

**San Jacinto River Authority
Vendor Check Register Report
December 1, 2010 through December 31, 2010**

Check Number	Vendor Check Name	Check Date	Amount
24422	WORKSPACE RESOURCE	12/3/2010	\$ 182,028.13
24423	ECMC	12/7/2010	153.82
24424	FREESE AND NICHOLS	12/9/2010	129,352.18
24425	COBB, FENDLEY & ASSOCITATES, I	12/9/2010	37,985.37
24426	AT&T MOBILITY - IL	12/9/2010	717.48
24427	AIRGAS-SOUTHWEST INC.	12/9/2010	53.58
24428	AMERICAN EXPRESS	12/9/2010	20.51
24429	AMERICAN WATER WORKS ASSOC.	12/9/2010	182.00
24431	AUTOMATIC L.P. GAS CO.	12/9/2010	24.54
24432	BLUE CROSS BLUE SHIELD OF TEXA	12/9/2010	99,948.35
24433	Chase Pest Control, Inc.	12/9/2010	333.16
24434	COMCAST	12/9/2010	242.76
24435	CROWN PAPER & CHEMICAL	12/9/2010	79.64
24436	ELIZABETH FOSTER	12/9/2010	13.00
24437	EMPIRE, INC.	12/9/2010	629.00
24438	ENTERGY	12/9/2010	5,557.94
24439	FAIRWAY DELIVERY	12/9/2010	38.92
24440	GREATER HOUSTON PARTNERSHIP	12/9/2010	1,430.00
24441	GROUNDS CONTROL	12/9/2010	575.00
24442	THE GUARDIAN LIFE INSURANCE CO	12/9/2010	5,054.71
24443	HOTCHKISS DISPOSAL SERVICES	12/9/2010	25.00
24444	IKON OFFICE SOLUTIONS	12/9/2010	111.79
24445	INTERDYN BMI	12/9/2010	87.50
24446	LINDA K. JOHNSON	12/9/2010	59.50
24447	COREY KAISER	12/9/2010	1,245.00
24448	LONE STAR GROUNDWATER	12/9/2010	4,791.66
24449	MEADOR STAFFING	12/9/2010	6,271.52
24450	MONTGOMERY COUNTY,TEXAS	12/9/2010	6,399.99
24451	NEUTRAL POSTURE, INC.	12/9/2010	5,365.50
24452	OZARKA NATURAL SPRING WATER	12/9/2010	67.40
24453	PAYNE COMMUNICATIONS & ASSOC.	12/9/2010	9,900.00
24454	PHILPOTT MOTORS LTD.	12/9/2010	25,535.82
24455	PROBITY COMMUNICATIONS	12/9/2010	140.00
24456	SANDERSEN KNOX & CO LLP	12/9/2010	9,248.40
24457	CINDY SHEARER	12/9/2010	146.50
24458	MICHELLE L. SIMPSON	12/9/2010	53.70
24459	SPECTRUM	12/9/2010	497.72
24460	STERLING FIRST AID & SAFETY SU	12/9/2010	93.62
24461	TXU ENERGY	12/9/2010	14,506.82
24462	TEXAS LEGAL PROTECTION PLAN	12/9/2010	476.38
24463	TEXAS BOARD OF PROFESSIONAL	12/9/2010	35.00

24465	JARRED THOMAS	12/9/2010	12.00
24466	TREES, INC.	12/9/2010	3,212.20
24467	UNITED AMERICAN INSURANCE COMP	12/9/2010	3,580.00
24468	VERIZON WIRELESS	12/9/2010	1,303.92
24469	WILLIAMS SCOTSMAN, INC.	12/9/2010	590.00
24470	SUPERIOR AUDIO SOLUTIONS	12/9/2010	2,000.00
24471	SUPERIOR AUDIO SOLUTIONS, LLC	12/14/2010	2,688.00
24472	BLEYL & ASSOCIATES	12/15/2010	3,549.33
24473	AT&T MOBILITY - IL	12/17/2010	4,341.31
24474	AIRGAS-SOUTHWEST INC.	12/17/2010	51.90
24475	BRANNON DISTRIBUTING CO., INC.	12/17/2010	2,772.00
24476	BUCKALEW CHEVROLET L.P	12/17/2010	23,600.00
24477	CITY OF HOUSTON	12/17/2010	1,357.09
24478	COASTAL WATER AUTHORITY	12/17/2010	9,032.72
24479	COMPUTEX, INC.	12/17/2010	2,800.00
24480	CONROE COMMERCIAL DOOR SOLUTIO	12/17/2010	210.00
24481	CROWN PAPER & CHEMICAL	12/17/2010	360.11
24482	CONSOLIDATED COMMUNICATIONS	12/17/2010	346.43
24483	DATA - LINK	12/17/2010	36.95
24484	DISCOVERY BENEFITS	12/17/2010	290.00
24485	FAIRWAY DELIVERY	12/17/2010	53.48
24486	FEDERAL EXPRESS	12/17/2010	90.45
24487	First Bank of Conroe, NA	12/17/2010	9,500.00
24488	GALLAGHER BENEFIT SERVICES	12/17/2010	2,837.49
24489	HARRIS COUNTY	12/17/2010	5,329.00
24490	HILLCO PARTNERS	12/17/2010	2,500.00
24491	HOTCHKISS DISPOSAL SERVICES	12/17/2010	81.50
24493	KRONOS	12/17/2010	6,841.16
24494	LLOYD GOSSELINK ROCHELLE	12/17/2010	1,684.50
24495	MEGAPATH, INC.	12/17/2010	2,874.88
24496	MEADOR STAFFING	12/17/2010	3,811.21
24497	MONTGOMERY COUNTY,TEXAS	12/17/2010	4,795.28
24498	RSC EQUIPMENT RENTAL	12/17/2010	894.00
24499	RELIANCE STANDARD LIFE INSURAN	12/17/2010	5,518.85
24500	SRG VENTURES, LLC	12/17/2010	175.00
24501	SOUTHERN SUPPLY INC.	12/17/2010	2,185.20
24502	SPRAYCO SYSTEM	12/17/2010	14,449.50
24503	SUN COAST RESOURCES, INC.	12/17/2010	682.33
24504	SUDDENLINK COMMUNICATIONS	12/17/2010	1,677.64
24505	THYSSENKRUPP ELEVATOR CORPORAT	12/17/2010	25.00
24506	TOP FLIGHT TRAILERS & EQUIP.	12/17/2010	6,999.00
24507	USA MOBILITY	12/17/2010	44.16
24508	UNITED WAY OF MONTGOMERY COUNT	12/17/2010	112.00
24509	VERIZON SOUTHWEST	12/17/2010	377.93
24510	WILLIAMS SCOTSMAN, INC.	12/17/2010	592.96
24511	XEROX CORPORATION	12/17/2010	21.94
24512	NATIONAL DRUG & SAFETY LEAGUE	12/17/2010	144.00

24513	BROOKSTONE, L.P.	12/20/2010	238,176.30
24514	PREFERRED TECHNOLOGIES, INC.	12/20/2010	141,713.69
24515	ECMC	12/22/2010	153.82
24516	MUSTANG RENTAL SERVICES	12/27/2010	97,170.95
24517	JPMORGAN CHASE BANK NA	12/28/2010	70,411.65
24518	KEN ANDERSON & ASSOCIATES, INC	12/29/2010	4,000.00
24519	AVILES ENGINEERING CORPORATION	12/29/2010	2,186.60
24520	BROWN & GAY ENGINEERS INC	12/29/2010	1,600.00
24521	FREESE AND NICHOLS	12/29/2010	31,393.04
24558	A.C.S. ELECTRIC, INC.	12/30/2010	1,345.00
24559	AT&T MOBILITY - IL	12/30/2010	469.69
24560	BFI WASTE SERVICES	12/30/2010	565.06
24561	BROWN & GAY ENGINEERS INC	12/30/2010	1,500.00
24562	CAPITOL CONFERENCING, LLC	12/30/2010	479.54
24563	CHAMBERLAIN HRDLICKA WHITE W	12/30/2010	6,677.40
24564	COMPUTEX, INC.	12/30/2010	9,000.00
24565	CROWN PAPER & CHEMICAL	12/30/2010	264.37
24566	CONSOLIDATED COMMUNICATIONS	12/30/2010	1,025.62
24567	EMPIRE, INC.	12/30/2010	2,845.54
24568	ENTERGY	12/30/2010	5,258.02
24569	CENTERPOINT ENERGY	12/30/2010	33.23
24570	FAIRWAY DELIVERY	12/30/2010	64.12
24571	FARM PLAN	12/30/2010	7,021.11
24572	FREESE AND NICHOLS	12/30/2010	7,089.58
24573	GENERAL PRINTING CO.	12/30/2010	94.00
24574	IKON OFFICE SOLUTIONS	12/30/2010	1,115.30
24575	INSOURCE TECHNOLOGY CORPORATIO	12/30/2010	10,275.00
24576	LINDA K. JOHNSON	12/30/2010	47.00
24577	LIGHTHOUSE TECHNOLOGIES	12/30/2010	2,815.16
24578	LLOYD GOSSELINK ROCHELLE	12/30/2010	487.50
24579	MEADOR STAFFING	12/30/2010	4,493.88
24580	OZARKA NATURAL SPRING WATER	12/30/2010	49.24
24581	POSTAGE BY PHONE	12/30/2010	1,800.00
24582	R & R PUBLISHING, INC.	12/30/2010	195.00
24583	SADLER CLINIC ASSOCIATION INC	12/30/2010	450.00
24585	SUN COAST RESOURCES, INC.	12/30/2010	3,035.64
24586	SUDDENLINK COMMUNICATIONS	12/30/2010	1,677.64
24587	TXU ENERGY	12/30/2010	34,889.86
24588	TEXAS SOCIAL SECURITY PROGRAM	12/30/2010	35.00
24589	TEXAS WATER CONSERVATION ASSOC	12/30/2010	500.00
24590	VINSON & ELKINS LLP	12/30/2010	205.00
24591	WILLIAMS SCOTSMAN, INC.	12/30/2010	277.32
24592	WORKSPACE RESOURCE	12/30/2010	1,184.61
24593	ZION LUTHERAN CHURCH	12/30/2010	100.00
24594	SUDDENLINK COMMUNICATIONS	12/30/2010	3,610.07
17977	R.G. MILLER ENGINEERS, INC.	12/1/2010	2,200.00
17978	MERDIAN ENTERPRISES, LLC	12/1/2010	9,000.00

17979	BROWN & GAY ENGINEERS INC	12/1/2010	433.58
17980	ACETYLENE OXYGEN COMPANY	12/6/2010	6,193.00
17981	ASHBROOK SIMON-HARTLEY	12/6/2010	3,502.55
17982	CFI SERVICES, INC.	12/6/2010	3,457.58
17983	MIKE CHAUMET	12/6/2010	524.00
17984	CINTAS CORPORATION #619	12/6/2010	171.75
17985	CUT-N-SHOOT CORE DRILLING CORP	12/6/2010	295.00
17986	DANIEL OFFICE PRODUCTS	12/6/2010	288.69
17987	DEPARTMENT OF STATE HEALTH SVC	12/6/2010	628.00
17988	DETCO, INC.	12/6/2010	895.00
17989	EASTEX ENVIRONMENTAL LAB, INC	12/6/2010	15,246.00
17990	ELLIOTT ELECTRIC SUPPLY	12/6/2010	835.47
17991	ENTERGY	12/6/2010	43,372.66
17992	FAIRWAY DELIVERY, INC.	12/6/2010	77.00
17993	D.R. FOX CONSTRUCTION LLC	12/6/2010	5,320.00
17994	H&E EQUIPMENT SERVICES, INC.	12/6/2010	46,426.00
17995	HACH COMPANY	12/6/2010	15,476.69
17996	HODGES AUTOMOTIVE LLC	12/6/2010	582.00
17997	LONE STAR GROUNDWATER	12/6/2010	97,500.00
17998	CPR SERVICES & SUPPLIES, INC.	12/6/2010	4,996.75
17999	ALAN PLUMMER ASSOCIATES INC.	12/6/2010	3,459.74
18000	POOLSURE	12/6/2010	411.77
18001	STANLEY CONVERGENT SECURITY SO	12/6/2010	374.30
18002	SPARKLETT'S AND SIERRA SPRINGS	12/6/2010	117.94
18003	TERMINIX	12/6/2010	390.00
18004	WEISINGER INCORPORATED	12/6/2010	359,576.55
18005	ENTERGY	12/8/2010	7,646.88
18006	GRP DIVISION	12/13/2010	354,470.50
18007	A&M LANDSCAPE & IRRIGATION	12/14/2010	925.00
18008	ACETYLENE OXYGEN COMPANY	12/14/2010	5,046.50
18009	BRANNON DISTRIBUTING CO., INC.	12/14/2010	4,896.50
18010	CFI SERVICES, INC.	12/14/2010	1,127.88
18011	CINTAS CORPORATION #619	12/14/2010	1,464.74
18012	CROWN PAPER & CHEMICAL	12/14/2010	561.58
18013	CUMMINS SOUTHERN PLAINS, INC	12/14/2010	3,926.00
18014	ENVIRON INTERNATIONAL CORP.	12/14/2010	2,500.00
18015	ENTERGY	12/14/2010	42,728.63
18016	CENTERPOINT ENERGY	12/14/2010	433.60
18017	D.R. FOX CONSTRUCTION LLC	12/14/2010	17,238.50
18018	GREEN FOREST TWUA	12/14/2010	920.66
18019	HACH COMPANY	12/14/2010	5,134.25
18020	HAHN EQUIPMENT CO, INC	12/14/2010	1,200.00
18021	HUTHER AND ASSOCIATES, INC.	12/14/2010	550.00
18022	IKON OFFICE SOLUTIONS	12/14/2010	290.98
18023	THE LOCK DOCTOR	12/14/2010	178.00
18024	NAPCO CHEMICAL CO., INC.	12/14/2010	2,500.00
18025	POOLSURE	12/14/2010	846.42

18026	RELIABILITY POINT, LLC	12/14/2010	14,029.51
18027	THE REYNOLDS COMPANY	12/14/2010	7,919.09
18028	SCP DISTRIBUTORS LLC	12/14/2010	855.30
18029	SKILLFULL MEDIA	12/14/2010	1,717.00
18030	TXU ENERGY	12/14/2010	26,229.19
18031	TOM'S LAWNS	12/14/2010	4,144.00
18032	WASTE MANAGEMENT OF SO.TX. CON	12/14/2010	330.92
18033	Workspace Resources, Inc	12/14/2010	281.25
18034	AT&T	12/14/2010	49.46
18035	AT&T	12/14/2010	49.46
18036	AT&T	12/14/2010	3,641.39
18037	AT&T	12/14/2010	49.37
18038	AT&T	12/14/2010	50.91
18039	AT&T	12/14/2010	50.82
18040	AT&T	12/14/2010	50.82
18041	AT&T	12/14/2010	50.91
18042	R.G. MILLER ENGINEERS, INC.	12/15/2010	2,200.00
18043	LBG-GUYTON ASSOCIATES	12/15/2010	5,625.01
18044	MERDIAN ENTERPRISES, LLC	12/15/2010	15,211.00
18045	LANGFORD ENGINEERING	12/15/2010	1,426.49
18046	AT&T	12/20/2010	581.41
18047	ACETYLENE OXYGEN COMPANY	12/20/2010	4,967.00
18048	THE BRICKMAN GROUP, LTD. LLC	12/20/2010	3,990.50
18049	CFI SERVICES, INC.	12/20/2010	589.92
18050	JOHN CERVANTES	12/20/2010	333.00
18051	CERTIFICATION PLUS, INC.	12/20/2010	465.00
18052	CINTAS CORPORATION #619	12/20/2010	635.00
18053	CLEAN CUT LAWN AND LANDSCAPE	12/20/2010	499.59
18054	COMCAST	12/20/2010	108.52
18055	COMMUNITY COFFEE CO LLC	12/20/2010	516.15
18056	CONSOLIDATED COMMUNICATIONS	12/20/2010	630.70
18057	CUMMINS SOUTHERN PLAINS, INC	12/20/2010	2,723.65
18058	DANIEL OFFICE PRODUCTS	12/20/2010	1,712.72
18059	KMI	12/20/2010	296.46
18060	DISCOUNT TIRE CO., INC.	12/20/2010	543.00
18061	EASTEX ENVIRONMENTAL LAB, INC	12/20/2010	6,346.00
18062	ELLIOTT ELECTRIC SUPPLY	12/20/2010	3,232.99
18063	EMPIRE, INC.	12/20/2010	164.50
18064	ENTERGY	12/20/2010	97,905.93
18065	CENTERPOINT ENERGY	12/20/2010	37.69
18066	TERRA RENEWAL	12/20/2010	22,325.00
18067	FAIRWAY DELIVERY, INC.	12/20/2010	75.60
18068	FORT BEND SERVICES, INC.	12/20/2010	8,246.70
18069	D.R. FOX CONSTRUCTION LLC	12/20/2010	6,950.00
18070	GODWIN PUMPS OF AMERICA INC	12/20/2010	2,894.00
18071	HODGES AUTOMOTIVE LLC	12/20/2010	279.00
18072	IKON OFFICE SOLUTIONS	12/20/2010	280.13

18073	LLOYD GOSSELINK ROCHELLE &	12/20/2010	497.00
18074	LONE STAR GROUNDWATER	12/20/2010	185.00
18075	MAGNA FLOW ENVIRONMENTAL, INC.	12/20/2010	5,794.90
18076	JEFF MEYER	12/20/2010	413.00
18077	NAPCO CHEMICAL CO., INC.	12/20/2010	2,500.00
18078	ALAN PLUMMER ASSOCIATES INC.	12/20/2010	560.20
18079	POOLSURE	12/20/2010	1,612.78
18080	SCP DISTRIBUTORS LLC	12/20/2010	855.30
18081	J.M. SMITH CONSTRUCTION, INC.	12/20/2010	890.00
18082	STANLEY CONVERGENT SECURITY SO	12/20/2010	374.30
18083	TEXAS COMMISION ON ENVIRONMENT	12/20/2010	100.00
18084	TOM'S LAWNS	12/20/2010	5,302.00
18085	TRIPLE-S STEEL SUPPLY CO.	12/20/2010	7,195.30
18086	VERIZON WIRELESS	12/20/2010	1,276.47
18087	WASTE MANAGEMENT OF SO.TX. CON	12/20/2010	282.58
18088	KLOTZ ASSOCIATES, INC	12/29/2010	2,547.00
40311	EMPIRE, INC.	12/1/2010	124.00
40312	RAMTECH BUILDING SYSTEMS, INC	12/1/2010	100,098.00
40313	THE TEXAS NETWORK	12/1/2010	25.00
40314	ENTERGY	12/9/2010	178.33
40315	FREESE AND NICHOLS	12/9/2010	2,052.52
40316	IKON OFFICE SOLUTIONS	12/9/2010	291.76
40317	MEADOR STAFFING	12/9/2010	258.40
40318	PROBITY COMMUNICATIONS	12/9/2010	140.00
40319	SANDERSEN KNOX & CO LLP	12/9/2010	4,301.60
40320	VERIZON WIRELESS	12/9/2010	42.99
40321	THE BANK OF NEW YORK MELLON	12/15/2010	500.00
40322	BLEYL & ASSOCIATES	12/15/2010	438.67
40323	AT&T MOBILITY - IL	12/17/2010	147.75
40324	First Bank of Conroe, NA	12/17/2010	35,458.67
40325	GALLAGHER BENEFIT SERVICES	12/17/2010	79.17
40326	LLOYD GOSSELINK ROCHELLE	12/17/2010	8,541.62
40327	MEADOR STAFFING	12/17/2010	924.16
40328	PROBITY COMMUNICATIONS	12/17/2010	187.50
40330	JPMORGAN CHASE BANK NA	12/27/2010	486.35
40331	AECOM USA, INC	12/29/2010	23,453.51
40332	FREESE AND NICHOLS	12/29/2010	7,778.25
40333	HDR ENGINEERING INC.	12/29/2010	2,982.25
40335	PROPERTY ACQUISITION SERVICES,	12/29/2010	1,252.09
40336	Halff Associates Inc	12/29/2010	927.41
40337	AVANTA SERVICE	12/30/2010	3,492.20
37078	WEISINGER INCORPORATED	12/1/2010	188,811.00
37079	JNS CONSULTING ENGINEERS, INC	12/15/2010	4,471.10
35108	FREESE AND NICHOLS	12/30/2010	2,130.85
34233	INTEGRA REALTY RESOURCES-HOUST	12/1/2010	4,000.00
34234	LOCKWOOD, ANDREWS & NEWMAN, IN	12/1/2010	23,610.00
34235	LJA ENGINEERING & SURVEYING,IN	12/6/2010	16,655.52

34236	INTEGRA REALTY RESOURCES-HOUST	12/6/2010	450.00
34237	JONES AND CARTER, INC.	12/6/2010	1,100.00
34238	VOGT ENGINEERING L.P.	12/15/2010	5,888.00
34239	T & C CONSTRUCTION LTD	12/15/2010	87,257.02
34240	ESPEY CONSULTANTS, INC.	12/15/2010	2,400.00
34241	MICHAEL C. BELLER	12/29/2010	513.78
34242	BLEYL & ASSOCIATES	12/29/2010	5,000.00
34243	BROWN & GAY ENGINEERS INC	12/29/2010	1,060.00
35231	CHARLOTTE BARRETT, COUNTY CLER	12/14/2010	2.00
35232	CARRIE GREGOR, CTY CLERK	12/14/2010	3.00
35233	HUDMAN, JOYCE - COUNTY CLERK	12/14/2010	4.00
35234	KAUFMAN, B. COUNTY CLERK	12/14/2010	9.00
35235	MCCRORY, DIANE - COUNTY CLERK	12/14/2010	3.00
35236	WALKER, S. - COUNTY CLERK	12/14/2010	8.00
35237	PATTON, J. D. - COUNTY CLERK	12/14/2010	2.00
35238	PETERS, C. - COUNTY CLERK	12/14/2010	2.00
35239	DAIGLE, M. - COUNTY CLERK	12/14/2010	12.00
35240	HEATHER H. HAWTHORNE - COUNTY	12/14/2010	2.00
35241	SELLERS, D. - COUNTY CLERK	12/14/2010	3.00
35242	ANGELIA STEELE, COUNTY CLERK	12/14/2010	15.00
35243	MARK TURNBULL - COUNTY CLERK	12/14/2010	1.00
35244	WILSON, D. - COUNTY CLERK	12/14/2010	4.00
			\$ 3,279,288.88