Fort Bend County

Scheduled Disbursements for June 07, 2011

Except as indicated all checks will be released after Commissioners' Court on June 07, 2011

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	SUPPLIERS	2M BUSINESS PRODUCTS, INC	7,798.88	56,825.25	
06/07/2011	SUPPLIERS	2M BUSINESS PRODUCTS, INC	684.95	57,510.20	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	A & M WRECKER SERVICE	1,076.30		Note: 1
06/07/2011	SUPPLIERS	A J FOYT PAINT & SUPPLIES	206.71	4,744.85	
05/31/2011	SERVICES	A M AUTOMOTIVE	390.00	15,467.50	
06/07/2011	SERVICES	A M AUTOMOTIVE	390.00	15,857.50	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	A X MASTER AUTOMOTIVE	1,018.74		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE	35.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE - KATY	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ACCESS TITLE KATY	131.50		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	ACE CASH EXPRESS #5310	100.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	ACE CASH EXPRESS #5332	75.00		Note: 1
05/31/2011	SUPPLIERS	ACETYLENE OXYGEN COMPANY	21.54	769.32	
06/07/2011	SUPPLIERS	ACETYLENE OXYGEN COMPANY	120.00	889.32	
05/31/2011	SUPPLIERS	ADA RESOURCES, INC	336.00	14,767.01	
06/07/2011	SUPPLIERS	ADA RESOURCES, INC	1,199.00	15,966.01	
05/31/2011	COURT REPORTER	ADAIR, ROGER N	769.00	4,092.00	
06/07/2011	SERVICES	ADAMS DESIGNERS	480.00	1,920.00	
06/07/2011	EMPLOYEE REIMB.	ADICKES, JENNY	15.05	71.33	
05/31/2011	SUPPLIERS	ADVANT TECH SOLUTION	23.00	35,817.52	
06/07/2011	SUPPLIERS	ADVANT TECH SOLUTION	41.00	35,858.52	
05/27/2011	TOLL ROAD	AECOM TECHNICAL SERVICES	95,124.17		Note: 5
05/31/2011	ENGINEERING	AECOM USA INC	14,782.92	54,050.57	
05/31/2011	SERVICES	AFC CORPORATE TRANSPORTATION	116,736.75	1,470,862.63	
06/07/2011	SERVICES	AFC CORPORATE TRANSPORTATION	110,489.75	1,581,352.38	
06/07/2011	SERVICES	AGUILAR, PRISCILLA CRUZ	2,064.00	37,152.00	
05/31/2011	SUPPLIERS	AIRGAS-SOUTHWEST, INC	1,277.90	11,152.10	
06/03/2011	EE BENEFIT/PAYROLL	ALABAMA CHILD SUPPORT	346.32		Note: 2
05/31/2011	SUPPLIERS	ALAMO DISTRIBUTION, LLC	591.36	26,098.95	
06/07/2011	SUPPLIERS	ALAMO DISTRIBUTION, LLC	112.40	26,211.35	
06/07/2011	SUPPLIERS	ALAMO IRON WORKS, INC	324.00	26,422.95	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ALBRITTON, DEBBIE BIRNEY	475.00		Note: 1
06/07/2011	ATTORNEY	ALCOCER, MANUELA	900.00	28,512.50	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	ALL RIGHT MOWER SERVICE	322.26		Note: 1
05/27/2011	TOLL ROAD	ALLEN BOONE HUMPHRIES	61,091.76		Note: 5
06/07/2011	EMPLOYEE REIMB.	ALLEN, SAN JUANITA	34.27	259.46	
06/07/2011	SUPPLIERS	ALLGOOD CONSTRUCTION CO INC	314,626.99	4,111,989.97	
06/07/2011	SUPPLIERS	ALLIED WASTE SERVICES, 853	395.00	4,774.69	
05/31/2011	SERVICES	AMBIT ENERGY L P	257.34	2,448.97	Note: 3
06/07/2011	SERVICES	AMBIT ENERGY L P	150.00	2,598.97	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	AMEGY MORTGAGE COMPANY LLC	5.00		Note: 1
05/31/2011	SERVICES	AMERICA ONLINE LLC	5,130.00	5,130.00	
06/07/2011	SUPPLIERS	AMERICAN ASSOCIATION	85.94	1,580.98	
05/31/2011	SUPPLIERS	AMERICAN MATERIALS	717.55	500,190.88	
06/07/2011	SUPPLIERS	AMERICAN MATERIALS	5,527.59	505,718.47	
06/07/2011	SERVICES	AMERICAN MESSAGING SERVICES	258.85	3,726.98	
06/07/2011	SUPPLIERS	AMERICAN PROMOPRINT	347.01	3,094.30	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE	24.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE HOUSTON	21.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ANDREWS, SALLY S	65.00		Note: 1
06/07/2011	SUPPLIERS	APACHE OIL COMPANY	601.00	1,548.80	
06/07/2011	SUPPLIERS	APPLIED INDUSTRIAL	44.82	414.90	
05/31/2011	SERVICES	APPRAISAL & COLLECTION	998.00	998.00	
05/31/2011	SUPPLIERS	AQUA MAKER, LLC	26.64	639.36	
06/07/2011	SUPPLIERS	ARMA INTERNATIONAL	225.00	1,050.00	
05/31/2011	COURT REPORTER	ARMBRUSTER, RHONDA D	1,494.68	25,263.30	
06/07/2011	COURT REPORTER	ARMBRUSTER, RHONDA D	1,630.56	26,893.86	
05/31/2011	ATTORNEY	ARNOLD, KEVIN DARNELL	1,775.00	19,880.50	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	ARREGUIN, CHRISTOPHER	14,376.56		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	ARS SERVICE EXPRESS	40.00		Note: 1
06/07/2011	MEDICAL	ARTHRITIS & LUPUS CLINIC OF	71.93	1,315.60	
05/31/2011	ATTORNEY	ASHFORD, ERIC	150.00	21,132.50	
05/31/2011	SERVICES	AT & T	3,009.84	1,021,468.05	
06/07/2011	SERVICES	AT & T	19,316.72	1,040,784.77	
06/07/2011	SERVICES	AT & T INTERNET SERVICES	1,074.00	1,022,542.05	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SUPPLIERS	ATKINS NORTH AMERICA	3,461.08	3,461.08	
05/31/2011	SUPPLIERS	AUDIOGO	183.83	8,370.30	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	AUSTIN COUNTY CONST PCT 3	2.73		Note: 1
05/31/2011	SERVICES	AUTO TRUCK APPRAISERS, INC	273.00	6,753.00	
06/07/2011	SERVICES	AUTO TRUCK APPRAISERS, INC	184.00	6,937.00	
06/07/2011	EMPLOYEE REIMB.	AVERY, BENITA	17.34	298.63	
06/07/2011	SUPPLIERS	AZTEC RENTAL CENTER, INC	267.90	23,414.64	
06/07/2011	MEDICAL	AZUL PLASTIC SURGERY	859.25	3,977.83	
05/31/2011	SERVICES	B I MONITORING CORPORATION	230.04	1,622.26	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	BAC HOME LOANS SERVICING	14,448.11		Note: 1
06/07/2011	SUPPLIERS	BAILEY'S HOUSE OF GUNS INC	30,400.00	39,121.88	
05/31/2011	SUPPLIERS	BAKER DISTRIBUTING COMPANY LLC	19.47	1,108.42	
06/07/2011	SUPPLIERS	BAKER DISTRIBUTING COMPANY LLC	49.05	1,157.47	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	BANK OF OKLAHOMA MORTGAGE	15.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	BANK OF OKLAHOMA MORTGAGE	10.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	BANKS, TRAVIA	178.07	480.48	
05/31/2011	ATTORNEY	BANKSTON, DONALD W	1,650.00	24,500.00	
05/31/2011	EMPLOYEE REIMB.	BARNES, LINDA	19.23	169.24	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	BARRERA, MANUEL	15.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	BARRERA, REBECCA	950.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	BARTON, BARBARA	26.52	189.35	
05/31/2011	ATTORNEY	BATCHAN, JOHN W JR	950.00	22,600.00	
06/07/2011	ATTORNEY	BATCHAN, JOHN W JR	775.00	23,375.00	
06/07/2011	SUPPLIERS	BAYTECH SUPPLY, INC	4,622.70	10,138.56	
06/07/2011	EMPLOYEE REIMB.	BENNETT, EMILY	42.12	42.12	
06/07/2011	EMPLOYEE REIMB.	BERGER, JOYCE	22.61	85.52	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	BERLY, BRETT T	25.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	BERTHOLF, HENRY	644.76	644.76	
05/31/2011	SUPPLIERS	BEST BUY BUSINESS	7,138.40	25,218.82	
06/07/2011	SUPPLIERS	BEST BUY BUSINESS	244.62	25,463.44	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	BETTS, DAILEON DESHAN	2.00		Note: 1
05/31/2011	SUPPLIERS	BEXAR COUNTY FORENSIC SCIENCE	37.00	6,268.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	BEXAR COUNTY SHERIFF	100.00		Note: 1
06/07/2011	SERVICES	BIO LANDSCAPE & MAINTENANCE	12,492.74	81,745.41	
06/07/2011	SERVICES	BIRD, ROBERT	48.00	2,438.00	
06/07/2011	SUPPLIERS	BISON PROFAB	131.00	3,039.00	
05/31/2011	SUPPLIERS	BLUE MOON SIGNS & GRAPHICS	144.00	1,004.00	
06/07/2011	SERVICES	BLUE RIDGE WEST MUD	107.46	1,352.86	
06/07/2011	SUPPLIERS	BOB BARKER COMPANY, INC	1,683.90	51,295.03	
06/07/2011	SERVICES	BOB'S RADIATOR WORKS	700.00	900.00	
06/07/2011	ATTORNEY	BOJE, LARRY	450.00	1,700.00	
06/07/2011	ATTORNEY	BOOKER, KEYSHA L	1,625.00	11,632.50	
06/07/2011	SUPPLIERS	BOON-CHAPMAN BENEFIT	1,125.00	1,969,439.69	
06/07/2011	EMPLOYEE REIMB.	BOONE, SARA ROSAS	559.13	668.78	
06/07/2011	EMPLOYEE REIMB.	BORREGO, TRAVIS	124.95	606.39	
05/31/2011	SUPPLIERS	BOSWORTH PAPERS, INC	634.11	4,190.79	Note: 3
06/07/2011	SUPPLIERS	BOUND TREE MEDICAL LLC	12,356.95	177,561.60	
06/07/2011	SERVICES	BPS PROFESSIONAL SERVICES INC	12,167.31	114,226.10	
06/07/2011	EMPLOYEE REIMB.	BRAUN, JEFF	37.31	457.59	
06/07/2011	SERVICES	BRAZOS BEND GUARDIANSHIP SERVICES	1,666.66	27,692.40	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY SHERIFF DEPT	60.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	BRAZOS COUNTY SHERIFF DEPT	50.00		Note: 1
05/31/2011	SUPPLIERS	BRAZOS FOREST PRODUCTS	2,020.70	14,437.25	
06/03/2011	EE BENEFIT/PAYROLL	BRIDGES, JESICA	92.31		Note: 2
05/31/2011	SUPPLIERS	BRODART CO	30,119.69	504,407.47	
06/07/2011	SUPPLIERS	BRODART CO	4,846.72	509,254.19	
06/07/2011	SUPPLIERS	BROOKSIDE EQUIPMENT SALES INC	2,890.00	29,086.58	
06/07/2011	MEDICAL	BROWN & ASSOC MEDICAL LABS	49.45	2,383.87	
05/27/2011	TOLL ROAD	BROWN & GAY ENGINEERS, INC	28,173.36		Note: 5
05/31/2011	ENGINEERING	BROWN & GAY ENGINEERS, INC	2,621.60	226,255.52	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	BROWN, DERRICK	950.00		Note: 1
06/07/2011	MEDICAL	BROWN, NEIL W DDS	60.00	2,824.20	
05/31/2011	EMPLOYEE REIMB.	BROWN, SALLY R	207.37	518.81	
06/07/2011	EMPLOYEE REIMB.	BROWNING, SUSAN	7.65	20.15	
06/07/2011	SUPPLIERS	BRUMFIELD SANITATION	520.00	16,400.00	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	BUC-EE'S, LTD-RICHMOND	79.82		Note: 1
06/07/2011	INTERPRETERS	BUJOSA LANGUAGE SERVICES	341.75	4,710.25	
06/07/2011	EMPLOYEE REIMB.	BYRD, DAVID	144.00	144.00	
06/07/2011	RENTS	C P OAKLEY LP	4,305.00	38,745.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	C&L SERVICE CORPORATION	5.00		Note: 1
06/07/2011	SUPPLIERS	CALDWELL COUNTRY CHEVROLET	124,170.00	170,451.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	SUPPLIERS	CAMPBELL PET COMPANY	309.40	309.40	
06/07/2011	SUPPLIERS	CAMPBELL PET COMPANY	232.84	542.24	
05/31/2011	SERVICES	CANDLEWOOD SUITES WICHITA FALLS	425.00	425.00	Note: 3
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CANTU, ALEXANDRA	950.00		Note: 1
06/07/2011	COURT REPORTER	CAPETILLO, M. NANCY, CSR	543.52	2,717.60	
06/07/2011	SUPPLIERS	CAPITAL SURVEYING SUPPLIES	385.00	930.00	
06/07/2011	ATTORNEY	CARDEN, MARTIN D	450.00	4,837.50	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	CARDEN, V O JR	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CARDONA, EMMANUEL J	475.00		Note: 1
06/07/2011	SUPPLIERS	CARL EASTWOOD AND SONS	65.00	982.32	
05/31/2011	SUPPLIERS	CAROL THESING	268.83	268.83	
06/07/2011	SUPPLIERS	CARRIER ENTERPRISE, LLC-S.C.	251.60	3,969.99	
05/31/2011	SERVICES	CARROLL & BLACKMAN, INC	2,093.00	28,133.00	
05/31/2011	ATTORNEY	CARTER, JEFFREY	2,630.00	16,295.00	
05/31/2011	EMPLOYEE REIMB.	CARTER, WILLIAM A, III	191.60	674.64	
05/27/2011	TOLL ROAD	CARTER-BURGESS, INC	14,123.70		Note: 5
05/26/2011	FEE OFF/CASH BOND/REGISTRY	CASAUBON, LESLIE	330.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	CASTANEDA, ROBERT	122.40	1,508.56	
05/31/2011	SUPPLIERS	CASTEEL AUTOMATIC	702.00	11,961.49	
06/07/2011	SUPPLIERS	CASTEEL AUTOMATIC	921.75	12,883.24	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	CC DRAKE LLC	5.00		Note: 1
06/07/2011	ATTORNEY	CEASER, KENDRIC	4,590.00	22,165.00	
05/31/2011	SUPPLIERS	CENTERPOINT ENERGY	194.59	19,511.32	Note: 3
06/07/2011	SUPPLIERS	CENTERPOINT ENERGY	150.00	19,661.32	
05/31/2011	SUPPLIERS	CENTERPOINT ENERGY ENTEX	60.91	119,451.48	
05/31/2011	SUPPLIERS	CENTRAL HARDWARE NO 2, LLC	492.64	10,359.47	
06/07/2011	SUPPLIERS	CENTRAL HARDWARE NO 2, LLC	235.58	10,595.05	
05/31/2011	SUPPLIERS	CENTRAL RESTAURANT PRODUCTS	143.38	5,344.60	
05/31/2011	SUPPLIERS	CENTURY ASPHALT MATERIALS	50,908.67	1,942,376.46	
06/07/2011	SUPPLIERS	CENTURY ASPHALT MATERIALS	22,216.54	1,964,593.00	
06/07/2011	SUPPLIERS	CERTIFIED LABORATORIES	1,010.35	56,471.52	
06/07/2011	EMPLOYEE REIMB.	CERVENKA, JUDY	480.00	5,480.00	
05/31/2011	SERVICES	CGL FACILITY MANAGEMENT, LLC	107,760.63	936,597.57	
05/31/2011	SUPPLIERS	CHALKS TRUCK PARTS, INC	60.90	13,623.16	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	CHAMBERLAIN,HRDLICKA,WHITE	7.00		Note: 1
05/27/2011	TOLL ROAD	CHAMPION ENERGY SERVICES	11,460.46		Note: 5
05/31/2011	SUPPLIERS	CHAMPION FASTENER AND	74.98	4,399.12	
06/07/2011	SUPPLIERS	CHAMPION FASTENER AND	292.35	4,691.47	
06/07/2011	MEDICAL	CHAMPION, PAOLO MD	146.71	5,243.82	
06/07/2011	SUPPLIERS	CHAMPIONSHIP TROPHIES	38.00	202.00	
06/07/2011	EMPLOYEE REIMB.	CHANG, SHUH-HWEI	5.61	48.05	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	CHASE	10.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CHASE HOME FINANCE LLC	25.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	CHAUDHARY, KHALID, MD	125.00		Note: 1
06/07/2011	SUPPLIERS	CHEAPER THAN DIRT	694.36	694.36	
05/31/2011	SUPPLIERS	CHERRY CRUSHED CONCRETE	8,257.70	75,634.99	
06/07/2011	SUPPLIERS	CHERRY CRUSHED CONCRETE	17,570.12	93,205.11	
05/31/2011	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	33.83	371.34	
06/07/2011	EMPLOYEE REIMB.	CHILDERS, CAROLYN J	56.98	428.32	
05/31/2011	EMPLOYEE REIMB.	CHOU, ERNEST	23.97	23.97	
06/07/2011	SUPPLIERS	CHRISTUS HEALTH GULF COAST	1,178.18	1,178.18	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CIA SERVICES INC	55.00		Note: 1
05/31/2011	SUPPLIERS	CINCO MUD 12	284.45	2,792.05	
05/31/2011	COURT REPORTER	CINDI BENCH REPORTING	473.45	3,487.15	
05/31/2011	SERVICES	CINGULAR WIRELESS	2,185.18	72,256.02	
06/07/2011	SERVICES	CINGULAR WIRELESS	1,773.07	74,029.09	
06/07/2011	MEDICAL	CITIZENS HEALTH CENTER	113.03	853.81	
05/31/2011	SUPPLIERS	CITY OF FULSHEAR	725.20	6,061.09	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	CITY OF HOUSTON	696.75		Note: 1
06/07/2011	SUPPLIERS	CITY OF HOUSTON-PUBLIC WORKS	362.14	75,240.63	
05/31/2011	SERVICES	CITY OF NEEDVILLE	450.00	25,694.70	
06/07/2011	SERVICES	CITY OF NEEDVILLE	5,603.21	31,297.91	
06/07/2011	SERVICES	CITY OF RICHMOND	41,608.90	1,508,400.41	
05/31/2011	SERVICES	CITY OF RICHMOND WATER DEPT	129.14	1,466,791.51	Note: 3
05/31/2011	SERVICES	CITY OF ROSENBERG	118.36	256,901.99	
06/07/2011	SERVICES	CITY OF ROSENBERG	1,174.45	258,076.44	
06/07/2011	SUPPLIERS	CITY STAMP AND SEAL CO	23.25	845.95	
05/31/2011	SUPPLIERS	CIVIC RESEARCH INSTITUTE INC	179.95	179.95	
05/31/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	265.00	17,364.00	
05/31/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	235.00	17,364.00	
05/31/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	300.00	17,364.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	265.00	17,364.00	
05/31/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	643.00	17,364.00	
06/07/2011	SUPPLIERS	CLERK, SUPREME COURT OF TEXAS	148.00	17,512.00	
06/07/2011	SUPPLIERS	CMC CONSTRUCTION SERVICES	616.00	921.13	
05/31/2011	SUPPLIERS	CNA SURETY	71.00	526.25	
06/07/2011	SUPPLIERS	CNI OFFICE SUPPLIES	248.38	5,929.88	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	COASTAL BUTANE	700.00		Note: 1
05/31/2011	SUPPLIERS	COASTAL BUTANE SERVICE CO	174.66	17,635.06	
06/07/2011	SUPPLIERS	COASTAL BUTANE SERVICE CO	209.85	17,844.91	
06/07/2011	SUPPLIERS	COBB, FENDLEY AND ASSOCIATES	729.25	5,103.34	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	COCHRAN, KATHLEEN	475.00		Note: 1
05/31/2011	ATTORNEY	COHEN, RONALD M	2,750.00	18,815.00	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	COLONY LAKES HOA	1,935.28		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	COLONY RIDGE LTD	12.00		Note: 1
06/07/2011	RENTS	COLUMBUS CLUB ASSOCIATION OF	250.00	500.00	
06/03/2011	EE BENEFIT/PAYROLL	COMMONWEALTH OF MASSACHUSETTS	326.00		Note: 2
05/31/2011	SUPPLIERS	COMPACT DISC SOURCE	698.72	17,061.63	
06/07/2011	SUPPLIERS	COMPACT DISC SOURCE	676.97	17,738.60	
05/31/2011	RENTS	COMPLETE REALTY PROPERTY MGMT	2,200.00	2,200.00	Note: 3
05/31/2011	SUPPLIERS	COMPUTERIZED FLEET ANALYSIS	600.00	5,400.00	
05/31/2011	SUPPLIERS	COMPUTYPE, INC.	2,749.55	7,356.85	
05/27/2011	TOLL ROAD	CONDREY, JIM	150.00		Note: 5
05/31/2011	SUPPLIERS	CONROE WOOD PRODUCTS, INC	8,311.68	13,339.79	
05/31/2011	SUPPLIERS	CONSOLIDATED COMMUNICATIONS	149.84	17,579.23	
06/07/2011	SUPPLIERS	CONSOLIDATED COMMUNICATIONS	1,122.44	18,701.67	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CORNEJO, LETICIA SANCHEZ	475.00		Note: 1
06/07/2011	SUPPLIERS	CORNELL CORRECTIONS/ABRAXAS	8,295.00	34,147.75	
06/07/2011	SUPPLIERS	CORRAL WESTERN WEAR	138.00	2,669.30	
06/07/2011	MEDICAL	CORRECTIONAL HEALTHCARE	258,457.60	2,759,348.06	
06/07/2011	ATTORNEY	CORTES, EDUARDO	1,150.00	14,957.50	
05/31/2011	SUPPLIERS	COURT HARDWARE CO, INC	7.98	238.12	
06/07/2011	ATTORNEY	COX, LEE D	4,037.50	28,935.00	
06/07/2011	SERVICES	CRABTREE, PATRICK J	10,230.00	74,126.25	
06/07/2011	ATTORNEY	CRENSHAW, DAMON A	1,635.00	10,970.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CRINION DAVIS & RICHARDSON	5.00		Note: 1
05/31/2011	SUPPLIERS	CROP PRODUCTION SERVICES	1,764.00	65,465.10	
05/31/2011	SERVICES	CROSSCREEK COUNSELING CENTER	562.50	1,762.50	
06/07/2011	INTERPRETERS	CROSSWORD TRANSLATION	315.00	2,572.50	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	CT CORPORATION SYSTEM	5.00		Note: 1
05/31/2011	SUPPLIERS	CVR COMPUTER SUPPLIES	510.00	127,770.00	
06/07/2011	SUPPLIERS	D AND S TRUCK PARTS	99.48	5,761.26	
05/31/2011	SUPPLIERS	DA MID SOUTH	423.75	43,038.87	
06/07/2011	SUPPLIERS	DA MID SOUTH	247.50	43,286.37	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
06/07/2011	SUPPLIERS	DAMON FARM & RANCH	262.50	15,358.36	
06/07/2011	SUPPLIERS	DARLING INTERNATIONAL, INC	35.00	1,250.00	
05/31/2011	SUPPLIERS	DATAVOX BUSINESS COMMUNICATION	295,932.50	485,273.38	
06/07/2011	ATTORNEY	DAVE, RADHIKA	1,600.00	13,452.50	
05/31/2011	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	80.92	19,775.44	
06/07/2011	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	580.11	20,355.55	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	DELANGE HUDSPETH MCCONNELL	5.00		Note: 1
05/31/2011	SUPPLIERS	DELEGARD TOOL COMPANY	347.32	8,553.35	
06/07/2011	EMPLOYEE REIMB.	DELEON, MISTY	100.98	137.98	
05/31/2011	SUPPLIERS	DELL MARKETING L.P.	718.05	788,749.66	
05/31/2011	SUPPLIERS	DELL MARKETING L.P.	2,790.18	791,539.84	
06/07/2011	SUPPLIERS	DELL MARKETING L.P.	24,272.21	815,812.05	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	DELMARO, PAULINE	1,500.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	DELTA COMMUNITY CREDIT UNION	5.00		Note: 1
06/07/2011	SUPPLIERS	DELTA RIGGING & TOOLS INC	2,730.00	11,365.10	
06/07/2011	SUPPLIERS	DEMCO, INC	188.25	16,820.20	
05/31/2011	SERVICES	DENTICARE, INC	4,537.06	35,684.98	Note: 3
06/07/2011	MEDICAL	DERMATOLOGY & SKIN CANCER CARE	46.73	1,013.34	
06/07/2011	ATTORNEY	DESHAZO, SANDY	14,115.00	24,255.00	
05/31/2011	ATTORNEY	DIAZ, MICHAEL C	1,650.00	52,057.50	
06/07/2011	ATTORNEY	DIAZ, MICHAEL C	7,725.00	59,782.50	
06/07/2011	SUPPLIERS	DICK'S AUTO ELECTRIC	189.00	5,460.50	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	DINH, THUYTIEN TONNU	712.50		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	DINH, THUYTIEN TONNU	712.50		Note: 1
05/31/2011	SUPPLIERS	DIRECT ENERGY, L P	300.00	11,144.68	Note: 3
06/07/2011	SUPPLIERS	DIRECT ENERGY, L P	294.43	11,439.11	
05/31/2011	SUPPLIERS	DISCOUNT HITCH	80.00	2,539.13	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	ATTORNEY	DISHER, DAVID ALAN	9,325.00	43,730.00	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	DISTRICT ATTORNEY	1,599.10		Note: 1
06/07/2011	SUPPLIERS	DITTERT RUBBER STAMP, LTD	94.52	2,285.54	
06/03/2011	EE BENEFIT/PAYROLL	DIVERSIFIED COLLECTION SERVICE	125.51		Note: 2
05/31/2011	SUPPLIERS	DLB EDUCATIONAL CORPORATION	616.95	37,636.62	
05/31/2011	SUPPLIERS	DODSON & ASSOCIATES, INC	287.50	10,600.00	
06/07/2011	SUPPLIERS	DOLEZAL, MARY ANN	736.68	1,365.95	
06/07/2011	SUPPLIERS	DOLPHIN GRAPHICS	29.37	569.63	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	DOMINO'S 6656	56.40		Note: 1
06/07/2011	SUPPLIERS	DOWNTOWN AQUARIUM-HOUSTON	99.00	99.00	
05/31/2011	EMPLOYEE REIMB.	DRAKE, NANCY	207.51	1,342.75	
05/31/2011	SUPPLIERS	DS SUPPLY, INC	4,455.00	16,500.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	DUFF, MARY ELIZABETH	4.00		Note: 1
05/31/2011	SUPPLIERS	DUNBAR, LAWRENCE G PE	2,000.00	14,000.00	
05/31/2011	SERVICES	DZIERZANOWSKI, CHAD D	59.48	7,305.22	
06/07/2011	SERVICES	DZIERZANOWSKI, CHAD D	772.52	8,077.74	
06/07/2011	SERVICES	DZOBA, MICHAEL	625.00	8,750.00	
06/07/2011	SUPPLIERS	EARLS OFFSET SALES & SERVICE	531.25	1,628.75	
05/31/2011	EMPLOYEE REIMB.	ECHOLS, BRANDIE	36.72	81.09	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	ELDRIDGE SHELL	200.00		Note: 1
05/31/2011	SUPPLIERS	ENCHANTED GARDENS NURSERY	19,650.00	29,240.20	
06/07/2011	SUPPLIERS	ENCHANTED GARDENS NURSERY	2,509.00	31,749.20	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ENGELHAUPT, WILLIAM T	138.00		Note: 1
06/07/2011	SERVICES	ENTERPRISE RENT-A-CAR	1,941.25	21,405.60	
05/31/2011	SUPPLIERS	ENTOUCH SYSTEMS INC	403.27	3,600.13	
05/31/2011	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	4,377.00	105,330.81	
06/07/2011	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	3,838.00	109,168.81	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	ESTATE OF SANDOR SZABO	69,156.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	ESTRADA, OSCAR	8.23	24.69	
06/07/2011	SUPPLIERS	EVANS CONSTRUCTION COMPANY	15,858.60	58,858.65	
05/31/2011	EMPLOYEE REIMB.	EVANS-SMITH, FELECIA	108.00	304.88	
05/31/2011	SERVICES	EXECUTIVE BUILDING SYSTEMS	11,965.00	153,004.86	
06/07/2011	SERVICES	EXER TECH INC	135.00	135.00	
06/07/2011	SUPPLIERS	FASTENAL COMPANY	182.31	1,081.62	
06/01/2011	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,619.24		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	FBC EMPLOYEE BENEFIT FUND	134,469.54		Note: 2
06/01/2011	EE BENEFIT/PAYROLL	FBC SECTION 125	1,530.82		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	FBC SECTION 125	20,608.41		Note: 2
05/31/2011	SUPPLIERS	FINNEGAN AUTO LP	135.56	19,109.77	
06/07/2011	SUPPLIERS	FINNEGAN AUTO LP	2,056.07	21,165.84	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FIRST AMERICAN TITLE COMPA	25.00		Note: 1
05/31/2011	SUPPLIERS	FIRST CHOICE POWER, INC	280.96	5,903.07	Note: 3
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FIRST FIDELITY TITLE	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FIRST FIDELITY TITLE	15.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FISERV	71.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	FISHER, REBECCA	843.46	843.46	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FIZER BECK WEBSTER BENTLEY	5.00		Note: 1
06/07/2011	SUPPLIERS	FLEET SAFETY EQUIPMENT, INC	457.80	50,798.95	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FLIPPIN, AARON	9.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	FLORES, FERNANDO	468.00	468.00	
06/07/2011	SUPPLIERS	FLOWERS BAKING COMPANY	3,030.60	21,522.37	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FOOD TOWN 205	88.38		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FOODARAMA #21	358.81		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FOODARAMA #8	310.17		Note: 1
06/07/2011	SUPPLIERS	FORT BEND BATTERY/GOLF CARTS	287.97	16,453.45	
06/07/2011	SERVICES	FORT BEND BODY SHOP	2,337.29	155,318.23	
06/07/2011	MEDICAL	FORT BEND CARDIOLOGY, PA	327.01	5,853.49	
06/07/2011	SUPPLIERS	FORT BEND CO WCID 2	312.19	2,441.02	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY	545.14		Note: 1
05/25/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	21,750.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	44.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	52.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	63.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	35.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	40.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	44.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	4.59		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	8.67		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	14.22		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	10,700.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	223.26		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	222.69		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,450.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	229.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	13.30		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	266.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	2,271.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	410.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	637.50		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	382.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	342.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	459.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	50.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
06/07/2011	SERVICES	FORT BEND COUNTY CLERK	200.00	331,007.09	
06/03/2011	EE BENEFIT/PAYROLL	FORT BEND COUNTY DEPUTY	3,377.70		Note: 2
05/25/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	14,000.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	97.39		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	8.32		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	69.16		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	5.11		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	10,000.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	25.00		Note: 1
06/07/2011	SERVICES	FORT BEND COUNTY EMS	781.00	331,588.09	
05/31/2011	SUPPLIERS	FORT BEND COUNTY MUD 30	14.00	393.00	
06/07/2011	MEDICAL	FORT BEND FAMILY HEALTH CENTER	786.91	10,037.45	
05/31/2011	SUPPLIERS	FORT BEND HABITAT FOR HUMANITY	45,870.25	274,469.49	
06/07/2011	SUPPLIERS	FORT BEND HERALD	383.60	5,626.99	
05/31/2011	SUPPLIERS	FORT BEND HYDRAULICS INC	37.22	32,328.37	
06/07/2011	SUPPLIERS	FORT BEND HYDRAULICS INC	1,492.82	33,821.19	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND ISD-BUSINESS DEPARTMENT	200.00		Note: 1
05/31/2011	SUPPLIERS	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	9,219.00	288,897.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SUPPLIERS	FORT BEND REGIONAL COUNCIL ON SUBSTANCE ABUSE	11,963.00	300,860.00	
05/31/2011	SUPPLIERS	FORT BEND SENIORS MEALS ON WHEELS	3,041.56	29,935.78	
06/07/2011	SUPPLIERS	FORT BEND SENIORS MEALS ON WHEELS	3,276.70	33,212.48	
05/31/2011	SERVICES	FORT BEND SERVICES, INC	180.25	1,622.25	
06/07/2011	SUPPLIERS	FORT BEND SUBSIDENCE DISTRICT	112.50	392.50	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FORT BEND TITLE LLC	36.00		Note: 1
05/31/2011	ATTORNEY	FOSTER LAW FIRM	450.00	22,735.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FOSTER, ROSIE	475.00		Note: 1
06/07/2011	SUPPLIERS	FOX AND BUBELA, INC	2,500.00	11,900.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FRANCHISE WORLD HEADQUARTE	5.00		Note: 1
05/31/2011	SUPPLIERS	FREESE AND NICHOLS, INC	38,247.28	91,247.28	
06/07/2011	SERVICES	FRESQUEZ, LYNDA J	675.00	4,450.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	FRITZ, VINCENT LEE	475.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	FROST NATIONAL BANK	16.00		Note: 1
05/31/2011	SUPPLIERS	G & C BUILDING MAINTENANCE	151.42	1,211.36	
05/31/2011	SERVICES	G AND K SERVICES	288.01	54,782.22	
06/07/2011	SERVICES	G AND K SERVICES	3,629.78	58,412.00	
06/07/2011	SUPPLIERS	G T DISTRIBUTORS, INC	6,044.25	36,388.57	
06/07/2011	MEDICAL	GALE, LETOSHA MD	160.00	4,016.17	
06/07/2011	SUPPLIERS	GALLOWAY, JEAN N, MD	1,800.00	5,410.50	
05/31/2011	SUPPLIERS	GALLS ARAMARK COMPANY	56.97	7,602.51	
06/07/2011	SUPPLIERS	GALLS ARAMARK COMPANY	711.84	8,314.35	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	GARCIA, LINA	475.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	GARRETT, SHANNON	32.00		Note: 1
05/31/2011	SERVICES	GATES, CAROLYN L	250.00	6,158.15	
06/07/2011	COURT REPORTER	GEOPHYSICAL DRILLING, INC	287.00	537.00	
06/07/2011	SUPPLIERS	GEOSHACK SPECTRA LASER	255.00	7,183.11	
06/07/2011	SUPPLIERS	GEOTEST ENGINEERING, INC.	2,973.00	4,409.75	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	GIBSON, RODERICK	10.00		Note: 1
05/31/2011	SERVICES	GILLEN PEST CONTROL, INC	735.00	22,540.74	
06/07/2011	SERVICES	GILLEN PEST CONTROL, INC	134.00	22,674.74	
06/07/2011	SERVICES	GIS INFORMATION SYSTEMS, INC	69,438.75	69,898.24	
05/31/2011	SERVICES	GLEN MILLS SCHOOLS	3,879.60	10,733.56	
05/31/2011	SUPPLIERS	GLOBAL GOVT EDUCATION	485.00	56,685.90	
06/07/2011	SUPPLIERS	GLOBAL GOVT EDUCATION	880.83	57,566.73	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	GMAC MORTGAGE LLC	85,622.48		Note: 1
06/07/2011	RENTS	GOKI DEVELOPMENT CORPORATION	200.00	1,800.00	
05/31/2011	SERVICES	GOLLAHER, KAREN, PSY D	600.00	32,620.00	
05/31/2011	SUPPLIERS	GOMEZ FLOOR COVERING INC	9,867.00	12,235.70	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	GORDON ARATA LLP	3.00		Note: 1
06/07/2011	SUPPLIERS	GOWAN INC	27,918.00	142,918.00	
05/31/2011	SUPPLIERS	GRAINGER	408.89	60,726.81	
06/07/2011	SUPPLIERS	GRAINGER	1,177.63	61,904.44	
05/31/2011	SUPPLIERS	GRAND LAKES MUD #4	53.40	2,603.20	
06/07/2011	SUPPLIERS	GRAND LAKES MUD #4	1,217.20	3,820.40	
05/31/2011	RENTS	GRAND VILLA APARTMENTS	430.00	4,760.00	Note: 3
05/31/2011	SERVICES	GRAYSON COUNTY	14,224.00	65,064.00	
06/03/2011	EE BENEFIT/PAYROLL	GREAT LAKES HIGHER EDUCATION	195.71		Note: 2
06/07/2011	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	1,141.08	29,385.69	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	GREATWOOD VETERINARY HOSPITAL	100.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	GREEN BANK	5.00		Note: 1
05/31/2011	SUPPLIERS	GREEN MOUNTAIN ENERGY COMPANY	150.00	4,100.53	Note: 3
05/30/2011	FEE OFF/CASH BOND/REGISTRY	GREEN, BRITNEE	2,754.30		Note: 1
05/31/2011	EMPLOYEE REIMB.	GREGG, LISA P	35.76	346.25	
06/07/2011	EMPLOYEE REIMB.	GREGG, LISA P	20.20	366.45	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	GREGORY A FRASER PC	5.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	GRIGAR, SANDY L.	62.22	640.56	
06/07/2011	EMPLOYEE REIMB.	GROSS, PHYLLIS	9.28	14.78	
05/31/2011	EMPLOYEE REIMB.	GUBBELS, PAMELA	387.42	569.25	
06/07/2011	EMPLOYEE REIMB.	GUEN, JAMES	153.51	261.51	
05/31/2011	SUPPLIERS	GULF COAST PAPER COMPANY	592.78	199,874.45	
06/07/2011	SUPPLIERS	GULF COAST PAPER COMPANY	15,621.44	215,495.89	
06/07/2011	SUPPLIERS	GULF COAST STABILIZED MATERIAL	1,378.28	61,131.23	
06/07/2011	EMPLOYEE REIMB.	GUTERREZ, MELISSA	73.08	73.08	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	GUTHRIE, THOMAS LIN	475.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	GUTOWSKY, LAURA	208.08	803.01	
06/07/2011	SUPPLIERS	H R HOUSTON	100.00	400.00	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	H.E.B. #615	563.16		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	H.E.B.#110	667.20		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	H.E.B.#474	803.07		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	H.E.B.#563	1,206.50		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	H.E.B.#596	672.26		Note: 1
06/07/2011	SERVICES	HAIRRELL, J C	1,600.00	1,600.00	
05/31/2011	COURT REPORTER	HALL, MINDY R	1,267.50	42,047.74	
05/31/2011	EMPLOYEE REIMB.	HAMBLEN, JESSICA	12.75	83.78	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	HANNON, ELICIA	475.00		Note: 1
05/27/2011	TOLL ROAD	HARCO INSURANCE SERVICES	1,885.00		Note: 5
05/31/2011	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,419.75	114,175.75	
06/07/2011	EMPLOYEE REIMB.	HARRELL, VIRGINIA	7.65	758.04	
05/31/2011	SUPPLIERS	HARRIS CO DEPT OF EDUCATION	248.15	10,656.75	
06/07/2011	SERVICES	HARRIS CO TOLL ROAD AUTHORITY	77.05	366,034.10	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	150.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	180.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 2	180.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	150.00		Note: 1
05/27/2011	TOLL ROAD	HARRIS COUNTY TREASURER	142,520.93		Note: 5
05/31/2011	SERVICES	HARRIS COUNTY TREASURER	7.20	365,957.05	
06/07/2011	EMPLOYEE REIMB.	HARRIS, JUSTIN	72.00	432.00	
06/07/2011	EMPLOYEE REIMB.	HARTMAN, MICHAEL L.	110.09	1,431.00	
06/07/2011	CHILD PROT. SERVICES	HARVEY, TAMICA	45.00	45.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	HARWELL, CATHY DIANNE	41.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	HASSAN, NAJMUS S	1,950.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	HATTON, GENEVA	1,745.00		Note: 1
06/07/2011	SERVICES	HAYNES AND BOONE LLP	1,473.00	12,172.00	
06/07/2011	SUPPLIERS	HAYS COUNTY TREASURER	15,525.00	68,378.00	
05/31/2011	SUPPLIERS	HEAD AND GUILD PARTS, INC	351.00	11,142.11	
06/07/2011	SUPPLIERS	HEAD AND GUILD PARTS, INC	225.00	11,367.11	
06/07/2011	EMPLOYEE REIMB.	HEARN, LOUIS	95.88	503.68	
05/31/2011	EMPLOYEE REIMB.	HEINEMEYER, SCOTT	252.00	252.00	
06/03/2011	EE BENEFIT/PAYROLL	HEITKAMP, WILLIAM E	2,807.95		Note: 2
05/31/2011	SUPPLIERS	HELFMAN FORD CO INC	90.00	472,758.67	
06/07/2011	SUPPLIERS	HELFMAN FORD CO INC	176,531.77	649,290.44	
06/07/2011	ATTORNEY	HENDERSHOT, SIMON W. III	1,200.00	4,995.00	
05/31/2011	SUPPLIERS	HENRY SCHEIN, INC	336.50	46,475.82	
06/07/2011	SUPPLIERS	HENRY SCHEIN, INC	621.00	47,096.82	
05/31/2011	SUPPLIERS	HERBERT L JAMISON & CO, LLC	1,384.02	9,688.14	
06/07/2011	MEDICAL	HERNAEZ, IRENE DPM	33.27	4,362.63	
05/27/2011	TOLL ROAD	HESS, MELODY	150.00		Note: 5
06/03/2011	EE BENEFIT/PAYROLL	HFS CHILD SUPPORT	260.23		Note: 2
05/31/2011	SERVICES	HICKS-RICHARDSON ASSOCIATES	1,500.00	12,000.00	
05/31/2011	SUPPLIERS	HIGHWAY PAINT & SUPPLY COMPANY	69.29	26,349.29	
06/07/2011	SUPPLIERS	HIGHWAY PAINT & SUPPLY COMPANY	13,140.00	39,489.29	
06/07/2011	SERVICES	HILTON CINCINATTI	403.65	403.65	
06/07/2011	SERVICES	HILTON SAN FRANCISCO	820.62	820.62	
05/31/2011	SUPPLIERS	HI-WAY EQUIPMENT COMPANY INC	680.00	60,568.36	
06/07/2011	SUPPLIERS	HI-WAY EQUIPMENT COMPANY INC	1,318.32	61,886.68	
06/07/2011	SUPPLIERS	HLAVINKA EQUIPMENT COMPANY	226.86	4,725.49	
05/31/2011	SERVICES	HOBBS, SUSAN VALDEZ	300.00	1,800.00	
06/07/2011	ATTORNEY	HOKE, DANNY L	987.00	11,749.50	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	HOLDEN ROOFING INC	5.00		Note: 1
05/31/2011	SERVICES	HOLIDAY INN AT THE FALLS	389.85	389.85	Note: 3
05/30/2011	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG PC	10.00		Note: 1
05/31/2011	SUPPLIERS	HOME DEPOT CREDIT SERVICES	2,278.20	48,500.28	
06/07/2011	SUPPLIERS	HOME DEPOT CREDIT SERVICES	1,395.15	49,895.43	
05/31/2011	EMPLOYEE REIMB.	HOSS, JAMES	615.12	2,073.95	
05/31/2011	SUPPLIERS	HOUSTON BAR ASSOCIATION	85.00	300.00	
06/07/2011	MEDICAL	HOUSTON CARDIOVASCULAR ASSOC	6.68	252.67	
06/07/2011	MEDICAL	HOUSTON EYE ASSOCIATES	265.15	18,755.17	
05/31/2011	SUPPLIERS	HOUSTON FREIGHTLINER, INC	254.15	34,039.65	
06/07/2011	SUPPLIERS	HOUSTON FREIGHTLINER, INC	159.41	34,199.06	
06/07/2011	SUPPLIERS	HOUSTON MEDICAL TESTING	7,619.50	37,741.25	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	HOUSTON TX FIREFIGHTERS FC	17.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	HOWARD, RAMOND W	60.00		Note: 1
06/07/2011	ATTORNEY	HUBBARD, CHAUN DAVIS	1,150.00	4,725.00	
06/07/2011	SUPPLIERS	HUMAN FACTOR RESEARCH GROUP	411.00	411.00	
05/31/2011	EMPLOYEE REIMB.	HURTADO, ANDREA	55.08	3,017.57	
06/07/2011	EMPLOYEE REIMB.	HURTADO, ANDREA	83.13	3,100.70	
05/27/2011	TOLL ROAD	HVJ ASSOCIATES, INC	59,973.59		Note: 5
05/30/2011	FEE OFF/CASH BOND/REGISTRY	IBANEZ, MELISSA P	14.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	SUPPLIERS	ICMA	720.00	1,280.90	
05/31/2011	SUPPLIERS	ICMA DISTRIBUTION CENTER	65.00	1,345.90	
06/07/2011	SUPPLIERS	ICS JAIL SUPPLIES INC	415.50	5,385.90	
05/31/2011	SERVICES	IDC, INC	5,558.64	204,314.69	
06/07/2011	SERVICES	IDC, INC	1,276.00	205,590.69	
05/31/2011	SUPPLIERS	IMAGE PROFILES, INC	1,920.00	36,650.18	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	INDECOMM HOLDINGS INC	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	INDEPENDENCE BANK	5.00		Note: 1
05/31/2011	SERVICES	INDIGENT HEALTHCARE SOLUTIONS	6,661.29	66,612.90	
05/31/2011	SUPPLIERS	INGRAM LIBRARY SERVICES	3,218.82	72,059.06	
06/07/2011	SUPPLIERS	INGRAM LIBRARY SERVICES	466.53	72,525.59	
05/27/2011	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,944.78		Note: 2
06/01/2011	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	28,403.71		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	930,558.43		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	INTERNAL REVENUE SERVICE	1,559.70		Note: 2
06/07/2011	SERVICES	INTERNAL REVENUE SERVICE	3,600.00	17,574,897.38	
06/07/2011	SUPPLIERS	INTERNATIONAL STATIONERY	736.25	35,384.60	
06/07/2011	SUPPLIERS	INTERSTATE ALL BATTERY SYSTEM	9,664.00	27,664.00	
05/31/2011	SERVICES	JACK'S LOCK & SAFE, INC	19.15	12,918.90	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	JACKSON LAW FIRM	21.00		Note: 1
06/07/2011	ATTORNEY	JACKSON, CALVIN C	1,600.00	9,665.00	
05/31/2011	RENTS	JACKSON, DONNIE E.	600.00	2,550.00	Note: 3
05/31/2011	SUPPLIERS	JACOBS ENGINEERING GROUP, INC	706.04	112,301.15	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	JAMES BELLEVUE, IOLTA	8,868.89		Note: 1
05/31/2011	EMPLOYEE REIMB.	JAN, DANNY	144.00	144.00	
05/31/2011	EMPLOYEE REIMB.	JIVANI, ZAHRA	18.68	372.26	
06/07/2011	EMPLOYEE REIMB.	JIVANI, ZAHRA	33.97	406.23	
05/31/2011	SUPPLIERS	JOHNSON SUPPLY	220.04	6,717.05	
06/07/2011	EMPLOYEE REIMB.	JOHNSON, SUZIE	132.42	522.64	
06/07/2011	SUPPLIERS	JONES MCCLURE PUBLISHING	92.00	4,753.70	
05/31/2011	EMPLOYEE REIMB.	JONES, TENNILLE	68.34	306.63	
05/27/2011	TOLL ROAD	JOYCE, MCFARLAND & MCFARLAND	1,603.49		Note: 5
05/30/2011	EE BENEFIT/PAYROLL	JPMORGAN CHASE BANK	853.00		Note: 2
05/30/2011	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	13.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	JPMORGAN CHASE BANK NA	5.00		Note: 1
06/07/2011	SERVICES	JPMORGAN CHASE BANK NA	21,864.16	762,093.20	
05/31/2011	SERVICES	JUDGE R H GARCIA REGIONAL	5,700.00	57,380.00	
05/25/2011	JUROR PAYMENTS	JUROR TOTAL PAYMENTS	13,066.00		Note: 4
05/31/2011	ATTORNEY	KAFI, SHADI	555.00	13,070.00	
05/27/2011	TOLL ROAD	KELLOGG BROWN & ROOT	177,399.87		Note: 5
06/07/2011	SERVICES	KELLY R KALUZA AND ASSOC INC	7,035.00	58,615.40	
06/07/2011	SUPPLIERS	KENT ADHESIVE PRODUCTS CO	107.45	516.01	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KEP FOOD MART	450.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	KERR, DAVID	33.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	KEY BANK	5.00		Note: 1
06/07/2011	SUPPLIERS	KEY MAPS, INC	637.41	2,614.07	
06/07/2011	SUPPLIERS	KIMLEY-HORN AND ASSOCIATES INC	47,685.00	102,135.00	
06/07/2011	EMPLOYEE REIMB.	KING, SUSAN T	102.00	340.43	
05/31/2011	RENTS	KINGS ARMS APARTMENTS	590.00	3,630.00	Note: 3
06/07/2011	EMPLOYEE REIMB.	KISKINIS, ADAM	22.44	85.73	
05/31/2011	SUPPLIERS	KNUDSON, BRANDY	168.00	168.00	
05/31/2011	SUPPLIERS	KONICA MINOLTA BUSINESS	264.00	16,151.50	
06/07/2011	ATTORNEY	KRASNY, FRED	375.00	5,100.00	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #10	443.72		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #320	249.94		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #333	35.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #334	100.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #347	140.07		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	KROGER #9	130.00		Note: 1
06/07/2011	SUPPLIERS	KROGER SOUTHWEST	418.11	13,668.01	
06/07/2011	EMPLOYEE REIMB.	KUCERA, SANDY	72.00	415.54	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	KUNDE, GRACE G	5.00		Note: 1
05/31/2011	SUPPLIERS	LA HACIENDA PHARMACY	16.30	34.40	
05/31/2011	SERVICES	LA QUINTA INN & SUITES	361.60	361.60	
06/07/2011	SUPPLIERS	LABATT FOOD SERVICE	15,055.34	323,458.21	
06/07/2011	MEDICAL	LABORATORY CORPORATION	842.65	35,033.77	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	LAM LYN & PHILIP PC	9.00		Note: 1
05/31/2011	RENTS	LAMAR PARK APARTMENTS	435.00	10,410.00	Note: 3
06/07/2011	RENTS	LAMAR PARK APARTMENTS	2,290.00	12,700.00	
06/07/2011	CHILD PROT. SERVICES	LAMKIN, PHYLLIS	155.00	1,024.95	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	LAMPSON, DELLA, WARD WITH	29,157.10		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SUPPLIERS	LANDTECH CONSULTANTS, INC	42,858.20	269,942.77	
06/07/2011	SUPPLIERS	LASON HOV SERVICES	230.50	32,668.22	
05/25/2011	FEE OFF/CASH BOND/REGISTRY	LAUREANO, JUAN CARLOS	500.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF BRYAN SKY-EA	11.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	LAW OFFICE OF LEWIS W SMITH	10.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	LAW OFFICES OF KIMBERLY SO	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	LAWRENCE AND BACA PLLC	4.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	LBUBS 2004-C8 RETAIL CORNER	475.00		Note: 1
05/31/2011	SERVICES	LEAVEY, DEBBIE	3,053.34	28,386.32	Note: 3
05/31/2011	ATTORNEY	LEE, YUAN CHUNG	1,150.00	3,325.00	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	LESOK, CRAIG C	65.00		Note: 1
05/31/2011	SUPPLIERS	LEXISNEXIS	42.00	3,890.00	
05/31/2011	SERVICES	LIBERTY ISLAND PERSONAL CARE	2,400.00	23,600.00	
06/07/2011	SUPPLIERS	LIBERTY TIRE RECYCLING LLC	922.25	9,049.60	
06/07/2011	ONE TIME VENDOR	LIBRARY INTERIORS OF TEXAS LLC	11,272.00	11,272.00	
05/31/2011	SUPPLIERS	LIFELOC TECHNOLOGIES, INC	175.00	565.90	
06/07/2011	SUPPLIERS	LIFELOC TECHNOLOGIES, INC	549.45	1,115.35	
06/07/2011	SUPPLIERS	LINDIG CONSTRUCTION	5,522.19	7,315.80	
05/27/2011	TOLL ROAD	LINEBARGER GOGGAN BLAIR	58,669.53		Note: 5
05/31/2011	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	5,946.66	205,020.74	
06/07/2011	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	4,447.04	209,467.78	
05/31/2011	SERVICES	LITERACY COUNCIL OF FORT BEND	3,029.80	26,397.18	
06/07/2011	SUPPLIERS	LJA ENGINEERING AND SURVEYING	9,884.46	75,646.70	
06/07/2011	MEDICAL	LONE STAR EYE CARE, PA	102.10	368.86	
05/31/2011	SUPPLIERS	LONE STAR UNIFORMS, INC	218.50	119,739.24	
06/07/2011	SUPPLIERS	LONE STAR UNIFORMS, INC	8,351.00	128,090.24	
06/07/2011	ATTORNEY	LONGWORTH, DARYL F	1,335.00	4,335.00	
06/07/2011	ATTORNEY	LOVE, PAUL	1,250.00	12,077.50	
05/31/2011	ATTORNEY	LOVE, SHANNON LEIGH	730.00	18,193.50	
05/31/2011	SUPPLIERS	LOWE'S HOME CENTER	1,982.72	27,532.67	
06/07/2011	SUPPLIERS	LOWE'S HOME CENTER	676.36	28,209.03	
06/07/2011	EMPLOYEE REIMB.	LOWREY, KATHY	81.00	505.62	
06/07/2011	EMPLOYEE REIMB.	LOZANO, CATALINA	54.00	54.00	
05/31/2011	ATTORNEY	M E DUFF & ASSOCIATES	600.00	16,487.50	
06/07/2011	ATTORNEY	M FOX CURL & ASSOCIATES, PC	225.00	17,168.75	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MACEDO, SANTIAGO	475.00		Note: 1
06/07/2011	SUPPLIERS	MACHINE ICE COMPANY	1957	1,957.00	
05/31/2011	ATTORNEY	MALINOFF, WILLIAM	735.00	8,095.00	
06/07/2011	EMPLOYEE REIMB.	MALONE, ALLEN A.	151.42	1,702.93	
05/31/2011	ATTORNEY	MALONEY & PARKS, LLP	1,850.00	26,745.00	
06/07/2011	ATTORNEY	MALONEY & PARKS, LLP	1,575.00	28,320.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	MANN, FRANK E III	16.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	MANVILLE, MELANIE J	72.00	959.32	
06/07/2011	SUPPLIERS	MARRIOTT MARQUIS AND MARINA	1,474.54	1,474.54	
05/31/2011	SUPPLIERS	MARTIN ASPHALT	55,757.00	69,786.60	
06/07/2011	SUPPLIERS	MARTIN ASPHALT	27,723.80	97,510.40	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MARTINEZ, SALVINO	475.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	MATAGORDA COUNTY TITLE	21.00		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	MAYORGA, CARMEN	44.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	MC MENEMY, SCOTT, M.D.	205.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	MCCLESKEY HARRIGER BRAZILL	20.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MCCLESKEY HARRIGER BRAZILL	12.00		Note: 1
06/07/2011	ATTORNEY	MCCLURE, DAVID B	450.00	20,157.00	
05/31/2011	MEDICAL	MCCLURE, GLEN E	375.00	7,850.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MCCONNELL, JOSEPH JACOB	475.00		Note: 1
06/07/2011	SUPPLIERS	MCCOY'S-ROSENBERG-#38	115.34	2,330.81	
05/31/2011	ATTORNEY	MCDANIEL, CHRIS J	170.39	12,875.39	
06/07/2011	ATTORNEY	MCDONALD, SHAWN M	750.00	23,445.50	
06/07/2011	ATTORNEY	MCGILL, LATOSHA	900.00	3,325.00	
06/07/2011	SUPPLIERS	MDN ENTERPRISES	2,312.34	63,100.98	
06/07/2011	RENTS	MEADOWCREEK HOMEOWNER	250.00	500.00	
06/07/2011	MEDICAL	MEFFORD, IVAN N MD PHD PA	140.53	1,339.71	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MEINARDUS, KAREN H	5.00		Note: 1
06/07/2011	SUPPLIERS	MELISSINOS, EMMANUEL G, M D	3,287.68	7,391.76	
06/07/2011	MEDICAL	MEMORIAL HERMANN SURGERY CTR	1,430.04	6,093.59	
05/31/2011	SUPPLIERS	METHODIST HOSPITAL	205.00	2,595.24	
06/07/2011	EMPLOYEE REIMB.	MEYERS, W. A. (ANDY)	790.50	4,391.58	
06/07/2011	MEDICAL	MHHS HERMANN HOSPITAL	69,012.95	223,135.34	
06/07/2011	MEDICAL	MHHS SOUTHWEST HOSPITAL	442.50	154,564.89	
05/31/2011	SUPPLIERS	MIDWEST TAPE	350.56	70,962.41	
06/07/2011	SUPPLIERS	MIKE DAVIS SIGNS	960.00	960.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SERVICES	MILLER, JAMES E	168.00	1,146.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MILLER, RANDALL J	475.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	MITCHELL, PAUL LANE	750.00		Note: 1
06/07/2011	ATTORNEY	MONK, STEVEN D	9,127.50	33,555.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY PCT 3	50.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	MONTGOMERY, LYNNETTE	20.00	239.07	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MONTOYA, URIEL GUADALUPE	950.00		Note: 1
06/07/2011	SUPPLIERS	MOORE MEDICAL LLC	2,233.77	14,954.89	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	MORAVEK, RAYMOND G	578.06		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	MORRIS, PERRY LANCE	475.00		Note: 1
06/07/2011	SUPPLIERS	MORRISON SUPPLY COMPANY	203.92	312.22	
06/07/2011	ATTORNEY	MOTON, GERALD C	1,000.00	14,318.00	
05/31/2011	SUPPLIERS	MSC INDUSTRIAL SUPPLY CO, INC	89.91	3,750.14	
05/31/2011	EMPLOYEE REIMB.	MUNOZ, JEANETTE	144.13	4,088.43	
06/07/2011	EMPLOYEE REIMB.	MUNOZ, JEANETTE	119.24	4,207.67	
05/31/2011	RENTS	MURRAY HILL APARTMENTS	480.00	5,520.00	Note: 3
06/07/2011	SUPPLIERS	MUSTANG RENTAL SERVICES	5,220.00	393,664.10	
05/31/2011	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	1,052.54	388,444.10	
06/07/2011	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	1,257.25	389,701.35	
06/07/2011	SUPPLIERS	MYERS TIRE SUPPLY	30.22	15,653.37	
05/31/2011	SUPPLIERS	NAPA AUTO PARTS	193.28	21,878.87	
06/07/2011	SUPPLIERS	NAPA AUTO PARTS	1,357.64	23,236.51	
06/07/2011	SUPPLIERS	NATIONAL ASSOCIATION OF COUNTY	755.00	7,388.00	
06/07/2011	SUPPLIERS	NATIONAL ASSOCIATION OF FIRE	55.00	110.00	
06/07/2011	SUPPLIERS	NATIONAL WEBBING PRODUCTS	3,920.00	5,880.00	
06/01/2011	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTION	970.17		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	NATIONWIDE RETIREMENT SOLUTION	13,854.95		Note: 2
06/07/2011	SUPPLIERS	NAZTEC, INC	17,507.00	33,143.00	
06/07/2011	SUPPLIERS	NEEDVILLE AUTO SUPPLY	515.94	6,965.70	
05/31/2011	SERVICES	NELSON, HALEY	84.00	1,332.00	Note: 3
06/03/2011	EE BENEFIT/PAYROLL	NEW MEXICO CHILD SUPPORT	161.15		Note: 2
05/31/2011	SUPPLIERS	NEW SOLUTIONS	385.00	2,405.00	
05/31/2011	SERVICES	NEXTEL COMMUNICATIONS	2,389.99	347,443.65	
06/07/2011	SERVICES	NEXTEL COMMUNICATIONS	4,033.32	351,476.97	
06/07/2011	ATTORNEY	NJOKU, MICHAEL N	2,175.00	41,076.75	
06/03/2011	EE BENEFIT/PAYROLL	NORTH CAROLINA CHILD SUPPORT	739.37		Note: 2
05/31/2011	SERVICES	NUECES COUNTY	11,875.66	75,955.52	
05/31/2011	SUPPLIERS	NUERA TRANSPORT	29.88	221.30	
06/07/2011	INTERPRETERS	NUMERO UNO	170.00	4,090.00	
05/31/2011	SUPPLIERS	NWN CORPORATION	1,141.00	176,252.76	
06/07/2011	MEDICAL	OAK BEND MEDICAL CENTER	34,400.02	862,535.41	
05/31/2011	SUPPLIERS	OAK FARMS DAIRY	2,598.00	58,595.71	
06/07/2011	SUPPLIERS	OAK FARMS DAIRY	948.27	59,543.98	
05/31/2011	MEDICAL	OAKBEND MEDICAL CENTER	340.00	828,135.39	
06/07/2011	MEDICAL	OAKBEND MEDICAL CENTER	1,909.80	830,045.19	
06/07/2011	EMPLOYEE REIMB.	OBERHOFF, CHERI	72.00	72.00	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	O'CONNOR & ASSOCIATES	1,098.20		Note: 1
06/07/2011	MEDICAL	OEI, BENJAMIN M D	6,875.01	20,625.03	
05/31/2011	SUPPLIERS	OFFICE DEPOT	2,764.87	185,474.20	
06/07/2011	SUPPLIERS	OFFICE DEPOT	5,049.00	190,523.20	
05/31/2011	SUPPLIERS	OFFICEFURNITURE.COM	3,496.12	3,496.12	
06/03/2011	EE BENEFIT/PAYROLL	OHIO CHILD SUPPORT	286.70		Note: 2
05/31/2011	EMPLOYEE REIMB.	OLINGER, DAVID	431.77	1,583.15	
05/31/2011	SUPPLIERS	OLYMPIA BUSINESS PRODUCTS	13,453.49	13,453.49	
05/31/2011	SUPPLIERS	OMEGA LABORATORIES, INC	4,589.00	36,721.75	
06/07/2011	SUPPLIERS	OMNICARE SAN ANTONIO	595.10	1,180.65	
05/31/2011	SERVICES	ONE INGRAM GROUP	1,750.00	14,000.00	
06/07/2011	SERVICES	ONE INGRAM GROUP	1,750.00	15,750.00	
05/31/2011	SUPPLIERS	ONE SOURCE TOXICOLOGY	2,188.00	16,237.00	
06/07/2011	SUPPLIERS	ONE SOURCE TOXICOLOGY	107.00	16,344.00	
06/07/2011	SERVICES	ONSITEDECALS.COM	2,060.31	16,890.87	
05/24/2011	FEE OFF/CASH BOND/REGISTRY	OPTIMUM BONUS TEXAS, INC	38,700.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	ORANGE COAST TITLE OF TEXAS	43.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ORANGE COAST TITLE OF TEXAS	5.00		Note: 1
06/07/2011	MEDICAL	ORDONEZ, CONRADO, M.C., P.A.	214.17	6,663.17	
06/07/2011	SUPPLIERS	O'REILLY AUTO PARTS	584.73	6,874.05	
06/07/2011	SUPPLIERS	OSBURN ASSOCIATES, INC	13,320.00	64,202.00	
06/07/2011	SUPPLIERS	OVERDRIVE, INC	881.65	30,453.27	
05/31/2011	EMPLOYEE REIMB.	OWENS, ANGELETTE	11.87	200.55	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	OWENS, DENZEL	27,173.93		Note: 1
05/31/2011	SUPPLIERS	OZARKA	704.42	14,973.63	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SUPPLIERS	OZARKA	103.28	15,076.91	
06/07/2011	ATTORNEY	PALMER, MICHAEL	300.00	20,422.50	
06/07/2011	SUPPLIERS	PAPILLON PUBLISHING	125.00	125.00	
06/07/2011	EMPLOYEE REIMB.	PAPPAS, SHELLEY	96.65	1,425.46	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	PARADA, HERMAN	475.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	PATEL, AMAR	32.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	PATSY SCHULTZ	1,487.53		Note: 1
06/07/2011	SUPPLIERS	PC MALL GOV INC	204.93	7,341.96	
06/07/2011	SUPPLIERS	PCPC DIRECT, LTD	22,926.00	55,169.80	
06/03/2011	EE BENEFIT/PAYROLL	PEAKE, DAVID G TRUSTEE	2,297.72		Note: 2
06/07/2011	EMPLOYEE REIMB.	PENA, J. T.	72.00	432.00	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	PEPPERONI'S (GREATWOOD)	35.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	PEPPERONI'S(BRAZOS TOWN CENTER)	40.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	PEPPERONI'S(FIRST COLONY)	43.52		Note: 1
05/24/2011	FEE OFF/CASH BOND/REGISTRY	PERDUE, BRANDON, FIELDER,	145,098.01		Note: 1
06/07/2011	SUPPLIERS	PERFORMANCE FOOD GROUP	8,765.82	326,353.12	
06/07/2011	ATTORNEY	PERWIN LAW FIRM PLLC	1,918.50	33,513.00	
06/07/2011	ATTORNEY	PERZ, IRA F	1,775.00	36,300.00	
06/07/2011	SUPPLIERS	PETSMART #0631	139.96	797.41	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	PHAN, VINCE	25.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	PHILLIPS, MAHLON K SR	712.50		Note: 1
06/07/2011	SERVICES	PHILLIPS, ROBERT H	960.00	1,920.00	
06/07/2011	MEDICAL	PHOENIX HOUSES OF TEXAS, INC	4,147.50	13,133.75	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	PHYSICIANS @ SUGAR CREEK	215.00		Note: 1
06/07/2011	SERVICES	PIERCE GOODWIN ALEXANDER AND	73,030.80	478,664.98	
05/31/2011	SUPPLIERS	PITNEY BOWES GLOBAL	326.00	272,498.46	
05/31/2011	SUPPLIERS	PITNEY BOWES INC	92.00	272,590.46	
06/07/2011	SUPPLIERS	PITNEY BOWES RESERVE ACCOUNT	45,000.00	317,590.46	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	POLANCO, BLANCA SOLIS	475.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	PORTZ & PORTZ	25.00		Note: 1
06/07/2011	SUPPLIERS	POSITIVE PROMOTIONS	1,319.88	1,319.88	
05/31/2011	SERVICES	POWELL, REGINALD	144.00	1,240.00	
06/07/2011	SUPPLIERS	PREMIER PAGING AND WIRELESS	299.85	563.71	
06/07/2011	SUPPLIERS	PREMIUM FOODS	1,075.86	100,286.50	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	PRIMEWAY FEDERAL CREDIT UNION	5.00		Note: 1
06/07/2011	SUPPLIERS	PRINTING TRADE SERVICES	1,420.00	2,815.00	
05/27/2011	TOLL ROAD	PROFESSIONAL PROJECT	29,207.50		Note: 5
05/27/2011	TOLL ROAD	PROSPERITY BANK	47.20		Note: 5
05/31/2011	SERVICES	PROSPERITY BANK	305.17	169,216.36	
06/07/2011	SERVICES	PSYCHIATRIC SOLUTIONS PC	350.00	10,400.00	
06/07/2011	SUPPLIERS	QUAIL VALLEY EAST COMMUNITY	250.00	400.00	
06/07/2011	MEDICAL	QUEST DIAGNOSTIC	24.28	2,733.36	
06/07/2011	MEDICAL	QUEST DIAGNOSTICS	100.76	2,809.84	
06/07/2011	SUPPLIERS	R B EVERETT & COMPANY	1,591.35	37,702.34	
06/07/2011	ATTORNEY	RACER, MARK W	712.50	13,512.50	
06/07/2011	SERVICES	RADARVIEW LLC	2,500.00	2,500.00	
06/07/2011	SUPPLIERS	RADIOSHACK	113.92	419.74	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	RANDALL'S 60	50.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	RANDLE, SARNIE A JR	65.00		Note: 1
05/31/2011	SUPPLIERS	RANDOM HOUSE, INC	431.10	44,074.76	
06/07/2011	SUPPLIERS	RANDOM HOUSE, INC	317.91	44,392.67	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	RAUSCH STURM ISRAEL ENERSO	10.00		Note: 1
06/07/2011	SUPPLIERS	RAY GLASS COMPANY, INC	1,617.28	16,730.71	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	RAY JACKSON PC	5.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	RAY JACKSON PC	10.00		Note: 1
06/07/2011	SUPPLIERS	RDI MECHANICAL INC	292.50	60,810.50	
05/31/2011	SUPPLIERS	RECORDED BOOKS, LLC	84.15	23,952.80	
05/31/2011	SERVICES	REDWOOD TOXICOLOGY LABORATORY	59.75	945.23	
05/31/2011	SUPPLIERS	REFLECTION PRINTING	167.50	16,757.80	
06/07/2011	EMPLOYEE REIMB.	REGALADO, VALERIE	23.05	357.28	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	REID, CHRISTOPHER	475.00		Note: 1
06/07/2011	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	3,350.84	81,834.23	
05/27/2011	TOLL ROAD	RENCHER, CHARLES G	150.00		Note: 5
06/07/2011	SUPPLIERS	REPORTERS PAPER AND MFG CO	178.54	801.71	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	REYES, NIVARDO	475.00		Note: 1
05/31/2011	SUPPLIERS	RICE UNIVERSITY	30.00	30.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	RICE, M SUSAN	200.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	RICHARD, KAWANUS	12.50		Note: 1
06/07/2011	MEDICAL	RICHMOND BONE AND JOINT CLINIC	690.99	17,645.47	
06/07/2011	SERVICES	RICHMOND GASTROENTEROLOGY ASSOCIATION	477.98	2,964.13	
06/07/2011	MEDICAL	RICHMOND/ROSENBERG OCC CLINIC	360.00	7,043.04	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ROLDAN, MARTIN	475.00		Note: 1
06/07/2011	SUPPLIERS	ROMCO EQUIPMENT COMPANY	886.85	30,818.95	
06/07/2011	SUPPLIERS	ROMCO EXCHANGE CO, LLC	112,924.00	142,856.10	
06/07/2011	SERVICES	ROSE-RICH VET CLINIC, INC	50.00	2,370.00	
06/07/2011	COURT REPORTER	ROTHMAN, KAREN ROMEO	840.00	18,445.50	
05/27/2011	TOLL ROAD	ROY JORGENSEN ASSOC INC	2,914.54		Note: 5
06/07/2011	SUPPLIERS	ROYAL PROTECTION GROUP, INC	295.00	5,294.00	
06/07/2011	SERVICES	RURAL TRASH SERVICE INC	120.00	1,080.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	RYLAND MORTGAGE COMPANY	9.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	SACU	14.00		Note: 1
06/07/2011	SUPPLIERS	SAFARI TEXAS	5,536.00	5,536.00	
06/07/2011	SUPPLIERS	SAFESITE, INC	500.00	10,646.00	
06/07/2011	SUPPLIERS	SAFETY SHOE DISTRIBUTORS, LLP	549.50	39,090.93	
05/31/2011	SUPPLIERS	SAFETY-KLEEN CORPORATION	460.36	2,990.56	
06/07/2011	SUPPLIERS	SAFETY-KLEEN CORPORATION	117.40	3,107.96	
06/07/2011	ATTORNEY	SALAHIAN, SHAWN	795.00	8,585.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	SAMAD, SARAH	475.00		Note: 1
06/07/2011	ATTORNEY	SAYANI, ASIF	825.00	3,700.00	
06/07/2011	ATTORNEY	SCHAEFER, NINA	1,500.00	10,775.00	
05/31/2011	EMPLOYEE REIMB.	SCHMIDT, KELLY	44.88	44.88	
05/31/2011	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	1,841.85	54,262.08	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	SCHWEINLE & PARISH	5.00		Note: 1
06/07/2011	SERVICES	SCIENCE APPLICATIONS	13,060.00	13,060.00	
06/01/2011	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	2,320.82		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	SECURITY BENEFIT LIFE INSURANCE	22,328.69		Note: 2
06/06/2011	FEE OFF/CASH BOND/REGISTRY	SERVICELINK	8.00		Note: 1
05/31/2011	SUPPLIERS	SHANCO EQUIPMENT SPECIALISTS	1,040.00	1,410.10	
06/07/2011	SUPPLIERS	SHARP ELECTRONICS CORPORATION	600.60	5,405.40	
06/07/2011	ATTORNEY	SHAW, RUBY	1,005.00	20,163.00	
06/02/2011	FEE OFF/CASH BOND/REGISTRY	SHELTON, EMILY A	8.00		Note: 1
05/31/2011	EMPLOYEE REIMB.	SHELTON, PAULETTE	69.72	1,126.07	
05/31/2011	SUPPLIERS	SHERWIN WILLIAMS	198.39	4,408.06	
05/31/2011	SUPPLIERS	SHERWIN-WILLIAMS	387.41	4,795.47	
06/07/2011	SUPPLIERS	SHERWIN-WILLIAMS	227.52	5,022.99	
06/07/2011	SUPPLIERS	SHOPPA'S FARM SUPPLY, INC	64,487.19	217,447.76	
06/07/2011	SUPPLIERS	SHUKLA, AMITABH MD	148.78	10,641.74	
06/07/2011	EMPLOYEE REIMB.	SIDDIQUE, SUMAIRA	6.63	46.02	
06/07/2011	SERVICES	SIG/MCDONALD & WESSENDORFF	111.54	13,328.04	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	SIMON, MARTIN	24,950.00		Note: 1
05/31/2011	SUPPLIERS	SIRCHIE FINGER PRINT	2,031.70	5,674.05	
05/31/2011	EMPLOYEE REIMB.	SISTER, DALIA	23.97	76.64	
05/31/2011	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	4,889.07	156,061.25	
06/07/2011	SUPPLIERS	SKELTON BUSINESS EQUIPMENT	2,990.23	159,051.48	
06/07/2011	SUPPLIERS	SKIDRIL, INC	213.33	1,518.32	
05/31/2011	VISITING JUDGE	SKLAR, DANIEL RICHARD	429.02	503.77	
06/07/2011	EMPLOYEE REIMB.	SMITH, LILA	125.97	1,199.98	
05/31/2011	ATTORNEY	SMITH, PHEOBE S	7,937.50	31,911.25	
05/31/2011	EMPLOYEE REIMB.	SMITHERS, DONALD LEE	54.71	213.52	
06/07/2011	EMPLOYEE REIMB.	SOPCHAK, WESLEY	63.24	405.68	
05/31/2011	SUPPLIERS	SOS-FT BEND CO WOMEN'S CENTER	31,028.98	330,549.57	
06/07/2011	SUPPLIERS	SOS-FT BEND CO WOMEN'S CENTER	17,650.78	348,200.35	
06/07/2011	MEDICAL	SOUTH TEXAS PAIN MNGMT PA	215.79	14,759.68	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	SOUTHERLAND, DANNY	475.00		Note: 1
05/31/2011	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	755.00	73,134.77	
06/07/2011	SUPPLIERS	SOUTHWEST MOWER SERVICE CENTER	23.65	73,158.42	
06/07/2011	SUPPLIERS	SOUTHWEST SOLUTIONS GROUP, INC	97,918.81	395,456.25	
06/07/2011	MEDICAL	SOUTHWEST SURGICAL ASSOCIATES	207.19	9,421.13	
06/07/2011	SUPPLIERS	SOUTHWEST WIRE ROPE, INC	1,503.58	1,503.58	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	SPEEDY STOP FOOD STORE #25	1,061.58		Note: 1
05/31/2011	SERVICES	SPRINT	1,404.25	347,443.65	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	SPRINT	260.00		Note: 1
06/07/2011	SERVICES	SPRINT	702.50	348,146.15	
06/07/2011	SUPPLIERS	SPRINT FORT BEND COUNTY	80.00	1,736.00	
06/07/2011	SUPPLIERS	SPRINT SAND & CLAY	266.00	2,888.00	
05/31/2011	SERVICES	SPRINT WASTE SERVICES L P	323.00	7,756.00	
05/31/2011	SUPPLIERS	STAHLMAN LUMBER CO	49.99	6,508.15	
06/07/2011	SUPPLIERS	STAHLMAN LUMBER CO	39.80	6,547.95	
06/07/2011	SUPPLIERS	STAPLES ADVANTAGE	57.37	1,636.09	
05/31/2011	COURT REPORTER	STAPP, SHERYL E	271.76	8,757.86	
06/07/2011	COURT REPORTER	STAPP, SHERYL E	407.64	9,165.50	
06/07/2011	SERVICES	STAR VIDEO PRODUCTIONS	665.00	10,185.00	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
06/07/2011	SUPPLIERS	STASCO INC	284.55	1,248.40	
06/07/2011	MEDICAL	STAT CARE OF TEXAS PA	88.06	2,013.34	
05/31/2011	SUPPLIERS	STATE BAR OF TEXAS	587.00	17,364.00	
06/03/2011	EE BENEFIT/PAYROLL	STATE OF LOUISIANA	441.66		Note: 2
05/26/2011	FEE OFF/CASH BOND/REGISTRY	STECKLER, PETER	950.00		Note: 1
06/07/2011	INTERPRETERS	STELLY, LAWRENCE ANDREW	320.00	320.00	
06/07/2011	SUPPLIERS	STERICYCLE, INC	314.44	10,282.09	
06/07/2011	ATTORNEY	STEVENS, JAMES A	400.00	21,527.50	
06/07/2011	ATTORNEY	STICKLER, TOMMY J	1,650.00	11,700.00	
06/07/2011	ATTORNEY	STILLER, DAVE	1,075.00	4,275.00	
06/07/2011	ATTORNEY	STORNELLO, ROSARIO	1,025.00	17,480.00	
05/31/2011	SUPPLIERS	STRATEGIC PRESENTATIONS	3,040.00	3,650.00	Note: 3
06/07/2011	EMPLOYEE REIMB.	STRAZNICKY, CATHY	92.00	92.00	
06/07/2011	RENTS	SUGAR LAKES HOA	125.00	250.00	
05/31/2011	EMPLOYEE REIMB.	SUMRALL, CINDY	23.05	615.52	
06/07/2011	SUPPLIERS	SUNBELT MILL SUPPLY	112.76	3,835.70	
06/06/2011	SUPPLIERS	SUSSER PETROLEUM COMPANY LLC	162,282.52	2,673,069.30	Note: 3
06/07/2011	MEDICAL	SW CARDIOLOGY ASSOC, PA	55.85	1,881.88	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	SWE HOMES LP MANAGEMENT	30.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	SYNERGY FEDERAL CREDIT UNION	5.00		Note: 1
05/31/2011	SUPPLIERS	T A C A	120.00	890.00	
06/07/2011	INVESTIGATOR	T MARSHALL CONSULTANT, INC	489.00	9,948.20	
06/07/2011	ATTORNEY	TABAK, ADAM	1,395.00	7,070.00	
05/27/2011	TOLL ROAD	TALLAS, BOBBIE ANN	150.00		Note: 5
06/01/2011	FEE OFF/CASH BOND/REGISTRY	TANG, FIVAN CHING	750.00		Note: 1
06/07/2011	SUPPLIERS	TARGET BANK	4,283.66	34,683.84	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	4.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	TAX LOANS USA LTD	70.25		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	TAX RESCUE II LLC	29.50		Note: 1
05/31/2011	SERVICES	TAYLOR, ERNEST B	60.00	1,428.00	
06/07/2011	SUPPLIERS	TEAM SYSTEMS, INC	78.24	49,845.56	
05/31/2011	SUPPLIERS	TECH DEPOT	5,342.89	25,037.85	
06/07/2011	SUPPLIERS	TECH DEPOT	898.08	25,935.93	
05/27/2011	TOLL ROAD	TEJAS SURVEYING, INC	15,829.02		Note: 5
06/07/2011	SUPPLIERS	TEJAS SURVEYING, INC	600.00	348,153.80	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	TERRA FLORA, TERRA	100.00		Note: 1
06/07/2011	SUPPLIERS	TERRACON CONSULTANTS, INC	736.75	153,070.67	
05/27/2011	TOLL ROAD	TERRELL, BERNARD CLIFF	300.00		Note: 5
06/07/2011	ATTORNEY	TERRY, T K	750.00	33,387.50	
06/07/2011	SUPPLIERS	TESSCO	2,485.52	2,485.52	
05/31/2011	SUPPLIERS	TEXANA CENTER	125,000.00	676,544.95	
06/07/2011	SUPPLIERS	TEXAS ASSOCIATION OF REGIONAL COUNCILS	125.00	125.00	
05/31/2011	SERVICES	TEXAS COMMISSION ON ON ENVIRONMENTAL QUALITY	111.00	3,292.25	
06/07/2011	SUPPLIERS	TEXAS CONFERENCE OF ON ENVIRONMENTAL QUALITY	500.00	392,530.33	
05/27/2011	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	231.67		Note: 2
06/01/2011	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	19,560.87		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	704,130.14		Note: 2
06/07/2011	SUPPLIERS	TEXAS DEPARTMENT OF AGRICULTURE	24.00	660.00	
06/07/2011	SUPPLIERS	TEXAS DEPARTMENT OF TRANSPORTATION	75,000.00	75,000.00	
05/31/2011	SUPPLIERS	TEXAS DEPT OF CRIMINAL JUSTICE	6,870.00	55,069.08	
06/03/2011	EE BENEFIT/PAYROLL	TEXAS DEPT OF CRIMINAL JUSTICE	6,932.16		Note: 2
05/31/2011	SUPPLIERS	TEXAS DEPT OF INFO RESOURCES	2,409.70	21,508.11	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	TEXAS DEPT OF STATE HEALTH	409.92		Note: 1
06/07/2011	SUPPLIERS	TEXAS ENGINEERING EXT SERVICE	100.00	170,535.00	
06/03/2011	EE BENEFIT/PAYROLL	TEXAS GUARANTEED STUDENT	854.74		Note: 2
05/31/2011	SUPPLIERS	TEXAS JUSTICE COURT JUDGES	25.00	330.00	
06/07/2011	SUPPLIERS	TEXAS LAWYER	366.00	983.80	
06/07/2011	SUPPLIERS	TEXAS LAWYERS' INSURANCE	1,500.00	3,000.00	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	TEXAS TAX SOLUTIONS LLC	25.00		Note: 1
05/31/2011	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	204.09	16,935.10	
06/07/2011	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	548.03	17,483.13	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	TEXAS WORKFORCE COMMISSION	20.00		Note: 1
05/31/2011	RENTS	THE CLUB OF THE BRAZOS	800.00	3,855.00	Note: 3
05/31/2011	SUPPLIERS	THE CPE STORE	369.00	369.00	
06/03/2011	EE BENEFIT/PAYROLL	THE HARTFORD	2,028.80		Note: 2
06/07/2011	SUPPLIERS	THE HEALTH MUSEUM	119.00	119.00	
06/07/2011	SUPPLIERS	THE HEITMAN COMPANY, INC	325.00	2,883.13	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	THE JACKSON LAW FIRM	16.00		Note: 1
06/07/2011	RENTS	THE PARK AT FORT BEND APTS	964.00	964.00	
06/07/2011	SERVICES	THE SPEEDY STICKER STOP, INC	412.00	1,558.25	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	THE SPORTS AUTHORITY	7.00		Note: 1

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	MEDICAL	THE TURNING POINT, INC	10,347.50	78,308.00	
05/31/2011	SUPPLIERS	THE WORNICK COMPANY	1,444.00	1,444.00	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	THOMAS, ROBERT	5.00		Note: 1
05/31/2011	SUPPLIERS	THOMSON GALE GROUP	762.18	105,050.91	
06/07/2011	SUPPLIERS	THOMSON GALE GROUP	306.16	105,357.07	
06/07/2011	SUPPLIERS	TIME CLOCK SALES AND	209.00	1,666.82	
06/07/2011	EMPLOYEE REIMB.	TOLLISON, MILES	77.21	1,078.21	
05/31/2011	SERVICES	TORRES, AMY M	240.00	3,162.00	Note: 3
06/07/2011	ATTORNEY	TORRES, ROSS	450.00	11,858.00	
05/31/2011	RENTS	TOWN AND COUNTRY APARTMENTS	2,075.00	14,903.64	Note: 3
06/07/2011	SUPPLIERS	TRANTEX TRANSPORTATION	3,176.25	32,327.25	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	2.54		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	135.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/02/2011	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	TROTH, JASON	41.00		Note: 1
05/31/2011	ATTORNEY	TU, PAUL	850.00	39,435.75	
06/07/2011	ATTORNEY	TU, PAUL	825.00	40,260.75	
06/01/2011	FEE OFF/CASH BOND/REGISTRY	TUCKER'S TIRE, TUCKER'S	153.31		Note: 1
05/31/2011	SUPPLIERS	TVSA	50.00	350.00	
06/03/2011	EE BENEFIT/PAYROLL	TX ATTORNEY GENERALS OFFICE	32,510.20		Note: 2
06/07/2011	SERVICES	TX STATE HISTORICAL ASSOCIATION	114.88	114.88	
05/31/2011	SERVICES	TXU ENERGY	116.72	35,357.08	Note: 3
05/31/2011	SERVICES	TXU ENERGY	1,010.58	36,367.66	Note: 3
06/07/2011	SERVICES	TXU ENERGY	898.24	37,265.90	
06/07/2011	SERVICES	TYLER TECHNOLOGIES	596.00	277,510.19	
06/03/2011	EE BENEFIT/PAYROLL	U S DEPARTMENT OF EDUCATION	451.76		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	U S DEPARTMENT OF TREASURY	144.99		Note: 2
06/07/2011	SUPPLIERS	U S POSTAL SERVICE	757.50	2,005.10	
06/07/2011	MEDICAL	U T PHYSICIANS	2,672.09	3,457.09	
05/31/2011	SUPPLIERS	ULINE SHIPPING SUPPLY	98.00	511.31	
05/31/2011	SUPPLIERS	UNDERGROUND, INC	614.60	3,590.55	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	UNITED HERITAGE CREDIT UNION	10.00		Note: 1
05/31/2011	SERVICES	UNITED PARCEL SERVICE	20.00	2,038.71	
06/07/2011	SERVICES	UNITED PARCEL SERVICE	80.76	2,119.47	
06/01/2011	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	25.00		Note: 2
06/03/2011	EE BENEFIT/PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	454.50		Note: 2
05/31/2011	SUPPLIERS	UNIVERSAL LIGHTS, INC	155.40	2,373.40	
05/31/2011	SUPPLIERS	UNIVERSITY OF TEXAS HEALTH	1,021.95	1,021.95	
05/31/2011	SERVICES	UNUM LIFE INSURANCE	33,863.96	241,224.81	Note: 3
05/31/2011	SERVICES	URBISH ELECTRIC, LLC	4.29	23,850.34	
06/07/2011	SERVICES	URBISH ELECTRIC, LLC	148.25	23,998.59	
06/07/2011	SUPPLIERS	USA MOBILITY WIRELESS, INC	5.50	74.50	
06/07/2011	SERVICES	VACEK, PETE F JR	360.00	360.00	
06/07/2011	EMPLOYEE REIMB.	VALERA, CARLOS	32.84	810.54	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	VERDUGO TRUSTEE SERVICE CO	5.00		Note: 1
05/30/2011	FEE OFF/CASH BOND/REGISTRY	VERDUGO TRUSTEE SERVICE COMPANY	8.00		Note: 1
05/31/2011	SERVICES	VERIZON SOUTHWEST	160.10	47,448.21	
06/07/2011	SERVICES	VERIZON SOUTHWEST	903.97	48,352.18	
05/31/2011	SERVICES	VERIZON WIRELESS	270.32	48,622.50	
06/07/2011	SERVICES	VERIZON WIRELESS	172.04	48,794.54	
06/07/2011	RENTS	VILLAGES AT KIRKWOOD	3,456.19	8,628.19	
05/31/2011	EMPLOYEE REIMB.	VILLARREAL, ANGELITA	20.40	164.40	
05/31/2011	SERVICES	VILLARREAL, JUAN RAMON	240.00	240.00	Note: 3
06/06/2011	FEE OFF/CASH BOND/REGISTRY	VILLEGAS, MA LUISA	475.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	VINTAGE TITLE	52.00		Note: 1
05/31/2011	SERVICES	VISION CARE, INC	14,691.89	100,806.62	Note: 3
05/27/2011	TOLL ROAD	W J INTERESTS, LLC	9,763.00		Note: 5
06/06/2011	FEE OFF/CASH BOND/REGISTRY	WAGNER, JON M	127.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	WAL-MART #0915	50.00		Note: 1
06/01/2011	FEE OFF/CASH BOND/REGISTRY	WAL-MART #2993	25.00		Note: 1
05/31/2011	SUPPLIERS	WAL-MART COMMUNITY	60.84	16,000.52	
05/31/2011	SUPPLIERS	WAL-MART COMMUNITY	28.56	16,029.08	
05/31/2011	SUPPLIERS	WAL-MART COMMUNITY	33.44	16,062.52	
06/07/2011	SUPPLIERS	WAL-MART COMMUNITY	124.88	16,187.40	
06/07/2011	SUPPLIERS	WAL-MART STORE-RICHMOND	400.00	16,587.40	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	WALTER MORTGAGE COMPANY	6.00		Note: 1
05/25/2011	FEE OFF/CASH BOND/REGISTRY	WARE, SHANNON D	500.00		Note: 1
06/07/2011	SUPPLIERS	WAUKESHA-PEARCE INDUSTRIES INC	285.01	3,289.93	
06/07/2011	ATTORNEY	WEBB, JEFFREY ODE	3,550.00	41,307.50	
06/07/2011	COURT REPORTER	WEBB, STEPHANIE	394.50	2,256.50	

Payment Date	Vendor Type	Vendor Name	Vendor Payment	Total FY2011 Payments	
05/31/2011	SUPPLIERS	WEST GROUP PAYMENT CENTER	4,665.46	164,199.15	
06/07/2011	MEDICAL	WEST HOUSTON RADIOLOGY	1,656.81	20,545.19	
05/31/2011	SUPPLIERS	WESTIN AUSTIN AT THE DOMAIN	195.50	195.50	Note: 3
06/07/2011	SUPPLIERS	WESTIN HOTEL	119.60	315.10	
05/26/2011	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY CONST PCT 4	2.73		Note: 1
05/26/2011	FEE OFF/CASH BOND/REGISTRY	WHARTON COUNTY SHERIFF	75.00		Note: 1
05/31/2011	SERVICES	WHITT, KENNETH J	60.00	1,524.00	
06/07/2011	SERVICES	WHITT, KENNETH J	48.00	1,572.00	
06/07/2011	EMPLOYEE REIMB.	WIEGHAT, DARLENE	72.00	216.00	
05/31/2011	SUPPLIERS	WILBARGER COUNTY CLERK	685.00	1,370.00	
05/27/2011	TOLL ROAD	WILBUR SMITH ASSOCIATES, INC	109,623.25		Note: 5
06/07/2011	EMPLOYEE REIMB.	WILKINS, BEVERLY	54.00	54.00	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	WILLIAMS, LILLIAN ANN	23.00		Note: 1
05/31/2011	ATTORNEY	WILLIAMS, RODNEY O'NEIL	2,325.00	8,340.00	
05/31/2011	RENTS	WILLIAMSBURG APARTMENTS	615.00	615.00	Note: 3
06/06/2011	FEE OFF/CASH BOND/REGISTRY	WILSON, ANDREA	69.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	WILSON, MARY ELIZABETH	475.00		Note: 1
05/27/2011	TOLL ROAD	WINDSTREAM	31.03		Note: 5
05/31/2011	SERVICES	WINDSTREAM	680.06	31,528.45	
05/30/2011	FEE OFF/CASH BOND/REGISTRY	WINTRUST MORTGAGE	5.00		Note: 1
06/07/2011	EMPLOYEE REIMB.	WOLFE, KRISTIN	29.07	104.66	
06/07/2011	EMPLOYEE REIMB.	WOLFF, CHRISTOPHER	128.52	128.52	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	WOMAC & ASSOCIATES	5.00		Note: 1
06/07/2011	SUPPLIERS	WORLD COMMUNICATION CENTER	116.85	1,055.25	
06/07/2011	SERVICES	YMCA OF GREATER HOUSTON	8,750.00	85,820.49	
06/06/2011	FEE OFF/CASH BOND/REGISTRY	YUWANAWATTANA, YAPADA	2,950.00		Note: 1
06/06/2011	FEE OFF/CASH BOND/REGISTRY	ZITKO, MARK	475.00		Note: 1
			$ 7,480,536.11		

Note: Checks released prior to 06/07/11 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 $581,684.53
(2): Payroll and Employee Benefits Payments of $1,940,805.42
(3): Time Sensitive Payments of $234,341.56
(4): Juror Payments of $13,066.00
(5): Toll Road Payments of $820,341.40

Total Payments less time sensitive payments $7,246,194.55

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

Project	Vendor Name	Vendor Payment
FALCON LANDING TO PIN OAK 732	ALLGOOD CONSTRUCTION CO INC	314,626.99
US 90A TO PLANTATION DR #725	ALLIED WASTE SERVICES, 853	114.36
PROP 2 SUGAR LAND LIBRARY	BRODART CO	47.18
US 90A TO PLANTATION DR #725	CHERRY CRUSHED CONCRETE	1,041.76
FALCON LANDING TO PIN OAK 732	COBB, FENDLEY AND ASSOCIATES	729.25
JUSTICE CENTER	GOWAN INC	27,918.00
JUSTICE CENTER	GULF COAST PAPER COMPANY	180.20
2007 FACILITIES BONDS	KELLY R KALUZA AND ASSOC INC	7,035.00
FM359 TO SH99 #735	LANDTECH CONSULTANTS, INC	42,858.20
MCKEEVER RD.	LJA ENGINEERING AND SURVEYING	9,884.46
US 90A TO PLANTATION DR #725	MDN ENTERPRISES	2,312.34
US 90A TO PLANTATION DR #725	MUSTANG TRACTOR & EQUIPMENT CO	5,220.00
JUSTICE CENTER	PIERCE GOODWIN ALEXANDER AND	73,030.80
JUSTICE CENTER	SOUTHWEST SOLUTIONS GROUP, INC	97,918.81
PROP 2 SUGAR LAND LIBRARY	TERRACON CONSULTANTS, INC	736.75
PROP 1 JAIL EXPANSION PROJECT	VACEK, PETE F JR	360.00