



CITY OF TOMBALL

04/2015

DATE	AMOUNT	VENDOR
4/23/2015	\$ 8,914.73	AETNA INC
4/22/2015	\$ 5.00	AGENCY 405, TX DEPT OF PUBLIC
4/30/2015	\$ 7.00	AGENCY 405, TX DEPT OF PUBLIC
4/8/2015	\$ 434.40	ALAMO IRON WORKS
4/15/2015	\$ 366.00	ALAMO IRON WORKS
4/1/2015	\$ 5,698.55	ALL PUMP & EQUIPMENT CO.
4/8/2015	\$ 1,703.50	ALL PUMP & EQUIPMENT CO.
4/30/2015	\$ 4,414.89	ALL PUMP & EQUIPMENT CO.
4/30/2015	\$ 1,250.00	ALLEN HILL ENTERTAINMENT, LLC
4/15/2015	\$ 176.08	AMERICAN TIRE DISTRIBUTORS INC
4/30/2015	\$ 2,408.59	AMERICAN TIRE DISTRIBUTORS INC
4/8/2015	\$ 495.00	ANDERSON POLLUTION CONTROL, IN
4/15/2015	\$ 40.00	ANDREW CATHCART
4/30/2015	\$ 40.00	ANDREW CATHCART
4/30/2015	\$ 1,480.50	ANGEL BOUNCERS LLC
4/30/2015	\$ 150.00	ANTHONY SWONKE
4/3/2015	\$ 1,999.12	AOT PUBLIC SAFETY CORPORATION
4/10/2015	\$ 1,166.99	AOT PUBLIC SAFETY CORPORATION
4/22/2015	\$ 336.00	ARMSTRONG, MICHAEL
4/8/2015	\$ 849.22	AT&T
4/8/2015	\$ 86.26	AT&T
4/15/2015	\$ 10,577.35	AT&T
4/22/2015	\$ 109.32	AT&T
4/8/2015	\$ 98.59	AT&T LONG DISTANCE
4/1/2015	\$ 5,315.56	ATKINS NORTH AMERICA INC
4/15/2015	\$ 3,162.00	BADGER METER INC
4/22/2015	\$ 409.38	BARCO PRODUCTS COMPANY
4/1/2015	\$ 6.00	BAXTER, RICHARD
4/30/2015	\$ 8,650.00	BAYOU CITY SOUND
4/30/2015	\$ 100.00	BELL, LYNN
4/22/2015	\$ 100.00	BERRIOS, SANDY
4/15/2015	\$ 1,035.00	BL TECHNOLOGY INC
4/15/2015	\$ 450.00	BLAIR BRUCE
4/8/2015	\$ 839.99	BLAND'S LAWN EQUIPMENT
4/23/2015	\$ 198,535.11	BLUE CROSS BLUE SHIELD
4/30/2015	\$ 335.00	BMI GENERAL LICENSING
4/1/2015	\$ 5,100.00	BMI-BIOSOLIDS MANAGEMENT
4/8/2015	\$ 2,730.00	BMI-BIOSOLIDS MANAGEMENT
4/30/2015	\$ 6,650.00	BMI-BIOSOLIDS MANAGEMENT
4/7/2015	\$ 2,407.81	BPAS, LLC
4/14/2015	\$ 1,555.64	BPAS, LLC
4/21/2015	\$ 1,034.20	BPAS, LLC
4/28/2015	\$ 2,155.73	BPAS, LLC
4/7/2015	\$ 400.00	BPAS, LLC
4/1/2015	\$ 27.00	BRYANT, SANDRA



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DATE	AMOUNT	VENDOR
4/8/2015	\$ 705.80	BUD GIFFIN CUSTOMER SUPPORT
4/22/2015	\$ 509.84	C.A. WALKER CONSTRUC
4/1/2015	\$ 57,717.00	CALDWELL COUNTRY CHEVROLET
4/15/2015	\$ 99,333.00	CALDWELL COUNTRY CHEVROLET
4/30/2015	\$ 100.00	CARBERY, T. BRIANNE
4/8/2015	\$ 495.00	CARL POE CO.,INC.
4/30/2015	\$ 14,000.00	CELESTIAL DISPLAYS, LLC
4/30/2015	\$ 2,252.42	CFI SERVICES INC
4/1/2015	\$ 11,599.13	CHAMPION DOOR SERVICE
4/22/2015	\$ 164.00	CHAMPIONS PEST CONTROL
4/1/2015	\$ 6.00	CHANEY, DAVID
4/30/2015	\$ 1,500.00	CHARLES E LEE
4/1/2015	\$ 394.57	CHEROKEE ELECTRICAL SERVICES
4/8/2015	\$ 279.34	CHEROKEE ELECTRICAL SERVICES
4/30/2015	\$ 593.97	CHEROKEE ELECTRICAL SERVICES
4/24/2015	\$ 5,845.06	CIGNA GROUP INSURANCE
4/1/2015	\$ 700.00	CINDY BENNETT SMITH
4/15/2015	\$ 700.00	CINDY BENNETT SMITH
4/15/2015	\$ 30.00	CINDY JAEGER DESIGNS
4/15/2015	\$ 6,450.00	CIVIC PLUS
4/8/2015	\$ 2,597.00	CMC RESCUE, INC.
4/15/2015	\$ 16,054.50	COBB, FENDLEY & ASSOCIATES,INC
4/1/2015	\$ 6.00	COLE, BRIDGET
4/15/2015	\$ 104.99	COMCAST
4/30/2015	\$ 1,126.77	COMCAST
4/30/2015	\$ 2,198.17	COMCAST
4/17/2015	\$ 66.00	COMPASS PROFESSIONAL HEALTH SV
4/8/2015	\$ 100.00	COOPER CASON
4/8/2015	\$ 13.49	COP STOP, INC
4/1/2015	\$ 6.00	COURVILLE, ERIC
4/15/2015	\$ 581.04	CROWN PAPER & CHEMICAL
4/1/2015	\$ 6.00	CUTLER, DOUGLAS
4/8/2015	\$ 152.45	DAN BRINKMAN
4/1/2015	\$ 200.00	DAVID G RANEY INC
4/22/2015	\$ 600.00	DAVID G RANEY INC
4/10/2015	\$ 995.54	DAVID G. PEAKE, TRUSTEE
4/24/2015	\$ 995.54	DAVID G. PEAKE, TRUSTEE
4/15/2015	\$ 185.00	DELGADO-VALDEZ, JORGE
4/1/2015	\$ 72.10	DEPT OF STATE HEALTH SERVICES
4/8/2015	\$ 138.47	DIRECTV
4/15/2015	\$ 25.50	DISCOUNT ALTERNATORS & STARTER
4/22/2015	\$ 25.50	DISCOUNT ALTERNATORS & STARTER
4/8/2015	\$ 3,764.40	DOOLEY TACKABERRY,INC.
4/15/2015	\$ 2,368.20	DOOLEY TACKABERRY,INC.
4/1/2015	\$ 3,113.42	D-S LAWN & AUTOMOTIVE



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DATE	AMOUNT	VENDOR
4/22/2015	\$ 28.99	D-S LAWN & AUTOMOTIVE
4/30/2015	\$ 79.99	D-S LAWN & AUTOMOTIVE
4/8/2015	\$ 1,150.50	DXI INDUSTRIES,INC.
4/30/2015	\$ 3,585.00	DXI INDUSTRIES,INC.
4/22/2015	\$ 350.00	E.P. DESCANT, II, M.D.,P.A.
4/30/2015	\$ 350.00	E.P. DESCANT, II, M.D.,P.A.
4/22/2015	\$ 98.76	EDM PUBLISHING, INC.
4/30/2015	\$ 1,200.00	EDMUND CLIFF FALDOWSKI
4/15/2015	\$ 675.00	EJC FARMS
4/30/2015	\$ 1,729.46	ELECTRICAL FIELD SERVICES
4/30/2015	\$ 93.66	ELLIOTT ELECTRIC SUPPLY INC
4/1/2015	\$ 254.45	EMPLOYEE REIMBURSEMENT
4/30/2015	\$ 393.25	EMPLOYEE REIMBURSEMENT
4/15/2015	\$ 349.80	EMPLOYEE REIMBURSEMENT
4/15/2015	\$ 90.33	EMPLOYEE REIMBURSEMENT
4/22/2015	\$ 106.80	EMPLOYEE REIMBURSEMENT
4/15/2015	\$ 846.57	EMPLOYEE REIMBURSEMENT
4/8/2015	\$ 308.83	EMPLOYEE REIMBURSEMENT
4/30/2015	\$ 1,286.00	EMPLOYEE REIMBURSEMENT
4/1/2015	\$ 173.85	EMPLOYEE REIMBURSEMENT
4/15/2015	\$ 51.17	EMPLOYEE REIMBURSEMENT
4/1/2015	\$ 61.00	EMPLOYEE REIMBURSEMENT
4/1/2015	\$ 190.09	EMPLOYEE REIMBURSEMENT
4/22/2015	\$ 108.88	EMPLOYEE REIMBURSEMENT
4/30/2015	\$ 19.26	EMPLOYEE REIMBURSEMENT
4/15/2015	\$ 223.60	EMPLOYEE REIMBURSEMENT
4/22/2015	\$ 258.05	EMPLOYEE REIMBURSEMENT
4/8/2015	\$ 30.31	EMPLOYEE REIMBURSEMENT
4/30/2015	\$ 7.00	EMPLOYEE REIMBURSEMENT
4/1/2015	\$ 660.00	ENTERPRISE REFRIGERATION CO.
4/15/2015	\$ 1,300.21	EQUIPMENT CONTROLS COMPANY INC
4/1/2015	\$ 57.48	FEDEX
4/22/2015	\$ 1,000.00	FINALE INVENTORY
4/1/2015	\$ 11.50	FIRST ADVANTAGE LNS OCC.
4/22/2015	\$ 80.00	FIRST ADVANTAGE LNS OCC.
4/1/2015	\$ 3,996.00	FORT BEND SERVICES,INC.
4/15/2015	\$ 202.48	FUENTES, ELMER
4/8/2015	\$ 226.90	G & K SERVICES INC
4/15/2015	\$ 728.00	G & K SERVICES INC
4/22/2015	\$ 317.70	G.A.C.,INC.
4/8/2015	\$ 298.20	GAJESKE INC
4/15/2015	\$ 2,819.70	GAJESKE INC
4/1/2015	\$ 511.38	GALLS, LLC
4/8/2015	\$ 66.95	GALLS, LLC
4/15/2015	\$ 86.34	GALLS, LLC



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DATE	AMOUNT	VENDOR
4/30/2015	\$ 624.00	GALLS, LLC
4/8/2015	\$ 751.00	GARCIA, CARLOS
4/8/2015	\$ 5,745.80	GMS HOME INSPECTION COMPANY LL
4/15/2015	\$ 1,200.00	GOEHRING, MATTHEW J
4/1/2015	\$ 50.00	GOSNELL, JOSH
4/8/2015	\$ 996.00	GREAT VALUE STORAGE
4/30/2015	\$ 60.00	GREATER TOMBALL AREA
4/15/2015	\$ 186.00	GRILE, BRANDON
4/22/2015	\$ 250.00	GULF COAST REGION, AAAC
4/1/2015	\$ 10,626.13	GUNDA CORPORATION, LLC
4/30/2015	\$ 9,951.18	GUNDA CORPORATION, LLC
4/15/2015	\$ 319.25	HALL SIGNS INC
4/22/2015	\$ 1,066.36	HALL SIGNS INC
4/1/2015	\$ 6.00	HAMILTON, PHILLIP
4/1/2015	\$ 6.00	HANCOCK, VERONICA
4/15/2015	\$ 150.00	HARDY, DOTTIE
4/1/2015	\$ 141.20	HARRIS COUNTY TREASURER
4/15/2015	\$ 4,754.00	HARRIS COUNTY TREASURER
4/22/2015	\$ 3,060.40	HARRIS COUNTY TREASURER
4/1/2015	\$ 143,440.87	HASSELL CONSTRUCTION COMPANY,
4/22/2015	\$ 85.00	HEALTH CARE SERVICE CORPORATIO
4/15/2015	\$ 229.50	HELEN WO
4/30/2015	\$ 100.00	HERNANDEZ, MARIA
4/1/2015	\$ 6.00	HILLEGEIST, BRIAN
4/1/2015	\$ 29.88	HILLTOP TOOL RENTAL
4/22/2015	\$ 1,196.99	HOUSTON COMMUNITY NEWSPAPERS
4/15/2015	\$ 205.00	HOUSTON GRASS COMPANY INC
4/30/2015	\$ 20,160.00	HOUSTON POLY BAG, LTD.
4/10/2015	\$ 718.40	HSA BANK, A DIVISION OF
4/24/2015	\$ 718.40	HSA BANK, A DIVISION OF
4/2/2015	\$ 5,000.00	HSA BANK, A DIVISION OF
4/1/2015	\$ 6.00	HUNNICUTT, KENNETH
4/15/2015	\$ 135.00	IAAI
4/1/2015	\$ 480.00	ICSIA CONFERENCE
4/15/2015	\$ 150.50	ID ZONE
4/13/2015	\$ 97,008.09	INTERNAL REVENUE SERVICE
4/27/2015	\$ 97,882.61	INTERNAL REVENUE SERVICE
4/14/2015	\$ 9,600.00	IPS ADVISORS INC
4/15/2015	\$ 227.00	IZUNDU, KIMBERLY
4/30/2015	\$ 700.00	JACK W. MCCLINTIC
4/22/2015	\$ 1,352.56	JAMES HARRAL
4/8/2015	\$ 6,000.00	JAMES LESLIE SLOAN
4/15/2015	\$ 4,000.00	JON GRANT STEVENS
4/15/2015	\$ 376.30	JONATHAN DRESCHER
4/15/2015	\$ 1,165.00	KAREN A. LOHR



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DATE	AMOUNT	VENDOR
4/30/2015	\$ 1,200.00	KELLY MCGUIRE
4/15/2015	\$ 100.00	KHAN, AKSALAN
4/1/2015	\$ 6.00	KIEL, ELLEN
4/22/2015	\$ 250.00	KILROY'S KREW
4/30/2015	\$ 201.00	KING'S LAND SURVEYING SOLUTION
4/1/2015	\$ 496.25	KINLOCH EQUIPMENT & SUPPLY INC
4/8/2015	\$ 4,085.03	KLEEN-TECH SERVICES CORPORATIO
4/15/2015	\$ 503.16	KLEEN-TECH SERVICES CORPORATIO
4/15/2015	\$ 35.00	KODURI, MANOJ
4/15/2015	\$ 750.00	KONA ICE
4/30/2015	\$ 100.00	KUBICKI, KELLI
4/1/2015	\$ 53.00	KWIK KOPY PRINTING
4/22/2015	\$ 85.00	KYE RYMER
4/30/2015	\$ 1,500.00	L.E. WILSON
4/30/2015	\$ 2,100.00	LACOSTA ENVIRONMENTAL, LLC
4/15/2015	\$ 2.87	LANGUAGE LINE SERVICES
4/8/2015	\$ 4,500.00	LAYNE CHRISTENSEN COMPANY
4/8/2015	\$ 100.00	LEGER, CHERIE
4/15/2015	\$ 141.83	LESLIE'S POOLMART INC
4/22/2015	\$ 647.47	LESLIE'S POOLMART INC
4/15/2015	\$ 144.22	LEXISNEXIS RISK DATA MGMT INC
4/15/2015	\$ 2,017.25	LIGHTHOUSE UNIFORMS
4/1/2015	\$ 2,379.21	LOFTIN EQUIPMENT CO INC
4/22/2015	\$ 1,720.75	LOGIX COMMUNICATIONS
4/15/2015	\$ 1,599.00	LONE STAR PRODUCTS & EQUIPMENT
4/30/2015	\$ 3,434.15	LONE STAR PRODUCTS & EQUIPMENT
4/8/2015	\$ 134.21	MAILFINANCE
4/15/2015	\$ 240.00	MAILFINANCE
4/15/2015	\$ 1,000.00	MALCOLM BRET NORDQUIST
4/22/2015	\$ 100.00	MEHTA, KAPIL
4/22/2015	\$ 176.50	MERCHANT MULTISERVICE LLC
4/15/2015	\$ 500.00	MICHAEL R. TIFFIN
4/15/2015	\$ 337.50	MIGUEL ENRIQUEZ
4/15/2015	\$ 14.25	MIKE SULLIVAN
4/30/2015	\$ 42.03	MIKE SULLIVAN
4/1/2015	\$ 6.00	MILLER, JULIE
4/8/2015	\$ 7,111.53	MOMENTUM TRANSPORTATION SERVIC
4/8/2015	\$ 534.13	MOODY BROTHERS, INC.
4/1/2015	\$ 68.77	MOORE SUPPLY CO.
4/1/2015	\$ 9.95	MORPHOTRUST USA
4/8/2015	\$ 330.00	MORRISON SUPPLY COMPANY
4/15/2015	\$ 1,173.00	MORRISON SUPPLY COMPANY
4/30/2015	\$ 707.50	MORRISON SUPPLY COMPANY
4/20/2015	\$ 126,478.65	MUNICIPAL GAS ACQUISITION AND
4/15/2015	\$ 1,255.50	NATIONAL FIRE CODES



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DATE	AMOUNT	VENDOR
4/22/2015	\$ 299.73	NCS CONSTRUCTION SER
4/1/2015	\$ 364.56	NEIDIGK LUMBER COMPANY INC
4/15/2015	\$ 394.82	NEIDIGK LUMBER COMPANY INC
4/10/2015	\$ 3,168.25	NEOFUNDS BY NEOPOST
4/1/2015	\$ 148.34	NETWORK COLLECTION SERVICES IN
4/30/2015	\$ 185.00	NICHOLS, TAMARA
4/1/2015	\$ 85,902.00	NORTH HARRIS COUNTY
4/30/2015	\$ 94,642.00	NORTH HARRIS COUNTY
4/8/2015	\$ 2,742.00	NORTH WATER DIST.
4/1/2015	\$ 216.12	OFFICE DEPOT,INC.
4/8/2015	\$ 85.21	OFFICE DEPOT,INC.
4/22/2015	\$ 307.21	OFFICE DEPOT,INC.
4/8/2015	\$ 9,540.16	OLSON & OLSON,L.L.P.
4/22/2015	\$ 14,023.29	OLSON & OLSON,L.L.P.
4/30/2015	\$ 2,000.00	OLVERA-LONE STAR TREE SERVICE
4/22/2015	\$ 2,427.58	OMNIBASE SERVICES OF TEXAS
4/30/2015	\$ 250.00	PHILLIPS, MELISSA
4/15/2015	\$ 39.40	PROFESSIONAL WELDING SUPPLY, I
4/30/2015	\$ 50.00	PROFESSIONAL WELDING SUPPLY, I
4/15/2015	\$ 35.00	PURA FLO CORPORATION
4/8/2015	\$ 100.00	QUINN, SHANNON
4/22/2015	\$ 100.00	QUINTANA, JENNIFER
4/22/2015	\$ 100.00	QUINTERS, JAMES
4/1/2015	\$ 18,000.00	RABA-KISTNER CONSULTANTS INC
4/22/2015	\$ 48.00	RAC MATERIALS INC
4/1/2015	\$ 245.00	RACO MANUFACTURING &
4/1/2015	\$ 562.50	RAILROAD COMMISSION OF TEXAS
4/8/2015	\$ 40.00	REIS SEGGEBRUCH
4/22/2015	\$ 345.46	RGW CONSTRUCTION INC
4/8/2015	\$ 601.80	ROADRUNNER COURIERS,INC
4/30/2015	\$ 362.60	ROADRUNNER COURIERS,INC
4/15/2015	\$ 3,000.00	RODNEY K HUTSON
4/15/2015	\$ 117.92	S.MARK TEVEBAUGH
4/1/2015	\$ 6.00	SCHROEDER, LOIS
4/30/2015	\$ 200.00	SEBESTA, VONDA
4/1/2015	\$ 22.00	SHERROD, HILTON
4/1/2015	\$ 446.76	SIDDONS-MARTIN
4/15/2015	\$ 3,905.87	SIDDONS-MARTIN
4/22/2015	\$ 506.22	SIDDONS-MARTIN
4/30/2015	\$ 3,853.24	SIDDONS-MARTIN
4/15/2015	\$ 290.28	SIGNTEX OUTDOOR,INC.
4/30/2015	\$ 70.00	SIGNTEX OUTDOOR,INC.
4/22/2015	\$ 100.00	SIMPLEX GRINNELL
4/15/2015	\$ 593.00	SMITH, LAURA
4/1/2015	\$ 6.00	SOLOMON, KATHERINE



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DATE	AMOUNT	VENDOR
4/15/2015	\$ 188.20	SONIC DRIVE-IN #5047
4/22/2015	\$ 27,089.75	SOURCE POINT SOLUTIONS LLC
4/30/2015	\$ 1,343.50	SOURCE POINT SOLUTIONS LLC
4/22/2015	\$ 392.36	STARGEL OFFICE SYSTEMS
4/30/2015	\$ 104,290.04	STATE COMPTROLLER-CRIMINAL
4/20/2015	\$ 21,647.66	STATE TREASURER GAS & GAR
4/15/2015	\$ 92.75	SUN BADGE CO
4/1/2015	\$ 9,332.36	SUN COAST RESOURCES, INC.
4/8/2015	\$ 8,599.16	SUN COAST RESOURCES, INC.
4/15/2015	\$ 8,574.48	SUN COAST RESOURCES, INC.
4/30/2015	\$ 7,606.60	SUN COAST RESOURCES, INC.
4/17/2015	\$ 82.24	SUPERIOR PRESS, INC.
4/8/2015	\$ 4.75	SUPERIOR TOMBALL CAR WASH INC
4/15/2015	\$ 369.93	SUPERIOR TOMBALL CAR WASH INC
4/22/2015	\$ 1,101.40	SUPERIOR VISION OF TEXAS
4/15/2015	\$ 100.00	TANDEM ENERGY CORPORATION
4/22/2015	\$ 70.02	TAYLOR, JENNY
4/22/2015	\$ 438.03	TECHNICAL PROGRAMMING SERVICES
4/10/2015	\$ 1,524.69	TEXAS CHILD SUPPORT
4/24/2015	\$ 1,524.69	TEXAS CHILD SUPPORT
4/30/2015	\$ 35.00	TEXAS COMMISSION ON LAW
4/22/2015	\$ 16.75	TEXAS DEPT OF MOTOR VEHICLES
4/22/2015	\$ 192.15	TEXAS DEPT OF STATE HEALTH SER
4/1/2015	\$ 25.00	TEXAS DIVISION IAI
4/1/2015	\$ 355.00	TEXAS OUTHOUSE/GAINSBOROUGH WA
4/15/2015	\$ 4,235.00	TEXAS OUTHOUSE/GAINSBOROUGH WA
4/22/2015	\$ 392.89	TEXAS OUTHOUSE/GAINSBOROUGH WA
4/22/2015	\$ 500.00	THE BANK OF NEW YORK
4/30/2015	\$ 1,750.00	THE FAB BAND LLC
4/1/2015	\$ 455.82	THE HURT COMPANY, INC
4/1/2015	\$ 36.07	T-MOBILE
4/30/2015	\$ 37.90	T-MOBILE
4/8/2015	\$ 162.00	TOMBALL DRY CLEAN EXPRESS INC
4/1/2015	\$ 906.80	TOMBALL MAGNOLIA TRIBUNE
4/15/2015	\$ 55.80	TOMBALL MAGNOLIA TRIBUNE
4/22/2015	\$ 905.63	TOMBALL MAGNOLIA TRIBUNE
4/1/2015	\$ 395.34	TOMBALL PRINT & COPY
4/15/2015	\$ 32.00	TOMBALL PRINT & COPY
4/30/2015	\$ 169.99	TOMBALL PRINT & COPY
4/22/2015	\$ 65.00	TOMBALL ROTARY CLUB
4/30/2015	\$ 100.00	TOMBALL ROTARY CLUB
4/8/2015	\$ 100.00	TOMBALL UNITED METHODIST
4/8/2015	\$ 1,072.45	TOSHIBA AMERICA BUSINESS SOLUT
4/8/2015	\$ 796.96	TRIP-L INC.
4/22/2015	\$ 85.00	TURFCO LANDSACPE MANAGEMENT



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4/15/2015	\$ 111.00	TX COMM ON ENVIRO QUALITY
4/15/2015	\$ 111.00	TX COMM ON ENVIRO QUALITY
4/1/2015	\$ 111.00	TX DEPARTMENT OF HEALTH
4/1/2015	\$ 662.15	TX EXCAVATION SAFETY SYSTEM IN
4/30/2015	\$ 587.10	TX EXCAVATION SAFETY SYSTEM IN
4/8/2015	\$ 105.00	TX GAS ASSOCIATION
4/13/2015	\$ 148,048.85	TX MUNICIPAL RETIREMENT S
4/1/2015	\$ 46,324.26	TXU ENERGY
4/8/2015	\$ 210.79	TXU ENERGY
4/8/2015	\$ 229.38	TXU ENERGY
4/8/2015	\$ 377.11	TXU ENERGY
4/8/2015	\$ 102.15	TXU ENERGY
4/30/2015	\$ 47,974.25	TXU ENERGY
4/1/2015	\$ 300.00	TYLER TECHNOLOGIES
4/15/2015	\$ 4,493.75	TYLER TECHNOLOGIES
4/15/2015	\$ 49.66	US DEPARTMENT OF TREASURY
4/8/2015	\$ 80.27	USA BLUE BOOK
4/30/2015	\$ 195.61	USA BLUE BOOK
4/10/2015	\$ 10.00	VANTAGEPOINT TRANSFER AGT
4/24/2015	\$ 10.00	VANTAGEPOINT TRANSFER AGT
4/10/2015	\$ 6,891.58	VANTAGEPOINT TRANSFER-457
4/24/2015	\$ 6,917.47	VANTAGEPOINT TRANSFER-457
4/8/2015	\$ 2,174.91	VERIZON WIRELESS-ALL
4/22/2015	\$ 120.03	VERIZON WIRELESS-CH/CT
4/30/2015	\$ 439.89	VERIZON WIRELESS-FD
4/8/2015	\$ 235.02	VERIZON WIRELESS-FM
4/22/2015	\$ 160.02	VERIZON WIRELESS-P&I
4/8/2015	\$ 21.10	VERIZON WIRELESS-PD
4/15/2015	\$ 1,348.48	VERIZON WIRELESS-PD
4/1/2015	\$ 6.00	VOSS, PATRICIA
4/1/2015	\$ 628.79	WALMART COMMUNITY/GECRB
4/30/2015	\$ 167.83	WALMART COMMUNITY/GECRB
4/15/2015	\$ 354.00	WATER UTILITY SERVICES INC
4/30/2015	\$ 1,375.00	WAYLON THIBODEAUX
4/8/2015	\$ 4,487.10	WAYPOINT BUSINESS SOLUTIONS LP
4/30/2015	\$ 11,113.12	WAYPOINT BUSINESS SOLUTIONS LP
4/1/2015	\$ 70,648.90	WCA WASTE CORP - DUMPSTER
4/1/2015	\$ 31,658.44	WCA WASTE CORP - POLY CART
4/10/2015	\$ 7,127.32	WELLS FARGO BANK,N.A.
4/13/2015	\$ 1,965.32	WELLS FARGO BANK,N.A.
4/8/2015	\$ 41,202.75	WELLS FARGO BANK,N.A.
4/30/2015	\$ 100.00	WESTIE RESCUE HOUSTON
4/8/2015	\$ 4,463.23	WESTSIDE TROPHIES & MORE LLC
4/29/2015	\$ 290,145.00	WFG NATIONAL TITLE COMPANY
4/22/2015	\$ 15.00	WILLIAM GOFF



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DATE	AMOUNT	VENDOR
4/24/2015	\$ 591.57	WORKERS ASSISTANCE PROGRAM INC
4/8/2015	\$ 2,649.35	XEROX CORPORATION
4/15/2015	\$ 104.10	YANEZ-GASTESI, LEUNAM
4/1/2015	\$ 6.00	ZARDENETA, CHRISTOPHER
4/9/2015	\$ 376.30	DOUG SANGUEDOLCE
4/8/2015	\$ 80.00	ANDREW CATHCART
TOTAL CHECKS & DRAFTS:	\$ 2,343,332.42	
TOTAL NET PAYROLL:	\$ 492,084.15	
TOTAL:	\$ 2,835,416.57	