Fort Bend County

Scheduled Disbursements for June 01, 2010

Except as indicated all checks will be released after Commissioners' Court on June 01, 2010

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	SUPPLER	3 DAY BLINDS, CORP	3,811.65	12,398.45	
06/01/2010	SUPPLER	3RD TECH INC	49,975.00	49,975.00	
06/01/2010	SUPPLER	A J FOYT PAINT & SUPPLIES	525.35	5,810.38	
06/01/2010	SERVICES	A M AUTOMOTIVE	100.00	11,790.00	
06/01/2010	SUPPLER	A-1 OVERHEAD DOORS	244.66	244.66	
06/01/2010	SERVICES	ACESCAPES	1,239.92	12,518.17	
06/01/2010	SUPPLER	ADT SECURITY SERVICES, INC	171.00	6,257.64	
06/01/2010	SUPPLER	AETNA LIFE INSURANCE COMPANY	929.04	7,466.93	
06/01/2010	SERVICES	AFC CORPORATE TRANSPORTATION	58,263.58	1,148,310.41	
06/01/2010	SUPPLER	ALAMO IRON WORKS, INC	45.00	15,686.97	
06/01/2010	ATTORNEY	ALCOCER, MANUELA	1,375.00	28,231.50	
06/01/2010	SUPPLER	ALLGOOD CONSTRUCTION CO INC	334,218.16	538,992.75	
06/01/2010	SUPPLER	ALLIED CONCRETE	8,605.00	21,779.00	
06/01/2010	SUPPLER	ALL-RIGHT MOWERS	86.66	1,537.08	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ALMARIO, MA TERESA R	30.00		Note: 1
06/01/2010	SUPPLER	AMERICAN ASSOCIATION OF NOTARIES	696.48	2,383.15	
05/28/2010	EE BEN/PAYROLL	AMERICAN FAMILY LIFE INSURANCE	515.43		Note: 2
06/01/2010	SUPPLER	AMERICAN HAT COMPANY	102.00	3,543.00	
06/01/2010	SUPPLER	AMERICAN MATERIALS	43,225.42	950,532.68	
06/01/2010	SERVICES	AMERICAN MESSAGING SERVICES	5.62	4,968.07	
06/01/2010	SUPPLER	APACHE OIL COMPANY	354.08	1,099.16	
06/01/2010	SERVICES	ARCENEAUX, LASHAN Y	360.00	1,524.00	
06/01/2010	RENTS	ARMET, JAMES R	720.00	5,850.00	
06/01/2010	ATTORNEY	ARZU, FRANCES	1,700.00	21,657.50	
06/01/2010	SERVICES	AT & T	3,538.82	941,597.31	
06/01/2010	SERVICES	AT & T INTERNET SERVICES	540.00	938,598.49	
06/01/2010	SUPPLER	AVES AUDIO VISUAL SYSTEMS, INC	82.00	13,806.98	
06/01/2010	SUPPLER	BAKER & TAYLOR INC	895.73	81,329.99	
06/01/2010	EMPLOYEE REIMB.	BAKER, BRYAN	108.00	108.00	
06/01/2010	EMPLOYEE REIMB.	BARNES, DOUG	150.56	492.56	
06/01/2010	ATTORNEY	BATCHAN, JOHN W JR	1,325.00	35,170.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	BAY WASH DETAILING	270.63		Note: 1
06/01/2010	SUPPLER	BBC AUDIOBOOKS AMERICA	1,199.10	14,513.87	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	BEDOYA, CESAR	1,176.28		Note: 1
06/01/2010	SERVICES	BEE UNIQUE AWARDS & EMBROIDERY	24.00	460.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	BEHLMANN, RICHARD A	8.00		Note: 1
06/01/2010	SUPPLER	BEST BUY GOV/ED LLC	2,340.90	14,037.04	
06/01/2010	SUPPLER	BIO LANDSCAPE & MAINTENANCE	2,049.00	26,617.32	
06/01/2010	SERVICES	BIRD, ROBERT	54.00	1,338.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	BLACK, KATHLEEN J.	4,000.00		Note: 1
06/01/2010	CHILD PROT. SERVICES	BLACKWELL, TIMOTHY	376.27	376.27	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	BLUE DOLPHIN YACHTING CENTER	945.00		Note: 1
06/01/2010	SUPPLER	BOB BARKER COMPANY, INC	2,449.40	47,287.95	
06/01/2010	SUPPLER	BOON-CHAPMAN BENEFIT	1,089.00	1,794,311.59	
06/01/2010	SERVICES	BPS PROFESSIONAL SERVICES INC	12,841.64	23,360.60	
06/01/2010	SUPPLER	BRB POOL SERVICE	156.80	290.60	
06/01/2010	SUPPLER	BRODART CO	10,930.63	1,060,071.09	
06/01/2010	SUPPLER	BROWN & GAY ENGINEERS, INC	1,270.00	183,947.31	
06/01/2010	SUPPLER	BRUMFIELD SANITATION	1,030.00	7,760.00	
06/01/2010	ATTORNEY	BURNETT, SHEILA	3,025.00	27,220.00	
06/01/2010	RENTS	C P OAKLEY LP	4,305.00	38,173.85	
06/01/2010	EMPLOYEE REIMB.	CARPENTER, SCOTT W.	240.00	286.46	
06/01/2010	ATTORNEY	CARTER & MORALES LLP	7,325.00	36,669.50	
06/01/2010	SUPPLER	CDW GOVERNMENT, INC	1,190.96	283,038.12	
06/01/2010	ATTORNEY	CEASER, KENDRIC	825.00	28,470.00	
06/01/2010	SUPPLER	CENTERPOINT ENERGY	34,176.52	47,410.53	
06/01/2010	SUPPLER	CENTERPOINT ENERGY ENTEX	13.13	203,934.29	
06/01/2010	SUPPLER	CENTRAL HARDWARE NO 2, LLC	47.12	5,521.97	
06/01/2010	SUPPLER	CENTRAL RESTAURANT PRODUCTS	691.06	691.06	
06/01/2010	SUPPLER	CERTIFICATION PLUS, INC	225.00	225.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	SUPPLER	CHANNEL BEARING AND SUPPLY CO	150.14	873.28	
06/01/2010	SUPPLER	CHASE MANHATTAN MORTGAGE CORP	1,229.05	1,229.05	
06/01/2010	SUPPLER	CHILD ADVOCATES OF FT BEND CO	2,115.58	62,556.29	
06/01/2010	SERVICES	CINGULAR WIRELESS	268.43	77,922.94	
06/01/2010	SUPPLER	CITY OF FULSHEAR	358.85	3,391.85	
06/01/2010	SUPPLER	CITY OF HOUSTON-PUBLIC WORKS	95.37	99,341.92	
06/01/2010	SERVICES	CITY OF ROSENBERG	1,931,083.96	3,210,753.76	
06/01/2010	VISITING JUDGE	CLARK, A REAGAN	267.31	267.31	
06/01/2010	SERVICES	CLASEN ENTERPRISES	29.00	130.50	
06/01/2010	ONE TIME VENDOR	CLEMONS, LISA	100.00	100.00	
06/01/2010	SUPPLER	CLERK, SUPREME COURT OF TEXAS	4,309.00	7,213.75	
06/01/2010	SUPPLER	CNH CAPITAL	317.60	657,190.59	
06/01/2010	SUPPLER	COASTAL BUTANE SERVICE CO	100.00	18,853.70	
06/01/2010	SUPPLER	COBOURN LINSEISEN AND	9,975.00	66,500.00	
06/01/2010	SUPPLER	COBS CARPETS	3,924.50	3,924.50	
05/28/2010	EE BEN/PAYROLL	COLONIAL LIFE AND ACCIDENT	56.03		Note: 2
06/01/2010	SUPPLER	COMCAST CABLE	9,205.54	9,265.04	
06/01/2010	RENTS	COUNTRY CLUB PLACE APARTMENTS	872.00	872.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	COURT RECORD RESEARCH	332.00		Note: 1
06/01/2010	SUPPLER	CUMMINS SOUTHERN PLAINS INC	592.00	4,369.79	
06/01/2010	SUPPLER	CVR COMPUTER SUPPLIES	20.00	6,690.00	
06/01/2010	SUPPLER	D AND S TRUCK PARTS	34.68	5,276.52	
06/01/2010	EMPLOYEE REIMB.	DALE, JOSHUA	108.00	108.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
06/01/2010	SUPPLER	DELEGARD TOOL COMPANY	41.27	7,902.79	
06/01/2010	SUPPLER	DELL MARKETING L.P.	39,506.63	826,844.34	
06/01/2010	SUPPLER	DEMCO, INC	447.50	42,390.62	
06/01/2010	SUPPLER	DIRECT ENERGY, L P	1,180.02	15,503.24	
06/01/2010	ATTORNEY	DISHER, DAVID ALAN	625.00	37,865.00	
06/01/2010	SUPPLER	DISTRICT 3 TEAFCS	160.00	160.00	
06/01/2010	SUPPLER	DITTERT RUBBER STAMP, LTD	68.22	1,481.79	
06/01/2010	ATTORNEY	DOGGETT, KASEY	750.00	3,630.00	
06/01/2010	EMPLOYEE REIMB.	DORR, A J	144.00	144.00	
06/01/2010	SUPPLER	DUN AND BRADSTREET	734.50	5,966.00	
06/01/2010	SUPPLER	DUNBAR ARMORED, INC	11,528.75	93,150.63	
06/01/2010	SUPPLER	EARLS OFFSET SALES AND SERVICE	531.25	1,593.75	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ELDER, MELINDA	20.00		Note: 1
06/01/2010	SERVICES	ENTERPRISE RENT-A-CAR	1,233.35	15,273.93	
06/01/2010	SUPPLER	ENTOUCH SYSTEMS INC	1,099.79	3,519.01	
06/01/2010	SUPPLER	ERLING SALES AND SERVICE	15,448.00	18,138.00	
06/01/2010	SUPPLER	ESP OFFICE SOLUTIONS, LLC	8,878.00	369,253.22	
06/01/2010	SUPPLER	FAIRMONT HOTEL	341.55	341.55	
05/28/2010	EE BEN/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,735.54		Note: 2
05/28/2010	EE BEN/PAYROLL	FBC SECTION 125	1,245.00		Note: 2
06/01/2010	SUPPLER	FILETRAIL, INC	13,600.00	13,600.00	
06/01/2010	SUPPLER	FINNEGAN AUTO LP	143.77	22,875.04	
06/01/2010	SUPPLER	FIRST CHOICE POWER, INC	629.38	9,527.36	
06/01/2010	SUPPLER	FLEET SAFETY EQUIPMENT, INC	6,744.60	63,842.11	
06/01/2010	SUPPLER	FORT BEND BATTERY/GOLF CARTS	258.97	9,690.64	
06/01/2010	SUPPLER	FORT BEND COMMUNITY	18,652.47	248,869.45	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	84.65		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	19.59		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
06/01/2010	SUPPLER	FORT BEND COUNTY MUD 162	76.46	76.46	
06/01/2010	SUPPLER	FORT BEND COUNTY MUD 30	14.00	1,243.07	
06/01/2010	SUPPLER	FORT BEND GREEN	37,500.00	75,000.00	
06/01/2010	SUPPLER	FORT BEND HERALD	122.40	6,398.54	
06/01/2010	SUPPLER	FORT BEND HYDRAULICS INC	2,024.81	53,512.44	
06/01/2010	SUPPLER	FORT BEND SENIORS MEALS ON WHEELS	3,446.89	21,615.55	
06/01/2010	ATTORNEY	FRANCO, EDUARDO	350.00	6,725.00	
06/01/2010	SUPPLER	FRAZER, LTD	96.24	10,186.84	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	SUPPLER	G & C BUILDING MAINTENANCE	151.42	14,593.03	
06/01/2010	SUPPLER	GALE GROUP	3,145.93	129,114.01	
06/01/2010	EMPLOYEE REIMB.	GARZA, BRENDA	230.00	348.30	
06/01/2010	SERVICES	GATES, CAROLYN L	767.00	7,318.72	
06/01/2010	SUPPLER	GENSCO AIRCRAFT TIRES, INC	1,350.00	2,557.40	
06/01/2010	ATTORNEY	GILBERT, STEVEN J	9,937.50	95,050.00	
06/01/2010	SUPPLER	GLEN FLORA FARMS INC	2,330.00	3,045.00	
06/01/2010	EMPLOYEE REIMB.	GLENDENING, RODNEY	108.00	108.00	
06/01/2010	SUPPLER	GLOBAL GOVT EDUCATION	-	91,904.22	
06/01/2010	RENTS	GOKI DEVELOPMENT INC	200.00	1,800.00	
06/01/2010	SUPPLER	GOLLAHER, KAREN, PSY D	4,179.00	57,701.50	
06/01/2010	SUPPLER	GOVERNMENT FINANCE OFFICERS	97.95	2,916.90	
06/01/2010	SUPPLER	GRAINGER	140.00	49,846.42	
05/28/2010	EE BEN/PAYROLL	GREAT SOUTHERN LIFE INSURANCE	206.23		Note: 2
06/01/2010	ATTORNEY	GRECO & ASSOCIATES	1,387.50	15,500.00	
06/01/2010	ATTORNEY	GREENWALT, SUSAN	225.00	2,415.00	
06/01/2010	EMPLOYEE REIMB.	GUEN, JAMES	20.50	470.53	
06/01/2010	ATTORNEY	GUERRERO, SONYA	300.00	6,710.00	
06/01/2010	SUPPLER	GULF COAST PAPER COMPANY	2,370.93	149,618.44	
06/01/2010	SUPPLER	GULF COAST STABILIZED MATERIAL	9,002.43	56,635.98	
06/01/2010	SUPPLER	GULF COAST WATER AUTHORITY	4,433.00	4,433.00	
06/01/2010	EMPLOYEE REIMB.	GURECKY, DEBBIE	108.00	112.95	
06/01/2010	ATTORNEY	HALL, KEVIN M	1,035.00	29,947.50	
06/01/2010	EMPLOYEE REIMB.	HALLGREN, ALICE C.	177.50	595.05	
06/01/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,419.75	110,804.50	
06/01/2010	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	153.45	58,044.59	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	120.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	120.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	70.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 3	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	135.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	60.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	60.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	245.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
06/01/2010	EMPLOYEE REIMB.	HARRIS, TERRANCE	388.74	802.98	
06/01/2010	EMPLOYEE REIMB.	HAYDEL, ARLANA H.	286.50	286.50	
06/01/2010	SERVICES	HAYNES AND BOONE LLP	1,306.85	1,306.85	
06/01/2010	SUPPLER	HEAVYQUIP	307.44	16,682.37	
06/01/2010	SUPPLER	HELENA CHEMICAL COMPANY	-	5,664.50	
06/01/2010	SUPPLER	HELFMAN FORD CO INC	1,823.47	1,470,775.20	
06/01/2010	SUPPLER	HENRY SCHEIN, INC	2,791.44	26,732.45	
06/01/2010	SUPPLER	HERBERT L JAMISON & CO, LLC	1,384.02	8,304.12	
06/01/2010	SERVICES	HERNANDEZ FUNERAL HOME	4,057.00	20,184.00	
06/01/2010	RENTS	HILL, WILLIAM K	950.00	950.00	
06/01/2010	SUPPLER	HLAVINKA EQUIPMENT COMPANY	1,638.58	11,195.78	
06/01/2010	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00	20,000.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	HOLT, RUSSEL T	8.00		Note: 1
06/01/2010	SUPPLER	HOME DEPOT CREDIT SERVICES	991.67	58,099.84	
06/01/2010	SUPPLER	HOUSTON BAR ASSOCIATION	85.00	110.00	
06/01/2010	SUPPLER	HOUSTON COMMUNITY COLLEGE	-	120.00	
06/01/2010	SUPPLER	HOUSTON FREIGHTLINER, INC	391.54	21,527.33	
06/01/2010	SERVICES	HUBER, CHARLES R JR	900.00	900.00	
06/01/2010	SUPPLER	HYATT REGENCY - SAN ANTONIO	819.60	1,229.39	
06/01/2010	SUPPLER	IMAGE PROFILES, INC	1,600.00	15,529.23	
06/01/2010	SUPPLER	INFOBASE PUBLISHING	1,508.70	12,037.69	
06/01/2010	SUPPLER	INFORMATION STATION	150.00	150.00	
06/01/2010	SUPPLER	INGRAM LIBRARY SERVICES	10,489.01	101,049.51	
05/28/2010	EE BEN/PAYROLL	INTERNAL REVENUE SERVICE	29,867.73		Note: 2
06/01/2010	SERVICES	JACK'S LOCK & SAFE, INC	6.49	3,483.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	SUPPLER	JOHNSON SUPPLY	53.79	2,399.43	
06/01/2010	SUPPLER	JONES & COOK STATIONERS	7,906.44	37,306.92	
06/01/2010	ATTORNEY	JONES BENNETT LLP	500.00	2,025.00	
06/01/2010	SUPPLER	JT PACKARD & ASSOCIATES, INC	42,068.00	46,619.00	
06/01/2010	SERVICES	JURADO'S UPHOLSTERY & TRIM	160.00	830.00	
05/25/2010	JUROR PAYMENT	JUROR PAYMENTS TOTAL	20,820.00		Note: 5
06/01/2010	SUPPLER	JUSTEX SYSTEMS INC.	125.75	159.65	
06/01/2010	SUPPLER	JUVENILE LAW SECTION	50.00	4,428.44	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	KEE, WILLIAM D III	36.00		Note: 1
06/01/2010	SERVICES	KELLY R KALUZA AND ASSOC INC	9,750.00	91,898.25	
06/01/2010	EMPLOYEE REIMB.	KING, ADRIAN	395.00	1,537.15	
06/01/2010	SUPPLER	KING, LOLALISA D	8,522.72	34,090.88	
06/01/2010	SUPPLER	KOHL'S DEPARTMENT STORES, INC	4,638.41	16,280.21	
06/01/2010	SUPPLER	KONICA MINOLTA BUSINESS	34.64	12,675.96	
06/01/2010	EMPLOYEE REIMB.	KUBRICHT, MICHAEL	96.00	482.65	
06/01/2010	SUPPLER	LA HACIENDA PHARMACY	1,108.28	1,178.07	
06/01/2010	SUPPLER	LABATT FOOD SERVICE	26,443.32	138,075.53	
06/01/2010	EMPLOYEE REIMB.	LEACH, JAMES	390.83	390.83	
06/01/2010	SERVICES	LEAVEY, DEBBIE	2,953.33	27,639.46	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LEVINE, MARK J	10.00		Note: 1
06/01/2010	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	3,164.50	237,237.74	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	20.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
06/01/2010	SERVICES	LITERACY COUNCIL OF FORT BEND	2,916.66	24,500.02	
06/01/2010	SUPPLER	LOWE'S HOME CENTER	2,514.70	21,398.45	
06/01/2010	SERVICES	MAINTENANCE OF HOUSTON, INC	2,195.51	10,977.55	
06/01/2010	SUPPLER	MARKS PLUMBING PARTS	-	2,109.17	
06/01/2010	SUPPLER	MARSHALL CAVENDISH CORP	167.65	10,426.10	
06/01/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,350.00	17,040.00	
06/01/2010	ATTORNEY	MARTIN-HART, ERMA	225.00	1,500.00	
06/01/2010	ATTORNEY	MCCALLA, JAMES W	1,425.00	1,425.00	
06/01/2010	SUPPLER	MCCOY'S-ROSENBERG-#38	10.95	2,275.71	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	MCDOUGAL, LARRY P	130.00		Note: 1
06/01/2010	SERVICES	MCGAUGHEY, DEBRA A	1,500.00	3,000.00	
06/01/2010	SUPPLER	MEDSERV, INC	308.75	308.75	
05/28/2010	EE BEN/PAYROLL	METLIFE	304.49		Note: 2
06/01/2010	MEDICAL	MHHS SUGAR LAND HOSPITAL	1,268.25	257,924.77	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	MIATECH,PHILIP RICHARD	5,950.00		Note: 1
06/01/2010	SUPPLER	MIDWEST TAPE	1,135.59	21,073.39	
06/01/2010	SERVICES	MIGURA INSURANCE AGENCY	588.00	611.22	
06/01/2010	SERVICES	MILLER, JAMES E	138.00	2,196.00	
06/01/2010	SUPPLER	MOORE MEDICAL LLC	97.69	45,640.08	
06/01/2010	EMPLOYEE REIMB.	MORRISON, RICHARD	32.46	3,649.05	
06/01/2010	EMPLOYEE REIMB.	MORSE, RANDALL W.	38.00	414.45	
06/01/2010	SUPPLER	MOTOROLA	879.00	162,221.95	
06/01/2010	SUPPLER	MSC INDUSTRIAL SUPPLY CO, INC	200.60	6,581.60	
06/01/2010	RENTS	MURRAY HILL APARTMENTS	575.00	6,791.43	
06/01/2010	RENTS	MUSTANG CROSSING APARTMENTS	4,380.11	27,903.06	
06/01/2010	SUPPLER	MUSTANG TRACTOR & EQUIPMENT CO	564.63	207,159.10	
06/01/2010	SUPPLER	NAPA AUTO PARTS	845.40	5,455.30	
06/01/2010	SUPPLER	NATIONAL DISTRICT ATTY'S ASSOCIATION	75.00	4,540.00	
05/28/2010	EE BEN/PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	1,615.99		Note: 2
06/01/2010	SUPPLER	NAZTEC, INC	55,500.00	68,857.00	
06/01/2010	SERVICES	NEEDVILLE ANIMAL HOSPITAL	15.00	892.50	
06/01/2010	SUPPLER	NEEDVILLE AUTO SUPPLY	519.54	1,181.19	
06/01/2010	SERVICES	NELSON, HALEY	180.00	660.00	
06/01/2010	SERVICES	NEXTEL COMMUNICATIONS	9,873.94	330,044.94	
06/01/2010	ATTORNEY	NJOKU, MICHAEL N	2,275.00	56,490.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	SUPPLER	NWN CORPORATION	6,052.40	95,392.76	
06/01/2010	MEDICAL	OAK BEND MEDICAL GROUP	28,750.00	275,573.48	
06/01/2010	RENTS	OAK LANE APARTMENTS	600.00	600.00	
06/01/2010	VISITING JUDGE	OAKLEY, GLADYS M	4,197.04	6,897.49	
06/01/2010	SUPPLER	OFFICE DEPOT	1,013.87	202,811.01	
06/01/2010	EMPLOYEE REIMB.	OLIVER, CAROL	108.00	255.30	
06/01/2010	SERVICES	OMNI FORT WORTH HOTEL	959.10	959.10	
06/01/2010	SUPPLER	ONSITEDECALS.COM	1,721.58	17,142.67	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ORDUNA, SANDRA ANN	10.00		Note: 1
06/01/2010	SUPPLER	OSBURN ASSOCIATES, INC	640.00	61,631.59	
06/01/2010	SUPPLER	OZARKA	1,328.34	12,866.83	
06/01/2010	SUPPLER	P SQUARED EMULSIONS	198,297.46	607,466.05	
06/01/2010	SUPPLER	PAPILLON PUBLISHING	125.00	125.00	
06/01/2010	SERVICES	PATTON, DONNIE R	800.00	2,800.00	
06/01/2010	SUPPLER	PC MALL GOV INC	488.28	10,911.23	
06/01/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	675.00	32,352.50	
06/01/2010	SUPPLER	PERFORMANCE FOOD GROUP	3,245.34	301,468.64	
06/01/2010	SUPPLER	PERFORMANCE GRADE ASPHALT, LLC	8,234.85	47,229.30	
06/01/2010	MEDICAL	PHAMATECH, INC	522.00	88,951.81	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	POLK COUNTY SHERIFF	90.00		Note: 1
06/01/2010	SUPPLER	PRECIOUS PROPERTIES INC	1,000.00	1,000.00	
06/01/2010	SUPPLER	PREMIER PAGING AND WIRELESS	79.96	2,333.60	
06/01/2010	SUPPLER	PREMIUM FOODS	823.25	116,072.08	
06/01/2010	SUPPLER	PROFESSIONAL SERVICE	114.00	2,559.00	
06/01/2010	SERVICES	PROSPERITY BANK	15,403.29	156,471.38	
06/01/2010	SUPPLER	PTI INCORPORATED	6,836.57	39,652.10	
06/01/2010	SUPPLER	QUESTMARK INFORMATION	6,096.78	25,248.43	
06/01/2010	SUPPLER	RABA-KISTNER CONSULTANTS, INC	875.00	24,028.01	
06/01/2010	RENTS	RABINOWITZ, ROBERT	450.00	3,150.00	
06/01/2010	SUPPLER	RAMCO CONSTRUCTION TOOLS	9,143.11	9,143.11	
06/01/2010	SUPPLER	RANDOM HOUSE, INC	255.00	46,395.51	
06/01/2010	SUPPLER	RAY GLASS COMPANY INC	2,640.94	10,488.86	
06/01/2010	SUPPLER	RECORDED BOOKS, LLC	173.80	42,766.89	
06/01/2010	SUPPLER	REIHL ENGINEERING LLC	4,950.00	4,950.00	
06/01/2010	SUPPLER	RELIANT ENERGY RETAIL SERVICES	5,007.75	188,045.78	
06/01/2010	CHILD PROT. SERVICES	REYES, CYNDE	272.00	419.78	
06/01/2010	SERVICES	RICHMOND FIRE DEPT	14,129.16	567,735.64	
06/01/2010	SUPPLER	RIVER POINTE COMMUNITY CHURCH	350.00	525.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	RIVERA, JUANITA	2,433.38		Note: 1
06/01/2010	EMPLOYEE REIMB.	ROBERTSON, RICK	193.38	394.93	
06/01/2010	ATTORNEY	ROLL, ROXIE	2,250.00	46,400.00	
06/01/2010	SERVICES	RONALD RUSSELL POLYGRAPH SVC	300.00	2,400.00	
06/01/2010	SUPPLER	ROSENBERG TRACTOR	573.64	29,690.24	
06/01/2010	SERVICES	ROSE-RICH VET CLINIC, INC	780.00	3,680.00	
06/01/2010	SUPPLER	ROWLAND LLOYD	216.00	216.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY B	5.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY B	5.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	ROYALL, MELODY B	5.00		Note: 1
06/01/2010	ATTORNEY	SALCEDA, ALBERTO G	500.00	15,425.50	
06/01/2010	ATTORNEY	SCHAEFER, NINA	1,100.00	14,340.00	
06/01/2010	SUPPLER	SCHAUMBURG AND POLK	42,128.62	285,096.69	
06/01/2010	EMPLOYEE REIMB.	SCHNEIDER, REGINA	262.50	262.50	
06/01/2010	SUPPLER	SCHOENMANN PRODUCE COMPANY INC	200.45	47,486.98	
05/28/2010	EE BEN/PAYROLL	SECURITY BENEFIT LIFE INS	2,320.82		Note: 2
06/01/2010	SUPPLER	SELECT PORTFOLIO SERVICING	914.80	914.80	
06/01/2010	SUPPLER	SEPOLIO, CORY DON	325.00	3,825.00	
06/01/2010	SERVICES	SETH W SILVERMAN MD, PA	250.00	52,806.25	
06/01/2010	SUPPLER	SHELVING CONCEPTS	3,899.28	3,899.28	
06/01/2010	EMPLOYEE REIMB.	SHEPARD, PATRIECE	108.00	642.20	
06/01/2010	SUPPLER	SHERWIN WILLIAMS CO	39.68	6,651.76	
06/01/2010	SUPPLER	SHERWIN-WILLIAMS	69.68	6,681.76	
06/01/2010	SUPPLER	SIEMENS INDUSTRY INC	8,549.00	64,533.97	
06/01/2010	SUPPLER	SIRSI DYNIX CORP	264,689.00	324,768.21	
06/01/2010	SUPPLER	SOS-FT BEND CO WOMEN'S CENTER	9,318.95	193,969.46	
06/01/2010	SUPPLER	SOUTHERN TIRE MART, LLC	2,565.00	93,972.56	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments	
06/01/2010	EMPLOYEE REIMB.	SPARROW, NANCY	91.75	91.75	
06/01/2010	SUPPLER	SPRINT FORT BEND COUNTY	32.00	1,782.01	
06/01/2010	SUPPLER	STATE BAR OF TEXAS	387.00	3,291.75	
06/01/2010	SUPPLER	STATE BAR OF TEXAS-CLE	155.00	3,059.75	
06/01/2010	SUPPLER	STEEL MAILBOX COMPANY	487.00	487.00	
06/01/2010	SUPPLER	STEEL SUPPLY, INC	2,382.84	14,894.98	
06/01/2010	ATTORNEY	STEELE, CORINNA	225.00	40,477.50	
06/01/2010	ATTORNEY	STEVENS, SYNGMAN R JR	225.00	1,850.00	
06/01/2010	EMPLOYEE REIMB.	STRAZNICKY, CATHY	8.00	275.27	
06/01/2010	SUPPLER	SUGAR LAKES HOA	125.00	250.00	
06/01/2010	RENTS	SUGAR LAND CHURCH OF GOD	150.00	450.00	
06/01/2010	RENTS	SUGAR RIDGE APARTMENTS	785.00	3,925.00	
06/01/2010	SUPPLER	SUN COAST RESOURCES, INC	778.60	10,912.64	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	SUN TRUST BANK	10,078.89		Note: 1
06/01/2010	SUPPLER	SUSSER PETROLEUM COMPANY LLC	23,862.68	1,815,219.92	Note: 3
06/01/2010	EMPLOYEE REIMB.	SYPTAK, JAMES	51.19	1,509.84	
06/01/2010	SUPPLER	TARGET BANK	10,348.83	35,873.07	
06/01/2010	SUPPLER	TARMAC MATERIALS, LLC	71,361.53	657,270.73	
06/01/2010	SUPPLER	TECH DEPOT	4.89	49,358.64	
06/01/2010	ATTORNEY	TERRY, T K	625.00	37,414.50	
06/01/2010	SUPPLER	TEXAS ASSOCIATION OF ASSESSING OFFICE	720.00	1,425.00	
06/01/2010	SUPPLER	TEXAS ASSOCIATION OF REGIONAL ASSESSI	75.00	75.00	
06/01/2010	SUPPLER	TEXAS BOARD OF PROFESSIONAL ENGINEEI	235.00	235.00	
05/28/2010	EE BEN/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT S	20,253.72		Note: 2
06/01/2010	SUPPLER	TEXAS DEPT OF CRIMINAL JUSTICE	3,721.72	210,188.14	
06/01/2010	SUPPLER	TEXAS WELDERS SUPPLY CO, INC	448.93	14,617.08	
06/01/2010	SUPPLER	THE MATHIS GROUP INC	28,500.00	256,500.00	
06/01/2010	SUPPLER	THOMPSON PUBLISHING GROUP	807.50	807.50	
06/01/2010	SUPPLER	THOMSON REUTERS INC	82.25	330.60	
06/01/2010	ATTORNEY	THREADGILL, J MICHAEL	325.00	3,850.00	
06/01/2010	SUPPLER	TOTAL TECHNOLOGIES, LLC	768.95	326,567.87	
06/01/2010	RENTS	TOWN AND COUNTRY APARTMENTS	1,858.09	32,791.77	
06/01/2010	SUPPLER	TRAILBLAZER HEALTH ENTERPRISES	273.43	1,974.46	
06/01/2010	SUPPLER	TRAINING STRATEGIES, INC	850.00	1,100.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/01/2010	SUPPLER	TREK	59,442.88	486,719.64	
06/01/2010	SUPPLER	TROXELL COMMUNICATIONS, INC	1,418.62	4,863.39	
06/01/2010	SUPPLER	TSAI FONG BOOKS, INC	1,511.43	3,121.24	
06/01/2010	ATTORNEY	TU, PAUL	425.00	39,879.00	
06/01/2010	SERVICES	TXU ENERGY	1,453.55	42,876.56	
05/28/2010	EE BEN/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	34.00		Note: 2
06/01/2010	SUPPLER	URETEK USA, INC	28,930.62	217,741.16	
06/01/2010	SERVICES	VERIZON SOUTHWEST	379.87	30,947.38	
06/01/2010	SERVICES	VERIZON WIRELESS	43.01	30,610.52	
06/01/2010	RENTS	VICTORIA GARDEN APARTMENTS	874.00	12,759.00	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	VISTA BANK TEXAS	10,105.02		Note: 1
06/01/2010	VISITING JUDGE	WAGENBACH, LARRY D	267.31	19,892.95	
06/01/2010	RENTS	WALKER, PATRICIA MARIE	825.00	825.00	
06/01/2010	SUPPLER	WALKERCOM INC	58,577.42	72,221.09	
06/01/2010	SUPPLER	WAL-MART COMMUNITY	311.06	26,999.40	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	WALSH, PHILIP J.	16,417.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	WALSH, SANDRA L.	16,416.99		Note: 1
06/01/2010	SUPPLER	WALZ CERTIFIED MAIL SOLUTIONS	1,286.15	3,858.45	
06/01/2010	EMPLOYEE REIMB.	WATSON, DEBRA J.	54.00	54.00	
06/01/2010	ATTORNEY	WEBB, JEFFREY ODE	325.00	24,410.00	
06/01/2010	MEDICAL	WEST HOUSTON RADIOLOGY	285.00	38,723.76	
05/27/2010	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00		Note: 1
05/27/2010	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00		Note: 1
06/01/2010	SERVICES	WHITT, KENNETH J	54.00	1,248.00	
06/01/2010	SUPPLER	WILBARGER COUNTY CLERK	1,370.00	2,725.00	
06/01/2010	ATTORNEY	WILLIAMS, RODNEY O'NEIL	475.00	8,575.00	
06/01/2010	EMPLOYEE REIMB.	WILLIAMSON, ROGER	96.00	288.00	
06/01/2010	EMPLOYEE REIMB.	WILSON, DIANNE	285.81	1,123.81	
06/01/2010	SERVICES	WINDSTREAM	711.19	35,887.03	
06/01/2010	FLOOD CONTROL	WINDSTREAM	29.58	35,916.61	Note: 4

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2010 Payments
06/01/2010	EMPLOYEE REIMB.	WITTIG, WESLEY	108.00	108.00
06/01/2010	ATTORNEY	WOOD, HARRIS S JR	475.00	12,127.50
06/01/2010	SUPPLER	WOODCRAFT #334	1,229.28	1,984.74
06/01/2010	SERVICES	WOODS, KORI B	228.00	1,200.00
06/01/2010	SUPPLER	WYATT RESOURCES, INC	8,367.10	106,204.27
06/01/2010	SUPPLER	ZERO TO THREE NATIONAL CENTER	7,269.00	53,706.00
			4,160,162.76	

Note: Checks released prior to 06/01/10 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 $71,131.43
(2): Payroll and Employee Benefits Payments of $59,154.98
(3): Time sensitive payments of $23,862.68
(4): Flood Control Payments $29.58
(5): Juror Payments of $20,820.00