

**San Jacinto River Authority
Vendor Check Register Report
September 1, 2010 through September 30, 2010**

Check Number	Vendor Check Name	Check Date	Amount
24111	JACE HOUSTON	9/1/2010	\$ 20.00
24109	CAPITOL CONFERENCING, LLC	9/1/2010	33.44
24108	AMERICAN EXPRESS	9/1/2010	236.25
24113	PRECISION PRINTING	9/1/2010	455.60
24114	TXU ENERGY	9/1/2010	744.24
24104	BLEYL & ASSOCIATES	9/1/2010	750.00
24115	TEXAS CONSERVATION FUND	9/1/2010	1,000.00
24112	MONTGOMERY COUNTY,TEXAS	9/1/2010	1,472.00
24103	BINKLEY & BARFIELD INC.	9/1/2010	2,059.32
24107	LARRY A PEART	9/1/2010	2,500.00
24101	KEN ANDERSON & ASSOCIATES, INC	9/1/2010	2,850.00
24106	Halff Associates Inc	9/1/2010	4,561.09
24110	ESPEY CONSULTANTS, INC.	9/1/2010	7,113.00
24102	AVILES ENGINEERING CORPORATION	9/1/2010	12,780.80
24105	FREESE AND NICHOLS	9/1/2010	39,010.00
24116	FREESE AND NICHOLS	9/8/2010	4,523.53
24126	CHRISTINA GUTIERREZ	9/9/2010	6.50
24140	JUDY WALKER	9/9/2010	18.00
24127	HARRIS COUNTY WCID #1	9/9/2010	25.00
24135	NATIONAL GEOGRAPHIC	9/9/2010	29.00
24121	DATA - LINK	9/9/2010	29.95
24117	JULIE ALLEN	9/9/2010	39.00
24119	CROWN PAPER & CHEMICAL	9/9/2010	39.50
24122	ELIZABETH FOSTER	9/9/2010	52.00
24129	LINDA K. JOHNSON	9/9/2010	52.00
24137	CINDY SHEARER	9/9/2010	150.00
24124	ENTERGY	9/9/2010	180.55
24130	RONALD D. KELLING	9/9/2010	235.00
24118	COMCAST	9/9/2010	242.76
24125	FEDERAL EXPRESS	9/9/2010	267.93
24139	VERIZON SOUTHWEST	9/9/2010	377.78
24136	SAM'S CLUB	9/9/2010	536.48
24138	TIGER DIRECT INC	9/9/2010	544.44
24123	EMPIRE, INC.	9/9/2010	629.00
24120	CONSOLIDATED COMMUNICATIONS	9/9/2010	1,334.81
24131	KIRKLAND CRANE & RIGGING COMPA	9/9/2010	2,259.00
24132	LLOYD GOSSELINK ROCHELLE	9/9/2010	3,755.74
24128	HARRIS COUNTY	9/9/2010	5,124.00
24134	MONTGOMERY COUNTY,TEXAS	9/9/2010	6,124.06
24158	DORIS NIEBAUER	9/16/2010	27.00
24154	HOTCHKISS DISPOSAL SERVICES	9/16/2010	40.00
24142	AUTOMATIC L.P. GAS CO.	9/16/2010	49.51

24141	AIRGAS-SOUTHWEST INC.	9/16/2010	53.58
24156	COREY KAISER	9/16/2010	61.00
24160	QUALITY WATER SYSTEMS OF TEXAS	9/16/2010	67.65
24147	CDW DIRECT, LLC	9/16/2010	80.29
24150	FAIRWAY DELIVERY	9/16/2010	85.40
24148	CROWN PAPER & CHEMICAL	9/16/2010	88.83
24165	WIENHOFF DRUG TESTING	9/16/2010	90.00
24144	Chase Pest Control, Inc.	9/16/2010	333.16
24161	SADLER CLINIC ASSOCIATION INC	9/16/2010	380.00
24152	GROUNDS CONTROL	9/16/2010	575.00
24166	WILLIAMS SCOTSMAN, INC.	9/16/2010	592.96
24155	IKON OFFICE SOLUTIONS	9/16/2010	648.30
24162	SFILE	9/16/2010	900.00
24145	CITY OF HOUSTON	9/16/2010	1,591.01
24159	OLDCASTLE PRECAST, INC.	9/16/2010	2,435.00
24153	HILLCO PARTNERS	9/16/2010	2,500.00
24143	BRANNON DISTRIBUTING CO., INC.	9/16/2010	3,026.60
24163	SUN COAST RESOURCES, INC.	9/16/2010	3,286.44
24164	TEXAS WATER CONSERVATION ASSOC	9/16/2010	3,375.00
24151	First Bank of Conroe, NA	9/16/2010	4,433.33
24146	COASTAL WATER AUTHORITY	9/16/2010	10,243.42
24149	DOI-USGS	9/16/2010	43,223.75
24167	MEADOR STAFFING	9/17/2010	1,557.52
24168	BROOKSTONE, L.P.	9/21/2010	586,370.08
24171	BOBBI BRANHAM	9/23/2010	12.00
24180	USA MOBILITY	9/23/2010	44.13
24181	KIMBERLY A. WRIGHT	9/23/2010	83.50
24178	PROBITY COMMUNICATIONS	9/23/2010	140.00
24175	FEDERAL EXPRESS	9/23/2010	164.46
24173	DISCOVERY BENEFITS	9/23/2010	290.00
24172	Chase Pest Control, Inc.	9/23/2010	333.16
24170	BFI WASTE SERVICES	9/23/2010	401.50
24182	BROWN & GAY ENGINEERS INC	9/23/2010	1,500.00
24179	TXU ENERGY	9/23/2010	1,609.34
24169	AT&T MOBILITY - IL	9/23/2010	2,678.87
24174	ENTERGY	9/23/2010	3,413.42
24177	MONTGOMERY COUNTY, TEXAS	9/23/2010	4,551.39
24188	BLEYL & ASSOCIATES	9/27/2010	2,700.12
24183	KEN ANDERSON & ASSOCIATES, INC	9/27/2010	3,800.00
24186	ESPEY CONSULTANTS, INC.	9/27/2010	4,353.31
24184	AVILES ENGINEERING CORPORATION	9/27/2010	6,717.85
24185	BROWN & GAY ENGINEERS INC	9/27/2010	7,564.69
24187	PREFERRED TECHNOLOGIES, INC.	9/27/2010	47,103.72
24189	JPMORGAN CHASE BANK NA	9/28/2010	6.92
24190	JPMORGAN CHASE BANK NA	9/28/2010	73,476.66
24191	SLACK & CO. CONTRACTING INC.	9/29/2010	86,850.00
24192	JI SPECIAL RISKS INS. AGENCY	9/30/2010	245.00

17691	AT&T	9/7/2010	49.46
17689	AT&T	9/7/2010	49.55
17687	AT&T	9/7/2010	50.92
17688	AT&T	9/7/2010	50.92
17685	AT&T	9/7/2010	51.01
17686	AT&T	9/7/2010	51.01
17682	YRC INC.	9/7/2010	125.49
17679	SPARKLETT'S AND SIERRA SPRINGS	9/7/2010	232.62
17673	IKON OFFICE SOLUTIONS	9/7/2010	280.13
17665	CINTAS CORPORATION #619	9/7/2010	420.83
17672	HUTHER AND ASSOCIATES, INC.	9/7/2010	550.00
17663	AT&T	9/7/2010	626.89
17669	CENTERPOINT ENERGY	9/7/2010	651.41
17677	RYAN HERCO PRODUCTS CORP	9/7/2010	677.20
17675	POOLSURE	9/7/2010	1,178.13
17670	FEDERAL EXPRESS	9/7/2010	1,441.56
17666	CUMMINS SOUTHERN PLAINS, INC	9/7/2010	1,999.00
17684	ABSOLUTE CRANE SERVICE, INC.	9/7/2010	2,000.00
17681	VERIZON WIRELESS	9/7/2010	2,361.61
17674	NAPCO CHEMICAL CO., INC.	9/7/2010	2,500.00
17678	SEWART SUPPLY, INC.	9/7/2010	2,775.96
17667	EATON CORPORATION	9/7/2010	3,000.00
17683	AAA FLEXIBLE PIPE CLEANING. IN	9/7/2010	3,645.00
17690	AT&T	9/7/2010	3,646.78
17664	ACETYLENE OXYGEN COMPANY	9/7/2010	3,989.50
17676	THE REYNOLDS COMPANY	9/7/2010	5,977.00
17671	GODWIN PUMPS OF AMERICA INC	9/7/2010	11,605.00
17680	TXU ENERGY	9/7/2010	33,937.54
17668	ENTERGY	9/7/2010	100,141.88
17693	ENTERGY	9/8/2010	150.89
17694	JAMYE GOTCHER	9/8/2010	388.91
17699	LANGFORD ENGINEERING	9/8/2010	1,304.31
17695	MERDIAN ENTERPRISES, LLC	9/8/2010	1,800.00
17701	CAMP DRESSER & MCKEE, INC.	9/8/2010	2,180.00
17696	AECOM USA, INC	9/8/2010	3,070.41
17697	INSITUFORM TECHNOLOGIES, INC.	9/8/2010	29,270.92
17700	WWaterTech Services, Inc	9/8/2010	60,997.25
17698	JTR CONSTRUCTORS, INC.	9/8/2010	153,675.00
17704	KLOTZ ASSOCIATES, INC	9/14/2010	1,422.00
17703	HEWLETT-PACKARD	9/14/2010	9,905.91
17702	BROWN & GAY ENGINEERS INC	9/14/2010	13,340.00
17705	WEISINGER WATER WELL, INC.	9/14/2010	412,885.80
17715	POOLSURE	9/15/2010	45.75
17708	COMCAST	9/15/2010	243.17
17714	NOVA BIOLOGICALS, INC	9/15/2010	484.00
17716	SCP DISTRIBUTORS LLC	9/15/2010	855.30
17712	HAHN EQUIPMENT CO, INC	9/15/2010	1,200.00

17709	ENVIRON INTERNATIONAL CORP.	9/15/2010	2,500.00
17707	BRANNON DISTRIBUTING CO., INC.	9/15/2010	2,738.95
17717	BRANNON DISTRIBUTING CO., INC.	9/15/2010	3,268.55
17711	D.R. FOX CONSTRUCTION LLC	9/15/2010	3,345.00
17706	ACETYLENE OXYGEN COMPANY	9/15/2010	3,458.00
17713	LLOYD GOSSELINK ROCHELLE &	9/15/2010	4,401.73
17710	ENTERGY	9/15/2010	84,579.02
17718	BROWN & GAY ENGINEERS INC	9/21/2010	3,185.00
17719	HACH COMPANY	9/21/2010	6,057.90
17729	FAIRWAY DELIVERY, INC.	9/23/2010	18.20
17720	AT&T	9/23/2010	49.55
17722	CINTAS CORPORATION #619	9/23/2010	197.56
17735	TERMINIX	9/23/2010	390.00
17727	DANIEL OFFICE PRODUCTS	9/23/2010	395.95
17726	DBOX, INCORPORATED	9/23/2010	441.45
17723	CLEAN CUT LAWN AND LANDSCAPE	9/23/2010	499.59
17732	CHRISTOPHER JOHNSON	9/23/2010	514.75
17724	CONSOLIDATED COMMUNICATIONS	9/23/2010	630.74
17731	FREESE AND NICHOLS	9/23/2010	1,075.00
17733	JONES AND CARTER, INC.	9/23/2010	1,962.56
17734	J.M. SMITH CONSTRUCTION, INC.	9/23/2010	2,225.00
17730	D.R. FOX CONSTRUCTION LLC	9/23/2010	3,385.00
17721	CHAMPIONS HYDRO-LAWN, INC.	9/23/2010	6,000.00
17736	WEISINGER WATER WELL, INC.	9/23/2010	11,000.00
17728	ENTERGY	9/23/2010	28,369.95
17725	CUMMINS SOUTHERN PLAINS, INC	9/23/2010	125,347.00
17737	BROWN & GAY ENGINEERS INC	9/27/2010	1,172.70
40217	ENTERGY	9/1/2010	290.80
40218	STRASBURGER & PRICE LLP	9/1/2010	6,435.70
40216	RANDY ROAN CONSTRUCTION, INC.	9/1/2010	6,894.00
40219	THE TEXAS NETWORK	9/1/2010	8,700.00
40220	S & V SURVEYING, INC.	9/8/2010	20,002.50
40221	EMPIRE, INC.	9/9/2010	50.00
40222	LLOYD GOSSELINK ROCHELLE	9/9/2010	102.50
40224	MEADOR STAFFING	9/9/2010	1,155.20
40225	THE TEXAS NETWORK	9/9/2010	1,200.00
40223	AVANTA SERVICE	9/9/2010	11,787.21
40227	MEADOR STAFFING	9/16/2010	2,845.20
40228	NOVA BIOLOGICALS, INC.	9/16/2010	5,860.00
40226	First Bank of Conroe, NA	9/16/2010	35,458.67
40229	MEADOR STAFFING	9/17/2010	2.38
40231	CONROE SEPTIC SERVICE, INC.	9/21/2010	300.00
40230	A.C.S. ELECTRIC, INC.	9/21/2010	2,964.00
40233	PROBITY COMMUNICATIONS	9/23/2010	60.00
40232	ENTERGY	9/23/2010	1,802.46
40234	STREET BROTHERS READY MIX, INC	9/23/2010	2,100.00
40238	ENTERGY	9/27/2010	110.44

40240	BLEYL & ASSOCIATES	9/27/2010	287.38
40246	KEN ANDERSON & ASSOCIATES, INC	9/27/2010	862.50
40237	JERREL BRANHAM	9/27/2010	965.00
40245	KDM ACQUISITION SERVICES INC	9/27/2010	1,021.27
40239	JPMORGAN CHASE BANK NA	9/27/2010	5,243.12
40244	Half Associates Inc	9/27/2010	27,854.82
40242	FREESE AND NICHOLS	9/27/2010	55,760.59
40241	BROWN & GAY ENGINEERS INC	9/27/2010	179,700.25
40243	HDR ENGINEERING INC.	9/27/2010	250,807.42
37070	JNS CONSULTING ENGINEERS, INC	9/8/2010	4,721.10
37071	T & C CONSTRUCTION LTD	9/8/2010	10,800.00
37072	JNS CONSULTING ENGINEERS, INC	9/27/2010	25,097.73
37073	WEISINGER INCORPORATED	9/27/2010	244,098.00
35101	CEDAR SOLUTIONS LLC	9/16/2010	3,600.00
35102	CEDAR SOLUTIONS LLC	9/23/2010	13,000.00
35103	JPMORGAN CHASE BANK NA	9/27/2010	49.30
34221	ESPEY CONSULTANTS, INC.	9/8/2010	4,800.00
34222	ALAN PLUMMER ASSOCIATES INC.	9/8/2010	29,073.00
34220	CAMP DRESSER & MCKEE, INC.	9/8/2010	62,680.00
34223	BROWN & GAY ENGINEERS INC	9/21/2010	1,060.00
34226	EMA, INC.	9/27/2010	583.88
34224	BLEYL & ASSOCIATES	9/27/2010	1,062.50
34227	ALAN PLUMMER ASSOCIATES INC.	9/27/2010	7,080.00
34225	Carlomagno Surveying, Inc	9/27/2010	35,300.00
35213	MONTGOMERY COUNTY	9/16/2010	454.00
35212	AECOM USA, INC	9/16/2010	52,254.73
35226	MARK TURNBULL - COUNTY CLERK	9/21/2010	1.00
35214	CHARLOTTE BARRETT, COUNTY CLERK	9/21/2010	2.00
35220	PATTON, J. D. - COUNTY CLERK	9/21/2010	2.00
35221	PETERS, C. - COUNTY CLERK	9/21/2010	2.00
35223	HEATHER H. HAWTHORNE - COUNTY	9/21/2010	2.00
35215	CARRIE GREGOR, CTY CLERK	9/21/2010	3.00
35218	MCCRORY, DIANE - COUNTY CLERK	9/21/2010	3.00
35224	SELLERS, D. - COUNTY CLERK	9/21/2010	3.00
35216	HUDMAN, JOYCE - COUNTY CLERK	9/21/2010	4.00
35227	WILSON, D. - COUNTY CLERK	9/21/2010	4.00
35219	WALKER, S. - COUNTY CLERK	9/21/2010	8.00
35217	KAUFMAN, B. COUNTY CLERK	9/21/2010	9.00
35222	DAIGLE, M. - COUNTY CLERK	9/21/2010	12.00
35225	ANGELIA STEELE, COUNTY CLERK	9/21/2010	15.00

\$ 3,317,219.46