

Fort Bend County

Scheduled Disbursements for December 21, 2010

Except as indicated all checks will be released after Commissioners' Court on December 21, 2010

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
12/21/2010	SUPPLIER	2M BUSINESS PRODUCTS, INC	5,010.08	17,288.67	
12/21/2010	SUPPLIER	A FULLER ELECTRIC INC	261.25	531.33	
12/21/2010	SUPPLIER	A J FOYT PAINT & SUPPLIES	136.93	136.93	
12/21/2010	SERVICES	A M AUTOMOTIVE	520.00	7,133.50	
12/21/2010	SERVICES	ACCURINT	2,525.10	8,559.00	
12/21/2010	SUPPLIER	ACETYLENE OXYGEN COMPANY	34.19	224.86	
12/21/2010	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	81.24	189.06	
12/21/2010	ATTORNEY	ADAMS, GLENDON BRYAN	1,325.00	3,675.00	
12/21/2010	SUPPLIER	ADT SECURITY SERVICES, INC	586.10	4,469.51	
12/21/2010	SUPPLIER	ADVANT TECH SOLUTION	1,044.00	12,580.25	
12/21/2010	SERVICES	AFC CORPORATE TRANSPORTATION	43,683.98	502,809.66	
12/21/2010	SERVICES	AG-HORT ADVISORY COMMITTEE	10.00	10.00	
12/17/2010	EE/BEN PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
12/21/2010	SUPPLIER	ALAMO IRON WORKS, INC	969.96	9,949.46	
12/21/2010	ATTORNEY	ALCOCER, MANUELA	900.00	12,285.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	ALI, RAHMAN	1,000.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	AMANULLAH, ILHAMULLAH	400.00		Note: 1
12/21/2010	SUPPLIER	AMERICAN ASSOCIATION	383.76	575.64	
12/15/2010	EE/BEN PAYROLL	AMERICAN FAMILY LIFE INSUR	468.76		Note: 2
12/17/2010	EE/BEN PAYROLL	AMERICAN FAMILY LIFE INSUR	16,274.68		Note: 2
12/17/2010	EE/BEN PAYROLL	AMERICAN HERITAGE LIFE INS	699.67		Note: 2
12/21/2010	SERVICES	AMERICAN MESSAGING SERVICES	110.87	1,367.15	
12/21/2010	RENTS	AMERICAN MULTI-CINEMA, INC	1,667.00	5,001.00	
12/21/2010	SUPPLIER	AMERICAN PROMOPRINT	1,013.21	1,513.99	
12/21/2010	SUPPLIER	AMERICAN RED CROSS	25.00	25.00	
12/21/2010	SUPPLIER	AMERICAN STEEL AND SUPPLY, INC	628.20	3,514.87	
12/21/2010	SUPPLIER	AMERICAN TIRE DISTRIBUTORS INC	142.08	16,707.64	
12/21/2010	SERVICES	ANCO-WESSENDORFF INSURANCE	100.00	1,130.00	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	ANDERSON, LISA BASS	15.00		Note: 1
12/21/2010	SUPPLIER	ANIXTER, INC	221.20	399.20	
12/21/2010	SUPPLIER	ANY LAB TEST NOW	49.00	49.00	
12/21/2010	SUPPLIER	APPLIED INDUSTRIAL	9.74	324.57	
12/21/2010	SUPPLIER	ARCHI TECHNICS/3, INC	2,923.60	2,923.60	
12/21/2010	COURT REPORTER	ARMBRUSTER, RHONDA D	543.52	7,562.88	
12/21/2010	ATTORNEY	ARNOLD, KEVIN DARNELL	350.00	7,097.50	
12/21/2010	MEDICAL	ARTHRITIS & LUPUS CLINIC OF	174.40	295.48	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	ASAAD, SAM	475.00		Note: 1
12/21/2010	ATTORNEY	ASHFORD, ERIC	1,000.00	8,872.50	
12/21/2010	SERVICES	ASIAN AMERICAN FAMILY	840.00	1,800.00	
12/21/2010	SERVICES	AT & T	1,041.61	421,364.15	
12/21/2010	SUPPLIER	AUDIOGO	1,062.47	2,797.57	
12/21/2010	SERVICES	AUTO TRUCK APPRAISERS, INC	485.00	2,466.00	
12/21/2010	SUPPLIER	AVES AUDIO VISUAL SYSTEMS, INC	196.00	2,065.00	
12/21/2010	MEDICAL	AXELRAD, A DAVID MD	2,750.00	14,150.00	
12/21/2010	SUPPLIER	AZTEC RENTAL CENTER, INC	802.26	13,788.84	
12/21/2010	SUPPLIER	B & H PHOTO VIDEO PRO-AUDIO	719.80	7,641.33	
12/21/2010	SUPPLIER	BADO EQUIPMENT SERVICE CO, INC	964.87	13,223.79	
12/15/2010	FEE OFF/CASH BOND/REGISTRY	BANDRAVSKAYA, IRENA Y	500.00		Note: 1
12/21/2010	ATTORNEY	BATCHAN, JOHN W JR	350.00	5,025.00	
12/21/2010	EMPLOYEE REIMB.	BECERRA, MARIA	102.00	238.00	
12/21/2010	SERVICES	BEE UNIQUE AWARDS & EMBROIDERY	120.00	298.00	
12/21/2010	ATTORNEY	BEILUE & STEWART PC	10,102.50	14,452.50	
12/21/2010	SUPPLIER	BEN E KEITH COMPANY	4,152.16	22,893.96	
12/21/2010	ATTORNEY	BENZENHOEFER, HEATHER	4,042.50	4,920.00	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	BERNICE BEALL & RAYMOND	52,222.96		Note: 1
12/21/2010	SUPPLIER	BEST BUY BUSINESS	67.88	7,028.53	
12/21/2010	SUPPLIER	BEVEL GARDNER & ASSOCIATES INC	645.00	1,290.00	
12/21/2010	SUPPLIER	BEXAR COUNTY FORENSIC SCIENCE	1,440.00	2,140.00	
12/21/2010	SERVICES	BIRD, ROBERT	78.00	1,292.00	
12/21/2010	ATTORNEY	BLACK, KATHLEEN J	8,401.39	12,593.89	
12/21/2010	MEDICAL	BONAPARTE, BERNADETTE	47.68	103.20	
12/21/2010	ATTORNEY	BOOKER, KEYSHA L	1,135.00	3,097.50	
12/21/2010	SUPPLIER	BOSWORTH PAPERS, INC	375.20	620.50	
12/21/2010	EMPLOYEE REIMB.	BOUGHTON, LERONIA	144.00	144.00	

<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>	
12/21/2010	SUPPLIER	BOUND TREE MEDICAL LLC	848.40	23,882.14	
12/21/2010	SERVICES	BOYS & GIRLS CLUBS OF	15,000.00	42,500.00	
12/21/2010	SERVICES	BRAZOS BEND GUARDIANSHIP SERV	1,666.66	7,208.30	
12/21/2010	SUPPLIER	BRAZOS RIVER BUILDERS, INC	4,100.00	22,795.23	
12/17/2010	EE/BEN PAYROLL	BRIDGES, JESICA	92.31		Note: 2
12/21/2010	SUPPLIER	BRODART CO	105,519.08	142,691.75	
12/21/2010	MEDICAL	BROWN & ASSOC MEDICAL LABS	163.42	1,238.10	
12/21/2010	MEDICAL	BROWN, NEIL W DDS	180.00	1,085.00	
12/21/2010	SUPPLIER	BRUMFIELD SANITATION	1,510.00	3,860.00	
12/21/2010	SUPPLIER	BULLZEYE TANK SERVICE LP	558.20	582.20	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	BURNETT, SAMMY LEE JR	248.02		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	BURRELL, MICHELLE	475.00		Note: 1
12/21/2010	SUPPLIER	BURTON CONSTRUCTION CO.	143,785.00	304,587.00	
12/21/2010	SUPPLIER	CAMP COUNTY	34.00	34.00	
12/21/2010	ATTORNEY	CARDEN, MARTIN D	1,725.00	2,850.00	
12/21/2010	ATTORNEY	CARTER & MORALES LLP	2,630.00	39,058.00	
12/21/2010	SERVICES	CARTER GOBLE LEE, LLC	129,173.41	357,589.92	
12/21/2010	SUPPLIER	CASTEEL AUTOMATIC	1,264.75	3,697.49	
12/21/2010	MEDICAL	CENTER FOR GENERAL	310.40	310.40	
12/21/2010	SUPPLIER	CENTER POINT LARGE PRINT	207.30	408.60	
12/21/2010	SUPPLIER	CENTERPOINT ENERGY ENTEX	811.32	23,218.56	
12/21/2010	SUPPLIER	CENTRAL HARDWARE NO 2, LLC	167.50	2,535.28	
12/21/2010	SUPPLIER	CENTURY ASPHALT MATERIALS	79,001.50	1,297,409.24	
12/21/2010	SUPPLIER	CERTIFIED LABORATORIES	553.51	25,712.11	
12/17/2010	TOLL ROAD	CHAMPION ENERGY SERVICES,	9,013.39		Note: 3
12/21/2010	MEDICAL	CHAMPION, PAOLO MD	166.72	1,699.48	
12/21/2010	ATTORNEY	CHAUN DAVIS HUBBARD ATTORNEY	750.00	1,150.00	
12/21/2010	MEDICAL	CHEN CHRIS X MD	6.82	205.72	
12/21/2010	SUPPLIER	CHILD ADVOCATES OF FT BEND CO	632.21	24,390.67	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	CHOU, WEN-WEN	6.00		Note: 1
12/21/2010	SERVICES	CINGULAR WIRELESS	3,762.28	26,181.04	
12/21/2010	SUPPLIER	CITY OF HOUSTON, WATER DEPT	13,524.90	14,808.42	
12/21/2010	SERVICES	CITY OF MISSOURI CITY	8,999.07	82,439.96	
12/21/2010	SERVICES	CITY OF RICHMOND	14,382.60	398,312.96	
12/21/2010	SERVICES	CITY OF ROSENBERG	3,322.38	117,366.41	
12/21/2010	SERVICES	CITY OF SUGAR LAND	33.42	69,837.68	
12/21/2010	SUPPLIER	CITY STAMP AND SEAL CO	16.72	805.73	
12/21/2010	SUPPLIER	CLINICAL PATHOLOGY LABS, INC	72.69	433.35	
12/21/2010	SUPPLIER	CNI OFFICE SUPPLIES	542.85	1,108.15	
12/21/2010	SUPPLIER	COASTAL BUTANE SERVICE CO	176.40	2,938.40	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	COHEN, RONALD M	138.00		Note: 1
12/21/2010	SUPPLIER	COLLECTOR BOOKS/AMERICAN QUILT	245.98	245.98	
12/15/2010	EE/BEN PAYROLL	COLONIAL LIFE AND ACCIDENT	56.03		Note: 2
12/17/2010	EE/BEN PAYROLL	COLONIAL LIFE AND ACCIDENT	5,422.29		Note: 2
12/17/2010	EE/BEN PAYROLL	COMMONWEALTH OF MASSACHUSE	326.00		Note: 2
12/21/2010	SUPPLIER	COMPACT DISC SOURCE	1,647.24	3,047.07	
12/21/2010	SUPPLIER	CONSOLIDATED COMMUNICATIONS	760.53	6,085.32	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	CORRAL WESTERN WEAR	537.08		Note: 1
12/21/2010	MEDICAL	CORREDOR, DANIEL G, MD	33.95	326.36	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	COX, GREGORY F	8.00		Note: 1
12/21/2010	SERVICES	CRAIN ZAMORA, LLC	275.00	28,703.97	
12/21/2010	SUPPLIER	CRG	831.39	831.39	
12/21/2010	INTERPRETER	CROSSWORD TRANSLATION	292.50	677.50	
12/21/2010	SUPPLIER	CVR COMPUTER SUPPLIES	7,380.00	31,750.00	
12/21/2010	SUPPLIER	CYBERTRUST INC A VERIZON	1,023.50	1,023.50	
12/21/2010	SUPPLIER	D AND S TRUCK PARTS	522.95	2,475.19	
12/21/2010	SERVICES	D L MEACHAM, LP	46,720.00	217,867.34	
12/21/2010	SUPPLIER	DATAVOX BUSINESS COMMUNICATION	1,717.50	135,151.24	
12/21/2010	COURT REPORTER	DAUGHERTY, CYNTHIA	271.76	543.52	
12/21/2010	SUPPLIER	DAVIS BROTHERS AUTO SUPPLY	2,121.14	4,889.99	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	DAY, JOSEPH	475.00		Note: 1
12/21/2010	SUPPLIER	DEBNER + COMPANY	6,345.64	6,345.64	
12/21/2010	SUPPLIER	DELL MARKETING L.P.	256.69	181,856.23	
12/21/2010	SUPPLIER	DEMCO, INC	3,421.18	8,443.49	
12/21/2010	ATTORNEY	DENNIS, KATHRYN	800.00	3,775.00	
12/21/2010	ATTORNEY	DESAI, RIDDHI	1,450.00	1,950.00	
12/21/2010	ATTORNEY	DIAZ, MICHAEL C	1,575.00	6,337.50	
12/21/2010	SUPPLIER	DICK'S AUTO ELECTRIC	613.00	1,914.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	DIHU, ROBERT SAMAN	400.00		Note: 1
12/21/2010	ATTORNEY	DISHER, DAVID ALAN	925.00	10,535.00	

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12/20/2010	FEE OFF/CASH BOND/REGISTRY	DIXON, SHAWNA	475.00		Note: 1
12/21/2010	SUPPLIER	DLB EDUCATIONAL CORPORATION	28,794.78	28,794.78	
12/21/2010	SUPPLIER	DOGGETT HEAVY MACHINERY SERVIC	150.67	5,121.95	
12/21/2010	EMPLOYEE REIMB.	DRAKE, TERRY	108.00	108.00	
12/21/2010	ATTORNEY	DUPONT, T B TODD	350.00	975.00	
12/21/2010	SERVICES	DUSTIN S. CLABORN	2,000.00	2,000.00	
12/21/2010	SERVICES	E.E. REED CONSTRUCTION, L.P.	277,635.00	683,393.00	
12/21/2010	SUPPLIER	EARTHGRAINS BAKING CO.	1,224.23	8,033.01	
12/21/2010	SUPPLIER	EAST TEXAS GENEALOGICAL	141.00	141.00	
12/21/2010	EMPLOYEE REIMB.	EDWARDS, KENT M	46.74	309.06	
12/21/2010	SUPPLIER	ENCHANTED GARDENS NURSERY	705.90	3,723.90	
12/21/2010	SUPPLIER	ENCYCLOPAEDIA BRITANNICA, INC	115.75	115.75	
12/21/2010	SUPPLIER	ESP OFFICE SOLUTIONS, LLC	4,390.00	50,334.42	
12/21/2010	ATTORNEY	FADEN, CARY M	4,000.00	19,735.00	
12/21/2010	SUPPLIER	FASTENAL COMPANY	426.75	426.75	
12/15/2010	EE/BEN PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,346.39		Note: 2
12/17/2010	EE/BEN PAYROLL	FBC EMPLOYEE BENEFIT FUND	128,512.85		Note: 2
12/15/2010	EE/BEN PAYROLL	FBC SECTION 125	1,245.00		Note: 2
12/17/2010	EE/BEN PAYROLL	FBC SECTION 125	19,573.58		Note: 2
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FERNANDEZ, JOSE	184.00		Note: 1
12/21/2010	SUPPLIER	FINNEGAN AUTO LP	150.50	6,869.95	
12/21/2010	SUPPLIER	FONDREN ORTHOPEDIC GP LLP	554.65	3,950.43	
12/21/2010	SUPPLIER	FORT BEND BATTERY/GOLF CARTS	1,089.74	5,620.87	
12/21/2010	SERVICES	FORT BEND BODY SHOP	4,126.29	48,242.25	
12/21/2010	SUPPLIER	FORT BEND CARDIOLOGY, PA	143.52	2,427.80	
12/21/2010	SUPPLIER	FORT BEND CENTRAL	264,158.75	264,158.75	
12/21/2010	SUPPLIER	FORT BEND CHAMBER OF COMMERCE	250.00	250.00	
12/21/2010	SUPPLIER	FORT BEND CO MUD 23	140.10	670.35	
12/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	14,050.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	43.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	81.39		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	234.41		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	751.98		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	584.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	316.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	459.10		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
12/17/2010	EE/BEN PAYROLL	FORT BEND COUNTY DEPUTY	3,335.30		Note: 2
12/15/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	40,000.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	301.78		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	380.53		Note: 1
12/21/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	632.03	1,970.31	
12/21/2010	SUPPLIER	FORT BEND HABITAT FOR HUMANITY	2,125.00	161,028.70	
12/21/2010	SUPPLIER	FORT BEND HERALD	75.90	2,310.61	
12/21/2010	SUPPLIER	FORT BEND HYDRAULICS INC	2,044.32	10,622.65	
12/21/2010	MEDICAL	FORT BEND IMAGING, INC	120.00	360.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	5.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	35.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	145.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD	25.00		Note: 1

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12/21/2010	MEDICAL	FORT BEND PULMONOLOGY, PLLC	124.84	515.44	
12/21/2010	SUPPLIER	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	10,469.00	64,556.00	
12/21/2010	ATTORNEY	FOSTER LAW FIRM	1,625.00	5,660.00	
12/21/2010	ATTORNEY	FRANCO, EDUARDO	1,025.00	8,387.50	
12/21/2010	SUPPLIER	FRAZER, LTD	88,475.00	137,469.15	
12/21/2010	SUPPLIER	FREELANCE ENTERPRISES, INC	2,280.00	2,660.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	FRENCH, JASON	5.00		Note: 1
12/21/2010	ATTORNEY	FULLENWEIDER WILHITE PC	1,725.00	1,725.00	
12/21/2010	SUPPLIER	G & C BUILDING MAINTENANCE	151.42	454.26	
12/21/2010	SERVICES	G AND K SERVICES	2,801.02	15,894.14	
12/21/2010	SUPPLIER	G T DISTRIBUTORS, INC	42.48	11,253.53	
12/21/2010	SUPPLIER	GAC	47.58	47.58	
12/21/2010	MEDICAL	GALE, LETOSHA MD	286.40	1,879.53	
12/21/2010	ATTORNEY	GARCIA-MARTIN & MARTIN, PC	2,010.00	2,010.00	
12/21/2010	SERVICES	GATES, CAROLYN L	250.00	2,142.50	
12/21/2010	SERVICES	GAYTAN, JORGE	1,600.00	3,200.00	
12/21/2010	SERVICES	GEOPHYSICAL DRILLING, INC	250.00	250.00	
12/21/2010	ATTORNEY	GILBERT, STEVEN J	13,250.00	50,987.50	
12/21/2010	SERVICES	GILLEN PEST CONTROL, INC	119.50	6,931.24	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	GIPSON, PHILLIP LAURENCE	40.90		Note: 1
12/21/2010	SUPPLIER	GLOBAL GOVT EDUCATION	1,550.06	20,344.51	
12/21/2010	SUPPLIER	GOLLAHER, KAREN, PSY D	4,300.00	11,950.00	
12/21/2010	SUPPLIER	GRAINGER	118.19	14,592.50	
12/15/2010	EE/BEN PAYROLL	GREAT SOUTHERN LIFE INSURA	206.23		Note: 2
12/17/2010	EE/BEN PAYROLL	GREAT SOUTHERN LIFE INSURA	965.84		Note: 2
12/21/2010	SUPPLIER	GREATER HARRIS COUNTY 9-1-1	529.56	1,986.96	
12/21/2010	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	937.21	9,695.54	
12/21/2010	EMPLOYEE REIMB.	GREENWALD, WANDA	22.80	22.80	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	GRELL, JASON ADAM	600.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	GUEVARA, MARK ANTHONY	400.00		Note: 1
12/21/2010	SUPPLIER	GULF COAST PAPER COMPANY	14,673.10	89,987.22	
12/21/2010	COURT REPORTER	HALL, MINDY R	543.52	7,769.26	
12/21/2010	EMPLOYEE REIMB.	HALLGREN, ALICE C	183.80	444.35	
12/21/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	7,049.75	40,408.50	
12/21/2010	SUPPLIER	HARRIS CO DEPT OF EDUCATION	49.60	3,129.60	
12/21/2010	SERVICES	HARRIS COUNTY - J I M S	1,018.66	363,092.44	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
12/21/2010	SERVICES	HARRIS, WANDA	50.00	50.00	
12/21/2010	SUPPLIER	HART INTERCIVIC	3,605.00	24,730.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	HASHIM, AMAN PIYARALI	400.00		Note: 1
12/21/2010	SUPPLIER	HAYS COUNTY TREASURER	7,037.00	19,943.00	
12/21/2010	ATTORNEY	HECKER, DON A	450.00	7,125.00	
12/17/2010	EE/BEN PAYROLL	HEITKAMP, WILLIAM E	3,497.97		Note: 2
12/21/2010	SUPPLIER	HELFMAN FORD CO INC	2,398.44	68,758.75	
12/21/2010	SUPPLIER	HENRY SCHEIN, INC	387.36	5,421.76	
12/21/2010	SUPPLIER	HERBERT L JAMISON & CO, LLC	1,384.02	2,768.04	
12/21/2010	SUPPLIER	HERITAGE MICROFILM, INC	1,492.50	1,492.50	
12/21/2010	MEDICAL	HERNAEZ, IRENE DPM	1,491.64	2,070.33	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	HERRON, JEREMY JERONN	200.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	HESTER, TAYLOR	8,728.81		Note: 1
12/17/2010	EE/BEN PAYROLL	HFS CHILD SUPPORT	260.23		Note: 2
12/21/2010	SERVICES	HICKS-RICHARDSON ASSOCIATES	1,500.00	4,500.00	
12/21/2010	SUPPLIER	HI-WAY EQUIPMENT CO	1,197.61	13,867.92	
12/21/2010	SUPPLIER	HLAVINKA EQUIPMENT COMPANY	313.84	1,442.79	
12/21/2010	SERVICES	HOBBS, SUSAN VALDEZ	600.00	600.00	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	HOGANS-JACKSON, ANDREA	475.00		Note: 1
12/21/2010	ATTORNEY	HOKE, DANNY L	1,237.50	3,937.50	
12/21/2010	SERVICES	HOLIDAY INN EXPRESS	818.80	818.80	
12/21/2010	SUPPLIER	HOME DEPOT CREDIT SERVICES	935.91	18,243.69	
12/21/2010	EMPLOYEE REIMB.	HORKY, JOAN	226.05	226.05	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	HORTON, CHARLES	475.00		Note: 1
12/21/2010	EMPLOYEE REIMB.	HOSS, JAMES	230.70	779.05	
12/21/2010	MEDICAL	HOUSTON CARDIOVASCULAR ASSOC	70.63	205.07	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	HOUSTON COMMUNITY COLLEGE	25.00		Note: 1
12/21/2010	SUPPLIER	HOUSTON EYE ASSOCIATES	647.79	4,711.32	
12/21/2010	SUPPLIER	HOUSTON FREIGHTLINER, INC	873.18	8,730.67	
12/21/2010	SUPPLIER	HOUSTON MEDICAL TESTING	5,044.00	13,965.00	

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12/21/2010	MEDICAL	HOUSTON RADIOLOGY ASSOCIATES	108.56	149.48	
12/21/2010	ONE TIME VENDOR	HUBENAK, JUSTINE	70.00	70.00	
12/21/2010	ATTORNEY	HUDDLE, ROY	204.00	204.00	
12/21/2010	ATTORNEY	HUDSON, SHELLY	262.50	2,175.00	
12/21/2010	ATTORNEY	HUNTER, DAVID	900.00	4,270.00	
12/21/2010	EMPLOYEE REIMB.	HURTADO, ANDREA	127.50	872.00	
12/21/2010	SUPPLIER	HUSKY TRAILER & PARTS CO	110.70	110.70	
12/21/2010	SUPPLIER	ICS	3,260.00	3,260.00	
12/21/2010	SUPPLIER	ID CARD GROUP	16.02	16.02	
12/21/2010	SUPPLIER	IES SYSTEMS, LLC	287.50	1,510.00	
12/21/2010	SUPPLIER	IMAGE PROFILES, INC	85.00	4,807.41	
12/21/2010	SUPPLIER	IMPACT WEATHER, INC	8,300.00	8,300.00	
12/21/2010	SUPPLIER	IMPRESSIVE PRINTING	1,371.70	12,507.33	
12/21/2010	INTERPRETER	IN OTHER WORDS	1,748.00	2,142.00	
12/21/2010	MEDICAL	INCISIVE SURGICAL ASSISTANTS	429.84	429.84	
12/21/2010	SUPPLIER	INDIA HERALD	265.55	4,340.35	
12/21/2010	SUPPLIER	INFORMATION TODAY INC	2,362.85	2,362.85	
12/21/2010	SUPPLIER	INGRAM LIBRARY SERVICES	7,785.81	29,951.46	
12/21/2010	INTERPRETER	INTER AMERICAS TRANSLATION SER	617.50	617.50	
12/15/2010	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	28,835.12		Note: 2
12/17/2010	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	944,288.69		Note: 2
12/17/2010	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	871.13		Note: 2
12/21/2010	SUPPLIER	INTERSTATE ALL BATTERY SYSTEM	9,000.00	18,000.00	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	IRVING, WHITNEY LYNN	416.00		Note: 1
12/21/2010	SERVICES	JACK'S LOCK & SAFE, INC	292.90	8,732.05	
12/21/2010	SUPPLIER	JAMES PUBLISHING, INC	87.94	693.52	
12/21/2010	SUPPLIER	JASPER ENGINE AND TRANSMISSION	190.00	2,211.00	
12/21/2010	SUPPLIER	JE DUNN SOUTH CENTRAL INC	1,971,268.00	8,733,118.00	
12/21/2010	SUPPLIER	JEE WHOLESALE TIRES	3,106.06	3,106.06	
12/21/2010	SERVICES	JENKINS, WILLIAM JR	900.00	3,745.00	
12/21/2010	SUPPLIER	JERDON ENTERPRISE, L P	454,805.10	454,805.10	
12/21/2010	EMPLOYEE REIMB.	JORDAN, SANDRA	251.48	251.48	
12/21/2010	CHILD PROT SERVICES	JOSTENS	201.32	201.32	
12/21/2010	SERVICES	JUDGE R H GARCIA REGIONAL	7,600.00	13,300.00	
12/21/2010	SERVICES	JURADO'S UPHOLSTERY & TRIM	170.00	330.00	
12/21/2010	SUPPLIER	KARBON ARMS, INC	75.00	75.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	KATY ISD	250.00		Note: 1
12/21/2010	ATTORNEY	KINCADE, JAMES P C	2,685.00	11,930.00	
12/21/2010	SUPPLIER	KING, LOLALISA D	8,522.72	25,568.16	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	KING, SHARIKA KENYATTA	73.00		Note: 1
12/21/2010	COURT REPORTER	KING-WITTU, ELIZABETH	4,008.00	4,596.00	
12/21/2010	SERVICES	KLOTZ ASSOCIATES, INC	4,868.60	22,722.57	
12/21/2010	EMPLOYEE REIMB.	KNIGHT, HARREL	72.00	240.00	
12/21/2010	SUPPLIER	KONICA MINOLTA BUSINESS	1,861.77	6,807.78	
12/21/2010	SUPPLIER	KROGER SOUTHWEST	478.07	4,184.76	
12/21/2010	SUPPLIER	LAB SAFETY SUPPLY	215.84	215.84	
12/21/2010	SUPPLIER	LABATT FOOD SERVICE	18,058.99	91,364.96	
12/21/2010	MEDICAL	LABORATORY CORPORATION	1,559.89	12,868.55	
12/21/2010	EMPLOYEE REIMB.	LAForge, MARK	434.00	434.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	508.10		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	LAMAR CONSOLIDATED ISD	27.50		Note: 1
12/21/2010	SUPPLIER	LARRY POLLACK AND ASSOCIATES	2,000.00	2,000.00	
12/21/2010	ATTORNEY	LEE, JONATHAN	480.00	480.00	
12/21/2010	SUPPLIER	LEGAL DIRECTORIES PUBLISHING	79.50	79.50	
12/21/2010	SUPPLIER	LEXISNEXIS	475.00	1,294.00	
12/21/2010	ONE TIME VENDOR	LIBERTY BAIL BONDS	135.00	240.00	
12/21/2010	SUPPLIER	LIBERTY TIRE RECYCLING LLC	434.35	4,283.75	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	73.62		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	360.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER LAW FIRM	136.50		Note: 1
12/21/2010	SERVICES	LITERACY COUNCIL OF FORT BEND	2,916.66	11,666.64	
12/21/2010	SUPPLIER	LOCKWOOD, ANDREWS AND NEWNAM	24,500.00	24,500.00	
12/21/2010	SUPPLIER	LOGISTECH, INC	760.22	760.22	
12/21/2010	MEDICAL	LONE STAR EYE CARE, PA	133.38	133.38	
12/21/2010	SUPPLIER	LONE STAR UNIFORMS, INC	645.59	44,611.74	
12/21/2010	EMPLOYEE REIMB.	LOPEZ, AUDREY	108.00	108.00	
12/21/2010	ATTORNEY	LOVE, SHANNON LEIGH	3,160.00	3,822.50	
12/21/2010	SUPPLIER	LOWE'S HOME CENTER	260.07	10,892.06	
12/21/2010	EMPLOYEE REIMB.	LUKOSE, DAVID	27.00	66.50	
12/21/2010	SUPPLIER	M D ANDERSON CANCER CENTER	23,805.97	24,814.67	

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12/21/2010	ATTORNEY	M E DUFF & ASSOCIATES	330.00	7,412.50	
12/21/2010	EMPLOYEE REIMB.	MALONE, ALLEN A.	34.77	571.46	
12/21/2010	SUPPLIER	MANATRON, INC	1,796.00	37,060.32	
12/21/2010	SUPPLIER	MANGO LANGUAGES	24,990.00	24,990.00	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	MARTIN, JAMES A	712.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	MARTIN, JAMES A	712.50		Note: 1
12/21/2010	ATTORNEY	MARTINEZ, MARIO A	1,140.00	3,885.00	
12/21/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00	4,233.75	
12/21/2010	ATTORNEY	MC MEANS, JEFFREY A	225.00	2,100.00	
12/21/2010	EMPLOYEE REIMB.	MCCONNELL, GAIL	207.50	207.50	
12/21/2010	SUPPLIER	MCCOY'S BUILDING SUPPLY	438.99	1,115.49	
12/21/2010	ATTORNEY	MCDANIEL, CHRIS J	3,045.00	7,035.00	
12/21/2010	ATTORNEY	MCDONALD, SHAWN M	3,363.00	7,188.00	
12/21/2010	EMPLOYEE REIMB.	MCDOWELL, MARGO	64.50	64.50	
12/21/2010	EMPLOYEE REIMB.	MCFADDEN, ROBYN	40.30	248.20	
12/21/2010	SUPPLIER	MCGRAW-HILL COMPANIES	745.00	745.00	
12/21/2010	CHILD PROT SERVICES	MCGUIRE, TAMARA	746.25	746.25	
12/21/2010	SUPPLIER	MCI TELECOMMUNICATIONS	3.36	13.44	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	MCKENZIE, RICHARD S	800.00		Note: 1
12/21/2010	MEDICAL	MEDICAL DIAGNOSTIC LABORATORIE	386.08	772.16	
12/21/2010	SUPPLIER	MELISSINOS, EMMANUEL G, M D	1,316.88	4,104.08	
12/21/2010	MEDICAL	MEMORIAL HOSPITAL	8,270.66	20,092.17	
12/21/2010	MEDICAL	MEMORIAL RADIOLOGY ASSOC	33.28	33.28	
12/21/2010	SUPPLIER	MERGENT INC	1,542.00	1,542.00	
12/21/2010	SUPPLIER	METABOLIC SOLUTIONS INC	92.61	92.61	
12/21/2010	SUPPLIER	METHODIST HOSPITAL	2,390.24	2,390.24	
12/21/2010	SUPPLIER	METHODIST SUGAR LAND HOSPITAL	207.10	24,196.91	
12/15/2010	EE/BEN PAYROLL	METLIFE	304.49		Note: 2
12/17/2010	EE/BEN PAYROLL	METLIFE	5,255.17		Note: 2
12/21/2010	SUPPLIER	MIDWEST TAPE	27,098.80	30,728.37	
12/21/2010	SUPPLIER	MINDJET, LLC	6,695.52	11,195.52	
12/21/2010	ATTORNEY	MONK, STEVEN D	100.00	2,500.00	
12/21/2010	SERVICES	MONTEMAYOR, MARCUS	100.00	200.00	
12/21/2010	SERVICES	MONUMENTAL LIFE INSURANCE CO	52,620.00	154,647.00	
12/21/2010	SUPPLIER	MOORE MEDICAL LLC	101.25	2,183.28	
12/21/2010	EMPLOYEE REIMB.	MORRIS, CANDACE	42.64	124.76	
12/21/2010	EMPLOYEE REIMB.	MORRISON, RICHARD	530.20	646.70	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	MUHAMMAD, BRYAN	25.00		Note: 1
12/21/2010	EMPLOYEE REIMB.	MUNOZ, JEANETTE	371.45	1,597.65	
12/21/2010	SUPPLIER	MUSTANG TRACTOR & EQUIPMENT CO	823.78	109,671.12	
12/21/2010	SUPPLIER	N2IT CONTAINERS, LP	2,835.70	2,835.70	
12/21/2010	SUPPLIER	NAPA AUTO PARTS	547.81	6,274.73	
12/21/2010	ATTORNEY	NASSIF, MICHAEL	2,000.00	15,412.50	
12/21/2010	SUPPLIER	NATIONAL SAFETY COUNCIL	150.00	840.00	
12/15/2010	EE/BEN PAYROLL	NATIONWIDE RETIREMENT SOLU	1,741.00		Note: 2
12/17/2010	EE/BEN PAYROLL	NATIONWIDE RETIREMENT SOLU	15,906.79		Note: 2
12/17/2010	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ANIMAL HOSPITAL	142.00		Note: 1
12/21/2010	SERVICES	NEEDVILLE ANIMAL HOSPITAL	250.50	2,542.50	
12/21/2010	SUPPLIER	NEEDVILLE AUTO SUPPLY	174.48	752.98	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	NEEDVILLE ISD	30.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	NEIL'S PHOTOGRAPHY	60.00		Note: 1
12/21/2010	SUPPLIER	NEWBART PRODUCTS, INC	580.00	2,575.00	
12/21/2010	SERVICES	NEXTEL COMMUNICATIONS	7,100.97	126,824.57	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	NICHOLSON, IVY	712.50		Note: 1
12/21/2010	SUPPLIER	NICK'S DIESEL SERVICE, INC	599.00	1,096.49	
12/21/2010	ATTORNEY	NJOKU, MICHAEL N	450.00	7,878.75	
12/21/2010	SUPPLIER	NORTH AMERICAN RESCUE LLC	558.79	558.79	
12/17/2010	EE/BEN PAYROLL	NORTH CAROLINA CHILD SUPPO	739.37		Note: 2
12/21/2010	SUPPLIER	NORTH MISSION GLEN MUD	150.00	300.00	
12/21/2010	SUPPLIER	NORTHEAST LOCK CORPORATION	187.95	187.95	
12/21/2010	SUPPLIER	NOVA VISION, INC.	640.00	640.00	
12/21/2010	SUPPLIER	NUERA TRANSPORT	191.42	191.42	
12/21/2010	INTERPRETER	NUMERO UNO	160.00	1,360.00	
12/21/2010	SERVICES	NUNN CONSTRUCTORS LTD	19,215.00	19,215.00	
12/15/2010	FEE OFF/CASH BOND/REGISTRY	NWABARDI, ELIZABETH	750.00		Note: 1
12/21/2010	ATTORNEY	NWANGUMA, GRACE	1,687.50	3,912.50	
12/21/2010	SUPPLIER	NWN CORPORATION	23,713.75	30,152.35	
12/21/2010	MEDICAL	OAK BEND MEDICAL GROUP	432.88	122,983.82	
12/21/2010	SUPPLIER	OAK FARMS DAIRY	1,826.21	19,272.60	
12/21/2010	MEDICAL	OAKBEND MEDICAL CENTER	19,243.80	326,273.02	

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12/21/2010	SUPPLIER	OFFICE DEPOT	10,464.57	61,764.84	
12/21/2010	SUPPLIER	OFFICEMAX, INCORPORATED	19.44	289.11	
12/17/2010	EE/BEN PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
12/17/2010	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	454.16		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	6.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	282.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	OMNIBASE SERVICES OF TEXAS	72.00		Note: 1
12/21/2010	SUPPLIER	ONSITEDECALS.COM	123.08	3,941.63	
12/21/2010	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	675.93	3,049.79	
12/21/2010	SUPPLIER	O'REILLY AUTO PARTS	19.98	2,443.31	
12/21/2010	SUPPLIER	OVERDRIVE, INC	190.00	23,358.09	
12/21/2010	EMPLOYEE REIMB.	OWENS, ANGELETTE	36.64	36.64	
12/21/2010	SUPPLIER	OZARKA	70.70	4,802.41	
12/21/2010	ONE TIME VENDOR	PALOMAREZ, ROXANNE	75.00	75.00	
12/21/2010	SUPPLIER	PAMELA PRINTING COMPANY	378.40	679.40	
12/21/2010	SUPPLIER	PARKS YOUTH RANCH, INC	10,154.41	12,954.73	
12/21/2010	SUPPLIER	PCPC DIRECT, LTD	1,175.75	15,795.80	
12/17/2010	EE/BEN PAYROLL	PEAKE, DAVID G TRUSTEE	3,066.15		Note: 2
12/21/2010	MEDICAL	PEDDAMATHAM, KUMARA, MD	2,765.98	7,434.03	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	PENNISON, JAY LESLIE	712.50		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	PENNISON, JAY LESLIE	475.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	PEREZ-JARAMILLO, MAGGIE	475.00		Note: 1
12/21/2010	SUPPLIER	PERFORMANCE FOOD GROUP	45,548.03	148,977.72	
12/21/2010	ATTORNEY	PERWIN LAW FIRM PLLC	1,291.50	13,564.50	
12/21/2010	SUPPLIER	PETSMART #0631	127.96	381.58	
12/21/2010	MEDICAL	PHYSICIAN'S REFERRAL SERVICE	1,643.60	2,730.70	
12/21/2010	SUPPLIER	POPATIA, AMIRALI, MD, PA	47.68	609.56	
12/21/2010	SUPPLIER	POSTMASTER	70.00	2,366.00	
12/21/2010	SUPPLIER	PREMIUM FOODS	8,550.03	40,723.63	
12/21/2010	SUPPLIER	PROQUEST, LLC	13,398.52	19,822.72	
12/21/2010	SERVICES	PROSPERITY BANK	9,174.71	48,531.64	
12/21/2010	SUPPLIER	QUALIFICATION TARGETS, INC	765.69	765.69	
12/21/2010	MEDICAL	QUEST DIAGNOSTICS	23.63	721.42	
12/21/2010	SUPPLIER	R B EVERETT AND COMPANY	2,654.11	10,359.98	
12/21/2010	COURT REPORTER	RAINER, LAURIN	1,748.50	1,748.50	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	RANDLE, JERARD	712.50		Note: 1
12/21/2010	SUPPLIER	RANDOM HOUSE, INC	1,847.17	5,710.10	
12/21/2010	EMPLOYEE REIMB.	RANGEL, MARIA M. JIMENEZ	114.00	1,177.31	
12/21/2010	SUPPLIER	RANGER JOE'S INTERNATIONAL	115.95	115.95	
12/21/2010	SERVICES	RAY BAILEY ARCHITECTS, INC	55,344.30	99,847.27	
12/21/2010	SUPPLIER	RAY GLASS COMPANY INC	317.00	2,401.69	
12/21/2010	SUPPLIER	RECORDED BOOKS, LLC	781.95	2,804.92	
12/21/2010	SERVICES	REDWOOD TOXICOLOGY LABORATORY	187.75	294.00	
12/21/2010	EMPLOYEE REIMB.	REINHARD, GLENDA	9.00	18.00	
12/21/2010	SUPPLIER	REPRODUCTION EQUIPMENT SERVICE	350.00	557.64	
12/21/2010	EMPLOYEE REIMB.	REYNOLDS, KAYE	153.00	1,173.08	
12/21/2010	MEDICAL	RICHMOND BONE AND JOINT CLINIC	123.98	7,450.13	
12/21/2010	SERVICES	RICHMOND EMERGENCY MED ASSOC	290.06	2,313.72	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	ROBERTS, KENNETH J	721.00		Note: 1
12/16/2010	FEE OFF/CASH BOND/REGISTRY	ROBINOWITZ, DON E	64.00		Note: 1
12/21/2010	SUPPLIER	ROBINSON TEXTILES, INC	1,350.00	1,350.00	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	ROCHMAN, JERRY	475.00		Note: 1
12/20/2010	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, ALFREDO JOSE	475.00		Note: 1
12/21/2010	ATTORNEY	ROLL, ROXIE	3,235.00	3,985.00	
12/21/2010	SERVICES	RONALD RUSSELL POLYGRAPH SVC	600.00	900.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	ROSENBERG FOOD MART	240.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	70.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	ROSENBERG POLICE DEPARTMENT	25.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	ROSENBERG SHAMROCK	46.70		Note: 1
12/21/2010	SUPPLIER	ROSENBERG TRACTOR	2,597.86	29,024.10	
12/21/2010	ONE TIME VENDOR	ROYAL DUKES SOCIAL AND	400.00	400.00	
12/21/2010	SUPPLIER	ROYAL PROTECTION GROUP, INC	404.00	2,401.00	
12/21/2010	ONE TIME VENDOR	RUBIO, MARIO	220.00	220.00	
12/21/2010	SUPPLIER	SAFETY SHOE DISTRIBUTORS, LLP	109.90	1,437.75	
12/21/2010	ATTORNEY	SANTOS, ROBERT L	990.00	2,290.00	
12/21/2010	ATTORNEY	SCHAEFER, NINA	787.50	4,462.50	
12/21/2010	SUPPLIER	SCHOENMANN PRODUCE COMPANY INC	1,979.90	12,407.58	
12/21/2010	RENTS	SCHULTZ BROS, INC	200.00	200.00	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	SCHWARTZ, ADAM MICHAEL	49.50		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>	
12/15/2010	EE/BEN PAYROLL	SECURITY BENEFIT LIFE INS	2,320.82		Note: 2
12/17/2010	EE/BEN PAYROLL	SECURITY BENEFIT LIFE INS	20,175.74		Note: 2
12/21/2010	ATTORNEY	SEDTA, PATRICIA FORTNEY	350.00	11,645.00	
12/21/2010	SUPPLIER	SEPTIC SOLUTIONS, L L C	200.00	200.00	
12/15/2010	FEE OFF/CASH BOND/REGISTRY	SERMENO, YOLANDA ELIZABETH	500.00		Note: 1
12/21/2010	SUPPLIER	SHAH, BHADRESH B, MD	95.05	342.23	
12/21/2010	SUPPLIER	SHAH, PANKAJ, M.D.P.A.	181.40	767.80	
12/21/2010	EMPLOYEE REIMB.	SHELTON, PAULETTE	42.85	510.20	
12/21/2010	EMPLOYEE REIMB.	SHEPARD, PATRIECE	152.70	280.30	
12/21/2010	SUPPLIER	SHERWIN WILLIAMS CO	109.46	591.61	
12/21/2010	SUPPLIER	SHI GOVERNMENT SOLUTIONS INC	7,274.00	65,497.45	
12/21/2010	SUPPLIER	SHOPPA'S FARM SUPPLY, INC	1,030.07	132,028.52	
12/21/2010	SUPPLIER	SIRCHIE FINGER PRINT	1,870.77	2,399.62	
12/21/2010	SUPPLIER	SIRSI DYNIX CORP	1,750.00	67,233.95	
12/21/2010	EMPLOYEE REIMB.	SISTER, DALIA	28.70	28.70	
12/21/2010	SUPPLIER	SKELTON BUSINESS EQUIPMENT	16,548.00	63,233.72	
12/21/2010	ATTORNEY	SMITH, DERICK R	400.00	1,575.00	
12/21/2010	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	36.00	86.72	
12/21/2010	SUPPLIER	SNAP-ON INDUSTRIAL	274.24	274.24	
12/21/2010	SUPPLIER	SOCIETY FOR HUMAN RESOURCE	180.00	360.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	SOLOMON, ALEX M	1,000.00		Note: 1
12/21/2010	SUPPLIER	SOS-FT BEND CO WOMEN'S CENTER	15,847.69	135,465.37	
12/21/2010	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	945.87	7,274.10	
12/21/2010	SUPPLIER	SOUTHERN TIRE MART, LLC	3,891.04	18,131.20	
12/21/2010	SUPPLIER	SOUTHWEST BOOK COMPANY	2,590.30	50,783.90	
12/21/2010	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	817.46	3,782.87	
12/21/2010	SUPPLIER	SPRINT FORT BEND COUNTY	128.00	616.00	
12/21/2010	SUPPLIER	STAHLMAN LUMBER CO	169.97	1,529.47	
12/21/2010	COURT REPORTER	STAPP, SHERYL E	543.52	3,940.52	
12/17/2010	EE/BEN PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
12/21/2010	ATTORNEY	STEELE, CORINNA	1,590.00	15,110.00	
12/21/2010	SUPPLIER	STERICYCLE, INC	578.84	4,861.02	
12/21/2010	ATTORNEY	STEVENS, JAMES A	850.00	4,000.00	
12/21/2010	SUPPLIER	STEWART TITLE CO OF FORT BEND	10,658.60	908,528.34	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	SUITS, DORIS L	1,732.47		Note: 1
12/21/2010	SUPPLIER	SUN COAST RESOURCES, INC	3,365.25	7,767.55	
12/21/2010	SUPPLIER	SUNBELT MILL SUPPLY	67.98	1,110.36	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	SUPER S FOODS #305	129.51		Note: 1
12/21/2010	SUPPLIER	SUPERIOR FORK LIFT, INC	816.11	966.11	
12/21/2010	MEDICAL	SW CARDIOLOGY ASSOC, PA	61.32	1,105.48	
12/21/2010	SUPPLIER	SWEETWATER RADIOLOGY	78.28	93.56	
12/21/2010	EMPLOYEE REIMB.	SYPTAK, JAMES	78.50	392.66	
12/21/2010	SUPPLIER	TAILS OF TEXAS PET RESORT INC	48.00	140.00	
12/21/2010	SUPPLIER	TECH DEPOT	78.82	1,849.35	
12/21/2010	SERVICES	TEDSI INFRASTRUCTURE GROUP	8,200.00	32,027.09	
12/21/2010	SERVICES	TERMINIX INTERNATIONAL COMPANY	35.00	2,055.00	
12/21/2010	SUPPLIER	TERRACON CONSULTANTS, INC	10,207.88	33,649.90	
12/21/2010	ATTORNEY	TERRY, T K	3,672.50	10,792.50	
12/21/2010	SUPPLIER	TEXANA CENTER	8,951.20	448,096.05	
12/21/2010	SUPPLIER	TEXAS AGRILIFE EXTENSION	175.00	1,911.00	
12/21/2010	SUPPLIER	TEXAS ART SUPPLY CO	292.50	292.50	
12/21/2010	SERVICES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	101.25	1,501.25	
12/15/2010	EE/BEN PAYROLL	TEXAS COUNTY & DISTRICT	21,083.19		Note: 2
12/17/2010	EE/BEN PAYROLL	TEXAS COUNTY & DISTRICT	700,873.85		Note: 2
12/17/2010	EE/BEN PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	7,259.87		Note: 2
12/21/2010	SUPPLIER	TEXAS DISTRICT AND COUNTY	275.00	1,835.00	
12/21/2010	SUPPLIER	TEXAS ENGINEERING EXT SERVICE	139,830.00	152,150.00	
12/21/2010	SUPPLIER	TEXAS ENVIROMENTAL HEALTH	30.00	30.00	
12/17/2010	EE/BEN PAYROLL	TEXAS GUARANTEED STUDENT	715.60		Note: 2
12/21/2010	SUPPLIER	TEXAS LAWYER	69.95	209.85	
12/21/2010	SUPPLIER	TEXAS MARKING PRODUCTS, INC	148.34	2,759.53	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	323.00		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	59.50		Note: 1
12/17/2010	FEE OFF/CASH BOND/REGISTRY	TEXAS PARKS AND WILDLIFE	129.20		Note: 1
12/21/2010	MEDICAL	TEXAS SPINE & NEUROSURGERY CTR	152.44	925.94	
12/21/2010	SUPPLIER	TEXAS STATE DIRECTORY PRESS	62.45	62.45	
12/21/2010	SUPPLIER	TEXAS TRANSPORTATION INSTITUTE	325.00	325.00	
12/21/2010	SUPPLIER	THE ELECTION CENTER	175.00	175.00	
12/17/2010	EE/BEN PAYROLL	THE HARTFORD	1,218.80		Note: 2
12/21/2010	MEDICAL	THE KIDNEY HEALTH CENTER	47.68	353.90	

<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>	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	THE LAW OFFICES OF JEFFREY	58,000.00		Note: 1
12/21/2010	SUPPLIER	THE PENWORTHY COMPANY	11,987.84	11,987.84	
12/21/2010	MEDICAL	THE TURNING POINT, INC	5,278.00	14,783.50	
12/21/2010	ATTORNEY	THOMAS, LARRY E	450.00	7,950.00	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	THOMPSONS POLICE DEPARTMEN	55.00		Note: 1
12/21/2010	SUPPLIER	THOMSON GALE GROUP	34,084.00	42,202.48	
12/21/2010	SUPPLIER	TIME CLOCK SALES AND	884.00	884.00	
12/21/2010	ATTORNEY	TORRES, ROSS	1,050.00	3,038.00	
12/21/2010	MEDICAL	TOTAL INPATIENT SERVICES	731.83	1,199.21	
12/21/2010	SUPPLIER	TOWTRC CONFERENCE	380.00	380.00	
12/21/2010	SUPPLIER	TRANTEX TRANSPORTATION	7,657.50	20,138.50	
12/21/2010	SUPPLIER	TRAVIS COUNTY CLERK	3,530.00	9,750.00	
12/21/2010	SUPPLIER	TREK	59,957.22	194,634.80	
12/21/2010	SUPPLIER	TSAI FONG BOOKS, INC	2,838.61	2,838.61	
12/21/2010	ATTORNEY	TU, PAUL	450.00	2,982.25	
12/21/2010	SUPPLIER	TURNER CONSTRUCTION COMPANY	681,478.13	2,056,564.78	
12/17/2010	EE/BEN PAYROLL	TX ATTORNEY GENERALS OFFIC	30,463.65		Note: 2
12/21/2010	SERVICES	TXU ENERGY	583.06	22,769.85	
12/21/2010	SUPPLIER	TYLER TECHNOLOGIES	63,668.32	258,071.48	
12/17/2010	EE/BEN PAYROLL	U S DEPARTMENT OF EDUCATIO	473.44		Note: 2
12/17/2010	EE/BEN PAYROLL	U S DEPARTMENT OF TREASURY	140.50		Note: 2
12/15/2010	EE/BEN PAYROLL	UNITED WAY OF THE TEXAS GU	34.00		Note: 2
12/17/2010	EE/BEN PAYROLL	UNITED WAY OF THE TEXAS GU	393.06		Note: 2
12/21/2010	SUPPLIER	UNIVERSITY OF TEXAS AT AUSTIN	47.00	677.00	
12/21/2010	SUPPLIER	VARNON, ROY C	650.00	650.00	
12/20/2010	FEE OFF/CASH BOND/REGISTRY	VASQUEZ, CANDELARIO	475.00		Note: 1
12/21/2010	SERVICES	VERIZON WIRELESS	272.04	13,634.93	
12/21/2010	SERVICES	VICTORIA COUNTY JUVENILE SERV	6,305.84	6,305.84	
12/21/2010	RENTS	VICTORIA GARDEN APARTMENTS	490.00	6,363.00	
12/16/2010	FEE OFF/CASH BOND/REGISTRY	VILES, PETER	73.00		Note: 1
12/21/2010	SUPPLIER	VISION TRENDS EYE CARE	155.00	155.00	
12/21/2010	SUPPLIER	W T COX SUBSCRIPTIONS, INC	76,589.12	76,726.11	
12/17/2010	FEE OFF/CASH BOND/REGISTRY	WASHINGTON, JENNIFER MCCOY	600.00		Note: 1
12/21/2010	ATTORNEY	WATSON, TEANA V PLLC	1,425.00	21,690.00	
12/21/2010	SERVICES	WCA WASTE CORPORATION	58.00	5,155.05	
12/21/2010	ATTORNEY	WEBB, JEFFREY ODE	375.00	16,027.50	
12/21/2010	EMPLOYEE REIMB.	WEBB, RAY	262.23	262.23	
12/21/2010	SUPPLIER	WEST GROUP PAYMENT CENTER	7,825.40	40,415.81	
12/21/2010	MEDICAL	WEST HOUSTON RADIOLOGY	590.01	8,591.75	
12/21/2010	SERVICES	WHITT, KENNETH J	78.00	654.00	
12/21/2010	RENTS	WILLOWRIDGE COMMONS, LLC	3,900.00	3,900.00	
12/21/2010	EMPLOYEE REIMB.	WILSON, DIANNE	262.05	541.85	
12/21/2010	SERVICES	WINDSTREAM	1,583.12	9,970.06	
12/21/2010	ATTORNEY	WOOD, HARRIS S JR	350.00	4,587.50	
12/21/2010	SUPPLIER	WOODCRAFT #334	373.31	982.92	
12/21/2010	SERVICES	WRIGHT, DWAYNE	2,000.00	2,000.00	
12/21/2010	SUPPLIER	XCESSORIES SQUARED	1,407.10	3,582.50	
12/21/2010	SUPPLIER	ZEE MEDICAL, INC	134.40	280.30	
			<u>7,901,698.26</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 \$203,335.72

(2): Payroll and Employee Benefits Payments of \$1,970,518.24

(3): Toll Road payment of \$9,013.39