAL BOND AND TRUST CO	2,079.75		Note: 2
04/13/2010	649471	SUPPLIER	NATIONAL PUBLIC SAFETY	144.00	144.00	
04/09/2010	649063	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTION	15,001.93		Note: 2
04/13/2010	649475	EMPLOYEE REIMB.	NETHERY, JARRET	386.00	944.15	
04/09/2010	649076	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	162.53		Note: 2
04/13/2010	649197	ATTORNEY	NEWMAN, LAWRENCE T	350.00	19,670.00	
04/13/2010	649259	SERVICES	NEXTEL COMMUNICATIONS	19,137.46	274,594.92	
04/13/2010	649357	ATTORNEY	NJOKU, MICHAEL N	750.00	48,915.00	
04/13/2010	649492	EMPLOYEE REIMB.	NORSWORTHY, JOHN	216.00	216.00	
04/09/2010	649077	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPO	600.91		Note: 2
04/13/2010	649396	SUPPLIER	NWN CORPORATION	22,953.50	85,520.96	
04/13/2010	649335	MEDICAL	OAK BEND MEDICAL CENTER	69,635.82	1,385,823.12	
04/13/2010	649364	MEDICAL	OAK BEND MEDICAL GROUP	261.02	189,241.85	
04/13/2010	649365	MEDICAL	OAK BEND MEDICAL GROUP	28,750.00	217,991.85	
04/13/2010	649200	EMPLOYEE REIMB.	OBERRENDER, CINDY	63.00	63.00	
04/13/2010	649229	SUPPLIER	OFFICE DEPOT	10,622.31	182,701.96	
04/13/2010	649306	SUPPLIER	OGBURN'S TRUCK PARTS	279.86	279.86	
04/09/2010	649073	EE BEN/PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
04/13/2010	649486	EMPLOYEE REIMB.	OJURI, OVERZENIA	41.07	404.42	
04/13/2010	649408	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	112.85	4,766.88	
04/13/2010	649340	SUPPLIER	O'REILLY AUTO PARTS	46.86	4,164.05	
04/13/2010	649425	SUPPLIER	ORIENTAL TRADING COMPANY INC	92.90	92.90	
04/08/2010	81130	FEE OFF/CASH BOND/REGISTRY	ORTEGO, BRADY E	8.00		Note: 1
04/13/2010	649139	SUPPLIER	OSBURN ASSOCIATES, INC	9,023.00	56,540.59	
04/13/2010	649193	EMPLOYEE REIMB.	OSINA, GREGORY	72.00	602.47	
04/13/2010	649337	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	479.25	18,096.29	
04/13/2010	649387	SUPPLIER	OZARKA	167.05	10,079.57	
04/13/2010	649198	EMPLOYEE REIMB.	PAPPAS, SHELLEY	175.00	1,113.88	
04/13/2010	649154	EMPLOYEE REIMB.	PATTERSON, ROSEMARY	5.50	5.50	
04/09/2010	649070	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	1,716.93		Note: 2
04/13/2010	649331	MEDICAL	PEDDAMATHAM, KUMARA MD	1,624.41	17,298.65	
04/08/2010	81106	FEE OFF/CASH BOND/REGISTRY	PERDUE BRANDON FIELDER	8.00		Note: 1
04/06/2010	81097	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	10,436.40		Note: 1
04/13/2010	649291	SUPPLIER	PERFORMANCE FOOD GROUP	1,658.84	248,121.37	
04/13/2010	649456	ATTORNEY	PERWIN LAW FIRM PLLC	1,953.74	26,225.15	
04/13/2010	649234	EMPLOYEE REIMB.	PETTY, ERIN	6.50	6.50	
04/13/2010	649142	MEDICAL	PHAMATECH, INC	396.00	53,767.91	
04/13/2010	649372	SUPPLIER	PHILPOTT MOTORS, LTD	33,187.82	33,187.82	
04/13/2010	649493	ONE TIME VENDOR	POAG, DORA	200.00	200.00	
04/12/2010	19379	FEE OFF/CASH BOND/REGISTRY	POND, CARLOS ANDRES	475.00		Note: 1
04/13/2010	649189	ATTORNEY	PONS, JAMES F	550.00	5,000.00	
04/08/2010	81131	FEE OFF/CASH BOND/REGISTRY	POOCK,STEVEN D	242.00		Note: 1
04/13/2010	649261	SUPPLIER	POWER TOOL SERVICE INC	97.10	820.35	
04/13/2010	649276	SUPPLIER	PREMIUM FOODS	2,756.50	102,525.37	
04/13/2010	649231	SUPPLIER	PRO TECH MONITORING, INC	689.92	41,425.41	
04/13/2010	649279	SERVICES	PROSPERITY BANK	486.50	122,154.85	
04/13/2010	649280	SERVICES	PROSPERITY BANK	12,612.01	134,766.86	
04/13/2010	649350	SUPPLIER	Q C LABORATORIES, INC	22,601.50	121,316.00	
04/13/2010	649156	MEDICAL	QUEST DIAGNOSTIC	226.30	8,630.93	
04/13/2010	649136	EMPLOYEE REIMB.	QUINN, ALICIA	5.00	26.50	
04/13/2010	649244	SUPPLIER	R B EVERETT AND COMPANY	88.48	444,239.52	
04/13/2010	649211	ATTORNEY	RACER, MARK W	987.50	15,150.00	
04/13/2010	649305	SUPPLIER	RADIOSHACK	19.99	389.87	
04/13/2010	649108	SUPPLIER	RANDOM HOUSE, INC	1,168.35	43,908.16	
04/13/2010	649184	EMPLOYEE REIMB.	RAVEN, JANNA L.	25.00	145.90	
04/13/2010	649110	SUPPLIER	RECORDED BOOKS, LLC	921.00	33,411.29	
04/13/2010	649147	MEDICAL	REED, JESSE A III, PHD	900.00	20,900.00	
04/13/2010	649409	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	362.71	175,485.23	
04/13/2010	649410	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	873.06	176,358.29	

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04/13/2010	649411	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	450.00	176,808.29	
04/13/2010	649412	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	699.40	177,507.69	
04/13/2010	649360	MEDICAL	RICHMOND BONE AND JOINT CLINIC	1,501.38	59,590.16	
04/13/2010	649474	EMPLOYEE REIMB.	ROBBINS, JACOB	216.00	275.48	
04/13/2010	649178	ATTORNEY	ROE, CARMEN	2,025.00	21,550.00	
04/13/2010	649286	SUPPLIER	ROSENBERG TRACTOR	3,175.50	27,918.40	
04/13/2010	649215	COURT REPORTER	ROTHMAN, KAREN ROMEO	738.00	9,315.00	
04/13/2010	649321	SUPPLIER	ROYAL PROTECTION GROUP, INC	525.10	8,452.61	
04/13/2010	649218	EMPLOYEE REIMB.	RUGGERI, CINDY	30.00	193.00	
04/13/2010	649466	SUPPLIER	SAFARILAND LLC	162.89	14,273.10	
04/13/2010	649153	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	749.40	39,054.87	
04/13/2010	649326	MEDICAL	SAJADI, CYRUS, MD, PA	894.40	5,106.17	
04/13/2010	649325	SUPPLIER	SAN LUIS HOTEL	341.58	512.37	
04/13/2010	649145	ATTORNEY	SANTOS, ROBERT L	3,300.00	16,080.00	
04/13/2010	649199	ATTORNEY	SCHAEFER, NINA	450.00	13,240.00	
04/13/2010	649419	SERVICES	SCHINDLER ELEVATOR CORPORATION	604.99	5,175.99	
04/13/2010	649334	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,506.40	42,465.08	
04/13/2010	649494	ONE TIME VENDOR	SCHUELER, WAYNE	400.00	400.00	
04/13/2010	649461	RENTS	SCUDDER, THEODORE	2,440.00	2,440.00	
04/13/2010	649462	RENTS	SCUDDER, THEODORE	950.00	3,390.00	
04/09/2010	649057	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	16,949.07		Note: 2
04/13/2010	649443	ATTORNEY	SEDITA, PATRICIA FORTNEY	5,850.00	15,950.00	
04/13/2010	649119	SUPPLIER	SERVICEMASTER SOUTHWEST	254.98	1,784.86	
04/13/2010	649338	SUPPLIER	SHAH, PANKAJ, MD PA	73.40	1,379.22	
04/13/2010	649143	SUPPLIER	SHERWIN-WILLIAMS	569.95	6,191.23	
04/13/2010	649127	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	132.00	158,295.20	
04/12/2010	5359	FEE OFF/CASH BOND/REGISTRY	SHOWALTER, DAVID W, TRUSTEE	21,648.55		Note: 1
04/13/2010	649478	SUPPLIER	SI ENERGY LP	3,096.28	3,572.17	
04/13/2010	649452	SERVICES	SIENNA PLANTATION MGMT DISTRICT	363.73	2,693.02	
04/13/2010	649413	SUPPLIER	SINGLETON ASSOCIATES P.A.	66.83	179.48	
04/13/2010	649126	SUPPLIER	SIRCHIE FINGER PRINT	6,104.00	35,257.42	
04/13/2010	649292	SUPPLIER	SIRIUS COMPUTER SOLUTIONS, INC	18,947.65	46,947.85	
04/13/2010	649376	ATTORNEY	SMITH, DERICK R	900.00	3,600.00	
04/13/2010	649182	ATTORNEY	SMITH, PHEOBE S	10,125.00	26,148.50	
04/13/2010	649449	EMPLOYEE REIMB.	SOPCHAK, WESLEY	49.00	588.65	
04/13/2010	649319	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	13,620.00	150,181.28	
04/13/2010	649359	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	4,074.69	48,225.69	
04/13/2010	649101	SUPPLIER	SOUTHERN TIRE MART, LLC	3,472.00	69,854.00	
04/13/2010	649287	SUPPLIER	SOUTHWEST BOOK COMPANY	3,418.84	30,508.13	
04/13/2010	649349	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	81.87	19,965.36	
04/08/2010	81105	FEE OFF/CASH BOND/REGISTRY	SPRINGER, SARAH	15.00		Note: 1
04/13/2010	649123	SERVICES	SPRINT WASTE SERVICES L P	1,397.92	13,138.09	
04/13/2010	649346	SERVICES	STAR VIDEO PRODUCTIONS	325.00	6,357.50	
04/13/2010	649100	MEDICAL	STAT CARE OF TEXAS PA	637.17	25,569.96	
04/09/2010	649075	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
04/13/2010	649209	ATTORNEY	STEELE, CORINNA	150.00	31,747.50	
04/13/2010	649152	SUPPLIER	STERICYCLE, INC	280.42	11,320.98	
04/13/2010	649457	SUPPLIER	STEVENS AND PRUETT FOUNDATION	1,181.04	8,687.18	
04/13/2010	649159	ATTORNEY	STEVENS, JAMES A	600.00	12,297.50	
04/13/2010	649216	ATTORNEY	STICKLER, TOMMY J	600.00	25,225.00	
04/13/2010	649102	ATTORNEY	STORNELLO, ROSARIO	350.00	13,070.00	
04/13/2010	649389	SUPPLIER	STRIPES & STOPS COMPANY, INC	2,548.88	8,609.84	
04/13/2010	649266	SUPPLIER	STROUHAL TIRE - HUNGERFORD	2,151.84	7,615.25	
04/13/2010	649435	MEDICAL	SUGAR LAND COLON	5,378.78	5,618.19	
04/12/2010	156	SUPPLIER	SUSSER PETROLEUM COMPANY	29,618.69	1,447,022.33	Note: 3
04/13/2010	649277	MEDICAL	SW CARDIOLOGY ASSOC, PA	97.78	1,464.23	
04/13/2010	649370	SUPPLIER	SWEETWATER RADIOLOGY	25.91	1,447.29	
04/13/2010	649170	EMPLOYEE REIMB.	SYPTAK, JAMES	96.05	1,230.89	
04/13/2010	649426	SUPPLIER	T.A.L.E.P.I.	350.00	375.00	
04/06/2010	648831	SUPPLIER	TAC UNEMPLOYMENT FUND	83,486.02	277,992.12	Note: 3
04/13/2010	649393	SUPPLIER	TAPE, MAY W DDS	439.00	1,025.00	
04/13/2010	649118	SUPPLIER	TARMAC MATERIALS, LLC	99,819.23	99,819.23	
04/13/2010	649384	SUPPLIER	TASER INTERNATIONAL, INC	31,385.50	34,635.50	
04/13/2010	649173	SERVICES	TAYLOR, ERNEST B	60.00	1,020.00	
04/13/2010	649355	SUPPLIER	TEAM SYSTEMS, INC	163.80	31,876.80	

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
04/13/2010	649099	SUPPLIER	TECH DEPOT	90.45	42,094.55	
04/13/2010	649434	SERVICES	TERMINIX INTERNATIONAL COMPANY	215.00	4,655.00	
04/13/2010	649162	SUPPLIER	TERRACON CONSULTANTS, INC	8,295.25	58,662.91	
04/13/2010	649186	ATTORNEY	TERRY, T K	1,012.50	27,689.50	
04/08/2010	1969	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	4,000.00		Note: 1
04/08/2010	1970	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	1,000.00		Note: 1
04/08/2010	1971	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	2,500.00		Note: 1
04/08/2010	1972	FEE OFF/CASH BOND/REGISTRY	TEXAS CHILD SUPPORT DISBURSEMENT	2,000.00		Note: 1
04/09/2010	12589	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT S	710,195.16		Note: 2
04/09/2010	10063	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,781.91		Note: 2
04/13/2010	649299	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	203.64	202,577.86	
04/13/2010	649263	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS	74.00	9,470.00	
04/13/2010	649187	SUPPLIER	TEXAS FLOODPLAIN MANAGEMENT	245.00	245.00	
04/09/2010	649066	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	806.52		Note: 2
04/13/2010	649303	SUPPLIER	TEXAS INDUSTRIES INC	1,492.20	3,989.90	
04/13/2010	649378	SUPPLIER	TEXAS MARKING PRODUCTS, INC	48.32	2,157.86	
04/13/2010	649324	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	208.39	9,816.48	
04/09/2010	649072	EE BEN/PAYROLL	THE HARTFORD	1,293.80		Note: 2
04/13/2010	649227	SUPPLIER	THE LETCO GROUP, LLC	310.15	396.90	
04/13/2010	649436	SUPPLIER	THE WOODLANDS WATERWAY MARIOTT	505.11	859.93	
04/13/2010	649201	ATTORNEY	THOMAS, LARRY E	400.00	10,600.00	
04/13/2010	649467	MEDICAL	TMH PHYSICIAN ORGANIZATION	378.59	621.37	
04/13/2010	649207	SERVICES	TORRES, AMY M	240.00	3,236.90	
04/13/2010	649422	MEDICAL	TOTAL INPATIENT SERVICES	311.16	12,376.79	
04/13/2010	649381	SUPPLIER	TOTAL TECHNOLOGIES, LLC	401.94	320,576.67	
04/13/2010	649343	RENTS	TOWN AND COUNTRY APARTMENTS	533.45	17,391.82	
04/13/2010	649311	SUPPLIER	TRAILBLAZER HEALTH ENTERPRISES	10.48	1,701.03	
04/08/2010	81104	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
04/08/2010	81115	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	10.00		Note: 1
04/08/2010	81116	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
04/08/2010	81121	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	140.00		Note: 1
04/08/2010	81124	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
04/08/2010	81127	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
04/13/2010	649163	SUPPLIER	TRITECH EMERGENCY MEDICAL	500.00	11,484.50	
04/13/2010	649430	ATTORNEY	TSIOROS, GREGORY	875.00	4,962.50	
04/13/2010	649185	ATTORNEY	TU, PAUL	600.00	32,091.50	
04/13/2010	649275	SUPPLIER	TX ASSOC COURT ADMIN	250.00	895.00	
04/09/2010	649067	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFICE	30,309.34		Note: 2
04/13/2010	649131	SERVICES	TXU ENERGY	534.17	38,567.23	
04/13/2010	649132	SERVICES	TXU ENERGY	565.88	39,133.11	
04/13/2010	649133	SERVICES	TXU ENERGY	257.37	39,390.48	
04/13/2010	649309	SUPPLIER	TYLER TECHNOLOGIES	24,077.50	322,228.70	
04/09/2010	649060	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATION	491.54		Note: 2
04/09/2010	649080	EE BEN/PAYROLL	U S DEPARTMENT OF TREASURY	140.50		Note: 2
04/09/2010	649064	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF	409.06		Note: 2
04/13/2010	649223	SUPPLIER	UNIVERSAL LIGHTS, INC	1,406.90	2,722.18	
04/13/2010	649091	SERVICES	UNUM LIFE INSURANCE	24,035.40	168,618.66	
04/13/2010	649194	SERVICES	URBISH ELECTRIC, LLC	52.39	12,928.49	
04/13/2010	649487	EMPLOYEE REIMB.	VALERA, CARLOS	94.39	100.95	
04/13/2010	649399	ATTORNEY	VENZA, JOHN L JR	1,725.00	15,700.00	
04/13/2010	649113	SERVICES	VERIZON SOUTHWEST	2,826.38	25,574.98	
04/13/2010	649114	SERVICES	VERIZON WIRELESS	225.53	25,800.51	
04/13/2010	649468	SUPPLIER	VICTORIA COUNTY JUVENILE SVCS	1,710.00	1,710.00	
04/13/2010	649336	RENTS	VICTORIA GARDEN APARTMENTS	475.00	7,266.00	
04/08/2010	81109	FEE OFF/CASH BOND/REGISTRY	VILLARREAL, SCOTT A	25.00		Note: 1
04/13/2010	649230	SERVICES	VISION CARE, INC	11,948.20	79,117.24	
04/13/2010	649463	SUPPLIER	VISION TRENDS EYE CARE	175.00	175.00	
04/13/2010	649235	SUPPLIER	VULCAN MATERIALS COMPANY	13,363.99	143,645.66	
04/13/2010	649093	SUPPLIER	WATERSTONE PLACE APARTMENTS	866.23	2,767.91	
04/13/2010	649246	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	142.41	3,659.95	
04/13/2010	649428	SUPPLIER	WEISSER ENGINEERING COMPANY	8,050.00	9,745.00	
04/13/2010	649160	SUPPLIER	WEST GROUP PAYMENT CENTER	495.59	116,160.68	
04/13/2010	649344	MEDICAL	WEST HOUSTON RADIOLOGY	1,222.80	35,705.71	
04/13/2010	649450	EMPLOYEE REIMB.	WILLIAMS, DAVID	216.00	216.00	
04/08/2010	5566	FEE OFF/CASH BOND/REGISTRY	WILLOW FORK DRAINAGE DISTRICT	2,031.33		Note: 1

Payment Date	Check Number	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments
04/13/2010	649390	ATTORNEY	WOOD, HARRIS S JR	625.00	11,577.50
04/13/2010	649485	SERVICES	WOODS, KORI B	240.00	612.00
04/13/2010	649304	SUPPLIER	WYLIE MANUFACTURING CO	341.60	3,393.00
04/13/2010	649451	SUPPLIER	XL PARTS PARTNERSHIP LTD	202.46	11,810.53
04/13/2010	649271	SUPPLIER	ZEE MEDICAL, INC	55.43	5,787.33
				9,220,177.24	

Note: Checks released prior to 04/13/10 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 $94,306.74
(2): Payroll and Employee Benefits Payments of $1,939,037.38
(3): Time sensitive payments of $113,104.71