

**San Jacinto River Authority
Vendor Check Register Report
May 1, 2011 through May 31, 2011**

Check Number	Vendor Check Name	Check Date	Amount
25091	CLEAN BREEZE A/C SERVICE	5/2/2011	\$ 1,750.00
25090	ARBITRAGE COMPLIANCE	5/2/2011	2,900.00
25094	TEXAS WATER ENGINEERING	5/2/2011	7,665.50
25092	COBB, FENDLEY & ASSOCIATES, IN	5/2/2011	16,442.10
25093	FREESE AND NICHOLS	5/2/2011	31,950.01
25129	THYSSENKRUPP ELEVATOR CORPORAT	5/3/2011	25.00
25104	FAIRWAY DELIVERY	5/3/2011	35.96
25103	CENTERPOINT ENERGY	5/3/2011	36.96
25108	RELIANT ENERGY - HL & P	5/3/2011	41.62
25100	MATTHEW CORLEY	5/3/2011	46.99
25105	FEDERAL EXPRESS	5/3/2011	95.55
25117	OZARKA NATURAL SPRING WATER	5/3/2011	108.04
25121	CINDY SHEARER	5/3/2011	118.83
25101	ELIZABETH D. ELIZALDE	5/3/2011	119.20
25095	JULIE ALLEN	5/3/2011	131.07
25122	MICHELLE L. SIMPSON	5/3/2011	180.47
25123	SOUTH TEXAS GRAPHIC SPECIALTIE	5/3/2011	184.00
25120	SAM'S CLUB	5/3/2011	186.88
25128	TWCARMF	5/3/2011	210.00
25096	BFI WASTE SERVICES	5/3/2011	233.46
25110	IKON OFFICE SOLUTIONS	5/3/2011	237.10
25124	STERLING FIRST AID & SAFETY SU	5/3/2011	291.24
25116	NAEGELI TRANSPORTATION	5/3/2011	400.00
25127	TEXAS LEGAL PROTECTION PLAN	5/3/2011	504.50
25109	IKON FINANCIAL SERVICES	5/3/2011	564.00
25115	MEADOR STAFFING	5/3/2011	699.20
25112	INTERDYN BMI	5/3/2011	734.44
25111	IKON OFFICE SOLUTIONS	5/3/2011	802.98
25132	WILTON'S OFFICEWORKS LTD	5/3/2011	1,136.01
25134	CITY OF HOUSTON	5/3/2011	1,273.93
25131	VERIZON WIRELESS	5/3/2011	1,547.89
25106	GALLAGHER BENEFIT SERVICES	5/3/2011	2,837.49
25113	LARRY A PEART	5/3/2011	3,000.00
25102	ENTERGY	5/3/2011	3,089.04
25130	UNITED AMERICAN INSURANCE COMP	5/3/2011	3,465.00
25125	SUN COAST RESOURCES, INC.	5/3/2011	3,923.05
25107	THE GUARDIAN LIFE INSURANCE CO	5/3/2011	5,651.85
25133	MEGAPATH, INC.	5/3/2011	5,792.88
25119	RELIANCE STANDARD LIFE INSURAN	5/3/2011	6,888.89
25097	Chase Pest Control, Inc.	5/3/2011	10,140.00
25126	TXU ENERGY	5/3/2011	18,572.33

25118	PREFERRED TECHNOLOGIES, INC.	5/3/2011	20,000.00
25099	COMPUTEX, INC.	5/3/2011	40,956.00
25135	LINDSEY CONSTRUCTION, INC.	5/4/2011	205,671.60
25136	PRO-HOME	5/5/2011	1,820.25
25137	ECMC	5/9/2011	178.76
25162	THYSSENKRUPP ELEVATOR CORPORAT	5/10/2011	25.00
25144	AUTOMATIC L.P. GAS CO.	5/10/2011	47.39
25164	TINA WIENECKE	5/10/2011	47.78
25154	HARRIS COUNTY WCID #1	5/10/2011	49.00
25157	MONTGOMERY COUNTY NEWS	5/10/2011	80.00
25147	CROWN PAPER & CHEMICAL	5/10/2011	105.85
25151	FEDERAL EXPRESS	5/10/2011	145.52
25153	GILBERT GARZA	5/10/2011	152.80
25148	CONSOLIDATED COMMUNICATIONS	5/10/2011	166.17
25143	BFI WASTE SERVICES	5/10/2011	219.05
25163	VERIZON SOUTHWEST	5/10/2011	374.68
25161	TWCARMF	5/10/2011	1,051.90
25152	FISH WINDOW CLEANING	5/10/2011	1,290.00
25140	Halff Associates Inc	5/10/2011	1,728.55
25160	THE TEXAS NETWORK	5/10/2011	1,980.00
25149	DAVIDSON & ASSOCIATES	5/10/2011	2,191.25
25159	SPRAYCO SYSTEM	5/10/2011	2,999.00
25158	PAYNE COMMUNICATIONS & ASSOC.	5/10/2011	3,300.00
25165	LLOYD GOSSELINK ROCHELLE	5/10/2011	3,940.57
25138	AVILES ENGINEERING CORPORATION	5/10/2011	3,959.30
25145	BRANNON DISTRIBUTING CO., INC.	5/10/2011	4,440.00
25156	MONTGOMERY COUNTY, TEXAS	5/10/2011	6,399.99
25142	TEXAS WATER ENGINEERING	5/10/2011	6,471.00
25139	ESPEY CONSULTANTS, INC.	5/10/2011	13,786.80
25146	CHAMBERLAIN HRDLICKA WHITE W	5/10/2011	16,273.53
25141	QUESTAR CONSTRUCTION LP	5/10/2011	37,901.25
25166	EASTEX ENVIRONMENTAL LABORATOR	5/11/2011	1,394.00
25167	TEXAS WORKFORCE COMMISSION	5/13/2011	1,065.00
25173	FAIRWAY DELIVERY	5/16/2011	12.09
25170	COMCAST	5/16/2011	244.47
25185	UNITED WAY OF MONTGOMERY COUNT	5/16/2011	262.00
25169	BFI WASTE SERVICES	5/16/2011	327.46
25179	NAEGELI TRANSPORTATION	5/16/2011	400.00
25171	DETECTION AND SUPPRESSION INTL	5/16/2011	448.00
25186	WILLIAMS SCOTSMAN, INC.	5/16/2011	592.96
25188	WORKSPACE RESOURCE	5/16/2011	1,087.50
25181	STREET BROTHERS READY MIX, INC	5/16/2011	1,218.90
25172	EMPIRE, INC.	5/16/2011	1,521.00
25184	TREESCAPES, INC.	5/16/2011	1,544.00
25177	MEADOR STAFFING	5/16/2011	2,105.80
25176	HILLCO PARTNERS	5/16/2011	2,500.00
25182	TEXAS WATER CONSERVATION ASSOC	5/16/2011	2,619.00

25168	AT&T MOBILITY - IL	5/16/2011	3,164.93
25180	SPRAYCO SYSTEM	5/16/2011	3,334.50
25183	TEXAS WATER DEVELOPMENT BOARD	5/16/2011	3,762.00
25175	HARRIS COUNTY	5/16/2011	5,329.00
25178	MONTGOMERY COUNTY, TEXAS	5/16/2011	6,489.92
25187	WINFIELD SOLUTIONS, LLC	5/16/2011	21,347.50
25174	First Bank of Conroe, NA	5/16/2011	38,095.24
25192	INTERDYN BMI	5/17/2011	437.50
25191	INSOURCE TECHNOLOGY CORPORATIO	5/17/2011	1,650.00
25193	KRONOS	5/17/2011	3,170.00
25189	AVILES ENGINEERING CORPORATION	5/17/2011	18,935.65
25196	SHRADER ENGINEERING COMPANY	5/17/2011	26,535.18
25194	LINDSEY CONSTRUCTION, INC.	5/17/2011	64,350.00
25190	BRH-GARVER CONSTRUCTION L.P.	5/17/2011	67,410.07
25195	R + B Group, Inc.	5/17/2011	594,387.90
25209	CENTERPOINT ENERGY	5/25/2011	28.98
25210	FAIRWAY DELIVERY	5/25/2011	31.50
25224	SAM'S CLUB	5/25/2011	34.79
25205	DATA - LINK	5/25/2011	36.95
25214	RELIANT ENERGY - HL & P	5/25/2011	37.44
25222	QUALITY WATER SYSTEMS OF TEXAS	5/25/2011	53.70
25221	OZARKA NATURAL SPRING WATER	5/25/2011	67.56
25218	LINDA K. JOHNSON	5/25/2011	72.42
25204	CROWN PAPER & CHEMICAL	5/25/2011	106.20
25227	TWCARMF	5/25/2011	177.00
25212	STEVE GIBSON	5/25/2011	192.59
25199	ALICE BLOSSOM	5/25/2011	229.88
25207	DISCOVERY BENEFITS	5/25/2011	345.00
25216	IKON OFFICE SOLUTIONS	5/25/2011	494.65
25229	WILLIAMS SCOTSMAN, INC.	5/25/2011	592.96
25198	AT&T MOBILITY - IL	5/25/2011	663.65
25202	Chase Pest Control, Inc.	5/25/2011	742.66
25217	IKON OFFICE SOLUTIONS	5/25/2011	802.98
25230	WINFIELD SOLUTIONS, LLC	5/25/2011	1,091.07
25219	MEGAPATH, INC.	5/25/2011	1,437.44
25231	MEGAPATH, INC.	5/25/2011	1,437.44
25215	IKON FINANCIAL SERVICES	5/25/2011	1,758.76
25225	STYLISH INTERIORS, INC.	5/25/2011	1,917.50
25226	SUDDENLINK COMMUNICATIONS	5/25/2011	1,944.19
25211	GALLAGHER BENEFIT SERVICES	5/25/2011	2,837.49
25203	CITY OF HOUSTON	5/25/2011	2,872.10
25228	UNITED AMERICAN INSURANCE COMP	5/25/2011	3,465.00
25201	BRANNON DISTRIBUTING CO., INC.	5/25/2011	3,813.00
25208	ENTERGY	5/25/2011	5,005.42
25213	THE GUARDIAN LIFE INSURANCE CO	5/25/2011	5,683.33
25223	RELIANCE STANDARD LIFE INSURAN	5/25/2011	6,939.84
25206	DLT SOLUTIONS, INC.	5/25/2011	9,217.56

25220	MEADOR STAFFING	5/25/2011	10,019.52
25200	BLUE CROSS BLUE SHIELD OF TEXA	5/25/2011	114,261.17
25197	ECMC	5/26/2011	178.76
25232	PRO-HOME	5/26/2011	1,820.25
25233	First Bank of Conroe, NA	5/27/2011	20,203.57
18477	BROWN & GAY ENGINEERS INC	5/2/2011	867.17
18478	PATE ENGINEERS, INC	5/2/2011	2,451.00
18479	REYNOLDS INLINER, LLC	5/2/2011	360,562.50
18490	ELLIOTT ELECTRIC SUPPLY	5/5/2011	51.43
18493	FAIRWAY DELIVERY, INC.	5/5/2011	87.42
18496	HODGES AUTOMOTIVE LLC	5/5/2011	316.33
18484	CERTIFICATION PLUS, INC.	5/5/2011	325.00
18486	COMMUNITY COFFEE CO LLC	5/5/2011	342.45
18497	IKON OFFICE SOLUTIONS	5/5/2011	368.38
18503	WASTE MANAGEMENT OF SO.TX. CON	5/5/2011	377.18
18495	HACH COMPANY	5/5/2011	485.95
18494	FEDERAL EXPRESS	5/5/2011	546.14
18501	POOLSURE	5/5/2011	564.28
18499	MEADOR STAFFING SERVICES	5/5/2011	711.36
18488	DANIEL OFFICE PRODUCTS	5/5/2011	870.07
18485	CINTAS CORPORATION #619	5/5/2011	959.94
18502	TEJAS FLOW PRODUCTS	5/5/2011	1,093.42
18500	NAPCO CHEMICAL CO., INC.	5/5/2011	2,500.00
18487	CUMMINS SOUTHERN PLAINS, INC	5/5/2011	3,428.54
18489	EASTEX ENVIRONMENTAL LAB, INC	5/5/2011	3,774.00
18482	BRANNON DISTRIBUTING CO., INC.	5/5/2011	4,374.00
18483	CARMEUSE INDUSTRIAL SANDS	5/5/2011	4,915.43
18491	ENVIRON INTERNATIONAL CORP.	5/5/2011	7,200.00
18481	MUNICIPAL H2O.COM	5/5/2011	9,600.00
18480	ACETYLENE OXYGEN COMPANY	5/5/2011	9,925.00
18498	MAGNA FLOW ENVIRONMENTAL, INC.	5/5/2011	10,794.59
18492	ENTERGY	5/5/2011	30,562.87
18515	FAIRWAY DELIVERY, INC.	5/11/2011	20.15
18522	MICHELLE L. SIMPSON	5/11/2011	31.50
18534	AT&T	5/11/2011	55.29
18535	AT&T	5/11/2011	55.39
18532	AT&T	5/11/2011	56.74
18533	AT&T	5/11/2011	56.74
18530	AT&T	5/11/2011	56.84
18531	AT&T	5/11/2011	56.84
18529	JASON WILLIAMS	5/11/2011	95.88
18528	WASTE MANAGEMENT OF SO.TX. CON	5/11/2011	104.55
18526	TOYOTA LIFT OF HOUSTON	5/11/2011	108.98
18510	COMCAST	5/11/2011	130.55
18517	HACH COMPANY	5/11/2011	233.00
18511	EASTEX ENVIRONMENTAL LAB, INC	5/11/2011	240.00
18520	POOLSURE	5/11/2011	258.63

18508	CHRIS CLEMENTS	5/11/2011	265.20
18519	NORTHSIDE WASTE SERVICES	5/11/2011	274.40
18506	CFI SERVICES, INC.	5/11/2011	410.00
18507	CINTAS CORPORATION #619	5/11/2011	424.05
18518	MEADOR STAFFING SERVICES	5/11/2011	437.76
18509	CLEAN CUT LAWN AND LANDSCAPE	5/11/2011	499.59
18504	AT&T	5/11/2011	552.76
18512	ELLIOTT ELECTRIC SUPPLY	5/11/2011	1,029.33
18521	SCP DISTRIBUTORS LLC	5/11/2011	1,198.54
18513	EMPIRE, INC.	5/11/2011	1,296.47
18527	VERIZON WIRELESS	5/11/2011	1,363.85
18523	SOUTHLAND FENCE & SUPPLY CO	5/11/2011	1,580.00
18505	ACETYLENE OXYGEN COMPANY	5/11/2011	3,458.00
18536	AT&T	5/11/2011	3,904.99
18524	SUN COAST RESOURCES, INC.	5/11/2011	7,082.90
18525	TXU ENERGY	5/11/2011	19,373.51
18514	ENTERGY	5/11/2011	40,835.16
18537	GRP DIVISION	5/11/2011	613,968.00
18542	R.G. MILLER ENGINEERS, INC.	5/17/2011	2,200.00
18543	TERRACON, INC	5/17/2011	2,417.50
18541	LBG-GUYTON ASSOCIATES	5/17/2011	2,720.85
18539	DISCOUNT SECURITY CAMERAS, INC.	5/17/2011	10,563.00
18540	KLOTZ ASSOCIATES, INC	5/17/2011	10,999.00
18538	CHAMBERLIN	5/17/2011	26,917.00
18544	WEISINGER INCORPORATED	5/17/2011	142,241.50
18548	CROWN PAPER & CHEMICAL	5/18/2011	7.99
18568	WASTE MANAGEMENT OF SO.TX. CON	5/18/2011	84.60
18558	IKON OFFICE SOLUTIONS	5/18/2011	116.00
18563	SPARKLETTS AND SIERRA SPRINGS	5/18/2011	131.64
18550	D & W NAMEPLATE SERVICE, INC.	5/18/2011	181.00
18567	TRULY TROPICAL	5/18/2011	291.90
18559	LLOYD GOSSELINK ROCHELLE &	5/18/2011	313.80
18556	HACH COMPANY	5/18/2011	322.95
18565	TERMINIX	5/18/2011	390.00
18554	CENTERPOINT ENERGY	5/18/2011	469.45
18549	CONSOLIDATED COMMUNICATIONS	5/18/2011	630.85
18547	CINTAS CORPORATION #619	5/18/2011	635.57
18560	MEADOR STAFFING SERVICES	5/18/2011	729.60
18546	ACETYLENE OXYGEN COMPANY	5/18/2011	736.80
18562	SCP DISTRIBUTORS LLC	5/18/2011	856.10
18545	AT&T	5/18/2011	857.26
18551	DANIEL OFFICE PRODUCTS	5/18/2011	881.72
18552	ELLIOTT ELECTRIC SUPPLY	5/18/2011	1,089.80
18557	HODGES AUTOMOTIVE LLC	5/18/2011	1,791.53
18564	TXU ENERGY	5/18/2011	3,698.68
18566	TOM'S LAWNS	5/18/2011	4,144.00
18555	FORT BEND SERVICES, INC.	5/18/2011	4,182.50

18561	ALAN PLUMMER ASSOCIATES INC.	5/18/2011	4,325.21
18569	WESTERN FENCE COMPANY INC	5/18/2011	4,860.00
18553	ENTERGY	5/18/2011	139,935.08
18571	CENTERPOINT ENERGY	5/25/2011	50.00
18572	KLOTZ ASSOCIATES, INC	5/25/2011	3,000.00
18570	AECOM USA, INC	5/25/2011	5,282.20
18588	FAIRWAY DELIVERY, INC.	5/26/2011	20.48
18598	PURCHASE POWER	5/26/2011	27.68
18582	DISCOUNT TIRE CO., INC.	5/26/2011	32.50
18573	AT&T	5/26/2011	55.41
18597	POOLSURE	5/26/2011	86.21
18601	STERLING FIRST AID & SAFETY SU	5/26/2011	170.45
18580	DANIEL OFFICE PRODUCTS	5/26/2011	174.06
18585	EMPIRE, INC.	5/26/2011	244.75
18579	CUT-N-SHOOT CORE DRILLING CORP	5/26/2011	250.00
18578	COMMUNITY COFFEE CO LLC	5/26/2011	349.10
18599	STANLEY CONVERGENT SECURITY SO	5/26/2011	376.53
18590	LBG-GUYTON ASSOCIATES	5/26/2011	391.43
18577	CINTAS CORPORATION #619	5/26/2011	565.43
18593	MEADOR STAFFING SERVICES	5/26/2011	1,085.28
18584	ELLIOTT ELECTRIC SUPPLY	5/26/2011	1,294.12
18583	EASTEX ENVIRONMENTAL LAB, INC	5/26/2011	1,751.00
18589	HUTHER AND ASSOCIATES, INC.	5/26/2011	2,100.00
18595	NAPCO CHEMICAL CO., INC.	5/26/2011	2,500.00
18600	SYNAGRO SOUTHWEST, INC.	5/26/2011	2,886.00
18592	MAGNA FLOW ENVIRONMENTAL, INC.	5/26/2011	3,721.46
18594	MERDIAN ENTERPRISES, LLC	5/26/2011	3,800.00
18575	CFI SERVICES, INC.	5/26/2011	3,936.51
18576	CARMEUSE INDUSTRIAL SANDS	5/26/2011	4,887.94
18574	ACETYLENE OXYGEN COMPANY	5/26/2011	5,174.00
18596	ALAN PLUMMER ASSOCIATES INC.	5/26/2011	5,223.13
18581	DEPARTMENT OF STATE HEALTH SVC	5/26/2011	5,682.00
18587	TERRA RENEWAL	5/26/2011	21,850.00
18586	ENTERGY	5/26/2011	38,969.63
18591	LONE STAR GROUNDWATER	5/26/2011	97,500.00
40464	HDR ENGINEERING INC.	5/2/2011	3,235.39
40463	GRENBERG TRAUIG, P.A.	5/2/2011	21,807.00
40473	MICHELLE L. SIMPSON	5/3/2011	1.00
40470	NOVA BIOLOGICALS, INC.	5/3/2011	39.00
40474	VERIZON WIRELESS	5/3/2011	42.99
40471	OZARKA NATURAL SPRING WATER	5/3/2011	50.46
40468	GALLAGHER BENEFIT SERVICES	5/3/2011	79.17
40466	CAPITOL CONFERENCING, LLC	5/3/2011	92.13
40467	ENTERGY	5/3/2011	202.25
40469	IKON FINANCIAL SERVICES	5/3/2011	318.00
40465	THE BLACK SHEEP AGENCY	5/3/2011	6,000.00
40472	PREFERRED TECHNOLOGIES, INC.	5/3/2011	13,922.52

40475	DATA - LINK	5/10/2011	29.95
40476	EMPIRE, INC.	5/10/2011	124.00
40478	LLOYD GOSSELINK ROCHELLE	5/10/2011	2,080.45
40477	THE TEXAS NETWORK	5/10/2011	2,400.00
40480	TEXAS WATER CONSERVATION ASSOC	5/16/2011	700.00
40479	First Bank of Conroe, NA	5/16/2011	35,458.67
40483	DISCOVERY BENEFITS	5/25/2011	15.00
40482	Chase Pest Control, Inc.	5/25/2011	45.00
40487	OZARKA NATURAL SPRING WATER	5/25/2011	50.62
40485	GALLAGHER BENEFIT SERVICES	5/25/2011	79.17
40489	TREESCAPES, INC.	5/25/2011	265.00
40484	ENTERGY	5/25/2011	280.14
40488	PCMALL GOV, INC.	5/25/2011	749.12
40486	NOVA BIOLOGICALS, INC.	5/25/2011	2,308.00
40481	THE BLACK SHEEP AGENCY	5/25/2011	6,000.00
37098	WEISINGER INCORPORATED	5/10/2011	347,445.00
37101	MCKINNEY CONSTRUCTION, INC.	5/17/2011	34,435.30
37099	WEISINGER INCORPORATED	5/17/2011	168,493.50
37100	T & C CONSTRUCTION LTD	5/17/2011	347,277.96
7279261	JPMORGAN CHASE BANK NA	5/25/2011	47,435.08
7279260	JPMORGAN CHASE BANK NA	5/25/2011	1,919.24
7279263	JPMORGAN CHASE BANK NA	5/25/2011	51,655.93
33035	ARBITRAGE COMPLIANCE SPECIALIS	5/2/2011	1,250.00
35233	NATGUN CORPORATION	5/17/2011	29,070.00
35236	TERRACON, INC	5/25/2011	2,063.00
35234	AECOM USA, INC	5/25/2011	9,758.00
35235	NATGUN CORPORATION	5/25/2011	152,828.40
35041	ARBITRAGE COMPLIANCE SPECIALIS	5/2/2011	4,700.00
34276	GONZALEZ CONSTRUCTION ENTERPRI	5/10/2011	45,061.54
34281	LOCKWOOD, ANDREWS & NEWMAN, IN	5/17/2011	3,399.00
34277	COBB, FENDLEY & ASSOCIATES, IN	5/17/2011	11,190.00
34282	LBG-GUYTON ASSOCIATES	5/17/2011	11,436.20
34278	EMA, INC.	5/17/2011	24,618.45
34279	GONZALEZ CONSTRUCTION ENTERPRI	5/17/2011	344,873.95
34283	LJA ENGINEERING & SURVEYING,IN	5/18/2011	9,856.00
34286	TERRACON, INC	5/25/2011	7,900.00
34285	EMA, INC.	5/25/2011	12,207.52
34284	CANYON CONSTRUCTION CO., INC.	5/25/2011	97,544.75
25023	SAN JACINTO RIVER AUTHORITY	5/25/2011	280.00
35288	AECOM USA, INC	5/25/2011	86,736.08
			<u>\$ 5,278,662.49</u>