Fort Bend County

Scheduled Disbursements for April 05, 2011

Except as indicated all checks will be released after Commissioners' Court on April 05, 2011

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	SUPPLIERS	2M BUSINESS PRODUCTS, INC	1,895.06	41,317.40	
04/05/2011	SUPPLIERS	2M BUSINESS PRODUCTS, INC	2,340.55	43,657.95	
04/05/2011	SUPPLIERS	A C PLUMBING SUPPLY, INC	99.74	1,425.50	
03/29/2011	SUPPLIERS	A J FOYT PAINT & SUPPLIES	172.00	3,609.41	
03/29/2011	SUPPLIERS	A J OUTFITTERS	3,069.00	3,360.00	
03/29/2011	SERVICES	A M AUTOMOTIVE	390.00	12,268.50	
03/29/2011	EMPLOYEE REIMB.	ACEVEDO, JESUS	41.70	41.70	
04/05/2011	MEDICAL	ACS PRIMARY CARE PHYSICIANS SW	98.98	450.52	
03/29/2011	ATTORNEY	ADAMS, GLENDON BRYAN	1,650.00	7,975.00	
04/05/2011	SUPPLIERS	ADT SECURITY SERVICES, INC	75.00	7,173.58	
03/29/2011	SUPPLIERS	ADVANT TECH SOLUTION	1,036.00	25,636.04	
04/05/2011	SUPPLIERS	ADVANT TECH SOLUTION	937.74	26,573.78	
03/29/2011	SERVICES	AFC CORPORATE TRANSPORTATION	249.44	1,024,146.02	
04/05/2011	SERVICES	AFC CORPORATE TRANSPORTATION	32,914.91	1,057,060.93	
04/05/2011	MEDICAL	AFFILIATED ANESTHESIA ASSOC	114.33	458.17	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	AFZAL, MOHAMMAD	475.00		Note: 1
03/29/2011	ATTORNEY	AGUIRRE, CINDY M	2,377.50	23,797.75	
04/05/2011	ATTORNEY	AGUIRRE, CINDY M	112.50	23,910.25	
03/29/2011	SUPPLIERS	AIIM INTERNATIONAL	99.00	99.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	AKIN GUMP STRAUSS HAUER &	1,017.23		Note: 1
03/25/2011	EE/BEN PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
03/29/2011	SUPPLIERS	ALAMO DISTRIBUTION, LLC	128.28	20,181.98	
04/05/2011	SUPPLIERS	ALAMO DISTRIBUTION, LLC	1,259.80	21,441.78	
03/29/2011	ATTORNEY	ALCOCER, MANUELA	950.00	21,875.00	
04/05/2011	ATTORNEY	ALCOCER, MANUELA	262.50	22,137.50	
03/30/2011	FLOOD CONTROL	ALLEN BOONE HUMPHRIES	4,612.99		Note: 5
03/29/2011	SUPPLIERS	ALLIGARE LLC	9,950.00	12,437.50	
04/05/2011	SUPPLIERS	ALL-RIGHT MOWERS	12.00	2,994.86	
04/05/2011	EMPLOYEE REIMB.	ALMARAZ, D'LILA	180.00	180.00	
03/29/2011	SUPPLIERS	AMATEUR ELECTRONIC SUPPLY	1,215.85	1,215.85	
03/29/2011	SUPPLIERS	AMATEUR ELECTRONIC SUPPLY	71.98	1,287.83	
04/05/2011	SERVICES	AMBIT ENERGY L P	150.00	1,619.22	
03/29/2011	SUPPLIERS	AMERICAN ASSOCIATION OF LAW	266.00	266.00	
03/29/2011	SUPPLIERS	AMERICAN MATERIALS	31,859.77	426,269.36	
04/05/2011	SUPPLIERS	AMERICAN MATERIALS	15,259.09	441,528.45	
04/05/2011	SERVICES	AMERICAN MESSAGING SERVICES	198.85	2,838.98	
03/29/2011	SUPPLIERS	AMERICAN STEEL AND SUPPLY, INC	1,246.60	5,299.47	
04/05/2011	SUPPLIERS	AMERICAN TIRE DISTRIBUTORS INC	9,524.00	40,635.66	
03/29/2011	SUPPLIERS	ANIXTER, INC	942.00	1,861.41	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	ARANSAS COUNTY SHERIFF DEPARTMENT	125.00		Note: 1
03/29/2011	COURT REPORTER	ARMBRUSTER, RHONDA D	7,819.40	18,741.36	
04/05/2011	COURT REPORTER	ARMBRUSTER, RHONDA D	135.88	18,877.24	
03/29/2011	SUPPLIERS	ARTHUR J GALLAGHER	8,552.00	1,566,826.67	
03/29/2011	ATTORNEY	ARZU, FRANCES	500.00	26,240.00	
03/29/2011	ATTORNEY	ASHFORD, ERIC	150.00	13,272.50	
04/05/2011	ATTORNEY	ASHFORD, ERIC	825.00	14,097.50	
04/05/2011	SERVICES	ASIAN AMERICAN FAMILY	1,320.00	3,120.00	
03/29/2011	SERVICES	AT & T	15,566.30	792,881.21	
03/29/2011	SERVICES	AT & T	241.40	793,122.61	
03/29/2011	SERVICES	AT & T INTERNET SERVICES	540.00	793,662.61	
04/05/2011	SERVICES	AT & T	1,248.79	794,911.40	
03/29/2011	SERVICES	AT&T ADVERTISING	90.02	90.02	
03/29/2011	SUPPLIERS	AUDIOGO	71.91	5,777.31	
04/05/2011	SUPPLIERS	AUDIOGO	1,164.50	6,941.81	
03/29/2011	EMPLOYEE REIMB.	AUSTIN, ANTHONY	176.16	659.37	
04/05/2011	SERVICES	AUTO TRUCK APPRAISERS, INC	358.00	5,429.00	
04/05/2011	SUPPLIERS	AVIA PARTNERS, INC	61,973.03	340,080.17	
03/29/2011	SUPPLIERS	AZTEC RENTAL CENTER, INC	297.70	21,218.74	
04/05/2011	SUPPLIERS	B & B INDUSTRIES	22,539.10	75,760.24	
03/29/2011	EMPLOYEE REIMB.	BAILES, RICHARD	47.69	375.28	
03/29/2011	SUPPLIERS	BAKER DISTRIBUTING COMPANY LLC	16.04	468.58	
04/05/2011	EMPLOYEE REIMB.	BAKER, ROBERT N.	216.00	216.00	
04/05/2011	SUPPLIERS	BALFOUR COMPANY	63.86	402.57	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	BANNICK, NICHOLAS ROBERT	475.00		Note: 1
03/29/2011	EMPLOYEE REIMB.	BAO, JULING	98.94	2,564.42	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	SUPPLIERS	BARNES AND NOBLE, INC	270.84	697.89	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	BARRERA, J GUADALUPE	950.00		Note: 1
04/05/2011	ATTORNEY	BATCHAN, JOHN W JR	600.00	12,325.00	
03/28/2011	FEE OFF/CASH BOND/REGISTRY	BAUMANN, RIECKE	213.90		Note: 1
03/29/2011	SUPPLIERS	BAY AREA RECOVERY CENTER	2,600.00	19,212.00	
03/29/2011	SUPPLIERS	BAYTECH SUPPLY, INC	420.00	4,590.78	
03/29/2011	ATTORNEY	BECERRA, JAMES CHRISTIAN	200.00	2,450.00	
03/29/2011	SUPPLIERS	BEDROCK CITY, INC	4,399.44	10,398.48	
04/05/2011	ATTORNEY	BEILUE & STEWART PC	2,940.00	28,245.00	
03/29/2011	SUPPLIERS	BEN E KEITH COMPANY	4,019.20	35,370.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	BENNETSEN, RYAN	475.00		Note: 1
04/05/2011	ATTORNEY	BENZENHOEFER, HEATHER	202.50	5,812.50	
04/05/2011	SUPPLIERS	BEST BUY BUSINESS	986.53	11,575.60	
03/29/2011	SUPPLIERS	BEXAR COUNTY FORENSIC SCIENCE	1,040.00	6,231.00	
03/29/2011	SUPPLIERS	B-GREENER INDUSTRIAL	5,280.79	10,547.32	
03/29/2011	SERVICES	BIO LANDSCAPE & MAINTENANCE	2,250.00	60,382.51	
03/29/2011	SERVICES	BIRD, ROBERT	48.00	1,952.00	
04/05/2011	SERVICES	BIRD, ROBERT	60.00	2,012.00	
03/29/2011	SUPPLIERS	BISON PROFAB	772.00	772.00	
04/05/2011	SUPPLIERS	BISON PROFAB	1,602.00	2,374.00	
04/05/2011	ATTORNEY	BLACK, KATHLEEN J	195.00	24,081.39	
04/05/2011	SERVICES	BLUE RIDGE WEST MUD	116.10	1,129.30	
03/26/2011	SUPPLIERS	BMC SELECT	168.64	168.64	
03/29/2011	SUPPLIERS	BOON-CHAPMAN BENEFIT	251,344.60	1,465,919.55	Note: 3
03/29/2011	SUPPLIERS	BOSWORTH PAPERS, INC	1,359.12	3,556.68	
03/29/2011	SUPPLIERS	BOUND TREE MEDICAL LLC	6,948.84	124,328.25	
04/05/2011	SUPPLIERS	BOUND TREE MEDICAL LLC	38.48	124,366.73	
04/05/2011	SERVICES	BPS PROFESSIONAL SERVICES INC	12,841.64	89,891.48	
03/28/2011	FEE OFF/CASH BOND/REGISTRY	BRADLEY, CARLINE	8,632.23		Note: 1
03/29/2011	EMPLOYEE REIMB.	BRADY, JACQUELINE	51.00	299.25	
04/05/2011	SERVICES	BRAZOS BEND GUARDIANSHIP SERVICE	1,752.97	18,490.41	
03/29/2011	SUPPLIERS	BRAZOS FOREST PRODUCTS	568.00	11,078.63	
04/05/2011	SUPPLIERS	BRAZOS RIVER BUILDERS, INC AND	5,112.45	53,469.93	
03/25/2011	EE/BEN PAYROLL	BRIDGES, JESICA	92.31		Note: 2
04/05/2011	EMPLOYEE REIMB.	BRINGOL, KAREN	173.60	412.22	
03/29/2011	SUPPLIERS	BRION ENTERPRISES INC	4,040.00	4,040.00	
03/29/2011	SUPPLIERS	BRODART CO	26,933.85	344,315.83	
04/05/2011	SUPPLIERS	BRODART CO	35,007.16	379,322.99	
04/05/2011	RENT	BROOKMORE HOLLOW APARTMENTS	1,139.00	7,897.00	
04/05/2011	SUPPLIERS	BROOKSTONE, LP	25,000.00	32,640.00	
04/05/2011	MEDICAL	BROWN & ASSOC MEDICAL LABS	57.75	1,729.02	
03/29/2011	ENGINEERING FIRM	BROWN & GAY ENGINEERS, INC	6,554.00	121,707.96	
04/05/2011	COURT REPORTER	BRUESS, CAMILLE	277.50	6,329.72	
04/05/2011	SUPPLIERS	BRUMFIELD SANITATION	520.00	11,760.00	
03/29/2011	ATTORNEY	BRYANT, KEN	410.00	12,695.00	
04/05/2011	ATTORNEY	BRYANT, KEN	835.00	13,530.00	
03/29/2011	INTERPRETERS	BUJOSA LANGUAGE SERVICES	276.25	2,960.75	
04/05/2011	SUPPLIERS	BURTON CONSTRUCTION CO	45,625.00	456,226.00	
03/29/2011	SUPPLIERS	BY DESIGN	54.00	587.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	BYLER, YVONNE	321.50		Note: 1
04/05/2011	SUPPLIERS	C AND H DISTRIBUTORS, LLC	507.51	3,845.04	
03/29/2011	RENTS	C P OAKLEY LP	4,305.00	25,830.00	
04/05/2011	RENT	C P OAKLEY LP	4,305.00	30,135.00	
03/29/2011	EMPLOYEE REIMB.	CALVIT, MICHAEL	2.00	12.00	
04/05/2011	EMPLOYEE REIMB.	CALVIT, MICHAEL	2.00	14.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	CAMPOS, NICHOLAS COY	475.00		Note: 1
03/29/2011	SERVICES	CANTU, SYNTHIA S	192.00	693.00	Note: 3
03/29/2011	COURT REPORTER	CAPETILLO, M. NANCY, CSR	1,087.04	1,902.32	
03/29/2011	SUPPLIERS	CARROLL'S DISCOUNT FURNITURE	4,022.70	30,672.36	
03/29/2011	ATTORNEY	CARTER & MORALES LLP	1,762.50	67,960.50	
03/29/2011	SUPPLIERS	CARTER, AZELL J JR	96.00	1,584.00	Note: 3
03/29/2011	ATTORNEY	CARTER, JEFFREY	2,250.00	3,450.00	
03/29/2011	ATTORNEY	CARTER, WILVIN J	600.00	1,800.00	
03/29/2011	SUPPLIERS	CASTEEL AUTOMATIC	555.75	11,259.49	
03/29/2011	SUPPLIERS	CDW GOVERNMENT, INC	370.00	109,252.47	
04/05/2011	SUPPLIERS	CDW GOVERNMENT, INC	14,817.82	124,070.29	
03/29/2011	SUPPLIERS	CENTERPOINT ENERGY	98.03	16,087.62	Note: 3
03/29/2011	SUPPLIERS	CENTERPOINT ENERGY	223.76	16,311.38	Note: 3
04/05/2011	SUPPLIERS	CENTERPOINT ENERGY	220.10	16,531.48	
03/29/2011	SUPPLIERS	CENTERPOINT ENERGY ENTEX	819.95	100,911.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	SUPPLIERS	CENTIGRADE SERVICES, INC	10.00	2,210.00	
03/29/2011	SUPPLIERS	CENTRAL HARDWARE NO 2, LLC	151.86	8,369.28	
04/05/2011	MEDICAL	CENTRAL SURGICAL SUPPORT LLC	160.86	1,135.99	
04/05/2011	SUPPLIERS	CENTURY ASPHALT MATERIALS	30,538.33	1,618,755.74	
04/05/2011	SUPPLIERS	CERTIFICATION PLUS, INC	70.00	70.00	
03/29/2011	EMPLOYEE REIMB.	CERVANTES, MARITZA	97.52	340.89	
03/29/2011	SUPPLIERS	CHALKS TRUCK PARTS, INC	2,377.32	11,178.96	
03/29/2011	SUPPLIERS	CHAMPION FASTENER AND	1,483.51	2,988.47	
04/05/2011	SUPPLIERS	CHAMPION FASTENER AND	33.30	3,021.77	
03/29/2011	SUPPLIERS	CHANNEL BEARING AND SUPPLY CO	35.51	1,017.16	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	CHAPMAN, DAVID J	100.00		Note: 1
04/05/2011	SUPPLIERS	CHASTANG'S BAYOU CITY FORD	13.55	1,143.03	
03/29/2011	SUPPLIERS	CHEMICAL LIME, LTD	7,316.95	7,316.95	
04/05/2011	SUPPLIERS	CHEMICAL LIME, LTD	16,113.33	23,430.28	
04/05/2011	MEDICAL	CHEN CHRIS X MD	140.92	767.76	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	CHENG, WENDY	475.00		Note: 1
03/29/2011	SUPPLIERS	CHERRY CRUSHED CONCRETE	813.30	36,133.97	
04/05/2011	SUPPLIERS	CHILD ADVOCATES OF FT BEND CO	2,426.08	53,018.04	
04/05/2011	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	61.74	275.88	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	CHUAH, JAY C	1,950.00		Note: 1
03/29/2011	SUPPLIERS	CINCO MUD 12	279.40	2,265.65	
03/29/2011	SERVICES	CINCO SOUTHWEST MUD 1	40,943.28	40,943.28	
03/29/2011	SERVICES	CINGULAR WIRELESS	121.22	53,762.60	
04/05/2011	MEDICAL	CITIZENS HEALTH CENTER	71.93	740.78	
03/29/2011	SUPPLIERS	CITY OF FULSHEAR	101.95	3,546.65	
03/29/2011	SERVICES	CITY OF NEEDVILLE	1,501.50	3,831.10	
04/05/2011	SERVICES	CITY OF NEEDVILLE	841.87	4,672.97	
03/29/2011	SUPPLIERS	CITY OF ORCHARD	450.00	900.00	
04/05/2011	SERVICES	CITY OF RICHMOND	660,967.40	1,281,466.52	
03/29/2011	SERVICES	CITY OF ROSENBERG	3,444.40	177,915.44	
03/29/2011	SERVICES	CITY OF SUGAR LAND	321.37	414,747.46	
03/29/2011	SERVICES	CITY OF SUGAR LAND-REVENUE DEPARTMENT	75.52	414,822.98	Note: 3
04/05/2011	SERVICES	CITY OF SUGAR LAND	4,250,000.00	4,664,822.98	
04/05/2011	SUPPLIERS	CLM EQUIPMENT CO, INC	234.56	12,041.31	
03/29/2011	SUPPLIERS	CNI OFFICE SUPPLIES	398.20	2,794.11	
04/05/2011	SUPPLIERS	CNI OFFICE SUPPLIES	40.96	2,835.07	
04/05/2011	SUPPLIERS	CNP HOUSTON ELECTRIC, LLC	1,200.00	17,731.48	
03/29/2011	SUPPLIERS	COASTAL BUTANE SERVICE CO	116.00	17,246.40	
03/30/2011	FLOOD CONTROL	COLBERT, A J	100.00		Note: 5
03/25/2011	EE/BEN PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
04/05/2011	SUPPLIERS	COMMUNICATIONS & EMERGENCY	78.88	20,935.58	
03/29/2011	SUPPLIERS	COMPACT DISC SOURCE	531.29	12,079.75	
04/05/2011	SUPPLIERS	COMPACT DISC SOURCE	1,085.01	13,164.76	
03/30/2011	FLOOD CONTROL	CONDREY, JIM	100.00		Note: 5
03/29/2011	SUPPLIERS	CONSOLIDATED COMMUNICATIONS	150.12	12,338.99	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	COOLEY, REBEL LYNN	475.00		Note: 1
03/29/2011	EMPLOYEE REIMB.	COOPER, VANCE T	216.00	414.00	
04/05/2011	EMPLOYEE REIMB.	CORNELL, MATT	256.00	256.00	
04/05/2011	MEDICAL	CORRECTIONAL HEALTHCARE	389,890.91	2,199,094.11	
04/05/2011	MEDICAL	CORREDOR, DANIEL G, MD	231.00	921.84	
04/05/2011	EMPLOYEE REIMB.	COSTELLO, SEAN	600.00	884.00	
03/29/2011	SUPPLIERS	COUNTY JUDGES & COMMISSIONERS	2,100.00	2,100.00	
03/29/2011	SUPPLIERS	COURT HARDWARE CO, INC	1.64	213.62	
03/29/2011	SUPPLIERS	COURT REPORTERS CLEARINGHOUSE	1,001.60	1,001.60	
04/05/2011	SERVICES	CRABTREE, PATRICK J	10,120.00	54,656.25	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	CRAIG, FUNMI OMONIYI	1,206.00		Note: 1
03/29/2011	ATTORNEY	CRENSHAW, DAMON A	350.00	7,100.00	
03/29/2011	SUPPLIERS	CROP PRODUCTION SERVICES	8,964.00	19,499.10	
03/29/2011	SUPPLIERS	CUMMINS SOUTHERN PLAINS INC	516.00	4,080.15	
04/05/2011	EMPLOYEE REIMB.	CUNNINGHAM, BRANDI	29.07	47.43	
03/29/2011	SUPPLIERS	CVR COMPUTER SUPPLIES	7,380.00	98,510.00	
04/05/2011	SUPPLIERS	CVR COMPUTER SUPPLIES	7,700.00	106,210.00	
03/29/2011	SUPPLIERS	CWC CHEMICAL	6,948.00	6,948.00	
03/29/2011	SUPPLIERS	D AND S TRUCK PARTS	57.94	5,315.36	
04/05/2011	SERVICES	D L MEACHAM, LP	23,360.00	312,392.74	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	55.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 3	55.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	36.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	260.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	62.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
04/05/2011	SUPPLIERS	DALLAS COUNTY TREASURER	231.00	1,117.00	
03/29/2011	SUPPLIERS	DAMON FARM & RANCH	163.56	15,095.86	
03/29/2011	SUPPLIERS	DARLING INTERNATIONAL, INC	35.00	845.00	
03/29/2011	SUPPLIERS	DATAVOX BUSINESS COMMUNICATIONS	5,252.99	144,625.23	Note: 3
04/05/2011	SUPPLIERS	DATAVOX BUSINESS COMMUNICATIONS	400.00	145,025.23	
03/29/2011	COURT REPORTER	DAUGHERTY, CYNTHIA	100.00	643.52	
03/29/2011	ATTORNEY	DAVE, RADHIKA	797.50	7,152.50	
03/29/2011	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	370.89	12,309.10	
04/05/2011	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	1,551.15	13,860.25	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	DAVIS, KEITH D JR	475.00		Note: 1
03/29/2011	EMPLOYEE REIMB.	DAVIS, RUBEN	538.97	807.97	
04/05/2011	SERVICES	DAYSTAR PUBLISHING, INC	41.75	557.25	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	DEBORDE, NICOLE	20.00		Note: 1
03/29/2011	SUPPLIERS	DELIGHTFULLY SWEET	75.00	150.00	
03/29/2011	SUPPLIERS	DELL MARKETING L.P.	18,480.29	503,417.45	
04/05/2011	SUPPLIERS	DELL MARKETING L.P.	154,585.47	658,002.92	
04/05/2011	SUPPLIERS	DELTA SYSTEMS CO, INC	250.88	1,595.97	
03/29/2011	SUPPLIERS	DEMCO, INC	263.30	14,499.79	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	DENOBREGA, GEORGIO R	475.00		Note: 1
04/05/2011	SERVICES	DENTICARE, INC	4,363.84	26,570.22	
04/05/2011	ATTORNEY	DESHAZO, SANDY	2,220.00	2,220.00	
03/29/2011	EMPLOYEE REIMB.	DEWS, VANESSA	29.34	80.78	
04/05/2011	EMPLOYEE REIMB.	DEWS, VANESSA	18.90	99.68	
04/05/2011	ATTORNEY	DIAZ, MICHAEL C	1,300.00	17,862.50	
04/05/2011	SUPPLIERS	DICK'S AUTO ELECTRIC	414.00	4,931.50	
03/29/2011	SUPPLIERS	DIESEL PUMP AND INJECTOR	1,691.96	3,438.54	
03/29/2011	SUPPLIERS	DIRECT ENERGY, L P	150.00	10,014.18	Note: 3
04/05/2011	SUPPLIERS	DIRECT ENERGY, L P	300.00	10,314.18	
03/29/2011	SUPPLIERS	DISCOUNT HITCH	300.00	1,705.00	
04/05/2011	ATTORNEY	DISHER, DAVID ALAN	350.00	21,230.00	
04/05/2011	SUPPLIERS	DITTERT RUBBER STAMP, LTD	377.76	1,749.53	
03/25/2011	EE/BEN PAYROLL	DIVERSIFIED COLLECTION SERVICES	125.51		Note: 2
03/29/2011	EMPLOYEE REIMB.	DIZON, JASON	34.82	261.51	
03/29/2011	SUPPLIERS	DOGGETT HEAVY MACHINERY SERVICE	83.62	5,205.57	
03/29/2011	ATTORNEY	DOGGETT, KASEY	650.00	6,589.40	
03/29/2011	SERVICES	DOLPHIN ENVIRONMENTAL	2,013.95	3,013.95	
03/22/2011	FEE OFF/CASH BOND/REGISTRY	DONIELLE CLEMONS	2,390.22		Note: 1
04/05/2011	SUPPLIERS	DOOLEY TACKABERRY, INC	614.70	2,026.28	
04/05/2011	SUPPLIERS	DOUBLETREE SAN DIEGO DOWNTOWN	1,025.02	1,025.02	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	DOWNEY, NOAMI SONIA	475.00		Note: 1
04/05/2011	CHILD PROT. SERVICES	DRIVER, QUANIA	600.00	1,200.00	
04/05/2011	ATTORNEY	DUCKETT, TONY K	650.00	3,675.00	
03/29/2011	SUPPLIERS	DYNA-FLOW DISPENSING SYSTEMS	819.00	819.00	
04/05/2011	SERVICES	DZIERZANOWSKI, CHAD D	311.73	6,006.89	
04/05/2011	SERVICES	DZOBA, MICHAEL	275.00	7,900.00	
03/29/2011	SUPPLIERS	EATON CORPORATION	1,800.00	1,800.00	
03/29/2011	SUPPLIERS	ELLIOTT ELECTRIC SUPPLY, INC	177.21	3,871.31	
04/05/2011	SUPPLIERS	ELLIOTT ELECTRIC SUPPLY, INC	244.59	4,115.90	
03/29/2011	ATTORNEY	ELLIOTT, MICHAEL W	500.00	5,450.00	
04/05/2011	MEDICAL	EMERGIGROUP PHYSICIAN ASSOCIATES	81.24	874.11	
04/05/2011	SUPPLIERS	ENCYCLOPAEDIA BRITANNICA, INC	149.70	265.45	
03/29/2011	SUPPLIERS	ENGAGE121, INC	2,590.00	2,590.00	
03/29/2011	SERVICES	ENTERPRISE RENT A CAR	1,350.00	15,427.25	
03/29/2011	SERVICES	ENTERPRISE RENT-A-CAR	675.00	16,102.25	
03/29/2011	SUPPLIERS	ENTOUCH SYSTEMS INC	403.87	2,793.59	
03/29/2011	SUPPLIERS	ENVIRODYNE LABORATORIES, INC	165.00	220.00	
03/29/2011	SERVICES	ERNIE CROUCHER AUCTIONEERS	21,664.75	21,664.75	
03/29/2011	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	1,046.00	77,757.32	
04/05/2011	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	4,562.00	82,319.32	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	ESPINOZA, TERESA R	475.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	ESTRADA, JENIFFER M	4.00		Note: 1
04/05/2011	SUPPLIERS	EVANS CONSTRUCTION COMPANY	11,732.70	14,970.45	
03/29/2011	SUPPLIERS	EWING IRRIGATION PRODUCTS	158.38	2,464.21	
04/05/2011	SUPPLIERS	EWING IRRIGATION PRODUCTS	236.70	2,700.91	
04/05/2011	SERVICES	EXECUTIVE BUILDING SYSTEMS	11,595.00	116,704.86	
03/29/2011	ATTORNEY	FADEN, CARY M	500.00	37,660.00	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FAYETTE COUNTY SHERIFF	75.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	100.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FBC CSCD	4.00		Note: 1
03/25/2011	EE/BEN PAYROLL	FBC EMPLOYEE BENEFIT FUND	128,406.76		Note: 2
04/01/2011	EE/BEN PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,620.94		Note: 2
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FBC NARCOTICS TASK FORCE	92.00		Note: 1
03/25/2011	EE/BEN PAYROLL	FBC SECTION 125	20,711.43		Note: 2
04/01/2011	EE/BEN PAYROLL	FBC SECTION 125	1,530.82		Note: 2
03/29/2011	SUPPLIERS	FEDEX	102.06	958.92	
03/29/2011	SUPPLIERS	FIESTA MART 14	111.28	11,251.73	Note: 3
03/29/2011	SUPPLIERS	FINANCIAL BUSINESS MACHINES	786.00	786.00	
03/29/2011	SUPPLIERS	FINNEGAN AUTO LP	3,058.16	16,863.61	
04/05/2011	SUPPLIERS	FINNEGAN AUTO LP	10.68	16,874.29	
03/29/2011	SUPPLIERS	FINNEGAN CHRYSLER	1,092.24	16,863.61	
04/05/2011	SUPPLIERS	FIRST CHOICE POWER, INC	298.87	5,324.25	
04/05/2011	ATTORNEY	FISCHER, MARK	600.00	600.00	
04/05/2011	EMPLOYEE REIMB.	FISK, SHERRY	59.16	87.16	
03/29/2011	SUPPLIERS	FLEET SAFETY EQUIPMENT, INC	195.00	42,648.72	
04/05/2011	SUPPLIERS	FLEET SAFETY EQUIPMENT, INC	1,083.50	43,732.22	
03/29/2011	SUPPLIERS	FLEETPRIDE, INC	91.40	2,061.37	
04/05/2011	SUPPLIERS	FLEETPRIDE, INC	42.81	2,104.18	
03/29/2011	SUPPLIERS	FLOWERS BAKING COMPANY	388.43	12,377.78	
04/05/2011	SUPPLIERS	FLOWERS BAKING COMPANY	681.46	13,059.24	
03/29/2011	SUPPLIERS	FLUKE NETWORKS INC	3,078.00	3,078.00	
04/05/2011	MEDICAL	FONDREN ORTHOPEDIC GP LLP	134.99	7,348.81	
04/05/2011	ATTORNEY	FORLANO, FREDERICK	2,000.00	13,299.00	
03/29/2011	SUPPLIERS	FORT BEND BATTERY/GOLF CARTS	32.00	13,445.88	
04/05/2011	SUPPLIERS	FORT BEND BATTERY/GOLF CARTS	92.99	13,538.87	
03/29/2011	SERVICES	FORT BEND BODY SHOP	9,697.56	127,107.44	
04/05/2011	SERVICES	FORT BEND BODY SHOP	4,646.82	131,754.26	
04/05/2011	MEDICAL	FORT BEND CARDIOLOGY, PA	94.72	4,369.91	
04/05/2011	SUPPLIERS	FORT BEND CO WCID 2	242.67	1,847.22	
04/05/2011	SUPPLIERS	FORT BEND COMMUNITY	19,812.68	100,117.26	
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20,850.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	20,850.00		Note: 1
03/28/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.55		Note: 1
03/28/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	36.72		Note: 1
03/28/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	46.89		Note: 1
03/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13,342.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	71.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	637.54		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.92		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	244.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	428.50		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	416.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
03/25/2011	EE/BEN PAYROLL	FORT BEND COUNTY DEPUTY	3,400.80		Note: 2
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8,500.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8,500.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	7.05		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
03/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	2,500.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 2	400.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 2	400.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	800.00		Note: 1
03/23/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY JP 4	800.00		Note: 1
03/29/2011	SUPPLIERS	FORT BEND COUNTY MUD 30	14.00	274.00	
04/05/2011	SUPPLIERS	FORT BEND COUNTY MUD 48	251.61	3,071.87	
04/05/2011	MEDICAL	FORT BEND FAMILY HEALTH CENTER	540.17	6,742.75	
04/05/2011	SUPPLIERS	FORT BEND HABITAT FOR HUMANITY	44,115.66	205,144.36	
04/05/2011	SUPPLIERS	FORT BEND HERALD	145.90	4,255.01	
03/29/2011	SUPPLIERS	FORT BEND HYDRAULICS INC	1,411.18	22,782.23	
04/05/2011	SUPPLIERS	FORT BEND HYDRAULICS INC	413.87	23,196.10	
03/29/2011	MEDICAL	FORT BEND IMAGING, INC	90.00	2,390.36	
04/05/2011	MEDICAL	FORT BEND IMAGING, INC	45.71	2,436.07	
04/05/2011	MEDICAL	FORT BEND PULMONOLOGY, PLLC	93.46	1,873.34	
03/29/2011	SUPPLIERS	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	30,000.00	211,935.00	
04/05/2011	SUPPLIERS	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	11,235.00	223,170.00	
03/29/2011	SERVICES	FORT BEND YMCA	24,663.66	60,795.49	
04/05/2011	SUPPLIERS	FORT BEND/SOUTHWEST STAR	157.50	2,283.05	
03/29/2011	ATTORNEY	FOSTER LAW FIRM	2,000.00	10,060.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FRANCOIS, LAWRENCE JR	475.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	FRANKLIN, REGINALD TERRELL	5.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FREED, GERALD	2,450.00		Note: 1
04/05/2011	SERVICES	FRESQUEZ, LYNDA J	575.00	3,300.00	
03/29/2011	SUPPLIERS	FT BEND COUNTY FRESH WATER #1	25.00	62,736.05	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	FULLER, LANEASE D	475.00		Note: 1
03/29/2011	SERVICES	G AND K SERVICES	2,401.34	44,772.09	
04/05/2011	SERVICES	G AND K SERVICES	806.06	45,578.15	
03/29/2011	SUPPLIERS	G T DISTRIBUTORS, INC	382.90	11,686.38	
04/05/2011	MEDICAL	GALE, LETOSHA MD	84.59	3,484.69	
04/05/2011	EMPLOYEE REIMB.	GALLOWAY, JEAN N, MD	1,800.00	1,810.50	
03/29/2011	SUPPLIERS	GALLS ARAMARK COMPANY	428.19	3,679.49	
04/05/2011	SUPPLIERS	GALLS ARAMARK COMPANY	83.98	3,763.47	
03/29/2011	EMPLOYEE REIMB.	GARCIA, BOBBIE C.	49.37	280.97	
03/29/2011	SERVICES	GATES, CAROLYN L	371.42	4,731.63	
03/29/2011	SUPPLIERS	GAYLORD BROS, INC	1,243.92	15,454.68	
04/05/2011	SUPPLIERS	GENEALOGICAL.COM	320.90	1,188.85	
03/29/2011	SUPPLIERS	GEOSHACK SPECTRA LASER	127.50	6,513.66	
04/05/2011	SUPPLIERS	GEOTEST ENGINEERING, INC.	497.00	497.00	
04/05/2011	SUPPLIERS	GEXA ENERGY	222,414.04	1,555,137.09	
04/05/2011	SUPPLIERS	GHG CORPORATION	4,600.00	4,600.00	
03/29/2011	EMPLOYEE REIMB.	GIANNINI, NINA	173.66	726.01	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	GILBERT, KEITH T	20.00		Note: 1
04/05/2011	ATTORNEY	GILBERT, STEVEN J	525.00	58,535.00	
03/29/2011	SERVICES	GILLEN PEST CONTROL, INC	328.50	17,035.74	
03/29/2011	SUPPLIERS	GLOBAL GOVT EDUCATION	132.90	47,280.99	
04/05/2011	SUPPLIERS	GLOBAL GOVT EDUCATION	271.88	47,552.87	
03/29/2011	RENTS	GOKI DEVELOPMENT CORPORATION	200.00	1,200.00	
04/05/2011	RENT	GOKI DEVELOPMENT CORPORATION	200.00	1,400.00	
04/05/2011	SUPPLIERS	GOLDSTAR FOOD SERVICE	111.54	341.43	
03/29/2011	SERVICES	GOLLAHER, KAREN, PSY D	5,900.00	28,040.00	
04/05/2011	SERVICES	GOLLAHER, KAREN, PSY D	330.00	28,370.00	
03/29/2011	ATTORNEY	GONZALEZ, LISA MARIE	750.00	5,550.00	
03/29/2011	SUPPLIERS	GRAINGER	1,978.78	48,385.16	
04/05/2011	SUPPLIERS	GRAND LAKES MUD #4	444.40	1,944.80	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	RENT	GRAND VILLA APARTMENTS	430.00	3,900.00	
03/29/2011	SUPPLIERS	GRAYSON INDUSTRIES INC	30.60	413.54	
03/25/2011	EE/BEN PAYROLL	GREAT LAKES HIGHER EDUCATION	195.70		Note: 2
04/05/2011	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	452.49	21,983.68	
03/29/2011	FEE OFF/CASH BOND/REGISTRY	GREATWOOD COMMUNITY ASSOC.	2,953.58		Note: 1
04/05/2011	SUPPLIERS	GREEN MOUNTAIN ENERGY CO	125.30	3,651.45	
04/05/2011	EMPLOYEE REIMB.	GREGG, LISA P	70.88	289.48	
03/29/2011	SUPPLIERS	GREYHOUND PACKAGE EXPRESS	30.09	323.35	
04/05/2011	EMPLOYEE REIMB.	GRIGAR, SANDY L.	90.78	530.40	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	GU, KENNETH KESHEN	9,950.00		Note: 1
04/05/2011	ATTORNEY	GUERRERO, SONYA	525.00	3,947.50	
03/29/2011	SUPPLIERS	GULF COAST PAPER COMPANY	8,980.73	170,932.21	
04/05/2011	SUPPLIERS	GULF COAST PAPER COMPANY	6,449.59	177,381.80	
03/29/2011	SUPPLIERS	GULF COAST STABILIZED MATERIAL	361.67	36,132.64	
04/05/2011	SUPPLIERS	GULF COAST STABILIZED MATERIAL	183.11	36,315.75	
03/30/2011	FLOOD CONTROL	GURECKY, LEONARD E	200.00		Note: 5
04/05/2011	SUPPLIERS	HALFF ASSOCIATES INC	2,500.00	7,500.00	
04/05/2011	COURT REPORTER	HALL, MINDY R	3,249.10	30,557.76	
04/05/2011	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,419.75	87,236.75	
03/29/2011	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	32.90	363,955.46	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	225.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	150.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	75.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	150.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	75.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 6	130.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	31.43		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	60.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	60.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 8	75.00		Note: 1
03/29/2011	SERVICES	HARRIS COUNTY TREASURER	53.60	363,688.87	
04/05/2011	SERVICES	HARRIS COUNTY TREASURER	266.59	363,955.46	
03/29/2011	SUPPLIERS	HARRIS COUNTY TREASURER	77,148.00	461,017.61	
04/05/2011	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	126.02	1,271.07	
04/05/2011	SUPPLIERS	HART'S RADIATOR SERVICE	344.75	4,117.37	
04/05/2011	EMPLOYEE REIMB.	HARVEY, ROSE	39.27	39.27	
03/29/2011	SUPPLIERS	HCC-SW CAREER AMBASSADOR NTWK	50.00	300.00	
04/05/2011	SUPPLIERS	HEAD AND GUILD PARTS, INC	306.10	6,775.66	
03/29/2011	MEDICAL	HEALTHFIRST TPA INC	270.00	2,658.98	
04/05/2011	MEDICAL	HEALTHFIRST TPA INC	57.50	2,716.48	
04/05/2011	EMPLOYEE REIMB.	HEARN, LOUIS	131.07	365.47	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	HECTOR RODRIGUEZ AND ICELA	9,418.22		Note: 1
03/25/2011	EE/BEN PAYROLL	HEITKAMP, WILLIAM E	2,565.65		Note: 2
03/29/2011	SUPPLIERS	HELFMAN FORD CO INC	3,276.98	245,172.47	
04/05/2011	SUPPLIERS	HELFMAN FORD CO INC	1,544.41	246,716.88	
03/29/2011	ATTORNEY	HENDERSHOT, SIMON W. III	690.00	2,655.00	
04/05/2011	SUPPLIERS	HENRY SCHEIN, INC	711.20	29,356.56	
03/29/2011	EMPLOYEE REIMB.	HEPLER, CYNTHIA	115.00	115.00	
04/05/2011	MEDICAL	HERNAEZ, IRENE DPM	174.97	4,229.67	
04/05/2011	INTERPRETERS	HERNANDEZ, HERMELINDA A	160.00	160.00	
04/05/2011	EMPLOYEE REIMB.	HERNANDEZ, MICHELLE	343.20	343.20	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	HERRERA, IGNACIO BENITO	475.00		Note: 1
03/29/2011	SUPPLIERS	HEWLETT-PACKARD COMPANY	501.00	501.00	
03/25/2011	EE/BEN PAYROLL	HFS CHILD SUPPORT	260.23		Note: 2
04/05/2011	SUPPLIERS	HI-WAY EQUIPMENT COMPANY INC	786.56	35,375.32	
04/05/2011	ATTORNEY	HOBBS, AUSTEN HAYDEN	350.00	350.00	
04/05/2011	ATTORNEY	HOKE, DANNY L	3,000.00	10,312.50	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	HOKER, ALEXANDER	35,737.84		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	HOLMAN, SHANNON	475.00		Note: 1
03/29/2011	SUPPLIERS	HOLT CAT	1,010.36	1,010.36	
04/05/2011	SUPPLIERS	HOLT CRANE & EQUIPMENT	754.60	1,764.96	
03/29/2011	SUPPLIERS	HOME DEPOT CREDIT SERVICES	359.00	36,918.89	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	SUPPLIERS	HOME DEPOT CREDIT SERVICES	1,665.53	38,584.42	
03/29/2011	SUPPLIERS	HOUSTON 2-WAY RADIO, INC	165.60	440.60	
03/29/2011	SUPPLIERS	HOUSTON BAPTIST UNIVERSITY	100.00	250.00	
04/05/2011	MEDICAL	HOUSTON EYE ASSOCIATES	1,634.80	14,811.22	
03/29/2011	SUPPLIERS	HOUSTON FREIGHTLINER, INC	216.87	16,300.17	
04/05/2011	SUPPLIERS	HOUSTON FREIGHTLINER, INC	1,152.07	17,452.24	
03/29/2011	SUPPLIERS	HOUSTON LAW REVIEW	40.00	40.00	
03/29/2011	SUPPLIERS	HOUSTON MEDICAL TESTING	4,262.75	26,086.25	
04/05/2011	SUPPLIERS	HTS INC. CONSULTANTS	2,411.50	2,711.50	
04/05/2011	ATTORNEY	HUDSON, SHELLY	525.00	3,201.00	
03/29/2011	SUPPLIERS	HUITT-ZOLLARS, INC	586.93	41,917.33	
04/05/2011	SUPPLIERS	HUITT-ZOLLARS, INC	42,504.75	84,422.08	
04/05/2011	ATTORNEY	HUNTER, DAVID	300.00	8,520.00	
03/29/2011	EMPLOYEE REIMB.	HURTADO, ANDREA	118.83	2,115.89	
04/05/2011	EMPLOYEE REIMB.	HURTADO, ANDREA	77.52	2,193.41	
03/29/2011	SUPPLIERS	HURT'S WASTEWATER MGMT, LTD	4,612.50	5,852.50	
03/29/2011	SERVICES	IDC, INC	11,855.70	187,542.90	
04/05/2011	SUPPLIERS	IDENTICOMM, INC	32.40	32.40	
03/29/2011	SUPPLIERS	IMAGE PROFILES, INC	105.00	12,375.74	
03/29/2011	SUPPLIERS	IMPRESSIVE PRINTING	750.00	21,537.55	
04/05/2011	MEDICAL	INCISIVE SURGICAL ASSISTANTS	572.34	1,002.18	
04/05/2011	SERVICES	INDIA HERALD	390.10	6,347.25	
04/05/2011	SERVICES	INDIGENT HEALTHCARE SOLUTIONS	6,661.29	46,629.03	
03/29/2011	SUPPLIERS	INDUSTRIAL CHEMICAL CLEANER	6,659.70	6,659.70	
03/29/2011	SUPPLIERS	INGRAM LIBRARY SERVICES	4,413.02	50,536.90	
04/05/2011	SUPPLIERS	INGRAM LIBRARY SERVICES	8,649.28	59,186.18	
03/29/2011	SUPPLIERS	INNER CORRIDOR TECHNOLOGIES	1,200.00	1,200.00	
03/25/2011	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	923,921.55		Note: 2
03/25/2011	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	1,400.98		Note: 2
03/29/2011	SERVICES	INTERNAL REVENUE SERVICE	700.00	12,796,934.66	
04/01/2011	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	26,176.32		Note: 2
04/05/2011	SERVICES	INTERNAL REVENUE SERVICE	450.00	12,797,384.66	
03/29/2011	SUPPLIERS	INTERNATIONAL FOREST PRODUCTS	27,115.80	78,781.79	
03/29/2011	SUPPLIERS	INTERNATIONAL STATIONERY	402.00	22,205.40	
03/29/2011	SERVICES	JACK'S LOCK & SAFE, INC	527.80	11,830.80	
04/05/2011	SERVICES	JACK'S LOCK & SAFE, INC	285.25	12,116.05	
04/05/2011	CHILD PROT. SERVICES	JACKSON & ASSOCIATES	225.00	2,535.00	
04/05/2011	SUPPLIERS	JACOBS ENGINEERING GROUP, INC	2,778.21	98,800.41	
04/05/2011	CHILD PROT. SERVICES	JACOBS, EVELYN H	986.37	1,411.37	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	JAMES, LIKEYSHA ROCHELLE	475.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	50.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	JEFFERSON COUNTY CONST PCT	78.57		Note: 1
03/29/2011	CONTRACTORS	JEFFREY S WARD & ASSOCIATES	12,344.00	53,489.00	
04/05/2011	SUPPLIERS	JENESSCO IND.,INC.	1,750.00	1,750.00	
03/29/2011	SUPPLIERS	JERDON ENTERPRISE, L P	120,997.50	773,560.03	
04/05/2011	EMPLOYEE REIMB.	JIVANI, ZAHRA	15.73	336.78	
03/29/2011	SUPPLIERS	JOHN DEERE LANDSCAPES, INC	4,627.21	4,733.45	
03/29/2011	SUPPLIERS	JOHNSON SUPPLY	634.70	1,630.45	
04/05/2011	EMPLOYEE REIMB.	JOHNSON, DEEDRA ROBERSON	196.86	1,164.32	
04/05/2011	ATTORNEY	JOHNSON, KATHY J	1,770.00	14,962.50	
04/05/2011	EMPLOYEE REIMB.	JOHNSON, SUZIE	59.88	362.03	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	JONES, MARK R	950.00		Note: 1
03/29/2011	SERVICES	JPMORGAN CHASE BANK NA	43,262.72	705,690.80	
03/29/2011	SUPPLIERS	JURIS PUBLISHING, INC	45.00	85.00	
03/29/2011	EMPLOYEE REIMB.	KACAL, JOE	170.80	507.38	
04/05/2011	SUPPLIERS	KAFI LAW	350.00	350.00	
03/29/2011	SUPPLIERS	KAUFFMAN TIRE INC	1,624.58	10,949.99	
04/05/2011	SERVICES	KENNEDY, DOUGLAS	600.00	3,450.00	
04/05/2011	SERVICES	KEY ACCESS INSTITUTE LLC	650.33	650.33	
04/05/2011	SUPPLIERS	KEY MAPS, INC	70.90	1,904.26	
04/05/2011	EMPLOYEE REIMB.	KINDELL, MARILYNN	173.60	348.65	
04/05/2011	RENT	KINGS ARMS APARTMENTS	590.00	2,450.00	
04/05/2011	COURT REPORTER	KING-WITTU, ELIZABETH	538.50	5,555.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	KINNEY, MICHAEL	475.00		Note: 1
04/05/2011	SUPPLIERS	KLEIN PRODUCTS INC	43.21	248.09	
03/29/2011	SUPPLIERS	KONICA MINOLTA BUSINESS	210.00	12,917.39	
03/29/2011	SUPPLIERS	KONICA MINOLTA BUSINESS	214.01	13,131.40	
04/05/2011	SUPPLIERS	KONICA MINOLTA BUSINESS	264.00	13,395.40	
04/05/2011	ATTORNEY	KRASNEY LAW FIRM	450.00	800.00	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	KRASNEY, FRED	8.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	SUPPLIERS	L A SUPPORT GROUP	10,000.00	10,000.00	
04/05/2011	SUPPLIERS	L-3 COMMUNICATIONS	31,529.75	55,936.33	
03/29/2011	SUPPLIERS	LABATT FOOD SERVICE	6,864.85	234,803.30	
04/05/2011	SUPPLIERS	LABATT FOOD SERVICE	87.36	234,890.66	
04/05/2011	SUPPLIERS	LABELS ETC INC	-	495.43	
04/05/2011	MEDICAL	LABORATORY CORPORATION	1,660.47	29,165.85	
03/29/2011	EMPLOYEE REIMB.	LAIN, BILLY	76.71	386.56	
04/05/2011	RENT	LAMAR PARK APARTMENTS	435.00	9,540.00	
04/05/2011	CHILD PROT. SERVICES	LAMKIN, PHYLLIS	155.00	719.95	
03/29/2011	SUPPLIERS	LANSDOWNE-MOODY CO, INC	581.76	1,205.61	
04/05/2011	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	19.28	413.93	
04/05/2011	SUPPLIERS	LAWSON PRODUCTS, INC	84.32	3,260.47	
03/29/2011	SERVICES	LEAVEY, DEBBIE	3,053.34	21,815.78	Note: 3
04/05/2011	ATTORNEY	LEE, YUAN CHUNG	900.00	900.00	
04/05/2011	SUPPLIERS	LEGAL DIRECTORIES PUBLISHING	45.23	207.23	
03/29/2011	SUPPLIERS	LEXISNEXIS	172.00	2,936.00	
04/05/2011	SERVICES	LEXISNEXIS RISK DATA	457.40	16,982.80	
04/05/2011	SERVICES	LEWIS, SANDRA	5.00	5.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	LEYSON, MARILOU O	475.00		Note: 1
03/29/2011	INVESTIGATORS	LIBERTY INVESTIGATIONS	700.00	2,403.25	
04/05/2011	EMPLOYEE REIMB.	LIEB, ELIZABETH	430.83	892.48	
03/29/2011	SUPPLIERS	LIGHTHOUSE FOR THE BLIND OF	21,343.20	55,335.54	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	37.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	302.50		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1
03/29/2011	FEE OFF/CASH BOND/REGISTRY	LINEBARGER, GOGGAN, BLAIR	84,794.81		Note: 1
03/28/2011	FEE OFF/CASH BOND/REGISTRY	LIVING WATERS CHRISTIAN CHUCH	135,871.04		Note: 1
04/05/2011	SUPPLIERS	LOGISTECH, INC	433.26	1,334.81	
03/30/2011	FLOOD CONTROL	LOGSDON, PAMELA M, CPA	1,098.86		Note: 5
03/29/2011	SUPPLIERS	LONE STAR UNIFORMS, INC	8,223.00	97,744.34	
04/05/2011	SUPPLIERS	LONE STAR UNIFORMS, INC	253.60	97,997.94	
03/29/2011	ATTORNEY	LONGORIA, STEPHEN	200.00	700.00	
03/29/2011	ATTORNEY	LONGWORTH, DARYL F	1,897.50	2,640.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	LOUD, MONICA	475.00		Note: 1
03/29/2011	ATTORNEY	LOVE, SHANNON LEIGH	800.00	10,507.50	
04/05/2011	ATTORNEY	LOVE, SHANNON LEIGH	450.00	10,957.50	
03/29/2011	SUPPLIERS	LOWE'S HOME CENTER	308.77	19,408.80	
04/05/2011	SUPPLIERS	LOWE'S HOME CENTER	178.58	19,587.38	
04/05/2011	EMPLOYEE REIMB.	LOYA, SABRINA	32.08	166.22	
04/05/2011	ATTORNEY	M E DUFF & ASSOCIATES	1,725.00	15,887.50	
03/29/2011	ATTORNEY	M FOX CURL & ASSOCIATES, PC	100.00	14,293.75	
04/05/2011	SERVICES	MAINTENANCE OF HOUSTON, INC	2,195.51	15,368.57	
03/29/2011	ATTORNEY	MALDONADO, A E	350.00	5,425.00	
04/05/2011	ATTORNEY	MALDONADO, A E	350.00	5,775.00	
04/05/2011	EMPLOYEE REIMB.	MALONE, ALLEN A.	11.17	1,042.85	
03/29/2011	SUPPLIERS	MANATRON, INC	1,796.00	101,703.28	
03/28/2011	FEE OFF/CASH BOND/REGISTRY	MANGO, FRANK & JULIE	2,368.41		Note: 1
03/29/2011	SUPPLIERS	MARTEL ELECTRONICS	383.23	383.23	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, ARIEL E	475.00		Note: 1
04/05/2011	ONE TIME VENDOR	MARTINEZ, FRANCISCO	268.00	268.00	
03/29/2011	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,275.00	15,680.50	
04/05/2011	ATTORNEY	MARTINEZ, STEVEN SCOTT	1,950.00	17,630.50	
03/29/2011	ATTORNEY	MARTIN-HART, ERMA	350.00	3,760.00	
04/05/2011	ATTORNEY	MC DANIEL, CAROLYN	450.00	21,390.00	
03/29/2011	MEDICAL	MCCLURE, GLEN E	625.00	4,975.00	
04/05/2011	EMPLOYEE REIMB.	MCDOWELL, MARGO	46.67	111.17	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	MCGEE, ANNE MOSER	36,390.96		Note: 1
03/29/2011	EMPLOYEE REIMB.	MCGUIRE, ROBIN	44.29	44.29	
04/05/2011	SUPPLIERS	MDN ENTERPRISES	14,127.92	23,679.88	
04/05/2011	COURT REPORTER	MEAUX, EDWARD JOSEPH	7,196.00	18,956.00	
03/29/2011	SUPPLIERS	MEDSERV, INC	36.95	36.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	MEDICAL	MEMORIAL HERMANN SURGERY CTR	853.83	4,663.55	
04/05/2011	MEDICAL	MEMORIAL PATHOLOGY CONSULTANTS	42.42	310.17	
04/05/2011	SUPPLIERS	MERGENT INC	1,532.00	3,074.00	
04/05/2011	MEDICAL	METHODIST SUGAR LAND HOSPITAL	1,668.97	40,236.48	
03/29/2011	SUPPLIERS	METRO FIRE APPARATUS	77.00	77.00	
03/29/2011	ATTORNEY	MIDDLETON, TRACY	650.00	7,020.00	
03/29/2011	SUPPLIERS	MIDWEST TAPE	1,257.45	51,189.93	
04/05/2011	SUPPLIERS	MIDWEST TAPE	2,827.70	54,017.63	
03/29/2011	SERVICES	MILLER, JAMES E	72.00	834.00	Note: 3
04/05/2011	ATTORNEY	MILLER, ROBERT	600.00	600.00	
04/05/2011	EMPLOYEE REIMB.	MOLINA, ANGELA V	21.42	21.42	
03/29/2011	ATTORNEY	MONK, STEVEN D	2,675.00	18,472.50	
04/05/2011	ATTORNEY	MONK, STEVEN D	2,602.50	21,075.00	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
03/29/2011	SUPPLIERS	MOORE MEDICAL LLC	2,970.00	9,670.47	
04/05/2011	SERVICES	MOORE, JAMES R	900.00	6,393.00	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	MORALES, LESLIE	15.00		Note: 1
03/29/2011	EMPLOYEE REIMB.	MORENO, JESSE	323.53	922.08	
03/29/2011	ATTORNEY	MOTON, GERALD C	1,000.00	8,213.00	
04/05/2011	SUPPLIERS	MOTOROLA SOLUTIONS, INC	28,622.39	3,958,867.34	
03/29/2011	SUPPLIERS	MSC INDUSTRIAL SUPPLY CO, INC	332.00	2,942.31	
04/05/2011	SERVICES	MUELLER, MICHAEL D	175.00	500.00	
04/05/2011	MEDICAL	MUNOZ, CARLOS E JR, MD PA	235.78	235.78	
03/29/2011	EMPLOYEE REIMB.	MUNOZ, JEANETTE	126.48	3,216.11	
04/05/2011	EMPLOYEE REIMB.	MUNOZ, JEANETTE	123.22	3,339.33	
03/29/2011	SUPPLIERS	MUSTANG RENTAL SERVICES	6,145.00	191,463.86	
03/29/2011	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	1,806.88	191,463.86	
04/05/2011	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	2,271.30	193,735.16	
03/29/2011	SUPPLIERS	MYERS TIRE SUPPLY	23.64	15,288.09	
03/29/2011	SUPPLIERS	N2IT CONTAINERS, LP	2,643.52	6,328.50	
03/29/2011	SUPPLIERS	NAPA AUTO PARTS	762.01	15,817.78	
04/05/2011	SUPPLIERS	NAPA AUTO PARTS	407.91	16,225.69	
04/05/2011	ATTORNEY	NASSIF, MICHAEL	18,000.00	41,662.50	
04/05/2011	SUPPLIERS	NATIONAL ASSOCIATION FOR COURT	125.00	500.00	
03/29/2011	SERVICES	NATIONAL URBAN AREA SECURITY	750.00	750.00	
03/29/2011	SERVICES	NATIONAL WINDOW CLEANING CO	4,165.00	8,595.00	
03/25/2011	EE/BEN PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	13,211.26		Note: 2
04/01/2011	EE/BEN PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	970.17		Note: 2
03/29/2011	SUPPLIERS	NAZTEC, INC	2,028.00	9,386.00	
03/29/2011	SUPPLIERS	NEEDVILLE AUTO SUPPLY	244.43	5,210.90	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	NELSON, MITCHEL R	8.00		Note: 1
04/05/2011	SERVICES	NEW DAY ACHIEVEMENT CENTER	4,896.00	4,896.00	
03/25/2011	EE/BEN PAYROLL	NEW MEXICO CHILD SUPPORT	165.03		Note: 2
04/05/2011	SUPPLIERS	NEW READERS PRESS	355.34	355.34	
03/29/2011	EMPLOYEE REIMB.	NEW, LUPITA	69.42	283.40	
03/29/2011	SUPPLIERS	NEWBART PRODUCTS, INC	3,435.84	8,419.63	
03/29/2011	ATTORNEY	NEWMAN, LAWRENCE T	500.00	15,405.00	
04/05/2011	SERVICES	NEWSWEEK, INC	320.00	340.00	
03/29/2011	SERVICES	NEXTEL COMMUNICATIONS	17,278.85	289,423.60	
04/05/2011	SERVICES	NEXTEL COMMUNICATIONS	6,620.17	296,043.77	
04/05/2011	EMPLOYEE REIMB.	NGUYEN, VANG	27.54	27.54	
03/29/2011	INTERPRETERS	NIGHTINGALE ADULT DAY CENTER	130.00	2,100.00	
04/05/2011	INTERPRETERS	NIGHTINGALE ADULT DAY CENTER	130.00	2,230.00	
03/29/2011	ATTORNEY	NJOKU, MICHAEL N	450.00	23,839.25	
04/05/2011	ATTORNEY	NJOKU, MICHAEL N	1,600.00	25,439.25	
04/05/2011	ATTORNEY	NNAKA, KENNETH	600.00	600.00	
03/29/2011	SUPPLIERS	NORCOMM CORPORATION	354.42	354.42	
03/25/2011	EE/BEN PAYROLL	NORTH CAROLINA CHILD SUPPORT	739.37		Note: 2
04/05/2011	SUPPLIERS	NORTHERN TOOLS AND EQUIPMENT/	156.42	7,531.92	
03/29/2011	SUPPLIERS	NOVELL INC	11,574.27	11,574.27	
04/05/2011	SERVICES	NUECES COUNTY	11,700.00	49,279.85	
04/05/2011	INTERPRETERS	NUMERO UNO	480.00	3,760.00	
04/05/2011	ATTORNEY	NWANGUMA, GRACE	935.00	7,497.50	
03/29/2011	SUPPLIERS	NWN CORPORATION	5,718.50	103,552.34	
04/05/2011	SUPPLIERS	NWN CORPORATION	21,868.57	125,420.91	
04/05/2011	MEDICAL	OAK BEND MEDICAL CENTER	26,185.85	641,499.70	
04/05/2011	MEDICAL	OAK BEND MEDICAL GROUP	57,891.38	699,391.08	
04/05/2011	RENT	OAK BEND MEDICAL OFFICE, LTD	9,872.82	39,491.28	
03/29/2011	SUPPLIERS	OAK FARMS DAIRY	887.34	42,449.42	
04/05/2011	SUPPLIERS	OAK FARMS DAIRY	3,369.34	45,818.76	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	MEDICAL	OAKBEND MEDICAL CENTER	340.00	672,785.23	
03/29/2011	MEDICAL	OAKBEND MEDICAL CENTER	420.00	673,205.23	
04/05/2011	VISITING JUDGE	OAKLEY, GLADYS M	313.92	4,795.98	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	OBERHOLZ, DUSTIN	475.00		Note: 1
03/29/2011	MEDICAL	OEI, BENJAMIN M D	6,875.01	13,750.02	
03/29/2011	SUPPLIERS	OFC OF THE SECRETARY OF STATE	1,350.00	1,350.00	
03/29/2011	SUPPLIERS	OFFICE DEPOT	4,698.68	144,513.28	
04/05/2011	SUPPLIERS	OFFICE DEPOT	6,493.41	151,006.69	
03/25/2011	EE/BEN PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
03/29/2011	EMPLOYEE REIMB.	OLDHAM, JOHN	84.07	925.72	
03/29/2011	SUPPLIERS	OMEGA LABORATORIES, INC	3,983.00	27,548.75	
03/29/2011	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	479.55	4,964.55	Note: 3
03/29/2011	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	479.55	5,444.10	Note: 3
03/29/2011	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	479.55	5,923.65	Note: 3
03/29/2011	SERVICES	OMNI AUSTIN HOTEL SOUTHPARK	479.55	6,403.20	Note: 3
03/29/2011	SUPPLIERS	OMNI MANDALAY HOTEL	603.75	603.75	
03/29/2011	SUPPLIERS	OMNICARE SAN ANTONIO	41.80	530.22	
03/29/2011	SUPPLIERS	ONE SOURCE TOXICOLOGY	2,547.00	13,738.00	
03/29/2011	SERVICES	ONSITEDECALS.COM	1,360.80	13,112.60	
04/05/2011	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	185.99	5,051.17	
03/29/2011	SUPPLIERS	O'REILLY AUTO PARTS	993.42	5,216.46	
04/05/2011	SUPPLIERS	O'REILLY AUTO PARTS	97.05	5,313.51	
04/05/2011	SUPPLIERS	OTHON, INC	20,579.56	87,347.46	
04/05/2011	SUPPLIERS	OZARKA	1,198.57	10,522.98	
04/05/2011	SUPPLIERS	P SQUARED EMULSIONS	85,510.51	615,846.68	
04/05/2011	SUPPLIERS	PACIFIC CONCEPTS	2,890.00	2,890.00	
04/05/2011	SERVICES	PADILLA, VALERIE	46.00	46.00	
04/05/2011	SUPPLIERS	PAMELA PRINTING COMPANY	548.00	4,900.40	
03/29/2011	SUPPLIERS	PAN AMERICAN WIRE & CABLE, INC	577.90	1,068.22	
04/05/2011	SUPPLIERS	PARKS YOUTH RANCH, INC	4,461.03	22,057.87	
03/29/2011	SERVICES	PARKWEST STAFFING	5,610.59	41,253.12	
04/05/2011	SERVICES	PARKWEST STAFFING	4,588.60	45,841.72	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ, TAX ASSESSORS	182.13		Note: 1
04/05/2011	EMPLOYEE REIMB.	PATTERSON, JAMES	431.60	1,377.72	
03/29/2011	SUPPLIERS	PCPC DIRECT, LTD	2,034.00	19,207.80	
03/25/2011	EE/BEN PAYROLL	PEAKE, DAVID G TRUSTEE	2,851.57		Note: 2
04/05/2011	MEDICAL	PERAINO, JOSEPH M, PH D	5,625.00	5,625.00	
04/05/2011	SUPPLIERS	PERCHERON ACQUISITIONS LLC	4,782.36	11,816.85	
03/29/2011	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	1,417.44		Note: 1
04/05/2011	SUPPLIERS	PERFORMANCE FOOD GROUP	16,780.14	274,983.04	
03/29/2011	ATTORNEY	PERZ, IRA F	1,025.00	27,275.00	
04/05/2011	EMPLOYEE REIMB.	PFEIFFER, THOMAS L	81.87	201.55	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	PHAM, QUYEN M	8.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	PHILLIPPE, SEAN CHRISTOPHER	475.00		Note: 1
03/29/2011	SUPPLIERS	PITNEY BOWES	4,117.00	215,087.97	
03/29/2011	SUPPLIERS	PITNEY BOWES GLOBAL	1,861.00	216,948.97	
03/29/2011	SUPPLIERS	PITNEY BOWES INC	1,465.49	218,414.46	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	POLK, SANDRA KAY	21.00		Note: 1
03/29/2011	SUPPLIERS	PREMIUM FOODS	226.32	81,116.69	
04/05/2011	SUPPLIERS	PREMIUM FOODS	5,302.91	86,419.60	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	PRESLEY, JOHN WEBB JR	475.00		Note: 1
04/05/2011	EMPLOYEE REIMB.	PRESTAGE, GRADY	213.18	2,819.96	
03/29/2011	SUPPLIERS	PRIORITY DISPATCH CORPORATION	4,677.00	4,677.00	
04/05/2011	SUPPLIERS	PRODUCTIVITY CENTER, INC	145.00	7,600.00	
03/29/2011	SUPPLIERS	PROGRESSIVE CONSULTING ENGINEERS	4,960.82	63,968.13	
03/30/2011	FLOOD CONTROL	PROSPERITY BANK	72.00		Note: 5
04/05/2011	SERVICES	PSA CONSULTING	1,700.00	3,550.00	
04/05/2011	SERVICES	PSYCHIATRIC SOLUTIONS PC	250.00	8,750.00	
04/05/2011	SUPPLIERS	PUBLIC AGENCY TRAINING COUNCIL	250.00	250.00	
03/29/2011	SERVICES	Q C LABORATORIES, INC	1,971.50	3,626.50	
04/05/2011	MEDICAL	QUEST DIAGNOSTICS	250.00	2,445.41	
03/29/2011	SUPPLIERS	R B EVERETT & COMPANY	246.39	29,118.09	
04/05/2011	SUPPLIERS	R B EVERETT & COMPANY	136.70	29,254.79	
03/29/2011	INVESTIGATORS	R. J. VARGAS INVESTIGATIONS	962.31	16,996.96	
04/05/2011	COURT REPORTER	RAINER, LAURIN	135.00	1,883.50	
03/29/2011	SUPPLIERS	RANDOM HOUSE, INC	748.13	38,140.15	
04/05/2011	SUPPLIERS	RANDOM HOUSE, INC	259.50	38,399.65	
03/29/2011	SUPPLIERS	RANDY'S DRIVESHAFT SERVICE	494.20	11,178.96	
03/29/2011	EMPLOYEE REIMB.	RANGEL, MARIA M. JIMENEZ	586.01	1,951.42	
04/05/2011	SERVICES	RAY BAILEY ARCHITECTS, INC	11,798.89	226,774.41	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	SUPPLIERS	RAY GLASS COMPANY, INC	28.33	9,544.03	
03/29/2011	SUPPLIERS	RECORDED BOOKS, LLC	3,718.70	14,370.65	
04/05/2011	SUPPLIERS	RECORDED BOOKS, LLC	422.75	14,793.40	
03/29/2011	SUPPLIERS	REFLECTION PRINTING	2,884.00	3,715.00	
04/05/2011	SUPPLIERS	REFLECTION PRINTING	8,923.50	12,638.50	
03/29/2011	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	533.33	68,082.23	Note: 3
04/05/2011	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	1,833.54	69,915.77	
03/29/2011	SUPPLIERS	REPRODUCTION EQUIPMENT SERVICE	175.00	1,293.56	
04/05/2011	EMPLOYEE REIMB.	REYES, ISABEL	42.64	42.64	
04/05/2011	MEDICAL	RICHMOND BONE AND JOINT CLINIC	431.70	12,627.18	
04/05/2011	MEDICAL	RICHMOND EMERGENCY MED ASSOC	303.62	7,618.67	
03/29/2011	SUPPLIERS	RICHMOND EQUIPMENT	6,750.00	7,572.05	
04/05/2011	SERVICES	RICHMOND GASTROENTEROLOGY ASSO	542.81	542.81	
03/29/2011	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	400.00	4,735.91	
04/05/2011	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	589.37	5,325.28	
03/29/2011	SUPPLIERS	RISK AND INSURANCE MANAGEMENT	635.00	635.00	
03/29/2011	SUPPLIERS	ROBINSON TEXTILES, INC	430.00	1,780.00	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	ROCKWALL COUNTY SHERIFF DEPARTMENT	75.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	RODRIGUEZ, CLAUDIA IVETH	475.00		Note: 1
03/29/2011	SUPPLIERS	ROMCO EQUIPMENT COMPANY	5,821.58	22,073.54	
04/05/2011	SUPPLIERS	ROMCO EQUIPMENT COMPANY	822.71	22,896.25	
03/29/2011	ONE TIME VENDOR	ROSENBERG NATIONAL	800.00	800.00	
03/29/2011	SUPPLIERS	ROSENBERG TRACTOR	178.22	45,835.36	
04/05/2011	SUPPLIERS	ROSENBERG TRACTOR	440.06	46,275.42	
04/05/2011	SERVICES	ROSE-RICH VET CLINIC, INC	370.00	1,940.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	RUIZ-SERVIN, OMAR F	475.00		Note: 1
03/30/2011	FLOOD CONTROL	RUSSELL, DON L	100.00		Note: 5
03/29/2011	SUPPLIERS	SABRE TOWERS AND POLES	14,829.00	72,989.00	
03/29/2011	SUPPLIERS	SAFESITE, INC	25.00	8,426.00	
04/05/2011	SUPPLIERS	SAFETY SHOE DISTRIBUTORS, LLP	1,272.85	36,399.28	
03/29/2011	ATTORNEY	SALAHIAN, SHAWN	175.00	4,655.00	
03/29/2011	ATTORNEY	SALCEDA, ALBERTO G	3,525.00	14,195.00	
04/05/2011	ATTORNEY	SALCEDA, ALBERTO G	375.00	14,570.00	
04/05/2011	MEDICAL	SAN MARCOS FAMILY MEDICINE, PA	25.00	139.00	
03/30/2011	FLOOD CONTROL	SANDERSEN KNOX & CO, LLP	9,250.00		Note: 5
04/05/2011	SERVICES	SANDERSEN KNOX & CO, LLP	1,450.00	127,692.00	
03/29/2011	SUPPLIERS	SAP PUBLIC SERVICES INC	286.15	286.15	
04/05/2011	EMPLOYEE REIMB.	SARFIN, NATALIE	144.00	144.00	
04/05/2011	ATTORNEY	SCHAEFER, NINA	75.00	7,625.00	
04/05/2011	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	295.25	37,432.21	
03/29/2011	SUPPLIERS	SCHOOL SPECIALITY PUBLISHING	947.18	1,946.20	
04/05/2011	SUPPLIERS	SCHULZE APPLIANCE	28.00	28.00	
03/25/2011	EE/BEN PAYROLL	SECURITY BENEFIT LIFE INSURANCE	19,243.69		Note: 2
04/01/2011	EE/BEN PAYROLL	SECURITY BENEFIT LIFE INSURANCE	2,320.82		Note: 2
03/29/2011	ATTORNEY	SEDITA, PATRICIA FORTNEY	600.00	18,832.50	
04/05/2011	MEDICAL	SHAH, PANKAJ, MD PA	158.76	1,908.89	
03/29/2011	SUPPLIERS	SHARP ELECTRONICS CORPORATION	600.60	4,204.20	
03/29/2011	ATTORNEY	SHAW, RUBY	900.00	8,810.00	
04/05/2011	ATTORNEY	SHAW, RUBY	600.00	9,410.00	
03/29/2011	SUPPLIERS	SHERWIN-WILLIAMS	138.60	2,358.41	
04/05/2011	SUPPLIERS	SHERWIN-WILLIAMS	83.94	2,442.35	
03/29/2011	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	200.00	70,303.90	
04/05/2011	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	1,709.00	72,012.90	
04/05/2011	COURT REPORTER	SHOLDERS, LANA	1,040.00	2,080.00	
03/29/2011	SUPPLIERS	SHOPPA'S FARM SUPPLY, INC	316.08	148,526.13	
03/29/2011	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	687.50	118,964.74	
04/05/2011	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	60.00	119,024.74	
04/05/2011	SUPPLIERS	SKIDRIL, INC	330.83	1,304.99	
03/29/2011	SUPPLIERS	SNAP-ON INDUSTRIAL	1,000.00	2,541.11	Note: 3
03/29/2011	SUPPLIERS	SNAP-ON INDUSTRIAL	1,000.00	3,541.11	Note: 3
04/05/2011	SUPPLIERS	SNAP-ON INDUSTRIAL	31.10	3,572.21	
04/05/2011	SUPPLIERS	SOS-FT BEND CO WOMEN'S CENTER	25,649.89	252,337.99	
04/05/2011	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	287.72	14,013.33	
04/05/2011	SUPPLIERS	SOUTHEAST TEXAS HOUSING	28,850.31	50,517.58	
04/05/2011	SUPPLIERS	SOUTHERN TIRE MART, LLC	1,970.10	36,583.50	
03/29/2011	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	270.70	71,932.86	
04/05/2011	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	65.60	71,998.46	
03/29/2011	SERVICES	SOUTHWEST SANITATION SYSTEMS	2,787.00	16,467.00	
04/05/2011	SERVICES	SOUTHWEST SANITATION SYSTEMS	5,280.00	21,747.00	
04/05/2011	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	499.51	7,818.39	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	SUPPLIERS	SPAN PUBLISHING, INC	152.10	152.10	
03/29/2011	EMPLOYEE REIMB.	SPEARS, ALAN	378.19	378.19	
03/29/2011	SUPPLIERS	SPECTRA LOGIC CORPORATION	1,650.00	12,472.80	
04/05/2011	SERVICES	SPECTRUM SERVICES GROUP	750.00	6,650.00	
03/29/2011	SUPPLIERS	SPRINT FORT BEND COUNTY	152.00	1,496.00	
03/29/2011	SUPPLIERS	SPRINT SAND & CLAY	2,622.00	2,622.00	
03/29/2011	SERVICES	SPRINT WASTE SERVICES L P	3,800.00	6,787.00	
03/29/2011	SUPPLIERS	STAHLMAN LUMBER CO	999.50	4,882.66	
03/29/2011	COURT REPORTER	STAPP, SHERYL E	674.00	6,516.84	
03/29/2011	SUPPLIERS	STASCO INC	140.00	140.00	
03/29/2011	SUPPLIERS	STATE COMPTROLLER	291.42	6,432.13	
03/25/2011	EE/BEN PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
03/29/2011	ATTORNEY	STEELE, CORINNA	3,240.00	42,112.50	
04/05/2011	ATTORNEY	STEELE, CORINNA	400.00	42,512.50	
03/29/2011	SUPPLIERS	STERICYCLE, INC	317.50	8,986.53	
04/05/2011	SUPPLIERS	STERICYCLE, INC	233.00	9,219.53	
03/29/2011	ATTORNEY	STEVENS, JAMES A	500.00	11,775.00	
04/05/2011	ATTORNEY	STEVENS, JAMES A	900.00	12,675.00	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	STEVENSON, VERONICA	950.00		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	STEVENSON, VERONICA	1,950.00		Note: 1
04/05/2011	EMPLOYEE REIMB.	STEWART, PAUL	107.72	107.72	
03/29/2011	SUPPLIERS	STEWART'S APPRAISAL SERVICE	750.00	750.00	
03/30/2011	FLOOD CONTROL	STONE, MICHAEL E	200.00		Note: 5
03/29/2011	ATTORNEY	STORNELLO, ROSARIO	300.00	14,185.00	
04/05/2011	EMPLOYEE REIMB.	STOTTS, JILL	414.87	414.87	
03/29/2011	SUPPLIERS	STRIPES & STOPS COMPANY, INC	4,229.96	103,152.24	
04/05/2011	SUPPLIERS	STRIPES & STOPS COMPANY, INC	9,257.38	112,409.62	
03/29/2011	SUPPLIERS	STROUHAL TIRE - HUNGERFORD	3,758.66	34,331.30	
04/05/2011	SUPPLIERS	STROUHAL TIRE - HUNGERFORD	4,500.00	38,831.30	
03/29/2011	SUPPLIERS	SUN COAST RESOURCES, INC	2,548.95	24,000.71	
04/05/2011	SUPPLIERS	SUN COAST RESOURCES, INC	2,197.25	26,197.96	
03/29/2011	SUPPLIERS	SUPERIOR FORK LIFT, INC	29.52	1,181.69	
03/28/2011	SUPPLIERS	SUSSER PETROLEUM COMPANY L	53,756.55	1,722,648.23	Note: 3
04/05/2011	MEDICAL	SWEETWATER RADIOLOGY	43.84	284.97	
04/05/2011	INVESTIGATORS	T MARSHALL CONSULTANT, INC	1,927.50	8,398.70	
03/29/2011	ATTORNEY	TABAK, ADAM	600.00	4,125.00	
04/05/2011	SUPPLIERS	TAC UNEMPLOYMENT FUND	84,096.23	286,631.61	
03/29/2011	SUPPLIERS	TAILS OF TEXAS PET RESORT INC	24.00	318.00	
03/22/2011	FEE OFF/CASH BOND/REGISTRY	TARA ASSOCIATION C/O	3,792.66		Note: 1
04/05/2011	SUPPLIERS	TARGET BANK	2,626.58	25,944.19	
04/04/2011	FEE OFF/CASH BOND/REGISTRY	TAVERA, YOMARA	475.00		Note: 1
03/29/2011	SERVICES	TAYLOR, ERNEST B	48.00	1,200.00	
03/29/2011	SUPPLIERS	TEAM SYSTEMS, INC	3,909.29	44,160.98	
03/29/2011	SUPPLIERS	TECH DEPOT	313.81	9,596.61	
04/05/2011	SUPPLIERS	TECH DEPOT	3,407.82	13,004.43	
04/05/2011	ATTORNEY	TERRY, T K	200.00	25,725.00	
03/29/2011	SUPPLIERS	TEXANA CENTER	12,626.25	577,035.20	
03/29/2011	SERVICES	TEXANS CARE FOR CHILDREN	187.50	187.50	
04/05/2011	SUPPLIERS	TEXAS AGRILIFE EXTENSION SVC	186.00	123,070.10	
03/29/2011	SUPPLIERS	TEXAS ASSOCIATION OF COUNTIES	230.00	202,535.38	
03/29/2011	SUPPLIERS	TEXAS CENTER FOR THE JUDICIARY	160.00	325.00	
03/29/2011	ATTORNEY	TEXAS CHILD SUPPORT	390.00	12,695.00	
04/05/2011	ATTORNEY	TEXAS CHILD SUPPORT	390.00	13,085.00	
03/29/2011	SUPPLIERS	TEXAS COLLEGE OF PROBATE	375.00	375.00	
03/29/2011	SERVICES	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	670.00	3,181.25	
03/25/2011	EE/BEN PAYROLL	TEXAS COUNTY & DISTRICT	701,785.70		Note: 2
04/01/2011	EE/BEN PAYROLL	TEXAS COUNTY & DISTRICT	18,799.09		Note: 2
04/05/2011	SUPPLIERS	TEXAS DEPARTMENT OF AGRICULTURE	12.00	636.00	
03/25/2011	EE/BEN PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,936.42		Note: 2
03/29/2011	SUPPLIERS	TEXAS DEPT OF CRIMINAL JUSTICE	3,998.54	37,850.72	
03/29/2011	SUPPLIERS	TEXAS DEPT OF CRIMINAL JUSTICE	882.58	38,733.30	
03/29/2011	SERVICES	TEXAS DEPT OF LICENSING	450.00	1,730.00	
03/29/2011	SUPPLIERS	TEXAS DEPT OF STATE HEALTH SVC	158.00	264.00	
04/05/2011	SERVICES	TEXAS EDUCATION SOLUTIONS	10,325.00	10,325.00	
03/29/2011	SERVICES	TEXAS GANG INVESTIGATORS ASSOCIATION	200.00	400.00	
03/25/2011	EE/BEN PAYROLL	TEXAS GUARANTEED STUDENT	740.94		Note: 2
03/29/2011	SUPPLIERS	TEXAS LIBRARY ASSOCIATION	250.00	250.00	
03/29/2011	SUPPLIERS	TEXAS MARKING PRODUCTS, INC	40.02	3,755.98	
03/29/2011	SUPPLIERS	TEXAS PARKWAY PHARMACY	126.78	1,300.31	Note: 3
03/29/2011	SUPPLIERS	TEXAS PROBATION ASSOCIATION	960.00	3,265.00	Note: 3

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
03/29/2011	SUPPLIERS	TEXAS STATE UNIVERSITY	50.00	1,190.00	
03/29/2011	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	336.54	13,882.38	
04/05/2011	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	447.42	14,329.80	
03/29/2011	SUPPLIERS	TEXFORD BATTERY COMPANY INC	110.81	762.93	
04/05/2011	SUPPLIERS	THE ARC OF FORT BEND COUNTY	177,814.64	187,164.46	
04/05/2011	SUPPLIERS	THE ELECTION CENTER	550.00	725.00	
04/05/2011	SUPPLIERS	THE HARDING GROUP, INC	33,970.00	51,296.00	
03/25/2011	EE/BEN PAYROLL	THE HARTFORD	2,028.80		Note: 2
03/29/2011	SUPPLIERS	THE HEITMAN COMPANY, INC	224.22	2,308.13	
03/29/2011	ATTORNEY	THE QUILL LAW FIRM, PC	200.00	5,335.00	
03/29/2011	SERVICES	THE SPEEDY STICKER STOP, INC	202.50	987.25	
03/28/2011	FEE OFF/CASH BOND/REGISTRY	THIEN THUY REALTY LLC	14,403.15		Note: 1
04/04/2011	FEE OFF/CASH BOND/REGISTRY	THOMAS, TINO	84.00		Note: 1
03/29/2011	SUPPLIERS	THOMSON GALE GROUP	1,494.48	85,742.82	
04/05/2011	SUPPLIERS	THOMSON GALE GROUP	4,690.15	90,432.97	
04/05/2011	SUPPLIERS	TIME CLOCK SALES AND	69.31	1,343.31	
03/29/2011	ENGINEERING FIRM	TOLUNAY-WONG ENGINEERS, INC	2,300.60	38,451.15	
03/29/2011	SERVICES	TORRES, AMY M	240.00	2,094.00	Note: 3
03/29/2011	ATTORNEY	TORRES, ROSS	2,100.00	8,808.00	
03/29/2011	SUPPLIERS	TOTAL CONTRACTING LIMITED	111,638.75	296,750.63	
03/22/2011	JUROR PAYMENTS	TOTAL JUROR PAYMENTS	7,323.00		Note: 4
03/29/2011	SUPPLIERS	TRANTEX TRANSPORTATION	5,554.00	29,151.00	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	65.00		Note: 1
03/24/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
03/31/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	60.00		Note: 1
04/05/2011	SUPPLIERS	TREK	52,952.80	315,300.57	
04/05/2011	SUPPLIERS	TSAI FONG BOOKS, INC	102.79	4,381.10	
03/29/2011	ATTORNEY	TU, PAUL	1,300.00	25,547.25	
04/05/2011	ATTORNEY	TU, PAUL	450.00	25,997.25	
03/29/2011	ONE TIME VENDOR	TURRIBIATE, SAMMY	236.00	236.00	
03/25/2011	EE/BEN PAYROLL	TX ATTORNEY GENERALS OFFICE	31,308.11		Note: 2
04/05/2011	SERVICES	TXU ENERGY	750.00	32,049.46	
03/29/2011	SERVICES	TYLER TECHNOLOGIES	675.00	276,464.19	
03/25/2011	EE/BEN PAYROLL	U S DEPARTMENT OF EDUCATION	462.46		Note: 2
03/25/2011	EE/BEN PAYROLL	U S DEPARTMENT OF TREASURY	144.99		Note: 2
04/05/2011	SUPPLIERS	ULINE SHIPPING SUPPLY	145.00	413.31	
03/29/2011	SERVICES	UNITED PARCEL SERVICE	65.76	1,216.10	
04/05/2011	SERVICES	UNITED PARCEL SERVICE	45.53	1,261.63	
03/25/2011	EE/BEN PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	454.50		Note: 2
04/01/2011	EE/BEN PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	25.00		Note: 2
04/05/2011	SERVICES	UNIVERSITY OF TEXAS MEDICAL	160,211.00	271,536.00	
03/29/2011	SERVICES	URBISH ELECTRIC, LLC	82.36	23,600.65	
04/05/2011	SUPPLIERS	UST SERVICES INC	483.00	483.00	
04/05/2011	MEDICAL	VANN, MARK A II	86.19	1,286.68	
04/05/2011	EMPLOYEE REIMB.	VAUGHN, JASON	485.26	485.26	
03/29/2011	ATTORNEY	VENZA, JOHN L JR	1,275.00	8,862.50	
03/29/2011	SERVICES	VERIZON SOUTHWEST	325.06	35,751.89	
03/29/2011	SERVICES	VERIZON WIRELESS	388.93	36,140.82	
04/05/2011	SERVICES	VERIZON SOUTHWEST	742.07	36,882.89	
04/05/2011	RENT	VICTORIA GARDEN APARTMENTS	460.00	9,121.00	
03/29/2011	SUPPLIERS	VIDACARE CORPORATION	3,507.42	12,645.48	
03/24/2011	FEE OFF/CASH BOND/REGISTRY	VILYUS, MARILYN GALE	32.00		Note: 1
04/05/2011	EMPLOYEE REIMB.	VINSON, CELENA	337.70	518.49	
04/05/2011	SERVICES	VISION CARE, INC	11,648.63	71,364.16	
03/29/2011	SUPPLIERS	VULCAN INC	911.10	46,327.14	
04/05/2011	SUPPLIERS	VULCAN INC	500.73	46,827.87	
04/05/2011	SUPPLIERS	VULCAN, INC.	1,383.00	47,710.14	
03/29/2011	VISITING JUDGE	WAGENBACH, LARRY D	267.31	29,885.52	
03/31/2011	FEE OFF/CASH BOND/REGISTRY	WALLER COUNTY SHERIFF DEPT	70.00		Note: 1
04/05/2011	SUPPLIERS	WAL-MART STORE-RICHMOND	550.00	15,584.52	
04/05/2011	SERVICES	WAPPEL, JOSEPH PAUL	100.00	500.00	
04/05/2011	SERVICES	WARD, WALTER LANE	104.04	208.08	
03/29/2011	ATTORNEY	WATSON, TEANA V PLLC	1,050.00	33,252.50	
03/29/2011	SERVICES	WCA WASTE CORPORATION	58.00	12,286.03	
03/29/2011	SUPPLIERS	WEST GROUP PAYMENT CENTER	7,419.72	118,087.66	
04/05/2011	SUPPLIERS	WEST GROUP PAYMENT CENTER	690.50	118,778.16	
03/29/2011	MEDICAL	WEST HOUSTON RADIOLOGY	210.00	15,252.95	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
04/05/2011	MEDICAL	WEST HOUSTON RADIOLOGY	277.19	15,530.14	
04/05/2011	SUPPLIERS	WESTERN STATES FIRE PROTECTION	390.00	390.00	
04/05/2011	SUPPLIERS	WESTIN RIVERWALK MANAGEMENT CO	347.92	842.92	
03/28/2011	FEE OFF/CASH BOND/REGISTRY	WHITE, SHIRIE	8,632.23		Note: 1
04/05/2011	SERVICES	WHITT, KENNETH J	60.00	1,332.00	
03/29/2011	EMPLOYEE REIMB.	WILLIAMS WILKINS, CARLA	36.11	181.81	
03/29/2011	SERVICES	WINDSHIELDS UNLIMITED 1	442.70	881.06	
03/29/2011	SERVICES	WINDSTREAM	885.95	23,833.40	Note: 3
03/29/2011	SUPPLIERS	WINDWARD GROUP, LLC	4,320.65	11,718.50	
04/05/2011	ATTORNEY	WINTERSGILL, DWIGHT DAVID	700.00	3,638.00	
03/29/2011	SERVICES	WOODS, KORI B	270.00	1,770.00	Note: 3
03/29/2011	COURT REPORTER	WOOLSEY, KAREN	2,882.50	10,400.80	
03/29/2011	SUPPLIERS	WORLD COMMUNICATION CENTER	116.85	817.95	
03/29/2011	SUPPLIERS	WYATT RESOURCES, INC	6,409.00	83,453.52	
04/05/2011	EMPLOYEE REIMB.	YEOMANS, ALICIA	29.58	29.58	
03/29/2011	ATTORNEY	ZAND, DEAN PATRICK	525.00	13,402.50	
03/29/2011	EMPLOYEE REIMB.	ZEMAN, LYNSEY	150.69	498.92	
04/05/2011	SUPPLIERS	ZOGICS LLC	305.11	305.11	
			11,356,749.35		

Note: Checks released prior to 04/05/11 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 $468,245.22
(2): Payroll and Employee Benefits Payments of $1,914,997.60
(3): Time Sensitive Payments of $321,360.33
(4): Juror Payments of $7,323.00
(5): Flood Control Payments of $15,733.85

Total Payments less time sensitive payments $11,035,389.02

Payments made to vendors for bond projects, amounts are included in list above:

Project	Vendor Name	Vendor Payment
PROP 2 SUGAR LAND LIBRARY	BRODART CO	8,291.07
PROP 2 SIENNA LIBRARY	BROOKSTONE, LP	700.83
US 90A TO PLANTATION DR #725	CHERRY CRUSHED CONCRETE	813.30
CINCO RANCH TO FM 1093 733	CINCO SOUTHWEST MUD 1	40,943.28
FM1460 TO FM2218	CITY OF RICHMOND	8,291.07
US90A DITCH/COMMONWLTH #723	CITY OF SUGAR LAND	3,397.03
PROP 2 SUGAR LAND LIBRARY	DEMCO, INC	263.30
GREENBUSCH TO SPRING GREEN 703	HUITT-ZOLLARS, INC	40,943.28
PROP 2 SUGAR LAND LIBRARY	INGRAM LIBRARY SERVICES	3,660.33
CINCO RANCH TO FM 1093 733	JACOBS ENGINEERING GROUP, INC	813.30
PROP 3 PCT. 1 FACILITY	LOWE'S HOME CENTER	20.32
US 90A TO PLANTATION DR #725	MDN ENTERPRISES	6,145.00
PROP 2 SUGAR LAND LIBRARY	MIDWEST TAPE	39.72
US 90A TO PLANTATION DR #725	MUSTANG TRACTOR & EQUIPMENT CO	6,145.00
PROP 3 PCT. 1 FACILITY	OFFICE DEPOT	700.83
RIVER PK TO MAIN ST 747	OTHON, INC	947.18
PROP 2 SUGAR LAND LIBRARY	RANDOM HOUSE, INC	39.72
PROP 2 SUGAR LAND LIBRARY	RAY BAILEY ARCHITECTS, INC	20.32
PROP 2 SUGAR LAND LIBRARY	SCHOOL SPECIALITY PUBLISHING	947.18
		123,122.06