



### City of Tomball Check Register 4/2012

CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
Electronic Payment	4/27/2012	\$880.50	AOT PUBLIC SAFETY CORPORATION
Electronic Payment	4/4/2012	\$4,060.66	FLEX CORP
Electronic Payment	4/6/2012	\$10.50	FLEX CORP
Electronic Payment	4/26/2012	\$4,071.16	FLEX CORP
Electronic Payment	4/6/2012	\$4,049.36	VANTAGEPOINT TRANSFER-457
Electronic Payment	4/13/2012	\$4,088.74	VANTAGEPOINT TRANSFER-457
Electronic Payment	4/27/2012	\$4,146.05	VANTAGEPOINT TRANSFER-457
Electronic Payment	4/2/2012	\$80,472.22	INTERNAL REVENUE SERVICE
Electronic Payment	4/16/2012	\$73,981.20	INTERNAL REVENUE SERVICE
Electronic Payment	4/30/2012	\$75,968.62	INTERNAL REVENUE SERVICE
Electronic Payment	4/20/2012	\$80,677.93	MUNICIPAL GAS ACQUISITION AND
Electronic Payment	4/26/2012	\$160,251.41	STATE COMPTROLLER-CRIMINAL
Electronic Payment	4/19/2012	\$17,974.37	STATE TREASURER GAS & GAR
Electronic Payment	4/6/2012	\$3,053.15	TEXAS CHILD SUPPORT
Electronic Payment	4/13/2012	\$1,556.31	TEXAS CHILD SUPPORT
Electronic Payment	4/27/2012	\$1,556.31	TEXAS CHILD SUPPORT
Electronic Payment	4/25/2012	\$39,578.03	TX WORKFORCE COMMISSION
Electronic Payment	4/13/2012	\$182,009.62	TX MUNICIPAL RETIREMENT S
Electronic Payment	4/11/2012	\$5,063.77	WELLS FARGO BANK,N.A.
Electronic Payment	4/16/2012	\$1,284.83	GEORGE SHACKELFORD
Electronic Payment	4/9/2012	\$34,187.02	WELLS FARGO BANK,N.A.
Electronic Payment	4/2/2012	\$146.88	AETNA
Electronic Payment	4/23/2012	\$133,863.01	AETNA
Electronic Payment	4/30/2012	\$145.86	AETNA
Electronic Payment	4/27/2012	\$881.65	BLOCK VISION
Electronic Payment	4/30/2012	\$4,782.62	CIGNA GROUP INSURANCE
Electronic Payment	4/6/2012	\$418.00	FLEX CORP
Electronic Payment	4/20/2012	\$9,600.00	IPS ADVISORS INC
Electronic Payment	4/25/2012	\$8,065.88	UNITED CONCORDIA
Electronic Payment	4/20/2012	\$287.00	WORKERS ASSISTANCE PROGRAM INC
108629	4/5/2012	\$284.82	1.50 TOMBALL CLEANERS
108630	4/5/2012	\$980.21	APPARATUS SERVICES LLC
108631	4/5/2012	\$150.00	AQUASCAPES LLC
108632	4/5/2012	\$230.42	AT&T
108633	4/5/2012	\$266.95	AT&T
108634	4/5/2012	\$52.35	AT&T LONG DISTANCE



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108635	4/5/2012	\$10,456.49	BADGER METER INC
108636	4/5/2012	\$4,116.00	CDW GOVERNMENT, INC.
108637	4/5/2012	\$185.00	CHAMPIONS PEST CONTROL
108638	4/5/2012	\$1,436.67	CHEROKEE ELECTRICAL SERVICES
108639	4/5/2012	\$17,586.52	COBB, FENDLEY & ASSOCIATES, INC
108640	4/5/2012	\$500.00	COMMUNITY IMPACT NEWSPAPERS
108641	4/5/2012	\$1,164.26	CROWN PAPER & CHEMICAL
108642	4/5/2012	\$704.00	CUMMINS SOUTHERN PLAINS LLC
108643	4/5/2012	\$146.06	D-S LAWN & AUTOMOTIVE
108644	4/5/2012	\$3,747.06	DELL MARKETING L.P.
108645	4/5/2012	\$70.00	E.P. DESCANT, II, M.D., P.A.
108646	4/5/2012	\$112.32	ROSALIE S DILLON
108647	4/5/2012	\$11,805.10	DOOLEY TACKABERRY, INC.
108648	4/5/2012	\$790.00	DXI INDUSTRIES, INC.
108649	4/5/2012	\$27.40	ELLIOTT ELECTRIC SUPPLY INC
108650	4/5/2012	\$100.00	ESCRIVA, MAGGIE
108651	4/5/2012	\$194.13	GALLS, AN ARAMARK COMPANY
108652	4/5/2012	\$686.78	HALL SIGNS INC
108653	4/5/2012	\$4,649.99	HALLMARK TEXAS
108654	4/5/2012	\$185.00	HOUSTON GRASS COMPANY INC
108655	4/5/2012	\$75.00	HOUSTON PRESS LP
108656	4/5/2012	\$300.00	JONETTA B PRODUCTIONS
108657	4/5/2012	\$850.00	KINGSLAND ENTERTAINMENT
108658	4/5/2012	\$10,080.00	THE LAW FIRM OF E. TAY BOND
108659	4/5/2012	\$69,745.00	LAYNE CHRISTENSEN COMPANY
108660	4/5/2012	\$1,204.00	LONE STAR PRODUCTS & EQUIPMENT
108661	4/5/2012	\$2,347.92	MAIN STREET CROSSING
108662	4/5/2012	\$940.35	MARTIN APPARATUS INC
108663	4/5/2012	\$2,500.00	MICHAEL J URBAN
108664	4/5/2012	\$8,082.78	MONARCH CIVIL CONSTRUCTORS, LL
108665	4/5/2012	\$280.19	NEIDIGK LUMBER COMPANY INC
108666	4/5/2012	\$1,880.00	NEIL TECHNICAL SERVICES CORP
108667	4/5/2012	\$865.66	O'MALLEY ENGINEERS, LLP
108668	4/5/2012	\$3,550.00	OLVERA TREE SERVICES INC
108669	4/5/2012	\$88,719.30	OSHKOSH CAPITAL
108670	4/5/2012	\$1,407.60	THE PARADIGM ALLIANCE INC



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108671	4/5/2012	\$7,536.68	PUMPELLY OIL ACQUISITION,LLC
108672	4/5/2012	\$5,700.00	RABA-KISTNER CONSULTANTS INC
108673	4/5/2012	\$735.00	REPUBLIC ITS INC
108674	4/5/2012	\$194.40	SCOTT XPRESS
108675	4/5/2012	\$65.00	SIGNTEX OUTDOOR,INC.
108676	4/5/2012	\$235.02	SONIC DRIVE-IN #5047
108677	4/5/2012	\$310.00	TEXAS BOARD OF PROFESSIONAL
108678	4/5/2012	\$255.00	TX COMMISSION ON FIRE PROTECTI
108679	4/5/2012	\$320.00	TEXAS OUTHOUSE/GAINSBOROUGH WA
108680	4/5/2012	\$521.94	TG
108681	4/5/2012	\$1,140.00	TIRE & WHEEL CONNECTION
108682	4/5/2012	\$38.50	TMCCP- TEXAS MUNICIPAL CLERKS
108683	4/5/2012	\$208.00	TOMBALL DRY CLEAN EXPRESS INC
108684	4/5/2012	\$1,450.36	TOMBALL EDC
108685	4/5/2012	\$499.50	TOMBALL MAGNOLIA TRIBUNE
108686	4/5/2012	\$24.99	TOMBALL PRINT & COPY
108687	4/5/2012	\$1,055.00	UNITED FLAG AND BANNER
108688	4/5/2012	\$369.43	USA BLUE BOOK
108689	4/5/2012	\$85.98	VERIZON WIRELESS-FM
108690	4/5/2012	\$244.00	WADE, JAMES
108691	4/5/2012	\$215.00	WAYNER, JOHN
108692	4/5/2012	\$54.28	WCA WASTE CORP - POLY CART
108693	4/5/2012	\$469.59	WEBB'S UNIFORMS
108694	4/5/2012	\$340.00	GENE WHITENACK
108695	4/5/2012	\$65.19	BAILEY, STANLEY E
108696	4/5/2012	\$333.36	BLOCKBUSTER, LLC
108696	4/12/2012	(\$333.36)	BLOCKBUSTER, LLC UNPOST
108697	4/5/2012	\$177.21	BROWNING, WESLEY
108698	4/5/2012	\$149.05	D'AMBROSIO, DEANNA
108699	4/5/2012	\$54.88	EFFICASEY ENVIRONMEN
108700	4/5/2012	\$750.00	F W WALTON ROOFING
108701	4/5/2012	\$12.88	HAMPTON PLACE TOWN H
108702	4/5/2012	\$90.99	JMG INTEREST
108703	4/5/2012	\$138.40	NASH, MEGAN
108704	4/5/2012	\$84.87	NEAL, GORDON
108705	4/5/2012	\$60.75	NOVISKIE, ELISA



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108706	4/5/2012	\$80.45	PACE, LEESA
108707	4/5/2012	\$251.92	RICHARDS, LIZABETH
108748	4/11/2012	\$3,134.08	ACT PIPE & SUPPLY, INC.
108749	4/11/2012	\$1,572.31	ALL PUMP & EQUIPMENT CO.
108750	4/11/2012	\$6,639.43	AT&T
108751	4/11/2012	\$119.06	VICENTE CAZARES
108752	4/11/2012	\$1,565.00	CHEROKEE ELECTRICAL SERVICES
108753	4/11/2012	\$200.00	CITY OF TOMBALL
108754	4/11/2012	\$150.00	DAVID G RANEY INC
108755	4/11/2012	\$630.00	DPIS ENGINEERING LLC
108756	4/11/2012	\$2,237.92	DXI INDUSTRIES,INC.
108757	4/11/2012	\$1,017.99	EQUIPMENT CONTROLS COMPANY INC
108758	4/11/2012	\$337.83	G & K SERVICES INC
108759	4/11/2012	\$450.00	HART INTERCIVIC INC
108760	4/11/2012	\$71.00	IAS 50 LP
108761	4/11/2012	\$19,896.56	KELLOGG BROWN & ROOT LLC
108762	4/11/2012	\$27.70	LORI LAKATOS
108763	4/11/2012	\$382.00	LEXISNEXIS OCCUPATIONAL
108764	4/11/2012	\$175.00	LIBERTY EQUIPMENT SALES,INC.
108765	4/11/2012	\$64,947.00	LOFTIN EQUIPMENT CO INC
108766	4/11/2012	\$1,965.64	LOGOCITY TX
108767	4/11/2012	\$76,262.82	MONARCH CIVIL CONSTRUCTORS, LL
108768	4/11/2012	\$100.00	MTICHELL, SANDRA
108769	4/11/2012	\$347.19	NEIDIGK LUMBER COMPANY INC
108770	4/11/2012	\$3,481.88	OMNIBASE SERVICES OF TEXAS
108771	4/11/2012	\$100.00	OWEN, PAIGE
108772	4/11/2012	\$10,963.00	PUMPELLY OIL ACQUISITION,LLC
108773	4/11/2012	\$239.69	ROADRUNNER COURIERS,INC
108774	4/11/2012	\$639.99	SAF-T-GLOVE, INC.
108775	4/11/2012	\$4,000.00	STRATEGIC GOVERNMENT
108776	4/11/2012	\$105.00	TX GAS ASSOCIATION
108777	4/11/2012	\$2,560.00	TEXAS OUTHOUSE/GAINSBOROUGH WA
108778	4/11/2012	\$400.00	TEXAS RUNNER & TRIATHLETE
108779	4/11/2012	\$100.00	TOMAKIN, JOHN
108780	4/11/2012	\$299.70	TOMBALL MAGNOLIA TRIBUNE
108781	4/11/2012	\$1,408.75	TRADEMARKS



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108782	4/11/2012	\$1,167.50	TYLER TECHNOLOGIES
108783	4/11/2012	\$2,239.26	VERIZON WIRELESS-ALL
108784	4/11/2012	\$977.51	VERIZON WIRELESS-PD
108785	4/11/2012	\$525.00	WATER UTILITY SERVICES INC
108786	4/11/2012	\$8,682.68	WCA WASTE CORP - ROLL-OFF
108787	4/11/2012	\$2,034.21	XEROX CORPORATION
108788	4/18/2012	\$1,923.35	BAILEY BARK MATERIALS INC
108789	4/18/2012	\$2,468.00	BAM MASCOTS INC.
108790	4/18/2012	\$200.00	BRAZOS VALLEY CHAPTER,ICC
108791	4/18/2012	\$14,675.00	CASCO INDUSTRIES INC.
108792	4/18/2012	\$39.60	CONROE WELDING SUPPLY INC
108793	4/18/2012	\$140.00	E.P. DESCANT, II, M.D.,P.A.
108794	4/18/2012	\$136.23	ROSALIE S DILLON
108795	4/18/2012	\$1,405.80	DOOLEY TACKABERRY,INC.
108796	4/18/2012	\$1,447.92	DXI INDUSTRIES,INC.
108797	4/18/2012	\$98.76	EDM PUBLISHERS INC
108798	4/18/2012	\$7,500.00	EMERGENCY COMMUNICATIONS NETWO
108799	4/18/2012	\$3,850.00	FIRST CLASS CONCRETE INC
108800	4/18/2012	\$335.82	GAS ODORANT SERVICE & SUPPLY L
108801	4/18/2012	\$798.75	GRAINGER
108802	4/18/2012	\$685.04	HAHN EQUIPMENT CO.,INC.
108803	4/18/2012	\$223.50	HALL SIGNS INC
108804	4/18/2012	\$120.00	HARRIS COUNTY INSTITUTE OF FOR
108805	4/18/2012	\$1,500.00	RODNEY K HUTSON
108806	4/18/2012	\$850.00	INTERNATIONAL PUBLIC
108807	4/18/2012	\$617.00	JOINER PARTNERSHIP, INC.
108808	4/18/2012	\$2,000.00	JONES & CARTER, INC.
108809	4/18/2012	\$1,972.00	JUSTIN SEED COMPANY, INC.
108810	4/18/2012	\$250.00	VERDI R LETHERMON,PH.D.
108811	4/18/2012	\$95,275.69	LJA ENGINEERING & SURVEYING IN
108812	4/18/2012	\$1,659.58	LOGIX COMMUNICATIONS
108813	4/18/2012	\$2,006.85	LONE STAR UNIFORMS INC
108814	4/18/2012	\$1,200.00	LUTHER RADA
108815	4/18/2012	\$240.00	MAILFINANCE
108816	4/18/2012	\$1.00	MARTINEZ,COURTNEY
108817	4/18/2012	\$100.00	MCDONOUGH, BRIANA



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108818	4/18/2012	\$182.90	MILLER UNIFORMS & EMBLEMS INC
108819	4/18/2012	\$20,367.65	MOMENTUM CONTRACTORS INC
108820	4/18/2012	\$633.60	NAPCO CHEMICAL CO.,INC.
108821	4/18/2012	\$855.00	NATIONAL FIRE PROTECTION
108822	4/18/2012	\$184.45	NEIDIGK LUMBER COMPANY INC
108823	4/18/2012	\$522.50	NEIL TECHNICAL SERVICES CORP
108824	4/18/2012	\$3,498.00	PHILLIPS CLEANING SERVICES LLC
108825	4/18/2012	\$35.09	ROADRUNNER COURIERS,INC
108826	4/18/2012	\$5,160.80	RSC EQUIPMENT RENTAL
108827	4/18/2012	\$1,358.74	RYDAN & ASSOCIATES LLC
108828	4/18/2012	\$15.00	SIGNTEX OUTDOOR,INC.
108829	4/18/2012	\$300.97	STARGEL OFFICE SYSTEMS
108830	4/18/2012	\$100.00	SULLIVAN, TAMMY
108831	4/18/2012	\$100.00	TANDEM ENERGY CORPORATION
108832	4/18/2012	\$6,993.75	TERRA RENEWAL LLC
108833	4/18/2012	\$309.00	TX DEPARTMENT OF HEALTH
108834	4/18/2012	\$598.23	TG
108835	4/18/2012	\$43.20	TOMBALL MAGNOLIA TRIBUNE
108836	4/18/2012	\$261.15	TOMBALL PRINT & COPY
108837	4/18/2012	\$52.47	TOMBALL TOOL RENTAL INC
108838	4/18/2012	\$1,003.43	TOSHIBA AMERICA BUSINESS SOLUT
108839	4/18/2012	\$57,345.60	TXU ENERGY
108840	4/18/2012	\$300.00	TYLER TECHNOLOGIES
108841	4/18/2012	\$128.97	VERIZON WIRELESS-CH/CT
108842	4/18/2012	\$172.26	VERIZON WIRELESS-P&I
108843	4/18/2012	\$28,290.66	WCA WASTE CORP - ROLL-OFF
108844	4/18/2012	\$1,680.00	WEIMAR INDUSTRIES INC
108845	4/18/2012	\$10.00	ZAPATA,EDWARD
108846	4/26/2012	\$6.00	AAMOTH, JEAN
108847	4/26/2012	\$100.00	ABANDONED ANIMAL
108848	4/26/2012	\$1,799.12	AECOM TECHNICAL SERVICES INC
108849	4/26/2012	\$7,332.39	AMTECH BUILDING SCIENCES INC
108850	4/26/2012	\$1,206.28	APPARATUS SERVICES LLC
108851	4/26/2012	\$494.16	ALISON ASHBURY
108852	4/26/2012	\$2,588.17	ATKINS NORTH AMERICA INC
108853	4/26/2012	\$10,937.64	BADGER METER INC



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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108854	4/26/2012	\$6.00	BANE, RODNEY
108855	4/26/2012	\$320.00	BMI GENERAL LICENSING
108856	4/26/2012	\$6.00	BROWN, SUSAN
108857	4/26/2012	\$6.00	CHATAGNIER, JOHN
108858	4/26/2012	\$212.50	CHEROKEE ELECTRICAL SERVICES
108859	4/26/2012	\$150.00	MARY M. COKER
108860	4/26/2012	\$1,409.68	COMCAST
108861	4/26/2012	\$6.00	COOPER, MARK
108862	4/26/2012	\$100.00	CRAIG, CALTON
108863	4/26/2012	\$350.00	CRITERION PICTURES USA, INC.
108864	4/26/2012	\$988.00	CYPRESS CREEK PEST CONTROL INC
108865	4/26/2012	\$140.00	E.P. DESCANT, II, M.D.,P.A.
108866	4/26/2012	\$6.00	DILLON, ROSALIE
108867	4/26/2012	\$102.10	DOOLEY TACKABERRY,INC.
108868	4/26/2012	\$102.00	DR PEPPER SNAPPLE SPRING
108869	4/26/2012	\$190.00	ELECTRICAL FIELD SERVICES
108870	4/26/2012	\$6.00	ELKIN, CASSIE
108871	4/26/2012	\$1,394.80	ERGOMETRICS
108872	4/26/2012	\$368.13	FEDEX
108873	4/26/2012	\$500.00	FIRST CLASS CONCRETE INC
108874	4/26/2012	\$6.00	FISCHER, SUSAN
108875	4/26/2012	\$332.88	G & K SERVICES INC
108876	4/26/2012	\$283.13	G.A.C.,INC.
108877	4/26/2012	\$1,000.00	GAJESKE INC
108878	4/26/2012	\$150.00	LARRY GALLA
108879	4/26/2012	\$34.00	GREATER TOMBALL AREA
108880	4/26/2012	\$6.00	HARGRAVE, BRENDA
108881	4/26/2012	\$6.00	HENDRICKS, JACKIE
108882	4/26/2012	\$65.00	HOUSTON AREA URBAN FORESTRY CO
108883	4/26/2012	\$2,770.50	HOUSTON BALLOONS AND PROMOTION
108884	4/26/2012	\$460.00	HUSSMAN CORPORATION
108885	4/26/2012	\$90.00	IMAGE CAR & TRUCK INC
108886	4/26/2012	\$700.00	KTWL-FM
108887	4/26/2012	\$25.50	KWIK KOPY PRINTING
108888	4/26/2012	\$619.78	LANSLOWNE-MOODY COMPANY LP
108889	4/26/2012	\$6.00	LASSITER, DONNA



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108890	4/26/2012	\$82.20	LESLIE'S POOLMART INC
108891	4/26/2012	\$53.90	LONE STAR UNIFORMS INC
108892	4/26/2012	\$40.43	MILLER UNIFORMS & EMBLEMS INC
108893	4/26/2012	\$225.00	MOBILE GRAPHICS
108894	4/26/2012	\$633.60	NAPCO CHEMICAL CO.,INC.
108895	4/26/2012	\$357.12	NEIDIGK LUMBER COMPANY INC
108896	4/26/2012	\$89,393.50	NORTH HARRIS COUNTY
108897	4/26/2012	\$10,140.00	OLSON & OLSON,L.L.P.
108898	4/26/2012	\$6.00	ORNA, ALFREDO
108899	4/26/2012	\$6.00	PARR, JOY
108900	4/26/2012	\$100.00	PINE-TEX PEST CONTROL,INC
108901	4/26/2012	\$247.70	CRAIG PRICE
108902	4/26/2012	\$1,175.13	PROLINE MATERIALS, INC.
108903	4/26/2012	\$12,323.35	PUMPELLOIL ACQUISITION,LLC
108904	4/26/2012	\$323.60	RAC MATERIALS INC
108905	4/26/2012	\$6.00	RIPLEY, JACK
108906	4/26/2012	\$6.00	SALAS, AMANDA
108907	4/26/2012	\$177.76	SIGNTEX OUTDOOR,INC.
108908	4/26/2012	\$1,399.33	SOUTHWEST SOLUTIONS GROUP INC
108909	4/26/2012	\$741.60	STATE COMPTROLLER
108910	4/26/2012	\$25.00	STATE FIREMEN'S & FIRE MARSHAL
108911	4/26/2012	\$2,000.00	STRATEGIC GOVERNMENT
108912	4/26/2012	\$724.93	STROUHAL TIRE INC.
108913	4/26/2012	\$36.97	T-MOBILE
108914	4/26/2012	\$300.00	TEEX-ITSI
108915	4/26/2012	\$300.00	TEEX-ITSI
108916	4/26/2012	\$300.00	TEEX-ITSI
108917	4/26/2012	\$300.00	TEEX-ITSI
108918	4/26/2012	\$300.00	TEEX-ITSI
108919	4/26/2012	\$1,404.87	TX BUS SALES INC
108920	4/26/2012	\$425.00	TX COMMISSION ON FIRE PROTECTI
108921	4/26/2012	\$217.77	TEXAS DEPT OF STATE HEALTH SER
108922	4/26/2012	\$171.00	TX EXCAVATION SAFETY SYSTEM IN
108923	4/26/2012	\$53,072.50	TX MUNICIPAL LEAGUE
108924	4/26/2012	\$1,005.00	TEXAS OUTHOUSE/GAINSBOROUGH WA
108925	4/26/2012	\$7.16	TEXAS, NORTH





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CHECK NO.	DATE	CHECK AMOUNT	VENDOR NAME
108926	4/26/2012	\$1,459.00	THOMSON WEST
108927	4/26/2012	\$6.00	THORNTON, CHRISTOPHER
108928	4/26/2012	\$1,198.05	TOMBALL MAGNOLIA TRIBUNE
108929	4/26/2012	\$20.00	TOMBALL PRINT & COPY
108930	4/26/2012	\$105.49	TOMBALL TOOL RENTAL INC
108931	4/26/2012	\$2,200.00	TRUMPET CONSULTING LLC
108932	4/26/2012	\$799.08	U.S. ACCOLADES
108933	4/26/2012	\$108.71	USA BLUE BOOK
108934	4/26/2012	\$472.89	VERIZON WIRELESS-FD
108935	4/26/2012	\$3,500.00	VICTOR O SCHINNERER & CO INC
108936	4/26/2012	\$1,400.00	WATER UTILITY SERVICES INC
108937	4/26/2012	\$64,437.13	WCA WASTE CORP - DUMPSTER
108938	4/26/2012	\$550.56	CHRISTAL WEBER
108939	4/26/2012	\$6.00	WITHROW, RAY
108940	4/26/2012	\$300.00	WOODLANDS TROPHIES AND AWARDS
108941	4/26/2012	\$6.00	YOUNGDALE, KIRK
		\$430,790.52	Total Net Salaries