Fort Bend County

Scheduled Disbursements for May 25, 2010

Except as indicated all checks will be released after Commissioners' Court on May 25, 2010

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	1ST 2ND MORTGAGE CO OF NJ	8.00		Note: 1
05/25/2010	SUPPLIER	21ST MORTGAGE CORPORATION	674.18	674.18	
05/18/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	2,583.95	119,278.57	
05/25/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	42.90	119,321.47	
05/18/2010	SERVICES	A M AUTOMOTIVE	350.00	11,690.00	
05/25/2010	SERVICES	A M AUTOMOTIVE	300.00	11,990.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	ABAYARATHNA, DHARMALATHA	475.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ABLS LLC	5.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE KATY	40.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE KATY	39.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	ACCURATE CONSTRUCTION CO	5,177.55		Note: 1
05/18/2010	EMPLOYEE REIMB.	ACEVEDO, JESUS	54.00	108.00	
05/25/2010	SERVICES	ACOSTA, STACY	1,794.70	28,715.20	
05/18/2010	SUPPLIER	ACS GOVERNMENT SYSTEMS	14,371.93	57,487.72	
05/18/2010	SUPPLIER	ADA RESOURCES, INC	102.40	11,325.57	
05/25/2010	SUPPLIER	ADT SECURITY SERVICES, INC	598.57	6,685.21	
05/25/2010	SERVICES	ADVANCED TEMPORARIES INC	972.40	456,428.37	
05/18/2010	SUPPLIER	ADVANT TECH SOLUTION	256.85	69,916.00	
05/25/2010	SUPPLIER	AECOM USA INC	21,647.08	21,647.08	
05/25/2010	SERVICES	AGUILAR, PRISCILLA CRUZ	2,064.00	33,024.00	
05/21/2010	EE BEN/PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
05/18/2010	SUPPLIER	ALAMO IRON WORKS, INC	288.24	15,641.97	
05/25/2010	SUPPLIER	ALAMO IRON WORKS, INC	52.19	15,694.16	
05/18/2010	ATTORNEY	ALCOCER, MANUELA	1,225.00	26,856.50	
05/25/2010	SUPPLIER	ALL FLAGS AND FLAGPOLES INC	723.90	1,969.90	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ALL STAR LICENSE SERVICE	6.00		Note: 1
05/18/2010	SUPPLIER	ALLIED WASTE SERVICES, 853	483.54	3,473.88	
05/25/2010	SERVICES	AMBIT ENERGY L P	140.26	3,206.37	
05/25/2010	SUPPLIER	AMERICAN ASSOCIATION OF LAW	252.00	252.00	
05/21/2010	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	17,036.96		Note: 2
05/14/2010	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	515.43		Note: 2
05/18/2010	SUPPLIER	AMERICAN HAT COMPANY	255.00	3,441.00	
05/21/2010	EE BEN/PAYROLL	AMERICAN HERITAGE LIFE INS	731.63		Note: 2
05/18/2010	SUPPLIER	AMERICAN MATERIALS	1,391.05	907,307.26	
05/25/2010	SUPPLIER	AMERICAN MATERIALS	14,662.18	921,969.44	
05/25/2010	SERVICES	AMERICAN MESSAGING SERVICES	104.73	5,067.18	
05/25/2010	RENTS	AMERICAN MULTI-CINEMA, INC	880.00	4,380.00	
05/25/2010	SUPPLIER	AMERICAN PUBLIC TRANSPORTATION	220.00	220.00	
05/18/2010	SUPPLIER	AMERICAN RED CROSS	55.00	2,855.85	
05/25/2010	RENTS	AMERICAN TOWER CORP	369.35	2,954.80	
05/18/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	71.00	867.00	
05/25/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	175.00	1,042.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ANGELO, SHERRY B	11.00		Note: 1
05/25/2010	SUPPLIER	ANIMAL CARE EQUIPMENT	249.33	442.80	
05/18/2010	SUPPLIER	ANIXTER, INC	1,168.33	9,781.28	
05/25/2010	SERVICES	APPRAISAL & COLLECTION	998.00	998.00	
05/18/2010	SUPPLIER	AQUA MAKER, LLC	26.64	586.08	
05/18/2010	SERVICES	ARCENEAUX, LASHAN Y	240.00	1,164.00	Note: 3
05/18/2010	ATTORNEY	ARZU, FRANCES	3,655.00	19,957.50	
05/18/2010	ATTORNEY	ASHFORD, ERIC	750.00	29,042.50	
05/25/2010	ATTORNEY	ASHFORD, ERIC	700.00	29,742.50	
05/18/2010	RENTS	ASHTON OAKS APARTMENTS	615.00	615.00	Note: 3
05/18/2010	SERVICES	AT & T	86,363.62	937,900.99	
05/25/2010	SERVICES	AT & T	508.23	938,566.72	
05/18/2010	SERVICES	AT & T LONG DISTANCE	157.50	938,058.49	
05/25/2010	SERVICES	AT & T LONG DISTANCE	3,034.83	941,093.32	
05/25/2010	SUPPLIER	ATIM REGISTRATION	225.00	225.00	
05/18/2010	EMPLOYEE REIMB.	ATKINS, TOMISHA	11.50	11.50	
05/18/2010	SUPPLIER	AVES AUDIO VISUAL SYSTEMS, INC	357.99	13,724.98	
05/25/2010	SUPPLIER	AVIA PARTNERS, INC	43,774.08	731,644.89	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	AVILA, ESTEBAN VANEGAS	1,028.00		Note: 1
05/18/2010	MEDICAL	AXELRAD, A DAVID MD	4,400.00	36,900.00	
05/18/2010	SUPPLIER	AZTEC RENTAL CENTER, INC	12,790.39	26,792.74	
05/25/2010	SUPPLIER	B & B INDUSTRIES AND	17,497.30	119,235.24	
05/25/2010	SUPPLIER	B AND C CONSTRUCTION	14,985.00	14,985.00	
05/18/2010	SUPPLIER	B&B ELECTRONICS MANUFACTURING	85.99	1,256.84	
05/25/2010	SUPPLIER	B&B ELECTRONICS MANUFACTURING	134.65	1,391.49	
05/18/2010	SUPPLIER	BADO EQUIPMENT SERVICE CO, INC	50.00	3,496.90	
05/18/2010	SUPPLIER	BAKER & TAYLOR INC	6,064.49	80,434.26	
05/25/2010	SUPPLIER	BAKER & TAYLOR INC	1,360.27	81,794.53	
05/25/2010	SUPPLIER	BAKER DISTRIBUTING COMPANY LLC	42.37	480.17	
05/25/2010	EMPLOYEE REIMB.	BALDWIN, MARILYN	64.00	861.92	
05/18/2010	ATTORNEY	BANKSTON, DONALD W	5,500.00	18,000.00	
05/18/2010	EMPLOYEE REIMB.	BAO, JULING	97.00	455.40	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	BARBARA J ROBERTSON	25.00		Note: 1
05/18/2010	EMPLOYEE REIMB.	BASS, BRADLEY	65.63	65.63	
05/18/2010	ATTORNEY	BATCHAN, JOHN W JR	2,600.00	33,845.00	
05/25/2010	ATTORNEY	BATCHAN, JOHN W JR	650.00	34,495.00	
05/25/2010	SUPPLIER	BATON ROUGE MARRIOTT	3,227.28	3,227.28	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	BAY WASH DETAILING	270.63		Note: 1
05/18/2010	ATTORNEY	BECERRA, JAMES CHRISTIAN	1,200.00	6,200.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	BEDFORD, JOE	39.00		Note: 1
05/18/2010	SERVICES	BEE UNIQUE AWARDS & EMBROIDERY	50.00	436.00	
05/25/2010	ATTORNEY	BEILUE & STEWART PC	6,877.50	30,015.00	
05/25/2010	MEDICAL	BENITEZ, MARCOS A. MD PA	303.95	303.95	
05/18/2010	EMPLOYEE REIMB.	BENNETT, EMILY	62.45	62.45	
05/18/2010	EMPLOYEE REIMB.	BERGER, JOYCE	17.50	82.75	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BIENEK, ALLEN RAY	475.00		Note: 1
05/18/2010	SERVICES	BIRD, ROBERT	48.00	1,284.00	
05/25/2010	SERVICES	BIRD, ROBERT	72.00	1,356.00	
05/18/2010	SUPPLIER	BISON PROFAB	396.00	8,881.00	
05/25/2010	ATTORNEY	BLACK, KATHLEEN J	2,640.00	31,803.89	
05/18/2010	SUPPLIER	BLACKSTONE AUDIO, INC	276.94	8,781.60	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	BLUE DOLPHIN YACHTING CENT	945.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	BLUEBONNET CREDIT UNION	10.00		Note: 1
05/25/2010	SUPPLIER	BMCW SOUTHCENTRAL LP	11.58	6,863.50	
05/25/2010	ATTORNEY	BOJE, LARRY	130.00	1,105.00	
05/25/2010	ATTORNEY	BOOKER, KEYSHA L	100.00	19,462.50	
05/25/2010	CHILD PROT. SERVICES	BOOKER, RONALD	4,641.07	5,434.13	
05/18/2010	SUPPLIER	BOON-CHAPMAN BENEFIT	233,251.53	1,793,222.59	
05/18/2010	SUPPLIER	BOUND TREE MEDICAL LLC	5,355.65	181,029.84	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BOUSQUET LAW PC	57,133.40		Note: 1
05/25/2010	EMPLOYEE REIMB.	BOYD, JENINE	65.16	1,461.87	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BRADLEY, WILFRED	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BRASSARD, CONNIE	10.00		Note: 1
05/18/2010	ONE TIME VENDOR	BRATTON, TONY	250.00	250.00	
05/18/2010	SUPPLIER	BRAZORIA CO ALCOHOLIC RECOVERY	5,133.00	48,321.00	
05/25/2010	SERVICES	BRAZOS BEND GUARDIANSHIP SERV	2,770.82	19,499.92	
05/18/2010	SUPPLIER	BRENHAM WHOLESALE GROCERY CO	1,139.55	172,698.60	Note: 3
05/18/2010	RENTS	BRIARSTONE APARTMENT	650.00	2,741.00	Note: 3
05/18/2010	RENTS	BRIARSTONE APARTMENT	655.00	3,396.00	Note: 3
05/18/2010	RENTS	BRIARSTONE APARTMENT	655.00	4,051.00	Note: 3
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BRICE VANDER LINDEN & WERN	15.00		Note: 1
05/21/2010	EE BEN/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
05/25/2010	SUPPLIER	BRILLIANCE AUDIO, INC	442.80	13,374.30	
05/18/2010	SUPPLIER	BRODART CO	19,221.91	1,049,140.46	
05/25/2010	SUPPLIER	BRODART CO	5,216.02	1,054,356.48	
05/18/2010	RENTS	BROOKMORE HOLLOW APARTMENTS	570.00	4,155.00	Note: 3
05/25/2010	RENTS	BROOKMORE HOLLOW APARTMENTS	660.00	4,815.00	
05/25/2010	MEDICAL	BROWN & ASSOC MEDICAL LABS	801.06	5,137.59	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	BROWN & ASSOCIATES	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	BROWN & ASSOCIATES	10.00		Note: 1
05/25/2010	SUPPLIER	BROWN & GAY ENGINEERS, INC	1,619.75	184,297.06	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	BROWN, FRED	475.00		Note: 1
05/18/2010	MEDICAL	BROWN, NEIL W DDS	60.00	360.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	EMPLOYEE REIMB.	BROWNING, SUSAN	5.50	62.65	
05/18/2010	SUPPLIER	BUILDING COMPONENTS INC	1,065.15	2,100.15	
05/25/2010	INTERPETERS	BUJOSA LANGUAGE SERVICES	255.00	1,085.50	
05/25/2010	SUPPLIER	BURK-KLEINPETER, INC	17,056.63	268,646.05	
05/18/2010	ATTORNEY	BURNETT, SHEILA	600.00	24,195.00	
05/25/2010	ATTORNEY	BURNETT, SHEILA	600.00	24,795.00	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	BURNSIDE, FLOYD W	8.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	CAIN, LACY	36.00	36.00	
05/21/2010	EE BEN/PAYROLL	CALIFORNIA STATE DISBURSEM	418.83		Note: 2
05/18/2010	ATTORNEY	CARDEN, MARTIN D	1,725.00	4,387.50	
05/25/2010	SUPPLIER	CARRINGTON MORTGAGE SERVICES	467.31	467.31	
05/18/2010	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	28,608.75	55,160.97	
05/18/2010	CHILD PROT. SERVICES	CARSON HARTLAGE ENTERPRISES	541.50	4,852.35	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	CARSON, JEFERY F	42.00		Note: 1
05/18/2010	ATTORNEY	CARTER & MORALES LLP	7,412.50	29,344.50	
05/25/2010	ATTORNEY	CARTER & MORALES LLP	2,600.00	31,944.50	
05/25/2010	SERVICES	CARTER GOBLE LEE, LLC	2,882.96	863,213.29	
05/18/2010	EMPLOYEE REIMB.	CARTER, WILLIAM A, III	180.00	709.30	
05/18/2010	ATTORNEY	CARTER, WILVIN J	600.00	2,450.00	
05/18/2010	EMPLOYEE REIMB.	CASTANEDA, ROBERT	81.00	880.25	
05/25/2010	SUPPLIER	CASTEEL AUTOMATIC	400.00	3,008.54	
05/18/2010	SUPPLIER	CDW GOVERNMENT, INC	11,360.00	281,847.16	
05/25/2010	SUPPLIER	CENTERPOINT ENERGY	9,974.96	23,208.97	
05/18/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	40.98	203,921.16	
05/25/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	1,327.73	205,248.89	
05/18/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	170.07	5,474.85	
05/25/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	75.82	5,550.67	
05/25/2010	EMPLOYEE REIMB.	CERVENKA, JUDY	240.00	4,230.00	
05/25/2010	SERVICES	CGL ENGINEERING, LLC	115,804.05	976,134.38	
05/18/2010	ATTORNEY	CHAMPAGNE, DEBRA	450.00	1,125.00	
05/18/2010	SUPPLIER	CHAMPION FASTENER AND	687.20	8,910.03	
05/25/2010	MEDICAL	CHAMPION, PAOLO MD	933.15	7,504.37	
05/18/2010	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	11.00	51.70	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	CHAVARRIA, MANUEL A	270.00		Note: 1
05/25/2010	MEDICAL	CHEN CHRIS X MD	89.22	11,033.89	
05/18/2010	SUPPLIER	CHERRY CRUSHED CONCRETE	6,557.47	116,676.34	
05/18/2010	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	2,803.57	60,440.71	
05/18/2010	EMPLOYEE REIMB.	CHILDERS, BEN	31.00	31.00	
05/25/2010	EMPLOYEE REIMB.	CHIRIKI, NARI	22.50	79.00	
05/18/2010	SERVICES	CINGULAR WIRELESS	2,828.16	77,654.51	
05/25/2010	SERVICES	CINGULAR WIRELESS	1,390.22	79,044.73	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	CITIMORTGAGE INC	55.00		Note: 1
05/25/2010	SUPPLIER	CITIMORTGAGE, INC	845.62	845.62	
05/25/2010	MEDICAL	CITIZENS HEALTH CENTER	416.48	2,166.16	
05/18/2010	SUPPLIER	CITY OF HOUSTON, WATER DEPT	140.56	99,246.55	
05/25/2010	SUPPLIER	CITY OF MISSOURI CITY	881.49	968,484.10	
05/25/2010	SERVICES	CITY OF NEEDVILLE	192,889.50	266,303.05	
05/25/2010	SERVICES	CITY OF RICHMOND	1,000,000.00	1,553,606.48	
05/25/2010	SERVICES	CITY OF ROSENBERG	3,497.48	1,283,167.28	
05/18/2010	SUPPLIER	CITY OF SUGAR LAND	902.35	790,464.47	
05/25/2010	SUPPLIER	CITY OF SUGAR LAND	432.38	790,896.85	
05/25/2010	SUPPLIER	CITY STAMP AND SEAL CO	99.00	706.23	
05/25/2010	CHILD PROT. SERVICES	CLEAR CREEK INDEPENDENT SCHOOL	150.00	150.00	
05/18/2010	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	275.00	2,239.75	
05/18/2010	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	305.00	2,544.75	
05/18/2010	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	290.00	2,834.75	
05/25/2010	SUPPLIER	CLERK, SUPREME COURT OF TEXAS	8,672.00	11,576.75	
05/25/2010	EMPLOYEE REIMB.	CLOUSER, JOEL C	468.07	1,388.99	
05/18/2010	SUPPLIER	CMC CONSTRUCTION SERVICES	244.26	893.43	
05/18/2010	SUPPLIER	CNH CAPITAL	316.16	656,872.99	
05/18/2010	SUPPLIER	COASTAL BUTANE SERVICE COMPANY	444.00	18,753.70	Note: 3
05/25/2010	SUPPLIER	COBB, FENDLEY AND ASSOCIATES	12,016.02	78,205.32	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	CODILIS & STAWIARSKI PC	4.00		Note: 1
05/25/2010	CHILD PROT. SERVICES	COLLINS, KHIRY ISAIAH	200.00	200.00	
05/25/2010	MEDICAL	COLON, LIVER, GASTRO CONSULTAN	218.23	639.79	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/14/2010	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	56.03		Note: 2
05/21/2010	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	5,458.51		Note: 2
05/18/2010	EMPLOYEE REIMB.	COMEAUX, TAMI C	95.23	461.81	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	COMMERCIAL STATE BANK	5.00		Note: 1
05/21/2010	EE BEN/PAYROLL	COMMONWEALTH OF MASSACHUSE	326.00		Note: 2
05/25/2010	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	338.40	2,761.40	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	COMMUNITY NATIONAL BANK	10.00		Note: 1
05/18/2010	SUPPLIER	COMPACT DISC SOURCE	980.69	22,436.94	
05/18/2010	SUPPLIER	CONSOLIDATED COMMUNICATIONS	1,948.75	16,238.39	
05/18/2010	SUPPLIER	CORRECTIONAL MGMT INST OF TX	530.00	1,290.00	Note: 3
05/18/2010	ATTORNEY	CORTES, EDUARDO	675.00	19,225.00	
05/18/2010	EMPLOYEE REIMB.	CORTEZ, GLORIA	144.00	144.00	
05/25/2010	SUPPLIER	COURT HARDWARE CO, INC	8.85	222.60	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	COWAN, CLAYTON	1,174.25		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	CRAIN CATON & JAMES	106.17		Note: 1
05/18/2010	ATTORNEY	CROWLEY, JAMES SIDNEY	3,150.00	42,235.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	CRUZ, FRANCISCO	475.00		Note: 1
05/18/2010	SUPPLIER	CVR COMPUTER SUPPLIES	4,610.00	6,670.00	
05/25/2010	SUPPLIER	CVR COMPUTER SUPPLIES	940.00	7,610.00	
05/18/2010	SUPPLIER	D AND S TRUCK PARTS	65.50	5,241.84	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	140.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
05/18/2010	SUPPLIER	DARLING INTERNATIONAL, INC	70.00	880.00	
05/25/2010	SUPPLIER	DARLING INTERNATIONAL, INC	875.00	1,755.00	
05/18/2010	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	335.00	217,478.74	
05/25/2010	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	3,312.10	220,790.84	
05/12/2010	ATTORNEY	DAVID SHOWALTER, TRUSTEE	48,500.00		Note: 2
05/25/2010	SERVICES	DAVIDSON, COLIN	370.00	2,965.00	
05/18/2010	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	140.00	17,270.61	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	DAVIS, ERIC	807.50		Note: 1
05/25/2010	RENTS	DAVIS, GEORGE O	650.00	650.00	
05/25/2010	SUPPLIER	DEALERS ELECTRICAL SUPPLY	84.17	8,478.62	
05/25/2010	RENTS	DELEON AUTO SALES INC	500.00	2,007.00	
05/18/2010	SUPPLIER	DELL MARKETING L.P.	5,407.05	787,337.71	
05/25/2010	SUPPLIER	DELL MARKETING L.P.	3,688.47	791,026.18	
05/18/2010	SUPPLIER	DEMCO, INC	655.50	41,943.12	
05/25/2010	ATTORNEY	DENNIS, KATHRYN	1,050.00	8,380.00	
05/18/2010	SERVICES	DENTICARE, INC	4,445.40	37,167.94	
05/25/2010	MEDICAL	DERMATOLOGY & SKIN CANCER CARE	237.59	1,318.67	
05/18/2010	ATTORNEY	DIAZ, MICHAEL C	5,000.00	49,327.50	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	DICKERSON, LARRY	712.50		Note: 1
05/18/2010	SUPPLIER	DICK'S AUTO ELECTRIC	474.00	6,096.00	
05/18/2010	ATTORNEY	DISHER, DAVID ALAN	5,525.00	37,240.00	
05/21/2010	EE BEN/PAYROLL	DIVERSIFIED COLLECTION SER	217.88		Note: 2
05/25/2010	EMPLOYEE REIMB.	DIZON, JASON	102.44	426.57	
05/18/2010	ATTORNEY	DOGGETT, KASEY	350.00	2,880.00	
05/18/2010	ATTORNEY	DOGGETT, STEPHEN A	2,500.00	4,425.00	
05/25/2010	RENTS	DOI, DUSTIN	1,350.00	1,350.00	
05/18/2010	SUPPLIER	DOOLEY TACKABERRY, INC	878.85	19,638.20	
05/18/2010	EMPLOYEE REIMB.	DRACHENBERG, RONALD D.	90.00	1,562.10	
05/18/2010	EMPLOYEE REIMB.	DRAKE, NANCY	217.00	1,321.21	
05/18/2010	ATTORNEY	DUCKETT, TONY K	375.00	4,285.00	
05/25/2010	ATTORNEY	DUCKETT, TONY K	375.00	4,660.00	
05/25/2010	ATTORNEY	DUCOTE, JEREMY BRET	1,825.00	2,750.00	
05/25/2010	SUPPLIER	DURWOOD GREENE CONSTRUCTION	414,269.82	3,611,165.05	
05/18/2010	SERVICES	DZIERZANOWSKI, CHAD D	250.00	7,121.33	
05/25/2010	SERVICES	DZIERZANOWSKI, CHAD D	387.70	7,509.03	
05/18/2010	SERVICES	DZOBA, MICHAEL	775.00	7,475.00	
05/18/2010	SUPPLIER	EAST PENN MANUFACTURING CO INC	1,018.76	1,018.76	
05/18/2010	EMPLOYEE REIMB.	ECHOLS, BRANDIE	19.50	56.35	
05/25/2010	EMPLOYEE REIMB.	EDWARDS, KENT M	598.07	1,666.06	
05/18/2010	SUPPLIER	ELITE PRINTING	563.13	4,097.00	
05/25/2010	SUPPLIER	ELITE PRINTING	537.57	4,634.57	
05/18/2010	SUPPLIER	ELLIOTT ELECTRIC SUPPLY	1,031.68	15,453.27	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/25/2010	SUPPLIER	ELLIOTT ELECTRIC SUPPLY	12.60	15,465.87	
05/25/2010	ATTORNEY	ELLIOTT, MICHAEL W	525.00	9,799.50	
05/18/2010	SUPPLIER	EMBASSY SUITES SAN MARCOS	354.20	354.20	
05/25/2010	MEDICAL	EMERGIGROUP PHYSICIAN ASSOC	101.00	2,767.28	
05/18/2010	SUPPLIER	ENCHANTED GARDENS NURSERY	1,074.50	9,664.40	
05/25/2010	SERVICES	ENTERPRISE RENT-A-CAR	6,455.75	20,496.33	
05/18/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,536.00	360,375.22	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ESTRADA, MARIA	1,950.00		Note: 1
05/25/2010	MEDICAL	ETMC FIRST PHYSICIANS HEALTH	33.00	2,525.10	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	EVANS, JAMES HAROLD	4.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	EVANS, JOHNNY RAY	475.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	192.00	192.00	
05/18/2010	SUPPLIER	EWING IRRIGATION PRODUCTS	66.57	1,626.56	
05/18/2010	SERVICES	EXPERTOX, INC	6,690.00	51,246.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FADEN, CARY	2,375.00		Note: 1
05/18/2010	RENTS	FALCON POINTE APARTMENTS	598.00	1,415.00	Note: 3
05/20/2010	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	34.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	25.00		Note: 1
05/14/2010	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,642.82		Note: 2
05/21/2010	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	128,676.33		Note: 2
05/14/2010	EE BEN/PAYROLL	FBC SECTION 125	1,245.00		Note: 2
05/21/2010	EE BEN/PAYROLL	FBC SECTION 125	19,543.87		Note: 2
05/21/2010	EE BEN/PAYROLL	FBC WORK/COMP FUND 855	150.00		Note: 2
05/25/2010	SUPPLIER	FEDEX	82.00	1,182.60	
05/25/2010	SUPPLIER	FERRELLGAS INC	150.00	150.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FIDELITY NATIONAL TITLE IN	13.00		Note: 1
05/25/2010	SUPPLIER	FIESTA MART 6	1,342.73	65,839.03	
05/18/2010	SUPPLIER	FINNEGAN AUTO LP	1,421.16	22,731.27	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE	5.00		Note: 1
05/18/2010	SUPPLIER	FIRST LINE TECHNOLOGY LLC	1,037.29	19,756.26	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FIRST VICTORIA	19.00		Note: 1
05/18/2010	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	2,405.46	57,097.51	
05/18/2010	SUPPLIER	FLOWERS BAKING COMPANY	2,779.54	34,366.29	
05/25/2010	SUPPLIER	FLOWERS BAKING COMPANY	1,714.24	36,080.53	
05/18/2010	EMPLOYEE REIMB.	FLOYD, KARL	191.00	746.46	
05/25/2010	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	255.57	4,883.71	
05/18/2010	EMPLOYEE REIMB.	FORD, AMANDA	27.95	27.95	
05/18/2010	ATTORNEY	FORLANO, FREDERICK	800.00	5,475.00	
05/18/2010	SERVICES	FORT BEND BODY SHOP	8,708.43	192,359.56	
05/25/2010	SUPPLIER	FORT BEND CARDIOLOGY, PA	188.52	14,657.82	
05/18/2010	ONE TIME VENDOR	FORT BEND CCA	65.00	65.00	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	100.71		Note: 1
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	159.00		Note: 1
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20,750.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	31.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	19.73		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.92		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	950.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	410.48		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	28.73		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	782.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	730.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	42.50		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	247.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	355.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	455.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	359.10		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	444.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	530.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	472.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	496.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
05/21/2010	EE BEN/PAYROLL	FORT BEND COUNTY DEPUTY	3,113.00		Note: 2
05/25/2010	SERVICES	FORT BEND COUNTY DISPUTE	132,269.00	132,269.00	
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	6,000.00		Note: 1
05/12/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7,500.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	15.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	20.00		Note: 1
05/18/2010	SUPPLIER	FORT BEND COUNTY FRESH WATER	44.75	35,265.90	
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 1-1	750.00		Note: 1
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 3	266.00		Note: 1
05/10/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	1,895.00		Note: 1
05/12/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	400.00		Note: 1
05/25/2010	SERVICES	FORT BEND COUNTY SHERIFF'S	24.93	2,117,782.93	
05/18/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	191.68	2,957.14	Note: 3
05/25/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	41.09	2,998.23	
05/18/2010	SUPPLIER	FORT BEND HERALD	86.40	6,276.14	
05/25/2010	SUPPLIER	FORT BEND HERALD	364.90	6,641.04	
05/18/2010	SUPPLIER	FORT BEND HYDRAULICS INC	914.00	51,487.63	
05/25/2010	MEDICAL	FORT BEND IMAGING, INC	469.96	6,095.12	
05/25/2010	MEDICAL	FORT BEND PULMONOLOGY, PLLC	426.35	7,919.35	
05/25/2010	SUPPLIER	FORT BEND/SOUTHWEST STAR	157.50	1,057.50	
05/18/2010	ATTORNEY	FOSTER LAW FIRM	1,387.00	23,599.50	
05/25/2010	ATTORNEY	FOSTER LAW FIRM	1,950.00	25,549.50	
05/18/2010	SUPPLIER	FOX AND BUBELA, INC	3,700.00	82,000.00	
05/18/2010	SUPPLIER	FOX AND BUBELA, INC	2,000.00	84,000.00	
05/18/2010	ATTORNEY	FRANCO, EDUARDO	300.00	6,375.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FRANKLIN AMERICAN MORTGAGE	5.00		Note: 1
05/18/2010	ATTORNEY	FRANKS, ROBERT D	2,415.00	11,390.00	
05/25/2010	SERVICES	FRESQUEZ, LYNDA J	475.00	5,250.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FRONTIER TITLE COMPANY	5.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FT BEND CO DISTRICT ATTORN	574.54		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FT BEND COUNTY JP3	1,500.46		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	FUNDING PARTNERS LP	5.00		Note: 1
05/18/2010	SERVICES	G AND K SERVICES	1,064.30	62,290.47	
05/18/2010	SUPPLIER	G T DISTRIBUTORS, INC	987.84	37,323.93	
05/25/2010	SUPPLIER	G T DISTRIBUTORS, INC	508.95	37,832.88	
05/18/2010	RENTS	GABLES RIVERCREST APARTMENTS	1,000.00	1,000.00	Note: 3
05/18/2010	ATTORNEY	GADSON, CHAREKA M	250.00	850.00	
05/18/2010	SUPPLIER	GALE GROUP	733.10	125,968.08	
05/25/2010	MEDICAL	GALE, LETOSHA MD	827.11	52,224.24	
05/18/2010	SUPPLIER	GALLS ARAMARK COMPANY	57.98	14,094.86	
05/25/2010	SUPPLIER	GALLS ARAMARK COMPANY	1,882.80	15,977.66	
05/18/2010	EMPLOYEE REIMB.	GARCIA, ADAM	96.00	96.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	GARCIA, DELIA	475.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	GARCIA, DELIA	475.00		Note: 1
05/18/2010	ATTORNEY	GASKILL, EDWARD W	982.50	5,805.00	
05/25/2010	SERVICES	GATES, CAROLYN L	317.00	6,868.72	
05/18/2010	SUPPLIER	GAYLORD BROS, INC	1,690.51	10,069.35	
05/18/2010	SUPPLIER	GDI TIMS	24.15	129.57	
05/18/2010	SUPPLIER	GEXA ENERGY	323,183.00	2,652,689.46	
05/25/2010	EMPLOYEE REIMB.	GIANNINI, NINA	94.20	967.60	
05/18/2010	ATTORNEY	GILBERT, STEVEN J	600.00	85,112.50	
05/25/2010	ATTORNEY	GILBERT, STEVEN J	2,567.50	87,680.00	
05/18/2010	SERVICES	GILLEN PEST CONTROL, INC	395.00	8,699.70	
05/25/2010	SUPPLIER	GLAVE, STEVE	100.00	100.00	
05/18/2010	SUPPLIER	GLEN FLORA FARMS INC	215.00	715.00	
05/18/2010	EMPLOYEE REIMB.	GLINSKI, RICHARD	23.85	309.43	
05/18/2010	SUPPLIER	GLOBAL GOVT EDUCATION	725.33	91,904.22	
05/25/2010	SUPPLIER	GLOBAL GOVT EDUCATION	40.00	91,944.22	
05/25/2010	MEDICAL	GLOBAL IMAGING LLC	250.67	250.67	
05/18/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	4,800.00	53,522.50	
05/25/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	1,500.00	55,022.50	
05/25/2010	CHILD PROT. SERVICES	GOMEZ, OFELIA LYNN	200.00	200.00	
05/18/2010	SUPPLIER	GONZALES, AUGUSTINE	53.00	2,277.00	
05/25/2010	ATTORNEY	GONZALEZ, LISA MARIE	750.00	4,200.00	
05/18/2010	SUPPLIER	GRAINGER	2,499.21	49,706.42	
05/25/2010	RENTS	GRAND VILLA APARTMENTS	430.00	1,800.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	GRANNIES BAIL BONDS	42.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	GRANTHAM, GARY WAYNE	475.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	GREADY, MARY	386.36	3,005.69	
05/21/2010	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURA	1,017.42		Note: 2
05/14/2010	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	206.23		Note: 2
05/25/2010	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	2,625.52	37,039.82	
05/18/2010	EMPLOYEE REIMB.	GRIEGER, LORRAINE	393.50	764.10	
05/18/2010	SUPPLIER	GULF COAST PAPER COMPANY	3,389.12	147,247.51	
05/25/2010	SUPPLIER	GULF COAST PAPER COMPANY	1,169.69	148,417.20	
05/18/2010	ATTORNEY	GUNTER, RONALD CHRISTOPHER	275.00	525.00	
05/25/2010	EMPLOYEE REIMB.	GUTIERREZ, MICHAEL	120.70	853.26	
05/18/2010	SUPPLIER	H.E.B GROCERY CO	196.00	1,900.32	Note: 3
05/18/2010	EMPLOYEE REIMB.	HAENEL, DENISE	236.71	236.71	
05/18/2010	SERVICES	HALBISON PLUMBING	661.96	2,583.02	
05/18/2010	COURT REPORTER	HALL, MINDY R	679.40	17,365.22	
05/18/2010	ATTORNEY	HAMM, LANCE CRAIG	800.00	6,975.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	HANCE SCARBOROUGH WRIGHT	40.00		Note: 1
05/18/2010	SUPPLIER	HAND TRUCKS R US LLC	239.90	239.90	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	HANSZEN LAPORTE LLP	5.00		Note: 1
05/18/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	7,049.75	104,384.75	
05/18/2010	EMPLOYEE REIMB.	HARRELL, VIRGINIA	16.50	143.95	
05/18/2010	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	3.00	57,891.14	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	150.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	65.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	215.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	HARRIS, JUSTIN	72.00	648.00	
05/18/2010	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	70.48	1,287.64	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HASHMANI, FARAZ	475.00		Note: 1
05/18/2010	MEDICAL	HEALTHFIRST TPA INC	461.16	1,966.16	
05/25/2010	MEDICAL	HEART AND VASCULAR ASSOC	2,292.60	5,764.38	
05/18/2010	EMPLOYEE REIMB.	HEGEMIER, JESSE	481.00	3,571.05	
05/21/2010	EE BEN/PAYROLL	HEITKAMP, WILLIAM E	4,190.28		Note: 2
05/18/2010	SUPPLIER	HELFMAN FORD CO INC	24,344.94	1,468,951.73	
05/25/2010	SUPPLIER	HELFMAN FORD CO INC	21,607.00	1,490,558.73	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HENRY MCDONALD & JAMES PC	5.00		Note: 1
05/18/2010	SUPPLIER	HENRY SCHEIN, INC	1,203.96	23,941.01	
05/25/2010	SUPPLIER	HENRY, CHARLES S MD	181.92	1,383.77	
05/25/2010	MEDICAL	HERNAEZ, IRENE DPM	193.38	3,297.07	
05/18/2010	SERVICES	HERNANDEZ FUNERAL HOME	5,142.00	16,127.00	
05/25/2010	CHILD PROT. SERVICES	HERNANDEZ, ASENCION - ACE	75.00	2,677.50	
05/18/2010	EMPLOYEE REIMB.	HERNANDEZ, JOSE	96.00	384.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, PAULINE A	718.00		Note: 1
05/12/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ-SANTIAGO, VERONICA	500.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	HERRINGTON, KATIE L.	208.50	246.00	
05/21/2010	EE BEN/PAYROLL	HFS CHILD SUPPORT	312.28		Note: 2
05/25/2010	SERVICES	HICKS-RICHARDSON ASSOCIATES	3,000.00	12,000.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HILTON, BRENDAN D	475.00		Note: 1
05/18/2010	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	112.39	9,557.20	
05/25/2010	EMPLOYEE REIMB.	HOFFMANN, JEANETTE	44.80	554.89	
05/18/2010	ATTORNEY	HOKE, DANNY L	900.00	10,126.50	
05/25/2010	SUPPLIER	HOLIDAY INN EXPRESS-ROSENBERG	399.95	1,549.15	
05/18/2010	MEDICAL	HOLLOWAY, MARK	520.00	520.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG PC	10.00		Note: 1
05/18/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	2,164.45	57,108.17	
05/25/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	365.79	57,473.96	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HOME SOLUTION COUNSELORS	11.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	HOMESTEAD RECORDING SERVIC	11.00		Note: 1
05/25/2010	RENTS	HOMETOWNE ON BELLFORT LP	647.00	647.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	HOPKINS, JASON	475.00		Note: 1
05/25/2010	SUPPLIER	HOUSTON BAR ASSOCIATION	130.00	155.00	
05/18/2010	SUPPLIER	HOUSTON COMMUNITY NEWSPAPER	120.00	1,354.50	
05/25/2010	SUPPLIER	HOUSTON EYE ASSOCIATES	1,168.79	26,280.76	
05/18/2010	SUPPLIER	HOUSTON MEDICAL TESTING	2,401.00	36,697.00	
05/25/2010	MEDICAL	HOUSTON RADIOLOGY ASSOCIATES	108.28	1,689.77	
05/25/2010	SUPPLIER	HPSO	121.25	242.50	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	HSIUNG, DIANA	5.00		Note: 1
05/25/2010	SUPPLIER	HTS INC. CONSULTANTS	6,924.75	6,924.75	
05/18/2010	ATTORNEY	HUDDLE, ROY	795.00	795.00	
05/25/2010	ATTORNEY	HUDSON AND O'LEARY LLP	798.75	798.75	
05/18/2010	ATTORNEY	HUDSON, SHELLY	262.50	3,524.50	
05/18/2010	ATTORNEY	HUGHES, DALLAS CRAIG	750.00	9,950.00	
05/18/2010	EMPLOYEE REIMB.	HURTADO, ANDREA	121.00	512.35	
05/25/2010	EMPLOYEE REIMB.	HURTADO, ANDREA	127.50	639.85	
05/18/2010	INTERPRETER	HUYNH, ALICE Y	690.00	1,320.00	
05/25/2010	SUPPLIER	HYATT REGENCY - SAN ANTONIO	409.77	819.56	
05/18/2010	SUPPLIER	IDC, INC	12,115.00	494,209.00	
05/18/2010	SUPPLIER	IES SYSTEMS, LLC	525.00	20,345.10	
05/18/2010	SUPPLIER	IMAGE PROFILES, INC	784.17	13,929.23	
05/18/2010	SUPPLIER	IMPRESSIVE PRINTING	225.00	28,174.70	
05/18/2010	SUPPLIER	INDIA HERALD	18.80	10,959.95	
05/25/2010	SUPPLIER	INDIA HERALD	418.90	11,378.85	
05/18/2010	SUPPLIER	INDUSTRIAL DISPOSAL SUPPLY CO	238.07	1,228.76	
05/18/2010	SUPPLIER	INGRAM LIBRARY SERVICES	662.91	90,560.50	
05/25/2010	SUPPLIER	INGRAM LIBRARY SERVICES	144.00	90,704.50	
05/18/2010	SUPPLIER	INSIGHT PUBLIC SECTOR INC	633.14	13,515.05	
05/14/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	29,874.12		Note: 2

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/21/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	948,588.98		Note: 2
05/21/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	1,050.44		Note: 2
05/25/2010	SUPPLIER	IRON MOUNTAIN RECORDS	125.00	44,748.40	
05/18/2010	SERVICES	JACK'S LOCK & SAFE, INC	27.25	3,476.51	
05/25/2010	SERVICES	JACK'S LOCK & SAFE, INC	19.95	3,496.46	
05/25/2010	CHILD PROT. SERVICES	JACKSON & ASSOCIATES	45.00	370.00	
05/18/2010	ATTORNEY	JACKSON, CALVIN C	2,455.00	7,017.50	
05/25/2010	SUPPLIER	JACOBS ENGINEERING GROUP, INC	67,308.70	143,696.55	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	JAMES BELLEVUE, IOLTA	6,509.73		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	JOHNSEN, NICHOLAS PAUL	140.90		Note: 1
05/25/2010	ATTORNEY	JOHNSON, KATHY J	2,370.00	17,373.75	
05/18/2010	ATTORNEY	JONES BENNETT LLP	900.00	2,425.00	
05/25/2010	ATTORNEY	JONES BENNETT LLP	900.00	2,425.00	
05/25/2010	SUPPLIER	JONES MCCLURE PUBLISHING	379.00	5,407.70	
05/25/2010	EMPLOYEE REIMB.	JONES, TENNILLE	207.66	457.24	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	JOSHI, MITA B	712.50		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	JUNAID, MICHAEL	475.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	KACAL, JOE	177.20	808.77	
05/25/2010	ATTORNEY	KAFI, SHADI	2,190.00	7,777.00	
05/25/2010	EMPLOYEE REIMB.	KAPCHE, JEFF	288.00	288.00	
05/25/2010	SERVICES	KELLY R KALUZA AND ASSOC INC	14,040.00	96,188.25	
05/25/2010	VISITING JUDGE	KENNEDY, MARY KATHERINE	131.08	883.32	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	KESSLER, BRUCE S	20.00		Note: 1
05/18/2010	ATTORNEY	KIESCHNICK & DUCOTE PLLC	650.00	925.00	
05/18/2010	ATTORNEY	KINCADE, JAMES P C	930.00	22,137.95	
05/18/2010	ATTORNEY	KING GRANT & ASSOCIATES	900.00	1,250.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	KING, JEREMY	15.00		Note: 1
05/18/2010	EMPLOYEE REIMB.	KING, SUSAN T	45.00	900.52	
05/25/2010	RENTS	KINGS ARMS APARTMENTS	590.00	2,440.00	
05/25/2010	COURT REPORTER	KING-WITTU, ELIZABETH	221.50	5,035.11	
05/25/2010	SUPPLIER	KISH, MARY L	399.00	399.00	
05/18/2010	SUPPLIER	K-LOG, INC	1,007.13	5,755.73	Note: 3
05/25/2010	SERVICES	KLOTZ ASSOCIATES, INC	18,452.05	66,508.78	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	KLUCK, TERESA J	475.00		Note: 1
05/18/2010	SUPPLIER	KONICA MINOLTA BUSINESS	506.98	12,641.32	
05/25/2010	ATTORNEY	KRASNY, FRED	3,045.00	12,285.00	
05/18/2010	EMPLOYEE REIMB.	KRISCH, D'NEAL	62.50	144.50	
05/25/2010	SUPPLIER	KROGER SOUTHWEST	533.36	3,748.04	
05/25/2010	SUPPLIER	KT COMMERCIAL CLEANING	6,344.90	102,222.35	
05/18/2010	EMPLOYEE REIMB.	KUBECZKA, PATSY	144.00	144.00	
05/18/2010	EMPLOYEE REIMB.	KUCERA, SANDY	8.00	195.41	
05/25/2010	SUPPLIER	LA QUINTA INN AND SUITES	348.30	348.30	
05/18/2010	SUPPLIER	LABATT FOOD SERVICE	2,153.61	111,632.21	
05/25/2010	SUPPLIER	LABATT FOOD SERVICE	60.90	111,693.11	
05/18/2010	EMPLOYEE REIMB.	LAFORGE, MARK	25.58	135.22	
05/18/2010	RENTS	LAMAR PARK APARTMENTS	475.00	7,472.20	Note: 3
05/18/2010	RENTS	LAMAR PARK APARTMENTS	495.00	7,967.20	Note: 3
05/18/2010	RENTS	LAMAR PARK APARTMENTS	515.00	8,482.20	Note: 3
05/18/2010	RENTS	LAMAR PARK APARTMENTS	435.00	8,917.20	Note: 3
05/25/2010	RENTS	LAMAR PARK APARTMENTS	2,070.00	10,987.20	
05/25/2010	CHILD PROT. SERVICES	LAMKIN, PHYLLIS	75.00	527.50	
05/12/2010	FEE OFF/CASH BOND/REGISTRY	LANCE, JOHN ANDREW IV	500.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LAND RECORDS OF TEXAS	15.00		Note: 1
05/25/2010	SUPPLIER	LANDTECH CONSULTANTS, INC	17,227.65	153,728.95	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF JAY H DUSHK	5.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF KIMBERLY SO	10.00		Note: 1
05/18/2010	ATTORNEY	LE, TOT KIM	600.00	3,125.00	
05/25/2010	ATTORNEY	LEE, JONATHAN	1,200.00	5,950.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LESLIE WM ADAMS & ASSOCIAT	5.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	LEWIS, DEBRA	11.00	197.80	
05/18/2010	SUPPLIER	LEXISNEXIS	24.00	2,915.00	
05/25/2010	SUPPLIER	LEXISNEXIS	349.00	3,264.00	
05/18/2010	SERVICES	LEXISNEXIS RISK DATA	1,083.00	20,492.70	
05/25/2010	SERVICES	LEXISNEXIS RISK DATA	1,021.50	21,514.20	
05/18/2010	RENTS	LIAU, JON LIU	830.00	830.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	SERVICES	LIBERTY ISLAND PERSONAL CARE	2,500.00	25,000.00	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	LINDAMOOD, STEVEN P	110.00		Note: 1
05/25/2010	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	5,546.26	239,619.50	
05/18/2010	SERVICES	LITERACY COUNCIL OF FORT BEND	5,833.32	21,583.36	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	LOBB, CHARLES E JR	65.00		Note: 1
05/25/2010	SUPPLIER	LONE STAR PAVEMENT SERVICES	39,250.53	140,279.58	
05/18/2010	SUPPLIER	LONE STAR UNIFORMS, INC	2,672.50	155,714.70	
05/25/2010	SUPPLIER	LONE STAR UNIFORMS, INC	4,377.05	160,091.75	
05/18/2010	ATTORNEY	LOVE, PAUL	1,100.00	15,650.00	
05/25/2010	SUPPLIER	LOVETT AGENCY	106.00	266.00	
05/18/2010	SUPPLIER	LOWE'S HOME CENTER	636.39	18,883.75	
05/25/2010	SUPPLIER	LOWE'S HOME CENTER	310.86	19,194.61	
05/25/2010	EMPLOYEE REIMB.	LUKOSE, DAVID	24.00	155.70	
05/25/2010	ATTORNEY	LUSK, NANCY E	700.00	3,855.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LYNCH, LYNDEN W JR TRUSTEE	63,116.12		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LYNCH, LYNDEN W JR TRUSTEE	5,949.65		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	LYNCH, MICHAEL C	5.00		Note: 1
05/25/2010	SUPPLIER	M & B SUPPLIES, INC	154.58	55,360.74	
05/18/2010	ATTORNEY	M E DUFF & ASSOCIATES	6,577.50	21,282.50	
05/18/2010	ATTORNEY	M FOX CURL & ASSOCIATES, PC	1,000.00	15,614.50	
05/25/2010	ATTORNEY	M FOX CURL & ASSOCIATES, PC	200.00	15,814.50	
05/18/2010	SUPPLIER	M M SOLUTIONS	345.00	690.00	
05/25/2010	MEDICAL	MAAT, OWEN MD PA	33.95	8,544.65	
05/18/2010	SUPPLIER	MACKINNEY SYSTEMS INC	2,161.00	2,161.00	
05/18/2010	SUPPLIER	MAGNETO POWER	349.17	842.03	
05/25/2010	ATTORNEY	MALDONADO, A E	1,425.00	8,210.00	
05/18/2010	SUPPLIER	MANATRON, INC	32,396.92	115,806.26	
05/18/2010	SUPPLIER	MARKS PLUMBING PARTS	226.75	2,109.17	
05/18/2010	SUPPLIER	MARQUEZ, OVIDIO	675.00	675.00	Note: 3
05/18/2010	SUPPLIER	MARS DISCOUNT VACUUM	106.80	106.80	
05/25/2010	SUPPLIER	MARSHALL CAVENDISH CORP	143.70	10,402.15	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	MARTIN, MAYUKO SAEKI	16.00		Note: 1
05/18/2010	ATTORNEY	MARTINEZ, MARIO A	2,400.00	7,800.00	
05/25/2010	ATTORNEY	MARTINEZ, MARIO A	525.00	8,325.00	
05/18/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	525.00	15,690.00	
05/25/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,750.00	17,440.00	
05/25/2010	RENTS	MASH LIMITED PARTNERSHIP	750.00	750.00	
05/18/2010	EMPLOYEE REIMB.	MASK, JOE W	1,250.93	2,415.97	
05/25/2010	EMPLOYEE REIMB.	MASK, JOE W	712.99	3,128.96	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	MAXIMO, LAUREANO	470.00		Note: 1
05/25/2010	EMPLOYEE REIMB.	MAYSHACK, ANTHONY JAMES	130.00	220.00	
05/18/2010	ATTORNEY	MC DANIEL, CAROLYN	2,000.00	41,990.00	
05/25/2010	ATTORNEY	MC DANIEL, CAROLYN	300.00	42,290.00	
05/18/2010	ATTORNEY	MC MEANS, JEFFREY A	400.00	2,575.00	
05/25/2010	ATTORNEY	MC MEANS, JEFFREY A	100.00	2,675.00	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	MCBRIDE, HEATHER	100.00		Note: 1
05/25/2010	SUPPLIER	MCCOY'S-ROSENBERG-#38	22.56	2,287.32	
05/18/2010	ATTORNEY	MCDANIEL, CHRIS J	435.00	19,927.50	
05/25/2010	ATTORNEY	MCDANIEL, CHRIS J	4,530.00	24,457.50	
05/18/2010	ATTORNEY	MCDONALD, SHAWN M	1,450.00	10,675.00	
05/25/2010	EMPLOYEE REIMB.	MCDOWELL, MARGO	51.00	206.00	
05/18/2010	RENTS	MEADOWCREEK HOMEOWNER	250.00	750.00	
05/18/2010	COURT REPORTER	MEAUX, EDWARD JOSEPH	405.00	33,957.50	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	MEDICAL REIMBURSEMENTS OF	5.00		Note: 1
05/25/2010	MEDICAL	MEMORIAL HERMANN SURGERY CTR	342.04	2,567.41	
05/25/2010	RENTS	MENUT, DANIEL P	800.00	4,295.00	
05/14/2010	EE BEN/PAYROLL	METLIFE	304.49		Note: 2
05/21/2010	EE BEN/PAYROLL	METLIFE	5,459.44		Note: 2
05/25/2010	MEDICAL	MHHS KATY HOSPITAL	287.56	256,944.08	
05/25/2010	MEDICAL	MHHS SOUTHWEST HOSPITAL	2,653.86	259,310.38	
05/25/2010	MEDICAL	MHHS SUGAR LAND HOSPITAL	9,353.25	266,009.77	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	MICHAEL A DELEON	25.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	MICHAEL A DELEON	25.00		Note: 1
05/18/2010	SERVICES	MILLER, JAMES E	120.00	2,058.00	Note: 3
05/24/2010	FEE OFF/CASH BOND/REGISTRY	MINERO, MARINA	712.50		Note: 1

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05/25/2010	ATTORNEY	MONK, STEVEN D	5,367.50	19,337.50	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
05/25/2010	SERVICES	MONUMENTAL LIFE INSURANCE CO	50,382.00	394,276.00	
05/18/2010	SUPPLIER	MOODY GARDENS HOTEL	441.60	1,205.20	
05/18/2010	SUPPLIER	MOODY GARDENS HOTEL	524.40	1,729.60	
05/18/2010	SUPPLIER	MOODY GARDENS HOTEL	524.40	2,254.00	
05/18/2010	SUPPLIER	MOORE MEDICAL LLC	1,716.80	45,542.39	
05/18/2010	ATTORNEY	MOTON, GERALD C	120.00	2,270.00	
05/18/2010	SUPPLIER	MOTOROLA	28,726.32	161,342.95	
05/18/2010	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	92.95	6,381.00	
05/25/2010	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	156.60	6,537.60	
05/18/2010	SUPPLIER	MUNICIPAL INFORMATION SERVICES	175.00	175.00	
05/25/2010	EMPLOYEE REIMB.	MUNOZ, JEANETTE	171.10	3,002.33	
05/18/2010	RENTS	MURRAY HILL APARTMENTS	489.43	6,216.43	Note: 3
05/25/2010	RENTS	MURRAY HILL APARTMENTS	450.00	6,666.43	
05/18/2010	RENTS	MUSTANG CROSSING APARTMENTS	405.00	21,675.89	Note: 3
05/18/2010	RENTS	MUSTANG CROSSING APARTMENTS	591.05	22,266.94	Note: 3
05/18/2010	RENTS	MUSTANG CROSSING APARTMENTS	640.00	22,906.94	Note: 3
05/18/2010	RENTS	MUSTANG CROSSING APARTMENTS	616.01	23,522.95	Note: 3
05/25/2010	RENTS	MUSTANG CROSSING APARTMENTS	625.00	24,147.95	
05/13/2010	FLOOD CONTROL	MYERS, JAMES WYATT TRUST	9,278.35		Note: 4
05/18/2010	SUPPLIER	NADA APPRAISAL GUIDES	115.00	1,405.00	
05/18/2010	SUPPLIER	NAPA AUTO PARTS	1,086.04	4,609.90	
05/21/2010	EE BEN/PAYROLL	NATIONAL BOND AND TRUST CO	2,069.74		Note: 2
05/25/2010	SUPPLIER	NATIONAL ORGANIZATION OF BLACK	180.00	2,230.00	
05/18/2010	SUPPLIER	NATIONAL SAFETY COUNCIL	79.68	2,960.36	
05/25/2010	SUPPLIER	NATIONAL SAFETY COUNCIL	967.70	3,928.06	
05/25/2010	SUPPLIER	NATIONAL WINDOW CLEANING CO	1,000.00	3,850.00	
05/21/2010	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLU	15,762.43		Note: 2
05/14/2010	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,615.99		Note: 2
05/18/2010	SUPPLIER	NAZTEC, INC	2,500.00	13,357.00	
05/25/2010	SUPPLIER	NEAFCS NATIONAL OFFICE	885.00	935.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	NEAL, MARK H	244.00		Note: 1
05/18/2010	SERVICES	NEEDVILLE ANIMAL HOSPITAL	402.50	877.50	
05/18/2010	SUPPLIER	NEEDVILLE AUTO SUPPLY	84.53	661.65	
05/18/2010	SERVICES	NELSON, HALEY	480.00	480.00	Note: 3
05/25/2010	SUPPLIER	NETEOP INC	8,667.00	8,667.00	
05/25/2010	SERVICES	NETWORK CABLING SERVICES INC	2,175.00	2,175.00	
05/21/2010	EE BEN/PAYROLL	NEW MEXICO CHILD SUPPORT	148.82		Note: 2
05/18/2010	EMPLOYEE REIMB.	NEW, LUPITA	24.00	406.40	
05/18/2010	ATTORNEY	NEWMAN, LAWRENCE T	2,600.00	27,150.00	
05/18/2010	SERVICES	NEXTEL COMMUNICATIONS	2,442.62	320,171.00	
05/25/2010	SERVICES	NEXTEL COMMUNICATIONS	6,963.63	327,134.63	
05/18/2010	ATTORNEY	NJOKU, MICHAEL N	2,175.00	54,215.00	
05/25/2010	ATTORNEY	NJOKU, MICHAEL N	687.50	54,902.50	
05/21/2010	EE BEN/PAYROLL	NORTH CAROLINA CHILD SUPPO	600.91		Note: 2
05/25/2010	EMPLOYEE REIMB.	NOVOSAD, KATHLEEN	267.50	638.83	
05/25/2010	SERVICES	NUECES COUNTY	7,668.70	56,714.00	
05/18/2010	INTERPRETER	NUMERO UNO	320.00	4,610.00	
05/25/2010	INTERPETERS	NUMERO UNO	180.00	4,790.00	
05/25/2010	ATTORNEY	NWANGUMA, GRACE	1,350.00	3,525.00	
05/25/2010	SUPPLIER	NWN CORPORATION	133.00	89,473.36	
05/25/2010	MEDICAL	OAK BEND MEDICAL CENTER	124,121.18	1,536,605.36	
05/18/2010	MEDICAL	OAK BEND MEDICAL GROUP	28,750.00	246,823.48	
05/25/2010	MEDICAL	OAK BEND MEDICAL GROUP	874.31	247,697.79	
05/18/2010	RENTS	OAK BEND MEDICAL OFFICE, LTD	4,936.41	40,568.43	
05/25/2010	SUPPLIER	OAK FARMS DAIRY	3,979.86	54,327.28	
05/25/2010	MEDICAL	OAKBEND MEDICAL CENTER	340.00	1,412,824.18	
05/18/2010	SUPPLIER	OFFICE DEPOT	1,329.69	201,797.14	
05/25/2010	SUPPLIER	OFFICE DEPOT	3,938.54	205,735.68	
05/21/2010	EE BEN/PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
05/18/2010	EMPLOYEE REIMB.	OLDHAM, JOHN	62.00	629.35	
05/18/2010	EMPLOYEE REIMB.	OLIER, TIMOTHY	74.50	154.80	
05/18/2010	EMPLOYEE REIMB.	OLINGER, DAVID	670.89	1,950.95	
05/25/2010	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	97.75	2,677.20	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	SUPPLIER	OMNI HOTEL - SAN ANTONIO	367.77	1,541.13	
05/18/2010	SUPPLIER	OMNICARE SAN ANTONIO	32.55	398.07	
05/18/2010	SUPPLIER	ONSITEDECALS.COM	2,869.30	15,421.09	Note: 3
05/25/2010	SUPPLIER	ONSITEDECALS.COM	640.00	16,061.09	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	ORCHARD LAKE ESTATES HOA	16,783.00		Note: 1
05/25/2010	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	438.29	5,273.07	
05/18/2010	SUPPLIER	O'REILLY AUTO PARTS	139.48	5,530.44	
05/25/2010	EMPLOYEE REIMB.	ORLOP, JOHN	72.00	720.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	ORTIZ, RAMON LUNA	50.00		Note: 1
05/25/2010	SUPPLIER	OTHON, INC	63,518.40	424,527.57	
05/18/2010	SERVICES	OTTO, RONALD	318.00	1,889.00	
05/18/2010	SUPPLIER	OVERHEAD DOOR CO OF HOUSTON	508.05	20,812.76	
05/18/2010	SUPPLIER	OZARKA	21.85	11,538.49	
05/25/2010	SUPPLIER	OZARKA	302.62	11,841.11	
05/25/2010	MEDICAL	PACIFIC SURGICAL	966.38	6,487.03	
05/18/2010	ATTORNEY	PALMER, MICHAEL	295.00	795.00	
05/25/2010	ATTORNEY	PALMER, MICHAEL	145.00	940.00	
05/18/2010	EMPLOYEE REIMB.	PAPPAS, SHELLEY	280.49	1,620.84	
05/25/2010	SUPPLIER	PARADIGM CONSULTANTS INC	2,382.75	18,213.00	
05/18/2010	SUPPLIER	PARALEGAL DIVISION	70.00	1,964.75	
05/25/2010	SUPPLIER	PARKSIDE PLACE APARTMENTS	720.00	720.00	
05/25/2010	EMPLOYEE REIMB.	PATTERSON, JAMES	332.75	1,988.93	
05/25/2010	SUPPLIER	PATTON, BRENDA	192.00	192.00	
05/18/2010	SERVICES	PATTON, DONNIE R	400.00	2,000.00	
05/21/2010	EE BEN/PAYROLL	PEAKE, DAVID G TRUSTEE	1,716.93		Note: 2
05/25/2010	MEDICAL	PEDDAMATHAM, KUMARA MD	891.43	19,178.78	
05/18/2010	INTERPRETER	PEDROZA-HARDING, GABRIELA	238.00	1,698.48	
05/25/2010	INTERPETERS	PEDROZA-HARDING, GABRIELA	417.00	2,115.48	
05/18/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	3,487.50	31,677.50	
05/25/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	1,150.00	32,827.50	
05/18/2010	SUPPLIER	PERFORMANCE FOOD GROUP	2,043.73	298,223.30	
05/25/2010	SUPPLIER	PERFORMANCE FOOD GROUP	11,216.97	309,440.27	
05/18/2010	ATTORNEY	PERZ, IRA F	3,550.00	40,125.00	
05/25/2010	SUPPLIER	PET IMAGING OF SUGAR LAND	878.83	878.83	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	PETERS, KEVIN ALLAN	145.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	PHILLIPS, KENNETH R	475.00		Note: 1
05/18/2010	SUPPLIER	PHILPOTT MOTORS, LTD	33,994.82	67,182.64	
05/25/2010	ATTORNEY	PHOENIX, JOYCE	375.00	4,725.00	
05/25/2010	SUPPLIER	PHONOSCOPE ENTERPRISES GROUP	2,042.87	10,765.39	
05/25/2010	MEDICAL	PHYSICIAN'S REFERRAL SERVICE	16.80	7,668.75	
05/25/2010	SUPPLIER	PIERCE GOODWIN ALEXANDER AND	87,362.27	511,929.14	
05/25/2010	EMPLOYEE REIMB.	PIKE, LAURA	9.00	14.00	
05/25/2010	SUPPLIER	PITNEY BOWES	4,117.00	331,357.29	
05/25/2010	SUPPLIER	PITTSBURGH PAINTS	618.24	618.24	
05/18/2010	RENTS	PIZANO, ALEJANDRA	1,000.00	1,000.00	Note: 3
05/25/2010	EMPLOYEE REIMB.	POLEY, MELINDA M	9.00	9.00	
05/25/2010	SUPPLIER	POPATIA, AMIRALI, MD, PA	152.44	281.36	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	PRATHER, CAROL	475.00		Note: 1
05/18/2010	SUPPLIER	PREMIER PAGING AND WIRELESS	39.96	2,253.64	
05/18/2010	SUPPLIER	PREMIUM FOODS	2,571.25	115,248.83	
05/25/2010	SUPPLIER	PREMIUM FOODS	181.50	115,430.33	
05/25/2010	EMPLOYEE REIMB.	PRESTAGE, GRADY	455.65	4,283.60	
05/18/2010	EMPLOYEE REIMB.	PRIBYL, CYNTHIA	144.00	144.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	PRIMEWAY	5.00		Note: 1
05/18/2010	SUPPLIER	PRO TECH MONITORING, INC	721.28	48,969.39	
05/18/2010	SUPPLIER	PRODUCTIVITY CENTER, INC	630.00	8,125.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	PRONTO BAIL BONDS	42.00		Note: 1
05/25/2010	SUPPLIER	PROPERTY ACQUISITION	21,113.75	174,918.82	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	PROPERTY TAX SOLUTIONS LLC	36.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	PROSPERITY BANK	11.00		Note: 1
05/18/2010	SERVICES	PROSPERITY BANK	258.03	141,068.09	
05/25/2010	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	600.00	15,450.00	
05/18/2010	ATTORNEY	PUBCHARA, SILVIA V	150.00	150.00	
05/18/2010	SUPPLIER	PUBLIC AGENCY TRAINING COUNCIL	590.00	2,810.00	
05/25/2010	SUPPLIER	PUBLIC AGENCY TRAINING COUNCIL	295.00	3,105.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	SUPPLIER	PURA FLO CORPORATION	45.00	360.00	
05/25/2010	SUPPLIER	Q C LABORATORIES, INC	22,158.00	163,022.00	
05/25/2010	MEDICAL	QUEST DIAGNOSTIC	456.32	9,087.25	
05/18/2010	RENTS	RABINOWITZ, ROBERT	450.00	2,700.00	Note: 3
05/18/2010	ATTORNEY	RACER, MARK W	4,325.00	20,725.00	
05/25/2010	ATTORNEY	RACER, MARK W	650.00	21,375.00	
05/18/2010	SUPPLIER	RADIOSHACK	19.99	1,207.86	
05/18/2010	SUPPLIER	RANDOM HOUSE, INC	788.00	46,140.51	
05/18/2010	EMPLOYEE REIMB.	RANGEL, MARIA M. JIMENEZ	124.00	1,215.33	
05/25/2010	SUPPLIER	RAY BAILEY ARCHITECTS, INC	48,496.01	439,653.88	
05/18/2010	SUPPLIER	RAY GLASS COMPANY INC	1,295.26	7,847.92	
05/25/2010	SUPPLIER	RAY GLASS COMPANY INC	417.98	8,265.90	
05/18/2010	SUPPLIER	READYKOR	595.08	595.08	
05/18/2010	EMPLOYEE REIMB.	REDIX, APRIL	25.89	179.74	
05/25/2010	SUPPLIER	REDWOOD BIOTECH	1,320.00	25,030.00	
05/25/2010	MEDICAL	REED, JESSE A III, PHD	990.00	22,790.00	
05/18/2010	SUPPLIER	REGENCY INN & SUITES	650.00	650.00	Note: 3
05/25/2010	SUPPLIER	RELIANT ENERGY	245.78	183,283.81	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	REMINDER, MICHELLE	475.00		Note: 1
05/18/2010	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	210.04	1,524.00	
05/25/2010	RENTS	RESIDENCES AT CINCO RANCH LLC	815.00	815.00	
05/25/2010	RENTS	RESORT TOWNHOMES	866.00	8,048.18	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	REUNION TITLE	10.00		Note: 1
05/18/2010	EMPLOYEE REIMB.	REYNOLDS, KAYE	705.20	2,008.73	
05/25/2010	MEDICAL	RICHMOND BONE AND JOINT CLINIC	2,087.65	65,795.92	
05/18/2010	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	900.00	6,227.24	
05/25/2010	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	284.88	6,512.12	
05/25/2010	EMPLOYEE REIMB.	RING, LYNNE	101.50	305.40	
05/25/2010	CHILD PROT. SERVICES	RIVERSIDE SHERIFF DEPARTMENT	40.00	40.00	
05/18/2010	ATTORNEY	ROBERTS, JENNIE	3,012.50	5,312.50	
05/10/2010	FEE OFF/CASH BOND/REGISTRY	ROBERTS, NICHOLAS ALBERT	500.00		Note: 1
05/18/2010	ATTORNEY	ROLL, ROXIE	5,850.00	44,150.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	ROMAN, LILLIAN	253.00		Note: 1
05/18/2010	SERVICES	RONALD RUSSELL POLYGRAPH SVC	600.00	2,100.00	
05/18/2010	SUPPLIER	ROSENBERG TRACTOR	27.98	29,116.60	
05/25/2010	SUPPLIER	ROSENBERGER CONSTRUCTION LP	523,836.00	1,771,005.00	
05/25/2010	EMPLOYEE REIMB.	ROY, LAURENCE GIRAUD	115.50	1,016.80	
05/18/2010	EMPLOYEE REIMB.	RUSSELL, CLARA	53.50	243.00	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	RUSSELL, DYLAN BENJAMIN	20.00		Note: 1
05/25/2010	CHILD PROT. SERVICES	RYAN-NEWMAN, JACQUELINE	660.00	660.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	RYLAND TITLE	12.00		Note: 1
05/25/2010	SUPPLIER	S AND C CONSTRUCTION CO, INC	27,487.50	348,015.00	
05/18/2010	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	109.90	39,414.57	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	SAN ANTONIO FED CREDIT UNI	9.00		Note: 1
05/18/2010	ATTORNEY	SAVOIE, WILLIAM	500.00	500.00	
05/25/2010	SUPPLIER	SCANLIN ELECTRIC INC	469.63	6,150.63	
05/18/2010	SERVICES	SCHINDLER ELEVATOR CORPORATION	604.99	5,780.98	
05/18/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,459.55	47,286.53	
05/25/2010	EMPLOYEE REIMB.	SCOTT, WYATT	75.60	795.90	
05/25/2010	VISITING JUDGE	SEARS, ROSS A	432.98	1,090.29	
05/14/2010	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	2,320.82		Note: 2
05/21/2010	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	17,059.07		Note: 2
05/18/2010	ATTORNEY	SEDITA, PATRICIA FORTNEY	1,350.00	17,300.00	
05/25/2010	ATTORNEY	SEDITA, PATRICIA FORTNEY	200.00	17,500.00	
05/25/2010	SERVICES	SEEWEE'S TRAVEL BY JACKIE	2,935.90	15,392.78	
05/18/2010	SUPPLIER	SEPOLIO, CORY DON	3,000.00	3,500.00	
05/18/2010	RENTS	SHADOWBROOKE APARTMENTS, LTD	738.00	738.00	Note: 3
05/18/2010	ATTORNEY	SHAW, RUBY	300.00	12,574.98	
05/25/2010	ATTORNEY	SHAW, RUBY	900.00	13,474.98	
05/18/2010	EMPLOYEE REIMB.	SHEPARD, PATRIECE	144.00	534.20	
05/18/2010	SUPPLIER	SHERWIN-WILLIAMS	19.62	6,612.08	
05/18/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	6,972.00	167,662.20	
05/25/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	117.00	167,779.20	
05/25/2010	EMPLOYEE REIMB.	SHIN, JUANNA	17.50	17.50	
05/25/2010	SUPPLIER	SHUKLA, AMITABH MD	1,507.82	15,074.20	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/25/2010	SUPPLIER	SIEGEL DISPLAY PRODUCTS	776.00	776.00	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	SILVA INSURANCE GROUP INC	10,719.74		Note: 1
05/25/2010	RENTS	SIMS, ROBERT R	850.00	8,500.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	SINQUEFIELD, KAREN	1,056.00		Note: 1
05/18/2010	SUPPLIER	SIRCHIE FINGER PRINT	130.00	35,387.42	
05/18/2010	SUPPLIER	SKELTON BUSINESS EQUIPMENT	462.00	462.00	
05/25/2010	ATTORNEY	SMITH, DERICK R	725.00	4,975.00	
05/18/2010	ATTORNEY	SMITH, JAMES DENNIS	1,050.00	8,050.00	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	10.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, LEWIS W IV	8.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	SMITH, SHI'NARA	217.00		Note: 1
05/25/2010	SUPPLIER	SNAP-ON INDUSTRIAL	25.76	2,289.56	
05/18/2010	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	6,317.49	184,650.51	
05/25/2010	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	23,219.75	207,870.26	
05/18/2010	RENTS	SOUTH GRAND @ PECAN GROVE	852.41	3,342.66	Note: 3
05/18/2010	RENTS	SOUTH GRAND @ PECAN GROVE	634.00	3,976.66	Note: 3
05/25/2010	RENTS	SOUTH GRAND @ PECAN GROVE	1,158.00	5,134.66	
05/25/2010	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	7,481.66	57,603.61	
05/18/2010	SUPPLIER	SOUTHERN TIRE MART, LLC	8,012.76	91,407.56	
05/18/2010	SUPPLIER	SOUTHWEST BOOK COMPANY	3,931.87	39,439.53	
05/18/2010	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	59.95	2,813.91	
05/25/2010	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	120.14	20,119.45	
05/18/2010	SUPPLIER	SOUTHWEST VILLAGE APARTMENTS	580.00	580.00	Note: 3
05/18/2010	ATTORNEY	SPARROW, IKAHA M	550.00	3,225.00	
05/25/2010	SUPPLIER	SPECTRUM SERVICES GROUP	650.00	3,250.00	
05/18/2010	SUPPLIER	SPRINGFIELD APARTMENTS	875.00	1,625.00	Note: 3
05/25/2010	SUPPLIER	SPRINGFIELD APARTMENTS	575.00	2,200.00	
05/18/2010	SERVICES	SPRINT WASTE SERVICES L P	1,092.00	15,747.01	
05/25/2010	SERVICES	SPRINT WASTE SERVICES L P	74.00	15,821.01	
05/18/2010	SUPPLIER	SRX OPTICAL	1,100.00	9,755.00	
05/25/2010	MEDICAL	ST LUKE'S SUGAR LAND HOSPITAL	18,537.44	33,934.02	
05/18/2010	SUPPLIER	STAFFORD OAKS APARTMENTS	610.00	610.00	Note: 3
05/18/2010	SUPPLIER	STAFFORD OAKS APARTMENTS	755.00	1,365.00	Note: 3
05/25/2010	RENTS	STAFFORD RUN APARTMENTS	755.00	755.00	
05/18/2010	SUPPLIER	STAHLMAN LUMBER CO	646.48	5,018.51	
05/25/2010	SUPPLIER	STAPLES ADVANTAGE	208.98	2,334.95	
05/25/2010	MEDICAL	STAT CARE OF TEXAS PA	1,044.43	27,345.58	
05/21/2010	EE BEN/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
05/18/2010	ATTORNEY	STEELE, CORINNA	2,230.00	40,252.50	
05/25/2010	ATTORNEY	STEELE, CORINNA	2,850.00	43,102.50	
05/18/2010	SUPPLIER	STERICYCLE, INC	530.09	11,965.97	
05/25/2010	SUPPLIER	STERICYCLE, INC	950.48	12,916.45	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	STERLING BANK	5.00		Note: 1
05/25/2010	SUPPLIER	STEVENS AND PRUETT FOUNDATION	1,307.58	9,994.76	
05/18/2010	ATTORNEY	STEVENS, JAMES A	1,450.00	26,885.00	
05/25/2010	ATTORNEY	STEVENS, JAMES A	900.00	27,785.00	
05/18/2010	ATTORNEY	STEVENS, SYNGMAN R JR	350.00	1,625.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	STEWART TITLE COMPANY	15.00		Note: 1
05/18/2010	COURT REPORTER	STOMBERG, MARIJANE	815.28	2,717.60	
05/18/2010	ATTORNEY	STORNELLO, ROSARIO	2,730.00	19,500.00	
05/25/2010	ATTORNEY	STORNELLO, ROSARIO	270.00	19,770.00	
05/18/2010	SUPPLIER	STRATEGIC PRESENTATIONS	450.00	2,490.00	
05/18/2010	SUPPLIER	STRYKER SALES CORPORATION	2,527.46	2,527.46	
05/25/2010	RENTS	SUGAR RIDGE APARTMENTS	1,815.24	4,955.24	
05/25/2010	EMPLOYEE REIMB.	SUMPTER, JILL	150.00	150.00	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	SUN TRUST BANK	10,078.89		Note: 1
05/24/2010	SUPPLIER	SUSSER PETROLEUM COMPANY LLC	104,788.42	1,896,145.66	Note: 3
05/25/2010	MEDICAL	SW CARDIOLOGY ASSOC, PA	6.82	1,471.05	
05/18/2010	SUPPLIER	T MARSHALL CONSULTANT, INC	2,358.25	8,615.20	
05/25/2010	SUPPLIER	T O P S HOSPITAL	820.61	1,920.58	
05/18/2010	SUPPLIER	T S C STORES	99.99	588.77	
05/25/2010	SUPPLIER	TARGET BANK	11,288.81	36,813.05	
05/18/2010	SUPPLIER	TARMAC MATERIALS, LLC	136,497.10	585,909.20	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/25/2010	SUPPLIER	TARMAC MATERIALS, LLC	160,147.36	746,056.56	
05/25/2010	ATTORNEY	TAYLOR-FELTON, TANGERLIA	400.00	9,640.00	
05/25/2010	SUPPLIER	TECH DEPOT	983.65	50,337.40	
05/18/2010	SUPPLIER	TELESTE LLC	16,500.00	16,500.00	
05/18/2010	ATTORNEY	TERRY, T K	6,200.00	36,789.50	
05/25/2010	ATTORNEY	TERRY, T K	1,412.50	38,202.00	
05/18/2010	SUPPLIER	TEXAS ASSOCIATES INSURORS	2,672.00	3,850.00	Note: 3
05/25/2010	SUPPLIER	TEXAS CONFERENCE OF URBAN COUNTIES	14,707.00	214,307.00	
05/18/2010	SUPPLIER	TEXAS CORRECTIONS ASSOCIATION	975.00	1,865.00	Note: 3
05/14/2010	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT S	20,302.32		Note: 2
05/21/2010	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT S	702,031.22		Note: 2
05/18/2010	SUPPLIER	TEXAS COURT REPORTERS	590.00	2,075.00	Note: 3
05/21/2010	EE BEN/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,797.16		Note: 2
05/25/2010	SUPPLIER	TEXAS DEPT OF INFO RESOURCES	1,818.30	15,453.14	
05/18/2010	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEY	120.00	12,005.00	
05/25/2010	SUPPLIER	TEXAS FIRE MARSHAL'S ASSOC.	495.00	555.00	
05/21/2010	EE BEN/PAYROLL	TEXAS GUARANTEED STUDENT	815.59		Note: 2
05/25/2010	SUPPLIER	TEXAS JUVENILE PROBATION	230.00	4,608.44	
05/25/2010	SUPPLIER	TEXAS MARKING PRODUCTS, INC	16.44	2,447.76	
05/18/2010	SUPPLIER	TEXAS PARKWAY PHARMACY	305.92	870.78	Note: 3
05/17/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS PROPERTY TAX LOANS	5.00		Note: 1
05/18/2010	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	3,299.35	14,168.15	
05/25/2010	SUPPLIER	THE ARC OF FORT BEND COUNTY	2,327.78	14,333.55	
05/25/2010	SUPPLIER	THE ELECTION CENTER	3,675.00	4,225.00	
05/21/2010	EE BEN/PAYROLL	THE HARTFORD	1,293.80		Note: 2
05/17/2010	FEE OFF/CASH BOND/REGISTRY	THE HOLOWAY JONES LAW FIRM	15.00		Note: 1
05/25/2010	RENTS	THE PARK AT FORT BEND APTS	2,800.00	3,675.00	
05/18/2010	ATTORNEY	THE QUILL LAW FIRM, PC	1,175.00	15,902.00	
05/18/2010	SUPPLIER	THE WOODLANDS WATERWAY MARIOTT	673.48	3,890.59	
05/18/2010	SUPPLIER	THE WOODLANDS WATERWAY MARIOTT	673.48	4,564.07	
05/18/2010	SUPPLIER	THE WORNICK COMPANY	1,531.63	1,531.63	
05/18/2010	RENTS	THOMPSON SQUARE APARTMENTS	600.00	600.00	Note: 3
05/25/2010	ATTORNEY	THREADGILL, J MICHAEL	300.00	3,825.00	
05/18/2010	RENTS	THYPARAMPIL, THOMAS	1,450.00	1,450.00	Note: 3
05/25/2010	ATTORNEY	TORRES, ROSS	1,700.00	7,865.00	
05/25/2010	MEDICAL	TOTAL INPATIENT SERVICES	1,481.19	14,515.60	
05/18/2010	SUPPLIER	TOTAL TECHNOLOGIES, LLC	1,073.82	325,798.92	
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	500.00	25,842.99	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	533.19	26,376.18	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	600.00	26,976.18	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	500.00	27,476.18	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	1,896.12	29,372.30	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	533.19	29,905.49	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	533.19	30,438.68	Note: 3
05/18/2010	RENTS	TOWN AND COUNTRY APARTMENTS	495.00	30,933.68	Note: 3
05/25/2010	RENTS	TOWN AND COUNTRY APARTMENTS	6,403.19	37,336.87	
05/25/2010	MEDICAL	TOWN CENTER ENT	305.16	3,989.16	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	TRAN, HELEN	45.00		Note: 1
05/18/2010	SUPPLIER	TRANSMONTAIGNE PRODUCT	2,906.20	23,498.74	
05/13/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
05/13/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
05/25/2010	RENTS	TRESTLES APARTMENTS THE	949.00	949.00	
05/25/2010	SUPPLIER	TRIMBLE NAVIGATION LIMITED	119.85	958.80	
05/25/2010	MEDICAL	TRIPATHY, UTTAM MD	278.86	3,392.47	
05/18/2010	SUPPLIER	TSAI FONG BOOKS, INC	1,609.81	1,609.81	
05/18/2010	ATTORNEY	TSIOROS, GREGORY	525.00	6,437.50	
05/18/2010	ATTORNEY	TU, PAUL	3,262.50	39,454.00	
05/25/2010	ATTORNEY	TU, PAUL	600.00	40,054.00	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	TUCKER, TRAVIS E	25.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	SUPPLIER	TX ASSOC COURT ADMIN (TACA)	325.00	2,045.00	
05/21/2010	EE BEN/PAYROLL	TX ATTORNEY GENERALS OFFIC	30,429.03		Note: 2
05/18/2010	SUPPLIER	TYLER TECHNOLOGIES	149.00	367,456.12	
05/21/2010	EE BEN/PAYROLL	U S DEPARTMENT OF EDUCATIO	421.65		Note: 2
05/21/2010	EE BEN/PAYROLL	U S DEPARTMENT OF TREASURY	140.50		Note: 2
05/25/2010	MEDICAL	U T PHYSICIANS	6.82	1,582.73	
05/18/2010	SUPPLIER	UNION PACIFIC RAILROAD COMPANY	655,154.17	1,125,625.28	
05/25/2010	SERVICES	UNITED PARCEL SERVICE	332.89	2,008.65	
05/21/2010	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF	409.06		Note: 2
05/14/2010	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF	34.00		Note: 2
05/18/2010	EXPERT WITNESS	UNIVERSITY MEDICAL & FORENSIC	12,050.00	12,050.00	
05/25/2010	MEDICAL	UNIVERSITY MEDICAL CENTER UMC	163.65	6,614.25	
05/18/2010	SERVICES	UNUM LIFE INSURANCE	24,120.42	192,739.08	
05/25/2010	SERVICES	URBISH ELECTRIC, LLC	823.49	14,325.62	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	US BANK HOME MORTGAGE	30.00		Note: 1
05/17/2010	FEE OFF/CASH BOND/REGISTRY	US BANK HOME MORTGAGE	50.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	US RECORDINGS INC	6.00		Note: 1
05/25/2010	SUPPLIER	US STANDARD SIGN	1,668.00	12,878.60	
05/25/2010	SUPPLIER	US STANDARD SIGN CO.	892.00	12,102.60	
05/18/2010	SUPPLIER	USA MOBILITY WIRELESS, INC	23.86	23.86	
05/18/2010	EMPLOYEE REIMB.	VAUGHN, JASON	375.20	375.20	
05/18/2010	ATTORNEY	VENZA, JOHN L JR	3,675.00	19,375.00	
05/18/2010	SERVICES	VERIZON SOUTHWEST	1,688.90	30,233.51	
05/25/2010	SERVICES	VERIZON SOUTHWEST	49.01	30,616.52	
05/18/2010	SERVICES	VERIZON WIRELESS	334.00	30,567.51	
05/25/2010	SERVICES	VERIZON WIRELESS	138.99	30,706.50	
05/25/2010	SUPPLIER	VICTORIA COUNTY JUVENILE SVCS	2,945.00	4,655.00	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	VINSON & ELKINS LLP	5.00		Note: 1
05/18/2010	SERVICES	VISION CARE, INC	12,004.26	91,121.50	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	VISTA BANK TEXAS	10,105.02		Note: 1
05/25/2010	SUPPLIER	VOR-TEX INDUSTRIES	6,996.00	41,520.20	
05/25/2010	SUPPLIER	WALKERCOM INC	574.00	14,217.67	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	WALLIS STATE BANK	5.00		Note: 1
05/18/2010	SUPPLIER	WAL-MART COMMUNITY	87.76	26,445.98	
05/18/2010	SUPPLIER	WAL-MART COMMUNITY	43.70	26,489.68	
05/18/2010	SUPPLIER	WAL-MART COMMUNITY	24.50	26,514.18	
05/18/2010	SUPPLIER	WAL-MART COMMUNITY	151.20	26,665.38	
05/18/2010	SUPPLIER	WAL-MART COMMUNITY	22.96	26,688.34	
05/25/2010	SUPPLIER	WAL-MART STORE-RICHMOND	450.00	27,138.34	
05/18/2010	SUPPLIER	WALTER MORTGAGE COMPANY	402.51	402.51	Note: 3
05/25/2010	SUPPLIER	WATERSTONE PLACE APARTMENTS	1,702.50	4,470.41	
05/25/2010	ATTORNEY	WATSON, TEANA V PLLC	400.00	14,705.00	
05/18/2010	SUPPLIER	WAUKESHA-PEARCE INDUSTRIES INC	1,539.70	5,880.05	
05/25/2010	SUPPLIER	WCA WASTE CORPORATION	158.28	4,069.39	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	25.00		Note: 1
05/24/2010	FEE OFF/CASH BOND/REGISTRY	WELLS FARGO BANK NA	5.00		Note: 1
05/25/2010	SUPPLIER	WELLS GROUP INC	20,130.00	47,995.00	
05/18/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	4,831.57	141,579.79	
05/25/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	11,306.97	152,886.76	
05/25/2010	MEDICAL	WEST HOUSTON RADIOLOGY	2,683.23	41,121.99	
05/25/2010	SUPPLIER	WESTON WOODS STUDIOS	399.65	14,920.86	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	WHIDDON, STEPHANIE	7.00		Note: 1
05/18/2010	SERVICES	WHITT, KENNETH J	48.00	1,194.00	
05/25/2010	SERVICES	WHITT, KENNETH J	72.00	1,266.00	
05/25/2010	SUPPLIER	WHOLESALE ELECTRIC SUPPLY	648.26	648.26	
05/25/2010	EMPLOYEE REIMB.	WILLIAMS, PAUL	216.00	1,720.80	
05/18/2010	ATTORNEY	WILLIAMS, RODNEY O'NEIL	1,250.00	8,100.00	
05/24/2010	FEE OFF/CASH BOND/REGISTRY	WILLIS, KAREN G	950.00		Note: 1
05/18/2010	EMPLOYEE REIMB.	WILSON, DIANNE	174.00	838.00	
05/18/2010	RENTS	WINDFIELD TOWNHOMES	985.00	985.00	Note: 3
05/18/2010	SERVICES	WINDSTREAM	2,410.72	35,205.42	
05/25/2010	SERVICES	WINDSTREAM	1,015.26	36,220.68	
05/20/2010	FEE OFF/CASH BOND/REGISTRY	WINNING, KIMBERLY B	25.00		Note: 1
05/18/2010	ATTORNEY	WINTERSGILL, DWIGHT DAVID	350.00	3,100.00	
05/18/2010	SUPPLIER	WOODCRAFT #334	116.62	755.46	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
05/18/2010	SERVICES	WOODS, KORI B	240.00	972.00	Note: 3
05/17/2010	FEE OFF/CASH BOND/REGISTRY	WOODS, RAY F	5.00		Note: 1
05/25/2010	RENTS	WORSHAM, BRUCE	900.00	6,350.00	
05/12/2010	FEE OFF/CASH BOND/REGISTRY	WURTH, NORMA A	1,000.00		Note: 1
05/18/2010	SUPPLIER	WYATT RESOURCES, INC	26,129.74	97,837.17	
05/17/2010	FEE OFF/CASH BOND/REGISTRY	YOUNG, ANNE C	712.50		Note: 1
05/25/2010	ATTORNEY	ZAND, DEAN PATRICK	2,325.00	13,565.00	
05/25/2010	RENTS	ZINN, JANICE	600.00	600.00	
			8,392,825.64		

Note: Checks released prior to 05/25/10 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 $267,233.72
(2): Payroll and Employee Benefits Payments of $2,024,772.00
(3): Time sensitive payments of $143,871.10
(4): Flood Control Payments $9,278.35

Total Payments less time sensitive payments $8,248,954.54