

**San Jacinto River Authority  
Vendor Check Register Report  
April 1, 2011 through April 30, 2011**

<b>Check Number</b>	<b>Vendor Check Name</b>	<b>Check Date</b>	<b>Amount</b>
24993	JUDY WALKER	4/5/2011	\$ 11.22
24978	ELIZABETH FOSTER	4/5/2011	26.01
24987	MICHELLE L. SIMPSON	4/5/2011	28.56
24980	CENTERPOINT ENERGY	4/5/2011	35.16
24985	OZARKA NATURAL SPRING WATER	4/5/2011	62.33
24988	PAM J. STEIGER	4/5/2011	62.73
24983	IKON OFFICE SOLUTIONS	4/5/2011	111.79
24986	CINDY SHEARER	4/5/2011	153.51
24976	CROWN PAPER & CHEMICAL	4/5/2011	154.57
24994	WILLIAMS SCOTSMAN, INC.	4/5/2011	277.32
24992	VERIZON SOUTHWEST	4/5/2011	364.53
24973	AUTOMATIC L.P. GAS CO.	4/5/2011	389.82
24975	Chase Pest Control, Inc.	4/5/2011	398.16
24990	TEXAS LEGAL PROTECTION PLAN	4/5/2011	493.68
24977	CORPORATE RENAISSANCE GROUP	4/5/2011	915.00
24995	VERIZON WIRELESS	4/5/2011	1,591.39
24981	GALLAGHER BENEFIT SERVICES	4/5/2011	2,837.49
24974	BELKNAP PLUMBING SYSTEMS, INC.	4/5/2011	3,225.00
24991	UNITED AMERICAN INSURANCE COMP	4/5/2011	3,465.00
24979	ENTERGY	4/5/2011	8,360.41
24984	MEADOR STAFFING	4/5/2011	14,813.20
24989	TXU ENERGY	4/5/2011	15,401.40
24996	INSOURCE TECHNOLOGY DIRECT, LL	4/6/2011	945.00
24997	LINCOLN LIFE	4/6/2011	670,840.65
24998	PRO-HOME	4/8/2011	3,640.50
25001	DANIEL ALFREDO RODRIGUEZ	4/11/2011	1,000.00
25000	SLACK & CO. CONTRACTING INC.	4/11/2011	70,099.20
25029	XEROX CORPORATION	4/12/2011	19.27
25015	HARRIS COUNTY WCID #1	4/12/2011	25.75
25009	DATA - LINK	4/12/2011	36.95
25011	FAIRWAY DELIVERY	4/12/2011	41.70
25024	JARRED THOMAS	4/12/2011	52.00
25018	JACE HOUSTON	4/12/2011	70.00
25003	JULIE ALLEN	4/12/2011	82.62
25004	BFI WASTE SERVICES	4/12/2011	87.22
25008	CONSOLIDATED COMMUNICATIONS	4/12/2011	164.80
25028	KIMBERLY A. WRIGHT	4/12/2011	166.26
25002	A&M VENDING	4/12/2011	169.41
25007	COMCAST	4/12/2011	244.47
25012	FEDERAL EXPRESS	4/12/2011	281.24
25014	GROUNDS CONTROL	4/12/2011	575.00

25020	MEADOR STAFFING	4/12/2011	699.20
25019	LLOYD GOSSELINK ROCHELLE	4/12/2011	1,132.56
25030	AVILES ENGINEERING CORPORATION	4/12/2011	1,185.60
25025	TREESCAPES, INC.	4/12/2011	1,256.00
25010	EMPIRE, INC.	4/12/2011	1,521.00
25023	POSTAGE BY PHONE	4/12/2011	1,800.00
25027	WORKSPACE RESOURCE	4/12/2011	2,272.60
25017	HILLCO PARTNERS	4/12/2011	2,500.00
25022	PAYNE COMMUNICATIONS & ASSOC.	4/12/2011	3,300.00
25005	BRANNON DISTRIBUTING CO., INC.	4/12/2011	3,350.00
25026	WILTON'S OFFICEWORKS LTD	4/12/2011	5,216.13
25016	HARRIS COUNTY	4/12/2011	5,329.00
25032	KRONOS	4/12/2011	6,515.06
25006	COASTAL WATER AUTHORITY	4/12/2011	6,882.77
25021	MONTGOMERY COUNTY, TEXAS	4/12/2011	9,343.99
25031	COBB, FENDLEY & ASSOCIATES, IN	4/12/2011	14,339.07
25013	First Bank of Conroe, NA	4/12/2011	21,850.00
24999	ECMC	4/14/2011	172.92
25033	AVILES ENGINEERING CORPORATION	4/19/2011	448.40
25037	INSOURCE TECHNOLOGY CORPORATIO	4/19/2011	1,050.00
25036	FREESE AND NICHOLS	4/19/2011	2,625.00
25035	BINKLEY & BARFIELD INC.	4/19/2011	3,195.00
25038	LINDSEY CONSTRUCTION, INC.	4/19/2011	31,500.00
25039	R + B Group, Inc.	4/19/2011	104,031.00
25034	BRH-GARVER CONSTRUCTION L.P.	4/19/2011	342,269.93
25057	Jim & Susan Teran	4/20/2011	5.00
25058	Carroll N. Thompson	4/20/2011	8.00
25043	Mark Carboni	4/20/2011	11.30
25061	Waterside Construction	4/20/2011	31.00
25045	Collins Family Living Trust	4/20/2011	40.00
25056	Stultz Enterprises, Inc.	4/20/2011	40.00
25041	JOHN & SUZANNE SCHLICHER	4/20/2011	50.00
25059	Patrick Vardeman	4/20/2011	60.00
25060	Kim & Shawn Vu	4/20/2011	63.92
25052	Julio M. & Lisette M. Quintana	4/20/2011	75.20
25053	Robert L. & Ruth Ragsdale	4/20/2011	86.25
25047	Dockside Boat Lifts	4/20/2011	88.74
25051	David Perciful	4/20/2011	120.00
25062	Robert & Cynthia Wilson	4/20/2011	129.50
25048	Adam T. Dunn	4/20/2011	140.00
25046	Jose & Martha Dacasa	4/20/2011	144.39
25042	John Barrett	4/20/2011	166.20
25050	Rock N. Houstoun	4/20/2011	176.00
25054	Daniel & Linda Rohrbacher	4/20/2011	190.00
25055	Douglas & Karen Scates	4/20/2011	200.00
25044	Howard & Peggy Catlett	4/20/2011	240.00
25040	AmeriPoint Title Houston	4/20/2011	536.04

25066	ALICE BLOSSOM	4/25/2011	25.50
25084	ALBERT VOYTEK	4/25/2011	47.00
25072	GILBERT GARZA	4/25/2011	65.28
25076	LINDA K. JOHNSON	4/25/2011	78.03
25078	MONTGOMERY COUNTY	4/25/2011	110.50
25080	SPECTRUM	4/25/2011	127.81
25064	A&M VENDING	4/25/2011	140.45
25065	BFI WASTE SERVICES	4/25/2011	216.97
25069	CROWN PAPER & CHEMICAL	4/25/2011	230.33
25083	UNITED WAY OF MONTGOMERY COUNT	4/25/2011	262.00
25070	DISCOVERY BENEFITS	4/25/2011	345.00
25073	IKON OFFICE SOLUTIONS	4/25/2011	389.69
25085	WILLIAMS SCOTSMAN, INC.	4/25/2011	622.96
25077	MEADOR STAFFING	4/25/2011	725.42
25082	TXU ENERGY	4/25/2011	891.88
25081	SUDDENLINK COMMUNICATIONS	4/25/2011	2,001.15
25068	BRANNON DISTRIBUTING CO., INC.	4/25/2011	3,605.00
25074	IKON OFFICE SOLUTIONS	4/25/2011	4,014.90
25079	MONTGOMERY COUNTY, TEXAS	4/25/2011	4,762.96
25071	FISH WINDOW CLEANING	4/25/2011	6,060.00
25067	BLUE CROSS BLUE SHIELD OF TEXA	4/25/2011	113,124.98
25087	INTERDYN BMI	4/26/2011	1,314.00
25086	AT&T MOBILITY - IL	4/26/2011	3,437.96
25088	SLACK & CO. CONTRACTING INC.	4/26/2011	46,323.90
25089	ECMC	4/28/2011	172.92
18387	FAIRWAY DELIVERY, INC.	4/5/2011	38.68
18406	AT&T	4/5/2011	55.34
18407	AT&T	4/5/2011	55.44
18405	JASON WILLIAMS	4/5/2011	85.68
18400	SPARKLETTS AND SIERRA SPRINGS	4/5/2011	107.94
18404	TRULY TROPICAL	4/5/2011	145.95
18382	CROWN PAPER & CHEMICAL	4/5/2011	146.55
18379	CFI SERVICES, INC.	4/5/2011	275.00
18392	IKON OFFICE SOLUTIONS	4/5/2011	280.13
18402	SUPERIOR SHEETMETAL, INC.	4/5/2011	324.00
18396	PURCHASE POWER	4/5/2011	329.42
18398	STANLEY CONVERGENT SECURITY SO	4/5/2011	376.53
18381	COMMUNITY COFFEE CO LLC	4/5/2011	391.30
18383	DANIEL OFFICE PRODUCTS	4/5/2011	416.30
18385	ELLIOTT ELECTRIC SUPPLY	4/5/2011	432.00
18394	MERDIAN ENTERPRISES, LLC	4/5/2011	485.00
18395	NATIONAL FENCE COMPANY	4/5/2011	542.50
18380	CINTAS CORPORATION #619	4/5/2011	704.71
18397	SCP DISTRIBUTORS LLC	4/5/2011	855.30
18391	HODGES AUTOMOTIVE LLC	4/5/2011	1,167.32
18403	TSA INC.	4/5/2011	1,609.12
18388	FEDERAL EXPRESS	4/5/2011	2,459.45

18390	D.R. FOX CONSTRUCTION LLC	4/5/2011	2,780.65
18378	BRANNON DISTRIBUTING CO., INC.	4/5/2011	3,385.00
18377	ACETYLENE OXYGEN COMPANY	4/5/2011	3,458.80
18401	STRAUS SYSTEMS	4/5/2011	3,600.00
18393	LBG-GUYTON ASSOCIATES	4/5/2011	4,020.00
18384	EATON CORPORATION	4/5/2011	5,101.26
18399	SOURCE POINT SOLUTIONS, LLC	4/5/2011	5,239.50
18389	FORT BEND SERVICES, INC.	4/5/2011	8,415.72
18386	ENTERGY	4/5/2011	29,004.81
18408	WEISINGER INCORPORATED	4/11/2011	78,153.00
18410	TERRACON, INC	4/12/2011	315.00
18409	KLOTZ ASSOCIATES, INC	4/12/2011	8,133.49
18421	FAIRWAY DELIVERY, INC.	4/13/2011	66.00
18438	WASTE MANAGEMENT OF SO.TX. CON	4/13/2011	103.58
18416	COMCAST	4/13/2011	122.03
18436	TRULY TROPICAL	4/13/2011	145.95
18417	DANIEL OFFICE PRODUCTS	4/13/2011	256.82
18424	HAGEMEYER	4/13/2011	306.67
18426	IKON OFFICE SOLUTIONS	4/13/2011	372.84
18415	CLEAN CUT LAWN AND LANDSCAPE	4/13/2011	499.59
18420	CENTERPOINT ENERGY	4/13/2011	533.34
18427	LLOYD GOSSELINK ROCHELLE &	4/13/2011	663.00
18418	EMPIRE, INC.	4/13/2011	681.00
18414	CINTAS CORPORATION #619	4/13/2011	1,160.55
18432	POOLSURE	4/13/2011	1,180.86
18429	MEADOR STAFFING SERVICES	4/13/2011	1,313.28
18437	VERIZON WIRELESS	4/13/2011	1,365.96
18423	HACH COMPANY	4/13/2011	1,682.58
18425	HOUSTON SERVICE INDUSTRIES, IN	4/13/2011	1,915.00
18422	FEDERAL EXPRESS	4/13/2011	1,999.21
18430	NAPCO CHEMICAL CO., INC.	4/13/2011	2,500.00
18433	SOUTH WESTERN ENVIR.EQUIP.TECH	4/13/2011	3,990.00
18411	ACETYLENE OXYGEN COMPANY	4/13/2011	4,357.00
18412	BRANNON DISTRIBUTING CO., INC.	4/13/2011	4,465.80
18435	TOM'S LAWNS	4/13/2011	4,630.00
18413	CFI SERVICES, INC.	4/13/2011	5,091.81
18431	NEWMAN REGENCY GROUP, INC.	4/13/2011	7,000.56
18428	MAGNA FLOW ENVIRONMENTAL, INC.	4/13/2011	7,569.99
18434	TXU ENERGY	4/13/2011	17,304.64
18419	ENTERGY	4/13/2011	68,770.17
18450	FAIRWAY DELIVERY, INC.	4/19/2011	19.50
18446	D & W NAMEPLATE SERVICE, INC.	4/19/2011	36.60
18465	AT&T	4/19/2011	56.81
18466	AT&T	4/19/2011	56.81
18467	AT&T	4/19/2011	56.91
18468	AT&T	4/19/2011	56.91
18452	MAX HOLT	4/19/2011	73.75

18461	SPARKLETTS AND SIERRA SPRINGS	4/19/2011	107.94
18454	JOSE LUIS GONZALEZ	4/19/2011	111.00
18453	IKON OFFICE SOLUTIONS	4/19/2011	116.00
18460	STANLEY CONVERGENT SECURITY SO	4/19/2011	376.53
18463	WASTE MANAGEMENT OF SO.TX. CON	4/19/2011	458.60
18458	POOLSURE	4/19/2011	559.36
18440	AT&T	4/19/2011	562.15
18443	CINTAS CORPORATION #619	4/19/2011	620.03
18445	CONSOLIDATED COMMUNICATIONS	4/19/2011	630.85
18455	MEADOR STAFFING SERVICES	4/19/2011	729.60
18444	CROWN PAPER & CHEMICAL	4/19/2011	806.58
18451	HODGES AUTOMOTIVE LLC	4/19/2011	1,319.58
18469	AT&T	4/19/2011	1,359.67
18457	ALAN PLUMMER ASSOCIATES INC.	4/19/2011	1,495.20
18441	ACETYLENE OXYGEN COMPANY	4/19/2011	1,733.00
18464	AT&T	4/19/2011	3,907.01
18447	EASTEX ENVIRONMENTAL LAB, INC	4/19/2011	4,059.00
18462	SYNAGRO SOUTHWEST, INC.	4/19/2011	7,096.05
18442	CFI SERVICES, INC.	4/19/2011	8,109.73
18439	ENTERGY	4/19/2011	9,677.62
18456	NEWMAN REGENCY GROUP, INC.	4/19/2011	13,320.00
18449	TERRA RENEWAL	4/19/2011	28,975.00
18448	ENTERGY	4/19/2011	40,039.14
18470	SCP DISTRIBUTORS LLC	4/20/2011	856.10
18472	CENTERPOINT ENERGY	4/25/2011	10.92
18473	AT&T	4/27/2011	55.40
18474	EDWARD COLEMAN	4/27/2011	187.76
18476	MEADOR STAFFING SERVICES	4/27/2011	729.60
18475	ENTERGY	4/27/2011	28,681.91
40441	IKON OFFICE SOLUTIONS	4/5/2011	6.15
40443	OZARKA NATURAL SPRING WATER	4/5/2011	42.39
40444	VERIZON WIRELESS	4/5/2011	42.99
40439	GALLAGHER BENEFIT SERVICES	4/5/2011	79.17
40440	IKON FINANCIAL SERVICES	4/5/2011	318.00
40442	MEADOR STAFFING	4/5/2011	471.60
40445	AT&T MOBILITY - IL	4/12/2011	149.41
40448	MEADOR STAFFING	4/12/2011	235.80
40447	LLOYD GOSSELINK ROCHELLE	4/12/2011	1,595.00
40446	First Bank of Conroe, NA	4/12/2011	35,458.67
40449	MICHAEL C. BELLER	4/19/2011	437.50
40451	A&M VENDING	4/25/2011	10.14
40454	DISCOVERY BENEFITS	4/25/2011	15.00
40453	DATA - LINK	4/25/2011	29.95
40456	NOVA BIOLOGICALS, INC.	4/25/2011	78.00
40455	EMPIRE, INC.	4/25/2011	124.00
40457	TREESCAPES, INC.	4/25/2011	132.50
40452	CROWN PAPER & CHEMICAL	4/25/2011	159.84

40450	AT&T MOBILITY - IL	4/25/2011	261.39
40458	INTERDYN BMI	4/26/2011	81.60
40462	INTERDYN BMI	4/26/2011	146.00
40461	HDR ENGINEERING INC.	4/26/2011	59,049.83
40459	ANDREWS KURTH LLP	4/26/2011	67,876.50
40460	BROWN & GAY ENGINEERS INC	4/26/2011	322,155.67
37095	TERRACON, INC	4/12/2011	1,082.00
37096	JNS CONSULTING ENGINEERS, INC	4/26/2011	1,500.00
37097	JNS CONSULTING ENGINEERS, INC	4/27/2011	6,942.19
7273027	JPMORGAN CHASE BANK NA	4/26/2011	43,242.69
7273037	JPMORGAN CHASE BANK NA	4/26/2011	1,355.78
7273039	JPMORGAN CHASE BANK NA	4/26/2011	54,949.23
33034	THE BANK OF NEW YORK MELLON	4/18/2011	350.00
35109	J. M. SMITH CONSTRUCTION INC.	4/25/2011	400.00
34271	MICHAEL C. BELLER	4/11/2011	312.50
34272	Carlomagno Surveying, Inc	4/11/2011	11,295.00
34273	EMA, INC.	4/11/2011	31,923.77
34275	LOCKWOOD, ANDREWS & NEWMAN, IN	4/18/2011	5,665.00
34274	LJA ENGINEERING & SURVEYING,IN	4/18/2011	16,016.00
35286	MARK TURNBULL - COUNTY CLERK	4/12/2011	1.00
35274	CHARLOTTE BARRETT, COUNTY CLER	4/12/2011	2.00
35280	KARI A FRENCH - COUNTY CLERK	4/12/2011	2.00
35281	PETERS, C. - COUNTY CLERK	4/12/2011	2.00
35275	CARRIE GREGOR, CTY CLERK	4/12/2011	3.00
35278	MCCRORY, DIANE - COUNTY CLERK	4/12/2011	3.00
35284	SELLERS, D. - COUNTY CLERK	4/12/2011	3.00
35276	HUDMAN, JOYCE - COUNTY CLERK	4/12/2011	4.00
35283	HEATHER H. HAWTHORNE - COUNTY	4/12/2011	4.00
35287	WILSON, D. - COUNTY CLERK	4/12/2011	4.00
35279	WALKER, S. - COUNTY CLERK	4/12/2011	8.00
35277	KAUFMAN, B. COUNTY CLERK	4/12/2011	9.00
35282	SULLIVAN D - COUNTY CLERK	4/12/2011	12.00
35285	ANGELIA STEELE, COUNTY CLERK	4/12/2011	15.00
			<b>\$ 2,691,254.68</b>