

Fort Bend County

Scheduled Disbursements for December 14, 2010

Except as indicated all checks will be released after Commissioners' Court on December 14, 2010

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>
12/14/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	768.40	12,278.59
12/14/2010	SUPPLIER	A I O MACHINE AND TOOL INC	323.99	323.99
12/14/2010	SERVICES	A M AUTOMOTIVE	395.00	6,613.50
12/14/2010	SERVICES	ACCURINT	1,020.00	6,033.90
12/14/2010	SUPPLIER	ACETYLENE OXYGEN COMPANY	41.52	81.96
12/14/2010	ATTORNEY	ADAMS, GLENDON BRYAN	1,625.00	2,350.00
12/14/2010	EMPLOYEE REIMB.	ADICKES, JENNY	5.50	16.50
12/14/2010	SUPPLIER	ADVANT TECH SOLUTION	540.00	11,536.25
12/14/2010	ENGINEER	AECOM USA INC	7,521.39	11,684.29
12/14/2010	SERVICES	AFC CORPORATE TRANSPORTATION	34,513.55	459,048.60
12/14/2010	SUPPLIER	AGAPE CLEANING ENTERPRISES INC	6,735.00	18,890.01
12/14/2010	SUPPLIER	AIR FILTERS, INC	217.44	899.32
12/14/2010	SUPPLIER	AIRGAS PURITAN MEDICAL HOUSTON	1,366.50	3,405.50
12/14/2010	ATTORNEY	ALCOCER, MANUELA	2,010.00	11,385.00
12/14/2010	SUPPLIER	ALLIED CONCRETE	1,027.00	4,587.00
12/14/2010	SUPPLIER	ALLIED WASTE SERVICES, 853	609.00	1,471.62
12/14/2010	SUPPLIER	ALTIX COMPUTERS AND	191.45	191.45
12/14/2010	SUPPLIER	AMERICAN ENGINE & GRINDING CO	419.66	419.66
12/14/2010	SUPPLIER	AMERICAN HOME MORTGAGE CORP	350.00	350.00
12/14/2010	SUPPLIER	AMERICAN INBOUND	65.00	195.00
12/14/2010	SUPPLIER	AMERICAN MATERIALS	10,191.52	156,835.31
12/14/2010	SERVICES	AMERICAN MESSAGING SERVICES	241.04	1,256.28
12/14/2010	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	1,728.90	2,886.67
12/14/2010	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	638.64	16,565.56
12/14/2010	SUPPLIER	AMIGOS LIBRARY SERVICES	50,339.69	50,339.69
12/14/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	177.50	1,030.00
12/14/2010	SUPPLIER	APCO	161.00	161.00
12/14/2010	SUPPLIER	ARENA COUNSELING CENTER, INC	367.50	607.50
12/14/2010	ATTORNEY	ARNOLD, KEVIN DARNELL	1,107.50	6,747.50
12/14/2010	ATTORNEY	ASHFORD, ERIC	482.50	7,872.50
12/14/2010	SERVICES	AT & T	155,122.64	420,322.54
12/14/2010	SUPPLIER	AUDIOGO	731.15	1,735.10
12/14/2010	SERVICES	AUTO TRUCK APPRAISERS, INC	170.00	1,981.00
12/14/2010	SUPPLIER	AUTOARCH ARCHITECTS LLC	22,940.53	22,940.53
12/14/2010	MEDICAL	AZUL PLASTIC SURGERY	246.85	246.85
12/14/2010	ONE TIME VENDOR	BACKHAUS, JOYCE	726.16	726.16
12/14/2010	SUPPLIER	BANK OF AMERICA	350.00	5,686.77
12/14/2010	EMPLOYEE REIMB.	BAO, JULING	97.00	2,323.70
12/14/2010	SUPPLIER	BARTLETT, LESLIE	105.00	105.00
12/14/2010	EMPLOYEE REIMB.	BARTON, BARBARA	13.00	44.00
12/14/2010	ATTORNEY	BATCHAN, JOHN W JR	850.00	4,675.00
12/14/2010	EMPLOYEE REIMB.	BATSON, MANDY	206.00	206.00
12/14/2010	SUPPLIER	BAY AREA RECOVERY CENTER	1,375.00	1,375.00
12/14/2010	SUPPLIER	BEN E KEITH COMPANY	863.04	18,741.80
12/14/2010	EMPLOYEE REIMB.	BERGER, JOYCE	5.50	16.50
12/14/2010	EMPLOYEE REIMB.	BERTRAM, GWEN	22.50	22.50
12/14/2010	SERVICES	BILLY'S PLUMBING, INC	683.26	2,796.03
12/14/2010	ATTORNEY	BLADES, AARON D	350.00	350.00
12/14/2010	SUPPLIER	BOB BARKER COMPANY, INC	76.72	16,470.68
12/14/2010	EMPLOYEE REIMB.	BODDY, LASHANDRA	90.00	90.00
12/14/2010	ATTORNEY	BOOKER, KEYSHA L	350.00	1,962.50
12/14/2010	SUPPLIER	BOON-CHAPMAN BENEFIT	236,001.95	709,972.82
12/14/2010	SUPPLIER	BOUND TREE MEDICAL LLC	6,332.78	23,033.74
12/14/2010	SUPPLIER	BOYD, SMITH AND ASSOCIATES	150.00	450.00
12/13/2010	FEE OFF/CASH BOND/REGISTRY	BRADFORD, JAMES	190.00	
12/14/2010	MEDICAL	BRAESWOOD OCCUPATIONAL CLINIC	873.60	1,929.60
12/14/2010	SUPPLIER	BRAINFUSE, INC	54,900.00	54,900.00
12/14/2010	SUPPLIER	BRAZORIA CO ALCOHOLIC RECOVERY	1,829.00	2,360.00
12/14/2010	RENTS	BRIARCHASE MISSIONARY BAPTIST	250.00	250.00
12/14/2010	SUPPLIER	BRILLIANCE AUDIO, INC	2,399.80	4,336.60
12/14/2010	SUPPLIER	BRODART CO	346.66	37,172.67
12/14/2010	RENTS	BROOKMORE HOLLOW APARTMENTS	350.00	3,341.00
12/14/2010	SUPPLIER	BROWN, JEROME B, PH D	1,500.00	1,500.00
12/14/2010	EMPLOYEE REIMB.	BROWNING, SUSAN	12.50	12.50

Note: 1

<u>Payment</u>			<u>Vendor</u>	<u>Total FY2011</u>	
<u>Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Payment</u>	<u>Payments</u>	
12/14/2010	COURT REPORTER	BRUESS, CAMILLE	3,261.12	3,261.12	
12/14/2010	SUPPLIER	BRUMFIELD SANITATION	520.00	2,350.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	BURNETT, SAMMY LEE JR	475.00		Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	BURNETT, SAMMY LEE JR	346.98		Note: 1
12/14/2010	ATTORNEY	CALDWELL, NEIL	2,266.04	2,266.04	
12/14/2010	SERVICES	CANTU, SYNTHIA S	180.00	213.00	
12/14/2010	SUPPLIER	CARL EASTWOOD AND SONS	123.88	123.88	
12/14/2010	SUPPLIER	CARRINGTON MORTGAGE SERVICES	350.00	350.00	
12/14/2010	SUPPLIER	CARROLL'S DISCOUNT FURNITURE	238.00	24,754.56	
12/14/2010	ATTORNEY	CARTER & MORALES LLP	11,313.00	36,428.00	
12/14/2010	SUPPLIER	CARTER, AZELL J JR	288.00	768.00	
12/14/2010	ATTORNEY	CARTER, WILVIN J	1,200.00	1,200.00	
12/14/2010	EMPLOYEE REIMB.	CASTANEDA, ROBERT	59.00	518.00	
12/14/2010	SUPPLIER	CAY POWER PRODUCTS, INC	84.07	84.07	
12/14/2010	SUPPLIER	CDW GOVERNMENT, INC	3,496.00	106,707.66	
12/14/2010	ATTORNEY	CEASER, KENDRIC	800.00	7,325.00	
12/14/2010	SUPPLIER	CENTERPOINT ENERGY	77.10	615.46	
12/14/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	442.04	22,407.24	
12/14/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	566.07	2,367.78	
12/14/2010	SUPPLIER	CENTURY ASPHALT MATERIALS	322,876.20	1,218,407.74	
12/14/2010	SUPPLIER	CERTIFIED LABORATORIES	17,919.00	25,158.60	
12/14/2010	EMPLOYEE REIMB.	CERVENKA, JUDY	720.00	2,880.00	
12/14/2010	SUPPLIER	CHALKS TRUCK PARTS, INC	459.20	502.00	
12/14/2010	SUPPLIER	CHAMPION FASTENER AND	662.00	662.00	
12/14/2010	SUPPLIER	CHAMPIONSHIP TROPHIES	38.00	118.00	
12/14/2010	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.50	20.00	
12/14/2010	SUPPLIER	CHASE MANHATTAN MORTGAGE	350.00	2,734.72	
12/14/2010	SUPPLIER	CHERRY CRUSHED CONCRETE	4,194.21	12,093.57	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	CHEVEZ, MARIA MAGDALENA	475.00		Note: 1
12/14/2010	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	43.27	107.27	
12/14/2010	SERVICES	CINGULAR WIRELESS	2,177.53	22,418.76	
12/14/2010	SUPPLIER	CITY OF FULSHEAR	30.00	1,660.48	
12/14/2010	SUPPLIER	CITY OF HOUSTON, WATER DEPT	13.92	1,283.52	
12/14/2010	SERVICES	CITY OF RICHMOND	2,700.00	383,930.36	
12/14/2010	SERVICES	CITY OF SUGAR LAND	3,958.86	69,804.26	
12/14/2010	SUPPLIER	CLINICAL PATHOLOGY LABS, INC	170.79	360.66	
12/14/2010	SUPPLIER	CLM EQUIPMENT CO, INC	186.72	10,819.96	
12/14/2010	SUPPLIER	CNA SURETY	71.00	319.50	
12/14/2010	SUPPLIER	COASTAL BUTANE SERVICE CO	72.00	2,762.00	
12/14/2010	SERVICES	COBHAM TRACKING & LOCATING LTD	4,995.00	4,995.00	
12/14/2010	SUPPLIER	COMMUNITY COFFEE COMPANY, LLC	320.10	1,082.80	
12/14/2010	SUPPLIER	COMPUCYCLE, INC	1,468.89	5,553.19	
12/14/2010	SUPPLIER	CONE, CHARLES	350.00	850.00	
12/14/2010	SUPPLIER	CONSOLIDATED COMMUNICATIONS	235.50	5,324.79	
12/14/2010	SUPPLIER	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	39,080.00	
12/14/2010	SUPPLIER	COUNCIL OF STATE AND	50.00	50.00	
12/14/2010	RENTS	COUNCIL, PAUL JEFF	386.20	386.20	
12/14/2010	SUPPLIER	COUNSELING CONNECTION	133.00	353.00	
12/14/2010	SUPPLIER	COUNTRY WATCH COM	3,368.25	3,368.25	
12/14/2010	SUPPLIER	COURT HARDWARE CO, INC	11.79	85.34	
12/14/2010	ATTORNEY	COX, LEE D	1,200.00	8,997.50	
12/14/2010	SERVICES	CRABTREE, PATRICK J	8,910.00	18,878.75	
12/14/2010	SERVICES	CRAIN ZAMORA, LLC	7,068.20	28,428.97	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	CRAWFORD, THOMAS	475.00		Note: 1
12/14/2010	ATTORNEY	CRENSHAW, DAMON A	960.00	2,360.00	
12/14/2010	ATTORNEY	CRUICKSHANK, JOHN E JR	1,200.00	2,650.00	
12/14/2010	SUPPLIER	CUMMINS ALLISON CORPORATION	447.00	1,521.00	
12/14/2010	SUPPLIER	CVR COMPUTER SUPPLIES	1,860.00	24,370.00	
12/14/2010	SUPPLIER	D & N PARTS & EQUIPMENT, INC	2,002.00	6,975.50	
12/14/2010	SUPPLIER	D AND S TRUCK PARTS	294.01	1,952.24	
12/9/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
12/14/2010	SUPPLIER	DATA FLEX BUSINESS PRODUCTS	270.60	843.05	
12/14/2010	COURT REPORTER	DAUGHERTY, CYNTHIA	271.76	271.76	
12/14/2010	ATTORNEY	DAVE, RADHIKA	750.00	3,025.00	
12/14/2010	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	406.13	2,768.85	

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12/14/2010	SUPPLIER	DELL MARKETING L.P.	49,579.60	181,599.54	
12/14/2010	SUPPLIER	DELTA RIGGING & TOOLS INC	469.80	5,972.60	
12/14/2010	SUPPLIER	DEMCO, INC	25.38	5,022.31	
12/14/2010	SERVICES	DENTICARE, INC	4,474.42	13,478.34	
12/14/2010	ATTORNEY	DESAI, RIDDHI	100.00	500.00	
12/14/2010	ATTORNEY	DIAZ, MICHAEL C	1,700.00	4,762.50	
12/14/2010	ATTORNEY	DICK, CHAD	975.00	3,337.95	
12/14/2010	SUPPLIER	DIRECT TV	84.26	256.44	
12/14/2010	ATTORNEY	DISHER, DAVID ALAN	4,575.00	9,610.00	
12/14/2010	SUPPLIER	DITTERT RUBBER STAMP, LTD	30.00	426.71	
12/14/2010	SUPPLIER	DLT SOLUTIONS INC	945.29	945.29	
12/14/2010	SUPPLIER	DOGGETT HEAVY MACHINERY SERVIC	1,347.64	4,971.28	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	DOGGETT, STEPHEN	5,350.00	276.85	Note: 1
12/14/2010	SUPPLIER	DOLPHIN GRAPHICS	32.37		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	DRISALDI, CINDY	475.00	2,320,898.92	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	DUECKER, JAMES PAUL	712.50		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	5,500.00	6,177.60	Note: 1
12/14/2010	SUPPLIER	DURWOOD GREENE CONSTRUCTION	645,464.30		
12/14/2010	SUPPLIER	EARTHGRAINS BAKING CO.	2,296.45	2,000.00	Note: 1
12/14/2010	SUPPLIER	ELECTIONS ADMINISTRATORS LLC	2,000.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	ELLIOT, JORDAN KYLE	475.00	465.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	ELLIOTT, MICHAEL W	9,000.00		
12/14/2010	SUPPLIER	EMERGENCY MANAGEMENT	365.00	10,702.25	Note: 1
12/14/2010	SERVICES	ENTERPRISE RENT A CAR	1,300.00		
12/14/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	8,744.00	27,866.58	Note: 1
12/14/2010	SUPPLIER	ESRI, INC	1,960.00		
12/14/2010	SERVICES	EXECUTIVE BUILDING SYSTEMS	12,221.91	15,735.00	Note: 1
12/14/2010	ATTORNEY	FADEN, CARY M	1,050.00		
12/14/2010	EMPLOYEE REIMB.	FARRIS, JULIA	7.50	38.00	Note: 1
12/14/2010	EMPLOYEE REIMB.	FERDINAND, KATE	25.00		
12/14/2010	SUPPLIER	FERRARA FIRE APPARATUS, INC	149,964.00	8,333.35	Note: 1
12/14/2010	SUPPLIER	FIESTA MART 47	305.55		
12/14/2010	SUPPLIER	FINNEGAN AUTO LP	732.97	261.51	Note: 1
12/14/2010	ONE TIME VENDOR	FINNEGAN, LIAM	261.51		
12/14/2010	EMPLOYEE REIMB.	FITZGERALD, IRIS	115.00	29,384.72	Note: 1
12/14/2010	SUPPLIER	FLEET SAFETY EQUIPMENT, INC	252.56		
12/14/2010	ONE TIME VENDOR	FLORES, BENJAMIN	560.00	3,395.78	Note: 1
12/14/2010	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	183.88		
12/14/2010	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	145.98	4,531.13	Note: 1
12/14/2010	SUPPLIER	FORT BEND CARDIOLOGY, PA	421.63		
12/14/2010	SUPPLIER	FORT BEND CO WCID 2	78.19	862.01	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	46.17		
12/14/2010	EE/BEN PAYROLL	FORT BEND COUNTY	2,680.00	642.00	Note: 1
12/8/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	642.00		
12/8/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	14,900.00	39.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	137.87	30.20	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	30.20		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00	296.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	296.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	10.00	868.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	868.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50	160.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	484.50	153.02	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	153.02		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	466.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00	25.00	Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		

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12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/8/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	1,500.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
12/14/2010	SUPPLIER	FORT BEND COUNTY FRESH WATER SUPPLY #2	45.15	134.65	
12/8/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 1/2	60.00		Note: 1
12/8/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	745.00		Note: 1
12/14/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	91.31	1,338.28	
12/14/2010	SUPPLIER	FORT BEND HABITAT FOR HUMANITY	158,578.70	158,903.70	
12/14/2010	SUPPLIER	FORT BEND HERALD	124.10	2,234.71	
12/14/2010	SUPPLIER	FORT BEND HYDRAULICS INC	3,191.24	8,578.33	
12/14/2010	MEDICAL	FORT BEND IMAGING, INC	120.00	240.00	
12/14/2010	SUPPLIER	FORT BEND MUD 2	150.00	150.00	
12/14/2010	ATTORNEY	FRANCO, EDUARDO	600.00	7,362.50	
12/14/2010	SUPPLIER	FREELANCE ENTERPRISES, INC	380.00	380.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	FT BEND CO DISTRICT ATTORN	82.62		Note: 1
12/14/2010	SUPPLIER	FUTURE COM LTD	7,622.28	7,622.28	
12/14/2010	SERVICES	G AND K SERVICES	627.46	13,093.12	
12/14/2010	SUPPLIER	G T DISTRIBUTORS, INC	5,781.90	11,211.05	
12/14/2010	MEDICAL	GALE, LETOSHA MD	67.90	1,593.13	
12/9/2010	FEE OFF/CASH BOND/REGISTRY	GALVESTON COUNTY SHERIFF D	100.00		Note: 1
12/13/2010	FEE OFF/CASH BOND/REGISTRY	GARZA, JENNIFER ANN	475.00		Note: 1
12/14/2010	SUPPLIER	GEOSHACK SPECTRA LASER	1,030.55	5,945.55	
12/14/2010	SERVICES	GILLEN PEST CONTROL, INC	1,460.50	6,811.74	
12/14/2010	SUPPLIER	GLOBAL GOVT EDUCATION	152.63	18,794.45	
12/14/2010	SUPPLIER	GLOBALSTAR, LLC	324.23	973.49	
12/14/2010	SUPPLIER	GMAC MORTGAGE	700.00	700.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	GOEL, SANJAY	475.00		Note: 1
12/14/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	990.00	7,650.00	
12/14/2010	SUPPLIER	GRAINGER	433.21	14,474.31	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	GRAVES, LAWRENCE CLINTON	34.00		Note: 1
12/14/2010	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	1,101.87	8,758.33	
12/14/2010	SUPPLIER	GREEN MOUNTAIN ENERGY CO	300.00	3,083.11	
12/14/2010	EMPLOYEE REIMB.	GREGG, LISA P	34.77	205.77	
12/14/2010	ATTORNEY	GUERRERO, SONYA	650.00	1,700.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	GUILLAUME, SARA A	475.00		Note: 1
12/14/2010	SERVICES	GUTERREZ, RICHARD JR	400.00	400.00	
12/14/2010	SUPPLIER	GULF COAST PAPER COMPANY	3,282.97	75,314.12	
12/14/2010	SUPPLIER	GULF COAST STABILIZED MATERIAL	600.21	29,829.31	
12/14/2010	ATTORNEY	HALL, KEVIN M	100.00	2,425.00	
12/14/2010	COURT REPORTER	HALL, MINDY R	1,902.32	7,225.74	
12/14/2010	ATTORNEY	HAMM, LANCE CRAIG	8,000.00	10,075.00	
12/14/2010	MEDICAL	HANDLE WITH CARE	1,600.00	1,600.00	
12/14/2010	SUPPLIER	HARRIS CO HOSPITAL DISTRICT	736.30	736.30	
12/14/2010	SERVICES	HARRIS COUNTY - J I M S	2,232.55	362,073.78	
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
12/9/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	150.00		Note: 1
12/14/2010	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	107.19	945.00	
12/14/2010	SUPPLIER	HD SUPPLY WATERWORKS, LTD	20,366.00	20,756.24	
12/14/2010	EMPLOYEE REIMB.	HEALEY, JOHN F, JR	163.50	456.74	
12/14/2010	EMPLOYEE REIMB.	HEIDRICK, BARBARA	5.50	22.00	
12/14/2010	SUPPLIER	HELFMAN FORD CO INC	2,884.49	66,360.31	
12/14/2010	SUPPLIER	HENRY SCHEIN, INC	2,109.40	5,034.40	
12/14/2010	MEDICAL	HERNAEZ, IRENE DPM	33.95	578.69	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	HERNANDEZ, BLANCA UMANZOR	475.00		Note: 1
12/14/2010	SUPPLIER	HERRERA'S SERVICE STATION	45.00	65.00	
12/14/2010	SUPPLIER	HGAC-HOU/GALV AREA COUNCIL	710.00	1,385,755.00	
12/14/2010	SUPPLIER	HI-WAY EQUIPMENT CO	75.89	12,670.31	
12/14/2010	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	119.02	1,128.95	
12/14/2010	MEDICAL	HOLLOWAY, MARK	416.00	676.00	

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12/14/2010	MEDICAL	HOLMSTEN, WALTER R MD	2,500.00	10,000.00
12/14/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	221.38	17,307.78
12/14/2010	ATTORNEY	HOPKE, KURT	450.00	1,475.00
12/14/2010	SUPPLIER	HOUSTON EYE ASSOCIATES	323.21	4,063.53
12/14/2010	SUPPLIER	HOUSTON FREIGHTLINER, INC	2,176.28	7,857.49
12/14/2010	SUPPLIER	HPSO	146.50	146.50
12/14/2010	SUPPLIER	IMPERIAL WOODWORKS INC	12,950.00	29,780.00
12/14/2010	SUPPLIER	IMPRESSIVE PRINTING	1,073.20	11,135.63
12/14/2010	SUPPLIER	INDIA HERALD	601.60	4,074.80
12/14/2010	SUPPLIER	INGRAM LIBRARY SERVICES	2,727.27	22,165.65
12/14/2010	SERVICES	JACK'S LOCK & SAFE, INC	4.00	8,439.15
12/14/2010	CHILD PROT SERVICES	JACKSON & ASSOCIATES	745.00	1,480.00
12/14/2010	EMPLOYEE REIMB.	JIVANI, ZAHRA	23.25	260.52
12/14/2010	SUPPLIER	JOHNSON SUPPLY	98.92	677.31
12/14/2010	EMPLOYEE REIMB.	JOHNSON, DEEDRA ROBERSON	189.00	532.00
12/14/2010	EMPLOYEE REIMB.	JOHNSON, SUZIE	51.86	239.33
12/14/2010	SUPPLIER	JONES & COOK STATIONERS	2,799.12	13,185.49
12/14/2010	SUPPLIER	JONES MCCLURE PUBLISHING	92.00	1,595.00
12/14/2010	SERVICES	JURADO'S UPHOLSTERY & TRIM	160.00	160.00
12/14/2010	ATTORNEY	KAFI, SHADI	600.00	3,100.00
12/14/2010	SUPPLIER	KENNEDY, DOUGLAS	750.00	1,200.00
12/14/2010	ATTORNEY	KIATTA, DAVID	3,362.50	7,450.00
12/14/2010	EMPLOYEE REIMB.	KING, SUSAN T	58.00	140.00
12/14/2010	COURT REPORTER	KING-WITTU, ELIZABETH	174.00	588.00
12/14/2010	SUPPLIER	KINLOCH EQUIPMENT & SUPPLY INC	981.11	1,355.02
12/14/2010	SUPPLIER	KONICA MINOLTA BUSINESS	867.79	4,946.01
12/14/2010	EMPLOYEE REIMB.	KRISCH, D'NEAL	124.30	264.57
12/14/2010	SUPPLIER	LABATT FOOD SERVICE	15,034.90	73,305.97
12/14/2010	SUPPLIER	LABELS ETC INC	217.89	495.43
12/14/2010	MEDICAL	LABORATORY CORPORATION	1,266.33	11,308.66
12/13/2010	FEE OFF/CASH BOND/REGISTRY	LAMPSON, JIMMY	44,577.18	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	LAMPSON, JOHNNY	17,993.16	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	LAMPSON, TOMMY	41,203.58	
12/14/2010	EMPLOYEE REIMB.	LATEEF, TASNEEM	5.50	5.50
12/14/2010	EMPLOYEE REIMB.	LE BLANC, VINCENT	346.00	346.00
12/14/2010	ATTORNEY	LE, TOT KIM	600.00	1,350.00
12/14/2010	SUPPLIER	LEXISNEXIS	25.00	777.00
12/14/2010	SUPPLIER	LIBERTY TIRE RECYCLING LLC	1,210.40	3,849.40
12/14/2010	EMPLOYEE REIMB.	LINDEMANN, D'ETTA	23.94	23.94
12/9/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	
12/9/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00	
12/14/2010	SUPPLIER	LITTON LOAN SERVICING	350.00	350.00
12/14/2010	SUPPLIER	LONE STAR UNIFORMS, INC	1,786.00	43,896.15
12/14/2010	EMPLOYEE REIMB.	LOPEZ, ANNA	153.00	153.00
12/13/2010	FEE OFF/CASH BOND/REGISTRY	LOPEZ, CESAR	475.00	
12/14/2010	ATTORNEY	LOVE, PAUL	552.50	4,777.50
12/14/2010	SUPPLIER	LOWE'S HOME CENTER	396.61	10,631.99
12/14/2010	SUPPLIER	M D ANDERSON CANCER CENTER	1,008.70	1,008.70
12/14/2010	ATTORNEY	M FOX CURL & ASSOCIATES, PC	5,391.25	6,978.75
12/14/2010	SERVICES	MAINTENANCE OF HOUSTON, INC	4,391.02	6,586.53
12/14/2010	ATTORNEY	MALINOFF, WILLIAM	1,900.00	1,900.00
12/14/2010	EMPLOYEE REIMB.	MALONE, ALLEN A.	192.69	536.69
12/14/2010	ATTORNEY	MALONEY & PARKS, LLP	850.00	6,195.00
12/14/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	390.00	3,783.75
12/14/2010	SUPPLIER	MATTHEW BENDER AND CO, INC	1,786.24	2,551.98
12/13/2010	FEE OFF/CASH BOND/REGISTRY	MAYFIELD, ALVIN R	121.38	
12/14/2010	ATTORNEY	MC DANIEL, CAROLYN	2,300.00	9,625.00
12/14/2010	ATTORNEY	MC MEANS, JEFFREY A	350.00	1,875.00
12/14/2010	ATTORNEY	MCCLURE, DAVID B	10,187.50	13,457.50
12/14/2010	SUPPLIER	MCCOY WORKPLACE SOLUTIONS	19,430.00	19,430.00
12/14/2010	MEDICAL	MEMORIAL HOSPITAL	484.30	11,821.51
12/14/2010	RENTS	METLIFE HOME LOANS	350.00	350.00
12/14/2010	ATTORNEY	MIDDLETON, BRIAN	1,400.00	5,745.00
12/14/2010	ATTORNEY	MIDDLETON, TRACY	575.00	4,395.00
12/14/2010	SUPPLIER	MIDWEST TAPE	1,936.14	3,629.57
12/14/2010	SERVICES	MILLER, JAMES E	120.00	216.00
12/14/2010	ATTORNEY	MONK, STEVEN D	2,025.00	2,400.00
12/13/2010	FEE OFF/CASH BOND/REGISTRY	MONTEMAYOR, JULIE	475.00	
12/14/2010	SUPPLIER	MOORE MEDICAL LLC	6.50	2,082.03

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12/14/2010	SERVICES	MOORE, JAMES R	1,400.00	3,993.00
12/14/2010	SUPPLIER	MORPHO TRAK INC	182,130.00	182,130.00
12/14/2010	EMPLOYEE REIMB.	MOSELEY, DEBRA	54.00	218.00
12/14/2010	ATTORNEY	MOTON, GERALD C	600.00	3,550.00
12/14/2010	SUPPLIER	MSC INDUSTRIAL SUPPLY CO, INC	251.88	976.90
12/14/2010	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	364.64	108,847.34
12/14/2010	SUPPLIER	NAPA AUTO PARTS	513.71	5,726.92
12/14/2010	SUPPLIER	NATIONAL ACADEMY OF EMERGENCY	30.00	30.00
12/14/2010	SUPPLIER	NATIONAL BUS SALES	131,808.00	1,985,103.00
12/14/2010	SUPPLIER	NAZTEC, INC	50.00	1,608.00
12/14/2010	SERVICES	NEEDVILLE ANIMAL HOSPITAL	85.00	2,292.00
12/14/2010	SERVICES	NELSON, HALEY	264.00	432.00
12/14/2010	SUPPLIER	NEW SOLUTIONS	155.00	460.00
12/14/2010	ATTORNEY	NEWMAN, LAWRENCE T	1,100.00	9,005.00
12/14/2010	SERVICES	NEXTEL COMMUNICATIONS	21,877.36	119,723.60
12/14/2010	ATTORNEY	NJOKU, MICHAEL N	1,038.75	7,428.75
12/14/2010	INTERPRETER	NUMERO UNO	180.00	1,200.00
12/14/2010	MEDICAL	OAK BEND MEDICAL GROUP	28,899.53	122,550.94
12/14/2010	MEDICAL	OAKBEND MEDICAL CENTER	54,683.19	307,029.22
12/14/2010	VISITING JUDGE	OAKLEY, GLADYS M	590.02	4,482.06
12/14/2010	SUPPLIER	O'BRIEN COUNSELING SERVICES	175.00	370.00
12/14/2010	SUPPLIER	OFFICE DEPOT	5,638.17	51,300.27
12/14/2010	MEDICAL	OKPALO MARIA MD	112.76	246.05
12/14/2010	EMPLOYEE REIMB.	OLIER, TIMOTHY	124.50	124.50
12/14/2010	SUPPLIER	OMEGA LABORATORIES, INC	5,034.00	10,614.75
12/13/2010	FEE OFF/CASH BOND/REGISTRY	OMOLE, OLUSEUN	265.50	Note: 1
12/14/2010	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	121.72	
12/14/2010	SUPPLIER	O'REILLY AUTO PARTS	374.22	2,423.33
12/13/2010	FEE OFF/CASH BOND/REGISTRY	ORIA, ALCIDES	1,950.00	Note: 1
12/14/2010	SERVICES	OTTO, RONALD	135.00	
12/14/2010	SUPPLIER	OVERDRIVE, INC	134.97	23,168.09
12/14/2010	EMPLOYEE REIMB.	OWINGS, CATHARINE	5.50	11.00
12/14/2010	SUPPLIER	OZARKA	1,390.92	4,731.71
12/14/2010	SUPPLIER	P SQUARED EMULSIONS	90,871.50	370,752.17
12/14/2010	SUPPLIER	PAN AMERICAN WIRE & CABLE, INC	490.32	490.32
12/13/2010	FEE OFF/CASH BOND/REGISTRY	PATEL, DIPMALA	950.00	Note: 1
12/14/2010	SERVICES	PATHWAY TO RECOVERY	3,301.00	
12/14/2010	SUPPLIER	PC MALL GOV INC	994.21	4,808.29
12/14/2010	MEDICAL	PEDDAMATHAM, KUMARA, MD	805.05	4,668.05
12/14/2010	ATTORNEY	PEREZ- JARAMILLO, MAGGIE	450.00	7,175.00
12/14/2010	SUPPLIER	PERFORMANCE FOOD GROUP	24,231.20	103,429.69
12/14/2010	ATTORNEY	PERZ, IRA F	7,600.00	16,300.00
12/9/2010	FEE OFF/CASH BOND/REGISTRY	PHAM, MINH PHUONG	4,950.00	Note: 1
12/14/2010	SUPPLIER	PHONOSCOPE ENTERPRISES GROUP	5,373.83	
12/14/2010	MEDICAL	PHYSICIAN'S REFERRAL SERVICE	1,087.10	1,087.10
12/9/2010	FEE OFF/CASH BOND/REGISTRY	PINAK, VICKI L	42.00	Note: 1
12/14/2010	SUPPLIER	PLANTATION MUD	150.00	
12/14/2010	SUPPLIER	POSTMASTER	666.00	2,296.00
12/14/2010	SUPPLIER	PRECISION DYNAMICS CORPORATION	2,310.00	2,310.00
12/14/2010	SUPPLIER	PREMIER PAGING AND WIRELESS	199.90	199.90
12/14/2010	SUPPLIER	PREMIUM FOODS	4,691.42	31,866.10
12/14/2010	SERVICES	PRO TECH MONITORING, INC	1,615.04	3,171.28
12/14/2010	SUPPLIER	PROPERTY ACQUISITION	14,121.25	47,486.25
12/14/2010	SERVICES	PROSPERITY BANK	9,281.78	39,356.93
12/14/2010	SUPPLIER	PSYCHIATRIC SOLUTIONS PC	2,450.00	5,200.00
12/14/2010	SUPPLIER	PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
12/14/2010	MEDICAL	QUEST DIAGNOSTICS	95.70	697.79
12/14/2010	EMPLOYEE REIMB.	QUINN, ALICIA	5.00	15.00
12/14/2010	SUPPLIER	R B EVERETT AND COMPANY	224.72	7,705.87
12/14/2010	ATTORNEY	RACER, MARK W	1,125.00	3,700.00
12/14/2010	SUPPLIER	RANDOM HOUSE, INC	918.65	3,862.93
12/14/2010	EMPLOYEE REIMB.	RAVEN, JANNA L.	15.00	43.00
12/14/2010	SUPPLIER	RDJ SPECIALTIES INC	812.00	812.00
12/13/2010	FEE OFF/CASH BOND/REGISTRY	REA, MARIA ISABEL	475.00	Note: 1
12/14/2010	RENTS	READING PARK APARTMENTS	350.00	
12/14/2010	SUPPLIER	RECORDED BOOKS, LLC	370.45	2,022.97
12/14/2010	MEDICAL	RECOVERY HEALTHCARE	2,092.50	3,892.50
12/14/2010	MEDICAL	REED, JESSE A III, PHD	1,350.00	2,850.00
12/14/2010	SUPPLIER	RELIANT ENERGY RETAIL SERVICES	4,158.89	46,778.79

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12/14/2010	SUPPLIER	REPSS, INC	10,290.00	10,290.00	
12/14/2010	MEDICAL	RICHMOND BONE AND JOINT CLINIC	87.55	7,326.15	
12/14/2010	SERVICES	RICHMOND EMERGENCY MED ASSOC	2,023.66	2,023.66	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	ROBINSON, MICHELLE K	104.09	1,062.00	Note: 1
12/14/2010	EMPLOYEE REIMB.	ROBINSON, REGINALD	918.00		
12/14/2010	EMPLOYEE REIMB.	ROLLINS, TAYLOR	90.00	90.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	ROSE, ROSE G	3,740.83	26,426.24	Note: 1
12/14/2010	SUPPLIER	ROSENBERG TRACTOR	305.05		
12/14/2010	SUPPLIER	ROYAL PROTECTION GROUP, INC	110.00	1,997.00	
12/14/2010	EMPLOYEE REIMB.	RUGGERI, CINDY	16.50	39.00	
12/9/2010	FEE OFF/CASH BOND/REGISTRY	RUSSELL, SEAN M	4.00	4,922.00	Note: 1
12/14/2010	SUPPLIER	SAFESITE, INC	1,734.00		
12/14/2010	SUPPLIER	SAFETY-KLEEN CORPORATION	340.09	1,581.18	
12/14/2010	MEDICAL	SAJADI, CYRUS, M.D., P.A.	998.58	998.58	
12/14/2010	ATTORNEY	SALAHIAN, SHAWN	1,200.00	1,900.00	
12/14/2010	EMPLOYEE REIMB.	SALAZAR, AMANDA	53.89	53.89	
12/14/2010	ATTORNEY	SALCEDA, ALBERTO G	925.00	3,750.00	
12/14/2010	SUPPLIER	SANDERSEN KNOX & CO, LLP	1,982.50	32,926.25	
12/14/2010	SUPPLIER	SASSI, INC	366.00	366.00	
12/14/2010	ATTORNEY	SCHAEFER, NINA	500.00	3,675.00	
12/14/2010	EMPLOYEE REIMB.	SCHMITT, BRIAN	96.00	216.00	
12/14/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	2,827.65	10,427.68	
12/14/2010	ATTORNEY	SEDLITA, PATRICIA FORTNEY	6,800.00	11,295.00	
12/14/2010	EMPLOYEE REIMB.	SESSIONS, JACKIE	5.50	11.00	
12/14/2010	SUPPLIER	SHARP ELECTRONICS CORPORATION	600.60	1,801.80	
12/14/2010	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	31.68	130,998.45	
12/14/2010	SUPPLIER	SHUKLA, AMITABH, MD	524.92	3,517.67	
12/14/2010	SUPPLIER	SI ENERGY LP	434.05	494.05	
12/14/2010	SERVICES	SIENNA PLANTATION MGMT DIST	455.83	1,801.68	
12/14/2010	SERVICES	SILVER, RICHARD DR.	177.26	177.26	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	SIMPSON, JIMMIE	475.00	528.85	Note: 1
12/14/2010	SUPPLIER	SIRCHIE FINGER PRINT	335.41		
12/14/2010	SUPPLIER	SIRSI DYNIX CORP	65,483.95	65,483.95	
12/14/2010	SUPPLIER	SKELTON BUSINESS EQUIPMENT	20,480.50	46,685.72	
12/14/2010	SUPPLIER	SLI DESIGN INC	67,969.12	67,969.12	
12/14/2010	ATTORNEY	SMITH, DERICK R	375.00	1,175.00	
12/14/2010	ATTORNEY	SMITH, KEISHA	750.00	2,887.50	
12/14/2010	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	1,275.68	6,328.23	
12/14/2010	SUPPLIER	SOUTHWEST MOWER SERVICE CENTER	12,634.00	21,231.44	
12/14/2010	SUPPLIER	SPECIALTY PRODUCTS	3,213.93	3,213.93	
12/14/2010	SUPPLIER	SPECTRA LOGIC CORPORATION	8,163.39	9,463.39	
12/14/2010	SERVICES	SPRINT WASTE SERVICES L P	323.00	1,695.00	
12/14/2010	SUPPLIER	STAPLES TECHNOLOGY SOLUTIONS	39.99	733.75	
12/14/2010	COURT REPORTER	STAPP, SHERYL E	815.28	3,397.00	
12/14/2010	SERVICES	STAR VIDEO PRODUCTIONS	652.50	3,730.00	
12/14/2010	MEDICAL	STAT CARE OF TEXAS PA	208.82	1,788.52	
12/14/2010	SUPPLIER	STATE CHEMICAL MFG CO	483.54	483.54	
12/14/2010	SUPPLIER	STATE COMPTROLLER	23.75	6,044.31	
12/14/2010	ATTORNEY	STEELE, CORINNA	250.00	13,520.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	STEPANSKI, ADAM	475.00	2,950.00	Note: 1
12/14/2010	ATTORNEY	STEVENS, SYNGMAN R JR	1,800.00		
12/14/2010	SUPPLIER	STEWART TITLE CO OF FORT BEND	150,444.68	897,869.74	
12/14/2010	ATTORNEY	STORNELLO, ROSARIO	550.00	9,035.00	
12/14/2010	SUPPLIER	STRIPES & STOPS COMPANY, INC	6,894.98	55,979.69	
12/14/2010	SUPPLIER	STROUHAL TIRE - HUNGERFORD	233.00	4,533.43	
12/14/2010	RENTS	SUGAR LAND CHURCH OF GOD	150.00	150.00	
12/13/2010	FEE OFF/CASH BOND/REGISTRY	SUGAR LAND MUNICIPAL COURT	400.00	255.81	Note: 1
12/14/2010	SERVICES	SUGARLAND EYE AND LASER CENTER	255.81		
12/14/2010	SUPPLIER	SUPERIOR FORK LIFT, INC	150.00	150.00	
12/13/2010	SUPPLIER	SUSSER PETROLEUM COMPANY LLC	121,604.19	717,577.59	Note: 2
12/14/2010	MEDICAL	SW CARDIOLOGY ASSOC, PA	63.81	1,044.16	
12/14/2010	SERVICES	TAYLOR, ERNEST B	72.00	450.00	
12/14/2010	SUPPLIER	TEAM SYSTEMS, INC	3,001.75	9,613.49	
12/14/2010	SUPPLIER	TECH DEPOT	13.89	1,770.53	
12/14/2010	SUPPLIER	TECHKNOWLEDGE CONSULTING CORP	4,125.00	67,941.50	
12/14/2010	SERVICES	TERMINIX INTERNATIONAL COMPANY	325.00	2,020.00	
12/14/2010	CHILD PROT SERVICES	TEXANS AS PROMOTIONAL	812.86	812.86	
12/14/2010	SUPPLIER	TEXAS AGRILIFE EXTENSION	170.00	1,736.00	
12/14/2010	SUPPLIER	TEXAS ASSOCIATES INSURORS	796.00	796.00	

<u>Payment</u>			<u>Vendor</u>	<u>Total FY2011</u>
<u>Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Payment</u>	<u>Payments</u>
12/14/2010	SUPPLIER	TEXAS ASSOCIATION OF LOCAL HEALTH OFFICIALS	1,500.00	1,500.00
12/14/2010	SUPPLIER	TEXAS DEPARTMENT OF PROTECTIVE AND REGULATORY	31,631.21	31,631.21
12/14/2010	SUPPLIER	TEXAS DEPT OF CRIMINAL JUSTICE	1,901.21	19,083.86
12/14/2010	SUPPLIER	TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATIO	450.00	1,560.00
12/14/2010	SUPPLIER	TEXAS ENGINEERING EXT SERVICE	9,720.00	12,320.00
12/14/2010	SUPPLIER	TEXAS MARKING PRODUCTS, INC	292.48	2,611.19
12/14/2010	MEDICAL	TEXAS SPINE & NEUROSURGERY CTR	152.44	773.50
12/14/2010	SUPPLIER	TEXAS UNDERGROUND, INC	35,518.60	35,518.60
12/14/2010	SUPPLIER	TEXAS WELDERS SUPPLY CO, INC	1,216.55	6,318.23
12/14/2010	SUPPLIER	TEXFORD BATTERY COMPANY INC	36.86	242.38
12/13/2010	FEE OFF/CASH BOND/REGISTRY	THE DELLA V LAMPSON SUPPLE	23,243.61	
12/14/2010	ATTORNEY	THE QUILL LAW FIRM, PC	1,335.00	2,710.00
12/14/2010	MEDICAL	THE TURNING POINT, INC	1,019.50	9,505.50
12/14/2010	ATTORNEY	THOMAS, LARRY E	225.00	7,500.00
12/14/2010	SUPPLIER	THOMSON GALE GROUP	2,557.74	8,118.48
12/14/2010	ATTORNEY	THREADGILL, J MICHAEL	357.50	2,597.50
12/14/2010	SUPPLIER	TIBURON, INC	252,694.05	252,694.05
12/14/2010	SERVICES	TORRES, AMY M	348.00	798.00
12/14/2010	ATTORNEY	TORRES, ROSS	175.00	1,988.00
12/14/2010	MEDICAL	TOTAL INPATIENT SERVICES	120.14	467.38
12/14/2010	SUPPLIER	TOTAL TECHNOLOGIES, LLC	606.53	42,279.62
12/14/2010	RENTS	TOWN AND COUNTRY APARTMENTS	528.64	11,028.64
12/14/2010	SUPPLIER	TRANTEX TRANSPORTATION	1,924.50	12,481.00
12/14/2010	SUPPLIER	TRICARE ADMINISTRATION	186.20	265.86
12/14/2010	ATTORNEY	TU, PAUL	757.25	2,532.25
12/14/2010	SUPPLIER	TX ASSOC OF CCL JUDGES	35.00	140.00
12/14/2010	SERVICES	TXU ENERGY	3,559.18	22,186.79
12/14/2010	EMPLOYEE REIMB.	TYKSINSKI, AARON WAYNE	144.00	144.00
12/14/2010	SUPPLIER	UNION PACIFIC RAILROAD COMPANY	12,426.22	62,207.48
12/14/2010	SUPPLIER	UNIQUE DIGITAL TECHNOLOGY, INC	425.00	1,825.00
12/14/2010	SUPPLIER	UNITED HEALTHCARE INSURANCE CO	709.99	1,698.17
12/14/2010	SERVICES	UNITED PARCEL SERVICE	54.01	694.34
12/14/2010	SUPPLIER	UNITED RENTALS HIGHWAY	767.09	15,652.05
12/14/2010	SERVICES	UNITED SITE SERVICES	510.00	1,567.45
12/14/2010	SUPPLIER	UNIVERSITY OF HOUSTON	387.50	417.50
12/14/2010	SERVICES	UNUM LIFE INSURANCE	24,788.18	74,247.78
12/14/2010	SERVICES	URBISH ELECTRIC, LLC	64.02	4,293.59
12/14/2010	SUPPLIER	USA MOBILITY WIRELESS, INC	30.50	41.50
12/14/2010	EMPLOYEE REIMB.	VELASQUEZ, NOHEMI	236.51	236.51
12/14/2010	SERVICES	VERIZON WIRELESS	3,109.14	13,362.89
12/14/2010	RENTS	VICTORIA GARDEN APARTMENTS	1,185.00	5,873.00
12/14/2010	ATTORNEY	VILLA, CLAUDIA ROXANA	750.00	2,025.00
12/14/2010	SERVICES	VISION CARE, INC	12,219.20	36,653.06
12/14/2010	SUPPLIER	VORTECH PHARMACEUTICALS, LTD	2,801.60	3,404.58
12/14/2010	VISITING JUDGE	WAGENBACH, LARRY D	2,405.79	22,618.74
12/14/2010	SUPPLIER	WAL-MART PHARMACY 546	149.12	13,006.21
12/14/2010	SERVICES	WASTE MANAGEMENT	168.74	497.62
12/14/2010	SERVICES	WCA WASTE CORPORATION	1,522.00	5,097.05
12/14/2010	ATTORNEY	WEBB, JEFFREY ODE	8,092.50	15,652.50
12/14/2010	EMPLOYEE REIMB.	WEBBER, WES	96.00	96.00
12/14/2010	SUPPLIER	WEISSER ENGINEERING COMPANY	6,200.00	6,200.00
12/14/2010	EMPLOYEE REIMB.	WERLEIN, ANN	139.30	139.30
12/14/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	286.18	32,590.41
12/14/2010	MEDICAL	WEST HOUSTON RADIOLOGY	642.49	8,001.74
12/13/2010	FEE OFF/CASH BOND/REGISTRY	WESTBURY MANOR	710.00	
12/14/2010	SUPPLIER	WHARTON TRACTOR COMPANY	93.64	93.64
12/14/2010	SERVICES	WHITE, LEILANI	159.00	159.00
12/14/2010	EMPLOYEE REIMB.	WHITEHEAD, KRISTA	198.00	703.90
12/14/2010	SERVICES	WHITT, KENNETH J	72.00	576.00
12/13/2010	FEE OFF/CASH BOND/REGISTRY	WIGGINS, JAMAL KENYATA	475.00	
12/14/2010	EMPLOYEE REIMB.	WILKINS, BEVERLY	124.25	618.95
12/14/2010	ATTORNEY	WILLIAMS, RODNEY O'NEIL	390.00	1,940.00
12/9/2010	FEE OFF/CASH BOND/REGISTRY	WILLIS, R T	1,500.00	
12/14/2010	EMPLOYEE REIMB.	WILSON, DIANNE	264.80	279.80
12/14/2010	ATTORNEY	WINTERSGILL, DWIGHT DAVID	350.00	1,250.00
12/14/2010	ATTORNEY	WISNER, VICTOR	600.00	2,800.00
12/14/2010	ATTORNEY	WOOD, HARRIS S JR	100.00	4,237.50
12/14/2010	EMPLOYEE REIMB.	WOODARD, ANGELIA	236.51	236.51
12/14/2010	SUPPLIER	WOODCRAFT #334	72.65	609.61

Note: 1

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<u>Payment</u> <u>Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor</u> <u>Payment</u>	<u>Total FY2011</u> <u>Payments</u>
12/14/2010	SERVICES	WOODS, KORI B	108.00	948.00
12/14/2010	SUPPLIER	WORLD BOOK, INC	12,550.00	12,550.00
12/14/2010	SUPPLIER	ZEE MEDICAL, INC	145.90	145.90
12/14/2010	EMPLOYEE REIMB.	ZEMAN, LYNSEY	168.00	168.00
			<u>4,049,410.35</u>	

Note: Checks released prior to 12/14/10 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 \$192,511.69
- (2) Time Sensitive Payments of \$121,604.19