

# Fort Bend County

## Scheduled Disbursements for November 02, 2010

Except as indicated all checks will be released after Commissioners' Court on November 02, 2010

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/02/2010	SUPPLIERS	A J OUTFITTERS	291.00	291.00	
11/02/2010	SERVICES	A M AUTOMOTIVE	540.00	4,803.50	
11/01/2010	JUROR PAYMENTS	ACEDO, MARK PETER	6.00		Note: 4
11/02/2010	SUPPLIERS	ACETYLENE OXYGEN COMPANY	73.80	231.11	
11/01/2010	JUROR PAYMENTS	ACEVEDO, HECTOR LOPEZ	6.00		Note: 4
11/02/2010	SUPPLIERS	ACTION CLEANING EQUIPMENT, INC	166.01	1,063.01	
11/01/2010	JUROR PAYMENTS	ADAMS, JOSEPH SAMUEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ADAMS, PAUL LAWRENCE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ADAMS, RONALD KEITH	6.00		Note: 4
11/02/2010	SERVICES	ADAPT COUNSELING	420.00	420.00	
11/02/2010	SUPPLIERS	ADVANT TECH SOLUTION	433.83	10,320.50	
11/02/2010	SERVICES	AECOM USA INC	4,162.90	4,162.90	
11/02/2010	SERVICES	AGUILAR UPHOLSTERY	60.00	60.00	
11/01/2010	JUROR PAYMENTS	AGUILAR, JILLIAN YVETTE	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	AGUIRRE, EMELIA	2,864.27		Note: 1
11/01/2010	JUROR PAYMENTS	AGYEMANG, ESTHER MANU	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	AHRENDT, BARBARA DENISE	6.00		Note: 4
11/02/2010	SUPPLIERS	AIRGAS-SOUTHWEST, INC	963.80	2,039.00	
11/01/2010	JUROR PAYMENTS	ALBRECHT, ALLAN RAY	6.00		Note: 4
11/02/2010	ATTORNEY	ALCOCER, MANUELA	350.00	6,787.50	
11/01/2010	JUROR PAYMENTS	ALDAPE, ANNETTE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ALDERETE, JANIE NANEZ	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	ALLIED BONDING AGENCY	42.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	ALLIED BONDING AGENCY	42.00		Note: 1
11/02/2010	SUPPLIERS	ALLIED CONCRETE	560.00	980.00	
11/01/2010	JUROR PAYMENTS	ALLISON, BRENDA PERRY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ALONZO, ORLANDO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	AMBUEHL, JOYCE MARIE	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	AMERICAN FAMILY LIFE INSURANCE	515.43		Note: 2
11/02/2010	SUPPLIERS	AMERICAN MATERIALS	12,142.68	89,929.88	
11/02/2010	SERVICES	AMERICAN MESSAGING SERVICES	173.70	581.82	
11/02/2010	RENTS	AMERICAN TOWER CORP	369.35	369.35	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	AMERIPOINT TITLE COMPANY	87.00		Note: 1
11/02/2010	SUPPLIERS	ANIXTER, INC	140.00	178.00	
11/02/2010	SUPPLIERS	APEX INNOVATIONS, INC	2,187.50	2,187.50	
11/02/2010	SUPPLIERS	AQUA MAKER, LLC	49.95	103.23	
11/02/2010	COURT REPORTER	ARMBRUSTER, RHONDA D	2,717.60	3,385.36	
11/02/2010	RENTS	ARMET, JAMES R	720.00	1,440.00	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	ARNOLD, LINDBERG JR	9,950.00		Note: 1
11/02/2010	ATTORNEY	ASHFORD, ERIC	1,000.00	1,725.00	
11/02/2010	SUPPLIERS	A-STEP SEMINARS, INC	72.00	2,088.00	
11/02/2010	SERVICES	AT & T	59,669.62	140,382.48	
11/01/2010	JUROR PAYMENTS	ATCHISON, TINA MARIE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	AUGUST, OCTAVIA RENEE	6.00		Note: 4
11/02/2010	SERVICES	AUTO TRUCK APPRAISERS, INC	190.00	1,426.00	
11/02/2010	EMPLOYEE REIMB.	AVERY, BENITA	9.00	208.50	
11/02/2010	SUPPLIERS	AZTEC RENTAL CENTER, INC	202.80	3,582.85	
11/02/2010	SUPPLIERS	B & G CHEMICALS & EQUIPMENT	12,177.00	16,044.60	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	BABCHICK COHEN & GEROLD PC	27.00		Note: 1
11/01/2010	JUROR PAYMENTS	BAINES, KENNETH CLEVELAND	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BAKER, BRIAN CURTIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BAKER, ERIK JON	520.00		Note: 4
11/02/2010	SUPPLIERS	BARRIER EQUIPMENT, INC	8,870.00	8,870.00	
11/01/2010	JUROR PAYMENTS	BASHINSKI, EDMOND LEO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BECERRA, JOHN M	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BELL, RICHARD D	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BELSON, LOUISE WYNN	6.00		Note: 4
11/02/2010	SUPPLIERS	BEN E KEITH COMPANY	1,822.17	10,884.28	
11/01/2010	JUROR PAYMENTS	BENTLEY, CAROL ROSALI	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BETHUNE, KAREN MAUDE-LOUIS	2.00		Note: 4
11/02/2010	SUPPLIERS	BEXAR COUNTY FORENSIC SCIENCE	700.00	700.00	
11/01/2010	JUROR PAYMENTS	BHATT, MOHANDAS VAMAN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BHATTACHARYA, SHYAMAL	80.00		Note: 4

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/01/2010	JUROR PAYMENTS	BIALAS, CAROLYN NICOLE	6.00		Note: 4
11/02/2010	SUPPLIERS	BIDWELL INDUSTRIAL GROUP INC	1,726.95	1,726.95	
11/02/2010	SERVICES	BILLY'S PLUMBING, INC	871.79	2,112.77	
11/01/2010	JUROR PAYMENTS	BISHOP, MARSHA KROGER	6.00		Note: 4
11/02/2010	ATTORNEY	BLACK, KATHLEEN J	2,827.50	2,827.50	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	BLACK, LAJOHNDA	712.50		Note: 1
11/01/2010	JUROR PAYMENTS	BLACK, LAJONDA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BLALOCK, DOROTHY RITTIMANN	6.00		Note: 4
11/02/2010	MEDICAL	BONAPARTE, BERNADETTE	55.52	55.52	
11/02/2010	SUPPLIERS	BOON-CHAPMAN BENEFIT	1,125.00	238,647.99	
11/01/2010	JUROR PAYMENTS	BORECKY, AMBER LEE	74.00		Note: 4
11/01/2010	JUROR PAYMENTS	BOUKNIGHT, THOMAS DAVID	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	BOWDEN, JON M	25.00		Note: 1
11/01/2010	JUROR PAYMENTS	BOYD, CATHLEEN MARY	6.00		Note: 4
11/02/2010	SERVICES	BPS PROFESSIONAL SERVICES INC	12,841.64	25,683.28	
11/01/2010	JUROR PAYMENTS	BRANCH, JACQUELYN J	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BRANNON, PAMELA DEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BRASUELL, MATTHEW THOMAS	6.00		Note: 4
11/02/2010	SUPPLIERS	BRAZORIA CO ALCOHOLIC RECOVERY	531.00	531.00	
11/01/2010	JUROR PAYMENTS	BREAUX-HELAIRES, LISA ANN	40.00		Note: 4
11/01/2010	JUROR PAYMENTS	BRENNER, KIRK ERIC	6.00		Note: 4
11/02/2010	RENTS	BROOKMORE HOLLOW APARTMENTS	590.00	1,177.00	
11/02/2010	SUPPLIERS	BROOKSIDE EQUIPMENT SALES INC	1,625.00	23,867.64	
11/01/2010	JUROR PAYMENTS	BROUSSARD, ALFREDA STEVENS	6.00		Note: 4
11/02/2010	MEDICAL	BROWN & ASSOC MEDICAL LABS	116.62	489.09	
11/02/2010	SERVICES	BROWN & GAY ENGINEERS, INC	700.00	700.00	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	BROWN COUNTY CONST PCT 1	85.00		Note: 1
11/02/2010	EMPLOYEE REIMB.	BROWN, CURTIS	198.00	198.00	
11/01/2010	JUROR PAYMENTS	BROWN, JOHN MICHAEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BROWN, LOUIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	BROWN, MARY M	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	BROWNSON, JEFFREY	198.00	198.00	
11/02/2010	ATTORNEY	BRYANT, KEN	1,625.00	7,525.00	
11/01/2010	JUROR PAYMENTS	BURNETT, LEANNE	6.00		Note: 4
11/02/2010	SUPPLIERS	C & G WHOLESALE	1,836.00	1,890.00	
11/01/2010	JUROR PAYMENTS	CABRIALES, OLGA LIDIA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CALHOUN, WILLIE C	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CAMARGO, REGINA DELORES	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CAMPBELL, CAESAR ROMERO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CANALES, MARY JANE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CANGELOSI, JOHN CHARLES	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CANTU, ANNA PALOMO	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	CARR, RANDALL LEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CARRANZA, PAULA GILBERT	80.00		Note: 4
11/02/2010	SUPPLIERS	CARROLL'S DISCOUNT FURNITURE	10,214.85	23,681.12	
11/02/2010	ATTORNEY	CARTER & MORALES LLP	950.00	5,640.00	
11/01/2010	JUROR PAYMENTS	CARTER, JEFFREY L	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CASE, RUBY LYNN	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	CASON, LINDA M	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CAVVAR, KENNETH SCOTT	6.00		Note: 4
11/02/2010	SUPPLIERS	CDCAT REGION VII	80.00	80.00	
11/02/2010	SUPPLIERS	CDW GOVERNMENT, INC	79,108.00	88,813.00	
11/02/2010	SUPPLIERS	CENTERPOINT ENERGY ENTEX	82.03	9,049.38	
11/02/2010	SUPPLIERS	CENTRAL HARDWARE NO 2, LLC	238.51	1,345.82	
11/02/2010	SUPPLIERS	CENTURY ASPHALT MATERIALS	304,418.50	450,465.12	
11/02/2010	EMPLOYEE REIMB.	CERVENKA, JUDY	240.00	480.00	
11/01/2010	JUROR PAYMENTS	CHACKO, ANSA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CHAMBERS, BENJAMIN DAVIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CHANDRAN, PADMAVATHI	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CHAO, LI	2.00		Note: 4
11/02/2010	MEDICAL	CHEN CHRIS X MD	178.44	198.90	
11/01/2010	JUROR PAYMENTS	CHENIER, ELENOR ANN	6.00		Note: 4
11/02/2010	SUPPLIERS	CHERRY CRUSHED CONCRETE	620.70	7,899.36	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	CHEVY CHASE FUNDING	70.00		Note: 1
11/02/2010	SUPPLIERS	CHIEF SUPPLY CORPORATION	1,118.74	1,118.74	
11/02/2010	SUPPLIERS	CHILD ADVOCATES OF FT BEND CO	2,431.03	8,834.98	
11/01/2010	JUROR PAYMENTS	CHINN, THOMAS JOHN	6.00		Note: 4
11/02/2010	SUPPLIERS	CINCO MUD 12	492.95	726.45	
11/02/2010	SERVICES	CINGULAR WIRELESS	665.59	11,182.54	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/02/2010	SERVICES	CITY OF RICHMOND	27,368.75	209,525.55	
11/02/2010	SERVICES	CITY OF RICHMOND WATER DEPT	423.58	182,580.38	
11/02/2010	SERVICES	CITY OF ROSENBERG	4,929.52	7,245.72	
11/01/2010	JUROR PAYMENTS	CLARK, MAURICE LYNN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CLARK, MELVIN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CLARK, SHAKERIA YAOUNDE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CLARK, STEVEN LEON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CLARK, WANDA BLACKMON	40.00		Note: 4
11/01/2010	JUROR PAYMENTS	CLAY, JO ANN ARMSTRONG	6.00		Note: 4
11/02/2010	SUPPLIERS	CLEVELAND ASPHALT PRODUCTS INC	15,137.75	27,403.98	
11/02/2010	SUPPLIERS	CLM EQUIPMENT CO, INC	2,005.04	9,319.04	
11/02/2010	SUPPLIERS	CNA SURETY	71.00	71.00	
11/02/2010	SUPPLIERS	COASTAL BUTANE SERVICE CO	600.00	2,470.00	
11/01/2010	JUROR PAYMENTS	COBB, RICHARD JR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COBBIN, CHERYL YVETTE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COCHRAN, THOMAS PATRICK	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	COGLIANDRO, ANTONIO MARTIN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COLE, DOROTHY F	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COLEMAN, KIMBERLY D	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COLEMAN, PHYLLIS RENEE	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	COLONIAL LIFE AND ACCIDENT	56.03		Note: 2
11/02/2010	SUPPLIERS	COMMUNICATIONS & EMERGENCY	308.56	308.56	
11/01/2010	JUROR PAYMENTS	COMPTON, ERIC BRYCE	6.00		Note: 4
11/02/2010	SUPPLIERS	COMPUTERCOP SOFTWARE CORP	25,175.00	25,175.00	
11/01/2010	JUROR PAYMENTS	CONNER, BRYCE JIMMY	6.00		Note: 4
11/02/2010	SUPPLIERS	CONSOLIDATED COMMUNICATIONS	148.92	2,177.58	
11/01/2010	JUROR PAYMENTS	CONTE, ROBERT JOSEPH	6.00		Note: 4
11/02/2010	RENTS	COOK, LC	700.00	700.00	
11/01/2010	JUROR PAYMENTS	COONS, DONALD RAY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	COOPER, KIMBERLY MONTERO	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	COOPER, VANCE T	198.00	198.00	
11/01/2010	JUROR PAYMENTS	CORONADO, LUIS REY	6.00		Note: 4
11/02/2010	SUPPLIERS	CORRECTIONS SOFTWARE SOLUTIONS	9,770.00	19,540.00	
11/02/2010	RENTS	COUNTRY CLUB PLACE APARTMENTS	640.00	640.00	
11/01/2010	JUROR PAYMENTS	COY, SUSAN DEWVALL	6.00		Note: 4
11/02/2010	ATTORNEY	CROWLEY, JAMES SIDNEY	300.00	300.00	
11/01/2010	JUROR PAYMENTS	CUELLAR, JESUS REYNALDO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CURTNER, DONALD FORD	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	CUTTS, JACKIELYN DELORUS	6.00		Note: 4
11/02/2010	SUPPLIERS	D AND L PROPANE	405.00	405.00	
11/02/2010	SUPPLIERS	D AND S TRUCK PARTS	15.85	613.15	
11/02/2010	SERVICES	D L MEACHAM, LP	77,707.34	77,707.34	
11/02/2010	SUPPLIERS	DA MID SOUTH	17,373.98	17,558.98	
11/01/2010	JUROR PAYMENTS	DAILEY, CHRISTOPHER RYAN	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	61.31		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 1	70.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	DALLAS COUNTY CONST PCT 5	70.00		Note: 1
11/01/2010	JUROR PAYMENTS	DANIELS, CLAYTON EUGENE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	DANIELS, JENNIFER DAVIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	DAO, MARTIN THIEN	6.00		Note: 4
11/02/2010	SUPPLIERS	DATAVOX BUSINESS COMMUNICATION	24,854.33	130,221.74	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	DAUGHTRY, CHARLES A	5.00		Note: 1
11/02/2010	SUPPLIERS	DAVIS BROTHERS AUTO SUPPLY	77.00	548.78	
11/01/2010	JUROR PAYMENTS	DAVIS, BELINDA ANNE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	DAVIS, DEWAYNE	311.41	311.41	
11/01/2010	JUROR PAYMENTS	DAVIS, EVELYN LOUISE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	DE LA TORRE, SUSAN	349.15	349.15	
11/01/2010	JUROR PAYMENTS	DELATORRE, JONATHAN IVAN	6.00		Note: 4
11/02/2010	SERVICES	DELEON, SHEILA M	260.00	260.00	
11/01/2010	JUROR PAYMENTS	DELSIGNORE, MICHAEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	DELUNA, FREDERICO	6.00		Note: 4
11/02/2010	ATTORNEY	DENNIS, KATHRYN	350.00	2,675.00	
11/01/2010	JUROR PAYMENTS	DEVILLIERS, TERAZA CHRISTI	74.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	DICKEY, EUGENE	475.00		Note: 1
11/02/2010	SUPPLIERS	DIESEL PUMP AND INJECTOR	1,379.20	1,379.20	
11/02/2010	SUPPLIERS	DIRECT ENERGY	143.76	3,127.19	
11/02/2010	SUPPLIERS	DIRECT ENERGY, L P	1,219.88	4,203.31	
11/02/2010	RENTS	DIVERSIFIED MANAGED PROPERTIES	925.00	925.00	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/01/2010	JUROR PAYMENTS	DOGAN, JEAN SCOTT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	DOINA, JEANNETTE MARIE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	DONLIN, DEBY	63.00	63.00	
11/01/2010	JUROR PAYMENTS	DORA, MARSHALL JR	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	DORR, EMILY	26.00	26.00	
11/02/2010	EMPLOYEE REIMB.	DRACHENBERG, RONALD D.	1,005.00	1,005.00	
11/01/2010	JUROR PAYMENTS	DREMELY, MARK ANTHONY	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	DROLL, KATHERINE WILLYARD	10.00		Note: 1
11/01/2010	JUROR PAYMENTS	DUNCAN, OHERRON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	DUNN, JANICE ILENE	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	DURAN, MAX	6.00		Note: 4
11/02/2010	SUPPLIERS	DYNOWATT	245.62	245.62	
11/01/2010	JUROR PAYMENTS	EBARRA, CHRISTOPHER	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	EL MANDARI, CLAUDIA	430.00	430.00	
11/01/2010	JUROR PAYMENTS	ELEFThERIADES, MICHAEL	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	EL-KWEIFI, RAMI WALID	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	ELMESSAN, ROGER GEORGE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ELSAADI, DEBORAH KAY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ELVERUD, JACQUELYN LOUISE	6.00		Note: 4
11/02/2010	SUPPLIERS	ENTOUCH SYSTEMS INC	401.47	803.54	
11/02/2010	ATTORNEY	EPO, JAMES F	2,175.34	2,775.34	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	EQUIFAX SETTLEMENT SERVICE	12.00		Note: 1
11/01/2010	JUROR PAYMENTS	ERVIN, JEROME LONDALE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ESCAMILLA, RAYMUNDO JOEL	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	ESCARRAGA, CARLOS ENRIQUE	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	ESDELLE, ALGENON STEPHEN	2.00		Note: 4
11/02/2010	SUPPLIERS	ESP OFFICE SOLUTIONS, LLC	3,940.50	18,684.50	
11/02/2010	SUPPLIERS	EVANCED SOLUTIONS	5,600.00	5,600.00	
11/02/2010	EMPLOYEE REIMB.	EVANS, STEVE L	128.00	128.00	
11/01/2010	JUROR PAYMENTS	EWING, JEFFERY ROBERT	6.00		Note: 4
11/02/2010	SERVICES	EXECUTIVE BUILDING SYSTEMS	4,495.45	26,945.45	
11/01/2010	JUROR PAYMENTS	FAGIN, RICHARD ALAN	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	FBC EMPLOYEE BENEFIT FUND	2,642.82		Note: 2
11/01/2010	EE/BEN PAYROLL	FBC SECTION 125	1,245.00		Note: 2
11/02/2010	SUPPLIERS	FEDEX	271.16	442.02	
11/01/2010	JUROR PAYMENTS	FENNER, MADLEN	6.00		Note: 4
11/02/2010	SUPPLIERS	FIESTA MART 47	202.83	2,853.46	
11/02/2010	SUPPLIERS	FIRST CHOICE POWER, INC	1,101.12	2,223.35	
11/01/2010	JUROR PAYMENTS	FLORES, MARCO ANTONIO	6.00		Note: 4
11/02/2010	SUPPLIERS	FLOWERS BAKING COMPANY	1,391.14	3,730.60	
11/01/2010	JUROR PAYMENTS	FLOYD, GERRY KESSEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	FOLSE, ROBERT THOMAS	6.00		Note: 4
11/02/2010	SUPPLIERS	FOOD TOWN 205	403.54	655.52	
11/02/2010	SUPPLIERS	FOODARAMA #8	158.88	1,009.86	
11/01/2010	JUROR PAYMENTS	FORD, GERALD W	6.00		Note: 4
11/02/2010	SUPPLIERS	FORT BEND BATTERY/GOLF CARTS	743.92	3,306.45	
11/02/2010	SERVICES	FORT BEND BODY SHOP	9,575.75	25,497.43	
10/27/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	12,000.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	39.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	23.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	43.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	1.12		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	11.15		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	453.60		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	18.33		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	25.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	227.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	750.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	500.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY CLERK	37.50		Note: 1
10/27/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	26,000.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	147.61		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FORT BEND COUNTY DISTRICT	50.00		Note: 1
11/02/2010	MEDICAL	FORT BEND FAMILY HEALTH CENTER	55.52	139.83	
11/02/2010	SUPPLIERS	FORT BEND HERALD	172.80	1,963.86	
11/02/2010	SUPPLIERS	FORT BEND HYDRAULICS INC	1,132.33	3,273.07	
11/02/2010	ATTORNEY	FOSTER LAW FIRM	350.00	3,060.00	
11/01/2010	JUROR PAYMENTS	FOSTER, BRENDA DARLENE	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	FOSTER, LYNN	58.00		Note: 1
11/01/2010	JUROR PAYMENTS	FOSTER, THOMAS HENRY	6.00		Note: 4
11/02/2010	SUPPLIERS	FOX AND BUBELA, INC	2,900.00	2,900.00	
11/02/2010	ATTORNEY	FRANCO, EDUARDO	525.00	5,812.50	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	FRANK LAW FIRM	5.00		Note: 1
11/01/2010	JUROR PAYMENTS	FRANKLIN, ROBERT GERALD	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	FREEMAN, MARY ELAINE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	FRY, SANDRA	425.63	614.13	
11/02/2010	SUPPLIERS	G & C BUILDING MAINTENANCE	151.42	302.84	
11/02/2010	SERVICES	G AND K SERVICES	3,131.61	6,471.48	
11/02/2010	SUPPLIERS	G T DISTRIBUTORS, INC	485.48	5,429.15	
11/01/2010	JUROR PAYMENTS	GARCIA, ADAN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GARCIA, ELOY	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	GARCIA, JOHN THOMAS	6.00		Note: 4
11/02/2010	MEDICAL	GARDEZI, SYED A MD	363.87	363.87	
11/01/2010	JUROR PAYMENTS	GARDNER, RICA MACKENZIE	526.00		Note: 4
11/01/2010	JUROR PAYMENTS	GARZA, BRENDA	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	GARZA, DENNIS	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	GAUNTT EARL & BINNEY LLP	5,296.41		Note: 1
11/01/2010	JUROR PAYMENTS	GAUTIER, HECTOR L	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GAYTAN, JOHN MANUEL	6.00		Note: 4
11/02/2010	SUPPLIERS	GEOTECH ENGINEERING & TESTING	12,570.13	23,785.13	
11/01/2010	JUROR PAYMENTS	GERKE, ROYCE GENE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GHOLSON, LINDA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GIBSON, JUDITH ELLEN	6.00		Note: 4
11/02/2010	ATTORNEY	GILBERT, STEVEN J	550.00	19,337.50	
11/02/2010	SERVICES	GILLEN PEST CONTROL, INC	1,594.50	3,124.74	
11/02/2010	SUPPLIERS	GLENDALE INDUSTRIES	322.50	839.10	
11/02/2010	SUPPLIERS	GLOBAL EQUIPMENT COMPANY	228.00	842.52	
11/02/2010	SUPPLIERS	GLOBAL GOVT EDUCATION	19.25	17,250.47	
11/02/2010	SUPPLIERS	GLOBE ELECTRIC CO., INC.	272.50	272.50	
10/27/2010	FEE OFF/CASH BOND/REGISTRY	GOBERT, ALAIN JEAN	750.00		Note: 1
11/01/2010	JUROR PAYMENTS	GOLDEN, CYNTHIA ANN	6.00		Note: 4
11/02/2010	SUPPLIERS	GOLLAHER, KAREN, PSY D	210.00	5,460.00	
11/01/2010	JUROR PAYMENTS	GONZALES, ALBERTO JR	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	GONZALES, ARAMIS	96.00	96.00	
11/01/2010	JUROR PAYMENTS	GONZALES, JOHNNY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GONZALES, RICHARD JAIME	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GONZALEZ, ALEJANDRA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GONZALEZ, MARIA ELENA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GOODMAN, THOMAS EARL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GORDON, LAVERN PATTRENELLA	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	GORKA, DAVID MATTHEW	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GRAEBER, JARED WAYNE	6.00		Note: 4
11/02/2010	SUPPLIERS	GRAINGER	51.64	10,204.45	
11/02/2010	RENTS	GRAND VILLA APARTMENTS	430.00	1,750.00	
11/02/2010	SERVICES	GRAYSON COUNTY	3,810.00	3,810.00	
11/01/2010	JUROR PAYMENTS	GREASER, ANDREW DAVID	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	GREAT SOUTHERN LIFE INSURANCE	206.23		Note: 2
11/02/2010	SUPPLIERS	GREATER FORT BEND ECONOMIC	300,000.00	300,000.00	
11/02/2010	MEDICAL	GREATER HOUSTON ANESTHESIOLOGY	328.37	2,376.88	
11/02/2010	SUPPLIERS	GREEN MOUNTAIN ENERGY CO	580.38	1,530.99	
11/01/2010	JUROR PAYMENTS	GREEN, INDIANA DONNIECE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GREENE, SHIRLEY JOHNSON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GRIEGER, KEVIN WAYNE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	GRIFFITH, CHAD HUNTER	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	GRIGAR, SANDY L.	103.00	166.00	
11/01/2010	JUROR PAYMENTS	GUERRERO, SANTOS A	6.00		Note: 4
11/02/2010	SUPPLIERS	GULF COAST PAPER COMPANY	274.30	48,298.40	
11/02/2010	SUPPLIERS	GULF COAST STABILIZED MATERIAL	5,589.03	17,422.33	
11/01/2010	JUROR PAYMENTS	GUMBS, ELTON ANTONIO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HABRYL, CAROLYN SUE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HAJDIK, VIRGINIA ANN	6.00		Note: 4

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/02/2010	SERVICES	HALBISON PLUMBING	2,391.00	7,504.68	
11/02/2010	COURT REPORTER	HALL, MINDY R	1,748.54	2,605.82	
11/02/2010	EMPLOYEE REIMB.	HALLGREN, ALICE C	121.50	121.50	
11/01/2010	JUROR PAYMENTS	HAMILTON, TOMMI LYNNE	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	HAMPTON, JUDY JONES	6.00		Note: 4
11/02/2010	SERVICES	HAROLD ANDERSON AND ASSOCIATES	6,419.75	19,889.25	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 1	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 4	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	50.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 5	131.38		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS COUNTY CONST PCT 7	75.00		Note: 1
11/01/2010	JUROR PAYMENTS	HARRIS, DEBRA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HARRIS, JOYCELYN M	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HARRIS, MICHAEL GLYNN	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	HARRIS, SHARHONDA LASHA	3,796.45		Note: 1
11/01/2010	JUROR PAYMENTS	HARRIS, STEPHANIE STRIPLIN	6.00		Note: 4
11/02/2010	RENTS	HARRISON, GENEVA G	1,300.00	1,300.00	
11/02/2010	EMPLOYEE REIMB.	HARRITY, JOHN	144.00	360.33	
11/01/2010	JUROR PAYMENTS	HART, JO ANN LA DINE	6.00		Note: 4
11/02/2010	SUPPLIERS	HART'S RADIATOR SERVICE	171.20	171.20	
11/01/2010	JUROR PAYMENTS	HATFIELD, GAILYON DENISE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HAWKES, ROSA ROSAS	6.00		Note: 4
11/02/2010	SUPPLIERS	HAYS COUNTY TREASURER	12,906.00	12,906.00	
11/01/2010	JUROR PAYMENTS	HAYTER, CAROL JEAN	6.00		Note: 4
11/02/2010	SUPPLIERS	HD SUPPLY WATERWORKS, LTD	131.31	390.24	
11/02/2010	ATTORNEY	HECKER, DON A	350.00	6,675.00	
11/02/2010	SUPPLIERS	HELFMAN FORD CO INC	1,229.96	18,852.71	
11/01/2010	JUROR PAYMENTS	HENRY, BARBARA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HENRY, JOHN DANIEL	6.00		Note: 4
11/02/2010	SERVICES	HERNANDEZ FUNERAL HOME	2,486.00	6,393.00	
11/01/2010	JUROR PAYMENTS	HERNANDEZ, PETRONILDO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HERNANDEZ, THOMAS JACOB	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	HERRERA, LAVONNE POUNDS	6.00		Note: 4
10/27/2010	SUPPLIERS	H-GAC	1,385,045.00	1,385,045.00	
11/02/2010	SUPPLIERS	HILL AND HILL EXTERMINATORS	257.40	257.40	
11/01/2010	JUROR PAYMENTS	HILL, BRITNYE LYNISE	5.00		Note: 4
11/01/2010	JUROR PAYMENTS	HILL, RUSSEL WAYNE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HOCHREITER, JEFFREY LYNN	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	HODGES, KELLY	12.10	12.10	
11/01/2010	JUROR PAYMENTS	HOLDMON, LARRY EARL	5.00		Note: 4
11/02/2010	MEDICAL	HOLLOWAY, MARK	156.00	260.00	
11/01/2010	JUROR PAYMENTS	HOLMES, GREGORY ALAN	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	HOLT & YOUNG PC	11.00		Note: 1
11/02/2010	SUPPLIERS	HOME DEPOT CREDIT SERVICES	1,470.24	9,478.71	
11/01/2010	JUROR PAYMENTS	HOOPER, RICHARD SCOTT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	HORTON, BARBARA ANNE	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	HOSTO & BUCHAN	5.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	HOUARIA, LICIR	475.00		Note: 1
11/02/2010	MEDICAL	HOUSTON CARDIOVASCULAR ASSOCIATES	6.82	63.81	
11/02/2010	SUPPLIERS	HOUSTON FREIGHTLINER, INC	52.35	2,084.11	
11/02/2010	SUPPLIERS	HOUSTON MEDICAL TESTING	2,013.00	7,135.00	
11/01/2010	JUROR PAYMENTS	HOWARD, CHARLOTTE J	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	HUANG, HUILAN	37.80	37.80	
11/01/2010	JUROR PAYMENTS	HUERTA, LUIS MANUEL	6.00		Note: 4
11/02/2010	ATTORNEY	HUGHES, DALLAS CRAIG	850.00	850.00	
11/01/2010	JUROR PAYMENTS	IBARRA, JESUS III	6.00		Note: 4
11/02/2010	SUPPLIERS	IDC, INC	28,708.00	28,708.00	
11/02/2010	SUPPLIERS	IES SYSTEMS, LLC	512.50	1,092.50	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/02/2010	SUPPLIERS	IMAGE PROFILES, INC	1,293.40	4,722.41	
11/02/2010	SUPPLIERS	INDIA HERALD	164.50	2,312.30	
11/01/2010	JUROR PAYMENTS	INMAN, WINDY BENET	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	INNISS, SHALONDA TAMEKA	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	INTERNAL REVENUE SERVICE	27,100.18		Note: 2
11/02/2010	SERVICES	INTERNAL REVENUE SERVICE	3,649.66	2,031,876.91	
11/02/2010	SUPPLIERS	INTERNATIONAL FOREST PRODUCTS	4,899.75	4,899.75	
11/01/2010	JUROR PAYMENTS	IP, STEPHANIE FRANCES	520.00		Note: 4
11/02/2010	SERVICES	JACK'S LOCK & SAFE, INC	111.00	3,360.10	
11/01/2010	JUROR PAYMENTS	JACKSON, ARTICIA CARLENE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JACKSON, IRELANT LEWIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JACKSON, LATRINA RENEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JACOBS, LINCOLN ALFRED	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JALLOW, TINA FITZGERALD	40.00		Note: 4
11/02/2010	SUPPLIERS	JAMES PUBLISHING, INC	87.94	243.82	
11/01/2010	JUROR PAYMENTS	JANSON, JUDY KAY	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	JEAN, ANTIONE MATUER	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JEDLICKA, VIVIAN ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JENKINS, REGINA SHERRELL	6.00		Note: 4
11/02/2010	SUPPLIERS	JOHN DEERE LANDSCAPES, INC	106.24	106.24	
11/01/2010	JUROR PAYMENTS	JOHNSON, CHRISTINA WILLIAM	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JOHNSON, JACKIE J	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JOHNSON, MICHAEL DAVOY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JONES, BEOLA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JONES, DAVID LEON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	JONES, LINDA LEE	6.00		Note: 4
11/02/2010	SERVICES	JUDGE R H GARCIA REGIONAL	5,700.00	5,700.00	
11/01/2010	JUROR PAYMENTS	JUDY, MERVIN RICHARD	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KACHADOURIAN, CHARISE ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KEIDEL, SARA LEIGHANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KELLEY, LATARSHA NICOLE	40.00		Note: 4
11/01/2010	JUROR PAYMENTS	KELLEY, TOM W	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KEMP, ERMA LOUISE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KENNEDY, SHEDRICK	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	KERSHNER, DANIEL J	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KEYSER, WILLARD MC CALL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KHAYAL, ZUHAIN BEN	6.00		Note: 4
11/02/2010	ATTORNEY	KING, ETHENIA F	275.00	1,512.50	
11/01/2010	JUROR PAYMENTS	KING, JOHNNIE CLOYCE	6.00		Note: 4
11/02/2010	SUPPLIERS	KINLOCH EQUIPMENT AND	280.51	280.51	
11/01/2010	JUROR PAYMENTS	KINSLER, MARK DOUGLAS	6.00		Note: 4
11/02/2010	SERVICES	KLOTZ ASSOCIATES, INC	14,306.50	17,853.97	
11/02/2010	EMPLOYEE REIMB.	KNIGHT, HARREL	96.00	96.00	
11/02/2010	SUPPLIERS	KONICA MINOLTA BUSINESS	11.85	2,313.38	
11/01/2010	JUROR PAYMENTS	KRIEG, DENNIS WAYNE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	KROESCHE, LINDA DIANE	6.00		Note: 4
11/02/2010	SUPPLIERS	KROGER SOUTHWEST	478.07	2,153.16	
11/02/2010	SUPPLIERS	LABATT FOOD SERVICE	6,641.06	27,384.21	
11/02/2010	MEDICAL	LABORATORY CORPORATION	1,038.40	4,148.85	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	LAM LYN & PHILIP PC	5.00		Note: 1
11/02/2010	RENTS	LAMAR PARK APARTMENTS	1,330.00	3,935.00	
11/02/2010	RENTS	LANDMARK AT SUGAR LAND	999.00	999.00	
11/01/2010	JUROR PAYMENTS	LARA, BENJAMIN JOE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	LASKOSKIE, BEKKI	363.43	363.43	
11/02/2010	ATTORNEY	LAW OFFICE OF DAVID SHOWALTER	20,000.00	20,000.00	
11/01/2010	JUROR PAYMENTS	LE, ALEX GIANG	6.00		Note: 4
11/02/2010	SERVICES	LEAVEY, DEBBIE	3,053.34	6,269.85	
11/01/2010	JUROR PAYMENTS	LEE, DEBORAH FIELDS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LEGENDRE, JANET HELOISE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LEMONS, WALTER ERNEST	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	LEROUX, DON	96.00	96.00	
11/01/2010	JUROR PAYMENTS	LEROUX, DENNIS MICHAEL	6.00		Note: 4
11/02/2010	SUPPLIERS	LIGHTHOUSE FOR THE BLIND OF	12,264.90	12,264.90	
11/01/2010	JUROR PAYMENTS	LILLEY, THOMAS JAMES	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LINARES, KARINA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LINDEMANN, MICHAEL ALLEN	526.00		Note: 4
11/02/2010	OUTSIDE COUNSEL	LINEBARGER GOGGAN BLAIR AND	3,838.49	3,838.49	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	110.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	LINEBARGER GOGGAN BLAIR SA	55.00		Note: 1

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11/01/2010	JUROR PAYMENTS	LITTLEFIELD, DANA MARCO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LIVINGSTON, LARRY L	6.00		Note: 4
11/02/2010	SUPPLIERS	LJA ENGINEERING AND SURVEYING	10,954.74	10,954.74	
11/01/2010	JUROR PAYMENTS	LOFTON, ALBERT DWAYNE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LOFTON, BRYAN CORNELIUS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LOHR, JERROLD ROBERT	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	LOPEZ, CARMEN	280.00	280.00	
11/01/2010	JUROR PAYMENTS	LOPEZ, MICHAEL ANTHONY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LOPEZ, PABLO O	526.00		Note: 4
11/01/2010	JUROR PAYMENTS	LORETO, RENATO ABOY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LOTT, MERCY RANDLE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LOWE, KIMBERLY CONWELL	6.00		Note: 4
11/02/2010	SUPPLIERS	LOWE'S HOME CENTER	218.64	6,956.11	
11/01/2010	JUROR PAYMENTS	LOZANO, RAUL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	LUCAS, EMILY CHATMAN	6.00		Note: 4
11/02/2010	ATTORNEY	LUSK, NANCY E	1,000.00	1,300.00	
11/02/2010	ATTORNEY	M E DUFF & ASSOCIATES	1,000.00	1,000.00	
11/01/2010	JUROR PAYMENTS	MAGRUDER, DANIELL EUGENE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MALDONADO, GILBERT ROLAND	6.00		Note: 4
11/02/2010	SUPPLIERS	MANATRON, INC	1,796.00	1,796.00	
11/01/2010	JUROR PAYMENTS	MANLEY, LINDA THOMPSON	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	MANN & STEVENS PC	24.00		Note: 1
11/01/2010	JUROR PAYMENTS	MANTHEI, GREGORY THOMAS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MARBLEY, ODESSA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MARIN, VERONICA DENISE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MARION, RAQUEL JONEANNE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	MARSHALL, DWIGHT	145.49	145.49	
11/01/2010	JUROR PAYMENTS	MARSHALL, MATTHEW GRANT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MARTIN, BRIDGET MARIE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MARTIN, JOHN DESIRE	6.00		Note: 4
11/02/2010	ATTORNEY	MARTINEZ, MARIO A	15.00	15.00	
11/01/2010	JUROR PAYMENTS	MARTINEZ, PORFIRIO PETE	6.00		Note: 4
11/02/2010	ATTORNEY	MARTINEZ, STEVEN SCOTT	450.00	1,675.00	
11/01/2010	JUROR PAYMENTS	MARTINEZ-THORNE, ROSALYS	74.00		Note: 4
11/01/2010	JUROR PAYMENTS	MATHEWS, BEVERLY REYNOLDS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MATHEWS, MARY VARGHESE	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	MAUSNER, JONATHAN GARRETT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MAYBERRY, CORA FAYE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MAYES, CLARA BERNICE	6.00		Note: 4
11/02/2010	ATTORNEY	MC MEANS, JEFFREY A	200.00	1,150.00	
11/01/2010	JUROR PAYMENTS	MCALLISTER, JEROME T	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	MCCARTER, EZEKIEL DAVID	31.00		Note: 1
11/02/2010	SUPPLIERS	MCCOY'S-ROSENBERG-#38	656.97	676.50	
11/01/2010	JUROR PAYMENTS	MCCURRY, SHARLEEN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MCDANIEL, SEAN MICHAEL	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	MCDILL, MICHAEL P.	709.70	769.70	
11/01/2010	JUROR PAYMENTS	MCDONALD, AMBER DAWN	6.00		Note: 4
11/02/2010	ATTORNEY	MCDONALD, SHAWN M	2,150.00	2,350.00	
10/27/2010	FEE OFF/CASH BOND/REGISTRY	MCDOUGAL, LARRY P	750.00		Note: 1
11/01/2010	JUROR PAYMENTS	MCKEON, TIMOTHY MICHAEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MCKNIGHT, CHARLES RAY	6.00		Note: 4
11/02/2010	SUPPLIERS	MDN ENTERPRISES	2,859.00	5,718.00	
11/02/2010	SUPPLIERS	MECHANICAL PIPING SYSTEMS, INC	784.96	20,379.23	
11/01/2010	JUROR PAYMENTS	MEDVE, JOSEPH CLAYTON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MEISINGER, LORI ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MELENDEZ, JUDY PHILLIPS	74.00		Note: 4
11/01/2010	JUROR PAYMENTS	MENDEZ, JOHN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MERCADO, NAFTALI	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	MEROVITCH, SCOTT HOWARD	2,950.00		Note: 1
11/01/2010	JUROR PAYMENTS	MERRILL, JIM HOOTER	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	MESA, ALBERTO JAVIER	1,950.00		Note: 1
11/01/2010	EE/BEN PAYROLL	METLIFE	304.49		Note: 2
11/01/2010	JUROR PAYMENTS	MEYER, LISA JEAN	6.00		Note: 4
11/02/2010	SUPPLIERS	MICROSHARE, INC	34,279.10	34,279.10	
11/02/2010	ATTORNEY	MIDDLETON, TRACY	650.00	1,100.00	
11/01/2010	JUROR PAYMENTS	MILLER, LINDA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MITCHELL, ORENTAL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MOFFETT, JAMES AURTH	6.00		Note: 4
11/02/2010	MEDICAL	MOHIUDDIN, IMRAN MD	300.14	300.14	



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11/02/2010	SUPPLIERS	MOLENDIA, L D	61.00	61.00	
11/01/2010	JUROR PAYMENTS	MONABUEZE, SUNNY O	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	MONTELONGO, NORMA F.	7.50	25.50	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	MONTGOMERY COUNTY CONST PC	65.00		Note: 1
11/01/2010	JUROR PAYMENTS	MOORE, LEON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MOORE, MARGIE MILES	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MOORE, WILLIAM JASON	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORALES, ALEXANDER	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORALES, CYNTHIA BRITTANY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORALES, MICHELLE TERNATE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORAN, RENE	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	MORENO, JESSE	130.28	130.28	
11/01/2010	JUROR PAYMENTS	MORGAN, MATTHEW GLYNN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORIN, BRENDA KAY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORRIS, JONATHAN WAYNE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MORRISON, MARK ERVIN	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	MORRISON, MARK W	348.32		Note: 1
11/01/2010	JUROR PAYMENTS	MORROW, CHADRICK DENNIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	MOTEN, LOUISE WILLIAMS	6.00		Note: 4
11/02/2010	SUPPLIERS	MOTOROLA	2,609.04	791,594.90	
11/02/2010	SUPPLIERS	MSC INDUSTRIAL SUPPLY CO, INC	18.77	382.29	
11/02/2010	SUPPLIERS	MTF EQUIPMENT SALES, INC	2,300.00	2,300.00	
11/01/2010	JUROR PAYMENTS	MUNSON, JOAN EDNA	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	MURPHY, JESSIP	144.46	144.46	
11/01/2010	JUROR PAYMENTS	MURRAY, SIDNEY	6.00		Note: 4
11/02/2010	RENTS	MUSTANG CROSSING APARTMENTS	1,215.00	7,833.88	
11/02/2010	SUPPLIERS	MUSTANG TRACTOR & EQUIPMENT CO	73,713.88	104,844.65	
11/02/2010	SUPPLIERS	MYSKA, JIMMY	1,000.00	1,000.00	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	NACOGDOCHES COUNTY SHERIFF	60.00		Note: 1
11/02/2010	SUPPLIERS	NAPA AUTO PARTS	183.47	3,129.25	
11/01/2010	JUROR PAYMENTS	NARROW, SHIRAN DOCIA	6.00		Note: 4
11/02/2010	SUPPLIERS	NATIONAL SAFETY COUNCIL	100.00	690.00	
11/01/2010	EE/BEN PAYROLL	NATIONWIDE RETIREMENT SOLUTION	1,741.00		Note: 2
11/02/2010	SUPPLIERS	NAZTEC, INC	1,300.00	1,300.00	
11/02/2010	SUPPLIERS	NEEDVILLE AUTO SUPPLY	174.50	484.73	
11/02/2010	SUPPLIERS	NEEDVILLE FEED AND SUPPLY	2,084.10	2,084.10	
11/01/2010	JUROR PAYMENTS	NEEPER, LINDA SUE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	NEUENDORF, DOUGLAS W	6.00		Note: 4
11/02/2010	ATTORNEY	NEWMAN, LAWRENCE T	1,050.00	1,725.00	
11/02/2010	SERVICES	NEXTEL COMMUNICATIONS	35,243.44	60,134.23	
11/01/2010	JUROR PAYMENTS	NGUYEN, HANG THI	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	NGUYEN, PHUONG THIXUAN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	NICKLAS, KEVIN WAYNE	6.00		Note: 4
11/02/2010	ATTORNEY	NJOKU, MICHAEL N	1,515.00	3,040.00	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	NORDSTRAND, ANNE	273.00		Note: 1
10/27/2010	FEE OFF/CASH BOND/REGISTRY	NORDTSTRAND, ANNE HUTCHING	750.00		Note: 1
11/01/2010	JUROR PAYMENTS	NORRIS, BRYAN JONATHAN	6.00		Note: 4
11/02/2010	SUPPLIERS	NOTARY PUBLIC UNDERWRITERS	101.75	135.50	
11/02/2010	SUPPLIERS	NOVAPRO RISK SOLUTIONS	113,418.00	113,418.00	
11/02/2010	INTERPRETERS	NUMERO UNO	520.00	520.00	
11/02/2010	ATTORNEY	NWANGUMA, GRACE	200.00	2,000.00	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	NZE, GODWIN	475.00		Note: 1
11/02/2010	MEDICAL	OAK BEND MEDICAL CENTER	23,691.03	86,274.35	
11/02/2010	MEDICAL	OAK BEND MEDICAL GROUP	28,750.00	59,719.05	
11/02/2010	RENTS	OAK BEND MEDICAL OFFICE, LTD	4,936.41	9,872.82	
11/02/2010	SUPPLIERS	OAK FARMS DAIRY	1,174.00	5,241.91	
11/02/2010	SUPPLIERS	O'BRIEN COUNSELING SERVICES	195.00	195.00	
11/02/2010	EMPLOYEE REIMB.	O'BRIEN, LENHURST	322.00	322.00	
11/01/2010	JUROR PAYMENTS	ODORO, FRANCIS EMMANUEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	OESTREICH, ERIC SCOTT	6.00		Note: 4
11/02/2010	SUPPLIERS	OFFICE DEPOT	3,317.35	17,964.09	
11/01/2010	JUROR PAYMENTS	OJIELO, IHUOMA EDMUND	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	OKOKHERE, MICHAEL O	2.00		Note: 4
11/02/2010	SUPPLIERS	OLMSTED-KIRK PAPER COMPANY	13.71	13.71	
11/02/2010	SUPPLIERS	ORACLE CORPORATION	7,548.30	7,548.30	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	ORANGE COAST TITLE COMPANY	17.00		Note: 1
11/01/2010	FEE OFF/CASH BOND/REGISTRY	ORANGE COAST TITLE OF TEXAS	6.00		Note: 1
11/02/2010	SUPPLIERS	O'REILLY AUTO PARTS	21.97	521.12	
11/02/2010	SUPPLIERS	OVERDRIVE, INC	12,695.50	22,938.12	

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11/02/2010	SUPPLIERS	OVERHEAD DOOR CO OF HOUSTON	848.25	2,352.65	
11/02/2010	SUPPLIERS	OZARKA	378.79	2,388.33	
11/02/2010	SUPPLIERS	P SQUARED EMULSIONS	104,046.88	210,787.52	
11/01/2010	JUROR PAYMENTS	PAGE, STEPHEN RANDALL	6.00		Note: 4
11/02/2010	ATTORNEY	PALMER, MICHAEL	350.00	3,085.00	
11/01/2010	JUROR PAYMENTS	PARKER, JOHN ARTHUR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	PATEL, MITABEN UMESH	6.00		Note: 4
11/02/2010	SERVICES	PATHWAY TO RECOVERY	4,342.00	4,342.00	
11/02/2010	SUPPLIERS	PC CRIME SOLUTIONS	953.53	953.53	
11/02/2010	SUPPLIERS	PC MALL GOV INC	1,319.73	2,837.52	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	PEARLMAN, JAY S	139.00		Note: 1
11/02/2010	MEDICAL	PEDDAMATHAM, KUMARA MD	1,071.81	2,527.06	
11/01/2010	JUROR PAYMENTS	PEDEN, TERRY GREGORY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	PEDRAZA, EUDELIA C	6.00		Note: 4
11/02/2010	SUPPLIERS	PERCHERON ACQUISITIONS LLC	3,600.00	3,600.00	
11/02/2010	SUPPLIERS	PERFORMANCE FOOD GROUP	4,527.16	39,046.50	
11/01/2010	JUROR PAYMENTS	PERRY, VANESEN	40.00		Note: 4
11/02/2010	ATTORNEY	PERZ, IRA F	350.00	3,750.00	
11/01/2010	JUROR PAYMENTS	PETERS, LARRY ALLEN	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	PETTY, WILLIAM	93.00	93.00	
11/01/2010	JUROR PAYMENTS	PEYTON, VINCENT HARRISON	6.00		Note: 4
11/02/2010	SUPPLIERS	PHILIP RECLAMATION SERVICES	18,368.04	18,368.04	
11/01/2010	JUROR PAYMENTS	PIEPER, RYAN DANIEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	PIRANI, AMYNAH AMIRALI	6.00		Note: 4
11/02/2010	SUPPLIERS	PITNEY BOWES GLOBAL	385.00	4,891.97	
11/01/2010	JUROR PAYMENTS	PITRE-SIMPLES, TARAWA PITR	6.00		Note: 4
11/02/2010	SUPPLIERS	PLANTATION MUD	66.65	394.52	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	POGACH, ADAM D	8.00		Note: 1
11/01/2010	JUROR PAYMENTS	POINDEXTER, JAMAR BENJAMIN	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	POINDEXTER, ZEB FERDINAND	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	POLK, LOUIS CHARLES	40.00		Note: 4
11/01/2010	JUROR PAYMENTS	POLLAN, SHARLA RAE	6.00		Note: 4
11/02/2010	SUPPLIERS	POPATIA, AMIRALI, MD, PA	150.56	245.92	
11/01/2010	JUROR PAYMENTS	PORTER, RONNIE EUGENE	6.00		Note: 4
11/02/2010	SUPPLIERS	PREMIUM FOODS	5,085.05	13,833.55	
11/01/2010	JUROR PAYMENTS	PRIEST, ABIGAIL MAY	6.00		Note: 4
11/02/2010	SERVICES	PROSPERITY BANK	9,462.22	25,544.19	
11/02/2010	SERVICES	PSA CONSULTING	1,850.00	1,850.00	
11/02/2010	SUPPLIERS	Q C LABORATORIES, INC	1,655.00	1,655.00	
11/02/2010	SUPPLIERS	R B EVERETT AND COMPANY	154.64	2,396.50	
11/01/2010	JUROR PAYMENTS	RAGUSA, PETE JOSEPH	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RAINEY, RHONDA BETH	80.00		Note: 4
11/01/2010	JUROR PAYMENTS	RAMIREZ, LAZARO JR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RAMIREZ, SONYA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RANGEL, IGNACIO III	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RAVEN, GEORGIA ANN	6.00		Note: 4
11/02/2010	SUPPLIERS	RAY BAILEY ARCHITECTS, INC	15,237.02	28,922.09	
11/02/2010	SUPPLIERS	RAY GLASS COMPANY INC	291.00	734.30	
11/02/2010	RENTS	READING PARK APARTMENTS	917.00	1,264.00	
11/01/2010	JUROR PAYMENTS	REDMOND, KENNETH RAY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	REHEM, MARGARET RAMIREZ	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	REINKE, STEVEN DAVID	6.00		Note: 4
11/02/2010	SUPPLIERS	RELIANT ENERGY RETAIL SERVICES	1,041.00	13,675.96	
11/01/2010	JUROR PAYMENTS	RENAUD, VERONICA ALEXANDER	6.00		Note: 4
11/02/2010	SUPPLIERS	REPRODUCTION EQUIPMENT SERVICE	207.64	207.64	
11/01/2010	JUROR PAYMENTS	REVELS, SHANE EDWARD	80.00		Note: 4
11/01/2010	JUROR PAYMENTS	REYES JR, JOHN JR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	REYES, ANITA M	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	REYNOLDS, JACQUELYN RENEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	REYNOLDS, VASHON LKURT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RICHARD, MICHAEL LOWELL	4.00		Note: 4
11/01/2010	JUROR PAYMENTS	RICHARD, PAULINE WEBB	6.00		Note: 4
11/02/2010	MEDICAL	RICHMOND BONE AND JOINT CLINIC	56.86	2,189.36	
11/01/2010	JUROR PAYMENTS	RIVERA, JAMES V	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ROBINSON, JANNIFER ANITA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ROBINSON, MADONNA MARIE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RODRIGUEZ, JOSE LUIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RODRIGUEZ, LOUIS VALENTIN	6.00		Note: 4
11/02/2010	ATTORNEY	ROE, CARMEN	1,650.00	1,650.00	

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11/01/2010	JUROR PAYMENTS	ROLSTON, ALICE MARIE	6.00		Note: 4
11/02/2010	SUPPLIERS	ROMCO EQUIPMENT COMPANY	299.15	7,926.72	
11/02/2010	SERVICES	ROSE-RICH VET CLINIC, INC	140.00	340.00	
11/02/2010	COURT REPORTER	ROTHMAN, KAREN ROMEO	2,907.00	7,826.50	
11/01/2010	JUROR PAYMENTS	ROTUNNO, PATRICIA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ROWLAND, EARL BRUCE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUBALCABA, FELIX MEDINA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUGLEY, THERESA SANDRA	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUNNELLS, JAMES MICHAEL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUPP, JONNELL P	74.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUSSELL, CANDACE MARIE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RUSSELL, GERALD WERNER	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	RYLANDER, TERANCE ZENO	6.00		Note: 4
11/02/2010	SUPPLIERS	SAFESITE, INC	30.00	1,319.00	
11/02/2010	SUPPLIERS	SAF-T-GLOVE, INC	341.76	341.76	
11/01/2010	JUROR PAYMENTS	SALEEBA, ANGELE KANTARDJIA	2.00		Note: 4
11/01/2010	JUROR PAYMENTS	SALVO, JAIME R	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SANGEL, FELINO HILARIO	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SANTIAGO, KENNETH M	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SANTOS, DAVID LEE	6.00		Note: 4
11/02/2010	SUPPLIERS	SCANLIN ELECTRIC INC	1,024.00	2,021.00	
11/02/2010	ATTORNEY	SCHAEFER, NINA	900.00	2,225.00	
11/01/2010	JUROR PAYMENTS	SCHNURBUSCH, KEVIN JOSEPH	6.00		Note: 4
11/02/2010	SUPPLIERS	SCHOENMANN PRODUCE COMPANY INC	548.45	6,249.58	
11/01/2010	JUROR PAYMENTS	SCHULER, BARRY LEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SCUDDER, DANIEL LEE	74.00		Note: 4
11/01/2010	JUROR PAYMENTS	SEALE, CYNTHIA ANN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SEBESTA, PEGGY ZAPALAC	6.00		Note: 4
11/01/2010	EE/BEN PAYROLL	SECURITY BENEFIT LIFE INSURANCE	2,320.82		Note: 2
11/01/2010	JUROR PAYMENTS	SEE, SAMUEL ALAN	6.00		Note: 4
11/02/2010	SERVICES	SEEWEE'S TRAVEL BY JACKIE	1,120.60	3,446.20	
11/01/2010	JUROR PAYMENTS	SELDERS, LAKIEVEA C	6.00		Note: 4
11/02/2010	ATTORNEY	SHAW, RUBY	750.00	1,300.00	
11/02/2010	EMPLOYEE REIMB.	SHEPARD, PATRIECE	25.00	39.00	
11/01/2010	JUROR PAYMENTS	SHERMAN, JAMIE L	6.00		Note: 4
11/02/2010	SUPPLIERS	SHERWIN-WILLIAMS	190.04	306.41	
11/02/2010	SUPPLIERS	SHI GOVERNMENT SOLUTIONS INC	390.00	54,784.15	
11/01/2010	JUROR PAYMENTS	SHI, JENNY	6.00		Note: 4
11/02/2010	SUPPLIERS	SHOPPA'S FARM SUPPLY, INC	3,902.74	8,397.58	
11/01/2010	JUROR PAYMENTS	SHUMATE, SEAN THOMAS	80.00		Note: 4
11/02/2010	RENTS	SIMS, DAVID A	995.00	995.00	
11/01/2010	JUROR PAYMENTS	SLIVA, MARVIN FRANCIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH, AARON ELBERT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH, JERIEL LOUIS	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH, JO CAROL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH, LOUIS FINNEY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH, ROSALIND RAY	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	SMITH-SAMPY, DEBRA SUE	6.00		Note: 4
11/02/2010	SUPPLIERS	SOE SOFTWARE CORPORATION	49,922.00	49,922.00	
11/01/2010	JUROR PAYMENTS	SOLIS, JESUS	6.00		Note: 4
11/02/2010	RENTS	SOUTH GRAND @ PECAN GROVE	634.00	1,268.00	
11/02/2010	SUPPLIERS	SOUTHWEST BOOK COMPANY	8,330.41	48,193.60	
11/02/2010	EMPLOYEE REIMB.	SPANN JR , ERNEST	145.49	145.49	
11/01/2010	JUROR PAYMENTS	SPELLS-BLACKBURN, CASSANDR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	SPRAYBERRY, CHARLES ROBERT	5.00		Note: 4
11/02/2010	SUPPLIERS	SPRINGFIELD APARTMENTS	750.00	2,175.00	
11/02/2010	SUPPLIERS	SPRINT FORT BEND COUNTY	32.00	256.00	
11/02/2010	SERVICES	STAR VIDEO PRODUCTIONS	300.00	1,512.50	
11/02/2010	MEDICAL	STAT CARE OF TEXAS PA	81.24	1,341.94	
11/02/2010	ATTORNEY	STEELE, CORINNA	475.00	2,605.00	
11/01/2010	JUROR PAYMENTS	STERLING-CAMPBELL, LEDACIA	6.00		Note: 4
11/02/2010	ATTORNEY	STEVENS, JAMES A	1,100.00	2,550.00	
11/01/2010	JUROR PAYMENTS	STEVENS, MARY SUSAN	520.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	STEVENSON, VERONICA	1,950.00		Note: 1
11/02/2010	ATTORNEY	STICKLER, TOMMY J	900.00	1,250.00	
11/02/2010	ATTORNEY	STORNELLO, ROSARIO	4,300.00	5,300.00	
11/01/2010	FEE OFF/CASH BOND/REGISTRY	SULLINS JOHNSTON ROHRBACH	83.00		Note: 1
11/01/2010	JUROR PAYMENTS	SUNIAGA, ORALIA M	3.00		Note: 4
11/01/2010	SUPPLIERS	SUSSER PETROLEUM COMPANY L	127,769.13	340,635.76	Note: 3

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/01/2010	JUROR PAYMENTS	SWEETMAN, DONALD LEON	6.00		Note: 4
11/02/2010	SUPPLIERS	SWEETWATER RADIOLOGY	8.46	15.28	
11/01/2010	JUROR PAYMENTS	SWINNEY, LAURA LYNN	526.00		Note: 4
11/01/2010	JUROR PAYMENTS	SYED, NAZ FAROOQ	6.00		Note: 4
11/02/2010	EMPLOYEE REIMB.	SYPTAK, JAMES	76.00	239.84	
11/02/2010	SUPPLIERS	T MARSHALL CONSULTANT, INC	437.25	437.25	
11/01/2010	JUROR PAYMENTS	TAN, KEN K	6.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	TAX RESCUE II LLC	14.00		Note: 1
11/02/2010	SERVICES	TAYLOR LIGHTNING PROTECTION	8,590.00	8,590.00	
11/02/2010	SERVICES	TAYLOR, ERNEST B	66.00	204.00	
11/01/2010	JUROR PAYMENTS	TAYLOR, SAMANTHA MICHELLE	6.00		Note: 4
11/02/2010	SUPPLIERS	TCLOSE	205.00	405.00	
11/02/2010	SUPPLIERS	TECH DEPOT	359.98	359.98	
11/01/2010	EE/BEN PAYROLL	TEXAS COUNTY & DISTRICT	20,136.30		Note: 2
11/02/2010	SERVICES	TEXAS DEPT OF LICENSING	900.00	960.00	
11/02/2010	SUPPLIERS	TEXAS DISTRICT AND COUNTY	270.00	545.00	
11/02/2010	SUPPLIERS	TEXAS PARKWAY PHARMACY	398.99	835.97	
11/02/2010	SUPPLIERS	TEXAS SOCIETY OF PROFESSIONAL SURVEYORS	280.00	280.00	
11/02/2010	SUPPLIERS	TEXAS WELDERS SUPPLY CO, INC	71.71	3,742.20	
11/02/2010	ATTORNEY	THE QUILL LAW FIRM, PC	350.00	1,025.00	
11/02/2010	SERVICES	THE SPEEDY STICKER STOP, INC	29.00	249.75	
11/01/2010	JUROR PAYMENTS	THOMAS, AUGUSTINE KARAKKAT	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	THOMAS, ROBERT L JR.	265.00		Note: 1
11/02/2010	SUPPLIERS	THOMPSON PUBLISHING GROUP	358.50	358.50	
11/01/2010	JUROR PAYMENTS	THOMPSON, JOYCE MARIE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	THORPE, ERIN NICOLE	6.00		Note: 4
10/28/2010	FEE OFF/CASH BOND/REGISTRY	TOM GREEN SHERIFF DEPT	65.00		Note: 1
11/01/2010	JUROR PAYMENTS	TORRES, RODOLFO JR	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	TORRES-WADDLE, BEVERLY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	TOTTEN, THOMAS N	526.00		Note: 4
11/01/2010	FEE OFF/CASH BOND/REGISTRY	TOTZ ELLISON & TOTZ PC	100.00		Note: 1
11/01/2010	JUROR PAYMENTS	TOVAR, GILBERTO F	6.00		Note: 4
11/02/2010	RENTS	TOWN AND COUNTRY APARTMENTS	3,145.00	8,440.00	
11/02/2010	MEDICAL	TOWN CENTER ENT	55.52	55.52	
11/02/2010	SUPPLIERS	TRANSMONTAIGNE PRODUCT	2,448.85	2,448.85	
10/28/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	61.31		Note: 1
10/28/2010	FEE OFF/CASH BOND/REGISTRY	TRAVIS COUNTY CONST PCT 5	70.00		Note: 1
11/01/2010	JUROR PAYMENTS	TURNER, ADRINIA SHANTE	520.00		Note: 4
11/01/2010	JUROR PAYMENTS	TURNER, BEVERLY ANN	6.00		Note: 4
11/02/2010	SERVICES	TXU ENERGY	194.43	8,409.98	
11/01/2010	JUROR PAYMENTS	TYLER, BARBARA J	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	TYLER, TRACY BOLIVER	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	UMEREZ, LUCILA	6.00		Note: 4
11/02/2010	SERVICES	UNITED PARCEL SERVICE	29.64	199.83	
11/01/2010	EE/BEN PAYROLL	UNITED WAY OF THE TEXAS GULF COAST	34.00		Note: 2
11/01/2010	JUROR PAYMENTS	VACEK, ANDREW CLARENCE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VAIANA, JAMES HENRY	6.00		Note: 4
11/02/2010	SERVICES	VALIKONIS, KAREN J	1,000.00	1,000.00	
11/01/2010	JUROR PAYMENTS	VARINO, ROBERT EDWARD	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VASQUEZ, MAX	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VAUGHAN, WATTS RABB	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VAUPEL, SCOTT	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VELA, ALEJANDRO J	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VELEZ, LOUIS ANTHONY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	VENTURA, SUSANA ARELI	6.00		Note: 4
11/02/2010	SERVICES	VERIZON SOUTHWEST	156.99	4,677.98	
11/02/2010	RENTS	VICTORIA GARDEN APARTMENTS	930.00	2,879.00	
11/02/2010	SUPPLIERS	VIDEX, INC	58.00	116.00	
11/02/2010	SUPPLIERS	VISUAL SYSTEMS GROUP INC	4,449.36	4,449.36	
11/01/2010	JUROR PAYMENTS	VITEK, DUSTIN LEE	6.00		Note: 4
11/02/2010	SUPPLIERS	VOICE4NET.COM INC	20,340.00	20,340.00	
11/01/2010	JUROR PAYMENTS	VOLLMAR, WILLIAM PATRICK	6.00		Note: 4
11/02/2010	SUPPLIERS	VOTEC CORPORATION	8,000.00	8,000.00	
11/01/2010	JUROR PAYMENTS	VYVIAL, JERRY LYNN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WALDEN, KEVEN HOWARD	80.00		Note: 4
11/02/2010	SUPPLIERS	WALKERCOM INC	1,109.04	4,399.04	
11/02/2010	SUPPLIERS	WAL-MART COMMUNITY	53.17	598.99	

<u>Payment Date</u>	<u>Vendor Type</u>	<u>Vendor Name</u>	<u>Vendor Payment</u>	<u>Total FY2011 Payments</u>	
11/01/2010	JUROR PAYMENTS	WASHINGTON-DURIO, VONCILE	6.00		Note: 4
11/02/2010	COURT REPORTER	WEBB, STEPHANIE	1,596.00	1,596.00	
11/02/2010	RENTS	WELLS FARGO HOME MORTGAGE, INC	526.36	1,550.57	
11/01/2010	JUROR PAYMENTS	WELLS, MARSHA CULVER	6.00		Note: 4
11/02/2010	SUPPLIERS	WEST GROUP PAYMENT CENTER	367.00	20,411.43	
11/02/2010	MEDICAL	WEST HOUSTON RADIOLOGY	446.88	3,329.52	
11/02/2010	RENTS	WESTBURY GROUP LTD	1,600.00	1,600.00	
11/02/2010	SERVICES	WHITT, KENNETH J	66.00	276.00	
11/01/2010	JUROR PAYMENTS	WICHMANN, ERIC PAUL	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILEY, JACKIE LADAY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILKERSON, ANTHONY CHARLES	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLETTE, GRACE BEATTY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLIAMS, ANDREA DENISE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLIAMS, CHADWICK LEE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLIAMS, JACQUELINE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLIAMS, RAY ANTHONY	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILLS, SUSAN DAWN	4.00		Note: 4
11/02/2010	SUPPLIERS	WILSON FIRE EQUIPMENT	226.00	226.00	
11/01/2010	JUROR PAYMENTS	WILSON, JEANETTE	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILSON, JOHN RICHARD	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	WILSON, STACIE LEE	6.00		Note: 4
11/02/2010	RENTS	WINDFIELD TOWNHOMES	899.00	1,813.00	
11/01/2010	JUROR PAYMENTS	WINDHAM, MICHAEL LYNELL	6.00		Note: 4
11/02/2010	SERVICES	WINDSTREAM	674.78	4,498.95	
11/02/2010	RENTS	WOODLAND INN & SUITES	669.00	669.00	
11/02/2010	RENTS	WOODLAND VILLAGE PROPERTIES	700.00	1,495.00	
11/02/2010	SERVICES	WOODS, KORI B	312.00	630.00	
11/02/2010	COURT REPORTER	WOOLSEY, KAREN	3,928.00	4,096.50	
11/02/2010	EMPLOYEE REIMB.	WRIGHT, ADAM	203.10	203.10	
11/02/2010	SUPPLIERS	WYLIE MANUFACTURING CO	237.00	237.00	
11/01/2010	JUROR PAYMENTS	ZAMORA, MICHELLE LYNN	6.00		Note: 4
11/01/2010	JUROR PAYMENTS	ZAROSKY, ARTHUR LEE	6.00		Note: 4
11/02/2010	SUPPLIERS	ZERO TO THREE NATIONAL CENTER	23,005.00	23,005.00	
11/01/2010	JUROR PAYMENTS	ZWAHR, JASON ALLEN	6.00		Note: 4
			<u>3,651,189.19</u>		

Note: Checks released prior to 11/02/10 for the following disbursements:

- (1): Registry, Cash Bond, and Fee Officer Payments for County Clerk, District Clerk, CSCD, JP Offices, Constables, District Attorney and Sheriff's Office of \$78,597.26
- (2): Payroll and Employee Benefits Payments of \$56,302.30
- (3): Time sensitive payments of \$127,769.13
- (4): Juror payments of \$10,718.00