

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

Check Number	Vendor Check Name	Check Date	Amount
25348	QUESTAR CONSTRUCTION LP	7/5/2011	\$ 31,923.13
25349	ECMC	7/5/2011	178.76
25350	AT&T MOBILITY - IL	7/6/2011	652.82
25351	AIRGAS-SOUTHWEST INC.	7/6/2011	2.00
25352	BFI WASTE SERVICES	7/6/2011	88.69
25353	COMCAST	7/6/2011	252.53
25354	ENTERGY	7/6/2011	5,432.66
25355	FEDERAL EXPRESS	7/6/2011	202.89
25356	IKON OFFICE SOLUTIONS	7/6/2011	557.89
25357	IKON OFFICE SOLUTIONS	7/6/2011	802.98
25358	INTERDYN BMI	7/6/2011	46.25
25359	LONE STAR GROUNDWATER	7/6/2011	185.00
25360	MONTGOMERY COUNTY, TEXAS	7/6/2011	8,374.00
25361	OZARKA NATURAL SPRING WATER	7/6/2011	148.24
25362	PAYNE COMMUNICATIONS & ASSOC.	7/6/2011	3,300.00
25363	SFILE	7/6/2011	600.00
25364	CINDY SHEARER	7/6/2011	111.69
25365	MICHELLE L. SIMPSON	7/6/2011	46.84
25366	SPRAYCO SYSTEM	7/6/2011	5,031.00
25367	PAM J. STEIGER	7/6/2011	126.99
25368	TXU ENERGY	7/6/2011	22,533.41
25369	TEXAS COMPTROLLER OF PUBLIC AC	7/6/2011	100.00
25370	TEXAS LEGAL PROTECTION PLAN	7/6/2011	530.48
25371	UNITED WAY OF MONTGOMERY COUNT	7/6/2011	262.00
25372	VERIZON SOUTHWEST	7/6/2011	196.33
25373	VERIZON WIRELESS	7/6/2011	1,590.88
25374	JUDY WALKER	7/6/2011	115.10
25375	TINA WIENECKE	7/6/2011	73.29
25377	AVILES ENGINEERING CORPORATION	7/6/2011	1,907.40
25378	Chase Pest Control, Inc.	7/6/2011	1,612.00
25379	COBB, FENDLEY & ASSOCIATES, IN	7/6/2011	44,712.80
25380	INSOURCE TECHNOLOGY DIRECT, LL	7/6/2011	405.70
25381	R + B Group, Inc.	7/6/2011	52,527.60
25382	WORKSPACE RESOURCE	7/6/2011	2,567.37
25383	PREFERRED TECHNOLOGIES, INC.	7/6/2011	2,826.83
25384	WILLIAMS SCOTSMAN, INC.	7/7/2011	1,371.86
25385	A.C.S. ELECTRIC, INC.	7/13/2011	1,303.45
25386	A&M VENDING	7/13/2011	324.38
25387	ALL PLAY, INC.	7/13/2011	1,883.60
25388	BFI WASTE SERVICES	7/13/2011	549.77
25389	AUTOMATIC L.P. GAS CO.	7/13/2011	59.68

25390	BRANNON DISTRIBUTING CO., INC.	7/13/2011	3,591.50
25391	CHAMBERLAIN HRDLICKA WHITE W	7/13/2011	450.00
25392	COMCAST	7/13/2011	592.48
25393	COMPUTEX, INC.	7/13/2011	1,884.20
25394	CROWN PAPER & CHEMICAL	7/13/2011	256.54
25395	CONSOLIDATED COMMUNICATIONS	7/13/2011	164.80
25396	DATA - LINK	7/13/2011	261.95
25397	EMPIRE, INC.	7/13/2011	1,397.00
25398	FAIRWAY DELIVERY	7/13/2011	75.69
25399	Meagan L. Hannah	7/13/2011	56.06
25400	HARRIS COUNTY	7/13/2011	5,329.00
25401	HILLCO PARTNERS	7/13/2011	2,500.00
25402	JACE HOUSTON	7/13/2011	45.00
25403	CORY JENNINGS	7/13/2011	66.60
25404	LINDA K. JOHNSON	7/13/2011	114.24
25405	MEGAPATH, INC.	7/13/2011	2,874.88
25406	MEADOR STAFFING	7/13/2011	668.80
25407	MONTGOMERY BEAR BACKERS CLUB	7/13/2011	130.00
25408	MONTGOMERY COUNTY, TEXAS	7/13/2011	10,862.58
25409	NULL LAIRSON PROFESSIONAL CORP	7/13/2011	19,063.00
25410	PAYNE COMMUNICATIONS & ASSOC.	7/13/2011	13,700.00
25411	POSTAGE BY PHONE	7/13/2011	1,800.00
25412	QUALITY WATER SYSTEMS OF TEXAS	7/13/2011	152.15
25413	TXU ENERGY	7/13/2011	740.05
25415	JACQUE FAIRBANKS	7/13/2011	38.68
25416	First Bank of Conroe, NA	7/13/2011	38,095.24
25417	TWCARMF	7/13/2011	250.00
25418	TREESCAPES, INC.	7/13/2011	1,043.50
25419	KRONOS	7/13/2011	2,760.02
25420	RANDY ROAN CONSTRUCTION, INC.	7/13/2011	38,874.30
25421	AVILES ENGINEERING CORPORATION	7/20/2011	10,493.30
25422	BRH-GARVER CONSTRUCTION L.P.	7/20/2011	259,836.30
25423	COBB, FENDLEY & ASSOCIATES, IN	7/20/2011	42,201.40
25424	ESPEY CONSULTANTS, INC.	7/20/2011	9,128.00
25425	FREESE AND NICHOLS	7/20/2011	52,477.06
25426	LINDSEY CONSTRUCTION, INC.	7/20/2011	243,158.40
25427	SHRADER ENGINEERING COMPANY	7/20/2011	49,503.38
25429	A&M VENDING	7/21/2011	295.92
25430	AIRGAS-SOUTHWEST INC.	7/21/2011	289.62
25431	BRANNON DISTRIBUTING CO., INC.	7/21/2011	3,565.00
25432	Chase Pest Control, Inc.	7/21/2011	562.00
25433	CITY OF HOUSTON	7/21/2011	2,110.16
25434	COBRA COMMUNICATIONS	7/21/2011	496.15
25435	DATASPAN, INC.	7/21/2011	3,574.74
25436	EQUIPMENT REFURB SERVICES, LLC	7/21/2011	3,395.00
25437	EASTEX ENVIRONMENTAL LABORATOR	7/21/2011	115.00
25438	FAIRWAY DELIVERY	7/21/2011	42.47

25439	FitLinxx, Inc.	7/21/2011	3,661.11
25440	IKON OFFICE SOLUTIONS	7/21/2011	463.82
25441	INSOURCE TECHNOLOGY CORPORATIO	7/21/2011	225.00
25442	INTERDYN BMI	7/21/2011	7,122.50
25443	JOE REEVES CONSTRUCTION, INC.	7/21/2011	450.00
25445	LLOYD GOSSELINK ROCHELLE	7/21/2011	12,611.41
25446	JANELLE MAY	7/21/2011	474.58
25447	MEADOR STAFFING	7/21/2011	5,275.20
25448	THYSSENKRUPP ELEVATOR CORPORAT	7/21/2011	25.00
25449	JARRED THOMAS	7/21/2011	131.00
25450	TREESCAPES, INC.	7/21/2011	1,060.00
25451	VERIZON SOUTHWEST	7/21/2011	381.85
25452	WELLS FARGO BANK	7/21/2011	500.00
25453	XEROX CORPORATION	7/21/2011	42.63
25454	KRONOS	7/21/2011	5,273.55
25455	ECMC	7/22/2011	178.76
25456	BINKLEY & BARFIELD INC.	7/25/2011	3,693.00
25457	ESPEY CONSULTANTS, INC.	7/25/2011	3,304.73
25458	FREESE AND NICHOLS	7/25/2011	99,952.73
25459	R + B Group, Inc.	7/25/2011	72,583.46
25460	TEXAS WATER ENGINEERING	7/25/2011	8,509.67
25461	AT&T MOBILITY - IL	7/27/2011	1,217.99
18697	AT&T	7/6/2011	62.18
18698	ACETYLENE OXYGEN COMPANY	7/6/2011	4,917.00
18699	BRANNON DISTRIBUTING CO., INC.	7/6/2011	7,300.50
18700	CFI SERVICES, INC.	7/6/2011	2,044.67
18701	CINTAS CORPORATION #619	7/6/2011	1,110.41
18702	COMMUNITY COFFEE CO LLC	7/6/2011	364.50
18703	COMPUTEX, INC.	7/6/2011	7,329.18
18704	CROWN PAPER & CHEMICAL	7/6/2011	304.10
18705	CONSOLIDATED COMMUNICATIONS	7/6/2011	869.93
18706	DP MOTOR & CONTROL	7/6/2011	970.16
18707	D & W NAMEPLATE SERVICE, INC.	7/6/2011	332.90
18708	DEPARTMENT OF STATE HEALTH SVC	7/6/2011	208.00
18709	DISCOUNT TIRE CO., INC.	7/6/2011	1,289.48
18710	ENVIRON INTERNATIONAL CORP.	7/6/2011	6,700.00
18711	ENTERGY	7/6/2011	106,752.30
18712	CENTERPOINT ENERGY	7/6/2011	20.35
18713	FAIRWAY DELIVERY, INC.	7/6/2011	20.15
18714	D.R. FOX CONSTRUCTION LLC	7/6/2011	1,075.96
18716	HODGES AUTOMOTIVE LLC	7/6/2011	652.32
18717	INTERDYN BMI	7/6/2011	370.00
18718	LBG-GUYTON ASSOCIATES	7/6/2011	2,619.73
18719	MEADOR STAFFING SERVICES	7/6/2011	1,415.19
18720	NAPCO CHEMICAL CO., INC.	7/6/2011	2,500.00
18721	PITNEY BOWES GLOBAL FINANCIAL	7/6/2011	204.30
18723	MICHELLE L. SIMPSON	7/6/2011	19.50

18724	STRAUS SYSTEMS	7/6/2011	3,600.00
18725	TOM'S LAWNS	7/6/2011	5,242.00
18726	TOYOTA LIFT OF HOUSTON	7/6/2011	1,061.61
18727	WASTE MANAGEMENT OF SO.TX. CON	7/6/2011	374.35
18728	THE WOODLANDS PLUMBING COMPANY	7/6/2011	908.80
18729	DLT SOLUTIONS, INC.	7/6/2011	9,217.56
18730	LBG-GUYTON ASSOCIATES	7/6/2011	287.54
18731	WESTERN DATA SYSTEMS	7/6/2011	7,246.00
18732	HD SUPPLY DBA HD SUP	7/7/2011	8,852.98
18733	SCP DISTRIBUTORS LLC	7/7/2011	856.10
18734	AT&T	7/11/2011	744.76
18735	AT&T	7/11/2011	246.86
18736	ACETYLENE OXYGEN COMPANY	7/11/2011	3,850.00
18737	CINTAS CORPORATION #619	7/11/2011	108.39
18738	DANIEL OFFICE PRODUCTS	7/11/2011	464.80
18739	EASTEX ENVIRONMENTAL LAB, INC	7/11/2011	15,340.00
18741	CENTERPOINT ENERGY	7/11/2011	504.80
18742	JACOB EVERETT	7/11/2011	140.76
18743	FEDERAL EXPRESS	7/11/2011	56.35
18744	D.R. FOX CONSTRUCTION LLC	7/11/2011	1,135.00
18745	IKON OFFICE SOLUTIONS	7/11/2011	399.14
18746	MEADOR STAFFING SERVICES	7/11/2011	836.00
18747	NAPCO CHEMICAL CO., INC.	7/11/2011	2,500.00
18748	THE SCRUGGS COMPANY	7/11/2011	19,676.00
18749	SOUND FIGHTER SYSTEMS, L.L.C.	7/11/2011	1,927.00
18750	TXU ENERGY	7/11/2011	25,114.92
18751	VERIZON WIRELESS	7/11/2011	1,323.06
18752	WASTE MANAGEMENT OF SO.TX. CON	7/11/2011	103.77
18753	AT&T	7/11/2011	63.49
18754	AT&T	7/11/2011	63.59
18755	AT&T	7/11/2011	4,116.58
18756	AT&T	7/11/2011	67.71
18757	AT&T	7/11/2011	67.71
18758	AT&T	7/11/2011	67.61
18759	AT&T	7/11/2011	67.61
18760	ENTERGY	7/11/2011	82,243.35
18761	BROWN & GAY ENGINEERS INC	7/13/2011	5,200.00
18762	KLOTZ ASSOCIATES, INC	7/13/2011	19,006.00
18763	AT&T MOBILITY	7/20/2011	918.28
18764	ACETYLENE OXYGEN COMPANY	7/20/2011	8,845.00
18765	BRANNON DISTRIBUTING CO., INC.	7/20/2011	5,117.50
18766	CFI SERVICES, INC.	7/20/2011	2,603.28
18767	CERTIFICATION PLUS, INC.	7/20/2011	775.00
18768	CINTAS CORPORATION #619	7/20/2011	1,441.28
18769	CLEAN CUT LAWN AND LANDSCAPE	7/20/2011	526.38
18770	COMCAST	7/20/2011	122.36
18771	COMMUNITY COFFEE CO LLC	7/20/2011	86.00

18772	COMPUTEX, INC.	7/20/2011	1,327.08
18773	CONSOLIDATED COMMUNICATIONS	7/20/2011	816.78
18774	DANIEL OFFICE PRODUCTS	7/20/2011	536.42
18775	DISCOUNT TIRE CO., INC.	7/20/2011	189.00
18776	EASTEX ENVIRONMENTAL LAB, INC	7/20/2011	6,599.00
18777	EMPIRE, INC.	7/20/2011	931.00
18778	ENTERGY	7/20/2011	143,031.15
18779	FitLinxx, Inc.	7/20/2011	2,569.50
18780	D.R. FOX CONSTRUCTION LLC	7/20/2011	1,048.00
18781	HODGES AUTOMOTIVE LLC	7/20/2011	741.10
18782	IKON OFFICE SOLUTIONS	7/20/2011	237.80
18783	KRONOS INC.	7/20/2011	5,082.15
18784	LBG-GUYTON ASSOCIATES	7/20/2011	1,820.70
18785	MAGNA FLOW ENVIRONMENTAL, INC.	7/20/2011	6,155.40
18786	MEADOR STAFFING SERVICES	7/20/2011	6,872.00
18787	OMEGA SYSTEMS, INC.	7/20/2011	800.00
18788	SCP DISTRIBUTORS LLC	7/20/2011	856.10
18789	SPARKLETT'S AND SIERRA SPRINGS	7/20/2011	107.94
18790	TOM'S LAWNS	7/20/2011	4,144.00
18791	TRULY TROPICAL	7/20/2011	145.95
18792	WASTE MANAGEMENT OF SO.TX. CON	7/20/2011	84.60
18793	WEISINGER INCORPORATED	7/20/2011	9,910.00
18794	JASON WILLIAMS	7/20/2011	104.34
18795	TERMINIX	7/20/2011	390.00
40523	POSTLE PROPERTY SERVICES, INC.	7/5/2011	33,597.29
40524	AT&T MOBILITY - IL	7/6/2011	250.82
40525	THE BLACK SHEEP AGENCY	7/6/2011	6,000.00
40526	ENTERGY	7/6/2011	307.24
40527	FAIRWAY DELIVERY	7/6/2011	126.63
40528	INTERDYN BMI	7/6/2011	350.00
40529	OZARKA NATURAL SPRING WATER	7/6/2011	58.65
40530	MICHELLE L. SIMPSON	7/6/2011	1.00
40531	VERIZON WIRELESS	7/6/2011	42.99
40532	BROWN AND CALDWELL	7/6/2011	5,667.26
40533	GRENBERG TRAUIG, P.A.	7/6/2011	5,535.00
40534	Halff Associates Inc	7/6/2011	11,827.36
40535	PREFERRED TECHNOLOGIES, INC.	7/6/2011	5,653.64
40536	COMPUTEX, INC.	7/13/2011	884.72
40537	DATA - LINK	7/13/2011	29.95
40538	EMPIRE, INC.	7/13/2011	248.00
40539	FEDERAL EXPRESS	7/13/2011	17.63
40540	First Bank of Conroe, NA	7/13/2011	35,458.67
40541	IKON FINANCIAL SERVICES	7/13/2011	318.00
40542	LOWER COLORADO RIVER AUTHORITY	7/13/2011	150.00
40543	THE TEXAS NETWORK	7/13/2011	1,200.00
40544	AECOM USA, INC	7/13/2011	18,077.20
40545	ANDREWS KURTH LLP	7/13/2011	28,496.00

40546	MICHAEL C. BELLER	7/13/2011	770.83
40547	BROWN AND CALDWELL	7/13/2011	15,697.54
40548	Halff Associates Inc	7/13/2011	69,910.35
40549	POSTLE PROPERTY SERVICES, INC.	7/13/2011	6,927.10
40550	RANDY ROAN CONSTRUCTION, INC.	7/13/2011	1,451.20
40553	SIGNAD, LTD	7/18/2011	5,000.00
40554	FitLinxx, Inc.	7/21/2011	192.69
40555	INSOURCE TECHNOLOGY CORPORATIO	7/21/2011	9,337.50
40556	MEADOR STAFFING	7/21/2011	16,200.00
40557	KRONOS	7/21/2011	867.05
40558	PROPERTY ACQUISITION SERVICES,	7/25/2011	1,312.68
7292585	JPMORGAN CHASE BANK NA	7/28/2011	38,146.48
7292586	JPMORGAN CHASE BANK NA	7/28/2011	6,058.70
7285029	JPMORGAN CHASE BANK NA	7/8/2011	39,887.70
7292583	JPMORGAN CHASE BANK NA	7/28/2011	51,358.79
35240	Carlomagno Surveying, Inc	7/6/2011	2,600.00
35241	AECOM USA, INC	7/13/2011	12,054.00
35242	CENTERPOINT ENERGY	7/13/2011	1,600.00
35243	NATGUN CORPORATION	7/13/2011	339,536.65
34294	BROWN & GAY ENGINEERS INC	7/6/2011	530.00
34295	EMA, INC.	7/6/2011	9,522.25
34296	TERRACON, INC	7/6/2011	14,235.14
34297	Carlomagno Surveying, Inc	7/6/2011	1,400.00
34298	COBB, FENDLEY & ASSOCIATES, IN	7/13/2011	6,090.00
34299	ESPEY CONSULTANTS, INC.	7/13/2011	7,081.00
34300	GONZALEZ CONSTRUCTION ENTERPRI	7/13/2011	300,546.46
34301	EMA, INC.	7/13/2011	9,683.46
35290	CHARLOTTE BARRETT, COUNTY CLER	7/13/2011	2.00
35291	CARRIE GREGOR, CTY CLERK	7/13/2011	3.00
35292	HUDMAN, JOYCE - COUNTY CLERK	7/13/2011	4.00
35293	KAUFMAN, B. COUNTY CLERK	7/13/2011	9.00
35294	MCCRORY, DIANE - COUNTY CLERK	7/13/2011	3.00
35295	WALKER, S. - COUNTY CLERK	7/13/2011	8.00
35296	KARI A FRENCH - COUNTY CLERK	7/13/2011	2.00
35297	PETERS, C. - COUNTY CLERK	7/13/2011	2.00
35298	SULLIVAN D - COUNTY CLERK	7/13/2011	12.00
35299	HEATHER H. HAWTHORNE - COUNTY	7/13/2011	4.00
35300	SELLERS, D. - COUNTY CLERK	7/13/2011	3.00
35301	ANGELIA STEELE, COUNTY CLERK	7/13/2011	15.00
35302	MARK TURNBULL - COUNTY CLERK	7/13/2011	1.00
35303	WILSON, D. - COUNTY CLERK	7/13/2011	4.00

\$ 2,961,576.16
