

FY22 Check Register

Fiscal Year	Transaction Code	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amount	Purpose
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$439.47	AMZN MKTP US*2748A003
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$58.92	AMZN MKTP US*2C4OS4X5
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*2C9RJ9B12
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$445.40	AWARDS AND ENGRAVING
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$339.95	B&H PHOTO 800-606-696
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$86.00	BUC-EE'S #26
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$166.95	CHICKEN EXPRESS BAYTO
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$75.00	EXXONMOBIL 4549184
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$147.50	HARRIS VEHREG
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$126.70	KROGER #974
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$295.00	LLRMI
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$610.31	MARRIOTT MARQUISHOUST
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$87.17	TEXAS COMM FIRE PROT
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$1,300.00	TEXAS MUNICIPAL LEAGU
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$307.25	TST* KING'S BBQ BAYTO
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$20.00	TXGOV*SERVICEFEE-DIR
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$35.98	WEST COAST DONUT
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*894221271
22	21	10/15/2021	473592	50583	CHRISTOPHER S CANINENBERG	\$324.50	COLLEGE STATION, TX
22	21	10/15/2021	473599	2956	CENTERPOINT ENERGY	\$23.69	8452402-4
22	21	10/15/2021	473600	2956	CENTERPOINT ENERGY	\$25.65	6401732229-4
22	21	10/15/2021	473601	5084	CITY OF BAYTOWN-UTILITY BILLING	\$29.50	1911 MAJESTIC LN
22	21	10/15/2021	473606	56737	COMPTON PAMELA	\$5.76	605 S 7TH ST
22	21	10/15/2021	473623	56565	SAN LUIS AVIATION INC	\$165.00	ESCHAT MONTHLY AWS
22	21	10/15/2021	473643	56734	HARDENDORF JULIE	\$98.68	201 W LOBIT ST
22	21	10/15/2021	473645	30881	KEVIN HARVILL	\$605.00	RICHARDSON,TX
22	21	10/15/2021	473667	29509	FRANK MIKE MCDANIEL	\$50.29	LOWES
22	21	10/15/2021	473681	56724	POTTS ERIC OR LEWIS SHAUNIECE	\$43.73	201 DANUBINA ST
22	21	10/15/2021	473699	56749	STANDARD SERVICES	\$1,092.07	2505 MARKET ST
22	21	10/15/2021	473713	4087	UNITED WAY	\$1,136.46	UNITED WAY
22	21	10/15/2021	473714	632	USA BLUE BOOK	\$362.03	LAB SUPPLIES
22	21	10/15/2021	473721	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	10/15/2021	V1016	16529	UNIFIRST HOLDINGS, L.P.	\$753.30	UNIFORM RENTAL
22	21	10/22/2021	473729	42923	AMERICAN NATIONAL RED CROSS	\$1,539.00	AQUATICS TRAINING
22	21	10/22/2021	473739	3628	BAYTOWN LOCK SERVICE	\$40.50	KEYS
22	21	10/22/2021	473741	47818	SONIA BENAVIDES	\$70.00	BAGGAGE CHARGE
22	21	10/22/2021	473743	20252	MARK O BEVERS	\$2,500.00	PECAN TREE REMOVAL IN WIL
22	21	10/22/2021	473754	2956	CENTERPOINT ENERGY	\$28.70	ACCT.# 8452399-2
22	21	10/22/2021	473759	13547	CHANNELVIEW SUPPLY CO.	\$487.15	PARTS-UNIT 136795
22	21	10/22/2021	473759	13547	CHANNELVIEW SUPPLY CO.	\$648.04	UNIT 1504 PARTS
22	21	10/22/2021	473765	14344	COMCAST	\$308.97	8777 70 104 1587038
22	21	10/22/2021	473774	54938	CRYE AIR CONDITIONING SERVICES LLC	\$225.00	REPLACE TERMINAL BLOCK
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$23.50	SANDWICH BISC EGG/CH/SAUS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.64	SHORTENING (35 LB LIQUID
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.51	WATER PURIFIED
22	21	10/22/2021	473901	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$9,372.00	PAVEMENT MARKING PAINT
22	21	10/22/2021	473916	56269	ROBIN LESLY	\$1,354.35	OUTPUT SHAFT
22	21	10/26/2021	V1021	34166	ALLEN & KERBER AUTO SUPPLY	\$885.42	MISC PARTS
22	21	10/26/2021	V1026	460	BAKER & TAYLOR	\$3,945.26	142 BOOKS
22	21	10/26/2021	V1026	460	BAKER & TAYLOR	\$32.14	2 BOOKS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	FIRE DEPARTMENT ADMIN AND
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$40.05	STATION 7
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$2,600.00	4 WHEELER TIRES CL 25-10-
22	21	10/26/2021	V1054	3630	SMART MATERIALS, INC.	\$234.00	SAND

22	21	10/26/2021	V1061	16529	UNIFIRST HOLDINGS, L.P.	\$10.31	DUST MOP RENTAL
22	21	10/26/2021	V1061	16529	UNIFIRST HOLDINGS, L.P.	\$20.40	LOCKERS
22	21	10/27/2021	473919	15519	CHAMPION ENERGY SERVICES, LLC	\$533.56	523787
22	21	10/29/2021	473920	63	ACT PIPE & SUPPLY	\$861.97	16" 421-TOP BOLT, WIDE RA
22	21	10/29/2021	473922	56766	ALTON DAISY	\$36.23	800 E LOBIT ST
22	21	10/29/2021	473926	2881	B & W HYDRAULICS INC.	\$382.00	BASIN # 1
22	21	10/29/2021	473930	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEE UNIT 134723
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$189.90	AMIDATE (ETOMIDATE) 40MG
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$142.90	ASSURE PRISM BLOOD GLUCOS
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$24.27	EMESIS BAG, 1000CC
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$218.30	MEGAMOVER, WHITE W/HANDLE
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$94.58	MIDAZOLAM CLASS IV, 10MG
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$28.00	NASAL CANNULA, CRUSH RESI
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$38.00	POST VALVE, SEAL PROTECTO
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$942.00	SMART CAPNOLINE CO2 SAMPL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$121.08	SODIUM CHLORIDE, 0.9%, 10
22	21	10/29/2021	473940	13547	CHANNELVIEW SUPPLY CO.	\$737.28	UNIT 1504 AND 1107 GENERA
22	21	10/29/2021	473942	43046	CINTAS CORPORATION NO. 2	\$297.00	ZOLL PLUS AUTO AGREEMENT
22	21	10/29/2021	473944	56769	CLAXTON HOLDINGS ACQ	\$1.79	708 PAMELA DR
22	21	10/29/2021	473967	44543	FINDAWAY WORLD, LLC	\$19.99	REPLACEMENT OF TANKLESS I
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$376.40	28142112410731125
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$390.46	28142452130824075
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$295.02	28142750291102105
22	21	10/29/2021	473980	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	10/29/2021	473982	2999	HACH COMPANY INC.	\$119.78	FA CHLORINATING SOLUTION
22	21	10/29/2021	473987	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00	DISTRICT WELL #1267
22	21	10/29/2021	473990	56770	HENNING BENJAMIN	\$105.52	310 KELLY LN
22	21	10/29/2021	473999	3022	INGRAM INC.	\$273.46	38 BOOKS
22	21	10/29/2021	474000	387	JAMES PUBLISHING INC	\$194.00	TX CRIMINAL LAWYER'S HAND
22	21	10/29/2021	474015	29509	FRANK MIKE MCDANIEL	\$300.00	REIMB IACP-2021 FEE
22	21	10/29/2021	474039	46407	ACP INTERNATIONAL INC	\$850.00	FREIGHT
22	21	10/29/2021	474051	48222	JEREMY LUKE THARP	\$116.28	2022 CLOTHING ALLOWANCE
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$3,600.00	20801-301 20C THERMODROP
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$310.80	NIAGARA* BOTTLED WATER
22	21	10/29/2021	474058	22174	ULINE	\$330.00	TYVEK* COVERALLS
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$175.20	DOTTED KNIT GLOVES
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$954.11	FLOWMETER
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$18.45	MKT FASTENING
22	21	10/29/2021	474066	32189	LANCE SAMUEL WATKINS	\$254.00	2022 CLOTHING ALLOWANCE
22	21	10/29/2021	474067	56777	WATTS JENNIFER OR JOE	\$55.93	4907 QUAIL HOLLOW DR
22	21	10/29/2021	474068	3445	WAUKESHA-PEARCE INDUSTRIES, LLC	\$646.25	MAINTENANCE ON GENERATORS
22	21	10/29/2021	474073	30616	ANNA NOEL YOWELL	\$29.50	LA GRANGE, TX
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$348.00	AD-CENTIVES
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$12.35	AMZN MKTP US*2C3P85RO
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$456.51	ANCHORMSP
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$59.04	AT&T MOBILITY EPAY
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$775.80	CHEWYCOM
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$593.40	EMBASSY SUITES SAN MR
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$28.49	ERAC TOLL 40GJPS
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$45.59	FSP*FINE AIRPORT PARK
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$101.76	H-E-B #742
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$150.00	NATIONAL INSITUTE OF
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$56.99	O'REILLY AUTO PARTS 6
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$373.85	WALMARTCOM AA
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$483.00	WHITEWATER WEST INDUS
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*939260237
22	21	10/15/2021	473577	56754	EFREN BANDA	\$416.00	SAN ANTONIO, TX
22	21	10/15/2021	473581	36943	BLACKMON MOORING	\$750.00	MOLD TESTING

22	21	10/15/2021	473634	56732	GIEGER CECILE G	\$25.71	4506 COUNTRY CLUB VW
22	21	10/15/2021	473644	22724	HARRIS COUNTY CLERK	\$18.00	DECO JAMON SHEPHERD
22	21	10/15/2021	473670	722	VICTOR MEDINA	\$147.50	APPLETON, WI
22	21	10/15/2021	473679	56712	ORTIZ MARIA S	\$1.52	406 MIDWAY DR
22	21	10/15/2021	473691	54111	SALTWATER ANGLER MAGAZINE LLC	\$1,800.00	ADVERTISING
22	21	10/15/2021	473695	50271	SIMPLEVIEW WORLDWIDE INC.	\$7,000.00	MOBILE APP RENEWAL
22	21	10/15/2021	473700	56721	STEVENS TATIA	\$12.51	6627 HUNTERS CREEK LN
22	21	10/15/2021	473718	56755	TIFFANY NICOLE WEST	\$416.00	SAN ANTONIO, TX
22	21	10/22/2021	473727	33416	AIRGAS USA, LLC	\$127.97	CY-AI B200 CYL AIR BREATH
22	21	10/22/2021	473733	53216	JALUX AMERICAS, INC.	\$1,359.60	AQUA PATCH - COLD PATCH A
22	21	10/22/2021	473743	20252	MARK O BEVERS	\$1,100.00	TREE REMOVAL-LOBIT
22	21	10/22/2021	473748	2914	BROOKSIDE EQUIPMENT INC.	\$858.19	SIDE WINDOWS
22	21	10/22/2021	473749	12997	CENTER POINT LARGE PRINT	\$48.74	2 BOOKS
22	21	10/22/2021	473751	2956	CENTERPOINT ENERGY	\$32.26	ACCT.# 6827982-7
22	21	10/22/2021	473755	2956	CENTERPOINT ENERGY	\$75.86	ACCT.# 8548072-1
22	21	10/22/2021	473765	14344	COMCAST	\$4,919.74	8777 70 690 0000478
22	21	10/22/2021	473783	17659	DESTINY SOFTWARE, INC.	\$1,125.00	ANNUAL MAINTENANCE PRR SY
22	21	10/22/2021	473794	28703	EVENT CATERING HOUSTON LLC	\$1,061.50	ICE CREAM
22	21	10/22/2021	473795	1530	EWING IRRIGATION	\$379.06	BALL FIELD CHALK
22	21	10/22/2021	473796	21895	EXPRESS LUBE & INSPECTION	\$109.00	VEHICLE INSPECTIONS
22	21	10/22/2021	473804	26977	FRIENDLY FORD OF CROSBY LLC	\$612.14	MISC PARTS
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$272.74	AMAZONCOM*278V97CS1
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$22.97	AMAZONCOM*2C6UF79J0
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$5.70	ERAC TOLL 3ZXRD2
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$10.83	FAMILY DOLLAR #1470
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$544.30	HOLIDAY INN EXPRESS &
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$1,851.50	OMNI CORPUS CHRISTI
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$1,291.68	SPRINGHILL SUITES MAR
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM 844297813
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*870070223
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*888831143
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*955008031
22	21	10/15/2021	473580	56718	BETTER HOMES AND GARDENS GARY GREEN	\$35.25	3509 SAVELL DR
22	21	10/15/2021	473587	56713	BRITO RANDY OR PULIDO JANET	\$13.02	103 MIDWAY DR
22	21	10/15/2021	473595	2956	CENTERPOINT ENERGY	\$73.00	8870277-4
22	21	10/15/2021	473605	3087	COMMUNITY COFFEE CO., INC.	\$204.30	COFFEE SUPPLIES
22	21	10/15/2021	473628	56710	FULLER GUILMARIS	\$43.73	5521 WEST RD
22	21	10/15/2021	473648	56730	HINES RUSSELL P	\$46.90	3205 BRIAR CT
22	21	10/15/2021	473650	56736	HINES RUSSELL P	\$28.66	703 LINDENWOOD DR
22	21	10/15/2021	473657	56715	KIRKLAND JAMES A	\$119.46	3615 APACHE MEADOWS R
22	21	10/15/2021	473667	29509	FRANK MIKE MCDANIEL	\$375.00	CMP
22	21	10/15/2021	473667	29509	FRANK MIKE MCDANIEL	\$72.50	THE UPS STORE
22	21	10/15/2021	473668	56717	MCGRAW EDWARD	\$37.67	3423 APACHE MEADOWS D
22	21	10/15/2021	473669	23737	MCPC, INC	\$1,080.12	TONERS
22	21	10/15/2021	473672	56728	MUNGUIA LUZ TEODORO	\$2.57	1611 YUPON ST
22	21	10/15/2021	473676	56723	NASSAU BAY FIRE PROTECTION	\$180.53	3201 N HWY 146 STE D
22	21	10/15/2021	473677	56750	NBG CONSTRUCTORS INC	\$1,001.04	2505 MARKET ST
22	21	10/15/2021	473687	56720	ROBERTS BOBBY P JR	\$3.66	3530 CROSBY CEDAR BAY
22	21	10/15/2021	473704	42902	TANNER, LLC	\$786.94	OUT OF POCKET EXPENSE
22	21	10/15/2021	V1016	16529	UNIFIRST HOLDINGS, L.P.	\$210.57	MAT RENTAL
22	21	10/22/2021	473727	33416	AIRGAS USA, LLC	\$233.19	CYLINDER RENTAL
22	21	10/22/2021	473728	8544	ALLDATA CORPORATION	\$1,500.00	ANNUAL SUBSCRIPTION
22	21	10/22/2021	473740	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT ON UNIT 1883
22	21	10/22/2021	473747	32661	BRENNTAG SOUTHWEST, INC	\$3,707.88	AQUAMINE LIQUID AMMON
22	21	10/22/2021	473765	14344	COMCAST	\$101.89	8777 70 104 1129591
22	21	10/22/2021	473771	33282	COVERTTRACK GROUP, INC	\$1,800.00	RENEWAL (1 YR) OF UNLIMIT
22	21	10/22/2021	473774	54938	CRYE AIR CONDITIONING SERVICES LLC	\$95.00	A/C CALL
22	21	10/22/2021	473783	17659	DESTINY SOFTWARE, INC.	\$3,375.00	AGENDAQUICK YEARLY SOFTWA

22	21	10/22/2021	473786	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$1,875.40	FENCE - GINGER CREEK
22	21	10/22/2021	473788	2884	DXI INDUSTRIES, INC.	\$4,519.84	SODIUM HYPOCHLORITE 12.5%
22	21	10/22/2021	473791	3902	ENVIRODYNE, INC.	\$195.00	PROCESS CONTROL
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$17,490.00	ESO EHR SUITE
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$5,995.00	FIRE INCIDENTS (BY VOLUME
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$5,904.00	PERSONNEL MANAGEMENT
22	21	10/22/2021	473797	40837	EXTRA SPACE MANAGEMENT INC	\$11,550.00	11/2/21 - 10/2/22 UNITS 1
22	21	10/22/2021	473799	13865	MICHAEL G. FARABEE	\$415.68	2022 CLOTHING ALLOWANCE
22	21	10/22/2021	473815	2987	GRAHAM TOWING & RECOVERY	\$425.00	REMOVE UNIT 60903 FROM TH
22	21	10/22/2021	473816	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	10/22/2021	473816	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	10/22/2021	473836	56195	LOUISIANA POLYGRAPH BOARD	\$100.00	POLYGRAPH LICENSE FOR JAS
22	21	10/22/2021	473840	43108	MARTIBIRDS INFLATABLES & MORE	\$600.00	ROCK WALL
22	21	10/22/2021	473841	40905	MCCI, LLC	\$28,241.00	LASERFICHE SUPPORT RENEWA
22	21	10/22/2021	473857	56753	PFP ABATEMENT GROUP LLC	\$3,725.00	103 W MAIN ST DEMOLITION
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$7.49	AMZN MKTP US*2C0221VW
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$19.95	AMZN MKTP US*2C3P49RJ
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$10.08	AMZN MKTP US*2C70I9SH
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$25.00	DELUXE HOTEL GARAGE
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$20.67	EASTHAM HOME CENTER
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$25.94	ERAC TOLL 40B1VM
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *UBSXZ7FKK2
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$250.00	FMCSA D&A CLEARINGHOU
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$20.42	IDENTOGO - TX FINGERP
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$111.00	TCEQ IND RENEWAL LIC
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$445.00	TRAINING
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$0.00	UNT COMMERCE MANAGER
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$7.38	USPS PO 4806000520
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$236.35	WISSOTA INDUSTRIES
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*919662583
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*940496031
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*950149163
22	21	10/15/2021	473585	56725	BRIDGEWATER ASHLEY	\$83.42	500 SCOTT ST
22	21	10/15/2021	473598	2956	CENTERPOINT ENERGY	\$45.14	8870280-8
22	21	10/15/2021	473604	56747	COHLMAYER ERIKA	\$139.93	7318 IRONWOOD LN
22	21	10/15/2021	473610	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	10/15/2021	473616	56731	DOTSON LITERNIA Y	\$90.31	2926 CANADIAN GOOSE L
22	21	10/15/2021	473630	56752	ERICA LUALA GALVAN	\$220.00	CASH BOND
22	21	10/15/2021	473644	22724	HARRIS COUNTY CLERK	\$18.00	ISRAEL MACIAS
22	21	10/15/2021	473710	56714	THOMASON HARLAND	\$127.72	2828 N MAIN ST
22	21	10/15/2021	473721	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	10/15/2021	V1016	16529	UNIFIRST HOLDINGS, L.P.	\$10.31	DUST MOP RENTAL
22	21	10/22/2021	473732	24275	APWA	\$6,090.00	MEMBERSHIP DUES
22	21	10/22/2021	473734	3478	ATTORNEY GENERAL-STATE OF TEXAS	\$225.00	RAQUEL MARTINEZ
22	21	10/22/2021	473738	2889	BAYSHORE DODGE-TOYOTA, INC.	\$105.21	MISC PARTS
22	21	10/22/2021	473743	20252	MARK O BEVERS	\$700.00	REMOVE TREES @ 1401 PACK
22	21	10/22/2021	473748	2914	BROOKSIDE EQUIPMENT INC.	\$987.23	BLADES AND BELTS
22	21	10/22/2021	473748	2914	BROOKSIDE EQUIPMENT INC.	\$1,346.03	PTO SHAFT UNIT 586
22	21	10/22/2021	473760	56784	JASMINE CHAVEZ	\$100.00	CAMPLETED RENTAL
22	21	10/22/2021	473762	43965	KELVIN CHENEVERT	\$60.00	REIMBURSEMENT FOR FUEL
22	21	10/22/2021	473764	55439	KODY COCHRAN	\$220.09	MOUNTED PATROL SUPPLIES
22	21	10/22/2021	473775	52819	EMSKI CSI INC	\$206.00	EVIDENCE STORAGE BOXES
22	21	10/22/2021	473780	877	DELL MARKETING L.P.	\$253.14	TONER
22	21	10/22/2021	473792	50971	ERAD GROUP LLC	\$3,000.00	ERAD-FCIS (12 MONTHS)
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$2,995.00	EHR CAD INTEGRATION
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$1,295.00	EHR CARDIAC MONITOR INTEG
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$70.24	11TH STREET COFFEE LL
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$601.02	AMZN MKTP US*271TM84D

22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$12.68	AMZN MKTP US*2C8TX28V
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$1,362.70	CENTENNIAL HOTEL
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$570.42	EL TORO GARTH
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$58.25	ERAC TOLL 3ZWVC5
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$400.00	LASERFICHE
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$633.59	LOWES #00097*
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$100.00	PAYPAL *NPBA
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$63.68	RACETRAC2346 0002346
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$64.61	SUNOCO 0318316700 QP
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$303.03	WESTIN HOUSTON DOWNTON
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*953746655
22	21	10/15/2021	473582	56748	BOGAN LINDSEY	\$92.90	9910 PINEHURST ST
22	21	10/15/2021	473591	56716	CANALES VICTOR OR RODRIGUEZ DORA	\$127.98	3614 APACHE MEADOWS D
22	21	10/15/2021	473615	56760	SHANNON DIETZ	\$500.00	COMPLETED RENTAL
22	21	10/15/2021	473624	35862	EWT HOLDINGS III CORP	\$1,431.00	LAB SUPPLIES
22	21	10/15/2021	473641	56735	HACIENDA SERVICES INC	\$20.17	204 E REPUBLIC ST
22	21	10/15/2021	473642	56743	HACIENDA SERVICES INC	\$26.28	128 HONEYSUCKLE DR
22	21	10/15/2021	473666	55949	MATHEW MCALLISTER	\$2,382.30	AUSTIN, TX
22	21	10/15/2021	473671	56739	MONSIVAIS MA ELIZABETH	\$125.55	1304 MAGNOLIA ST
22	21	10/15/2021	473720	56740	WIDNER SHIRLEY	\$117.34	24 RICHARD ST
22	21	10/15/2021	473721	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$848.31	18-37116-H3-13 *****4207
22	21	10/15/2021	V1005	55752	ANYTIME NANNY TEXAS LLC	\$600.00	CLEANING SERVICES 10/2/21
22	21	10/15/2021	V1016	16529	UNIFIRST HOLDINGS, L.P.	\$21.95	LOCKERS
22	21	10/22/2021	473727	33416	AIRGAS USA, LLC	\$15.90	HAZMAT
22	21	10/22/2021	473730	2876	ANCHOR MSP, INC	\$1,057.41	POST CARDS
22	21	10/22/2021	473735	32359	AUTONATION	\$118.85	MISC PARTS
22	21	10/22/2021	473736	3040	AWARDS & ENGRAVING	\$12.00	NAME BADGES
22	21	10/22/2021	473737	2881	B & W HYDRAULICS INC.	\$203.94	INVOICE 21-104740
22	21	10/22/2021	473747	32661	BRENNTAG SOUTHWEST, INC	\$4,249.56	SODIUM HYDROXIDE 50%
22	21	10/22/2021	473756	2956	CENTERPOINT ENERGY	\$94.49	ACCT.# 10347705-5
22	21	10/22/2021	473758	15519	CHAMPION ENERGY SERVICES, LLC	\$29,928.48	BILLING PERIOD B-MAIN
22	21	10/22/2021	473763	52562	CIVICPLUS LLC	\$13,357.22	SSL MANAGEMENT
22	21	10/22/2021	473765	14344	COMCAST	\$184.67	8777 70 104 1129583
22	21	10/22/2021	473767	34496	COMCAST BUSINESS	\$904.73	ACCT. # 901924503
22	21	10/22/2021	473770	40045	BLAINE COOPER	\$1,150.00	TEEX TRNG REG FY22
22	21	10/22/2021	473773	29776	CHRISTOPHER T DIETER	\$500.00	NURTURE NATURE FESTIVAL
22	21	10/22/2021	473775	52819	EMSKI CSI INC	\$58.56	SHIPPING
22	21	10/22/2021	473777	46860	DAN WHEELER WRECKER SERVICE, INC.	\$2,250.00	TOWING OF UNIT 138427
22	21	10/22/2021	473781	21905	DELL INC.	\$1,294.75	SLIM POWER ADAPTER
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$60.00	UNIT 61 AG TIRES
22	21	10/22/2021	473813	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	CHILD CARE FEE
22	21	10/22/2021	473842	29509	FRANK MIKE MCDANIEL	\$976.18	MIAMI, FL
22	21	10/22/2021	473844	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$50.62	FREIGHT
22	21	10/22/2021	473849	46292	ODP BUSINESS SOLUTIONS LLC	\$173.66	OFFICE SUPPLIES
22	21	10/22/2021	473859	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	10/29/2021	V1070	33078	ASSOCIATED SUPPLY CO, INC	\$1,013.50	HYDRAULIC CYLINDER
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$2,697.50	JOURNEYMAN OR LINEMAN
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$5,148.67	MISC PARTS + 15% MARKUP
22	21	10/29/2021	V1079	46696	BENEFITELECT INC	\$3,846.50	PEPM FEES- OCTOBER 2021
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	POLICE ACADEMY
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	POLICE DOT FACILITY
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WEST TREATMENT PLANT
22	21	10/29/2021	V1095	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.32	TOILET PAPER
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$353.47	FUEL TRANSFER PUMP
22	21	10/29/2021	V1099	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,700.00	CHARGE TO MOW, EDGE, WEED
22	21	10/29/2021	V1101	16170	J & B PIPELINE SUPPLY CO	\$92.78	INVOICE 305579
22	21	10/29/2021	V1105	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$500.00	HOURLY RATE FOR CLEAN-UP

22	21	10/29/2021	V1106	33321	MEADOR STAFFING SERVICES INC.	\$627.20	INVOICE 5054590
22	21	10/29/2021	V1111	53315	IDEAL DISTRIBUTION LLC	\$10,581.84	GEOTAB ANNUAL SERVICE
22	21	10/29/2021	V1112	53408	POINT RECOGNITION LTD	\$943.05	SERVICE AWARDS
22	21	10/29/2021	V1127	22729	XL AUTO PARTS	\$957.28	MISC PARTS
22	21	11/05/2021	474081	3040	AWARDS & ENGRAVING	\$325.88	WEARING APPAREL
22	21	11/05/2021	474082	33742	AXCESS FIRE & SAFETY SUPPLY, INC	\$125.00	MILEAGE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$124.80	GLUCOSE TUBE UNIT DOSE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$101.99	MAGNESIUM SULFATE
22	21	11/05/2021	474099	2929	BAYTOWN C & M EQUIPMENT COMPANY	\$96.50	MOSQUITO SPRAYER PARTS
22	21	11/05/2021	474114	5084	CITY OF BAYTOWN-UTILITY BILLING	\$31.52	217 RUE ORLEANS ST
22	21	11/05/2021	474129	3567	ECP SOLUTIONS	\$194.82	REPLACE RELAY ROLLINGBROO
22	21	11/05/2021	474137	47494	FIVENGINEERING, LLC	\$15,600.65	SUE
22	21	11/05/2021	474139	56792	FYR SFR BORROWER LLC	\$3.73	1405 APACHE TRL
22	21	11/05/2021	474140	2054	GALE/CENGAGE LEARNING	\$129.66	6 BOOKS
22	21	11/05/2021	474142	391	GAME TIME	\$9,788.12	MATERIALS SURCHAGE
22	21	11/05/2021	474142	391	GAME TIME	\$30,447.45	TS-10026-21-2A1 IX 18001
22	21	11/05/2021	474147	56857	ROGELIO GONZALEZ	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474148	2228	GUADALUPE GONZALEZ	\$1,148.40	SAN ANTONIO, TX
22	21	11/05/2021	474153	30881	KEVIN HARVILL	\$654.70	GRAPEVINE, TX
22	21	11/05/2021	474155	10048	ANDY HELMS	\$1,100.00	JUDGES PAYROLL
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$1,260.00	POLICE ACADEMY, 39 CYCLES
22	21	11/05/2021	474160	3012	HOUSTON DRIVE TRAIN, INC.	\$475.00	PTO SHAFT
22	21	11/05/2021	474161	56670	MARCUS LEQUISE HUMPHREY	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474163	3022	INGRAM INC.	\$69.50	5 BOOKS
22	21	11/05/2021	474167	31296	KIT PROFESSIONALS, INC	\$405.00	TCEQ PERMIT APPLICATION
22	21	11/05/2021	474168	27700	LESLEY A. KOHLES	\$89.08	MINNEAPOLIS, MN
22	21	11/05/2021	474182	45356	MICHAEL A. MUELLER	\$1,519.00	CATERING
22	21	11/05/2021	474183	52124	TIMOTHY WAYNE MURPHY	\$241.50	ORLANDO, FL
22	21	11/05/2021	474204	56811	RAMIREZ JOSE MANUEL	\$19.85	138 DOLPHIN HARBOR N
22	21	11/05/2021	474217	34085	ADRIAN SOTO	\$114.26	2022 CLOTHING ALLOWANCE
22	21	11/05/2021	474219	28500	SPRINT WASTE SERVICES, LP	\$9,066.33	SPECIAL EVENT REGULAR UNI
22	21	11/05/2021	474227	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00	INTERMEDIATE STRUCTURE FI
22	21	11/05/2021	474235	48464	TSE ENTERTAINMENT LLC	\$660.00	DJ TEXAS OUTLAW AT JENKIN
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$22,223.54	Y2670028
22	21	11/05/2021	474240	3535	W. W. GRAINGER, INC.	\$482.40	FILTERS, PADS AND CLEANER
22	21	11/05/2021	474243	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES TO
22	21	11/05/2021	474250	817	XEROX COPRORATION	\$12,477.67	CONTRACT 010-0107947-001
22	21	11/05/2021	474250	817	XEROX COPRORATION	\$238.43	CONTRACT 010-0107947-002
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$400.00	3CMA ONLINE PAYMEN* D
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.31	AMAZON.COM*272Y75QC2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.96	AMAZON.COM*2Y3BW0Q00
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$49.56	AMAZONCOM*271RB7FLO
22	21	10/22/2021	473863	27173	R.E. MERRILL & ASSOCIATES INC.	\$5,929.80	REPAIR CHEMICAL SUMP PUMP
22	21	10/22/2021	473866	40529	RESTROOM FACILITIES, LTD	\$3,600.00	ANNUAL LICENSING AND DATA
22	21	10/22/2021	473874	10072	SAFETY KLEEN SYSTEMS, INC	\$363.94	16G PARTS WASHER- SOLVENT
22	21	10/22/2021	473874	10072	SAFETY KLEEN SYSTEMS, INC	\$210.41	30G PARTS WASHER SOLVENT
22	21	10/22/2021	473877	1909	SHI GOVERNMENT SOLUTIONS	\$1,710.15	IDEAL ADMINISTRATION
22	21	10/22/2021	473881	989	SOUTH TEXAS TRUCK AIR CONDITIONING	\$389.00	BLOWER MOTOR ASSY
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.13	CHEESE SAUCE, AGED CHED Z
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$46.95	DRINK ENERGY MONSTER
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.85	REESE PEANUT BUTTER CUP,
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$30.82	STARBRST
22	21	10/22/2021	473888	14431	TEAM OUTFITTERS	\$123.94	SHIRTS
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$5,412.54	AUGUST 2021 LIABILITY DED
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$4,541.32	CRIME COVERAGE
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$57,049.72	ERRORS & OMISSIONS
22	21	10/22/2021	473903	31846	BRAD TURNER	\$175.00	CFEMEMBERSHIP
22	21	10/22/2021	473905	8331	UNITED RENTALS	\$57.69	RELAY COIL
22	21	10/26/2021	V1018	618	ACTION GLASS	\$350.00	WINDSHIELD FOR UNIT 2078

22	21	10/26/2021	V1019	5550	AD-CENTIVES	\$175.00	CITIZENS ON PATROL CARDS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EAST TREATMENT PLANT
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	NORTHEAST TREATMENT PLANT
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	RON MCLEMORE POLICE SUBST
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$720.00	MS 700-15 HIGH RUN 10
22	21	10/26/2021	V1039	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.32	TOILET PAPER
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$353.47	FUEL TRANSFER PUMP
22	21	10/26/2021	V1042	16170	J & B PIPELINE SUPPLY CO	\$92.78	INVOICE 305579
22	21	10/26/2021	V1048	3320	MUNICIPAL CODE CORP.	\$708.00	SUPPLEMENT 74, UPDATE 1 T
22	21	10/26/2021	V1058	4061	KITTY L BARNES	\$60.00	UNIT 1875 TINT
22	21	10/26/2021	V1061	16529	UNIFIRST HOLDINGS, L.P.	\$212.12	MAT RENTAL
22	21	10/26/2021	V1061	16529	UNIFIRST HOLDINGS, L.P.	\$906.44	UNIFORM RENTAL
22	21	10/27/2021	473919	15519	CHAMPION ENERGY SERVICES, LLC	\$472.47	520086
22	21	10/29/2021	473920	63	ACT PIPE & SUPPLY	\$1,696.68	SADDLES
22	21	10/29/2021	473923	32359	AUTONATION	\$27.11	MISC PARTS
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$83.90	BLOOD PRESSURE CUFF, LARG
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$86.70	DECOMPRESSION NEEDLE, 14G
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$779.80	LEVOPHED VIAL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$514.35	SUPRAGLOTTIC AIRWAY KIT,
22	21	10/29/2021	473936	49530	TISMA BRADFORD	\$175.00	OCTOBER CHAIR YOGA
22	21	10/29/2021	473937	32661	BRENNTAG SOUTHWEST, INC	\$3,196.96	AQUAMINE LIQUID AMMON
22	21	10/29/2021	473948	14344	COMCAST	\$50.92	8777 70 104 0856327
22	21	10/29/2021	473953	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	10/29/2021	473955	21905	DELL INC.	\$325.40	DELL OPTICAL MOUSE MS116
22	21	10/29/2021	473956	2944	DEMCO INC.	\$175.05	CLEAR BOOK CORNERS 15
22	21	10/29/2021	473965	12987	FASTENAL COMPANY	\$966.99	SUPPLIES
22	21	10/29/2021	473976	56772	GONZALEZ CARMEN C	\$119.06	905 S PRUETT ST
22	21	10/29/2021	473982	2999	HACH COMPANY INC.	\$95.16	SAMPLE CELL/W/CAP 1CM/10M
22	21	10/29/2021	474004	49650	KYRISH TRUCK CENTER OF HOUSTON	\$27.07	DOOR LATCH CABLE
22	21	10/29/2021	474014	56782	MAXX CONSTRUCTION MANAGEMENT	\$1,150.00	2505 MARKET ST
22	21	10/29/2021	474018	45745	MEDICAL REVIEW INSTITUTE OF AMERICA	\$389.40	MEDICAL APPEAL REVIEW
22	21	10/29/2021	474037	40035	CHRISTOVAL RIOS	\$241.50	GARLAND, TX
22	21	10/29/2021	474039	46407	ACP INTERNATIONAL INC	\$490.53	ADDITIONAL COST
22	21	10/29/2021	474039	46407	ACP INTERNATIONAL INC	\$32,264.95	ILLUMINATED STREET SIGN
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$38.98	AIRHEAD CANDY
22	21	10/22/2021	473861	11784	QUALITY CONSTRUCTION & FENCE INC	\$700.00	GATE-LYNWOOD LIFT STATION
22	21	10/22/2021	473861	11784	QUALITY CONSTRUCTION & FENCE INC	\$1,380.00	REPAIR GATE-LYNCHBURG LIF
22	21	10/22/2021	473884	43192	STERLING INFOSYSTEMS, INC	\$1,088.30	BACKGROUND CHECKS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$151.90	CHEESE STICK MOZZ PREM BR
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.86	CHIP TORTILLA NACHO CHS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$30.20	SPRITE 24 PK
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$27.29	VARIETY FRITO LAY
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$5,397.84	ANIMAL MORTALITY - K9
22	21	10/22/2021	473909	46291	VIKEN DETECTION CORPORATION	\$38,700.00	NIGHTHAWK - HBI XP
22	21	10/25/2021	473918	40053	KEVIN D. EAGLIN	\$2,782.37	PPE 101021
22	21	10/26/2021	V1018	618	ACTION GLASS	\$350.00	WINDSHIELD FOR UNIT 1977
22	21	10/26/2021	V1022	33078	ASSOCIATED SUPPLY CO, INC	\$1,013.50	HYDRAULIC CYLINDER
22	21	10/26/2021	V1027	28583	BEN E KEITH COMPANY	\$495.56	CONCESSIONS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	JAIL FACILITY
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	POLICE ACADEMY
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	POLICE DOT FACILITY
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$2,113.32	STOCK
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$2,648.50	FUEL PUMP
22	21	10/26/2021	V1047	9646	MONUMENT CHEVROLET	\$2,399.03	MISC PARTS

22	21	10/26/2021	V1051	53408	POINT RECOGNITION LTD	\$943.05	SERVICE AWARDS
22	21	10/26/2021	V1052	45884	QUEST CONSTRUCTION DATA NETWORK LLC	\$1,875.00	10/1/21 TO 9/30/22 BID AD
22	21	10/29/2021	473927	33121	BAY AIR CONDITIONING	\$1,685.19	REPLACE AC DUCTING
22	21	10/29/2021	473928	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$2,100.00	REPLACE HEADLINER UNIT 15
22	21	10/29/2021	473929	3099	BAYTOWN FORD	\$32.98	RETAINER
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$1,102.50	BLUESENSOR R MONITORING E
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$175.70	BOUGIE-TO-GO ET TUBE INTR
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$239.76	DEXTROSE 25%, 10ML PREFIL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$54.80	PAPER, FOR ZOLL X SERIES,
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$146.90	ULTRA THIN LANCET, PURPLE
22	21	10/29/2021	473943	3015	CITY OF HOUSTON UTILITY CUSTOMER	\$404,051.75	WATER SERVICE
22	21	10/29/2021	473956	2944	DEMCO INC.	\$683.55	BOOK TRUCK
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$289.40	28157335380906075
22	21	10/29/2021	473978	43043	CITY OF BAYTOWN	\$111.36	RECEIPTS ATTACHED
22	21	10/29/2021	473980	2525	GRANT SMITH MOWING	\$9,595.00	COMMUNITY BEAUTIFICATION,
22	21	10/29/2021	473983	35343	HALEY HAMMES	\$180.00	HUNTSVILLE, TX
22	21	10/29/2021	473986	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY BOND FOR GALINDO
22	21	10/29/2021	473988	50424	GARY MICHAEL HAUSL JR	\$705.00	TUITION ASSISTANCE
22	21	10/29/2021	473989	44485	TEXAN WASTE EQUIPMENT INC	\$360.22	TEE PINS
22	21	10/29/2021	473992	56765	HILYARD B N	\$5.00	1904 IVIE LEE ST
22	21	10/29/2021	473993	56774	HINES RUSSELL P	\$26.29	3205 BRIAR CT
22	21	10/29/2021	473998	22170	INDEPTH UTILITY SOLUTIONS, LLC	\$521.00	CAMERA REPAIRS
22	21	10/29/2021	474007	56817	LEE SMITH	\$600.64	NEW BRAUNFELS, TX
22	21	10/29/2021	474008	26191	LINDE GAS & EQUIPMENT INC.	\$416.46	OXYGEN CYLINDRE RENTAL
22	21	10/29/2021	474010	3141	LYONS DISTRIBUTING CO.	\$50.78	ADDITIONAL COST
22	21	10/29/2021	474020	40432	NCH CORP CERTIFIED LABORATORIES DIV	\$536.85	SHOP SUPPLIES
22	21	10/29/2021	474024	46292	ODP BUSINESS SOLUTIONS LLC	\$78.26	OFFICE SUPPLIES
22	21	10/29/2021	474030	3687	PITNEY BOWES GLOBAL	\$831.48	MAIL SYSTEM RENTAL/LEASE
22	21	10/29/2021	474034	54693	FAVIOLA RAMIREZ	\$160.00	OCT. YOGA
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$47.49	BUFFALO WING SAUCE, 4/1 G
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.13	CHEESE SAUCE, AGED CHED Z
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$184.36	FRANKS - BEEF BLACK ANGUS
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$47.60	HOT DOG BUNS 6", TOP SLIT
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$80.16	DEET-FREE INSECT REPELLEN
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$162.81	WINDEX* AEROSOL GLASS CLE
22	21	10/29/2021	474074	1638	ZOLL MEDICAL CORPORATION	\$3,252.58	SUPPLIES
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$165.00	TIRE FOR JOHN DEERE GATOR
22	21	10/22/2021	473811	52633	BRET ALEXANDER GARDELLA	\$335.50	NASHVILLE, TN
22	21	10/22/2021	473818	2997	H & H TRACTOR & LAWN EQUIPMENT	\$108.00	STIHL PARTS
22	21	10/22/2021	473818	2997	H & H TRACTOR & LAWN EQUIPMENT	\$532.50	WEED EATER PARTS
22	21	10/22/2021	473819	2999	HACH COMPANY INC.	\$508.00	STAB/CALIBRATION SET RFID
22	21	10/22/2021	473823	44485	TEXAN WASTE EQUIPMENT INC	\$1,462.88	FILTER ASSM
22	21	10/22/2021	473838	3141	LYONS DISTRIBUTING CO.	\$71.34	POPCORN COMBO KIT
22	21	10/22/2021	473850	8656	OFFICE OF ATTORNEY GENERAL	\$675.00	REGISTRATION: CHAVEZ, MI
22	21	10/22/2021	473855	3492	O'REILLY AUTO PARTS	\$775.23	SUPPLIES
22	21	10/22/2021	473867	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,990.66	SHELTER SUPPLIES
22	21	10/22/2021	473868	35488	RION N HART, PH D	\$255.00	ROBERT KERSEY
22	21	10/22/2021	473870	53540	ROBERT E LEE BAND BOOSTERS	\$500.00	COMPLETED RENTAL
22	21	10/22/2021	473879	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$705.00	SPAY AND NEUTER/SURGICAL
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$40.87	CHEESE CHDR MLD SLI INT
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$25.85	MUFFIN ASST LW
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$8.10	SKITTLES
22	21	10/22/2021	473895	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21 - 9
22	21	10/22/2021	473902	48464	TSE ENTERTAINMENT LLC	\$300.00	PERFORMANCE FEE FOR FARME
22	21	10/26/2021	V1020	18385	ADT SECURITY CORPORATION	\$104.57	ALARM MONITORING-EVERGREE
22	21	10/26/2021	V1022	33078	ASSOCIATED SUPPLY CO, INC	\$2,683.03	JOYSTICK
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	EXTRA PEST CONTROL SERVIC
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 3
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX

22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	10/26/2021	V1035	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$600.00	STATE OF THE CITY AV
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$21.80	LOADING FEE
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$146.99	TOTAL CONSTANT
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$211.08	TOTAL CONSTANT-DIESEL
22	21	10/26/2021	V1040	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	10/26/2021	V1057	41785	GLOBAL D.C.C., INC	\$1,405.60	SHREDDING INV 0049899
22	21	10/29/2021	473930	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEE FOR UNIT 1474
22	21	10/29/2021	473933	793	BOB BARKER COMPANY, INC.	\$689.40	GLOVE, EXAM, PF, NITRILE,
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$13.50	ASPIRIN, CHILDRENS CHEWAB
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$609.50	EPINEPHRINE 1:10,000 1MG
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$140.60	FILTERLINE SET, CO2 SAMPL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$415.80	ROCURONIUM 10MG
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$294.00	SAFETY I.V. CATHETER 18 G
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$21.00	SYRINGE W/NEEDLE, 1CC, 25
22	21	10/29/2021	473938	4498	BRIGGS EQUIPMENT	\$398.00	RENTAL OF SCISSOR LIFT AT
22	21	10/29/2021	473941	33089	CIGNA DENTAL COMPANY	\$5,044.00	DENTAL OCTOBER 2021
22	21	10/29/2021	473945	56697	REBECCA J PORTER-OTT	\$390.00	BAWA MAIN & EAST JANITORI
22	21	10/29/2021	473951	54555	CWOLF INDUSTRIES, LLC	\$652.59	REBAR TYING WIRE
22	21	10/29/2021	473952	3074	DAILY COURT REVIEW	\$1,289.52	LINCOLN CEDARS JAV AD
22	21	10/29/2021	473954	46603	PHILLIP ANDREW DAVIS	\$128.00	GALVESTON, TX
22	21	10/29/2021	473957	56666	THE DIRECTTV GROUP INC	\$67.44	ACCT 039652717 INV 039652
22	21	10/29/2021	473959	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE 2000#CONT
22	21	10/29/2021	473960	3902	ENVIRODYNE, INC.	\$1,853.00	INVOICE 72369 3/3/21
22	21	10/29/2021	473966	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$259.92	HYDRANT FLANGE KITS
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$358.59	28142050191128115
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$1,564.51	28142476020810095
22	21	10/29/2021	473975	56776	GOITIA GABRIEL OR MIGUEL ALBERTA Q	\$5.05	3023 MAGELLAN RUDGE L
22	21	10/29/2021	473981	49766	GINA GUILLORY	\$151.25	COLLEGE STATION, TX
22	21	10/29/2021	473982	2999	HACH COMPANY INC.	\$57.60	ASCORBIC ACID PWD PLWS
22	21	10/29/2021	473987	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00	DISTRICT WELL #1262
22	21	10/29/2021	474017	50528	RANDY MEADOWS	\$600.00	NOV 7, 2021 DANCE FOR SEN
22	21	10/29/2021	474023	56789	DAVID D O'CONOR	\$350.00	TURKET TROT ON NOV 20, 20
22	21	10/22/2021	473813	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	REIMBURSE DAY CARE
22	21	10/22/2021	473818	2997	H & H TRACTOR & LAWN EQUIPMENT	\$19.50	SCAG KEYS
22	21	10/22/2021	473819	2999	HACH COMPANY INC.	\$69.95	FREIGHT CHARGES
22	21	10/22/2021	473823	44485	TEXAN WASTE EQUIPMENT INC	\$1,569.92	GUTTER BROOMS
22	21	10/22/2021	473831	27700	LESLEY A. KOHLES	\$316.00	MINNEAPOLIS, MN
22	21	10/22/2021	473832	54015	RHONDA CHRISTINE LEACH	\$83.46	SPOKANE, WA
22	21	10/22/2021	473837	30524	MELVIN L. LOYD	\$162.38	2022 CLOTHING ALLOWANCE
22	21	10/22/2021	473845	3597	MURFF TURF FARMS, INC.	\$100.00	SOD
22	21	10/22/2021	473851	1292	OLSON & OLSON LLP	\$165.00	INV 11236 FILE NO 1030-00
22	21	10/22/2021	473855	3492	O'REILLY AUTO PARTS	\$785.50	MISC PARTS
22	21	10/22/2021	473865	30219	REDDY ICE, INC	\$782.32	ICE DELIVERY
22	21	10/22/2021	473873	45095	S & S INVESTIGATIONS & SECURITY INC	\$180.00	NURTURE NATURE FESTIVAL
22	21	10/22/2021	473876	48413	SELEX-ES INC.	\$3,440.00	1 YEAR WARRANTY
22	21	10/22/2021	473886	46752	SWIFTRREACH NETWORKS INC	\$21,325.00	SWIFT 911 MASS NOTIFICATI
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.37	ALL MEAT MINI CORNDOGS (
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$44.14	BUN BRIOCHE, 4.25 IN ROUN
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.69	CHEETOS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$52.15	GLOVES
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$27.41	KIT-KAT
22	21	10/22/2021	473890	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INCIDENT COMMANDER CERTIF
22	21	10/22/2021	473893	1038	TEXAS MUNICIPAL LEAGUE	\$6,410.00	TML MEMBERSHIP
22	21	10/22/2021	473894	22090	TEXAS SNAKES & MORE	\$600.00	NURTURE NATURE FESTIVAL
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$232,864.66	AUTO PHYSICAL DAMAGE
22	21	10/22/2021	473915	27171	NICHOLAS WOOLERY	\$524.08	PORTLAND, OR
22	21	10/26/2021	V1020	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	10/26/2021	V1029	51628	C SPECIALTIES INC	\$610.35	PET CARRIERS (CATS)

22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 2
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$27,568.96	DIESEL-LOW SULFUR
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$2,176.00	DIESEL-TX STATE TAX
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$48,446.87	GASOLINE-REGULAR
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$3,480.00	GY265/60R17 EAG RSA VSB 1
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$91.47	COOLANT SENSOR
22	21	10/26/2021	V1043	3027	JOEY'S GLASS, INC.	\$65.00	UNIT 1990 WINDSHIELD
22	21	10/26/2021	V1065	22729	XL AUTO PARTS	\$957.28	MISC PARTS
22	21	10/29/2021	473924	3040	AWARDS & ENGRAVING	\$56.95	SIGN AND INSERT
22	21	10/29/2021	473926	2881	B & W HYDRAULICS INC.	\$21.94	INVOICE 21-104997
22	21	10/29/2021	473927	33121	BAY AIR CONDITIONING	\$4,824.25	ADDITIONAL COST
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$575.00	ADRENALIN
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$35.00	ALCOHOL PREPS, 2 PLY, MED
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$59.88	ANTIMICROBIAL ALCOHOL WIP
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$51.39	C2 FENTANYL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$4,491.90	LIFESTAR EXAM GLOVES-LATE
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$147.00	SAFETY I.V. CATHETER 22 G
22	21	10/29/2021	473937	32661	BRENNTAG SOUTHWEST, INC	\$1,711.50	SODIUM HYDROXIDE 50%
22	21	10/29/2021	473946	51769	COMPRESSION LEASING SERVICES INC	\$1,677.38	SERVICE AND TROUBLESHOOTI
22	21	10/29/2021	473949	52798	CORVEL CORPORATION, INC	\$675.00	AUGUST 2021 FNOL AND 24/7
22	21	10/29/2021	473957	56666	THE DIRECTTV GROUP INC	\$67.44	ACCT 063498132 INV 063498
22	21	10/29/2021	473970	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORT/HARRIS
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$36,487.96	21018820331118975
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$358.59	28142120270905125
22	21	10/29/2021	473984	22724	HARRIS COUNTY CLERK	\$102.00	RECORDING OF CITY 21-22 B
22	21	10/29/2021	473991	56816	KIMBERLY HERNANDEZ	\$50.00	COMPLETED RENTAL
22	21	10/29/2021	473995	12622	HUGH L. LANDRUM & ASSOCIATES, INC.	\$19,000.00	2021 APPRAISAL SERVICES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$174.45	AMAZONCOM*273TJ7YY1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$81.88	AMAZONCOM*2791M5NV1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.99	AMAZONCOM*GF9QA5VK3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.86	AMAZONCOM*ZN6Y20Y73
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$0.99	AMZN DIGITAL*2C2Q97WF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$339.99	AMZN MKTP US*2718V3Q8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$89.97	AMZN MKTP US*272510SK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$95.99	AMZN MKTP US*273QW3RC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$123.20	AMZN MKTP US*2751M4E1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$67.48	AMZN MKTP US*277K40TD
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$22.90	AMZN MKTP US*278432PQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$429.00	AMZN MKTP US*279BN27L
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15.94	AMZN MKTP US*279YW9NP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$57.76	AMZN MKTP US*2C1HF12V
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2C5I557F
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$89.40	AMZN MKTP US*2Y0RH5CR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.06	AMZN MKTP US*2Y2OG99K
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$32.19	AMZN MKTP US*2Y3HV7Q9
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.99	AMZN MKTP US*2Y6PV6O5
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*2Y7AO3OL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.49	AMZN MKTP US*2Y8SO1LJ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.94	AMZN MKTP US*2Y91Q67U
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15.98	AMZN MKTP US*3A7ZB1UO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$32.85	AMZN MKTP US*469W50EU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$4.99	AMZN MKTP US*4S9ZJ52Q
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$63.84	AMZN MKTP US*5Q7SL6X0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$499.80	AMZN MKTP US*916QI433
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.96	AMZN MKTP US*G27GK5QB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.89	AMZN MKTP US*IT6SY6EY

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$89.95	AMZN MKTP US*NU9PD9GZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$882.90	AWARDS AND ENGRAVING
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.76	BAKER DISTRIBUTING #8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$139.49	BOOTS - ARTHUR BEAUDE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$527.31	BOOTS - DANIEL MEDINA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.25	BOOTS - DAVID GALVEZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$174.24	BOOTS - SCOTT FISHER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - STEVEN HOLLOW
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$114.53	CENTRAL POLICE SUPPLY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$389.12	CHEWYCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$209.86	DEMOLITION PROJECT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*YS4JC5WLXBQP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.70	ERAC TOLL 48HDBR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$572.95	ES COLLEGE STATION
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$238.90	FEDEX 284740504320
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.30	FOOD TOWN 008
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$86.58	FSP*ANCHOR PRINTING A
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.60	FSP*FINE AIRPORT PARK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.00	GOOGLE*DOMAINS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$150.00	GOVERNMENT FINANCE OF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$233.71	JOE V'S 3 #645
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$294.36	LESLIES POOLMART
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$58.97	LYFT *2 RIDES 10-22
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.00	MFV EXPOSITIONS LLC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.26	O'REILLY AUTO PARTS 6
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$711.28	SAMSClub #4702
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$60.35	SHIPLEY DONUTS-GROGAN
22	21	10/22/2021	473785	42446	JESSICA DORANTES	\$107.17	2022 CLOTHING ALLOWANCE
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$68.00	TIRE MOUNTING ON UNIT 207
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$1,015.88	TIRE REPAIR UNIT 39886
22	21	10/22/2021	473807	56758	GIOVANNA GUZMAN	\$1,250.00	FACE PAINTING
22	21	10/22/2021	473809	37084	JAMES GARCIA	\$91.26	AUSTIN, TX
22	21	10/22/2021	473814	44035	GDI TIMS	\$2.67	INSPECTION MACHINE
22	21	10/22/2021	473816	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	10/22/2021	473846	55526	NARCX SOLUTIONS INC	\$752.98	NARCX
22	21	10/22/2021	473848	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	10/22/2021	473852	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	10/22/2021	473858	3687	PITNEY BOWES GLOBAL	\$59.08	ACCT. # 0010453801
22	21	10/22/2021	473859	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	10/22/2021	473860	20414	PVS TECHNOLOGIES, INC.	\$5,190.90	FERRIC CHLORIDE
22	21	10/22/2021	473871	56785	JODY ROBERTS	\$500.00	CAMPLETED RENTAL
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.25	DANISH ASST LW
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.30	DRINK ENERGY RED BULL
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$18.25	KETCHUP (1000-9GM PACKETS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$8.72	M & M PEANUT
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$6.00	M & M PLAIN
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$13.50	SNICKERS
22	21	10/22/2021	473891	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	ADVANCED STRUCTURE FF CER
22	21	10/22/2021	473892	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$263.52	REMOTE BIRTH ACCESS 9/1/2
22	21	10/22/2021	473897	56751	THE WILDLIFE CENTER OF TEXAS	\$500.00	NURTURE NATURE FESTIVAL
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$233,959.32	AUTO LIABILITY
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$31,744.16	GENERAL LIABILITY
22	21	10/22/2021	473902	48464	TSE ENTERTAINMENT LLC	\$1,200.00	JUSTIN GOUDEAU AT CENTRAL
22	21	10/22/2021	473902	48464	TSE ENTERTAINMENT LLC	\$660.00	TEXAS OUTLAW AT GINGER CR
22	21	10/22/2021	473911	3535	W. W. GRAINGER, INC.	\$121.95	BULBS
22	21	10/22/2021	473913	56786	MELVIN HOLLIS WEAD	\$152.50	BUDA,TX
22	21	10/22/2021	473914	50033	WHOOSTER INC	\$990.00	WHOOSTER LE SEARCH CREDIT
22	21	10/26/2021	V1026	460	BAKER & TAYLOR	\$114.21	7 BOOKS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST

22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA -MAIN
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$126.48	EMERGENCY OPERATIONS CENT
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	FACILITY MAINTENANCE
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$1,200.00	ATV TIRES
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$970.98	DEF TANK
22	21	10/26/2021	V1059	15371	TRI-CON, INC.	\$2,515.26	OIL
22	21	10/29/2021	473921	55837	MARCO TOSCANO	\$2,995.00	STROM REPAIR
22	21	10/29/2021	473927	33121	BAY AIR CONDITIONING	\$1,820.00	INSTALL MOTOR-WATER PLANT
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$56.80	ENDOTRACHEAL TUBE HOLDER,
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$399.90	NALOXONE 2MG, 2ML PREFIL
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$148.00	PREFILLED IV FLUSH SYRING
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$66.24	SELF-ADHERENT WRAP, TAN,
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$239.95	SOLU-MEDROL 125MG/2ML
22	21	10/29/2021	473935	48645	BRACEWELL LLP	\$775.00	BAY CREEK PID FOR SERVICE
22	21	10/29/2021	473950	30094	CRISP ANALYTICAL LABORATORIES, LLC	\$130.00	DRINKING WATER SURVEY
22	21	10/29/2021	473962	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	10/29/2021	473964	40131	PHIL DIXON	\$391.50	FUEL FOR RANGE
22	21	10/29/2021	473968	56533	FOOTPRINT ACADEMIC MENTORING INC	\$800.00	AFTER SCHOOL PROGRAM INV
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$573.18	28142040920125105
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$708.68	28142053410624115
22	21	10/29/2021	473987	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00	DISTRICT WELL #1263
22	21	10/29/2021	473997	56670	MARCUS LEQUISE HUMPHREY	\$152.50	BUDA, TX
22	21	10/29/2021	474002	55098	JEFFERY RYAN MANN	\$550.00	UNIT 579 REPAIRS
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$22.07	BUN BRIOCHE, 4.25 IN ROUN
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.57	CHILI W/O BEANS
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.68	DR. PEPPER SUITCASE
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.15	DRINK ENERGY RED BULL
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.86	SOUR PATCH KIDS, 1/36
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.30	SPRITE 24 PK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$53.90	WATER PURIFIED
22	21	10/29/2021	474049	56342	TEXAS MATERIALS GROUP, INC	\$1,172.50	ASPHALT HOT-MIX
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$102.12	25' TAPE MEASURE
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$232.00	BROOM HANDLE
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$313.04	MORTAR MIX
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$360.96	TUBING CUTTER
22	21	10/29/2021	474058	22174	ULINE	\$24.00	BLADES
22	21	10/29/2021	474058	22174	ULINE	\$4,240.00	GLOVES
22	21	10/29/2021	474060	8316	UNITED HEALTHCARE OF TEXAS INC.	\$42,112.30	ADMINISTRATIVE FEES FOR J
22	21	10/29/2021	474063	33601	CYRACOM INTERNATIONAL, INC	\$329.46	MONTHLY LANGUAGE TRANSLAT
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$5.31	SUP-R-DROP
22	21	10/29/2021	474065	4143	WASTE MANAGEMENT	\$201.90	ACCT. # 6-16317-63008
22	21	10/29/2021	V1066	618	ACTION GLASS	\$350.00	WINDSHIELD FOR UNIT 1977
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$32.14	2 BOOKS
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$560.00	60' BUCKET TRUCK INCLUSIV
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$150.00	SURVEY SERVICES - SITE VI
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EAST TREATMENT PLANT
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	NORTHEAST TREATMENT PLANT
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	RON MCLEMORE POLICE SUBST
22	21	10/29/2021	V1088	21263	EQUI-TAX INC	\$1,027.78	MONTHLY CONSULTANT SERVIC
22	21	10/29/2021	V1090	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$600.00	STATE OF THE CITY A/V
22	21	10/29/2021	V1091	20714	FRANK'S COLLISION REPAIR	\$10,613.61	REPAIRS TO UNIT 1833
22	21	10/29/2021	V1092	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$153.12	FLOOR LAMPS
22	21	10/29/2021	V1092	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$71.48	PRINTER CARTRIDGE
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$185.58	TOTAL CONSTANT

22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$3,480.00	GY265/60R17 EAG RSA VSB 1
22	21	10/29/2021	V1095	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.94	KITCHEN ROLL TOWELS
22	21	10/29/2021	V1095	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$384.93	MULTI-FOLD TOWELS
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,088.20	DEF TANK
22	21	10/29/2021	V1102	3027	JOEY'S GLASS, INC.	\$250.00	UNIT 1656 WINDSHIELD
22	21	10/29/2021	V1109	3320	MUNICIPAL CODE CORP.	\$100.00	BAWA BAYTOWN, TX CODE OF
22	21	10/29/2021	V1126	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,045.40	SATIN CURE AND SEAL 309 5
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$735.00	AMBU BLUESENSOR R ADULT 4
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$67.99	CLICK STYLE OXYGEN DIAL F
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$780.24	GLUCAGON DIAGNOSTIC KIT
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$48.29	ODANSETRON 4MG, 2ML VIAL
22	21	11/05/2021	474115	23612	COBB, FENDLEY & ASSOCIATES, INC	\$20,287.00	ON-CALL CONSTRUCTION MANA
22	21	11/05/2021	474116	14344	COMCAST	\$239.55	8777 70 104 1375483
22	21	11/05/2021	474118	3087	COMMUNITY COFFEE CO., INC.	\$987.70	COFFEE SUPPLIES
22	21	11/05/2021	474122	3074	DAILY COURT REVIEW	\$1,046.16	BAWA FILTER SCRUB AD
22	21	11/05/2021	474126	56666	THE DIRECTTV GROUP INC	\$98.10	063498101 ACCOUNT NUMBER
22	21	11/05/2021	474129	3567	ECP SOLUTIONS	\$3,227.87	REPLACE BROKEN BREAKER
22	21	11/05/2021	474131	3902	ENVIRODYNE, INC.	\$1,205.00	SEPTEMBER TESTING (OIL &
22	21	11/05/2021	474136	2167	FISHER SCIENTIFIC COMPANY, LLC	\$348.60	DIPPER POLYETHYLENE
22	21	11/05/2021	474136	2167	FISHER SCIENTIFIC COMPANY, LLC	\$26.12	SHIPPING AND FUEL
22	21	11/05/2021	474137	47494	FIVENGINEERING, LLC	\$5,184.88	ESA PH. 1
22	21	11/05/2021	474170	41585	DAVID LAMBERT	\$78.00	REIMBURSEMENT FOR K9 VET
22	21	10/29/2021	473996	49878	HUGHES NETWORK SYSTEMS LLC	\$141.93	MONTHLY SATELLITE SERVICE
22	21	10/29/2021	473999	3022	INGRAM INC.	\$93.63	7 BOOKS
22	21	10/29/2021	474026	3492	O'REILLY AUTO PARTS	\$214.97	SUPPLIES
22	21	10/29/2021	474044	50779	STEALTH BENEFIT SOLUTIONS LLC	\$420,756.78	CARRIER/ADMINISTRATOR FOR
22	21	10/29/2021	474045	42641	NAT'L GUARDIAN LIFE INS CO	\$9,243.82	VISION FEE FOR NOVEMBER 2
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.64	SHORTENING (35 LB LIQUID
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$2,470.50	20610-000 20C THERMO SEAL
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$107.04	TINTED SAFETY GLASSES
22	21	10/29/2021	474058	22174	ULINE	\$181.00	BINS
22	21	10/29/2021	474059	3422	UNDERGROUND, INC	\$828.00	NOZZLE/ CHISEL
22	21	10/29/2021	474061	4087	UNITED WAY	\$1,067.46	UNITED WAY
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$319.05	CABINET
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$169.20	MARKING PAINT
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$106.10	ZIP TIES
22	21	10/29/2021	474071	56779	WILM NC HOTEL DEVELOPMENT LLC	\$31.26	205 TIMBER LN
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$1,390.61	90 BOOKS
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$247.50	JOURNEYMAN AND/OR LINEMAN
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$150.00	CDBG HOUSING PROJECT: 18
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$150.00	CDBG HOUSING PROJECT: 120
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$450.00	SURVEY SERVICES - FORM SU
22	21	10/29/2021	V1083	52270	CAROLLO ENGINEERS, INC.	\$1,341.18	CONSULTING SERVICES
22	21	10/29/2021	V1084	46108	CHARM-TEX	\$19.80	TOOTHBRUSH
22	21	10/29/2021	V1085	2582	COASTAL WELDING SUPPLY, INC.	\$120.00	WELDING SUPPLIES
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	CENTRAL TREATMENT PLANT
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	JAIL FACILITY
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$40.05	STATION 7
22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$720.00	MS 700-15 HIGH RUN 10
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$3,467.28	DEF TANKS
22	21	10/29/2021	V1099	45559	HYDROZONE LANDSCAPE CORPORATION	\$100.00	HOURLY RATE FOR CLEAN-UP
22	21	10/29/2021	V1100	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$123.47	MOUNTING BRACKET
22	21	10/29/2021	V1105	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,500.00	CHARGE TO MOW, EDGE, WEED
22	21	10/29/2021	V1109	3320	MUNICIPAL CODE CORP.	\$708.00	SUPPLEMENT 74, UPDATE 1 T
22	21	10/29/2021	V1113	40532	PRIME CONTROLS, LP	\$2,898.00	PLC/ HMI PROGRAMMING MODI
22	21	10/29/2021	V1117	31615	SOUTHWEST PADDLESPORTS	\$600.00	NURTURE NATURE FESTIVAL
22	21	10/29/2021	V1119	44145	STOP STICK, LTD	\$6,362.44	GSA-9' STOP STICK RACK KI
22	21	10/29/2021	V1120	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$7,980.00	HIGH-EARLY STRENGTH CONCR
22	21	10/29/2021	V1122	4061	KITTY L BARNES	\$60.00	UNIT 1875 TINT

22	21	11/05/2021	474075	56810	ALBA MERCY	\$18.75	2834 BAY OAKS HARBOR
22	21	11/05/2021	474078	51019	ARDURRA GROUP HOLDINGS LLC	\$36,249.74	PROFESSIONAL SERVICES AGR
22	21	11/05/2021	474082	33742	AXCESS FIRE & SAFETY SUPPLY, INC	\$2,093.00	ANNUAL PUMP TESTING
22	21	11/05/2021	474088	9957	BEEHIVE FLORIST - GBS VENTURES	\$101.94	FLOWERS/FUNERAL
22	21	11/05/2021	474090	56791	BETTER HOMES AND GARDENS GARY GREEN	\$26.32	3509 SAVELL DR
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$255.80	CALCIUM CHLORIDE 1GM
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$162.90	SURGICAL TAPE 10YD X 2IN
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$157.60	SURGICAL TAPE, CLEAR, POR
22	21	11/05/2021	474095	32661	BRENNTAG SOUTHWEST, INC	\$4,312.79	SODIUM HYDROXIDE 50%
22	21	11/05/2021	474101	50583	CHRISTOPHER S CANINENBERG	\$96.00	PARAMEDIC RNWL REIMB
22	21	11/05/2021	474104	2956	CENTERPOINT ENERGY	\$38.80	ACCT. # 4548556-2
22	21	11/05/2021	474105	2956	CENTERPOINT ENERGY	\$31.85	ACCT.# 6402545235-6
22	21	11/05/2021	474110	2956	CENTERPOINT ENERGY	\$31.06	ACCT. # 6402326861-4
22	21	11/05/2021	474113	33089	CIGNA DENTAL COMPANY	\$5,125.75	DENTAL
22	21	11/05/2021	474116	14344	COMCAST	\$82.03	8777701040121276 ACCT NUM
22	21	11/05/2021	474117	34496	COMCAST BUSINESS	\$314.84	906603936 ACCT
22	21	11/05/2021	474123	42650	ELODIE DAVIS	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474125	56855	TRACI DILLARD	\$440.00	COMPLETED RENTAL
22	21	11/05/2021	474127	56854	DOCUSIGN INC	\$3,199.96	ESIGNATURE ENTERPRISE PRO
22	21	11/05/2021	474177	12743	MICHAEL MARK	\$1,300.00	JUDGES PAYROLL
22	21	11/05/2021	474188	3584	NORTHSHORE SUPPLY COMPANY	\$17,442.99	VARIOUS SIZES OF SQUARE T
22	21	11/05/2021	474189	56789	DAVID D O'CONOR	\$115.00	ADDITIONAL CHARGE
22	21	11/05/2021	474195	3492	O'REILLY AUTO PARTS	\$892.68	STOCK
22	21	11/05/2021	474201	31656	PROFESSIONAL TURF PRODUCTS, LP	\$2,699.41	BLADES, OIL FILTERS FOR U
22	21	11/05/2021	474205	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICES
22	21	11/05/2021	474209	48997	TERI ROCHE	\$2,206.46	REF MED PREM VARIANCE
22	21	11/05/2021	474216	34232	SOLID BORDER, INC.	\$4,798.00	1 YEAR ENERGIZE UPDATE
22	21	11/05/2021	474218	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	SERVICE CALL-EVERGREEN
22	21	11/05/2021	474219	28500	SPRINT WASTE SERVICES, LP	\$4,303.67	SPECIAL EVENT HANDICAP UN
22	21	11/05/2021	474223	14431	TEAM OUTFITTERS	\$196.96	LANE CHEEK - SHIRTS
22	21	11/05/2021	474234	56798	TRUE TEXAS PROPERTIES	\$25.65	803 ROSEWOOD DR
22	21	11/05/2021	474236	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$50.44	MOTOR VEHICLE INQUIRES
22	21	11/05/2021	474240	3535	W. W. GRAINGER, INC.	\$208.63	INVOICE 9036858026
22	21	11/05/2021	474244	32903	CARU CONTAINERS, LLC	\$3,250.00	20' CONEX DELIVERED TO BA
22	21	11/05/2021	474250	817	XEROX COPORATION	\$296.83	CONTRACT 010-0107947-003
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.65	ACORN SALES COMPANY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$129.42	AD-CENTIVES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$98.74	AMAZONCOM*1C33K5UH3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$49.80	AMAZONCOM*249RB2DV3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$879.99	AMAZONCOM*JR8C67493
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15.94	AMAZONCOM*UE85V0LD3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.99	AMAZONCOM*V00KB44V3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$27.66	AMZN MKTP US*270T062R
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*271P269E
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$164.95	AMZN MKTP US*274WT1D9
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*278B5G3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$118.50	AMZN MKTP US*278LL3ZE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$213.98	AMZN MKTP US*278OE0AC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$78.00	AMZN MKTP US*279301DK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.87	AMZN MKTP US*2797K8VS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.62	AMZN MKTP US*2C0V26IH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$74.16	AMZN MKTP US*2C3TR674
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.92	AMZN MKTP US*2G5O77CR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2J9W19H1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2Y02R09P
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$33.47	AMZN MKTP US*2Y0PC0MG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.96	AMZN MKTP US*2Y0R46MB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$48.91	AMZN MKTP US*2Y0RH2UT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*2Y1HE60O

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$29.96	AMZN MKTP US*2Y30T84T
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.78	AMZN MKTP US*2Y48B2IZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*2Y4IL3V3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$285.64	AMZN MKTP US*2Y4U465X
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$48.51	AMZN MKTP US*2Y51Z836
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*2Y81P312
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$106.61	AMZN MKTP US*7P70F1HZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$62.66	AMZN MKTP US*J18EF4WL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$79.95	AMZN MKTP US*MY3CE4NG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$164.95	AMZN MKTP US*R471A7C8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$273.96	AMZN MKTP US*RT53S9IH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.84	AMZN MKTP US*XU3WV3PG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,642.00	APCO INTERNATIONAL IN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.99	APPLE.COM/BILL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$25.00	AVENIDA CENTRAL GARAG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,397.89	BEST BUY 0000952
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$331.95	SOUTHWES 52614401934
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$80.50	SQ *DALUNYA LIMO & TA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$240.74	TARGET 0000887
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$180.00	TEXAS MUNICIPAL LEAGU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$300.00	THE INSTITUTE OF CULT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$341.48	UNIFORMS AND ACCESSOR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$68.00	UNITED 01699482642
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.95	UPS (800) 811-1648
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$13.99	WALMARTCOM AA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$124.99	ZOOM.US 888-799-9666
22	21	11/05/2021	V1130	18385	ADT SECURITY CORPORATION	\$162.17	ACCT. # 70094529
22	21	11/05/2021	V1134	460	BAKER & TAYLOR	\$54.87	3 BOOKS
22	21	11/05/2021	V1135	3997	BAYTOWN ELECTRIC	\$342.00	APPRENTICE
22	21	11/05/2021	V1141	54698	BVG4 ARCHITECTURE LLC	\$554,900.00	PROFESSIONAL SERVICES AGR
22	21	11/05/2021	V1142	52270	CAROLLO ENGINEERS, INC.	\$6,838.80	CONSULTING SERVICES AGREE
22	21	11/05/2021	V1142	52270	CAROLLO ENGINEERS, INC.	\$18,129.17	LS2101 - LANNIE LIFT STAT
22	21	11/05/2021	V1144	7438	CDWG, INC.	\$2,896.56	BACK UPS
22	21	11/05/2021	V1144	7438	CDWG, INC.	\$743.07	LOGITECH MEETUP ALL-IN-ON
22	21	11/05/2021	V1145	46108	CHARM-TEX	\$127.40	SANDALS ORANGE LARGE
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$1,569.80	COVID SANITIZING
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	11/05/2021	V1148	28233	EAGLE TRAFFIC SIGNS & SAFETY, LLC	\$36,050.00	WORK AREA PROTECTION SMC
22	21	11/05/2021	V1158	45559	HYDROZONE LANDSCAPE CORPORATION	\$500.00	CHARGE TO MOW ACREAGE, 1/
22	21	11/05/2021	V1158	45559	HYDROZONE LANDSCAPE CORPORATION	\$424.71	DISPOSAL COSTS
22	21	11/05/2021	V1164	3886	McCOY'S BUILDING SUPPLY CENTER	\$78.62	LUMBER
22	21	11/05/2021	V1175	55713	SPRINT WASTE OF TEXAS LP	\$213.00	RELOCATE 30 YARD ROLL OFF
22	21	11/05/2021	V1176	33320	SUPERION, LLC	\$71,779.60	RENEWAL-SOFTWARE MAINTENA
22	21	11/05/2021	V1177	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$3,150.00	HIGH-EARLY STRENGTH CONCR
22	21	11/12/2021	474254	56836	ANCELET JUSTIN ALLEN	\$6.39	102 HARVEY ST
22	21	11/12/2021	474256	55886	ANDREWS MYERS PC	\$18,088.00	INV NO 226469
22	21	11/12/2021	474260	32442	ARKK ENGINEERS, LLC	\$17,969.23	RW2003 DESIGN SERVICES
22	21	11/12/2021	474269	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$121.99	LORAZEPAM 2MG, 1ML VIAL,
22	21	11/12/2021	474280	30470	CELLEBRITE USA, INC	\$4,300.00	UFED 4PC ULTIMATE SW RENE
22	21	11/12/2021	474307	53273	EAN HOLDINGS, INC	\$2,345.37	REPAIRS TO JEEP GRAND CHE
22	21	11/12/2021	474309	56565	SAN LUIS AVIATION INC	\$165.00	ESCHAT MONTHLY AWS 10/6/2
22	21	11/12/2021	474311	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$200.00	3/4 ADAPTER
22	21	11/12/2021	474318	52633	BRET ALEXANDER GARDELLA	\$297.00	LONG BEACH, CA
22	21	11/12/2021	474324	56841	GONZALEZ SIGIFREDO	\$17.85	222 BURNETT DR
22	21	11/12/2021	474327	2997	H & H TRACTOR & LAWN EQUIPMENT	\$1,411.73	CHAIN SAW AND EDGERS

22	21	11/12/2021	474328	2999	HACH COMPANY INC.	\$1,724.00	DB EE AUTOMATIC CLEANING
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,945.00	106243 INVOICE
22	21	11/12/2021	474334	56822	HAYNES ASHLEY	\$53.10	902 DANCING SUN CT
22	21	11/12/2021	474337	34416	HOUSTON CHRONICLE	\$3,050.00	ADVERTISING
22	21	11/12/2021	474339	56884	DEMONTROY HUNTER	\$547.00	CASH BOND REFUND
22	21	11/12/2021	474340	3022	INGRAM INC.	\$15.52	1 BOOK
22	21	11/12/2021	474354	53707	LOVE NETWORK OF BAYTOWN	\$7,333.20	FINAL CDBG REIMBURSEMENT
22	21	11/12/2021	474360	56827	MITCHELL CHRISTINA OR JOSHUA	\$33.38	3415 FALLING BROOK DR
22	21	11/12/2021	474361	33910	BRTAC INC.	\$550.00	UNIT 1315 & 1420 STRIPING
22	21	11/12/2021	474368	3717	MYERS TIRE SUPPLY COMPANY	\$477.23	TIRE SUPPLIES
22	21	11/12/2021	474374	3492	O'REILLY AUTO PARTS	\$4,156.86	STOCK
22	21	11/12/2021	474386	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$983.78	MISC PARTS
22	21	11/12/2021	474389	56826	SHERROD EDDIE	\$15.77	1204 KNOWLTON RD
22	21	10/29/2021	V1066	618	ACTION GLASS	\$350.00	WINDSHIELD FOR UNIT 2078
22	21	10/29/2021	V1068	18385	ADT SECURITY CORPORATION	\$104.57	ACCT. # 81584328
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$36.26	10 BOOKS
22	21	10/29/2021	V1078	28583	BEN E KEITH COMPANY	\$495.56	CONCESSIONS
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$150.00	SURVEY SERVICES
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	EXTRA PEST CONTROL SERVIC
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 3
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	10/29/2021	V1089	33087	ESV PROPERTIES, LP	\$2,315.36	EMPLOYEE WELLNESS CENTER
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$35,304.29	DIESEL-LOW SULFUR
22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$1,200.00	ATV TIRES
22	21	10/29/2021	V1096	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$91.47	COOLANT SENSOR
22	21	10/29/2021	V1105	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,000.00	IN ADDITION, EVERY HOUR M
22	21	10/29/2021	V1106	33321	MEADOR STAFFING SERVICES INC.	\$651.70	INVOICE 5054349
22	21	10/29/2021	V1114	45884	QUEST CONSTRUCTION DATA NETWORK LLC	\$1,875.00	10/1/21 TO 9/30/22 BID AD
22	21	11/05/2021	474086	24745	BAYTOWN LITTLE THEATER, INC	\$250.00	DIGITAL PROGRAM AD
22	21	11/05/2021	474091	31407	BIDDLE CONSULTING GROUP, INC	\$2,995.00	TESTGENIUS CRITICALL ANNU
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$147.60	SELECT GREENLINE/D LARYNG
22	21	11/05/2021	474097	2914	BROOKSIDE EQUIPMENT INC.	\$469.75	ADDITIONAL PARTS
22	21	11/05/2021	474098	56794	BUENROSTRO MARIA	\$174.31	509 STIMPSON ST
22	21	11/05/2021	474099	2929	BAYTOWN C & M EQUIPMENT COMPANY	\$18.50	ADDITIONAL COST
22	21	11/05/2021	474100	56063	WENDELL W CAMPBELL	\$789.30	SAN ANTONIO, TX
22	21	11/05/2021	474103	2956	CENTERPOINT ENERGY	\$65.85	ACCT. # 8870277-4
22	21	11/05/2021	474108	2956	CENTERPOINT ENERGY	\$76.95	6402492795-2
22	21	11/05/2021	474120	26113	CRAWFORD TECHNICAL SERVICE INC.	\$880.00	INSTALL THE REBUILD PUMP
22	21	11/05/2021	474124	21905	DELL INC.	\$488.18	DOCKING MOUNTING KIT
22	21	11/05/2021	474128	2953	EASTHAM HOME CENTER INC.	\$44.74	FASTENERS
22	21	11/05/2021	474129	3567	ECP SOLUTIONS	\$36.02	SHIPPING
22	21	11/05/2021	474142	391	GAME TIME	\$60.00	OWNERS KIT
22	21	11/05/2021	474145	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	REIMBURSEMENT
22	21	11/05/2021	474150	11444	CRAIG GREEN	\$1,148.40	SAN ANTONIO, TX
22	21	11/05/2021	474158	19169	HI-TECH TRUCK RIGGING & EQUIPMENT	\$275.00	SOLENOID
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$360.00	3300 N MAIN, 39 CYCLES
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$97.00	DEPARTMENT OF TRANSPORTAT
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	11/05/2021	474169	49650	KYRISH TRUCK CENTER OF HOUSTON	\$369.72	AIR FILTER 42812
22	21	11/05/2021	474185	50785	NATIONWIDE TRAILERS LLC	\$225.75	FEES
22	21	11/05/2021	474185	50785	NATIONWIDE TRAILERS LLC	\$5,050.00	TANDOM AXLE LANDSCAPE TRA
22	21	11/05/2021	474190	9162	ODP BUSINESS SOLUTIONS LLC	\$482.71	SUPPLIES
22	21	11/05/2021	474191	8675	UNITED BEHAVIORAL HEALTH	\$2,000.90	EAP
22	21	11/05/2021	474195	3492	O'REILLY AUTO PARTS	\$6,836.31	PARTS

22	21	11/05/2021	474210	346	ROMCO EQUIPMENT CO.	\$549.01	LUBE ASSY
22	21	11/05/2021	474224	40150	TELEDYNE INSTRUMENTS, INC	\$28.00	SHIPPING
22	21	11/05/2021	474226	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INTERMEDIATE MARINE FF
22	21	11/05/2021	474227	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00	ADVANCED STRUCTURE CERTIF
22	21	11/05/2021	474227	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00	DRIVER OPERATOR - PUMPER
22	21	11/05/2021	474232	54654	DOMINIC KEITH THOMPSON	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474233	56808	TOMISIC BEVERLY	\$37.85	931 CHRISTOPHER LN
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$822.18	622242236-00001 INV 98913
22	21	11/05/2021	474239	31614	VILLARREAL YCIA BUILDERS	\$54,320.00	REHAB PROJECT 5420 LOUISE
22	21	11/05/2021	474240	3535	W. W. GRAINGER, INC.	\$121.47	SHIPPING
22	21	10/29/2021	474027	56767	PARKER MARY JANE	\$109.39	2323 SYLVAN LN #1
22	21	10/29/2021	474028	56778	PEREZ LEOBARDO	\$199.69	5404 LOUISE ST
22	21	10/29/2021	474031	32033	PITNEY BOWES, INC	\$58.51	EZ SEAL
22	21	10/29/2021	474033	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$6,624.00	REHB PROJECT 1201 CHERRY
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$181.85	ALL MEAT MINI CORNDOGS (
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$32.01	DIET DR PEPPER 24 PK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$420.40	HAMBURGER PATTY 4 OZ PRE-
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$19.72	RANCH DRESSING 1.5 OZ. CU
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$94.00	SANDWICH BISC EGG/CH/SAUS
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$30.82	STARBURST CANDY
22	21	10/29/2021	474052	56783	TRANSCEND ROBOTICS INC	\$21,000.00	VANTAGE F3 ROBOT W/BACKPA
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$2,400.00	20700-200 20E GLASS BEADS
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$396.90	RUBBER BOOTS
22	21	10/29/2021	474055	48464	TSE ENTERTAINMENT LLC	\$2,500.00	JUSTIN GOUDEAU BAYTOWN NA
22	21	10/29/2021	474056	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$26.36	ACCT. # 3120
22	21	10/29/2021	474058	22174	ULINE	\$2,451.00	RAILING SUPPLIES
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$31.98	AIR PRESSURE REG, WIRE ST
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$23.28	HAND FLAG
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$236.44	METALLIC ENCLOSURE
22	21	10/29/2021	V1077	45101	BELOVED MEDICAL	\$2,916.66	EMS MEDICAL DIRECTOR
22	21	10/29/2021	V1081	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$425.00	CDBG HOUSING PROJECT: 542
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$37.94	STATION 6
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$61,687.62	GASOLINE-REGULAR
22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$1,300.00	4 WHEELER TIRES CL 25-10-
22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$990.30	GY265/660R18 WRL SRA VSB
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$2,648.50	FUEL PUMP
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$131.37	OIL GAUGE TUBE
22	21	10/29/2021	V1099	45559	HYDROZONE LANDSCAPE CORPORATION	\$700.00	CHARGE TO MOW ACREAGE, 1/
22	21	10/29/2021	V1105	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$400.00	CHARGE TO MOW ACREAGE, 1/
22	21	10/29/2021	V1107	724	MEGA SAND ENTERPRISES, INC.	\$1,079.01	5 SACK PICKED UP
22	21	10/29/2021	V1123	15371	TRI-CON, INC.	\$2,515.26	OIL
22	21	10/29/2021	V1125	16529	UNIFIRST HOLDINGS, L.P.	\$20.40	LOCKERS
22	21	11/05/2021	474079	56809	ARRIZOLA UGO	\$14.46	2419 DORAL DR
22	21	11/05/2021	474081	3040	AWARDS & ENGRAVING	\$81.95	PAR TAGS
22	21	11/05/2021	474083	2881	B & W HYDRAULICS INC.	\$219.84	HYDRAULIC HOSES & FITTING
22	21	11/05/2021	474087	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	ALIGNMENT UNIT 76701-A
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$236.97	BATTERY FOR SUCTION UNIT
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$54.80	HEAD IMMOBILIZER BLOCKS 2
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$218.30	MEGAMOVER
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$38.00	SLICK SET UNCUFFED ET TUB
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$128.64	SODIUM CHLORIDE 0.9% FOR
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$72.90	TRIANGLE BANDAGE
22	21	11/05/2021	474094	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	11/05/2021	474116	14344	COMCAST	\$48.68	8777 70 104 0215714
22	21	11/05/2021	474116	14344	COMCAST	\$91.10	8777 70 104 0759943
22	21	11/05/2021	474116	14344	COMCAST	\$399.49	8777 70 104 1587038
22	21	11/05/2021	474121	51037	CULP ENGINEERING LLC	\$5,047.13	CONSTRUCTION PHASE

22	21	11/05/2021	474149	56819	THOMAS CRAIG GOODHART	\$2,250.00	3 DAY WARRANT TRAINING
22	21	11/05/2021	474157	56800	HERNANDEZ KAREN FIGUEROA	\$23.35	1917 UTAH ST
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$375.00	MUNICIPAL SERVICE CENTER
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$900.00	POLICE ADMINISTRATION & J
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	11/05/2021	474162	265	ICMA	\$1,387.34	ICMA DUES-VICTOR
22	21	11/05/2021	474169	49650	KYRISH TRUCK CENTER OF HOUSTON	\$458.00	AIR FILTER CV50628
22	21	10/29/2021	474004	49650	KYRISH TRUCK CENTER OF HOUSTON	\$472.18	CONDENSOR
22	21	10/29/2021	474006	2945	LD SIGNS LLC	\$157.80	SIGNS
22	21	10/29/2021	474013	45895	SABRINA JEAN MARTIN	\$91.95	MILEAGE REIMB
22	21	10/29/2021	474021	3584	NORTHSHORE SUPPLY COMPANY	\$2,868.22	VARIOUS METAL FOR NEW PAR
22	21	10/29/2021	474025	47255	REYNALDO OLIVO JR	\$125.00	WORK PANTS REIMB
22	21	10/29/2021	474035	56781	RAMIREZ JOSE MANUEL	\$15.17	138 DOLPHIN HARBOR N
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$7,200.00	20800-300 20C THERMODROP
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$187.00	TY II-CC PAVEMENT MARKER
22	21	10/29/2021	474053	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$187.00	TY II-CR PAVEMENT MARKER
22	21	10/29/2021	474058	22174	ULINE	\$355.00	CORDED EAR PLUGS
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$110.40	22" BUNGIE CORDS
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$92.85	6 PIECE SCREW DRIVER SET
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$133.68	WAREHOUSE PUSHBROOM AND H
22	21	10/29/2021	474069	56786	MELVIN HOLLIS WEAD	\$213.50	BUDA, TX
22	21	10/29/2021	474070	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	10/29/2021	V1068	18385	ADT SECURITY CORPORATION	\$62.77	ACCT. # 81584310
22	21	10/29/2021	V1070	33078	ASSOCIATED SUPPLY CO, INC	\$2,683.03	JOYSTICK
22	21	10/29/2021	V1075	49986	BAY TEX LOCK SERVICES, LLC	\$110.00	REPAIR BACK DOOR AND OFFI
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$3,222.00	APPRENTICE
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$135.00	APPRENTICE OVERTIME AND/O
22	21	10/29/2021	V1076	3997	BAYTOWN ELECTRIC	\$482.24	LIGHTS FOR OFFICE
22	21	10/29/2021	V1080	44895	BLACKMON, INC	\$129.00	KITCHEN-PLUMBING
22	21	10/29/2021	V1080	44895	BLACKMON, INC	\$193.50	TOILET AT JAIL
22	21	10/29/2021	V1082	51628	C SPECIALTIES INC	\$610.35	PET CARRIERS (CATS)
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$56.91	MUNICIPAL COURT
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	STATION 4
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	10/29/2021	V1094	45061	GOODYEAR TIRE	\$4,146.04	STOCK
22	21	10/29/2021	V1095	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$588.40	38" X 36", MUST BE BLACK,
22	21	10/29/2021	V1103	53683	KENDIG KEAST COLLABORATIVE	\$23,391.09	COMPREHENSIVE PLAN
22	21	10/29/2021	V1104	3886	McCOY'S BUILDING SUPPLY CENTER	\$2,680.47	REBAR AND LUMBER
22	21	10/29/2021	V1105	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$977.88	DISPOSAL COSTS
22	21	10/29/2021	V1108	9646	MONUMENT CHEVROLET	\$2,399.03	MISC PARTS
22	21	10/29/2021	V1115	44603	SHANNON CHEMICAL CORPORATION	\$24,780.28	ZINC
22	21	10/29/2021	V1125	16529	UNIFIRST HOLDINGS, L.P.	\$10.31	DUST MOP RENTAL
22	21	10/29/2021	V1125	16529	UNIFIRST HOLDINGS, L.P.	\$906.44	UNIFORM RENTAL
22	21	10/29/2021	V1126	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$546.90	DARK GRAY COLOR HARDENER
22	21	11/05/2021	474076	40061	ALLIED BREATHING AIR, LLC	\$408.15	REPAIR OXYGEN COMPRESSOR
22	21	11/05/2021	474084	2889	BAYSHORE DODGE-TOYOTA, INC.	\$432.81	MISC PARTS
22	21	11/05/2021	474085	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$450.00	REPAIR SEAT TRUCK 50620
22	21	11/05/2021	474089	10021	KELLY BENAVIDES	\$700.00	JUDGES PAYROLL
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$389.80	ADENOSINE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$159.90	BAG II BVM RESUSCITATOR,
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$42.00	HYDROGEN PEROXIDE, 3 PERC
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$604.05	IV EXTENSION SET, SMALL B
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$2,352.90	LIFESTAR EXAM GLOVES-LATE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$97.90	OB KIT, BAGGED, W/GLOVES,
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$56.80	SLICK SET CUFFED ET TUBE
22	21	11/05/2021	474096	54653	KAYLA BRODERSON	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474097	2914	BROOKSIDE EQUIPMENT INC.	\$1,471.80	DRIVELINE FOR BATWING
22	21	11/05/2021	474107	2956	CENTERPOINT ENERGY	\$23.69	ACCT.# 8452402-4

22	21	11/05/2021	474112	35499	BLANCA CHAPA	\$335.50	GRAPEVINE, TX
22	21	11/05/2021	474135	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	11/05/2021	474137	47494	FIVENGINEERING, LLC	\$19,387.34	CONSTRUCTION PHASE SERVIC
22	21	11/05/2021	474141	41313	FELIPE GALLEGOS	\$330.00	SAN ANTONIO, TX
22	21	11/05/2021	474129	3567	ECP SOLUTIONS	\$156.00	REPLACE THERMAL UNITS
22	21	11/05/2021	474132	533	JULIE K. ESCALANTE	\$50.00	FITH CIRCUIT BAR
22	21	11/05/2021	474132	533	JULIE K. ESCALANTE	\$16.28	STAFF APPRECIATION
22	21	11/05/2021	474134	41321	KTB SERVICES, LLC	\$89.00	HVAC EVALUATION
22	21	11/05/2021	474137	47494	FIVENGINEERING, LLC	\$71,129.40	ESA PHASE 2
22	21	11/05/2021	474138	53230	ESDRAS DAVID FUENTES	\$152.50	BUDA, TX
22	21	11/05/2021	474142	391	GAME TIME	\$9,818.29	TS-10026-21-2A2 PT20229 M
22	21	11/05/2021	474156	35156	IVELETH A. HERNANDEZ	\$221.43	2022 CLOTHING ALLOWANCE
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$300.00	EMERGENCY MANAGEMENT , 39
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$1,560.00	MOWING CYCLES AT
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	11/05/2021	474164	56806	JACKSON LAWRENCE E JR	\$23.78	8803 MORNING DOVE LN
22	21	11/05/2021	474169	49650	KYRISH TRUCK CENTER OF HOUSTON	\$459.60	DIAGNOSES ON UNIT 30544
22	21	11/05/2021	474172	56803	LARA REBECCA RIOS	\$46.70	2104 NEW JERSEY ST
22	21	11/05/2021	474178	56805	MATHEWS KEM	\$12.78	505 RED BUD LN
22	21	11/05/2021	474179	55984	CHRISTINA MCCARTNEY	\$200.00	OCT. ZUMBA
22	21	11/05/2021	474186	56799	NAVA FRANK	\$168.16	2201 UTAH ST
22	21	11/05/2021	474187	56813	NBG CONSTRUCTORS INC	\$124.13	2505 MARKET ST
22	21	11/05/2021	474195	3492	O'REILLY AUTO PARTS	\$1,164.62	MISC PARTS
22	21	11/05/2021	474199	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	11/05/2021	474205	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE
22	21	11/05/2021	474211	46407	ACP INTERNATIONAL INC	\$811.68	LED SWITCHING POWER SUPPL
22	21	11/05/2021	474213	28696	SHEFFIELD AARON	\$499.02	COLLEGE STATION, TX
22	21	11/05/2021	474222	53145	NICOLE SWEARINGEN	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474224	40150	TELEDYNE INSTRUMENTS, INC	\$208.31	ASSY WRG TEMP SNSR KB
22	21	11/05/2021	474225	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$425.00	ADVANCED STRUCTURE CERTIF
22	21	11/05/2021	474230	22900	TEXAS TRAVEL ALLIANCE	\$820.00	ANNUAL DUES
22	21	11/05/2021	474231	4902	TWUA S.E. REGION	\$475.00	TWUA CLASS EVENT ID 26240
22	21	11/05/2021	474237	8331	UNITED RENTALS	\$452.49	FAN
22	21	11/05/2021	474240	3535	W. W. GRAINGER, INC.	\$1,209.32	FANFORD PORTABLE HEATERS
22	21	11/05/2021	474241	56786	MELVIN HOLLIS WEAD	\$152.50	BUDA, TX
22	21	11/05/2021	474245	56801	WFI MANAGEMENT LLC	\$18.40	2003 KENTUCKY ST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,181.07	ACFE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$418.56	AMAZON.COM*2Y9096JP2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$73.53	AMAZONCOM*270UV5LN1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$111.08	AMAZONCOM*277EP6KX0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.55	AMAZONCOM*2Y5J172Q2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.88	AMAZONCOM*2Y8RZ4991
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.87	AMAZONCOM*LA3QQ03I3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.50	AMAZONCOM*SC7BX9Z03
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.41	AMZN MKTP US*2703H2CN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.49	AMZN MKTP US*270MV85T
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.61	AMZN MKTP US*272ND4X2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$511.52	AMZN MKTP US*274MP4VVV
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.60	AMZN MKTP US*274NQ87G
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$26.99	AMZN MKTP US*274T5634
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2765M1RJ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.98	AMZN MKTP US*276F033N
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*277CK2IZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,950.00	AMZN MKTP US*279L79UB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$80.53	AMZN MKTP US*2B5PK8OR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$277.49	AMZN MKTP US*2Y2AX3NB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$125.88	AMZN MKTP US*2Y3X59E4
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.19	AMZN MKTP US*2Y4477U3

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$68.37	AMZN MKTP US*2Y4G74BI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$37.99	AMZN MKTP US*2Y6G2937
22	21	11/05/2021	474173	56031	BRAD WALLACE LEWANDOWSKI	\$335.50	GRAPEVINE, TX
22	21	11/05/2021	474203	56795	RAMIREZ JEFFERY	\$246.70	4704 BURNING TREE DR
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$15,638.01	Y2747002
22	21	11/05/2021	474242	56812	WEBSTER ANDY	\$40.63	10022 SWEET GUM LN
22	21	11/05/2021	474246	56790	WHITEHEAD PATRICIA	\$20.06	1903 MCFARLAND ST
22	21	11/05/2021	474249	56269	ROBIN LESLY	\$535.50	BATWING REPAIRS
22	21	11/05/2021	474249	56269	ROBIN LESLY	\$397.10	UNIT 605 JOHN DEERE REPAI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$157.54	1SOURCETEC DK DIST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$869.76	ALTEC INDUSTRIES INC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	(\$11.31)	AMAZON.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.76	AMAZON.COM*2Y9I11351
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.19	AMAZONCOM*272ZR17J0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$78.04	AMAZONCOM*277VN4M02
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$329.72	AMAZONCOM*2C7SV42P2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$299.98	AMAZONCOM*BR9J67303
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.99	AMAZONCOM*EK0XW65Q3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.99	AMAZONCOM*EQ7RL8143
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$10.97	AMAZONCOM*IA7MS32L3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$559.97	AMAZONCOM*Q54SG4GU3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$179.99	AMAZONCOM*TG6D23JI3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.00	AMAZONCOM*W02IR8UZ3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.30	AMAZONCOM*YS00D6983
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.98	AMZN MKTP US*270H59ZK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.89	AMZN MKTP US*271IT8TX
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.89	AMZN MKTP US*273BZ5UN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.99	AMZN MKTP US*273F31Q6
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$206.55	AMZN MKTP US*279XN7NP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.87	AMZN MKTP US*2Y01B9LZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$296.22	AMZN MKTP US*2Y1AS6LU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$57.18	AMZN MKTP US*2Y3E15D7
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$48.53	AMZN MKTP US*2Y3H153F
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$171.93	AMZN MKTP US*2Y3JP4S6
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$126.29	AMZN MKTP US*2Y3RF2D3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$92.52	AMZN MKTP US*2Y3WF08Y
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$27.39	AMZN MKTP US*2Y4LN6S9
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$59.99	AMZN MKTP US*2Y4VI00T
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$66.04	AMZN MKTP US*2Y5E895O
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$268.49	AMZN MKTP US*2Y5QV1TJ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$291.75	AMZN MKTP US*2Y6OF88O
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$136.46	AMZN MKTP US*2Y74V6G5
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$352.53	AMZN MKTP US*71938474
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.98	AMZN MKTP US*7X0GW38J
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.79	AMZN MKTP US*9D3AK6KK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.96	AMZN MKTP US*DI7SZ1MF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$38.95	AMZN MKTP US*F996F9YR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$87.09	AMZN MKTP US*G71UF756
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$53.48	AMZN MKTP US*JZ9GX8ZZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$96.85	AMZN MKTP US*N107J8F8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$172.00	AMZN MKTP US*P21RY9XN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$22.27	AMZN MKTP US*QG5DB374
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.90	AMZN MKTP US*SE7W53WN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$58.69	AMZN MKTP US*ZT38U9DL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$188.17	AMZN MKTP US*ZW4343H0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$73.56	ARS ENTERTAINMENT HUB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.99	BESTBUYCOM80651435493
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$130.49	BOOTS - MITCHELL CISC
22	21	11/12/2021	474390	1909	SHI GOVERNMENT SOLUTIONS	\$144.00	VANDYKE SECURECRT

22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$600.00	BAWA EAST
22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$520.00	FIRE ALARM INSPECTION
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$488.04	BANQUET MEAL, CHICKEN FRI
22	21	11/12/2021	474408	35966	TRANSUNION RISK AND ALTERNATIVE	\$80.00	TLOXP ADDITIONAL CHARGES
22	21	11/12/2021	474411	2535	VERIZON WIRELESS	\$11,117.37	622242236-00002 ACCT. NUM
22	21	11/12/2021	474411	2535	VERIZON WIRELESS	\$142.43	8823156024-00001 ACCT. NU
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$156.00	4 SEC BACKPLATE
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$1,419.00	MCCAIN MC17910 3 SEC BACK
22	21	11/12/2021	474422	3705	XEROX CORPORATION	\$27.37	WORKCENTER 6605 SERIAL #
22	21	11/12/2021	V1191	28364	BAYWAY WHEEL & ALIGNMENT	\$40.00	UNIT 46654 ALIGNMENT
22	21	11/12/2021	V1195	51591	COMEX CORPORATION	\$384,125.98	RETAINAGE PAY OUT
22	21	11/12/2021	V1196	3087	COMMUNITY COFFEE CO., INC.	\$1,256.00	SUPPLIES
22	21	11/12/2021	V1201	2054	GALE/CENGAGE LEARNING	\$188.78	8 BOOKS
22	21	11/12/2021	V1208	56205	LED OEM PARTNERS	\$88,694.32	PURCHASE, INSTALLATION AN
22	21	11/12/2021	V1209	36745	LINCOLN NATIONAL LIFE INSURANCE	\$40,701.62	LIFE & AD&D INSURANCE
22	21	11/12/2021	V1209	36745	LINCOLN NATIONAL LIFE INSURANCE	\$15,221.49	SHORT-TERM DISABILITY
22	21	11/12/2021	V1210	55033	LINDSEY CONSTRUCTION, INC.	(\$1,750.00)	RETAINAGE
22	21	11/12/2021	V1213	3886	McCOY'S BUILDING SUPPLY CENTER	\$650.01	NATURE CENTER TRAIL LUMBE
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,500.00	CHARGE TO MOW ACREAGE, 1/
22	21	11/12/2021	V1219	12484	POLYDYNE, INC.	\$3,105.00	CATIONIC POLYMER
22	21	11/12/2021	V1219	12484	POLYDYNE, INC.	\$3,105.00	FBS 7802
22	21	11/12/2021	V1220	48491	KELSEY PREIN	\$301.28	TRAVEL REIMB RIV/FALF
22	21	11/12/2021	V1221	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$46,500.00	SLIDE REFINISHING (BOOMER
22	21	11/12/2021	V1221	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$46,650.00	SLIDE REFINISHING (COLORA
22	21	11/12/2021	V1222	30219	REDDY ICE, INC	\$292.10	ICE DELIVERY
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$46.70	NEW MOTOR
22	21	11/12/2021	V1234	4143	WASTE MANAGEMENT	\$1,145.46	OCT HAND PICK
22	21	11/12/2021	V1236	11770	WILDCAT ELECTRIC SUPPLY	\$1,080.00	ALUM CONDUIT 1-1/2-IN X 1
22	21	11/12/2021	V1239	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$8,521.36	MOW, LINE TRIM, HARD EDGE
22	21	11/19/2021	474427	52151	ALL IN ONE EVENTS AND TENTS, LLC	\$1,499.30	TREATS ON TRAIL EVENT
22	21	11/19/2021	474428	40061	ALLIED BREATHING AIR, LLC	\$441.00	STATION 1 - SERVICE CALL
22	21	11/19/2021	474429	2876	ANCHOR MSP, INC	\$279.08	BUILDING SERVICES CITATIO
22	21	11/19/2021	474433	50700	BAYTOWN WRECKER SERVICE INC.	\$750.00	TOWING FEES
22	21	11/19/2021	474441	32710	COMPASS GROUP	\$2,020.03	COFFEE SUPPLIES
22	21	11/19/2021	474444	52122	DAYANA CHAVEZ	\$170.00	AUSTIN, TX
22	21	11/19/2021	474452	52798	CORVEL CORPORATION, INC	\$1,718.11	OCTOBER 2021 ADMINISTRATI
22	21	11/19/2021	474462	2884	DXI INDUSTRIES, INC.	\$4,617.60	SODIUM HYPOCHLORITE 12.5%
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$9,335.52	210-188-2033-111897-5
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$57.93	281-573-3538-090607-5
22	21	11/19/2021	474476	56926	FUTURE ALIGN INC	\$1,985.50	GRAPHIC DESIGN
22	21	11/19/2021	474480	56929	SANDRA GARZA	\$500.00	COMPLETED RENTAL
22	21	11/19/2021	474481	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	REIMBURSEMENT
22	21	11/19/2021	474494	55916	NEOGLOBAL ENTERPRISES LLC	\$220.00	DISPOSAL FEE
22	21	11/19/2021	474518	35964	PS LIGHTWAVE, INC.	\$1,495.00	INTERNET SERVICES HPD SAN
22	21	11/19/2021	474530	56863	SANCHEZ LUIS JR	\$166.28	2720 MASSEY TOMPKINS
22	21	11/19/2021	474542	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1.00	NAME SEARCH INV CRS-20210
22	21	11/19/2021	474550	56250	VECTOR CONTROLS LLC	\$767.27	REPLACE PROCESS METERS
22	21	11/19/2021	V1243	460	BAKER & TAYLOR	\$52.10	3 BOOKS
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$32.46	240086
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$128.01	520083
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$432.47)	520085
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$326.82)	520089
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$26,944.18)	520091
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$205.77)	520096
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$51.80)	520105
22	21	11/05/2021	474154	44485	TEXAN WASTE EQUIPMENT INC	\$1,370.82	VARIOUS PARTS FOR REPAIR
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$1,343.50	LIFT STATIONS, 20 CYCLES
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$548.00	WELL SITES, 20 CYCLES
22	21	11/05/2021	474163	3022	INGRAM INC.	\$63.60	12 BOOKS

22	21	11/05/2021	474165	52125	JASPER ANIMAL HOSPITAL	\$1,046.12	STERILIZATION/VACCINATION
22	21	11/05/2021	474167	31296	KIT PROFESSIONALS, INC	\$2,160.00	PREPARE TCEQ TPDES TECHN
22	21	11/05/2021	474175	26191	LINDE GAS & EQUIPMENT INC.	\$373.67	OXYGEN CYLINDRE RENTAL
22	21	11/05/2021	474181	25057	JAMES W. MILLER	\$234.00	TA REIMB FALL 2021
22	21	11/05/2021	474184	54687	NATIONAL LEAGUE OF CITIES	\$6,409.00	ANNUAL DUES
22	21	11/05/2021	474196	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	11/05/2021	474207	56856	JOSEPH W. ROBERTS	\$213.50	GRAPEVINE, TX
22	21	11/05/2021	474212	54425	ALLEN SHAFFER	\$371.88	PHONE CORDS (12)
22	21	11/05/2021	474220	31765	WILLIAM STEPHENS	\$414.44	COLLEGE STATION, TX
22	21	11/05/2021	474221	1779	STRYKER EMS	\$8,424.00	LUCAS PREVENTATIVE MAINT
22	21	11/05/2021	474227	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00	INSTRUCTOR 1 CERTIFICATIO
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$4,826.74	Y2747003
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.31	AMAZONCOM*273UF2ZR1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$142.87	AMAZONCOM*2771M9F00
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.98	AMAZONCOM*2Y8MM3D20
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$10.76	AMAZONCOM*SL86H14Y3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$96.90	AMER ASSOC NOTARIES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$245.00	AMERICAN PUBLIC WORKS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$232.19	AMZN MKTP US*0Y2I1480
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$53.97	AMZN MKTP US*1N4MG7OJ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$22.95	AMZN MKTP US*270W01TY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$27.70	AMZN MKTP US*2711T9FQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.63	AMZN MKTP US*272419N0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.97	AMZN MKTP US*273PI1SZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$46.77	AMZN MKTP US*2743V73M
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*274N188V
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$57.64	AMZN MKTP US*275TR4LK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$59.70	AMZN MKTP US*275X96LM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.64	AMZN MKTP US*279SC120
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.88	AMZN MKTP US*2C3JD19F
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.98	AMZN MKTP US*2C480090
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*2C5NZ52U
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$51.44	AMZN MKTP US*2S9654I2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2Y2OK957
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.64	AMZN MKTP US*2Y37B4OH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$53.68	AMZN MKTP US*2Y3AM5G3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$183.99	AMZN MKTP US*2Y4PU737
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*2Y6IF043
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$27.73	AMZN MKTP US*2Y70N33H
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.89	AMZN MKTP US*2Y8S25AS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*2Y94B5UV
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.99	AMZN MKTP US*2Y9IN0Q7
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*2Y9KO5EF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$56.71	AMZN MKTP US*7U2YX3M6
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$533.46	AMZN MKTP US*G44JF9IG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*G58SC9SY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$352.53	AMZN MKTP US*KJ61T3L8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$27.69	AMZN MKTP US*M796634S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.95	AMZN MKTP US*W47AW1BC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$442.05	ANIMAL CLINIC LA PORT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*LI4LT52W3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$33.95	AVERY PRODUCTS CORPOR
22	21	11/05/2021	474240	3535	W. W. GRAINGER, INC.	\$38.01	TOILET SEAT
22	21	11/05/2021	474247	56879	KERRY DEE WILLIAMS	\$120.00	CLOTHING REIMB
22	21	11/05/2021	474248	41893	WORLD ARCHIVES, LTD	\$387.00	APRIL-JUNE BAYTOWN SUN MI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$69.28	511 INC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$859.86	ACADEMY SPORTS #119
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.97	AMAZON.COM*2Y8BA25G0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$90.82	AMAZONCOM*276F78E82

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.44	AMAZONCOM*2Y5EV79U1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.32	AMAZONCOM*837K02DI3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$37.25	AMAZONCOM*EV5L15T13
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.97	AMAZONCOM*H76MV8HN3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$384.80	AMERICAN 00123083627
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$733.30	AMERICAN RED CROSS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.00	AMZN MKTP US*272SZ6D8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*273DG69C
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*2740P8OZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$21.49	AMZN MKTP US*274TW1PE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.90	AMZN MKTP US*2782U3FN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$35.09	AMZN MKTP US*2C2W907F
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*2Y12T0Z2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$47.33	AMZN MKTP US*2Y3GY500
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.89	AMZN MKTP US*2Y3MS97N
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$47.99	AMZN MKTP US*2Y4257DM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.49	AMZN MKTP US*2Y4IO1JQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$13.50	AMZN MKTP US*2Y5BH6XB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2Y8NF3MC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.97	AMZN MKTP US*2Y8SE6Q2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.38	AMZN MKTP US*2Y8VS1UA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.77	AMZN MKTP US*531AF29G
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$53.70	AMZN MKTP US*8F78V97S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$61.89	AMZN MKTP US*AC2P957Z
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.88	AMZN MKTP US*BD3F02EN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$68.88	AMZN MKTP US*DK36N15D
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$58.22	AMZN MKTP US*DX4W08S2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$112.75	AMZN MKTP US*K02UH93U
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$44.38	AMZN MKTP US*N81WP1MM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*NH90280J
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.68	AMZN MKTP US*R68IN5Y2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.98	AMZN MKTP US*X17TH93U
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$119.90	ANTONIOS ITALIAN GRIL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$32.00	AVENIDA NORTH GARAGE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$10.00	BAYTOWN LOCK SERVICE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$154.95	BEE HIVE FLORIST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$82.74	BOOTS - BRANDON HAAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$46.13	BOOTS - CHAUN LAA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$92.00	BOOTS - DANIEL ALI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - DOMINIQUE JOH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - MICHAEL THOMA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$165.74	BOOTS - TORY PRIME
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS- BRANDON HAAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$272.47	BUDSGUNSHOP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$127.79	DROPBOX*YQWTQLFBPWXB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$304.13	EL TORO DECKER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$356.50	EMBASSY SUITES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$90.35	EXTREME TRAILERS OF T
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.69	EXXONMOBIL 9880923
22	21			90001	JPMORGAN CHASE BANK NA	\$0.00	THE EMILY MORGAN HOTE
22	21			90001	JPMORGAN CHASE BANK NA	\$0.00	TRACTOR SUPPLY #1172
22	21			90001	JPMORGAN CHASE BANK NA	\$0.00	WAL-MART #0194
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$17.20	AMZN MKTP US*2C1U54Y2
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$28.77	AMZN MKTP US*2C7118RU
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$119.89	AMZN MKTP US*2C9PW96W
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$24.00	GOOGLE*DOMAINS
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$120.00	HOU PARKING GARAGE
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$79.23	OFFICE DEPOT #665

22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$8.20	PAYBYPHONE DIAMOND PA
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$260.00	SHSU WEB PAY
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$128.64	WAL-MART #0194
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.99)	WIXCOM*936915702
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*948891473
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$1.97)	WIXCOM*954558987
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$174.79	ZOOMUS 888-799-9666
22	21	10/15/2021	473576	33361	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$142,712.00	EXCESS WORKERS' COMPENSAT
22	21	10/15/2021	473611	42650	ELODIE DAVIS	\$297.00	RICHARDSON, TX
22	21	10/15/2021	473614	56759	GALILEA DIAZ	\$400.00	CANCELLED COVID-19
22	21	10/15/2021	473632	15179	GARDA CL SOUTHWEST, INC.	\$187.40	ARMORED SERVICES OCTOBER
22	21	10/15/2021	473637	53340	CORNELL K GORDON	\$69.40	NASHVILLE, TN
22	21	10/15/2021	473646	56738	HERNANDEZ KAREN FIGUEROA	\$23.35	1917 UTAH ST
22	21	10/15/2021	473647	56711	HINES RUSSELL P	\$22.05	402 CHANDLER DR
22	21	10/15/2021	473649	56733	HINES RUSSELL P	\$22.15	4710 BLACK STONE ST
22	21	10/15/2021	473682	32407	TRACEY PROTHRO	\$72.74	REIMB TPWD
22	21	10/15/2021	473685	56741	QUINTERO BRENDA	\$1.99	425 WILLOW LN
22	21	10/15/2021	473686	56756	RICHARD P. FLAKE PLLC	\$2,500.00	MEDIATION SERVICES-BAWA V
22	21	10/15/2021	473688	15099	RONALD ROBERTS	\$147.50	APPLETON, WI
22	21	10/15/2021	473697	45953	SOUTHEAST FIRE PROTECTION, LP	\$660.00	MONITORING START DATE 6/1
22	21	10/15/2021	473707	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$11,550.00	TCFP CERT RENEWALS
22	21	10/15/2021	473708	21227	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	\$100.00	STATE OF TEXAS CO-OP ANNU
22	21	10/22/2021	473730	2876	ANCHOR MSP, INC	\$135.77	MENTAL HEALTH FLYERS
22	21	10/22/2021	473731	50874	A-ONE CHEMICALS & EQUIPMENT INC	\$192.40	PARTS FOR CAR WASH
22	21	10/22/2021	473736	3040	AWARDS & ENGRAVING	\$116.85	PLAQUE
22	21	10/22/2021	473741	47818	SONIA BENAVIDES	\$13.00	MISC
22	21	10/22/2021	473743	20252	MARK O BEVERS	\$2,000.00	WILLOW ALLEY
22	21	10/22/2021	473744	32077	BG PRODUCTS	\$764.55	FUEL ADDITIVE
22	21	10/22/2021	473750	2956	CENTERPOINT ENERGY	\$26.55	ACCT.# 6400678058-5
22	21	10/22/2021	473765	14344	COMCAST	\$133.16	8777 70 104 15288255
22	21	10/22/2021	473768	3087	COMMUNITY COFFEE CO., INC.	\$2,012.30	COFFEE SUPPLIES
22	21	10/22/2021	473783	17659	DESTINY SOFTWARE, INC.	\$8,500.00	SWAGIT STREAMING VIDEO SE
22	21	10/22/2021	473787	35242	ALFRED DURAN	\$86.59	SFTY BOOT REIMB FY22
22	21	10/22/2021	473819	2999	HACH COMPANY INC.	\$233.07	MONOCHLOR REAGENT PK/100
22	21	10/22/2021	473826	56065	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$680.00	NATIONAL FIREFIGHTER SELE
22	21	10/22/2021	473833	27795	LEWIS FOOD TOWN, INC	\$21,600.00	HOLIDAY GIFT CARDS
22	21	10/22/2021	473843	50528	RANDY MEADOWS	\$600.00	DANCE FOR SENIORS
22	21	10/22/2021	473844	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$528.75	WIPE OUT WEED KILLER
22	21	10/22/2021	473859	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	10/22/2021	473874	10072	SAFETY KLEEN SYSTEMS, INC	\$30.93	RECOVERY FEE
22	21	10/22/2021	473875	54729	MARTIN SCRIBNER	\$495.20	FORT WORTH, TX
22	21	10/22/2021	473878	53885	SIMPLOT AB RETAIL INC	\$2,981.71	ESPLANDE EZ
22	21	10/22/2021	473879	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$1,010.00	VACCINATION/STERILIZATION
22	21	10/22/2021	473882	55051	SOUTHERN ICE CREAM CORP.	\$350.00	ADDITIONAL COST
22	21	10/22/2021	473883	28500	SPRINT WASTE SERVICES, LP	\$5,390.88	FORTY-YARD ROLL-OFF CONTA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,037.43	BOOT BARN #182/BASKIN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$58.44	BOOTBARNCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - CHRIS MENA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - CLAUDIA GONZA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - DAN KILLEBREW
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - JUAN HERNANDE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.45	CHICK-FIL-A #80626
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$33.95	CNP*VOGUE MAGAZINE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.00	DOLLAR-GENERAL #1744
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$4,534.00	EASTHAM HOME CENTER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$198.00	EB FIRST RESPONDER CH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$365.66	EL SINALOENSE RESTAUR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	(\$249.50)	EVENT* TASER

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *43U8RBXKK2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15.50	FASTENAL COMPANY 01TX
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$969.35	GPS CITY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,817.45	HIGHLANDS DISC AUTO S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$667.86	HILTON HOTEL AMERICAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,620.25	HILTON NASHVILLE DWTN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$553.20	L&W SUPPLY 7203
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.29	NTTA ONLINE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$45.05	PAPPASITO'S CANTINA #
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$560.00	PAYPAL *KINETICAREL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.99	PREFLIGHT ONL - AP010
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$60.81	SAMSLUB #8281
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$904.80	SHERATON FT WORTH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$215.97	SOUTHWES 52614412706
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$177.96	SOUTHWES 52614467206
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$607.50	SP * PATCHPANEL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$113.00	SPIRIT AI 48702833519
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$595.00	SQ *MICHAEL CLEMENT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$0.00	SYMPATHY FLORAL STORE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$119.08	TANGER OUTLETS HOUSTO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$225.00	TATOA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.00	TONYS LOCK AND KEY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,098.18	TOOLS 4 FLOORING
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,195.00	TRAINING
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.86	U HAUL STORE 0074583
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.00	US SERVICEANIMALS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.34	USPS PO 4840650562
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$258.11	VISTAPR*VISTAPRINTCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	WEST CHAMBERS COUNTY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$141.00	WHENTOWORK INC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$611.85	WM SUPERCENTER #194
22	21	11/05/2021	V1130	18385	ADT SECURITY CORPORATION	\$57.99	ACCT. # 81584310
22	21	11/05/2021	V1130	18385	ADT SECURITY CORPORATION	\$104.57	ACCT. # 81584328
22	21	11/05/2021	V1134	460	BAKER & TAYLOR	\$1,499.27	106 BOOKS
22	21	11/05/2021	V1137	28583	BEN E KEITH COMPANY	\$126.43	INV 35113053
22	21	11/05/2021	V1143	2919	CASCO INDUSTRIES INC	\$30.00	FREIGHT
22	21	11/05/2021	V1144	7438	CDWG, INC.	\$76.59	LOGITECH TV MOUNT FOR MEE
22	21	11/05/2021	V1154	41581	GOOSE CREEK CISD	\$60.00	FOCUS GROUP ROOM
22	21	11/05/2021	V1158	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,600.00	CHARGE TO MOW, EDGE, WEED
22	21	11/05/2021	V1160	3027	JOEY'S GLASS, INC.	\$295.00	REPAIR WINDOW UNIT 621
22	21	11/05/2021	V1160	3027	JOEY'S GLASS, INC.	\$85.00	WINDSHIELD REPAIR
22	21	11/05/2021	V1161	53683	KENDIG KEAST COLLABORATIVE	\$235.00	COMPREHENSIVE PLAN
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$300.00	21-02488
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$140.06	AMZN MKTP US*2Y9763QW
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$209.85	AMZN MKTP US*2Y99E2XA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$43.51	AMZN MKTP US*2Y99P6XY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*2Y9N27O5
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.09	AMZN MKTP US*4A9TN3Z3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$103.94	AMZN MKTP US*EV20P0FI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$172.60	AMZN MKTP US*JB1785CH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.75	AMZN MKTP US*NS8MU1MQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*NT23L4WY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$26.98	AMZN MKTP US*V54664ZZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.17	AMZN MKTP US*WO7TN2NC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$10.85	AMZN MKTP US*YK7W757F
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*ZY08H3MY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$58.53	AT&T MOBILITY EPAY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$59.69	B&H PHOTO 800-606-696
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,875.55	BAYTOWN SUN-ONLINE

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$88.16	CASA OLE 11
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$150.00	CECHOUSTONORG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.00	CELL SOLUTIONS AND RE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$781.50	COBURN SUPPLY COMPANY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$745.80	DRURY PLAZA HOTEL DAL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,158.04	EL TORO GARTH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$329.43	GAN*USATODAYCIRC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$61.74	GOINGS BBQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$255.50	GOOGLE *WAZE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$38.25	HCTRA EZ TAG ONLINE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$670.55	H-E-B #742
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$389.88	HERTZ #0160615
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$145.56	HIGHLAND WASHTERIA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$22.97	HOO*HOOTSUITE INC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,594.23	JASON'S DELI BTN 167
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$90.00	MNTOP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$159.48	ONTMSPL* OFFICE SUPPL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.87	PAPER MART
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$71.66	PAPPAS BAR-B-Q #006Q8
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$290.00	PAYPAL *FUNFLASHHOU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$275.00	PAYPAL *SOUTHEASTTE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$90.00	S AND S EXOTIC ANIMAL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$38.00	SC* CLICK2HOUSTON DEA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$70.05	SHOPPAS FARM SUPPLY -
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$60.75	SPENCER ANIMAL HOSPIT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$528.00	SQ *TREELIFE FARMS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9,017.65	TEXAS CHAPTER AMERICA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,500.00	TEXAS ECONOMIC DEVELO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$114.40	THE COLONIAL HOUSE OF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$745.00	TOOLWELL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$199.00	TRADE PRESS MEDIA GRO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$750.00	TXAPA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$54.00	TXGOV*SERVICEFEE-DIR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$150.00	TYLER TECHNOLOGIES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$450.00	TYLER TECHNOLOGIES IN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$276.80	UNITED 01623744535
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,000.00	WALGREENS #5389
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*959777113
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.56	WM SUPERCENTER #4219
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,442.92	WWWSUPERBRIGHTLEDSCO
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$15.04	AMAZONCOM*278F09411
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$30.00	DELTA 00642196726
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*T67Z98HLGC4H
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$225.71	EB ICISF-CRISIS INTER
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$163.82	PIZZA HUT 032225
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$38.52	SQ *CHECKER TAXI
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$795.00	SQ *FORENSIC MAPPING
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	\$1,081.89	THE HOME DEPOT #6507
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*913369443
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*936287794
22	21	10/05/2021	V100542	90001	JPMORGAN CHASE BANK NA	(\$0.97)	WIXCOM*944115671
22	21	10/15/2021	473586	53181	ANDREA BRINKLEY	\$605.00	RICHARDSON, TX
22	21	10/15/2021	473589	25638	CHRISTINA BUTCHER	\$33.04	RAIN BARRELS BNC
22	21	10/15/2021	473593	56745	CARREON DENISSE	\$104.98	13 CHARLES AVE
22	21	10/15/2021	473596	2956	CENTERPOINT ENERGY	\$41.10	4548556-2
22	21	10/15/2021	473612	11929	JULIA DAVIS	\$160.00	SECURITY CLUBHOUSE
22	21	10/15/2021	473644	22724	HARRIS COUNTY CLERK	\$18.00	SAMANTHA STEWART

22	21	10/15/2021	473664	56746	MARSHALL JOHN	\$10.90	9806 BAYOU WOODS DR
22	21	10/15/2021	473667	29509	FRANK MIKE MCDANIEL	\$65.49	FEDEX
22	21	10/15/2021	473667	29509	FRANK MIKE MCDANIEL	\$250.00	HOU LANDMARK GALLERY
22	21	10/15/2021	473673	23582	ASSURECO RISK MGMT & REGULATORY COM	\$4,200.00	ANNUAL EPA RMP COMPLIANCE
22	21	10/15/2021	473692	28696	SHEFFIELD AARON	\$147.50	APPLETON, WI
22	21	10/15/2021	473694	42639	FRANK O. SIMONEAUX JR	\$259.98	GALVESTON, TX
22	21	10/15/2021	473706	2990	TEXAS CITY ATTORNEYS ASSOCIATION	\$150.00	RENEWAL - MERIT CERTIFICA
22	21	10/15/2021	473709	209	TEXAS DEPARTMENT OF TRANSPORTATION	\$4,543.85	JAN 2022
22	21	10/22/2021	473725	31657	RADIOTRONICS, INC	\$73.21	ANTENNA PARTS
22	21	10/22/2021	473734	3478	ATTORNEY GENERAL-STATE OF TEXAS	\$225.00	ALISHA SEGOVIA
22	21	10/22/2021	473737	2881	B & W HYDRAULICS INC.	\$49.25	REPAIR HYDRAULIC LINE ON
22	21	10/22/2021	473738	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,891.78	SUPPLIES
22	21	10/22/2021	473740	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	UNIT 78319 ALIGNMENT
22	21	10/22/2021	473741	47818	SONIA BENAVIDES	\$2.00	OFFICE SUPPLIES
22	21	10/22/2021	473741	47818	SONIA BENAVIDES	\$59.68	TRAINING LUNCH
22	21	10/22/2021	473741	47818	SONIA BENAVIDES	\$160.00	WELDING PIPES
22	21	10/22/2021	473752	2956	CENTERPOINT ENERGY	\$25.65	ACCT.# 9754740-0
22	21	10/22/2021	473757	2956	CENTERPOINT ENERGY	\$31.84	ACCT.# 8172825-5
22	21	10/22/2021	473761	48605	CHRISTOPHER LEE CHAVIS	\$447.20	FORT WORTH, TX
22	21	10/22/2021	473774	54938	CRYE AIR CONDITIONING SERVICES LLC	\$1,145.00	A/C FORBAY MCC
22	21	10/22/2021	473776	2826	CUMMINS SOUTHERN PLAINS, LLC	\$4,230.22	FUEL PUMP
22	21	10/22/2021	473788	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE
22	21	10/22/2021	473791	3902	ENVIRODYNE, INC.	\$891.00	COLIFORM / E. COLI (P/A)
22	21	10/22/2021	473793	44414	ESO SOLUTIONS, INC.	\$899.00	QUICK SPEAK
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$23.97)	520119
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	11/19/2021	V1260	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$213.45	OFFICE SUPPLIES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$129.42	AD-CENTIVES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$98.74	AMAZONCOM*1C33K5UH3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$114.92	AMAZONCOM*272Y28TU2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$174.45	AMAZONCOM*273TJ7YY1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$82.88	AMAZONCOM*2788T6841
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$81.88	AMAZONCOM*2791M5NV1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.76	AMAZONCOM*2Y9I11351
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$91.98	AMAZONCOM*5R8WP7YV3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$10.97	AMAZONCOM*1A7MS32L3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.00	AMAZONCOM*RZ5KK45K3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.30	AMAZONCOM*YS00D6983
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$13.46	AMAZONCOM*ZR7KO9KV3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$53.97	AMZN MKTP US*1N4MG7OJ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$89.97	AMZN MKTP US*272510SK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.99	AMZN MKTP US*273F31Q6
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,654.90	AMZN MKTP US*274WT72S
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$35.38	AMZN MKTP US*2750O2C2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$66.93	AMZN MKTP US*277JH82M
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$67.48	AMZN MKTP US*277K40TD
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$117.16	AMZN MKTP US*277UH38W
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$429.00	AMZN MKTP US*279BN27L
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$183.99	AMZN MKTP US*289N86NV
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.95	AMZN MKTP US*2C23C22N
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$33.47	AMZN MKTP US*2Y0PC0MG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$89.40	AMZN MKTP US*2Y0RH5CR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.78	AMZN MKTP US*2Y12879D
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$32.19	AMZN MKTP US*2Y3HV7Q9
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*2Y4IL3V3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$109.49	AMZN MKTP US*2Y4IO1JQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$268.49	AMZN MKTP US*2Y5QV1TJ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.49	AMZN MKTP US*2Y8SO1LJ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15.98	AMZN MKTP US*3A7ZB1UO

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$4.99	AMZN MKTP US*4S9ZJ52Q
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.77	AMZN MKTP US*531AF29G
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$68.88	AMZN MKTP US*DK36N15D
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$58.22	AMZN MKTP US*DX4W08S2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$89.95	AMZN MKTP US*NU9PD9GZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.23	AMZN MKTP US*Q87J37K4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$164.95	AMZN MKTP US*R471A7C8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.98	AMZN MKTP US*X17TH9JU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$51.00	AMZN MKTP US*X30HH9U3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$32.00	AVENIDA NORTH GARAGE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$882.90	AWARDS AND ENGRAVING
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.76	BAKER DISTRIBUTING #8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$324.72	BLUE360 MEDIA LLC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$139.49	BOOTS-ARTHUR BEAUDET
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$515.00	CHEWYCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$48.20	EASTSIDE HONDA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$572.95	ES COLLEGE STATION
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$238.90	FEDEX 284740504320
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.30	FOOD TOWN 008
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.60	FSP*FINE AIRPORT PARK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - WAYNE SPEAK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$125.88	CHEWY.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	CLOUDFLARE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$70.00	DELTA 00642202988
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$38.34	ERAC TOLL 49QH1Q
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *39CQX8KLK2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$584.82	FEDERAL GRILL SHEPHER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$56.48	FOOD TOWN 004
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.73	G CODE TACTICAL HOLST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$242.78	HOBBY-LOBBY #0170
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$163.30	HOTEL FOR CONFERENCE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$390.00	HOUSTON CHRONICLE CIR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$167.91	JUGGERNAUT.CASE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$392.40	LABELVALUECOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.98	LOGGINS BLDG AND HDWE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$763.60	MARRIOTT DALLAS QUORU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,857.00	MARRIOTT TAMPA WATERS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$103.62	MORNINGS KOLACHES - N
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$192.89	OFFICE DEPOT #1079
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$797.10	ONLINE COLLECTIONS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$148.92	O'REILLY AUTO PARTS 4
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.00	PAYPAL *3CMA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$70.00	PAYPAL *TEXASINDEPE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$201.47	PLANOLY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	PP*HOUSTON BEE REMOVA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$72.15	SIERRAS TIRE SHOP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$103.00	TAFE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$254.94	TEAM OUTFITTERS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$439.62	TELEDYNE INSTRUMENTS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$250.00	TEXAS FIRE CHIEFS ASS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS FLOODPLAIN MANA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$176.80	UNITED 01623744561
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.76	USPS PO 4806000521
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$973.85	WAL-MART #0194
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$200.00	WINNS CE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$494.00	WORLD WATERPARK ASSOC

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$179.08	YPS*MILLENIUMMANAGEME
22	21	11/05/2021	V1139	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$60.50	SERVICE FEE, BOX/CONTAINER
22	21	11/05/2021	V1146	2582	COASTAL WELDING SUPPLY,INC.	\$646.64	PARTS AND SERVICE FOR REP
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	11/05/2021	V1148	28233	EAGLE TRAFFIC SIGNS & SAFETY, LLC	\$4,900.00	WORK AREA PROTECTION 25 L
22	21	11/05/2021	V1152	3551	FULLERS TIRE INC.	\$1,542.80	REPLACE TIRE ON UNIT 8857
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$6,334.27	DIESEL-LOW SULFUR
22	21	11/05/2021	V1160	3027	JOEY'S GLASS, INC.	\$195.00	WINDSHIELD REPAIR UNIT 73
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$969.90	21-02493
22	21	11/05/2021	V1168	16697	MOODY BROS. INC	\$19.18	SHIPPING
22	21	11/05/2021	V1172	48763	QUORUM ARCHITECTS, INC	\$14,300.00	FINAL DESIGN/CONSTRUCTION
22	21	11/05/2021	V1181	16529	UNIFIRST HOLDINGS, L.P.	\$20.62	DUST MOP RENTAL
22	21	11/05/2021	V1181	16529	UNIFIRST HOLDINGS, L.P.	\$40.80	LOCKERS
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$792.00	HANDGUN TARGETS 2000
22	21	11/12/2021	474262	56070	AUTODESK INC	\$8,306.68	AEC COLLECTION LICENSES S
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$850.00	712 W. NAZARO
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$285.80	ATROPINE 1MG, 10ML LUER
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$39.68	32 OZ. FOAM CUPS (500 PE
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.20	CHIP POTATO BBQ LSS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.20	CHIP POTATO SRCRM & ONION
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.73	CHIP TORTILLA ROUND
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$14.56	COCA - COLA 24 PK
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.49	HOT CHEETOS
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$31.95	POTATO FRY 1/4 COLSSL CRI
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$19.72	RANCH DRESSING 1.5 OZ. CU
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$5.40	TWIX, 1/36
22	21	10/22/2021	473898	2748	TIME KEEPING SYSTEM, INC.	\$395.00	1 YR SUPPORT GUARD PLUS 5
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$35,919.94	MOBILE EQUIPMENT
22	21	10/22/2021	473914	50033	WHOOSTER INC	\$1,916.00	WHOOSTER LE WEB ACCESS
22	21	10/22/2021	473917	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	10/26/2021	V1026	460	BAKER & TAYLOR	\$1,390.61	90 BOOKS
22	21	10/26/2021	V1031	2582	COASTAL WELDING SUPPLY,INC.	\$120.00	WELDING SUPPLIES
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$73.78	STATION 6
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$99.18	FED ENVIRONMENT FEE/RECOV
22	21	10/26/2021	V1037	41894	GOLD STAR PETROLEUM, INC	\$4,140.60	GASOLINE-TX STATE TAX
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$3,467.28	DEF TANKS
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$208.92	MIRRORS
22	21	10/26/2021	V1041	535	HOUSTON FREIGHTLINER STERLING WEST	\$117.22	OIL GAUGE TUBE
22	21	10/26/2021	V1045	3886	McCOY'S BUILDING SUPPLY CENTER	\$2,680.47	REBAR AND LUMBER
22	21	10/26/2021	V1050	53315	IDEAL DISTRIBUTION LLC	\$10,581.84	GEOTAB ANNUAL SERVICE
22	21	10/29/2021	473924	3040	AWARDS & ENGRAVING	\$6,246.89	HOTEL GROUNDBREAKING
22	21	10/29/2021	473927	33121	BAY AIR CONDITIONING	\$4,864.49	REPLACE UNIT AT FIRE STAT
22	21	10/29/2021	473932	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$255.80	CALCIUM CHLORIDE
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$243.40	COMBAT APPLICATION TOURNI
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$141.36	DUCT TAPE, 2INCH X 60 YAR
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$81.36	GAUZE SPONGE, STERILE, NO
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$481.50	MISC ITEMS NOT ON CONTRAC
22	21	10/29/2021	473937	32661	BRENNTAG SOUTHWEST, INC	\$8,605.20	LIQUID CHLORINE
22	21	10/29/2021	473947	20485	COBAN TECHNOLOGIES, INC.	\$10,050.00	COBAN DVMS SOLUTION LICEN
22	21	10/29/2021	473949	52798	CORVEL CORPORATION, INC	\$970.00	SEPTEMBER 2021 ADMINISTRA
22	21	10/29/2021	473960	3902	ENVIRODYNE, INC.	\$1,509.00	INVOICE 75395 7/1/21
22	21	10/29/2021	473961	533	JULIE K. ESCALANTE	\$50.00	CHAMBER OF COMMERCE
22	21	10/29/2021	473963	13865	MICHAEL G. FARABEE	\$180.99	2022 CLOTHING ALLOWANCE
22	21	10/29/2021	473970	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT

22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$450.56	28142065661008155
22	21	10/29/2021	473977	56771	GONZALEZ MARY	\$24.55	1216 1/2 OAK ST
22	21	10/29/2021	473979	40492	GOVERNMENT FINANCE OFFICERS ASSOC	\$150.00	MEMBERSHIP DUES-LORETTA M
22	21	10/29/2021	473980	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	10/29/2021	473985	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$116.90	WATER FOR RANGE
22	21	10/29/2021	473987	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00	DISTRICT WELL #1269
22	21	10/29/2021	474001	52125	JASPER ANIMAL HOSPITAL	\$1,469.69	10/20/21 APPT SERILIZATIO
22	21	10/29/2021	474009	56768	LYNCH KENNETH	\$22.03	3210 NEW MEADOW DR
22	21	10/29/2021	474010	3141	LYONS DISTRIBUTING CO.	\$77.18	KITCHEN SUPPLIES
22	21	10/29/2021	474011	51811	MONIO LUNZA MARK II	\$285.65	COLLEGE STATION, TX
22	21	10/29/2021	474021	3584	NORTHSHORE SUPPLY COMPANY	\$271.20	FLAT BAR
22	21	10/29/2021	474029	23615	PERFORMANCE TRUCK	\$1,711.99	MINIBAR
22	21	10/29/2021	474036	50529	LABOR FIRST LLC	\$113,832.00	RETIREE MEDICARE SUPPLEME
22	21	10/29/2021	474038	56775	RUSSELL MELISSA	\$151.32	4801 PEBBLE BROOK ST
22	21	10/29/2021	474041	40733	SOLARWINDS, INC	\$3,159.36	SOLARWINDS MAINTENANCE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.00	FAMILY DOLLAR #1470
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15.00	FASTPARK & RELAX HOBB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$25.43	FEDEX 940653639853
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$28.28	GOOGLE*CLOUD 00307B-4
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY COGDJ93NQ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$292.21	HERTZ #0128011
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$263.29	HILTON GARDEN INN ADD
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$3,277.06	HILTON HOTELS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$325.26	HYATT PLACE AUSTIN AI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,350.00	IN *CMC NEPTUNE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	IN *TEXAS SELECT UPFI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$299.70	INK TECHNOLOGIES LLC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$65.00	JOEYS GLASS CO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$468.00	KAHOOT! ASA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,623.95	KROGER #150
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$260.95	KROGER #974
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$46.45	LYFT *1 RIDE 10-21
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.99	MARBLE SLAB CREAMERY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$251.52	MARRIOTT HOTELS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$102.92	MICHAELS STORES 8724
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,550.00	NENA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,414.56	NEWEGG TEXAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$798.49	OFFICE DEPOT #1127
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.75	PACK N MAIL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$23.56	PARK N FLY HOUSTON
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$399.80	PLANETIZEN-8772607526
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$199.00	PREMIER LEARNING SOLU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$639.98	RED WING SHOES #975
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$64.71	SALTGRASS BAYTOWN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$333.57	SHERWIN WILLIAMS 7077
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$204.98	SPIRIT AI 48702833518
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$32.00	SQ *JC TRANSPORTATION
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$948.00	SQ *KONA ICE OF HOUST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$97.09	TAKE 5 #231
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,102.61	TCT*ANDERSON'S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$164.11	TEXAS COMM FIRE PROT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,522.00	TEXAS RECREATION AND
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$56.78	TRAVEL GUARD GROUP IN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$139.63	TST* KING'S BBQ BAYTO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$70.00	TXTAG 888 468 9824
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$73.08	UBER TRIP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$66.00	UNITED 01699482641

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.85	UTILITY TRAILERS LAPO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*963380515
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$31.98	YOUNG PLUMBING AND HE
22	21	11/05/2021	V1128	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 2083
22	21	11/05/2021	V1136	2901	BAYTOWN SUN	\$1,698.00	ADVERTISING
22	21	11/05/2021	V1138	46696	BENEFITELECT INC	\$3,920.00	PEPM FEES- NOVEMBER 2021
22	21	11/05/2021	V1142	52270	CAROLLO ENGINEERS, INC.	\$9,460.67	S MAIN ST DRAIN PH2
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	11/05/2021	V1149	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$14,535.00	INVOICE 87733
22	21	11/05/2021	V1150	33087	ESV PROPERTIES, LP	\$2,315.36	EMPLOYEE WELLNESS CENTER
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$42.29	TOTAL CONSTANT
22	21	11/05/2021	V1155	3222	HENDERSON DOOR SERVICE	\$299.00	SPORTS FIELD GARAGE DOOR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$324.64	YETI 1-833-225-9384
22	21	11/05/2021	V1129	16926	ADAPCO, INC.	\$1,831.58	PUMP AND CABLES
22	21	11/05/2021	V1143	2919	CASCO INDUSTRIES INC	\$770.00	GLOBE-1301400 SHADOW BOOT
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$2,225.60	CITY HALL
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$14,432.62	GASOLINE-REGULAR
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$512.00	21-02492
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$88.00	21-02494
22	21	11/05/2021	V1164	3886	McCOY'S BUILDING SUPPLY CENTER	\$3,920.64	LUMBER FOR ICE RINK
22	21	11/05/2021	V1168	16697	MOODY BROS. INC	\$76.68	HALOGEN REPLACEMENT BATTE
22	21	11/05/2021	V1170	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,800.00	MURIATIC ACID
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$576.06	FORM 276 3000
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$821.08	STRATEGIC PLAN
22	21	11/12/2021	474260	32442	ARKK ENGINEERS, LLC	\$17,969.23	RW2002 DESIGN SERVICES
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$2,850.00	PAMELA & GARTH #1
22	21	11/12/2021	474276	48645	BRACEWELL LLP	\$2,688.02	BAY CREEK PID SERVICES
22	21	11/12/2021	474285	2956	CENTERPOINT ENERGY	\$28.70	ACCT.#8452399-2
22	21	11/12/2021	474291	1257	COLLIER MATERIALS	\$2,329.02	GRANITE-JENKINS
22	21	11/12/2021	474302	2943	DEER PARK LUMBER COMPANY LTD	\$2,326.95	LUMBER
22	21	11/12/2021	474314	26977	FRIENDLY FORD OF CROSBY LLC	\$10,439.75	ENGINE UNIT 101890
22	21	11/12/2021	474319	4065	GARDNER & MARTIN, INC.	\$910.00	FLAGS
22	21	11/12/2021	474320	56847	GILBERT JOHN OR ALCAZAR TRUDY	\$148.00	5010 SHALE DR
22	21	11/12/2021	474328	2999	HACH COMPANY INC.	\$148.44	FREIGHT CHARGES
22	21	11/12/2021	474328	2999	HACH COMPANY INC.	\$368.00	TU5XXX SC FLOW SENOR
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	106241 INVOICE
22	21	11/12/2021	474343	715	JAMAR TECHNOLOGIES, INC.	\$864.00	2-120' ROUND .187 EPDM TU
22	21	11/12/2021	474348	3102	LANDSDOWNE-MOODY CO. INC.	\$30,030.00	SCZII72V-37BEFI
22	21	11/12/2021	474359	23737	MCPC, INC	\$39.00	NOTARY STAMP KENNETH DEW
22	21	11/12/2021	474364	54617	LORETTA MAY MORGAN	\$424.74	COLLEGE STATION, TX
22	21	11/12/2021	474374	3492	O'REILLY AUTO PARTS	\$390.88	PARTS
22	21	11/12/2021	474378	41604	PRIME RESINS, INC	\$1,578.00	WHIP HOSE
22	21	11/12/2021	474380	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$16,560.00	REHB PROJECT 1201 CHERRY
22	21	11/12/2021	474393	28500	SPRINT WASTE SERVICES, LP	\$529.92	4 CUBIC YARD CONTAINER
22	21	11/12/2021	474393	28500	SPRINT WASTE SERVICES, LP	\$162.64	6 CUBIC YARD CONTAINER
22	21	11/12/2021	474393	28500	SPRINT WASTE SERVICES, LP	\$2,922.71	THIRTY YARD ROLL OFF CONT
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$106.85	GATORADE - RIPTIDE RUSH P
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$196.92	LIA - UNIFORMS
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$167.12	UNIFORM SHIRTS-JOSE
22	21	11/12/2021	474403	43360	THERMO SCIENTIFIC PORTABLE ANALYTIC	\$24,269.02	TRUNARC
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$55,077.60	L5F LPR CAMERA
22	21	11/12/2021	474406	55522	TIBCO SOFTWARE INC	\$12,550.00	PHASE 2 IMPLEMENTATION OF
22	21	11/12/2021	474409	53968	TRUE NORTH MARINE	\$476.53	MARINE 2 BOAT REPAIRS
22	21	11/12/2021	474419	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	FERRY RD RENTAL 10/27 TO
22	21	11/12/2021	V1189	3997	BAYTOWN ELECTRIC	\$1,163.25	MISC PARTS + 15% MARKUP
22	21	11/12/2021	V1194	2582	COASTAL WELDING SUPPLY,INC.	\$210.80	CYLINDER RENTAL

22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$13,815.09	DIESEL-LOW SULFUR
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$24,963.01	GASOLINE-REGULAR
22	21	11/12/2021	V1206	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$233,397.00	PROFESSIONAL SERVICES AGR
22	21	11/12/2021	V1210	55033	LINDSEY CONSTRUCTION, INC.	\$35,000.00	CONSTRUCTION SERVICES
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00	HOURLY RATE FOR CLEAN-UP
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$350.00	IN ADDITION, EVERY HOUR M
22	21	11/12/2021	V1220	48491	KELSEY PREIN	\$17.31	AMAZON
22	21	11/12/2021	V1223	11357	RON CRAFT CHEVY OLDS CADILLAC	\$3,918.08	UNIT 1420 ENGINE
22	21	11/12/2021	V1227	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$100,740.00	FULL DEPTH REPAIR OF 7" C
22	21	11/05/2021	V1167	9646	MONUMENT CHEVROLET	\$231.36	MISC PARTS
22	21	11/05/2021	V1175	55713	SPRINT WASTE OF TEXAS LP	\$417.53	SWAP OUT
22	21	11/05/2021	V1181	16529	UNIFIRST HOLDINGS, L.P.	\$424.24	MAT RENTAL
22	21	11/05/2021	V1181	16529	UNIFIRST HOLDINGS, L.P.	\$1,601.11	UNIFORM RENTAL
22	21	11/05/2021	V1183	22729	XL AUTO PARTS	\$400.16	ENGINE MOUNT
22	21	11/12/2021	474265	33121	BAY AIR CONDITIONING	\$2,152.68	SWITCH-COMMUNITY CENTER -
22	21	11/12/2021	474271	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$610.80	IV SOLUTION .9% SODIUM CH
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$391.30	SODIUM CHLORIDE, 0.9%, 10
22	21	11/12/2021	474276	48645	BRACEWELL LLP	\$206.25	CROSSING PID SERVICES
22	21	11/12/2021	474281	10752	CENTERPOINT ENERGY	\$2,295.00	WO# 99644095
22	21	11/12/2021	474296	56843	CRAWLEY ROBERT	\$12.55	462 S BURNET DR
22	21	11/12/2021	474302	2943	DEER PARK LUMBER COMPANY LTD	\$2,636.50	STEEL
22	21	11/12/2021	474304	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE
22	21	11/12/2021	474317	15179	GARDA CL SOUTHWEST, INC.	\$187.40	ARMORED SERVICES - NOVEMB
22	21	11/12/2021	474323	56828	GOMEZ ADRIANA	\$242.97	308 STIMPSON ST
22	21	11/12/2021	474325	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	11/12/2021	474325	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	11/12/2021	474362	56831	MORALES GUSTAVO	\$72.56	3903 BARNACLE ST
22	21	11/12/2021	474379	20414	PVS TECHNOLOGIES, INC.	\$5,312.04	FERRIC
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$135.00	SHIPPING
22	21	11/12/2021	474383	44510	RELIANCE BARCODE SOLUTIONS	\$448.68	BARCODES
22	21	11/12/2021	474394	56853	STANDARD SERVICES	\$895.40	2505 MARKET ST
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.16	FOOD TRAY 5 LBS 500 PER C
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$127.80	POTATO FRY 1/4 COLSSL CRI
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.64	SHORTENING (35 LB LIQUID
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$53.96	DARRYL FOSTER
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$51.96	JOSE - UNIFORMS
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$110.94	MATT JOHNSON
22	21	11/12/2021	474402	56848	TEXAS RE INVESTMENTS LLC	\$12.72	6206 BAYWAY DR
22	21	11/12/2021	474403	43360	THERMO SCIENTIFIC PORTABLE ANALYTIC	\$570.00	SOLUTIONS KIT
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$9,328.00	FIXED INSTALLATION
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$2,079.00	BACK PLATE -BLACK
22	21	11/12/2021	474422	3705	XEROX CORPORATION	\$130.69	WORKCENTER C8035H SERIAL
22	21	11/12/2021	V1187	460	BAKER & TAYLOR	\$2,341.33	136 BOOKS
22	21	11/12/2021	V1190	2901	BAYTOWN SUN	\$6,437.20	ADDITIONAL COST
22	21	11/12/2021	V1192	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$38.50	30 GALLON CONTAINERS
22	21	11/12/2021	V1198	625	COOL TECH REFRIGERATION	\$1,415.00	CLEAN ICE MACHINE
22	21	11/12/2021	V1211	13800	JULIE D KILGORE	\$138.00	MATTRESS REPAIR (8)
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,200.00	CHARGE, PER SPECIFICATION
22	21	11/12/2021	V1215	724	MEGA SAND ENTERPRISES, INC.	\$391.76	3 1/2 SACK PICKED UP
22	21	11/12/2021	V1219	12484	POLYDYNE, INC.	\$19,392.00	POLYMER CHEMICAL
22	21	11/12/2021	V1221	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$255.00	120V SOLEMOID
22	21	11/12/2021	V1224	3630	SMART MATERIALS, INC.	\$3,451.97	FINE AGGREGATE CONCRETE S
22	21	11/12/2021	V1228	20625	TERRACON CONSULTANTS, INC.	\$1,800.00	PRIVATE UTILITY LINE SERV
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$199.47	SHIPPING
22	21	11/19/2021	474425	33416	AIRGAS USA, LLC	\$240.29	CYLINDER RENTAL
22	21	11/19/2021	474426	43048	ALERT-ALL CORPORATION	\$720.00	MALTESE CROSS - JR FIREFI
22	21	11/19/2021	474432	3099	BAYTOWN FORD	\$24.21	TUBE
22	21	11/19/2021	474440	47306	BUYERS BARRICADES HOUSTON, LLC	\$5,670.00	BARREL TOP ONLY

22	21	11/19/2021	474440	47306	BUYERS BARRICADES HOUSTON, LLC	\$120.00	DELIVERY FEE
22	21	11/19/2021	474465	56409	JAMIE N EVERETT	\$2,222.22	CHANDLER, AZ
22	21	11/19/2021	474466	1530	EWING IRRIGATION	\$269.12	110VOLT SOLENOID
22	21	11/19/2021	474472	52583	WILLIAM PAUL FREGIA	\$450.00	TRNG REIMB 110321
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$32.00	HEADSETS/LANYARDS
22	21	11/19/2021	474484	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$150.00	GOVERNMENT FINANCE OF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,399.29	H & H TRACTOR AND LAW
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$286.75	HARRIS VEHREG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$593.56	HILTON ADVPURCH800236
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$688.90	KALAHARI RESORT - TX
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$294.36	LESLIES POOLMART
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$203.40	LUCIDCHARTCOM/CHARGE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$58.97	LYFT *2 RIDES 10-22
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$409.71	LYONS DISTRIBUTING CO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$50.74	MCCOYS #28
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.29	NTTA ONLINE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$109.26	O'REILLY AUTO PARTS 6
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$201.47	PLANOLY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$331.95	SOUTHWES 52614401934
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$80.50	SQ *DALUNYA LIMO & TA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.50	SQ *FEEDER SOURCE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$32.00	SQ *JC TRANSPORTATION
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$240.74	TARGET 0000887
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,565.00	TEEX ECOMMERCE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$765.75	TRACTOR SUPPLY #1172
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$139.63	TST* KING'S BBQ BAYTO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$70.00	TXTAG 888 468 9824
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$805.60	UNITED 01623731830
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.55	USPSCOM CLICKNSHIP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$13.99	WALMARTCOM AA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$200.00	WEST CHAMBERS COUNTY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$298.77	WIXCOM PREMIUM-PLAN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$494.00	WORLD WATERPARK ASSOC
22	21	11/19/2021	V1307	29575	MSM RESOURCES CORPORATION	\$18,080.94	PROFESSIONAL SERVICES TO
22	21	11/19/2021	V1308	20414	PVS TECHNOLOGIES, INC.	\$5,216.09	FERRIC CHLORIDE
22	21	11/19/2021	V1315	15177	TYLER TECHNOLOGIES, INC.	\$840.00	MUNIS SOFTWARE SUPPORT &
22	21	11/19/2021	V1315	15177	TYLER TECHNOLOGIES, INC.	\$65,341.48	RENEWAL OF TYLER ENERGVO
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$161.49	SURGE SUPPRESSOR
22	21	11/19/2021	V1322	55887	WEX HEALTH INC	\$1,359.81	COBRA MONTHLY OCTOBER 202
22	21	11/23/2021	474557	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,461.13	REPAIR CYLINDER FOR 37844
22	21	11/23/2021	474559	2876	ANCHOR MSP, INC	\$92.90	BUSINESS CARDS
22	21	11/23/2021	474573	48605	CHRISTOPHER LEE CHAVIS	\$466.86	FORT WORTH, TX
22	21	11/23/2021	474574	14344	COMCAST	\$184.67	8777701041129583 ACCOUNT
22	21	11/23/2021	474580	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$1,080.43	VARIOUS PARTS FOR REPAIR
22	21	11/23/2021	474593	52125	JASPER ANIMAL HOSPITAL	\$695.00	STERILIZATION/VACCINATION
22	21	11/23/2021	474604	23615	PERFORMANCE TRUCK	\$2,999.98	SUBSCRIPTION BOSCH SCANNE
22	21	11/23/2021	474609	54354	YISSEL MARGARITA RODRIGUEZ	\$42.33	OCT.2021 MILES
22	21	11/23/2021	474611	27200	ALISHA SEGOVIA	\$320.32	AUSTIN, TX
22	21	11/23/2021	474614	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	SPRINKLER SERVICE CALL AT
22	21	11/23/2021	474618	47270	STATE FIREMEN'S & FIRE MARSHALS'	\$250.00	ASSOCIATION DUES FOR BAYT
22	21	11/23/2021	474621	4280	TCEQ	\$33,803.28	PERMIT# 0010395010
22	21	11/23/2021	474624	40261	TML INTERGOVERNMENTAL RISK POOL	\$358.68	AUTO LIABILITY
22	21	11/23/2021	V1332	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PREVENTATIVE MAINTENANCE-
22	21	11/23/2021	V1334	19380	CREATIVE PRODUCTS SOURCING	\$131.25	DARE PROMOTIONAL ITEMS
22	21	11/23/2021	V1342	3027	JOEY'S GLASS, INC.	\$295.00	UNIT 1722 WINDSHIELD
22	21	11/23/2021	V1351	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,362.63	VALVE ASSEMBLY
22	21	12/01/2021	474641	57017	ALPINE AIR INC	\$1,916.30	REFUND # 115
22	21	12/01/2021	474655	56978	COMEX CORT	\$201.00	REFUND # 05147

22	21	12/01/2021	474662	57016	EMBREE CONSTRUCTION GROUP INC	\$1,735.00	REFUND # 03187
22	21	12/01/2021	474680	57015	JT LANEHART ELECTRIC CO	\$1,441.50	REFUND # 1027
22	21	12/01/2021	474682	56981	KINGDOM HALL OF JEHOVAH'S	\$255.00	REFUND # 03769
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$336.00	BAYTOWN SUN ONLINE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$89.99	BLT*SWISSGEARCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$182.74	BOOTS - JESUS ZUNIGA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$921.60	CAVENDERS BOOT #36
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,234.56	CCI*RESERVATIONS.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$29.00	COM TESTING SERVICES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$29.04	DECALGIRL.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$51.42	DOLLAR GENERAL #17252
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$48.20	EASTSIDE HONDA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$50.79	EL SINALOENSE LLC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$185.00	ENVIRONMENTAL RESOURC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,297.00	EXTRA SPACE 8157
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$378.60	FACEBK *3H3AK8KKK2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE*ADS5348013445
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$315.00	GREATER HOUSTON WOMEN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,399.29	H & H TRACTOR AND LAW
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$78.10	IDENTOGO - TX FINGERP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$700.00	IN *RUFFNECK WEAR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$15,168.54	LOWES #00097*
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.00	LYFT 1 RIDE 10-20
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,024.08	MARRIOTT MARQUISHOUST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$65.00	MC JOB POST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$50.74	MCCOYS #28
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$585.33	MOODY GARDENS HOTEL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$163.55	PANERA BREAD #204117
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,176.00	PAYPAL *BETTERIMPAC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$600.00	PAYPAL *TCCA TCCA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$285.00	PHCC-TEXAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$80.62	RAISING CANE'S 600
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.31	ROOSTER S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$5.86	SAMSLUB.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.46	SHIPLEYS DONUTS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$141.20	SHRED-IT USA LLC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$144.00	SLI DO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$333.00	TCEQ IND RENEWAL LIC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$75.00	TDLR HEALTH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS MUNICIPAL CLERK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9,200.92	THE HOME DEPOT #6507
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$422.84	TRANSCRIPTIONPUPPY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$205.00	UNT COMMERCE MANAGER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.99	WWWRESERVATIONS.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$86.97	YACHT EQUIPMENT SERVI
22	21	11/05/2021	V1135	3997	BAYTOWN ELECTRIC	\$162.50	JOURNEYMAN AND /OR LINEMA
22	21	11/05/2021	V1135	3997	BAYTOWN ELECTRIC	\$1,429.32	MISC PARTS + 15% MARKUP
22	21	11/05/2021	V1140	40125	BUC-EE'S INC	\$43,768.14	SALES TAX REBATE THROUGH
22	21	11/05/2021	V1145	46108	CHARM-TEX	\$127.40	SANDALS ORANGE XL
22	21	11/05/2021	V1145	46108	CHARM-TEX	\$129.90	TOOTH PASTE
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	11/05/2021	V1148	28233	EAGLE TRAFFIC SIGNS & SAFETY, LLC	\$1,100.00	FREIGHT
22	21	11/05/2021	V1151	23523	FOSTER FENCE LLC	\$260.00	MAIN GATE REPAIR TO FUEL
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$26.51	FED ENVIRONMENT FEE/RECOV
22	21	11/05/2021	V1165	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,000.00	CHARGE TO MOW, EDGE, WEED

22	21	11/05/2021	V1157	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,327.31	VARIOUS PARTS FOR REPAIR
22	21	11/05/2021	V1165	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$700.00	CHARGE TO MOW ACREAGE, 1/
22	21	11/05/2021	V1169	29575	MSM RESOURCES CORPORATION	\$18,710.94	PROFESSIONAL SERVICES TO
22	21	11/05/2021	V1170	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$6,500.00	CLEAN & REPAIR DECKING
22	21	11/05/2021	V1182	53965	WEBB'S UNIFORMS LLC	\$790.34	FIRE DEPARTMENT UNIFORMS
22	21	11/12/2021	474261	55635	ARTISTIC PROCREATIONS	\$537.30	WINE DESIGN
22	21	11/12/2021	474274	56829	BLEVINS WILLIAM A	\$52.08	4804 COUNTRY CLUB VW
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$29.00	ACE BANDAGE, ELASTIC, POL
22	21	11/12/2021	474300	19026	DASHIELL CORP	\$2,955.00	FIELD SUPERVISOR
22	21	11/12/2021	474313	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORTS
22	21	11/12/2021	474316	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$1,929.38	FREIGHT
22	21	11/12/2021	474331	56892	JAMAICA MECHELLE HAIRSTON	\$224.00	AUSTIN, TX
22	21	11/12/2021	474338	56837	HOWARD GLORIA J	\$118.62	204 HARVEY ST
22	21	11/12/2021	474345	53684	VIRGINIA BROOKE KELLY	\$224.00	AUSTIN, TX
22	21	11/12/2021	474365	3597	MURFF TURF FARMS, INC.	\$280.00	SOD
22	21	11/12/2021	474371	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	11/12/2021	474371	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$1,399.86	BLACKBOX 5-POINT INDUSTRI
22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$350.00	MUNICIPAL COURT
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$9,434.00	FIXED MAIN
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$7,420.00	SYSTEM STARTUP
22	21	11/12/2021	474408	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	11/12/2021	474418	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$848.31	18-37116-H3-13 *****4207
22	21	11/12/2021	474418	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	11/12/2021	474421	40030	MICHAEL S. WOOSTER	\$66.99	PART 5005707 REIMB
22	21	11/12/2021	V1185	33078	ASSOCIATED SUPPLY CO, INC	\$662.90	EXHAUST PARTS
22	21	11/12/2021	V1188	3499	BAYTOWN CHAMBER OF COMMERCE	\$5,025.00	MEMBERSHIP RENEWAL
22	21	11/12/2021	V1190	2901	BAYTOWN SUN	\$2,854.08	STREET MAINTENANCE
22	21	11/12/2021	V1196	3087	COMMUNITY COFFEE CO., INC.	\$2,100.95	COFFEE SUPPLIES
22	21	11/12/2021	V1200	3551	FULLERS TIRE INC.	\$190.90	FORK LIFT TIRE REPLACEMEN
22	21	11/12/2021	V1200	3551	FULLERS TIRE INC.	\$42.98	REPAIRS UNIT 2182 AND UNI
22	21	11/12/2021	V1205	4036	HOUSTON TRUCK PARTS, INC.	\$1.00	UNIT 1722 WHEEL HUB SEALS
22	21	11/12/2021	V1213	3886	McCOY'S BUILDING SUPPLY CENTER	\$210.10	VARIOUS MATERIALS
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,900.00	CHARGE TO MOW, EDGE, WEED
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,160.00	VACANT LOT MOWING
22	21	11/12/2021	V1224	3630	SMART MATERIALS, INC.	\$7,226.96	COARSE AGGREGATE - SHALL
22	21	11/12/2021	V1225	55713	SPRINT WASTE OF TEXAS LP	\$3,340.24	THIRTY YARD ROLL OFF CONT
22	21	11/12/2021	V1229	15371	TRI-CON, INC.	\$1,942.05	OIL
22	21	11/12/2021	V1232	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$766.24	FREEZERS
22	21	11/12/2021	V1237	3451	WOWCO EQUIPMENT CO.	\$4,853.32	RUBBER TRACKS
22	21	11/12/2021	V1239	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$7,572.70	BED WEED CONTROL
22	21	11/19/2021	474425	33416	AIRGAS USA, LLC	\$15.90	HAZMAT
22	21	11/19/2021	474428	40061	ALLIED BREATHING AIR, LLC	\$620.50	SHOP - COMPRESSOR AIR QUA
22	21	11/19/2021	474429	2876	ANCHOR MSP, INC	\$54.12	2 SIGNS
22	21	11/19/2021	474429	2876	ANCHOR MSP, INC	\$597.31	BUSINESS CARDS
22	21	11/19/2021	474434	56875	BMI INVESTMENTS INCORPORATED	\$14.42	5425 SHIRLEY ST
22	21	11/19/2021	474436	32661	BRENNTAG SOUTHWEST, INC	\$5,721.48	SODIUM HYDROXIDE 50%
22	21	11/19/2021	474443	2956	CENTERPOINT ENERGY	\$7.79	ACCT. # 10347705-5
22	21	11/19/2021	474447	14344	COMCAST	\$514.43	ACCT# 963217366 BUSINESS
22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,164.60	MANAGEMENT FEE
22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$35,120.40	STAFF
22	21	11/19/2021	474451	4331	CORE & MAIN LP	\$62,001.00	T-10 5/8X3/4 R900I ENHANC
22	21	11/19/2021	474452	52798	CORVEL CORPORATION, INC	\$1,000.00	TX HCN FEE
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$49.44	6" CAP 35
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$697.68	METER SPUD WRENCH
22	21	12/01/2021	474687	57022	MEDONOUGH ENGINEERING CORP	\$3,763.00	REFUND # 04773
22	21	12/01/2021	474690	57018	PARTNERS IN BUILDING	\$2,143.46	REFUND # 1223
22	21	12/01/2021	474691	56941	PAS-TEX PLUMBING INC	\$66.00	REFUND # 03544

22	21	12/01/2021	474693	56954	PJ ENDEAVORS LLC	\$100.00	REFUND # 05164
22	21	12/01/2021	474703	54550	SLI GROUP INC	\$1,024.95	REFUND # 04279
22	21	12/01/2021	474705	57004	SOUTH HOUSTON ASPHALT	\$410.00	REFUND # 08052
22	21	12/01/2021	474709	56968	TEXAS EXPRESS PLUMBING INC	\$161.50	REFUND # 06579
22	21	12/01/2021	474713	56965	TWP ARCHITECTS	\$145.00	REFUND # 07875
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$921.42	520086
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$26,824.41	520091
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$204.85	520096
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$1,213.30	520108
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$1,330.83	523787
22	21	12/03/2021	474720	51380	AAR INCORPORATED	\$12,430.20	230 NEW JERSEY
22	21	12/03/2021	474726	2399	ARNETT MARKETING, LLC	\$1,375.03	CHRISTMAS LIGHTS-TOWN SQU
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$3.20	LUBRICATING JELLY, STERIL
22	21	12/03/2021	474745	55982	COASTAL ASSOCIATES LLC	\$814.70	HOSES - UNIT 1019
22	21	12/03/2021	474746	57040	MYRON MCDOWELL CONSTRUCTION	\$175.80	DBL CHRGED PERMIT FEE
22	21	12/03/2021	474752	54938	CRYE AIR CONDITIONING SERVICES LLC	\$1,000.00	ANNUAL PM FOR AC 2021
22	21	12/03/2021	474773	43948	MORISSA MARIE FOSTER	\$175.00	NOV FITNESS
22	21	12/03/2021	474777	56912	GH HOUSTON	\$656.22	3205 ILLINOIS ST
22	21	12/03/2021	474783	3982	H.D. INDUSTRIES	\$447.18	SPRINKLER SYSTEM
22	21	12/03/2021	474789	54223	HILL INTERNATIONAL, INC.	\$9,502.50	BASIC SERVICES
22	21	12/03/2021	474794	3022	INGRAM INC.	\$231.97	14 BOOKS
22	21	12/03/2021	474810	56898	MOTHERFLIPPER, LLC	\$4.92	2105 COLBY DR
22	21	12/03/2021	474818	56994	PAYNE DAVID	\$109.97	602 W JAMES ST #2
22	21	12/03/2021	474822	44214	ZONE INDUSTRIES	\$2,324.00	REPLACE CHAIN ON PUMPS
22	21	12/03/2021	474826	56995	REYNA ANGELICA OR MATAS MARCEL	\$287.73	1318 CYPRESS ST
22	21	12/03/2021	474829	56992	RL EQUITY LLC	\$26.32	5316 LOUISE ST
22	21	12/03/2021	474833	57039	LLIANA SEPULVEDA	\$100.00	CAMPLETED RENTAL
22	21	12/03/2021	474835	1909	SHI GOVERNMENT SOLUTIONS	\$27,176.00	VEEAM BACKUP & REPLICATIO
22	21	12/03/2021	474837	28990	BRYAN SMITH	\$3,182.42	HOTEL REIMBURSEMENT
22	21	12/03/2021	474839	2859	SPRAY PUMP PARTS SALES & SERVICE	\$707.98	PUMP
22	21	12/03/2021	474843	16727	STRATEGIC GOVERNMENT RESOURCES, INC	\$500.00	GAME CHANGER MEMBERSHIP
22	21	12/03/2021	474853	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$995.00	TRAF PAINT WHITE LATEX QU
22	21	12/03/2021	474863	817	XEROX COPORATION	\$11,047.39	CONTRACT 010-0107947-001
22	21	12/03/2021	V1367	51591	COMEX CORPORATION	\$384,125.98	RETAINAGE PAY OUT
22	21	12/03/2021	V1371	56815	ENTERPRISE PRODUCTS OPERATING LLC	\$15,210.00	FILL PROPANE TANK AT TRAI
22	21	12/03/2021	V1377	45061	GOODYEAR TIRE	\$416.67	GY 235/80R17
22	21	12/03/2021	V1382	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$11,565.00	ON-CALL TASK ORDER ENGINE
22	21	12/03/2021	V1387	24550	NETWORK CABLING SERVICES, INC	\$39,809.26	STRUCTURED CABLING & AV S
22	21	12/03/2021	V1392	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$826.95	UNIT 1019 - FAN BLADE 32"
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$117.60	1/2"X 12" SDS DRILL BIT
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$126.00	HORSEHAIR CONCRETE FINISH
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$168.00	PROBING ROD
22	21	12/03/2021	V1402	3535	W. W. GRAINGER, INC.	\$86.48	MEASURING WHEELS
22	21	12/06/2021	474866	31920	RONALD W. ELLIS	\$734.74	EL PASO, TX
22	21	12/06/2021	474868	4087	UNITED WAY	\$1,006.46	UNITED WAY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$87.60	AMAZONCOM*2J3IZ4AC3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$54.39	AMAZONCOM*3M6RZ9JD3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$42.45	AMAZONCOM*6F3WY94D3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.86	AMAZONCOM*BK42H9GE3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$128.67	AMAZONCOM*RX42U8DA3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$13.48	AMAZONCOM*ZN6261V53
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$285.49	AMZN MKTP US*2V5YI98V
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.22	AMZN MKTP US*D00148XB
22	21	11/05/2021	V1172	48763	QUORUM ARCHITECTS, INC	\$8,200.00	CIVIL ENGINEERING/LANDSCA
22	21	11/05/2021	V1172	48763	QUORUM ARCHITECTS, INC	\$418.35	REIMBURSABLES
22	21	11/12/2021	474253	52279	AIR SPECIALTY & EQUIPMENT COMPANY	\$255.00	OIL RECIPROCATING COMPRES
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$54.90	DOOR HANGER
22	21	11/12/2021	474257	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$136,413.30	CONSTRUCTION SERVICES
22	21	11/12/2021	474257	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$6,820.67)	RETAINAGE

22	21	11/12/2021	474258	44670	AQUASOL MANUFACTURERS, INC	\$39.66	SHIPPING
22	21	11/12/2021	474259	3710	ARCHER ROAD ANIMAL HOSPITAL	\$217.12	K9 MEDICAL SERVICES 22802
22	21	11/12/2021	474260	32442	ARKK ENGINEERS, LLC	\$17,969.23	RW2004 DESIGN SERVICES
22	21	11/12/2021	474264	56895	BACKUP ELECTRIC	\$86.00	PERMIT FEE REFUND
22	21	11/12/2021	474265	33121	BAY AIR CONDITIONING	\$2,998.57	COMPRESSOR AT WEST WASTE
22	21	11/12/2021	474266	56846	BAYMONT INN AND SUITES	\$5,831.54	7212 EASTPOINT BLVD
22	21	11/12/2021	474267	2889	BAYSHORE DODGE-TOYOTA, INC.	\$405.56	MISC PARTS
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$1,173.00	TREE TRIMMING FOR JAMES
22	21	11/12/2021	474283	2956	CENTERPOINT ENERGY	\$30.13	ACCT.#6827982-7
22	21	11/12/2021	474288	2956	CENTERPOINT ENERGY	\$94.60	ACCT.#6402705347-5
22	21	11/12/2021	474293	40045	BLAINE COOPER	\$265.50	TEEX
22	21	11/12/2021	474294	4331	CORE & MAIN LP	\$45,548.00	T-10 5/8 X 3/4 R900I ENHA
22	21	11/12/2021	474295	18507	CMG HOUSTON RADIO	\$3,005.00	ADVERTISING
22	21	11/12/2021	474298	2826	CUMMINS SOUTHERN PLAINS, LLC	\$474.75	COMMERCIAL PREVENTIVE MAI
22	21	11/12/2021	474301	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	11/12/2021	474314	26977	FRIENDLY FORD OF CROSBY LLC	\$761.01	MISC PARTS
22	21	11/12/2021	474317	15179	GARDA CL SOUTHWEST, INC.	\$187.40	ARMORED SERVICES-NOVEMBER
22	21	11/12/2021	474321	40437	JOE GODDARD	\$20,000.00	ANNUAL SIREN MAINTENANCE
22	21	11/12/2021	474327	2997	H & H TRACTOR & LAWN EQUIPMENT	\$2,150.64	CHAIN SAW 20IN AND A HEDG
22	21	11/12/2021	474335	52757	ZACHARY SCOTT HENDERSON	\$224.00	AUSTIN, TX
22	21	11/12/2021	474343	715	JAMAR TECHNOLOGIES, INC.	\$140.00	FREIGHT
22	21	11/12/2021	474350	56897	LEGIO ELECTRIC	\$103.66	3012
22	21	11/12/2021	474353	49029	LONE STAR RECREATION OF TEXAS LLC	\$506.00	DRUM HEAD AND TRIM FOR TR
22	21	11/12/2021	474354	53707	LOVE NETWORK OF BAYTOWN	\$1,000.00	REIMBURSEMENT-HANDS OF TH
22	21	11/12/2021	474355	51811	MONIO LUNZA MARK II	\$413.00	COLLEGE STATION, TX
22	21	11/12/2021	474357	29509	FRANK MIKE MCDANIEL	\$16.97	SHPNG REIMB 101221
22	21	11/12/2021	474358	56840	MCLLOUD JOHNATHON N	\$156.07	1902 KILGORE RD
22	21	11/12/2021	474359	23737	MCPC, INC	\$14.00	FREIGHT
22	21	11/12/2021	474366	31366	MVM, INC	\$8,489.20	TRAINING STAFF - NORMA MO
22	21	11/12/2021	474370	1292	OLSON & OLSON LLP	\$22.00	FILE NO 1030-00000.02 APT
22	21	11/12/2021	474371	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	11/12/2021	474380	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$14,904.00	1821 UTAH STREET
22	21	11/12/2021	474381	5040	RAILROAD MANAGEMENT COMPANY	\$576.94	INV 449604
22	21	11/12/2021	474381	5040	RAILROAD MANAGEMENT COMPANY	\$576.94	INV 449605
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$1,199.99	5YR NETCLOUD MOBILE ESSEN
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$25.98	CELLULAR ANTENNA
22	21	11/12/2021	474387	56886	ROBERT E. LEE CHEER CLUB	\$500.00	COMPLETED RENTAL
22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$130.00	FIRE ALARM MONITORING-FIR
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$22.07	BUN BRIOCHE, 4.25 IN ROUN
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.34	DIET DR PEPPER 24 PK
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$41.79	FOOD TRAY 3 LBS 500 PER C
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$70.07	WATER PURIFIED
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$201.90	CRYSTAL HELLER
22	21	11/12/2021	474400	23780	TEXAS HOTEL & LODGING ASSOCIATION	\$11,003.00	THLA MARKETING
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$2,968.00	FIXED CAMERA BRACKETS
22	21	11/12/2021	474414	56851	WEBSTER TRAVIS	\$76.28	5922 SANDY CREEK DR
22	21	11/12/2021	474415	56842	WEISCHEDEL KAITLIN OR BRYAN	\$118.68	110 JASMINE ST
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$1,050.00	HORIZONTAL MAST ARM ASSY
22	21	11/12/2021	474418	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	11/12/2021	474421	40030	MICHAEL S. WOOSTER	\$450.00	TRAINING REIMB
22	21	11/12/2021	V1228	20625	TERRACON CONSULTANTS, INC.	\$9,700.00	GEOTECHNICAL SERVICES
22	21	11/12/2021	V1232	16529	UNIFIRST HOLDINGS, L.P.	\$213.56	MAT RENTAL
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$599.30	CANVAS TARPS 8X10
22	21	11/12/2021	V1236	11770	WILDCAT ELECTRIC SUPPLY	\$1,915.58	WIRE IMSA-14/3-20-1-STR T
22	21	11/19/2021	474426	43048	ALERT-ALL CORPORATION	\$960.00	CUSTOM SILVER BATTLE - RE
22	21	11/19/2021	474428	40061	ALLIED BREATHING AIR, LLC	\$295.00	FIRE FIELD - COMPRESSOR A
22	21	11/19/2021	474431	55053	BACKFLOW TESTING & REPAIR LLC	\$6,583.00	BACKFLOW TESTING AND REPA
22	21	11/19/2021	474438	56924	BULLSEYE BALLOON PROMOTIONS	\$1,250.00	ADVERTISING BALLOON
22	21	11/19/2021	474440	47306	BUYERS BARRICADES HOUSTON, LLC	\$675.00	TIRE RING

22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$744.50	PREEMPLOYMENT TESTING
22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$944.17	TECHNOLOGY FEE
22	21	11/19/2021	474453	2826	CUMMINS SOUTHERN PLAINS, LLC	\$949.50	COMMERCIAL PREVENTIVE MAI
22	21	11/19/2021	474454	34663	DATAPROSE, LLC	\$2,764.37	INVOICE DP2104109
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$85.60	4" 22 1/2 BEND (45/CS)
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$141.12	4" 90 SDR 35 (20/CS)
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$36.16	4" CAP SDR 35
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$51.60	4" X 4" COLLAR SDR 35 (36
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$193.92	4" X 4" TEE SDR 35 (20/CS
22	21	11/19/2021	474471	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$71.52	281-420-5019-1128155-5
22	21	11/19/2021	474475	44511	FUN EXPRESS, LLC	\$312.94	CRAFT SUPPLIES
22	21	11/19/2021	474482	56528	WALTER GOMEZ	\$6,950.00	3015 MASSEY TOMPKINS
22	21	11/19/2021	474483	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,159.20	PAPER
22	21	11/19/2021	474484	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	11/19/2021	474486	26551	JACOB GRIFFITH	\$100.00	SFTY BOOT REIMB
22	21	11/19/2021	474487	2997	H & H TRACTOR & LAWN EQUIPMENT	\$365.50	REPAIR CHAINSAW
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$1,142.00	DIGITAL PH SENOR RYTON CO
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$110.91	FREIGHT CHARGES
22	21	11/19/2021	474492	56864	HODGES ANTHONY OR FLIPPO CLINTON	\$123.82	4506 BUFFALO TRL
22	21	11/19/2021	474501	3141	LYONS DISTRIBUTING CO.	\$322.76	COFFEE & SUPPLIES B/MAIN
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$85.00	HOU LANDMARK GALLERY
22	21	11/19/2021	474506	50528	RANDY MEADOWS	\$600.00	SENIOR DANCE 12/5/21
22	21	11/19/2021	474511	49745	NORTHWEST DRIVE TRAIN SERVICE IN	\$497.33	UNIT 07670 WHEEL HUB ASSE
22	21	11/19/2021	474512	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	11/19/2021	474515	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	11/19/2021	474516	44308	BRADLEY PORRAS	\$499.02	COLLEGE STATION, TX
22	21	11/19/2021	474519	11784	QUALITY CONSTRUCTION & FENCE INC	\$425.00	REPLACE KEY PAD
22	21	11/19/2021	474521	56872	RADACK PEARL J	\$51.53	616 BOLSTER ST
22	21	11/19/2021	474522	56871	REMY CLARETTA	\$18.16	620 LLOYD LN
22	21	11/19/2021	474534	28990	BRYAN SMITH	\$2,589.22	REIMB ICSM HOTEL CHRG
22	21	11/19/2021	474535	54375	SOCIETY CYCLEWORKS LLC	\$203.97	LOCK BONTRAGER ELITE CHAI
22	21	11/19/2021	474548	22174	ULINE	\$164.00	MOP SYSTEM
22	21	11/19/2021	474548	22174	ULINE	\$336.00	WD-40
22	21	11/19/2021	474552	56861	WADLEY COREY M	\$10.90	3805 EDGEBROOK DR
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	11/19/2021	V1246	3997	BAYTOWN ELECTRIC	\$11.18	MISC PARTS + 15% MARKUP
22	21	11/19/2021	V1247	56345	BRYAN P SMITH	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$15.17	240161
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$8.00	240295
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$38,078.55	520077
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$601.96	520078
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$17.60)	520080
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$7.89)	520102
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$139.07)	520104
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$2,442.50)	520110
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$24.80)	520120
22	21	10/29/2021	474046	53145	NICOLE SWEARINGEN	\$152.50	BUDA, TX
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$22.15	BAKED POTATOE CHIPS
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$369.00	CHICKEN TNDR BRD PCK NAE
22	21	10/29/2021	474050	33141	TEXAS ROADHOUSE	\$3,701.92	EMPLOYEE LUNCH
22	21	10/29/2021	474058	22174	ULINE	\$89.00	INSERT CARDS, VINYL ENVEL
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$61.26	NO SMOKING SIGNS
22	21	10/29/2021	474070	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	10/29/2021	474072	43465	L E WILSON	\$2,597.10	WARANTLESS SEARCH AND SEI
22	21	10/29/2021	V1067	5550	AD-CENTIVES	\$175.00	CITIZENS ON PATROL CARDS
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$114.21	7 BOOKS
22	21	10/29/2021	V1084	46108	CHARM-TEX	\$199.80	INMATE PANTS ORANGE LARGE
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$126.48	EMERGENCY OPERATIONS CENT

22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 1
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 2
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 5
22	21	10/29/2021	V1092	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$150.22	OFFICE SUPPLIES
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$125.56	FED ENVIRONMENT FEE/RECOV
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$5,227.60	GASOLINE-TX STATE TAX
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$28.75	LOADING FEE
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$268.62	TOTAL CONSTANT-DIESEL
22	21	10/29/2021	V1095	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$576.00	TOILET TISSUE
22	21	10/29/2021	V1097	3222	HENDERSON DOOR SERVICE	\$225.00	REPAIRS AT PWE
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$149.84	BLOWER MOTOR
22	21	10/29/2021	V1116	3630	SMART MATERIALS, INC.	\$1,989.00	FILL SAND
22	21	10/29/2021	V1118	55713	SPRINT WASTE OF TEXAS LP	\$2,505.18	THIRTY YARD ROLL OFF CONT
22	21	11/05/2021	474080	32260	ASH GROVE CEMENT COMPANY	\$871.00	FREIGHT
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$342.90	KING AIRWAY KIT, LT-D, RE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$342.90	KING AIRWAY KIT, LT-D, YE
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$319.98	SODIUM BICARBONATE 8.4% S
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$138.24	SODIUM CHLORIDE, 0.9%, 50
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$132.48	STERILE WATER FOR IRRIGAT
22	21	11/05/2021	474095	32661	BRENNTAG SOUTHWEST, INC	\$3,733.32	AQUAMINE LIQUID AMMON
22	21	11/05/2021	474111	56492	YEBIN CHAE	\$698.76	REIMB TREATS ON TRAIL
22	21	11/05/2021	474116	14344	COMCAST	\$82.36	8777 70 104 0900828
22	21	11/05/2021	474117	34496	COMCAST BUSINESS	\$10,777.76	908349621 ACCT
22	21	11/05/2021	474129	3567	ECP SOLUTIONS	\$430.00	CONTACT KIT
22	21	11/05/2021	474130	54554	EMS TECHNOLOGY SOLUTIONS, LLC	\$3,120.00	ANNUAL NARCOTICS TRACKING
22	21	11/05/2021	474137	47494	FIVENGINEERING, LLC	\$7,724.33	BID PHASE SERVICES
22	21	11/05/2021	474143	56802	GARZA EDWARD	\$38.76	1324 PINE ST
22	21	11/05/2021	474151	2997	H & H TRACTOR & LAWN EQUIPMENT	\$190.00	PARTS
22	21	11/05/2021	474151	2997	H & H TRACTOR & LAWN EQUIPMENT	\$234.95	PARTS FOR NEEDED REPAIRS
22	21	11/05/2021	474152	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$60.00	WELL FEE: 6434 1/2 CROSBY
22	21	11/05/2021	474166	53231	MATTHEW C. JENT	\$152.50	BUDA, TX
22	21	11/05/2021	474176	56880	LINDSEY RAMIREZ	\$10.00	GARAGE SALE PERMIT
22	21	11/05/2021	474196	56346	OSPREY RESEARCH CORPORATION	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	11/05/2021	474197	56797	PAYNE MICHAEL	\$14.42	200 1/2 E WRIGHT ST
22	21	11/05/2021	474208	15099	RONALD ROBERTS	\$22.06	APPLETON, WI
22	21	11/05/2021	474216	34232	SOLID BORDER, INC.	\$6,966.00	1 YEAR ADVANCED PROTECTIO
22	21	11/05/2021	474226	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00	INCIDENT COMMANDER CERTIF
22	21	11/05/2021	474229	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$55.00	EXAMINATION APPLICATION F
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$40,275.59	542012205-00001 ACCT NUMB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$75.87	AIR SEA CONTAINERS IN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.06	AMAZON PRIME*273OS060
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$21.13	AMAZONCOM*272GC7LJ0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$114.92	AMAZONCOM*272Y28TU2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$57.50	AMZN MKTP US*F62WY40R
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$804.84	AMZN MKTP US*I18500ND
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$40.06	AMZN MKTP US*K828G8C5
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$134.90	AMZN MKTP US*LF6BF30O
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$111.99	AMZN MKTP US*QB5QY49T
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.75	AMZN MKTP US*UG7G26XX
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$27.96	AMZN MKTP US*UY1Z21E9
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.98	AMZN MKTP US*XQ9FH8SW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$50.77	AMZN MKTP US*Z003Y4SD
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$114.94	AMZN MKTP US*ZI3P04MN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$58.53	AT&T MOBILITY EPAY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$650.97	BIKE BARN - CLEAR LAKE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$22.18	BOOTS - ANGEL SANCHEZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - KARL GAINES
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$44.60	BUC-EE'S #17

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$36.66)	COMFORT INNS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$891.42	EL TORO GARTH
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$162.63	EMBASSY STES AUSTIN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.87	EXTREME TRAILERS OF T
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *3SQ69A3LK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *YCE328FKK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$189.67	HOMEWOOD SUITES LAZ A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$80.00	IAH PARKING AREA C
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$50.00	ICSC-NY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$367.20	IN *ICE EXPRESS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$392.20	JASON'S DELI BTN 167
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$849.00	JOHN S TRIM SHOP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$27.01	MURPHY7395ATWALMART
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$211.74	NATIONAL ENVIRONMENTA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$38.80	PACER800-676-6856IR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$45.25	PARTS WAREH
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$678.27	SHERATON
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$242.79	SHERWIN WILLIAMS 7034
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$801.37	SHERWIN WILLIAMS 7077
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$86.13	SITEONE LANDSCAPE SUP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$34.00	SPENCER ANIMAL HOSPIT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$110.00	SPIRIT AI 48702852090
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$195.00	TEXAS POLICY FDTN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$32.00	TXGOV*SERVICEFEE-DIR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$6.90	UPS*29ZBGGO200
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$47.92	WALGREENS #5389
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$32.00	WASHBOYS EXPRESS CAR
22	21	12/10/2021	474879	57066	BAILEY DANIELLE	\$129.42	3120 INDIANA ST B
22	21	12/10/2021	474892	32661	BRENNTAG SOUTHWEST, INC	\$4,172.93	SODIUM HYDROXIDE 50%
22	21	12/10/2021	474894	56063	WENDELL W CAMPBELL	\$1,714.12	AUSTIN, TX
22	21	12/10/2021	474904	14344	COMCAST	\$65.37	8777701040716349 ACCT NUM
22	21	12/10/2021	474904	14344	COMCAST	\$67.40	8777701040856327 ACCT NUM
22	21	12/10/2021	474905	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$177.00	PREEMPLOYMENT TESTING
22	21	12/10/2021	474906	42104	JASON CROUSE	\$448.50	TAMPA, FL
22	21	12/10/2021	474907	40493	SEABROOK TROPHY & AWARDS	\$168.00	LEAGUE TROPHIES
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$192.00	SMALL PANEL ANTENNA MOUNT
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$600.00	SMALL PANEL COAXIAL CABLE
22	21	12/10/2021	474916	57063	DOLLINS DANNY	\$17.93	701 S 7 ST
22	21	12/10/2021	474917	57103	DONDREON ST JULIEN	\$81.49	TCFP RNWL PMTS
22	21	12/10/2021	474931	57061	FORD DAVID K	\$120.93	106 E STERLING ST
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$625.68	PVC PRIMER
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$16.50	PLASTIC BAGS
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$73.89	281-4275029-110210-05
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$70.35	MOBILE DESTINATION
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$63.59	VERIZON
22	21	11/19/2021	474523	56878	RETAIL DEAL	\$133.43	2809 MARKET ST
22	21	11/19/2021	474527	18393	RLI SURETY	\$100.00	POLYGRAPH LICENSE-RODNEY
22	21	11/19/2021	474532	56865	SFR JV 1 PROPERTY LLC	\$18.16	6523 HUNTERS TRACE LN
22	21	11/19/2021	474535	54375	SOCIETY CYCLEWORKS LLC	\$84.98	PUMP BONTRAGER PRO FLAT P
22	21	11/19/2021	474538	50582	JENNA LYN STEVENSON	\$1,000.00	ICE RINK START UP
22	21	11/19/2021	474541	32791	TEEX	\$440.00	PUMP AND MOTOR MAINTENANC
22	21	11/19/2021	474546	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$4,589.20	TRAF PAINT WHITE LATEX
22	21	11/19/2021	474547	48464	TSE ENTERTAINMENT LLC	\$330.00	MARK MIRELE AT EVERGREEN
22	21	11/19/2021	474548	22174	ULINE	\$96.00	20X30 TARP
22	21	11/19/2021	474548	22174	ULINE	\$340.00	SAFEGRIP
22	21	11/19/2021	474548	22174	ULINE	\$1,006.00	VINYL ENVELOPES AND INDUS
22	21	11/19/2021	474549	8316	UNITED HEALTHCARE OF TEXAS INC.	\$22,993.67	ADMINISTRATIVE FEES FOR J
22	21	11/19/2021	474556	40033	JOSHUA YOUNG	\$100.00	REIMB SFTY BOOTS

22	21	11/19/2021	V1240	2048	APACHE OIL COMPANY	\$349.50	OIL DRY
22	21	11/19/2021	V1247	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	11/19/2021	V1248	48645	BRACEWELL LLP	\$412.50	THE CROSSING PID SERVICES
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$18.03	245084
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$140.54)	520094
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$5,075.24)	520107
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$44.45)	520115
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$3.09	520125
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	11/19/2021	V1258	21268	GABRIEL ROEDER SMITH & COMPANY	\$6,126.00	DRAFT FYE21 GASB 75 VALUA
22	21	11/19/2021	V1259	2054	GALE/CENGAGE LEARNING	\$244.25	10 BOOKS
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$2,220.00	GY225/60R18 EAG RSA VSB 9
22	21	11/19/2021	V1263	535	HOUSTON FREIGHTLINER STERLING WEST	\$44.85	CENTER BEARING
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$400.00	3CMA ONLINE PAYMEN* D
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,194.84	ACADEMY SPORTS #119
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,181.07	ACFE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	(\$11.31)	AMAZONCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$49.56	AMAZONCOM*271RB7FLO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.42	AMAZONCOM*272BK6WR1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$21.13	AMAZONCOM*272GC7LJ0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.44	AMAZONCOM*2Y5EV79U1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.29	AMAZONCOM*2Y7PS88G2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$418.56	AMAZONCOM*2Y9096JP2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.86	AMAZONCOM*2Y9MV63M2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$37.25	AMAZONCOM*EV5L15TI3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.99	AMAZONCOM*GF9QA5VK3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.50	AMAZONCOM*SC7BX9Z03
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$733.30	AMERICAN RED CROSS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.41	AMZN MKTP US*2703H2CN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$79.99	AMZN MKTP US*270IK1U1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$114.50	AMZN MKTP US*272DJ7DA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.00	AMZN MKTP US*272SZ6D8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.89	AMZN MKTP US*273BZ5UN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*2740P8OZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$59.70	AMZN MKTP US*275X96LM
22	21	11/12/2021	474278	56883	RODNEY EUGENE BROUSSARD II	\$799.00	TUITION REIMB
22	21	11/12/2021	474297	56701	LEE CONSULTING GROUP INC	\$4,750.00	CRYSTL REPORTS - ON-SITE
22	21	11/12/2021	474303	21905	DELL INC.	\$808.40	CHARGERS
22	21	11/12/2021	474310	21895	EXPRESS LUBE & INSPECTION	\$102.00	VEHICLE INSPECTIONS
22	21	11/12/2021	474326	31101	ANA GUILLOT	\$384.82	SAN MARCOS, TX
22	21	11/12/2021	474329	56838	HACIENDA SERVICES INC	\$26.89	204 E REPUBLIC ST
22	21	11/12/2021	474332	3589	EILEEN P. HALL	\$120.00	REVIEW OF STATUTES, POSSI
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	106247 INVOICE
22	21	11/12/2021	474349	56833	LEGER KIRK A	\$4.64	3201 WOODSTONE DR
22	21	11/12/2021	474356	56844	MARTINEZ MANUEL JR	\$259.02	115 TIMBER LN
22	21	11/12/2021	474367	29102	DAVID PADILLA	\$1,194.00	PLAYOFF SHIRTS
22	21	11/12/2021	474369	46292	ODP BUSINESS SOLUTIONS LLC	\$504.07	SUPPLIES
22	21	11/12/2021	474370	1292	OLSON & OLSON LLP	\$12,132.17	INV 11416 FOR FILE NO 103
22	21	11/12/2021	474375	56821	PARTIDA NOEMI	\$35.25	308 HINES ST
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$25.98	RCN WIFI STICK ANTENNA
22	21	11/12/2021	474384	56896	RICARDO CARILLO SYNAPTIC SOLAR	\$132.00	2289
22	21	11/12/2021	474385	56882	FELICIA RIGGS	\$75.00	FOOD PERMIT
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$337.60	BANQUET MEAL, MEAT LOAF,
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$106.85	GATORADE - COOL BLUE
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$171.92	ANADI ALVAREZ
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$23.98	EDDY - UNIFORMS

22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$206.44	JAMES - UNIFORMS
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$55.96	LIA LEON
22	21	11/12/2021	474398	33816	TEJANO CENTER FOR COMM CONCERNS,INC	\$100.00	HBE CLASS 9/11/21, 9/25/2
22	21	11/12/2021	474399	43195	TEXAS EMS ALLIANCE	\$500.00	2022 MEMBERSHIP
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$13,568.00	INDIVIDUAL PERPETUAL CAME
22	21	11/12/2021	474412	56823	WATTON SALLY	\$38.76	1202 COYOTE LN
22	21	11/12/2021	474420	56891	WILSON ALFRED	\$200.00	21000005055
22	21	11/12/2021	474422	3705	XEROX CORPORATION	\$308.66	MONTHLY RENTAL ON W7835PT
22	21	11/12/2021	V1189	3997	BAYTOWN ELECTRIC	\$1,657.50	JOURNEYMAN OR LINEMAN
22	21	11/12/2021	V1190	2901	BAYTOWN SUN	\$26,215.25	ADVERTISING - INV 14632-1
22	21	11/12/2021	V1193	7438	CDWG, INC.	\$2,294.78	NEC E658 E SERIES 65" CLA
22	21	11/12/2021	V1193	7438	CDWG, INC.	\$4,580.00	TRIPP LITE ETHERNET ADAPT
22	21	11/12/2021	V1200	3551	FULLERS TIRE INC.	\$385.84	UNIT 516 GATOR TIRES
22	21	11/12/2021	V1204	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	11/12/2021	V1207	2945	LD SIGNS LLC	\$329.90	SIGNS
22	21	11/12/2021	V1212	4039	MARTIN PRODUCT SALES, LLC	\$155.25	TACK OIL INV 975843
22	21	11/12/2021	V1225	55713	SPRINT WASTE OF TEXAS LP	\$9,661.31	HAULS
22	21	11/12/2021	V1232	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$396.74	BULBS
22	21	11/12/2021	V1233	3535	W. W. GRAINGER, INC.	\$1,516.71	WINTERIZING THE PIPES
22	21	11/12/2021	V1238	22729	XL AUTO PARTS	\$273.12	MISC PARTS
22	21	11/12/2021	V1239	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$1,230.00	GROUND COVER TRIMMING
22	21	11/19/2021	474425	33416	AIRGAS USA, LLC	\$132.23	RENTAL CYL AIR BREATHING
22	21	11/19/2021	474437	2914	BROOKSIDE EQUIPMENT INC.	\$1,371.06	VARIOUS PARTS
22	21	11/19/2021	474446	14344	COMCAST	\$65.39	8777701040716349 ACCT NUM
22	21	11/19/2021	474448	34496	COMCAST BUSINESS	\$904.73	ACCT. # 901924503
22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$26.89	OFFICE SUPPLIES
22	21	11/19/2021	474451	4331	CORE & MAIN LP	\$28,147.00	METER
22	21	11/19/2021	474452	52798	CORVEL CORPORATION, INC	\$3,000.00	ANNUAL ADMIN FEE 10/21-9/
22	21	11/19/2021	474455	2710	DATAVOX, INC	\$212.50	AUDIO VISUAL STANDARD LAB
22	21	11/19/2021	474457	56949	ANDREW CARL DEVANEY	\$100.00	CONTD PLUMBNG EDUC
22	21	11/19/2021	474461	13	DSHS CENTRAL LAB MC2004	\$1,025.10	LAB TESTING
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$782.28	PVC GLUE
22	21	11/19/2021	474469	2167	FISHER SCIENTIFIC COMPANY, LLC	\$417.77	LAB SUPPLIES
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$35.00	CANVAS BAGS
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$1,647.59	523787
22	21	11/19/2021	V1254	2954	EBSO SUBSCRIPTION SERVICE	\$1,338.29	MAGAZINE RENEWALS
22	21	11/19/2021	V1257	3551	FULLERS TIRE INC.	\$297.55	UNIT 0961 TIRE MOUNTS
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$487.72	GY265/70R17 WRL SRA OWL S
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$173.10	38"X 63" CLEAR TRASH LINE
22	21	11/19/2021	V1263	535	HOUSTON FREIGHTLINER STERLING WEST	\$85.68	SWITCH
22	21	11/19/2021	V1264	45559	HYDROZONE LANDSCAPE CORPORATION	\$300.00	CHARGE TO MOW ACREAGE, 1/
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$111.08	AMAZONCOM*277EP6KX0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$329.72	AMAZONCOM*2C7SV42P2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.55	AMAZONCOM*2Y5JI72Q2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.97	AMAZONCOM*2Y8BA25G0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.87	AMAZONCOM*LA3QQ03I3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,380.00	AMERICAN PLANNING A
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*270EG6HS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.61	AMZN MKTP US*272ND4X2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*273DG69C
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$21.49	AMZN MKTP US*274TW1PE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2765M1RJ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.98	AMZN MKTP US*276F033N
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*277CK2IZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*278B55G3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$80.53	AMZN MKTP US*2B5PK8OR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$277.49	AMZN MKTP US*2Y2AX3NB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$57.18	AMZN MKTP US*2Y3E15D7

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$125.88	AMZN MKTP US*2Y3X59E4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$119.98	AMZN MKTP US*2Y4VI00T
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$13.50	AMZN MKTP US*2Y5BH6XB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2Y8NF3MC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.38	AMZN MKTP US*2Y8VS1UA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$140.06	AMZN MKTP US*2Y9763QW
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.09	AMZN MKTP US*4A9TN3Z3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$352.53	AMZN MKTP US*71938474
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*AJ656115
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.88	AMZN MKTP US*BD3F02EN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$172.00	AMZN MKTP US*P21RY9XN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*ZY08H3MY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$58.53	AT&T MOBILITY EPAY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,875.55	BAYTOWN SUN-ONLINE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$179.99	BOOTS-KEATON JACKSON
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$88.16	CASA OLE 11
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,234.56	CCI*RESERVATIONSCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$80.00	CHEVRON 0307024
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$781.50	COBURN SUPPLY COMPANY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$112.00	DOLLAR TREE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$127.79	DROPBOX*YQWTQLFBPWXB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$356.50	EMBASSY SUITES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$90.35	EXTREME TRAILERS OF T
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$329.43	GAN*USATODAYCIRC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$61.74	GOINGS BBQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$389.88	HERTZ #0160615
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,620.25	HILTON NASHVILLE DWTN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$22.97	HOO*HOOTSUITE INC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$390.00	HOUSTON CHRONICLE CIR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$220.00	JOHN S TRIM SHOP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,623.95	KROGER #150
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$260.95	KROGER #974
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$195.00	AED SERVICE CHARGE
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$458.40	CPAP HARNESS + MASK REGUL
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$183.88	DISPOSABLE ADULT 731 CIRC
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$555.96	DISPOSABLE INFANT/PEDIATR
22	21	11/12/2021	V1189	3997	BAYTOWN ELECTRIC	\$792.00	APPRENTICE
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$1,096.60	DIESEL-TX STATE TAX
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$10.90	LOADING FEE
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$74.14	TOTAL CONSTANT
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$106.37	TOTAL CONSTANT-DIESEL
22	21	11/12/2021	V1205	4036	HOUSTON TRUCK PARTS, INC.	\$279.72	WHEEL HUB SEALS
22	21	11/12/2021	V1206	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$15,360.00	ROBERT E LEE HIGH SCHOOL
22	21	11/12/2021	V1220	48491	KELSEY PREIN	\$275.52	TRAVEL REIMB VICTORIA
22	21	11/12/2021	V1232	16529	UNIFIRST HOLDINGS, L.P.	\$788.86	UNIFORM RENTAL
22	21	11/19/2021	474429	2876	ANCHOR MSP, INC	\$76.84	BANNER
22	21	11/19/2021	474436	32661	BRENNTAG SOUTHWEST, INC	\$3,726.96	AQUAMINE LIQUID AMMON
22	21	11/19/2021	474445	5084	CITY OF BAYTOWN-UTILITY BILLING	\$15.10	621 SCHILLING ST
22	21	11/19/2021	474449	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$12,070.42	MEDICAL SUPPLIES & LABS
22	21	11/19/2021	474463	52097	SERVING UP LOVE INC	\$1,024.00	FALL 09/18-10/30/21
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$325.98	5/16" TORQUE WRENCH
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$193.20	BOOK SALES
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$71.52	281-421-2027-090512-5
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$86.91	281-424-5213-082407-5
22	21	11/19/2021	474477	56876	FYR SFR BORROWER LLC	\$40.63	4738 WOODFORD ST
22	21	11/19/2021	474483	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,159.20	WHITE COPY PAPER - 8 1/2
22	21	11/19/2021	474489	3123	HERITAGE INTERIORS	\$2,338.00	GREEN CARPET FOR ICE RINK
22	21	11/19/2021	474490	56868	HERRERA LUIS ADRIAN	\$110.68	1008 PATSY ST
22	21	11/19/2021	474491	56870	HILL BRIDGET	\$34.63	411 W HOMAN ST

22	21	11/19/2021	474495	3022	INGRAM INC.	\$90.59	7 BOOKS
22	21	11/19/2021	474498	3138	LINDSEY'S WRECKER SERVICE LLC	\$200.00	MOVE CONEX FROM EVERGREEN
22	21	11/19/2021	474504	56873	MCMICKEN BRYAN J	\$27.53	4900 BURNING TREE DR
22	21	11/19/2021	474510	3584	NORTHSHORE SUPPLY COMPANY	\$1,959.50	VARIOUS METALS
22	21	11/19/2021	474514	3492	O'REILLY AUTO PARTS	\$64.90	50# BAG
22	21	11/19/2021	474515	56346	OSPREY RESEARCH CORPORATION	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	11/19/2021	474524	50529	LABOR FIRST LLC	\$57,585.60	RETIREE MEDICARE SUPPLEME
22	21	11/19/2021	474548	22174	ULINE	\$500.00	DRUM
22	21	11/19/2021	474548	22174	ULINE	\$96.00	FACIAL TISSUE
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	11/19/2021	V1246	3997	BAYTOWN ELECTRIC	\$108.00	APPRENTICE
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$9.23	243155
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$412.03)	520084
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$1,107.31)	520113
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$143.02)	520117
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$26.77)	520127
22	21	11/19/2021	V1250	3087	COMMUNITY COFFEE CO., INC.	\$640.00	COFFEE SUPPLIES
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA -MAIN
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$837.00	EXTRA PEST CONTROL SERVIC
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	POLICE GUN RANGE
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$1,421.59	STOCK
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$193.68	KITCHEN ROLL TOWELS
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$184.60	WHITE ROLL TOWELS
22	21	11/19/2021	V1263	535	HOUSTON FREIGHTLINER STERLING WEST	\$10.35	CAP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$138.56	511
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.65	ACORN SALES COMPANY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.06	AMAZON PRIME*273OS060
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$849.04	TIRES
22	21	10/22/2021	473805	3551	FULLERS TIRE INC.	\$591.90	UNIT 30545 TIRE
22	21	10/22/2021	473816	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	10/22/2021	473817	17847	GUS GEORGE LAW ENFORCEMENT ACADEM	\$150.00	REGISTRATION FOR A TUBBS
22	21	10/22/2021	473821	56788	TREVOR PATRICK HARLOW	\$447.20	FORT WORTH, TX
22	21	10/22/2021	473822	4075	HARRIS GALVESTON COASTAL SUBSIDENCE	\$60.00	WELL AT EVERGREEN PARK WA
22	21	10/22/2021	473828	52125	JASPER ANIMAL HOSPITAL	\$1,560.30	STERILIZATION/VACCINATION
22	21	10/22/2021	473834	3138	LINDSEY'S WRECKER SERVICE LLC	\$95.00	UNIT 532 TOW
22	21	10/22/2021	473847	29827	ELIZABETH TOLLESON	\$2,650.00	NURTURE NATURE FESTIVAL
22	21	10/22/2021	473852	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	10/22/2021	473852	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	10/22/2021	473864	5040	RAILROAD MANAGEMENT COMPANY	\$576.94	LINE CROSSING
22	21	10/22/2021	473868	35488	RION N HART, PH D	\$255.00	FIZZA GILANI
22	21	10/22/2021	473880	54656	STEPHANIE LOUISE VERA	\$750.00	TREATS ON THE TRAIL
22	21	10/22/2021	473885	29516	SWANK MOTION PICTURES, INC	\$535.00	OUTDOOR MOVIES
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$23.19	CHICKEN BRST PTY BRD HMST
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.86	CHIP TORTILLA COOL RANCH
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$15.10	DIET COKE 24 PK
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$10.86	MOUNTAIN DEW 24 PK
22	21	10/22/2021	473887	3792	SYSCO FOOD SERVICES OF HOUSTON	\$38.98	SOUR CANDY
22	21	10/22/2021	473889	56764	BEN D. TEMPLETON	\$270.00	REGISTRATION-SLOW-PITCH T
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$75,300.26	LAW ENFORCEMENT LIABILITY
22	21	10/22/2021	473899	40261	TML INTERGOVERNMENTAL RISK POOL	\$448,120.68	REAL & PERSONAL PROPERTY
22	21	10/22/2021	473906	42653	VCA ANIMAL EMERGENCY HOSPITAL SOUTH	\$428.32	AFTER HOUR/ON CALL
22	21	10/22/2021	473907	56325	VERITRACE. INC.	\$688.75	VITAL STATISTICS BANK NOT
22	21	10/22/2021	473911	3535	W. W. GRAINGER, INC.	\$89.58	HAND CLEANER DISPENSER
22	21	10/26/2021	V1020	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	10/26/2021	V1028	44895	BLACKMON, INC	\$193.50	TOILET AT JAIL
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$56.91	MUNICIPAL COURT
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 1

22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	STATION 4
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 5
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	10/26/2021	V1034	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WEST TREATMENT PLANT
22	21	10/26/2021	V1038	45061	GOODYEAR TIRE	\$990.30	GY265/660R18 WRL SRA VSB
22	21	10/26/2021	V1048	3320	MUNICIPAL CODE CORP.	\$100.00	BAWA BAYTOWN, TX CODE OF
22	21	10/26/2021	V1055	31615	SOUTHWEST PADDLESPORTS	\$600.00	NURTURE NATURE FESTIVAL
22	21	10/29/2021	473925	15777	AXON ENTERPRISE, INC.	\$298,999.25	PURCHASE OF BODY CAMERAS
22	21	10/29/2021	473931	22451	BELT HARRIS & PECHACEK, LLLP	\$26,193.00	AUDIT FIELD WORK
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$73.10	NPA KIT
22	21	10/29/2021	473934	446	BOUND TREE MEDICAL, LLC	\$96.58	ODANSETRON 4MG, 2ML VIAL
22	21	10/29/2021	473939	7438	CDWG, INC.	\$281.06	PEERLESS-AV PARAMOUNT PA7
22	21	10/29/2021	473941	33089	CIGNA DENTAL COMPANY	\$102.96	OCTOBER 2021 COBRA DENTAL
22	21	10/29/2021	473942	43046	CINTAS CORPORATION NO. 2	\$174.11	FIRST AID CABINET REPLENI
22	21	10/29/2021	473942	43046	CINTAS CORPORATION NO. 2	\$780.11	FIRST AID SUPPLIES
22	21	10/29/2021	473958	23395	DOOLEY TACKABERRY INC	\$4,629.05	TECHNICAL RESCUE EQUIPMEN
22	21	10/29/2021	473960	3902	ENVIRODYNE, INC.	\$1,809.50	INVOICE 74357 5/17/21
22	21	10/29/2021	473969	43948	MORISSA MARIE FOSTER	\$175.00	OCTOBER FITNESS
22	21	10/29/2021	473971	26977	FRIENDLY FORD OF CROSBY LLC	\$482.00	MISC PARTS
22	21	10/29/2021	473972	43558	FRONTIER SOUTHWEST, INC	\$562.64	28157337590301115
22	21	10/29/2021	473973	49528	GALLAGHER BENEFIT SERVICES INC.	\$1,000.00	CONSULTING FEES
22	21	10/29/2021	473974	40032	GALLS, LLC	\$339.23	ANIMAL CONTROL UNIFORMS
22	21	10/29/2021	473980	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	10/29/2021	473994	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	10/29/2021	474003	56773	KNOX EILEEN	\$13.69	308 STIMPSON ST
22	21	10/29/2021	474005	41585	DAVID LAMBERT	\$52.45	NASHVILLE, TN
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$262.50	CORPORAL BADGE PATCH
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$625.00	POLICE OFFICER BADGE PATC
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$262.50	SERGEANT BADGE PATCH
22	21	12/10/2021	474940	57094	GCM CHEER	\$20.00	REFUND 34192181
22	21	12/10/2021	474943	56529	GOD'S LITTLE ANGELS DAYCARE	\$651.00	DAYCARE REIMBURSEMENT
22	21	12/10/2021	474944	56828	GOMEZ ADRIANA	\$242.97	308 STIMPSON ST
22	21	12/10/2021	474949	25872	GOVQA, LLC	\$11,340.00	RENEWAL OF GOVQA FOR PERI
22	21	12/10/2021	474950	2525	GRANT SMITH MOWING	\$9,595.00	COMMUNITY BEAUTIFICATION,
22	21	12/10/2021	474966	56814	IMAGINE ME ACADEMY	\$1,130.00	DAYCARE REIMBURSEMENT
22	21	12/10/2021	474981	57106	EDWIN LUALLIN	\$150.00	REFUND PT OVERPMT
22	21	12/10/2021	474985	52626	BEVERLY MCCAIG	\$20.00	REFUND 34192572
22	21	12/10/2021	474991	57048	MORFIN HECTOR	\$2.51	8422 AMBER BEND DR
22	21	12/10/2021	475000	34674	OMNIBASE SERVICES OF TEXAS	\$1,933.60	3RD QUARTER 2021
22	21	12/10/2021	475011	56351	EARTHSPIRITS NET INC	\$814.93	BIKE SUPPLIES
22	21	12/10/2021	475014	44709	POSITIVE CONCEPTS, INC	\$297.00	CITATION PAPER
22	21	12/10/2021	475030	54354	YISSEL MARGARITA RODRIGUEZ	\$47.04	MILES
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.75	M & M PEANUT
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$25.59	MUFFIN ASST LW
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.70	REESE PEANUT BUTTER CUP,
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$104.73	STARBRST
22	21	12/10/2021	475049	42902	TANNER, LLC	\$6,053.10	FOURTH PROGRESS BUILDING
22	21	12/10/2021	475054	1120	THE PRODUCTIVITY CENTER	\$2,615.00	TCLEDDS SUBSCRIPTION RENE
22	21	12/10/2021	475056	51035	TIGER TRAFFIC INC	\$2,970.00	STAINLESS CABLE
22	21	12/10/2021	475059	56783	TRANSCEND ROBOTICS INC	\$12,500.00	VANTAGE F3 ROBOT W/BACKPA
22	21	12/10/2021	475060	35966	TRANSUNION RISK AND ALTERNATIVE	\$26.60	TLOXP ADDITIONAL CHARGES
22	21	12/10/2021	475060	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	12/10/2021	475061	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$8,175.00	LINE DRIVER HEAVY DUTY
22	21	12/10/2021	475064	3436	UNITED STATES POSTAL SERVICE	\$1,506.00	PO BOX 424 RENEWAL
22	21	12/10/2021	475070	30071	XYLEM DEWATERING SOLUTIONS, INC	\$7,556.25	RENTAL OF PUMPS 9/30/21-1
22	21	12/10/2021	475071	30616	ANNA NOEL YOWELL	\$141.12	LA GRANGE, TX
22	21	12/10/2021	V1408	52910	NORMA ANDRADE	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1410	33078	ASSOCIATED SUPPLY CO, INC	\$980.00	OIL/TRANS/80 POINT INSPEC
22	21	12/10/2021	V1418	2901	BAYTOWN SUN	\$366.93	WWTP OPS BUILDING

22	21	12/10/2021	V1429	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	12/10/2021	V1430	2710	DATAVOX, INC	\$3,276.12	VIDEO SURVEILLANCE CAMERA
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	12/10/2021	V1435	52061	DON HART'S RADIATOR SERVICE CENTER,	\$3,959.00	RADIATOR BY PASS REPAIR
22	21	12/10/2021	V1439	53502	FMLASOURCE INC	\$7,345.59	FMLA/ADA PROGRAM
22	21	12/10/2021	V1441	20714	FRANK'S COLLISION REPAIR	\$5,353.69	UNIT 2025 REPAIRS
22	21	12/10/2021	V1441	20714	FRANK'S COLLISION REPAIR	\$2,315.30	UNIT 88561 REPAIRS
22	21	12/10/2021	V1446	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$226.23	OFFICE SUPPLIES
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$65.16	BROWN ROLL TOWELS
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.40	C-FOLD TOWELS
22	21	12/10/2021	V1451	3164	HALLMARK OFFICE PRODUCTS, INC.	\$266.10	OFFICE SUPPLIES
22	21	12/10/2021	V1463	16565	DAVID JONES JR.	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1464	29068	KENNETH R JONES	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1467	36350	HECTOR LERMA JR	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1480	49309	ROBERT NOBLES JR	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1483	35763	KENDRICK S POLLEY	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$255.30	25' TAPE MEASURE
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$416.00	3/8" SLIP HOOK W/ LATCH
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$260.81	3/8" X 10' CHAIN
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$33.80	GLASS CLEANER, GALLON
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$7.21	EYE WASH & BATTERY
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$380.20	FULLBRIM HARDHAT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$22.90	AMZN MKTP US*278432PQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$91.51	AMZN MKTP US*279YN1LH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15.94	AMZN MKTP US*279YW9NP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.39	AMZN MKTP US*2C2RS5UV
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$32.92	AMZN MKTP US*2C7J769Q
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.06	AMZN MKTP US*2Y2OG99K
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$27.39	AMZN MKTP US*2Y4LN6S9
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*2Y6IF043
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$291.75	AMZN MKTP US*2Y6OF88O
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.97	AMZN MKTP US*2Y8SE6Q2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*2Y94B5UV
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$209.85	AMZN MKTP US*2Y99E2XA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$63.84	AMZN MKTP US*5Q7SL6X0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$53.70	AMZN MKTP US*8F78V97S
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$112.75	AMZN MKTP US*K02UH93U
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$96.85	AMZN MKTP US*N107J8F8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*NH90280J
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*NT23L4WY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$119.90	ANTONIOS ITALIAN GRIL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$73.56	ARS ENTERTAINMENT HUB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$272.47	BUDSGUNSHOP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$119.40	CANVA* I03215-3915955
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,361.53	CAVENDERS BOOT #36
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$167.82	COASTAL WELDING-BAYTO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$29.04	DECALGIRLCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$209.86	DEMOLITION PROJECT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$304.13	EL TORO DECKER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.69	EXXONMOBIL 9880923
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.00	FAMILY DOLLAR #1470
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15.00	FASTPARK & RELAX HOBBS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$25.43	FEDEX 940653639853
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$86.58	FSP*ANCHOR PRINTING A
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY COGDJ93NQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$292.21	HERTZ #0128011
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$325.26	HYATT PLACE AUSTIN AI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$65.00	JOEYS GLASS CO

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$468.00	KAHOOT! ASA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.98	LOGGINS BLDG AND HDWE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.99	MARBLE SLAB CREAMERY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$102.92	MICHAELS STORES 8724
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$103.62	MORNINGS KOLACHES - N
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,414.56	NEWEGG TEXAS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$798.49	OFFICE DEPOT #1127
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.75	PACK N MAIL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$64.71	SALTGRASS BAYTOWN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$333.57	SHERWIN WILLIAMS 7077
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$204.98	SPIRIT AI 48702833518
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$97.09	TAKE 5 #231
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$4,198.60	THE HOME DEPOT #0569
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$56.78	TRAVEL GUARD GROUP IN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.38	USPS PO 4806000520
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.85	UTILITY TRAILERS LAPO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*959777113
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*963380515
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$338.90	WWW.C3SPORTSCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$82.88	AMAZONCOM*2788T6841
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$91.98	AMAZONCOM*5R8WP7YV3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$103.92	AMAZONCOM*JQ7RC2CU3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.75	AMAZONCOM*QP5973DD3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.72	AMAZONCOM*UY39L87G3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	(\$224.80)	AMZN MKTP US
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*270655L7
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*270EG6HS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$6.98	AMZN MKTP US*273FE3BL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,654.90	AMZN MKTP US*274WT72S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*275D62A2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.12	AMZN MKTP US*277QA2EH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2787Y6YF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$309.86	AMZN MKTP US*279U890C
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$91.51	AMZN MKTP US*279YN1LH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$183.99	AMZN MKTP US*289N86NV
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.95	AMZN MKTP US*2C23C22N
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$14.39	AMZN MKTP US*2C2RS5UV
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$32.92	AMZN MKTP US*2C7J769Q
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.49	AMZN MKTP US*2I26C69T
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$105.94	AMZN MKTP US*2Y32T79N
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$21.07	AMZN MKTP US*2Y35A20Y
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$69.83	AMZN MKTP US*2Y55T033
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.51	AMZN MKTP US*2Y7C6231
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$36.98	AMZN MKTP US*2Y9WZ6RF
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*A3656115
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$85.99	AMZN MKTP US*D35TQ2BG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$179.98	AMZN MKTP US*D96A52DM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$49.40	AMZN MKTP US*J18C985I
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.23	AMZN MKTP US*Q87J37K4
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$107.65	AUTOPAY/DISH NTWK
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.92	AUTOZONE #1457
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - CHAD BROWN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$84.01	BOOTS - CODY MYERS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$175.49	BOOTS - HENRY COLLETT
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - HIMMLER ASSIN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.99	BOOTS - JARRED THIBOD
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - ROBERT GOMEZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$186.99	BOOTS - ROY GONZALES

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.99	BOOTS - TAYLOR BRODER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$119.40	CANVA* I03215-3915955
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$80.01	CHEVRON 0208502
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$439.13	COMCAST HOUSTON
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$112.00	DOLLAR TREE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$144.91	DONATHS GARDEN WORKS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$252.00	DSHS REGULATORY PROG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$45.82	EXXONMOBIL 4794327
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$292.06	FILTERS UNLIMITED
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$286.75	HARRIS VEHREG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$593.56	HILTON ADVPURCH800236
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$504.22	HYATT REGENCY LOST PI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$168.00	IAH PARKING AREA AB
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,400.00	ICMA ONLINE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$220.00	JOHN S TRIM SHOP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$251.52	MARRIOTT HOTELS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,024.08	MARRIOTT MARQUISHOUST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,442.25	MARRIOTT PORTLAND OR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$90.00	MNTOP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.87	PAPER MART
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$71.66	PAPPAS BAR-B-Q #006Q8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.56	PARK N FLY HOUSTON
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,176.00	PAYPAL *BETTERIMPAC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,000.00	PAYPAL *TCMOULDER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$90.00	S AND S EXOTIC ANIMAL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$70.05	SHOPPAS FARM SUPPLY -
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$528.00	SQ *TREELIFE FARMS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$114.40	THE COLONIAL HOUSE OF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$745.00	TOOLWELL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$199.00	TRADE PRESS MEDIA GRO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$54.00	TXGOV*SERVICEFEE-DIR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$276.80	UNITED 01623744535
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$176.80	UNITED 01623744561
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.00	US SERVICEANIMALS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,000.00	WALGREENS #5389
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$611.85	WM SUPERCENTER #194
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$165.67	WM SUPERCENTER #2439
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,442.92	WWWSUPERBRIGHTLEDSCO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$324.64	YETI 1-833-225-9384
22	21	11/19/2021	V1304	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$360.00	LIBRARY MOWING 10/21-9/2
22	21	11/19/2021	V1309	3648	SANITARY SUPPLY, INC.	\$155.76	9" ROLL TISSUE
22	21	11/19/2021	V1318	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	11/19/2021	V1319	20915	VERIZON BUSINESS	\$70.00	Y2746996
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$1,211.26	INSULATION FOR PIPES
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$36.60	PARTS
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$100.47	SHIPPING
22	21	11/19/2021	V1324	22729	XL AUTO PARTS	\$1,252.17	MISC PARTS
22	21	11/23/2021	474558	51980	ALPHA TECH PET INC	\$2,870.26	SHELTER CLEANING SUPPLIES
22	21	11/23/2021	474561	33121	BAY AIR CONDITIONING	\$2,379.45	REPLACE FAN MOTOR AT POLI
22	21	11/23/2021	474563	20252	MARK O BEVERS	\$2,990.00	TREE TRIMMING PLUMBWOOD
22	21	11/23/2021	474563	20252	MARK O BEVERS	\$2,990.00	TREE TRIMMING PLUMBWOOD #
22	21	11/23/2021	474567	49530	TISMA BRADFORD	\$200.00	YOGA NOV. 2021
22	21	11/23/2021	474570	33968	C & T TRANSMISSION CO	\$1,040.61	UNIT 80842 REPAIRS
22	21	11/23/2021	474575	34496	COMCAST BUSINESS	\$10,313.36	908349621 ACCOUNT NUMBER
22	21	11/23/2021	474581	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$423.68	3-12 PIPE CLNR/SESCALER
22	21	11/23/2021	474582	4404	FREES AND NICHOLS, INC.	\$1,067.07	JENKINS PARK TRAIL LIGHTI
22	21	11/23/2021	474585	23011	GLOBE MANUFACTURING COMPANY LLC	\$467.94	PPE REPAIRS

22	21	11/23/2021	474592	11571	INTERSTATE TRAILERS, INC.	\$12,600.00	AXLES
22	21	11/23/2021	474605	54651	PETHEALTH SERVICES USA INC.	\$2,000.00	MICROCHIPS
22	21	11/23/2021	474608	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$239.77	ADDITIONAL COST
22	21	11/23/2021	474617	2994	STATE COMPTROLLER	\$1,090.45	CHILS SAFETY SEAT BEL
22	21	11/23/2021	474621	4280	TCEQ	\$34,435.35	PERMIT# 0010395002
22	21	11/23/2021	474622	4902	TWUA S.E. REGION	\$475.00	WATER DISTRIBUTION CLASS
22	21	11/23/2021	474626	22174	ULINE	\$540.00	TRASH CANS
22	21	11/23/2021	474629	52154	RONNIE STEVEN WESELKA	\$2,455.00	REPAIRS TO WETLANDS DOOR
22	21	11/23/2021	V1327	3997	BAYTOWN ELECTRIC	\$320.00	60' BUCKET TRUCK INCLUSIV
22	21	11/23/2021	V1328	44895	BLACKMON, INC	\$179.00	CLEAR DRAIN IN PLANNING K
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$38.80	TOTAL CONSTANT
22	21	11/23/2021	V1346	24550	NETWORK CABLING SERVICES, INC	\$4,796.01	B EAST VIDEO SECURITY
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$7,136.00	CONSTRUCT NEW DOWELLED-ON
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$242.11	GARDEN HOSE
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$36.20	KNEE PADS
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$394.80	LAWN RAKE
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$227.02	PARTS
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$217.08	WINDEX* AEROSOL GLASS CLE
22	21	12/10/2021	V1505	22729	XL AUTO PARTS	\$294.09	MISC PARTS
22	21	12/17/2021	4745074	49716	ALLTERRA CENTRAL INC	\$266.32	RECALIBRATE SURVEY LASERS
22	21	12/17/2021	4745076	40709	RBEX INC.	\$304.75	UNIT 1515 TOWING
22	21	12/17/2021	4745080	33121	BAY AIR CONDITIONING	\$1,287.66	FRIG REPAIR AT WAYNE GRAY
22	21	12/17/2021	4745084	3628	BAYTOWN LOCK SERVICE	\$35.00	UNIT 50801 KEYS
22	21	12/17/2021	4745092	5084	CITY OF BAYTOWN-UTILITY BILLING	\$3,039.01	REIMB TAX RAN B STRNG
22	21	12/17/2021	4745103	4806	DXP ENTERPRISES, INC,	\$103.98	BELTS
22	21	12/17/2021	4745120	23011	GLOBE MANUFACTURING COMPANY LLC	\$1,658.05	PPE REPAIRS
22	21	12/17/2021	4745130	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$24.00	WELL PERMIT FEE
22	21	12/17/2021	4745135	3102	LANDSDOWNE-MOODY CO. INC.	\$5,497.47	ANGLE BLADE FOR UNIT 5900
22	21	12/17/2021	4745136	40038	JUSTIN R. LEWIS	\$88.64	STEP FOR SAFETY
22	21	12/17/2021	4745157	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,187.43	SHELTER MEDICAL SUPPLIES
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$32.01	DR. PEPPER SUITCASE
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.95	MIKE & IKE
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$23.50	SANDWICH BISC EGG/CH/SAUS
22	21	12/17/2021	4745171	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21 - 9
22	21	12/17/2021	4745173	55522	TIBCO SOFTWARE INC	\$29,908.00	PHASE 2 IMPLEMENTATION OF
22	21	12/17/2021	4745178	48701	WILLIAMS SCOTSMAN, INC.	\$2,108.33	DECEMBER RENTAL
22	21	12/17/2021	4745180	3705	XEROX CORPORATION	\$130.08	CN: 715968723
22	21	12/17/2021	4745183	30071	XYLEM DEWATERING SOLUTIONS, INC	\$1,861.86	GTP=80HX 3" WET PRIME TRA
22	21	12/17/2021	475072	33416	AIRGAS USA, LLC	\$143.87	RENTAL CYL AIR BREATH
22	21	12/17/2021	475077	24275	APWA	\$150.00	AMERICAN PUBLIC WORKS
22	21	12/17/2021	475078	33361	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$5,086.00	20/21 WC FINAL AUDIT
22	21	12/17/2021	475079	55635	ARTISTIC PROCREATIONS	\$538.35	37 REGISTRATIONS
22	21	12/17/2021	475090	28131	CENTERPOINT ENERGY	\$52,892.00	STREET LIGHT REPLACEM
22	21	12/17/2021	475101	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE
22	21	12/17/2021	475101	2884	DXI INDUSTRIES, INC.	\$4,600.96	SODIUM HYPOCHLORITE 1
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$30.00	CANVAS BAGS
22	21	12/17/2021	475117	54585	GENTLE GIANTS PRODUCTS	\$2,979.50	SHELTER DOG FOOD
22	21	12/17/2021	475118	50584	ANDREA MICHELLE GIRON	\$135.05	DSHS EMS RNWL FY22
22	21	12/17/2021	475139	40440	LOWER COLORADO RIVER AUTHORITY	\$211.57	Q2129689001
22	21	12/17/2021	475147	3584	NORTHSHORE SUPPLY COMPANY	\$566.00	ANGLE IRON
22	21	12/17/2021	475147	3584	NORTHSHORE SUPPLY COMPANY	\$353.00	FLR PLATE
22	21	12/17/2021	475163	28990	BRYAN SMITH	\$1,654.10	GREENSBORO NC
22	21	12/17/2021	475165	45953	SOUTHEAST FIRE PROTECTION, LP	\$629.99	REPLACE STROBE AT PD
22	21	12/17/2021	475168	18774	STEWART & STEVENSON LLC	\$2,489.80	GENERATOR RENTAL
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.45	M & M PEANUT
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.81	STARBURST
22	21	12/17/2021	475170	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21
22	21	12/17/2021	475173	9409	TTPOA	\$1,200.00	SWAT TRAINING-JACKSON

22	21	12/17/2021	475178	3705	XEROX CORPORATION	\$846.58	CN: 715902425
22	21	12/17/2021	475182	56762	THOMAS ANTHONY ZERMENO	\$116.17	TCFP RENEWAL
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$635.65	AWARDS ORDER NUMBER 21319
22	21	12/17/2021	V1516	3997	BAYTOWN ELECTRIC	\$86.25	MISC PARTS + 15% MARKUP
22	21	12/17/2021	V1522	7438	CDWG, INC.	\$3,432.17	APPLE MACBOOK PRO M1 MAX
22	21	12/17/2021	V1529	2943	DEER PARK LUMBER COMPANY LTD	\$2,501.21	LUMBER & REBAR
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$150.56	281-421-1241-073112-5
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$194.13	281-424-5213-082407-5
22	21	12/17/2021	V1536	3551	FULLERS TIRE INC.	\$243.00	2 TIRES FOR AG LOADER
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$42.47	TOTAL CONSTANT
22	21	12/17/2021	V1541	28494	GRAPHICS UNLIMITED, INC.	\$1,014.43	MAYOR AND COUNCIL CLOTHIN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.99	WWWRESERVATIONS.COM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.98	YOUNG PLUMBING AND HE
22	21	11/19/2021	V1303	1989	MATERA PAPER COMPANY	\$184.00	WHITE INDUSTRIAL RAGS
22	21	11/19/2021	V1315	15177	TYLER TECHNOLOGIES, INC.	\$79,165.70	RENEWAL OF TYLER INCODE S
22	21	11/19/2021	V1315	15177	TYLER TECHNOLOGIES, INC.	\$192.50	SECURE SIGNATURES - MAINT
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$164.95	20 X 5 CONCRETE SPREADER
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$61.50	32OZ BOTTLE & TRIGGER SPR
22	21	11/23/2021	474561	33121	BAY AIR CONDITIONING	\$1,473.19	AC REPAIRS-ANIMAL CONTROL
22	21	11/23/2021	474564	28887	BINKLEY & BARFIELD, INC	\$13,991.48	ADVERTISEMENT
22	21	11/23/2021	474576	26113	CRAWFORD TECHNICAL SERVICE INC.	\$985.00	DRILL AND TAP (2) HOLES F
22	21	11/23/2021	474581	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$419.95	NOZ HYD SETTER W/SPREADER
22	21	11/23/2021	474594	57029	CITY OF BAYTOWN	\$1,000.00	OPEN BANK -ICE RINK
22	21	11/23/2021	474596	31296	KIT PROFESSIONALS, INC	\$3,510.00	PREPARE TCEQ TPDES TECHN
22	21	11/23/2021	474598	12612	LIBERTY TIRE RECYCLING, LLC	\$376.32	TIRE RECYCLING
22	21	11/23/2021	474608	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,309.84	CLEANING SUPPLIES
22	21	11/23/2021	474610	21956	RYAN HERCO FLOW SOLUTIONS	\$1,983.13	J/T4 BALL VALVE
22	21	11/23/2021	474613	54375	SOCIETY CYCLEWORKS LLC	\$494.20	KUAT TRANSFER V2 HITCH BI
22	21	11/23/2021	474622	4902	TWUA S.E. REGION	\$475.00	SURFACE WATER PRODUCTION
22	21	11/23/2021	474630	52201	WASTE SYSTEMS EQUIPMENT, INC	\$967.92	TUBING GUARD + ACC
22	21	11/23/2021	V1330	52270	CAROLLO ENGINEERS, INC.	\$9,240.00	ON-CALL ENGINEERING SERVI
22	21	11/23/2021	V1338	3551	FULLERS TIRE INC.	\$41.00	PATCH TIRE
22	21	12/01/2021	474644	34019	BOWLING BICYCLE, INC	\$541.25	DAWSON, MICHAEL-BIKE
22	21	12/01/2021	474645	56951	BIG BOYS LANDSCAPE & IRRIGATION	\$83.25	REFUND # 08328
22	21	12/01/2021	474652	56980	CHERO-KEY PIPING CO	\$250.00	REFUND # 1395
22	21	12/01/2021	474666	57006	EZZI SIGNS & GRAPHICS	\$433.50	REFUND # 06909
22	21	12/01/2021	474668	57026	GAP PLUMBING INC	\$200.00	REFUND # 10276
22	21	12/01/2021	474677	56939	JAM ELECTRICAL	\$60.40	REFUND # 04338
22	21	12/01/2021	474683	56931	LESCON PLUMBING INC	\$32.50	REFUND # 1049
22	21	12/01/2021	474701	56936	S & K ARCHITECTS & PLANNERS	\$46.00	REFUND # 03919
22	21	12/01/2021	474707	56975	SUNPRO SOLAR	\$183.20	REFUND # 08834
22	21	12/01/2021	474711	57014	THE LAURENT COMPANY	\$880.75	REFUND # 2692
22	21	12/01/2021	474712	57009	TRADDEMARK PLUMBING	\$566.25	REFUND # 07682
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$28.09	240086
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$186.93	520088
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$34.16	520098
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$18.43	520101
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$657.38	520106
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$2,426.97	520110
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$43.59	520115
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$3,482.59	520122
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$131.70	520123
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$51.26	520124
22	21	12/03/2021	474722	3396	AC PLUMBING SUPPLY INC	\$684.89	PVC PIPE AND FITTINGS
22	21	12/03/2021	474726	2399	ARNETT MARKETING, LLC	\$311.01	WREATH
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$319.80	AIRFLOW MANUAL RESUSCITAT
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$521.97	CONTROL-CRIC CRICOTHYROTO
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$1,069.50	LIFESTAR EXAM GLOVES-LATE
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$89.80	SLICK SET CUFFED ENDO TUB

22	21	12/03/2021	474741	2956	CENTERPOINT ENERGY	\$29.52	ACCT. # 6402326861-4
22	21	12/03/2021	474757	56905	DENTON SKYLAR MICHAEL	\$80.85	1504 BEAUMONT ST
22	21	12/03/2021	474761	56919	DUGGAN BRIAN C	\$82.60	19 STACEY LN
22	21	12/03/2021	474762	56921	DURAN FERNANDO	\$1.53	7511 WILLOW OAK DR
22	21	12/03/2021	474764	57043	DYNAMIC ELECTRIC	\$124.60	REIMB PERMIT FEE
22	21	12/03/2021	474774	4404	FREESE AND NICHOLS, INC.	\$11,791.42	CONSTRUCTION DOCUMENTS
22	21	12/03/2021	474776	52633	BRET ALEXANDER GARDELLA	\$241.50	LAS VEGAS, NV
22	21	12/03/2021	474785	56998	HALE TAMRA	\$338.77	4507 KNIGHTS CT
22	21	10/29/2021	474010	3141	LYONS DISTRIBUTING CO.	\$337.65	CONCESSION SUPPLIES
22	21	10/29/2021	474012	45895	SABRINA JEAN MARTIN	\$1,000.00	TA FALL 2021 REIMB
22	21	10/29/2021	474016	12167	KAREN SHELTON MCGILL	\$294.45	2022 CLOTHING ALLOWANCE
22	21	10/29/2021	474019	54617	LORETTA MAY MORGAN	\$285.65	COLLEGE STATION, TX
22	21	10/29/2021	474022	25835	MARINE SERVICES LLC	\$8,110.00	REPAIRS TO GRIT SYSTEM
22	21	10/29/2021	474025	47255	REYNALDO OLIVO JR	\$100.00	BOOTS REIMB
22	21	10/29/2021	474032	51087	PYRO SHOWS OF TEXAS INC	\$2,750.00	EVENT
22	21	10/29/2021	474040	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$610.00	STERILIZATION/VACCINATION
22	21	10/29/2021	474042	56035	GBEMFIS EDUCATIONAL SERVICES	\$588.00	TUITION - HOUSTON PREWITT
22	21	10/29/2021	474043	28500	SPRINT WASTE SERVICES, LP	\$5,840.12	FORTY-YARD ROLL-OFF CONTA
22	21	10/29/2021	474043	28500	SPRINT WASTE SERVICES, LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	10/29/2021	474045	42641	NAT'L GUARDIAN LIFE INS CO	\$9,354.60	VISION FEES FOR OCTOBER 2
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$178.53	CHICKEN WING STEAMED PCK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.68	COCA - COLA 24 PK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.30	DIET COKE 24 PK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	10/29/2021	474047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$16.55	RELISH (200 9 GM PACKE
22	21	10/29/2021	474048	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$55.00	INCIDENT COMMANDER EXAM -
22	21	10/29/2021	474054	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$273.84	QUIKRETE* CONCRETE MIX
22	21	10/29/2021	474057	15177	TYLER TECHNOLOGIES, INC.	\$4,900.00	MUNIS SOFTWARE SUPPORT &
22	21	10/29/2021	474057	15177	TYLER TECHNOLOGIES, INC.	\$15,092.03	SUPPORT & UPDATE LICENSIN
22	21	10/29/2021	474058	22174	ULINE	\$444.00	SHARPS CONTAINER
22	21	10/29/2021	474062	56780	VELA RICHARD	\$36.90	215 BOXWOOD DR
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$5.93	FABORY
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$146.54	GLOVE CLIP
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$149.02	PARTS
22	21	10/29/2021	474064	3535	W. W. GRAINGER, INC.	\$66.16	STRAW HOUSE BROOM
22	21	10/29/2021	474068	3445	WAUKESHA-PEARCE INDUSTRIES, LLC	\$1,442.67	MAINTENANCE ON GENERATOR
22	21	10/29/2021	474070	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$848.31	18-37116-H3-13 *****4207
22	21	10/29/2021	V1068	18385	ADT SECURITY CORPORATION	\$162.17	ACCT. # 70094529
22	21	10/29/2021	V1069	34166	ALLEN & KERBER AUTO SUPPLY	\$2,530.50	MISC PARTS
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$3,945.26	142 BOOKS
22	21	10/29/2021	V1074	460	BAKER & TAYLOR	\$3,028.20	238 BOOKS
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	FACILITY MAINTENANCE
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	FIRE DEPARTMENT ADMIN AND
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	10/29/2021	V1087	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	10/29/2021	V1093	41894	GOLD STAR PETROLEUM, INC	\$2,769.20	DIESEL-TX STATE TAX
22	21	10/29/2021	V1098	535	HOUSTON FREIGHTLINER STERLING WEST	\$208.92	MIRRORS
22	21	10/29/2021	V1099	45559	HYDROZONE LANDSCAPE CORPORATION	\$30.00	DISPOSAL COSTS
22	21	10/29/2021	V1102	3027	JOEY'S GLASS, INC.	\$65.00	UNIT 1990 WINDSHIELD
22	21	10/29/2021	V1103	53683	KENDIG KEAST COLLABORATIVE	\$3,495.00	PL-COMPREHENSIVE PLAN PRO
22	21	10/29/2021	V1110	24550	NETWORK CABLING SERVICES, INC	\$2,004.00	CITY HALL STRUCTURED CABL
22	21	10/29/2021	V1116	3630	SMART MATERIALS, INC.	\$234.00	SAND
22	21	10/29/2021	V1119	44145	STOP STICK, LTD	\$145.00	SHIPPING
22	21	10/29/2021	V1120	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,032.00	CONSTRUCT NEW DOWELLED-ON
22	21	10/29/2021	V1120	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$47,472.00	FULL DEPTH REPAIR OF 7" C
22	21	10/29/2021	V1121	41785	GLOBAL D.C.C., INC	\$1,405.60	SHREDDING INV 0049899
22	21	10/29/2021	V1125	16529	UNIFIRST HOLDINGS, L.P.	\$228.76	MAT RENTAL
22	21	10/29/2021	V1126	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$800.00	5GAL LIQUID BUBBLEGUM REL

22	21	10/29/2021	V1126	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$546.90	VICTORIAN RED COLOR HARDE
22	21	11/05/2021	474077	2876	ANCHOR MSP, INC	\$228.90	BUDGET TABS
22	21	11/05/2021	474080	32260	ASH GROVE CEMENT COMPANY	\$6,599.76	TYPE I/II BULK CEMENT
22	21	11/05/2021	474081	3040	AWARDS & ENGRAVING	\$191.40	SUPPLIES
22	21	11/05/2021	474085	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$450.00	REPAIR SET IN UNIT 21602
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.31	AMAZONCOM*273UF2ZR1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$90.82	AMAZONCOM*276F78E82
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$142.87	AMAZONCOM*271M9F00
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.96	AMAZONCOM*2Y3BW0Q00
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$52.97	AMAZONCOM*SQ4QD0T53
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$96.90	AMER ASSOC NOTARIES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$245.00	AMERICAN PUBLIC WORKS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$232.19	AMZN MKTP US*0Y2I1480
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$27.70	AMZN MKTP US*2711T9FQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*271P269E
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.97	AMZN MKTP US*273PI1SZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$164.95	AMZN MKTP US*274WT1D9
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$57.64	AMZN MKTP US*275TR4LK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$25.98	AMZN MKTP US*275Z96KG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.90	AMZN MKTP US*278U3FN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$213.98	AMZN MKTP US*278OE0AC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.64	AMZN MKTP US*279SC120
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.62	AMZN MKTP US*2C0VZ6IH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*2C5NZ52U
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$51.44	AMZN MKTP US*2S9654I2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2Y2OK957
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.64	AMZN MKTP US*2Y37B4OH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$53.68	AMZN MKTP US*2Y3AM5G3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$47.33	AMZN MKTP US*2Y3GY50O
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$47.99	AMZN MKTP US*2Y4257DM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.78	AMZN MKTP US*2Y48B2I2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$183.99	AMZN MKTP US*2Y4PU737
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.99	AMZN MKTP US*2Y6PV6O5
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$27.73	AMZN MKTP US*2Y70N33H
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*2Y7AO3OL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*2Y9KO5EF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$56.71	AMZN MKTP US*7U2YX3M6
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$533.46	AMZN MKTP US*G44JF9IG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*G58SC9SY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$352.53	AMZN MKTP US*KJ61T3L8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$44.38	AMZN MKTP US*N81WP1MM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$273.96	AMZN MKTP US*RT53S9IH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.95	AMZN MKTP US*W47AW1BC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$442.05	ANIMAL CLINIC LA PORT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.99	APPLECOM/BILL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*LI4LT52W3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$25.00	AVENIDA CENTRAL GARAG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$89.99	BLT*SWISSGEARCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$33.95	CNP*VOGUE MAGAZINE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$29.00	COM TESTING SERVICES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.00	DOLLARTREE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$4,534.00	EASTHAM HOME CENTER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$50.79	EL SINALOENSE LLC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,297.00	EXTRA SPACE 8157
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$45.82	EXXONMOBIL 4794327
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$378.60	FACEBK *3H3AK8KKK2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE*ADSS348013445
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$315.00	GREATER HOUSTON WOMEN

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$263.29	HILTON GARDEN INN ADD
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$504.22	HYATT REGENCY LOST PI
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,654.18	PRINTS
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$90.17	281-420-6566-100815-5
22	21	11/19/2021	474478	56758	GIOVANNA GUZMAN	\$500.00	FACE PAINTING FOR TURKEY
22	21	11/19/2021	474479	2903	GALL'S, INC.	\$297.80	HNT EQUIPMENT
22	21	11/19/2021	474484	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	11/19/2021	474485	36928	BILL GRAY	\$1,512.00	FALL SESSION 2021
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$3.75	PLUG 1/2 NPTF
22	21	11/19/2021	474502	8304	LARRY J. MARTIN	\$80.00	AUSTIN, TX
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$24.03	FEDEX CHR9 091721
22	21	11/19/2021	474517	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$2,541.16	HARNESS-WIRE
22	21	11/19/2021	474525	56877	RIDEAU MANDRILL	\$914.77	708 W LOBIT ST
22	21	11/19/2021	474529	56866	SANCHEZ JOSE M	\$16.28	120 MORRELL ST
22	21	11/19/2021	474537	28500	SPRINT WASTE SERVICES, LP	\$2,999.46	MULTIPLE PARK LOCATIONS
22	21	11/19/2021	474540	42902	TANNER, LLC	\$5,500.00	CONSULTING SERVICES
22	21	11/19/2021	474543	56342	TEXAS MATERIALS GROUP, INC	\$1,091.30	HOT MIX ASPHALT, PICKED U
22	21	11/19/2021	474545	32301	THE METHODIST HOSPITAL	\$2,200.00	FIREFIGHTER TESTING
22	21	11/19/2021	474547	48464	TSE ENTERTAINMENT LLC	\$660.00	ARTIST PERFORMANCE FEE FO
22	21	11/19/2021	474548	22174	ULINE	\$2,850.00	DESKS
22	21	11/19/2021	474548	22174	ULINE	\$23.40	PENS
22	21	11/19/2021	474548	22174	ULINE	\$1,236.00	STOOLS
22	21	11/19/2021	474553	51035	TIGER TRAFFIC INC	\$252.00	CONDUIT
22	21	11/19/2021	V1243	460	BAKER & TAYLOR	\$2,127.11	148 BOOKS
22	21	11/19/2021	V1244	53941	BATS PLUS LLC	\$200.00	SOFTBALLS (DOZEN) W/SHIPP
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$6,556.59	520079
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$114.25)	520087
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$189.23)	520088
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$291.73	520092
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$35.07)	520093
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$91.00)	520116
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$95.92)	520118
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$67.27)	520126
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	11/19/2021	V1255	3902	ENVIRODYNE, INC.	\$390.00	PROCESS CONTROL
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$611.32	GY 265/70T17
22	21	11/19/2021	V1264	45559	HYDROZONE LANDSCAPE CORPORATION	\$2,000.00	CHARGE TO MOW, EDGE, WEED
22	21	11/19/2021	V1264	45559	HYDROZONE LANDSCAPE CORPORATION	\$100.00	HOURLY RATE FOR CLEAN-UP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$157.54	1SOURCETEC DK DIST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.00	AMAZONCOM*276XI5NO0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.99	AMAZONCOM*9J97G1D83
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$299.98	AMAZONCOM*BR9J67303
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.99	AMAZONCOM*EK0XW65Q3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$384.80	AMERICAN 00123083627
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.96	AMZN MKTP US*270H44WA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$13.88	AMZN MKTP US*272D39ST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$13.59	AMZN MKTP US*272ED5W4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*2755F7PG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2787Y6YF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$89.44	AMZN MKTP US*279MU70K
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$309.86	AMZN MKTP US*279U890C
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$206.55	AMZN MKTP US*279XN7NP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$57.76	AMZN MKTP US*2C1HF12V
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$35.09	AMZN MKTP US*2C2W907F
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*2J9W19H1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.87	AMZN MKTP US*2Y01B9LZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$48.91	AMZN MKTP US*2Y0RH2UT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*2Y12T022
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$688.90	KALAHARI RESORT - TX

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$166.58	KROGER #319
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$50.60	LOVE S COUNTRY0000288
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$102.96	MAXWELL MERCHANT SOLU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$350.00	NATIONAL ACADEMY OF A
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,048.72	OFFICE DEPOT #665
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.20	PAYBYPHONE DIAMOND PA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$308.00	PAYPAL *EVENTGROUPI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,000.00	PAYPAL *TCMOULDER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.95	PETCO 1487 6351487
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$110.58	PIPELINE GRILL
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$81.96	PIZZA HUT 032235
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$423.89	POLICEBIKESTORE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$400.00	SLADEK CONFERENCE SER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$440.00	SP * FORTUNECOOKIEPLA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$99.50	SQ *FEEDER SOURCE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$17.10	SQ *PINEHURST MAIL AN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2.00	TEXAS SECRETARY OF ST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$805.60	UNITED 01623731830
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$86.00	UNITED 01699496359
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.55	USPSCOM CLICKNSHIP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$457.28	WAL-MART #2439
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$115.97	WHATABURGER 1139
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$298.77	WIXCOM PREMIUM-PLAN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$628.00	YOURMEMBER-CAREERS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$93.54	ZOOMUS 888-799-9666
22	21	11/05/2021	V1131	34166	ALLEN & KERBER AUTO SUPPLY	\$27.42	LAMP
22	21	11/05/2021	V1135	3997	BAYTOWN ELECTRIC	\$617.50	JOURNEYMAN OR LINEMAN
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$195.28	DEPARTMENT OF TRANSPORTAT
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	11/05/2021	V1149	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$5,490.00	INVOICE 88284
22	21	11/05/2021	V1149	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$21,750.00	SAN JACINTO BLVD MASTER L
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$497.00	DIESEL TEXAS STATE TAX
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$1,191.40	GASOLINE-TX STATE TAX
22	21	11/05/2021	V1156	30061	DAVID HENRY	\$68.63	REIMB FUEL FALFURRIAS
22	21	11/05/2021	V1157	535	HOUSTON FREIGHTLINER STERLING WEST	\$708.10	SEAT
22	21	11/05/2021	V1158	45559	HYDROZONE LANDSCAPE CORPORATION	\$200.00	HOURLY RATE FOR CLEAN-UP
22	21	11/05/2021	V1159	16170	J & B PIPELINE SUPPLY CO	\$333.60	ANGLE IRON
22	21	11/05/2021	V1162	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$28,930.00	LS2001 IH-10 LIFT STATION
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$490.00	21-02487
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$187.60	21-02490
22	21	11/05/2021	V1166	33321	MEADOR STAFFING SERVICES INC.	\$627.20	STAFFING
22	21	11/05/2021	V1169	29575	MSM RESOURCES CORPORATION	\$630.00	ADDITIONAL COST
22	21	11/05/2021	V1170	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$9,720.00	PPG ACCU TABS
22	21	11/05/2021	V1170	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,470.00	SODIUM BICARBONATE
22	21	11/05/2021	V1171	3364	QUILL CORPORATION	\$22.47	2 XSTAMPS REFILLS
22	21	11/05/2021	V1173	11357	RON CRAFT CHEVY OLDS CADILLAC	\$56.24	LAMP
22	21	11/05/2021	V1174	3630	SMART MATERIALS, INC.	\$601.20	TOPSOIL
22	21	11/05/2021	V1175	55713	SPRINT WASTE OF TEXAS LP	\$417.53	INV 126664
22	21	11/05/2021	V1177	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$15,088.00	FULL DEPTH REPAIR OF 7" C
22	21	11/12/2021	474252	28586	A. J. HURT, JR., INC.	\$696.00	DEF FLUID
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$650.00	1000 DOTS DARK PURPLE INK
22	21	11/12/2021	474258	44670	AQUASOL MANUFACTURERS, INC	\$2,976.00	FIXED RATE PUMP
22	21	11/12/2021	474263	2881	B & W HYDRAULICS INC.	\$30.12	INVOICE 21-104549
22	21	12/03/2021	474795	54865	IOWA FARM EQUIPMENT	\$260.00	UNIT 628 DRIVE LINE
22	21	12/03/2021	474797	53684	VIRGINIA BROOKE KELLY	\$190.00	MULTI OUTLET STRIP
22	21	12/03/2021	474808	56638	BRIAN JACOB MORAN	\$256.75	NASHVILLE, TN
22	21	12/03/2021	474831	56913	RODELA MARIA R	\$100.40	3410 MICHIGAN ST

22	21	12/03/2021	474844	10189	SUN BADGE CO	\$108.75	BADGE 112
22	21	12/03/2021	474851	56909	THOMAS GREGORY A	\$17.20	4813 COUNTRY CLUB VW
22	21	12/03/2021	474853	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$1,045.00	TRAF PAINT YELLOW LATEX Q
22	21	12/03/2021	474857	56987	VASQUEZ ALICIA	\$134.30	105 CHANDLER DR
22	21	12/03/2021	474859	29576	TIMOTHY VILLAGOMEZ	\$64.99	SFTY BOOT REIMB OCT21
22	21	12/03/2021	474863	817	XEROX COPORATION	\$226.10	CONTRACT 010-0107947-002
22	21	12/03/2021	V1365	40125	BUC-EE'S INC	\$47,139.33	SALES TAX REBATE THROUGH
22	21	12/03/2021	V1366	7438	CDWG, INC.	\$804.70	NEC ME501 ME SERIES 50" L
22	21	12/03/2021	V1368	29685	DASH MEDICAL GLOVES, INC	\$587.70	BLACK EXAM GLOVES XLARGE
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$26.59	FED ENVIRONMENT FEE/RECOV
22	21	12/03/2021	V1377	45061	GOODYEAR TIRE	\$988.72	GY 33/12.50R20 WRL DURATR
22	21	12/03/2021	V1379	535	HOUSTON FREIGHTLINER STERLING WEST	\$153.11	SWITCH
22	21	12/03/2021	V1383	2945	LD SIGNS LLC	\$300.00	SIGNS - 294H
22	21	12/03/2021	V1384	3886	McCOY'S BUILDING SUPPLY CENTER	\$293.42	LUMBER MATERIALS
22	21	12/03/2021	V1393	55713	SPRINT WASTE OF TEXAS LP	\$31,906.96	SLUDGE DISPOSAL
22	21	12/03/2021	V1395	20625	TERRACON CONSULTANTS, INC.	\$16,798.00	CONSTRUCTION PHASE SERVIC
22	21	12/03/2021	V1396	56342	TEXAS MATERIALS GROUP, INC	\$1,508.70	HOT MIX ASPHALT, PICKED U
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$26.64	CLEAR SAFETY GLASSES
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$621.60	NIAGARA* BOTTLED WATER
22	21	12/03/2021	V1400	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	12/03/2021	V1404	22729	XL AUTO PARTS	\$289.12	VARIOUS AUTO PARTS
22	21	12/06/2021	474867	43825	MIKE HOLDEN	\$2,800.00	CONFIDENTIAL FUNDS REQ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$176.57	ALLEN AND KERBER AUTO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$77.77	ALTEC INDUSTRIES INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$140.73	ALTRA E*COM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$54.13	AMAZONCOM*0565P3P93
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.95	AMAZONCOM*4F7OK5MM3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.39	AMAZONCOM*6T8YI5ZQ3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$183.30	AMAZONCOM*C40GY7V63
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$149.99	AMAZONCOM*LD4IN3WO3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.99	AMAZONCOM*OJ6YK9TZ3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.89	AMAZONCOM*Y60267SZ3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$77.28	AMAZONCOM*YQ7G121D3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$55.55	AMZ*DECOART INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*320MK172
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.52	AMZN MKTP US*4B61L6MJ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$46.05	AMZN MKTP US*5S5ZP3G2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.52	AMZN MKTP US*7I8HA7JF
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$32.89	AMZN MKTP US*7M3VG09L
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*8W6Z30EJ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$31.99	AMZN MKTP US*A50RP4IC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$71.22	AMZN MKTP US*EC9RA4HZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$102.44	AMZN MKTP US*EM6TC643
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$21.98	AMZN MKTP US*ER5PK3U6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$22.48	AMZN MKTP US*F46MO9UQ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.69	AMZN MKTP US*L11VL0LU
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$65.98	AMZN MKTP US*LK0ME31I
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$31.63	AMZN MKTP US*LZ5561VM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$40.30	AMZN MKTP US*N66UQ687
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*PM1VK4NZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*Q406H8EZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$111.82	AMZN MKTP US*R49L63R0
22	21	12/17/2021	V1544	30061	DAVID HENRY	\$1,021.24	GREENSBORO, NC
22	21	12/17/2021	V1545	535	HOUSTON FREIGHTLINER STERLING WEST	\$123.08	SWITCH
22	21	12/17/2021	V1555	55033	LINDSEY CONSTRUCTION, INC.	(\$29,803.82)	RETAINAGE
22	21	12/17/2021	V1556	3886	McCOY'S BUILDING SUPPLY CENTER	\$163.07	CINDER BLOCKS
22	21	12/17/2021	V1558	33321	MEADOR STAFFING SERVICES INC.	\$896.00	TEMP PERMIT COUNTER ELVA
22	21	12/17/2021	V1564	3492	O'REILLY AUTO PARTS	\$1,399.65	GARAGE ONLINE TRAINING
22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$521.99	MARLIN 4 M 29 MATTE TREK

22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$59.50	MAXXIS REKON RACE TIRE 29
22	21	12/17/2021	V1573	55713	SPRINT WASTE OF TEXAS LP	\$26,405.76	SLUDGE DISPOSAL
22	21	12/17/2021	V1579	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	12/17/2021	V1580	632	USA BLUE BOOK	\$22.80	POTASSIUM CHLORIDE 3 M
22	21	12/17/2021	V1587	15177	TYLER TECHNOLOGIES, INC.	\$46,345.00	E-TICKET WRITERS FOR
22	21	12/20/2021	V1588	3902	ENVIRODYNE, INC.	\$1,210.00	BOD, TSS, OIL & GREASE
22	21	12/20/2021	V1588	3902	ENVIRODYNE, INC.	\$514.00	LAB TESTING- SLUDGE
22	21	12/23/2021	475186	2876	ANCHOR MSP, INC	\$590.80	VARIOUS BUSINESS CARDS
22	21	12/23/2021	475187	47880	KAREN ELIZABETH ANDERSON	\$4.79	ITEM # 698351890
22	21	12/23/2021	475206	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$10,329.20	MANAGEMENT FEE
22	21	12/23/2021	475214	56598	ENERSTAFF LLC	\$1,987.85	GEAR DRIVE OIL
22	21	12/23/2021	475216	1530	EWING IRRIGATION	\$168.54	ROAM KIT HUNTER REMOTE CT
22	21	12/23/2021	475219	4404	FREESE AND NICHOLS, INC.	\$639.75	GATEWAY 3 PROJECT
22	21	12/23/2021	475222	57176	JOSHUA GILBERT	\$25.00	CON-000913-2021
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$82.50	RON MCLEMORE SUBSTATION,
22	21	12/23/2021	475228	49878	HUGHES NETWORK SYSTEMS LLC	\$141.93	ACCT. # GSC01420
22	21	12/23/2021	475231	12564	JONES & CARTER	\$195,000.00	BAWA EAST SETTLEMENT
22	21	12/23/2021	475256	42641	NAT'L GUARDIAN LIFE INS CO	\$9,757.35	VISION FEES FOR JANUARY 2
22	21	12/23/2021	475259	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$150.00	RENEWAL FOR TRAINING FACI
22	21	12/23/2021	475261	16072	TEXAS SOCIAL SECURITY PROGRAM	\$35.00	ACCT. # 9290606
22	21	12/23/2021	V1595	3997	BAYTOWN ELECTRIC	\$3,835.00	JOURNEYMAN OR LINEMAN
22	21	12/23/2021	V1606	2582	COASTAL WELDING SUPPLY,INC.	\$1,040.94	SHOP SUPPLIES
22	21	12/23/2021	V1607	52798	CORVEL CORPORATION, INC	\$1,552.50	NOVEMBER 2021 ADMINISTRAT
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$72.00	COPPER TESTING
22	21	12/23/2021	V1616	2999	HACH COMPANY INC.	\$419.23	FA CHLORINATING SOLUTION
22	21	12/23/2021	V1617	535	HOUSTON FREIGHTLINER STERLING WEST	\$319.70	ADDITIONAL PARTS
22	21	12/23/2021	V1618	3022	INGRAM INC.	\$69.18	5 BOOKS
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$230.55	PROMOTE EVENT SIGNS
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$384.00	RECRUITMENT CARDS
22	21	12/23/2021	V1634	50779	STEALTH BENEFIT SOLUTIONS LLC	\$201,150.42	CARRIER/ADMINISTRATOR FOR
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$79.96	OLIVIO MEDRANO SHIRTS
22	21	12/31/2021	475274	2876	ANCHOR MSP, INC	\$478.78	BUSINESS CARDS
22	21	12/31/2021	475280	47947	WISCH AUTOMOBILE INC	\$1,393.59	UNIT 1107 HEATER HOSE
22	21	12/31/2021	475281	50702	CATHERINE THERESE BEVERLY	\$34.83	TEA PARTY SUPPLIES
22	21	12/31/2021	475286	40978	CI TECHNOLOGIES, INC	\$1,380.10	ANNUAL MAINTENANCE RENEWA
22	21	12/31/2021	475287	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$379.05	FLUSHING SOLVENT
22	21	12/31/2021	475306	54888	PREMIUM PUMPS & CONTROLS	\$8,765.00	ROTATING ASSEMBLY
22	21	12/31/2021	475307	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,666.63	MEDICAL SUPPLIES
22	21	12/31/2021	V1646	55886	ANDREWS MYERS PC	\$2,953.00	INV 228127 NOVEMBER 2
22	21	12/31/2021	V1651	460	BAKER & TAYLOR	\$13.55	1 BOOKS
22	21	12/31/2021	V1654	3099	BAYTOWN FORD	\$99.30	ADDITIONAL COST
22	21	12/31/2021	V1667	3087	COMMUNITY COFFEE CO., INC.	\$917.20	SUPPLIES
22	21	12/31/2021	V1671	2943	DEER PARK LUMBER COMPANY LTD	\$2,501.21	LUMBER & REBAR
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	12/31/2021	V1675	53316	DIY/EMS LLC	\$9,939.34	CALYPSO COVE-FLOORING
22	21	12/31/2021	V1677	35862	EWI HOLDINGS III CORP	\$2,900.00	LAB SUPPLIES
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$28,037.89	210-188-2033-111897-5
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$73,784.00	FULL DEPTH REPAIR OF 7" C
22	21	11/23/2021	V1354	16529	UNIFIRST HOLDINGS, L.P.	\$841.85	UNIFORM RENTAL
22	21	12/01/2021	474633	57002	24/7 PLUMBING LLC	\$397.75	REFUND # 06161
22	21	12/01/2021	474639	56934	CASEY'S A/C	\$43.00	REFUND # 03085
22	21	12/01/2021	474640	56977	ALL ADVANCED ELECTRIC INC	\$200.00	REFUND # 05742
22	21	12/01/2021	474642	57000	ARCTURUSS GENERAL CONTRACTORS	\$364.50	REFUND # 09759
22	21	12/01/2021	474657	56961	CYPRESS ELECTRIC CO INC	\$115.60	REFUND # 474
22	21	12/01/2021	474661	56976	DU-WEST TOTAL PLUMBING	\$196.10	REFUND # 565
22	21	12/01/2021	474663	57024	ESTANCIA ELECTRIC COMPANY	\$6,436.80	REFUND # 09452
22	21	12/01/2021	474665	56966	EXPERT AIR	\$151.85	REFUND # 03047

22	21	12/01/2021	474671	56960	GRACO MECHANICAL	\$114.00	REFUND # 03124
22	21	12/01/2021	474689	57011	NEW TEX PLUMBING	\$695.35	REFUND # 07683
22	21	12/01/2021	474697	57025	RANDY IRWIN WALLS	\$40.00	REFUND # 04717
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$389.54	520085
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$325.37	520089
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$184.03	520104
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$24.38	520120
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$21.56	520125
22	21	12/03/2021	474723	44826	ALLIED ELECTRONICS	\$11.00	FREIGHT
22	21	12/03/2021	474733	10021	KELLY BENAVIDES	\$500.00	JUDGES PAYROLL
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$97.05	CURAPLEX DART NO SYRINGE
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$141.36	DUCT TAPE, 2INCH X 60 YAR
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$145.00	GAUZE BANDAGE ROLL, STERI
22	21	12/03/2021	474735	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	12/03/2021	474742	3511	CHLORINATOR MAINTENANCE CO. INC.	\$1,257.40	TRANSDUCER
22	21	12/03/2021	474750	56925	CORY MORROW BAND INC	\$2,500.00	CORY MORROW - CHRISTMAS O
22	21	12/03/2021	474758	56666	THE DIRECTTV GROUP INC	\$90.59	039652717 ACCOUNT NUMBER
22	21	12/03/2021	474763	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE 2000#CONT
22	21	12/03/2021	474769	12987	FASTENAL COMPANY	\$80.27	FASTENERS
22	21	12/03/2021	474790	56910	HOLLOWAY CHRISTOPHER	\$147.63	3423 LANTERN LN
22	21	12/03/2021	474799	42499	LARAMIE CRANE, LLC	\$2,500.00	CRANE RENTAL
22	21	12/03/2021	474805	56901	MCCALL JEREMY	\$10.63	6818 HUNTERS TRACE LN
22	21	12/03/2021	474809	8487	JAMES D. MOSS	\$54.99	SFTY BOOT REIMB OCT21
22	21	12/03/2021	474819	49633	THOMAS SCOTT PHILLIPS JR	\$39.05	EMS COMPLIANCE REIMB
22	21	12/03/2021	474824	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$16,560.00	REHB PROJECT 1201 CHERRY
22	21	12/03/2021	474832	56908	SCOTT DIMITRIA	\$21.73	105 KELLY LN
22	21	12/03/2021	474835	1909	SHI GOVERNMENT SOLUTIONS	\$22,372.80	PREMIUM SUPPORT RENEWAL
22	21	12/03/2021	474836	53885	SIMPLLOT AB RETAIL INC	\$3,428.96	SELECTIVE POST EMERGENT
22	21	12/03/2021	474842	48529	STATE INDUSTRIAL PRODUCTS CORP	\$168.99	DRAIN CLEANER
22	21	12/03/2021	474848	41026	TEXAS ELECTRIC EQUIPMENT, LTD	\$3,500.00	MACCUSTOMMOTOR
22	21	12/03/2021	474849	4902	TWUA S.E. REGION	\$1,425.00	SURFACE WATER PRODUCTION
22	21	12/03/2021	474850	56996	THIRD GENERATION INVESTMENTS LLC	\$36.67	18 WELLINGTON PARK
22	21	12/03/2021	474861	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9011695945
22	21	12/03/2021	474862	44764	WILLOWBROOK UTILITY VEHICLES, LLC	\$1,550.00	GOLF CART RENTALS FOR CHR
22	21	12/03/2021	V1364	44895	BLACKMON, INC	\$2,493.73	TRAFFIC CONTROL WAREHOUSE
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$1,603.20	COVID SANITIZING
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$78.11	POLICE GUN RANGE
22	21	12/03/2021	V1371	56815	ENTERPRISE PRODUCTS OPERATING LLC	\$1,453.36	ADDITIONAL COST
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$12,439.91	GASOLINE-REGULAR
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$826.20	SEATTLE* LEATHER DRIVING
22	21	12/03/2021	V1402	3535	W. W. GRAINGER, INC.	\$1,294.82	VARIOUS SUPPLIES
22	21	12/03/2021	V1403	4143	WASTE MANAGEMENT	\$125.86	COMPACTOR RENTAL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1.95	4TE*GOOSE CREEK CONSO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$368.93	ALLIED MOULDED PRODUC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$491.43	AMAZONCOM*KC0274153
22	21	11/12/2021	474263	2881	B & W HYDRAULICS INC.	\$7.58	INVOICE 21-104676
22	21	11/12/2021	474268	3628	BAYTOWN LOCK SERVICE	\$80.00	WAYNE GREY LOCK
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$1,748.00	TREE TRIMMING AT WARD
22	21	11/12/2021	474273	1574	CHAD E. BILLEAUD	\$117.51	2022 CLOTHING ALLOWANCE
22	21	11/12/2021	474275	446	BOUND TREE MEDICAL, LLC	\$481.68	.9% SODIUM CHLORIDE 250ML
22	21	11/12/2021	474277	32661	BRENNTAG SOUTHWEST, INC	\$1,420.00	LIQUID CHLORINE
22	21	11/12/2021	474279	32936	CARAHSOFT TECHNOLOGY CORPORATION	\$2,841.56	ECIVIC SUBSCRIPTION
22	21	11/12/2021	474282	2956	CENTERPOINT ENERGY	\$27.26	ACCT.#6400678058-5
22	21	11/12/2021	474287	2956	CENTERPOINT ENERGY	\$25.65	ACCT#6401732229-4
22	21	11/12/2021	474290	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	11/12/2021	474291	1257	COLLIER MATERIALS	\$1,133.20	GRANITE FOR JENKINS
22	21	11/12/2021	474299	56835	CUNNINGHAM DYLAN	\$59.19	403 N JONES ST
22	21	11/12/2021	474308	56852	ENVIROCON INC	\$877.10	2505 MARKET ST

22	21	11/12/2021	474316	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$6,358.16	MERRY GO ALL
22	21	11/12/2021	474316	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$1,827.00	XSCAPE SWING W/2 BELT SEA
22	21	11/12/2021	474322	56529	GOD'S LITTLE ANGELS DAYCARE	\$434.00	CHILD CARE REIMURSEMENT
22	21	11/12/2021	474328	2999	HACH COMPANY INC.	\$86.30	5500SC REAGENT 3 AMMONIA/
22	21	11/12/2021	474330	56845	HACIENDA SERVICES INC	\$11.07	128 HONEYSUCKLE DR
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	106242 INVOICE
22	21	11/12/2021	474342	56834	ISTRE CHRISTOPHER D	\$44.37	5004 SANDALWOOD CIR
22	21	11/12/2021	474344	56893	JFO SOLUTIONS	\$524.76	2003 OREGON ST
22	21	11/12/2021	474351	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	11/12/2021	474352	34498	LLOYD LIVELY	\$213.10	HOUSTON, TX
22	21	11/12/2021	474357	29509	FRANK MIKE MCDANIEL	\$29.03	SHPNG REIMB 092121
22	21	11/12/2021	474357	29509	FRANK MIKE MCDANIEL	\$23.69	SHPNG REIMB 100321
22	21	11/12/2021	474363	56638	BRIAN JACOB MORAN	\$137.50	BASTROP, TX
22	21	11/12/2021	474377	3687	PITNEY BOWES GLOBAL	\$1,885.47	RELAY 5000 FOLDING/INSERT
22	21	11/12/2021	474382	48166	RCN COMMUNICATIONS LLC	\$16,799.86	5YR NETCLOUD MOBILE ESSES
22	21	11/12/2021	474384	56896	RICARDO CARILLO SYNAPTIC SOLAR	\$21.00	2369
22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$400.00	POLICE
22	21	11/12/2021	474395	3792	SYSCO FOOD SERVICES OF HOUSTON	\$93.02	CHEESE STICK MOZZ PREM BR
22	21	11/12/2021	474396	42902	TANNER, LLC	\$3,906.66	EXPENSES
22	21	11/12/2021	474401	56342	TEXAS MATERIALS GROUP, INC	\$732.90	ASPHALT HOT-MIX
22	21	11/12/2021	474405	56356	THUNDERCAT TECHNOLOGY LLC	\$15,370.00	VIGILANT LEARN SOFTWARE
22	21	11/12/2021	474410	4087	UNITED WAY	\$1,211.46	UNITED WAY
22	21	11/12/2021	474411	2535	VERIZON WIRELESS	\$2,652.01	242085851-00001 ACCT. NUM
22	21	11/12/2021	474413	56850	WEBSTER ANDY	\$42.12	10022 SWEET GUM LN
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$360.00	5 SEC BACKPLATE
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$7,920.00	BLCK POLY 3-SECT TRAFFIC
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$5,580.00	HORIZONTAL MAST ARM
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$2,220.00	TRAFFIC SIGNAL HEAD
22	21	11/12/2021	474419	48701	WILLIAMS SCOTSMAN, INC.	\$2,208.33	NOVEMBER RENTAL-LEE DRIVE
22	21	11/12/2021	V1184	34166	ALLEN & KERBER AUTO SUPPLY	\$1,330.82	MISC PARTS
22	21	11/12/2021	V1187	460	BAKER & TAYLOR	\$22.18	1 BOOK
22	21	11/12/2021	V1200	3551	FULLERS TIRE INC.	\$66.00	REPAIRS
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$50.02	FED ENVIRONMENT FEE/RECOV
22	21	11/12/2021	V1203	41894	GOLD STAR PETROLEUM, INC	\$2,088.60	GASOLINE-TX STATE TAX
22	21	11/12/2021	V1215	724	MEGA SAND ENTERPRISES, INC.	\$1,626.62	5 SACK PICKED UP
22	21	11/12/2021	V1216	3337	NORTH SHORE SUPPLY CO.	\$864.00	GALVANIZED TUBE
22	21	11/12/2021	V1218	53408	POINT RECOGNITION LTD	\$1,802.41	SERVICE AWARDS
22	21	11/12/2021	V1230	15177	TYLER TECHNOLOGIES, INC.	\$6,300.00	MUNIS SOFTWARE SUPPORT &
22	21	11/12/2021	V1234	4143	WASTE MANAGEMENT	\$444,796.84	RESIDENTIAL GARBAGE AND H
22	21	11/12/2021	V1236	11770	WILDCAT ELECTRIC SUPPLY	\$2,840.00	SUPPLIES
22	21	11/19/2021	474424	31812	ADERANT NORTH AMERICA, INC.	\$2,833.26	SOFTWARE MAINTENANCE
22	21	11/19/2021	474428	40061	ALLIED BREATHING AIR, LLC	\$745.49	STATION 1 - COMPRESSOR AI
22	21	11/19/2021	474450	40045	BLAINE COOPER	\$442.50	COLLEGE STATION, TX
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$6.48	AMZN MKTP US*SS2E72H7
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$46.38	AMZN MKTP US*TS07Y3C3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$68.28	AMZN MKTP US*T28D65J
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.45	AMZN MKTP US*WS1QT5ZU
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$4.58	AMZN MKTP US*Y36560TW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.57	AUTOZONE #1457
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$718.25	BAYTOWN SUN-ONLINE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$117.93	BEST WESTERN LAGRANGE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$148.74	BOOTS - GERALD BRYCE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - MARTIN HERNAN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$188.19	BOOTS - OMAR PEREZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$25.00	BUC-EE'S #26
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$70.00	CHEVRON 0208502
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$277.42	CHICKEN EXPRESS BAYTO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$322.25	CHICK-FIL-A #02031
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$444.96	DONATHS GARDEN WORKS

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$52.43	DT *DULUTH TRADING CO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$610.82	E OLMOS MATCO TOOLS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *FBWCBATKK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$15.45	FEDEX 431638379
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,513.99	FISCHER S HAREWARE 12
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,000.00	GOOGLE ADS5348013445
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$154.50	HARRIS VEHREG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.65	HERTZ TOLL CHARGE-ATS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$189.80	HOMEDEPOTCOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$326.60	HOTEL FOR CONFERENCE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$34.00	HOU PARKING GARAGE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$233.91	HYATT HOTELS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$395.40	IN *AIR TOOLS & ACCES
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$156.00	IPMA-HR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.00	J AND B PIPELINE SUPP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.35	LENCO INDUSTRIES INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$43.55	LESLIES POOLMART
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$667.81	LS FR DEPOT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$58.38	LYFT *1 RIDE 11-18
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,622.25	MEDVET HOUSTON
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$130.00	NATIONAL PROCUREMENT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$450.00	NATIONAL TECHNICAL IN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.83	PEAK PARKING NASHVILL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$73.09	PIZZA HUT 032233
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.00	PLAT PARKING - LOT 43
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$67.94	READYREFRESH BY NESTL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$64.62	RICARDO S MEXICAN GRI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$207.98	SABOR OF MEXICO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$768.40	SAN ANTONIO COLONNADE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$137.96	SOUTHWES 52614575584
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$408.00	SP * LIQUID IV WHOLE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$77.28	SQ *PINEHURST MAIL AN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$305.82	TEAM OUTFITTERS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$171.57	TEXAS ROADHOUSE ECO 2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$605.00	TEXAS SECRETARY OF ST
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$270.00	TREX ARMS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$40.00	TX BD ENG LIC RENEW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$97.96	UBER *TRIP HELPUBERC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$336.80	UNITED 01623783681
22	21	11/05/2021	474092	35379	BOLENBAUCHER DARLA OR DAVID E	\$465.26	SUGARLAND, TX
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$285.98	DEXTROSE 50%, 25ML, PREFI
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$8.40	DISPOSABLE PENLIGHT
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$575.00	EPINEPHRINE 1:1000 1MG,
22	21	11/05/2021	474093	446	BOUND TREE MEDICAL, LLC	\$140.60	FILTERLINE SET, CO2 SAMPL
22	21	11/05/2021	474094	56345	BRYAN P SMITH	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	11/05/2021	474100	56063	WENDELL W CAMPBELL	\$373.38	COLLEGE STATION, TX
22	21	11/05/2021	474102	56807	CARR MICHAEL T OR EDWARDS SARAH	\$188.98	5304 DEBORAH LN
22	21	11/05/2021	474106	2956	CENTERPOINT ENERGY	\$25.65	ACCT. # 6400761807-3
22	21	11/05/2021	474109	2956	CENTERPOINT ENERGY	\$53.70	ACCT. # 8348118-4
22	21	11/05/2021	474119	49170	CORNELL UNIVERSITY	\$1,879.35	SPRING AD
22	21	11/05/2021	474133	12771	RODNEY A. EVANS	\$330.00	SAN ANTONIO, TX
22	21	11/05/2021	474142	391	GAME TIME	\$4,513.94	FREIGHT
22	21	11/05/2021	474144	48278	THE STEM EXPLORERS, LLC	\$1,764.62	SPRING 2021 MESSY MIT
22	21	11/05/2021	474146	56793	GONZALEZ PLURY	\$1.34	1301 1/2 LINDBERG ST
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$360.00	FIRE ADMINISTRATION, 39 C
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$210.00	FIRE-SOUTH COMMAND, 22 CY
22	21	11/05/2021	474159	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	RON MCLEMORE SUBSTATION,
22	21	11/05/2021	474167	31296	KIT PROFESSIONALS, INC	\$1,305.00	PREPARE TCEQ TPDES ADMINI

22	21	11/05/2021	474171	10155	LANGUAGE USA	\$405.76	LANGUAGE TRANSLATION
22	21	11/05/2021	474174	56796	LIMA DAVID OR ZEPEDA DENYS	\$12.78	305 SCOTT ST
22	21	11/05/2021	474180	29509	FRANK MIKE MCDANIEL	\$976.18	MIAMI, FL
22	21	11/05/2021	474188	3584	NORTHSHORE SUPPLY COMPANY	\$102.00	ADDITIONAL COST
22	21	11/05/2021	474198	23615	PERFORMANCE TRUCK	\$150.06	PRESSURE SENSOR
22	21	11/05/2021	474200	54824	MARIA ISABEL PORCHE'	\$62.16	BAYTOWN, TX
22	21	11/05/2021	474202	20414	PVS TECHNOLOGIES, INC.	\$5,209.83	FERRIC
22	21	11/05/2021	474206	56251	MATTHEW RICHARD	\$385.10	COLLEGE STATION, TX
22	21	11/05/2021	474214	28990	BRYAN SMITH	\$408.26	COLLEGE STATION, TX
22	21	11/05/2021	474215	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$560.00	STERILIZATION/VACCINATION
22	21	11/05/2021	474219	28500	SPRINT WASTE SERVICES, LP	\$2,531.49	MEDIUM COMFORT STATION TO
22	21	11/05/2021	474228	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00	INCIDENT COMMANDER CERTIF
22	21	11/05/2021	474238	20915	VERIZON BUSINESS	\$350.00	Y2746996
22	21	11/05/2021	474249	56269	ROBIN LESLY	\$970.40	UNIT 532 REPAIRS
22	21	11/05/2021	474251	1912	CHRISTIAN R. ZUCHA	\$330.00	SAN ANTONIO, TX
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$63.00	360TRAININGCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$138.56	5.11
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$113.00	AC PLUMBING SUPPLY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.99	AMAZON.COM*2Y2JI0LN2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.86	AMAZON.COM*2Y9MV63M2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$20.42	AMAZONCOM*272BK6WR1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.00	AMAZONCOM*276XISNO0
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$9.81	AMAZONCOM*2C5SC4732
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$97.28	AMAZONCOM*2Y76M72F1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$30.29	AMAZONCOM*2Y7PS88G2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$11.94	AMAZONCOM*8F4X20213
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.99	AMAZONCOM*9J97G1D83
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$93.57	AMAZONCOM*BY2P92D63
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$16.00	AMAZONCOM*RZ5KK45K3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$52.97	AMAZONCOM*SQ4QD0T53
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$13.46	AMAZONCOM*ZR7KO9KV3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,380.00	AMERICAN PLANNING A
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.96	AMZN MKTP US*270H44WA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$79.99	AMZN MKTP US*270IK1U1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$13.88	AMZN MKTP US*272D39ST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$114.50	AMZN MKTP US*272DJ7DA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$13.59	AMZN MKTP US*272ED5W4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$78.10	IDENTOGO - TX FINGERP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$100.00	IN *TEXAS SELECT UPFI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$299.70	INK TECHNOLOGIES LLC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$50.60	LOVE S COUNTRY0000288
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.00	LYFT 1 RIDE 10-20
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.00	MFV EXPOSITIONS LLC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$585.33	MOODY GARDENS HOTEL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$600.00	PAYPAL *TCCA TCCA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.95	PETCO 1487 6351487
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$70.31	PIZZA HUT 032225
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$399.80	PLANETIZEN-8772607526
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$199.00	PREMIER LEARNING SOLU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.86	SAMSLUBCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,875.00	SHADES OF TEXAS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.46	SHIPLEYS DONUTS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$141.20	SHRED-IT USA LLC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$255.98	SOUTHWES 52614435045
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$440.00	SP * FORTUNECOOKIEPLA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$333.00	TCEQ IND RENEWAL LIC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,522.00	TEXAS RECREATION AND
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.21	THE UPS STORE 6646

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$422.84	TRANSCRIPTIONPUPPY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$205.00	UNT COMMERCE MANAGER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$457.28	WAL-MART #2439
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$86.97	YACHT EQUIPMENT SERVI
22	21	11/19/2021	V1310	3392	SHERWIN-WILLIAMS	\$118.85	PAINT ON GRAFFITI
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$264.50	SHARP SHOOTER
22	21	11/23/2021	474557	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,266.80	CYLINDER REPAIR FOR UT
22	21	11/23/2021	474560	2881	B & W HYDRAULICS INC.	\$27.98	HOSE FOR UNIT 1722
22	21	11/23/2021	474561	33121	BAY AIR CONDITIONING	\$2,861.26	FIRE 7
22	21	11/23/2021	474569	56757	BUD'S POLICE SUPPLY	\$2,984.20	AMMUNITION
22	21	11/23/2021	474579	877	DELL MARKETING L.P.	\$214.00	TONER FOR LIBRARY
22	21	11/23/2021	474584	57031	MICHAEL GAY	\$439.98	CAR RENTAL
22	21	11/23/2021	474584	57031	MICHAEL GAY	\$271.97	HOTEL
22	21	11/23/2021	474589	2999	HACH COMPANY INC.	\$86.40	ASCORBIC ACID PWD PLWS
22	21	11/23/2021	474593	52125	JASPER ANIMAL HOSPITAL	\$1,070.00	STERILIZATION/VACCINATION
22	21	11/23/2021	474602	3492	O'REILLY AUTO PARTS	\$754.26	MISC PARTS
22	21	11/23/2021	474603	56948	CRISTINA PEDROZA	\$300.00	COOKIES WITH COLORING
22	21	11/23/2021	474612	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$1,716.00	STERILIZATION/VACCINATION
22	21	11/23/2021	474615	27613	SOUTHERN FLOWMETER, INC	\$371.00	METER LEAK REPAIR
22	21	11/23/2021	474616	28500	SPRINT WASTE SERVICES, LP	\$834.46	THIRTY YARD ROLL OFF CONT
22	21	11/23/2021	474619	48529	STATE INDUSTRIAL PRODUCTS CORP	\$1,971.36	D-STROY WITH MORNING FRES
22	21	11/23/2021	474624	40261	TML INTERGOVERNMENTAL RISK POOL	\$12,065.84	LIABILITY DEDUCTIBLE
22	21	11/23/2021	474624	40261	TML INTERGOVERNMENTAL RISK POOL	\$294.00	MOBILE EQUIPMENT
22	21	11/23/2021	474625	3966	TRAFFIC PARTS	\$2,994.60	SIGN CLAMP
22	21	11/23/2021	V1329	46369	C.C. LYNCH AND ASSOCIATES INC	\$28.00	SHIPPING
22	21	11/23/2021	V1336	2954	EBSCO SUBSCRIPTION SERVICE	\$25.61	MEN'S HEALTH SUBSCRIPTION
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$7,344.96	DIESEL-LOW SULFUR
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$596.40	DIESEL-TX STATE TAX
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$1,093.00	GASOLINE-TX STATE TAX
22	21	11/23/2021	V1350	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,070.12	REPAIRS TO UNIT 189488
22	21	11/23/2021	V1350	11357	RON CRAFT CHEVY OLDS CADILLAC	\$6,178.79	UNIT 1661 ENGINE REPAIR
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$7,038.00	REMOVE, DISPOSE, AND REPL
22	21	12/01/2021	474636	56959	AIR REPAIR A/C & HEAT	\$111.25	REFUND # 06830
22	21	12/01/2021	474637	57013	AIRTEAM INC	\$844.00	REFUND # 73
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.20	AMAZONCOM*MN0ID4GB3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$60.70	AMAZONCOM*MS4TN74C3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$20.32	AMAZONCOM*Q88ME16U3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$24.64	AMAZONCOM*QC1RB6GE3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$17.44	AMAZONCOM*XA22Q3K93
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.30	AMAZONCOM*YB7NC4ZX3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*0K4XI21E
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.98	AMZN MKTP US*1O9OL3SZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$97.70	AMZN MKTP US*3I8XZ3S0
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$23.47	AMZN MKTP US*7S1GX8YL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$49.75	AMZN MKTP US*G26R27Q4
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$50.84	AMZN MKTP US*GG9542DX
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$26.48	AMZN MKTP US*GM6KS8LJ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$94.48	AMZN MKTP US*K212E04S
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$140.69	AMZN MKTP US*KE5K18W3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$46.99	AMZN MKTP US*KV7UO2GD
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$67.00	AMZN MKTP US*M76DI03A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$17.03	AMZN MKTP US*Q69V51N4
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$23.90	AMZN MKTP US*SF37H37A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.96	AMZN MKTP US*UA0L471Q
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.75	AMZN MKTP US*UT1L05ZT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.70	AMZN MKTP US*WX2ZE9ZR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,166.11	AWARDS AND ENGRAVING
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$349.90	BEST BUY 0000952
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$0.00	BESTBUYCOM80652418906

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$179.99	BOOTS - LUIS ORTIZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$61.99	BOOTS - RAUL BOCARDO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,460.51	COMCAST BUSINESS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$318.00	DSHS REGULATORY PROG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$51.22	FSP*FINE AIRPORT PARK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$119.95	HAIX
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$12.50	HCTRA EZTAG STOREFRON
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$201.18	HERTZ #0148611
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.99	HIGHLAND WASHATERIA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$976.60	HILTON LONG BEACH
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.28	JOE V'S 3 #645
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$600.00	JOHN E REID & ASSOCIA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,011.90	KROGER #342
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$49.76	LYFT *RIDE WED 8PM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$129.69	LYONS DISTRIBUTING CO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$33.00	MICHAELS STORES 8724
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$601.98	OES GLOBAL INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,473.38	OFFICE DEPOT #665
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$98.74	OMEGA HOLSTERS LLC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$0.00	OPTICSPANET INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$356.01	RWLV HOTEL FRONT DESK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$67.65	SHELL OIL 575428958QP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$189.12	SHOWBIZ BAYTOWN RETAI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$194.38	SP * REP FITNESS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$71.95	SQ *HUCKLEBERRY TACTI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$700.00	SQ *SARAH'S RESTAURAN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.63	STARBUCKS STORE 07943
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$990.00	TEEX ECOMMERCE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,847.72	THE HOME DEPOT #0569
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$296.22	AMZN MKTP US*2Y1AS6LU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$171.93	AMZN MKTP US*2Y3JP4S6
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$126.29	AMZN MKTP US*2Y3RF2D3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$92.52	AMZN MKTP US*2Y3WF08Y
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.19	AMZN MKTP US*2Y4477U3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$69.83	AMZN MKTP US*2Y55T033
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$66.04	AMZN MKTP US*2Y5E895O
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$37.99	AMZN MKTP US*2Y6G2937
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$136.46	AMZN MKTP US*2Y74V6G5
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.98	AMZN MKTP US*7X0GW38J
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.79	AMZN MKTP US*9D3AK6KK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.96	AMZN MKTP US*DI7SZ1MF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.98	AMZN MKTP US*FQ2VH2KM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$87.09	AMZN MKTP US*G71UF756
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$281.74	AMZN MKTP US*GH91S0AI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$172.60	AMZN MKTP US*JB1785CH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$53.48	AMZN MKTP US*JZ9GX8ZZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.68	AMZN MKTP US*R68IN5Y2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$26.98	AMZN MKTP US*V54664ZZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.17	AMZN MKTP US*WO7TN2NC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$188.17	AMZN MKTP US*ZW4343H0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$10.00	BAYTOWN LOCK SERVICE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$154.95	BEE HIVE FLORIST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$109.99	BESTBUYCOM80651435493
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,160.32	BOOT BARN #182/BASKIN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$351.34	CHICK-FIL-A #02031
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.45	CHICK-FIL-A #80626
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$200.00	CLOUDFLARE

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$22.73	DOLLAR-GENERAL #2011
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$10.82	E OLMOS MATCO TOOLS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$365.66	EL SINALOENSE RESTAUR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.70	ERAC TOLL 48HDBR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$39.50	EXXONMOBIL 4595849
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *39CQX8KLK2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$584.82	FEDERAL GRILL SHEPHER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.73	G CODE TACTICAL HOLST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$28.28	GOOGLE*CLOUD 00307B-4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,817.45	HIGHLANDS DISC AUTO S
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$763.60	MARRIOTT DALLAS QUORU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,857.00	MARRIOTT TAMPA WATERS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$50.00	NATIONAL TECHNICAL IN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$192.89	OFFICE DEPOT #1079
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$148.92	O'REILLY AUTO PARTS 4
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.00	PAYPAL *3CMA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$560.00	PAYPAL *KINETICAREL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$70.00	PAYPAL *TEXASINDEPE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$110.58	PIPELINE GRILL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$200.00	PP*HOUSTON BEE REMOVA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.10	SQ *PINEHURST MAIL AN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$0.00	SYMPATHY FLORAL STORE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$103.00	TAFE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$119.08	TANGER OUTLETS HOUSTO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$439.62	TELEDYNE INSTRUMENTS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9,017.65	TEXAS CHAPTER AMERICA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$150.00	TYLER TECHNOLOGIES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$73.08	UBER TRIP
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$143.04	281-421-2027-090512-5
22	21	12/31/2021	V1694	52673	IPS PUMP SERVICES, INC.	\$1,140.00	ROTATE AND REMOVE STR
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,616.44	DISPOSAL COSTS
22	21	12/31/2021	V1703	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$68.00	AC ADAPTOR
22	21	12/31/2021	V1703	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$15,530.00	BULLARD QXT IMAGER
22	21	12/31/2021	V1711	3492	O'REILLY AUTO PARTS	\$6,190.88	PARTS
22	21	12/31/2021	V1724	14431	TEAM OUTFITTERS	\$199.84	WEARING APPAREL-HENRY
22	21	12/31/2021	V1733	632	USA BLUE BOOK	\$22.80	POTASSIUM CHLORIDE 3
22	21	12/31/2021	V1734	20915	VERIZON BUSINESS	\$3,936.90	Y2747002
22	21	12/31/2021	V1736	3535	W. W. GRAINGER, INC.	\$74.29	ADHESIVES
22	21	12/31/2021	V1736	3535	W. W. GRAINGER, INC.	\$129.00	RED PASS PLUS ANNUAL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$12.99	AMAZONCOM*IZ5HD1OR3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$14.94	AMAZONCOM*JI1SO0OW3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$49.90	AMZN MKTP US*0L6RV43S
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$684.98	AMZN MKTP US*2G0NJ6ZB
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$46.90	AMZN MKTP US*464K52MN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$67.93	AMZN MKTP US*4B9W099M
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*6V7251TG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$58.76	AMZN MKTP US*839YF3W5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$53.17	AMZN MKTP US*AP5QI5OF
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$45.43	AMZN MKTP US*AT27T1YT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.97	AMZN MKTP US*BP2X107Q
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$415.46	AMZN MKTP US*EL9YG1LC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.55	AMZN MKTP US*IY8XZ1OZ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$15.89	AMZN MKTP US*PE76H26L
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$119.50	AMZN MKTP US*Q10NB9IR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$107.94	AMZN MKTP US*RQ2X61QK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$35.88	AMZN MKTP US*U18K81AI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$28.79	AMZN MKTP US*YJ85X30O
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$37.88	AMZN RENTAL PURCHASE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,366.18	ARS ENTERTAINMENT HUB

22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$165.00	BAYTOWN CHAMBER OF CO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1.00	CITY OF BAYTOWN - PLA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$321.21	COMCAST HOUSTON
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$600.00	COMMERCIAL VEHICLE SA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,250.00	CRASH DATA GROUP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$189.33	EL TORO BAYWAY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.59	FEDEX 0001200
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE*ADSS348013445
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$58.93	GRINGOS MEXICAN KITCH
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$944.00	IEDC ONLINE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,800.00	IN *SAND GRAVEL & MUL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	NATIONAL TECHNICAL IN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$21.78	O'REILLY AUTO PARTS 4
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$825.06	PASADENA TRAILER & TR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$160.94	PETCO 1487 6351487
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$530.62	RWLX HOTEL FRONT DESK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	SAMS MEMBERSHIP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$152.96	SOUTHWES 52614629412
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,300.00	STRCOM_US
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,000.00	TEXAS MUNICIPAL COURT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$540.00	TEXAS TRAVEL INDUSTRY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$7,075.04	THE HOME DEPOT #6507
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$413.37	TRANSCRIPTIONPUPPY
22	21	11/19/2021	474452	52798	CORVEL CORPORATION, INC	\$710.00	SEPTEMBER 2021 FNOL AND 2
22	21	11/19/2021	474454	34663	DATAPROSE, LLC	\$11,317.66	INVOICE DP2104108
22	21	11/19/2021	474456	56862	DETWILER RICHARD M	\$29.41	3603 CROSBY CEDAR BAY
22	21	11/19/2021	474459	7856	DONATH'S GARDEN WORKS	\$4,800.00	MOTOR SAND FOR ICE RINK
22	21	11/19/2021	474462	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	11/19/2021	474464	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.00	CREDIT CHECKS 2021-2022
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$3.80	1" COLLAR PVC
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$116.70	4" X 4" 45 SDR 35 (30/CS)
22	21	11/19/2021	474468	56859	FIRST CLASS REALTY INC	\$38.76	2105 ADAMS ST
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$59.78	500SC REAGENT 2
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$726.00	DPD TOT CHLORINE
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$726.00	DPD TOT CHLORINE 25ML
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$81.79	NEEDLE VALVE FLOW CELL
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$29.03	FEDEX CHR9 092121
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$23.69	FEDEX CHR9 100321
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$70.00	HOU LANDMARK GALLERY
22	21	11/19/2021	474507	46367	KRISTEN MILLS	\$748.10	AUSTIN, TX
22	21	11/19/2021	474508	56860	NAPIER ROBERT OR RENEE	\$61.84	3011 WILSHIRE LN
22	21	11/19/2021	474514	3492	O'REILLY AUTO PARTS	\$263.92	TIE DOWN STRAPS
22	21	11/19/2021	474520	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$31.50	POST ACCIDENT TESTING
22	21	11/19/2021	474528	40634	LISA M. SALINAS	\$509.00	AUSTIN, TX
22	21	11/19/2021	474533	56858	SHIPP JEANNE G	\$346.35	2204 EAVES DR
22	21	11/19/2021	474535	54375	SOCIETY CYCLEWORKS LLC	\$1,484.99	SERVICE BIKE L BK
22	21	11/19/2021	474537	28500	SPRINT WASTE SERVICES, LP	\$2,616.58	BAYTOWN NATURE CENTER
22	21	11/19/2021	474539	42641	NAT'L GUARDIAN LIFE INS CO	\$9,689.81	VISION FEES FOR DECEMBER
22	21	11/19/2021	474546	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$4,782.80	TRAF PAINT YELLOW LATEX
22	21	11/19/2021	474548	22174	ULINE	\$168.00	HOOK
22	21	11/19/2021	474548	22174	ULINE	\$261.00	SCRUBS-IN-A-BUCKET*
22	21	11/19/2021	474548	22174	ULINE	\$22.75	STAMPS
22	21	11/19/2021	474550	56250	VECTOR CONTROLS LLC	\$28.32	FREIGHT
22	21	11/19/2021	V1241	3040	AWARDS & ENGRAVING	\$74.95	SCOTT JOHNSON AWARD
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$4.68	520082

22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$520.47)	520090
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$6.85)	520100
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$18.93)	520111
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$1.19	520121
22	21	11/19/2021	V1251	19380	CREATIVE PRODUCTS SOURCING	\$5,197.00	DARE PROMOTIONAL ITEMS
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$232.00	GY 265/60R17
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$1,154.80	GY 275/70R18
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$288.00	TOILET TISSUE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$75.87	AIR SEA CONTAINERS IN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.19	AMAZONCOM*272ZR17J0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.99	AMAZONCOM*2Y2JI0LN2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$31.98	AMAZONCOM*2Y8MM3D20
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.75	AMAZONCOM*QP5973DD3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	(\$224.80)	AMZN MKTP US
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*270655L7
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$339.99	AMZN MKTP US*2718V3Q8
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.89	AMZN MKTP US*271IT8TX
22	21	11/19/2021	474484	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	11/19/2021	474493	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	11/19/2021	474496	55098	JEFFERY RYAN MANN	\$550.00	UNIT 579 FUEL PUMP
22	21	11/19/2021	474497	3120	LEE COLLEGE	\$225.00	LIFEGUARD TRAINING
22	21	11/19/2021	474503	29509	FRANK MIKE MCDANIEL	\$16.97	FEDEX CHRGR 101221
22	21	11/19/2021	474505	14025	MDE, INC.	\$2,888.00	YEARLY MAINTENANCE
22	21	11/19/2021	474513	8675	UNITED BEHAVIORAL HEALTH	\$1,994.48	EAP - NOVEMBER 2021
22	21	11/19/2021	474514	3492	O'REILLY AUTO PARTS	\$2,579.08	MISC PARTS
22	21	11/19/2021	474514	3492	O'REILLY AUTO PARTS	\$287.17	SUPPLIES
22	21	11/19/2021	474514	3492	O'REILLY AUTO PARTS	\$222.18	TRUCK WASH
22	21	11/19/2021	474544	4902	TWUA S.E. REGION	\$1,575.00	SURFACE WATER PRODUCTION
22	21	11/19/2021	474547	48464	TSE ENTERTAINMENT LLC	\$550.00	NEXT DOOR DJ
22	21	11/19/2021	474548	22174	ULINE	\$28.50	AIR IN A CAN
22	21	11/19/2021	474548	22174	ULINE	\$9.00	STAMP
22	21	11/19/2021	474554	40030	MICHAEL S. WOOSTER	\$66.99	REIMB 110921
22	21	11/19/2021	474555	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	11/19/2021	V1246	3997	BAYTOWN ELECTRIC	\$260.00	JOURNEYMAN OR LINEMAN
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$176,228.98	239896
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$16,512.10	239936
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$236.76	520081
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$436.27	520086
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$4.49	520097
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$34.28)	520098
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$18.83)	520101
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$675.18)	520106
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$1,223.88)	520108
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$77.28)	520112
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$872.13)	520114
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$3,498.13)	520122
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$100.01)	520123
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	\$40.19	520124
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	EMERGENCY MEDICAL SERVICE
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	POLICE RADIO SHOP
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX

22	21	11/19/2021	V1255	3902	ENVIRODYNE, INC.	\$750.00	TCLP/SLUDGE
22	21	11/19/2021	V1256	20714	FRANK'S COLLISION REPAIR	\$4,263.20	UNIT 1630 REPAIRS
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$1,160.00	GY265/60R17 EAG RSA VSB 1
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$454.72	24"X 32" BLACK TRASH LINE
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$294.20	38" X 63", MUST BE BLACK,
22	21	11/19/2021	V1262	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$256.62	MULTI-FOLD TOWELS
22	21	11/19/2021	V1265	56889	INTREPID NETWORKS LLC	\$1,800.00	INTREPID ACTIVATE ANNUAL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$63.00	360TRAININGCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$869.76	ALTEC INDUSTRIES INC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.31	AMAZONCOM*272Y75QC2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$78.04	AMAZONCOM*277VN4M02
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.88	AMAZONCOM*2Y8RZ4991
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$93.57	AMAZONCOM*BY2P92D63
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$103.92	AMAZONCOM*JQ7RC2CU3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$879.99	AMAZONCOM*JR8C67493
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$559.97	AMAZONCOM*Q54SG4GU3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$179.99	AMAZONCOM*TG6D23Ji3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.72	AMAZONCOM*UY39L87G3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.99	AMAZONCOM*V00KB44V3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,375.70	USA DRINKING FOUNTAIN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$147.00	WELLNOW URG CARE 5129
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$200.47	WHATABURGER 377 Q2
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$2,142.63	2" X 5" DRESSER COUPLING
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$1,034.80	2" X 7 1/2" FULL CIRCLE S
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$1,047.60	4"-12" FLAX SADDLE TEES,
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$3,002.88	8" 422-TOP BOLT, WIDE RAN
22	21	12/10/2021	474873	1366	ALKLEAN INDUSTRIES INC.	\$290.50	CHECK PRESSURE WASHER
22	21	12/10/2021	474874	57099	EDITH ALLNUTT	\$78.94	REFUND PT OVERPMT
22	21	12/10/2021	474875	57053	AMERICAN PATRIOT OPERATING CORP	\$973.49	1810 S HWY 146
22	21	12/10/2021	474882	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$250.00	REPAIR SEAT UNIT 21602
22	21	12/10/2021	474885	45488	BBG CONSULTING, INC	\$720.00	PLAN REVIEW
22	21	12/10/2021	474887	23610	BEACON ATHLETICS LLC	\$15.00	FREIGHT
22	21	12/10/2021	474904	14344	COMCAST	\$100.71	87777001040103878 ACCT NU
22	21	12/10/2021	474909	3074	DAILY COURT REVIEW	\$742.32	PUBLIC SAFETY ADVERTISING
22	21	12/10/2021	474910	34663	DATAPROSE, LLC	\$11,489.92	NOVEMBER POSTAGE
22	21	12/10/2021	474919	27865	EARTH NETWORKS, INC	\$1,575.00	SFERICMAPS GOLD 11-30-21-
22	21	12/10/2021	474929	57062	FIT ACQUISITIONS LLC	\$17.59	308 SHADY LN
22	21	12/10/2021	474932	57102	ROBERT FOSTER	\$104.13	REFUND PT OVERPMT
22	21	12/10/2021	474933	3221	FOX HUNT LAND RESEARCH SERVICES	\$420.00	DEED & LIEN REPORT/HARRIS
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$225.00	LIEUTENANT BADGE PATCH
22	21	12/10/2021	474947	43043	CITY OF BAYTOWN	\$149.59	RECEIPTS ATTACHED
22	21	12/10/2021	474955	3722	HARRIS COUNTY TREASURER	\$56.80	INVOICE 6489
22	21	12/10/2021	474965	33914	IDEXX DISTRIBUTION, INC	\$2,670.17	EXPENDABLE LAB CHEMICALS
22	21	12/10/2021	474967	3022	INGRAM INC.	\$123.76	6 BOOKS
22	21	12/10/2021	474969	57070	JACKSON LAWRENCE E JR	\$23.78	8803 MORNING DOVE LN
22	21	12/10/2021	474984	51392	MASTERWORD SERVICES INC	\$870.00	INTERPRETING
22	21	12/10/2021	474986	29509	FRANK MIKE MCDANIEL	\$1,661.10	ATLANTA, GA
22	21	12/10/2021	474989	23737	MCPC, INC	\$39.50	NOTARY STAMP JAVIER GALIN
22	21	12/10/2021	475005	57047	PANTOJA RAQUEL	\$50.22	3709 SAVELL DR
22	21	12/10/2021	475016	19075	R.A.D. SYSTEMS	\$75.00	LICENSE RENEWAL FOR I HER
22	21	12/10/2021	475021	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	12/10/2021	475039	49852	SHOPPA'S FARM SUPPLY INC	\$5,431.00	UNIT 611 REPAIRS
22	21	12/10/2021	475041	27613	SOUTHERN FLOWMETER, INC	\$110.00	2021 INV 15356
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$4,941.64	FORTY-YARD ROLL-OFF CONTA
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.75	M & M PLAIN
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.25	MIKE & IKE
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$23.50	SANDWICH BISC EGG/CH/SAUS
22	21	12/10/2021	475050	4280	TCEQ	\$125.00	REG. NUMBER 1011742 FY22
22	21	12/10/2021	475051	4902	TWUA S.E. REGION	\$475.00	WATER UTILITIES MANAGEMEN

22	21	12/10/2021	475055	51256	TRG THE RESPONSE GROUP LLC	\$2,256.56	IAP TRAINING
22	21	12/10/2021	475058	721	TMPA	\$1,008.00	MEMBERSHIP DUES
22	21	12/10/2021	V1406	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	12/10/2021	V1411	3040	AWARDS & ENGRAVING	\$218.80	SWEATSHIRTS (8)
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$25.84	201 E WYE DR 10/01-10/29
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$50.86	2320 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$26.55	ACCT. # 6400678058-5
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$33.00	ACCT. # 6827982-7
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	ACCT. # 8452402-4
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$28.72	ACCT. # 8870280-8
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$13,018.47	GASOLINE-REGULAR
22	21	12/10/2021	V1455	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,246.47	RADIATOR
22	21	12/10/2021	V1456	45559	HYDROZONE LANDSCAPE CORPORATION	\$272.04	DISPOSAL COSTS
22	21	12/10/2021	V1458	55564	J REYNOLDS & CO	\$14,193.40	COURT ROOF REPAIRS
22	21	12/01/2021	474644	34019	BOWLING BICYCLE, INC	\$1,082.25	JUTAN, LATIA-BIKE
22	21	12/01/2021	474644	34019	BOWLING BICYCLE, INC	\$622.44	SILLS, SCOTT-BIKE
22	21	12/01/2021	474658	57019	DISCOUNT TIRE COMPANY INC	\$2,250.00	REFUND # 04414
22	21	12/01/2021	474659	57007	DOUCET & ASSOCIATES INC	\$508.58	REFUND # 04276
22	21	12/01/2021	474670	56958	GENESIS FIRE PROTECTION	\$102.00	REFUND # 05041
22	21	12/01/2021	474692	56967	PEDRAZA HVAC	\$159.50	REFUND # 02827
22	21	12/01/2021	474704	56945	SONNY'S PLUMBING	\$77.75	REFUND # AP11080034
22	21	12/01/2021	474708	57028	TERRY L RANDALL	\$561.90	REFUND # 691
22	21	12/01/2021	474715	56982	VAUGHN CONSTRUCTION	\$328.75	REFUND # 04479
22	21	12/01/2021	474716	56933	VILLAGE PLUBMING & AIR	\$42.00	REFUND # 05398
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$408.12	520084
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$76.53	520112
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$1,097.00	520113
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$856.20	520114
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$16.98	520121
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$34.19	520126
22	21	12/03/2021	474724	31792	ALPHA TESTING	\$11,037.50	ANIMAL SERVICES AND ADOPT
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$89.90	ENDOTRACHEAL TUBE INTRODU
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$171.45	KING AIRWAY KIT, LT-D, PU
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$24.71	SAFETY CONTROL SEALS, PUL
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$484.00	SAFETY I.V. CATHETER 20 G
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$68.10	TOURNIQUET, FLAT, LATEX
22	21	12/03/2021	474744	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	12/03/2021	474747	14344	COMCAST	\$82.03	8777701040121276 ACCT NUM
22	21	12/03/2021	474765	2953	EASTHAM HOME CENTER INC.	\$11.99	WIRE
22	21	12/03/2021	474767	44414	ESO SOLUTIONS, INC.	\$3,084.85	PAYER INSIGHT ADD-ON TO H
22	21	12/03/2021	474774	4404	FRESE AND NICHOLS, INC.	\$2,000.00	PROJECT RE-ENGAGEMENT
22	21	12/03/2021	474775	15179	GARDA CL SOUTHWEST, INC.	\$187.40	ARMORED SERVICES-DECEMBER
22	21	12/03/2021	474778	56916	GONZALEZ OSCAR S	\$402.44	5319 GAYLA LN
22	21	12/03/2021	474779	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	12/03/2021	474780	56986	GUTIERREZ VERONICA	\$63.25	206 HINES ST
22	21	12/03/2021	474792	49878	HUGHES NETWORK SYSTEMS LLC	\$141.93	MONTHLY SATELLITE SERVICE
22	21	12/03/2021	474804	12743	MICHAEL MARK	\$1,100.00	JUDGES PAYROLL
22	21	12/03/2021	474816	3492	O'REILLY AUTO PARTS	\$1,159.53	PARTS
22	21	12/03/2021	474817	50983	OUR PROMISE FOR WEST BAYTOWN INC	\$4,915.22	PROMISE CENTER HOT GRANT
22	21	12/03/2021	474820	32033	PITNEY BOWES, INC	\$283.47	INK AND EASY SEAL
22	21	12/03/2021	474835	1909	SHI GOVERNMENT SOLUTIONS	\$15,340.00	SUBSCRIPTION RENEWAL
22	21	12/03/2021	474852	57041	DAVID TORRES	\$25.00	DOUBLE PMT REGISTRATN
22	21	12/03/2021	474856	48464	TSE ENTERTAINMENT LLC	\$1,650.00	TEXAS OUTLAW AT BICENTENN
22	21	12/03/2021	474860	56755	TIFFANY NICOLE WEST	\$248.60	SAN ANTONIO, TX
22	21	12/03/2021	V1362	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	ALIGNMENT
22	21	12/03/2021	V1363	45101	BELOVED MEDICAL	\$2,916.66	EMS MEDICAL DIRECTOR
22	21	12/03/2021	V1366	7438	CDWG, INC.	\$281.06	PEERLESS AV PARAMOUNT PA7

22	21	12/03/2021	V1369	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	12/03/2021	V1373	12310	FRAZER, LTD.	\$4,507.86	UNIT 1718 AC REPAIRS
22	21	12/03/2021	V1374	3551	FULLERS TIRE INC.	\$62.50	MOUNT AND BALANCE AND DIS
22	21	12/03/2021	V1375	2054	GALE/CENGAGE LEARNING	\$334.39	13 BOOKS
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$57.99	TOTAL CONSTANT-DIESEL
22	21	12/03/2021	V1377	45061	GOODYEAR TIRE	\$1,034.64	GY 315/80R22.5
22	21	12/03/2021	V1377	45061	GOODYEAR TIRE	\$2,205.18	GY 425/65R22.5
22	21	12/03/2021	V1391	54729	MARTIN SCRIBNER	\$6,319.14	REIMB TRVL EXPENSES
22	21	12/03/2021	V1392	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,776.97	UNIT 13048 STEERING BOXES
22	21	12/03/2021	V1396	56342	TEXAS MATERIALS GROUP, INC	\$3,140.20	ASPHALT HOT-MIX
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$79.38	RUBBER BOOTS
22	21	12/03/2021	V1400	16529	UNIFIRST HOLDINGS, L.P.	\$783.36	UNIFORM RENTAL
22	21	12/03/2021	V1404	22729	XL AUTO PARTS	\$586.34	MISC PARTS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.63	AMZN MKTP US*272419N0
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.98	AMZN MKTP US*273FE3BL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$95.99	AMZN MKTP US*273QW3RC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$46.77	AMZN MKTP US*2743V73M
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$511.52	AMZN MKTP US*274MP4WV
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*275D62A2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.12	AMZN MKTP US*277QA2EH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,950.00	AMZN MKTP US*279L79UB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.98	AMZN MKTP US*2C480090
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$105.94	AMZN MKTP US*2Y32T79N
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.89	AMZN MKTP US*2Y3MS97N
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$68.37	AMZN MKTP US*2Y4G74BI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$48.51	AMZN MKTP US*2Y51Z836
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.51	AMZN MKTP US*2Y7C6231
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*2Y9N27O5
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.98	AMZN MKTP US*2Y9WZ6RF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$32.85	AMZN MKTP US*469W50EU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$499.80	AMZN MKTP US*916QI433
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$61.89	AMZN MKTP US*AC2P957Z
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$85.99	AMZN MKTP US*D35TQ2BG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$179.98	AMZN MKTP US*D96A52DM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$49.40	AMZN MKTP US*J18C985I
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$23.90	AMZN MKTP US*SE7W53WN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$10.85	AMZN MKTP US*YK7W757F
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$58.69	AMZN MKTP US*ZT38U9DL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$107.65	AUTOPAY/DISH NTKW
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.92	AUTOZONE #1457
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$59.69	B&H PHOTO 800-606-696
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,397.89	BEST BUY 0000952
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$150.00	CECHOUSTONORG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$114.53	CENTRAL POLICE SUPPLY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$80.01	CHEVRON 0208502
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$70.00	DELTA 00642202988
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$144.91	DONATHS GARDEN WORKS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$745.80	DRURY PLAZA HOTEL DAL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$252.00	DSHS REGULATORY PROG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$185.00	ENVIRONMENTAL RESOURC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$292.06	FILTERS UNLIMITED
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$255.50	GOOGLE *WAZE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.00	GOOGLE*DOMAINS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$38.25	HCTRA EZ TAG ONLINE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$670.55	H-E-B #742
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$3,277.06	HILTON HOTELS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$242.78	HOBBY-LOBBY #0170
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,400.00	ICMA ONLINE

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$700.00	IN *RUFFNECK WEAR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$233.71	JOE V'S 3 #645
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$166.58	KROGER #319
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$392.40	LABELVALUECOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$102.96	MAXWELL MERCHANT SOLU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$65.00	MC JOB POST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$350.00	NATIONAL ACADEMY OF A
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,550.00	NENA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,048.72	OFFICE DEPOT #665
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.20	PAYBYPHONE DIAMOND PA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$80.50	TONYS LOCK AND KEY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$693.81	TRACTOR SUPPLY #1172
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$914.99	TXRH CASHSTAR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$498.92	VALLEN DISTRIBUTION I
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$65.34	WALMARTCOM AA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.75	WEST COAST DONUT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$218.53	ZOOMUS 888-799-9666
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$274.12	4" X 7 1/2" FULL CIRCLE S
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$950.60	8" X 3/4" CC TAPPING SADD
22	21	12/10/2021	474880	33121	BAY AIR CONDITIONING	\$2,593.88	REPLACE CONDENSER FAN MOT
22	21	12/10/2021	474887	23610	BEACON ATHLETICS LLC	\$120.00	WHISKER PLUG 1-1/2 BASE A
22	21	12/10/2021	474888	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	12/10/2021	474890	446	BOUND TREE MEDICAL, LLC	\$148.90	NON VENTED BURETROL SOLUT
22	21	12/10/2021	474893	2914	BROOKSIDE EQUIPMENT INC.	\$87.54	ZERO TURN PULLEY X 2
22	21	12/10/2021	474896	57054	CASTORENO MATTHEW	\$171.07	2927 CANADIAN GOOSE L
22	21	12/10/2021	474904	14344	COMCAST	\$235.53	8777 70 104 1375483
22	21	12/10/2021	474910	34663	DATAPROSE, LLC	\$2,697.17	NOVEMBER BILLING
22	21	12/10/2021	474915	54699	DISPATCH SUPPLY GROUP	\$193.30	MOBIL GREAE
22	21	12/10/2021	474924	40031	FAB TECH WASTEWATER SOLUTIONS LLC	\$7,200.00	BUILD A PLATFORM FOR PINE
22	21	12/10/2021	474930	57093	FOOTPRINT ACADEMIC MENTORING INC	\$20.00	REFUND 34196723
22	21	12/10/2021	474935	57101	MICHAEL FULLER	\$98.94	REFUND PT OVERPMT
22	21	12/10/2021	474936	56926	FUTURE ALIGN INC	\$1,278.75	WORKSHOP DEVELOPMENT
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$210.00	CHIEF BADGE PATCH
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$1,600.00	SHOULDER PATCHES
22	21	12/10/2021	474939	57046	GARRISON KRISTINA OR ALEXIS	\$83.84	417 E HUNNICUTT ST
22	21	12/10/2021	474942	57104	THOMAS GLOSSER	\$50.00	STEP FOR SFTY REIMB
22	21	12/10/2021	474945	57092	BENNY GONZALES	\$20.00	REFUND 34093466
22	21	12/10/2021	474946	1412	GOOSE CREEK CONSOLIDATED ISD	\$132.36	PAPER
22	21	12/10/2021	474971	18526	JMHP INC.	\$2,900.00	GUARDRAIL REPAIRS ON 18 W
22	21	12/10/2021	474979	12612	LIBERTY TIRE RECYCLING, LLC	\$198.28	TIRE RECYCLE
22	21	12/10/2021	474980	32385	THE LETCO GROUP, LLC	\$1,200.00	80 CY OF NATIVE BROWN HAR
22	21	12/10/2021	474988	54862	JOICIE MCNEAL	\$50.00	CAMPLETED RENTAL
22	21	12/10/2021	474993	3597	MURFF TURF FARMS, INC.	\$100.00	SOD
22	21	12/10/2021	474999	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	12/10/2021	475009	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	12/10/2021	475010	32033	PITNEY BOWES, INC	\$3,134.40	EQUIPMENT LEASE
22	21	12/10/2021	475013	44308	BRADLEY PORRAS	\$988.95	COLLEGE STATION, TX
22	21	12/10/2021	475016	19075	R.A.D. SYSTEMS	\$50.00	LICENSE RENEWAL - KING
22	21	12/10/2021	475019	57078	RAMIREZ JOSE MANUEL	\$1,700.00	138 DOLPHIN HARBOR N
22	21	12/10/2021	475025	57082	REM DIRECTIONAL	\$768.49	2505 MARKET ST
22	21	12/10/2021	475033	57071	ROMEO HOMES TEXAS LLC	\$31.12	4926 MILL CREEK DR
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$295.12	6 CUBIC YARD CONTAINER
22	21	12/10/2021	475043	57068	STANFORD CERYL OR DARRELL	\$139.69	515 S BURNETT DR
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$19.59	AIRHEAD
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$59.51	CHICKEN WING STEAMED PCK
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$14.56	COCA - COLA 24 PK
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$128.22	GATORADE - RIPTIDE RUSH P
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.45	SKITTLES
22	21	12/10/2021	475048	57089	CRYSTAL ANN TAMAYO	\$417.00	REFUND CASH BOND

22	21	12/10/2021	475059	56783	TRANSCEND ROBOTICS INC	\$8,500.00	LIVE STREAMING WITH 4G LT
22	21	12/10/2021	475063	22174	ULINE	\$3,080.00	LATEX GLOVES, POWDER-FREE
22	21	12/10/2021	V1409	52625	LEONARDO DANIEL ARANJO	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$5,229.89	2021 INVOICE ELECTRICAL W
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$553.23	ELECTRICAL WORK INV 36439
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$2,272.66	ELECTRICAL WORK INV 36481
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$211.25	JOURNEYMAN AND /OR LINEMA
22	21	01/07/2022	475320	37034	4IMPRINT, INC	\$514.03	25 JOURNAL BOOKS AND FREI
22	21	01/07/2022	475322	57208	AGREE LIMITED PARTNERSHIP	\$4,600.00	GARTH ROAD PARCEL 33 - TC
22	21	01/07/2022	475327	32260	ASH GROVE CEMENT COMPANY	\$261.20	FREIGHT
22	21	01/07/2022	475328	56113	AUDACY INC	\$100.00	NOV 21 DIGI INV - CHRISTM
22	21	01/07/2022	475334	50700	BAYTOWN WRECKER SERVICE INC.	\$750.00	TOWING FEES
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$82.20	ECG CHART PAPER
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$171.45	KING AIRWAY KIT, LT-D, RE
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$2,139.00	LIFESTAR EXAM GLOVES-LATE
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$78.00	LUER LOCK TIP HYPODERMIC
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$942.00	ORAL NASAL TUBING FEMALE
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$148.00	SAFETY CONTROL SEALS, PUL
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$89.80	SLICK SET CUFFED ET TUBE
22	21	01/07/2022	475344	57127	CARDENAS HILDA	\$50.89	924 MABRY ST
22	21	01/07/2022	475346	3511	CHLORINATOR MAINTENANCE CO. INC.	\$2,545.00	FLOWMETER REPLACEMENT
22	21	01/07/2022	475346	3511	CHLORINATOR MAINTENANCE CO. INC.	\$695.00	SENSOR & CONTROL COVERS
22	21	01/07/2022	475347	43046	CINTAS CORPORATION NO. 2	\$92.82	FIRST AID CABINET REPLENI
22	21	01/07/2022	475350	14344	COMCAST	\$72.31	8777 70 104 0900828
22	21	01/07/2022	475379	2903	GALL'S, INC.	\$973.00	POLICE BADGES
22	21	01/07/2022	475391	57159	HEWITT KENYASHA	\$69.32	10 COOK DR
22	21	01/07/2022	475404	3141	LYONS DISTRIBUTING CO.	\$107.01	POPCORN COMBO KITS
22	21	01/07/2022	475409	57158	MCDONALD MONTY	\$24.25	13 CRESTBRIAR CT
22	21	01/07/2022	475434	57209	RNP BAYTOWN PROPERTY	\$4,000.00	GARTH ROAD PARCEL 48 - TC
22	21	01/07/2022	475439	28554	SESAC, INC.	\$1,669.00	MUSIC LICENSE
22	21	01/07/2022	475448	4902	TWUA S.E. REGION	\$475.00	SURFACE WATER PRODUCTION
22	21	01/07/2022	475458	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$567.70	20-36051-H3-13 *****6259
22	21	01/07/2022	475459	1592	GARY M. WILLS JR	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475461	56269	ROBIN LESLY	\$619.50	UNIT 563 REPAIRS
22	21	01/07/2022	475463	55033	LINDSEY CONSTRUCTION, INC.	(\$59,607.64)	RETAINAGE
22	21	01/07/2022	V1743	34166	ALLEN & KERBER AUTO SUPPLY	\$31.42	AIR FILTER 49275
22	21	01/07/2022	V1747	460	BAKER & TAYLOR	\$1,836.76	BOOKS
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	01/07/2022	V1761	3551	FULLERS TIRE INC.	\$77.50	REPAIRS
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$13,522.06	GASOLINE-REGULAR
22	21	01/07/2022	V1766	535	HOUSTON FREIGHTLINER STERLING WEST	\$0.03	COST
22	21	01/07/2022	V1770	2945	LD SIGNS LLC	\$380.00	SIGNS C350
22	21	01/07/2022	V1787	50779	STEALTH BENEFIT SOLUTIONS LLC	\$210,217.20	CARRIER/ADMINISTRATOR FOR
22	21	01/07/2022	V1794	3535	W. W. GRAINGER, INC.	\$659.67	PARTS
22	21	01/14/2022	475473	3710	ARCHER ROAD ANIMAL HOSPITAL	\$680.03	K9 MEDICAL SERVICES
22	21	01/14/2022	475476	52536	AVERY DENNISON CORPORATION	\$3,780.00	OL-1000 CLEAR ANTI-GRAFIT
22	21	01/14/2022	475485	28887	BINKLEY & BARFIELD, INC	\$13,434.06	ADVERTISEMENT
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$5,840.55	HYDROXOCOBALAMIN
22	21	01/14/2022	475498	14344	COMCAST	\$1,460.51	708729962 ACCT NUMBER
22	21	01/14/2022	475504	26113	CRAWFORD TECHNICAL SERVICE INC.	\$8,302.59	REPAIR AUGER SHAFT
22	21	01/14/2022	475510	17659	DESTINY SOFTWARE, INC.	\$4,362.50	AGENDA QUICK HOSTED SERVI
22	21	01/14/2022	475516	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$10.00	USB DRIVES
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,194.00	106906 INVOICE
22	21	01/14/2022	475543	57109	SOARING EAGLES ENTERPRISE LLC	\$298.00	VOLUNTEER APPRECIATION
22	21	01/14/2022	475547	49650	KYRISH TRUCK CENTER OF HOUSTON	\$485.50	BREATHER FILTER
22	21	01/14/2022	475563	49745	NORTHWEST DRIVE TRAIN SERVICE IN	\$4,881.28	UNIT 13048 REAR END REPAI

22	21	01/14/2022	475570	49490	MARIA BRISEIDA PENALOZA	\$184.91	GALVESTON, TX
22	21	01/14/2022	475572	44308	BRADLEY PORRAS	\$59.62	REIMB USB PRINTER CBL
22	21	01/14/2022	475575	40165	RONDA B. RIVON	\$184.91	GALVESTON, TX
22	21	01/14/2022	475591	32301	THE METHODIST HOSPITAL	\$110.00	FIREFIGHTER PHYSICALS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$68.00	UNITED 01699482642
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$258.11	VISTAPR*VISTAPRINTCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$200.00	WINNS CE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$179.08	YPS*MILLENNIUMMANAGEME
22	21	11/19/2021	V1304	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	11/19/2021	V1306	9646	MONUMENT CHEVROLET	\$105.88	MISC PARTS
22	21	11/19/2021	V1313	43192	STERLING INFOSYSTEMS, INC	\$672.40	BACKGROUND CHECKS
22	21	11/19/2021	V1318	16529	UNIFIRST HOLDINGS, L.P.	\$801.42	UNIFORM RENTAL
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$31.04	D BATTERY 12/PK
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$985.44	MASTER LOCK COMBINATION
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$80.04	TRUCK BRUSH W/ SQUEEGIE
22	21	11/19/2021	V1323	3451	WOWCO EQUIPMENT CO.	\$140.30	COUPLE ASSY
22	21	11/23/2021	474566	53588	BOYER INC	\$1,534.00	ELECTRICAL ISSUES
22	21	11/23/2021	474568	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE
22	21	11/23/2021	474574	14344	COMCAST	\$179.34	8777701041572121ACCOUNT N
22	21	11/23/2021	474581	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$28.23	FREIGHT
22	21	11/23/2021	474589	2999	HACH COMPANY INC.	\$213.00	SPEC COLOR STD KIT
22	21	11/23/2021	474591	3012	HOUSTON DRIVE TRAIN, INC.	\$105.51	ASPHALT CUTTER
22	21	11/23/2021	474595	57032	SAMANTHA SANCHEZ KERR	\$416.44	AUSTIN, TX
22	21	11/23/2021	474600	3584	NORTHSHORE SUPPLY COMPANY	\$3,610.00	METALS
22	21	11/23/2021	474602	3492	O'REILLY AUTO PARTS	\$2,293.55	PARTS
22	21	11/23/2021	474608	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$1,134.43	MEDICAL SUPPLIES
22	21	11/23/2021	474624	40261	TML INTERGOVERNMENTAL RISK POOL	\$3,464.30	AUTO PHYSICAL DAMAGE
22	21	11/23/2021	474631	56269	ROBIN LESLY	\$736.35	UNIT 576 TRACTOR REPAIRS
22	21	11/23/2021	V1328	44895	BLACKMON, INC	\$1,042.40	INSTALL SINK/FAUCET
22	21	11/23/2021	V1333	2582	COASTAL WELDING SUPPLY, INC.	\$276.92	SUPPLIES
22	21	11/23/2021	V1337	3902	ENVIRODYNE, INC.	\$35.00	OIL & GREASE
22	21	11/23/2021	V1338	3551	FULLERS TIRE INC.	\$382.00	UNIT 1722 TIRE MOUNTS
22	21	11/23/2021	V1338	3551	FULLERS TIRE INC.	\$48.00	UNIT 1999 MOUNT, BALANCE
22	21	11/23/2021	V1344	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$4,790.72	CONSULTANT -ENVIRONMENTAL
22	21	11/23/2021	V1347	12484	POLYDYNE, INC.	\$3,105.00	CATIONIC POLYMER
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,560.00	REMOVE AND RESTORE INLET
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,156.00	REMOVE, DISPOSE & REPLACE
22	21	11/23/2021	V1354	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	12/01/2021	474632	56971	*US INDUSTRIAL GROUP INC	\$164.37	REFUND # 04741
22	21	12/01/2021	474644	34019	BOWLING BICYCLE, INC	\$1,082.50	CRAIN, CHRIS-BIKE
22	21	12/01/2021	474653	57021	CHOICE HOMES INC	\$3,160.25	REFUND # 02765
22	21	12/01/2021	474674	56973	GULF COAST ELECTRIC CO INC	\$174.60	REFUND # 10039
22	21	12/01/2021	474688	35842	MHI	\$439.99	REFUND # 07454
22	21	12/01/2021	474694	56969	PRECISION LAWNS	\$162.12	REFUND # 03542
22	21	12/01/2021	474706	56944	STREAMLINE PLUMBING LLC	\$75.00	REFUND # 05624
22	21	12/01/2021	474710	56932	TEXAS LEGACY CONTRACTING	\$38.55	REFUND # 09918
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$0.23	243155
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$22.59	245084
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$252.13	520087
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$1.74	520097
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$95.06	520118
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$28.58	520127
22	21	12/03/2021	474726	2399	ARNETT MARKETING, LLC	\$517.76	SHIPPING
22	21	12/03/2021	474727	2881	B & W HYDRAULICS INC.	\$173.48	HYDRAULIC FITTINGS & HOSE
22	21	12/03/2021	474728	56903	BAY TERRACE APTS	\$10,300.58	1502 NOLAN RD
22	21	12/03/2021	474731	50700	BAYTOWN WRECKER SERVICE INC.	\$450.00	TOWING FEES
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$41.95	BLOOD PRESSURE CUFF, LARG
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$171.45	KING AIRWAY KIT, LT-D, RE
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$345.60	SODIUM CHLORIDE, 0.9%, 50

22	21	12/03/2021	474738	2956	CENTERPOINT ENERGY	\$25.65	ACCT. # 6400761807-3
22	21	12/10/2021	V1459	715	JAMAR TECHNOLOGIES, INC.	\$1,695.00	STARNEXT SOFTWARE LICENSE
22	21	12/10/2021	V1469	56073	SHARA MATTHEWS	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1472	33321	MEADOR STAFFING SERVICES INC.	\$744.80	TEMP SERVICES INV 5056892
22	21	12/10/2021	V1476	3320	MUNICIPAL CODE CORP.	\$1,652.46	74 ELECTRONIC UPDATE PAGE
22	21	12/10/2021	V1486	57084	DOYLE A SHAFER	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1492	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,415.00	HIGH-EARLY STRENGTH CONCR
22	21	12/10/2021	V1494	41785	GLOBAL D.C.C., INC	\$50.00	INVOICE 49904
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$42.01	3/8" GRAB HOOK
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$280.00	PROBING ROD
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$238.13	RUBBER BOOTS
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$630.93	GENERATOR
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$86.20	GLOVE CLIP
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$103.80	MOP HEAD
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$189.60	TEFLON TAPE
22	21	12/17/2021	4745075	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$560,042.52	CONSTRUCTION SERVICES
22	21	12/17/2021	4745075	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$28,002.13)	RETAINAGE
22	21	12/17/2021	4745085	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	12/17/2021	4745094	14344	COMCAST	\$161.88	ACCT 8777 70 104 0103837
22	21	12/17/2021	4745102	2884	DXI INDUSTRIES, INC.	\$4,600.96	SODIUM HYPOCHLORITE 12.5%
22	21	12/17/2021	4745102	2884	DXI INDUSTRIES, INC.	\$4,125.00	SULFUR DIOXIDE PER 1 TON
22	21	12/17/2021	4745105	52097	SERVING UP LOVE INC	\$1,216.00	WINTER TENNIS
22	21	12/17/2021	4745114	3221	FOX HUNT LAND RESEARCH SERVICES	\$300.00	ADDRESSES ON MINNESOTA
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$261.45	BOOK
22	21	12/17/2021	4745118	54585	GENTLE GIANTS PRODUCTS	\$2,979.50	SHELTER DOG FOOD
22	21	12/17/2021	4745123	45201	APRIL GOUGH	\$918.42	GREENSBORO, NC
22	21	12/17/2021	4745126	57034	GREGORY SCOTT GREY	\$90.86	NASHVILLE, TN
22	21	12/17/2021	4745133	52125	JASPER ANIMAL HOSPITAL	\$910.00	STERILIZATION/VACCINATION
22	21	12/17/2021	4745146	3597	MURFF TURF FARMS, INC.	\$605.00	SOD
22	21	12/17/2021	4745150	46292	ODP BUSINESS SOLUTIONS LLC	\$116.64	SUPPLIES
22	21	12/17/2021	4745152	56641	PARADIGM CONTROLS OF TEXAS	\$3,300.00	LABOR
22	21	12/17/2021	4745154	23615	PERFORMANCE TRUCK	\$45.84	SHOE KIT
22	21	12/17/2021	4745155	35964	PS LIGHTWAVE, INC.	\$895.00	INTERNET SERVICES DEA HOU
22	21	12/17/2021	4745162	56927	DR. FERNANDO SARTI	\$1,800.00	REIMBURSEMENT
22	21	12/17/2021	4745164	28990	BRYAN SMITH	\$1,654.10	GREENSBORO, NC
22	21	12/17/2021	4745166	45953	SOUTHEAST FIRE PROTECTION, LP	\$781.00	REPAIR OF FAILING #1 CHEC
22	21	12/17/2021	475080	33121	BAY AIR CONDITIONING	\$1,287.66	FRIG REPAIR AT WAYNE
22	21	12/17/2021	475084	3628	BAYTOWN LOCK SERVICE	\$35.00	UNIT 50801 KEYS
22	21	12/17/2021	475091	13547	CHANNELVIEW SUPPLY CO.	\$616.59	UNIT 1107 GENERATOR R
22	21	12/17/2021	475093	14344	COMCAST	\$92.49	ACCT 8777 70 104 0759
22	21	12/17/2021	475104	52097	SERVING UP LOVE INC	\$1,216.00	WINTER TENNIS
22	21	12/17/2021	475109	12987	FASTENAL COMPANY	\$202.00	SUPPLIES
22	21	12/17/2021	475114	26977	FRIENDLY FORD OF CROSBY LLC	\$631.80	MISC PARTS
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$42.00	HEADSETS/LANYARDS
22	21	12/17/2021	475126	56892	JAMAICA MECHELLE HAIRSTON	\$92.00	STEP FO SFTY
22	21	12/17/2021	475144	23582	ASSURECO RISK MGMT & REGULATORY COM	\$7,800.00	EPA RMP COMPLIANCE SE
22	21	12/17/2021	475148	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING I
22	21	12/17/2021	475154	35964	PS LIGHTWAVE, INC.	\$895.00	INTERNET SERVICES DEA
22	21	12/17/2021	475165	45953	SOUTHEAST FIRE PROTECTION, LP	\$781.00	REPAIR OF FAILING #1
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$95.85	POTATO FRY 1/4 COLSSL
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.15	SKITTLES
22	21	12/17/2021	475171	32301	THE METHODIST HOSPITAL	\$1,100.00	FIREFIGHTER PHYSICALS
22	21	12/17/2021	475176	48701	WILLIAMS SCOTSMAN, INC.	\$2,108.33	DECEMBER RENTAL
22	21	12/17/2021	475181	30071	XYLEM DEWATERING SOLUTIONS, INC	\$167.65	"3"" X 20 BLACK WATER
22	21	12/17/2021	V1520	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	12/17/2021	V1521	2919	CASCO INDUSTRIES INC	\$390.00	CITRO SQUEEZE
22	21	12/17/2021	V1524	2582	COASTAL WELDING SUPPLY, INC.	\$204.00	CYLINDER RENTAL
22	21	01/14/2022	475593	48464	TSE ENTERTAINMENT LLC	\$4,125.00	DAVID LEE GARZA
22	21	01/14/2022	475599	23617	WEIGH TECH	\$460.00	HAENNI PAD SCALES

22	21	01/14/2022	475602	817	XEROX COPORATION	\$303.50	CONTRACT 010-0107947-004
22	21	01/14/2022	475603	47036	YOYO LLC SERIES 13	\$4,540.08	REFUND 2021 TAXES
22	21	01/14/2022	V1799	33078	ASSOCIATED SUPPLY CO, INC	\$1,077.02	TIE ROD ENDS
22	21	01/14/2022	V1809	7438	CDWG, INC.	\$165.74	APPLE MAGIC KEYBOARD
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.69	1301 MORRIS ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$28.70	1722 MARKET ST11/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$192.25	220 W DEFEE30%11/18-12/17
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$58.01	2320 MARKET ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$62.30	3200 N MAIN ST10/30-11/30
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$254.67	3311 MASSEY TOMPKIN11/23
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.69	806 W NAZRO ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$25.86	ACCT. # 6402705347-5
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$4,953.92	239936
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$86.40	520081
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$74.73	520097
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$80.12	520109
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$415.94	520117
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$72.88	520127
22	21	01/14/2022	V1815	52562	CIVICPLUS LLC	\$2,300.00	WEBSITE SERVICES-ECONOMIC
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$68.51	BAYTOWN POLICE DEPARTMENT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$105.40	CITY HALL ANNEX - HEALTH
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$101.18	COMMUNITY CENTER EXTERIOR
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$54.80	JENKINS PAVILLION
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 2
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$59.02	TRAFFIC CONTROL
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WEST TREATMENT PLANT
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$148.37	FACILITIES
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$2,343.42	POLICE ADMIN
22	21	01/14/2022	V1843	52673	IPS PUMP SERVICES, INC.	\$3,300.00	PUMP ROTATING ASSEMBLY
22	21	01/14/2022	V1847	57107	KNIGHT INDUSTRIAL SERVICES INC	\$513.88	OVER TIME
22	21	01/14/2022	V1849	30414	MARK III SYSTEMS, INC.	\$229,570.00	IBM FLASH SYSTEM 5200 ENT
22	21	01/14/2022	V1851	33321	MEADOR STAFFING SERVICES INC.	\$537.60	TEMP STAFFING FOR PERMIT
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$66.85)	EB14799022987229
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$84.74)	EB16372132987229
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$29.83)	EB25429791084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$11.69	FUEL HOSE CLAMP
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$479.88	PD GARAGE TRAINING
22	21	01/14/2022	V1858	53408	POINT RECOGNITION LTD	\$1,471.60	SERVICE AWARDS
22	21	01/14/2022	V1860	3364	QUILL CORPORATION	\$129.26	OFFICE SUPPLIES
22	21	01/14/2022	V1861	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,677.14	UNIT 1718 HUB CAPS
22	21	01/14/2022	V1862	54922	JAMES R. CLARK	\$3,750.00	SCULPTURE WALK CONSULTATI
22	21	01/14/2022	V1865	55713	SPRINT WASTE OF TEXAS LP	\$1,921.80	PORTABLE TOILETS FOR PARA
22	21	01/14/2022	V1869	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$13,064.00	FULL DEPTH REPAIR OF 7" C
22	21	01/14/2022	V1876	2535	VERIZON WIRELESS	\$2,813.82	ACCT 242085851-00001 INV
22	21	01/14/2022	V1878	52154	RONNIE STEVEN WESELKA	\$481.00	FIRE 1 REPAIRS
22	21	01/14/2022	V1880	4143	WASTE MANAGEMENT	\$1,145.46	DEC HAND PICKUP
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$1,014.00	DUAL BATTERY CHARGER WITH
22	21	01/21/2022	475613	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$178,864.91	CONSTRUCTION SERVICES
22	21	01/21/2022	475632	20920	DELL MARKETING L.P.	\$124.00	DELL MOUSE AND KEYBOARD
22	21	01/21/2022	475632	20920	DELL MARKETING L.P.	\$2,420.00	OPTIPLEX 7090 MICRO
22	21	01/21/2022	475646	57217	FULTON EARLINE L	\$3.85	1097-19421-02
22	21	01/21/2022	475648	57251	GARTH-ARCHER CHARLES H GRUBE LTD	\$532.00	GARTH ROAD PARCEL 34 - TC
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	01/21/2022	475653	57240	GUAJARDO ALEJANDRO	\$78.18	2290-15227-07
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.98	AMZN MKTP US*270H59ZK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.49	AMZN MKTP US*270MV85T
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$27.66	AMZN MKTP US*270T062R
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.60	AMZN MKTP US*274NQ87G
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$123.20	AMZN MKTP US*275IM4E1

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$78.00	AMZN MKTP US*279301DK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.87	AMZN MKTP US*2797K8VS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.88	AMZN MKTP US*2C3JD19F
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$74.16	AMZN MKTP US*2C3TR674
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.92	AMZN MKTP US*2G5O77CR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.49	AMZN MKTP US*2I26C69T
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2Y02R09P
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.96	AMZN MKTP US*2Y0R46MB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*2Y1HE60O
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$29.96	AMZN MKTP US*2Y30T84T
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$21.07	AMZN MKTP US*2Y35A20Y
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$48.53	AMZN MKTP US*2Y3H153F
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$285.64	AMZN MKTP US*2Y4U465X
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*2Y81P312
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.89	AMZN MKTP US*2Y8S25AS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.94	AMZN MKTP US*2Y91Q67U
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$43.51	AMZN MKTP US*2Y99P6XY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$8.99	AMZN MKTP US*2Y9IN0Q7
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$106.61	AMZN MKTP US*7P70F1HZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.96	AMZN MKTP US*G27GK5QB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$62.66	AMZN MKTP US*J18EF4WL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$27.69	AMZN MKTP US*M796634S
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$79.95	AMZN MKTP US*MY3CE4NG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$22.27	AMZN MKTP US*QG5DB374
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$100.84	AMZN MKTP US*XU3WV3PG
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,642.00	APCO INTERNATIONAL IN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$58.44	BOOTBARNCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.00	CELL SOLUTIONS AND RE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$439.13	COMCAST HOUSTON
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$51.42	DOLLAR GENERAL #17252
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$41.00	DOLLAR-GENERAL #1744
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*YS4JC5WLXBQP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,158.04	EL TORO GARTH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$38.34	ERAC TOLL 49QH1Q
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	(\$249.50)	EVENT* TASER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *43U8RBXXK2
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15.50	FASTENAL COMPANY 01TX
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$969.35	GPS CITY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$145.56	HIGHLAND WASHTERIA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$667.86	HILTON HOTEL AMERICAS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$168.00	IAH PARKING AREA AB
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,594.23	JASON'S DELI BTN 167
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$553.20	L&W SUPPLY 7203
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15,168.54	LOWES #00097*
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$30.99	PREFLIGHT ONL - AP010
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$80.62	RAISING CANE'S 600
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$81.40	RUSSOS NEW YORK PIZZE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$60.81	SAMSLUB #8281
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$38.00	SC* CLICK2HOUSTON DEA
22	21	12/06/2021	474865	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.81	4TE*GOOSE CREEK CUSD
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$6.00	5TH AND BROADWAY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$85.24	ACADEMY SPORTS #21
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.06	AMAZON PRIME*751KF363
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.95	AMAZONCOM*2P3559UK3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$31.54	AMAZONCOM*3X8ED0XY3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.14	AMAZONCOM*C46121QX3

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$17.00	AMAZONCOM*FV1UQ21Q3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$127.34	AMAZONCOM*JP8CP4UH3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$15.77	AMAZONCOM*UH4E15XX3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.29	AMZN MKTP US*1M9SE3BH
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$258.59	AMZN MKTP US*2428C2L5
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$63.96	AMZN MKTP US*3K7O13PZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$118.93	AMZN MKTP US*3O6Y28BK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$335.46	AMZN MKTP US*6K7SM4Q7
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$122.44	AMZN MKTP US*BM93P0WO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$111.68	AMZN MKTP US*CL5443X2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$34.66	AMZN MKTP US*DY9UO4AE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$21.97	AMZN MKTP US*EA7EP3F0
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$98.28	AMZN MKTP US*HL6249C9
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$61.36	AMZN MKTP US*HQ4909FT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$93.54	AMZN MKTP US*L11ND47X
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$129.95	AMZN MKTP US*LE8A47G9
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$539.40	AMZN MKTP US*LW10M8J1
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,199.99	AMZN MKTP US*LW1I1459
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$41.30	AMZN MKTP US*PZ3FK1RV
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$23.97	AMZN MKTP US*Q12V17CT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.95	AMZN MKTP US*QQ12C8XK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$106.45	AMZN MKTP US*R787L6SG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$101.78	AMZN MKTP US*VZ8XH46K
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$37.36	AMZN MKTP US*WS85D6J6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$171.43	AMZN MKTP US*XP9BC30C
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$389.98	AMZN MKTP US*YU10X9K6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$79.98	AMZN MKTP US*ZE6PB0ZW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.98	AMZN MKTP US*ZI19M3E9
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$435.43	ANIMAL CLINIC LA PORT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*HF58D77A3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$107.65	AUTOPAY/DISH NTWK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$504.00	BAYTOWN SUN ONLINE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - ADAN ESPINOZA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$321.21	COMCAST HOUSTON
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$103.92	DOLLAR TREE INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *NQHVB9FKK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$44.98	FOOD TOWN 004
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$331.20	GET RXD/MULTISPORTS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,500.00	GOOGLE*ADSS348013445
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,617.99	HOBBY-LOBBY #0170
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$149.00	ICMA ONLINE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,520.00	LIVING EARTH HOUSTON
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$4,472.37	LOWES #00097*
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$770.67	MARRIOTT NASHVILLE VA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$72.66	NIKECOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$45.98	PIZZA HUT Q32225
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$151.17	PRIMARY ARMS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$40.01	QT 4161 OUTSIDE
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$545.27	MISC PARTS + 15% MARKUP
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$657.11	1000W STERLING10/20-11/17
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET B 09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$142.44	220 W DEFEE30%09/22-10/19
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	806 W NAZRO ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$32.62	ACCT. 6401959248-0
22	21	12/10/2021	V1432	2943	DEER PARK LUMBER COMPANY LTD	\$437.08	1X6X16 #2YP
22	21	12/10/2021	V1440	44849	UBALDO FONSECA JR	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1444	2054	GALE/CENGAGE LEARNING	\$265.41	11 BOOKS
22	21	12/10/2021	V1450	2999	HACH COMPANY INC.	\$179.67	FA CHLORINATING SOLUTION
22	21	12/10/2021	V1452	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$116.90	WATER FOR RANGE

22	21	12/10/2021	V1459	715	JAMAR TECHNOLOGIES, INC.	\$16.89	FREIGHT
22	21	12/10/2021	V1462	56692	VERONICA JOHNSON	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1465	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$7,173.00	ROBERT E LEE HIGH SCHOOL
22	21	12/10/2021	V1470	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,900.00	HOURLY RATE FOR CLEAN-UP
22	21	12/10/2021	V1470	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$45.00	VACANT LOT MOWING
22	21	12/10/2021	V1475	9646	MONUMENT CHEVROLET	\$2,176.55	MISC PARTS
22	21	12/10/2021	V1481	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$669.00	UNIT 22199 TOOL B OX
22	21	12/10/2021	V1482	49930	DANIEL PHAGAN	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1485	30219	REDDY ICE, INC	\$203.20	ICE DELIVERY
22	21	12/10/2021	V1490	55713	SPRINT WASTE OF TEXAS LP	\$4,175.30	THIRTY YARD ROLL OFF CONT
22	21	12/10/2021	V1491	14431	TEAM OUTFITTERS	\$167.92	SHIRTS FOR REGINALD SAVOI
22	21	12/10/2021	V1494	41785	GLOBAL D.C.C., INC	\$50.00	INVOICE 50362
22	21	12/10/2021	V1496	15371	TRI-CON, INC.	\$992.75	TRANSMISSION FLUID
22	21	12/10/2021	V1499	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$26.90	WATER HOSE 5/8X50FT
22	21	12/10/2021	V1506	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$7,572.70	BED WEED CONTROL
22	21	12/17/2021	4745072	33416	AIRGAS USA, LLC	\$235.98	BREATHING AIR 300 CGA
22	21	12/17/2021	4745073	52151	ALL IN ONE EVENTS AND TENTS, LLC	\$1,098.09	20X20 TENT RENTAL
22	21	12/17/2021	4745083	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$450.00	REPAIRS ON UNIT 1747 FRON
22	21	12/17/2021	4745090	28131	CENTERPOINT ENERGY	\$52,892.00	STREET LIGHT REPLACEMENT
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$42.00	HEADSETS/LANYARDS
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$16.00	PLASTIC BAGS
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$30.00	USB DRIVES
22	21	12/17/2021	4745148	3584	NORTHSHORE SUPPLY COMPANY	\$566.00	ANGLE IRON
22	21	12/17/2021	4745151	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	12/17/2021	4745153	573	PEARLAND ALTERNATOR CO., INC.	\$198.50	ALTERNATOR
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.73	CHIP TORTILLA ROUND
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$46.95	DRINK ENERGY MONSTER
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$95.85	POTATO FRY 1/4 COLSSL CRI
22	21	12/17/2021	4745180	3705	XEROX CORPORATION	\$846.58	CN: 715902425
22	21	12/17/2021	4745180	3705	XEROX CORPORATION	\$27.37	CN: 954778767
22	21	12/17/2021	4745182	817	XEROX COPORATION	\$428.50	CONTRACT 010-0107947-004
22	21	12/17/2021	475072	33416	AIRGAS USA, LLC	\$233.19	CYLINDER RENTAL
22	21	12/17/2021	475073	52151	ALL IN ONE EVENTS AND TENTS, LLC	\$1,098.09	20X20 TENT RENTAL
22	21	12/17/2021	475082	2889	BAYSHORE DODGE-TOYOTA, INC.	\$689.18	MISC PARTS
22	21	12/17/2021	475083	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$450.00	REPAIRS ON UNIT 1747
22	21	12/17/2021	475093	14344	COMCAST	\$2,394.43	ACCT 8777 70 690 0000
22	21	12/17/2021	475094	34496	COMCAST BUSINESS	\$314.84	ACCT 906603936 INV 13
22	21	12/17/2021	475107	56763	ESSENTIAL EQUIPMENT	\$1,862.04	REPAIRS TO CAMERA
22	21	12/17/2021	475108	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$72.00	BOOKMARKS
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,601.70	PRINTS
22	21	12/17/2021	475123	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA 44 CYC
22	21	12/17/2021	475124	11089	GRAYBAR ELECTRIC	\$377.77	FLOOR BOX
22	21	12/17/2021	475149	46292	ODP BUSINESS SOLUTIONS LLC	\$116.64	SUPPLIES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$308.00	PAYPAL *EVENTGROUPI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$290.00	PAYPAL *FUNFLASHHOU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$81.96	PIZZA HUT 032235
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$423.89	POLICEBIKESTORE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,115.17	RED WING SHOES #975
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$36.31	ROOSTER S
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$72.15	SIERRAS TIRE SHOP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$400.00	SLADEK CONFERENCE SER
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$144.00	SLI DO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$215.97	SOUTHWES 52614412706
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$607.50	SP * PATCHPANEL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$948.00	SQ *KONA ICE OF HOUST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,102.61	TCT*ANDERSON'S

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$75.00	TDLR HEALTH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$254.94	TEAM OUTFITTERS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$250.00	TEXAS FIRE CHIEFS ASS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS MUNICIPAL CLERK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2.00	TEXAS SECRETARY OF ST
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9,200.92	THE HOME DEPOT #6507
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$300.00	THE INSTITUTE OF CULT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$5.00	TONYS LOCK AND KEY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$450.00	TYLER TECHNOLOGIES IN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$341.48	UNIFORMS AND ACCESSOR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$86.00	UNITED 01699496359
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$115.97	WHATABURGER 1139
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$628.00	YOURMEMBER-CAREERS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$218.53	ZOOMUS 888-799-9666
22	21	11/19/2021	V1305	724	MEGA SAND ENTERPRISES, INC.	\$1,118.79	5 SACK PICKED UP
22	21	11/19/2021	V1311	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,749.07	UNIT 1722 PARTS
22	21	11/19/2021	V1314	14431	TEAM OUTFITTERS	\$176.92	UNIFORMS FOR JC THOMAS II
22	21	11/19/2021	V1319	20915	VERIZON BUSINESS	\$6,456.05	Y2670028
22	21	11/19/2021	V1319	20915	VERIZON BUSINESS	\$3,936.90	Y2747002
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$309.24	CHEMICAL AND OIL PADS
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$36.20	KNEE PADS
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$82.70	STRAW HOUSE BROOM
22	21	11/19/2021	V1321	53965	WEBB'S UNIFORMS LLC	\$1,380.54	FIRE DEPARTMENT UNIFORMS
22	21	11/23/2021	474562	3099	BAYTOWN FORD	\$17.31	BULB, SOCKET
22	21	11/23/2021	474568	32661	BRENNTAG SOUTHWEST, INC	\$15,040.00	LIQUID CHLORINE- ONE TON
22	21	11/23/2021	474574	14344	COMCAST	\$82.36	8777701040900828 ACCOUNT
22	21	11/23/2021	474575	34496	COMCAST BUSINESS	\$314.84	906603936 ACCT NUMBER
22	21	11/23/2021	474577	51037	CULP ENGINEERING LLC	\$1,852.87	BID & NEGOTIATION
22	21	11/23/2021	474583	55843	GILBERT GARCIA	\$291.48	NEW BRAUNFELS, TX
22	21	11/23/2021	474586	44035	GDI TIMS	\$2.47	STATE INSPECTION
22	21	11/23/2021	474587	57033	FREIDA LYNNELL GREEN	\$416.44	AUSTIN, TX
22	21	11/23/2021	474597	44396	MATTHEW BENDER AND COMPANY, INC	\$455.61	ACCT NO 0082373050
22	21	11/23/2021	474599	24378	RAQUEL P. MARTINEZ	\$112.00	AUSTIN, TX
22	21	11/23/2021	474602	3492	O'REILLY AUTO PARTS	\$490.58	STOCK
22	21	11/23/2021	474610	21956	RYAN HERCO FLOW SOLUTIONS	\$9,546.40	PVC PIPING AND FITTINGS
22	21	11/23/2021	474614	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	ALARM SYSTEM AT PWE
22	21	11/23/2021	474621	4280	TCEQ	\$48,973.79	PERMIT# 0010395008
22	21	11/23/2021	474621	4280	TCEQ	\$49,374.92	PERMIT# 0010395007
22	21	11/23/2021	474627	4087	UNITED WAY	\$500.00	EMERGING LEADERS EVENT SP
22	21	11/23/2021	V1327	3997	BAYTOWN ELECTRIC	\$1,143.00	APPRENTICE
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$250.00	MUNICIPAL SERVICE CENTER
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	POLICE ADMINISTRATION & J
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$82.50	RON MCLEMORE SUBSTATION,
22	21	01/21/2022	475674	31296	KIT PROFESSIONALS, INC	\$135.00	COMMUNICATION, CORRESPOND
22	21	01/21/2022	475676	57175	L&R BUSINESS SOLUTIONS LLC	\$500.00	CDBG GRANT SUBMISSION
22	21	01/21/2022	475704	57219	RANGEL JOSE	\$544.44	1097-23160-00
22	21	01/21/2022	475705	57214	RECIO FLIPCO LLC	\$23.66	1071-00468-08
22	21	01/21/2022	475706	57229	SHAFFER OLIVIA OR JARED	\$57.19	1133-23158-01
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$44.65	CHICKEN TNDR BRD PCK NAE
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$32.01	DR. PEPPER SUITCASE
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$47.60	HOT DOG BUNS 6", TOP SLIT
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$68.37	SANDWICH BISC EGG/CH/SAUS
22	21	01/21/2022	475718	57227	TORNE LENA R OR CISNEROS JOHN	\$65.29	1132-06902-06
22	21	01/21/2022	475725	57225	WHITTINGTON CHANCE	\$25.22	1130-06029-01
22	21	01/21/2022	475727	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	01/21/2022	V1889	460	BAKER & TAYLOR	\$383.84	24 BOOKS
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$76.39	281-424-5213-082407-5

22	21	01/21/2022	V1904	2054	GALE/CENGAGE LEARNING	\$317.87	13 BOOKS
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$53.31	FED ENVIRONMENT FEE/RECOV
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$2,397.40	GASOLINE-TX STATE TAX
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$86.59	ACADEMY SPORTS + OUTD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.81	AMAZON MUSIC*N99U38AA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$12.99	AMAZON.COM*IZ5HD1OR3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$23.99	AMAZON.COM*SS3ND7CU3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.91	AMAZONCOM*OO6ON0083
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$17.68	AMAZONCOM*3L2Q12J63
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.56	AMAZONCOM*NJ51C7103
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$13.99	AMAZONCOM*S11989R03
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$50.60	AMAZONCOM*SS1JL81S3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN DIGITAL*3I57H7I9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*3A67J8UB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*421UO7XA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$67.93	AMZN MKTP US*4B9W099M
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$11.34	AMZN MKTP US*5S3AF4I5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$35.31	AMZN MKTP US*5Z1SA9EL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.88	AMZN MKTP US*7V2B4926
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*C19225QU
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$79.96	AMZN MKTP US*I24ZM1DC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$215.91	AMZN MKTP US*3M1DS5BE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$80.69	AMZN MKTP US*KO94O5ZW
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$112.32	AMZN MKTP US*S782T8H9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$11.32	AMZN MKTP US*ZE5JO51S
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,120.36	ANIMAL CLINIC LA PORT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$75.00	ASSOC OF AQUATIC PROS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$299.21	BAYTOWN ANIMAL HOSPIT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$53.94	BOOTS - EDWARD MITCHE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - RICK CAIN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$363.50	BULBSCOM INC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$94.99	CDW GOVT #P736007
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$71.90	COOKIEBOUQUETSCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$14.05	CRACKER BARREL #172 B
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$54.00	DELIAS SIGNATURE BAKE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$189.33	EL TORO BAYWAY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$690.00	EXTRA SPACE 8157
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY CO1RQNLLK
22	21	12/03/2021	474739	2956	CENTERPOINT ENERGY	\$25.65	ACCT.# 6402492795-2
22	21	12/03/2021	474743	56907	CLAXTON HOLDINGS ACQ	\$1.79	708 PAMELA DR
22	21	12/03/2021	474753	56904	DALITZ KAILEEN	\$69.95	1332 MARBY RD
22	21	12/03/2021	474754	9870	DELEGARD TOOL COMPANY	\$638.05	OIL DRAIN CAN
22	21	12/03/2021	474766	56991	ESCORCIA FRANCISCO OR JAQUELINE	\$50.60	4901 SANDALWOOD CIR
22	21	12/03/2021	474768	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	12/03/2021	474771	56985	FIRST CLASS REALTY INC	\$17.43	2105 ADAMS ST
22	21	12/03/2021	474782	2997	H & H TRACTOR & LAWN EQUIPMENT	\$1,788.98	PARTS
22	21	12/03/2021	474786	56920	HART FLOYD NATHAN JR	\$122.18	114 FLAMINGO BIGHT N
22	21	12/03/2021	474801	56984	LEGACY INVESTMENT HOLDINGS L	\$1.12	1800 CHILTON DR
22	21	12/03/2021	474821	56915	PLAIA GLENDA	\$113.89	5116 PARSLEY ST
22	21	12/03/2021	474824	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$43,056.00	1821 UTAH STREET
22	21	12/03/2021	474841	2994	STATE COMPTROLLER	\$1,090.45	CHILD SFTY SEAT BELT
22	21	12/03/2021	474847	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$237.90	REMOTE BIRTH ACCESS 10/1/
22	21	12/03/2021	474855	57042	TRISMART SOLAR	\$132.00	PERMIT CANCELLATION
22	21	12/03/2021	474863	817	XEROX COPORATION	\$287.10	CONTRACT 010-0107947-003
22	21	12/03/2021	474864	56914	ZILLOW HOMES PROPERTY TRUST	\$60.13	221 POST OAK ST
22	21	12/03/2021	V1357	34166	ALLEN & KERBER AUTO SUPPLY	\$281.80	MISC PARTS
22	21	12/03/2021	V1357	34166	ALLEN & KERBER AUTO SUPPLY	\$70.59	VARIOUS AUTO PARTS
22	21	12/03/2021	V1358	3040	AWARDS & ENGRAVING	\$764.55	SCARF

22	21	12/03/2021	V1368	29685	DASH MEDICAL GLOVES, INC	\$587.70	BLACK EXAM GLOVES XXLARGE
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	12/03/2021	V1372	33087	ESV PROPERTIES, LP	\$2,315.36	EMPLOYEE WELLNESS CENTER
22	21	12/03/2021	V1374	3551	FULLERS TIRE INC.	\$98.00	TIRE MOUNT AND REPAIR
22	21	12/03/2021	V1380	16170	J & B PIPELINE SUPPLY CO	\$49.56	LINCH PIN
22	21	12/03/2021	V1382	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$11,824.00	CONSULTING SERVICES: EVE
22	21	12/03/2021	V1387	24550	NETWORK CABLING SERVICES, INC	\$2,659.00	ADDITIONAL COST
22	21	12/03/2021	V1388	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$450.00	TILE REPAIR
22	21	12/03/2021	V1394	34210	SUPER BRIGHT LEDS, INC	\$2,543.36	STOCK
22	21	12/03/2021	V1398	15177	TYLER TECHNOLOGIES, INC.	\$2,800.00	MUNIS SOFTWARE SUPPORT &
22	21	12/03/2021	V1400	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	12/03/2021	V1402	3535	W. W. GRAINGER, INC.	\$1,250.31	MID ARC CHROME ZURN AQUAS
22	21	12/03/2021	V1403	4143	WASTE MANAGEMENT	\$473.03	COMPACTOR
22	21	12/06/2021	474869	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$848.31	18-37116-H3-13 *****4207
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$173.20	511 INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,206.05	ACADEMY SPORTS #119
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$575.80)	AMAZONCOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$117.18	AMAZONCOM*A53GA4DK3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$535.81	AMAZONCOM*K38T398O3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.10	AMAZONCOM*Q04PN8S93
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$19.96	AMAZONCOM*S99F54QN3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.75	AMAZONCOM*SF8QK0CR3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$26.28	AMAZONCOM*UW3NS1Z43
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,583.96	AMERICAN RED CROSS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$202.96	AMZN MKTP US*0B8CV1UR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.00	AMZN MKTP US*0O8BX1JF
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.71	AMZN MKTP US*4C8TH8DR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$625.48	AMZN MKTP US*4F9DQ8Q9
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$18.04	AMZN MKTP US*991AD8MS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$462.56	AMZN MKTP US*A60EA3WA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$352.45	AMZN MKTP US*B53HV7DI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.58	AMZN MKTP US*B91MK3ES
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$32.99	AMZN MKTP US*HY8IS7ZY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.50	AMZN MKTP US*IN2P67UG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*N635U5L6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$813.00	SQ *KONA ICE GALVESTO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,650.00	SQ *NO FEAR SPORTS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$409.34	SURVEYMONK* T 4181784
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$10.00	TAMU TRANSCRIPTS 1
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$400.00	TEXAS FLOODPLAIN MANA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,040.00	TEXAS POLICE CHIEFS A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16.30	TEXAS SOS SVC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$375.00	TRAINING
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$242.76	UPS*1Z39T4EG152001421
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.76	USPS PO 4806000521
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$37.28	USPS PO 4840650562
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$515.63	WAL-MART #0194
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$113.97	WEB*NETWORKSOLUTIONS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*964652609
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$607.08	WWWICIPAORUK
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$400.50	6" X 3/4" CC TAPPING SADD
22	21	12/10/2021	474876	2876	ANCHOR MSP, INC	\$267.00	SUPPLIES
22	21	12/10/2021	474881	2889	BAYSHORE DODGE-TOYOTA, INC.	\$662.91	MISC PARTS
22	21	12/10/2021	474891	57064	BRENA GLORIA	\$3.03	1209 MAGNOLIA ST
22	21	12/10/2021	474895	57049	CARDENAS HILDA	\$50.89	924 MABRY ST
22	21	12/10/2021	474899	33089	CIGNA DENTAL COMPANY	\$124.56	COBRA DENTAL DECEMBER 202
22	21	12/10/2021	474900	43046	CINTAS CORPORATION NO. 2	\$427.25	FIRST AID CABINET REPLENI
22	21	12/10/2021	474902	12823	CITY OF PASADENA	\$480.00	TRAINING 12/13-12/15

22	21	12/10/2021	474904	14344	COMCAST	\$32.20	8777 70 104 0215714
22	21	12/10/2021	474904	14344	COMCAST	\$189.39	8777 70 104 1572121
22	21	12/10/2021	474904	14344	COMCAST	\$53.89	8777701040121276 ACCT NUM
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$3,500.00	ANTENNA LIGHTNING PROTECT
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$900.00	SMALL PANEL ANTENNA
22	21	12/10/2021	474909	3074	DAILY COURT REVIEW	\$1,070.64	UTILITY SVCS BUILDING ADV
22	21	12/10/2021	474909	3074	DAILY COURT REVIEW	\$790.56	WWTO OPS BUILDING
22	21	12/10/2021	474913	21905	DELL INC.	\$874.79	LOGITECH MEETUP WITH EXPA
22	21	12/10/2021	474926	48242	FASTSIGNS 17301	\$200.26	SIGN
22	21	12/10/2021	474928	46056	SEENANDAN LLC	\$170.00	DRAIN/DISPOSE OIL-REFILL
22	21	12/10/2021	474941	57095	GLADIS ARTIS	\$20.00	REFUD 34088105
22	21	12/10/2021	474948	40492	GOVERNMENT FINANCE OFFICERS ASSOC	\$420.00	ERP TRAINING MONIO MARKS
22	21	12/10/2021	474957	44485	TEXAN WASTE EQUIPMENT INC	\$9,196.68	UNIT 138765 REPAIRS
22	21	12/10/2021	474972	55098	JEFFERY RYAN MANN	\$550.00	UNIT 581 FUEL PUMP
22	21	12/10/2021	474973	56890	KLEEN ENVIRONMENTAL LLC	\$2,850.00	HEAD WORKS CLEANING
22	21	12/10/2021	474980	32385	THE LETCO GROUP, LLC	\$1,200.00	MULCH
22	21	12/10/2021	475009	3687	PITNEY BOWES GLOBAL	\$903.60	3 MONTH POSTAGE MACHINE R
22	21	12/10/2021	475009	3687	PITNEY BOWES GLOBAL	\$2,073.51	CITY HALL MAIL SYSTEM REN
22	21	12/10/2021	475018	57077	RAMIREZ JOSE MANUEL	\$1,700.00	107 FLAMINGO BIGHT S
22	21	12/10/2021	475029	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL EXAM-RONNIE
22	21	12/10/2021	475034	57072	ROSS ERIC	\$4.92	4906 TAYLOR DR
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$1,252.59	THIRTY YARD ROLL OFF CONT
22	21	12/10/2021	475045	18774	STEWART & STEVENSON LLC	\$805.60	UNIT 1019 PARTS
22	21	12/10/2021	475046	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$492.99	FREIGHT
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.37	ALL MEAT MINI CORNDOGS (
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$44.14	BUN BRIOCHE, 4.25 IN ROUN
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.59	CHEETOS -HOT
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$92.25	CHICKEN TNDR BRD PCK NAE
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$147.14	GATORADE - FRUIT PUNCH
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$65.88	WATER PURIFIED
22	21	12/10/2021	475052	1497	THE LIFEGUARD STORE	\$50.00	FREIGHT
22	21	12/10/2021	475053	53858	THE LUCK COMPANY	\$36,496.54	OFFICE FURNITURE
22	21	12/10/2021	475063	22174	ULINE	\$369.40	CHAIR & MARKERS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$904.80	SHERATON FT WORTH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$60.35	SHIPLEY DONUTS-GROGAN
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$177.96	SOUTHWES 52614467206
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$60.75	SPENCER ANIMAL HOSPIT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$113.00	SPIRIT AI 48702833519
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$595.00	SQ *MICHAEL CLEMENT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$225.00	TATOA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,500.00	TEXAS ECONOMIC DEVELO
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS FLOODPLAIN MANA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$180.00	TEXAS MUNICIPAL LEAGU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS POLICE CHIEFS A
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$2,098.18	TOOLS 4 FLOORING
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.86	U HAUL STORE 0074583
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$14.76	USPS PO 4806000521
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.34	USPS PO 4840650562
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$141.00	WHENTOWORK INC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$17.56	WM SUPERCENTER #4219
22	21	11/19/2021	V1301	53683	KENDIG KEAST COLLABORATIVE	\$235.00	COMPREHENSIVE PLAN
22	21	11/19/2021	V1303	1989	MATERA PAPER COMPANY	\$86.00	DISPENSER
22	21	11/19/2021	V1312	55713	SPRINT WASTE OF TEXAS LP	\$14,303.12	SLUDGE DISPOSAL
22	21	11/19/2021	V1316	3422	UNDERGROUND, INC	\$23.66	GAS CAP
22	21	11/19/2021	V1318	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	11/19/2021	V1318	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$140.33	VECHILE DETECTOR
22	21	11/23/2021	474571	28131	CENTERPOINT ENERGY	\$12,982.00	FAIRWAY
22	21	11/23/2021	474574	14344	COMCAST	\$108.32	8777701041129591 ACCOUNT

22	21	11/23/2021	474581	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$232.85	COUPLINGS
22	21	11/23/2021	474582	4404	FREESE AND NICHOLS, INC.	\$9,296.82	ART OF CONSTRUCTION MANAG
22	21	11/23/2021	474584	57031	MICHAEL GAY	\$560.44	FLIGHT
22	21	11/23/2021	474584	57031	MICHAEL GAY	\$27.58	FUEL COST
22	21	11/23/2021	474606	44214	ZONE INDUSTRIES	\$3,480.95	REPLACE CRACKED VOLUTE AT
22	21	11/23/2021	474620	50779	STEALTH BENEFIT SOLUTIONS LLC	\$254,621.97	CARRIER/ADMINISTRATOR FOR
22	21	11/23/2021	474628	56563	UNIVERSAL THERMAL COVERS LLC	\$47,849.00	THERMAL BLANKETS-BAWA MAI
22	21	11/23/2021	V1325	34166	ALLEN & KERBER AUTO SUPPLY	\$1,035.92	MISC PARTS
22	21	11/23/2021	V1327	3997	BAYTOWN ELECTRIC	\$1,054.95	MISC PARTS + 15% MARKUP
22	21	11/23/2021	V1329	46369	C.C. LYNCH AND ASSOCIATES INC	\$208.31	ASSY WRG TEMP SNSR KB
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$26.53	FED ENVIRONMENTAL FEE E10
22	21	11/23/2021	V1340	535	HOUSTON FREIGHTLINER STERLING WEST	\$44.85	CENTER BEARING
22	21	11/23/2021	V1341	55564	J REYNOLDS & CO	\$12,740.00	IR SCANNING ON VARIOUS BU
22	21	11/23/2021	V1345	33321	MEADOR STAFFING SERVICES INC.	\$1,568.00	TEMP. STAFFING
22	21	11/23/2021	V1346	24550	NETWORK CABLING SERVICES, INC	\$15,377.26	MIGRATION TO AVIGILON
22	21	11/23/2021	V1349	30219	REDDY ICE, INC	\$215.90	ICE DELIVERY
22	21	11/23/2021	V1354	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	11/23/2021	V1354	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	11/23/2021	V1355	53965	WEBB'S UNIFORMS LLC	\$1,169.24	FIRE DEPARTMENT UNIFORMS
22	21	12/01/2021	474638	57027	AIRTRON INC	\$1,731.40	REFUND # 75
22	21	12/01/2021	474647	57003	C&J ELECTRICAL CONTRACTOR	\$400.00	REFUND # 08075
22	21	12/01/2021	474651	56957	CHANNELVIEW PLUMBING INC	\$101.50	REFUND # 372
22	21	12/01/2021	474660	51203	DR HORTON TEXAS LTD	\$50,482.76	REFUND # 08244
22	21	12/01/2021	474678	57010	JMC HOMES	\$624.50	REFUND # 03717
22	21	12/01/2021	474696	56979	PROJECT LIGHTING CO INC	\$250.00	REFUND # 02237
22	21	12/01/2021	474698	56963	ROSENBERG PLUMBING SERVICE	\$121.75	REFUND # 07862
22	21	12/01/2021	474718	57005	YOUNG PLUMBING & HEAT	\$428.20	REFUND # 1802
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$106,465.01	239896
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$133.84	520094
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$4,976.87	520107
22	21	12/17/2021	475157	35488	RION N HART, PH D	\$510.00	PSYCH EVALUATION
22	21	12/17/2021	475158	346	ROMCO EQUIPMENT CO.	\$1,312.48	VARIOUS PARTS FOR REP
22	21	12/17/2021	475160	50081	HERIBERTO SANDOVAL	\$50.00	PROCTOR FEE
22	21	12/17/2021	475168	18774	STEWART & STEVENSON LLC	\$8,531.15	ENGINE REPAIR ON UNIT
22	21	12/17/2021	475169	3792	SYSKO FOOD SERVICES OF HOUSTON	\$42.45	M & M PLAIN
22	21	12/17/2021	475181	30071	XYLEM DEWATERING SOLUTIONS, INC	\$201.50	GWP GTP GPP50 WET PRI
22	21	12/17/2021	V1507	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 1652
22	21	12/17/2021	V1510	55886	ANDREWS MYERS PC	\$2,953.00	INV 228127 NOVEMBER 2021
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$119.00	AWARDS ORDER NUMBER 21318
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$329.50	COUNCIL PORTFOLIOS
22	21	12/17/2021	V1514	460	BAKER & TAYLOR	\$911.13	58 BOOKS
22	21	12/17/2021	V1520	56345	BRYAN P SMITH	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	12/17/2021	V1523	1908	COASTAL PUMP SERVICES INC	\$21,445.00	REBUILD 1 LOBELINE PUMP
22	21	12/17/2021	V1527	625	COOL TECH REFRIGERATION	\$409.95	CLEAN ICE MACHINE
22	21	12/17/2021	V1531	53316	DIY/EMS LLC	\$9,939.34	CALYPSO COVE-FLOORING/PAI
22	21	12/17/2021	V1533	35862	EWT HOLDINGS III CORP	\$10,800.00	CLO2 GENERATORS SERVICE C
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$10.48	281-573-3759-030111-5
22	21	12/17/2021	V1546	4036	HOUSTON TRUCK PARTS, INC.	\$243.76	UNIT 1515 RADIATOR HOSE
22	21	12/17/2021	V1547	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,100.00	CHARGE TO MOW, EDGE, WEED
22	21	12/17/2021	V1548	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$793.27	DOOR ASSY
22	21	12/17/2021	V1551	3028	JOHN'S TRIM SHOP, INC.	\$579.00	MISC PARTS, LABOR AND SHO
22	21	12/17/2021	V1554	2945	LD SIGNS LLC	\$155.60	LATERN PARK SIGNS
22	21	12/17/2021	V1555	55033	LINDSEY CONSTRUCTION, INC.	\$596,076.33	CONSTRUCTION SERVICES
22	21	12/17/2021	V1556	3886	McCOY'S BUILDING SUPPLY CENTER	\$1.48	ADDITIONAL COST
22	21	12/17/2021	V1556	3886	McCOY'S BUILDING SUPPLY CENTER	\$386.72	REBAR FOR SHELTER
22	21	12/17/2021	V1560	9646	MONUMENT CHEVROLET	\$492.35	MISC PARTS
22	21	12/23/2021	475185	36946	ALFA LAVAL, INC	\$109.15	FREIGHT
22	21	12/23/2021	475185	36946	ALFA LAVAL, INC	\$54.72	SPRING
22	21	12/23/2021	475190	32442	ARKK ENGINEERS, LLC	\$7,008.02	RW2004 DESIGN SERVICES

22	21	12/23/2021	475197	32661	BRENNTAG SOUTHWEST, INC	\$4,257.23	SODIUM HYDROXIDE 50%
22	21	12/23/2021	475197	32661	BRENNTAG SOUTHWEST, INC	\$1,470.00	SODIUM HYDROXIDE 50%DIA
22	21	12/23/2021	475200	12997	CENTER POINT LARGE PRINT	\$277.44	12 BOOKS
22	21	12/23/2021	475201	10752	CENTERPOINT ENERGY	\$1,633.00	W/O # 100863030
22	21	12/23/2021	475202	2956	CENTERPOINT ENERGY	\$34.92	ACCT. # 9754740-0
22	21	12/23/2021	475206	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$68,729.41	STAFF
22	21	12/23/2021	475207	19963	COSTELLO, INC.	\$8,935.31	BASIC SERVICES
22	21	12/23/2021	475219	4404	FRESE AND NICHOLS, INC.	\$5,002.17	ART OF CONSTRUCTION MANAG
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$48.50	DEPARTMENT OF TRANSPORTAT
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$240.00	FIRE ADMINISTRATION, 39 C
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	12/23/2021	475239	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$13.23	FREIGHT
22	21	12/23/2021	475240	57111	MINERALTECH GULF COAST ABRASIVES	\$4,924.24	5 SACK PICKED UP
22	21	12/23/2021	475245	573	PEARLAND ALTERNATOR CO., INC.	\$198.50	ALTERNATOR
22	21	12/23/2021	475246	57178	PEDRO PORTILL-I&P A/C & HEATING	\$25.00	CON-000945-2021
22	21	12/23/2021	475253	55051	SOUTHERN ICE CREAM CORP.	\$750.00	PWE CHRISTMAS LUNCH
22	21	12/23/2021	475257	4280	TCEQ	\$1,000.00	STORM WATER PERMITS
22	21	12/23/2021	V1596	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 29477 REPAIRS
22	21	12/23/2021	V1598	44895	BLACKMON, INC	\$269.99	WATER FOUNTAIN REPAIR
22	21	12/23/2021	V1603	46108	CHARM-TEX	\$92.90	INMATE PANTS SIZE 2XL
22	21	12/23/2021	V1607	52798	CORVEL CORPORATION, INC	\$340.00	OCTOBER 2021 FNOL AND 24/
22	21	12/23/2021	V1609	53316	DIY/EMS LLC	\$30,401.64	PIRATES BAY FLOOR/PAINT
22	21	12/23/2021	V1611	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$5,400.00	MOVIE NIGHT
22	21	12/23/2021	V1615	45061	GOODYEAR TIRE	\$827.44	GY 275/55R20
22	21	12/23/2021	V1626	33321	MEADOR STAFFING SERVICES INC.	\$896.00	BS- TEMP STAFFING FOR PER
22	21	12/23/2021	V1633	28500	SPRINT WASTE SERVICES, LP	\$4,941.64	FORTY-YARD ROLL-OFF CONTA
22	21	12/23/2021	V1637	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$384.00	CONSTRUCT NEW DOWELLED-ON
22	21	12/17/2021	V1525	3087	COMMUNITY COFFEE CO., INC.	\$917.20	SUPPLIES
22	21	12/17/2021	V1526	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$17,084.77)	RETAINAGE
22	21	12/17/2021	V1528	2710	DATAVOX, INC	\$462.50	EQUIPMENT REPAIRS IN TEJA
22	21	12/17/2021	V1530	54827	EMERGENCY FLEET SERVICE	\$2,290.00	UNIT 2153 EMERGENCY EQUIP
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$57.93	281-573-3538-090607-5
22	21	12/17/2021	V1536	3551	FULLERS TIRE INC.	\$62.50	UNIT 1718 - (2) TIRE MOUN
22	21	12/17/2021	V1540	45061	GOODYEAR TIRE	\$2,387.64	TIRES
22	21	12/17/2021	V1549	3022	INGRAM INC.	\$221.89	16 BOOKS
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$600.00	CHARGE TO MOW ACREAGE, 1/
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	12/17/2021	V1568	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$2,450.00	OFF SEASON/BUDGET 2023 WA
22	21	12/17/2021	V1569	11357	RON CRAFT CHEVY OLDS CADILLAC	\$93.79	COOLANT TUBE FOR UNIT 171
22	21	12/17/2021	V1571	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$895.00	STERILIZATION/VACCINATION
22	21	12/17/2021	V1579	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	12/17/2021	V1579	16529	UNIFIRST HOLDINGS, L.P.	\$823.44	UNIFORM RENTAL
22	21	12/17/2021	V1582	2535	VERIZON WIRELESS	\$2,813.66	242085851-00001 ACCT NUM
22	21	12/17/2021	V1585	3451	WOWCO EQUIPMENT CO.	\$122.02	CHUTE, SPRING, PIN, BLADE
22	21	12/23/2021	475193	2889	BAYSHORE DODGE-TOYOTA, INC.	\$396.00	MISC PARTS
22	21	12/23/2021	475199	51641	CENSEO HOMES	\$1,479.00	BR21110659
22	21	12/23/2021	475206	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,888.34	TECHNOLOGY FEE
22	21	12/23/2021	475218	50188	CITY OF BAYTOWN	\$20.00	BIKE PATROL OCANAS
22	21	12/23/2021	475226	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$105.00	FIRE-SOUTH COMMAND, 22 CY
22	21	12/23/2021	475233	31296	KIT PROFESSIONALS, INC	\$1,282.00	COMMUNICATION, CORRESPOND
22	21	12/23/2021	475243	8675	UNITED BEHAVIORAL HEALTH	\$2,007.32	EAP - JANUARY 2022
22	21	12/23/2021	475248	52794	ROTARY CLUB OF BAYTOWN	\$550.00	CAMPLETED RENTAL
22	21	12/23/2021	475255	57035	MEGAN STOLTZ	\$723.20	GREENSBORO, NC
22	21	12/23/2021	V1595	3997	BAYTOWN ELECTRIC	\$2,016.00	APPRENTICE
22	21	12/23/2021	V1595	3997	BAYTOWN ELECTRIC	\$275.00	EQUIPMENT RENTAL + 15% MA
22	21	12/23/2021	V1601	2956	CENTERPOINT ENERGY	\$91.46	ACCT. # 6402705347-5
22	21	12/23/2021	V1604	56697	REBECCA J PORTER-OTT	\$560.00	BAWA MAIN & EAST JANITORI
22	21	12/23/2021	V1619	16170	J & B PIPELINE SUPPLY CO	\$38.82	INVOICE 305740

22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$240.00	RECRUITMENT 2022 FLYERS
22	21	12/23/2021	V1626	33321	MEADOR STAFFING SERVICES INC.	\$627.20	TEMP HELP INV 5056419
22	21	12/23/2021	V1631	3364	QUILL CORPORATION	\$275.97	OFFICE SUPPLIES
22	21	12/23/2021	V1632	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$610.92	UNIT 1515 & STOCK - SOLE
22	21	12/23/2021	V1635	43192	STERLING INFOSYSTEMS, INC	\$2,015.14	BACKGROUND CHECK
22	21	12/23/2021	V1637	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$27,508.00	FULL DEPTH REPAIR OF 7" C
22	21	12/23/2021	V1638	20625	TERRACON CONSULTANTS, INC.	\$4,994.75	MATERIAL TESTING SERVICES
22	21	12/23/2021	V1641	4143	WASTE MANAGEMENT	\$444,937.84	RESIDENTIAL GARBAGE AND H
22	21	12/23/2021	V1642	22729	XL AUTO PARTS	\$916.31	MISC PARTS
22	21	12/31/2021	475272	49716	ALLTERRA CENTRAL INC	\$1,308.41	REPLACED TRACKER TRANSMIT
22	21	12/31/2021	475276	57174	ARZ REAL ESTATE HOLDING LLC	\$1,621.00	GARTH ROAD PACEL 42 - TCE
22	21	12/31/2021	475277	2881	B & W HYDRAULICS INC.	\$36.58	UNIT 0363 LINE REPLACEMEN
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$5,184.88	ESA PH. 1
22	21	12/31/2021	475296	57185	WALTER L HUTZLEY	\$2,625.00	GARTH ROAD PARCEL 53 - TC
22	21	12/31/2021	475300	36223	LISA LOREDO	\$54.03	MILEAGE
22	21	12/31/2021	475302	24334	MES-TEXAS	\$8,624.76	RESCUE EQUIPMENT
22	21	12/31/2021	475312	52758	BRANDON ALEXANDER SPEARS	\$501.50	PER DIEM TIFMAS DEC21
22	21	12/31/2021	475315	52154	RONNIE STEVEN WESELKA	\$380.00	SOCO GARAGE DOOR
22	21	12/31/2021	V1647	33078	ASSOCIATED SUPPLY CO, INC	\$702.85	MADVAC PARTS
22	21	12/31/2021	V1651	460	BAKER & TAYLOR	\$1,543.93	109 BOOKS
22	21	12/31/2021	V1653	3997	BAYTOWN ELECTRIC	\$86.25	MISC PARTS + 15% MARK
22	21	12/31/2021	V1659	44895	BLACKMON, INC	\$692.50	REPAIRS
22	21	12/31/2021	V1661	51628	C SPECIALTIES INC	\$1,225.21	MEDICAL SCISSORS, LEASHES
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$14.84	EXTRA CLEANING-TOURISM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$28.99	IN *CUTTING EDGE RV S
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$70.29	NEW ORLEANS SEAFOOD K
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$118.96	PANDORA*INTERNET RADI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$660.00	PAYPAL *TCCA TCCA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$118.79	PILOT 0000436
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$88.13	ROYAL CARIBBEAN CRUIS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	SAMS MEMBERSHIP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$18.98	TARGETCOM *
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	(\$299.95)	TCT*ANDERSON'S
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.00	TEAM OUTFITTERS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,585.00	TEXAS RECREATION AND
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$236.70	VISTAPP*VISTAPRINTCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$177.29	WAL-MART #2439
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$40.33	WM SUPERCENTER #945
22	21	01/21/2022	V1937	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$100.00	CHARGE TO MOW, EDGE, WEED
22	21	01/21/2022	V1937	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$180.00	LIBRARY MOWING 10/21-9/2
22	21	01/21/2022	V1943	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$18.15	WASHER SEALING, BONDED
22	21	01/21/2022	V1949	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$352.00	CONSTRUCT NEW DOWELLED-ON
22	21	01/21/2022	V1954	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	01/28/2022	475733	42923	AMERICAN NATIONAL RED CROSS	\$549.00	AQUATICS TRAINING
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$266.00	PREEMPLOYMENT TESTING
22	21	01/28/2022	475765	2903	GALL'S, INC.	\$2,641.00	POLICE BADGES
22	21	01/28/2022	475774	30881	KEVIN HARVILL	\$295.70	COLLEGE STATION, TX
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$183.75	PRPOERTY CLEARANCE AND JU
22	21	01/28/2022	475785	57272	LALJI INVESTMENTS LLC	\$2,200.00	GARTH ROAD PARCEL 45 - TC
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$100.00	GOBLET DRUM REAR COVER PN
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$50.00	HDW PKG GOBLET/KUNDU DRUM
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$1,620.00	KUNDU DRUM ASSEMBLY 27943
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$100.00	KUNDU DRUM REAR COVER PNT
22	21	01/28/2022	475793	43108	MARTIBIRDS INFLATABLES & MORE	\$2,365.00	INFLATABLES
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$27.65	MUFFIN ASST LW
22	21	01/28/2022	475830	52126	TRUX SUPER STORE INC	\$750.00	DIVE TEAM F350 SHACKLES
22	21	01/28/2022	475831	48464	TSE ENTERTAINMENT LLC	\$35,750.00	THE BAND PERRY - JULY 4TH
22	21	01/28/2022	475832	22174	ULINE	\$217.50	SCRUBS-IN-A-BUCKET*

22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$454.60	3" ONE PIECE SUCTION SCRE
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$1,624.88	3" X50' HEAVY DUTY LAYFLA
22	21	01/28/2022	V1963	33121	BAY AIR CONDITIONING	\$1,876.94	AC REPAIRS AT ANIMAL CONT
22	21	01/28/2022	V1963	33121	BAY AIR CONDITIONING	\$2,976.38	REPAIRS RTU 12 @ PD
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$11.39	220 W DEFEE30%09/22-10/19
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$1,162.75	2407 MARKET ST08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$27.26	305 S MAIN ST 09/22-10/19
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$195.95	3100 N MAIN ST09/01-09/30
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$57.28	910 E FAYLE ST09/10-10/08
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$25.86	ACCT. # 8172825-5
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$44.44	ACCT. # 9754740-0
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$330.16	ACCT. 10347705-5
22	21	01/28/2022	V1980	3087	COMMUNITY COFFEE CO., INC.	\$942.40	COFFEE SUPPLIES
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$2,445.61	ACIDS, BASES, PESTICIDES
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$768.00	BOD TESTING
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$90.24	C-FOLD TOWELS
22	21	01/28/2022	V2005	2945	LD SIGNS LLC	\$128.00	SIGNS
22	21	01/28/2022	V2009	9646	MONUMENT CHEVROLET	\$665.71	MISC PARTS
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$29.36)	EB35542291084
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$25.79)	EB39503091084
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$53.61)	EB41415291084
22	21	11/23/2021	V1335	55800	DEL SOL INC	\$1,726.05	CLEAN ART LEAGUE
22	21	11/23/2021	V1348	20414	PVS TECHNOLOGIES, INC.	\$11,516.60	FERRIC CHLORIDE
22	21	11/23/2021	V1352	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$17,010.00	HIGH-EARLY STRENGTH CONCR
22	21	12/01/2021	474634	56952	ABBY GC LLC	\$83.31	REFUND # 09390
22	21	12/01/2021	474643	56972	ATLANTIC SERVICE & SUPPLY INC	\$170.00	REFUND # 173
22	21	12/01/2021	474646	57020	C&B UTILITIES LP	\$2,653.50	REFUND # 04281
22	21	12/01/2021	474648	56644	CAMILLO PROPERTIES LTD	\$25,747.00	REFUND # 09038
22	21	12/01/2021	474649	56943	CAPITAL A/C & HEATING INC	\$74.00	REFUND # 03653
22	21	12/01/2021	474654	56955	COMBINATION TEMPERATURE SERVICES	\$100.00	REFUND # 06877
22	21	12/01/2021	474664	56962	EXCLUSIVE MOBILE HOME TRANSPORT	\$121.00	REFUND # 09950
22	21	12/01/2021	474675	36096	HORIZON HOMES	\$1,393.23	REFUND # 07848
22	21	12/01/2021	474676	56953	HOUSTON SIGN MAKER	\$88.00	REFUND # 08240
22	21	12/01/2021	474679	57012	JOHNSON FENCE	\$774.20	REFUND # 09932
22	21	12/01/2021	474681	36130	K HOVNANIAN HOMES	\$644.44	REFUND # 04621
22	21	12/01/2021	474686	56930	MATTSON MECHANICAL	\$30.00	REFUND # 06871
22	21	12/01/2021	474695	56947	PREMIER ELECTRIC	\$83.00	REFUND # 08785
22	21	12/01/2021	474700	56940	RTD PLUMBING INC	\$60.50	REFUND # 02037
22	21	12/01/2021	474702	57008	SBA NETWORK SERVICES LLC	\$516.00	REFUND # 07353
22	21	12/01/2021	474714	56956	VANGUARD MODULAR BUILDING SYSTEMS	\$100.00	REFUND # 07323
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$28.47	520080
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$518.17	520090
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$223.00	520100
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$51.40	520105
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$141.87	520117
22	21	12/03/2021	474725	56993	ANCELET JUSTIN ALLEN	\$6.39	102 HARVEY ST
22	21	12/03/2021	474729	2889	BAYSHORE DODGE-TOYOTA, INC.	\$17.64	ISOLATOR
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$42.90	BOUGIE-TO-GO ET TUBE INTR
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$74.80	HI FLOW SUCTION CANISTER
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$799.80	NALOXONE 2MG, 2ML PREFIL
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$7.64	NEEDLE, HYPODERMIC, 18GA
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$66.24	SELF-ADHERENT WRAP, TAN,
22	21	12/03/2021	474756	21905	DELL INC.	\$36,303.82	TRACK IT SOFTWARE RENEWAL
22	21	12/03/2021	474758	56666	THE DIRECTTV GROUP INC	\$90.59	063498132 ACCOUNT NUMBER
22	21	12/03/2021	474759	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$272.87	O-RING KIT
22	21	12/03/2021	474760	56918	DOWDY SUSAN R OR KEVIN C	\$65.91	915 CURRY ST
22	21	12/03/2021	474775	15179	GARDA CL SOUTHWEST, INC.	\$187.40	ARMORED SERVICES - DECEMB
22	21	12/03/2021	474791	56888	HOUSTON POWDER COATERS LLC	\$772.00	TAPERED POLE 8" OD X 19'
22	21	12/03/2021	474796	56893	JFO SOLUTIONS	\$524.76	2003 OREGON ST

22	21	12/03/2021	474798	48760	KAREN L KNIGHT	\$125.00	ARTWORK SHOW
22	21	12/03/2021	474800	56911	LATCHMIEPERSAD DEVINDRA	\$7.04	4919 ELMWOOD CT
22	21	12/03/2021	474806	55984	CHRISTINA MCCARTNEY	\$250.00	NOV. ZUMBA
22	21	12/03/2021	474813	3584	NORTHSHORE SUPPLY COMPANY	\$45.30	FLAT BAR
22	21	12/03/2021	474816	3492	O'REILLY AUTO PARTS	\$622.25	SUPPLIES
22	21	12/03/2021	474825	54693	FAVIOLA RAMIREZ	\$110.00	NOV. YOGA
22	21	12/03/2021	474827	56896	RICARDO CARILLO SYNAPTIC SOLAR	\$153.00	CANCELLED PERMIT
22	21	12/03/2021	474834	56900	SFR JV 2 ACQUISITION LLC	\$44.37	3918 CARY CREEK DR
22	21	12/03/2021	474845	56983	TAMAYO DAVID JR OR RUGMAN CO	\$2.03	509 WARD RD
22	21	12/03/2021	474854	25679	TREE SOURCE WHOLESALE NURSERY	\$2,565.00	DAY LILIES FOR MEDIAN FLO
22	21	12/03/2021	474858	56999	VILLA MARIA	\$167.80	118 CANVASBACK CAY N
22	21	12/03/2021	474861	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9011151681
22	21	12/03/2021	V1361	460	BAKER & TAYLOR	\$2,705.64	149 BOOKS
22	21	12/03/2021	V1361	460	BAKER & TAYLOR	\$2,811.99	84 BOOKS
22	21	12/03/2021	V1370	50496	DOBIE SUPPLY	\$40,125.00	SIGN MATERIALS
22	21	12/03/2021	V1378	3164	HALLMARK OFFICE PRODUCTS, INC.	\$454.03	OFFICE SUPPLIES
22	21	12/03/2021	V1383	2945	LD SIGNS LLC	\$440.00	SIGNS-206H
22	21	12/03/2021	V1385	724	MEGA SAND ENTERPRISES, INC.	\$888.00	5 SACK PICKED UP
22	21	12/10/2021	475063	22174	ULINE	\$30.00	GAS CAN FUNNEL
22	21	12/10/2021	475063	22174	ULINE	\$38.00	PLASTIC SPOONS
22	21	12/10/2021	475065	4087	UNITED WAY	\$1,001.46	UNITED WAY
22	21	12/10/2021	V1405	618	ACTION GLASS	\$90.00	WINDSHIELD REPAIR UNIT 21
22	21	12/10/2021	V1406	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$351.00	APPRENTICE
22	21	12/10/2021	V1418	2901	BAYTOWN SUN	\$2,983.88	FLOOD PLAIN NOTICE
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	1200 LEE DR 09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	1301 MORRIS ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$204.56	3100 N MAIN ST10/01-10/29
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$80.86	3311 MASSEY TOMPKIN10/25
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$105.91	910 E FAYLE ST10/09-11/09
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$71.60	ACCT. # 8870277-4
22	21	12/10/2021	V1427	3087	COMMUNITY COFFEE CO., INC.	\$2,157.60	COFFEE SUPPLIES
22	21	12/10/2021	V1431	11929	JULIA DAVIS	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	12/10/2021	V1434	50496	DOBIE SUPPLY	\$2,040.00	BARRICADES
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$382.50	AMMONIA TESTING
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$528.00	CBOD TESTING
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$89.50	COPPER TESTING
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$28.00	CYANIDE TESTING
22	21	12/10/2021	V1441	20714	FRANK'S COLLISION REPAIR	\$1,861.95	REPAIR UNIT 1664
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$7,205.28	DIESEL-LOW SULFUR
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$1,096.80	GASOLINE-TX STATE TAX
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$426.30	24"X 32" BLACK TRASH LINE
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$439.92	MULTI-FOLD TOWELS
22	21	12/10/2021	V1453	44851	JOHN C HARRISON	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1456	45559	HYDROZONE LANDSCAPE CORPORATION	\$5,100.00	CHARGE TO MOW, EDGE, WEED
22	21	12/10/2021	V1461	3027	JOEY'S GLASS, INC.	\$771.72	REPLACE 2 WINDOWS AT THE
22	21	12/10/2021	V1465	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$77,643.65	ON-CALL ENGINEERING SERVI
22	21	12/10/2021	V1472	33321	MEADOR STAFFING SERVICES INC.	\$470.40	STAFFING
22	21	12/10/2021	V1473	724	MEGA SAND ENTERPRISES, INC.	\$97.46	3 1/2 SACK PICKED UP
22	21	12/10/2021	V1473	724	MEGA SAND ENTERPRISES, INC.	\$0.01	ROUNDING
22	21	12/10/2021	V1488	35290	SKE CONSTRUCTION	(\$56,780.00)	RETAINAGE
22	21	12/10/2021	V1492	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$10,120.00	FULL DEPTH REPAIR OF 7" C
22	21	12/10/2021	V1496	15371	TRI-CON, INC.	\$1,942.05	OIL
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$621.60	NIAGARA* BOTTLED WATER
22	21	12/10/2021	V1499	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	12/10/2021	V1500	49308	PEDRO VELA	\$220.00	CHRISTMAS PARADE 2021

22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$47.05	FACESHIELD VISOR
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$20.49	FUNNEL
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$114.72	HACK SAW FRAME W/BLADE
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$240.00	MANHOLE HOOKS
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$158.70	SHARP SHOOTER
22	21	12/10/2021	V1506	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$6,391.02	MOW, LINE TRIM, HARD EDGE
22	21	12/17/2021	4745072	33416	AIRGAS USA, LLC	\$143.87	RENTAL CYL AIR BREATHING
22	21	12/17/2021	4745096	4034	CORRPRO WATER WORKS	\$2,115.00	ANNUAL SRVC AGREEMENT-WTR
22	21	12/17/2021	4745101	13	DSHS CENTRAL LAB MC2004	\$689.78	LAB TESTING
22	21	12/17/2021	4745106	47113	EAN HOLDINGS INC	\$13,440.00	POLICE LEASE CAR RENTAL P
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$30.00	CANVAS BAGS
22	21	12/17/2021	4745124	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	12/17/2021	4745124	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	12/17/2021	4745129	3002	HARRIS COUNTY APPRAISAL DISTRICT	\$65,133.00	ANNUAL ASSESSMENT TO THE
22	21	12/17/2021	4745132	56220	IZAGUIRRE CECILIA	\$43.97	2307 BUCHANAN DR
22	21	12/23/2021	V1640	3535	W. W. GRAINGER, INC.	\$344.40	LED BULBS
22	21	12/31/2021	475273	57173	ALTUS HEALTH SYSTEM REALTY LLC	\$5,605.00	GARTH ROAD PACEL 40 - TCE
22	21	12/31/2021	475275	57174	ARZ REAL ESTATE HOLDING LLC	\$2,677.00	GARTH ROAD PACEL 39 - TCE
22	21	12/31/2021	475278	33121	BAY AIR CONDITIONING	\$889.54	REPAIR AT ANIMAL CONTROL
22	21	12/31/2021	475281	50702	CATHERINE THERESE BEVERLY	\$38.88	YAC PARTY SUPPLIES
22	21	12/31/2021	475283	25638	CHRISTINA BUTCHER	\$1,000.00	TA DEC 2021- MAY 2022
22	21	12/31/2021	475294	2997	H & H TRACTOR & LAWN EQUIPMENT	\$24.99	ADDITIONAL COST
22	21	12/31/2021	475295	25530	ROBERT S. HEBERT	\$501.50	TIFMAS PER DIEM DEC21
22	21	12/31/2021	475297	18526	JMHP INC.	\$2,900.00	GUARDRAIL 301 N BURNETT
22	21	12/31/2021	475311	45953	SOUTHEAST FIRE PROTECTION, LP	\$375.00	FIRE ALARM INSPECTION
22	21	12/31/2021	475317	57201	RAUUURI WILLIAMS	\$30.00	PERMIT REFUND
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$159.60	BPAC NAME PLATES
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$329.50	COUNCIL PORTFOLIOS
22	21	12/31/2021	V1655	2901	BAYTOWN SUN	\$2,486.00	ORDINANCE 14916 14960
22	21	12/31/2021	V1662	2919	CASCO INDUSTRIES INC	\$88.00	FREIGHT
22	21	12/31/2021	V1663	7438	CDWG, INC.	\$3,432.17	APPLE MACBOOK PRO M1
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$296.75	TOURISM
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$150.56	281-421-1241-073112-5
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$194.13	281-424-5213-082407-5
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$148.03	281-427-5029-110210-5
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$10.48	281-573-3759-030111-5
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$2,226.40	MOUNTS, BALANCE
22	21	12/31/2021	V1681	2054	GALE/CENGAGE LEARNING	\$70.47	3 BOOKS
22	21	12/31/2021	V1682	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$77.84	OFFICE SUPPLIES
22	21	12/31/2021	V1686	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE IN
22	21	12/31/2021	V1687	2999	HACH COMPANY INC.	\$470.97	LAB SUPPLIES
22	21	12/31/2021	V1689	535	HOUSTON FREIGHTLINER STERLING WEST	\$213.77	CONNECTOR KIT
22	21	12/31/2021	V1689	535	HOUSTON FREIGHTLINER STERLING WEST	\$175.00	HARNESS
22	21	12/31/2021	V1693	3022	INGRAM INC.	\$10.22	1 BOOK
22	21	12/31/2021	V1693	3022	INGRAM INC.	\$64.70	10 BOOKS
22	21	12/31/2021	V1695	3028	JOHN'S TRIM SHOP, INC.	\$45.00	ADDITIONAL COST
22	21	12/31/2021	V1696	53683	KENDIG KEAST COLLABORATIVE	\$120.00	COMPREHENSIVE PLAN
22	21	12/31/2021	V1697	228	KINLOCH EQUIPMENT & SUPPLY, INC.	\$263.16	BALL VALVE
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,800.00	HOURLY RATE FOR CLEAN
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,450.00	IN ADDITION EVERY HOU
22	21	12/31/2021	V1706	24550	NETWORK CABLING SERVICES, INC	\$1,085.00	ALARM CALL AT CITY HALL
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$16.99	KICKSTAND BONTRAGER I
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$521.99	MARLIN 4 M 29 MATTE T
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$62.88	PUMP BONTRAGER AIR SU
22	21	12/31/2021	V1723	28500	SPRINT WASTE SERVICES, LP	\$4,043.16	FORTY-YARD ROLL-OFF C
22	21	12/31/2021	V1724	14431	TEAM OUTFITTERS	\$90.20	JAMES HENERSON
22	21	12/31/2021	V1734	20915	VERIZON BUSINESS	\$950.01	Y2747003

22	21	12/31/2021	V1737	4143	WASTE MANAGEMENT	\$2,441.52	LAND FILL HAULS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.81	AMAZON MUSIC*N99U38AA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.91	AMAZONCOM*O06ON0083
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$17.68	AMAZONCOM*3L2Q12J63
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$19.95	AMAZONCOM*IW10D6283
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.56	AMAZONCOM*NJ51C7103
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$37.98	AMAZONCOM*OW7C52IM3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN DIGITAL*3I57H7I9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.49	AMZN MKTP US*0H77V7B5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$59.99	AMZN MKTP US*0X7U4126
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$25.66	AMZN MKTP US*2E6B69BO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*3A67J8UB
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$33.99	AMZN MKTP US*OW3TN7I0
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$76.11	AMZN MKTP US*PM4733IA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$399.50	AMZN MKTP US*R13YP9NT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.88	AMZN MKTP US*SM03R5GQ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$222.50	AMZN MKTP US*W39MV57S
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$70.69	AMZN MKTP US*XL6UV3YI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$199.30	AMZN MKTP US*Y72TH91I
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$585.95	AMZN MKTP US*Y88KI930
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$129.92	AMZN MKTP US*ZN32S8L0
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$49.00	ANY LAB TEST NOW 7
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$136.00	APPLE TOWING COMPANY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$142.00	BALFOUR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$179.99	BOOTS - ADRIC OTIS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$186.99	BOOTS - JOSEPH ROBERT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - LEONARD ARTIS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$125.99	BOOTS - TERRY L WILEY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$60.00	CLARION SUBSCRIPTIONS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$46.97	DAIRY QUEEN #13847
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$69.19	DOMINO'S 6678
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *U6AXZ9TKK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$30.70	FEDEX 431537067
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$77.00	FEDEX FREIGHT INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$269.97	FIRST TACTICAL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$779.90	FLYER STUDIOS INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$52.00	HAPCAORG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.05	IDENTOGO - TX FINGERP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$525.70	INK TECHNOLOGIES LLC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,235.00	INST OF TRANSP ENG
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$6.07	INTERNATIONAL TRANSAC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$102.54	LOGGINS BLDG AND HDWE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$163.00	MIDWAYUSA COM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$352.52	MONUMENT INN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$207.70	PANERA BREAD #204117
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$149.85	PLANETIZEN-8772607526
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$209.60	PROJECTWETFOUNDATION
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$494.85	RENAISSANCE HOTELS AU
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$186.85	ROOSTER S
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$220.00	SAMS MEMBERSHIP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$52.00	SHELL OIL 575425430QP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$305.60	SP * OWL & ANCHOR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$110.00	SPIRIT AI 48702846889
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$169.00	SQ *AUDIO GEAR GROUP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$630.00	SQ *KONA ICE OF HOUST
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$130.00	TDLR HEALTH

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$82.00	TEXACO 0384168
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$2,600.00	TEXAS MUNICIPAL COURT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$870.00	TEXAS RECREATION AND
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$165.00	TEXASELECTIONLAWS.COM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$13,072.76	THE HOME DEPOT #6507
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$492.75	TST* BURGERIM - BAYTO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$44.91	USPS PO 4806000520
22	21	12/10/2021	474876	2876	ANCHOR MSP, INC	\$303.09	POSTCARDS
22	21	12/10/2021	474882	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$150.00	UNIT 1990 DOOR PANEL
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$23.78	520119
22	21	12/03/2021	474721	40884	ABILITY NETWORK INC	\$501.00	EMS WEB LINK MONTHLY SUBS
22	21	12/03/2021	474723	44826	ALLIED ELECTRONICS	\$217.62	3-PHASE MONITOR
22	21	12/03/2021	474730	3628	BAYTOWN LOCK SERVICE	\$120.00	KEYS
22	21	12/03/2021	474732	45488	BBG CONSULTING, INC	\$840.00	RESIDENTIAL PLAN REVIEW
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$140.60	FILTERLINE SET, CO2 SAMPL
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$19.00	POST VALVE, SEAL PROTECTO
22	21	12/03/2021	474740	2956	CENTERPOINT ENERGY	\$143.17	ACCT. # 8348118-4
22	21	12/03/2021	474747	14344	COMCAST	\$67.40	8777701040856327 ACCT NUM
22	21	12/03/2021	474751	56988	COUNTEE CATRELL OR ERIKA	\$847.18	508 MORRELL ST
22	21	12/03/2021	474755	877	DELL MARKETING L.P.	\$175.72	TONER
22	21	12/03/2021	474770	27307	FERN ENVIRONMENTAL, LLC	\$1,100.00	ASBESTOS SURVEYING AND PR
22	21	12/03/2021	474779	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	12/03/2021	474781	56922	GUZMAN REBECCA	\$63.75	9858 EL CHACO DR
22	21	12/03/2021	474784	56892	JAMAICA MECHELLE HAIRSTON	\$265.20	AUSTIN, TX
22	21	12/03/2021	474793	56997	HYMAN DELMER	\$9.87	113 TIMBER LN
22	21	12/03/2021	474807	56990	MCMICKEN BRYAN J	\$34.04	4900 BURNING TREE DR
22	21	12/03/2021	474811	29287	PAUL B. MUNOZ	\$100.00	SFTY BOOT REIMB OCT21
22	21	12/03/2021	474820	32033	PITNEY BOWES, INC	\$759.42	MAIL SYSTEM LEASE
22	21	12/03/2021	474823	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$849.80	OIL FILTERS
22	21	12/03/2021	474835	1909	SHI GOVERNMENT SOLUTIONS	\$434.80	VEEAM 24/7 UPLIFT-TECHNIC
22	21	12/03/2021	474838	27613	SOUTHERN FLOWMETER, INC	\$10,275.00	2021 INVOICE
22	21	12/03/2021	474846	52238	TELEFLEX LLC	\$3,325.00	EZ-10 25MM NEEDLE SET
22	21	12/03/2021	474846	52238	TELEFLEX LLC	\$3,325.00	EZ-IO 45MM NEEDLE SET
22	21	12/03/2021	474848	41026	TEXAS ELECTRIC EQUIPMENT, LTD	\$116.35	FREIGHT
22	21	12/03/2021	V1368	29685	DASH MEDICAL GLOVES, INC	\$587.70	BLACK EXAM GLOVES LARGE
22	21	12/03/2021	V1368	29685	DASH MEDICAL GLOVES, INC	\$587.70	BLACK EXAM GLOVES MEDIUM
22	21	12/03/2021	V1368	29685	DASH MEDICAL GLOVES, INC	\$587.70	BLACK EXAM GLOVES SMALL
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$597.80	DIESEL-TX STATE TAX
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$1,095.40	GASOLINE-TX STATE TAX
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	12/03/2021	V1381	2637	JOHNSON CONTROLS, INC	\$10,473.50	SERVICE CALL FOR A/C
22	21	12/03/2021	V1383	2945	LD SIGNS LLC	\$194.50	10 SIGNS AND 10 H FRAMES
22	21	12/03/2021	V1385	724	MEGA SAND ENTERPRISES, INC.	\$390.80	3 1/2 SACK PICKED UP
22	21	12/03/2021	V1389	11784	QUALITY CONSTRUCTION & FENCE INC	\$6,150.00	REPLACE FENCE AT NEEDLEPO
22	21	12/03/2021	V1401	632	USA BLUE BOOK	\$323.24	LAB SUPPLIES/ B-EAST
22	21	12/06/2021	474869	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$56.05	AAS SKY PUBLISHING
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$42.69	AMAZONCOM*852XB21I3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$276.06	AMAZONCOM*C75518HB3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$69.90	AMAZONCOM*HJ38K4QK3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$482.30	AMAZONCOM*KC5JP0JE3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$88.07	AMAZONCOM*MG3IT5KH3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$72.35	AMAZONCOM*ZC5CI7N03
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$106.13)	AMZN MKTP US
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$61.91	AMZN MKTP US*028AH6Z3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$44.97	AMZN MKTP US*2R98Z7EX
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.27	AMZN MKTP US*341F1HK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*3T6N74KU

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$21.99	AMZN MKTP US*7S0C98G8
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$164.02	AMZN MKTP US*9N7209A1
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$31.98	AMZN MKTP US*A46XR6V6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$147.91	AMZN MKTP US*CP25V9JS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$64.79	AMZN MKTP US*FH2E59RP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,158.00	AMZN MKTP US*HZ9FM9ML
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$95.08	AMZN MKTP US*273QC7IZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$35.38	AMZN MKTP US*2750O2C2
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*2755F7PG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$25.98	AMZN MKTP US*275296KG
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$66.93	AMZN MKTP US*277JH82M
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$117.16	AMZN MKTP US*277UH38W
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$54.59	AMZN MKTP US*278NR993
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$89.44	AMZN MKTP US*279MU70K
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.78	AMZN MKTP US*2Y12879D
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$214.90	AMZN MKTP US*2Y2SK5A1
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$8.98	AMZN MKTP US*FQ2VH2KM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$281.74	AMZN MKTP US*GH91S0AI
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$26.40	AMZN MKTP US*HC4XB67U
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$18.44	AMZN MKTP US*UG2UM76S
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$51.00	AMZN MKTP US*X30HH9U3
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$324.72	BLUE360 MEDIA LLC
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$282.74	BOOTS - ANTHONY EAST
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$264.99	BOOTS - BUDDY TUCKER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$73.19	BOOTS - FRANCISCO GUZ
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$52.99	BOOTS - JAKE BOUVIER
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$124.99	BOOTS - JOHN SMITH
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$179.99	BOOTS - KEATON JACKSO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$80.00	CHEVRON 0307024
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$351.34	CHICK-FIL-A #02031
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$167.82	COASTAL WELDING-BAYTO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$22.73	DOLLAR-GENERAL #2011
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$12.00	DOLLARTREE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$10.82	E OLMOS MATCO TOOLS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$19.00	EXPEDIA 7218747475545
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$39.50	EXXONMOBIL 4595849
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$46.91	FACTORY DIRECT PARTY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$66.04	H-E-B GAS/ CARWASH#5
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$486.15	HOLIDAY INN & SUITES
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$77.94	HOMEDEPOTCOM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$318.00	J2 *METROFAX
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$203.40	LUCIDCHART.COM/CHARGE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$242.20	LUNA S MEXICAN RESTAU
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$409.71	LYONS DISTRIBUTING CO
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,442.25	MARRIOTT PORTLAND OR
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$50.00	NATIONAL TECHNICAL IN
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$34.99	OFFICE DEPOT #2396
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$250.00	PAYPAL *TEXASMARSHA
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$70.31	PIZZA HUT 032225
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$81.40	RUSSOS NEW YORK PIZZE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$1,875.00	SHADES OF TEXAS
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$109.05	SHERWIN WILLIAMS 7034
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$554.71	SITEONE LANDSCAPE SUP
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$0.00	SOUTHWES 52614435045
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$2,565.00	TEEX ECOMMERCE
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS POLICE CHIEFS A
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$4,198.60	THE HOME DEPOT #0569
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$41.21	THE UPS STORE 6646
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$765.75	TRACTOR SUPPLY #1172

22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$370.32	TRI CITY SUPPLY
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$7.38	USPS PO 4806000520
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$165.67	WM SUPERCENTER #2439
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$26.26)	EB43476491084
22	21	01/28/2022	V2014	3392	SHERWIN-WILLIAMS	\$182.86	PAINT-SPORTS COMPLEX
22	21	01/28/2022	V2026	16529	UNIFIRST HOLDINGS, L.P.	\$731.53	UNIFORM RENTAL
22	21	01/28/2022	V2032	22729	XL AUTO PARTS	\$1,427.76	MISC PARTS
22	21	02/04/2022	475843	3396	AC PLUMBING SUPPLY INC	\$285.00	IRRIGATION PARTS
22	21	02/04/2022	475845	55837	MARCO TOSCANO	\$12,875.00	PAINT POLES-I-10
22	21	02/04/2022	475849	57265	ATCHISON WILLIAM L	\$38.89	1280-20050-00
22	21	02/04/2022	475854	22451	BELT HARRIS & PECHACEK, LLLP	\$17,596.00	AUDIT FINANCIAL STATEMENT
22	21	02/04/2022	475860	57259	BONILLA RICHARD A	\$220.45	1097-03119-03
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$139.80	SHARPS-A-GATOR SHARPS CON
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$243.40	TOURNIQUET, FLAT, LATEX
22	21	02/04/2022	475863	57285	BUTNER TAMARA OR MOORE TIFFA	\$86.02	1131-06507-10
22	21	02/04/2022	475872	57299	CASTLEROCK COMMUNITIES LP	\$32.57	2340-22603-00
22	21	02/04/2022	475875	57302	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22608-00
22	21	02/04/2022	475876	57303	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22609-00
22	21	02/04/2022	475890	19963	COSTELLO, INC.	\$1,769.16	BASIC SERVICES
22	21	02/04/2022	475892	57198	CROSSLAND CONSTRUCTION COMPANY INC	\$253.12	2390-23356-00
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$6,324.40	3/4" CC X COMPRESSION COR
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$9,613.21	3/4" COMP TO IRON WITH LO
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$4,598.47	3/4" METER SPUDS DOMESTIC
22	21	02/04/2022	475917	56466	FIRST LIGHT TECHNOLOGIES LTD	\$12,600.00	PLB-AC 35" SILVER TYPE 5
22	21	02/04/2022	475923	4065	GARDNER & MARTIN, INC.	\$187.00	TEXAS FLAG
22	21	02/04/2022	475930	57260	GRIGGS ALFRED	\$31.23	1101-04829-04
22	21	02/04/2022	475934	48925	HARRIS COUNTY FLOOD CONTROL	\$1,550,000.00	INTERLOCAL AGREEMENT WITH
22	21	02/04/2022	475937	51509	HILLTOP HOLDINGS INC	\$9,890.00	ARBITRAGE REBATE COMPLIAN
22	21	02/04/2022	475957	55984	CHRISTINA MCCARTNEY	\$125.00	JANUARY 2022 ZUMBA
22	21	02/04/2022	475959	23737	MCPC, INC	\$106.20	CF412A YELLOW
22	21	02/04/2022	475962	57111	MINERALTECH GULF COAST ABRASIVES	\$648.42	5 SACK PICKED UP
22	21	02/04/2022	475965	3311	MOTOROLA INC	\$7,265.00	2 APX 6500 WITH AES DASH
22	21	02/04/2022	475970	3584	NORTHSHORE SUPPLY COMPANY	\$372.20	ANGLE IRON AND MESH FLAT
22	21	02/04/2022	475978	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$25,600.00	PRIORITY DISPATCH SYSTEM
22	21	02/04/2022	475988	56435	SER CONSTRUCTION PARTNERS LLC	(\$14,319.35)	RETAINAGE
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.65	MUFFIN ASST LW
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$37.95	PAPER TOWELS
22	21	02/04/2022	476001	57261	TONY TNT LOCKSMITH	\$189.55	1101-04845-15
22	21	02/04/2022	476003	57271	TRAHAN MICHELLE	\$27.57	2440-23023-06
22	21	02/04/2022	476004	57191	TREVINO KATIE	\$5.16	1131-06357-19
22	21	02/04/2022	476010	31892	MIGUEL VILLALON	\$206.50	TULSA, OK
22	21	02/04/2022	476011	54594	WENCAMP ENERGY. LLC	\$500.00	REIMB CONF JAN22
22	21	02/04/2022	476013	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	02/04/2022	476016	50851	XTREME SWIM INC	\$186.75	LIFEGUARD SUPPLIES
22	21	02/04/2022	V2041	49986	BAY TEX LOCK SERVICES, LLC	\$85.00	BROKEN LOCK-PD
22	21	02/04/2022	V2044	52538	BEST PLUMBING SPECIALIST INC	\$370.41	SUPPLIES/PARTS
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	02/04/2022	V2062	23523	FOSTER FENCE LLC	\$2,390.00	CHAIN LINK FENCE AT CEDAR
22	21	02/04/2022	V2071	3164	HALLMARK OFFICE PRODUCTS, INC.	\$239.94	OFFICE SUPPLIES
22	21	02/04/2022	V2072	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$360.47	WATER FOR RANGE
22	21	02/04/2022	V2074	535	HOUSTON FREIGHTLINER STERLING WEST	\$504.48	CRANKCASE FILTER
22	21	02/04/2022	V2074	535	HOUSTON FREIGHTLINER STERLING WEST	\$145.26	PRESSURE SENSOR
22	21	02/04/2022	V2084	24550	NETWORK CABLING SERVICES, INC	\$26,092.95	QUOTE# ME-21-217R1
22	21	02/04/2022	V2089	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$325.00	FREIGHT CHARGES
22	21	02/04/2022	V2091	11357	RON CRAFT CHEVY OLDS CADILLAC	\$128.22	JOINTS
22	21	02/04/2022	V2094	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,182.00	STERILIZATION/VACCINATION
22	21	02/04/2022	V2095	28500	SPRINT WASTE SERVICES, LP	\$2,695.44	FORTY-YARD ROLL-OFF CONTA
22	21	02/04/2022	V2096	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,145.00	INSTALL CONCRETE ADA WHEE

22	21	12/17/2021	4745134	43950	JOHNNYBRAVOENTERTAINMENT.COM	\$900.00	MC HOSTING 12TH ANNUAL CO
22	21	12/17/2021	4745137	56818	MICHAEL HOLTZMAN	\$12,525.00	TURBOCHEF HHD-9500
22	21	12/17/2021	4745145	23582	ASSURECO RISK MGMT & REGULATORY COM	\$7,800.00	EPA RMP COMPLIANCE SERVIC
22	21	12/17/2021	4745155	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	12/17/2021	4745159	346	ROMCO EQUIPMENT CO.	\$1,312.48	VARIOUS PARTS FOR REPAIR
22	21	12/17/2021	4745163	56928	JAMES J SHEEHAN	\$652.31	GREENSBORO, NC
22	21	12/17/2021	4745169	18774	STEWART & STEVENSON LLC	\$2,489.80	GENERATOR RENTAL
22	21	12/17/2021	4745175	28580	TYLER TECHNOLOGIES	\$46,345.00	E-TICKET WRITERS FOR 2021
22	21	12/17/2021	4745177	52201	WASTE SYSTEMS EQUIPMENT, INC	\$1,704.83	HYDRAULIC TUBING
22	21	12/17/2021	4745179	32749	WINZER CORPORATION	\$1,772.58	VARIOUS STOCK ITEMS
22	21	12/17/2021	4745184	56762	THOMAS ANTHONY ZERMENO	\$116.17	TCFP RENEWAL
22	21	12/17/2021	475074	49716	ALLTERRA CENTRAL INC	\$266.32	RECALIBRATE SURVEY LA
22	21	12/17/2021	475075	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$560,042.52	CONSTRUCTION SERVICES
22	21	12/17/2021	475089	32661	BRENNTAG SOUTHWEST, INC	\$3,731.20	AQUAMINE LIQUID AMMON
22	21	12/17/2021	475096	29720	JEREMY COX	\$170.40	2022 CLOTHING ALLOWAN
22	21	12/17/2021	475099	2944	DEMCO INC.	\$1,207.17	SUPPLIES TO REPAIR BO
22	21	12/17/2021	475100	13	DSHS CENTRAL LAB MC2004	\$689.78	LAB TESTING
22	21	12/17/2021	475103	54649	EL SHADDAI KIDS LEARNING CENTER LLC	\$220.00	TUITION REIMBURSEMENT
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$261.45	BOOK
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$30.00	USB DRIVES
22	21	12/17/2021	475116	2903	GALL'S, INC.	\$47.61	NAME PLATES
22	21	12/17/2021	475127	52537	WESLEY MARTIN HALL	\$97.41	SAFETY BOOTS
22	21	12/17/2021	475128	3002	HARRIS COUNTY APPRAISAL DISTRICT	\$65,133.00	ANNUAL ASSESSMENT TO
22	21	12/17/2021	475134	3102	LANDSDOWNE-MOODY CO. INC.	\$5,497.47	ANGLE BLADE FOR UNIT
22	21	12/17/2021	475137	57113	JOSE ESTEBAN LOERA	\$230.00	CASH BOND REFUND
22	21	12/17/2021	475159	21956	RYAN HERCO FLOW SOLUTIONS	\$793.29	PVC PIPING AND FITTIN
22	21	12/17/2021	475160	50081	HERIBERTO SANDOVAL	\$111.00	LICENSE FEE
22	21	12/17/2021	475161	56927	DR. FERNANDO SARTI	\$1,800.00	REIMBURSEMENT
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$46.51	CHEESE STICK MOZZ PRE
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$32.01	DR. PEPPER SUITCASE
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$46.95	DRINK ENERGY MONSTER
22	21	12/17/2021	475176	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9012311763
22	21	12/17/2021	475178	3705	XEROX CORPORATION	\$130.08	CN: 715968723
22	21	12/17/2021	475180	817	XEROX COPORATION	\$428.50	CONTRACT 010-0107947-
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$45.95	PLAQUE
22	21	12/17/2021	V1515	3499	BAYTOWN CHAMBER OF COMMERCE	\$2,500.00	SPONSORSHIP TABLES
22	21	12/17/2021	V1516	3997	BAYTOWN ELECTRIC	\$108.00	APPRENTICE
22	21	12/17/2021	V1519	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT UNIT 1743
22	21	12/17/2021	V1521	2919	CASCO INDUSTRIES INC	\$88.00	FREIGHT
22	21	12/17/2021	V1532	3902	ENVIRODYNE, INC.	\$840.00	PERMIT RENEWAL TESTING-NO
22	21	12/17/2021	V1534	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$844.95	LANTEX 100 NFPA HAZMAT SU
22	21	12/17/2021	V1536	3551	FULLERS TIRE INC.	\$15.00	LABOR PLACE SPARE DOWN
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$5,575.85	DIESEL-LOW SULFUR
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$497.40	DIESEL-TX STATE TAX
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$48.25	TOTAL CONSTANT-DIESEL
22	21	12/17/2021	V1549	3022	INGRAM INC.	\$10.22	1 BOOK
22	21	12/17/2021	V1553	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$19,507.68	GINGER CREEK PARK BASKETB
22	21	12/17/2021	V1559	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$15,530.00	BULLARD QXT IMAGER
22	21	12/17/2021	V1581	20915	VERIZON BUSINESS	\$70.00	Y2746996
22	21	12/17/2021	V1586	22729	XL AUTO PARTS	\$1,194.71	MISC PARTS
22	21	12/20/2021	475183	57167	CITY OF BAYTOWN	\$3,039.01	REIM TAX RAN B. STRNG
22	21	12/20/2021	V1588	3902	ENVIRODYNE, INC.	\$2,230.00	ACIDS, BASES, PESTICIDES
22	21	12/23/2021	475185	36946	ALFA LAVAL, INC	\$574.57	SCRAPER, SEAL
22	21	12/23/2021	475187	47880	KAREN ELIZABETH ANDERSON	\$2.99	ITEM # 686150662
22	21	12/23/2021	475189	40709	RBEX INC.	\$295.55	UNIT 0363 TOWING
22	21	12/23/2021	475190	32442	ARKK ENGINEERS, LLC	\$7,008.03	RW2003 DESIGN SERVICES
22	21	02/04/2022	V2098	20625	TERRACON CONSULTANTS, INC.	\$670.75	MATERIAL TESTING SERVICES
22	21	02/04/2022	V2100	40334	T-MOBILE USA, INC	\$4,680.98	BILLING 12/15/21-1/14/22
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$107.03	TINTED SAFETY GLASSES

22	21	02/04/2022	V2102	2535	VERIZON WIRELESS	\$10,846.41	ACCT 622242236-00002 INV
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$113.20	22" BUNGIE CORDS
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$148.64	6 PIECE SCREW DRIVER SET
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$21.34	ADVIL 50-PK/BOX
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$117.75	PARTS
22	21	02/04/2022	V2107	22729	XL AUTO PARTS	\$977.34	MISC PARTS
22	21	02/11/2022	476132	2876	ANCHOR MSP, INC	\$1,784.16	CALENDARS LAMINATED
22	21	02/11/2022	476138	446	BOUND TREE MEDICAL, LLC	\$351.98	SODIUM BICARBONATE 8.4% S
22	21	02/11/2022	476145	52235	CHAMBERS COUNTY FIRE & RESCUE	\$300.00	ASSOCIATION DUES
22	21	02/11/2022	476148	33089	CIGNA DENTAL COMPANY	\$226.02	COBRA
22	21	02/11/2022	476156	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	02/11/2022	476164	57334	FIGUEROA ROSALBA OR CARRILLO HECTOR	\$29.63	1131-06306-02
22	21	02/11/2022	476170	57344	GILES MARIE	\$5.76	2420-23003-03
22	21	02/11/2022	476172	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	02/11/2022	476173	31101	ANA GUILLOT	\$192.77	HOUSTON, TX
22	21	02/11/2022	476180	33905	DONNA COWAN HILSMEIER	\$6.00	JURY TRIAL 1/19/2022
22	21	02/11/2022	476181	53282	FILIBERTO HINOJOSA	\$1,201.01	REFUND CITY TAXES
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$125.00	MUNICIPAL SERVICE CENTER
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$300.00	POLICE ADMINISTRATION & J
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	02/11/2022	476185	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$568.00	LEONDARD POWELL
22	21	02/11/2022	476193	57330	LANGLAIS JEANETTE	\$15.68	1092-22071-06
22	21	02/11/2022	476198	57336	MARTINEZ ARACELY OR PEREZ FRAN	\$57.67	1283-08850-03
22	21	02/11/2022	476207	3597	MURFF TURF FARMS, INC.	\$85.00	SOD
22	21	02/11/2022	476210	9162	ODP BUSINESS SOLUTIONS LLC	\$204.38	EH INK
22	21	02/11/2022	476218	57398	ZEPEDA, ROBERTO	\$26.70	CANCELLED PERMIT
22	21	02/11/2022	476232	22174	ULINE	\$180.00	9" FOAM PLATES
22	21	02/11/2022	V2122	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	02/11/2022	V2135	45061	GOODYEAR TIRE	\$3,240.00	GY 315-80R22.5 G289 WHA 2
22	21	02/11/2022	V2137	2999	HACH COMPANY INC.	\$137.48	ASCORBIC ACID
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	02/11/2022	V2153	34210	SUPER BRIGHT LEDS, INC	\$157.59	LED LIGHTS
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$189.88	EDWIN BAILEY
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$188.86	SHIRTS FOR ROSHON CHAUDHA
22	21	02/11/2022	V2156	56342	TEXAS MATERIALS GROUP, INC	\$286.30	HOT MIX ASPHALT, PICKED U
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$273.06	DISHWASHING LIQUID
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$210.66	JOB/GARAGE HEATERS
22	21	02/18/2022	476247	2889	BAYSHORE DODGE-TOYOTA, INC.	\$889.56	DOT MISC PARTS
22	21	02/18/2022	476249	54940	BAYTOWN MEALS ON WHEELS	\$8,351.91	ASSISTANCE
22	21	02/18/2022	476256	49992	BARRY CALVERT	\$65.75	DO THAN, AL
22	21	02/18/2022	476259	7808	CHALK'S TRUCK PARTS, INC	\$250.00	ALLISON AND WABCO DIANOST
22	21	02/18/2022	476262	21031	COASTAL FUMIGATORS	\$727.00	TERMITE INSPECTION
22	21	02/18/2022	476264	1257	COLLIER MATERIALS	\$1,194.56	DG GRANITE FOR ROSELAND P
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$7.98	MOUNT ITEMS
22	21	02/18/2022	476276	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE 2000 CONT
22	21	02/18/2022	476292	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	02/18/2022	476295	28746	HCMCA	\$40.00	MEALS
22	21	02/18/2022	476301	50973	ROBERT JOHNSON & DIANA HAMILTON	\$1,881.22	REFUND TAXES
22	21	02/18/2022	476304	54690	LET'S LEARN CHRISTIAN LEARNING CENT	\$904.00	CHILDCARE REIMBURSEMENT
22	21	02/18/2022	476310	29509	FRANK MIKE MCDANIEL	\$522.39	FEDEX SHIPPING
22	21	02/18/2022	476312	57111	MINERALTECH GULF COAST ABRASIVES	\$96.20	5 SACK PICKED UP
22	21	02/18/2022	476325	54888	PREMIUM PUMPS & CONTROLS	\$2,517.00	POLYMER SYSTEM - REPLACE
22	21	02/18/2022	476340	51105	STONEWELL PLUS LLC	\$353.54	2301 NEW JERSEY
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	12/31/2021	V1681	2054	GALE/CENGAGE LEARNING	\$397.57	16 BOOKS
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$497.40	DIESEL-TX STATE TAX
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$42.47	TOTAL CONSTANT
22	21	12/31/2021	V1689	535	HOUSTON FREIGHTLINER STERLING WEST	\$161.23	PIN CLAMP CLIP
22	21	12/31/2021	V1689	535	HOUSTON FREIGHTLINER STERLING WEST	\$123.08	SWITCH

22	21	12/31/2021	V1694	52673	IPS PUMP SERVICES, INC.	\$850.00	COUPLING ASSEMBLY
22	21	12/31/2021	V1700	3886	McCOY'S BUILDING SUPPLY CENTER	\$1.48	ADDITIONAL COST
22	21	12/31/2021	V1704	9646	MONUMENT CHEVROLET	\$492.35	MISC PARTS
22	21	12/31/2021	V1711	3492	O'REILLY AUTO PARTS	\$1,399.65	GARAGE ONLINE TRAININ
22	21	12/31/2021	V1714	48491	KELSEY PREIN	\$1,012.18	GREENSBORO NC
22	21	12/31/2021	V1719	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,525.08	6 BALL JOINTS
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$59.50	MAXXIS REKON RACE TIR
22	21	12/31/2021	V1723	28500	SPRINT WASTE SERVICES, LP	\$11,231.00	FORTY-YARD ROLL-OFF CONTA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$354.74	ACADEMY SPORTS #119
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$26.97	AMAZONCOM*9B7OQ6JW3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$17.53	AMAZONCOM*9I2GD0RL3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$33.36	AMAZONCOM*I58IY5YY3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$27.50	AMAZONCOM*N767K2Q23
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$63.84	AMAZONCOM*O72CE8143
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$65.40	AMAZONCOM*R91D19BQ3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$478.22	AMERICAN RED CROSS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$65.77	AMZN MKTP US*76129000
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*CI9225QU
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$21.32	AMZN MKTP US*CW22D52A
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$17.76	AMZN MKTP US*DN2753MH
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$234.70	AMZN MKTP US*G29XJ4XY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$84.50	AMZN MKTP US*GL5XE5TS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$95.92	AMZN MKTP US*I915W478
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$75.77	AMZN MKTP US*IH2JH9S0
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*IR0V086I
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$49.98	AMZN MKTP US*MF13N59C
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$15.89	AMZN MKTP US*PJ6Q89WC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$12.20	AMZN MKTP US*QU4HW9KX
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$28.16	AMZN MKTP US*RD75Y2PN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$112.32	AMZN MKTP US*S782T8H9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$351.78	AMZN MKTP US*XN1A498Q
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$320.00	ANTONIOS ITALIAN GRIL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$58.53	AT&T MOBILITY EPAY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$202.50	BAYTOWN LOCK SERVICE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$595.96	CDW GOVT #P987665
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$7,231.25	CORPORATE CATERING CO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$49.00	DJI SERVICE LLC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$450.00	DROPBOX LTG7MXWVDHT6
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$573.73	FACEBK *RRAMAACKK2
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,390.00	FBI LEEDA INC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$156.30	FEDEX 96992004
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$195.00	FSP*INTL ASSOC OF EME
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.03	GLAZED DONUTS 2
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$40.00	H & H TRACTOR AND LAW
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,700.00	IN *JZ CUSTOM RAILS I
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,425.00	IN *SOUTHWESTERN SECT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,898.61	KROGER #150
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$3,497.44	LOWES #00097*
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$146.06	LUBY'S HOLIDAY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$40.00	MDC*TRAVEL&LEISURE
22	21	12/23/2021	475192	2881	B & W HYDRAULICS INC.	\$16.46	INVOICE 21-105697
22	21	12/23/2021	475203	41322	CHAMELEON WRAPS AND GRAPHICS	\$185.00	REPLACE WRAP ON TAILGATE
22	21	12/23/2021	475210	57036	RYAN DAUGIRDA	\$760.08	GREENSBORO, NC
22	21	12/23/2021	475214	56598	ENERSTAFF LLC	\$14,490.00	REPLACE GEAR
22	21	12/23/2021	475218	50188	CITY OF BAYTOWN	\$19.52	TRAVEL-GALLOP
22	21	12/23/2021	475220	26977	FRIENDLY FORD OF CROSBY LLC	\$612.04	MISC PARTS
22	21	12/23/2021	475223	2987	GRAHAM TOWING & RECOVERY	\$85.00	TOWING OF UNIT 143655
22	21	12/23/2021	475224	2997	H & H TRACTOR & LAWN EQUIPMENT	\$158.65	REPAIR WEEDEATER
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$1,353.50	LIFT STATIONS, 20 CYCLES

22	21	12/23/2021	475234	57171	SANTANA LEWIS	\$150.00	CAMPLETED RENTAL
22	21	12/23/2021	475236	55033	LINDSEY CONSTRUCTION, INC.	\$596,076.33	CONSTRUCTION SERVICES
22	21	12/23/2021	475258	580	TEXAS AMBULANCE ASSOCIATION	\$500.00	MEMBERSHIP DANA DALBE
22	21	12/23/2021	475262	35184	TEXAS WORKFORCE COMMISSION	\$13,587.19	TWC#99-991412-8
22	21	12/23/2021	475263	51256	TRG THE RESPONSE GROUP LLC	\$1,500.00	IAP SOFTWARE ANNUAL SUBSC
22	21	12/23/2021	475264	40261	TML INTERGOVERNMENTAL RISK POOL	\$7,837.04	LIABILITY DEDUCTIBLE
22	21	12/23/2021	475269	56269	ROBIN LESLY	\$434.88	TRAIL MOWER REPAIR
22	21	12/23/2021	475270	55033	LINDSEY CONSTRUCTION, INC.	(\$59,607.64)	RETAINAGE
22	21	12/23/2021	V1593	49986	BAY TEX LOCK SERVICES, LLC	\$1,440.00	POLICE ACADEMY DOOR
22	21	12/23/2021	V1596	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 73485 REPAIRS
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$195.00	PROCESS CONTROL CHLORITE
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$201.00	SLUDGE TESTING
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$14,085.11	DIESEL-LOW SULFUR
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$558.00	DIESEL-TX STATE TAX
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$117.88	TOTAL CONSTANT-DIESEL
22	21	12/23/2021	V1620	53683	KENDIG KEAST COLLABORATIVE	\$10,060.84	PL - COMPREHENSIVE PLAN P
22	21	12/23/2021	V1622	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$14,239.00	STEEL SHELTER, RIDGE VENT
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$29.95	BAYTOWN ART SHOW SIGN
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$132.00	SIGNS - 265H
22	21	12/23/2021	V1626	33321	MEADOR STAFFING SERVICES INC.	\$784.00	TEMP HELP INV 5055048
22	21	12/23/2021	V1628	3492	O'REILLY AUTO PARTS	\$70.70	ACCT. 91084
22	21	12/23/2021	V1630	20414	PVS TECHNOLOGIES, INC.	\$5,090.84	FERRIC
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$19.10	ADDITIONAL COST
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$27.16	ADDITIONAL COST INV 15249
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$222.98	UNIFORMS FOR ABEL VILLALO
22	21	12/23/2021	V1639	109	TRI CITY SUPPLY	\$70.58	WIRE/CORD
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$15,600.65	SUE
22	21	12/31/2021	475298	57180	KSTX BAYTOWN NORTH LLC	\$519.00	GARTH ROAD PARCEL 19 - TC
22	21	12/31/2021	475309	57168	SAN JACINTO RETAIL ASSOCIATES LLC	\$1,923.00	GARTH RD PARCEL 6 - TCE
22	21	12/31/2021	475316	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES TO
22	21	12/31/2021	475318	32391	WORLD DIAMOND SOURCE, INC	\$1,605.00	CONCRETE BLADES
22	21	12/31/2021	V1645	34166	ALLEN & KERBER AUTO SUPPLY	\$68.30	ADDITIONAL COST
22	21	12/31/2021	V1645	34166	ALLEN & KERBER AUTO SUPPLY	\$1,178.73	MISC PARTS
22	21	12/31/2021	V1653	3997	BAYTOWN ELECTRIC	\$292.50	JOURNEYMAN OR LINEMAN
22	21	12/31/2021	V1656	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT UNIT 1743
22	21	12/31/2021	V1656	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 23005 REPAIRS
22	21	12/31/2021	V1656	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	UNIT 75786 REPAIRS
22	21	12/31/2021	V1669	625	COOL TECH REFRIGERATION	\$409.95	CLEAN ICE MACHINE
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	12/31/2021	V1678	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$844.95	LANTEX 100 NFPA HAZMA
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$282.58	281-420-5341-062411-5
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$15.00	LABOR PLACE SPARE DOW
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$1,196.20	GASOLINE-TX STATE TAX
22	21	12/31/2021	V1690	4036	HOUSTON TRUCK PARTS, INC.	\$243.76	UNIT 1515 RADIATOR HO
22	21	12/31/2021	V1694	52673	IPS PUMP SERVICES, INC.	\$1,520.00	ALIGN BLOWER
22	21	12/31/2021	V1700	3886	McCOY'S BUILDING SUPPLY CENTER	\$163.07	CINDER BLOCKS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*K56DM54G
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$193.57	AMZN MKTP US*M50LT6VI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$22.99	AMZN MKTP US*MJ4ED3WY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$123.98	AMZN MKTP US*MW2Q36UA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$21.64	AMZN MKTP US*PE9QQ8D7
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$79.98	AMZN MKTP US*R50WU74U
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.98	AMZN MKTP US*UM0TC9AP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$484.34	AMZN MKTP US*VK4AB6G5
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$41.72	AMZN MKTP US*XV8672JZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$214.85	AMZN MKTP US*YG9DU514
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$0.00	BAYTOWN FORD
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$195.49	BOOTS - ERICK INGRAM

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - FERNANDO DURA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$86.59	BOOTS - JIMMIE POCHE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$114.95	BOOTS - NOAH TRAVIS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$125.99	BOOTS - URIEL TOLEDO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$486.96	BOUND TREE MEDICAL LL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$824.87	CHEWYCOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.00	DOLLARTREE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$408.30	EMBASSY SUITES SAN MR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY CORAOPO6
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$4,155.26	GREAT WOLF LDG GRAPEV
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$166.95	HALLMARK CAR WASH AND
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$699.16	H-E-B #742
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$529.74	HILTON ADVPURCH800236
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$3,071.38	HOTEL GALVEZ AND SPA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$40.00)	LUNA S MEXICAN RESTAU
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$350.00	NATIONAL ACADEMY OF A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$75.00	PAYPAL *OMEGAHOOLSTR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$37.94	PETCO 1487 6351487
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	ROBSON DIAMOND JEWEL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$941.49	SHADES OF TEXAS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$36.98	SHIPLEY DO-NUTS - BAY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$142.95	SOUTHWES 52614570568
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$75.00	TEXAS PUBLIC PURCHASI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$12.94	THE UPS STORE 6646
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$423.42	TRANSCRIPTIONPUPPY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$151.00	UNITED 01699538552
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$70.32)	UPS*ADJ00328600634911
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$36.16	WAL-MART #2439
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*968166875
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$84.37	WM SUPERCENTER #2439
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$350.00	YOURMEMBER-CAREERS
22	21	12/10/2021	474870	37034	4IMPRINT, INC	\$912.03	BEANIES + FREIGHT
22	21	12/10/2021	474870	37034	4IMPRINT, INC	\$268.16	RAP PROGRAM SUPPLIES
22	21	12/10/2021	474880	33121	BAY AIR CONDITIONING	\$2,278.77	WEST WASTE WATER - REPAIR
22	21	12/10/2021	474897	3734	CHAMBERS COUNTY APPRAISAL DISTRICT	\$4,738.50	2022 BUDGET OBLIGATION -
22	21	12/10/2021	474899	33089	CIGNA DENTAL COMPANY	\$5,085.54	DENTAL-DECEMBER 2021
22	21	12/10/2021	474904	14344	COMCAST	\$37.89	8777 70 104 0103837
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$47,636.40	NEMA 68" TALL TS2 TYPE 1
22	21	12/10/2021	474922	56565	SAN LUIS AVIATION INC	\$165.00	ESCHAT MONTHLY AWS-11/6/2
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$225.00	ASSISTANT CHIEF BADGE PAT
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$225.00	DETECTIVE BATCH PATCH
22	21	12/10/2021	474938	40032	GALLS, LLC	\$161.58	APPAREL
22	21	12/10/2021	474951	56691	ANGELIC GREEN	\$200.00	CHRISTMAS PARADE 2021
22	21	02/18/2022	476350	28580	TYLER TECHNOLOGIES	\$1,875.00	PURCHASE OF ENERGOV SOFTW
22	21	02/18/2022	476356	3705	XEROX CORPORATION	\$105.25	MONTHLY RENTAL ON WC6605D
22	21	02/18/2022	V2165	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	02/18/2022	V2171	3099	BAYTOWN FORD	\$8,701.52	SUSPENSION COMPONENTS ON
22	21	02/18/2022	V2175	40125	BUC-EE'S INC	\$39,257.08	SALES TAX REBATE THROUGH
22	21	02/18/2022	V2177	7438	CDWG, INC.	\$165.74	APPLE MAGIC KEYBOARD
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$412.98	520084 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$7.94	520102 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$666.66	611402 - JAN22
22	21	02/18/2022	V2185	52798	CORVEL CORPORATION, INC	\$405.00	DECEMBER 2021 FNOL AND 24
22	21	02/18/2022	V2185	52798	CORVEL CORPORATION, INC	\$465.75	JANUARY 2022 ADMINISTRATI
22	21	02/18/2022	V2192	19714	GENERATORS OF HOUSTON	\$279.79	PM CONTRACT-GENERATORS TH
22	21	02/18/2022	V2199	3886	McCOY'S BUILDING SUPPLY CENTER	\$1,227.26	BUILDING MATERIALS
22	21	02/18/2022	V2201	9646	MONUMENT CHEVROLET	\$1,664.11	MISC PARTS
22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$6,480.00	PPG ACCU TABS

22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$77,785.00	SLIDE REFINISHING (BOOMER
22	21	02/21/2022	476363	53884	GRACEY'S ENVIRONMENTAL MACHINES & S	\$850.00	TROUBLE SHOOTING ELECTRIC
22	21	02/21/2022	476372	5040	RAILROAD MANAGEMENT COMPANY	\$1,165.93	SEWER LINE CROSSING
22	21	02/21/2022	476379	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9012883156
22	21	02/21/2022	V2231	12484	POLYDYNE, INC.	\$9,315.00	CATIONIC POLYMER
22	21	02/21/2022	V2236	4143	WASTE MANAGEMENT	\$473.03	COMPACTOR
22	21	02/25/2022	476384	32442	ARKK ENGINEERS, LLC	\$1,752.01	RW2002 DESIGN SERVICES
22	21	02/25/2022	476395	20252	MARK O BEVERS	\$500.00	TREE REMOVAL-EVERGREEN
22	21	02/25/2022	476397	57357	BONNER JAMES	\$79.63	511 PEGGY ST
22	21	02/25/2022	476399	20660	BOSS & HUGHES	\$86.34	MARSHAL APPAREL
22	21	02/25/2022	476406	53549	CHEMTEK INC.	\$258.00	SHIPPING
22	21	02/25/2022	476426	56666	THE DIRECTTV GROUP INC	\$96.84	039652717 ACCT NUMBER
22	21	02/25/2022	476444	54585	GENTLE GIANTS PRODUCTS	\$2,979.50	SHELTER DOG FOOD
22	21	02/25/2022	476445	1412	GOOSE CREEK CONSOLIDATED ISD	\$38.36	WHITE COPY PAPER - 11 X 1
22	21	02/25/2022	476459	57415	HOWELL BRANDON	\$50.07	4831 EASTCHASE ST
22	21	02/25/2022	476472	57437	KHOVNANIAN HOMES	\$76.79	8426 SUNSET HORIZON D
22	21	02/25/2022	476477	20130	LESLIE'S SWIMMING POOL SUPPLY	\$136.56	HOOKS
22	21	02/25/2022	476483	50528	RANDY MEADOWS	\$600.00	MARCH-DANCE SENIORS
22	21	02/25/2022	476488	3584	NORTHSHORE SUPPLY COMPANY	\$2,060.40	3" OD PIPE
22	21	02/25/2022	476490	46292	ODP BUSINESS SOLUTIONS LLC	\$246.56	OFFICE SUPPLIES
22	21	02/25/2022	476493	56346	OSPREY RESEARCH CORPORATION	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	02/25/2022	476497	57413	PLANCARTE RAYMUNDO OR ROSEMARY	\$39.88	2117 LOUISIANA ST
22	21	02/25/2022	476499	51087	PYRO SHOWS OF TEXAS INC	\$3,250.00	FIREWORKS-JUNETEENTH, JUL
22	21	02/25/2022	476502	55762	THOMAS WILLIAM REEVES	\$299.25	PALM SPRINGS, CA
22	21	02/25/2022	476508	48413	SELEX-ES INC.	\$68,418.07	PURCHASE OF AUTOMATIC LIC
22	21	02/25/2022	476508	48413	SELEX-ES INC.	\$176,639.50	PURCHASE OF LICENSE PLATE
22	21	02/25/2022	476510	15520	SIGN & SUPPLY, LP	\$600.00	48X48 10MIL CHLOROPLAST B
22	21	02/25/2022	476517	3792	SYSKO FOOD SERVICES OF HOUSTON	\$337.60	BANQUET MEAL, MEAT LOAF,
22	21	02/25/2022	476517	3792	SYSKO FOOD SERVICES OF HOUSTON	\$182.95	PIZZA
22	21	02/25/2022	476527	22174	ULINE	\$234.00	2GL METAL GAS CAN W/ FUNN
22	21	02/25/2022	476527	22174	ULINE	\$36.00	FUNNEL
22	21	02/25/2022	476527	22174	ULINE	\$217.50	TUFF WIPES
22	21	02/25/2022	476527	22174	ULINE	\$1,320.00	XL GLOVES
22	21	02/25/2022	476528	32687	UNITED RENTALS	\$469.61	LIGHT FIXTURE
22	21	02/25/2022	476533	57443	WHITE CJ	\$59.13	300 FORREST ST
22	21	02/25/2022	V2245	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$1,500.00	KAYAK LAUNCH AND PERMITTI
22	21	02/25/2022	V2248	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	02/25/2022	V2251	625	COOL TECH REFRIGERATION	\$365.00	CLEAN ICE MACHINE-LIBRARY
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	02/25/2022	V2256	3551	FULLERS TIRE INC.	\$2,176.00	MICHELIN TIRES (4)
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$189.00	30"X 37" WHITE TRASH LINE
22	21	12/03/2021	V1390	25707	RUSHWORKS	\$9,184.00	EQUIPMENT MOVE TO IDF AND
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$273.84	QUIKRETE* CONCRETE MIX
22	21	12/03/2021	V1403	4143	WASTE MANAGEMENT	\$2,338.75	PER HAUL ANNUAL RECYCLING
22	21	12/06/2021	474869	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$249.00	AABBOTT MICHELLI TCHN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$6.50	AC PLUMBING SUPPLY IN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$10.82)	AMAZON PRIME
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$24.60	AMAZONCOM*5N42M47B3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$33.98	AMAZONCOM*IW6M16U23
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$55.96	AMAZONCOM*NG3DI9YU3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$879.99	AMAZONCOM*RA0WC6TM3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$310.00	AMERICAN PUBLIC WORKS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$66.49	AMZN MKTP US*084ZH6CB
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$249.87	AMZN MKTP US*1Z2PI193
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$299.88	AMZN MKTP US*212ZHOWN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*2195H4TD
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.95	AMZN MKTP US*231AJ2AB
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*B53IG0U9

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$15.99	AMZN MKTP US*BF3BP9ZO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$241.12	AMZN MKTP US*CV45C3BT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$48.94	AMZN MKTP US*KC3U064A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$78.99	AMZN MKTP US*LN65X67G
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$26.13	AMZN MKTP US*RQ6UN3VI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$43.67	AMZN MKTP US*T08SW26I
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$355.16	AMZN MKTP US*X59J23XR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$14.98	AMZN MKTP US*YH7113GZ
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$65.00	BAYTOWN LOCK SERVICE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$516.28	BOOT BARN #182/BASKIN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - CHASE BARRAS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - DEVIN TOLAR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - JAMES BARROW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$266.98	BOOTS - KEVIN SAGASTE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$300.00	BOOTS - LEONARDO GRAH
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$18.00	BUC-EE'S #18
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$111.52	COBURN SUPPLY COMPANY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*RFXF1QQ29TPB
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$4,203.07	EASTHAM HOME CENTER
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$210.72	EL TORO DECKER
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$17.50	FAMILY DOLLAR #1470
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$37.58	FSP*ANCHOR PRINTING A
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$16,877.05	GALLS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$112.36	GLENDALE PARADE STORE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$267.72	GOOGLE *WAZEINC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$61.91	HOBBY LOBBY ECOMM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$176.23	HYATT PLACE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$120.00	IAEI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$186.21	KROGER #150
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$161.46	KROGER #974
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.77	LITTLE CAESARS 4639
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$367.90	OFFICE DEPOT #1127
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$145.14	OFFICEMAX/OFFICEDEPT#
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$114.00	PAINTING WITH A TWIST
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$44.50	PASADENA TRAILER & TR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$600.00	RECRUITMILITARY LLC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$285.90	SOUTHWES 52614569858
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$245.30	SP * CRASH DATA GROUP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$96.93	AMZN MKTP US*4U42V1SX
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$11.34	AMZN MKTP US*5S3AF4I5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$35.31	AMZN MKTP US*5Z1SA9EL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.79	AMZN MKTP US*EO4790BM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$80.69	AMZN MKTP US*KO94O5ZW
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$46.40	AMZN MKTP US*LX0DE9VJ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$7.00	AMZN MKTP US*PA8IN2ZS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$75.87	AMZN MKTP US*TG98T6EE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$11.32	AMZN MKTP US*ZE5JO51S
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,120.36	ANIMAL CLINIC LA PORT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$75.00	ASSOC OF AQUATIC PROS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$299.21	BAYTOWN ANIMAL HOSPIT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$53.94	BOOTS - EDWARD MITCHE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - RICK CAIN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$363.50	BULBS.COM INC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$54.00	DELIAS SIGNATURE BAKE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*PYR36VZGZST9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$690.00	EXTRA SPACE 8157
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$154.00	FEDEX FREIGHT INC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$227.98	FOOD TOWN 004

22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,366.49	FSP*ARS ENTERTAINMENT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY CO1RQNLLK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$604.80	HAMPTON INN & SUITES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$790.00	IN *TXFACT LLC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$580.91	LANDGLIDE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$87.17	PHILLIPS 66 - TOOTNTO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$118.79	PILOT 0000436
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$18.98	TARGETCOM *
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,585.00	TEXAS RECREATION AND
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$950.00	TRAINING
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$52.33	U HAUL STORE 0074583
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$11.29	UBER TRIP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$17.92	USPS PO 4806000520
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$34.09	VIRGIN VALLEY CAB
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$236.70	VISTAPR*VISTAPRINTCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$177.29	WAL-MART #2439
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$569.99	WF* WAYFAIR 368447815
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$40.33	WM SUPERCENTER #945
22	21	01/07/2022	475332	53982	SOLID WASTE LTD INC	\$329.84	MARINA BOAT FUEL
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$604.05	IV EXTENSION SET, SMALL B
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$171.45	KING AIRWAY KIT, LT-D, PU
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$56.00	NASAL CANNULA, CRUSH RESI
22	21	01/07/2022	475340	32661	BRENNTAG SOUTHWEST, INC	\$5,855.44	AQUAMINE LIQUID AMMON
22	21	01/07/2022	475349	3015	CITY OF HOUSTON UTILITY CUSTOMER	\$927,916.10	WATER SERVICE
22	21	01/07/2022	475350	14344	COMCAST	\$239.55	8777 70 104 1375483
22	21	01/07/2022	475363	55589	EG PUMP CONTROLS INC	\$2,600.77	TROUBLESHOOT STEINMAN LIF
22	21	01/07/2022	475378	42194	FRIEDRICHS CUSTOM MFG, INC	\$1,550.00	18OZ BLUE COVER WITH WHIT
22	21	01/07/2022	475381	40046	JAMES D. GILES	\$100.00	REIMB STEP FOR SFTY
22	21	01/07/2022	475384	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	01/07/2022	475385	57126	GRIGGS ALFRED	\$31.23	704 GRESHAM ST
22	21	01/07/2022	475386	57148	GUERRA TORRES ANA L	\$44.27	1228 CHERRY ST
22	21	01/07/2022	475400	57169	PHILLIP S RHEE	\$1,871.00	GARTH ROAD PACEL 12 - TCE
22	21	01/07/2022	475401	3102	LANSDOWNE-MOODY CO. INC.	\$18,200.00	KUBOTA L2501HST
22	21	01/07/2022	475401	3102	LANSDOWNE-MOODY CO. INC.	\$4,610.00	KUBOTA LA525 LOADER
22	21	01/07/2022	475406	57115	MARTINEZ JESUS OR PEREZ CRISTHIAN N	\$126.25	701 WARD RD
22	21	12/10/2021	474952	11444	CRAIG GREEN	\$16.88	SAN ANTONIO, TX
22	21	12/10/2021	474954	35343	HALEY HAMMES	\$791.96	RALEIGH, NC
22	21	12/10/2021	474956	57105	URSULA HAWKINS	\$50.00	REFUND PT OVERPMT
22	21	12/10/2021	474960	57067	HOPKINS BRITTANY	\$96.12	2107 ONTARIO ST
22	21	12/10/2021	474962	13172	BRYANT HOWARD	\$180.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	474963	51954	HUSCH BLACKWELL LLP	\$465.00	REF NO 0543656-0000002 CI
22	21	12/10/2021	474974	57074	LA QUINTA INNS INC	\$3,297.85	5215 EAST FWY
22	21	12/10/2021	474975	54015	RHONDA CHRISTINE LEACH	\$573.29	EMMITSBURG, MD
22	21	12/10/2021	474976	57057	LEBRON DARLENE J SOLIS	\$14.98	4931 WOODFORD ST
22	21	12/10/2021	474977	57045	LEGACY INVESTMENT HOLDINGS L	\$1.12	1800 CHILTON DR
22	21	12/10/2021	474980	32385	THE LETCO GROUP, LLC	\$1,670.00	CRUSHED GRANITE
22	21	12/10/2021	474986	29509	FRANK MIKE MCDANIEL	\$449.12	COLLEGE STATION, TX
22	21	12/10/2021	474989	23737	MCPC, INC	\$28.75	SHIPPING
22	21	12/10/2021	474999	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	12/10/2021	475003	3492	O'REILLY AUTO PARTS	\$38.98	ACCT. # 91084
22	21	12/10/2021	475003	3492	O'REILLY AUTO PARTS	\$263.96	MISC PARTS
22	21	12/10/2021	475004	57059	PADILLA JORGE	\$4.25	420 W GULF ST
22	21	12/10/2021	475016	19075	R.A.D. SYSTEMS	\$125.00	LICENSE RENEWAL - AGUILER
22	21	12/10/2021	475017	5040	RAILROAD MANAGEMENT COMPANY	\$578.52	INVOICE 451646
22	21	12/10/2021	475021	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	12/10/2021	475023	57075	REGAS CONTRACTING LLC	\$2,200.00	4053 E IH 10
22	21	12/10/2021	475026	57051	REMY CLARETTA	\$18.16	620 LLOYD LN
22	21	12/10/2021	475031	57050	RODRIQUEZ JOSOLYN	\$125.58	1003 E FAYLE ST
22	21	12/10/2021	475035	57052	RUIZ MARIANA	\$100.55	1616 OAK ST

22	21	12/10/2021	475044	31765	WILLIAM STEPHENS	\$75.00	HOU LANDMARK GALLERY
22	21	12/10/2021	475061	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$1,156.00	THERMOSTAT SYSTEM
22	21	12/10/2021	475063	22174	ULINE	\$210.00	5 GALLON GAS CAN
22	21	12/10/2021	475063	22174	ULINE	\$1,190.00	DESKS
22	21	12/10/2021	475063	22174	ULINE	\$742.00	STOOLS
22	21	12/10/2021	475068	57055	WILLIAMS REGINALD	\$30.93	3307 SPECKLEBELLY DR
22	21	12/10/2021	V1405	618	ACTION GLASS	\$250.00	UNIT 1768 WINDSHIELD
22	21	12/10/2021	V1407	34166	ALLEN & KERBER AUTO SUPPLY	\$1,222.29	MISC PARTS
22	21	12/10/2021	V1412	56696	TIFFANY BAINES	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$323.54	ELECTRICAL WORK INV 36394
22	21	12/10/2021	V1416	3997	BAYTOWN ELECTRIC	\$633.75	JOURNEYMAN OR LINEMAN
22	21	12/10/2021	V1418	2901	BAYTOWN SUN	\$100.00	COLORING CONTEST
22	21	12/10/2021	V1420	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$77.00	30 GALLON CONTAINERS
22	21	12/10/2021	V1422	52270	CAROLLO ENGINEERS, INC.	\$52,373.88	LS2101 - LANNIE LIFT STAT
22	21	12/10/2021	V1426	2582	COASTAL WELDING SUPPLY,INC.	\$273.98	VARIOUS PARTS AND SUPPLIE
22	21	12/10/2021	V1429	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA -MAIN
22	21	12/10/2021	V1443	3551	FULLERS TIRE INC.	\$852.49	TIRES
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$57.99	TOTAL CONSTANT-DIESEL
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$184.60	WHITE ROLL TOWELS
22	21	12/10/2021	V1455	535	HOUSTON FREIGHTLINER STERLING WEST	\$41.85	CENTER BEARING
22	21	12/10/2021	V1466	15054	JUAN LARA	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1470	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,550.00	IN ADDITION, EVERY HOUR M
22	21	12/10/2021	V1487	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,728.44	ANNUAL SERVICE UNIT 0404
22	21	12/10/2021	V1491	14431	TEAM OUTFITTERS	\$170.90	SHIRTS FOR DAVID KIRKPATR
22	21	12/10/2021	V1495	40334	T-MOBILE USA, INC	\$1,596.71	974128015 ACCOUNT NUMBER
22	21	12/10/2021	V1495	40334	T-MOBILE USA, INC	\$1,634.39	ADDITIONAL COST
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$36.36	DUCT TAPE
22	21	12/10/2021	V1499	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$88.14	15' EXTENSION CORD
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$55.38	SIMPLE GREEN*
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$160.08	TRUCK BRUSH W/ SQUEEGIE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$11.97	MICHAELS STORES 8724
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$459.21	OFFICE DEPOT #1127
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,749.03	OTC BRANDS INC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$266.00	PAINTING WITH A TWIST
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.50	PAN EL GLOBO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$660.00	PAYPAL *TCCA TCCA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$60.00	PSI SERVICES LLC USD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.98	RDA*TASTE OF HOME
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$88.13	ROYAL CARIBBEAN CRUIS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.69	SHERWIN WILLIAMS 7077
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,315.72	SOUTHWES 52614629660
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$150.00	TAZZ'S
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$325.00	TEXAS APO NENA JOINT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$70.00	TXTAG 888 468 9824
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$400.40	VCA ANIMAL HOSPITALS
22	21	01/07/2022	475328	56113	AUDACY INC	\$1,950.00	DEC 2021 SPOT INVOICE CHR
22	21	01/07/2022	475329	2881	B & W HYDRAULICS INC.	\$197.78	HYDRAULIC HOSE & FITTINGS
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$294.00	SAFETY I.V. CATHETER 18 G
22	21	01/07/2022	475346	3511	CHLORINATOR MAINTENANCE CO. INC.	\$379.44	FLOW CHART REPAIR
22	21	01/07/2022	475358	10535	DAVID G PEAKE, TRUSTEE	\$499.66	18-30850-H4 *****5367
22	21	01/07/2022	475360	42528	DIAMOND MOWERS, INC	\$2,716.78	PARTS FOR MOWERS
22	21	01/07/2022	475365	57149	ENVIRONMENTAL DESIGN	\$292.23	2303 LANIER DR
22	21	01/07/2022	475375	57122	FOSTER DAVID OR ASHLEA	\$2.35	4600 CHAPARRAL DR
22	21	01/07/2022	475377	4404	FRESE AND NICHOLS, INC.	\$3,887.41	JENKINS PARK TRAIL LIGHTI
22	21	01/07/2022	475382	57154	GONZALEZ JENAVE OR OSEGUERA DA	\$31.61	4920 MEADOWOOD CIR
22	21	01/07/2022	475398	54946	M KASER AND ASSOCIATES INC	\$2,950.00	PARK TRAIL MAP ILLUSTRATI

22	21	01/07/2022	475402	57161	LAWSON PATRICK BRIAN	\$59.38	10523 DEVINWOOD DR
22	21	01/07/2022	475421	29487	PIONEER MANUFACTURING COMPANY, INC	\$403.00	MARKING PAINT-SOCCER FIEL
22	21	01/07/2022	475426	57129	QUEST TRUST CO/SAMUEL L BRUAN	\$23.25	904 LARGO ST
22	21	01/07/2022	475442	57117	SMITH TIFFANY	\$85.33	11 ASHLEYVILLE RD
22	21	01/07/2022	475443	3404	SPECTRUM CORP.	\$405.35	SCOREBOARD REPAIRS
22	21	01/07/2022	475451	57206	ANTHONY RAYUSE TUBBS	\$1,219.00	AUSTIN, TX
22	21	01/07/2022	475456	57181	WASHBOYS FULL SERVICE CAR WASH LLC	\$1,585.00	GARTH ROAD PARCEL 50 - TC
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	TPWN SQUARE
22	21	01/07/2022	V1750	2901	BAYTOWN SUN	\$766.80	ENJ RFQ 22-1215 AD
22	21	01/07/2022	V1757	3087	COMMUNITY COFFEE CO., INC.	\$662.05	COFFEE SUPPLIES
22	21	01/07/2022	V1758	54938	CRYE AIR CONDITIONING SERVICES LLC	\$15,544.00	A/C PLANT REPAIR
22	21	01/07/2022	V1761	3551	FULLERS TIRE INC.	\$78.50	ALIGNMENT UNIT 608
22	21	01/07/2022	V1761	3551	FULLERS TIRE INC.	\$3,014.00	TRACTOR TIRES FOR INTERST
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$42.35	TOTAL CONSTANT
22	21	01/07/2022	V1766	535	HOUSTON FREIGHTLINER STERLING WEST	\$297.95	ABS VALVE
22	21	01/07/2022	V1766	535	HOUSTON FREIGHTLINER STERLING WEST	\$183.90	AIR BAG
22	21	01/07/2022	V1771	36745	LINCOLN NATIONAL LIFE INSURANCE	\$43,494.32	LIFE & AD&D INSURANCE
22	21	01/07/2022	V1771	36745	LINCOLN NATIONAL LIFE INSURANCE	\$16,018.86	SHORT-TERM DISABILITY
22	21	01/07/2022	V1774	33321	MEADOR STAFFING SERVICES INC.	\$716.80	TEMP STAFFING INV 5058046
22	21	01/07/2022	V1780	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$170,875.00	SLIDE REFINISHING (MAT RA
22	21	01/07/2022	V1791	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	01/14/2022	475475	1884	ATCO INTERNATIONAL	\$1,755.00	FORMULA 411
22	21	01/14/2022	475478	48060	BASELINE CORPORATION	\$11,619.22	CONDOMINIUM PLAT
22	21	01/14/2022	475482	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$370.99	DOPAMINE - 450MG/250ML
22	21	01/14/2022	475499	14344	COMCAST	\$514.43	VANTAGE PKWY PHONES/TV
22	21	01/14/2022	475501	55521	COMPREHENSIVE COMMUNICATION SERVICE	\$2,500.00	MULTI-PLATE SCAN FEATURE
22	21	01/14/2022	475502	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,739.00	PREEMPLOYMENT TESTING
22	21	12/31/2021	V1711	3492	O'REILLY AUTO PARTS	\$1,918.88	MISC PARTS
22	21	12/31/2021	V1716	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$33,460.00	PB RIVER BOULDER RE-P
22	21	12/31/2021	V1718	3392	SHERWIN-WILLIAMS	\$100.50	ORANGE MARKING PAINT
22	21	12/31/2021	V1723	28500	SPRINT WASTE SERVICES, LP	\$417.53	THIRTY YARD ROLL OFF
22	21	12/31/2021	V1727	3422	UNDERGROUND, INC	\$87.40	SCREEN
22	21	12/31/2021	V1738	53965	WEBB'S UNIFORMS LLC	\$620.82	FIRE DEPARTMENT UNIFORMS
22	21	12/31/2021	V1739	55887	WEX HEALTH INC	\$1,329.66	COBRA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5.32	AMAZON KIDS+*YV1V40Q2
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$19.96	AMAZONCOM*7M8V78YW3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$19.95	AMAZONCOM*QR6DW1SQ3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$72.84	AMAZONCOM*RB1X45O23
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*3U1LW69C
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$58.99	AMZN MKTP US*466V43F1
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$24.25	AMZN MKTP US*6W2HQ7VK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$22.28	AMZN MKTP US*6Y2SM2D8
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$34.95	AMZN MKTP US*9T35T2R9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$64.98	AMZN MKTP US*C40Z78V6
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$134.95	AMZN MKTP US*D457W6AL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$60.97	AMZN MKTP US*DA47A9HE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$52.15	AMZN MKTP US*KL49V496
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$152.32	AMZN MKTP US*M15PI6MS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.49	AMZN MKTP US*VU8H13LZ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - PHYLLARIS HOPK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$119.99	CANVA* I03279-2968606
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.00	CHAMBERS CO TX PTAX W
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$761.21	CHEWYCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$38.62	COBURN SUPPLY COMPANY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,740.00	COLUMBIA SOUTHERN UNI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$480.62	EL TORO GARTH

22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,466.96	EXPEDIA 7221739819067
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$64.99	EXPRESS OIL CHANGE 30
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$618.60	EXTREME TRAILERS OF T
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$540.96	GOOGLE *WAZEINC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE ADS5348013445
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$102.63	GOVETSCOM VETERANS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$110.99	HALLMARK CAR WASH AND
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$33.01	HANESCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$24.75	HARRIS VEHREG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$767.60	HOLIDAY INN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$413.14	JASON'S DELI BTN 167
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,292.06	KROGER #974
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$150.00	LLRMI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$112.44	LOVE S COUNTRY0000269
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$99.79	LYONS DISTRIBUTING CO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$190.00	NATIONAL INSITUTE OF
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$32.99	O'REILLY AUTO PARTS 6
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$65.00	PAYPAL *IAPE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$350.00	PAYPAL *TINAALVACOX
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$89.69	PHILLIPS 66 - STRIPES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$3,961.14	SAN LUIS GALVESTON HO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,515.88	SOUTHWES 52614625678
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$64.00	SQ *JC TRANSPORTATION
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$776.00	SQ *NEW STAR TRANSPOR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$200.73	STRAIGHT OFF THE ROAD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$296.00	TARGET 0000887
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$220.00	SQ *GREATER HOUSTON F
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$217.00	STK*BIGSTOCKPHOTOCOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1.29	TEXACO 0379545
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$265.00	TEXAS MUNICIPAL LEAGU
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$39.96	TIDAL WAVE - BAYTOWN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$72.83	TST* PHO HOUSE BREWS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$189.25	UBER TRIP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$10.49	UPS*1Z38ENT8032001481
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.64	WALGREENS #3138
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$556.23	WM SUPERCENTER #194
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$13.40	YOUNG PLUMBING AND HE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$586.27	YPS*MILLENIUMMANAGEME
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$2,689.12	6" 422-TOP BOLT, WIDE RAN
22	21	12/10/2021	474889	57060	BONANO ROSA I OR OBED	\$18.28	313 E PEARCE ST
22	21	12/10/2021	474901	5084	CITY OF BAYTOWN-UTILITY BILLING	\$3,039.01	REIMB TAX RAN B STRNG
22	21	12/10/2021	474904	14344	COMCAST	\$92.47	8777 70 104 0759943
22	21	12/10/2021	474904	14344	COMCAST	\$266.32	8777 70 104 1528255
22	21	12/10/2021	474911	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	12/10/2021	474915	54699	DISPATCH SUPPLY GROUP	\$50.00	FREIGHT
22	21	12/10/2021	474921	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.96	CREDIT CHECKS 2021-2022
22	21	12/10/2021	474925	40131	PHIL DIXON	\$427.47	FUEL FOR ATV'S
22	21	12/10/2021	474953	25731	H & H OIL BAYTOWN	\$85.00	OIL PICKUPK 11/18/21
22	21	12/10/2021	474989	23737	MCPC, INC	\$42.50	CUSTOM STAMP
22	21	12/10/2021	474990	46367	KRISTEN MILLS	\$51.97	AUSTIN, TX
22	21	12/10/2021	474992	12395	MPH INDUSTRIES, INC.	\$27,986.00	BEE III STANDARD RADAR WI
22	21	12/10/2021	474994	3717	MYERS TIRE SUPPLY COMPANY	\$380.88	TIRE SUPPLIES
22	21	12/10/2021	474996	46292	ODP BUSINESS SOLUTIONS LLC	\$402.73	MOBILE PRINTERS
22	21	12/10/2021	474998	44011	OMNI DISTRIBUTION INC.	\$2,608.00	SHOCK TUBE LEAD LINE
22	21	12/10/2021	475006	57097	PATEINTS ER	\$20.00	REFUND 34196992
22	21	12/10/2021	475016	19075	R.A.D. SYSTEMS	\$125.00	LICENSE RENEWAL - OCANAS
22	21	12/10/2021	475020	57079	RAMIREZ JOSE MANUEL	\$1,700.00	103 FLAMINGO BIGHT N
22	21	12/10/2021	475022	57083	REGAS CONTRACTING LC	\$1,027.84	2505 MARKET ST
22	21	12/10/2021	475032	346	ROMCO EQUIPMENT CO.	\$250,270.00	VOLVO EW 180E WHEELED EXC

22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$1,493.11	SPECIAL EVENT HANDICAP UN
22	21	12/10/2021	475044	31765	WILLIAM STEPHENS	\$427.77	COLLEGE STATION, TX
22	21	12/10/2021	475044	31765	WILLIAM STEPHENS	\$82.00	POST OAK TROPHIES
22	21	12/10/2021	475046	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$27,170.00	SIEVERS M5310 C TOC ANALY
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$35.69	CHEETOS
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$27.41	KIT-KAT
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	12/10/2021	475056	51035	TIGER TRAFFIC INC	\$1,500.00	ASSY KIT
22	21	12/10/2021	475061	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$274.00	LINE DRIVER HITCH KIT
22	21	12/10/2021	475062	52126	TRUX SUPER STORE INC	\$125.00	WNDOW TINT UNIT 20802
22	21	12/10/2021	475063	22174	ULINE	\$1,800.00	GLOVES
22	21	12/10/2021	475063	22174	ULINE	\$1,160.00	PALLET JACK
22	21	12/10/2021	475067	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	12/10/2021	475067	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	12/10/2021	475069	57065	WILLIAMS VERA OR ERIC	\$33.18	3408 WISCONSIN ST
22	21	12/10/2021	V1406	18385	ADT SECURITY CORPORATION	\$104.57	ALARM MONITORING-EVERGREE
22	21	12/10/2021	V1414	460	BAKER & TAYLOR	\$2,531.66	182 BOOKS
22	21	12/10/2021	V1415	49986	BAY TEX LOCK SERVICES, LLC	\$180.00	REPLACE AND REKEY A KNOB
22	21	12/10/2021	V1420	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$121.00	SERVICE FEE, BOX/CONTAINER
22	21	12/10/2021	V1421	44895	BLACKMON, INC	\$129.00	REPLACE WATER SPIGOTS AT
22	21	12/10/2021	V1421	44895	BLACKMON, INC	\$993.39	UNCLOGGED STOPPAGE AT FIR
22	21	12/10/2021	V1422	52270	CAROLLO ENGINEERS, INC.	\$1,112.50	CONSULTING SERVICES AGREE
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET A 09/29-10/26
22	21	12/10/2021	V1503	4143	WASTE MANAGEMENT	\$100.95	DISPOSAL FEES
22	21	12/17/2021	4745088	446	BOUND TREE MEDICAL, LLC	\$364.00	IV ADMIN SET, AMSAFE-3, 1
22	21	12/17/2021	4745094	14344	COMCAST	\$2,394.43	ACCT 8777 70 690 0000478
22	21	12/17/2021	4745095	34496	COMCAST BUSINESS	\$314.84	ACCT 906603936 INV 135905
22	21	12/17/2021	4745095	34496	COMCAST BUSINESS	\$10,162.01	ACCT 908349621 INV 135387
22	21	12/17/2021	4745107	44414	ESO SOLUTIONS, INC.	\$10,995.00	BILLING SOFTWARE SUBSCRIP
22	21	12/17/2021	4745108	56763	ESSENTIAL EQUIPMENT	\$1,862.04	REPAIRS TO CAMERA
22	21	12/17/2021	4745111	48242	FASTSIGNS 17301	\$2,547.20	BAWA EAST PLAQUE
22	21	12/17/2021	4745112	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$432.10	COUPLINGS
22	21	12/17/2021	4745115	26977	FRIENDLY FORD OF CROSBY LLC	\$631.80	MISC PARTS
22	21	12/17/2021	4745124	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	12/17/2021	4745127	56892	JAMAICA MECHELLE HAIRSTON	\$92.00	STEP FO SFTY
22	21	12/17/2021	4745139	49029	LONE STAR RECREATION OF TEXAS LLC	\$1,539.00	CHIMES AT TRAVIS PARK
22	21	12/17/2021	4745141	43108	MARTIBIRDS INFLATABLES & MORE	\$874.00	YOUTH SPORTS EXPO JANUARY
22	21	12/17/2021	4745142	57087	ABEL MARTINEZ	\$1,973.58	GREENSBORO, NC
22	21	12/17/2021	4745160	21956	RYAN HERCO FLOW SOLUTIONS	\$793.29	PVC PIPING AND FITTINGS
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.68	COCA - COLA 24 PK
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.15	DRINK ENERGY RED BULL SF
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.45	M & M PEANUT
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.45	M & M PLAIN
22	21	12/17/2021	4745183	30071	XYLEM DEWATERING SOLUTIONS, INC	\$167.65	3" X 20' BLACK WATER SUCT
22	21	12/17/2021	4745183	30071	XYLEM DEWATERING SOLUTIONS, INC	\$400.58	3" X 50' HEAVY DUTY LAYFL
22	21	12/17/2021	475072	33416	AIRGAS USA, LLC	\$235.98	BREATHING AIR 300 CGA
22	21	12/17/2021	475086	47947	WISCH AUTOMOBILE INC	\$1,919.15	ENGINE PARTS FOR UNIT
22	21	12/17/2021	475098	52819	EMSKI CSI INC	\$560.13	INVESTIGATION SUPPLIE
22	21	12/17/2021	475102	4806	DXP ENTERPRISES, INC,	\$103.98	BELTS
22	21	12/17/2021	475110	48242	FASTSIGNS 17301	\$2,547.20	BAWA EAST PLAQUE
22	21	12/17/2021	475115	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$16.00	PLASTIC BAGS
22	21	12/17/2021	475119	23011	GLOBE MANUFACTURING COMPANY LLC	\$1,658.05	PPE REPAIRS
22	21	12/17/2021	475123	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY 44 CYCLES
22	21	12/17/2021	475132	52125	JASPER ANIMAL HOSPITAL	\$910.00	STERILIZATION/VACCINA
22	21	12/17/2021	475140	43108	MARTIBIRDS INFLATABLES & MORE	\$874.00	YOUTH SPORTS EXPO JAN
22	21	12/17/2021	475141	57087	ABEL MARTINEZ	\$1,973.58	GREENSBORO NC
22	21	12/17/2021	475146	31366	MVM, INC	\$8,936.00	TRAINING STAFF - NORM
22	21	12/17/2021	475147	3584	NORTHSHORE SUPPLY COMPANY	\$3,829.20	EXPANDED METAL
22	21	12/17/2021	475151	56641	PARADIGM CONTROLS OF TEXAS	\$3,300.00	LABOR

22	21	12/17/2021	475152	573	PEARLAND ALTERNATOR CO., INC.	\$198.50	ALTERNATOR
22	21	12/17/2021	475155	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$14,076.00	1821 UTAH STREET
22	21	12/17/2021	475162	56928	JAMES J SHEEHAN	\$652.31	GREENSBORO NC
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.13	CHEESE SAUCE AGED CHE
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.57	CHILI W/O BEANS
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.30	DRINK ENERGY RED BULL
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$30.20	SPRITE 24 PK
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.12	WATER PURIFIED
22	21	12/17/2021	475172	55522	TIBCO SOFTWARE INC	\$29,908.00	PHASE 2 IMPLEMENTATIO
22	21	12/17/2021	475178	3705	XEROX CORPORATION	\$27.37	CN: 954778767
22	21	12/17/2021	V1511	33078	ASSOCIATED SUPPLY CO, INC	\$702.85	MADVAC PARTS
22	21	12/17/2021	V1530	54827	EMERGENCY FLEET SERVICE	\$2,300.00	UNIT 2101 INSTALL EMERGEN
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$148.03	281-427-5029-110210-5
22	21	12/17/2021	V1540	45061	GOODYEAR TIRE	\$452.00	MS 700-15 HIGH RUN 10
22	21	12/17/2021	V1543	2999	HACH COMPANY INC.	\$470.97	LAB SUPPLIES
22	21	12/17/2021	V1545	535	HOUSTON FREIGHTLINER STERLING WEST	\$161.23	PIN, CLAMP, CLIP
22	21	12/17/2021	V1552	53683	KENDIG KEAST COLLABORATIVE	\$120.00	COMPREHENSIVE PLAN
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00	CHARGE TO MOW, EDGE, WEED
22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$16.99	KICKSTAND BONTRAGER INTEG
22	21	12/17/2021	V1573	55713	SPRINT WASTE OF TEXAS LP	\$2,505.18	THIRTY YARD ROLL OFF CONT
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$677.88	KITCHEN ROLL TOWELS
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,299.00	TERI* REINFORCED WIPER
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$21.83	VIAL WIPER TU5XXX
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$758.40	117 COM TBC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$86.47	76 - LAUGHLIN 76
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.99	ACADEMY SPORTS #277
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$347.11	ACE MART RESTAURANT S
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$42.74	AMAZONCOM*155O21XS3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$47.99	AMAZONCOM*5Q9UK5ZQ3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$137.31	AMAZONCOM*CM1CH4HU3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.28	AMAZONCOM*EU1455123
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$40.36	AMAZONCOM*EZ6CF07V3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$112.16	AMAZONCOM*F86SS32S3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.95	AMAZONCOM*XN1GL19B3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$119.54	AMZN MKTP US*3P7ZI4WO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$759.99	AMZN MKTP US*9P0808HP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.74	AMZN MKTP US*AJ6GC29T
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.21	AMZN MKTP US*C31BA7QK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.98	AMZN MKTP US*C59SJ0XO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$64.47	AMZN MKTP US*IR9QT8S4
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$267.70	AMZN MKTP US*JD64H6U7
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$16.99	AMZN MKTP US*KL0RP91T
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.70	AMZN MKTP US*LJ68C4NL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$43.07	AMZN MKTP US*M04C44D6
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$102.00	AMZN MKTP US*MQ8XI1Q2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$165.60	AMZN MKTP US*DE6ZO3FM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,340.96	AMZN MKTP US*UN6ZT5WW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*UT5DJ3J2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*UZ1TC7S7
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$14.49	AMZN MKTP US*VP0R32GO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$70.14	AMZN MKTP US*W03YW9DQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.95	AMZN MKTP US*WR46T7VU
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$150.00	ANTONIOS ITALIAN GRIL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$175.00	ASSOCIATIO* TCA CAREE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$212.95	BEE HIVE FLORIST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$52.99	BOOTS-ISAAC DELONEY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$59.36	BOOTS-JOSE GONZALES
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$80.61	BOOTS-MARK WILKERSON
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$346.00	BOUND TREE MEDICAL LL

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$93.01	BUC-EE'S #28
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$372.61	DONATHS GARDEN WORKS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$690.00	EXTRA SPACE 8157
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$56.17	FEDEX 437030145
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$14.68	FOOD TOWN 014
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$28.54	GOOGLE* CLOUD 00307B-4
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,584.96	HAMPTON INNS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.00	HARRIS COUNTY TX-BAYT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$815.69	H-E-B #742
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$299.00	IN *STREET COP TRAINI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,465.00	INTERNATIONAL MUNICIP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.65	J AND B PIPELINE SUPP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$130.62	LESLIES POOLMART WEB
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$585.00	MEDIA ALL STARS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.95	NOTARYNOA-8004221555
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$37.50	PAYPAL *EBAY US
22	21	01/07/2022	475411	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$48.11	FREIGHT
22	21	01/07/2022	475412	57120	MINTER ALLEN D	\$29.04	3909 TRAILWOOD DR
22	21	01/07/2022	475422	3687	PITNEY BOWES GLOBAL	\$58.92	MAILING SYSTEM SERIAL# 11
22	21	01/07/2022	475423	57140	PONCE KIMBERLY MCCORMICK	\$129.89	8031 BERKLEY CT
22	21	01/07/2022	475435	346	ROMCO EQUIPMENT CO.	\$33.41	VOLVO KEY
22	21	01/07/2022	475437	1591	SHAWN R. RUSSI	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475438	57142	SANCHEZ ZEUS	\$17.42	321 E JAMES ST
22	21	01/07/2022	475440	1909	SHI GOVERNMENT SOLUTIONS	\$17,775.00	CLOUDFLARE ENTERPRISE COR
22	21	01/07/2022	475455	57151	VERNEUIL BARBARA OR SCHOLASTICUS	\$114.41	419 N BURNETT DR
22	21	01/07/2022	475461	56269	ROBIN LESLY	\$4,417.26	UNIT 536 REPAIRS
22	21	01/07/2022	V1742	18385	ADT SECURITY CORPORATION	\$274.14	EVERGREEN SECURITY
22	21	01/07/2022	V1749	3997	BAYTOWN ELECTRIC	\$288.00	APPRENTICE
22	21	01/07/2022	V1751	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 1833 ALIGNMENT
22	21	01/07/2022	V1753	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$60.50	SERVICE FEE, BOX/CONTAINER
22	21	01/07/2022	V1759	33087	ESV PROPERTIES, LP	\$2,315.36	EMPLOYEE WELLNESS CENTER
22	21	01/07/2022	V1765	2999	HACH COMPANY INC.	\$145.90	5500SC REAGENT 1, AMMONIA
22	21	01/07/2022	V1766	535	HOUSTON FREIGHTLINER STERLING WEST	\$788.94	RADIATOR
22	21	01/07/2022	V1767	3022	INGRAM INC.	\$298.19	BOOKS
22	21	01/07/2022	V1769	2637	JOHNSON CONTROLS, INC	\$4,189.32	PM AC SERVICE AGREEMENT
22	21	01/07/2022	V1774	33321	MEADOR STAFFING SERVICES INC.	\$896.00	TEMP STAFFING
22	21	01/07/2022	V1775	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$2,639.00	LITE KIT
22	21	01/07/2022	V1776	9646	MONUMENT CHEVROLET	\$1,871.94	MISC PARTS
22	21	01/07/2022	V1778	3492	O'REILLY AUTO PARTS	\$29.86	MISC PARTS
22	21	01/07/2022	V1778	3492	O'REILLY AUTO PARTS	\$2,376.50	PARTS
22	21	01/07/2022	V1780	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$285.00	DRAIN HARDWARE
22	21	01/07/2022	V1781	20414	PVS TECHNOLOGIES, INC.	\$10,744.99	FERRIC CHLORIDE
22	21	01/07/2022	V1792	20915	VERIZON BUSINESS	\$40,996.18	542012205-00001 ACCT
22	21	01/07/2022	V1793	2535	VERIZON WIRELESS	\$10,433.02	9895780611
22	21	01/14/2022	475467	13505	ALLEN BOONE HUMPHRIES ROBINSON LLP	\$1,526.70	SERVICES POSTED THROUGH D
22	21	01/14/2022	475477	2881	B & W HYDRAULICS INC.	\$199.92	INVOICE 21-105099
22	21	01/14/2022	475478	48060	BASELINE CORPORATION	\$2,492.00	PLATTING (MINOR PLAT WITH
22	21	01/14/2022	475480	56408	BPB HOLDING CORP	\$2,409.16	12V LEAD BATTERIES
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$59.88	ANTIMICROBIAL ALCOHOL WIP
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$389.90	LEVOPHED VIAL
22	21	01/14/2022	475489	13752	BRANDON LEE CAPETILLO	\$276.50	WASHINGTON, DC
22	21	01/14/2022	475490	19841	JACQUELINE CARMONA	\$184.91	GALVESTON, TX
22	21	01/14/2022	475495	23612	COBB, FENDLEY & ASSOCIATES, INC	\$11,667.00	ON-CALL CONSTRUCTION MANA
22	21	01/14/2022	475496	55439	KODY COCHRAN	\$119.00	MOUNTED PATROL SUPPLIES
22	21	01/14/2022	475508	877	DELL MARKETING L.P.	\$12,351.60	18 OPTIPLEX 7090 ULTRA XC
22	21	01/14/2022	475515	533	JULIE K. ESCALANTE	\$45.00	STAFF MEETING
22	21	01/14/2022	475517	35961	CODY FARRANT	\$697.00	AUSTIN, TX
22	21	01/14/2022	475518	48242	FASTSIGNS 17301	\$887.36	ADDITIONAL COST

22	21	01/14/2022	475519	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,858.76	FIRE HYDRANT 5' BURY
22	21	01/14/2022	475520	47494	FIVENGINEERING, LLC	\$13,627.76	AS-ESA II 1-10E
22	21	01/14/2022	475520	47494	FIVENGINEERING, LLC	\$32,263.74	DESIGN PHASE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	106481 INVOICE
22	21	01/14/2022	475569	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	01/14/2022	475573	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	01/14/2022	475574	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$7,106.40	1821 UTAH STREET
22	21	01/14/2022	475576	15099	RONALD ROBERTS	\$177.22	RETIREMENT FOOD
22	21	01/14/2022	475582	54889	ABH CAPITAL MANAGEMENT LLC	\$1,875.00	DUAL POWER PART# S4128T
22	21	01/14/2022	475585	22340	SOUTHWASTE DISPOSAL, LLC	\$236.82	PUMP GREASE TRAP
22	21	01/14/2022	475588	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$605.00	INSTRUCTOR I EXAM SCHEDUL
22	21	01/14/2022	475592	35966	TRANSUNION RISK AND ALTERNATIVE	\$29.90	TLOXP ADDITIONAL CHARGES
22	21	01/14/2022	475593	48464	TSE ENTERTAINMENT LLC	\$750.00	GROUND TRANSPORTATION BUY
22	21	01/14/2022	475597	33601	CYRACOM INTERNATIONAL, INC	\$519.27	MONTHLY LANGUAGE TRANSLAT
22	21	12/10/2021	474883	2894	BAYTOWN WEST CHAMBERS CO.	\$59,829.10	ECONOMIC DEVELOPMENT SPEC
22	21	12/10/2021	474884	50700	BAYTOWN WRECKER SERVICE INC.	\$450.00	TOWING FEES
22	21	12/10/2021	474886	52946	BRADSHAW CONSULTING SERVICES INC	\$159.00	THE ADDRESSER FIRST KIT A
22	21	12/10/2021	474898	57091	AMBER CHERRY	\$20.00	REFUND 34191377
22	21	12/10/2021	474913	21905	DELL INC.	\$113.53	LOGITECH TV MOUNT XL FOR
22	21	12/10/2021	474914	56666	THE DIRECTTV GROUP INC	\$98.10	063498101 ACCT NUMBER
22	21	12/10/2021	474920	54960	ENGIE RESOURCES LLC	\$8,743.03	BILLING 10-21 TO 11-19-21
22	21	12/10/2021	474923	21895	EXPRESS LUBE & INSPECTION	\$102.00	VEHICLE INSPECTIONS
22	21	12/10/2021	474927	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,712.00	12X20 N12 F2648 SLD HDPE
22	21	12/10/2021	474927	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$442.98	TAPPING TOOL REPLACEMENT
22	21	12/10/2021	474958	40451	STEPHEN HEMMENWAY	\$220.00	SEGUIN, TX
22	21	12/10/2021	474970	52125	JASPER ANIMAL HOSPITAL	\$628.00	STERILIZATION/VACCINE
22	21	12/10/2021	474982	30414	MARK III SYSTEMS, INC.	\$1,476.00	4 LENOVO SAS HOST BUS ADA
22	21	12/10/2021	474999	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	12/10/2021	475003	3492	O'REILLY AUTO PARTS	\$2,584.28	PARTS
22	21	12/10/2021	475007	573	PEARLAND ALTERNATOR CO., INC.	\$348.50	ALTERNATOR
22	21	12/10/2021	475012	57058	PONCE KIMBERLY OR HUGO	\$38.89	8123 SANFORD ST
22	21	12/10/2021	475015	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$31.50	ACCIDENT TESTING
22	21	12/10/2021	475016	19075	R.A.D. SYSTEMS	\$125.00	LICENSE RENEWAL - HOCKLES
22	21	12/10/2021	475017	5040	RAILROAD MANAGEMENT COMPANY	\$578.52	INVOICE 451644
22	21	12/10/2021	475024	27698	REGSCAN, INC	\$2,245.00	HTEI RENEWAL
22	21	12/10/2021	475040	28990	BRYAN SMITH	\$829.85	COLLEGE STATION, TX
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$397.44	4 CUBIC YARD CONTAINER
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$2,999.46	MULTIPLE PARK LOCATIONS
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.90	CHEESE SAUCE, AGED CHED Z
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$94.30	FRANKS - BEEF BLACK ANGUS
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$60.90	HOT DOG BUNS 6", TOP SLIT
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$15.73	MARINARA SAUCE CUPS 1 ZO
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$150.60	POPCORN CHEDDAR WHT
22	21	12/10/2021	475053	53858	THE LUCK COMPANY	\$46,369.69	AIS OMNIA R191801
22	21	12/10/2021	475063	22174	ULINE	\$172.00	AIR FRESHNER
22	21	12/10/2021	475063	22174	ULINE	\$217.50	SCRUBS-IN-A-BUCKET*
22	21	12/10/2021	475066	30195	WHITEWATER WEST INDUSTRIES, INC	\$468.20	STICKERS
22	21	12/10/2021	475067	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$848.31	18-37116-H3-13 *****4207
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$36.56	2123 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$1,824.59	2401 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$53.01	3200 N MAIN ST10/01-10/29
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$27.98	ACCT. # 8452399-2
22	21	12/10/2021	V1428	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$356,235.03	CONSTRUCTION SERVICES
22	21	12/10/2021	V1428	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$17,811.75)	RETAINAGE
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$445.12	WELLNESS CLINIC
22	21	12/10/2021	V1442	52899	KATIE RENEE FUENTES	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$796.50	ANTIBACTERIAL HAND SOAP,
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,016.82	KITCHEN ROLL TOWELS

22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$133.20	SCENTED URINAL SCREENS
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$576.00	TOILET TISSUE
22	21	12/10/2021	V1454	3222	HENDERSON DOOR SERVICE	\$1,620.00	REPAIRS TO FIRE #3 DOOR
22	21	12/10/2021	V1455	535	HOUSTON FREIGHTLINER STERLING WEST	\$315.93	SWITCHES
22	21	12/10/2021	V1456	45559	HYDROZONE LANDSCAPE CORPORATION	\$200.00	HOURLY RATE FOR CLEAN-UP
22	21	12/10/2021	V1457	16170	J & B PIPELINE SUPPLY CO	\$13.78	INVOICE 305762
22	21	12/10/2021	V1458	55564	J REYNOLDS & CO	\$2,234.13	REPAIR LEAKS IN ROOF FROM
22	21	12/10/2021	V1465	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$557,630.00	PROFESSIONAL SERVICES AGR
22	21	12/10/2021	V1470	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,347.25	DISPOSAL COSTS
22	21	12/10/2021	V1471	16551	WILLIAM MCMORROW	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1478	24550	NETWORK CABLING SERVICES, INC	\$560.80	LIBRARY CAT 6 DUAL PROJEC
22	21	01/14/2022	475511	55840	MARTIEL LATRICE MERCHANT	\$300.00	CATERING -FEB DEPOSIT
22	21	01/14/2022	475525	45558	BCK INTERESTS, LLC	\$212,630.26	REPLACE FUEL SYSTEM AT BA
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	106907 INVOICE
22	21	01/14/2022	475535	31207	HARTMAN INCOME REIT PROPERTY HOLDIN	\$503.23	REPAIR SERVICE PRIVATE A/
22	21	01/14/2022	475545	57254	KRAZY DOLLAR STORE	\$150.00	REFUND PERMIT 2022
22	21	01/14/2022	475552	56476	FRANCESCA PRISCILLA LINDER	\$296.25	SAINT PAUL, MN
22	21	01/14/2022	475556	29509	FRANK MIKE MCDANIEL	\$525.00	2022 RX SUMMITT
22	21	01/14/2022	475556	29509	FRANK MIKE MCDANIEL	\$894.04	SUNWAY CHARTERS
22	21	01/14/2022	475577	10072	SAFETY KLEEN SYSTEMS, INC	\$225.87	PARTS WASHER SOLVENT
22	21	01/14/2022	475584	45953	SOUTHEAST FIRE PROTECTION, LP	\$303.00	SERVICE CALL FOR PWE
22	21	01/14/2022	475588	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	CHRISTOPHER CANINENBERG'S
22	21	01/14/2022	475596	3778	VERMEER EQUIPMENT OF TEXAS, INC.	\$217.74	STUMP GRINDER OIL FILTER
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.69	1200 LEE DR 10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$62.30	2123 MARKET ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$1,846.80	2401 MARKET ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$1,526.79	2407 MARKET ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$30.13	305 S MAIN ST 11/18-12/17
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$294.72	910 E FAYLE ST11/10-12/08
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$25.65	ACCT. # 6402326861-4
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$1,333.46	520085
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$957.04	520089
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$78,899.80	520091
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$297.50	520094
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$14,141.20	520107
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$264.69	520116
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$278.24	520118
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$119.17	520126
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$143.34	MSC - 2 BUILDINGS AND WAR
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$59.02	PARKS SERVICE CENTER
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	RON MCLEMORE POLICE SUBST
22	21	01/14/2022	V1825	2710	DATAVOX, INC	\$40,645.00	INV. 1141440,1141651
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$78.11	GUN RANGE
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$296.75	TRAFFIC
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$672.00	BOD TESTING
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$918.00	TOTAL COLIFORM /E
22	21	01/14/2022	V1829	2167	FISHER SCIENTIFIC COMPANY, LLC	\$682.81	LAB SUPPLIES
22	21	01/14/2022	V1834	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$266.32	OFFICE SUPPLIES
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$6,067.85	DIESEL-LOW SULFUR
22	21	01/14/2022	V1837	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	01/14/2022	V1842	3022	INGRAM INC.	\$57.21	4 BOOKS
22	21	01/14/2022	V1846	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$1,170.00	CONSTRUCTION - ENGINEERIN
22	21	01/14/2022	V1850	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,000.00	CHARGE TO MOW, EDGE, WEED
22	21	01/14/2022	V1850	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$315.00	VACANT LOT MOWING
22	21	01/14/2022	V1852	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,320.00	BARRIER HOOD-XL
22	21	01/14/2022	V1853	9646	MONUMENT CHEVROLET	\$789.49	MISC PARTS
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$202.12)	EB35433891084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$162.34	STARTER
22	21	01/14/2022	V1861	11357	RON CRAFT CHEVY OLDS CADILLAC	\$15.89	UNIT 1504 HOSE

22	21	01/14/2022	V1866	28500	SPRINT WASTE SERVICES, LP	\$1,796.96	FORTY-YARD ROLL-OFF CONTA
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$130.00	HOODIE PC590H RED
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$240.00	SHIRT 84718 NL VINTAGE RE
22	21	01/14/2022	V1869	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$1,088.00	CONSTRUCT NEW DOWELLED-ON
22	21	01/14/2022	V1872	43045	TEXAS PRIDE UTILITIES, LLC	\$302,600.00	CONSTRUCTION SERVICES
22	21	01/14/2022	V1879	3535	W. W. GRAINGER, INC.	\$66.15	3 FLOOR SAFETY SIGNS
22	21	01/21/2022	475613	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$8,943.25)	RETAINAGE
22	21	01/21/2022	475614	57274	ANR COMMITTEE	\$500.00	CAMPLETED RENTAL
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$191.32	ACCT. # 6402545235-6
22	21	12/10/2021	V1432	2943	DEER PARK LUMBER COMPANY LTD	\$249.60	UTILITY BRICK
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	12/10/2021	V1433	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	12/10/2021	V1436	53316	DIY/EMS LLC	\$550.00	BUILDING CONSTRUCTION
22	21	12/10/2021	V1437	3902	ENVIRODYNE, INC.	\$372.00	BOD TESTING
22	21	12/10/2021	V1438	21263	EQUI-TAX INC	\$513.89	MONTHLY CONSULTING SERVIC
22	21	12/10/2021	V1446	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$183.14	SUPPLIES
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$597.80	DIESEL-TX STATE TAX
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$26.60	FED ENVIRONMENTAL FEE E10
22	21	12/10/2021	V1447	41894	GOLD STAR PETROLEUM, INC	\$38.94	TOTAL CONSTANT
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$437.40	12 OZ. FOAM CUPS
22	21	12/10/2021	V1455	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,188.00	RADIATOR CORE & TANK
22	21	12/10/2021	V1456	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,000.00	CHARGE TO MOW ACREAGE, 1/
22	21	12/10/2021	V1468	55033	LINDSEY CONSTRUCTION, INC.	(\$29,803.82)	RETAINAGE
22	21	12/10/2021	V1474	11940	RICHARD MIRANDA JR	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1489	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$835.00	STERILIZATION/VACCINATION
22	21	12/10/2021	V1492	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,704.00	PROJECTS OF 0-50 SY - REM
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$689.28	CLASS 2 SAFETY VEST
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$107.05	TINTED SAFETY GLASSES
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$192.01	#3 MASTER PAD LOCK KEYED
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$242.72	DISHWASHING LIQUID
22	21	12/10/2021	V1503	4143	WASTE MANAGEMENT	\$1,145.46	NOV HAND PICKUP
22	21	12/17/2021	4745081	53982	SOLID WASTE LTD INC	\$435.09	MARINA BOAT FUEL
22	21	12/17/2021	4745082	2889	BAYSHORE DODGE-TOYOTA, INC.	\$689.18	MISC PARTS
22	21	12/17/2021	4745086	47947	WISCH AUTOMOBILE INC	\$1,919.15	ENGINE PARTS FOR UNIT 141
22	21	12/17/2021	4745086	47947	WISCH AUTOMOBILE INC	\$603.15	UNIT 1107 ENGINE PARTS
22	21	12/17/2021	4745087	41761	BLACK ORCHID FLORIST, LLC	\$650.00	MAYOR'S RECEPTION
22	21	12/17/2021	4745088	446	BOUND TREE MEDICAL, LLC	\$341.98	KETAMINE 100MG/ML, 5ML V
22	21	12/17/2021	4745098	40493	SEABROOK TROPHY & AWARDS	\$135.00	JINGLE RIDE
22	21	12/17/2021	4745113	368	FINANCIAL FORMS & SUPPLIES, INC.	\$307.94	EMS INVOICE ENVELOPES
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$72.00	BOOKMARKS
22	21	12/17/2021	4745116	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,601.70	PRINTS
22	21	12/17/2021	4745119	50584	ANDREA MICHELLE GIRON	\$135.05	DSHS EMS RNWL FY22
22	21	12/17/2021	4745121	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	TUITION REIMBURSEMENT
22	21	12/17/2021	4745124	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	12/17/2021	4745128	52537	WESLEY MARTIN HALL	\$97.41	SAFETY BOOTS
22	21	12/17/2021	4745138	57113	JOSE ESTEBAN LOERA	\$230.00	CASH BOND REFUND
22	21	12/17/2021	4745143	56504	MARTINEZ MICHAEL A OR ARMENDARIZ	\$113.67	5074 FORREST ST
22	21	12/17/2021	4745151	56346	OSPREY RESEARCH CORPORATION	\$15,371.20	PROFESSIONAL SERVICES TO
22	21	12/17/2021	4745166	45953	SOUTHEAST FIRE PROTECTION, LP	\$629.99	REPLACE STROBE AT PD
22	21	12/17/2021	4745168	57108	SLATE COMMUNICATIONS	\$2,500.00	GRAPHIC DESIGN SERVICES
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$57.13	CHEESE SAUCE, AGED CHED Z
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.57	CHILI W/O BEANS
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$42.15	SKITTLES
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$30.20	SPRITE 24 PK
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.81	STARBURST
22	21	12/17/2021	4745183	30071	XYLEM DEWATERING SOLUTIONS, INC	\$50.00	DELIVERY
22	21	12/17/2021	475086	47947	WISCH AUTOMOBILE INC	\$603.15	UNIT 1107 ENGINE PART
22	21	12/17/2021	475087	41761	BLACK ORCHID FLORIST, LLC	\$650.00	MAYORS RECEPTION
22	21	12/17/2021	475092	5084	CITY OF BAYTOWN-UTILITY BILLING	\$2.06	4926 MILL CREEK DR

22	21	12/17/2021	475095	4034	CORRPRO WATER WORKS	\$2,115.00	ANNUAL SRVC AGREEMENT
22	21	12/17/2021	475111	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$432.10	COUPLINGS
22	21	12/17/2021	475113	3221	FOX HUNT LAND RESEARCH SERVICES	\$300.00	ADDRESSES ON MINNESOT
22	21	12/17/2021	475121	2984	GOOSE CREEK CISD TAX OFFICE	\$41,039.68	PROPRTY TAX SANCHEZ
22	21	12/17/2021	475122	45201	APRIL GOUGH	\$918.42	GREENSBORO NC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,310.00	TEEX ECOMMERCE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$160.00	TEXAS ART SUPPLY COM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$87.17	TEXAS COMM FIRE PROT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$491.72	TRACTOR SUPPLY #1172
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$923.67	TST* KING'S BBQ BAYTO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$375.00	WALGREENS #5389
22	21	01/07/2022	475330	2460	BAILEY BARK MATERIALS INC	\$3,932.00	FREIGHT
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$53.52	ADHESIVE BANDAGES, FLEXIB
22	21	01/07/2022	475341	2914	BROOKSIDE EQUIPMENT INC.	\$131.62	RELAY
22	21	01/07/2022	475346	3511	CHLORINATOR MAINTENANCE CO. INC.	\$3,298.40	CHLORINE SYSTEM REPAIR PA
22	21	01/07/2022	475348	5084	CITY OF BAYTOWN-UTILITY BILLING	\$25.55	718 BARCELONA CIR
22	21	01/07/2022	475351	46639	COMMUNITY RESOURCE CREDIT UNION	\$4,088.00	GARTH ROAD PARCEL 7 - TCE
22	21	01/07/2022	475352	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$354.00	PREEMPLOYMENT TESTING
22	21	01/07/2022	475373	12987	FASTENAL COMPANY	\$880.07	SUPPLIES
22	21	01/07/2022	475380	40304	MICHELLE RAMON GARCIA	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475383	57156	GONZALEZ LORENZA	\$90.00	5411 GAYLA LN
22	21	01/07/2022	475384	2525	GRANT SMITH MOWING	\$860.00	EDDIE HURON PARK, 32 CYCL
22	21	01/07/2022	475388	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY BOND-JESSICA MATA
22	21	01/07/2022	475390	40268	SYLVESTER-ROLSTON HENRY	\$310.50	LAS VEGAS, NV
22	21	01/07/2022	475393	34790	HORIZON DISTRIBUTORS, INC	\$146.46	OIL FILTER KIT
22	21	01/07/2022	475395	55919	INCONTROL TECHNOLOGIES LLC	\$3,520.00	BULK ASBESTOS ASSESSMENT
22	21	01/07/2022	475396	55098	JEFFERY RYAN MANN	\$100.00	REPAIR DRIVE SHIFTER
22	21	01/07/2022	475396	55098	JEFFERY RYAN MANN	\$300.00	UNIT 579 RADIATOR
22	21	01/07/2022	475403	46520	LEGION CONTRACTING SERVICES INC	\$103.66	REFUND PROJ FEE
22	21	01/07/2022	475413	57146	MONSIVAIS ALICIA	\$92.20	2020 MARYLAND ST
22	21	01/07/2022	475415	8487	JAMES D. MOSS	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475419	57114	PAIGE JOHN S	\$118.53	723 ALFORD ST
22	21	01/07/2022	475425	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$12,336.02	CISCO-ANIMAL SHELTER
22	21	01/07/2022	475428	57141	RAMIREZ MARIA DEL JESUS	\$38.89	214 E STERLING ST
22	21	01/07/2022	475429	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	01/07/2022	475432	57139	RICO JR RAUL	\$15.68	3410 COBBLESTONE LN
22	21	01/07/2022	475433	35488	RION N HART, PH D	\$510.00	PSYCHOLOGICAL SCREENINGS
22	21	01/07/2022	475440	1909	SHI GOVERNMENT SOLUTIONS	\$35,090.50	PRODUCTION SUPPORT/SUBSCR
22	21	01/07/2022	475445	3792	SYSCO FOOD SERVICES OF HOUSTON	\$142.50	M & M PEANUT
22	21	01/07/2022	475445	3792	SYSCO FOOD SERVICES OF HOUSTON	\$142.50	M & M PLAIN
22	21	01/07/2022	475445	3792	SYSCO FOOD SERVICES OF HOUSTON	\$174.36	UNCRUSTABLES
22	21	01/07/2022	475450	9409	TTPOA	\$1,400.00	REGISTRATION FEES
22	21	01/07/2022	475452	55944	AV RON TRABUE	\$850.00	FLAG FOOTBALL REFEREE
22	21	01/07/2022	475457	57133	WILKINSON RONDA	\$25.55	604 INWOOD DR
22	21	01/07/2022	475462	1638	ZOLL MEDICAL CORPORATION	\$3,030.91	AED PRO
22	21	01/07/2022	475465	57149	ENVIROMENTAL DESIGN	\$1,181.96	1506 W MAIN ST
22	21	01/07/2022	475465	57149	ENVIROMENTAL DESIGN	\$239.33	2225 LANIER DR
22	21	01/07/2022	V1750	2901	BAYTOWN SUN	\$1,224.00	BID ADVERTISING
22	21	01/07/2022	V1752	46696	BENEFITELECT INC	\$3,990.00	PEPM FEES- JANUARY 2022
22	21	01/07/2022	V1762	2054	GALE/CENGAGE LEARNING	\$172.70	BOOKS
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$26.54	FED ENVIRONMENT FEE/RECOV
22	21	01/07/2022	V1766	535	HOUSTON FREIGHTLINER STERLING WEST	\$37.82	UNIT 0363 SENSOR
22	21	01/07/2022	V1786	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$32,106.73	UNIT 0404 LIGHTING ISSUES
22	21	01/07/2022	V1786	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$453.68	UNIT 13048 ADJUST STEERIN
22	21	01/07/2022	V1789	3422	UNDERGROUND, INC	\$6.67	FREIGHT
22	21	01/07/2022	V1791	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	01/07/2022	V1791	16529	UNIFIRST HOLDINGS, L.P.	\$707.21	UNIFORM RENTAL
22	21	01/07/2022	V1794	3535	W. W. GRAINGER, INC.	\$203.58	TIMERS
22	21	01/07/2022	V1795	22729	XL AUTO PARTS	\$779.79	VARIOUS AUTO PARTS

22	21	01/14/2022	475468	42923	AMERICAN NATIONAL RED CROSS	\$117.00	AQUATICS TRAINING
22	21	01/14/2022	475469	2876	ANCHOR MSP, INC	\$123.60	ARTIST BIO COASTERS
22	21	12/17/2021	V1575	14431	TEAM OUTFITTERS	\$126.68	OLIVO MEDRANO
22	21	12/17/2021	V1575	14431	TEAM OUTFITTERS	\$199.84	WEARING APPAREL-HENRY GUT
22	21	12/17/2021	V1580	632	USA BLUE BOOK	\$433.61	LAB SUPPLIES
22	21	12/20/2021	V1588	3902	ENVIRODYNE, INC.	\$1,473.00	AMMONIA TESTING
22	21	12/23/2021	475187	47880	KAREN ELIZABETH ANDERSON	\$3.40	HOBBY LOBBY
22	21	12/23/2021	475196	446	BOUND TREE MEDICAL, LLC	\$102.78	C2 FENTANYL 0.05MG/ML SDV
22	21	12/23/2021	475216	1530	EWING IRRIGATION	\$379.06	50LB PROLINE CHALK TL ONL
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$200.00	EMERGENCY MANAGEMENT, 39
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	POLICE ADMINISTRATION & J
22	21	12/23/2021	475229	50361	ERICK LEE INGRAM JR	\$111.00	LICENSE FEE
22	21	12/23/2021	475229	50361	ERICK LEE INGRAM JR	\$75.00	PROCTOR FEES
22	21	12/23/2021	475230	18526	JMHP INC.	\$2,900.00	REPAIR MTL BEAM GD FEN IN
22	21	12/23/2021	475233	31296	KIT PROFESSIONALS, INC	\$1,732.00	PREPARE TCEQ TPDES ADMINI
22	21	12/23/2021	475235	12612	LIBERTY TIRE RECYCLING, LLC	\$374.06	TIRE RECYCLING
22	21	12/23/2021	475238	50528	RANDY MEADOWS	\$600.00	JANUARY SENIOR DANCE
22	21	12/23/2021	475252	45953	SOUTHEAST FIRE PROTECTION, LP	\$300.00	FIRE ALARM ANNUAL
22	21	12/23/2021	475270	55033	LINDSEY CONSTRUCTION, INC.	\$596,076.33	CONSTRUCTION SERVICES
22	21	12/23/2021	V1592	460	BAKER & TAYLOR	\$204.64	13 BOOKS
22	21	12/23/2021	V1605	1908	COASTAL PUMP SERVICES INC	\$1,650.00	REPAIR PUMP TWO WEAR PLAT
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$552.00	CBOD TESTING
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$8.32	FED ENVIRONMENTAL FEE E10
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$89.55	TOTAL CONSTANT
22	21	12/23/2021	V1617	535	HOUSTON FREIGHTLINER STERLING WEST	\$273.94	UNIT 13048 ENGINE PARTS
22	21	12/23/2021	V1621	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$1,552.50	CONSTRUCTION PHASE
22	21	12/23/2021	V1626	33321	MEADOR STAFFING SERVICES INC.	\$744.80	TEMP HELP INV 5055731
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$24.00	EMBROIDERY
22	21	12/31/2021	475271	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	12/31/2021	475279	32607	EDWARD BAYLIS II	\$501.50	PER DIEM TIFMAS DEC21
22	21	12/31/2021	475289	27123	FRANCIS CORONADO	\$560.00	TA FALL 2021
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$71,129.40	ESA PHASE 2
22	21	12/31/2021	475294	2997	H & H TRACTOR & LAWN EQUIPMENT	\$759.98	EDGER
22	21	12/31/2021	475301	28635	JOSHUA MATLOCK	\$501.50	TIFMAS PER DIEM DEC21
22	21	12/31/2021	475308	42192	KAREN ILEANA RODRIGUEZ	\$58.42	TEAM ACTIVITY
22	21	12/31/2021	475310	57179	SANIDEV HOTELS INC	\$317.00	GARTH ROAD PARCEL 11 - TC
22	21	12/31/2021	V1643	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 1652
22	21	12/31/2021	V1651	460	BAKER & TAYLOR	\$911.13	58 BOOKS
22	21	12/31/2021	V1653	3997	BAYTOWN ELECTRIC	\$162.00	APPRENTICE
22	21	12/31/2021	V1658	20497	BERLITZ	\$500.00	BILINGUAL TESTING
22	21	12/31/2021	V1664	15519	CHAMPION ENERGY SERVICES, LLC	\$80.73	523787
22	21	12/31/2021	V1670	2710	DATAVOX, INC	\$462.50	EQUIPMENT REPAIRS IN
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$180.34	281-420-6566-100815-5
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$62.50	UNIT 1718 - (2) TIRE
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$26.59	FED ENVIRONMENT FEE/R
22	21	12/31/2021	V1684	45061	GOODYEAR TIRE	\$2,387.64	TIRES
22	21	12/31/2021	V1688	30061	DAVID HENRY	\$1,021.24	GREENSBORO NC
22	21	12/31/2021	V1691	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,100.00	CHARGE TO MOW EDGE WE
22	21	12/31/2021	V1695	3028	JOHN'S TRIM SHOP, INC.	\$425.00	INSTALL TOOL BOX UNIT 374
22	21	12/31/2021	V1695	3028	JOHN'S TRIM SHOP, INC.	\$270.00	TRI RAISED HITCH
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$600.00	CHARGE TO MOW ACREAGE
22	21	12/31/2021	V1702	33321	MEADOR STAFFING SERVICES INC.	\$597.80	TEMP STAFFING
22	21	12/31/2021	V1713	12484	POLYDYNE, INC.	\$8,004.00	CLARIFLOC C-308P
22	21	12/31/2021	V1715	40532	PRIME CONTROLS, LP	\$566.40	PUMP 827
22	21	12/31/2021	V1717	11357	RON CRAFT CHEVY OLDS CADILLAC	\$93.79	COOLANT TUBE FOR UNIT
22	21	12/31/2021	V1724	14431	TEAM OUTFITTERS	\$721.98	WEARING APPAREL
22	21	01/14/2022	V1796	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA

22	21	01/14/2022	V1797	34166	ALLEN & KERBER AUTO SUPPLY	\$140.30	MISC PARTS
22	21	01/14/2022	V1801	460	BAKER & TAYLOR	\$12.11	1 BOOK
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$448.59	220 W.DEFEE70%11/18-12/17
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$29.50	ACCT. # 6402492795-2
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$38.92	ACCT. # 854872-1
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$537.41	520088
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$55.03	520111
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$35.02	520121
22	21	01/14/2022	V1818	2582	COASTAL WELDING SUPPLY,INC.	\$276.80	WELDING SUPPLIES
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$48.48	BRUNSON THEATER
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	CENTRAL TREATMENT PLANT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$141.24	COMMUNITY CENTER
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EAST TREATMENT PLANT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	NORTHEAST TREATMENT PLANT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	POLICE ACADEMY
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$40.05	STATION 7
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$195.00	PROCESS CONTROL
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$26.81	FED ENVIRONMENT FEE/RECOV
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$1,207.00	GASOLINE-TX STATE TAX
22	21	01/14/2022	V1836	45061	GOODYEAR TIRE	\$1,110.00	GY 225/60R18
22	21	01/14/2022	V1836	45061	GOODYEAR TIRE	\$3,873.36	TIRES
22	21	01/14/2022	V1839	535	HOUSTON FREIGHTLINER STERLING WEST	\$58.00	PDM CONNECTOR
22	21	01/14/2022	V1840	45559	HYDROZONE LANDSCAPE CORPORATION	\$1,700.00	CHARGE TO MOW, EDGE, WEED
22	21	01/14/2022	V1841	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$573.93	GUTTER BROOM
22	21	01/14/2022	V1842	3022	INGRAM INC.	\$82.45	15 BOOKS
22	21	01/14/2022	V1844	715	JAMAR TECHNOLOGIES, INC.	\$539.50	TRAFFIC COUNTER BATTERIES
22	21	01/14/2022	V1846	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$9,277.50	CONSULTING SERVICES: EVE
22	21	01/14/2022	V1847	57107	KNIGHT INDUSTRIAL SERVICES INC	\$13,331.48	FLOCCULATION SPOOL CONNEC
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$44.20)	EB14021791084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$66.37)	EB15472891084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$77.42)	EB23635491084
22	21	01/14/2022	V1857	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$5,350.00	TRAILER 20X83 PIPE,BRK,SI
22	21	01/14/2022	V1866	28500	SPRINT WASTE SERVICES, LP	\$662.40	4 CUBIC YARD CONTAINER
22	21	01/14/2022	V1866	28500	SPRINT WASTE SERVICES, LP	\$2,532.00	BAYTOWN NATURE CENTER
22	21	01/14/2022	V1866	28500	SPRINT WASTE SERVICES, LP	\$2,830.92	MULTIPLE PARK LOCATIONS
22	21	01/14/2022	V1867	43192	STERLING INFOSYSTEMS, INC	\$1,693.18	BACKGROUND CHECKS
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$200.00	EXPLORER JACKETS-LETTERIN
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$131.36	WEARING APPAREL
22	21	01/14/2022	V1875	33594	VALU INDUSTRIAL/ER SERVICES, LLC	\$1,500.00	PAINT UNIT 22199
22	21	01/14/2022	V1879	3535	W. W. GRAINGER, INC.	\$192.28	AIR REGULATOR
22	21	01/14/2022	V1880	4143	WASTE MANAGEMENT	\$935.50	PER HAUL ANNUAL RECYCLING
22	21	01/14/2022	V1885	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$4,260.68	MOW, LINE TRIM, HARD EDGE
22	21	01/21/2022	475604	37034	4IMPRINT, INC	\$977.64	TOURISM BRANDED PROMOTION
22	21	01/21/2022	475607	55837	MARCO TOSCANO	\$1,120.00	REPAIR TO ATTIC DOOR
22	21	01/21/2022	475607	55837	MARCO TOSCANO	\$37,194.25	RESTROOM REMODEL AT PUBLI
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$163.93	R10 RECHARGEABLE BATTERY
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$6,760.00	R12I MODEL 60, ROW
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$2,112.50	TA GENERAL SURVEY
22	21	01/21/2022	475609	34278	AMERICAN DOOR PRODUCTS, INC	\$21,268.82	DOOR (49)
22	21	01/21/2022	475615	2460	BAILEY BARK MATERIALS INC	\$680.00	FREIGHT
22	21	01/21/2022	475620	17390	CALDWELL COUNTRY CHEVROLET	\$31,235.00	2022 CHEVROLET 1500 TRUCK
22	21	01/21/2022	475624	14344	COMCAST	\$64.80	8777701040716349 ACCT NUM
22	21	01/21/2022	475624	14344	COMCAST	\$179.34	8777701041572121 ACCT. NU
22	21	01/21/2022	475641	47113	EAN HOLDINGS INC	\$7,465.00	POLICE LEASE CAR RENTAL P
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$157.29	PIPELINE GRILL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$606.75	RICHARD AKIN SNAP ON
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$200.00	SHSU WEB PAY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$323.97	SOUTHWES 52614737272

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$64.98	SQ *KIM BOYD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$310.00	THE BUSINESS JOURNALS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$88.36	TUCKER GUNLEATHER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$293.90	UNIFORMS BAY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$347.20	UNITED 01623867009
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$449.20	UNITED 01623921720
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.62	VISTAPR*VISTAPRINTCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$40.92	WAL-MART #0522
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$211.08	WAL-MART #2439
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$134.37	WHATABURGER 377 Q2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*974303161
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$325.00	WPY*GOVERNMENT PROCUR
22	21	02/25/2022	V2310	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$52,320.00	PROFESSIONAL SERVICES AGR
22	21	02/25/2022	V2314	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$100.00	CHARGE TO MOW, EDGE, WEED
22	21	02/25/2022	V2324	11357	RON CRAFT CHEVY OLDS CADILLAC	\$33.27	UNIT 1504 RADIO ANTENNA
22	21	02/25/2022	V2329	14431	TEAM OUTFITTERS	\$256.00	MICHAEL GAY
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$621.60	NIAGARA* BOTTLED WATER
22	21	02/25/2022	V2338	16529	UNIFIRST HOLDINGS, L.P.	\$44.82	LOCKERS
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$153.96	1/2" POLY ROPE
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$32.40	HAND FLAG
22	21	02/25/2022	V2342	3451	WOWCO EQUIPMENT CO.	\$4,033.10	VARIOUS PARTS FOR REPAIR
22	21	03/04/2022	476542	57472	ARROWMONT CONSTRUCTORS	\$146.53	9999-10025-04
22	21	03/04/2022	476544	57461	AUZENNE JOAQUINA OR DAVID	\$101.01	2211-13130-15
22	21	03/04/2022	476551	32066	DALLAS D. BISH	\$108.22	2022 CLOTHING ALLOWANCE
22	21	03/04/2022	476553	57486	MATEO CAMPOS	\$86.00	REFUND PERMIT FEE
22	21	03/04/2022	476570	57463	DEL RIO ARIANA	\$179.60	2250-14018-06
22	21	03/04/2022	476580	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$5,056.80	3/4" CURBSTOP W/LW
22	21	03/04/2022	476585	15179	GARDA CL SOUTHWEST, INC.	\$13,802.82	EXCESS LIABILITY FOR 1/1/
22	21	03/04/2022	476593	44485	TEXAN WASTE EQUIPMENT INC	\$651.71	BENT SECTION
22	21	03/04/2022	476601	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	\$131.00	PUBLIC OFFICIALS BOND - B
22	21	03/04/2022	476608	46292	ODP BUSINESS SOLUTIONS LLC	\$250.23	OFFICE SUPPLIES
22	21	03/04/2022	476609	53136	OPTIV SECURITY INC	\$2,028.50	CORE SECURITY AWARENESS T
22	21	03/04/2022	476621	40026	ESTEVAN RODRIGUEZ	\$442.50	TIFMAS PER DIEM 2022
22	21	03/04/2022	476645	57480	MARIA ZAMARPA	\$30.00	RENTAL CANCELLED
22	21	03/04/2022	V2348	460	BAKER & TAYLOR	\$1,011.90	82 BOOKS
22	21	03/04/2022	V2354	32661	BRENNTAG SOUTHWEST, INC	\$8,704.10	SODIUM HYDROXIDE 50%
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$525.00	ELKHART XD SHORT BARREL S
22	21	03/04/2022	V2356	7438	CDWG, INC.	\$17,160.85	APPLE MACBOOK PRO M1 MAX
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$23.89	1200 LEE DR1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$167.66	201 E WYE1201-01/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$1,043.90	220 W DEFEE1218-01/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$310.72	3100 N MAIN1201-01/22
22	21	03/04/2022	V2362	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$430.00	DELIVERY
22	21	03/04/2022	V2366	3551	FULLERS TIRE INC.	\$543.16	TIRES
22	21	03/04/2022	V2374	535	HOUSTON FREIGHTLINER STERLING WEST	\$402.27	BRAKE SPIDER, REPAIR KIT,
22	21	03/04/2022	V2385	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$1,460.00	TRAINING AND CERTIFICATIO
22	21	03/04/2022	V2396	16529	UNIFIRST HOLDINGS, L.P.	\$211.40	MAT RENTAL
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$67.14	ADVIL 50-PK/BOX
22	21	03/04/2022	V2401	11770	WILDCAT ELECTRIC SUPPLY	\$1,725.00	WIRE IMSA-14 3-20-1-STR T
22	21	03/11/2022	476647	37034	4IMPRINT, INC	\$806.12	TOURISM BRANDED PROMOTION
22	21	03/11/2022	476654	2876	ANCHOR MSP, INC	\$124.34	LLOYD, JASON
22	21	12/17/2021	475123	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PA
22	21	12/17/2021	475125	57034	GREGORY SCOTT GREY	\$90.86	NASHVILLE TN
22	21	12/17/2021	475133	43950	JOHNNYBRAVOENTERTAINMENT.COM	\$900.00	MC HOSTING 12TH ANNUA
22	21	12/17/2021	475136	56818	MICHAEL HOLTZMAN	\$12,525.00	TURBOCHEF HDD-9500
22	21	12/17/2021	475138	49029	LONE STAR RECREATION OF TEXAS LLC	\$1,539.00	CHIMES AT TRAVIS PARK
22	21	12/17/2021	475142	56504	MARTINEZ MICHAEL A OR ARMENDARIZ	\$113.67	5074 FORREST ST
22	21	12/17/2021	475154	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI

22	21	12/17/2021	475156	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,187.43	SHELTER MEDICAL SUPPL
22	21	12/17/2021	475175	52201	WASTE SYSTEMS EQUIPMENT, INC	\$1,704.83	HYDRAULIC TUBING
22	21	12/17/2021	V1508	5550	AD-CENTIVES	\$21.00	POLICE PATCH
22	21	12/17/2021	V1509	34166	ALLEN & KERBER AUTO SUPPLY	\$544.08	MISC PARTS
22	21	12/17/2021	V1516	3997	BAYTOWN ELECTRIC	\$195.00	JOURNEYMAN OR LINEMAN
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$28,037.89	210-188-2033-111897-5
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$180.34	281-420-6566-100815-5
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$143.04	281-421-2027-090512-5
22	21	12/17/2021	V1538	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$77.84	OFFICE SUPPLIES
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$13,094.20	GASOLINE-REGULAR
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$1,196.20	GASOLINE-TX STATE TAX
22	21	12/17/2021	V1551	3028	JOHN'S TRIM SHOP, INC.	\$270.00	TRI RAISED HITCH
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$360.00	LIBRARY MOWING 10/21-9/2
22	21	12/17/2021	V1561	29575	MSM RESOURCES CORPORATION	\$18,080.94	PROFESSIONAL SERVICES TO
22	21	12/17/2021	V1565	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$165.00	SPRING
22	21	12/17/2021	V1568	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$33,460.00	PB RIVER BOULDER RE-PAINT
22	21	12/17/2021	V1575	14431	TEAM OUTFITTERS	\$721.98	WEARING APPAREL
22	21	12/17/2021	V1577	15177	TYLER TECHNOLOGIES, INC.	\$700.00	MUNIS SOFTWARE SUPPORT &
22	21	12/17/2021	V1579	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	12/17/2021	V1581	20915	VERIZON BUSINESS	\$5,667.82	Y2670028
22	21	12/17/2021	V1581	20915	VERIZON BUSINESS	\$950.01	Y2747003
22	21	12/17/2021	V1583	3535	W. W. GRAINGER, INC.	\$74.29	ADHESIVES
22	21	12/17/2021	V1583	3535	W. W. GRAINGER, INC.	\$129.00	RED PASS PLUS ANNUAL MEMB
22	21	12/23/2021	475188	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$625,446.85	CONSTRUCTION SERVICES
22	21	12/23/2021	475197	32661	BRENNTAG SOUTHWEST, INC	\$15,040.00	LIQUID CHLORINE- ONE TON
22	21	12/23/2021	475205	34496	COMCAST BUSINESS	\$904.73	ETHERNET DEDICATED INTERN
22	21	12/23/2021	475206	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$422.18	OFFICE SUPPLIES
22	21	12/23/2021	475208	26113	CRAWFORD TECHNICAL SERVICE INC.	\$1,040.00	PULL PUMP FOR STOPPAGE AT
22	21	12/23/2021	475213	57172	ENCODEPLUS LLC	\$4,500.00	COMP PLAN SOFTWARE INV 20
22	21	12/23/2021	475215	47113	EAN HOLDINGS INC	\$7,725.00	POLICE LEASE CAR RENTAL P
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$250.00	MUNICIPAL SERVICE CENTER
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	12/23/2021	475235	12612	LIBERTY TIRE RECYCLING, LLC	\$1,568.60	TIRE SWAP
22	21	12/23/2021	475237	34136	LIVE OAK ENVIRONMENTAL CONSULTANTS	\$1,145.00	UTILITY SERVICES-CITIZENS
22	21	12/23/2021	475242	47751	NEARMAP US, INC	\$7,000.00	NEARMAP OBLIQUE FOR GOVER
22	21	12/23/2021	475247	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$58,151.53	CON-SMARTNET RENEWAL
22	21	12/23/2021	475249	41725	SHOUTBOMB, LLC	\$612.00	TEXT MESSAGING SERVICE MA
22	21	12/23/2021	475250	42393	NORTHWEST ADVANTAGE, INC	\$4,881.28	UNIT 13048 REAR END REPAI
22	21	12/23/2021	475251	35290	SKE CONSTRUCTION	\$36,045.00	2020 ANNUAL WETLINE
22	21	12/23/2021	475264	40261	TML INTERGOVERNMENTAL RISK POOL	\$3,829.00	REAL & PERSONAL PROPERTY
22	21	12/23/2021	475266	33601	CYRACOM INTERNATIONAL, INC	\$548.15	MONTHLY LANGUAGE TRANSLAT
22	21	12/23/2021	V1590	3040	AWARDS & ENGRAVING	\$277.94	FF OF THE YEAR AWARDS
22	21	12/23/2021	V1594	3499	BAYTOWN CHAMBER OF COMMERCE	\$35.00	MEETING 8/10/21 FOR CHRIS
22	21	12/23/2021	V1595	3997	BAYTOWN ELECTRIC	\$6,694.98	MISC PARTS + 15% MARKUP
22	21	12/23/2021	V1600	7438	CDWG, INC.	\$14,145.92	IPHONE 13 PRO MAX
22	21	12/23/2021	V1600	7438	CDWG, INC.	\$1,747.84	IPHONE 13 PROMAX
22	21	12/23/2021	V1605	1908	COASTAL PUMP SERVICES INC	\$375.00	REPAIR PUMP - LONELY PINE
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$408.00	AMMONIA TESTING
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$396.00	BOD TESTING
22	21	01/21/2022	475616	57218	BAUER LEETHA	\$185.76	1097-19454-16
22	21	01/21/2022	475624	14344	COMCAST	\$99.84	87777001040103878 ACCT NU
22	21	01/21/2022	475625	34496	COMCAST BUSINESS	\$904.73	ACCT. # 901924503
22	21	01/21/2022	475632	20920	DELL MARKETING L.P.	\$5,410.00	DELL 4K INTERACTIVE MONIT
22	21	01/21/2022	475640	54960	ENGIE RESOURCES LLC	\$11,917.52	BILLING 11-19-21 TO 12-22
22	21	01/21/2022	475642	56565	SAN LUIS AVIATION INC	\$165.00	MONTHLY AWS 12/6/21-1/5/2
22	21	01/21/2022	475647	57231	G H HOUSTON LLC	\$106.21	1280-09625-08
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$9,595.00	COMMUNITY BEAUTIFICATION,
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$105.00	FIRE-SOUTH COMMAND, 22 CY
22	21	01/21/2022	475672	52125	JASPER ANIMAL HOSPITAL	\$1,245.24	STERILIZATION AND VACCINA

22	21	01/21/2022	475678	57244	LANNING LANCE OR DENISE	\$880.06	2421-01520-00
22	21	01/21/2022	475686	45745	MEDICAL REVIEW INSTITUTE OF AMERICA	\$442.50	MEDICAL APPEAL REVIEW
22	21	01/21/2022	475691	44860	ALYSA YVETTE LOVELL	\$184.91	GALVESTON, TX
22	21	01/21/2022	475692	57234	NETTLES EDWARD OR DENA	\$19.40	1281-09090-01
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$109.64	KIT-KAT
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$68.66	POTATO FRY 1/4 COLSSL CRI
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$83.67	TWIX, 1/36
22	21	01/21/2022	V1891	3997	BAYTOWN ELECTRIC	\$130.00	JOURNEYMAN AND/OR LINEMA
22	21	01/21/2022	V1892	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	01/21/2022	V1893	32661	BRENNTAG SOUTHWEST, INC	\$4,254.20	SODIUM HYDROXIDE 50%
22	21	01/21/2022	V1897	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PERFORM MAINTENANCE ON TH
22	21	01/21/2022	V1897	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PERFORM PM ON THE SELWOOD
22	21	01/21/2022	V1899	3087	COMMUNITY COFFEE CO., INC.	\$324.30	COFFEE SUPPLIES
22	21	01/21/2022	V1901	2943	DEER PARK LUMBER COMPANY LTD	\$2,809.22	LUMBER MATERIALS
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$27,913.57	GASOLINE-REGULAR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5.32	AMAZON KIDS+*YV1V40Q2
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2.02	AMAZONCOM*KQ10C7E23
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$297.42	AMAZONCOM*MO0233TM3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$37.98	AMAZONCOM*OW7C52IM3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$72.84	AMAZONCOM*RB1X45O23
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$87.99	AMAZONCOM*ZV5SL6VH3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$59.99	AMZN MKTP US*OX7U4126
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*3M8TK2LX
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$24.98	AMZN MKTP US*565ML4A9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$53.17	AMZN MKTP US*AP5QI5OF
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$629.10	AMZN MKTP US*D19HP57O
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$134.95	AMZN MKTP US*D457W6AL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$60.97	AMZN MKTP US*DA47A9HE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$46.40	AMZN MKTP US*LX0DE9VJ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.55	AMZN MKTP US*OZ7EL22V
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$15.89	AMZN MKTP US*PE76H26L
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*Q29V64G7
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$68.98	AMZN MKTP US*QX71M2HL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$37.35	AMZN MKTP US*SC6UA7VL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$35.88	AMZN MKTP US*U18K81AI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$63.01	AMZN MKTP US*UG5N80FD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$69.96	AMZN MKTP US*XB8YV5UW
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$28.79	AMZN MKTP US*YJ85X30O
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$27.17	AUTOZONE #1457
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$53.94	BOOTS - LAWRENCE CHAM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - PHYLLARIS HOPK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$119.99	CANVA* I03279-2968606
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1.00	CHAMBERS CO SVC FEE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,740.00	COLUMBIA SOUTHERN UNI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$600.00	COMMERCIAL VEHICLE SA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$103.50	DONATHS GARDEN WORKS
22	21	01/14/2022	475478	48060	BASELINE CORPORATION	\$1,464.64	REIMBURSABLE
22	21	01/14/2022	475483	10021	KELLY BENAVIDES	\$400.00	JUDGES PAYROLL
22	21	01/14/2022	475484	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	01/14/2022	475497	1257	COLLIER MATERIALS	\$2,397.17	JENKINS GRANITE
22	21	01/14/2022	475504	26113	CRAWFORD TECHNICAL SERVICE INC.	\$610.00	PULL PUMP ONE FOR REPAIR
22	21	01/14/2022	475509	20920	DELL MARKETING L.P.	\$8,673.72	ALIENWARE AURORA R12
22	21	01/14/2022	475520	47494	FIVENGINEERING, LLC	\$36,562.11	CONSULTANTS DESIGN PHASE
22	21	01/14/2022	475523	26977	FRIENDLY FORD OF CROSBY LLC	\$374.14	MISC PARTS
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,613.47	PRINTS
22	21	01/14/2022	475527	2903	GALL'S, INC.	\$27,462.50	POINT BLANK HI LITE AXBII
22	21	01/14/2022	475530	57248	GOVERNORS CENTER FOR MGMT DEVELOP	\$435.00	INV 49649
22	21	01/14/2022	475531	2525	GRANT SMITH MOWING	\$905.00	OFF SEASON BED MAINTENANC
22	21	01/14/2022	475532	2997	H & H TRACTOR & LAWN EQUIPMENT	\$340.00	WEEDEATER STRING

22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	106698 INVOICE
22	21	01/14/2022	475550	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	01/14/2022	475553	55033	LINDSEY CONSTRUCTION, INC.	\$529,724.23	CONSTRUCTION SERVICES
22	21	01/14/2022	475553	55033	LINDSEY CONSTRUCTION, INC.	(\$113,437.30)	RETAINAGE
22	21	01/14/2022	475556	29509	FRANK MIKE MCDANIEL	\$2,409.16	BATTERIES BULBS
22	21	01/14/2022	475566	46292	ODP BUSINESS SOLUTIONS LLC	\$675.74	OFFICE SUPPLIES
22	21	01/14/2022	475571	23615	PERFORMANCE TRUCK	\$3,233.43	OIL
22	21	01/14/2022	475577	10072	SAFETY KLEEN SYSTEMS, INC	\$36.39	RECOVERY FEE
22	21	01/14/2022	475584	45953	SOUTHEAST FIRE PROTECTION, LP	\$2,812.00	REPAIRS TO FIRE ALARM AT
22	21	01/14/2022	475587	1779	STRYKER EMS	\$9,226.00	POWER COTS (7)
22	21	01/14/2022	475600	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9012596000
22	21	01/14/2022	475601	3705	XEROX CORPORATION	\$27.37	WORKCENTER 6605 SERIAL #
22	21	01/14/2022	475602	817	XEROX COPORATION	\$347.76	CONTRACT 010-0107947-003
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	01/14/2022	V1806	40125	BUC-EE'S INC	\$49,018.45	SALES TAX REBATE THROUGH
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$263.98	3100 N MAIN ST11/30-11/30
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$42.68	ACCT. # 4548556-2
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$25.65	ACCT. # 6400761807-3
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$51.51	ACCT. # 6401732229-4
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$35.92	ACCT. # 6401959248-0
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$116,181.22	239896
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$19.46	240161
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$801.25	520099
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$1,821.45	520106
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$3,476.47	520108
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$221.96	520112
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$69.53	520119
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$10,243.48	520122
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$0.21	607479
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$354.14	CITY HALL
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	EMERGENCY MEDICAL SERVICE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	EXTRA PEST CONTROL SERVIC
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	FIRE TRAINING FACILITY-2
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$59.02	UTILITY BILLING
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$63.24	WAYNE GRAY SPORTS COMPLEX
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$519.31	EOC
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$1,038.61	MSC
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURT
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$408.00	AMMONIA TESTING
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$276.00	CBOD TESTING
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$60.00	COPPER AND ZINC TOTAL TES
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$81.00	COPPER TESTING
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$70.00	OIL & GREASE
22	21	01/21/2022	475644	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,912.00	6X14 SDR35 PVC GJ SWR PIP
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$905.00	OFF SEASON BED MAINTENANC
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$48.50	DEPARTMENT OF TRANSPORTAT
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$240.00	FIRE ADMINISTRATION, 39 C
22	21	01/21/2022	475665	50579	HUE LIFE LLC	\$750.00	REGISTRATION FEE FOR LESL
22	21	01/21/2022	475685	57243	MAGUIRK KAREN	\$42.37	2410-23120-01
22	21	01/21/2022	475689	57211	MORE THAN MAGIC, LLC	\$1,787.50	MAGICIAN 50% DEPOSIT
22	21	01/21/2022	475695	56346	OSPREY RESEARCH CORPORATION	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	01/21/2022	475696	57242	PAGAN NORBERTO JR	\$10.15	2400-21960-07
22	21	01/21/2022	475700	42156	ANGEL PUGA	\$693.32	AUSTIN, TX
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.59	CHEETOS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$77.15	CHILI W/O BEANS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$93.90	DRINK ENERGY MONSTER
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$16.47	WATER PURIFIED
22	21	01/21/2022	475712	8472	TEXAS DEPARTMENT OF LICENSING & REG	\$25.00	TDLR DEVANEY FY22
22	21	01/21/2022	475715	4902	TWUA S.E. REGION	\$495.00	BASIC WATER JANUARY 11-1

22	21	01/21/2022	475720	51520	IC LOGIC INC	\$2,694.20	LOT GATEWAY MODEMS
22	21	01/21/2022	475720	51520	IC LOGIC INC	\$200.00	MINI-DIPOLE ANTENNA
22	21	01/21/2022	475721	57223	V & V INTERESTS LLC	\$12.55	1111-22273-06
22	21	01/21/2022	475722	57235	VALENCIA JORGE L	\$19.61	1282-09348-02
22	21	01/21/2022	V1891	3997	BAYTOWN ELECTRIC	\$455.00	JOURNEYMAN OR LINEMAN
22	21	01/21/2022	V1891	3997	BAYTOWN ELECTRIC	\$1,081.30	MISC PARTS + 15% MARKUP
22	21	01/21/2022	V1899	3087	COMMUNITY COFFEE CO., INC.	\$0.05	COST
22	21	01/21/2022	V1900	29685	DASH MEDICAL GLOVES, INC	\$1,161.30	GLOVES MEDIUM
22	21	01/21/2022	V1900	29685	DASH MEDICAL GLOVES, INC	\$165.90	GLOVES SMALL
22	21	01/21/2022	V1900	29685	DASH MEDICAL GLOVES, INC	\$165.90	GLOVES X-LARGE
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$140.35	281-420-5341-062411-5
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$515.62	281-424-7602-081009-5
22	21	01/21/2022	V1907	45061	GOODYEAR TIRE	\$2,159.16	TIRES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$15.39	AMAZON.COM*0Z9EQ62R3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$17.53	AMAZON.COM*9I2GD0RL3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$23.52	AMAZONCOM*F92UT7OP3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$14.94	AMAZONCOM*J1ISO0OW3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$22.94	AMAZONCOM*LG2OM6BW3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$63.84	AMAZONCOM*O72CE8143
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$65.40	AMAZONCOM*R91D19BQ3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$49.90	AMZN MKTP US*0L6RV43S
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$25.66	AMZN MKTP US*2E6B69BO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$684.98	AMZN MKTP US*2G0NJ6ZB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$46.90	AMZN MKTP US*464K52MN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.97	AMZN MKTP US*BP2X107Q
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$21.32	AMZN MKTP US*CW22D52A
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$14.49	AMZN MKTP US*DA5RE5FD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$415.46	AMZN MKTP US*EL9YG1LC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,091.00	AMZN MKTP US*GC9PH1ID
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$95.92	AMZN MKTP US*I915W478
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$111.61	AMZN MKTP US*ML51A34A
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$119.50	AMZN MKTP US*Q10NB9IR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$28.16	AMZN MKTP US*RD75Y2PN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$233.44	AMZN MKTP US*TS41G91G
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$200.86	AMZN MKTP US*ZT2WX191
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$226.36	ANI EMER CLINIC SE #6
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$202.50	BAYTOWN LOCK SERVICE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$192.00	BAYTOWN SUN ONLINE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$66.56	CHEDDAR'S 0202070
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$457.10	CHICK-FIL-A #02031
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$15.85	LOADING FEE
22	21	12/23/2021	V1615	45061	GOODYEAR TIRE	\$2,320.00	GY 265/60R17
22	21	12/23/2021	V1616	2999	HACH COMPANY INC.	\$88.16	FREIGHT CHARGES
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$1,480.50	A3-104H
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$110.00	A3-120H
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$350.00	SIGNS - 294H
22	21	12/23/2021	V1624	13800	JULIE D KILGORE	\$286.00	UNIFORM REPAIRS
22	21	12/23/2021	V1626	33321	MEADOR STAFFING SERVICES INC.	\$318.50	TEMP STAFFING
22	21	12/23/2021	V1627	9646	MONUMENT CHEVROLET	\$1,641.15	MISC PARTS
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$130.80	SHIRTS
22	21	12/23/2021	V1636	14431	TEAM OUTFITTERS	\$135.92	UNIFORM SHIRTS FOR NIKKI
22	21	12/31/2021	475274	2876	ANCHOR MSP, INC	\$308.53	PERSONAL HISTORY BOOKLET
22	21	12/31/2021	475278	33121	BAY AIR CONDITIONING	\$2,988.61	REPAIR AC AT NEEDLEPOINT
22	21	12/31/2021	475285	3511	CHLORINATOR MAINTENANCE CO. INC.	\$980.00	YOKES FOR CHLORINE
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$1,650.00	CONSULTANT-PRELIM DESIGN/
22	21	12/31/2021	475306	54888	PREMIUM PUMPS & CONTROLS	\$320.00	SHIPPING
22	21	12/31/2021	475314	8316	UNITED HEALTHCARE OF TEXAS INC.	\$1,176.50	ADMINISTRATIVE FEES FOR J
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$45.95	PLAQUE
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$195.28	DEPARTMENT OF TRANSPORTAT

22	21	12/31/2021	V1672	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	12/31/2021	V1673	50496	DOBIE SUPPLY	\$3,936.00	24"X30"X.08 UNIVERSAL SIG
22	21	12/31/2021	V1675	53316	DIY/EMS LLC	\$550.00	PAINTING AT HEALTH OF
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$71.52	281-420-5019-112811-5
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$224.00	UNIT 0363 (2) TIRE MOUNTS
22	21	12/31/2021	V1684	45061	GOODYEAR TIRE	\$452.00	MS 700-15 HIGH RUN 10
22	21	12/31/2021	V1685	28494	GRAPHICS UNLIMITED, INC.	\$1,014.43	MAYOR AND COUNCIL CLO
22	21	12/31/2021	V1693	3022	INGRAM INC.	\$221.89	16 BOOKS
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00	CHARGE TO MOW EDGE WE
22	21	12/31/2021	V1702	33321	MEADOR STAFFING SERVICES INC.	\$896.00	TEMP PERMIT COUNTER E
22	21	12/31/2021	V1705	29575	MSM RESOURCES CORPORATION	\$630.00	ADDITIONAL COST
22	21	12/31/2021	V1705	29575	MSM RESOURCES CORPORATION	\$18,080.94	PROFESSIONAL SERVICES
22	21	12/31/2021	V1720	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$895.00	STERILIZATION/VACCINA
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$38.24	RACK BONTRAGER BACKRA
22	21	12/31/2021	V1725	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$6,840.00	REMOVE AND RESTORE IN
22	21	12/31/2021	V1726	15177	TYLER TECHNOLOGIES, INC.	\$700.00	MUNIS SOFTWARE SUPPOR
22	21	12/31/2021	V1733	632	USA BLUE BOOK	\$466.14	HACH MONOCHLOR F POWDER
22	21	12/31/2021	V1736	3535	W. W. GRAINGER, INC.	\$1,134.93	SUPPLIES
22	21	12/31/2021	V1741	22729	XL AUTO PARTS	\$1,194.71	MISC PARTS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$137.34	AMAZONCOM*K850A9J83
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$297.42	AMAZONCOM*MO0233TM3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$50.60	AMAZONCOM*SS1JL81S3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$87.99	AMAZONCOM*ZV5SL6VH3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.59	AMZN MKTP US*6K8SF0KM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$145.90	AMZN MKTP US*7S3AQ4J9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.88	AMZN MKTP US*7V2B4926
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$68.99	AMZN MKTP US*BW8PC4PP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$200.88	AMZN MKTP US*C64NT4KV
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$629.10	AMZN MKTP US*D19HP57O
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$14.49	AMZN MKTP US*DA5RE5FD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,091.00	AMZN MKTP US*GC9PH1ID
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,036.64	AMZN MKTP US*G083G8Z4
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$139.95	AMZN MKTP US*L67M2678
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*Q29V64G7
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$68.98	AMZN MKTP US*QX71M2HL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$111.82	AMZN MKTP US*RS2JL4WG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$37.35	AMZN MKTP US*SC6UA7VL
22	21	03/11/2022	476660	52536	AVERY DENNISON CORPORATION	\$288.50	TJ MAGENTA INK
22	21	03/11/2022	476662	2460	BAILEY BARK MATERIALS INC	\$1,960.00	ENGINEERED WOOD FIBER
22	21	03/11/2022	476664	2892	BAYTOWN ACE INDUSTRIAL SERV	\$718.00	BUTTERLY GARDEN
22	21	03/11/2022	476668	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	03/11/2022	476669	20252	MARK O BEVERS	\$2,900.00	1908 MISSISSIPPI TREE REM
22	21	03/11/2022	476678	49170	CORNELL UNIVERSITY	\$1,879.35	LIVING BIRD WIN22
22	21	03/11/2022	476696	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORTS INV 3
22	21	03/11/2022	476699	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	REIMBURSE CHILDCARE
22	21	03/11/2022	476701	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	03/11/2022	476704	44485	TEXAN WASTE EQUIPMENT INC	\$474.86	FILTER CARTRIDGE
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	03/11/2022	476708	7457	HOUSTON POLY BAG I, LTD.	\$2,040.00	30" X 37" BLACK TRASH LIN
22	21	03/11/2022	476710	57552	JOSUE CARBAJAL	\$86.00	DUPLICATE PERMIT
22	21	03/11/2022	476717	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$19.83	FREIGHT
22	21	03/11/2022	476720	46292	ODP BUSINESS SOLUTIONS LLC	\$774.87	OFFICE SUPPLIES
22	21	03/11/2022	476722	23615	PERFORMANCE TRUCK	\$2,153.08	PARTS
22	21	03/11/2022	476723	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	03/11/2022	476727	5216	PUMPS OF HOUSTON INC	\$500.00	TRIP FOR DANFOSS VFD TROU
22	21	03/11/2022	476737	57100	SMOOTH MOVE SERVICES LLC	\$586.50	SPECIAL EVENT HANDICAP UN
22	21	03/11/2022	476737	57100	SMOOTH MOVE SERVICES LLC	\$448.50	SPECIAL EVENT REGULAR UNI
22	21	03/11/2022	476752	22174	ULINE	\$135.00	9" FOAM PLATES
22	21	03/11/2022	476752	22174	ULINE	\$76.00	PLASTIC FORKS

22	21	03/11/2022	476757	1638	ZOLL MEDICAL CORPORATION	\$1,171.90	SUPPLIES
22	21	03/11/2022	V2403	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	03/11/2022	V2406	3040	AWARDS & ENGRAVING	\$159.00	TOURISM BIRDING CHALLENGE
22	21	03/11/2022	V2407	33121	BAY AIR CONDITIONING	\$1,785.19	HVAC/HEAT AT PD
22	21	03/11/2022	V2414	14426	BEST BUY BUSINESS ADVANTAGE ACCT	\$11.48	DELIVERY
22	21	03/11/2022	V2419	54698	BVG4 ARCHITECTURE LLC	\$344,700.00	PROFESSIONAL SERVICES AGR
22	21	03/11/2022	V2423	7438	CDWG, INC.	\$268.20	AXIS CAMERA DOME BUBBLE
22	21	03/11/2022	V2423	7438	CDWG, INC.	\$4,428.48	MICRON DDR4
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$255.93	520087
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$189.75	520088
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$54.67	520097
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$27.86	520109
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$91.12	520116
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$96.07	520118
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$28.76	520127
22	21	03/11/2022	V2427	2582	COASTAL WELDING SUPPLY, INC.	\$965.63	LINCOLN AC/DC WELDING MAC
22	21	03/11/2022	V2428	3087	COMMUNITY COFFEE CO., INC.	\$839.60	COFFEE SUPPLIES
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$667.68	EMERGENCY OPERATIONS CENT
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	03/11/2022	V2432	26773	DETROIT INDUSTRIAL TOOL	\$90.21	FREIGHT
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$200.00	CYANIDE, AS AMENABLE TO C
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$400.00	POLLUTANTS FROM TABLE IV,
22	21	03/11/2022	V2437	20714	FRANK'S COLLISION REPAIR	\$4,352.72	UNIT 47444
22	21	03/11/2022	V2445	28494	GRAPHICS UNLIMITED, INC.	\$582.53	LOGO SHIRTS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$568.40	24"X 32" BLACK TRASH LINE
22	21	03/11/2022	V2450	16170	J & B PIPELINE SUPPLY CO	\$24.50	VARIOUS PARTS AND SUPPLIE
22	21	03/11/2022	V2451	3027	JOEY'S GLASS, INC.	\$280.00	REPAIR STRUCTURE
22	21	03/11/2022	V2455	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$45.00	VACANT LOT MOWING
22	21	03/11/2022	V2458	3337	NORTH SHORE SUPPLY CO.	\$2,006.10	STEEL
22	21	03/11/2022	V2459	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	03/11/2022	V2461	3492	O'REILLY AUTO PARTS	\$2,155.18	PARTS
22	21	03/11/2022	V2472	3392	SHERWIN-WILLIAMS	\$132.65	PAINT- LITTLE LEAGUE REST
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$64.06)	EB15112222987229
22	21	01/14/2022	V1866	28500	SPRINT WASTE SERVICES, LP	\$203.30	6 CUBIC YARD CONTAINER
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$32.00	HOODIE F244 WOODLAWN 2X
22	21	01/14/2022	V1874	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	01/14/2022	V1874	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	01/14/2022	V1881	53965	WEBB'S UNIFORMS LLC	\$279.96	FIRE DEPARTMENT UNIFORMS
22	21	01/14/2022	V1884	22729	XL AUTO PARTS	\$2,196.31	MISC PARTS
22	21	01/21/2022	475606	33416	AIRGAS USA, LLC	\$132.23	RENTAL CYL AIR BREATHING
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$15,045.50	R12 BASE AND ROVER CONFIG
22	21	01/21/2022	475609	34278	AMERICAN DOOR PRODUCTS, INC	\$450.00	STORAGE-DOORS
22	21	01/21/2022	475611	2876	ANCHOR MSP, INC	\$71.33	BUSINESS CARDS
22	21	01/21/2022	475611	2876	ANCHOR MSP, INC	\$43.25	SPOOKTACULAR BANNER PATCH
22	21	01/21/2022	475612	57238	ANDREWS JOHN H MD	\$14.54	1284-21554-01
22	21	01/21/2022	475615	2460	BAILEY BARK MATERIALS INC	\$980.00	ENGINEERED WOOD FIBER
22	21	01/21/2022	475615	2460	BAILEY BARK MATERIALS INC	\$102.00	FUEL SURCHARGE
22	21	01/21/2022	475619	20252	MARK O BEVERS	\$2,162.00	PLUMBWOOD #5 VARIOUS STRE
22	21	01/21/2022	475629	34663	DATAPROSE, LLC	\$22,183.90	LATE NOTICES AND UTILITY
22	21	01/21/2022	475633	56666	THE DIRECTTV GROUP INC	\$98.10	063498101 ACCT NUMBER
22	21	01/21/2022	475633	56666	THE DIRECTTV GROUP INC	\$90.59	063498132 ACCT NUMBER
22	21	01/21/2022	475637	57275	CLAUDIA DURAN	\$100.00	CAMPLETED RENTAL
22	21	01/21/2022	475638	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	01/21/2022	475659	10048	ANDY HELMS	\$184.91	GALVESTON, TX
22	21	01/21/2022	475661	57232	HINES RUSSELL P	\$100.00	1280-09652-06

22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$1,353.50	LIFT STATIONS, 20 CYCLES
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$840.00	POLICE ACADEMY, 39 CYCLES
22	21	01/21/2022	475669	43357	SOUTHWESTERN SECTION, IMSA	\$2,120.00	TESTING FEES: WZTC MEMBER
22	21	01/21/2022	475671	57253	JAMES FERGUSON ARS SOUTH	\$21.00	CANCEL PLUMBNG PERMIT
22	21	01/21/2022	475677	57215	LANGLAIS JEANETTE	\$15.68	1092-22071-06
22	21	01/21/2022	475680	5287	LEADS ONLINE LLC	\$7,255.00	LEADSONLINE POWERPLUS INV
22	21	01/21/2022	475681	12612	LIBERTY TIRE RECYCLING, LLC	\$329.47	TIRE RECYCLING
22	21	01/21/2022	475682	43411	JOSE A LOPEZ	\$293.40	COLLEGE STATION, TX
22	21	01/21/2022	475690	29575	MSM RESOURCES CORPORATION	\$18,567.36	PROFESSIONAL SERVICES TO
22	21	01/21/2022	475694	57226	OSORIO NUBIA	\$25.22	1131-06575-09
22	21	01/21/2022	475697	57216	PETERSON MARIE	\$12.00	1095-04163-00
22	21	01/21/2022	475703	43700	RANGE SERVANT AMERICA INC	\$639.85	POLES, FLAGS AND BASKET H
22	21	01/21/2022	475709	45953	SOUTHEAST FIRE PROTECTION, LP	\$65.00	INVOICE M8288
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.68	COCA - COLA 24 PK
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$6.00	M & M PLAIN
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$115.42	REESE PEANUT BUTTER CUP,
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$140.35	SKITTLES
22	21	01/21/2022	475714	48241	TEXAS DIVISION OF EMERGENCY MGMT	\$91,568.34	REFUND GRANT FUNDS
22	21	01/21/2022	V1891	3997	BAYTOWN ELECTRIC	\$252.00	APPRENTICE
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$9,335.52	210-188-2033-111897-5
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$85.11	TOTAL CONSTANT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$26.39	AMZN MKTP US*2B8JJ8ED
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$58.99	AMZN MKTP US*466V43F1
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$24.25	AMZN MKTP US*6W2HQ7VK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$22.28	AMZN MKTP US*6Y2SM2D8
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$65.77	AMZN MKTP US*76129000
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$68.99	AMZN MKTP US*BW8PC4PP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$152.32	AMZN MKTP US*M15PI6MS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$49.98	AMZN MKTP US*MF13N59C
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$15.89	AMZN MKTP US*PJ6Q89WC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$226.36	ANI EMER CLINIC SE #6
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$299.00	ASSOCIATIO* THE NRPA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*6F7NW7RM3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$216.14	BAKER DISTRIBUTING #8
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$162.38	BOOTS - JOSEPH HOLMES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$94.99	CDW GOVT #P736007
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1.00	CHAMBERS CO SVC FEE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$457.10	CHICK-FIL-A #02031
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$14.05	CRACKER BARREL #172 B
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.00	DF SALES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *6BTWLAPKK2
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$14.80	FEDEX 96992034
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$7.50	FLWRSBAKRY0295
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5.62	HERTZ TOLL CHARGE-ATS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$27.98	HM *SOUTHERN LADY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$105.50	HOBBY-LOBBY #0170
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$908.66	HOLIDAY INN & SUITES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$865.00	IMLA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$220.00	IN *BIOMEDICAL WASTE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$40.37	IN FILTERS UNLIMITED
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$21.82	INTERNATIONAL TRANSAC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$22.97	JOE V'S 3 #645
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$70.02	LOVE S COUNTRY0000273
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$121.73	MURPHY7036ATWALMART
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$13.63	NTTA ONLINE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$118.96	PANDORA*INTERNET RADI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$342.50	PAYPAL *TEXAS

22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$70.13	SHERWIN WILLIAMS 7034
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$219.00	SOCIETYFORHUMANRESOUR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$109.98	SP * CATWORKWEARCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$58.00	STICKER MULE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	(\$299.95)	TCT*ANDERSON'S
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$20.00	TEAM OUTFITTERS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$120.80	TRI CITY SUPPLY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$16.90	UPS (800) 811-1648
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$197.11	WAL-MART #0194
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*969378595
22	21	01/07/2022	475324	42923	AMERICAN NATIONAL RED CROSS	\$274.00	AQUATICS TRAINING
22	21	01/07/2022	475325	57123	ANGLIA HOMES LP	\$800.00	6515 TERRALAGO WAY
22	21	01/07/2022	475327	32260	ASH GROVE CEMENT COMPANY	\$3,199.65	NUH CEMENT
22	21	01/07/2022	475330	2460	BAILEY BARK MATERIALS INC	\$5,757.50	ENGINEERED WOOD FIBER
22	21	01/07/2022	475331	54096	BANG THE TABLE USA LLC	\$22,500.00	ENGAGEMENT HQ + SITE ADMI
22	21	01/07/2022	475335	57157	BAYWAY PROPERTIES LLC	\$25.55	934 HARTMAN DR
22	21	01/07/2022	475336	36214	BEST BUY	\$57.16	ONE HARD DRIVE
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$228.00	BAG II BVM RESUSCITATOR,
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$70.30	FILTERLINE SET, CO2 SAMPL
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$484.00	SAFETY I.V. CATHETER 20 G
22	21	01/07/2022	475340	32661	BRENNTAG SOUTHWEST, INC	\$4,282.13	SODIUM HYDROXIDE 50%
22	21	01/07/2022	475350	14344	COMCAST	\$139.59	8777 70 104 1528255
22	21	01/07/2022	475350	14344	COMCAST	\$343.22	8777 70 104 1587038
22	21	01/07/2022	475366	57150	ENVIROMENTAL DESIGN	\$239.33	2225 LANIER DR
22	21	01/07/2022	475367	57155	ENVIROMENTAL DESIGN	\$1,181.96	1506 W MAIN ST
22	21	01/07/2022	475369	57144	ENVIRONMENTAL DESIGN INC	\$2,538.01	1351 W TEXAS AVE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1.00	CITY OF BAYTOWN - PLA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$49.83	CLOUDFLARE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$7,231.25	CORPORATE CATERING CO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$105.85	DOMINO'S 6678
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,487.01	EASTHAM HOME CENTER
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.59	FEDEX 0001200
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE*ADS5348013445
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5.62	HERTZ TOLL CHARGE-ATS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,800.00	IN *SAND GRAVEL & MUL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$580.91	LANDGLIDE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$146.06	LUBY'S HOLIDAY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	NATIONAL TECHNICAL IN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$21.78	O'REILLY AUTO PARTS 4
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$825.06	PASADENA TRAILER & TR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$120.00	PIZZA HUT 040127
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$152.96	SOUTHWES 52614629412
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$121.03	SUNOCO 0183283100 QP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$325.00	TEXAS APCO NENA JOINT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$90.00	TEXAS CRIME PREVENTIO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS FLOODPLAIN MANA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,000.00	TEXAS MUNICIPAL COURT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$413.37	TRANSCRIPTIONPUPPY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$11.29	UBER TRIP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$103.88	WALGREENS #3138
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$11.84	WIX.COM*972905325
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$16.94	WOMEN HEALTH
22	21	01/21/2022	V1935	57107	KNIGHT INDUSTRIAL SERVICES INC	\$4,443.82	SPROCKET CONNECTION TUBIN
22	21	01/21/2022	V1937	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$200.00	HOURLY RATE FOR CLEAN-UP
22	21	01/21/2022	V1937	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$405.00	VACANT LOT MOWING
22	21	01/21/2022	V1941	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$429.67	TRAILER 555

22	21	01/21/2022	V1949	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$1,050.00	HIGH-EARLY STRENGTH CONCR
22	21	01/21/2022	V1950	56342	TEXAS MATERIALS GROUP, INC	\$765.70	HOT MIX ASPHALT, PICKED U
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$514.98	STAINLESS STEEL BANDS
22	21	01/21/2022	V1954	16529	UNIFIRST HOLDINGS, L.P.	\$764.43	UNIFORM RENTAL
22	21	01/21/2022	V1957	22729	XL AUTO PARTS	\$2,335.17	MISC PARTS
22	21	01/28/2022	475733	42923	AMERICAN NATIONAL RED CROSS	\$245.00	ADULT & PEDIATRIC FIRST A
22	21	01/28/2022	475733	42923	AMERICAN NATIONAL RED CROSS	\$210.00	ADULT AND PEDIATRIC FIRST
22	21	01/28/2022	475735	50874	A-ONE CHEMICALS & EQUIPMENT INC	\$2,375.00	FLEET WASH
22	21	01/28/2022	475738	2460	BAILEY BARK MATERIALS INC	\$102.00	FUEL SURCHARGE
22	21	01/28/2022	475746	47888	GERALD LANE BRYCE	\$160.00	COLLEGE STATION, TX
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,164.60	MANAGEMENT FEE
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$944.17	TECHNOLOGY FEE
22	21	01/28/2022	475757	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE 2000#CONT
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1882
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1984
22	21	01/28/2022	475771	57350	GOOSE CREEK CISD ROBOTICE FACILITY	\$654.02	DOWN SIZE METER
22	21	01/28/2022	475775	40047	JOSEPH D. HEBERT	\$42.28	OFFICE SUPPLIES
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$1,142.68	FILL DIRT, MINIMUM OF 60%
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$50.00	MANPOWER STAND-BY TIME
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$74.24	REMOVE ACCESSORY STRUCTUR
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$1,423.85	GOBLET DRUM ASSEMBLY 2794
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$5.00	HDW PKG KETTLE DRUMS 2806
22	21	01/28/2022	475792	26591	MAGNA FLOW ENVIRONMENTAL	\$5,396.95	REPLACE BELTS
22	21	01/28/2022	475802	44308	BRADLEY PORRAS	\$1,355.94	PANDADOC SUBSCRIPTION
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.89	CHIP POTATO SRCRM & ONION
22	21	03/11/2022	V2479	56342	TEXAS MATERIALS GROUP, INC	\$764.40	ASPHALT HOT-MIX
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$76.50	8' X 10' TARP
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$420.00	CONTRACTOR WHEEL BARROW
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$36.36	DUCT TAPE
22	21	03/11/2022	V2485	2535	VERIZON WIRELESS	\$10,370.34	9900269206 INV
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$169.90	ACADEMY SPORTS #119
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$790.42)	AMAZONCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$160.72	AMAZONCOM*1B7HR0RQ0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$8.99	AMAZONCOM*1I2T59TD1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$49.59	AMAZONCOM*1I8VH2LH0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$18.21	AMAZONCOM*1W1PC1B31
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$73.10	AMAZONCOM*1W5XY1VQ1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	AMBASSADOR HOTEL - CA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$117.90	AMER ASSOC NOTARIES
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$299.99	AMERICAN WATER COLLEG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,400.46	AMZ*WHOLESALEFOREVER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$77.00	AMZN MKTP US*1B2NC0I5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$68.83	AMZN MKTP US*1I0W98SE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$76.91	AMZN MKTP US*1I29HONZ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$33.95	AMZN MKTP US*1I2QB3SG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$89.97	AMZN MKTP US*1I3V37CN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.48	AMZN MKTP US*1I6AE85W
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$13.29	AMZN MKTP US*1I6SS65N
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.89	AMZN MKTP US*1I7U24P0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.28	AMZN MKTP US*1I8WM6NH
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*1I8YG20L
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6.43	AMZN MKTP US*1W3BA4HF
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$57.96	AMZN MKTP US*1W9PP40Q
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$113.58	AMZN MKTP US*8Y4KD6Y5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$14.98	AMZN MKTP US*AN68Y6KD
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,055.50	AMZN MKTP US*BA2QM945
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.46	AMZN MKTP US*D13MF741
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,649.00	AMZN MKTP US*QJ1ZB3A8
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$80.41	AMZN MKTP US*P44LT9R7

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$20.60	AMZN MKTP US*U9EE6X3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$63.30	AMZN MKTP US*YU9Q4546
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$562.08	ANI EMER CALDER RD #6
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$112.42	B & W HYDRAULICS INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$216.88	BEE HIVE FLORIST
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$49.90	BURGA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,271.55	CAVALRY COURT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$149.99	CNP*THE NEW YORKER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$174.25	COMMERCIAL VEHICLE SA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$478.45	CRICUT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,895.00	EUCI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK QQFSAT862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$66.67	GOLDEN NUGGET HOTEL L
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE*ADS5348013445
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$28.44	GOOGLE*CLOUD VTZ6GV
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$149.82	H6 TACTICAL INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,162.40	HARD ROCK HOTEL TULSA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.56	HILLAS PACKAGING LTD
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$238.81	HOBBY-LOBBY #0170
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$948.87	HOTEL CONTESSA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$400.00	HUMANE EDUCATORS OF T
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$98.52	IDENTOGO - TX FINGERP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$64.99	EXPRESS OIL CHANGE 30
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$7.50	FLWRSBAKRY0295
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$30.86	FOOD TOWN 014
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE ADS5348013445
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$102.63	GOVETSCOM VETERANS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$58.93	GRINGOS MEXICAN KITCH
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$604.80	HAMPTON INN & SUITES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$27.98	HM *SOUTHERN LADY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$865.00	IMLA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$21.82	INTERNATIONAL TRANSAC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.00	J AND B PIPELINE SUPP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$79.50	J2 *METROFAX
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$150.00	LLRMI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$112.44	LOVE S COUNTRY0000269
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$99.79	LYONS DISTRIBUTING CO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$286.14	MARK III SYSTEMS INC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$260.00	NATIONAL PROCUREMENT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,371.39	OFFICE DEPOT #665
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$314.38	PANERA BREAD #204117
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$342.50	PAYPAL *TEXAS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$160.94	PETCO 1487 6351487
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$19.98	PETSMART #3011
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$87.17	PHILLIPS 66 - TOOTNTO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$219.00	SOCIETYFORHUMANRESOUR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,515.88	SOUTHWES 52614625678
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$172.40	SP * CHAPMAN MANUFACT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$34.09	TAXI SVC LV YCS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$160.00	TEXAS ART SUPPLY COM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2.00	TEXAS SECRETARY OF ST
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6,993.09	THE HOME DEPOT #6507
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$116.52	TOOT N TOTUM 44
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$491.72	TRACTOR SUPPLY #1172
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$120.80	TRI CITY SUPPLY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$150.00	WEATORG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$202.67	ZOOMUS 888-799-9666

22	21	01/21/2022	V1941	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$331.12	PARTS UNIT 557
22	21	01/21/2022	V1947	28500	SPRINT WASTE SERVICES, LP	\$6,289.36	FORTY-YARD ROLL-OFF CONTA
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$160.57	TINTED SAFETY GLASSES
22	21	01/28/2022	475740	27187	BAY AREA HOMELESS SERVICES	\$2,500.00	THE MAIN EVENT
22	21	01/28/2022	475743	50702	CATHERINE THERESE BEVERLY	\$363.85	KILLEEN, TX
22	21	01/28/2022	475750	33968	C & T TRANSMISSION CO	\$940.74	REPAIR TO UNIT 29090
22	21	01/28/2022	475752	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$126.35	FLUSHING SOLVENT
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$34,395.12	STAFF
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1430
22	21	01/28/2022	475768	56529	GOD'S LITTLE ANGELS DAYCARE	\$434.00	DAYCARE REIMBURSEMENT
22	21	01/28/2022	475772	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,306.00	PAPER 8-1/2 X 11
22	21	01/28/2022	475773	2997	H & H TRACTOR & LAWN EQUIPMENT	\$869.99	CHAINSAW
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$178.20	EL
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$4,477.00	RESIDENTIAL STRUCTURE WIT
22	21	01/28/2022	475783	29156	JASON A. KELLY	\$103.99	2022 CLOTHING ALLOWANCE
22	21	01/28/2022	475788	3120	LEE COLLEGE	\$275.00	LIFEGUARD TRAINING
22	21	01/28/2022	475789	52786	LIGHTS FOR OUR CAUSE LLC	\$12,500.00	CHRISTMAS LIGHTS INSTALL
22	21	01/28/2022	475797	25720	TOMMY HATHAWAY	\$1,500.00	CHRISTMAS PARADE
22	21	01/28/2022	475800	573	PEARLAND ALTERNATOR CO., INC.	\$345.00	STARTER
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$42.92	AMZN MKTP US*PO4QZ4XN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$111.82	AMZN MKTP US*RS2JL4WG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$64.60	AMZN MKTP US*U087S78P
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$58.53	AT&T MOBILITY EPAY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,190.78	AWARDS AND ENGRAVING
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$216.14	BAKER DISTRIBUTING #8
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$221.95	BUC-EE'S #26
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$761.21	CHEWYCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$80.00	CITY OF BAYTOWN: POLI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$196.62	COASTAL WELDING-BAYTO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$18.60	CURB SVC LV NEW CAB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$42.03	DROPOX*FPJKWWY9VJDW
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$480.62	EL TORO GARTH
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$110.99	HALLMARK CAR WASH AND
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$529.74	HILTON ADVPURCH800236
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,700.00	IN *JZ CUSTOM RAILS I
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$22.97	JOE V'S 3 #645
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,898.61	KROGER #150
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,292.06	KROGER #974
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$121.73	MURPHY7036ATWALMART
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$32.99	O'REILLY AUTO PARTS 6
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,749.03	OTC BRANDS INC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$85.00	PAYPAL *TXMUNLEAGUE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$221.98	PICKLEBALLCENTRAL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$60.00	PSI SERVICES LLC USD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.00	SHOPPAS FARM SUPPLY -
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$109.98	SP * CATWORKWEARCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$200.73	STRAIGHT OFF THE ROAD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$177.32	TAJIN MEXICAN CAFE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,310.00	TEEX ECOMMERCE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$87.17	TEXAS COMM FIRE PROT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,199.00	THE MURDER MYSTERY CO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$923.67	TST* KING'S BBQ BAYTO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$375.00	WALGREENS #5389
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*969378595
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$116.09	WM SUPERCENTER #2439
22	21	01/21/2022	V1934	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,847.50	CONSTRUCTION PHASE
22	21	01/21/2022	V1939	9646	MONUMENT CHEVROLET	\$7,200.00	UNIT 1505 ENGINE
22	21	01/21/2022	V1942	12484	POLYDYNE, INC.	\$19,273.92	CLARIFLOC C-308P
22	21	01/21/2022	V1948	47423	SUPPORT FABSERVICES LLC	\$1,160.00	WATER TEST FAUCET

22	21	01/21/2022	V1949	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$12,780.00	PROJECTS OF 51-200 SY - R
22	21	01/21/2022	V1951	4061	KITTY L BARNES	\$60.00	UNIT 1857 TINT
22	21	01/28/2022	475734	2876	ANCHOR MSP, INC	\$93.06	ADDITIONAL COST
22	21	01/28/2022	475734	2876	ANCHOR MSP, INC	\$148.83	BUSINESS CARDS
22	21	01/28/2022	475741	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	01/28/2022	475744	20252	MARK O BEVERS	\$2,925.00	TREE REMOVAL MASSEY TOMPK
22	21	01/28/2022	475748	2929	BAYTOWN C & M EQUIPMENT COMPANY	\$599.99	GENERATOR
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,507.74	MEDICAL SUPPLIES & LABS
22	21	01/28/2022	475755	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	01/28/2022	475764	44511	FUN EXPRESS, LLC	\$382.25	VALENTINES SUPPLIES
22	21	01/28/2022	475776	44485	TEXAN WASTE EQUIPMENT INC	\$716.12	BROOMS
22	21	01/28/2022	475781	24461	JUNIOR LIBRARY GUILD	\$498.60	SPANISH KIDS BOOKS
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$160.00	MACHINE STAND-BY TIME
22	21	01/28/2022	475794	29509	FRANK MIKE MCDANIEL	\$103.68	REIMB HOTEL
22	21	01/28/2022	475801	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739
22	21	01/28/2022	475811	4358	REYNOLDS MARINE INC	\$1,242.36	MARINE BOAT - ENGINE SERV
22	21	12/10/2021	V1492	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,560.00	REMOVE AND RESTORE INLET
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$431.99	20' CHAIN WITH HOOKS
22	21	12/10/2021	V1497	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$187.14	ROUND POINT SHOVEL
22	21	12/10/2021	V1499	16529	UNIFIRST HOLDINGS, L.P.	\$749.46	UNIFORM RENTAL
22	21	12/10/2021	V1501	2535	VERIZON WIRELESS	\$142.43	ACCT 823156024-00001
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$266.28	14" PIPE WRENCH
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$48.84	CHAIN
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$11.67	IRON HANDLE SCRUB BRUSH
22	21	12/10/2021	V1504	42315	JOHN D WILSON	\$200.00	CHRISTMAS PARADE 2021
22	21	12/17/2021	4745077	24275	APWA	\$150.00	AMERICAN PUBLIC WORKS ASS
22	21	12/17/2021	4745089	32661	BRENNTAG SOUTHWEST, INC	\$3,731.20	AQUAMINE LIQUID AMMON
22	21	12/17/2021	4745091	13547	CHANNELVIEW SUPPLY CO.	\$616.59	UNIT 1107 GENERATOR REPAI
22	21	12/17/2021	4745093	5084	CITY OF BAYTOWN-UTILITY BILLING	\$2.06	4926 MILL CREEK DR
22	21	12/17/2021	4745094	14344	COMCAST	\$65.39	8777701040716349 ACCT NUM
22	21	12/17/2021	4745097	29720	JEREMY COX	\$170.40	2022 CLOTHING ALLOWANCE
22	21	12/17/2021	4745099	52819	EMSKI CSI INC	\$560.13	INVESTIGATION SUPPLIES
22	21	12/17/2021	4745102	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE
22	21	12/17/2021	4745109	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	12/17/2021	4745110	12987	FASTENAL COMPANY	\$202.00	SUPPLIES
22	21	12/17/2021	4745117	2903	GALL'S, INC.	\$47.61	NAME PLATES
22	21	12/17/2021	4745125	11089	GRAYBAR ELECTRIC	\$377.77	FLOOR BOX
22	21	12/17/2021	4745148	3584	NORTHSHORE SUPPLY COMPANY	\$3,829.20	EXPANDED METAL
22	21	12/17/2021	4745149	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	12/17/2021	4745172	32301	THE METHODIST HOSPITAL	\$1,100.00	FIREFIGHTER PHYSICALS
22	21	12/17/2021	4745178	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9012311763
22	21	12/17/2021	4745181	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	12/17/2021	4745183	30071	XYLEM DEWATERING SOLUTIONS, INC	\$201.50	GWP, GTP, GPP50 WET PRIME
22	21	12/17/2021	475081	53982	SOLID WASTE LTD INC	\$435.09	MARINA BOAT FUEL
22	21	12/17/2021	475085	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	12/17/2021	475088	446	BOUND TREE MEDICAL, LLC	\$364.00	IV ADMIN SET AMSAFE-3
22	21	12/17/2021	475097	40493	SEABROOK TROPHY & AWARDS	\$135.00	JINGLE RIDE
22	21	12/17/2021	475112	368	FINANCIAL FORMS & SUPPLIES, INC.	\$307.94	EMS INVOICE ENVELOPES
22	21	12/17/2021	475123	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY
22	21	12/17/2021	475130	41895	HONESTY ENVIRONMENTAL SERVICES, INC	\$1,090.00	ASBESTOS RELATED SERV
22	21	12/17/2021	475135	40038	JUSTIN R. LEWIS	\$88.64	STEP FOR SAFETY
22	21	12/17/2021	475143	29509	FRANK MIKE MCDANIEL	\$2,084.50	GREENSBORO NC
22	21	12/17/2021	475151	56641	PARADIGM CONTROLS OF TEXAS	\$15,885.00	SEF362000 LSG 480V 20
22	21	12/17/2021	475166	698	SPARKLETT'S	\$81.04	WATER SERVICE
22	21	12/17/2021	475167	57108	SLATE COMMUNICATIONS	\$2,500.00	GRAPHIC DESIGN SERVIC
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.73	CHIP TORTILLA ROUND
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.95	MIKE & IKE
22	21	12/17/2021	475181	30071	XYLEM DEWATERING SOLUTIONS, INC	\$400.58	"3"" X 50 HEAVY DUTY"

22	21	12/17/2021	475181	30071	XYLEM DEWATERING SOLUTIONS, INC	\$50.00	DELIVERY
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$21.25	ORDER # 213702
22	21	12/17/2021	V1512	3040	AWARDS & ENGRAVING	\$115.85	PLAQUES
22	21	12/17/2021	V1517	3099	BAYTOWN FORD	\$300.00	MAINTENANCE ON NP VEHICLE
22	21	12/17/2021	V1519	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 23005 REPAIRS
22	21	12/17/2021	V1526	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$341,695.37	CONSTRUCTION SERVICES
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$71.52	281-420-5019-112811-5
22	21	12/17/2021	V1536	3551	FULLERS TIRE INC.	\$1,001.40	TIRES
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$26.59	FED ENVIRONMENT FEE/RECOV
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,616.44	DISPOSAL COSTS
22	21	12/17/2021	V1559	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$68.00	AC ADAPTOR
22	21	12/17/2021	V1559	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,225.00	MASTER STREAM 1250 GPM
22	21	12/17/2021	V1561	29575	MSM RESOURCES CORPORATION	\$630.00	ADDITIONAL COST
22	21	01/07/2022	475378	42194	FRIEDRICHS CUSTOM MFG, INC	\$780.00	18 OZ RED COVER WITH WHIT
22	21	01/07/2022	475396	55098	JEFFERY RYAN MANN	\$50.00	ADDITIONAL COST
22	21	01/07/2022	475397	57137	JUAREZ LEONARDO	\$206.90	3201 BRIAR CT
22	21	01/07/2022	475398	54946	M KASER AND ASSOCIATES INC	\$1,500.00	ENGINEERING REVIEW
22	21	01/07/2022	475410	57143	MCGARITY PATRICIA	\$15.32	1000 W LOBIT ST
22	21	01/07/2022	475411	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$1,958.00	QUATRACIDE
22	21	01/07/2022	475416	29102	DAVID PADILLA	\$777.00	SCREENS DUCK AND KICKBALL
22	21	01/07/2022	475424	57128	PORTER MELINDA OR ROGER	\$85.34	1003 LARGO ST
22	21	01/07/2022	475429	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	01/07/2022	475430	55762	THOMAS WILLIAM REEVES	\$295.04	AUSTIN, TX
22	21	01/07/2022	475436	29851	NOMAR ENTERPRISES, LLC	\$599.00	PREMIUM BOARD FOR CF-33
22	21	01/07/2022	475445	3792	SYSO FOOD SERVICES OF HOUSTON	\$117.50	MIKE AND IKE CANDY
22	21	01/07/2022	475447	1772	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$64.00	CVSA DECALS
22	21	01/07/2022	475458	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$1,306.08	19-31471-H5-13 *****7253
22	21	01/07/2022	475460	57170	WOLFGANG DOMINIQUE INC	\$1,816.00	GARTH RD PARCEL 49 - TCE
22	21	01/07/2022	V1745	56070	AUTODESK INC	\$1,412.50	RENEWAL-AUTOCAD
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	01/07/2022	V1750	2901	BAYTOWN SUN	\$3,446.00	ORDINANCE NO 14,967
22	21	01/07/2022	V1756	2582	COASTAL WELDING SUPPLY,INC.	\$204.00	CYLINDERS
22	21	01/07/2022	V1757	3087	COMMUNITY COFFEE CO., INC.	\$123.00	SUPPLIES
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$48.23	TOTAL CONSTANT-DIESEL
22	21	01/07/2022	V1772	13800	JULIE D KILGORE	\$69.00	ALTERATIONS
22	21	01/07/2022	V1774	33321	MEADOR STAFFING SERVICES INC.	\$431.20	TEMP STAFFING INV 5058047
22	21	01/07/2022	V1783	30219	REDDY ICE, INC	\$496.57	ICE DELIVERY
22	21	01/07/2022	V1785	44603	SHANNON CHEMICAL CORPORATION	\$3,692.30	ZINC
22	21	01/07/2022	V1789	3422	UNDERGROUND, INC	\$41.80	PRESSURE GAUGE
22	21	01/07/2022	V1791	16529	UNIFIRST HOLDINGS, L.P.	\$211.40	MAT RENTAL
22	21	01/14/2022	475472	31090	CHARLES G BROWN, INC	\$3,160.50	REFILABLE NOTEBOOK
22	21	01/14/2022	475479	3879	BATES CUSTOM & COLLISION INC	\$3,917.40	REPAIRS TO UNIT 1736
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$575.00	EPINEPHRINE 1:10,000 1MG
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$780.24	GLUCAGON DIAGNOSTIC KIT
22	21	01/14/2022	475492	43965	KELVIN CHENEVERT	\$697.00	AUSTIN, TX
22	21	01/14/2022	475507	42642	TAYLORED ENTERTAINMENT, LLC	\$175.00	DJ/MC SOUND
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$18.00	PLASTIC BAGS
22	21	01/14/2022	475528	15179	GARDA CL SOUTHWEST, INC.	\$536.12	ARMORED SERVICES - JANUAR
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,945.00	106483 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	106484 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	106487 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,194.00	106697 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	106901 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,945.00	106903 INVOICE
22	21	01/14/2022	475539	54223	HILL INTERNATIONAL, INC.	\$16,800.00	BASIC SERVICES
22	21	01/14/2022	475540	52369	IDSS GLOBAL LLC	\$6,000.00	IDSS CRM TOURISM MEMBERSH
22	21	01/14/2022	475542	56664	SOUTHERN PROPERTY CONSULTANTS	\$2,795.00	BELTS FOR PUMP
22	21	01/14/2022	475544	53144	MARISA MARGARET JENNINGS	\$134.83	REIMB CHRISTMAS

22	21	01/14/2022	475546	57186	KTRK TELEVISION INC	\$11,900.00	ADVERTISING
22	21	01/14/2022	475554	3141	LYONS DISTRIBUTING CO.	\$67.18	KITCHEN SUPPLIES
22	21	01/14/2022	475558	56638	BRIAN JACOB MORAN	\$276.50	WASHINGTON, DC
22	21	01/14/2022	475560	3717	MYERS TIRE SUPPLY COMPANY	\$164.20	TIRE SUPPLIES
22	21	01/14/2022	475565	47606	OCLC INC	\$670.06	EZPROXY FOR SERVICE DATES
22	21	01/14/2022	475580	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	CONSULTING
22	21	01/14/2022	475589	8472	TEXAS DEPARTMENT OF LICENSING & REG	\$25.00	TRNG REG FEE REIMB
22	21	01/14/2022	475592	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	01/14/2022	475593	48464	TSE ENTERTAINMENT LLC	\$5,500.00	JULY 3RD - THE SPAZMATICS
22	21	01/14/2022	475598	32189	LANCE SAMUEL WATKINS	\$120.00	HUNTSVILLE, TX
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$338.90	WWW.C3SPORTS.COM
22	21	11/05/2021	V110555	90001	JPMORGAN CHASE BANK NA	\$100.00	XX
22	21	11/05/2021	V1134	460	BAKER & TAYLOR	\$16.63	1 BOOK
22	21	11/05/2021	V1134	460	BAKER & TAYLOR	\$1,458.08	89 BOOKS
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$78.11	POLICE GUN RANGE
22	21	11/05/2021	V1147	55800	DEL SOL INC	\$254.36	TOURISM
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	11/05/2021	V1153	41894	GOLD STAR PETROLEUM, INC	\$48.21	TOTAL CONSTANT-DIESEL
22	21	11/05/2021	V1163	2945	LD SIGNS LLC	\$772.00	21-02486
22	21	11/05/2021	V1178	20625	TERRACON CONSULTANTS, INC.	\$2,072.25	MATERIALS TESTING AT PARK
22	21	11/12/2021	474253	52279	AIR SPECIALTY & EQUIPMENT COMPANY	\$96.00	OIL & FILTER
22	21	11/12/2021	474255	2876	ANCHOR MSP, INC	\$1,217.61	PRINTING
22	21	11/12/2021	474259	3710	ARCHER ROAD ANIMAL HOSPITAL	\$39.00	K9 MEDICAL SERVICES 22820
22	21	11/12/2021	474270	56825	BERLANGA NANCY	\$66.95	609 GRESHAM ST
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$2,950.00	PAMELA & COLUMBIA #2
22	21	11/12/2021	474272	20252	MARK O BEVERS	\$1,700.00	TREE REMOVAL - CITY HALL
22	21	11/12/2021	474284	2956	CENTERPOINT ENERGY	\$31.85	ACCT.#6401959248-0
22	21	11/12/2021	474286	2956	CENTERPOINT ENERGY	\$32.99	ACCT.#8548072-1
22	21	11/12/2021	474289	3511	CHLORINATOR MAINTENANCE CO. INC.	\$2,055.80	REPAIR CHLORINE REGULATOR
22	21	11/12/2021	474292	43573	COMMUNITIES IN SCHOOL	\$1,500.00	REIMBURSEMENT
22	21	11/12/2021	474297	56701	LEE CONSULTING GROUP INC	\$1,900.00	CRYSTAL REPORTS ONSITE WO
22	21	11/12/2021	474304	2884	DXI INDUSTRIES, INC.	\$3,300.00	SULFUR DIOXIDE PER 1 TON
22	21	11/12/2021	474305	3567	ECP SOLUTIONS	\$105.00	THERMAL UNIT
22	21	11/12/2021	474306	54960	ENGIE RESOURCES LLC	\$8,975.28	BILLING PERIOD 09-22 TO 1
22	21	11/12/2021	474312	56839	FORD DAVID K	\$120.93	106 E STERLING ST
22	21	11/12/2021	474315	47750	ALEXANDRIA INFINITY CONWAY	\$1,000.00	TUITION REIMB
22	21	11/12/2021	474325	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	106244 INVOICE
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	106245 INVOICE
22	21	11/12/2021	474333	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$22,971.00	106246 INVOICE
22	21	11/12/2021	474336	19169	HI-TECH TRUCK RIGGING & EQUIPMENT	\$17,604.00	BED FOR WRECKED TRUCK 201
22	21	11/12/2021	474340	3022	INGRAM INC.	\$127.82	9 BOOKS
22	21	11/12/2021	474341	56894	INTERGRANET HEALTH	\$273.26	REFUND INSURANCE
22	21	11/12/2021	474346	40052	JUSTIN KENNEDY	\$224.00	AUSTIN, TX
22	21	11/12/2021	474347	56849	LAKE CITY REALTY/CIOCI MARGI	\$10.66	1911 MAJESTIC LN
22	21	11/12/2021	474357	29509	FRANK MIKE MCDANIEL	\$70.00	HOU LANDMARK GALLERY
22	21	11/12/2021	474357	29509	FRANK MIKE MCDANIEL	\$24.03	SHPNG REIMB 091721
22	21	11/12/2021	474369	46292	ODP BUSINESS SOLUTIONS LLC	\$555.20	INVESTIGATION SUPPLIES
22	21	11/12/2021	474369	46292	ODP BUSINESS SOLUTIONS LLC	\$537.34	OFFICE SUPPLIES
22	21	11/12/2021	474374	3492	O'REILLY AUTO PARTS	\$418.61	MISC PARTS
22	21	11/12/2021	474376	25933	LOGAN PEAKE	\$100.00	SFTY BOOT REIMB
22	21	11/12/2021	474377	3687	PITNEY BOWES GLOBAL	\$433.35	MACHINE RENTAL
22	21	11/12/2021	474378	41604	PRIME RESINS, INC	\$17.12	FREIGHT
22	21	11/12/2021	474388	56832	SHEPPARD ASHLEIGH OR HATCHER JARED	\$8.82	3311 SPECKLEBELLY DR
22	21	11/12/2021	474391	56885	ELIZABETH SLAVIN	\$46.00	OVERPAYMENT REFUND
22	21	11/12/2021	474392	45953	SOUTHEAST FIRE PROTECTION, LP	\$525.00	PD ACADEMY
22	21	11/12/2021	474393	28500	SPRINT WASTE SERVICES, LP	\$9,434.04	FORTY-YARD ROLL-OFF CONTA

22	21	11/12/2021	474395	3792	SYSKO FOOD SERVICES OF HOUSTON	\$28.95	HOT DOG BUNS 6", TOP SLIT
22	21	11/12/2021	474395	3792	SYSKO FOOD SERVICES OF HOUSTON	\$575.44	PIZZA
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$174.96	SONIA BENAVIDES
22	21	11/12/2021	474397	14431	TEAM OUTFITTERS	\$199.84	UNIFORM SHIRTS-EDDY
22	21	11/12/2021	474404	56830	THOMAS GREGORY A	\$38.99	4813 COUNTRY CLUB VW
22	21	11/12/2021	474407	40334	T-MOBILE USA, INC	\$1,634.39	974128015 ACCOUNT NUMBER
22	21	11/12/2021	474411	2535	VERIZON WIRELESS	\$38.13	ACCT.#942057026-00001
22	21	01/28/2022	475823	4280	TCEQ	\$85,154.65	WATER SYSTEM FEE
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$315.96	3" MALE GODWIN QD X 3" FE
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$7,447.44	GTP-80HX 3" WET PRIME TRA
22	21	01/28/2022	V1962	460	BAKER & TAYLOR	\$1,721.69	143 BOOKS
22	21	01/28/2022	V1970	32661	BRENNTAG SOUTHWEST, INC	\$3,741.80	AQUAMINE LIQUID AMMON
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$28.70	1722 MARKET ST08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET B 08/28-09/28
22	21	01/28/2022	V1977	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	01/28/2022	V1982	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$245,196.00	CONSTRUCTION SERVICES
22	21	01/28/2022	V1987	2943	DEER PARK LUMBER COMPANY LTD	\$2,765.60	REBAR
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$96.00	COPPER AND ZINC TOTAL TES
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$390.00	PROCESS CONTROL
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$201.00	SLUDGE TESTING
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$750.00	TCLP /SLUDGE
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$8,222.51	DIESEL-LOW SULFUR
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$13,254.48	GASOLINE-REGULAR
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$1,105.00	GASOLINE-TX STATE TAX
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$43.44	BROWN ROLL TOWELS
22	21	01/28/2022	V1997	2999	HACH COMPANY INC.	\$50.22	FREIGHT CHARGES
22	21	01/28/2022	V2004	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$226,758.00	PROFESSIONAL SERVICES AGR
22	21	01/28/2022	V2007	3886	MCCOY'S BUILDING SUPPLY CENTER	\$169.88	LUMBER IS FIX DAMAGED BUR
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	\$205.84	SUPPLIES
22	21	01/28/2022	V2013	3648	SANITARY SUPPLY, INC.	\$397.12	MULTI FOAM SPRAY GUN
22	21	01/28/2022	V2017	55713	SPRINT WASTE OF TEXAS LP	\$1,670.12	THIRTY YARD ROLL OFF CONT
22	21	01/28/2022	V2023	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$183.60	SEATTLE* LEATHER DRIVING
22	21	02/04/2022	475851	2881	B & W HYDRAULICS INC.	\$135.29	HYDRAULIC HOSES & FITTING
22	21	02/04/2022	475852	57262	BASTIAN LARRY	\$114.12	1110-04884-01
22	21	02/04/2022	475855	20252	MARK O BEVERS	\$2,950.00	TREE REMOVAL AT FIRE STAT
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$34.05	COMBAT APPLICATION TOURNI
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$56.80	ENDOTRACHEAL TUBE HOLDER,
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$605.40	SODIUM CHLORIDE 0.9% FOR
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$276.48	SODIUM CHLORIDE, 0.9%, 50
22	21	02/04/2022	475879	57310	CASTLEROCK COMMUNITIES LP	\$27.19	2450-23418-00
22	21	02/04/2022	475882	35499	BLANCA CHAPA	\$206.50	TULSA, OK
22	21	02/04/2022	475889	57355	JAIME ALBERTO CORONA	\$1,137.25	ARLINGTON,TX
22	21	02/04/2022	475897	42642	TAYLORED ENTERTAINMENT, LLC	\$375.00	DJ/MC SOUND
22	21	02/04/2022	475899	877	DELL MARKETING L.P.	\$161.49	MATERIALS MANAGEMENT TONE
22	21	02/04/2022	475904	43040	CODY DODSON	\$1,262.85	DOHAN, AL
22	21	02/04/2022	475905	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$252.00	FILTERS
22	21	02/04/2022	475909	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	02/04/2022	475910	4806	DXP ENTERPRISES, INC,	\$76.10	BELTS
22	21	02/04/2022	475910	4806	DXP ENTERPRISES, INC,	\$20.28	DELIVERY
22	21	02/04/2022	475916	57325	FIRE SERVICE TESTING COMPANY INC	\$2,945.00	INV 2995
22	21	02/04/2022	475920	45516	SUSAN M. FREEMAN	\$253.12	REIMB MILEAGE OCT-JAN
22	21	02/04/2022	475927	57311	GRAND PARKWAY INFRASTRUCTURE	\$827.26	9999-00030-12
22	21	02/04/2022	475929	57286	GREEN REAL ESTATE GROUP LLC	\$19.58	1180-08453-09
22	21	02/04/2022	475931	54448	ZACHARY THOMAS GUILFORD	\$100.00	REIMB SAFETY FOOTWEAR
22	21	02/04/2022	475938	52585	ROBYN HOWELL	\$33.41	OFFICE SUPPLIES
22	21	02/04/2022	475942	57268	IZZARELLI DANIELLE	\$83.26	2320-15757-02
22	21	02/04/2022	475948	27700	LESLEY A. KOHLES	\$93.57	MINNEAPOLIS,MN
22	21	02/04/2022	475955	57291	MARKMAN MARTINEZ INVESTMENTS	\$25.22	2040-11168-06
22	21	02/04/2022	475963	57293	MOLINA KATHLEEN OR ERIKA	\$40.46	2250-14151-10

22	21	02/04/2022	475973	28226	OVERDRIVE, INC	\$14,000.00	DEPOSIT FOR CONTENT PURCH
22	21	02/04/2022	475994	26836	JEFFREY C. SPENCER	\$1,262.85	DOTHAN, AL
22	21	02/04/2022	476005	57266	TURK GWEN OR OTIS	\$10.30	1285-08995-06
22	21	02/04/2022	476011	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES TO
22	21	01/28/2022	475805	55565	PROPANE SPECIALTY SERVICES LLC	\$77,980.00	PROPANE TANK
22	21	01/28/2022	475817	54987	STANTEC CONSULTING SERVICES INC.	\$32,547.03	CONSTRUCTION PHASE SERVIC
22	21	01/28/2022	475832	22174	ULINE	\$120.00	MASK
22	21	01/28/2022	475835	56755	TIFFANY NICOLE WEST	\$275.52	GALVESTON, TX
22	21	01/28/2022	V1962	460	BAKER & TAYLOR	\$32.72	2 BOOKS
22	21	01/28/2022	V1963	33121	BAY AIR CONDITIONING	\$2,808.41	REPAIR CITY HALL CHILLERS
22	21	01/28/2022	V1963	33121	BAY AIR CONDITIONING	\$2,885.93	REPLACE HOT WATER VALVE A
22	21	01/28/2022	V1967	3099	BAYTOWN FORD	\$62.77	COVER
22	21	01/28/2022	V1968	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 53703 ALIGNMENT
22	21	01/28/2022	V1972	7438	CDWG, INC.	\$2,565.50	APC NETSHELTER SX ENCLOSU
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$48.71	2320 MARKET ST08/28-09/28
22	21	01/28/2022	V1979	2582	COASTAL WELDING SUPPLY,INC.	\$129.60	WELDING SUPPLIES
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$195.00	PROCESS CONTROL CHLORITE
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$600.60	DIESEL-TX STATE TAX
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$85.26	24"X 32" BLACK TRASH LINE
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,857.00	38"X 58" BLACK TRASH LINE
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$461.50	WHITE ROLL TOWELS
22	21	01/28/2022	V1997	2999	HACH COMPANY INC.	\$142.80	FA CHLORINATING SOLUTION
22	21	01/28/2022	V2000	3022	INGRAM INC.	\$31.59	1 BOOKS
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$558.64	DISPOSAL COSTS
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$500.00	IN ADDITION, EVERY HOUR M
22	21	01/28/2022	V2011	48294	OUTDOORLINK, INC.	\$949.80	ANNUAL FEE
22	21	01/28/2022	V2012	44214	ZONE INDUSTRIES	\$260.00	GASKET
22	21	01/28/2022	V2018	28500	SPRINT WASTE SERVICES, LP	\$1,670.12	THIRTY YARD ROLL OFF CONT
22	21	01/28/2022	V2019	50779	STEALTH BENEFIT SOLUTIONS LLC	\$202,853.25	CARRIER/ADMINISTRATOR FOR
22	21	01/28/2022	V2022	40261	TML INTERGOVERNMENTAL RISK POOL	\$578.00	AUTO LIABILITY
22	21	01/28/2022	V2022	40261	TML INTERGOVERNMENTAL RISK POOL	\$549.00	AUTO PHYSICAL DAMAGE
22	21	01/28/2022	V2028	3535	W. W. GRAINGER, INC.	\$220.80	SEALER, BURNISHING PAD
22	21	01/28/2022	V2029	53965	WEBB'S UNIFORMS LLC	\$1,388.27	FIRE DEPARTMENT UNIFORMS
22	21	01/28/2022	V2031	3451	WOWCO EQUIPMENT CO.	\$92.78	CAP ASSY
22	21	02/01/2022	V2033	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$220,676.40	RETAINAGE REVERSE
22	21	02/04/2022	475855	20252	MARK O BEVERS	\$550.00	TREE REMOVAL-WRIGHT
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$134.70	DUCANTO CATHETER W/ TUBIN
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$119.98	LARYNGOSCOPE HANDLE
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$66.24	SELF-ADHERENT WRAP, TAN,
22	21	02/04/2022	475862	446	BOUND TREE MEDICAL, LLC	\$275.76	LIDOCAINE/DEXTROSE 5%
22	21	02/04/2022	475862	446	BOUND TREE MEDICAL, LLC	\$96.58	NALOXONE 2MG, 2ML PREFIL
22	21	02/04/2022	475865	49992	BARRY CALVERT	\$1,262.85	DOTHAN, AL
22	21	02/04/2022	475868	55637	GINA CASTILLO	\$30.57	MILES
22	21	02/04/2022	475870	57297	CASTLEROCK COMMUNITIES LP	\$32.57	2340-22597-00
22	21	02/04/2022	475874	57301	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22607-00
22	21	02/04/2022	475884	57189	CIENFUEGOS MARIA VIRGINIA	\$81.46	1080-01603-03
22	21	02/04/2022	475886	14344	COMCAST	\$51.24	8777701040856327 ACCT NUM
22	21	02/04/2022	475888	40045	BLAINE COOPER	\$39.98	POWER STRIPS REIMB
22	21	02/04/2022	475893	57281	CRUZ MARIA	\$139.69	1092-22079-13
22	21	02/04/2022	475896	54555	CWOLF INDUSTRIES, LLC	\$35.64	FREIGHT
22	21	02/04/2022	475900	21905	DELL INC.	\$1,775.80	BATTERY, PRIMARY, 60WHR,
22	21	02/04/2022	475900	21905	DELL INC.	\$43,200.00	DELL 24 MONITOR - 92422H
22	21	02/04/2022	475901	46610	KENNETH R. DEW	\$230.00	AUSTIN, TX
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,535.84	3/4" TEE COMPRESSION SERV
22	21	02/04/2022	475916	57325	FIRE SERVICE TESTING COMPANY INC	\$1,860.00	INV 2994
22	21	02/04/2022	475917	56466	FIRST LIGHT TECHNOLOGIES LTD	\$75.00	ADDITIONAL FREIGHT
22	21	02/04/2022	475918	40292	FLYER STUDIOS, INC	\$169.99	POSTCARDS
22	21	02/04/2022	475921	57354	KYLE BARNETT FRYE	\$339.78	COLLEGE STATION,TX
22	21	02/04/2022	475943	56207	HAROLD JACKSON JR	\$240.00	IRVING, TX

22	21	02/04/2022	475952	26191	LINDE GAS & EQUIPMENT INC.	\$971.68	OXYGEN CYLINDRE RENTAL
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.73	CHIP TORTILLA ROUND
22	21	01/28/2022	475824	5715	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00	RENEWAL COUPON - NONCOMME
22	21	01/28/2022	475826	48241	TEXAS DIVISION OF EMERGENCY MGMT	\$15.00	ADDTL \$15.00 FEMA
22	21	01/28/2022	475832	22174	ULINE	\$352.00	100 OZ BOTTLE LIQUID LAUN
22	21	01/28/2022	475832	22174	ULINE	\$218.00	5 GAL PLASTIC BUCKET
22	21	01/28/2022	475832	22174	ULINE	\$4,060.00	LATEX GLOVES, POWDER-FREE
22	21	01/28/2022	475837	56879	KERRY DEE WILLIAMS	\$35.99	OFFICE SUPPLIES
22	21	01/28/2022	475840	33385	WRIGHT NATIONAL FLOOD INSURANCE CO	\$5,629.00	42 1150220164 12 INV. NUM
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$806.00	GWP, GTP, GPP50 WET PRIME
22	21	01/28/2022	475842	30616	ANNA NOEL YOWELL	\$80.00	ODESSA, TX
22	21	01/28/2022	V1964	2683	BAY AREA FENCE COMPANY	\$1,075.00	LITTER FENCE REPAIRS AT R
22	21	01/28/2022	V1966	3997	BAYTOWN ELECTRIC	\$684.00	APPRENTICE
22	21	01/28/2022	V1971	52270	CAROLLO ENGINEERS, INC.	\$14,965.50	ON-CALL ENGINEERING SERVI
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$26.55	2101 MARKET ST08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$54.43	3200 N MAIN ST09/01-09/30
22	21	01/28/2022	V1981	26449	COMPUCYCLE,INC	\$1,293.15	EWASTE
22	21	01/28/2022	V1986	2710	DATAVOX, INC	\$462.50	EMERGENCY CALLOUT
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$3,244.39	BOD, TSS, OIL & GREASE
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$900.00	TOTAL COLIFORM /E: COLI (
22	21	01/28/2022	V1990	23523	FOSTER FENCE LLC	\$160.00	REPAIR GATE AT CENTRAL WW
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$39.23	TOTAL CONSTANT
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$63.00	30"X 37" WHITE TRASH LINE
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,299.00	TERI* REINFORCED WIPER
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,152.00	TOILET TISSUE
22	21	01/28/2022	V2005	2945	LD SIGNS LLC	\$38.00	ADDITIONAL SIGN
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$33.57)	EB37545091084
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$41.65)	EB56557891084
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	\$448.53	PARTS
22	21	01/28/2022	V2020	56342	TEXAS MATERIALS GROUP, INC	\$290.50	ASPHALT HOT-MIX
22	21	01/28/2022	V2026	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	01/28/2022	V2026	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	01/28/2022	V2027	632	USA BLUE BOOK	\$1,177.93	CUST #62005
22	21	02/04/2022	475847	2876	ANCHOR MSP, INC	\$37.58	BUSINESS CARDS FOR TERESA
22	21	02/04/2022	475859	14366	BOBCAT OF HOUSTON	\$49.52	BOLT
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$735.00	BLUESENSOR R MONITORING E
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$85.80	BOUGIE-TO-GO ET TUBE INTR
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$479.50	NEBULIZER
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$205.50	PAPER, FOR ZOLL X SERIES,
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$267.90	SELECT GREENLINE/D LARYNG
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$471.00	SMART CAPNOLINE CO2 SAMPL
22	21	02/04/2022	475864	2929	BAYTOWN C & M EQUIPMENT COMPANY	\$161.80	CARBURETOR
22	21	02/04/2022	475869	57296	CASTLEROCK COMMUNITIES LP	\$37.95	2340-22595-00
22	21	02/04/2022	475880	12997	CENTER POINT LARGE PRINT	\$23.37	1 BOOK
22	21	02/04/2022	475906	57270	DORNHOFER CRISSY OR HOUSTON B	\$25.22	2440-20132-01
22	21	02/04/2022	475917	56466	FIRST LIGHT TECHNOLOGIES LTD	\$969.00	FREIGHT
22	21	02/04/2022	475922	41313	FELIPE GALLEGOS	\$328.93	2022 CLOTHING ALLOWANCE
22	21	02/04/2022	475946	57258	KELEASE PROPERTIES 5 LTD	\$117.82	1091-02535-01
22	21	02/04/2022	475949	41585	DAVID LAMBERT	\$1,262.85	DOTHAN, AL
22	21	02/04/2022	475959	23737	MCPC, INC	\$106.20	CF411A CYAN
22	21	02/04/2022	475961	55592	DANIEL MEDINA	\$206.50	COLLEGE STATION,TX
22	21	02/04/2022	475968	47751	NEARMAP US, INC	\$7,000.00	NEARMAP OBLIQUE FOR GOVER
22	21	02/04/2022	475970	3584	NORTHSHORE SUPPLY COMPANY	\$386.40	TUBE, FLAT BAR
22	21	02/04/2022	475977	57294	POLASEK DAVID	\$103.98	2320-15927-14
22	21	02/04/2022	475993	57352	SOS RETAIL SERVICES	\$100.00	REFUND FIRE SUP#41679
22	21	02/04/2022	475995	1243	JEREMY L. STEVENS	\$1,112.85	DOTHAN, AL
22	21	02/04/2022	475996	20946	SUNBELT RENTALS INC	\$2,285.47	HYDRAULIC EXCAVATOR RENTA
22	21	12/17/2021	V1566	12484	POLYDYNE, INC.	\$8,004.00	CLARIFLOC C-308P
22	21	12/17/2021	V1567	48491	KELSEY PREIN	\$1,012.18	GREENSBORO, NC

22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$62.88	PUMP BONTRAGER AIR SUPPOR
22	21	12/17/2021	V1574	28500	SPRINT WASTE SERVICES, LP	\$417.53	THIRTY YARD ROLL OFF CONT
22	21	12/17/2021	V1575	14431	TEAM OUTFITTERS	\$90.20	JAMES HENERSON
22	21	12/17/2021	V1580	632	USA BLUE BOOK	\$12.39	FREIGHT
22	21	12/17/2021	V1584	55887	WEX HEALTH INC	\$1,329.66	COBRA
22	21	12/23/2021	475187	47880	KAREN ELIZABETH ANDERSON	\$17.99	AMAZON 113-6263371
22	21	12/23/2021	475187	47880	KAREN ELIZABETH ANDERSON	\$15.59	KROGER
22	21	12/23/2021	475190	32442	ARKK ENGINEERS, LLC	\$7,008.03	RW2002 DESIGN SERVICES
22	21	12/23/2021	475194	23012	BAYTOWN AUTO UPHOLSTERY & TRIM	\$300.00	UNIT 1988 2019 DODGE DOOR
22	21	12/23/2021	475195	3628	BAYTOWN LOCK SERVICE	\$47.25	KEYS
22	21	12/23/2021	475206	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$11,904.49	MEDICAL SUPPLIES & LABS
22	21	12/23/2021	475211	30160	TRACY EASON	\$375.00	CHRISTMAS PARADE 12/3//21
22	21	12/23/2021	475212	55754	EDGE-WORKS MANUFACTURING CO	\$1,369.15	SCORPION LOW VIZ BELT
22	21	12/23/2021	475214	56598	ENERSTAFF LLC	\$15,292.00	REPAIR DRIVE ON DIGESTER
22	21	12/23/2021	475218	50188	CITY OF BAYTOWN	\$191.87	FUEL
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$1,040.00	MOWING CYCLES AT
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	12/23/2021	475232	21738	RANDY JONES	\$81.00	2021FALLSOFTBALLRJ
22	21	12/23/2021	475233	31296	KIT PROFESSIONALS, INC	\$40.21	REIMBURSABLES
22	21	12/23/2021	475240	57111	MINERALTECH GULF COAST ABRASIVES	\$1,024.94	3 1/2 SACK PICKED UP
22	21	12/23/2021	475252	45953	SOUTHEAST FIRE PROTECTION, LP	\$600.00	SEMI ANNUAL INSPECTION
22	21	12/23/2021	475254	54987	STANTEC CONSULTING SERVICES INC.	\$59,728.76	DESIGN SERVICES
22	21	12/23/2021	475260	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$203.13	REMOTE BIRTH ACCESS 11/1/
22	21	12/23/2021	475267	52094	WAYFAIR LLC	\$323.04	2 ARMCHAIRS
22	21	12/23/2021	V1589	33078	ASSOCIATED SUPPLY CO, INC	\$21,518.31	REPAIRS TO CASE FRONT END
22	21	12/23/2021	V1596	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 1396 ALIGNMENT
22	21	12/23/2021	V1597	45101	BELOVED MEDICAL	\$2,916.66	EMS MEDICAL DIRECTOR
22	21	12/23/2021	V1599	52270	CAROLLO ENGINEERS, INC.	\$10,468.00	ON-CALL ENGINEERING SERVI
22	21	12/23/2021	V1600	7438	CDWG, INC.	\$3,095.88	HP LASER JET ENTERPRISE M
22	21	12/23/2021	V1602	15519	CHAMPION ENERGY SERVICES, LLC	\$31,551.49	ACCT. # 244920
22	21	12/23/2021	V1606	2582	COASTAL WELDING SUPPLY,INC.	\$120.00	WELDING SUPPLIES
22	21	12/23/2021	V1611	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$10,550.00	CHRISTMAS PARADE EVENT
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$50.35	FED ENVIRONMENT FEE/RECOV
22	21	12/23/2021	V1615	45061	GOODYEAR TIRE	\$1,110.00	GY 225/60R18
22	21	12/23/2021	V1616	2999	HACH COMPANY INC.	\$310.76	MONOCHLOR F REAGENT PK/10
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$147.00	INVOICE 2102982
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$59.90	SIGNS - 201H
22	21	12/23/2021	V1625	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$540.00	VACANT LOT MOWING
22	21	12/23/2021	V1628	3492	O'REILLY AUTO PARTS	\$1,329.36	MISC PARTS
22	21	12/31/2021	475282	57183	WALTER W BLACKSHEAR	\$2,769.00	GARTH ROAD PARCEL 47 - TC
22	21	12/31/2021	475284	56063	WENDELL W CAMPBELL	\$140.00	REIMB TX EMS CONFRNCE
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$17,737.34	EASEMENT ACQUISITION
22	21	12/31/2021	475293	57202	ROBERTO GONZALEZ	\$312.60	REFUND FEES
22	21	12/31/2021	475299	26191	LINDE GAS & EQUIPMENT INC.	\$830.92	OXYGEN CYLINDRE RENTAL
22	21	12/31/2021	475311	45953	SOUTHEAST FIRE PROTECTION, LP	\$345.00	FIRE STATION 7
22	21	12/31/2021	475313	57184	SW 2000 TRUST & MW 2000 TRUST	\$1,897.00	GARTH ROAD PARCEL 10 - TC
22	21	12/31/2021	475319	57182	YSAA REALTY LTD	\$1,201.00	GARTH ROAD PARCEL 51 - TC
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$754.65	AWARDS ORDER NUMBER 2
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$21.25	ORDER # 213702
22	21	12/31/2021	V1648	3040	AWARDS & ENGRAVING	\$115.85	PLAQUES
22	21	12/31/2021	V1652	3499	BAYTOWN CHAMBER OF COMMERCE	\$2,500.00	SPONSORSHIP TABLES
22	21	12/31/2021	V1662	2919	CASCO INDUSTRIES INC	\$390.00	CITRO SQUEEZE
22	21	12/31/2021	V1666	2582	COASTAL WELDING SUPPLY,INC.	\$204.00	CYLINDER RENTAL
22	21	12/31/2021	V1668	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$17,084.77)	RETAINAGE
22	21	12/31/2021	V1732	16529	UNIFIRST HOLDINGS, L.P.	\$31.53	DUST MOP RENTAL
22	21	12/31/2021	V1732	16529	UNIFIRST HOLDINGS, L.P.	\$2,353.38	UNIFORM RENTAL
22	21	12/31/2021	V1733	632	USA BLUE BOOK	\$433.61	LAB SUPPLIES
22	21	12/31/2021	V1734	20915	VERIZON BUSINESS	\$70.00	Y2746996
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$86.59	ACADEMY SPORTS + OUTD

22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$27.87	AMAZONCOM*5190N6LU3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$21.98	AMAZONCOM*8L0NE4YU3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$13.61	AMAZONCOM*HS2377CO3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$22.94	AMAZONCOM*LG2OM6BW3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$15.95	AMAZONCOM*QD7HU3KA3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$23.99	AMAZONCOM*SS3ND7CU3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$47.14	AMAZONCOM*SZ7QI6GR3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$193.23	AMZN MKTP US*1F1AO23E
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*421UO7XA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$69.18	AMZN MKTP US*DI15689R
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$79.96	AMZN MKTP US*124ZM1DC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$215.91	AMZN MKTP US*JM1DS5BE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$24.64	AMZN MKTP US*KP3962XH
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$247.88	AMZN MKTP US*O48YW6YC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$309.00	AMZN MKTP US*OF4KA8CY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.59	AMZN MKTP US*OI1238C5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$233.44	AMZN MKTP US*TS41G91G
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$13.49	AMZN MKTP US*VA61M5XG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$30.00	APCO INTERNATIONAL IN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	(\$70.00)	AT&T HOTEL ROOMS DEQP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$202.87	BAYTOWN CAFE & TAQUER
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$659.10	BIG CHEESE RODENT FAC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - RICHARD RODRI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$144.99	BOOTS-ANTHONY COLLINS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$49.83	CLOUDFLARE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.28	DOLLAR-GENERAL #1744
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$105.85	DOMINO'S 6678
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,487.01	EASTHAM HOME CENTER
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$31,891.00	GALLS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$28.27	GOOGLE*CLOUD BB4NU5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$3,000.00	GREATER HOUSTON PARTN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$239.60	HOBBY LOBBY ECOMM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$28.99	IN *CUTTING EDGE RV S
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,182.04	INSTITUTEPU
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$61.82	MI PARRILLADA MEXICAN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$3,750.00	MNTOP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$573.29	NATIONAL EMERGENCY TR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$70.29	NEW ORLEANS SEAFOOD K
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	PAYPAL *FFC FFC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,800.00	RECRUITMILITARY LLC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$716.90	SAMSClub #8281
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$349.00	SKILLPATH / NATIONAL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$156.14	SQ *BAYTOWN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$90.00	TEXAS CRIME PREVENTIO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS FLOODPLAIN MANA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$475.00	TEXAS MUNICIPAL LEAGU
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$83.02	TIDAL WAVE - BAYTOWN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$502.80	UNITED 01623843666
22	21	01/14/2022	V1796	3705	XEROX CORPORATION	\$406.46	MONTHLY RENTAL ON W7845PT
22	21	01/14/2022	V1796	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	01/14/2022	V1798	2874	AQUA SOLUTIONS, INC.	\$38.12	SULFURIC ACID
22	21	01/14/2022	V1798	2874	AQUA SOLUTIONS, INC.	\$38.01	WATER HARDNESS BUFFER
22	21	01/14/2022	V1804	3099	BAYTOWN FORD	\$242.92	UNIT 1019 PULLEY ASSEMBLY
22	21	01/14/2022	V1807	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$5,000.00	ENGINEERING SERVICES FOR
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$698.05	1000W STERLING11/18-12/17
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.89	ACCT. 3 8452402-4

22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$16.22	243155
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$1,183.60	520084
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$1,524.11	520090
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$21.19	520102
22	21	01/14/2022	V1816	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	01/14/2022	V1817	1908	COASTAL PUMP SERVICES INC	\$3,190.00	CHECK VALVE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$126.48	EMERGENCY OPERATIONS CENT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	FACILITY MAINTENANCE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 1
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 5
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$130.70	STERLING LIBRARY
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$54.80	WELLNESS CENTER
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$296.75	TOURISM
22	21	01/14/2022	V1827	3902	ENVIRODYNE, INC.	\$1,500.00	BOD, TSS, OIL & GREASE
22	21	01/14/2022	V1830	12310	FRAZER, LTD.	\$925.35	UNIT 1999 HANDLE
22	21	01/14/2022	V1831	4404	FREES AND NICHOLS, INC.	\$12,000.00	ON CALL CM & INSPECTION S
22	21	01/14/2022	V1832	3551	FULLERS TIRE INC.	\$84.00	UNIT 1718 TIRE MOUNTS AND
22	21	01/14/2022	V1838	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$233.80	WATER FOR RANGE
22	21	01/14/2022	V1839	535	HOUSTON FREIGHTLINER STERLING WEST	\$66.45	MOTOR
22	21	01/14/2022	V1840	45559	HYDROZONE LANDSCAPE CORPORATION	\$200.00	CHARGE TO MOW ACREAGE, 1/
22	21	01/14/2022	V1846	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$17,638.00	ROBERT E LEE HIGH SCHOOL
22	21	01/14/2022	V1851	33321	MEADOR STAFFING SERVICES INC.	\$313.60	TEMP SERVICES INV 5058258
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$19.02)	EB29625491084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$9.73	OIL FILTER
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$9.49	PUSH BUTTON
22	21	01/14/2022	V1859	20414	PVS TECHNOLOGIES, INC.	\$11,390.38	FERRIC CHLORIDE
22	21	01/14/2022	V1869	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,992.50	HIGH-EARLY STRENGTH CONCR
22	21	01/14/2022	V1871	20625	TERRACON CONSULTANTS, INC.	\$9,509.50	CONSULTING SERVICES: CON
22	21	01/14/2022	V1874	16529	UNIFIRST HOLDINGS, L.P.	\$703.10	UNIFORM RENTAL
22	21	01/14/2022	V1877	28432	VERIZON WIRELESS - HIDTA	\$410.90	821495464-00006 ACCT NUMB
22	21	01/14/2022	V1880	4143	WASTE MANAGEMENT	\$62.93	COMPACTOR RENTAL
22	21	01/14/2022	V1882	55887	WEX HEALTH INC	\$1,332.81	COBRA
22	21	01/14/2022	V1883	11770	WILDCAT ELECTRIC SUPPLY	\$3,000.00	SIGN MATERIALS - PHILIPS
22	21	01/21/2022	475606	33416	AIRGAS USA, LLC	\$15.90	HAZMAT
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$163.93	TSC5 POLE BRACKET
22	21	01/21/2022	475617	2889	BAYSHORE DODGE-TOYOTA, INC.	\$828.04	MISC PARTS
22	21	01/21/2022	475622	17211	CBI SYSTEMS LTD.	\$6,000.00	MS4 WEB SOFTWARE
22	21	01/21/2022	475631	57277	SYLVIA DEL RIO	\$50.00	CAMPLETED RENTAL
22	21	01/21/2022	475645	46056	SEENANDAN LLC	\$100.00	DRAIN/DISPOSE OIL-REFILL
22	21	01/21/2022	475657	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY FOR STEVE DORRIS
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$225.00	CHEMICAL ANT SUPPRESSION
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	01/21/2022	475673	15363	KIMBALL MIDWEST	\$270.12	PARTS
22	21	01/21/2022	475699	32033	PITNEY BOWES, INC	\$69.99	EZ SEAL
22	21	01/21/2022	475702	33383	RADIO ONE OF TEXAS II, LLC	\$6,080.00	ADVERTISING CHRISTMAS PAR
22	21	01/21/2022	475707	57241	SIMON DARRELL JAMES II	\$25.93	2340-00081-01
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.18	BUN BRIOCHE, 4.25 IN ROUN
22	21	11/12/2021	474416	56820	WERTH JAYSON	\$57.00	600 PEARL ST
22	21	11/12/2021	474417	51035	TIGER TRAFFIC INC	\$1,560.00	MCCAIN M17975 4-SEC LOUVE
22	21	11/12/2021	474422	3705	XEROX CORPORATION	\$541.09	MONTHLY RENTAL ON W7845PT
22	21	11/12/2021	474422	3705	XEROX CORPORATION	\$171.93	MONTHLY RENTAL ON WC6605D
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$458.40	CPAP HARNESS + MASK #6 LA
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$964.32	CPR STAT-PADZ ELECTRODE
22	21	11/12/2021	474423	1638	ZOLL MEDICAL CORPORATION	\$323.90	VENTILATOR CARRIER
22	21	11/12/2021	V1189	3997	BAYTOWN ELECTRIC	\$198.00	JOURNEYMAN AND/OR LINEMAN
22	21	11/12/2021	V1191	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	FRONT END ALIGNMENT UNIT
22	21	11/12/2021	V1197	26449	COMPUCYCLE, INC	\$929.90	EWASTE
22	21	11/12/2021	V1199	50496	DOBIE SUPPLY	\$4,800.00	DRIVE RIVET, ALUM WITH ST

22	21	11/12/2021	V1202	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$168.80	TONER
22	21	11/12/2021	V1209	36745	LINCOLN NATIONAL LIFE INSURANCE	\$30,653.01	LONG-TERM DISABILITY
22	21	11/12/2021	V1214	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$269.05	DISPOSAL COSTS
22	21	11/12/2021	V1217	13506	NOVUS WOOD GROUP LP	\$70,876.05	WOOD GRINDING
22	21	11/12/2021	V1220	48491	KELSEY PREIN	\$84.37	MICROCENTER
22	21	11/12/2021	V1223	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,473.23	UNIT 1420 PARTS
22	21	11/12/2021	V1226	34210	SUPER BRIGHT LEDS, INC	\$2,995.76	LIGHTS
22	21	11/12/2021	V1227	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$256.00	CONSTRUCT NEW DOWELLED-ON
22	21	11/12/2021	V1235	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$2,939.20	SUPPLIES
22	21	11/12/2021	V1239	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$13,069.36	MULCH APPLICATION
22	21	11/19/2021	474428	40061	ALLIED BREATHING AIR, LLC	\$913.04	STATION 6 - COMPRESSOR AI
22	21	11/19/2021	474430	56923	ATX FLOAT LLC	\$17,820.00	PHONE CASES
22	21	11/19/2021	474435	446	BOUND TREE MEDICAL, LLC	\$86.99	KETOROLAC VIAL
22	21	11/19/2021	474435	446	BOUND TREE MEDICAL, LLC	\$446.97	NITROGLYCERINE LINGUAL
22	21	11/19/2021	474439	56634	TINA BURTON	\$60.00	INTERPRETING
22	21	11/19/2021	474442	56869	CEDILLO JOSE G	\$42.38	9 PARK ST
22	21	11/19/2021	474446	14344	COMCAST	\$100.74	87777001040103878 ACCT NU
22	21	11/19/2021	474458	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$52.49	SEALING WASHER
22	21	11/19/2021	474460	23395	DOOLEY TACKABERRY INC	\$1,529.02	TECHNICAL RESCUE EQUIPMEN
22	21	11/19/2021	474467	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$42.50	4" COLLAR SCH 40
22	21	11/19/2021	474470	56533	FOOTPRINT ACADEMIC MENTORING INC	\$800.00	REIMBURSEMENT AFTER SCHOOL
22	21	11/19/2021	474473	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$58.00	BOOKMARKS
22	21	11/19/2021	474474	43558	FRONTIER SOUTHWEST, INC	\$259.75	281-424-7602-081009-5
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$87.09	KIT MEMBRANE REPLACEMENT
22	21	11/19/2021	474488	2999	HACH COMPANY INC.	\$382.95	SILICONE WIPER CLEANING
22	21	11/19/2021	474499	20417	LOAD-O-METER CORPORATION	\$10,190.00	HAENNI WHEEL LOAD SCALE
22	21	11/19/2021	474500	56195	LOUISIANA POLYGRAPH BOARD	\$100.00	POLYGRAPH LICENSE FOR ROD
22	21	11/19/2021	474509	29827	ELIZABETH TOLLESON	\$2,650.00	NURTURE NATURE FESTIVAL
22	21	11/19/2021	474526	56874	RL EQUITY LLC	\$35.25	5316 LOUISE ST
22	21	11/19/2021	474531	56927	DR. FERNANDO SARTI	\$1,800.00	REIMBURSEMENT
22	21	11/19/2021	474535	54375	SOCIETY CYCLEWORKS LLC	\$118.94	CAGE BONTRAGER ELITE MATT
22	21	11/19/2021	474535	54375	SOCIETY CYCLEWORKS LLC	\$59.48	PUMP BONTRAGER AIR SUPPOR
22	21	11/19/2021	474536	22340	SOUTHWASTE DISPOSAL, LLC	\$236.82	PUMP GREASE TRAP
22	21	11/19/2021	474548	22174	ULINE	\$3,920.00	LATEX GLOVES, POWDER-FREE
22	21	11/19/2021	474548	22174	ULINE	\$114.00	SQUEEGEE 24"
22	21	11/19/2021	474551	33601	CYRACOM INTERNATIONAL, INC	\$961.02	MONTHLY LANGUAGE TRANSLAT
22	21	11/19/2021	474553	51035	TIGER TRAFFIC INC	\$1,892.00	CLAMPS
22	21	11/19/2021	V1245	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$145.85)	520095
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$278.17)	520099
22	21	11/19/2021	V1249	15519	CHAMPION ENERGY SERVICES, LLC	(\$27.82)	520109
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$68.51	BAYTOWN POLICE DEPARTMENT
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	11/19/2021	V1253	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$51.86	MUNCIE POWER PRODUCTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$176.90	OLIVARES ADILENI-BOOT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$46.54	O'REILLY AUTO PARTS 4
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$175.49	OTIS ADRIC - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$71.99	PETCO 1487 6351487
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$97.41	RAYMOND TERRY - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$134.20	ROOSTER S
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$151.51	SHRED-IT USA LLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$50.00	SQ *KONA ICE OF HOUST
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$36.29	SUBWAY 50238
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$75.00	TDLR HEALTH
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$625.00	TEEX RETAIL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$466.62	TELEDYNE INSTRUMENTS

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS MUNICIPAL CLERK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$625.00	TEXAS MUNICIPAL COURT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$761.83	THE GEORGE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6,889.70	THE HOME DEPOT #6507
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$31.64	UBER EATS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$58.00	USPS PO 4806000521
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$148.74	WALLEY JOSHUA - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$909.27	WF WAYFAIR3722722069
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$329.99	WF* WAYFAIR3627804412
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$151.07	WHATABURGER 377 Q2
22	21	03/18/2022	476785	47122	BROADDUS & ASSOCIATES, INC	\$12,500.00	CONSTRUCTION PHASE
22	21	03/18/2022	476786	55029	MICHAEL CHRISTOPHER BROWN	\$324.50	COLLEGE STATION, TX
22	21	03/18/2022	476795	14344	COMCAST	\$102.44	8777701041129591 ACCT
22	21	03/18/2022	476795	14344	COMCAST	\$134.03	8777701041528255 ACCT
22	21	03/18/2022	476795	14344	COMCAST	\$331.44	ACCT# 8777 70 212 0699959
22	21	03/18/2022	476799	57502	CROW GEORGE JR	\$389.78	2418 MORNING DR
22	21	03/18/2022	476804	42650	ELODIE DAVIS	\$355.50	NASHVILLE, TN 3/27-31
22	21	03/18/2022	476815	32901	CARLA EPPLER	\$33.39	CAMP SUPPLIES
22	21	03/18/2022	476817	533	JULIE K. ESCALANTE	\$69.21	STAFF APPRECIATION
22	21	03/18/2022	476820	52797	FARO TECHNOLOGIES INC	\$11.73	SHIPPING
22	21	03/18/2022	476829	57273	GOLDEN VOYAGE HOSPITALITY LLC	\$3,000.00	GARTH ROAD PARCEL 38 - TC
22	21	03/18/2022	476836	18401	HARRIS COUNTY INSURANCE	\$142.00	NOTARY RENEWAL FOR CROWEL
22	21	03/18/2022	476837	57612	HCDE HEADSTART	\$175.00	36479857
22	21	03/18/2022	476840	50737	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$400.00	AD-SCULPTURE TRAIL
22	21	03/18/2022	476848	57605	IQBAL HASSAN KHOWAJA	\$267.00	B3384-01 CASHBONDREFU
22	21	03/18/2022	476854	57482	YVETTE OVIEDO	\$375.00	FACE PAINTER-POP UP PARK
22	21	03/18/2022	476855	57272	LALJI INVESTMENTS LLC	\$2,200.00	GARTH ROAD PARCEL 45 - TC
22	21	03/18/2022	476869	57538	MEDINA CECILY OR GUILLERMO	\$20.17	5105 DEBORAH LN
22	21	03/18/2022	476875	57536	OLIVER PIPELINE SERVICE INC	\$47.44	7507 BAYWAY DR
22	21	03/18/2022	476883	57540	PATNAUDE MARK	\$2.35	4542 NOBLE CT
22	21	03/18/2022	476894	57528	REYES GABRIELA OR SANCHEZ JESUS	\$32.54	2206 ALABAMA ST
22	21	03/18/2022	476903	42639	FRANK O. SIMONEAUX JR	\$471.52	NASHVILLE, TN 3/27-31
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$60.00	5/8 TO 1" METER TESTING
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$3,900.00	8" METER TESTING
22	21	03/18/2022	476920	33601	CYRACOM INTERNATIONAL, INC	\$361.38	MONTHLY LANGUAGE TRANSLAT
22	21	03/18/2022	476922	32189	LANCE SAMUEL WATKINS	\$162.38	2022 CLOTHING ALLOWANCE
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$5,593.08	MISC PARTS + 15% MARKUP
22	21	03/18/2022	V2500	10021	KELLY BENAVIDES	\$300.00	02/19-20 WEEKEND DOC
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$27.31	203 E WYE DR
22	21	03/18/2022	V2509	2582	COASTAL WELDING SUPPLY, INC.	\$190.40	CYLINDER RENTAL
22	21	03/18/2022	V2511	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$12,593.32)	
22	21	03/18/2022	V2514	55840	MARTIEL LATRICE MERCHANT	\$300.00	CATERING
22	21	02/04/2022	476015	49375	CITY OF BAYTOWN	\$99.26	RECEIPT ATTACHED
22	21	02/04/2022	476017	57267	ZUNIGA ELOY JR	\$6.60	2062-12134-03
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$9,040.61	LIGHT FIXTURES FOR PUBLIC
22	21	02/04/2022	V2047	52270	CAROLLO ENGINEERS, INC.	\$23,247.55	WATER AND WASTEWATER RATE
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$78.11	POLICE GUN RANGE
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	02/04/2022	V2058	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	02/04/2022	V2064	4404	FRESE AND NICHOLS, INC.	\$10,545.52	JENKINS PARK TRAIL LIGHTI
22	21	02/04/2022	V2065	43558	FRONTIER SOUTHWEST, INC	\$71.05	281-421-2027-090512-5
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$1,102.20	GASOLINE-TX STATE TAX
22	21	02/04/2022	V2071	3164	HALLMARK OFFICE PRODUCTS, INC.	\$690.52	ADDITIONAL COST
22	21	02/04/2022	V2074	535	HOUSTON FREIGHTLINER STERLING WEST	\$693.63	EGR VALVE KIT
22	21	02/04/2022	V2076	23980	IZONE	\$216.50	ORIGINAL PO PAID AND CLOS
22	21	02/04/2022	V2078	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$5,227.50	CONSTRUCTION PHASE
22	21	02/04/2022	V2087	3492	O'REILLY AUTO PARTS	\$384.01	MISC PARTS
22	21	02/04/2022	V2087	3492	O'REILLY AUTO PARTS	\$5,477.27	PARTS
22	21	02/04/2022	V2091	11357	RON CRAFT CHEVY OLDS CADILLAC	\$305.48	MIRROR

22	21	02/04/2022	V2095	28500	SPRINT WASTE SERVICES, LP	\$1,252.59	THIRTY YARD ROLL OFF CONT
22	21	02/04/2022	V2096	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,560.00	REMOVE AND RESTORE INLET
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$56.09	3/8"X 12" SDS DRILL BIT
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,468.81	SEATTLE* LEATHER DRIVING
22	21	02/04/2022	V2103	28432	VERIZON WIRELESS - HIDTA	\$406.49	821495464-00006 ACCT NUMB
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$435.57	20 X 5 CONCRETE SPREADER
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$153.00	HARDHAT WINTER LINERS
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$37.08	LEATHER PALM WORK GLOVES
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$100.29	PICK MATTOX
22	21	02/04/2022	V2105	4143	WASTE MANAGEMENT	\$105.45	SERVICES FEES
22	21	02/04/2022	V2106	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$820.35	63LB VICTORIAN RED COLOR
22	21	02/11/2022	476133	55635	ARTISTIC PROCREATIONS	\$180.00	DADDY AND ME PROPS
22	21	02/11/2022	476134	2894	BAYTOWN WEST CHAMBERS CO.	\$125,000.00	1ST QUARTER
22	21	02/11/2022	476135	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	02/11/2022	476137	57328	BONNER JAMES	\$24.41	1071-00497-04
22	21	02/11/2022	476152	14344	COMCAST	\$189.39	8777701041572121
22	21	02/11/2022	476152	14344	COMCAST	\$32.40	ACCT 8777 70 104 0215714
22	21	02/11/2022	476152	14344	COMCAST	\$82.88	ACCT 8777 70 104 0900828
22	21	02/11/2022	476152	14344	COMCAST	\$162.43	ACCT 8777701040103837 ACC
22	21	02/11/2022	476152	14344	COMCAST	\$321.39	ACCT# 8777 70 212 0699959
22	21	02/11/2022	476174	3722	HARRIS COUNTY TREASURER	\$28.80	WARRANTS INV 6033
22	21	02/11/2022	476175	4075	HARRIS GALVESTON COASTAL SUBSIDENCE	\$24.00	WELL PERMIT FEE
22	21	02/11/2022	476176	57383	HAZMAT INTERNATIONAL INC	\$25,380.91	HAZMAT CLEAN UP SPUR 330/
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$105.00	FIRE-SOUTH COMMAND, 22 CY
22	21	02/11/2022	476195	57391	GILLETTE, LOUIS, MARK JR	\$6.00	JURY TRIAL 1/19/2022
22	21	02/11/2022	476196	40440	LOWER COLORADO RIVER AUTHORITY	\$423.14	SYNTHETIC ORGANICS CONTAM
22	21	02/11/2022	476212	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	02/11/2022	476222	34232	SOLID BORDER, INC.	\$1,734.00	1 YEAR ADVANCED PROTECTIO
22	21	02/11/2022	476222	34232	SOLID BORDER, INC.	\$1,561.00	1 YEAR ENERGIZER UPDATES
22	21	02/11/2022	476225	3792	SYSCO FOOD SERVICES OF HOUSTON	\$130.30	CHEESE STICK MOZZ PREM BR
22	21	02/11/2022	476228	31846	BRAD TURNER	\$21.98	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476230	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$25.64	MOTOR VEHICLE INQUIRES
22	21	02/11/2022	V2108	16926	ADAPCO, INC.	\$1,430.50	CHEMICAL PUMP
22	21	02/11/2022	V2110	33078	ASSOCIATED SUPPLY CO, INC	\$2,377.39	UNIT 32766 HOSE REPAIR
22	21	02/11/2022	V2111	57351	AUTOMOTION CLASSICS INC	\$9,295.00	RESTORATION OF THE 1947 M
22	21	02/11/2022	V2115	2901	BAYTOWN SUN	\$192.00	ACCT. # 0006393
22	21	02/11/2022	V2118	10021	KELLY BENAVIDES	\$192.77	HOUSTON, TX
22	21	02/11/2022	V2126	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$5,839.80	ZYTRON 300 NFPA HAZMAT SU
22	21	02/11/2022	V2130	3551	FULLERS TIRE INC.	\$62.00	JANUARY 2022 TIRE REPAIRS
22	21	02/04/2022	475971	57295	ORTIZ BRENDA	\$2.78	2340-00071-01
22	21	02/04/2022	475972	57307	ORTIZ JUAN	\$91.31	2440-21287-08
22	21	02/04/2022	475974	57269	PELOQUIN PAUL	\$48.76	2420-17804-12
22	21	02/04/2022	475979	32407	TRACEY PROTHRO	\$177.00	COLLEGE STATION, TX
22	21	02/04/2022	475980	57195	RAMIREZ MARIA DEL JESUS	\$64.10	2050-11528-13
22	21	02/04/2022	475981	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	02/04/2022	475983	57257	RODRIGUEZ ANA I	\$141.59	1071-00312-04
22	21	02/04/2022	475989	57199	SHADE MARTHA OR DYKES JON	\$108.49	2450-19230-03
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$17.73	CHIP TORTILLA ROUND
22	21	02/04/2022	476002	3966	TRAFFIC PARTS	\$1,487.00	SIGN CLAMP 1.5" 8" BLADE
22	21	02/04/2022	V2034	42090	ACCURATE ENVIRONMENTAL, LLC	\$128.04	SHIPPING
22	21	02/04/2022	V2041	49986	BAY TEX LOCK SERVICES, LLC	\$285.00	REPLACE KEYPAD
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$11,762.89	MISC PARTS + 15% MARKUP
22	21	02/04/2022	V2049	52562	CIVICPLUS LLC	\$14,850.00	SEECLICKFIX LICENSE
22	21	02/04/2022	V2051	2582	COASTAL WELDING SUPPLY, INC.	\$93.09	VARIOUS PARTS/SUPPLIES
22	21	02/04/2022	V2053	625	COOL TECH REFRIGERATION	\$425.00	CLEAN ICE MACHINE IN FINA
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	02/04/2022	V2056	3902	ENVIRODYNE, INC.	\$1,089.00	TOTAL COLIFORM/E COLI/(P/
22	21	02/04/2022	V2057	21263	EQUI-TAX INC	\$513.89	FEB MONTHLY CONSULTANT SE
22	21	02/04/2022	V2059	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$800.00	STAGE PLATFORM

22	21	02/04/2022	V2060	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$5,089.30	HAZMAT METER PARTS SUPPLI
22	21	02/04/2022	V2061	12987	FASTENAL COMPANY	\$6.15	FASTENERS
22	21	02/04/2022	V2067	2054	GALE/CENGAGE LEARNING	\$71.30	3 BOOKS
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$13,567.53	GASOLINE-REGULAR
22	21	02/04/2022	V2073	3222	HENDERSON DOOR SERVICE	\$425.00	FIX A DOOR AT FIRE ADMIN
22	21	02/04/2022	V2078	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$71,705.00	CONSULTING SERVICES: EVE
22	21	02/04/2022	V2093	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,293.21	UNIT 0363 REPAIRS
22	21	02/04/2022	V2096	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$17,664.00	FULL DEPTH REPAIR OF 7" C
22	21	02/04/2022	V2096	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,368.00	PROJECTS OF 0-50 SY - REM
22	21	02/04/2022	V2097	40150	TELEDYNE INSTRUMENTS, INC	\$7,585.00	AUTO SAMPLET #5800
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$52.38	1/4 DRILL BIT
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$166.67	5/8 DRILL BIT
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$151.02	1/2" POLY ROPE
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$11.15	EYE WASH
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$380.20	FULLBRIM HARDHAT
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$115.86	TRUCK BRUSH
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$25.52	TYLENOL 50-PK/BOX
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$56.80	WIRE
22	21	02/04/2022	V2106	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,184.90	5 GAL GEM CURE AND SEAL 1
22	21	02/11/2022	476129	57399	A BETTER PLUMBER	\$86.00	REFUND FEES
22	21	02/11/2022	476139	56634	TINA BURTON	\$240.00	GEO TOUR FILMING
22	21	02/11/2022	476142	57341	CASTLEROCK COMMUNITIES LP	\$16.75	2340-22607-00
22	21	02/11/2022	476151	47515	SARAH KATHRYN CLEM	\$192.77	HOUSTON, TX
22	21	02/11/2022	476171	56529	GOD'S LITTLE ANGELS DAYCARE	\$434.00	CHILDCARE REIMBURSEMENT
22	21	02/11/2022	476172	2525	GRANT SMITH MOWING	\$905.00	OFF SEASON BED MAINTENANC
22	21	02/11/2022	476183	56197	KRISTIN DENISE HOLMES	\$313.60	PFLUGERVILLE, TX
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$120.00	FIRE ADMINISTRATION, 39 C
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$82.50	RON MCLEMORE SUBSTATION,
22	21	02/11/2022	476186	53730	JKB ENERGY CORP	\$876.48	REFUND CITY TAXES
22	21	02/11/2022	476190	57331	KHOVNANIAN HOMES	\$33.18	1098-23472-00
22	21	02/11/2022	476191	57332	KHOVNANIAN HOMES	\$60.16	1098-23480-00
22	21	02/11/2022	476200	51392	MASTERWORD SERVICES INC	\$250.24	INTERPRETING SERVICES INV
22	21	02/11/2022	476203	57392	NEWMAN, MICHAEL DANIEL	\$6.00	JURY TRIAL 1/19/2022
22	21	02/11/2022	476205	57111	MINERALTECH GULF COAST ABRASIVES	\$834.81	CEMENT STABILIZED SAND
22	21	02/11/2022	476212	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	02/11/2022	476212	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.34	DR. PEPPER SUITCASE
22	21	02/04/2022	476007	57316	US CAD HOLDINGS LLC	\$28,655.50	BLUEBEAM RENEWAL MAINTENA
22	21	02/04/2022	476009	57196	VIDAL JESUS MANUAL	\$145.15	2260-14234-03
22	21	02/04/2022	476013	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	02/04/2022	V2040	33121	BAY AIR CONDITIONING	\$22,597.22	REPLACED BOILER PIPE AT C
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$227.50	JOURNEYMAN OR LINEMAN
22	21	02/04/2022	V2043	3099	BAYTOWN FORD	\$62.77	COVER
22	21	02/04/2022	V2048	2956	CENTERPOINT ENERGY	\$25.86	ACCT. # 6400761807-3
22	21	02/04/2022	V2050	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PM ON THE SELWOOD PUMP
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	02/04/2022	V2065	43558	FRONTIER SOUTHWEST, INC	\$115.51	281-573-3538-090607-5
22	21	02/04/2022	V2066	3551	FULLERS TIRE INC.	\$645.00	TIRES
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$39.13	TOTAL CONSTANT
22	21	02/04/2022	V2069	45061	GOODYEAR TIRE	\$3,480.00	GY 265/60R17
22	21	02/04/2022	V2077	53683	KENDIG KEAST COLLABORATIVE	\$8,607.42	COMPREHENSIVE PLAN PROJEC
22	21	02/04/2022	V2080	36745	LINCOLN NATIONAL LIFE INSURANCE	\$40,701.62	LIFE & AD&D INSURANCE
22	21	02/04/2022	V2080	36745	LINCOLN NATIONAL LIFE INSURANCE	\$15,221.49	SHORT-TERM DISABILITY
22	21	02/04/2022	V2081	33321	MEADOR STAFFING SERVICES INC.	\$716.80	ELVA ARREDONDO
22	21	02/04/2022	V2081	33321	MEADOR STAFFING SERVICES INC.	\$179.20	TEMP HELP INV 5056891 ELV

22	21	02/04/2022	V2089	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$550.00	LABOR
22	21	02/04/2022	V2089	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$8,248.00	POLE PADS
22	21	02/04/2022	V2091	11357	RON CRAFT CHEVY OLDS CADILLAC	\$533.40	PANEL
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$53.27	CLEAR SAFETY GLASSES
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$105.12	DOTTED KNIT GLOVES
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$122.80	TOOLS
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$106.72	TRUCK BRUSH W/ SQUEEGIE
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$26.90	WATER HOSE 5/8X50FT
22	21	02/04/2022	V2106	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$681.90	RAPID SET DOT REPAIR MIX
22	21	02/11/2022	476136	57335	BONILLA RAFAEL ANTONIO	\$36.67	1280-09681-00
22	21	02/11/2022	476147	57329	CHHABRIA PRAKASH	\$123.74	1075-01569-04
22	21	02/11/2022	476152	14344	COMCAST	\$229.50	ACCT 8777 70 104 1375483
22	21	02/11/2022	476153	34496	COMCAST BUSINESS	\$10,285.54	908349621 ACCT NUMBER
22	21	02/11/2022	476155	3074	DAILY COURT REVIEW	\$766.80	WWTP OPS BUILDING
22	21	02/11/2022	476159	54699	DISPATCH SUPPLY GROUP	\$162.90	ELECTRIC MOTOR BEARINGS
22	21	02/11/2022	476161	55757	CHARLES DANIEL EAVES	\$87.17	TCFP CERT FY22
22	21	02/11/2022	476161	55757	CHARLES DANIEL EAVES	\$25.00	TCFP TEST FY22
22	21	02/11/2022	476166	12273	DIANE ENDEL FLOOD	\$330.00	SIGN LANGUAGE INTERPRETIN
22	21	02/11/2022	476182	57346	HOLLAND JACOB OR TAYLOR	\$25.91	2430-17926-04
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$420.00	POLICE ACADEMY, 39 CYCLES
22	21	02/11/2022	476202	34039	W JOE SHAW, LTD	\$513.80	RAINWEAR
22	21	02/11/2022	476213	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739 ***** 3466
22	21	02/11/2022	476214	3687	PITNEY BOWES GLOBAL	\$433.35	MACHINE RENTAL
22	21	02/11/2022	476215	42156	ANGEL PUGA	\$600.00	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476216	27173	R.E. MERRILL & ASSOCIATES INC.	\$34.38	SHIPPING
22	21	02/11/2022	476216	27173	R.E. MERRILL & ASSOCIATES INC.	\$5,946.00	VANTON SG-PY500HA PARTS
22	21	02/11/2022	476217	57348	READY CONSTRUCTION SERVICES LLC	\$1,047.19	9999-00024-20
22	21	02/11/2022	476225	3792	SYSCO FOOD SERVICES OF HOUSTON	\$71.38	FORKS
22	21	02/11/2022	476232	22174	ULINE	\$38.00	PLASTIC SPOONS
22	21	02/11/2022	476232	22174	ULINE	\$2,900.00	TABLES
22	21	02/11/2022	476234	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	02/11/2022	476235	817	XEROX COPORATION	\$13,212.14	CONTRACT 010-0107947-001
22	21	02/11/2022	476235	817	XEROX COPORATION	\$234.85	CONTRACT 010-0107947-002
22	21	02/11/2022	476219	42192	KAREN ILEANA RODRIGUEZ	\$192.77	HOUSTON, TX
22	21	02/11/2022	476222	34232	SOLID BORDER, INC.	\$1,214.00	1 YEAR MALWARE PROTECTION
22	21	02/11/2022	476223	57387	KOZLOWSKI, STAN	\$360.00	CLASS #0122
22	21	02/11/2022	476232	22174	ULINE	\$84.00	FUNNEL
22	21	02/11/2022	476232	22174	ULINE	\$2,860.00	GLOVES
22	21	02/11/2022	476233	4142	UNIVAR USA INC	\$884.00	CAUSTIC SODA 50%
22	21	02/11/2022	476236	30071	XYLEM DEWATERING SOLUTIONS, INC	\$2,767.00	SET UP BY-PASS PUMPS CEDA
22	21	02/11/2022	V2120	52538	BEST PLUMBING SPECIALIST INC	\$1,422.00	SHELVING UNITS
22	21	02/11/2022	V2125	35862	EWI HOLDINGS III CORP	\$368.00	LAB SUPPLIES
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$900.00	HOURLY RATE FOR CLEAN-UP
22	21	02/11/2022	V2149	11357	RON CRAFT CHEVY OLDS CADILLAC	\$587.78	UNIT 1504 - ALTERNATOR
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$121.50	JAMES MATLOCK
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$137.31	JARRED THIBODEAUX
22	21	02/11/2022	V2156	56342	TEXAS MATERIALS GROUP, INC	\$975.80	TYPE D COLD
22	21	02/11/2022	V2159	2535	VERIZON WIRELESS	\$38.13	ACCT.#942057026-00001
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$757.38	COBALT DRILL BIT SET
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$117.52	EXTENSION CORD
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$53.07	INLINE STRAINER
22	21	02/18/2022	476253	2914	BROOKSIDE EQUIPMENT INC.	\$585.12	BREAK HOUSING ASSEMBLY, B
22	21	02/18/2022	476258	12997	CENTER POINT LARGE PRINT	\$23.97	1 BOOKS
22	21	02/18/2022	476264	1257	COLLIER MATERIALS	\$1,230.02	ADDITIONAL COST
22	21	02/18/2022	476269	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$2,498.00	B & G CLOSE COUPLE 10 HP,
22	21	02/18/2022	476269	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$2,543.00	MOTOR
22	21	02/18/2022	476272	20920	DELL MARKETING L.P.	\$3,967.00	XPS 15 9510
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$13.76	CARGO NET UNIT#98915
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$8.74	CERTIFIED MAIL

22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$19.98	FRAMES FOR COUNCIL
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$12.47	FRAMES FOR GIFT BAGS
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$6.84	MONEY BAGS
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$24.00	PARKING
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$26.27	PLANNER
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$18.00	RELEASING A LIEN
22	21	02/18/2022	476291	45201	APRIL GOUGH	\$45.39	REIMB IPHONE ACCSRIES
22	21	02/18/2022	476294	2997	H & H TRACTOR & LAWN EQUIPMENT	\$460.79	PARTS
22	21	02/18/2022	476306	55797	TRACY E. LINDSEY	\$39.05	EMS FINGERPRINTS
22	21	02/18/2022	476306	55797	TRACY E. LINDSEY	\$12.59	FIRE BOAT KEYS
22	21	02/18/2022	476310	29509	FRANK MIKE MCDANIEL	\$200.00	CMP REGISTRATION
22	21	02/18/2022	476325	54888	PREMIUM PUMPS & CONTROLS	\$75.00	FREIGHT
22	21	02/18/2022	476327	40020	JOSHUA QUIJAS	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476331	1591	SHAWN R. RUSSI	\$475.30	BULLHEAD, AZ
22	21	02/18/2022	476334	12072	AARON J. SMITH	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476338	55503	ROBERT M STEIN	\$10,200.00	REDISTRICTING SERVICES PR
22	21	02/18/2022	476343	4902	TWUA S.E. REGION	\$495.00	PUMP AND MOTOR MAINTENANC
22	21	02/18/2022	476351	8316	UNITED HEALTHCARE OF TEXAS INC.	\$20,278.46	ADMINISTRATIVE FEES FOR J
22	21	02/18/2022	V2167	460	BAKER & TAYLOR	\$239.92	13 BOOKS
22	21	02/18/2022	V2168	53941	BATS PLUS LLC	\$536.00	SOFTBALLS
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$13,305.93	239936 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$3.15	243155 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$255.99	520087 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$18.91	520101 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$51.88	520105 - JAN22
22	21	02/18/2022	V2183	2582	COASTAL WELDING SUPPLY, INC.	\$60.38	SUPPLIES
22	21	02/18/2022	V2187	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$75.00	SHIPPING
22	21	02/18/2022	V2195	535	HOUSTON FREIGHTLINER STERLING WEST	\$492.04	UNIT 1385 DOSING UNIT
22	21	02/18/2022	V2197	3027	JOEY'S GLASS, INC.	\$295.00	REPLACE WINDOW ON UNIT 62
22	21	02/18/2022	V2202	3337	NORTH SHORE SUPPLY CO.	\$65.00	DELIVERY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$31.84	USPS PO 4840650562
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$103.88	WALGREENS #3138
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*972905325
22	21	01/07/2022	475321	57162	AAR INCORPORATED	\$842.58	2505 MARKET ST
22	21	01/07/2022	475323	57116	AGUIRRE TERESA	\$10.37	1408 GREENWOOD DR
22	21	01/07/2022	475326	57124	ANGLIA HOMES LP	\$800.00	8427 SUNSET ISLES DR
22	21	01/07/2022	475350	14344	COMCAST	\$42.25	8777 70 104 0215714
22	21	01/07/2022	475354	40493	SEABROOK TROPHY & AWARDS	\$544.60	TURKEY TROT MEDAL
22	21	01/07/2022	475355	51914	ALEJANDRO CRUZ	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475356	57147	CRUZ STEPHANI OR SALAS ANDRE	\$62.34	3213 WISCONSIN ST
22	21	01/07/2022	475359	21905	DELL INC.	\$355.16	BATTERY
22	21	01/07/2022	475364	57138	ELKINS DANIEL R	\$5.63	4619 COUNTRY CLUB VW
22	21	01/07/2022	475371	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	01/07/2022	475376	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT
22	21	01/07/2022	475387	369	HAHN EQUIPMENT CO., INC.	\$650.00	LANNIE LANE
22	21	01/07/2022	475387	369	HAHN EQUIPMENT CO., INC.	\$650.00	SAN JACINTO
22	21	01/07/2022	475389	57160	HAZEL WILLIAM	\$1.87	10011 KAITLYN LN
22	21	01/07/2022	475392	57136	HINES RUSSELL P	\$8.41	3205 BRIAR CT
22	21	01/07/2022	475405	57125	MALANA ROCHELLE	\$79.59	319 MORRELL ST
22	21	01/07/2022	475407	47393	CHLOE TIPPET MATULA	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475411	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$197.75	GLOSS MASTER AND MANGO OD
22	21	01/07/2022	475414	57134	MORAN ADRIAN	\$15.68	1119 DANIEL ST
22	21	01/07/2022	475417	56950	NATIONAL CONSTRUCTION RENTALS INC	\$8,584.80	BARRICADES
22	21	01/07/2022	475427	18147	RAE SYSTEMS INC	\$1,200.00	RAE PORTABLES AND WIR
22	21	01/07/2022	475431	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$294.99	PROBIOTICS
22	21	01/07/2022	475436	29851	NOMAR ENTERPRISES, LLC	\$19.00	FREIGHT
22	21	01/07/2022	475445	3792	SYSCO FOOD SERVICES OF HOUSTON	\$128.22	GATORADE - LEMON/LIME
22	21	01/07/2022	475454	4087	UNITED WAY	\$889.46	UNITED WAY
22	21	01/07/2022	475465	57149	ENVIROMENTAL DESIGN	\$1,522.25	2345 S HWY 146

22	21	01/07/2022	V1744	33078	ASSOCIATED SUPPLY CO, INC	\$916.36	SERVICES FOR WATER CODE E
22	21	01/07/2022	V1749	3997	BAYTOWN ELECTRIC	\$520.00	JOURNEYMAN OR LINEMAN
22	21	01/07/2022	V1754	44895	BLACKMON, INC	\$654.00	UNBLOCK STATION 2 LINE
22	21	01/07/2022	V1761	3551	FULLERS TIRE INC.	\$105.00	TIRE REMOVAL OFF SLOPE MO
22	21	01/07/2022	V1771	36745	LINCOLN NATIONAL LIFE INSURANCE	\$30,878.73	LONG-TERM DISABILITY
22	21	01/07/2022	V1773	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,885.81	DISPOSAL COSTS
22	21	01/07/2022	V1773	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,900.02	HOURLY RATE FOR CLEAN-UP
22	21	01/07/2022	V1779	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$694.30	REPLACE SEAT AND COVER FO
22	21	01/07/2022	V1788	40334	T-MOBILE USA, INC	\$3,167.89	974128015 ACOUNT NUMBER
22	21	01/07/2022	V1794	3535	W. W. GRAINGER, INC.	\$981.68	PIPE INSULATION
22	21	01/07/2022	V1795	22729	XL AUTO PARTS	\$1,335.06	MISC PARTS
22	21	01/14/2022	475466	41614	ACCELA, INC #774375	\$7,815.60	DECADE SOFTWARE RENEWAL
22	21	01/14/2022	475478	48060	BASELINE CORPORATION	\$3,750.00	TITLE COMMITMENT SCHEDULE
22	21	01/14/2022	475479	3879	BATES CUSTOM & COLLISION INC	\$5,753.15	ADDITIONAL COST
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$72.90	LIDOCAINE 2%, 100MG, 5ML
22	21	01/14/2022	475487	2914	BROOKSIDE EQUIPMENT INC.	\$1,447.98	PARTS
22	21	01/14/2022	475494	33089	CIGNA DENTAL COMPANY	\$4,993.91	COBRA
22	21	01/14/2022	475503	27123	FRANCIS CORONADO	\$560.00	TA REIMB FALL 2021
22	21	01/14/2022	475520	47494	FIVENGINEERING, LLC	\$21,224.53	AS ESA - CCB ROAD UTILITI
22	21	01/14/2022	475522	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN RE: 041-25-00
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$236.45	BOOKS SALES
22	21	01/14/2022	475533	35343	HALEY HAMMES	\$120.00	HUNTSVILLE, TX
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	106692 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,945.00	106694 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	106695 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	106696 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	106902 INVOICE
22	21	02/11/2022	V2134	51144	GCCISD	\$100.00	SHREDDING SERVICES INC 50
22	21	02/11/2022	V2136	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	02/11/2022	V2137	2999	HACH COMPANY INC.	\$28.59	FREIGHT
22	21	02/11/2022	V2137	2999	HACH COMPANY INC.	\$141.95	SAMPLE CELL W/CAP 1CM /10
22	21	02/11/2022	V2140	715	JAMAR TECHNOLOGIES, INC.	\$75.00	FREIGHT
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$279.66	DISPOSAL COSTS
22	21	02/11/2022	V2148	30473	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$8,000.00	HOUSTON ROCKETS YEARBOOK
22	21	02/11/2022	V2159	2535	VERIZON WIRELESS	\$2,994.23	ACCT 242085851-00001 INV
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$90.63	OVER FILL GAUGE AND SHOP
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$982.40	PORTABLE CABLE
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$39.21	SHOP SUPPLIES
22	21	02/18/2022	476244	3710	ARCHER ROAD ANIMAL HOSPITAL	\$319.50	K9 MEDICAL SERVICES
22	21	02/18/2022	476246	30253	B & H FOTO & ELECTRONICS CORP	\$179.95	SLIK PRO 330SVH TRIPOD W/
22	21	02/18/2022	476251	57425	BB GARTH PARTNERS LLC	\$4,068.00	GARTH ROAD PARCEL 46 - TC
22	21	02/18/2022	476252	56273	BOLT FITNESS SUPPLY, LLC	\$6,645.25	EXERCISE EQUIPMENT
22	21	02/18/2022	476263	55439	KODY COCHRAN	\$190.30	MOUNTED PATROL SUPPLIES
22	21	02/18/2022	476265	14344	COMCAST	\$101.34	87777001040103878 ACCT NU
22	21	02/18/2022	476266	31213	CONTRACT FURNISH INTERNATIONAL INC	\$30,543.00	LOUNGE CHAIRS (150)
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$34.16	LUNCH MEETING B.MORAN
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$42.87	TABLE CLOTHS
22	21	02/18/2022	476281	46056	SEENANDAN LLC	\$125.00	DRAIN/DISPOSE OIL-REFILL
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$14.00	HEADSETS/LANYARDS
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$7.00	PLASTIC BAGS
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$10.00	USB DRIVES
22	21	02/18/2022	476284	40260	FROGGY'S FOG, LLC	\$2,099.98	TRAINING SMOKE
22	21	02/18/2022	476289	23011	GLOBE MANUFACTURING COMPANY LLC	\$1,878.07	PPE REPAIRS
22	21	02/18/2022	476290	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	CHILDCARE REIMBURSEMENT
22	21	02/18/2022	476297	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$514.00	TERI THOMPSON - QUARTER I
22	21	02/18/2022	476299	56814	IMAGINE ME ACADEMY	\$1,808.00	CHILDCARE REIMBURSEMENT
22	21	02/18/2022	476305	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	02/18/2022	476313	3311	MOTOROLA INC	\$47,222.50	13 APX 6500 WITH AES DASH
22	21	02/18/2022	476322	49633	THOMAS SCOTT PHILLIPS JR	\$324.50	COLLEGE STATION, TX

22	21	02/18/2022	476328	57422	RAY JUNO IM	\$2,640.00	GARTH ROAD PARCEL 14 - TC
22	21	02/18/2022	476353	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	02/18/2022	476356	3705	XEROX CORPORATION	\$259.34	MONTHLY RENTAL ON W7835PT
22	21	02/18/2022	476356	3705	XEROX CORPORATION	\$27.37	WORKCENTER 6605 SERIAL #
22	21	02/18/2022	476356	3705	XEROX CORPORATION	\$127.25	WORKCENTER C8035H SERIAL
22	21	02/18/2022	V2165	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	02/18/2022	V2166	34166	ALLEN & KERBER AUTO SUPPLY	\$2,090.39	MISC PARTS
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	02/18/2022	V2173	56345	BRYAN P SMITH	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	02/18/2022	V2177	7438	CDWG, INC.	\$71.10	APPLE MAGIC MOUSE
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$27.31	ACCT 6400678058-5
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$492.79	ACCT 6402545235-6
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$58.04	ACCT 8452399-2
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$246,103.09	239896 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$189.80	520088 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$875.88	520114 - JAN22
22	21	02/18/2022	V2182	52562	CIVICPLUS LLC	\$1,000.00	CIVICREC FINANCIAL ACCOUN
22	21	02/18/2022	V2184	3087	COMMUNITY COFFEE CO., INC.	\$640.00	COFFEE SUPPLIES
22	21	02/18/2022	V2186	3902	ENVIRODYNE, INC.	\$35.00	OIL & GREASE
22	21	02/18/2022	V2187	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$230.00	KAPPLER PRESSURE TEST KIT
22	21	02/18/2022	V2204	53408	POINT RECOGNITION LTD	\$594.53	SERVICE AWARDS
22	21	02/18/2022	V2208	20414	PVS TECHNOLOGIES, INC.	\$6,596.85	FERRIC
22	21	02/18/2022	V2216	56342	TEXAS MATERIALS GROUP, INC	\$8,504.70	ASPHALT HOT-MIX
22	21	02/11/2022	476235	817	XEROX COPORATION	\$66.57	CONTRACT 010-0107947-005
22	21	02/11/2022	V2109	34166	ALLEN & KERBER AUTO SUPPLY	\$1,762.50	MISC PARTS
22	21	02/11/2022	V2114	460	BAKER & TAYLOR	\$12.11	1 BOOK
22	21	02/11/2022	V2114	460	BAKER & TAYLOR	\$1,855.51	91 BOOKS
22	21	02/11/2022	V2115	2901	BAYTOWN SUN	\$192.00	ACCT. # 0048130
22	21	02/11/2022	V2115	2901	BAYTOWN SUN	\$645.25	ORDINANCE NO 14,992
22	21	02/11/2022	V2126	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$1,544.90	LANTEX 100 NFPA HAZMAT SU
22	21	02/11/2022	V2132	40032	GALLS, LLC	\$357.56	MARSHAL UNIFORM WP - INV
22	21	02/11/2022	V2137	2999	HACH COMPANY INC.	\$28.32	MANGANESE STD 1000MG/L
22	21	02/11/2022	V2140	715	JAMAR TECHNOLOGIES, INC.	\$15,450.00	PINNACLE CLASSIFIER
22	21	02/11/2022	V2142	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$13,471.79	PURCHASE AND INSTALLATION
22	21	02/11/2022	V2147	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$735.28	UNIT 882412 PARTS
22	21	02/11/2022	V2151	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,967.00	STERILIZATION/VACCINATION
22	21	02/11/2022	V2154	47423	SUPPORT FABSERVICES LLC	\$4,986.00	REPAIR THE 761 AND 762 PU
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$263.28	FACESHIELD HEADGEAR
22	21	02/11/2022	V2162	55887	WEX HEALTH INC	\$2,666.72	COBRA
22	21	02/18/2022	476241	55448	JOHN R ALFORD	\$10,200.00	REDISTRICTING SERVICES PR
22	21	02/18/2022	476252	56273	BOLT FITNESS SUPPLY, LLC	\$675.00	FREIGHT DELIVERY AND INST
22	21	02/18/2022	476254	55029	MICHAEL CHRISTOPHER BROWN	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476261	57314	CLEARGOV INC	\$30,200.00	BUDGETING - CIVIC EDITION
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$35.08	PARKING/TEAMBUILDING
22	21	02/18/2022	476279	1530	EWING IRRIGATION	\$86.84	FILTER REGULATOR
22	21	02/18/2022	476280	21895	EXPRESS LUBE & INSPECTION	\$345.50	VEHICLE INSPECTIONS
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$323.10	BOOK SALES
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$120.00	CANVAS BAGS
22	21	02/18/2022	476287	2903	GALL'S, INC.	\$625.00	POLICE PATCHES
22	21	02/18/2022	476288	1495	GENE'S POLARIS COUNTRY, INC.	\$365.00	ATV MAINTENANCE
22	21	02/18/2022	476293	43359	GREATER BAYTOWN-CHAMBERS CO LEPC	\$900.00	MEMBERSHIP DUES
22	21	02/18/2022	476303	1079	MIKE ALLEN LESTER	\$166.82	HOUSTON, TX
22	21	02/18/2022	476316	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	02/18/2022	476318	46292	ODP BUSINESS SOLUTIONS LLC	\$356.36	INVESTIGATION SUPPLIES
22	21	02/18/2022	476319	8675	UNITED BEHAVIORAL HEALTH	\$1,989.12	FEBRUARY 2022 EAP
22	21	02/18/2022	476332	57423	SAA RESTAURANT INVESTMENT LLC	\$15,967.00	GARTH ROAD PARCEL 24 - TC
22	21	02/18/2022	476342	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.49	MUFFIN ASST LW
22	21	02/18/2022	476344	51177	THE ADT SECURITY CORPORATION	\$152.94	OFFICE SECURITY 10/21 - 9

22	21	02/18/2022	476345	32301	THE METHODIST HOSPITAL	\$110.00	JOB PLACEMENT ASSESSMENT
22	21	02/18/2022	V2164	42090	ACCURATE ENVIRONMENTAL, LLC	\$123.65	SHIPPING
22	21	02/18/2022	V2165	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	02/18/2022	V2177	7438	CDWG, INC.	\$2,299.08	APPLE MACBOOK PRO
22	21	02/18/2022	V2177	7438	CDWG, INC.	\$222.26	SUPPLIES
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$111.48	ACCT 8548072-1
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$653.57	520085 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$69.58	520097 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$34.29	520098 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$132.34	520104 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$18.97	520111 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$77.44	520112 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$44.62	520115 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$52.28	611403 - JAN22
22	21	02/18/2022	V2187	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$7,703.85	AUTORAE 2 CRADLE
22	21	02/18/2022	V2189	12310	FRAZER, LTD.	\$613.59	UNIT 1410 - SIREN CONTOL
22	21	02/18/2022	V2200	33321	MEADOR STAFFING SERVICES INC.	\$840.00	TEMP SERVICES INV 5059266
22	21	02/18/2022	V2200	33321	MEADOR STAFFING SERVICES INC.	\$716.80	TEMP STAFFING
22	21	03/18/2022	V2520	53502	FMLASOURCE INC	\$7,195.68	FMLA /ADA PROGRAM
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$26.34	FED ENVIRONMENTAL FEE E10
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$33,826.46	GASOLINE-REGULAR
22	21	03/18/2022	V2528	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$418.92	WATER FOR RANGE
22	21	03/18/2022	V2529	10048	ANDY HELMS	\$300.00	2/5-6 WEEKENDDOCKET
22	21	03/18/2022	V2535	13800	JULIE D KILGORE	\$107.00	UNIFORM REPAIRS
22	21	03/18/2022	V2537	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$900.00	IN ADDITION, EVERY HOUR M
22	21	03/18/2022	V2540	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	03/18/2022	V2546	3392	SHERWIN-WILLIAMS	\$1,054.87	FRENCH ROAST PAINT FOR PA
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$268.14	15" CRESCENT WRENCH
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,193.40	SEATTLE* LEATHER DRIVING
22	21	03/18/2022	V2561	632	USA BLUE BOOK	\$10.99	FREIGHT
22	21	03/18/2022	V2565	11770	WILDCAT ELECTRIC SUPPLY	\$660.00	2021 INVOICE S1578480.001
22	21	03/24/2022	V2568	42090	ACCURATE ENVIRONMENTAL, LLC	\$128.04	SHIPPING
22	21	03/24/2022	V2578	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	REPAIRS UNIT 143655
22	21	03/24/2022	V2579	44895	BLACKMON, INC	\$516.00	AFTER HOURS PLUMBING
22	21	03/24/2022	V2583	15519	CHAMPION ENERGY SERVICES, LLC	\$30,705.37	BILLING PERIOD B-MAIN
22	21	03/24/2022	V2584	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	03/24/2022	V2588	50496	DOBIE SUPPLY	\$500.00	30"X9"X.080 FLAT STREET N
22	21	03/24/2022	V2590	23738	ENVIRONMENTAL TREE & DESIGN	\$3,000.00	MONTHLY MAINTENANCE
22	21	03/24/2022	V2592	2999	HACH COMPANY INC.	\$88.16	FREIGHT
22	21	03/24/2022	V2593	3022	INGRAM INC.	\$109.40	9 BOOKS
22	21	03/24/2022	V2595	10155	LANGUAGE USA	\$1,277.50	TRANSLATION SERVICES
22	21	03/24/2022	V2609	14431	TEAM OUTFITTERS	\$149.60	THANG LAM - INV 1525292
22	21	03/24/2022	V2611	15177	TYLER TECHNOLOGIES, INC.	\$4,900.00	MUNIS SOFTWARE SUPPORT &
22	21	03/24/2022	V2612	632	USA BLUE BOOK	\$16.73	FREIGHT
22	21	03/25/2022	476932	24275	APWA	\$252.00	RENEWAL
22	21	03/25/2022	476934	51019	ARDURRA GROUP HOLDINGS LLC	\$9,364.50	BID PHASE
22	21	03/25/2022	476945	12997	CENTER POINT LARGE PRINT	\$299.01	13 BOOKS
22	21	03/25/2022	476949	43046	CINTAS CORPORATION NO. 2	\$720.22	FIRST AID SUPPLIES
22	21	03/25/2022	476951	14344	COMCAST	\$48.93	8777701040215714 ACCT#
22	21	03/25/2022	476951	14344	COMCAST	\$2,531.96	8777706900000478 ACCT*
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$388.20	4" 90 SDR 35 (20/CS)
22	21	03/25/2022	476983	26591	MAGNA FLOW ENVIRONMENTAL	\$2,999.00	BOTTOM CLEAN THE WET WELL
22	21	03/25/2022	476984	29509	FRANK MIKE MCDANIEL	\$52.39	FEDEX SHIPPING
22	21	03/25/2022	477001	4280	TCEQ	\$210.00	SW ANNUAL FEE TXR05W316
22	21	04/01/2022	477014	57634	2700 MARKET ST LLC	\$426.43	2220-13329-02
22	21	04/01/2022	477015	3396	AC PLUMBING SUPPLY INC	\$194.39	PARTS FOR IRRIGATION

22	21	04/01/2022	477017	57317	UNIVERSAL ONE CORPORATION	\$12,312.00	ULTRA GRADE GLOW STONE W/
22	21	04/01/2022	477019	2876	ANCHOR MSP, INC	\$247.80	DECALS FOR THE CHEVY TAHO
22	21	04/01/2022	477026	2889	BAYSHORE DODGE-TOYOTA, INC.	\$438.20	MISC PARTS
22	21	04/01/2022	477041	3015	CITY OF HOUSTON UTILITY CUSTOMER	\$224,977.15	WATER SERVICE
22	21	04/01/2022	477045	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$35,416.38	STAFF
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$49.60	4" CAP SDR 35
22	21	04/01/2022	477057	57673	FORT BEND COUNTY	\$75.00	REFUND FOR COURSE
22	21	04/01/2022	477075	44485	TEXAN WASTE EQUIPMENT INC	\$118.22	KEEPER
22	21	04/01/2022	477078	57622	HRABINA REALTY LLC	\$4.25	1093-03449-07
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$1,469.16	FILL DIRT, MINIMUM OF 60%
22	21	04/01/2022	477094	12612	LIBERTY TIRE RECYCLING, LLC	\$509.83	TIRE RECYCLING
22	21	04/01/2022	477096	14617	JOHN F. LUNSFORD	\$75.76	2022 CLOTHING ALLOWANCE
22	21	04/01/2022	477097	239	MACAULAY CONTROLS COMPANY	\$25.00	FREIGHT
22	21	04/01/2022	477097	239	MACAULAY CONTROLS COMPANY	\$603.48	SPARE MEMBRANE CAPS
22	21	04/01/2022	477102	51392	MASTERWORD SERVICES INC	\$500.48	INV# 128566
22	21	04/01/2022	477107	57629	MORAN JOSE ANGEL	\$137.77	1160-07694-17
22	21	04/01/2022	477112	9162	ODP BUSINESS SOLUTIONS LLC	\$771.46	SUPPLIES
22	21	04/01/2022	477119	57670	QUALITY GENERATORS	\$21.00	APPL/REFUND FEE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	106905 INVOICE
22	21	01/14/2022	475541	43357	SOUTHWESTERN SECTION, IMSA	\$4,885.00	IMSA TRAFFIC SIGNAL LEVEL
22	21	01/14/2022	475548	57255	NIKI LANKFORD	\$150.00	REFUND PERMIT 2022
22	21	01/14/2022	475549	36801	LEE COLLEGE WORKFORCE	\$1,600.00	LEE COLLEGE GYM MEMBERSHI
22	21	01/14/2022	475555	12743	MICHAEL MARK	\$1,600.00	JUDGES PAYROLL
22	21	01/14/2022	475556	29509	FRANK MIKE MCDANIEL	\$290.18	FEDEX SHIPPING
22	21	01/14/2022	475557	57111	MINERALTECH GULF COAST ABRASIVES	\$930.09	5 SACK PICKED UP
22	21	01/14/2022	475564	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	01/14/2022	475569	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	01/14/2022	475569	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	01/14/2022	475581	56435	SER CONSTRUCTION PARTNERS LLC	\$101,151.18	NEIGHBORHOOD STREET RECON
22	21	01/14/2022	475581	56435	SER CONSTRUCTION PARTNERS LLC	(\$5,057.56)	RETAINAGE
22	21	01/14/2022	475583	47517	MARTHA SOTELO	\$184.91	GALVESTON, TX
22	21	01/14/2022	475586	698	SPARKLETTS	\$21.91	WATER FOR LEE DRIVE
22	21	01/14/2022	475587	1779	STRYKER EMS	\$11,770.80	POWER LOAD (7)
22	21	01/14/2022	475594	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$21.68	ACCT. # 3120 DEC 2021
22	21	01/14/2022	475602	817	XEROX COPORATION	\$14,993.38	CONTRACT 010-0107947-001
22	21	01/14/2022	475602	817	XEROX COPORATION	\$260.70	CONTRACT 010-0107947-002
22	21	01/14/2022	475602	817	XEROX COPORATION	\$191.57	CONTRACT 010-0107947-005
22	21	01/14/2022	V1796	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	TPWN SQUARE
22	21	01/14/2022	V1805	32661	BRENNTAG SOUTHWEST, INC	\$11,280.00	LIQUID CHLORINE- ONE TON
22	21	01/14/2022	V1809	7438	CDWG, INC.	\$71.10	APPLE MAGIC MOUSE
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$180.29	201 E WYE DR 10/30-11/30
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$27.46	ACCT. # 6400678058-5
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$24.59	ACCT. # 6827982-7
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$85.19	ACCT. # 8348118-4
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$54.65	ACCT. # 8870280-8
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$62.93	520080
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$468.52	520086
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$100.86	520098
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$51.49	520101
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$3,180.87	520113
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$2,417.08	520114
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$214.91	520123
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$71.19	520124
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$557.70	523787
22	21	01/14/2022	V1819	3087	COMMUNITY COFFEE CO., INC.	\$740.70	COFFEE SUPPLIES
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	JAIL FACILITY

22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$56.91	MUNICIPAL COURT
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 3
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$2,225.60	CITY HALL
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$2,929.27	PD ACADEMY
22	21	01/14/2022	V1828	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$2,995.00	VACUUM REGULATOR
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$13,676.52	GASOLINE-REGULAR
22	21	01/14/2022	V1836	45061	GOODYEAR TIRE	\$2,320.00	GY 265/60R17
22	21	01/14/2022	V1848	2945	LD SIGNS LLC	\$39.50	RESTROOM DECALS
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$64.55)	EB15434772987229
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$244.94)	EB33505391084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$68.66	JACK
22	21	01/14/2022	V1864	2859	SPRAY PUMP PARTS SALES & SERVICE	\$757.08	FIX STRIPING MACHINE
22	21	01/14/2022	V1871	20625	TERRACON CONSULTANTS, INC.	\$3,419.50	CONSTRUCTION PHASE SERVIC
22	21	01/14/2022	V1878	52154	RONNIE STEVEN WESELKA	\$328.00	FIRE 3 - DOOR
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$3,460.27	TSC5 CONTROLLER - WWAN WO
22	21	02/18/2022	V2210	3392	SHERWIN-WILLIAMS	\$231.40	PAINT
22	21	02/18/2022	V2210	3392	SHERWIN-WILLIAMS	\$1.00	PAINT FOR EAST LITTLE LEA
22	21	02/18/2022	V2214	14431	TEAM OUTFITTERS	\$126.40	CHASE BARHAS
22	21	02/18/2022	V2220	3535	W. W. GRAINGER, INC.	\$706.48	SUPPLIES FOR NEW SHOP
22	21	02/21/2022	476358	20252	MARK O BEVERS	\$1,000.00	TREE TRIMMING OVER HOUSES
22	21	02/21/2022	476364	12612	LIBERTY TIRE RECYCLING, LLC	\$304.40	TIRE RECYCLING
22	21	02/21/2022	V2228	52673	IPS PUMP SERVICES, INC.	\$5,463.00	REPLACE PUMP #2 STAPLES L
22	21	02/25/2022	476383	2876	ANCHOR MSP, INC	\$432.27	NP BROCHURES AND INSPECTI
22	21	02/25/2022	476386	8739	ART LEAGUE OF BAYTOWN	\$3,000.00	ALB HOT GRANT CULTURE OF
22	21	02/25/2022	476398	57401	BONNER JAMES	\$24.41	511 PEGGY ST
22	21	02/25/2022	476401	57440	CABALLERO JESSICA	\$158.74	312 W NAZRO ST
22	21	02/25/2022	476415	29720	JEREMY COX	\$144.00	2022 CLOTHING ALLOWANCE
22	21	02/25/2022	476416	57452	CHARLES MICHAEL CRAIN	\$125.00	CASH BOND REFUND
22	21	02/25/2022	476420	42650	ELODGIE DAVIS	\$224.00	WACO, TX
22	21	02/25/2022	476442	4065	GARDNER & MARTIN, INC.	\$1,902.50	AMERICAN FLAGS
22	21	02/25/2022	476449	2997	H & H TRACTOR & LAWN EQUIPMENT	\$31.05	CLAMPING PIECE
22	21	02/25/2022	476460	11571	INTERSTATE TRAILERS, INC.	\$4,600.00	AXLE
22	21	02/25/2022	476461	52125	JASPER ANIMAL HOSPITAL	\$2,059.83	STERILIZATION/VACCINATION
22	21	02/25/2022	476464	55999	JOHNSON CHARLES E	\$96.00	OKLAHOMA CITY, OK
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$334.08	REMOVE ACCESSORY STRUCTUR
22	21	02/25/2022	476477	20130	LESLIE'S SWIMMING POOL SUPPLY	\$9.89	ADDITIONAL ITEMS
22	21	02/25/2022	476480	3141	LYONS DISTRIBUTING CO.	\$53.19	KITCHEN SUPPLIES
22	21	02/25/2022	476482	57447	MCELYAN ADORIA	\$68.01	7315 WILLOW OAK DR
22	21	02/25/2022	476485	21448	MUNISERVICES, LLC	\$6,800.00	INV06-013499
22	21	02/25/2022	476487	34215	NAPA AUTO PARTS	\$575.84	GENERATOR BATTERY FOR FIR
22	21	02/25/2022	476488	3584	NORTHSHORE SUPPLY COMPANY	\$119.30	ROUND STOCK
22	21	02/25/2022	476507	57403	SALCEDO ABIGAIL OR CESAR	\$21.27	1134 GEM STONE CT
22	21	02/25/2022	476517	3792	SYSCO FOOD SERVICES OF HOUSTON	\$98.90	UNCRUSTABLES
22	21	02/25/2022	476518	2938	TAYLOR PRINT IMPRESSIONS	\$243.20	WARRANT CARDS INV 6532516
22	21	02/25/2022	476527	22174	ULINE	\$1,100.00	LATEX GLOVES, POWDER-FREE
22	21	02/25/2022	476527	22174	ULINE	\$150.00	PLASTIC RECEPTACLES (3)
22	21	02/25/2022	476527	22174	ULINE	\$38.00	SPOONS
22	21	02/25/2022	V2242	3997	BAYTOWN ELECTRIC	\$1,188.00	APPRENTICE
22	21	02/25/2022	V2242	3997	BAYTOWN ELECTRIC	\$275.00	EQUIPMENT RENTAL + 15% MA
22	21	02/25/2022	V2242	3997	BAYTOWN ELECTRIC	\$1,462.50	JOURNEYMAN OR LINEMAN
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$36,421.82	DIESEL-LOW SULFUR
22	21	02/25/2022	V2259	45061	GOODYEAR TIRE	\$7,399.96	TIRES
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$233.03	ACADEMY SPORTS #119
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$87.48	ALLSUPS #102328
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$336.86)	AMAZONCOM

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$519.60	AMAZONCOM*2D7BR7NJ3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.74	AMAZONCOM*2T42X5A63
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$481.12	AMAZONCOM*BT0N34W23
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.99	AMAZONCOM*F25O37RM3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$14.79	AMAZONCOM*GW9WO50D3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.33	AMAZONCOM*HV90S6KD3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$26.64	AMAZONCOM*K69ZH2N43
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$120.95	AMAZONCOM*RH2DB9RU3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$54.29	AMZN MKTP US*0O25Y873
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$203.92	AMZN MKTP US*2J96A6N7
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$69.85	AMZN MKTP US*5K5P35NZ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$55.96	AMZN MKTP US*690FT7WQ
22	21	02/21/2022	476358	20252	MARK O BEVERS	\$2,200.00	TREE REMOVAL VERMONT
22	21	02/21/2022	476368	44799	PETER MANGONE, INC	\$153.14	PROPERTY ROOM TAGS
22	21	02/21/2022	V2223	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	02/21/2022	V2227	50496	DOBIE SUPPLY	\$850.00	12X36X.80 SIGN BLANK
22	21	02/21/2022	V2230	48879	PARAGON SOUTHWEST MEDICAL WASTE LLC	\$2,077.50	EVIDENCE DESTRUCTION
22	21	02/21/2022	V2234	28500	SPRINT WASTE SERVICES, LP	\$529.92	4 CUBIC YARD CONTAINER
22	21	02/21/2022	V2234	28500	SPRINT WASTE SERVICES, LP	\$10,332.52	FORTY-YARD ROLL-OFF CONTA
22	21	02/25/2022	476384	32442	ARKK ENGINEERS, LLC	\$1,752.01	RW2003 DESIGN SERVICES
22	21	02/25/2022	476386	8739	ART LEAGUE OF BAYTOWN	\$500.00	ALB HOT GRANT REGIONAL SH
22	21	02/25/2022	476387	57442	AZNAR FRANK	\$880.97	416 W DEFEE ST
22	21	02/25/2022	476388	57366	BAILEY DOYLE E	\$21.62	908 FORTUNE DR
22	21	02/25/2022	476396	57411	BONILLA RAFAEL ANTONIO	\$36.67	4805 INDIAN TRL
22	21	02/25/2022	476399	20660	BOSS & HUGHES	\$12.00	ADDITIONAL COST
22	21	02/25/2022	476408	47919	CLAIMS-X-CHANGE LLC	\$8,111.00	INVOICE 0000006011 & 0000
22	21	02/25/2022	476409	14344	COMCAST	\$82.88	8777701040900828 ACCT NUM
22	21	02/25/2022	476412	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	02/25/2022	476413	57375	COPASA INC	\$90.08	2004 CEDAR BAYOU RD
22	21	02/25/2022	476417	3074	DAILY COURT REVIEW	\$1,070.64	FAIRWAY/SAVELL
22	21	02/25/2022	476422	57441	DEJA VU	\$1.99	207 W DEFEE ST
22	21	02/25/2022	476432	56966	EXPERT AIR	\$282.69	ADD REGRIGERANT STATION 7
22	21	02/25/2022	476447	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	02/25/2022	476453	57381	HENRY BRENT	\$7.19	7700 GEORGE ST
22	21	02/25/2022	476462	57363	JERIA CHRISTINE OR ANIBAL A JR	\$110.74	3215 KN IGH T LN
22	21	02/25/2022	476463	18526	JMHP INC.	\$2,500.00	REPAIR GUARDRAIL
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$660.00	BEE REMOVAL
22	21	02/25/2022	476470	57406	KHOVNANIAN HOMES	\$144.87	6606 BEACON VIEW DR
22	21	02/25/2022	476476	57380	LEE TIFFANY	\$128.25	9919 CEDAR LANDING DR
22	21	02/25/2022	476486	26667	MUSCO SPORTS LIGHTING	\$2,375.00	EQUIPMENT CONTROLS
22	21	02/25/2022	476498	57372	PRESCOTT ESTELLE	\$12.21	5302 HEMLOCK DR
22	21	02/25/2022	476515	42641	NAT'L GUARDIAN LIFE INS CO	\$9,718.55	VISION FEES FOR MARCH 202
22	21	02/25/2022	476519	57417	TELLEPSSEN BUILDERS LP	\$992.77	2505 MARKET ST
22	21	02/25/2022	476524	51035	TIGER TRAFFIC INC	\$2,500.00	MCCAIN M17910 3 SEC BACK
22	21	02/25/2022	476527	22174	ULINE	\$800.00	DOG WASTE SYSTEM (4)
22	21	02/25/2022	V2239	46424	ASCENDANT STRATEGY MGMT GROUP, LLC	\$10,337.53	LICENSES FOR CLEARPOINT-S
22	21	02/25/2022	V2243	3099	BAYTOWN FORD	\$154.55	FILTER
22	21	02/25/2022	V2246	52270	CAROLLO ENGINEERS, INC.	\$5,907.56	ON-CALL ENGINEERING SERVI
22	21	02/25/2022	V2247	7438	CDWG, INC.	\$1,890.60	PANASONIC CF-VZSU1AW - NO
22	21	02/25/2022	V2249	2582	COASTAL WELDING SUPPLY,INC.	\$149.00	PARTS AND SUPPLIES
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$513.80	ALKALINE CYANIDE REAGENT
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$524.00	HACH SVC TRAVEL CHARGE 0-
22	21	02/25/2022	V2262	3222	HENDERSON DOOR SERVICE	\$410.00	REPAIR DOOR AND CHAIN AT
22	21	02/25/2022	V2265	23980	IZONE	\$2,339.70	TEJAS PARK SIGN

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$351.59	AABBOTT MICHELLI TCHN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.99	ACADEMY SPORTS #176
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.99	AMAZONCOM*5T3KD1BB3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$29.34	AMAZONCOM*BB7WO25K3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$10.97	AMAZONCOM*JV7SH1ZJ3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,010.58	AMAZONCOM*ND8AM3KR3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$549.50	AMAZONCOM*RO69R7BU3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.52	AMAZONCOM*ZG7VA2VY3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$192.50	AMERICAN PUBLIC WORKS
22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$31,425.00	WAVE POOL & OUTSIDE OF RI
22	21	02/18/2022	V2212	55713	SPRINT WASTE OF TEXAS LP	\$449.24	FORTY-YARD ROLL-OFF CONTA
22	21	02/18/2022	V2222	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$5,616.00	TURF HERBICIDE
22	21	02/21/2022	476358	20252	MARK O BEVERS	\$1,100.00	LARGE TREE REMOVAL AT DUK
22	21	02/21/2022	476366	57111	MINERALTECH GULF COAST ABRASIVES	\$419.95	5 SACK PICKED UP
22	21	02/21/2022	476371	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	02/21/2022	476375	52635	TEJAS MOTORSPORTS LLC	\$1,455.90	UTV SERVICE INVOICE
22	21	02/21/2022	476376	53271	AMERICAN PUBLIC WORKS ASSOCIATION	\$497.00	PWITX SESSION 3 - KEVIN H
22	21	02/21/2022	476377	51035	TIGER TRAFFIC INC	\$2,500.00	MCCAIN M17910 3 SEC BACK
22	21	02/21/2022	476378	35966	TRANSUNION RISK AND ALTERNATIVE	\$254.40	TLOXP MONTHLY CHARGES
22	21	02/21/2022	V2226	2943	DEER PARK LUMBER COMPANY LTD	\$1,621.75	VARIOUS SUPPLIES AND MATE
22	21	02/21/2022	V2229	3492	O'REILLY AUTO PARTS	\$319.92	ONLINE TRAINING
22	21	02/25/2022	476384	32442	ARKK ENGINEERS, LLC	\$1,752.00	RW2004 DESIGN SERVICES
22	21	02/25/2022	476391	57408	BAY PARK LLC/JOSEPH WOODCOX	\$2.16	UB REFUND
22	21	02/25/2022	476392	2889	BAYSHORE DODGE-TOYOTA, INC.	\$493.15	MISC PARTS
22	21	02/25/2022	476400	47122	BROADDUS & ASSOCIATES, INC	\$12,500.00	CONSTRUCTION PHASE
22	21	02/25/2022	476406	53549	CHEMTEK INC.	\$2,629.00	PAVEPRO GREEN 55-GALLON D
22	21	02/25/2022	476409	14344	COMCAST	\$164.87	8777701040103837 ACCT NUM
22	21	02/25/2022	476409	14344	COMCAST	\$93.14	8777701040759943 ACCT NUM
22	21	02/25/2022	476411	57436	COMPTON FLORENCE	\$28.34	3506 MASSEY TOMKINS R
22	21	02/25/2022	476421	41791	RICHARD LAWRENCE DAVIS	\$96.00	OKLAHOMA CITY, OK
22	21	02/25/2022	476425	57445	DIBS MADELINE	\$137.76	1005 FLEETWOOD ST
22	21	02/25/2022	476426	56666	THE DIRECTTV GROUP INC	\$202.45	063498101 ACCT NUMBER
22	21	02/25/2022	476426	56666	THE DIRECTTV GROUP INC	\$6.25	063498132 ACCT NUMBER
22	21	02/25/2022	476427	4003	DITCH WITCH OF HOUSTON	\$406.92	OIL
22	21	02/25/2022	476430	56565	SAN LUIS AVIATION INC	\$165.00	MONTHLY AWS 1/6/22-2/5/22
22	21	02/25/2022	476435	57412	FLORES JACQUELINE	\$11.17	4512 ALAMANCE ST
22	21	02/25/2022	476436	26369	FORDE CONSTRUCTION CO, INC	\$54,904.33	ANNUAL MILL AND OVERLAY
22	21	02/25/2022	476438	57379	FULLEN KYLIE	\$95.76	7315 HICKORY LN
22	21	02/25/2022	476439	2903	GALL'S, INC.	\$1,124.48	POINT BLANK HI LITE AXBII
22	21	02/25/2022	476441	52633	BRET ALEXANDER GARDELLA	\$96.00	OKLAHOMA CITY, OK
22	21	02/25/2022	476446	44035	GDI TIMS	\$9.07	STATE INSPECTION
22	21	02/25/2022	476447	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	02/25/2022	476454	57410	HERNANDEZ BRENDA	\$54.95	206 TRAVIS ST
22	21	02/25/2022	476468	57364	KHOVNIANIAN HOMES	\$148.75	8403 PECAN CREST DR
22	21	02/25/2022	476473	57438	KHOVNIANIAN HOMES	\$5.69	6602 BEACON VIEW DR
22	21	02/25/2022	476474	49650	KYRISH TRUCK CENTER OF HOUSTON	\$85.88	PUMP
22	21	02/25/2022	476478	1079	MIKE ALLEN LESTER	\$96.00	OKLAHOMA CITY, OK
22	21	02/25/2022	476479	20417	LOAD-O-METER CORPORATION	\$1,276.38	SCALE REPAIRS
22	21	02/25/2022	476492	57368	ONTIVEROS JOSE OR SALAZAR JUAN	\$30.36	312 W NAZRO ST
22	21	02/25/2022	476504	57377	ROSELAND MANOR	\$120.16	2 COOK DR
22	21	02/25/2022	476506	57373	RUSSELL LESLIEANN	\$62.57	410 E HUMBLE ST
22	21	02/25/2022	476510	15520	SIGN & SUPPLY, LP	\$1,000.00	48X60 10MIL CHLOROPLAST B
22	21	02/25/2022	476511	57371	SOTO HERRERA DIEGO	\$58.17	5425 SHIRELY ST
22	21	02/25/2022	476517	3792	SYSCO FOOD SERVICES OF HOUSTON	\$348.60	BANQUET MEAL, CHICKEN FRI
22	21	02/25/2022	476524	51035	TIGER TRAFFIC INC	\$456.00	MCCAIN M17975 4-SEC LOUVE
22	21	02/25/2022	476526	49320	TROY GROUP INC	\$499.54	M402/M426MFP MICR TONER
22	21	02/25/2022	476527	22174	ULINE	\$100.70	ADDITIONAL COST
22	21	02/25/2022	476527	22174	ULINE	\$95.00	NEOPRENE FLOOR RUNNER
22	21	02/25/2022	476527	22174	ULINE	\$68.00	SHRINK WRAP

22	21	02/25/2022	476534	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	02/25/2022	V2241	2683	BAY AREA FENCE COMPANY	\$875.00	REPLACE LITTER FENCE AT R
22	21	02/25/2022	V2242	3997	BAYTOWN ELECTRIC	\$2,313.41	MISC PARTS + 15% MARKUP
22	21	02/25/2022	V2249	2582	COASTAL WELDING SUPPLY, INC.	\$103.37	WELDING SUPPLIES
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$22.75	CLEANER ALL PURPOSE ORANG
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$124.78	FRANKS - BEEF BLACK ANGUS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$64.11	GATORADE - COOL BLUE
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$112.85	HAMBURGER PATTY 4 OZ PRE-
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.30	SPRITE 24 PK
22	21	01/21/2022	475716	57222	THE STORAGE PLACE	\$437.53	1110-05054-04
22	21	01/21/2022	475717	57228	THE STORAGE PLACE	\$489.97	1133-23120-01
22	21	01/21/2022	V1886	34166	ALLEN & KERBER AUTO SUPPLY	\$100.97	MISC PARTS
22	21	01/21/2022	V1887	3040	AWARDS & ENGRAVING	\$37.80	MAILBOX SIGNS
22	21	01/21/2022	V1893	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	01/21/2022	V1895	46108	CHARM-TEX	\$117.60	ORANGE SANDALS MEDIUM
22	21	01/21/2022	V1898	2582	COASTAL WELDING SUPPLY, INC.	\$194.28	ADDITIONAL COST
22	21	01/21/2022	V1902	21263	EQUI-TAX INC	\$513.89	MONTHLY CONSULTANT SERVIC
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$71.52	281-421-2027-090512-5
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$57.93	281-573-3538-090607-5
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$997.60	DIESEL-TX STATE TAX
22	21	01/21/2022	V1908	3022	INGRAM INC.	\$17.11	1 BOOK
22	21	01/21/2022	V1909	56636	JOHN STRINGER	\$4,680.24	MOVING EXP REIMB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$13.61	AMAZON.COM*HS2377CO3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$27.07	AMAZONCOM*1D0928L03
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$21.98	AMAZONCOM*8LONE4YU3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$26.97	AMAZONCOM*9B7OQ6JW3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$478.22	AMERICAN RED CROSS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*3U1LW69C
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*6V7251TG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$58.76	AMZN MKTP US*839YF3W5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*8Y8HS3WJ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$45.43	AMZN MKTP US*AT27T1YT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$17.76	AMZN MKTP US*DN2753MH
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$234.70	AMZN MKTP US*G29XJ4XY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$84.50	AMZN MKTP US*GL5XE5TS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$75.77	AMZN MKTP US*IH2JH9S0
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$12.20	AMZN MKTP US*QU4HW9KX
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$107.94	AMZN MKTP US*RQ2X61QK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$320.00	ANTONIOS ITALIAN GRIL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$595.96	CDW GOVT #P987665
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,250.00	CRASH DATA GROUP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$12.78	DROPBOX*PYR36VZGZST9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$573.73	FACEBK *RRAMAACKK2
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$154.00	FEDEX FREIGHT INC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$195.00	FSP*INTL ASSOC OF EME
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$540.96	GOOGLE *WAZEINC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$40.00	H & H TRACTOR AND LAW
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$33.01	HANESCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$944.00	IEDC ONLINE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$485.00	IN *DEAF REVIEW LLC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$255.85	LOVE S COUNTRY0000200
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$3,497.44	LOWES #00097*
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$40.00	MDC*TRAVEL&LEISURE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$11.97	MICHAELS STORES 8724
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$459.21	OFFICE DEPOT #1127
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$4.25	ON STREET
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$266.00	PAINTING WITH A TWIST

22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.50	PAN EL GLOBO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$65.00	PAYPAL *IAPE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$350.00	PAYPAL *TINAALVACOX
22	21	01/21/2022	475608	49716	ALLTERRA CENTRAL INC	\$57.63	TSC5 DATA COLLECTOR BRACK
22	21	01/21/2022	475609	34278	AMERICAN DOOR PRODUCTS, INC	\$1,026.18	ADDITIONAL COST
22	21	01/21/2022	475621	32710	COMPASS GROUP	\$1,466.77	SUPPLIES
22	21	01/21/2022	475623	5084	CITY OF BAYTOWN-UTILITY BILLING	\$255.56	1097-23160-00
22	21	01/21/2022	475635	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$125.00	FENCE TOPPERS
22	21	01/21/2022	475650	57278	JOHN GIACCHI	\$3,942.45	REFUND PAYMENT
22	21	01/21/2022	475651	40492	GOVERNMENT FINANCE OFFICERS ASSOC	\$150.00	MEMBERSHIP DUES-TERESA MC
22	21	01/21/2022	475652	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	01/21/2022	475654	81	GULF COAST GFOA	\$40.00	2022 MEMBERSHIP DUES FOR
22	21	01/21/2022	475662	57236	HINES RUSSELL P	\$69.49	1283-08561-07
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$200.00	EMERGENCY MANAGEMENT, 39
22	21	01/21/2022	475666	36923	HUERTA JESUS JR	\$50.00	CANCELED INSPECTION
22	21	01/21/2022	475670	414	INSIGHT PUBLIC SECTOR	\$297.62	ADOBE PREMIERE
22	21	01/21/2022	475674	31296	KIT PROFESSIONALS, INC	\$473.00	PREPARE TCEQ TPDSES ADMINI
22	21	01/21/2022	475679	57245	LANNING LANCE OR DENISE	\$858.06	2421-01521-00
22	21	01/21/2022	475684	3141	LYONS DISTRIBUTING CO.	\$209.96	SUPPLIES
22	21	01/21/2022	475687	57111	MINERALTECH GULF COAST ABRASIVES	\$710.40	5 SACK PICKED UP
22	21	01/21/2022	475693	57246	ORTIZ JUAN	\$93.77	2440-21287-08
22	21	01/21/2022	475695	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	01/21/2022	475708	53885	SIMPLIT AB RETAIL INC	\$1,822.50	RANGER PRO
22	21	01/21/2022	475710	57237	ST MARK'S UMC	\$29.04	1284-09713-01
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.89	CHIP TORTILLA COOL RANCH
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.50	DRINK ENERGY RED BULL SF
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$8.49	MUSTARD (500 1/5 OZ PACKE
22	21	01/21/2022	475723	57220	WADE CHRISHANDA	\$102.80	1099-02672-03
22	21	01/21/2022	475728	57315	ESMERALDA CARDENAS-SANCHEZ	\$246.00	REFUND DOUBLE PERMIT
22	21	01/21/2022	V1887	3040	AWARDS & ENGRAVING	\$647.50	TROPHIES - ACHIEVEMENT SE
22	21	01/21/2022	V1891	3997	BAYTOWN ELECTRIC	\$800.00	60' BUCKET TRUCK INCLUSIV
22	21	01/21/2022	V1894	40125	BUC-EE'S INC	\$59,000.71	SALES TAX REBATE THROUGH
22	21	01/21/2022	V1895	46108	CHARM-TEX	\$117.60	ORANGE SANDALS SMALL
22	21	01/21/2022	V1896	52562	CIVICPLUS LLC	\$750.00	CIVICENGAGE SYSTEM TRAINI
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$90.17	281-420-6566-100815-5
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$73.89	281-427-5029-110210-5
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$13,120.66	DIESEL-LOW SULFUR
22	21	01/21/2022	V1906	41894	GOLD STAR PETROLEUM, INC	\$96.76	TOTAL CONSTANT-DIESEL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.02	AMAZONCOM*T18PK5SC3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.99	AMAZONCOM*TH7342953
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	(\$3,891.61)	AMZN MKTP US
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$938.69	AMZN MKTP US*2P1FO5XJ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$65.98	AMZN MKTP US*451B86F5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$96.93	AMZN MKTP US*4U42V1SX
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.59	AMZN MKTP US*6K8SF0KM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$83.57	AMZN MKTP US*9X91S8UG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$200.88	AMZN MKTP US*C64NT4KV
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,036.64	AMZN MKTP US*G083G8Z4
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$139.95	AMZN MKTP US*L67M2678
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$149.90	AMZN MKTP US*OW1FO0X0
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*P518Q6VD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$7.00	AMZN MKTP US*PA8IN2ZS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$45.59	AMZN MKTP US*SK8OZ2QY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$37.88	AMZN RENTAL PURCHASE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$231.00	AWWAORG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.00	BAT WORLD MIDCITIES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$162.38	BOOTS - JOSEPH HOLMES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.00	DF SALES

22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	02/25/2022	V2257	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$49.88	OFFICE SUPPLIES
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$106.39	FED ENVIRONMENT FEE/RECOV
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$137.48	ASCORBIC ACID PWD PK/100
22	21	02/25/2022	V2263	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,410.06	CRANKCASE VENT KIT
22	21	02/25/2022	V2264	45559	HYDROZONE LANDSCAPE CORPORATION	\$500.00	CHARGE TO MOW, EDGE, WEED
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.84	AC PLUMBING SUPPLY IN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$168.68	ALLSUPS #102331
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.06	ALMAS DESIGN FLORIST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$10.81	AMAZON MUSIC*QN6991X2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.30	AMAZONCOM*565YR2U43
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$114.52	AMAZONCOM*829LMOWS3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$42.99	AMAZONCOM*C80C437Q3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$253.00	AMAZONCOM*L336J3K63
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$47.97	AMAZONCOM*UI3MY5HA3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$6.96	AMAZONCOM*WZ1PH73O3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$16.78	AMAZONCOM*ZB5VN29U3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$74.97	AMZN MKTP US*0922B8FW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$152.25	AMZN MKTP US*1278A3N2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$32.68	AMZN MKTP US*5H4YT8FB
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*5I9R19XY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$59.43	AMZN MKTP US*6E1LB264
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$259.78	AMZN MKTP US*7B32Y28P
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$109.20	AMZN MKTP US*7Y3BD78C
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$58.98	AMZN MKTP US*8F7TX1DK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.34	AMZN MKTP US*936JJ4C5
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$159.95	AMZN MKTP US*9E9OM7JD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.98	AMZN MKTP US*AJ9P35RS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*C90XO97J
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$789.00	AMZN MKTP US*DG8O407O
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*DJ5Q15KH
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$107.98	AMZN MKTP US*GP1220CY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.70	AMZN MKTP US*M11A97KS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$21.48	AMZN MKTP US*P27VF23F
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$6.49	AMZN MKTP US*QB77Y8XN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.76	AMZN MKTP US*VE8LK7KR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$65.10	AMZN MKTP US*VX1L27TD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*W26I8HV
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$238.00	AWWAORG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.74	BOOTS-CANICE GEORGE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS-DARYL BEENE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$188.19	BOOTS-HERIBERTO SANDO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$78.60	BOOTS-HUNTER SLOVACEK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$149.99	BOOTS-JAVEN MONTGOMER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$209.99	BOOTS-MATTHEW TENEYUQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$383.79	BTOD COM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$640.88	CHEWYCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.74	CHICK-FIL-A #04418
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$135.66	COASTAL WELDING-BAYTO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$165.28	COBURN SUPPLY COMPANY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$227.88	DMARC ANALYZER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$363.19	DRI*NEXTDAYFLYERS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *96N2DB7LK2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *E2N2SBK1K2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$17.59	AMZN MKTP US*6D6M94AH
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$149.90	AMZN MKTP US*7M0Q329X
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*884NL54P

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,839.96	AMZN MKTP US*8M99I60E
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$77.45	AMZN MKTP US*9B48T95H
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$113.96	AMZN MKTP US*AH7863NK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$68.97	AMZN MKTP US*AN8DT4WR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$420.00	AMZN MKTP US*B89UH5UD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$180.92	AMZN MKTP US*CN2840K7
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$176.92	AMZN MKTP US*E90O64N3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$142.42	AMZN MKTP US*G64ON3G5
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.98	AMZN MKTP US*J09C734S
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$19.78	AMZN MKTP US*J48E66RE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.30	AMZN MKTP US*L37TR2SK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$46.99	AMZN MKTP US*LK463296
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$57.98	AMZN MKTP US*NW69X30C
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$59.79	AMZN MKTP US*Q02MC3QS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$22.50	AMZN MKTP US*QA8579VC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$585.90	AMZN MKTP US*QR5B25UT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.90	AMZN MKTP US*SN6I71IB
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$65.94	AMZN MKTP US*TM1CR0WS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$54.52	AMZN MKTP US*U73PD2IL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*UH3H52OM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$121.55	AMZN MKTP US*XA4VD3GG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.49	AMZN MKTP US*Z01EF18M
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$673.12	AMZN MKTP US*ZX05V8NQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$76.86	AT&T PM00 158581
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$250.95	BAYTOWN CAFE & TAQUER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$161.99	BOOTS-DEAN SEALES
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$154.99	BOOTS-MICHAEL RIDEAU
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$169.99	BOOTS-NAQUIEL LANG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$54.99	BOOTS-ROCIO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$22.03	CONOCO - ANGELS GAS &
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$47.92	DOMINO'S 6678
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$50.00	FBI LEEDA INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.22	FOOD TOWN 008
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$42.00	GLAZED DONUTS 2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,000.00	GOOGLE *ADS5348013445
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$576.00	HOLIDAY INN ABILENE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,605.65	IN *HYDROAPPS LLC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,340.00	IN *SOUTHWESTERN SECT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$910.00	LASER-LABSCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$53.52	LOWES #01053*
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$213.10	MUNCIE POWER PRODUCTS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$275.00	NATIONAL CIVIC LEAGUE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$300.00	NATIONAL LEAGUE OF CI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.20	PACER800-676-6856IR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,725.00	PUBLIC AGENCY TRAININ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.00	REGISTER@FAA 343CN9N
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$499.00	SAFARI BKS ONLINE-FLO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$264.92	SHERWIN WILLIAMS 7077
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$200.00	SHRM CERTIFICATION
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$114.98	SOUTHWES 52614737363
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$435.92	SOUTHWES 52614770540
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$101.00	SQ *BAYTOWN NUTRITION
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$44.00	SQ *MARGARET'S SEW CL
22	21	04/01/2022	477122	51445	CHERYLANN G RUSSELL	\$100.00	36803157 RENTAL COMPL
22	21	04/01/2022	477128	53885	SIMPLOT AB RETAIL INC	\$2,999.88	SELECTIVE POST EMERGENT
22	21	04/01/2022	477144	55500	ERIC STEVEN TODD	\$112.53	2022 CLOTHING ALLOWNCE
22	21	04/01/2022	477152	817	XEROX COPRORATION	\$1,456.70	010-0107947-002 COLOR USA
22	21	04/01/2022	477152	817	XEROX COPRORATION	\$303.50	010-0107947-004 LEASE PAY
22	21	04/01/2022	V2617	618	ACTION GLASS	\$65.00	UNIT 2031 - WINDSHIELD RE

22	21	04/01/2022	V2618	18385	ADT SECURITY CORPORATION	\$556.50	EVERGREEN SECURITY
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$107.98	WEARING APPAREL
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$5,000.00	PATSY'S DESTINY WHEEL CHA
22	21	04/01/2022	V2634	44895	BLACKMON, INC	\$1,850.00	ADDITIONAL WORK
22	21	04/01/2022	V2634	44895	BLACKMON, INC	\$2,047.80	REPLACE SHUTOFF VALVES AT
22	21	04/01/2022	V2636	48645	BRACEWELL LLP	\$7,418.75	THE CROSSING PID SERVICES
22	21	04/01/2022	V2638	40125	BUC-EE'S INC	\$39,619.34	SALES TAX REBATE THROUGH
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$48.07	109 S MAIN ST
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$25.86	940 1/2 TRI CITY BEAC
22	21	04/01/2022	V2640	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	04/01/2022	V2654	2999	HACH COMPANY INC.	\$88.16	FREIGHT
22	21	04/01/2022	V2660	56692	VERONICA JOHNSON	\$140.00	SECURITY FOR PARTY
22	21	04/01/2022	V2665	1989	MATERA PAPER COMPANY	\$2,743.20	BETCO* DISINFECTANT CLEAN
22	21	04/01/2022	V2669	24550	NETWORK CABLING SERVICES, INC	\$1,335.00	INSTALL NEW CABLING CAT 6
22	21	04/01/2022	V2679	11357	RON CRAFT CHEVY OLDS CADILLAC	\$140.00	BELT KIT
22	21	04/01/2022	V2683	28500	SPRINT WASTE SERVICES, LP	\$62.68	PORTACAN
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$147.33	LINE INTERACTIVE 750.0VA
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$103.80	MOP HEAD
22	21	04/08/2022	477158	51019	ARDURRA GROUP HOLDINGS LLC	\$56,028.86	AGREEMENT FOR CONSULTING
22	21	04/08/2022	477158	51019	ARDURRA GROUP HOLDINGS LLC	\$11,928.96	PROFESSIONAL SERVICES AGR
22	21	04/08/2022	477160	2881	B & W HYDRAULICS INC.	\$0.99	STANDING PO
22	21	04/08/2022	477161	50700	BAYTOWN WRECKER SERVICE INC.	\$550.00	TOWING FEES
22	21	04/08/2022	477169	57664	CASTLEROCK COMMUNITIES LP	\$27.46	2450-23430-00
22	21	04/08/2022	477172	43046	CINTAS CORPORATION NO. 2	\$55.35	FIRST AID CABINET REPLENI
22	21	04/08/2022	477178	56666	THE DIRECTTV GROUP INC	\$90.59	063498132 ACCT#
22	21	04/08/2022	477182	4806	DXP ENTERPRISES, INC,	\$125.49	BELTS PUMP #1 WITNER HAVE
22	21	04/08/2022	477185	57657	EDWARDS JASMINE	\$15.65	2230-13715-12
22	21	04/08/2022	477186	54960	ENGIE RESOURCES LLC	\$88.92	304 W PEARCE ST
22	21	04/08/2022	477190	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$9,325.15	FIRE HYDRANT 4' BURY
22	21	04/08/2022	477191	57655	FERNANDEZ MARIA GARCIA	\$9.96	2031-10909-19
22	21	04/08/2022	477194	44511	FUN EXPRESS, LLC	\$38.36	BUTTERFLY SAND ART PICTUR
22	21	04/08/2022	477195	57621	GALAXY DIGITAL LLC	\$3,600.00	GET CONNECTED MANAGER SUB
22	21	04/08/2022	477196	2903	GALL'S, INC.	\$349.21	NEW UNIFORM ISSUE - THOMP
22	21	04/08/2022	477197	57652	GOODMAN JERRY D OR CYNDI	\$18.30	1121-05833-02
22	21	04/08/2022	477200	369	HAHN EQUIPMENT CO., INC.	\$216.67	PUMP2IT-EAST DISTRICT
22	21	04/08/2022	477219	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	04/08/2022	477225	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	04/08/2022	477229	40529	RESTROOM FACILITIES, LTD	\$4,800.00	2022 ANNUAL DATA AND TRAN
22	21	04/08/2022	477234	57705	KEVIN LEE RUSSELL	\$376.00	B3379-01;DISMISSED
22	21	04/08/2022	477250	22174	ULINE	\$136.00	SANITARY NAPKINS
22	21	04/08/2022	477250	22174	ULINE	\$261.00	SCRUBS-IN-A-BUCKET*
22	21	04/08/2022	477253	32391	WORLD DIAMOND SOURCE, INC	\$2,700.00	SAW BLADES
22	21	04/08/2022	V2692	57473	ACME ELECTRIC MOTOR INC	\$999.00	FREIGHT
22	21	04/08/2022	V2699	460	BAKER & TAYLOR	\$3,588.34	1 BOOK
22	21	04/08/2022	V2702	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	ALIGNMENT TO FIX TRUCK 57
22	21	04/08/2022	V2703	10021	KELLY BENAVIDES	\$400.00	JUDGES31-3/31/22
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$23.89	2320 MARKET ST A
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$28,471.13	3030 FERRY RD
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$47.73	3111 COLUMBIA ST
22	21	04/08/2022	V2720	55840	MARTIEL LATRICE MERCHANT	\$611.00	ADDITIONAL MEALS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$126.00	DSHS REGULATORY PROG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$900.00	FACEBK *6BTWLAPKK2
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$21.89	FEDEX 96992017
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$14.80	FEDEX 96992034
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$227.98	FOOD TOWN 004
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,366.49	FSP*ARS ENTERTAINMENT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$286.00	H-E-B #742
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$105.50	HOBBY-LOBBY #0170

22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$908.66	HOLIDAY INN & SUITES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	(\$1,242.14)	HOTEL GALVEZ AND SPA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,100.00	IN *AZ FIRE AND BURN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$790.00	IN *TXFACT LLC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$50.95	ORSINO NEW YORK PIZZE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$174.00	ROSENBERG VET CLINIC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$70.13	SHERWIN WILLIAMS 7034
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$450.00	SQ *NATIONAL TACTICAL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$392.94	SQ *THE DIRTY DAIQUIR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$257.25	THE BLUES POLICE MAG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$950.00	TRAINING
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$16.90	UPS (800) 811-1648
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$34.09	VIRGIN VALLEY CAB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$197.11	WAL-MART #0194
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$930.00	WWWATCVBORG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$548.00	YOURMEMBER-CAREERS
22	21	01/21/2022	V1936	3886	McCOY'S BUILDING SUPPLY CENTER	\$194.98	PIPE COLLARS
22	21	01/21/2022	V1945	11357	RON CRAFT CHEVY OLDS CADILLAC	\$143.96	TAIL LIGHT
22	21	01/21/2022	V1947	28500	SPRINT WASTE SERVICES, LP	\$1,252.59	THIRTY YARD ROLL OFF CONT
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$268.14	15" CRESCENT WRENCH
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$180.48	TUBING CUTTER
22	21	01/21/2022	V1954	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	01/28/2022	475730	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,718.33	CYLINDER REPAIR
22	21	01/28/2022	475736	32442	ARKK ENGINEERS, LLC	\$5,256.02	RW2004 DESIGN SERVICES
22	21	01/28/2022	475754	26113	CRAWFORD TECHNICAL SERVICE INC.	\$2,785.98	UNINSTALL BAR SCREEN AUGER
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1410
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1938
22	21	01/28/2022	475763	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	501 ATLANTIC
22	21	01/28/2022	475773	2997	H & H TRACTOR & LAWN EQUIPMENT	\$237.70	CAP, SWITCH, CALIPER,
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$415.00	FREIGHT
22	21	01/28/2022	475803	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$97.58	SNTC-8X5XNBD ASA 5506-X W
22	21	01/28/2022	475808	54693	FAVIOLA RAMIREZ	\$135.00	JAN 2022 YOGA
22	21	01/28/2022	475812	57313	JAY SABATUCCI	\$150.00	BASIC ACO TRAINING-JAIME
22	21	01/28/2022	475813	57321	JOANNE SANDOVAL	\$325.00	REFUND CASH BOND
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.69	CHICKEN TENDER HMSTYL PCK
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$52.55	HAMBURGER PATTY 4 OZ PRE-
22	21	01/28/2022	475832	22174	ULINE	\$156.00	SLIP RESISTANT MAT BLACK
22	21	01/28/2022	475833	8316	UNITED HEALTHCARE OF TEXAS INC.	\$20,378.16	ADMINISTRATIVE FEES FOR J
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$315.96	3" MALE GODWIN QD X 3" MA
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$150.00	DELIVERY
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	1301 MORRIS ST08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	201 E WYE DR 09/01-09/30
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$51.57	2123 MARKET ST08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$26.59	220 W.DEFEE70%09/22-10/19
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$91.58	3311 MASSEY TOMPKIN09/27
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.98	RDA*TASTE OF HOME
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,800.00	RECRUITMILITARY LLC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$530.62	RWLV HOTEL FRONT DESK
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$716.90	SAMSLUB #8281
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$349.00	SKILLPATH / NATIONAL
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$776.00	SQ *NEW STAR TRANSPOR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,300.00	STRCOM US
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$150.00	TAZZ'S
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$502.80	UNITED 01623843666
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$17.92	USPS PO 4806000520
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$400.40	VCA ANIMAL HOSPITALS

22	21	01/21/2022	V1938	33321	MEADOR STAFFING SERVICES INC.	\$499.80	INVOICE 5055509
22	21	01/21/2022	V1940	3492	O'REILLY AUTO PARTS	\$779.47	MISC PARTS
22	21	01/21/2022	V1940	3492	O'REILLY AUTO PARTS	\$800.00	PARTS
22	21	01/21/2022	V1940	3492	O'REILLY AUTO PARTS	\$345.66	SUPPLIES
22	21	01/21/2022	V1946	55713	SPRINT WASTE OF TEXAS LP	\$37,111.68	SLUDGE DISPOSAL
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$128.39	1/2" SLIP HOOK W/ LATCH
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$826.21	SEATTLE* LEATHER DRIVING
22	21	01/21/2022	V1954	16529	UNIFIRST HOLDINGS, L.P.	\$211.40	MAT RENTAL
22	21	01/21/2022	V1955	20915	VERIZON BUSINESS	\$5,561.90	Y2670028
22	21	01/21/2022	V1955	20915	VERIZON BUSINESS	\$921.32	Y2747003
22	21	01/28/2022	475732	57322	JOSE ANTONIO ALVAREZ DAVILA	\$86.00	REFUND CASH BOND
22	21	01/28/2022	475742	47947	WISCH AUTOMOBILE INC	\$1,782.12	UNIT 1410 BRAKE PARTS
22	21	01/28/2022	475745	49530	TISMA BRADFORD	\$200.00	JAN YOGA 2022
22	21	01/28/2022	475749	35201	SHEREE CARDWELL	\$80.00	ODESSA, TX
22	21	01/28/2022	475751	12997	CENTER POINT LARGE PRINT	\$273.24	12 BOOKS
22	21	01/28/2022	475758	52097	SERVING UP LOVE INC	\$1,536.00	WINTER 2021
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1995
22	21	01/28/2022	475761	46056	SEENANDAN LLC	\$75.00	DRAIN/DISPOSE OIL-REFILL
22	21	01/28/2022	475762	57324	HICELA ELIZABETH FLORES	\$325.00	REFUND CASH BOND
22	21	01/28/2022	475763	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	1006 N. SHEPHERD
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$1,352.00	ACCESSORY STRUCTURES, SHE
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$159.50	EXPOSED CONCRETE SLAB AND
22	21	01/28/2022	475782	49714	K & K TRACTOR SERVICE LLC	\$861.16	PL
22	21	01/28/2022	475790	3138	LINDSEY'S WRECKER SERVICE LLC	\$300.00	MOVE CONEX FROM TOWN SQUA
22	21	01/28/2022	475798	46292	ODP BUSINESS SOLUTIONS LLC	\$342.32	OFFICE SUPPLIES
22	21	01/28/2022	475809	31475	RELIABLE TRANSMISSION SERV	\$1,379.88	REPAIR MODULE ON UNIT 784
22	21	01/28/2022	475810	50529	LABOR FIRST LLC	\$50,917.50	RETIREE MEDICARE SUPPLEME
22	21	01/28/2022	475817	54987	STANTEC CONSULTING SERVICES INC.	\$3,981.90	DESIGN SERVICES
22	21	01/28/2022	475818	50582	JENNA LYN STEVENSON	\$399.52	GALVESTON, TX
22	21	01/28/2022	475819	18774	STEWART & STEVENSON LLC	\$1,075.22	UNIT 13048 ENGINE REPAIR
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$40.78	AIRHEAD
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$14.56	COCA - COLA 24 PK
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$59.65	GLOVES
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$102.99	POTATO FRY 1/4 COLSSL CRI
22	21	01/28/2022	475822	37092	TACTICAL MEDICAL SOLUTIONS, INC	\$14.23	SHIPPING
22	21	01/28/2022	475827	54995	TEXAS PACKER + LOADER SALES INC	\$343.06	BUCKET, BOLT, NUT
22	21	01/28/2022	475832	22174	ULINE	\$380.00	12 X 12 MAT
22	21	01/28/2022	475832	22174	ULINE	\$568.00	CORDED EAR PLUGS
22	21	01/28/2022	475832	22174	ULINE	\$694.00	STREETS BNDL
22	21	01/28/2022	475832	22174	ULINE	\$340.00	TARPS
22	21	01/28/2022	475832	22174	ULINE	\$195.00	TOWELS
22	21	01/28/2022	475834	52201	WASTE SYSTEMS EQUIPMENT, INC	\$834.58	TUBING GUARD
22	21	01/28/2022	475836	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13 *****7253
22	21	01/28/2022	475836	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$671.98	FUN EXPRESS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,168.45	GORDON ELECTRIC SUPPL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.00	GRAMMARLY COHRBO1QO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$57.65	HIBACHI GRILL & BUFFE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.56	HIGHLAND WASHATERIA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$55.27	LITTLE CAESARS 4579
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$393.25	LOWES #01530*
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$153.30	PAPA JOHNS 1293
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.72	SHELL OIL 910022322QP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$159.87	SHIPLEY DO-NUTS - BAY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$16.32	TAJIN MEXICAN CAFE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$600.00	TDEM - STATE OF TEXAS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$465.33	TEXAS A&M HOTEL & CON
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,028.00	TEXAS LIBRARY ASSN

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$990.00	THE NATIONAL ASSOCIAT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,500.00	USMAYORS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$40.00	WEATHERFORD STOP 302
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$773.45	WM SUPERCENTER #194
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$150.00	WPY*NATIONAL COMMUNIT
22	21	02/25/2022	V2314	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$500.00	CHARGE TO MOW ACREAGE, 1/
22	21	02/25/2022	V2314	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,004.11	DISPOSAL COSTS
22	21	02/25/2022	V2320	31656	PROFESSIONAL TURF PRODUCTS, LP	\$166,876.68	TORO GROUNDSMASTER 4000-D
22	21	02/25/2022	V2326	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,808.79	UNIT 1385 SEAT, SWITCH AS
22	21	02/25/2022	V2330	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$55,936.00	FULL DEPTH REPAIR OF 7" C
22	21	02/25/2022	V2334	41785	GLOBAL D.C.C., INC	\$50.00	SHREDDING SERVICES INV 51
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$29.64	BANDAGES
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$6.15	INK
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$322.80	MOP HANDLE
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$155.88	SURGE SUPPRESSOR
22	21	02/25/2022	V2341	53965	WEBB'S UNIFORMS LLC	\$26,476.69	FIRE DEPARTMENT UNIFORMS
22	21	02/25/2022	V2343	22729	XL AUTO PARTS	\$248.38	MISC PARTS
22	21	03/04/2022	476539	28586	A. J. HURT, JR., INC.	\$976.00	DEF FLUID
22	21	03/04/2022	476545	2881	B & W HYDRAULICS INC.	\$84.81	INVOICE 21-106437
22	21	03/04/2022	476552	446	BOUND TREE MEDICAL, LLC	\$109.00	CEFAZOLIN VIAL USP
22	21	03/04/2022	476561	5084	CITY OF BAYTOWN-UTILITY BILLING	\$65.04	2440-19358-01
22	21	03/04/2022	476562	3015	CITY OF HOUSTON UTILITY CUSTOMER	\$822,895.20	ELECTRIC SERVICE
22	21	03/04/2022	476563	34496	COMCAST BUSINESS	\$904.73	ETHERNET DEDICATED INTERN
22	21	03/04/2022	476568	26113	CRAWFORD TECHNICAL SERVICE INC.	\$960.00	RENTAL OF CRANE TO REPLAC
22	21	03/04/2022	476580	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,412.64	3/4" COMPRESSION BOTH END
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$20.00	MEMBERSHIP BISH
22	21	03/04/2022	476583	57481	PEDRO FUENTES	\$150.00	RENTAL CANCEL
22	21	03/04/2022	476586	53884	GRACEY'S ENVIRONMENTAL MACHINES & S	\$1,800.00	INSTALL BELT PRESS BELTS
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	107128 INVOICE
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	107129 INVOICE
22	21	03/04/2022	476596	50579	HUE LIFE LLC	\$2,250.00	TRAINING (4)
22	21	03/04/2022	476603	57111	MINERALTECH GULF COAST ABRASIVES	\$1,440.22	5 SACK PICKED UP
22	21	03/04/2022	476606	25835	MARINE SERVICES LLC	\$15,738.66	REPLACE BLOWER FILTER HOU
22	21	03/04/2022	476627	57100	SMOOTH MOVE SERVICES LLC	\$28.75	STAND RESTROOM 6X'S WKLY
22	21	03/04/2022	476628	27613	SOUTHERN FLOWMETER, INC	\$2,735.00	CALIBRATION OF METERS
22	21	03/04/2022	476630	24195	STANLEY ACCESS TECH, LLC	\$951.94	SECURITY MOTION SENSOR
22	21	03/04/2022	476631	48529	STATE INDUSTRIAL PRODUCTS CORP	\$113.74	SHUT YOUR TRAP
22	21	03/04/2022	476637	22174	ULINE	\$426.00	CORDED EAR PLUGS
22	21	03/04/2022	476641	57465	WALKER CLAYTON OR TRIBUR HAN	\$84.83	2270-15117-12
22	21	03/04/2022	V2344	34166	ALLEN & KERBER AUTO SUPPLY	\$553.80	VARIOUS AUTO PARTS
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$6,127.90	MISC PARTS + 15% MARKUP
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$1,670.00	COVID SANITIZING
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$78.11	POLICE GUN RANGE
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	12/31/2021	V1677	35862	EWT HOLDINGS III CORP	\$10,800.00	CLO2 GENERATORS SERVI
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$1,001.40	TIRES
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$5,575.85	DIESEL-LOW SULFUR
22	21	12/31/2021	V1687	2999	HACH COMPANY INC.	\$138.38	5500SC REAGENT 1 AMMONIA
22	21	12/31/2021	V1693	3022	INGRAM INC.	\$66.70	4 BOOKS
22	21	12/31/2021	V1695	3028	JOHN'S TRIM SHOP, INC.	\$579.00	MISC PARTS LABOR AND
22	21	12/31/2021	V1698	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$19,507.68	GINGER CREEK PARK BAS
22	21	12/31/2021	V1699	2945	LD SIGNS LLC	\$155.60	LATERN PARK SIGNS
22	21	12/31/2021	V1700	3886	McCOY'S BUILDING SUPPLY CENTER	\$386.72	REBAR FOR SHELTER
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FL
22	21	12/31/2021	V1712	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$165.00	SPRING
22	21	12/31/2021	V1716	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$2,450.00	OFF SEASON/BUDGET 202
22	21	12/31/2021	V1722	55713	SPRINT WASTE OF TEXAS LP	\$2,505.18	THIRTY YARD ROLL OFF
22	21	12/31/2021	V1723	28500	SPRINT WASTE SERVICES, LP	\$3,340.24	THIRTY YARD ROLL OFF CONT

22	21	12/31/2021	V1732	16529	UNIFIRST HOLDINGS, L.P.	\$67.23	LOCKERS
22	21	12/31/2021	V1732	16529	UNIFIRST HOLDINGS, L.P.	\$637.70	MAT RENTAL
22	21	12/31/2021	V1733	632	USA BLUE BOOK	\$29.88	FREIGHT
22	21	12/31/2021	V1734	20915	VERIZON BUSINESS	\$5,667.82	Y2670028
22	21	12/31/2021	V1736	3535	W. W. GRAINGER, INC.	\$153.13	HOLE SAW KIT, ARC FLASH C
22	21	12/31/2021	V1740	3451	WOWCO EQUIPMENT CO.	\$122.02	CHUTE SPRING PIN BLAD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	(\$4.00)	AMAZON KIDS+
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$15.39	AMAZONCOM*0Z9EQ62R3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$27.07	AMAZONCOM*1D0928L03
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$32.36	AMAZONCOM*3Z6TC4DC3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$35.99	AMAZONCOM*976VC9XP3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.99	AMAZONCOM*TH7342953
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$26.39	AMZN MKTP US*2B8JJ8ED
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$135.76	AMZN MKTP US*8W8NN153
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*8Y8HS3WJ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$23.38	AMZN MKTP US*Nf6BN4IZ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$149.90	AMZN MKTP US*OW1FO0X0
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$42.92	AMZN MKTP US*PO4QZ4XN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*WF91F6I0
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.80	AMZN RENTAL EXTENSION
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,190.78	AWARDS AND ENGRAVING
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$546.25	BAYTOWN SUN-ONLINE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-ANGEL NEGRON
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$196.62	COASTAL WELDING-BAYTO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*FPJKWWWY9VJDW
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9.99	HIGHLAND WASHATERIA
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$529.74	HILTON ADVPURCH800236
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$723.52	HOLIDAY INN EXPRESS &
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$61.01	ID WHOLESALER
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$485.00	IN *DEAF REVIEW LLC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$255.85	LOVE S COUNTRY0000200
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$256.00	MOODY GARDENS VC ACCO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$4.25	ON STREET
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$85.00	PAYPAL *TXMUNLEAGUE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$221.98	PICKLEBALLCENTRAL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$100.00	SHRM CERTIFICATION
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$879.60	SKYWAY SUPPLY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$392.94	SQ *THE DIRTY DAIQUIR
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$30.85	4723 GARTH RD 09/01-09/30
22	21	01/28/2022	V1975	15519	CHAMPION ENERGY SERVICES, LLC	\$33,074.84	BILLING PERIOD B-MAIN
22	21	01/28/2022	V1991	20714	FRANK'S COLLISION REPAIR	\$3,094.19	UNIT 39014 REPAIRS
22	21	01/28/2022	V1992	4404	FREES AND NICHOLS, INC.	\$1,861.00	GATEWAY 3 PROJECT
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$26.78	FED ENVIRONMENT FEE/RECOV
22	21	01/28/2022	V1998	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,500.48	FILTERS
22	21	01/28/2022	V2001	52673	IPS PUMP SERVICES, INC.	\$5,450.00	CONVERT BACKWASH PUMP 732
22	21	01/28/2022	V2003	3028	JOHN'S TRIM SHOP, INC.	\$2,683.00	UNIT 42031 REPAIRS
22	21	01/28/2022	V2006	1989	MATERA PAPER COMPANY	\$1,645.92	BETCO* DISINFECTANT CLEAN
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$600.00	HOURLY RATE FOR CLEAN-UP
22	21	01/28/2022	V2015	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,386.94	UNIT 1385 - REGULATOR, SO
22	21	01/28/2022	V2023	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$932.40	NIAGARA* BOTTLED WATER
22	21	01/28/2022	V2023	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$396.90	RUBBER BOOTS
22	21	01/28/2022	V2028	3535	W. W. GRAINGER, INC.	\$1,114.82	9172044100
22	21	01/28/2022	V2028	3535	W. W. GRAINGER, INC.	\$13.16	CUSTODIAL SUPPLIES
22	21	01/28/2022	V2029	53965	WEBB'S UNIFORMS LLC	\$106.00	KERRY WILLIAMS (12) 5.11
22	21	02/04/2022	475847	2876	ANCHOR MSP, INC	\$352.01	BUSINESS CARDS/LETTERHEAD
22	21	02/04/2022	475857	28887	BINKLEY & BARFIELD, INC	\$8,866.14	ADVERTISEMENT
22	21	02/04/2022	475858	9623	BIO-AQUATIC TESTING, INC.	\$3,500.00	BIO-MONITORING TESTING
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$142.90	ASSURE PRISM BLOOD GLUCOS
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$604.05	IV EXTENSION SET, SMALL B

22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$117.98	LARYNGOSCOPE HANDLE PENLI
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$218.30	MEGAMOVER, WHITE W/HANDLE
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$9.00	SYRINGE ONLY, LUER LOCK,
22	21	02/04/2022	475908	55049	DUROTECH, INC	\$152,908.00	PUBLIC SAFETY BUILDING PH
22	21	02/04/2022	475911	30160	TRACY EASON	\$450.00	MELTDOWN EVENT
22	21	02/04/2022	475925	53340	CORNELL K GORDON	\$147.50	COLLEGE STATION, TX
22	21	02/04/2022	475926	48174	LEONARD L. GRAHAM	\$280.78	COLLEGE STATION, TX
22	21	02/04/2022	475934	48925	HARRIS COUNTY FLOOD CONTROL	\$5,161,902.00	INTERLOCAL AGREEMENT DANU
22	21	02/04/2022	475936	57309	HENRY BRENT	\$50.00	2450-18807-08
22	21	02/04/2022	475944	52125	JASPER ANIMAL HOSPITAL	\$830.84	STERILIZATION/VACCINATION
22	21	02/04/2022	475951	56031	BRAD WALLACE LEWANDOWSKI	\$206.50	TULSA, OK
22	21	02/04/2022	475953	57263	LUNA TOMASA	\$116.33	1110-22872-10
22	21	02/04/2022	475954	12743	MICHAEL MARK	\$200.00	JUDGES PAYROLL
22	21	02/04/2022	475959	23737	MCPC, INC	\$82.23	CF410A BLACK
22	21	02/04/2022	475962	57111	MINERALTECH GULF COAST ABRASIVES	\$0.01	ROUNDING
22	21	02/04/2022	475964	57211	MORE THAN MAGIC, LLC	\$1,787.50	MAGICIAN COUPLES 2022
22	21	02/04/2022	475966	57319	ELIZABETH H MUNROE	\$3,318.49	CONSULTING SERVICES-IMPLE
22	21	02/04/2022	475967	57145	NANCE JENNIFER	\$1,500.00	2061-12203-06
22	21	02/04/2022	475975	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739 ***** 3466
22	21	02/04/2022	475986	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	GOVERNMENTAL AFFAIRS CONS
22	21	02/04/2022	475991	57200	SHOEMAKER KIMBERLY	\$139.32	2450-23219-03
22	21	02/04/2022	475992	42639	FRANK O. SIMONEAUX JR	\$285.26	COLLEGE STATION, TX
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.12	COCA - COLA 24 PK
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$34.33	POTATO FRY 1/4 COLSSL CRI
22	21	02/04/2022	475999	42902	TANNER, LLC	\$7,500.00	CONSULTING SERVICES
22	21	02/04/2022	476000	57289	TEXAS HOME FLIPPERS	\$101.32	2030-10676-08
22	21	02/04/2022	V2036	33078	ASSOCIATED SUPPLY CO, INC	\$396.39	PARKING BRAKE
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$1,534.50	JOURNEYMAN AND/OR LINEMAN
22	21	02/04/2022	V2045	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$60.50	SERVICE FEE, BOX/CONTAINER
22	21	02/04/2022	V2047	52270	CAROLLO ENGINEERS, INC.	\$23,726.50	LS2101 - LANNIE LIFT STAT
22	21	02/04/2022	V2048	2956	CENTERPOINT ENERGY	\$51.41	ACCT. # 6402492795-2
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$1,569.80	COVID SANITIZING-JAN 2022
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	02/04/2022	V2063	20714	FRANK'S COLLISION REPAIR	\$1,660.17	UNIT 1401 REPAIRS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,072.00	STREETCOP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.81	TAQUERIA Y RESTAURANT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.00	TDCAA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$565.00	TEXAS ASPHALT PAVEMENT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS RECREATION AND
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$291.23	THE COLONIAL HOUSE OF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$64.96	TIDAL WAVE - BAYTOWN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$118.00	TXGOV*SERVICEFEE-DIR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,099.00	TYLERTECHTX *CONNECT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$302.00	UNITED 01699648640
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.00	UNITED 01699658852
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$52.97	USPS PO 4806000520
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$55.72	WM SUPERCENTER #744
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$202.32	YOUNG PLUMBING AND HE
22	21	02/25/2022	V2319	3492	O'REILLY AUTO PARTS	\$330.06	BATTERY
22	21	02/25/2022	V2330	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$5,360.00	CONSTRUCT NEW DOWELLED-ON
22	21	02/25/2022	V2333	56342	TEXAS MATERIALS GROUP, INC	\$1,136.10	ASPHALT HOT-MIX
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$52.73	50# 16D BRIGHT NAILS
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$374.10	AAA BATTERY 18/PK
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$289.56	FIRST AID KIT
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$143.60	SHARP SHOOTER
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$229.97	SPACE HEATER
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$260.64	SURVEY TAPE
22	21	03/04/2022	476541	33416	AIRGAS USA, LLC	\$15.90	HAZMAT

22	21	03/04/2022	476547	32607	EDWARD BAYLIS II	\$442.50	TIFMAS PER DIEM 2022
22	21	03/04/2022	476548	47947	WISCH AUTOMOBILE INC	\$983.00	UNIT 1410 STEERING GEAR B
22	21	03/04/2022	476552	446	BOUND TREE MEDICAL, LLC	\$250.73	HESPAN 6% HETASTARCH IN .
22	21	03/04/2022	476552	446	BOUND TREE MEDICAL, LLC	\$1,093.30	MEDICAL SUPPLIES
22	21	03/04/2022	476555	12997	CENTER POINT LARGE PRINT	\$204.93	9 BOOKS
22	21	03/04/2022	476560	3511	CHLORINATOR MAINTENANCE CO. INC.	\$395.44	S02 SYSTEM NOT FEEDING IN
22	21	03/04/2022	476571	877	DELL MARKETING L.P.	\$135.15	1 IMAGING DRUM AND 1 TONE
22	21	03/04/2022	476572	35242	ALFRED DURAN	\$442.50	TIFMAS PER DIEM 2022
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$27.83	JEREMY STEVENS
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$6.27	TRAVEL
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$20.00	UNIFORM ALTERATIONS
22	21	03/04/2022	476589	57464	GOOSE CREEK CISD	\$10.00	2270-10054-02
22	21	03/04/2022	476590	2525	GRANT SMITH MOWING	\$905.00	OFF SEASON BED MAINTENANC
22	21	03/04/2022	476590	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	107134 INVOICE
22	21	03/04/2022	476597	49878	HUGHES NETWORK SYSTEMS LLC	\$141.10	MONTHLY SATELLITE SERVICE
22	21	03/04/2022	476598	1678	LAW ENFORCEMENT SYSTEMS	\$20.00	ADDITIONAL COST
22	21	03/04/2022	476602	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$260.05	SUPPLIES
22	21	03/04/2022	476604	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	03/04/2022	476612	54888	PREMIUM PUMPS & CONTROLS	\$3,853.00	REPLACE SUBMERSIBLE PUMP
22	21	03/04/2022	476614	57479	JENNIFER PUENTE	\$500.00	RENTAL COMPLETED
22	21	03/04/2022	476626	1909	SHI GOVERNMENT SOLUTIONS	\$2,166.87	RED HAT ENTERPRISE LINUX
22	21	03/04/2022	476632	57458	TAYLOR MELANIE	\$84.53	2040-11098-13
22	21	03/04/2022	476637	22174	ULINE	\$258.00	AIR FRESHNER
22	21	03/04/2022	476637	22174	ULINE	\$180.00	PEDESTRIAN CABLE PROTECTO
22	21	03/04/2022	476637	22174	ULINE	\$227.00	TIP OUT BINS, RESPIRATOR/
22	21	03/04/2022	476643	2789	JEFF D. WELCH	\$100.00	STEP FOR SFTY 2022
22	21	03/04/2022	V2351	3099	BAYTOWN FORD	\$399.65	LOW OIL PRESSURE SENSOR A
22	21	03/04/2022	V2352	48645	BRACEWELL LLP	\$7,000.00	PID CREATION FOR SERVICES
22	21	03/04/2022	V2352	48645	BRACEWELL LLP	\$218.75	THE BAY CREEK PID SERVICE
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$154.63	2123 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$25.86	ACCT# 6402326861-4
22	21	03/04/2022	V2354	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$2,095.82	2407 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$25.86	ACCT# 6400761807-3
22	21	03/04/2022	V2360	55840	MARTIEL LATRICE MERCHANT	\$486.48	LUNCHEON
22	21	03/04/2022	V2361	3902	ENVIRODYNE, INC.	\$195.00	SAMPLE COLLECTION 1/6/22
22	21	03/04/2022	V2369	19714	GENERATORS OF HOUSTON	\$756.20	BATTERY-GENERATOR
22	21	03/04/2022	V2381	13506	NOVUS WOOD GROUP LP	\$96,458.95	WOOD GRINDING SERVICES TH
22	21	03/04/2022	V2384	3492	O'REILLY AUTO PARTS	\$37.99	MISC PARTS
22	21	03/04/2022	V2387	3364	QUILL CORPORATION	\$44.07	JANITORIAL SUPPLIES
22	21	03/04/2022	V2389	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$527.92	UNIT 1385 - TURN SIGNAL S
22	21	03/04/2022	V2397	632	USA BLUE BOOK	\$579.91	LAB SUPPLIES B-MAIN
22	21	03/04/2022	V2398	20915	VERIZON BUSINESS	\$44,055.30	ACCT 542012205-00001
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$191.10	MANHOLE HOOKS
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$200.52	REPLACE PUMP BASIN 1 ANA
22	21	03/04/2022	V2402	3451	WOWCO EQUIPMENT CO.	\$394.97	VARIOUS PARTS FOR REPAIR
22	21	03/11/2022	476648	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	03/11/2022	476652	55837	MARCO TOSCANO	\$2,825.00	PARESSURE WASH COURT AND
22	21	03/11/2022	476658	1884	ATCO INTERNATIONAL	\$134.00	TAKE OFF
22	21	03/11/2022	476659	32359	AUTONATION	\$2,479.79	MISC PARTS
22	21	03/11/2022	476661	2881	B & W HYDRAULICS INC.	\$20.52	PRESSURE HOSE
22	21	03/11/2022	476662	2460	BAILEY BARK MATERIALS INC	\$204.00	FUEL SURCHARGE
22	21	03/11/2022	476669	20252	MARK O BEVERS	\$2,600.00	DEAD TREE REMOVAL AT 415
22	21	03/11/2022	476671	47122	BROADDUS & ASSOCIATES, INC	\$12,500.00	CONSTRUCTION PHASE
22	21	03/11/2022	476681	34663	DATAPROSE, LLC	\$11,698.56	POSTAGE
22	21	03/11/2022	476683	21905	DELL INC.	\$771.72	OPTIPLEX 7090 MICRO
22	21	03/11/2022	476698	52633	BRET ALEXANDER GARDELLA	\$299.25	PALM SPRINGS, CA
22	21	03/11/2022	476700	1412	GOOSE CREEK CONSOLIDATED ISD	\$76.72	11 X 17 PAPER

22	21	03/11/2022	476701	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$120.00	3300 N MAIN, 39 CYCLES
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$1,353.50	LIFT STATIONS, 20 CYCLES
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	03/11/2022	476726	32407	TRACEY PROTHRO	\$108.86	TRAVEL EXPENSE
22	21	03/11/2022	476734	11614	RUSH TRUCK CENTER, HOUSTON	\$440.90	WATER PUMP
22	21	03/11/2022	476747	35184	TEXAS WORKFORCE COMMISSION	\$750.00	TWC SHALL PROVIDE ONLINE
22	21	03/11/2022	476752	22174	ULINE	\$220.00	SQUEEGEE WITH HANDLE
22	21	03/11/2022	476753	31614	VILLARREAL YCIA BUILDERS	\$53,844.00	REHAB PROJECT 5420 LOUISE
22	21	03/11/2022	V2403	18385	ADT SECURITY CORPORATION	\$357.34	1210 PARK ST
22	21	03/11/2022	V2403	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	03/11/2022	V2412	28583	BEN E KEITH COMPANY	\$461.86	MISC FOOD FOR JAIL
22	21	03/11/2022	V2414	14426	BEST BUY BUSINESS ADVANTAGE ACCT	\$839.51	PORTABLE SPEAKER
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$26.53	520080
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$205.98	520096
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$132.27	520104
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$5,177.24	520107
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$24.00	520119
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$24.93	520120
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$4.28	520125
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$573.76	523787
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$296.75	TOURISM
22	21	03/11/2022	V2435	12987	FASTENAL COMPANY	\$53.00	FASTENERS
22	21	03/11/2022	V2439	43558	FRONTIER SOUTHWEST, INC	\$142.10	2814205019-112811-5
22	21	03/11/2022	V2440	3551	FULLERS TIRE INC.	\$15.50	UNIT 1420 - FLAT REPAIR
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$26.74	FED ENVIRONMENT FEE/RECOV
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$669.38	ART SCULPTURE WOOD
22	21	11/19/2021	V1261	45061	GOODYEAR TIRE	\$2,700.00	GY 225/70R19
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$69.28	511 INC
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$113.00	AC PLUMBING SUPPLY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$49.80	AMAZONCOM*249RB2DV3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$73.53	AMAZONCOM*270UV5LN1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$9.81	AMAZONCOM*2C5SC4732
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$97.28	AMAZONCOM*2Y76M72F1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.32	AMAZONCOM*837K02DI3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.94	AMAZONCOM*8F4X20213
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$16.99	AMAZONCOM*EQ7RL8143
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$20.97	AMAZONCOM*H76MV8HN3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$10.76	AMAZONCOM*SL86H14Y3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$15.94	AMAZONCOM*UE85V0LD3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.00	AMAZONCOM*W02IR8UZ3
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.86	AMAZONCOM*ZN6Y20Y73
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$0.99	AMZN DIGITAL*2C2Q97WF
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$22.95	AMZN MKTP US*270W01TY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$95.08	AMZN MKTP US*273QC7IZ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*274N188V
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$26.99	AMZN MKTP US*274T5634
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$118.50	AMZN MKTP US*278LL3ZE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$54.59	AMZN MKTP US*278NR993
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*2C5I557F
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$214.90	AMZN MKTP US*2Y2SK5A1
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$103.94	AMZN MKTP US*EV20P0FI
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$38.95	AMZN MKTP US*F996F9YR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$26.40	AMZN MKTP US*HC4XB67U
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$6.89	AMZN MKTP US*IT6SY6EY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$7.75	AMZN MKTP US*NS8MU1MQ
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$18.44	AMZN MKTP US*UG2UM76S

22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$33.95	AVERY PRODUCTS CORPOR
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$336.00	BAYTOWN SUN ONLINE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS-DOMINQUE JOHNSON
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$198.00	EB FIRST RESPONDER CH
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$19.00	EXPEDIA 7218747475545
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$46.91	FACTORY DIRECT PARTY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$56.48	FOOD TOWN 004
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$66.04	H-E-B GAS/ CARWASH#5
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$486.15	HOLIDAY INN & SUITES
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$77.94	HOMEDEPOTCOM
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$163.30	HOTEL FOR CONFERENCE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,350.00	IN *CMC NEPTUNE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$318.00	J2 *METROFAX
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$167.91	JUGGERNAUTCASE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$242.20	LUNA S MEXICAN RESTAU
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$46.45	LYFT *1 RIDE 10-21
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$34.99	OFFICE DEPOT #2396
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$797.10	ONLINE COLLECTIONS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$159.48	ONTMSPL* OFFICE SUPPL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$163.55	PANERA BREAD #204117
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$45.05	PAPPASITO'S CANTINA #
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$275.00	PAYPAL *SOUTHEASTTE
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$250.00	PAYPAL *TEXASMARSHA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$285.00	PHCC-TEXAS
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$711.28	SAMSClub #4702
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$177.32	TAJIN MEXICAN CAFE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5,213.21	THE HOME DEPOT #0565
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,199.00	THE MURDER MYSTERY CO
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.00	TXGOV*SERVICEFEE-DIR
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$9,823.93	VZWRLSS*MY VZ VB P
22	21	01/07/2022	475328	56113	AUDACY INC	\$4,900.00	DEC 21 DIGI INVOICE - CHR
22	21	01/07/2022	475328	56113	AUDACY INC	\$4,050.00	NOV 2121 SPOT INV CHRIST
22	21	01/07/2022	475329	2881	B & W HYDRAULICS INC.	\$39.38	REPLACE HYDRAULIC HOSE
22	21	01/07/2022	475333	2889	BAYSHORE DODGE-TOYOTA, INC.	\$234.60	MISC PARTS
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$367.50	BLUESENSOR R MONITORING E
22	21	01/07/2022	475343	57118	CAMILLO PROPERTIES LTD	\$29.04	902 DANCING SUN CT
22	21	01/07/2022	475345	57153	CASTLEROCK COMMUNITIES LP	\$47.18	4719 PAINTED BUNTING
22	21	01/07/2022	475346	3511	CHLORINATOR MAINTENANCE CO. INC.	\$350.00	INSTALLATION
22	21	01/07/2022	475347	43046	CINTAS CORPORATION NO. 2	\$198.00	ZOLL PLUS AUTO AGREEMENT
22	21	01/07/2022	475362	4806	DXP ENTERPRISES, INC,	\$16.60	BELTS
22	21	01/07/2022	475372	57152	FALLIN WANDA	\$19.84	418 BURNETT DR
22	21	01/07/2022	475374	54255	FLOURNOY THOMAS M	\$125.00	CASH BOND REFUND
22	21	01/07/2022	475384	2525	GRANT SMITH MOWING	\$905.00	OFF SEASON BED MAINTENANC
22	21	01/07/2022	475387	369	HAHN EQUIPMENT CO., INC.	\$650.00	PINEHURST #1
22	21	01/07/2022	475399	57210	KENSINGER PROPERTIES LIMITED	\$5,006.00	GARTH ROAD PARCEL 2 - TCE
22	21	01/07/2022	475408	55984	CHRISTINA MCCARTNEY	\$300.00	ZUMBA DEC 2021
22	21	01/07/2022	475418	57119	OLIVARES MARIA INES	\$14.78	914 DANCING SUN CT
22	21	01/07/2022	475427	18147	RAE SYSTEMS INC	\$1,200.00	SESSION 2 JUNE 15-18
22	21	01/07/2022	475431	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,612.28	SHELTER ANIMAL MEDICATION
22	21	01/07/2022	475441	57132	SHOTWELL APTS LP	\$12.55	308 INWOOD DR
22	21	01/07/2022	475449	57131	TOLAR MARY	\$31.19	504 SCOTT ST
22	21	01/07/2022	475453	8316	UNITED HEALTHCARE OF TEXAS INC.	\$17,462.45	ADMINISTRATIVE FEES FOR J
22	21	01/07/2022	475464	55033	LINDSEY CONSTRUCTION, INC.	\$566,272.51	CONSTRUCTION SERVICES
22	21	01/07/2022	V1749	3997	BAYTOWN ELECTRIC	\$835.80	MISC PARTS + 15% MARKUP
22	21	01/07/2022	V1756	2582	COASTAL WELDING SUPPLY,INC.	\$21.84	REFILL OXYGEN TANK
22	21	01/07/2022	V1760	20714	FRANK'S COLLISION REPAIR	\$225.00	REPAIRS TO UNIT 2033
22	21	01/07/2022	V1763	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$78.97	OFFICE SUPPLIES
22	21	01/07/2022	V1763	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$158.07	PRINTER CARTRIDGE

22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$5,988.53	DIESEL-LOW SULFUR
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$497.20	DIESEL-TX STATE TAX
22	21	01/07/2022	V1768	16170	J & B PIPELINE SUPPLY CO	\$486.25	VARIOUS SUPPLY
22	21	01/07/2022	V1773	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$5,899.99	IN ADDITION, EVERY HOUR M
22	21	01/07/2022	V1778	3492	O'REILLY AUTO PARTS	\$177.49	SUPPLIES
22	21	01/07/2022	V1786	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,611.64	UNIT 1019 ANNUAL SERVICE
22	21	01/07/2022	V1792	20915	VERIZON BUSINESS	\$829.78	622242236-00001 ACCT NUMB
22	21	01/07/2022	V1793	2535	VERIZON WIRELESS	\$142.43	9895813847
22	21	01/07/2022	V1793	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	01/14/2022	475470	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$316,022.76	CONSTRUCTION SERVICES
22	21	01/14/2022	475476	52536	AVERY DENNISON CORPORATION	\$343.62	440ML TJ05 BLUE INK
22	21	01/14/2022	475481	2889	BAYSHORE DODGE-TOYOTA, INC.	\$807.80	MISC PARTS
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$83.20	GLUCOSE TUBE UNIT DOSE
22	21	01/14/2022	475493	3511	CHLORINATOR MAINTENANCE CO. INC.	\$1,150.00	CURRENT ISOLATOR INSTALLE
22	21	01/14/2022	475512	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE 2000#CONT
22	21	01/14/2022	475512	2884	DXI INDUSTRIES, INC.	\$3,300.00	SULFUR DIOXIDE PER 1 TON
22	21	01/14/2022	475513	35891	DXP SUPER CENTER	\$577.54	OMEG 7300040 COUPLINGS
22	21	01/14/2022	475513	35891	DXP SUPER CENTER	\$25.65	SHIPPING
22	21	01/14/2022	475514	533	JULIE K. ESCALANTE	\$184.91	GALVESTON, TX
22	21	01/14/2022	475521	56533	FOOTPRINT ACADEMIC MENTORING INC	\$1,800.00	CHILDCARE REIMBURSEMENT
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$18.00	BOOKMARKS
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$75.00	CANVAS BAGS
22	21	01/14/2022	475532	2997	H & H TRACTOR & LAWN EQUIPMENT	\$459.75	ADDITIONAL PARTS
22	21	02/04/2022	V2065	43558	FRONTIER SOUTHWEST, INC	\$56.52	281-424-5213-082407-5
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$8,385.49	DIESEL-LOW SULFUR
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$58.24	TOTAL CONSTANT-DIESEL
22	21	02/04/2022	V2070	2999	HACH COMPANY INC.	\$704.48	KIT MAINTENANCE 5500SC SI
22	21	02/04/2022	V2079	2945	LD SIGNS LLC	\$124.00	SOCCER BANNER
22	21	02/04/2022	V2089	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$225.00	.PVC PARTS AND MATERIALS
22	21	02/04/2022	V2092	3392	SHERWIN-WILLIAMS	\$75.10	PAINT
22	21	02/04/2022	V2099	47203	TPG PRESSURE INC	\$1,500.00	PPFSWSSUB WELDING SERVICE
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$861.61	CLASS 2 SAFETY VEST
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$273.85	QUIKRETE* CONCRETE MIX
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$14.82	BANDAGES
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$69.58	ICE CHEST
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$217.08	WINDEX* AEROSOL GLASS CLE
22	21	02/11/2022	476141	55637	GINA CASTILLO	\$47.04	CITY HALL UB OFFICE
22	21	02/11/2022	476152	14344	COMCAST	\$334.11	ACCT 8777 70 104 1587038
22	21	02/11/2022	476158	2944	DEMCO INC.	\$505.67	KAPCO EASY COVERS
22	21	02/11/2022	476165	16010	FIRETRON INC	\$480.00	ALARM MONITORING - ACADEM
22	21	02/11/2022	476174	3722	HARRIS COUNTY TREASURER	\$109.80	WARRANTS INV 6671
22	21	02/11/2022	476177	57343	HEADLEY ANNETTE	\$20.44	2400-17424-16
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$548.00	WELL SITES, 20 CYCLES
22	21	02/11/2022	476221	51812	HALEY MICHELLE SMITH	\$192.77	HOUSTON, TX
22	21	02/11/2022	476227	46135	TEXAS SELECT UPFITTERS LLC	\$75.00	VEHICLE MAINTENANCE INV 9
22	21	02/11/2022	V2117	45488	BBG CONSULTING, INC	\$3,560.00	PLAN REVIEW
22	21	02/11/2022	V2121	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	02/11/2022	V2124	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA - MAIN
22	21	02/11/2022	V2127	23523	FOSTER FENCE LLC	\$410.00	WORK ON GATE AT ANIMAL CO
22	21	02/11/2022	V2128	20714	FRANK'S COLLISION REPAIR	\$386.25	UNIT 73971 REPAIRS
22	21	02/11/2022	V2145	3320	MUNICIPAL CODE CORP.	\$1,454.00	IMAGES, GRAPH & MATTER, E
22	21	02/11/2022	V2146	3492	O'REILLY AUTO PARTS	\$917.82	PARTS
22	21	02/11/2022	V2163	11770	WILDCAT ELECTRIC SUPPLY	\$340.00	WIRE CAT5E
22	21	02/18/2022	476240	33416	AIRGAS USA, LLC	\$159.58	CYLINDER RENTAL
22	21	02/18/2022	476245	32359	AUTONATION	\$72.99	MISC PARTS
22	21	02/18/2022	476247	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,981.50	MISC PARTS
22	21	02/18/2022	476248	3628	BAYTOWN LOCK SERVICE	\$801.00	SPARE KEYS FOR ALL P&R TR
22	21	02/18/2022	476250	50700	BAYTOWN WRECKER SERVICE INC.	\$750.00	TOWING FEES

22	21	02/18/2022	476260	57386	CLEAR CHANNEL OUTDOOR HOLDINGS INC	\$38,933.00	PREVENTION BILLBOARD DISP
22	21	02/18/2022	476265	14344	COMCAST	\$65.78	8777701040716349 ACCT NUM
22	21	02/18/2022	476270	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	02/18/2022	476271	21905	DELL INC.	\$2,193.27	DELL 55" 4K INTERACTIVE T
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$25.98	TABLE CLOTHS CLEANED
22	21	02/18/2022	476279	1530	EWING IRRIGATION	\$1,571.55	SUPPLIES
22	21	02/18/2022	476282	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORTS
22	21	02/18/2022	476294	2997	H & H TRACTOR & LAWN EQUIPMENT	\$179.15	WEED EATER OIL
22	21	02/18/2022	476296	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	02/18/2022	476298	23843	HUTCHISON & ASSOCIATES, INC	\$660.00	REIMBURSABLES
22	21	02/18/2022	476323	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739 ***** 3466
22	21	02/18/2022	476329	50529	LABOR FIRST LLC	\$49,755.00	RETIREE MEDICARE SUPPLEME
22	21	02/18/2022	476336	55028	TAYLOR MILES SOLTAU	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476337	26836	JEFFREY C. SPENCER	\$109.00	DOTHAN, AL
22	21	02/18/2022	476348	48464	TSE ENTERTAINMENT LLC	\$3,000.00	BROWN BAG LUNCH ENTERTAIN
22	21	02/18/2022	476349	31846	BRAD TURNER	\$169.83	2022 CLOTHING ALLOWANCE
22	21	02/18/2022	476353	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	02/18/2022	476356	3705	XEROX CORPORATION	\$406.46	MONTHLY RENTAL ON W7845PT
22	21	02/18/2022	V2164	42090	ACCURATE ENVIRONMENTAL, LLC	\$1,766.71	LAB SUPPLIES
22	21	02/18/2022	V2165	18385	ADT SECURITY CORPORATION	\$357.34	1210 PARK ST
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$151.60	ACCT# 6402492795-2
22	21	03/04/2022	V2361	3902	ENVIRODYNE, INC.	\$900.00	TOTAL COLIFORM/E COLI (P/
22	21	03/04/2022	V2363	22827	FIRE PROTECTION SERVICES	\$2,800.00	EXTINGUISHERS
22	21	03/04/2022	V2368	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$314.73	OFFICE SUPPLIES
22	21	03/04/2022	V2374	535	HOUSTON FREIGHTLINER STERLING WEST	\$302.23	BREATHER TUBE
22	21	03/04/2022	V2375	3022	INGRAM INC.	\$52.16	4 BOOKS
22	21	03/04/2022	V2387	3364	QUILL CORPORATION	\$57.99	EDUCATIONAL SUPPLIES
22	21	03/04/2022	V2388	11357	RON CRAFT CHEVY OLDS CADILLAC	\$592.82	UNIT 2076 F WINDOW
22	21	03/04/2022	V2394	3422	UNDERGROUND, INC	\$174.39	BALL VALVE
22	21	03/11/2022	476649	3396	AC PLUMBING SUPPLY INC	\$372.00	IRRIGATION PIPE AND SUPPL
22	21	03/11/2022	476657	51019	ARDURRA GROUP HOLDINGS LLC	\$958.00	REIMBURSABLE
22	21	03/11/2022	476676	14344	COMCAST	\$81.70	87777001040103878 ACCT NU
22	21	03/11/2022	476676	14344	COMCAST	\$51.24	8777701040856327 ACCT NUM
22	21	03/11/2022	476680	2826	CUMMINS SOUTHERN PLAINS, LLC	\$86.06	FUEL PUMP FREIGHT
22	21	03/11/2022	476706	34790	HORIZON DISTRIBUTORS, INC	\$657.80	BLADES, FILTERS, BELTS
22	21	03/11/2022	476711	57549	KATHERINE BROBST	\$150.00	36228926 RENTAL CANCL
22	21	03/11/2022	476718	57111	MINERALTECH GULF COAST ABRASIVES	\$2,076.77	CEMENT STABILIZED SAND
22	21	03/11/2022	476728	51087	PYRO SHOWS OF TEXAS INC	\$2,750.00	JUNETEENTH FIREWORKS
22	21	03/11/2022	476731	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING -
22	21	03/11/2022	476748	57489	THE INSTITUTE OF CULTURAL AFFAIRS	\$950.00	TOP STRATEGIC PLANNING
22	21	03/11/2022	476750	51623	TRICO TOWER SERVICE INC	\$1,275.00	AM TOWER REMOVAL AND MOBI
22	21	03/11/2022	476751	48464	TSE ENTERTAINMENT LLC	\$7,480.00	PARTY ON THE PENINSULA -
22	21	03/11/2022	476752	22174	ULINE	\$34.00	SIGN
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$297.00	JOURNEYMAN AND/OR LINEMAN
22	21	03/11/2022	V2417	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	03/11/2022	V2420	51628	C SPECIALTIES INC	\$346.66	LITTER TRAYS/LEASHES
22	21	03/11/2022	V2422	2919	CASCO INDUSTRIES INC	\$23.00	FREIGHT
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$34.29	520098
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$18.92	520101
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$2,445.80	520110
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$44.62	520115
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$109.28	520123
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$85.06	520124
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$24,067.70	607462
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$320.00	POLLUTANTS LISTED IN 40 C
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$640.00	VOLATILES AS LISTED IN 40
22	21	03/11/2022	V2436	23523	FOSTER FENCE LLC	\$776.00	REPAIR WHEEL ON GATE AT A
22	21	03/11/2022	V2438	4404	FREESE AND NICHOLS, INC.	\$11,232.00	ON CALL CM & INSPECTION S

22	21	03/11/2022	V2439	43558	FRONTIER SOUTHWEST, INC	\$256.89	2814247602-081009-5
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$39.17	TOTAL CONSTANT
22	21	03/11/2022	V2445	28494	GRAPHICS UNLIMITED, INC.	\$750.09	MAYOR AND COUNCIL CLOTHIN
22	21	03/11/2022	V2452	2945	LD SIGNS LLC	\$290.00	POP UP PARK SIGNS
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,356.00	WHITE HELMET
22	21	03/11/2022	V2470	30219	REDDY ICE, INC	\$448.31	ICE DELIVERY
22	21	03/11/2022	V2477	28500	SPRINT WASTE SERVICES, LP	\$132.48	4 CUBIC YARD CONTAINER
22	21	03/11/2022	V2480	40334	T-MOBILE USA, INC	\$6,083.91	ACCT 974128015
22	21	03/11/2022	V2484	20915	VERIZON BUSINESS	\$5,562.56	Y2670028
22	21	03/11/2022	V2484	20915	VERIZON BUSINESS	\$921.32	Y2747003
22	21	03/11/2022	V2485	2535	VERIZON WIRELESS	\$2,969.60	242085851-00001 ACCT NUMB
22	21	03/11/2022	V2485	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$691.46	HYD PUMP
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$176.64	OVER THE GLASSES SAFETY G
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$202.79	TRUCK BRUSH W/ SQUEEGIE
22	21	03/11/2022	V2489	53965	WEBB'S UNIFORMS LLC	\$816.45	FIRE DEPARTMENT UNIFORMS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$708.88	4IMPRINT INC
22	21	04/08/2022	V2721	22827	FIRE PROTECTION SERVICES	\$2,545.00	EXTINGUISHERS
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$15.50	REPAIRS
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$46.00	TIRE REPAIRS MARCH 2022
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$54.69	TOTAL CONSTANT-DIESEL
22	21	04/08/2022	V2726	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.32	TOILET TISSUE
22	21	04/08/2022	V2732	16170	J & B PIPELINE SUPPLY CO	\$11.78	INV 12991
22	21	04/08/2022	V2758	16529	UNIFIRST HOLDINGS, L.P.	\$42.09	UNIFORM, MAT, LOCKER RENT
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	(\$273.06)	ORG INV# 9231658767
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$143.52	WATER HOSE
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$217.08	WINDEX* AEROSOL GLASS CLE
22	21	04/11/2022	477256	52425	TREVOR PAUL FANNING	\$64.00	GALVST 04/12-04/13/22
22	21	04/14/2022	477263	57690	AIM REALTY	\$25.91	620 GRANTHAM RD
22	21	04/14/2022	477264	52279	AIR SPECIALTY & EQUIPMENT COMPANY	\$70.00	B81 BELTS
22	21	04/14/2022	477272	32442	ARKK ENGINEERS, LLC	\$3,944.02	RW2003 DESIGN SERVICES
22	21	04/14/2022	477277	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	04/14/2022	477288	40644	CAMPBELL PET COMPANY	\$358.39	REPAIR CABLES
22	21	04/14/2022	477295	28425	CRYE PRECISION LLC	\$617.20	G4 COMBAT SHIRT MULTICAM
22	21	04/14/2022	477319	57765	GLADYS VELA	\$10.00	37410656 MOTHER SON N
22	21	04/14/2022	477324	2997	H & H TRACTOR & LAWN EQUIPMENT	\$351.09	STATION 7 LAWN EQUIPMENT
22	21	04/14/2022	477329	44485	TEXAN WASTE EQUIPMENT INC	\$239.86	CLAMP, HOSES, SPRING
22	21	04/14/2022	477331	56197	KRISTIN DENISE HOLMES	\$144.00	GALVESTON6/15-6/17/22
22	21	04/14/2022	477335	57646	VAE INDUSTRIES CORPORATION	\$3,043.00	V3 ALUMINUM FRAME 10X20 T
22	21	04/14/2022	477345	57766	LUPE MARTINEZ	\$210.00	RENTAL CANCELED
22	21	04/14/2022	477350	36001	MAR-CON SERVICES LLC	(\$15,596.52)	RETAINAGE PO#2201416
22	21	04/14/2022	477356	3597	MURFF TURF FARMS, INC.	\$130.00	SOD FOR ALENDANDER
22	21	04/14/2022	477358	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	04/14/2022	477361	57686	PONCE CLAUDIA	\$150.87	1602 SIERRA DR
22	21	04/14/2022	477362	57701	PORTER JOE	\$27.96	14 RICHARD ST
22	21	04/14/2022	477366	5216	PUMPS OF HOUSTON INC	\$1,795.00	REPLACE IMPELLER
22	21	04/14/2022	477378	57685	STANLEY COREY	\$72.23	3823 CARY CREEK DR
22	21	04/14/2022	477390	22174	ULINE	\$385.00	GAS CANS
22	21	04/14/2022	477390	22174	ULINE	\$18.50	STAMP
22	21	04/14/2022	477395	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	04/14/2022	477396	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9013466416
22	21	04/14/2022	477398	3705	XEROX CORPORATION	\$406.46	MONTHLY RENTAL ON W7845PT
22	21	04/14/2022	477399	30616	ANNA NOEL YOWELL	\$155.61	DALLAS4/1/4/3/2022
22	21	04/14/2022	V2766	16926	ADAPCO, INC.	\$33,529.60	FYFANON ULV INSECTICIDE M
22	21	04/14/2022	V2776	3040	AWARDS & ENGRAVING	\$96.30	MAYOR'S COMMUNITY ACHIEVE
22	21	04/14/2022	V2778	3997	BAYTOWN ELECTRIC	\$126.00	APPRENTICE
22	21	04/14/2022	V2782	44895	BLACKMON, INC	\$1,130.30	ADDITIONAL COST
22	21	04/14/2022	V2783	57384	JACOB TAYLOR BOYD	\$440.38	FORTHWORTH4/254/28/22
22	21	04/14/2022	V2785	7438	CDWG, INC.	\$1,544.40	APPLE IPHONE 13 PRO MAX

22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$12.21	205 1/3 AVENUE K
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$35,651.96	3239 WALKER RD
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$533.58	4723 1/2 GARTH RD
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$19.71	600 1/2 PARK ST
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$33,654.66	GASOLINE-REGULAR
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$276.90	WHITE ROLL TOWELS
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC.,	\$431,785.00	PROFESSIONAL SERVICES AGR
22	21	04/14/2022	V2815	3492	O'REILLY AUTO PARTS	\$283.56	MISC PARTS
22	21	04/14/2022	V2823	3392	SHERWIN-WILLIAMS	\$185.09	CONCRETE PAINT
22	21	04/14/2022	V2827	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$3,360.00	HIGH-EARLY STRENGTH CONCR
22	21	04/14/2022	V2828	20625	TERRACON CONSULTANTS, INC.	\$1,428.25	CONSTRUCTION PHASE SERVIC
22	21	04/14/2022	V2828	20625	TERRACON CONSULTANTS, INC.	\$6,900.00	TESTING AT NEWCASTLE PARK
22	21	04/14/2022	V2832	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$516.96	
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$881.60	FULLBRIM HARDHAT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.98	AMZN MKTP US*193T08D5
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*2J9U77RX
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$159.92	AMZN MKTP US*4C94Z109
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$17.98	AMZN MKTP US*4Z7048KL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.06	AMZN MKTP US*505K38AH
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$79.90	AMZN MKTP US*6R1GP206
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.40	AMZN MKTP US*7N2YE9WL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.98	AMZN MKTP US*820B03LW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$61.99	AMZN MKTP US*8Y1572N6
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$117.18	AMZN MKTP US*9675B07O
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$29.00	AMZN MKTP US*AJ8Q99TL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$91.12	AMZN MKTP US*DJ0WA7FW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$53.38	AMZN MKTP US*F123C24D
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.00	AMZN MKTP US*F68W75AQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$605.01	AMZN MKTP US*FJ6JU15N
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$32.99	AMZN MKTP US*IJ98W5TO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.99	AMZN MKTP US*KW4T06EP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$181.96	AMZN MKTP US*M70JU9UP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$36.30	AMZN MKTP US*OZ7KB312
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.00	AMZN MKTP US*P72N74SU
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$85.29	AMZN MKTP US*QN8TS0CZ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$82.00	AMZN MKTP US*RQ0Q02R1
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$41.97	AMZN MKTP US*SE3U46SU
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.98	AMZN MKTP US*TI53M2NP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.27	AMZN MKTP US*XH4IM2LI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.00	BAYTOWN LOCK SERVICE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$192.00	BAYTOWN SUN ONLINE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$795.38	BAYTOWN VALVE & FITTI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$56.69	BOOT BARN #182/BASKIN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.99	BOOTS-MINH KOTLARZ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$151.54	BOOTS-NIKILIA CARTER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$7.50	BUC-EE'S #34
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$22.20	CAROLINA BIOLOGIC SUP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$627.50	CHICK-FIL-A #02031
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.00	CITY OF BAYTOWN - PLA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,000.00	CONFERENCEC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$4,400.47	EASTHAM HOME CENTER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$85.43	EL TORO DECKER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$98.91	FACTORY DIRECT PARTY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,515.05	FSP*ANCHOR PRINTING A
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13,068.72	GALLS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$591.02	HILTON GARDEN INN AUS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.62	HOBBY LOBBY ECOMM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$242.42	HOMEDEPOTCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$125.64	IRON HORSE TRAVEL CEN

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$874.79	KUHL CLOTHING
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$204.93	MEMORIAL 610 HOSPITAL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$0.00	NATIONAL TECHNICAL IN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$155.17	NAVASOTA CIRCLE T
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.65	PACAS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,832.24	PARIS LV ROOM RESRVAT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$29.82	PASADENA TRAILER & TR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$750.00	PAYPAL *COLNSAFETY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$134.94	QUIKSHIPTONERCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$224.78	ROCK AUTO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$450.00	SHEEPDOG GUARDIAN CSL
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$109.05	SHERWIN WILLIAMS 7034
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$554.71	SITEONE LANDSCAPE SUP
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$164.11	TEXAS COMM FIRE PROT
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$1,195.00	TRAINING
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$370.32	TRI CITY SUPPLY
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$750.00	TXAPA
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$66.00	UNITED 01699482641
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$11.95	UPS (800) 811-1648
22	21	11/19/2021	V1300	90001	JPMORGAN CHASE BANK NA	\$973.85	WAL-MART #0194
22	21	11/19/2021	V1302	2945	LD SIGNS LLC	\$96.00	4 ANNEXATION YARD SIGNS
22	21	11/19/2021	V1314	14431	TEAM OUTFITTERS	\$225.00	VELCO PATCHES
22	21	11/19/2021	V1319	20915	VERIZON BUSINESS	\$950.01	Y2747003
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$115.20	AA BATTERY 24/PK
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$278.60	DIAPHRAGM
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$373.50	FITTING INSULATION
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$49.28	HANG/STACK BIN
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$2,300.78	PIPE INSULATION
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$98.70	SOFT PUSH BROOM
22	21	11/19/2021	V1320	3535	W. W. GRAINGER, INC.	\$68.80	TRIGGER FOR SPRAY BOTTLE
22	21	11/23/2021	474563	20252	MARK O BEVERS	\$2,944.00	PLUMBWOOD #4 VARIOUS STRE
22	21	11/23/2021	474565	446	BOUND TREE MEDICAL, LLC	\$114.99	AMIODARONE 150MG, 3ML VI
22	21	11/23/2021	474571	28131	CENTERPOINT ENERGY	\$5,569.00	SAVELL
22	21	11/23/2021	474572	28131	CENTERPOINT ENERGY	\$2,825.00	LINCOLN CEDARS STREETLIGH
22	21	11/23/2021	474578	2826	CUMMINS SOUTHERN PLAINS, LLC	\$2,341.19	GENERATOR REPAIRS
22	21	11/23/2021	474581	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$651.50	UTILITY MARKING FLAGS
22	21	11/23/2021	474588	2997	H & H TRACTOR & LAWN EQUIPMENT	\$131.10	AIR FILTER
22	21	11/23/2021	474589	2999	HACH COMPANY INC.	\$50.22	FREIGHT
22	21	11/23/2021	474589	2999	HACH COMPANY INC.	\$181.77	SAMPLE VIALS
22	21	11/23/2021	474590	57030	TARA DANIELLE HOPPER	\$199.00	REIMB TRAINING
22	21	11/23/2021	474596	31296	KIT PROFESSIONALS, INC	\$338.00	COMMUNICATION, CORRESPOND
22	21	11/23/2021	474607	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$1,577.11	SW LICENSE FOR MIGRATION
22	21	11/23/2021	474616	28500	SPRINT WASTE SERVICES, LP	\$4,941.64	FORTY-YARD ROLL-OFF CONTA
22	21	11/23/2021	474623	947	THE HEITMAN COMPANY INC	\$120.00	U BOLTS UNIT 1722
22	21	11/23/2021	V1326	49986	BAY TEX LOCK SERVICES, LLC	\$2,999.00	DOOR OPENER
22	21	11/23/2021	V1327	3997	BAYTOWN ELECTRIC	\$2,713.75	JOURNEYMAN OR LINEMAN
22	21	11/23/2021	V1327	3997	BAYTOWN ELECTRIC	\$550.00	SCISSOR LIFT
22	21	11/23/2021	V1331	15519	CHAMPION ENERGY SERVICES, LLC	\$28,531.01	BILLING PERIOD B-MAIN
22	21	11/23/2021	V1337	3902	ENVIRODYNE, INC.	\$1,250.00	BOD, TSS, OIL & GREASE
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$12,857.51	GASOLINE-REGULAR
22	21	11/23/2021	V1339	41894	GOLD STAR PETROLEUM, INC	\$57.85	TOTAL CONSTANT-DIESEL
22	21	11/23/2021	V1340	535	HOUSTON FREIGHTLINER STERLING WEST	\$21.45	WIRE HARNESS
22	21	11/23/2021	V1343	53683	KENDIG KEAST COLLABORATIVE	\$12,957.27	COMPREHENSIVE PLAN
22	21	11/23/2021	V1346	24550	NETWORK CABLING SERVICES, INC	\$15,500.00	ANIMAL SERVICES CABLING
22	21	11/23/2021	V1351	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$551.46	UNIT 1515 SWITCH ASSEMBLY
22	21	12/01/2021	474635	56946	ADVANCED FOUNDATION SYSTEMS	\$80.00	REFUND # 48
22	21	12/01/2021	474650	56937	CANTU CONCRETE	\$49.10	REFUND # 09981
22	21	12/01/2021	474656	56970	CORNERSTONE ELECTRIC CO	\$164.00	REFUND # 02815

22	21	12/01/2021	474667	57001	GALAXY AIR INC	\$378.00	REFUND # 676
22	21	12/01/2021	474669	42350	GC ELECTRIC	\$223.25	REFUND # 07742
22	21	12/01/2021	474672	57034	GREGORY SCOTT GREY	\$90.86	NASHVILLE, TN
22	21	12/01/2021	474673	56935	GRIGGS PLUMBING REPAIRS	\$44.00	REFUND # 734
22	21	12/01/2021	474684	56974	LONE STAR AIR SYSTEMS	\$177.50	REFUND # 07045
22	21	12/01/2021	474685	56938	MAHACA CONSTRUCTION	\$54.25	REFUND # 05821
22	21	12/01/2021	474699	57023	RSP ARCHITECTS	\$6,129.26	REFUND # 03954
22	21	12/01/2021	474717	56942	WIRELESS TECHNOLOGY SERVICES LLC	\$66.90	REFUND # 09110
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$891.00	HELMET WITH NEW SAFETY GL
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,188.00	MATTE BLACK HELMET W/ SAF
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$238.00	UNIT 2153 - NOZZLE MOUNTS
22	21	03/11/2022	V2466	31656	PROFESSIONAL TURF PRODUCTS, LP	\$26,074.23	7500 SERIES DIESEL 72" SI
22	21	03/11/2022	V2473	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$818.89	(2) TURN SIGNAL SWITCH AN
22	21	03/11/2022	V2475	45953	SOUTHEAST FIRE PROTECTION, LP	\$1,906.16	SPRINKLER SERVICE CALL TO
22	21	03/11/2022	V2476	55713	SPRINT WASTE OF TEXAS LP	\$1,670.12	THIRTY YARD ROLL OFF CONT
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$133.80	TINTED SAFETY GLASSES
22	21	03/11/2022	V2483	16529	UNIFIRST HOLDINGS, L.P.	\$57.82	MAT RENTAL
22	21	03/11/2022	V2484	20915	VERIZON BUSINESS	\$70.00	Y2746996
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$99.00	AC PLUMBING SUPPLY IN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.72	AMAZONCOM*1B3YF0K72
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$20.78	AMAZONCOM*1I20X2G12
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$14.94	AMAZONCOM*1W9T44AI0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$56.07	AMAZONCOM*1Z8LF4F91
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.48	AMAZONCOM*CV27X6TX3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$52.40	AMAZONCOM*H68229AL3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*H687J2OM3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$14.82	AMAZONCOM*XP7PP34X3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$178.00	AMZN MKTP US*1B4QY425
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$33.97	AMZN MKTP US*1B72M7KT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$253.45	AMZN MKTP US*1B8OO5WK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$102.56	AMZN MKTP US*1I2KK7PK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$41.78	AMZN MKTP US*1I3X77YF
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$389.40	AMZN MKTP US*1I4X44KW
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$53.94	AMZN MKTP US*1I53Q9GE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$34.99	AMZN MKTP US*1I5SE452
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$103.06	AMZN MKTP US*1W1N16PY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6.85	AMZN MKTP US*1W43B3KI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$51.27	AMZN MKTP US*1W4XG8OY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$46.88	AMZN MKTP US*4E4TP1R2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$52.19	AMZN MKTP US*908N45OM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$13.99	AMZN MKTP US*E328E2DH
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$32.97	AMZN MKTP US*MA1IR05G
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$376.24	AMZN MKTP US*QX9RA1AI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$156.01	AMZN MKTP US*RF47O0BN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$457.75	AWARDS AND ENGRAVING
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$77.34	BEST BUY 0000952
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$119.40	CANVA* I03337-1647423
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$505.60	CENTRAL POLICE SUPPLY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$147.75	CHICK-FIL-A #03471
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$485.54	COASTAL WELDING-BAYTO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$88.50	DAIRY QUEEN #13849
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$41.25	DOLLAR TREE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$32.00	EXXONMOBIL 4596235
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK *6VBS3BTMC2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK ZXHLHA3962
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$845.00	FBI LEEDA INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,252.50	GOODR LLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$249.95	GUN DOG SUPPLY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.06	H-E-B #697

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$77.15	HIGHLAND WASHATERIA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$813.70	HOUSTON POWDER COATER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$337.50	ICSC-NY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$661.59	MAHOGANY PRIME STEAKH
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,030.40	MASTERTENT USA
22	21	01/28/2022	475840	33385	WRIGHT NATIONAL FLOOD INSURANCE CO	\$18,609.00	42 1152037164 01 INV. NUM
22	21	01/28/2022	475841	30071	XYLEM DEWATERING SOLUTIONS, INC	\$738.28	3" X 20' BLACK WATER SUCT
22	21	01/28/2022	V1964	2683	BAY AREA FENCE COMPANY	\$860.00	LITTER FENCE REPAIRS
22	21	01/28/2022	V1965	3499	BAYTOWN CHAMBER OF COMMERCE	\$70.00	SPONSORSHIP TABLE
22	21	01/28/2022	V1966	3997	BAYTOWN ELECTRIC	\$1,489.13	MISC PARTS + 15% MARKUP
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$599.06	1000W STERLING09/22-10/19
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	1200 LEE DR 08/28-09/28
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$1,969.64	2401 MARKET ST08/28-09/28
22	21	01/28/2022	V1978	1908	COASTAL PUMP SERVICES INC	\$900.00	CRANE RENTAL
22	21	01/28/2022	V1979	2582	COASTAL WELDING SUPPLY,INC.	\$71.60	OXYGEN
22	21	01/28/2022	V1982	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$232,936.20)	RETAINAGE
22	21	01/28/2022	V1983	52798	CORVEL CORPORATION, INC	\$1,050.00	NOVEMBER 2021 FNOL AND 24
22	21	01/28/2022	V1985	48665	DANA SAFETY SUPPLY INC	\$402.00	WEC REMOTE ELECTRONIC SIR
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$840.00	PERMIT RENEWAL TESTING-NO
22	21	01/28/2022	V1989	12987	FASTENAL COMPANY	\$336.79	SUPPLIES
22	21	01/28/2022	V1993	2054	GALE/CENGAGE LEARNING	\$300.78	12 BOOKS
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$549.90	MULTI-FOLD TOWELS
22	21	01/28/2022	V2004	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$11,926.00	ON-CALL TASK ORDER ENGINE
22	21	01/28/2022	V2007	3886	McCOY'S BUILDING SUPPLY CENTER	\$4,509.94	LUMBER
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$585.00	VACANT LOT MOWING
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	(\$59.33)	EB61136791084
22	21	01/28/2022	V2014	3392	SHERWIN-WILLIAMS	\$59.14	STICKS
22	21	01/28/2022	V2021	4061	KITTY L BARNES	\$60.00	TINT FOR UNIT 2041
22	21	01/28/2022	V2024	3422	UNDERGROUND, INC	\$80.65	GAS CAP
22	21	01/28/2022	V2027	632	USA BLUE BOOK	\$192.60	LAB SUPPLIES
22	21	01/28/2022	V2028	3535	W. W. GRAINGER, INC.	\$911.42	9171933691
22	21	02/04/2022	475846	42923	AMERICAN NATIONAL RED CROSS	\$328.00	AQUATICS TRAINING
22	21	02/04/2022	475848	32260	ASH GROVE CEMENT COMPANY	\$576.10	FREIGHT
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$2,139.00	LIFESTAR EXAM GLOVES-LATE
22	21	02/04/2022	475871	57298	CASTLEROCK COMMUNITIES LP	\$49.63	2340-22598-00
22	21	02/04/2022	475873	57300	CASTLEROCK COMMUNITIES LP	\$39.86	2340-22604-00
22	21	02/04/2022	475877	57304	CASTLEROCK COMMUNITIES LP	\$37.95	2340-22611-00
22	21	02/04/2022	475878	57305	CASTLEROCK COMMUNITIES LP	\$29.27	2340-22616-00
22	21	02/04/2022	475894	2826	CUMMINS SOUTHERN PLAINS, LLC	\$3,042.91	JANUARY 2022 FULL SERVICE
22	21	02/04/2022	475907	55840	MARTIEL LATRICE MERCHANT	\$946.50	CATERING - FEBRUARY 4, 20
22	21	02/04/2022	475908	55049	DUROTECH, INC	(\$7,645.40)	RETAINAGE
22	21	02/04/2022	475909	2884	DXI INDUSTRIES, INC.	\$5,430.00	CHLORINE
22	21	02/04/2022	475912	42045	EVANS CONSOLES INCORPORATED	\$4,200.00	PM AND CONSOLE CLEANING A
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$3,669.60	36T METER BOX COVER, SOLI
22	21	02/04/2022	475916	57325	FIRE SERVICE TESTING COMPANY INC	\$1,925.09	PROMOTIONAL EXAMS
22	21	02/04/2022	475919	43948	MORISSA MARIE FOSTER	\$175.00	JANUARY 2022 FITNESS
22	21	02/04/2022	475924	57197	GHOBRIAL JUDITH	\$58.58	2321-22089-04
22	21	02/04/2022	475928	54331	GREEN LEAF PRO LLC	\$1,950.00	BUTTERFLY GARDEN IRRIGATI
22	21	02/04/2022	475941	56065	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$2,190.00	PD ENTRANCE EXAM
22	21	02/04/2022	475944	52125	JASPER ANIMAL HOSPITAL	\$921.30	STERILIZATION
22	21	02/04/2022	475982	57194	RICO JR RAUL	\$15.68	1285-08899-09
22	21	02/04/2022	475984	57326	RTIC OUTDOORS	\$2,773.40	16 OZ WATER BOTTLE
22	21	02/04/2022	475985	49688	SALT GRASS CHAPTER TMCA	\$140.00	MEMBERSHIP DUES 2022
22	21	02/04/2022	475987	57264	SEARCY ROBERT	\$65.56	1150-22762-14
22	21	02/04/2022	475996	20946	SUNBELT RENTALS INC	\$930.86	PLATFORM LIFT
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$99.58	CHICKEN TENDER HMSTYL PCK
22	21	02/04/2022	V2034	42090	ACCURATE ENVIRONMENTAL, LLC	\$2,516.90	LAB CHEMICALS AND SUPPLIE
22	21	02/04/2022	V2039	460	BAKER & TAYLOR	\$2,250.16	133 BOOKS
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$1,120.00	60' BUCKET TRUCK INCLUSIV

22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$4,062.50	JOURNEYMAN AND /OR LINEMA
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$1,405.44	LED LIGHTS TRIPPED BREAKER
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	106482 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	106485 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,194.00	106486 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	106693 INVOICE
22	21	01/14/2022	475534	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	106904 INVOICE
22	21	01/14/2022	475536	53983	JOSEPH HEBERT	\$182.24	SUPPLIES REIMB 011122
22	21	01/14/2022	475537	44485	TEXAN WASTE EQUIPMENT INC	\$956.44	REPAIRS UNIT 138765
22	21	01/14/2022	475541	43357	SOUTHWESTERN SECTION, IMSA	\$4,815.00	IMSA ROADWAY LIGHTING LEV
22	21	01/14/2022	475556	29509	FRANK MIKE MCDANIEL	\$1,477.16	DOUBLETREE ROOMS
22	21	01/14/2022	475561	55526	NARCX SOLUTIONS INC	\$752.98	NARCX
22	21	01/14/2022	475562	25835	MARINE SERVICES LLC	\$21,192.10	MOTOR & BLOWER
22	21	01/14/2022	475568	1292	OLSON & OLSON LLP	\$585.00	FILE NO 1030-00000.02 APT
22	21	01/14/2022	475573	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	01/14/2022	475577	10072	SAFETY KLEEN SYSTEMS, INC	\$363.94	16G PARTS WASHER- SOLVENT
22	21	01/14/2022	475578	54111	SALTWATER ANGLER MAGAZINE LLC	\$1,800.00	PRNT/DIGI SALTWATER ANGLE
22	21	01/14/2022	475579	56927	DR. FERNANDO SARTI	\$1,800.00	REIMBURSEMENT
22	21	01/14/2022	475590	51177	THE ADT SECURITY CORPORATION	\$331.04	OFFICE SECURITY 10/21 - 9
22	21	01/14/2022	475593	48464	TSE ENTERTAINMENT LLC	\$2,750.00	CODY HIBBARD
22	21	01/14/2022	475593	48464	TSE ENTERTAINMENT LLC	\$22,000.00	JULY 3RD - VANILLA ICE
22	21	01/14/2022	475601	3705	XEROX CORPORATION	\$82.57	MONTHLY RENTAL ON WC6605D
22	21	01/14/2022	V1801	460	BAKER & TAYLOR	\$1,557.61	93 BOOKS
22	21	01/14/2022	V1802	33121	BAY AIR CONDITIONING	\$2,793.68	HVAC REPAIRS TO FIRE 7
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	01/14/2022	V1805	32661	BRENNTAG SOUTHWEST, INC	\$1,470.00	SODIUM HYDROXIDE 50%
22	21	01/14/2022	V1809	7438	CDWG, INC.	\$187.27	HP OFFICE JET PRO 901 5E
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$30.13	2101 MARKET ST10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET B 10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$90.42	ACCT. # 8870277-4
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$58.90	240086
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$31.63	245084
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$4.68	520082
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$145.48	520083
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$602.57	520096
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$424.06	520104
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$7,099.33	520110
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$123.16	520115
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$68.46	520120
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$20.03	520125
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$0.93	606477
22	21	01/14/2022	V1820	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$298,295.93	CONSTRUCTION SERVICES
22	21	01/14/2022	V1820	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$14,914.80)	RETAINAGE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$46.38	MCELROY PARK RESTROOMS
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	POLICE GUN RANGE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	STATION 4
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$46.38	TOWN SQUARE RESTROOMS
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$94.86	WETLANDS EDUCATION CENTER
22	21	01/14/2022	V1825	2710	DATAVOX, INC	\$633.87	AV INSTALLATION
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	01/14/2022	V1833	2054	GALE/CENGAGE LEARNING	\$60.78	2 BOOKS
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$42.85	TOTAL CONSTANT
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$48.54	TOTAL CONSTANT-DIESEL
22	21	01/14/2022	V1846	1751	KIMLEY-HORN AND ASSOCIATES, INC.,	\$3,332.00	FINAL DESIGN - ELEC SUB
22	21	01/14/2022	V1850	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$500.00	HOURLY RATE FOR CLEAN-UP
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$60.06)	EB15749652987229
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$42.31)	EB20095091084
22	21	02/18/2022	V2169	33121	BAY AIR CONDITIONING	\$2,988.98	REPAIR BOILER AT LIBRARY

22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$26,972.42	520091 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$5,179.46	520107 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$96.07	520118 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$3,501.81	520122 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$11.76	520125 - JAN22
22	21	02/18/2022	V2188	20714	FRANK'S COLLISION REPAIR	\$1,579.57	UNIT 85395 REPAIRS
22	21	02/18/2022	V2190	3551	FULLERS TIRE INC.	\$288.00	UNIT 07670 - (6) TIRE INS
22	21	02/18/2022	V2193	45061	GOODYEAR TIRE	\$1,620.00	GY315/80R22.5
22	21	02/18/2022	V2198	2945	LD SIGNS LLC	\$42.00	SIGNS
22	21	02/18/2022	V2214	14431	TEAM OUTFITTERS	\$215.82	ROLSTON-SHIRTS
22	21	02/18/2022	V2220	3535	W. W. GRAINGER, INC.	\$324.27	BOLTS
22	21	02/21/2022	476359	26113	CRAWFORD TECHNICAL SERVICE INC.	\$1,960.00	INSPECT, CLEAN 20" CHECK
22	21	02/21/2022	476360	40060	TROY CRAWFORD	\$138.00	2022 CLOTHING ALLOWANCE
22	21	02/21/2022	476363	53884	GRACEY'S ENVIRONMENTAL MACHINES & S	\$1,095.00	INSTALL (2) DR BLADES ON
22	21	02/21/2022	476367	57327	PUMP & EQUIPMENT MAINT SERVICE CO	\$236.50	BELTS FOR LIFT STATION PU
22	21	02/21/2022	V2224	1908	COASTAL PUMP SERVICES INC	\$800.00	UNIT 78675 FUEL PUMP
22	21	02/21/2022	V2235	56342	TEXAS MATERIALS GROUP, INC	\$510.16	CRUSHED CONCRETE
22	21	02/25/2022	476385	57448	ARROWMONT CONSTRUCTORS	\$743.69	2505 MARKET ST
22	21	02/25/2022	476390	5106	JUDGE LUCIA BATES	\$2.25	CERTIFIED COPY OF JUDGE ME
22	21	02/25/2022	476394	25515	BERGKAMP INC	\$685.41	HYD MOTOR
22	21	02/25/2022	476403	13752	BRANDON LEE CAPETILLO	\$96.00	OKLAHOMA CITY, OK
22	21	02/25/2022	476404	57446	CARR DONNA OR CHARLES	\$32.63	3110 BAY OAKS HARBOR
22	21	02/25/2022	476410	34496	COMCAST BUSINESS	\$10,130.84	908349621 ACCT NUMBER
22	21	02/25/2022	476412	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$27.24	OFFICE SUPPLIES
22	21	02/25/2022	476412	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$36,704.92	STAFF
22	21	02/25/2022	476423	57416	DELGADO ARLENE	\$72.27	5315 GAYLA LN
22	21	02/25/2022	476428	56921	DURAN FERNANDO	\$224.00	WACO, TX
22	21	02/25/2022	476451	30881	KEVIN HARVILL	\$459.75	WACO, TX
22	21	02/25/2022	476456	50737	HISTORIC BAYTOWN'S ARTS CULTURE & E	\$7,500.00	COTA HOT GRANT
22	21	02/25/2022	476460	11571	INTERSTATE TRAILERS, INC.	\$170.00	JACK HANDLE
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$380.00	ACCESSORY STRUCTURES, SHE
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$182.00	EXPOSED CONCRETE SLAB AND
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$979.44	FILL DIRT, MINIMUM OF 60%
22	21	02/25/2022	476471	57407	KHOVNANIAN HOMES	\$15.23	6602 BEACON VIEW DR
22	21	02/25/2022	476475	41585	DAVID LAMBERT	\$22.90	DO THAN, AL
22	21	02/25/2022	476481	55984	CHRISTINA MCCARTNEY	\$225.00	FEB22 ZUMBA CLASSES
22	21	02/25/2022	476491	34674	OMNIBASE SERVICES OF TEXAS	\$1,524.00	4TH QUARTER 2021
22	21	02/25/2022	476495	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739 ***** 3466
22	21	02/25/2022	476501	3369	RANDY'S DRIVESHAF SERVICE	\$3,103.17	PUMP, CYLINDER, PTO
22	21	02/25/2022	476509	57367	SERRANO SALVADOR	\$154.92	821 S PRUETT ST
22	21	02/25/2022	476512	33825	SUBURBAN PROPANE-7905	\$1,462.87	PROPANE
22	21	02/25/2022	476521	8472	TEXAS DEPARTMENT OF LICENSING & REG	\$110.00	INSPECTION AND CERTIFICAT
22	21	02/25/2022	476527	22174	ULINE	\$148.20	OFFICE SUPPLIES
22	21	02/25/2022	476527	22174	ULINE	\$925.70	SHELVES
22	21	02/25/2022	476527	22174	ULINE	\$259.00	TARPS
22	21	02/25/2022	476529	57369	VALENCIA JESUS	\$60.13	205 1/2 W CLEVELAND
22	21	02/25/2022	476532	57370	WEBER MARK	\$62.57	4901 SANDALWOOD CIR
22	21	02/25/2022	476535	48701	WILLIAMS SCOTSMAN, INC.	\$3,158.28	DEC AND JAN RENTAL
22	21	02/25/2022	V2250	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$8,111.95)	RETAINAGE
22	21	02/25/2022	V2256	3551	FULLERS TIRE INC.	\$939.47	TIRES
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$153.14	TOTAL CONSTANT
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$198.94	24"X 32" BLACK TRASH LINE
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$576.00	TOILET TISSUE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$119.99	AMAZONCOM*A563U2NJ3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$143.05	AMAZONCOM*P85H20M63
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$67.17)	EB22240191084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$41.77)	EB27673691084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$15.87	MANIFOLD SET
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$50.00	POLY SLEEVE

22	21	01/14/2022	V1863	3392	SHERWIN-WILLIAMS	\$134.59	PAINT
22	21	01/14/2022	V1865	55713	SPRINT WASTE OF TEXAS LP	\$2,087.65	THIRTY YARD ROLL OFF CONT
22	21	01/14/2022	V1868	14431	TEAM OUTFITTERS	\$672.00	HOODIE F244 WOODLAWN
22	21	01/14/2022	V1872	43045	TEXAS PRIDE UTILITIES, LLC	(\$15,130.00)	RETAINAGE
22	21	01/14/2022	V1877	28432	VERIZON WIRELESS - HIDTA	\$2,362.98	821495464-00001
22	21	01/14/2022	V1880	4143	WASTE MANAGEMENT	\$448,054.54	RESIDENTIAL GARBAGE AND H
22	21	01/14/2022	V1880	4143	WASTE MANAGEMENT	\$100.95	SERVICE FEES
22	21	01/14/2022	V1885	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$7,572.70	BED WEED CONTROL
22	21	01/21/2022	475605	1471	ACT PIPE & SUPPLY	\$6,982.58	SADDLES
22	21	01/21/2022	475610	57312	ANC AC HEATING & ELECTRIC	\$86.00	FEE REIMBURSEMENT
22	21	01/21/2022	475619	20252	MARK O BEVERS	\$2,300.00	PLUMBWOOD #6 VARIOUS STRE
22	21	01/21/2022	475620	17390	CALDWELL COUNTRY CHEVROLET	\$33,380.00	CHEVROLET 1500 SILVERADO
22	21	01/21/2022	475626	40060	TROY CRAWFORD	\$237.07	2022 CLOTHING ALLOWANCE
22	21	01/21/2022	475630	57252	DD/RP BAYTOWN LP	\$3,902.00	GARTH ROAD PARCEL 28 - TC
22	21	01/21/2022	475632	20920	DELL MARKETING L.P.	\$2,729.98	ALIENWARE MONITOR 38"
22	21	01/21/2022	475632	20920	DELL MARKETING L.P.	\$228.78	FIXED ALL MOUNT
22	21	01/21/2022	475634	44994	ROLANDO DE LA GARZA	\$7,900.00	ICE SCUPTURE
22	21	01/21/2022	475636	13	DSHS CENTRAL LAB MC2004	\$287.73	LAB TESTING
22	21	01/21/2022	475639	31920	RONALD W. ELLIS	\$54.11	2022 CLOTHING ALLOWANCE
22	21	01/21/2022	475643	21895	EXPRESS LUBE & INSPECTION	\$25.50	MARSHALL UNIT INSPECTION
22	21	01/21/2022	475658	51624	H-E-B LP	\$10,000.00	GARTH ROAD PARCEL 23 - TC
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$240.00	3300 N MAIN, 39 CYCLES
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$548.00	WELL SITES, 20 CYCLES
22	21	01/21/2022	475667	42452	BEER WHOLESALE JR, INC	\$25,740.00	ICE SLIDE-MELTDOWN EVENT
22	21	01/21/2022	475668	33914	IDEXX DISTRIBUTION, INC	\$2,301.77	CHEMICALS AND SUPPLIES
22	21	01/21/2022	475670	414	INSIGHT PUBLIC SECTOR	\$10,743.34	ADOBE SUBSCRIPTION
22	21	01/21/2022	475672	52125	JASPER ANIMAL HOSPITAL	\$635.00	STERILIZATION/VACCINATION
22	21	01/21/2022	475674	31296	KIT PROFESSIONALS, INC	\$1,800.00	PREPARE TCEQ TPDES TECHNI
22	21	01/21/2022	475675	27700	LESLEY A. KOHLES	\$256.75	MINNEAPOLIS, MN
22	21	01/21/2022	475683	57221	LUCE WESLEY	\$23.22	1100-04640-07
22	21	01/21/2022	475709	45953	SOUTHEAST FIRE PROTECTION, LP	\$2,503.46	INVOICE 11431954
22	21	01/21/2022	475709	45953	SOUTHEAST FIRE PROTECTION, LP	\$65.00	INVOICE M8107
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$137.98	CHICKEN WING STEAMED PCK
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.89	CHIP POTATO BBQ LSS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$28.89	CHIP TORTILLA NACHO CHS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$15.10	DIET COKE 24 PK
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.50	DRINK ENERGY RED BULL
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$29.59	HOT CHEETOS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$18.25	KETCHUP (1000-9GM PACKETS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.60	MAYO (200 12 GRAM PACKETS
22	21	01/21/2022	475711	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	01/21/2022	475713	48241	TEXAS DIVISION OF EMERGENCY MGMT	\$15.00	ADDTL FEMA PROJ 00026
22	21	01/21/2022	475724	57233	WHEELER JOHN C	\$17.37	1281-09003-05
22	21	01/21/2022	475726	57230	WILLIAMS DILLON	\$158.41	1180-08250-03
22	21	01/21/2022	V1887	3040	AWARDS & ENGRAVING	\$134.95	LOPEZ PLAQUE
22	21	01/21/2022	V1890	53941	BATS PLUS LLC	\$384.00	SOFTBALLS
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$74.01	281-420-5019-112811-5
22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$74.92	281-421-1241-073112-5
22	21	01/21/2022	V1905	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$973.76	OFFICE SUPPLIES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$164.51	1-800-FLOWERSCOMINC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$19.95	AMAZON.COM*IW10D6283
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$200.00	MEDINA CARVER - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$325.00)	PAYPAL *TXMUNLEAGUE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$654.34	PIRTEK BAYTOWN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$207.96	SOUTHWES 52614823858
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$955.00	TEXAS WATER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$114.40	THE COLONIAL HOUSE OF
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$22.07	THE HOME DEPOT #0569

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$200.00	TOLEDO URIEL - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.00	TONYS LOCK AND KEY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$96.24	TRAVEL GUARD GROUP IN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$88.00	TXGOV*SERVICEFEE-DIR
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,480.80	UNITED 01623950619
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$85.10	VOLLEYBALLUSACOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$224.99	WALGREENS #10138
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$50.00	WEST CHAMBERS COUNTY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$419.44	WF WAYFAIR3550855539
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$441.64	WF* WAYFAIR3717832443
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$59.51	WM SUPERCENTER #194
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$457.69	ZORO TOOLS INC
22	21	03/18/2022	476759	57593	7-ELEVEN INC	\$1,266.00	GARTH ROAD PARCEL 17 - TC
22	21	03/18/2022	476764	54909	ALLIED UTILITY CONSTRUCTION LLC	\$1,820.90	EXPLORATORY DIG TO LOCATE
22	21	03/18/2022	476769	57500	ANGEL TERRA	\$30.93	2205 BELVEDERE DR
22	21	03/18/2022	476775	55053	BACKFLOW TESTING & REPAIR LLC	\$2,569.78	BACKFLOW PREVENTER INSPEC
22	21	03/18/2022	476797	57513	CORE SEVEN PROPERTIES LLC	\$33.18	3108 NEW MEADOW DR
22	21	03/18/2022	476798	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$1,684.00	ESTIMATE 382204
22	21	03/18/2022	476801	2826	CUMMINS SOUTHERN PLAINS, LLC	\$1,850.47	GENERATOR-SFA LIFT STATIO
22	21	03/18/2022	476805	57615	JAVIER DE LA CRUZ	\$1,405.01	RIZ0522840000238 2021
22	21	03/18/2022	476823	56533	FOOTPRINT ACADEMIC MENTORING INC	\$800.00	CHILDCARE REIMBURSEMENT
22	21	03/18/2022	476824	26977	FRIENDLY FORD OF CROSBY LLC	\$490.62	MISC PARTS
22	21	03/18/2022	476839	57521	HERRERA SERGIO	\$88.60	514 PAMELA DR
22	21	03/18/2022	476857	3120	LEE COLLEGE	\$725.00	LIFEGUARD TRAINING
22	21	03/18/2022	476864	12743	MICHAEL MARK	\$300.00	02-26/27 WEEKEND JAIL
22	21	03/18/2022	476876	1292	OLSON & OLSON LLP	\$3,516.00	CITY OF BAYTOWN (GULF COU
22	21	03/18/2022	476884	23615	PERFORMANCE TRUCK	\$744.07	EGR VALVE
22	21	03/18/2022	476896	57611	RICHARD WILLIAM ROBERSON JR	\$325.00	E181585-01 CASH BOND
22	21	03/18/2022	476897	57534	ROJAS ALEXIA	\$23.94	114 CABANISS AVE
22	21	03/18/2022	476908	57509	STIDHAM TODD OR JENNIFER	\$27.13	3603 TOMPKINS DR
22	21	03/18/2022	476917	48464	TSE ENTERTAINMENT LLC	\$660.00	POP UP PARK - DJ BORIS
22	21	03/18/2022	476918	3437	UNITED STATES POST OFFICE	\$8,387.65	BAYTOWN YEARLY MAGAZINE/B
22	21	03/18/2022	476926	50851	XTREME SWIM INC	\$9,994.00	LIFEGUARD UNIFORMS
22	21	03/18/2022	476927	1638	ZOLL MEDICAL CORPORATION	\$290.86	MEDICAL SUPPLIES
22	21	03/18/2022	V2494	3040	AWARDS & ENGRAVING	\$53.85	EMBROIDERY
22	21	03/18/2022	V2494	3040	AWARDS & ENGRAVING	\$148.80	PERPETUAL PLAQUE WITH 12
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$1,540.80	60' BUCKET TRUCK INCLUSIV
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$763.56	APPRENTICE
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$825.00	EQUIPMENT RENTAL + 15% MA
22	21	03/18/2022	V2498	45488	BBG CONSULTING, INC	\$13,365.41	RESIDENTIAL AND COMMERCIA
22	21	03/18/2022	V2503	32661	BRENNTAG SOUTHWEST, INC	\$6,752.90	AQUAMINE LIQUID AMMON
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$548.29	1210 PARK ST.
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$29.87	205 E WYE DR
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$25.86	6208 1/8 SAN JACINTO
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$52.64	705 N ROBERT LANIER D
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$21,774.28	CITY OF BAYTOWN
22	21	03/18/2022	V2508	46108	CHARM-TEX	\$126.90	SELF PROTECTION SMOCK SIZ
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.00	TATOA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$222.00	TCEQ IND RENEWAL LIC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$796.49	TECHFORLESSCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,625.00	TEXAS APCO NENA JOINT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.00	TEXAS CRIME PREVENTIO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS ENVIRONMENTAL H
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$700.00	TEXAS FLOODPLAIN MANA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$34.95	TEXAS TRUCK PARTS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,712.87	THE UPS STORE 6646
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$52.96	THEPARKINGSPOT-238RC

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$163.95	TRANSCRIPTIONPUPPY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.63	U HAUL STORE 0074583
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$429.40	UBER TRIP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$505.20	UNITED 01623916885
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$40.00	UNITED 01699682942
22	21	02/25/2022	V2312	36745	LINCOLN NATIONAL LIFE INSURANCE	\$22,435.94	LIFE & AD&D INSURANCE
22	21	02/25/2022	V2312	36745	LINCOLN NATIONAL LIFE INSURANCE	\$8,048.15	SHORT-TERM DISABILITY
22	21	02/25/2022	V2313	3886	McCOY'S BUILDING SUPPLY CENTER	\$557.37	LUMBER FOR BLEACHERS FOR
22	21	02/25/2022	V2314	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$600.01	HOURLY RATE FOR CLEAN-UP
22	21	02/25/2022	V2327	54375	SOCIETY CYCLEWORKS LLC	\$448.20	FORK UPGRADE
22	21	02/25/2022	V2331	20625	TERRACON CONSULTANTS, INC.	\$2,705.75	PUBLIC SAFETY BUILDING
22	21	02/25/2022	V2332	53032	MCADAMS GROUP, LLC	\$378.12	STARTER
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$172.32	CLASS 2 SAFETY VEST
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$121.50	SIZE 15 BOOTS
22	21	02/25/2022	V2338	16529	UNIFIRST HOLDINGS, L.P.	\$1,449.13	UNIFORM RENTAL
22	21	02/25/2022	V2339	632	USA BLUE BOOK	\$1,853.74	TABLETS ACID
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$189.90	AA BATTERY 24/PK
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$32.64	FUNNEL
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$250.20	PLIER
22	21	03/04/2022	476545	2881	B & W HYDRAULICS INC.	\$39.32	INVOICE 21-106709
22	21	03/04/2022	476549	57462	BEMIS SHEET METAL	\$14.00	2220-13346-00
22	21	03/04/2022	476565	4331	CORE & MAIN LP	\$1,960.00	2" COMPOUND WATER METER
22	21	03/04/2022	476565	4331	CORE & MAIN LP	\$3,550.00	4" COMPOUND WATER METER
22	21	03/04/2022	476565	4331	CORE & MAIN LP	\$1,600.00	4" STRAINER
22	21	03/04/2022	476567	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$1,298.00	REPAIRS TO GOULDS
22	21	03/04/2022	476581	43948	MORISSA MARIE FOSTER	\$175.00	FEBRUARY FITNESS 2022
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,945.00	107130 INVOICE
22	21	03/04/2022	476593	44485	TEXAN WASTE EQUIPMENT INC	\$1,172.86	NEMA FUSE BOX
22	21	03/04/2022	476598	1678	LAW ENFORCEMENT SYSTEMS	\$500.00	DOCUMENT PACKETS
22	21	03/04/2022	476602	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$656.80	WEED KILLER
22	21	03/04/2022	476611	23615	PERFORMANCE TRUCK	\$1,227.10	PARTS
22	21	03/04/2022	476616	52752	REEDER DISTRIBUTORS, INC.	\$81,560.00	HEAVY DUTY MOBILE COLUMN
22	21	03/04/2022	476622	57469	ROSELAND MANOR	\$25.22	2420-17718-09
22	21	03/04/2022	476624	40096	CASEY SCHNEITER	\$64.94	STEP SFTY 2022
22	21	03/04/2022	476629	3404	SPECTRUM CORP.	\$259.03	SERVICE SCORE BOARD
22	21	03/04/2022	476633	4280	TCEQ	\$10.00	STORMWATER PERMIT LATE FE
22	21	03/04/2022	476637	22174	ULINE	\$1,320.00	LATEX GLOVES, POWDER-FREE
22	21	03/04/2022	476637	22174	ULINE	\$619.00	SUPPLIES
22	21	03/04/2022	476640	57460	WADELL SHEILA	\$68.83	2040-11171-11
22	21	03/04/2022	V2348	460	BAKER & TAYLOR	\$27.82	1 BOOK
22	21	03/04/2022	V2349	33121	BAY AIR CONDITIONING	\$2,010.73	REPAIR HVAC - PD
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$2,286.00	APPRENTICE
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$2,125.00	ELKHART 1.5" CHIEF XD ORA
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$1,900.00	ELKHART 1.5" XD SHUT-OFF
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$49.00	FREIGHT
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$934.47	1000 W STER1218-01/22
22	21	02/04/2022	V2052	3087	COMMUNITY COFFEE CO., INC.	\$1,711.90	COFFEE SUPPLIES
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	02/04/2022	V2066	3551	FULLERS TIRE INC.	\$25.00	UNIT 2190 FLAT REPAIR
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$26.73	FED ENVIRONMENT FEE/RECOV
22	21	02/04/2022	V2081	33321	MEADOR STAFFING SERVICES INC.	\$537.60	TEMP STAFF INC 5057134 EL
22	21	02/04/2022	V2084	24550	NETWORK CABLING SERVICES, INC	\$50,628.64	ACCESS CONTROL AND VIDEO
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$58.81	1/2"X 12" SDS DRILL BIT
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,175.60	NIAGARA* BOTTLED WATER
22	21	02/04/2022	V2103	28432	VERIZON WIRELESS - HIDTA	\$7,017.93	821495464-00002
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$102.46	5' PRY BAR
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$432.45	ASPHALT LUTE
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$15.56	IRON HANDLE SCRUB BRUSH
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$287.20	SHARP SHOOTER

22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$19.15	WHEEL
22	21	02/04/2022	V2105	4143	WASTE MANAGEMENT	\$1,145.46	JAN HAND PICKUP
22	21	02/11/2022	476140	41194	JOHN D. BUTLER	\$389.68	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476144	57390	DIANNEY CERON	\$192.77	HOUSTON, TX
22	21	02/11/2022	476148	33089	CIGNA DENTAL COMPANY	\$4,715.75	DENTAL
22	21	02/11/2022	476149	5084	CITY OF BAYTOWN-UTILITY BILLING	\$42.37	2190-12278-13
22	21	02/11/2022	476154	42104	JASON CROUSE	\$394.50	TAMPA, FL
22	21	02/11/2022	476160	2884	DXI INDUSTRIES, INC.	\$4,621.76	SODIUM HYPOCHLORITE 12.5%
22	21	02/11/2022	476178	55636	HEARTS AND HANDS OF BAYTOWN INC	\$5,985.65	CHILDCARE REIMBURSEMENT
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$1,353.50	LIFT STATIONS, 20 CYCLES
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	02/11/2022	476185	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$568.00	BLAKE HILL
22	21	02/11/2022	476192	57333	KHOVNANIAN HOMES	\$105.14	1098-23486-00
22	21	02/11/2022	476206	57340	MOLINA ANGEL OR MORISH SETH	\$135.62	2330-16036-16
22	21	02/11/2022	476225	3792	SYSCO FOOD SERVICES OF HOUSTON	\$118.85	DRINK FROST GLACIER FREEZ
22	21	02/11/2022	476226	4280	TCEQ	\$110.00	ACCT. # 20502379
22	21	02/11/2022	476231	28580	TYLER TECHNOLOGIES	\$3,687.50	PURCHASE OF ENERGGOV SOFTW
22	21	02/11/2022	476232	22174	ULINE	\$588.00	5 GALLON GAS CAN
22	21	02/11/2022	476237	57337	YUDIZKY CHARLA	\$70.96	2060-11795-10
22	21	02/11/2022	476238	57342	ZUNIGA YVONNE OR JIMMY	\$7.19	2361-18767-01
22	21	02/11/2022	V2121	32661	BRENNTAG SOUTHWEST, INC	\$15,471.74	SODIUM HYDROXIDE 50%
22	21	02/11/2022	V2124	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	02/11/2022	V2129	12310	FRAZER, LTD.	\$5,633.76	BODY REPAIR UNIT 1661
22	21	02/11/2022	V2130	3551	FULLERS TIRE INC.	\$3,997.01	REPLACE 2 TIRES ON UNIT 3
22	21	02/11/2022	V2131	2054	GALE/CENGAGE LEARNING	\$95.21	4 BOOKS
22	21	02/11/2022	V2137	2999	HACH COMPANY INC.	\$1,249.50	BENCH TOP SERVICE
22	21	02/11/2022	V2138	10048	ANDY HELMS	\$1,400.00	JUDGES PAYROLL JAN22
22	21	02/11/2022	V2143	4039	MARTIN PRODUCT SALES, LLC	\$139.50	TACK OIL
22	21	02/11/2022	V2146	3492	O'REILLY AUTO PARTS	\$382.41	MISC PARTS
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$200.64	BRADLEY LEWANDOWSKI
22	21	02/11/2022	V2158	16529	UNIFIRST HOLDINGS, L.P.	\$700.82	UNIFORM RENTAL
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$35.83	LOCKNUT SOCKET
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$391.00	PARTS
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$117.94	POWER CABLE AND FUSES
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$121.80	SIMPLE GREEN*
22	21	02/18/2022	476243	2876	ANCHOR MSP, INC	\$72.00	RECRUITING CARDS
22	21	02/18/2022	476271	21905	DELL INC.	\$2,688.76	LATITUDE 7420
22	21	02/18/2022	476271	21905	DELL INC.	\$705.01	OPTIPLEX 7090 MICRO
22	21	02/18/2022	476273	43040	CODY DODSON	\$29.87	DO THAN, AL
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$6.00	CAR WASH UNIT#91913
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$32.00	HALLOWEEN DECOR
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$11.27	TOOLS
22	21	02/18/2022	476278	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.96	CREDIT CHECKS 2021-2022
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	03/18/2022	V2513	2943	DEER PARK LUMBER COMPANY LTD	\$2,959.61	LUMBER
22	21	03/18/2022	V2515	3902	ENVIRODYNE, INC.	\$374.00	AMMONIA TESTING
22	21	03/18/2022	V2515	3902	ENVIRODYNE, INC.	\$504.00	CBOD TESTING
22	21	03/18/2022	V2515	3902	ENVIRODYNE, INC.	\$72.00	COPPER TESTING
22	21	03/18/2022	V2518	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$50.00	BOOKMARKS
22	21	03/18/2022	V2524	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$16.43	OFFICE SUPPLIES
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$26,533.02	DIESEL-LOW SULFUR
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$1,278.20	DIESEL-TX STATE TAX
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$123.99	TOTAL CONSTANT-DIESEL
22	21	03/18/2022	V2527	2999	HACH COMPANY INC.	\$722.40	SAMPLE VIALS
22	21	03/18/2022	V2531	3022	INGRAM INC.	\$63.43	4 BOOKS
22	21	03/18/2022	V2539	3337	NORTH SHORE SUPPLY CO.	\$705.00	STEEL
22	21	03/18/2022	V2542	3492	O'REILLY AUTO PARTS	\$715.74	MISC PARTS
22	21	03/18/2022	V2542	3492	O'REILLY AUTO PARTS	\$319.92	TRAINING

22	21	03/18/2022	V2544	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$84.00	SODA ASH
22	21	03/18/2022	V2551	55713	SPRINT WASTE OF TEXAS LP	\$31,312.98	SLUDGE DISPOSAL
22	21	03/18/2022	V2552	14431	TEAM OUTFITTERS	\$96.00	NEW EMPLOYEE SHIRTS
22	21	03/18/2022	V2553	40261	TML INTERGOVERNMENTAL RISK POOL	\$851.00	JANUARY 2022
22	21	03/18/2022	V2564	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,740.25	STAMPING MATERIAL
22	21	03/24/2022	V2577	3997	BAYTOWN ELECTRIC	\$1,112.80	JOURNEYMAN OR LINEMAN
22	21	03/24/2022	V2585	2582	COASTAL WELDING SUPPLY,INC.	\$245.28	WELDING SUPPLIES
22	21	03/24/2022	V2594	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,967.00	ROBERT E LEE HIGH SCHOOL
22	21	03/24/2022	V2600	3492	O'REILLY AUTO PARTS	\$103.46	PARTS
22	21	03/24/2022	V2601	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$926.66	CANOPY
22	21	03/24/2022	V2603	30219	REDDY ICE, INC	\$850.90	ICE
22	21	03/24/2022	V2606	45953	SOUTHEAST FIRE PROTECTION, LP	\$2,462.00	SERVICE CALL FOR FIRE ALA
22	21	03/24/2022	V2608	28500	SPRINT WASTE SERVICES, LP	\$1,281.20	PORTABLE TOILETS
22	21	03/24/2022	V2613	28432	VERIZON WIRELESS - HIDTA	\$2,263.42	ANNUAL PHONE SERVICE
22	21	03/24/2022	V2615	22729	XL AUTO PARTS	\$322.72	MISC PARTS
22	21	03/25/2022	476930	2876	ANCHOR MSP, INC	\$45.85	BUSINESS CARDS
22	21	03/25/2022	476931	40709	RBEX INC.	\$304.75	UNIT 13685 TOWING FEE
22	21	03/25/2022	476941	56208	THOMAS LEE BROWN	\$280.00	ALEXANDRIA, LA
22	21	03/25/2022	476942	53425	WILLIAM VICTOR BROWNLEES	\$259.74	SAN ANTONIO TX
22	21	03/25/2022	476950	57110	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$6.98	ADDITIONAL COT
22	21	03/25/2022	476951	14344	COMCAST	\$142.99	8777701040103837 ACCT#
22	21	03/25/2022	476958	31920	RONALD W. ELLIS	\$338.90	KILLEEN, TX
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$7.80	3/4" MIPT PVC
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$245.20	4" RUBBER ADAPTOR
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$661.80	5/16" TORQUE WRENCH
22	21	03/25/2022	476967	19215	JOHNATHAN D. GRANT	\$650.00	LEITCHFIELD, KY
22	21	03/25/2022	476973	40451	STEPHEN HEMMENWAY	\$363.27	ALEXANDRIA,LA
22	21	03/25/2022	476975	36655	HOUSTON BARRICADE & SUPPLY, LLC	\$2,964.86	TRAFFIC EQUIPMENT
22	21	03/25/2022	476976	50361	ERICK LEE INGRAM JR	\$224.00	SAN ANTONIO, TX
22	21	03/25/2022	476984	29509	FRANK MIKE MCDANIEL	\$76.48	EXXON
22	21	03/25/2022	476989	26522	LINDA NEWSTED	\$100.00	REIMB - SAFETY BOOTS
22	21	03/25/2022	476990	46292	ODP BUSINESS SOLUTIONS LLC	\$294.03	OFFICE SUPPLIES
22	21	03/25/2022	476994	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$28,980.00	1900 VERMONT
22	21	03/25/2022	476999	51105	STONEWELL PLUS LLC	\$353.54	2301 NEW JERSEY
22	21	03/25/2022	477008	48464	TSE ENTERTAINMENT LLC	\$660.00	DJ BORIS
22	21	04/01/2022	477016	41614	ACCELA, INC #774375	\$7,815.60	DECADE SOFTWARE RENEWAL
22	21	04/01/2022	477019	2876	ANCHOR MSP, INC	\$469.87	HEALTH ENVELOPES
22	21	04/01/2022	477037	56063	WENDELL W CAMPBELL	\$228.86	
22	21	04/01/2022	477044	34496	COMCAST BUSINESS	\$317.53	906603936 ACCT#
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$450.00	3/4 ADPT FEM FLR CTS
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$498.14	910 E FAYLE1209-01/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$772.05	ACCT# 10347705-5
22	21	03/04/2022	V2367	2054	GALE/CENGAGE LEARNING	\$85.52	5 BOOKS
22	21	03/04/2022	V2371	3982	H.D. INDUSTRIES	\$996.30	TACK OIL WANDS
22	21	03/04/2022	V2373	3222	HENDERSON DOOR SERVICE	\$570.00	REMOTES
22	21	03/04/2022	V2377	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$13,607.50	ON-CALL TASK ORDER ENGINE
22	21	03/04/2022	V2380	57319	ELIZABETH H MUNROE	\$1,920.00	CONSULTING SERVICES-IMPLE
22	21	03/04/2022	V2385	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$500.00	CONTINGENCY FEE
22	21	03/04/2022	V2390	3509	SOUTHWEST SIGNAL SUPPLY, INC.	\$1,977.00	SPAN CABLE REPAIRS AT GAR
22	21	03/04/2022	V2392	28500	SPRINT WASTE SERVICES, LP	\$5,840.12	FORTY-YARD ROLL-OFF CONTA
22	21	03/04/2022	V2399	28432	VERIZON WIRELESS - HIDTA	\$410.62	821495464-00006 ACCT NUMB
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$279.56	FOAMING DISINFECTANT
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$61.38	KNEE PADS
22	21	03/11/2022	476657	51019	ARDURRA GROUP HOLDINGS LLC	\$1,040.50	BID PHASE
22	21	03/11/2022	476661	2881	B & W HYDRAULICS INC.	\$256.00	HYDRAULIC HOSE
22	21	03/11/2022	476661	2881	B & W HYDRAULICS INC.	\$559.24	HYDRAULIC HOSES & FITTING
22	21	03/11/2022	476665	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	03/11/2022	476667	25515	BERGKAMP INC	\$184.96	TEMP SWITCH
22	21	03/11/2022	476675	44452	COLLECTIVE DATA, INC	\$7,200.00	ANNUAL CLOUD HOSTING SERV

22	21	03/11/2022	476681	34663	DATAPROSE, LLC	\$2,752.32	BILLING
22	21	03/11/2022	476690	35891	DXP SUPER CENTER	\$33.28	BELTS
22	21	03/11/2022	476697	15179	GARDA CL SOUTHWEST, INC.	\$827.98	ARMORED SERVICES - MAR
22	21	03/11/2022	476698	52633	BRET ALEXANDER GARDELLA	\$185.00	LOS ANGELES, CA
22	21	03/11/2022	476702	2997	H & H TRACTOR & LAWN EQUIPMENT	\$365.00	WEEDEATER REPAIR
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$105.00	FIRE-SOUTH COMMAND, 22 CY
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$82.50	RON MCLEMORE SUBSTATION,
22	21	03/11/2022	476713	54690	LET'S LEARN CHRISTIAN LEARNING CENT	\$904.00	REIMBURSE CHILD CARE
22	21	03/11/2022	476739	27613	SOUTHERN FLOWMETER, INC	\$3,400.00	6" METER TESTING
22	21	03/11/2022	476746	41026	TEXAS ELECTRIC EQUIPMENT, LTD	\$2,986.00	AIR COMPRESSOR MOTORS
22	21	03/11/2022	476751	48464	TSE ENTERTAINMENT LLC	\$3,000.00	BROWN BAG LUNCH ENTERTAIN
22	21	03/11/2022	476752	22174	ULINE	\$96.00	MASK
22	21	03/11/2022	476752	22174	ULINE	\$510.00	SAFEGRIP
22	21	03/11/2022	V2405	2874	AQUA SOLUTIONS, INC.	\$67.92	SULFURIC ACID
22	21	03/11/2022	V2407	33121	BAY AIR CONDITIONING	\$1,966.95	REPAIR HEATER KIT - MCCLEM
22	21	03/11/2022	V2411	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 47515 REPAIRS
22	21	03/11/2022	V2422	2919	CASCO INDUSTRIES INC	\$1,860.00	RESCUE BOOTS (4)
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$54.10	520084
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$1,109.52	520113
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$875.52	520114
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$18.29	520121
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$52.77	607465
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$28.99	607498
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$582.14	611402
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$987.18	611403
22	21	03/11/2022	V2427	2582	COASTAL WELDING SUPPLY, INC.	\$23.75	REFILL SMALL TANKS
22	21	03/11/2022	V2430	2943	DEER PARK LUMBER COMPANY LTD	\$2,946.22	LUMBER
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$896.64	FIRE TRAINING FACILITY
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$273.39	POLICE GUN RANGE
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$120.00	HEXAVALENT CHROMIUM, TEST
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$14,597.43	GASOLINE-REGULAR
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$94.50	30"X 37" WHITE TRASH LINE
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$807.80	38"X 63" CLEAR TRASH LINE
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,728.00	TOILET TISSUE
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$157.70	BRAKE SHOE KIT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.17	AMAZONCOM*T47P06ES3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$74.90	AMZN MKTP US*1M5NI35S
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$43.98	AMZN MKTP US*67034098
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.95	AMZN MKTP US*6728A2QG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$28.86	AMZN MKTP US*6D6RC74X
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*CI5VQ37X
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$557.70	AMZN MKTP US*G363Q082
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*IV5NQ09I
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$63.76	AMZN MKTP US*LY62N41Q
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.85	AMZN MKTP US*NL92M13W
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.95	AMZN MKTP US*R91XB6OC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.85	AMZN MKTP US*SK1WB90V
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$42.99	AMZN MKTP US*UL4BV8VL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$759.99	AMZN MKTP US*XC7WT3BI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$34.80	AMZN MKTP US*XL6WV0F4
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$478.96	AMZN MKTP US*YJ74V4BF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$189.00	AMZN MKTP US*Z90T1QJ8
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.85	AMZN MKTP US*ZO4HP4NP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$459.64	ANIMAL CLINIC LA PORT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*0T3V046R3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.00	BAYTOWN CHAMBER OF CO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$581.03	BIG CHEESE RODENT FAC

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$73.19	BOOTS-BLAKE GUIDRY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$151.53	BOOTS-EUNICE RIOS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-IZAAH WASHINGTO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-JAVORIS WALLACE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$0.00	BOOTS-JIMMIE POCHE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$67.78	BOOTS-LORENZO GOODLEY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-REGINALD WILLIA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$311.05	CRASH DATA GROUP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$352.90	DOMINO'S 9264
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*YP1SGX2T6HMQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$308.42	EB CVRT PRESENTS THE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$757.31	EL TORO GARTH
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$317.70	FLOWER SHOP NETWORK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE*ADS5348013445
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$747.00	INT'L CODE COUNCIL IN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$240.00	JASON'S DELI BTN 167
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$600.00)	JOHN E REID & ASSOCIA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$8,727.20	LOWES #00097*
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.99	O'REILLY AUTO PARTS 6
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$109.10)	OTC BRANDS INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$406.90	PAYPAL *FATFATSREST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.17	PAYPAL *FIXCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$65.00	PAYPAL *IAPE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$77.70	PJS BACKLOT FEED & EM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$102.50	PP*RODENTSHOPP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$46.89	RANGER LIFT TRUCKS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$52.70	SAMSLUB #8244
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$620.55	SAMSLUB #8281
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$277.96	SOUTHWES 52614722131
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$526.39	SPENCER ANIMAL HOSPIT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$44.98	SQ *DEBORAH PRICE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$400.00	SQ *TEXAS ASSOCIATION
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$139.00	STRATEGIC GOVERNMENT
22	21	04/14/2022	V2837	57556	WASTEWATER TRANSPORT SERVICES LLC	\$9,585.37	LIFT STATION 2 WET WELL B
22	21	04/14/2022	V2840	3451	WOWCO EQUIPMENT CO.	\$3,199.87	RENTAL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.06	AMAZONCOM*166SP4EN2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$20.50	AMAZONCOM*1H6GO1GA1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$28.80	AMAZONCOM*1N0LI5WG2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*1N2W27YU1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$36.50	AMAZONCOM*1N4KA4YZ0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$221.02)	AMZN MKTP US
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$248.95	AMZN MKTP US*161E62A0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$228.00	AMZN MKTP US*162YI1OS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.95	AMZN MKTP US*162Z09IQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.89	AMZN MKTP US*1H0MN5L0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$232.10	AMZN MKTP US*1H8N29JE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$39.98	AMZN MKTP US*1H8RP19X
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$26.49	AMZN MKTP US*1N0UU8H3
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$28.09	AMZN MKTP US*1N7789VP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$54.50	AMZN MKTP US*1W7VN3WL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$459.26	AMZN MKTP US*1Z29L2YQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$30.97	AMZN MKTP US*1Z4VX7KN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$908.62	AMZN MKTP US*1Z6VE51H
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*1Z9TR8KM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$107.17	APPLECOM/US
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$57.83	ATT* BILL PAYMENT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$418.80	AWARDS AND ENGRAVING
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$409.88	BEST BUY 0000952

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - LUPE MONTALVO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$205.78	BUCHANAN'S NATIVE PLA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$86.17	CHEVRON 0374590
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$510.78	COASTAL WELDING-BAYTO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$101.18	CRASH DATA GROUP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$318.60	DOUBLETREE AUSTIN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$160.00	DSHS REGULATORY PROG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$30.00	EXXONMOBIL 4809687
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$105.39	FACEBK SF944BB862
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,171.16	GARY GREENE VACATION
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6.00	HARRIS COUNTY - COUNT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$103.16	H-E-B GAS/CARWASH #4
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$31.07	HIGHLAND WASHATERIA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$570.00	HSUS EVENTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,241.00	INT'L CODE COUNCIL IN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$80.05	JOE V'S 3 #645
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$483.49	LYONS DISTRIBUTING CO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,190.72	OFFICE DEPOT #665
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$272.71	O'REILLY AUTO PARTS 6
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$183.95	RICARDO S MEXICAN GRI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$56.90	RUBBERSTAMPS NET
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$176.41	SHELL OIL 57543326706
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$187.43	SPECIALTY STORE SERVI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$129.00	SQ *JC TRANSPORTATION
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$369.20	SQ *SHERWOOD POOL CON
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$4,290.00	STANDARTPARK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$58.29	STARBUCKS STORE 07943
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$830.00	STATE BAR TX-DUES-WEB
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.98	TARGET 0000887
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$3,024.95	TEEX ECOMMERCE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$37.99	AMAZONCOM*1W06E2LK0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$34.43	AMAZONCOM*1W1260ZT0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$23.09	AMAZONCOM*1W22J0MC1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$48.90	AMAZONCOM*1W9DO5Z61
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$84.12	AMAZONCOM*1W90T4C40
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$39.98	AMAZONCOM*HW9DZ7GJ3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,169.27	AMBASSADOR HOTEL OKLA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.53	AMZN MKTP US*1B1Y56KL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$25.49	AMZN MKTP US*1B61Z0I3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$359.88	AMZN MKTP US*1I08E5C1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$17.58	AMZN MKTP US*1I1LZ7FK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$699.97	AMZN MKTP US*1I2307MM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$788.92	AMZN MKTP US*1I45J97Y
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$33.76	AMZN MKTP US*1I5A73EV
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$481.13	AMZN MKTP US*1I5IA7D3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*1I60F9SD
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$32.99	AMZN MKTP US*1I6AV510
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$226.91	AMZN MKTP US*1I7W45JQ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$56.93	AMZN MKTP US*1I9BK4TX
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$111.03	AMZN MKTP US*1W3498P5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$150.00	AMZN MKTP US*1W3OJ4OX
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$346.72	AMZN MKTP US*1W4M48NZ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$31.44	AMZN MKTP US*1W7SY2D6
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$186.83	AMZN MKTP US*1W8ZZ6SR
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.72	AMZN MKTP US*1W9460PG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.85	AMZN MKTP US*1X75G2MG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$23.73	AMZN MKTP US*1Z4DI7C5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$3,272.05	AMZN MKTP US*7P83W1SI

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$544.95	AMZN MKTP US*CM0DL6QX
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$48.99	AMZN MKTP US*CR0G88CQ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.47	AMZN MKTP US*EB7SW5JY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$56.94	AMZN MKTP US*O145A619
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.75	AMZN MKTP US*RT67D0DC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$21.54	AMZN MKTP US*WT2XN2E6
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$21.99	AMZN MKTP US*ZN01Y3WK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.37	BURGER KING #6949 Q0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$29.98	COBURN SUPPLY COMPANY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$58.50	DELIAS SIGNATURE BAKE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$270.00	DOLLAR TREE INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$3,367.30	EASTHAM HOME CENTER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$75.00	EB OPEN RECORDS AMP Y
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,290.14	EMBASSY SUITES SAN AN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$327.05	EXTRA SPACE 8157
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$0.02	FACEBK C3BVRAT862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$18.25	FEDEX 443326088
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6,352.05	GALLS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$40.00	INTERNATIONAL MUNICIP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$567.78	KARCHER NORTH AMERICA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$249.96	MARSHALLS #0560
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$55.00	MITY LITE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$159.00	PAYPAL *BRIDLE IRON
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$188.99	PRIME TORY - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$450.00	PUBLICRISKMGMTASSN
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$32.00	BOOKMARKS
22	21	02/18/2022	476283	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,775.19	PRINTS
22	21	02/18/2022	476292	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	02/18/2022	476297	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$514.00	BRANDON RAUCHFUSS - QUART
22	21	02/18/2022	476314	29575	MSM RESOURCES CORPORATION	\$19,197.36	PROFESSIONAL SERVICES TO
22	21	02/18/2022	476335	55031	BRIAN A. SMITH	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476346	54476	THE PARTY HOUSE LLC	\$300.00	DADDY AND ME DECOR
22	21	02/18/2022	476347	55027	REGINALD THELEMAQUE	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476355	55030	KURT D WOOLRIDGE	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	V2169	33121	BAY AIR CONDITIONING	\$2,167.38	REPAIRS AT ANIMAL CONTROL
22	21	02/18/2022	V2176	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$6,652.00	LONO & EASEMENT WORK FOR
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$36.02	ACCT 6401959248-0
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$22.33	240086 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$6.52	240161 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$10.09	245084 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$327.16	520089 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$521.04	520090
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$278.75	520099 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$27.87	520109 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$91.14	520116 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$24.92	520120 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$27.25	520127 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$544.65	523787 - JAN22
22	21	02/18/2022	V2187	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$1,938.31	AUTORAE 2 CONTROLLER
22	21	02/18/2022	V2193	45061	GOODYEAR TIRE	\$4,191.96	GY 425/65R22.5
22	21	02/18/2022	V2196	3022	INGRAM INC.	\$86.12	6 BOOKS
22	21	02/18/2022	V2198	2945	LD SIGNS LLC	\$247.00	WALL DECALS FOR NEW PARK
22	21	02/18/2022	V2199	3886	McCOY'S BUILDING SUPPLY CENTER	\$961.10	LUMBER AND REBAR
22	21	02/18/2022	V2202	3337	NORTH SHORE SUPPLY CO.	\$245.00	SQUARE TUBING
22	21	02/18/2022	V2203	3492	O'REILLY AUTO PARTS	\$746.65	PARTS
22	21	02/18/2022	V2205	12484	POLYDYNE, INC.	\$25,857.00	POLYMER

22	21	02/18/2022	V2211	2859	SPRAY PUMP PARTS SALES & SERVICE	\$633.61	REPAIR STRIPING MACHINE
22	21	02/18/2022	V2213	28500	SPRINT WASTE SERVICES, LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	02/18/2022	V2214	14431	TEAM OUTFITTERS	\$182.52	MARTIN HERNANDEZ
22	21	02/18/2022	V2218	40261	TML INTERGOVERNMENTAL RISK POOL	\$9,874.74	DECEMBER 2021 DEDUCTIBLES
22	21	02/21/2022	476359	26113	CRAWFORD TECHNICAL SERVICE INC.	\$450.00	ADDITIONAL VALVE INSPECTE
22	21	02/21/2022	476362	3567	ECP SOLUTIONS	\$185.26	REPLACE THE CONTACTOR FOR
22	21	02/21/2022	476369	54888	PREMIUM PUMPS & CONTROLS	\$1,875.00	OPEN THE CHECK VALVE PLAT
22	21	02/21/2022	476373	35488	RION N HART, PH D	\$255.00	PSYCH EXAM - D VELEZ
22	21	02/21/2022	476374	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$1,215.39	MISC PARTS
22	21	02/21/2022	476380	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	02/21/2022	V2225	2582	COASTAL WELDING SUPPLY,INC.	\$24.80	CYLINDER RENTAL
22	21	02/21/2022	V2227	50496	DOBIE SUPPLY	\$2,632.50	49X9X.08 SIGN BLANK
22	21	02/21/2022	V2232	3509	SOUTHWEST SIGNAL SUPPLY, INC.	\$3,421.25	REPAIRS TO SPAN CABLES AT
22	21	02/21/2022	V2233	55713	SPRINT WASTE OF TEXAS LP	\$30,153.24	SLUDGE DISPOSAL
22	21	02/21/2022	V2235	56342	TEXAS MATERIALS GROUP, INC	\$1,174.60	ASPHALT HOT-MIX
22	21	02/25/2022	476382	57439	A 1 THREADING AND EYE BROW BAR	\$138.67	2001 N. MAIN ST #1
22	21	02/25/2022	476389	53185	CHASE STEPHEN BARRAS	\$448.00	WACO, TX
22	21	02/25/2022	476409	14344	COMCAST	\$1,482.42	708729962 ACCT NUMBER
22	21	02/25/2022	476412	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$4,104.78	MEDICAL SUPPLIES & LABS
22	21	02/25/2022	476412	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$972.50	TECHNOLOGY FEE
22	21	02/25/2022	476418	34663	DATAPROSE, LLC	\$7,825.46	POSTAGE
22	21	02/25/2022	476424	21905	DELL INC.	\$4,320.00	DELL SLIM CONFERENCING SO
22	21	02/25/2022	476431	1530	EWING IRRIGATION	\$1,598.35	SUPPLIES
22	21	02/25/2022	476434	57376	FIRST OAKLAND PROPERTIES	\$23.13	7414 BAYWAY DR
22	21	02/25/2022	476440	15179	GARDA CL SOUTHWEST, INC.	\$810.58	ARMORED SERVICES - FEB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$32.36	AMAZONCOM*3Z6TC4DC3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$27.87	AMAZONCOM*5190N6LU3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$19.96	AMAZONCOM*7M8V78YW3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$35.99	AMAZONCOM*976VC9XP3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$137.34	AMAZONCOM*K85OA9J83
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$19.95	AMAZONCOM*QR6DW1SQ3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$47.14	AMAZONCOM*SZ7QI6GR3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$193.23	AMZN MKTP US*1F1AO23E
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$145.90	AMZN MKTP US*7S3AQ4J9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$34.95	AMZN MKTP US*9T35T2R9
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$64.98	AMZN MKTP US*C40Z78V6
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$69.18	AMZN MKTP US*DI15689R
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$33.00	AMZN MKTP US*EV9ZX7FZ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$52.15	AMZN MKTP US*KL49V496
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$23.38	AMZN MKTP US*NF6BN4IZ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$15.94	AMZN MKTP US*NJ3YL8F5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$104.97	AMZN MKTP US*ON32840C
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.49	AMZN MKTP US*VU8H13LZ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*WF91F6I0
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.80	AMZN RENTAL EXTENSION
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$299.00	ASSOCIATIO* THE NRPA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*6F7NW7RM3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$546.25	BAYTOWN SUN-ONLINE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - ANGEL NEGRON
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$144.99	BOOTS - ANTHONY COLLI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - RICHARD RODRI
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.00	CHAMBERS CO TX PTAX W
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$38.62	COBURN SUPPLY COMPANYY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,466.96	EXPEDIA 7221739819067
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$618.60	EXTREME TRAILERS OF T
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$3,000.00	GREATER HOUSTON PARTN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$24.75	HARRIS VEHREG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5.25	HCTRA EZ TAG ONLINE

22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.99	HIGHLAND WASHATERIA
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$767.60	HOLIDAY INN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$220.00	IN *BIOMEDICAL WASTE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$70.02	LOVE S COUNTRY0000273
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$61.82	MI PARRILLADA MEXICAN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$3,750.00	MNTOP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$256.00	MOODY GARDENS VC ACCO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$190.00	NATIONAL INSITUTE OF
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$13.63	NTTA ONLINE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$89.69	PHILLIPS 66 - STRIPES
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	SHRM CERTIFICATION
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$879.60	SKYWAY SUPPLY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$64.00	SQ *JC TRANSPORTATION
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$58.00	STICKER MULE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$296.00	TARGET 0000887
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$475.00	TEXAS MUNICIPAL LEAGU
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$5,213.21	THE HOME DEPOT #0565
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.00	TXGOV*SERVICEFEE-DIR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9,823.93	VZWRLSS*MY VZ VB P
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$157.30	WM SUPERCENTER #194
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$149.90	ZOOM.US 888-799-9666
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$705.92	HAND PUMP
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$963.61	TAPING BITS
22	21	04/01/2022	477059	26977	FRIENDLY FORD OF CROSBY LLC	\$247.78	MISC PARTS
22	21	04/01/2022	477063	2903	GALL'S, INC.	\$89.05	BADGE #62
22	21	04/01/2022	477067	57031	MICHAEL GAY	\$477.89	SANANT 4/4/22-4/7/22
22	21	04/01/2022	477069	25732	GUADALUPE GONZALEZ	\$2,280.24	TRVL REIMB 3/23-3/24
22	21	04/01/2022	477073	2997	H & H TRACTOR & LAWN EQUIPMENT	\$307.20	2 CYCLE OIL
22	21	04/01/2022	477077	3012	HOUSTON DRIVE TRAIN, INC.	\$1,400.00	SLIP SHAFT
22	21	04/01/2022	477086	57626	JONES AREMI	\$9.96	1110-22872-11
22	21	04/01/2022	477091	888	SHAWN D. LATTA	\$300.00	TI MASTER INSTRUCTOR
22	21	04/01/2022	477118	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	04/01/2022	477119	57670	QUALITY GENERATORS	\$237.00	APPL/REF FEE
22	21	04/01/2022	477125	49852	SHOPPA'S FARM SUPPLY INC	\$2,008.30	UNIT 623 SLOPE MOWER REPA
22	21	04/01/2022	477142	57643	TEXAS FISHING LLC	\$400.00	CATFISH - LARGE LIVE
22	21	04/01/2022	477142	57643	TEXAS FISHING LLC	\$234.00	DELIVERY
22	21	04/01/2022	477152	817	XEROX COPORATION	\$25,656.28	010-0107947-001 LEASE PAY
22	21	04/01/2022	V2619	34166	ALLEN & KERBER AUTO SUPPLY	\$292.65	MISC PARTS
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$19.95	JIMMY SMITH NAME PLATE
22	21	04/01/2022	V2627	460	BAKER & TAYLOR	\$2,422.92	92 BOOKS
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	04/01/2022	V2630	3499	BAYTOWN CHAMBER OF COMMERCE	\$250.00	MEMBERSHIP CONTRIBUTION
22	21	04/01/2022	V2631	3997	BAYTOWN ELECTRIC	\$141.34	MISC PARTS + 15% MARKUP
22	21	04/01/2022	V2634	44895	BLACKMON, INC	\$1,115.00	BACKFLOW TESTING AND REPA
22	21	04/01/2022	V2637	49530	TISMA BRADFORD	\$250.00	CHAIR YOGA AND SNR CA
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$31.75	ACIDS, BASES, PESTICIDES
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$18.15	CYANIDE, AS AMENABLE TO C
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$18.15	PHENOLS, TEST METHOD 420.
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$87.10	POLLUTANTS LISTED IN 40 C
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$58.06	VOLATILES AS LISTED IN 40
22	21	04/01/2022	V2644	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$745.00	GENERATOR RENTAL
22	21	04/01/2022	V2649	2224	PLAYCORE WISCONSIN, INC	\$3,787.40	TRAVIS PARK-REPLACEMENT C
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$17,400.49	GASOLINE-REGULAR
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$1,079.00	GASOLINE-TX STATE TAX
22	21	04/01/2022	V2653	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$384.93	MULTI-FOLD TOWELS
22	21	04/01/2022	V2653	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$576.00	TOILET TISSUE
22	21	04/01/2022	V2655	30061	DAVID HENRY	\$73.40	BIGS 304, MOORE, TX
22	21	04/01/2022	V2655	30061	DAVID HENRY	\$352.27	PV RENTAL

22	21	04/01/2022	V2659	56636	JOHN STRINGER	\$300.00	TPCA CONFERENCE
22	21	04/01/2022	V2664	13800	JULIE D KILGORE	\$55.00	UNIFORM REPAIRS
22	21	04/01/2022	V2672	3492	O'REILLY AUTO PARTS	\$275.08	TRUCK WASH
22	21	04/01/2022	V2673	49930	DANIEL PHAGAN	\$200.00	SECURITY FOR PARTY PE
22	21	04/01/2022	V2683	28500	SPRINT WASTE SERVICES, LP	\$5,822.57	FORTY-YARD ROLL-OFF CONTA
22	21	04/01/2022	V2687	57592	GTL VENTURES LLC	\$297.36	WINE & DESIGN 3-22
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$74.32	6 PIECE SCREW DRIVER SET
22	21	04/08/2022	477156	57653	ANAYA TERESA	\$20.62	1180-08388-03
22	21	04/08/2022	477157	2876	ANCHOR MSP, INC	\$418.40	ENVELOPES
22	21	04/08/2022	477175	19963	COSTELLO, INC.	\$14,669.71	BASIC SERVICES
22	21	04/08/2022	477177	2826	CUMMINS SOUTHERN PLAINS, LLC	\$11,054.32	DIAGNOSE LYNWOOD LIFTSTAT
22	21	04/08/2022	477179	57496	DEBORAH T ALAMILLA	\$16,990.00	GARMIN MK2I/DESCENT T1 BU
22	21	04/08/2022	477179	57496	DEBORAH T ALAMILLA	\$49.12	SHIPPING
22	21	04/08/2022	477181	57318	UAS SPECIALISTS LLC	\$3,600.00	MOBILE STATION
22	21	04/08/2022	477192	47494	FIVENGINEERING, LLC	\$5,926.50	DESIGN SERVICES
22	21	04/08/2022	477192	47494	FIVENGINEERING, LLC	\$4,767.83	ESA PHASE 2
22	21	04/08/2022	477193	51388	FRANK MAYBORN ENTERPRISES INC	\$595.00	ADVERTISING
22	21	04/08/2022	477196	2903	GALL'S, INC.	\$340.00	HASHMARKS
22	21	04/08/2022	477203	57651	HINES RUSSELL P	\$9.96	1111-05261-10
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$57.89	HARNESS
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$32.12	ROCKER SWITCH
22	21	03/11/2022	V2449	3022	INGRAM INC.	\$97.74	8 BOOKS
22	21	03/11/2022	V2451	3027	JOEY'S GLASS, INC.	\$225.00	UNIT 77623 WINDSHIELD
22	21	03/11/2022	V2455	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$180.00	LIBRARY MOWING 10/21-9/2
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$891.00	MATTE RED HELMET WITH SAF
22	21	03/11/2022	V2457	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$2,373.00	RED HELMET
22	21	03/11/2022	V2463	57474	PERRY WEATHER LLC	\$5,000.00	OUTDOOR WARNING SYSTEM &
22	21	03/11/2022	V2465	12484	POLYDYNE, INC.	\$6,210.00	CATIONIC POLYMER
22	21	03/11/2022	V2474	3630	SMART MATERIALS, INC.	\$300.60	TOP SOIL
22	21	03/11/2022	V2478	20625	TERRACON CONSULTANTS, INC.	\$13,860.25	CONSTRUCTION PHASE SERVIC
22	21	03/11/2022	V2479	56342	TEXAS MATERIALS GROUP, INC	\$95.00	TACK OIL
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,095.36	QUIKRETE* CONCRETE MIX
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$317.52	RUBBER BOOTS
22	21	03/11/2022	V2483	16529	UNIFIRST HOLDINGS, L.P.	\$61.19	UNIFORM RENTAL
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$24.68	AIR VALVE
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$829.58	BLOWER COUPLINGS FOR BLOW
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$131.64	FACESHIELD HEADGEAR
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$117.39	PICK MATTOX
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$161.76	WAREHOUSE PUSHBROOM AND H
22	21	03/11/2022	V2488	4143	WASTE MANAGEMENT	\$449,719.20	RESIDENTIAL GARBAGE AND H
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$125.57	511 INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$169.99	AMAZONCOM*0Q9OT69O3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$56.64	AMAZONCOM*1B22N4K82
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$112.08	AMAZONCOM*1B7N24KB1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.92	AMAZONCOM*1I3643HM2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$113.90	AMAZONCOM*1W6PQ81H0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$36.75	AMAZONCOM*6L9ZJ55R3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.99	AMAZONCOM*8N1AY68N3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$4.06	AMZN DIGITAL*1W18P66H
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$189.99	AMZN MKTP US*1B5G0897
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*1B8SN973
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.96	AMZN MKTP US*1I3U085Z
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$67.00	AMZN MKTP US*1I5V7044
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$69.99	AMZN MKTP US*1I6M714J
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*1I7FT90D
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.79	AMZN MKTP US*1W2I37XN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$256.04	AMZN MKTP US*1W6BW7X9
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$22.38	AMZN MKTP US*1W7GE88V
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$269.99	AMZN MKTP US*1W8ZN75N

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$88.62	AMZN MKTP US*7D0TN0W0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$116.35	AMZN MKTP US*8V8VV7S2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$12.68	AMZN MKTP US*B97DX1D2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$41.98	AMZN MKTP US*FZ8768NI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$20.97	AMZN MKTP US*IU2AY3SQ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$696.65	ANIMAL CLINIC LA PORT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.89	DAIRY QUEEN #13847
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN'DYNCOM/CHARGE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$546.11	ELITE K9 INC 2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$125.00	FACEBK 2UCYJAX762
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK G9TN3AX762
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK M2KSFB3862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$26.00	FEDEX 442559922
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.63	FOOD TOWN 004
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,414.00	IN *TXFACT LLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$428.61	LA SIERRA TAQUIZA
22	21	02/25/2022	476455	54223	HILL INTERNATIONAL, INC.	\$8,085.00	BASIC SERVICES
22	21	02/25/2022	476457	55916	NEOGLOBAL ENTERPRISES LLC	\$520.00	MOWING CYCLES AT
22	21	02/25/2022	476465	57405	JOHNSON TIM	\$11.88	3919 W LINDBERGH CT
22	21	02/25/2022	476500	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$12,420.00	1821 UTAH STREET
22	21	02/25/2022	476505	57378	ROSELAND MANOR	\$79.57	44 STACEY LN
22	21	02/25/2022	476516	53145	NICOLE SWEARINGEN	\$224.00	WACO, TX
22	21	02/25/2022	476517	3792	SYSCO FOOD SERVICES OF HOUSTON	\$658.80	JIMMY DEAN BISCUIT, SAUSA
22	21	02/25/2022	476527	22174	ULINE	\$180.00	PLATES
22	21	02/25/2022	476527	22174	ULINE	\$560.00	SAFEGRIP
22	21	02/25/2022	476530	57359	VESTPRO RESIDENTIAL SERVICES LLC	\$10.30	1326 TOWN CIR
22	21	02/25/2022	476534	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 ****6259
22	21	02/25/2022	V2244	32661	BRENNTAG SOUTHWEST, INC	\$6,818.35	AQUAMINE LIQUID AMMON
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	02/25/2022	V2254	53316	DIY/EMS LLC	\$21,981.38	PAINTING OF BUILDINGS AND
22	21	02/25/2022	V2255	12310	FRAZER, LTD.	\$307.40	UNIT 2082 CONFIGURABLE MO
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$291.60	12 OZ. FOAM CUPS
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$288.50	38"X 63" CLEAR TRASH LINE
22	21	02/25/2022	V2260	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$384.93	MULTI-FOLD TOWELS
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$221.82	FREIGHT CHARGES
22	21	02/25/2022	V2263	535	HOUSTON FREIGHTLINER STERLING WEST	\$23.46	DOOR HANDLE
22	21	02/25/2022	V2263	535	HOUSTON FREIGHTLINER STERLING WEST	\$161.49	PDM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$0.00	511 INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.00	795 FASTRIP FOOD STOR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,887.00	AMAZONCOM*FA9YS3IV3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,516.00	AMAZONCOM*KD2MT5Q93
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$629.00	AMAZONCOM*O87HA3EH3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$111.94	AMAZONCOM*TT4C42LI3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$934.36)	AMZN MKTP US
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.59	AMZN MKTP US*1D78D8ZN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$56.99	AMZN MKTP US*1K7SR8MA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.91	AMZN MKTP US*561GD7R1
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*5Z6302MF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$85.90	AMZN MKTP US*688RS119
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*8T06D0J9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$265.14	AMZN MKTP US*9V90I3EE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.99	AMZN MKTP US*B17CR6AN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$57.20	AMZN MKTP US*D60AW635
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*GA02V25O
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$399.00	AMZN MKTP US*IP7XX8SL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.90	AMZN MKTP US*JO4OL9IW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$297.94	AMZN MKTP US*KE2BG3U9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$109.21	AMZN MKTP US*KR8EL8G9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.69	AMZN MKTP US*NM19E7JV

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$43.90	AMZN MKTP US*QT5FJ5HY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.98	AMZN MKTP US*QU59Q0DR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$41.94	AMZN MKTP US*UF52L54L
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$79.99	AMZN MKTP US*W27T423B
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$207.90	AMZN MKTP US*W90T50IW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.99	AMZN MKTP US*WL1AP89P
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$50.12	AMZN MKTP US*XA4263YC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$159.00	AMZN MKTP US*X11PD51W
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$15.28	AMZN MKTP US*YU5II2TQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.25	ARAPAHOE CMBND CRT WE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$57.83	ATT* BILL PAYMENT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$463.32	AUSTIN SOUTHPARK HOTE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.85	AVERY PRODUCTS CORPOR
22	21	04/08/2022	477204	57663	HUGHES SAM	\$9.30	2440-21307-04
22	21	04/08/2022	477206	54811	INTERSTATE IMPROVEMENT, INC.	\$397,500.00	BAYTOWN TX - MULTIPLE LOC
22	21	04/08/2022	477214	26191	LINDE GAS & EQUIPMENT INC.	\$461.61	OXYGEN CYLINDRE RENTAL
22	21	04/08/2022	477223	23615	PERFORMANCE TRUCK	\$293.33	AIR DRYER
22	21	04/08/2022	477224	57656	PETTERSON LINDA	\$456.06	2200-12627-08
22	21	04/08/2022	477227	5216	PUMPS OF HOUSTON INC	\$24.00	FREIGHT
22	21	04/08/2022	477238	57100	SMOOTH MOVE SERVICES LLC	\$74.75	SPECIAL EVENT - HAND WASH
22	21	04/08/2022	477243	51697	SUR-TEC INC	\$2,963.00	CASPER CONNECT 3X - 12 MO
22	21	04/08/2022	477245	53033	TEXAS MONTHLY LLC	\$2,995.00	JAN PRINT
22	21	04/08/2022	477250	22174	ULINE	\$215.00	AIR FRESHNER
22	21	04/08/2022	477254	57005	YOUNG PLUMBING & HEAT	\$21.00	PERMIT CANCELLED
22	21	04/08/2022	V2693	34166	ALLEN & KERBER AUTO SUPPLY	\$442.01	VARIOUS AUTO PARTS
22	21	04/08/2022	V2699	460	BAKER & TAYLOR	\$1,723.83	74 BOOKS
22	21	04/08/2022	V2704	52538	BEST PLUMBING SPECIALIST INC	\$153.06	FOR URINAL DROP IN PART O
22	21	04/08/2022	V2706	32661	BRENNTAG SOUTHWEST, INC	\$7,202.22	AQUACHLOR SODIUM HYPOCHLO
22	21	04/08/2022	V2708	7438	CDWG, INC.	\$8,294.55	SYNOLOGY RX1217RP - STORA
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$8.64	1417 N PRUETT ST
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$19.71	600 1/2 PARK STREET
22	21	04/08/2022	V2727	3164	HALLMARK OFFICE PRODUCTS, INC.	\$351.98	SAFECO PODIUM
22	21	04/08/2022	V2740	24550	NETWORK CABLING SERVICES, INC	\$5,652.00	SIKLU PTMP WIRELESS SYSTE
22	21	04/08/2022	V2750	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$4,357.90	UNIT 0404 - DOOR 60" L, G
22	21	04/08/2022	V2757	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$149.40	12" CRESCENT WRENCH
22	21	04/14/2022	477264	52279	AIR SPECIALTY & EQUIPMENT COMPANY	\$45.00	FREIGHT
22	21	04/14/2022	477280	57697	BRILES RAYMOND M	\$25.55	4218 APPLEROCK DR
22	21	04/14/2022	477281	2914	BROOKSIDE EQUIPMENT INC.	\$600.93	PARTS FOR GATOR
22	21	04/14/2022	477283	53425	WILLIAM VICTOR BROWNLEES	\$216.45	AUSTIN3/31-4/2/22
22	21	04/14/2022	477285	25638	CHRISTINA BUTCHER	\$191.75	POTEETTX4/22-4/25/22
22	21	04/14/2022	477287	57687	CAMBRE GARY OR MOLLIE	\$170.17	6630 HUNTERS CREEK L
22	21	04/14/2022	477295	28425	CRYE PRECISION LLC	\$90.00	SHIPPING
22	21	04/14/2022	477299	21905	DELL INC.	\$3,955.00	MOBILE PRECISION 7560
22	21	04/14/2022	477301	47889	KENNETH DEAN DOBSON	\$379.50	ORLANDOFL4/10-4/15/22
22	21	04/14/2022	477314	36699	FONDREN FORENSICS, INC	\$237.50	INVOICE 20-1089 11.11.202
22	21	04/14/2022	477321	57699	GOODEN FRANKLIN	\$126.09	906 N ASHBEL ST
22	21	04/14/2022	477326	57684	HARRIS TODD C	\$89.06	1204 JEANNIE LN
22	21	04/14/2022	477327	57688	HEBERT MARY LOU	\$74.75	615 LITTLEWOOD ST
22	21	04/14/2022	477329	44485	TEXAN WASTE EQUIPMENT INC	\$1,106.41	GUTTER BROOMS
22	21	04/14/2022	477330	57689	HINES RUSSELL P	\$28.60	1103 LARGO ST
22	21	04/14/2022	477343	55797	TRACY E. LINDSEY	\$99.00	REIM FOR FIRE BOAT TE
22	21	04/14/2022	477358	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	04/14/2022	477365	32407	TRACEY PROTHRO	\$147.50	BURNETTX 6/22-6/24/22
22	21	04/14/2022	477370	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$291.20	MISC PARS
22	21	04/14/2022	477379	18774	STEWART & STEVENSON LLC	\$122.66	UNIT 1385 SENSOR ASSEMBLY
22	21	04/14/2022	477384	7258	TEXAS PARKS & WILDLIFE	\$1,995.00	LIL TEXAS BUNDLE TEXAS PA
22	21	04/14/2022	477390	22174	ULINE	\$264.00	100 OZ BOTTLE LIQUID LAUN
22	21	04/14/2022	477390	22174	ULINE	\$49.00	FUNNEL
22	21	04/14/2022	477390	22174	ULINE	\$513.00	WELDING SUPPLIES

22	21	04/14/2022	477394	57691	WC TEXAS STORAGE PORTFOLIO II	\$656.23	3410 -B GARTH RD
22	21	04/14/2022	V2779	3099	BAYTOWN FORD	\$18.70	BOLT
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$22.98	1619 1/2 N MAIN ST
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$1,155.78	301 W CEDAR BYU LYNCH
22	21	04/14/2022	V2790	57386	CLEAR CHANNEL OUTDOOR HOLDINGS INC	\$6,700.00	1-45 NORTH FREEWAY BILLBO
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$1,334.20	DIESEL-TX STATE TAX
22	21	04/14/2022	V2800	45061	GOODYEAR TIRE	\$1,960.00	PARTS
22	21	04/14/2022	V2802	54448	ZACHARY THOMAS GUILFORD	\$1,263.25	ORLANDO4/18-4/23/22
22	21	04/14/2022	V2807	4036	HOUSTON TRUCK PARTS, INC.	\$469.50	UNIT 1624 RADIATOR HOSES
22	21	04/14/2022	V2809	40768	THERESA L JACKSON	\$87.00	2022 USSSA UMPIRE ASS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$54.96	SUNOCO 0761526300 QP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$67.89	SWEETWATER COUSINS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$3,290.00	TEEX ECOMMERCE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,930.00	TEXAS POLICE CHIEFS A
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,400.00	TEXAS TRAVEL INDUSTRY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,323.00	TROPICANA RESORT & CA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$792.40	UNITED 01623873189
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$304.00	UNITED 01699679992
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$63.18	UNITED VOLLEYBALL SUP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.00	UNT COMMERCE MANAGER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$39.55	USPS PO 4806000521
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.55	USPS PO 4840650562
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$375.00	WALGREENS #5389
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.00	WHENTOWORK INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*978148297
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$53.33	YESWAY 2391
22	21	02/25/2022	V2323	48763	QUORUM ARCHITECTS, INC	\$8,717.29	BAYTOWN ANIMAL SHELTER
22	21	02/25/2022	V2331	20625	TERRACON CONSULTANTS, INC.	\$5,021.00	CONSTRUCTION PHASE SERVIC
22	21	02/25/2022	V2338	16529	UNIFIRST HOLDINGS, L.P.	\$21.02	DUST MOP RENTAL
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$281.12	32 QT. ICE CHEST
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$173.82	TRUCK BRUSH W/ SQUEEGIE
22	21	03/04/2022	476550	20252	MARK O BEVERS	\$2,600.00	TREE REMOVAL KENTUCKY
22	21	03/04/2022	476552	446	BOUND TREE MEDICAL, LLC	\$287.99	TRANEZAMIC ACID 100MG/ML
22	21	03/04/2022	476554	55637	GINA CASTILLO	\$37.63	DAILY MAIL/ DEPOSITS
22	21	03/04/2022	476564	40045	BLAINE COOPER	\$100.00	STEP FO SFTY 2022
22	21	03/04/2022	476566	57471	COUNTRY TIME MOBILE HOMES DOU	\$26.32	2440-19358-01
22	21	03/04/2022	476574	4806	DXP ENTERPRISES, INC,	\$232.62	REPLACE WORN AND BROKEN B
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	107131 INVOICE
22	21	03/04/2022	476594	51509	HILLTOP HOLDINGS INC	\$5,350.00	BAWA - ARBITRAGE CALCULAT
22	21	03/04/2022	476599	31011	BETTYE LYNN	\$239.00	UPDATE #56 (2)
22	21	03/04/2022	476602	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$431.87	SANITIZER
22	21	03/04/2022	476607	49745	NORTHWEST DRIVE TRAIN SERVICE IN	\$1,420.92	UNIT 07670 - BRAKES
22	21	03/04/2022	476613	32407	TRACEY PROTHRO	\$100.00	REIMB PAYPAL
22	21	03/04/2022	476617	57468	RENU PROPERTY MGT TEXAS LLC	\$30.93	2410-17552-11
22	21	03/04/2022	476618	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$81.90	MISC PARS
22	21	03/04/2022	476619	57466	RL EQUITY LLC	\$23.31	2290-15133-04
22	21	03/04/2022	476627	57100	SMOOTH MOVE SERVICES LLC	\$2,771.50	ADA RESTROOMS 3X'S WKLY(3
22	21	03/04/2022	476636	57456	TREJO DEL MARIA	\$64.89	1110-23098-01
22	21	03/04/2022	476637	22174	ULINE	\$308.00	100 OZ BOTTLE LIQUID LAUN
22	21	03/04/2022	476637	22174	ULINE	\$1,134.00	WIDE SPAN STORAGE RACK
22	21	03/04/2022	476639	53591	ES OPCO USA LLC	\$439.00	SPRAYER
22	21	03/04/2022	476646	1638	ZOLL MEDICAL CORPORATION	\$6,747.40	MEDICAL SUPPLIES
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$840.00	60' BUCKET TRUCK INCLUSIV
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$118.76	109 S MAIN0122-02/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$33.19	1722 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$23.89	806 W NAZRO1125-12/22
22	21	03/04/2022	V2364	2167	FISHER SCIENTIFIC COMPANY, LLC	\$5.95	FUEL SURCHARGE
22	21	03/04/2022	V2364	2167	FISHER SCIENTIFIC COMPANY, LLC	\$35.10	SHIPPING
22	21	03/04/2022	V2376	52673	IPS PUMP SERVICES, INC.	\$3,942.00	SEAL CHANGE OUT ON CANAL

22	21	03/04/2022	V2384	3492	O'REILLY AUTO PARTS	\$6,246.74	PARTS
22	21	03/04/2022	V2389	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,493.53	STOCK - NUMATICS STEP AIR
22	21	03/04/2022	V2392	28500	SPRINT WASTE SERVICES, LP	\$2,087.65	THIRTY YARD ROLL OFF CONT
22	21	03/04/2022	V2396	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	03/04/2022	V2396	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$95.44	2 HAND CLEANER DISPENSERS
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$1,672.74	VARIOUS STOCK ITEMS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$221.90	RODRIGUEZ WILLIAM-BOO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$159.99	SCROGGINS S - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$88.00	SQ *PARS SUV OKC 4057
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$31.94	TAQUERIA Y RESTAURANT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$3,224.67	TEXAS A&M HOTEL & CON
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$805.00	THE NATIONAL ASSOCIAT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.96	TIDAL WAVE - BAYTOWN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$89.75	TRWA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$17.24	UPS*BILLING CENTER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.60	USPS PO 4840650562
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$129.78	VENMO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$850.00	WHENTOWORK INC
22	21	03/18/2022	476763	33416	AIRGAS USA, LLC	\$143.13	CYLINDER RENTAL
22	21	03/18/2022	476768	2876	ANCHOR MSP, INC	\$375.87	DOOR HANGERS
22	21	03/18/2022	476776	53185	CHASE STEPHEN BARRAS	\$355.50	NASHVILLE,TN 03/27-31
22	21	03/18/2022	476777	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	03/18/2022	476782	57510	BOBBY SHOP	\$101.53	4343 N MAIN ST
22	21	03/18/2022	476787	47888	GERALD LANE BRYCE	\$355.50	NASHVILLE, TN 3/27-31
22	21	03/18/2022	476795	14344	COMCAST	\$185.82	8777701041129583 ACCT
22	21	03/18/2022	476798	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$2,790.00	ESTIMATE 382206
22	21	03/18/2022	476818	1530	EWING IRRIGATION	\$2,351.68	DRIP TUBE
22	21	03/18/2022	476820	52797	FARO TECHNOLOGIES INC	\$1,548.50	200 MM KOPPA TARGET SPHER
22	21	03/18/2022	476821	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,915.46	16" HYMAX REP COUPLINGS
22	21	03/18/2022	476826	2903	GALL'S, INC.	\$1,056.25	POINT BLANK HI LITE AXBII
22	21	03/18/2022	476830	57503	GONZALEZ ROLANDO	\$30.93	1504 OLIVE ST
22	21	03/18/2022	476838	44485	TEXAN WASTE EQUIPMENT INC	\$557.00	ACTUATOR
22	21	03/18/2022	476838	44485	TEXAN WASTE EQUIPMENT INC	\$780.40	U-JOINT KIT
22	21	03/18/2022	476842	55916	NEOGLOBAL ENTERPRISES LLC	\$520.00	MOWING CYCLES AT
22	21	03/18/2022	476845	57545	KASSELCO LLC	\$50.00	3223 OAKS HARBOR DR
22	21	03/18/2022	476852	57175	L&R BUSINESS SOLUTIONS LLC	\$2,640.00	CONSULTING SERVICES FOR H
22	21	03/18/2022	476874	46292	ODP BUSINESS SOLUTIONS LLC	\$74.11	OFFICE SUPPLIES
22	21	03/18/2022	476895	4358	REYNOLDS MARINE INC	\$1,570.51	SERVICE ENGINE
22	21	03/18/2022	476899	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	CONSULTING
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$10,500.00	3" METER TESTING
22	21	03/18/2022	476913	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21 - 9
22	21	03/18/2022	476915	57475	TRANSWORLD SYSTEMS, INC	\$312.50	WG2146289
22	21	03/18/2022	476925	3705	XEROX CORPORATION	\$27.37	WORKCENTER 6605 SERIAL #
22	21	03/18/2022	V2494	3040	AWARDS & ENGRAVING	\$38.95	PLAQUE
22	21	03/18/2022	V2500	10021	KELLY BENAVIDES	\$200.00	02/02 JAIL DOCKET
22	21	03/18/2022	V2500	10021	KELLY BENAVIDES	\$200.00	02/1 JAIL DOCKET
22	21	03/18/2022	V2503	32661	BRENNTAG SOUTHWEST, INC	\$21,266.36	SODIUM HYDROXIDE 50%
22	21	03/18/2022	V2505	7438	CDWG, INC.	\$16,670.16	DELL SOLID STATE DRIVE
22	21	03/18/2022	V2505	7438	CDWG, INC.	\$187.27	OFFICE PRO PRINTER
22	21	03/18/2022	V2505	7438	CDWG, INC.	\$374.44	TOPAZ SIGLITE T-S460-HSB
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$138.30	2123 MARKET ST. C
22	21	03/18/2022	V2510	3087	COMMUNITY COFFEE CO., INC.	\$1,465.50	COFFEE SUPPLIES
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	03/18/2022	V2516	23738	ENVIRONMENTAL TREE & DESIGN	\$3,000.00	MONTHLY MAINTENANCE
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$85.00	CANVAS BAGS
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$10.50	PLASTIC BAGS
22	21	03/18/2022	V2522	3551	FULLERS TIRE INC.	\$0.20	TIRE REPAIRS FEB 2022
22	21	03/18/2022	V2534	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$2,932.00	SPRAY PLAY DECK COATING G

22	21	03/18/2022	V2542	3492	O'REILLY AUTO PARTS	\$3,077.95	PARTS
22	21	03/18/2022	V2547	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,573,353.00	2022 PIERCE VELOCITY PUMP
22	21	03/18/2022	V2560	16529	UNIFIRST HOLDINGS, L.P.	\$31.53	DUST MOP RENTAL
22	21	03/24/2022	V2569	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 2083
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$540.30	ONLINE COLLECTIONS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.95	OUT MAGAZINE - LA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$55.00	PAYPAL *TCCA TCCA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$199.00	PEDUIO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5,400.00	PUBLIC AGENCY TRAININ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$9.98	RDA*BIRDS AND BLOOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$99.99	SALAZAR JOHN - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$96.65	SNOW FLAKE DONUTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$345.00	SQ *CRUMBCAKES COFFEE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$585.00	TEXAS FLOODPLAIN MANA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$745.00	TEXAS POLICE CHIEFS A
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$625.00	TEXAS RECREATION AND
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$400.00	TSU HOUSING ONLINE TN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$9.00	UA INFLT 01699746001
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$395.98	UBER TRIP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$22.14	USPS PO 4806000520
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$108.27	VISTAPRINT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$477.75	WAL-MART #0194
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*979557291
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$417.20	WPY*MZEROACOM REMOTEP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$660.00)	WWWBOATXORG
22	21	03/18/2022	476770	57512	ANGLIA HOMES LP	\$950.00	6515 TERRALAGO WAY
22	21	03/18/2022	476771	57555	AREP BAYTOWN I PARTNERS LP	\$42,208.40	GARTH ROAD PARCEL 26
22	21	03/18/2022	476781	319	BLACK HILLS AMMUNITION, INC	\$3,535.00	55 GR SOFT POINT
22	21	03/18/2022	476783	57504	BOSWELL JAMES	\$30.93	715 MASSEY TOMPKINS
22	21	03/18/2022	476793	22966	CBT NUGGETS, LLC	\$4,193.00	LEARNER - IT TRAINING 4/1
22	21	03/18/2022	476795	14344	COMCAST	\$42.45	8777701040215714 ACCT
22	21	03/18/2022	476800	52819	EMSKI CSI INC	\$122.00	RIFLE BOXES
22	21	03/18/2022	476809	13	DSHS CENTRAL LAB MC2004	\$2,499.83	LAB TESTING
22	21	03/18/2022	476812	54960	ENGIE RESOURCES LLC	\$9,182.15	BILLING 01/26/2022 TO 02/
22	21	03/18/2022	476814	53273	EAN HOLDINGS, INC	\$2,166.32	REPAIRS TO 2021 FORD F150
22	21	03/18/2022	476827	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$205.56	PLAYGROUND PARTS FOR JENK
22	21	03/18/2022	476831	57517	GOODMAN JERRY D OR CYNDI	\$44.27	1607 WOODLAWN
22	21	03/18/2022	476832	43043	CITY OF BAYTOWN	\$74.72	REIMBURSE PETTY CASH
22	21	03/18/2022	476833	57505	HAGBERG JOHN	\$121.56	615 MASSEY TOMPKINS R
22	21	03/18/2022	476859	521	LEXIS NEXIS	\$5.50	ADDITIONAL CHARGES
22	21	03/18/2022	476862	57515	LOYA NAAMA	\$86.74	1103 LARGO ST
22	21	03/18/2022	476873	57525	NORTON JOHN T	\$26.93	4614 BURNING TREE DR
22	21	03/18/2022	476876	1292	OLSON & OLSON LLP	\$2,430.00	FILE NO 1030-00000.02 APT
22	21	03/18/2022	476877	57535	OPENDOOR LABS INC	\$57.19	4510 FLYCATCHER ST
22	21	03/18/2022	476880	8675	UNITED BEHAVIORAL HEALTH	\$1,994.48	MARCH 2022 EAP
22	21	03/18/2022	476881	28226	OVERDRIVE, INC	\$9,000.00	CONTENT PURCHASE
22	21	03/18/2022	476887	57596	GOMEZ PORFIRIO	\$220.23	PAYMENT TWICE PAYCONN
22	21	03/18/2022	476888	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$27.00	ACCIDENT TESTING
22	21	03/18/2022	476889	33964	ECM OFFICE EQUIPMENT, INC.	\$1,110.00	BATTERY UPGRADE
22	21	03/18/2022	476891	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	03/18/2022	476904	57601	HEMARANI SIVARAJAN	\$376.00	B3145-03 CASE DISMISS
22	21	03/18/2022	476905	57100	SMOOTH MOVE SERVICES LLC	\$28.75	ADDITIONAL COST
22	21	03/18/2022	476907	57501	STANDARD CHARLES G	\$23.31	2410 MOCKINGBIRD ST
22	21	03/18/2022	476909	10189	SUN BADGE CO	\$215.50	BADGES - SERGEANT RETIRED
22	21	03/18/2022	476911	57431	TWLG GULF COAST TEXAS CHAPTER	\$450.00	MEMBERSHIP DUES
22	21	03/18/2022	476923	57523	WILSON KIMBERLY	\$102.22	1300 HAWTHRONE ST
22	21	03/18/2022	476925	3705	XEROX CORPORATION	\$260.54	MONTHLY RENTAL ON W7835PT
22	21	03/18/2022	476925	3705	XEROX CORPORATION	\$129.47	WORKCENTER C8035H SERIAL

22	21	03/18/2022	V2492	34166	ALLEN & KERBER AUTO SUPPLY	\$238.48	MISC PARTS
22	21	01/21/2022	V1936	3886	McCOY'S BUILDING SUPPLY CENTER	\$30.84	BROKEN CHECK VALVE
22	21	01/21/2022	V1936	3886	McCOY'S BUILDING SUPPLY CENTER	\$48.96	LUMBER MATERIALS FOR NEW
22	21	01/21/2022	V1937	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$621.61	NIAGARA* BOTTLED WATER
22	21	01/21/2022	V1955	20915	VERIZON BUSINESS	\$70.00	Y2746996
22	21	01/21/2022	V1956	4143	WASTE MANAGEMENT	\$403.80	SERVICES
22	21	01/28/2022	475729	1471	ACT PIPE & SUPPLY	\$277.90	1 1/4" X 5" DRESSER COUPL
22	21	01/28/2022	475731	40061	ALLIED BREATHING AIR, LLC	\$9,525.09	SCBA WITH AIRLINE
22	21	01/28/2022	475734	2876	ANCHOR MSP, INC	\$217.80	BUSINESS CARDS AND LETTER
22	21	01/28/2022	475737	1884	ATCO INTERNATIONAL	\$461.40	HYDRANT LUBRICANT
22	21	01/28/2022	475738	2460	BAILEY BARK MATERIALS INC	\$680.00	FREIGHT
22	21	01/28/2022	475739	53185	CHASE STEPHEN BARRAS	\$160.00	COLLEGE STATION, TX
22	21	01/28/2022	475747	26837	CAMERON BURCH	\$286.86	2022 CLOTHING ALLOWANCE
22	21	01/28/2022	475753	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$18.02	OFFICE SUPPLIES
22	21	01/28/2022	475760	21895	EXPRESS LUBE & INSPECTION	\$25.50	FLEET # 1908
22	21	01/28/2022	475765	2903	GALL'S, INC.	\$311.99	CSO UNIFORMS
22	21	01/28/2022	475766	45802	GEO-GLEN ENTERPRISES, INC	\$402.00	VALVE KEY
22	21	01/28/2022	475770	25732	GUADALUPE GONZALEZ	\$86.59	2022 CLOTHING ALLOWANCE
22	21	01/28/2022	475776	44485	TEXAN WASTE EQUIPMENT INC	\$30.89	EYE BOLT
22	21	01/28/2022	475777	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	01/28/2022	475779	40768	THERESA L JACKSON	\$87.00	WINTER 2 PAYMENT 2022
22	21	01/28/2022	475787	3102	LANDSOWNE-MOODY CO. INC.	\$4,651.21	ALAMO PARTS, BLADES AND B
22	21	01/28/2022	475791	49029	LONE STAR RECREATION OF TEXAS LLC	\$1,625.00	KETTLE DRUM ASSEMBLY 2794
22	21	01/28/2022	475798	46292	ODP BUSINESS SOLUTIONS LLC	\$700.04	TRAINING SUPPLIES
22	21	01/28/2022	475799	8675	UNITED BEHAVIORAL HEALTH	\$1,994.48	EAP - FEBRUARY 2022
22	21	01/28/2022	475803	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$519.21	ASA 5506-X WITH FIREPOWER
22	21	01/28/2022	475807	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$28,620.00	REHB PROJECT 1201 CHERRY
22	21	01/28/2022	475820	42641	NAT'L GUARDIAN LIFE INS CO	\$9,584.82	VISION FEES FOR FEBRUARY
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$45.79	CHICKEN TNDR BRD PCK NAE
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$38.43	WATER PURIFIED
22	21	01/28/2022	475828	29944	THE ROSEBERRY FINANCIAL GROUP	\$2,124.15	STX 101 SURFACE STATION
22	21	01/28/2022	475829	3474	TONY'S LOCK & KEY	\$55.00	REPLACEMENT KEYS
22	21	01/28/2022	475832	22174	ULINE	\$555.00	AIR MESH CHAIR
22	21	01/28/2022	475838	57320	JAMIE S WIMMER	\$10.21	FINGER PRINT CJIS
22	21	01/28/2022	V1958	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 2099
22	21	01/28/2022	V1960	2874	AQUA SOLUTIONS, INC.	\$70.93	LAB SUPPLIES
22	21	01/28/2022	V1969	45101	BELOVED MEDICAL	\$2,916.66	EMS MEDICAL DIRECTOR
22	21	01/28/2022	V1970	32661	BRENNTAG SOUTHWEST, INC	\$2,400.04	HYDROCHLORIC ACID 15%
22	21	01/28/2022	V1972	7438	CDWG, INC.	\$341.00	APC HORIZONTAL CABLE MANA
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	806 W NAZRO ST08/28-09/28
22	21	01/28/2022	V1976	52562	CIVICPLUS LLC	\$51,187.50	CIVICREC ANNUAL SOFTWARE
22	21	01/28/2022	V1984	54938	CRYE AIR CONDITIONING SERVICES LLC	\$2,375.00	REPAIR A/C UNITS
22	21	01/28/2022	V1985	48665	DANA SAFETY SUPPLY INC	\$30.00	FREIGHT
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$2,291.50	AMMONIA TESTING
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$1,080.00	CBOD TESTING
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$161.50	COPPER TESTING
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$514.00	LAB TESTING- SLUDGE
22	21	01/28/2022	V1988	3902	ENVIRODYNE, INC.	\$35.00	OIL & GREASE
22	21	01/28/2022	V1994	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$219.42	OFFICE SUPPLIES
22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$58.26	TOTAL CONSTANT-DIESEL
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$919.98	KITCHEN ROLL TOWELS
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$222.00	SCENTED URINAL SCREENS
22	21	01/28/2022	V1999	45559	HYDROZONE LANDSCAPE CORPORATION	\$600.00	CHARGE TO MOW, EDGE, WEED
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00	CHARGE TO MOW ACREAGE, 1/
22	21	01/28/2022	V2016	3509	SOUTHWEST SIGNAL SUPPLY, INC.	\$976.00	SPAN CABLE TIGHTENING
22	21	01/28/2022	V2018	28500	SPRINT WASTE SERVICES, LP	\$4,043.16	FORTY-YARD ROLL-OFF CONTA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6.00	TEXAS SECRETARY OF ST
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$60.00)	TEXAS WATER

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$928.20	THE HOME DEPOT #0569
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,986.67	THOMSON WEST*TCD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$9.00	TONYS LOCK AND KEY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$189.36	TOWNEPLACE SUITES AUS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$474.58	TRACTOR SUPPLY #1172
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,490.99	WALMARTCOM AA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$25.00	WWWTABLEGROUPCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$796.00	YOURMEMBER-CAREERS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,236.07	ZOOMUS 888-799-9666
22	21	04/22/2022	477401	51493	ACCURATE UTILITY SUPPLY LLC	\$10,554.38	THE FLOW METER MODEL DETA
22	21	04/22/2022	477419	54912	MAGDALENA ABIGAIL ESPARZA CERDA	\$3,898.92	CENTRAL HEIGHTS ART PROJE
22	21	04/22/2022	477424	55439	KODY COCHRAN	\$187.46	MOUNTED PATROL SUPPLIES
22	21	04/22/2022	477425	14344	COMCAST	\$199.39	8777701041375483 ACCT NUM
22	21	04/22/2022	477437	1530	EWING IRRIGATION	\$1,178.76	ELECTRICAL NODE CONTROLLE
22	21	04/22/2022	477438	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$7,264.08	6 DI MJ RW OL GATE VLV L/
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$124.95	DUTY BELTS
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$110.26	NEW UNIFORM ISSUE - THOMP
22	21	04/22/2022	477446	54585	GENTLE GIANTS PRODUCTS	\$232.30	ADDITIONAL COST
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$625.00	MUNICIPAL SERVICE CENTER
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	04/22/2022	477464	26591	MAGNA FLOW ENVIRONMENTAL	\$6,000.00	CLEAN GRIT TRAPS, LIFT ST
22	21	04/22/2022	477466	40905	MCCI, LLC	\$22,320.00	LASERFICHE SOFTWARE
22	21	04/22/2022	477471	1292	OLSON & OLSON LLP	\$34.50	CITY OF BAYTOWN GOLF COUR
22	21	04/22/2022	477473	8675	UNITED BEHAVIORAL HEALTH	\$1,975.22	APRIL-EAP
22	21	04/22/2022	477481	10072	SAFETY KLEEN SYSTEMS, INC	\$413.07	16G PARTS WASHER SOLVENT
22	21	04/22/2022	477482	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	CONSULTING
22	21	04/22/2022	477484	45913	STR, INC	\$4,400.00	STR ANNUAL SUBSCRIPTION
22	21	04/22/2022	477485	1779	STRYKER EMS	\$817.70	MCGRATH MAC EMS VIDEO LAR
22	21	04/22/2022	477496	51141	AMANDA LAUREN WEBER	\$395.00	TRAVEL ADV 4/24/22
22	21	04/22/2022	477497	56269	ROBIN LESLY	\$2,193.69	TORO EVERGREEN
22	21	04/22/2022	V2841	618	ACTION GLASS	\$395.00	UNIT 2034 WINDSHIELD
22	21	04/22/2022	V2849	33121	BAY AIR CONDITIONING	\$2,384.76	REPAIR TO RTU 5 AT PD
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$1,669.20	JOURNEYMAN OR LINEMAN
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$834.15	MISC PARTS + 15% MARKUP
22	21	04/22/2022	V2853	2901	BAYTOWN SUN	\$614.20	BID ADVERTISING
22	21	04/22/2022	V2860	32661	BRENNTAG SOUTHWEST, INC	\$6,764.45	LAS
22	21	04/22/2022	V2862	51628	C SPECIALTIES INC	\$1,014.54	SHELTER ANIMAL MEDICAL SU
22	21	04/22/2022	V2863	52270	CAROLLO ENGINEERS, INC.	\$8,112.00	CONSULTING SERVICES FOR C
22	21	04/22/2022	V2864	7438	CDWG, INC.	\$6,096.40	WD RED PRO NAS HARD DRIVE
22	21	04/22/2022	V2870	2943	DEER PARK LUMBER COMPANY LTD	\$2,566.62	#2YP, REBAR
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$60.00	CANVAS BAGS
22	21	04/22/2022	V2881	45061	GOODYEAR TIRE	\$4,941.79	TIRES
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$1,071.00	FA CHLORINATING SOLUTION
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$221.82	FREIGHT
22	21	04/22/2022	V2895	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$2,226.00	LIGHTWEIGHT TRADITIONAL H
22	21	04/22/2022	V2895	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,950.00	USTM6 MATTE BLACK HELMET
22	21	04/22/2022	V2903	3364	QUILL CORPORATION	\$59.98	2 WEBCAMS
22	21	04/22/2022	V2906	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$472.48	UNIT 13048 LIGHTBAR BRACK
22	21	04/22/2022	V2913	56342	TEXAS MATERIALS GROUP, INC	\$410.90	ASPHALT HOT-MIX
22	21	04/22/2022	V2913	56342	TEXAS MATERIALS GROUP, INC	\$147.00	CEMENT STABILIZED SAND
22	21	04/22/2022	V2921	16529	UNIFIRST HOLDINGS, L.P.	\$309.01	UNIFORM, MAT, LOCKER RENT
22	21	04/25/2022	477504	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$256,136.44	CONSTRUCTION SERVICES
22	21	04/25/2022	477506	33361	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$50.00	FINANCE DIRECTOR BOND - I
22	21	03/11/2022	476649	3396	AC PLUMBING SUPPLY INC	\$11.92	IRRIGATION PIPE SUPPL
22	21	03/11/2022	476651	36946	ALFA LAVAL, INC	\$166.42	FREIGHT
22	21	03/11/2022	476654	2876	ANCHOR MSP, INC	\$218.73	ENVELOPES
22	21	03/11/2022	476655	22921	CORPORATE FLOORS, INC.	\$3,257.60	STANDARD ONE STEP PRGRAMM
22	21	03/11/2022	476660	52536	AVERY DENNISON CORPORATION	\$1,791.70	TJ05 SPOT BLUE INK

22	21	03/11/2022	476670	446	BOUND TREE MEDICAL, LLC	\$1,911.47	PHARMACEUTICALS
22	21	03/11/2022	476673	13752	BRANDON LEE CAPETILLO	\$185.00	LOS ANGELES, CA
22	21	03/11/2022	476686	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$9,200.00	FENCE AND GATE AT PARKS S
22	21	03/11/2022	476688	55049	DUROTECH, INC	\$473,840.45	PUBLIC SAFETY BUILDING PH
22	21	03/11/2022	476691	3567	ECP SOLUTIONS	\$506.12	REPLACE BAD ALTERNATING R
22	21	03/11/2022	476692	52097	SERVING UP LOVE INC	\$1,664.00	2022 WINTER 2 SESSION
22	21	03/11/2022	476703	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$1,800.00	BAYTOWN FD XTL CLONE UPDA
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$48.50	DEPARTMENT OF TRANSPORTAT
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	EMERGENCY MANAGEMENT, 39
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$300.00	POLICE ADMINISTRATION & J
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	03/11/2022	476715	3141	LYONS DISTRIBUTING CO.	\$101.66	SUPPLIES
22	21	03/11/2022	476719	3717	MYERS TIRE SUPPLY COMPANY	\$948.95	TIRE SUPPLIES
22	21	03/11/2022	476729	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$6,160.00	REHB PROJECT 1201 CHERRY
22	21	03/11/2022	476731	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING-C
22	21	03/11/2022	476737	57100	SMOOTH MOVE SERVICES LLC	\$299.00	SPECIAL EVENT - HAND WASH
22	21	03/11/2022	476739	27613	SOUTHERN FLOWMETER, INC	\$1,965.00	CALIBRATION OF METERS
22	21	03/11/2022	476742	33816	TEJANO CENTER FOR COMM CONCERNS, INC	\$50.00	HBE CLASS
22	21	03/11/2022	476745	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$245.22	REMOTE BIRTH ACCESS FOR 1
22	21	03/11/2022	476752	22174	ULINE	\$1,620.00	LATEX GLOVES, POWDER-FREE
22	21	03/11/2022	476752	22174	ULINE	\$18.00	MARKER 1
22	21	03/11/2022	476752	22174	ULINE	\$1,152.00	ORANGE BARRICADE FENCE 4'
22	21	03/11/2022	V2403	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	03/11/2022	V2404	34166	ALLEN & KERBER AUTO SUPPLY	\$2,685.66	MISC PARTS
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$1,380.60	MISC PARTS + 15% MARKUP
22	21	03/11/2022	V2416	44895	BLACKMON, INC	\$277.50	UNCLOG LINE AT JAIL
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$6.85	239896
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$521.47	520081
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$1,235.53	520086
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$26,969.76	520091
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$157.30	520094
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$77.42	520112
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$46.94	520126
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$500.91	611407
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$1,469.60	COVID SANITIZING -FEBRUAR
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$354.60	PARKS SERVICE CENTER
22	21	03/11/2022	V2432	26773	DETROIT INDUSTRIAL TOOL	\$2,943.84	CHOP SAW
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$200.00	PHENOLS, TEST METHOD 420.
22	21	03/11/2022	V2439	43558	FRONTIER SOUTHWEST, INC	\$140.35	2814205341-062411-5
22	21	03/11/2022	V2444	45061	GOODYEAR TIRE	\$437.80	GY 235/80R16 ENDURANCE ST
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$21.72	BROWN ROLL TOWELS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$31.18	TOILET BOWL CLEANER
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$947.66	LUMBER FOR GOOSE CREEK TR
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$352.31	LUMBER FOR JENKINS WOODEN
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$232.97	LUMBER FOR WETLANDS WHITE
22	21	03/11/2022	V2455	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	03/11/2022	V2461	3492	O'REILLY AUTO PARTS	\$479.28	MISC PARTS
22	21	03/11/2022	V2471	11357	RON CRAFT CHEVY OLDS CADILLAC	\$455.95	CYLINDER
22	21	03/11/2022	V2474	3630	SMART MATERIALS, INC.	\$5,805.47	FINE AGGREGATE CONCRETE S
22	21	03/11/2022	V2484	20915	VERIZON BUSINESS	\$3,861.10	Y2747002
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$111.48	6 PIECE SCREW DRIVER SET
22	21	03/18/2022	V2502	44895	BLACKMON, INC	\$238.25	AFTER HOURS PLUMBING
22	21	03/18/2022	V2502	44895	BLACKMON, INC	\$135.00	BACKFLOW PREVENTOR INSPEC
22	21	03/18/2022	V2503	32661	BRENNTAG SOUTHWEST, INC	\$7,246.43	AQUACHLOR SODIUM HYPOCHLO
22	21	03/18/2022	V2503	32661	BRENNTAG SOUTHWEST, INC	\$3,815.35	LAS
22	21	03/18/2022	V2504	52270	CAROLLO ENGINEERS, INC.	\$3,571.13	HOTEL AND CONVENTION CENT
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$948.92	10166 PINEHURST ST
22	21	03/18/2022	V2511	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$46,876.51	CONSTRUCTION CONTRACT FOR
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH

22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	03/18/2022	V2515	3902	ENVIRODYNE, INC.	\$360.00	BOD TESTING
22	21	03/18/2022	V2544	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$3,240.00	PPG ACCU TABS
22	21	03/18/2022	V2545	20414	PVS TECHNOLOGIES, INC.	\$6,676.98	FERRIC CHLORIDE
22	21	03/18/2022	V2548	35290	SKE CONSTRUCTION	(\$14,407.00)	
22	21	03/18/2022	V2554	109	TRI CITY SUPPLY	\$73.55	MATERIALS NEEDED TO SECUR
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$117.60	1/2"X 12" SDS DRILL BIT
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$105.00	3/8" GRAB HOOK
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$126.00	HORSEHAIR CONCRETE FINISH
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$280.00	PROBING ROD
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$180.48	TUBING CUTTER
22	21	03/18/2022	V2560	16529	UNIFIRST HOLDINGS, L.P.	\$28.92	UNIFORM, MAT, LOCKER RENT
22	21	03/18/2022	V2562	3535	W. W. GRAINGER, INC.	\$46.06	PILLOW BLOCK BEARING
22	21	03/24/2022	V2578	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	REPAIR TO UNIT 175293
22	21	03/24/2022	V2581	57090	CAMELBACK DISPLAYS INC	\$2,331.00	CANOPY TENT
22	21	03/24/2022	V2588	50496	DOBIE SUPPLY	\$500.00	30"X.080 CIRCLE SIGN BLAN
22	21	03/24/2022	V2604	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,160.21	UNIT 1993 REPAIRS
22	21	03/24/2022	V2608	28500	SPRINT WASTE SERVICES, LP	\$2,246.20	FORTY-YARD ROLL-OFF CONTA
22	21	03/24/2022	V2614	3535	W. W. GRAINGER, INC.	\$331.64	TETHER FLOAT WIRE LEADS
22	21	03/24/2022	V2614	3535	W. W. GRAINGER, INC.	\$4,840.08	WINTERIZATION SUPPLIES
22	21	03/25/2022	476930	2876	ANCHOR MSP, INC	\$51.42	BUSINESS CARDS FOR ANA FE
22	21	03/25/2022	476934	51019	ARDURRA GROUP HOLDINGS LLC	\$6,404.77	FINAL DESIGN
22	21	03/25/2022	476938	3628	BAYTOWN LOCK SERVICE	\$22.39	KEYS
22	21	03/25/2022	476950	57110	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$27,301.47	HHW EVENT DECEMBER 11, 20
22	21	03/25/2022	476951	14344	COMCAST	\$99.84	87777001040103878 ACCT NU
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$80.08	4" 90 PVC
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$163.80	4" CAP SDR 35
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$187.20	4" X 4" COLLAR SDR 35 (36
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$242.22	CUT OFF KEY
22	21	03/25/2022	476963	2903	GALL'S, INC.	\$3,240.00	HOLSTERS
22	21	03/25/2022	476984	29509	FRANK MIKE MCDANIEL	\$22.03	HOUSTON 63
22	21	03/25/2022	476984	29509	FRANK MIKE MCDANIEL	\$1,173.57	WASHINGTON, DC
22	21	03/25/2022	476987	3597	MURFF TURF FARMS, INC.	\$780.00	SOD
22	21	03/25/2022	476988	56114	JOSE ISAIAS NAJERA	\$272.00	FORTH WORTH, TX
22	21	03/25/2022	476992	44713	WILLIAM JAMES PALMER	\$265.50	COLLEGE STATION, TX
22	21	03/25/2022	477001	4280	TCEQ	\$105.00	RENEWAL ACCOUNT 20046448
22	21	03/25/2022	477004	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$230.58	REMOTE BIRTH ACCESS
22	21	03/25/2022	477009	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$27.08	MOTOR VEHICLE INQUIRES
22	21	04/01/2022	477023	32359	AUTONATION	\$1,255.00	MISC PARTS
22	21	04/01/2022	477027	57638	BAYTOWN JOINT VENTURE LLC	\$1,638.56	2390-19489-01
22	21	04/01/2022	477048	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	04/01/2022	477050	21905	DELL INC.	\$10,175.00	DELL 55 4K CONFERENCE ROO
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$27.36	1 1/2" X 6" NIPPLE PVC
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$22.29	2" BRASS 90
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$7,113.64	FIRE HYDRANT 5-1/4" VALVE
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$102.28	FIRE HYDRANT WRENCH
22	21	04/01/2022	477056	36699	FONDREN FORENSICS, INC	\$395.83	REGISTRATION - PASCUAL
22	21	12/01/2021	474719	56964	ZARATE REMODELING	\$139.00	REFUND # 08603
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$9.36	520082
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$38.84	520083
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$37.87	520093
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$236.36	520095
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$275.71	520099
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$7.70	520102
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$27.56	520109
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$18.80	520111
22	21	12/01/2021	V1356	15519	CHAMPION ENERGY SERVICES, LLC	\$90.27	520116
22	21	12/03/2021	474726	2399	ARNETT MARKETING, LLC	\$557.62	ADDITIONAL COST

22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$142.90	ASSURE PRISM BLOOD GLUCOS
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$735.00	BLUESENSOR R MONITORING E
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$604.05	IV EXTENSION SET, SMALL B
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$791.98	KETAMINE 100MG/ML, 5ML V
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$588.00	SAFETY I.V. CATHETER 18 G
22	21	12/03/2021	474734	446	BOUND TREE MEDICAL, LLC	\$239.95	SOLU-MEDROL 125MG/2ML
22	21	12/03/2021	474736	12997	CENTER POINT LARGE PRINT	\$167.59	7 BOOKS
22	21	12/03/2021	474737	2956	CENTERPOINT ENERGY	\$43.43	ACCT. # 4548556-2
22	21	12/03/2021	474748	56906	COMPLETE PROPERTY SERVICES	\$3.01	1202 E FAYLE ST
22	21	12/03/2021	474749	56989	COOKE DANIEL	\$124.66	512 W HOMAN ST
22	21	12/03/2021	474763	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	12/03/2021	474767	44414	ESO SOLUTIONS, INC.	\$995.00	HDE-ESO EHR CONNECTION
22	21	12/03/2021	474772	56899	FLEETWOOD LISA OR KEVIN	\$12.42	5011 SPRING LN
22	21	12/03/2021	474787	44485	TEXAN WASTE EQUIPMENT INC	\$404.75	SKIRT
22	21	12/03/2021	474788	10048	ANDY HELMS	\$400.00	JUDGES PAYROLL
22	21	12/03/2021	474791	56888	HOUSTON POWDER COATERS LLC	\$125.00	NON INVENTORY FEE - RAL 7
22	21	12/03/2021	474791	56888	HOUSTON POWDER COATERS LLC	\$2,739.00	TAPERED POLE 10" TO 2" OD
22	21	12/03/2021	474794	3022	INGRAM INC.	\$207.88	38 BOOKS
22	21	12/03/2021	474802	26191	LINDE GAS & EQUIPMENT INC.	\$760.77	OXYGEN CYLINDRE RENTAL
22	21	12/03/2021	474803	30414	MARK III SYSTEMS, INC.	\$61,546.41	RENEWAL OF IBM HARDWARE A
22	21	12/03/2021	474803	30414	MARK III SYSTEMS, INC.	\$14,400.00	SERVER MEMORY
22	21	12/03/2021	474812	3597	MURFF TURF FARMS, INC.	\$760.00	SOD
22	21	12/03/2021	474816	3492	O'REILLY AUTO PARTS	\$1,466.52	MISC PARTS
22	21	12/03/2021	474828	56917	RIOS RODNEY	\$6.29	5304 GAYLA LN
22	21	12/03/2021	474830	56902	ROBERTS FLORENCE	\$38.99	3340 N HIGHWAY 146
22	21	12/03/2021	474840	28500	SPRINT WASTE SERVICES, LP	\$5,390.88	FORTY-YARD ROLL-OFF CONTA
22	21	12/03/2021	474840	28500	SPRINT WASTE SERVICES, LP	\$1,252.59	THIRTY YARD ROLL OFF CONT
22	21	12/03/2021	474853	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$35.00	FREIGHT
22	21	12/03/2021	474861	48701	WILLIAMS SCOTSMAN, INC.	\$736.62	INVOICE 8227627
22	21	12/03/2021	V1358	3040	AWARDS & ENGRAVING	\$35.85	NAME PLATES
22	21	12/03/2021	V1361	460	BAKER & TAYLOR	\$44.53	9 BOOKS
22	21	12/03/2021	V1369	55800	DEL SOL INC	\$195.28	DEPARTMENT OF TRANSPORTAT
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$7,051.65	DIESEL-LOW SULFUR
22	21	12/03/2021	V1376	41894	GOLD STAR PETROLEUM, INC	\$38.89	TOTAL CONSTANT
22	21	12/03/2021	V1383	2945	LD SIGNS LLC	\$291.95	ICE RINK SIGNS
22	21	12/03/2021	V1384	3886	McCOY'S BUILDING SUPPLY CENTER	\$340.30	DECKING ICE RINK
22	21	12/03/2021	V1384	3886	McCOY'S BUILDING SUPPLY CENTER	\$272.00	GFI SELF TEST
22	21	12/03/2021	V1384	3886	McCOY'S BUILDING SUPPLY CENTER	\$1,333.33	LUMBER AND SUPPLIES FOR T
22	21	12/03/2021	V1386	9646	MONUMENT CHEVROLET	\$1,610.19	MISC PARTS
22	21	12/03/2021	V1397	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$488.24	CLASS 2 SAFETY VEST
22	21	12/03/2021	V1400	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	12/03/2021	V1402	3535	W. W. GRAINGER, INC.	\$110.32	4 CHAINS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$64.95	511 TACTICAL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$8.85	AMAZONCOM*1869Z36W3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$85.88	AMAZONCOM*9Y8R15HJ3
22	21	01/28/2022	V2022	40261	TML INTERGOVERNMENTAL RISK POOL	\$39,537.73	LIABILITY DEDUCTIBLE
22	21	01/28/2022	V2027	632	USA BLUE BOOK	\$1,004.09	CUST #18748
22	21	02/04/2022	475847	2876	ANCHOR MSP, INC	\$623.00	ZONING NOTIFICATIONS SIGN
22	21	02/04/2022	475850	57287	ATCHISON WILLIAM L	\$29.06	1280-20050-00
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$282.60	EXTRICATIN COLLAR
22	21	02/04/2022	475862	446	BOUND TREE MEDICAL, LLC	\$55.50	DIPHENHYDRAMINE 50MG/ML
22	21	02/04/2022	475866	57288	CAPPS WILLIAM	\$689.55	1910-09924-00
22	21	02/04/2022	475881	2956	CENTERPOINT ENERGY	\$25.86	ACCT.# 6402326861-4
22	21	02/04/2022	475885	5084	CITY OF BAYTOWN-UTILITY BILLING	\$80.00	1098-23512-00
22	21	02/04/2022	475895	31297	DONALD W. CURRY	\$324.50	TULSA, OK
22	21	02/04/2022	475896	54555	CWOLF INDUSTRIES, LLC	\$1,827.03	REBAR TYING TOOL MACHINE
22	21	02/04/2022	475903	56666	THE DIRECTTV GROUP INC	\$90.59	ACCT 039652717 INV. 03965
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,528.47	3/4" CURBSTOP W/LW
22	21	02/04/2022	475950	3102	LANSDOWNE-MOODY CO. INC.	\$8,708.69	LEASE AGREEMENT

22	21	02/04/2022	475958	57308	MCLAUGHLIN TAMI	\$17.45	2440-21529-00
22	21	02/04/2022	475969	57284	NIETO ADOLFO	\$50.00	1130-05973-09
22	21	02/04/2022	475976	3687	PITNEY BOWES GLOBAL	\$831.48	MAIL SYSTEM RENTAL/LEASE
22	21	02/04/2022	475981	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$40.78	AIR HEAD SOUR XTRM
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.37	ALL MEAT MINI CORNDOGS (
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$59.95	FRANKS - BEEF BLACK ANGUS
22	21	02/04/2022	476002	3966	TRAFFIC PARTS	\$870.00	FLASH XFER RELAY, 20A
22	21	02/04/2022	476002	3966	TRAFFIC PARTS	\$1,860.00	SIGN CLAMP 1.5" 16" BLADE
22	21	02/04/2022	476008	57283	V & V INTERESTS LLC	\$5.73	1111-22273-06
22	21	02/04/2022	476014	55593	JOSHUA ANCIL WILSON	\$280.78	COLLEGE STATION,TX
22	21	02/04/2022	476018	57306	ZUNIGA YVONNE OR JIMMY	\$50.00	2361-18767-01
22	21	02/04/2022	V2035	34166	ALLEN & KERBER AUTO SUPPLY	\$473.66	MISC PARTS
22	21	02/04/2022	V2046	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	02/04/2022	V2047	52270	CAROLLO ENGINEERS, INC.	\$9,219.44	DESIGN SERVICES
22	21	02/04/2022	V2048	2956	CENTERPOINT ENERGY	\$152.64	ACCT. # 8348118-4
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$296.75	TOURISM
22	21	02/04/2022	V2074	535	HOUSTON FREIGHTLINER STERLING WEST	\$465.43	VALVE
22	21	02/04/2022	V2080	36745	LINCOLN NATIONAL LIFE INSURANCE	\$30,653.01	LONG-TERM DISABILITY
22	21	02/04/2022	V2083	3320	MUNICIPAL CODE CORP.	\$475.00	ADMINISTRATIVE SUPPORT FE
22	21	02/04/2022	V2084	24550	NETWORK CABLING SERVICES, INC	\$4,009.67	ANIMAL SERVICES CABLING
22	21	02/04/2022	V2084	24550	NETWORK CABLING SERVICES, INC	\$19,294.02	PUBLIC WORKS - ACCESS CON
22	21	02/04/2022	V2088	53408	POINT RECOGNITION LTD	\$1,505.13	SERVICE AWARDS
22	21	02/04/2022	V2089	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$375.00	CHLORINATOR PUMP & MOTOR
22	21	02/04/2022	V2090	20414	PVS TECHNOLOGIES, INC.	\$11,949.70	FERRIC CHLORIDE
22	21	02/04/2022	V2096	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$960.00	CONSTRUCT NEW DOWELLED-ON
22	21	02/04/2022	V2099	47203	TPG PRESSURE INC	\$489.00	30IN B303 CLASS 150 BUTT
22	21	02/04/2022	V2099	47203	TPG PRESSURE INC	\$1,500.00	MOBILIZATION
22	21	02/04/2022	V2102	2535	VERIZON WIRELESS	\$142.12	ACCT 823156024-00001 INV
22	21	02/04/2022	V2103	28432	VERIZON WIRELESS - HIDTA	\$8,527.29	MULTI INITIATIVE PHONE SU
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$19.50	6" WIRE BRUSH
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$4.50	BULB
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$83.84	CLAW HAMMER
22	21	02/04/2022	V2106	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$820.35	63LB DARK GRAY COLOR HARD
22	21	02/11/2022	476143	57347	CASTLEROCK COMMUNITIES LP	\$16.59	2450-23429-00
22	21	02/11/2022	476152	14344	COMCAST	\$175.77	ACCT 8777 70 104 1129583
22	21	02/11/2022	476152	14344	COMCAST	\$92.39	ACCT 8777 70 104 1129591
22	21	02/11/2022	476152	14344	COMCAST	\$123.98	ACCT 8777 70 104 1528255
22	21	02/11/2022	476153	34496	COMCAST BUSINESS	\$630.84	906603936 ACCT NUMBER
22	21	02/11/2022	476157	877	DELL MARKETING L.P.	\$3,153.42	MONITORS
22	21	02/11/2022	476162	54960	ENGIE RESOURCES LLC	\$9,904.49	BILLING 12-22-21 TO 01-26
22	21	02/11/2022	476163	57356	ERNIE SMITH AND SONS ROOFING	\$184.05	PERMIT REFUND
22	21	03/24/2022	V2582	7438	CDWG, INC.	\$1,321.90	APC REPLACEMENT BATTERY C
22	21	03/24/2022	V2596	3886	McCOY'S BUILDING SUPPLY CENTER	\$166.09	REBAR
22	21	03/24/2022	V2599	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	03/24/2022	V2612	632	USA BLUE BOOK	\$173.95	MRO 100 ABSORBENT PAD
22	21	03/25/2022	476933	3710	ARCHER ROAD ANIMAL HOSPITAL	\$257.63	INVOICE 229616
22	21	03/25/2022	476936	52776	BAY AREA PUMPS INC	\$2,800.00	REPAIR WATER PUMP ON BELT
22	21	03/25/2022	476947	57642	JOSE ANTONIO CHAPA	\$401.02	COLLEGE STATION, TX
22	21	03/25/2022	476951	14344	COMCAST	\$64.80	8777701040716349 ACCT NUM
22	21	03/25/2022	476957	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	03/25/2022	476960	52797	FARO TECHNOLOGIES INC	\$2,211.73	SCALE BAR KIT
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,832.48	METER SPUD WRENCH
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,140.00	TUBING
22	21	03/25/2022	476971	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$36.00	PROGRAMMING OF 2 PD RADIO
22	21	03/25/2022	476972	30881	KEVIN HARVILL	\$433.44	AUSTIN, TX
22	21	03/25/2022	476979	27406	KONECRANES INC.	\$2,656.71	TROUBLE CALL-INVESTIGATE
22	21	03/25/2022	476986	57111	MINERALTECH GULF COAST ABRASIVES	\$764.09	3 1/2 SACK PICKED UP
22	21	03/25/2022	476990	46292	ODP BUSINESS SOLUTIONS LLC	\$478.62	TRAINING SUPPLIES

22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$2,668.00	BAYTOWN NATURE CENTER
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BERGERON PARK
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	EDDIE HURON PARK
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	UNIDAD PARK
22	21	03/25/2022	476998	18774	STEWART & STEVENSON LLC	\$64.27	UNIT 1385 PARTS
22	21	03/25/2022	476998	18774	STEWART & STEVENSON LLC	\$95.63	UNIT 1722 - THERMOSTAT CO
22	21	03/25/2022	477002	30070	TEEX-ESTI	\$37,050.00	ADVANCED EXTERIOR STRUCTU
22	21	03/25/2022	477012	43808	JARRETT WILKERSON	\$757.80	SOUTHLAKE, TX
22	21	04/01/2022	477020	57641	APEX COMPANIES LLC	\$1,180.00	9999-10021-04
22	21	04/01/2022	477021	3710	ARCHER ROAD ANIMAL HOSPITAL	\$257.63	K9 MEDICAL SUPPLIES
22	21	04/01/2022	477024	57624	AYALA ALEXANDRA	\$146.97	1095-04133-11
22	21	04/01/2022	477030	23610	BEACON ATHLETICS LLC	\$589.00	FREIGHT
22	21	04/01/2022	477042	57672	COLLABORATIVE SERVICES LLC	\$86.00	PERMIT NOT REQUIRED
22	21	04/01/2022	477043	14344	COMCAST	\$515.73	VANTAGE PKWY PHONES/TV
22	21	04/01/2022	477044	34496	COMCAST BUSINESS	\$10,285.12	908349621 ACCT#
22	21	04/01/2022	477045	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$972.50	TECHNOLOGY FEE
22	21	04/01/2022	477046	26113	CRAWFORD TECHNICAL SERVICE INC.	\$4,740.21	REPLACE GATE VALVE
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,416.24	METER SPUD WRENCH
22	21	04/01/2022	477058	43948	MORISSA MARIE FOSTER	\$175.00	TOWN SQUARE FITNESS-M
22	21	04/01/2022	477073	2997	H & H TRACTOR & LAWN EQUIPMENT	\$297.15	FILTERS, REAPIR WEED EATE
22	21	04/01/2022	477076	41895	HONESTY ENVIRONMENTAL SERVICES, INC	\$1,840.00	ASBESTOS RELATED SERVICES
22	21	04/01/2022	477081	57640	INTERSTATE IMPROVEMENT INC	\$941.87	9999-10015-12
22	21	04/01/2022	477085	48847	JESSICA C JOHNSON	\$160.00	TCOLE TASER RECT WP,J
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$3,010.00	ACCESSORY STRUCTURES, SHE
22	21	04/01/2022	477089	57628	KEEN CHARLES COBY	\$67.55	1120-21903-02
22	21	04/01/2022	477095	57495	SARAH K LOPEZ	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477099	8304	LARRY J. MARTIN	\$300.00	
22	21	04/01/2022	477101	57492	CRISTINA MARTINEZ	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477108	57490	CANACE MEGAN MORTON	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477139	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$220.00	INSTRUCTOR III EXAMS
22	21	04/01/2022	477143	55522	TIBCO SOFTWARE INC	\$46,492.00	TIBCO PHASE 3 INTEGRATION
22	21	04/01/2022	477151	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	04/01/2022	477152	817	XEROX COPRORATION	\$645.70	010-0107947-003 LEASE PAY
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$1,064.45	CLOTHING PRODUCTS
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$38.95	ENGRAVING
22	21	04/01/2022	V2627	460	BAKER & TAYLOR	\$3,588.34	1 BOOK
22	21	04/01/2022	V2628	33121	BAY AIR CONDITIONING	\$10,684.19	REPLACE COMPRESSOR AND CO
22	21	04/01/2022	V2634	44895	BLACKMON, INC	\$2,560.00	PLUMBING SERVICES AT 5946
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$456.74	7215 EASTPOINT BLVD
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$5.36	SUPPORTING DESIGN INFORMA
22	21	04/14/2022	V2815	3492	O'REILLY AUTO PARTS	\$23.98	PARTS
22	21	04/14/2022	V2821	57419	RINER ENGINEERING INC	\$120.00	CONSTRUCTION MATERIALS TE
22	21	04/14/2022	V2828	20625	TERRACON CONSULTANTS, INC.	\$1,397.25	MATERIAL TESTING SERVICES
22	21	04/14/2022	V2833	48464	TSE ENTERTAINMENT LLC	\$22,207.50	JUNETEENTH FESTIVAL ENTER
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$166.64	CHART RECORDER PAPER
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$194.29	PULLEY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$17.06	ALBERTS SMALL ENGINE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$157.68	AMAZONCOM*1N5VV2ZE2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.02	AMAZONCOM*1N87Y7YU1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*1W7197QO2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$393.44	AMAZONCOM*1Z65N4Y62
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.49	AMAZONCOM*1Z8LG4DT2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$1,400.46)	AMZ*WHOLESALEFOREVER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*161JB88Z
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$37.50	AMZN MKTP US*162JK1F1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$223.20	AMZN MKTP US*164OJ7LE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$34.10	AMZN MKTP US*165JY3RO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$359.89	AMZN MKTP US*1675M51H
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$565.32	AMZN MKTP US*1H0JY32L

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.84	AMZN MKTP US*1H6989TT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$23.95	AMZN MKTP US*1N4E45DP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$16.99	AMZN MKTP US*1N8SZ148
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$48.95	AMZN MKTP US*1W1419QN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$84.48	AMZN MKTP US*1W5UX6R6
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$114.43	AMZN MKTP US*1W6QY99T
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$61.68	AMZN MKTP US*1Z1125K5
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$112.66	AMZN MKTP US*1Z5LT718
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$129.98	AMZN MKTP US*1Z7LO20Z
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.50	AMZN MKTP US*1Z9N12JJ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$945.47	ANIMAL CLINIC LA PORT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - J. PARGUE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$62.36	BUC-EE'S #40
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$35.68	CUSTOM CLEANERS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,195.00	EUCI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$126.74	EXXONMOBIL 4691929
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$250.00	FACEBK 5G4UKCK862
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,000.00	GOOGLE*ADSS348013445
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$28.30	GOOGLE*CLOUD 567HE3
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$165.18	HOBBY-LOBBY #0170
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,272.91	HOTEL CONTESSA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$250.00	ICMA ONLINE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,019.00	IN *TXFACT LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$9,991.36	LOWES #00097*
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$259.86	LS MAAS NURSERY INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$0.00	MEDINA, DANIEL-BOOTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$57.98	MG BUILDING PLEASANTO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$65.00	NAT ASSOC OF FIRE INV
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$32.02	O'REILLY AUTO PARTS 4
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$219.90	PAYPAL *FTPRODUCTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$144.24	PRICELN*HERTZ CORPORA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$82.00	PRIMARY ARMS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$75.00	PURCH TRAIN CERT CC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$214.52	QUALITY INN MARBLE FA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$540.58	AWARDS AND ENGRAVING
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$396.03	B&H PHOTO 800-606-696
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$996.94	BEST BUY 0000952
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$300.00	BOOTS-DANIEL MEDINA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$236.98	BOOTS-FERDINAND HENLE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$123.24	BOOTS-MARCUS HUMPHREY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$94.99	BOOTS-TREY PAGE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$239.85	CENTRAL POLICE SUPPLY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$737.57	CREEKS KITCHEN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$42.57	DAIRY QUEEN #13847
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$27.68)	DRI*PRINTING SERVICES
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$288.00	DSHS REGULATORY PROG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$800.00	EB NAVIGATING CHANGE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$86.21	FOOD TOWN 004
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$132.57	FRANKLIN PLANNER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.66	FSP*FINE AIRPORT PARK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$850.39	GRAINGER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.50	IN *BIOMEDICAL WASTE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.00	IN *LANGUAGEUSA INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$238.50	J2 *METROFAX
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$82.43	JOE V'S 3 #645
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,182.24	LA QUINTA HOTEL

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$570.00	NATIONAL ACADEMIES OF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.00	NATW NATWORG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,527.55	OFFICE DEPOT #665
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,118.70	ONLINE COLLECTIONS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$400.00	PAPPADEAUX SEAFOOD #7
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$405.00	PAYPAL *TXMUNLEAGUE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$120.91	PETCO 1487 6351487
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$180.96	PIRTEK BAYTOWN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$375.00	PNS*ICPC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.53	POPEYES 3586 / 74
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,091.16	RACE REGISTRATION
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.26	SAMSLUB #4702
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$21.86	SHELL OIL 575299438QP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.58	SNOW FLAKE DONUTS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$393.48	SPRINGHILL MN WEST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$253.95	TARGET 0000887
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$102.51	TCEQ EPAYMENT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$30.00	TEAM OUTFITTERS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.00	TEXAS SECRETARY OF ST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$3,650.00	TEXAS WATER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$723.30	THE TREMONT HOUSE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,455.00	TRAINING
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$97.00	TX DPS DL OFFICE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$11.00	UPS (800) 811-1648
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$613.01	WAL-MART #0194
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$78.26	WAL-MART #0536
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$149.00	WPY*MZEROACOM REMOTEP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$7,095.00	WWWBOATXORG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$796.00	YOURMEMBER-CAREERS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$218.57	ZOOMUS 888-799-9666
22	21	04/01/2022	477068	7224	GODWIN PUMPS	\$40,577.96	BYPASS PUMP
22	21	04/01/2022	477073	2997	H & H TRACTOR & LAWN EQUIPMENT	\$121.15	SUPPLIES
22	21	04/01/2022	477083	54738	MYSTI JAMISON	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$12,386.00	ASBESTOS REMOVAL SUBCONTR
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$1,650.00	SEWER CAP-TO BE 4" SEWER
22	21	04/01/2022	477100	57630	MARTINEZ ARACELY OR PEREZ FRAN	\$150.00	1283-08850-03
22	21	04/01/2022	477103	55984	CHRISTINA MCCARTNEY	\$200.00	DANCE FITNESS-MARCH
22	21	04/01/2022	477106	25057	JAMES W. MILLER	\$234.00	TECHTN2/14-5/13/22
22	21	04/01/2022	477110	49745	NORTHWEST DRIVE TRAIN SERVICE IN	\$1,896.12	BRAKE PARTS UNIT 1624 ENG
22	21	04/01/2022	477111	46292	ODP BUSINESS SOLUTIONS LLC	\$261.18	CHAIR -CSB
22	21	04/01/2022	477113	56346	OSPREY RESEARCH CORPORATION	\$15,787.26	PROFESSIONAL SERVICES TO
22	21	04/01/2022	477123	57625	SANDLIN SHARI K	\$2.23	1095-04134-02
22	21	04/01/2022	477126	57493	DALIA SIFUENTES	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477127	57677	TIMARA RASHELLE SIMMONS	\$310.20	
22	21	04/01/2022	477135	42641	NAT'L GUARDIAN LIFE INS CO	\$9,599.47	VISION FEES FOR APRIL 202
22	21	04/01/2022	477149	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13
22	21	04/01/2022	477150	45744	WORKPLACE SAFETY SCREENINGS	\$3,046.96	PRE-EMPLOYMENT TESTING EV
22	21	04/01/2022	477152	817	XEROX COPORATION	\$435.24	010-0107947-002 LEASE PAY
22	21	04/01/2022	477152	817	XEROX COPORATION	\$99.71	010-0107947-003 COLOR USA
22	21	04/01/2022	V2616	42090	ACCURATE ENVIRONMENTAL, LLC	\$1,776.27	DO METER AND JARS
22	21	04/01/2022	V2617	618	ACTION GLASS	\$65.00	WINDSHIELD REPAIR UNIT 14
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$25.86	1530 EVERGREEN RD
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$114.31	OIL & GREASE
22	21	04/01/2022	V2650	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$39.54	OFFICE SUPPLIES
22	21	04/01/2022	V2654	2999	HACH COMPANY INC.	\$639.52	STABLCAL CALIBRATION SET
22	21	04/01/2022	V2655	30061	DAVID HENRY	\$68.60	SAMS CLUB 4769 HOUSTO

22	21	04/01/2022	V2666	3886	McCOY'S BUILDING SUPPLY CENTER	\$351.98	CAR STOPS
22	21	04/01/2022	V2668	9646	MONUMENT CHEVROLET	\$775.34	PARTS UNIT 1639
22	21	04/01/2022	V2669	24550	NETWORK CABLING SERVICES, INC	\$10,703.50	MIGRATION TO AVIGILON
22	21	04/01/2022	V2672	3492	O'REILLY AUTO PARTS	\$912.39	MISC PARTS
22	21	04/01/2022	V2682	55713	SPRINT WASTE OF TEXAS LP	\$417.53	THIRTY YARD ROLL OFF CONT
22	21	04/01/2022	V2684	43192	STERLING INFOSYSTEMS, INC	\$1,256.90	BACKGROUND CHECKS 1/01/22
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$70.68	15' EXTENSION CORD
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$130.92	4FT LEVEL
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$109.50	CLAW HAMMER
22	21	04/08/2022	477160	2881	B & W HYDRAULICS INC.	\$78.73	INVOICE 21-107321
22	21	04/08/2022	477163	20252	MARK O BEVERS	\$1,200.00	FENCE LINE CLEARING ON BU
22	21	04/08/2022	477166	446	BOUND TREE MEDICAL, LLC	\$175.99	PHARMACEUTICALS
22	21	04/08/2022	477173	45249	CITY OF LEAGUE CITY	\$125.00	REGISTRATION - A FLORES
22	21	04/08/2022	477180	57659	DOMINGUEZ JESUS	\$1.51	2410-23180-01
22	21	04/08/2022	477200	369	HAHN EQUIPMENT CO., INC.	\$216.67	PUMP2 IT-SLAP OUT GULLY
22	21	04/08/2022	477200	369	HAHN EQUIPMENT CO., INC.	\$216.66	PUMP2IT-CEDAR BAYOU LYNCH
22	21	04/08/2022	477207	57658	JAMES LADUSKA	\$23.31	2310-15450-03
22	21	04/08/2022	477211	15363	KIMBALL MIDWEST	\$309.17	PARTS
22	21	04/08/2022	477212	31296	KIT PROFESSIONALS, INC	\$2,822.00	PREPARE TCEQ TPDES TECHN
22	21	04/08/2022	477217	43108	MARTIBIRDS INFLATABLES & MORE	\$905.00	INFLATABLES FOR MCELROY P
22	21	04/08/2022	477223	23615	PERFORMANCE TRUCK	\$204.34	FILTERS
22	21	04/08/2022	477226	57617	PUBLICATION PRINTERS CORP	\$31,754.99	BAYTOWN YEARLY MAGAZINE/B
22	21	04/08/2022	477227	5216	PUMPS OF HOUSTON INC	\$215.00	WEAR PLATE REPLACEMENT
22	21	04/08/2022	477231	57647	ROBERTSON DONNY	\$186.85	1081-01970-00
22	21	04/08/2022	477233	57661	ROSELAND MANOR	\$25.22	2420-17742-22
22	21	04/08/2022	477240	57712	BENTON O ST. ROMAIN	\$925.35	TRAVEL REIMBURSEMENT
22	21	04/08/2022	477241	44835	MONICA S. SUMMERSILL	\$1,344.38	
22	21	04/08/2022	477244	2926	TESSCO INC.	\$744.48	BRACKET 3 FOOT
22	21	04/08/2022	477250	22174	ULINE	\$76.00	PLASTIC SPOONS
22	21	04/08/2022	477250	22174	ULINE	\$118.00	SAFETY MIRROR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$575.80	AMAZONCOM*AL0Y21IA3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$65.25	AMAZONCOM*SQ2SR3XM3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.09	AMAZONCOM*V87W54AK3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$29.90	AMAZONCOM*Z94H54HF3
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$3.99	AMZN DIGITAL*5M47W8EK
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$27.88	AMZN MKTP US*0I9IX86R
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$48.98	AMZN MKTP US*5L7LH6WF
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$69.87	AMZN MKTP US*6J5H2275
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$22.99	AMZN MKTP US*AS5H0435
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$28.98	AMZN MKTP US*BS2B843S
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$154.81	AMZN MKTP US*D42GX7QN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$35.83	AMZN MKTP US*EC6S120O
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$124.55	AMZN MKTP US*KR9GG60Z
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$15.36	AMZN MKTP US*MN9XZ78Z
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$11.91	AMZN MKTP US*TA2M50UR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$47.50	AMZN MKTP US*WV6OX03B
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$299.89	AMZN MKTP US*YA6U62FO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$72.52	ANCHORMSP INC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$151.00	ANTONIOS ITALIAN GRIL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$1,257.00	APCO INTERNATIONAL IN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$795.20	AT&T HOTEL ROOMS DEQP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$172.08	BAKER DISTRIBUTING #8
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$209.99	BESTBUYCOM80652420234
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$499.00	BLUEEQ LLC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$84.49	BOOTS - CHRISTIAN SCR
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - DUSTIN NICHOL
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - JOHN KITCHENS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$179.99	BOOTS - TYRELL MICKEN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$427.14	COURTYARD BY MARRIOTT

22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$126.63	DICK'S SPORTING GOODS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$690.00	EXTRA SPACE 8157
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$425.88	FACEBK *LFNWV8PKK2
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$374.49	FULL SOURCE LLC
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$27.85	GOOGLE*CLOUD 00307B-4
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$575.00	GOVERNMENT FINANCE OF
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$813.98	H & H TRACTOR AND LAW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$405.00	HANNA INSTRUMENTS US
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$12.86	HIGHLAND WASHTERIA
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$455.00	IEDC ONLINE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$260.00	INTERNATIONAL MUNICI
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$202.91	MCCOYS #28
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$105.50	MOOSEJAW
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	(\$425.60)	NEWEGG TEXAS
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$3.03	NTTA ONLINE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$40.00	OCBCC CONV CTR PARKIN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$24.99	PAN EL GLOBO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$650.00	PAYPAL *CRITERION P
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$240.00	SALTGRASS BAYTOWN
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$7.51	SHELL OIL 910026889QP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$425.40	SQ *MICHAEL'S COOKIE
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$96.96	TAKE 5 #231
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$177.11	TST* KING'S BBQ BAYTO
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$72.56	TXTAG 888 468 9824
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$175.84	UACOM*888-727-6687 MD
22	21	02/11/2022	476169	48121	SHAVONDA JENE GAUDIN	\$6.00	JURY TRIAL 1/19/2022
22	21	02/11/2022	476174	3722	HARRIS COUNTY TREASURER	\$45.60	WARRANTS INV 7165
22	21	02/11/2022	476179	35156	IVELETH A. HERNANDEZ	\$108.20	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$120.00	3300 N MAIN, 39 CYCLES
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	EMERGENCY MANAGEMENT, 39
22	21	02/11/2022	476187	57345	JOHNSON RANDY	\$120.22	2421-01056-09
22	21	02/11/2022	476188	57400	JUDITH HOKE	\$932.18	CHEYENNE, WYOMING
22	21	02/11/2022	476194	57396	COMO, LATOYA	\$100.00	35489113 COMPLETED
22	21	02/11/2022	476209	57338	NGUYEN YEN OR DINH QUYEN	\$11.88	2062-12108-04
22	21	02/11/2022	476232	22174	ULINE	\$72.00	NITRILE GLOVES
22	21	02/11/2022	476234	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	20-36051-H3-13 *****6259
22	21	02/11/2022	V2116	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT UNIT 16944
22	21	02/11/2022	V2133	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$62.95	OFFICE SUPPLIES
22	21	02/11/2022	V2140	715	JAMAR TECHNOLOGIES, INC.	\$1,214.00	TUBING, FINGER GRIPS
22	21	02/11/2022	V2141	3028	JOHN'S TRIM SHOP, INC.	\$598.00	NERF BARS, TRUCK MATS AND
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,500.00	CHARGE TO MOW, EDGE, WEED
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$180.00	LIBRARY MOWING 10/21-9/2
22	21	02/11/2022	V2150	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$503.50	UNIT 13048 SERVICE ALL FO
22	21	02/11/2022	V2150	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$670.36	UNIT 1385 CAB LATCH
22	21	02/11/2022	V2152	55713	SPRINT WASTE OF TEXAS LP	\$2,505.18	THIRTY YARD ROLL OFF CONT
22	21	02/11/2022	V2158	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	02/11/2022	V2158	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$17.54	BOLTS
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$6.36	DRY LUBRICANT
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$127.68	FACESHIELD VISOR
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$209.00	GREASE HOSE & GREASE COUP
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$52.16	HEATERS
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$54.60	ROLL PIN PUNCH SET
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$21.84	SCRUBBER
22	21	02/11/2022	V2161	3535	W. W. GRAINGER, INC.	\$413.96	STOCK & SHOP SUPPLIES
22	21	02/18/2022	476267	40045	BLAINE COOPER	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476267	40045	BLAINE COOPER	\$310.50	HUMBLE, TX

22	21	02/18/2022	476274	57429	ELIZABETH AN DONATO	\$174.95	1099 NEC ENVELOPES
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$13.00	NATHAN'S FAREWELL
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$14.99	RECHARGEABLE BATTERIE
22	21	02/18/2022	476285	44511	FUN EXPRESS, LLC	\$404.10	PRIZES
22	21	02/18/2022	476287	2903	GALL'S, INC.	\$2,112.50	POINT BLANK HI LITE AXBII
22	21	02/18/2022	476300	57433	JOHN ANDERSON/ A RENEWABLE ELECTRIC	\$86.00	REFUND PERMIT FEE
22	21	02/18/2022	476302	57175	L&R BUSINESS SOLUTIONS LLC	\$540.00	CONSULTING SERVICES SEPT
22	21	02/18/2022	476312	57111	MINERALTECH GULF COAST ABRASIVES	\$255.76	3 1/2 SACK PICKED UP
22	21	02/18/2022	476318	46292	ODP BUSINESS SOLUTIONS LLC	\$69.60	OFFICE SUPPLIES
22	21	02/18/2022	476320	42573	JEREMY ROSS PAQUET	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476321	57430	ERIC MICHAEL PENNELL	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476324	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	02/18/2022	476326	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$299.15	SPARE WALLMOUNT KIT FOR C
22	21	02/18/2022	476330	57424	RILEY SCOTT HOMES LLC	\$1,927.00	GARTH ROAD PARCEL 52 - TC
22	21	02/18/2022	476348	48464	TSE ENTERTAINMENT LLC	\$7,480.00	PARTY ON THE PENINSULA -
22	21	02/18/2022	476352	31614	VILLARREAL YCIA BUILDERS	\$50,173.00	REHAB PROJECT 1900 ONTARI
22	21	02/18/2022	V2168	53941	BATS PLUS LLC	\$130.00	ADDITIONAL COST
22	21	02/18/2022	V2170	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	02/18/2022	V2174	32661	BRENNTAG SOUTHWEST, INC	\$5,272.50	SODIUM CHLORITE 25%
22	21	02/18/2022	V2177	7438	CDWG, INC.	\$965.60	PANASONIC CF-VZSUQW NOTE
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$237.31	520095 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$230.25	520100 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$678.82	520106 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$2,446.17	520110 - JAN22
22	21	04/25/2022	477513	48605	CHRISTOPHER LEE CHAVIS	\$333.00	TRVL ADV 4/29-5/3/22
22	21	04/25/2022	477516	2826	CUMMINS SOUTHERN PLAINS, LLC	\$1,855.79	REPAIR OF DMC
22	21	04/25/2022	477523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$57.00	BLADES
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	3300 N MAIN, 39 CYCLES
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$2,100.00	POLICE ACADEMY, 39 CYCLES
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	04/25/2022	477528	55657	GILBERT CLAY JUNE	\$64.94	STEP FOR SAFETY
22	21	04/25/2022	477538	1591	SHAWN R. RUSSI	\$97.41	STEP FOR SAFETY
22	21	04/25/2022	477541	28990	BRYAN SMITH	\$111.86	ZOOM ANNUAL SUBCRPTIO
22	21	04/25/2022	477542	48529	STATE INDUSTRIAL PRODUCTS CORP	\$123.32	SHUT YOUR TRAP
22	21	04/25/2022	477543	3792	SYSCO FOOD SERVICES OF HOUSTON	\$978.41	CONCESSION STAND
22	21	04/25/2022	477546	35184	TEXAS WORKFORCE COMMISSION	\$1,500.00	ONLINE READ ONLY ACCESS T
22	21	04/25/2022	477548	55522	TIBCO SOFTWARE INC	\$84,480.78	TIBCO ANNUAL LAW ENFORCEM
22	21	04/25/2022	477550	28580	TYLER TECHNOLOGIES	\$129,753.99	PURCHASE OF ENERGOV END U
22	21	04/25/2022	V2932	2956	CENTERPOINT ENERGY	\$26.91	910 E FAYLE ST A
22	21	04/25/2022	V2935	2582	COASTAL WELDING SUPPLY, INC.	\$24.80	CYLINDER RENTAL
22	21	04/25/2022	V2937	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	04/25/2022	V2937	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA -MAIN
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$1,292.80	GASOLINE-TX STATE TAX
22	21	04/25/2022	V2941	45559	HYDROZONE LANDSCAPE CORPORATION	\$100.00	CHARGE TO MOW, EDGE, WEED
22	21	04/25/2022	V2955	20625	TERRACON CONSULTANTS, INC.	\$9,794.00	CONSULTING SERVICES: CON
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$1,901.20	8" X 3/4" CC TAPPING SADD
22	21	04/29/2022	477555	55837	MARCO TOSCANO	\$18,465.00	PAINT SIGNAL POLES SEVERA
22	21	04/29/2022	477557	2876	ANCHOR MSP, INC	\$146.50	PARKING VIOLATION DECALS
22	21	04/29/2022	477560	32359	AUTONATION	\$646.00	MISC PARTS
22	21	04/29/2022	477564	2881	B & W HYDRAULICS INC.	\$373.47	INVOICE 21-107693
22	21	04/29/2022	477564	2881	B & W HYDRAULICS INC.	\$427.36	UNIT 07670 HOSE
22	21	04/29/2022	477567	2889	BAYSHORE DODGE-TOYOTA, INC.	\$349.00	MISC PARTS
22	21	04/29/2022	477571	446	BOUND TREE MEDICAL, LLC	\$121.90	EPINEPHRINE 1:10,000 1MG
22	21	04/29/2022	477575	49992	BARRY CALVERT	\$240.00	TRAVEL ADV 5/5/22
22	21	04/29/2022	477576	10752	CENTERPOINT ENERGY	\$30,883.00	300 CONVENTION CENTER WAY
22	21	04/29/2022	477587	877	DELL MARKETING L.P.	\$175.72	TONER
22	21	04/29/2022	477597	2903	GALL'S, INC.	\$77.67	DETENTION OFFICERS UNIFOR
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	04/29/2022	477616	45667	INTERMOUNTAIN SLURRY SEAL, INC	\$31,337.36	CONTINGENCY

22	21	04/29/2022	477616	45667	INTERMOUNTAIN SLURRY SEAL, INC	\$325,097.59	FURNISH & INSTALL TY III
22	21	04/29/2022	477618	57839	JOHN TORTORICE - AMSTAR HOMES LLC	\$211.00	PERMIT CANCELLED
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$627.50	EXPOSED CONCRETE SLAB AND
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$1,100.00	SEWER CAP-TO BE 4" SEWER
22	21	04/29/2022	477632	43108	MARTIBIRDS INFLATABLES & MORE	\$1,099.00	POP UP PARK
22	21	04/29/2022	477636	57781	MNSF HOUSTON 2 LLC	\$28.36	210 KELLY LN
22	21	04/29/2022	477638	57776	NINO ABIGAIL	\$102.04	408 E HUNNICUTT ST
22	21	04/29/2022	477639	3584	NORTHSHORE SUPPLY COMPANY	\$1,596.00	SQUARE TUBING
22	21	04/29/2022	477641	57777	OSBURN JULIA	\$254.49	106 BELVIEW ST
22	21	04/29/2022	477644	44308	BRADLEY PORRAS	\$750.85	#113-5582290-3032203
22	21	04/29/2022	477658	44649	TACOT, INC	\$71.50	FUEL WATER SEPARATOR
22	21	04/29/2022	477669	36742	TUBE PRO, INC	\$300.50	FREIGHT
22	21	04/29/2022	477678	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	04/29/2022	477682	817	XEROX COPORATION	\$11,047.39	010-0107947-001 LEASE PAY
22	21	04/29/2022	V2971	33121	BAY AIR CONDITIONING	\$2,869.77	REPAIR TO AC AT EVERGREEN
22	21	04/29/2022	V2974	28583	BEN E KEITH COMPANY	\$2,018.25	CONCESSION STAND
22	21	04/29/2022	V2985	3087	COMMUNITY COFFEE CO., INC.	\$526.30	COFFEE SUPPLIES
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	EMERGENCY MEDICAL SERVICE
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$143.60	SHARP SHOOTER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$119.97	AMAZONCOM*118508SD3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$139.99	AMAZONCOM*1I07B9S01
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.44	AMAZONCOM*1I1PP3EC0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$60.56	AMAZONCOM*1W84D46B0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$42.98	AMAZONCOM*1W8W90JP0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$38.94	AMAZONCOM*T85IG1NO3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$219.98	AMAZONCOM*ZF24Y5N93
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$335.22	AMZN MKTP US*007TN5BL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$54.99	AMZN MKTP US*1B3JE2SI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$27.67	AMZN MKTP US*1B5M47U3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$200.00	AMZN MKTP US*1I01521J
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.10	AMZN MKTP US*1I0JE01G
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.37	AMZN MKTP US*1I2PP3XQ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.99	AMZN MKTP US*1I2ZN32B
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$84.98	AMZN MKTP US*1W0HZ0J4
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$59.36	AMZN MKTP US*1W0ML6F4
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$284.70	AMZN MKTP US*1W5096NA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$109.82	AMZN MKTP US*1W7PJ0E4
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$134.88	AMZN MKTP US*1W7RW9JN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$151.20	AMZN MKTP US*HZ9OJ0V7
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$9.79	AMZN MKTP US*JH2UZ36A
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$39.00	AMZN MKTP US*JL1WK4B4
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.95	AMZN MKTP US*MO9TL27V
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.30	AMZN MKTP US*OX5E2529
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$33.52	AMZN MKTP US*R90P57YU
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*RI2P66I8
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$91.24	AMZN MKTP US*TP1E02ED
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$13.05	AMZN MKTP US*UI0XD38A
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$130.00	ANTONIO'S ITALIAN GRIL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$249.00	ASSOCIATIO* VCN CAREE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$850.00	BAYTEC SERVICE LLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$224.75	BAYTOWN LOCK SERVICE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.00	COUNTRY LIVING MAGAZI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$78.14	DANIELS MEAT MARKET
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$206.32	EL TORO DECKER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *GJES5BXM2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$545.61	FACEBK *NBXF3C7LK2

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.33	FACEBK DB6PFAP862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK Z243JAP862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,275.24	FSP*ANCHOR PRINTING A
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	GREGERZ JOSEPH-BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$70.00	H & H TRACTOR AND LAW
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$89.00	HEALTH STREET
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$751.59	KROGER #150
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$85.17	KROGER #974
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$300.00	LOOMLY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$4,960.46	LOWES #00097*
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	MATLOCK JAMES - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$63.50	MCCOYS #28
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$295.00	MEETINGREGISTRATION
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$65.00	NRPA OPERATING
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$181.56	OFFICE DEPOT #1127
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$4.25	ON STREET
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$275.83	PASADENA TRAILER & TR
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$119.99	RICHARD JAVON - BOOTS
22	21	04/01/2022	V2645	12987	FASTENAL COMPANY	\$9.25	PARTS
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$558.00	DIESEL-TX STATE TAX
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$54.13	TOTAL CONSTANT-DIESEL
22	21	04/01/2022	V2653	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$388.80	12 OZ. FOAM CUPS
22	21	04/01/2022	V2657	3022	INGRAM INC.	\$110.33	11 BOOKS
22	21	04/01/2022	V2667	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,970.33	HOURLY RATE FOR CLEAN-UP
22	21	04/01/2022	V2679	11357	RON CRAFT CHEVY OLDS CADILLAC	\$533.44	PANEL
22	21	04/01/2022	V2680	57591	SALARY.COM LLC	\$21,600.00	COMPENSATION MANAGEMENT S
22	21	04/01/2022	V2681	3630	SMART MATERIALS, INC.	\$6,743.01	COARSE AGGREGATE - SHALL
22	21	04/01/2022	V2686	41785	GLOBAL D.C.C., INC	\$50.00	SHREDDING SERVICES
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$169.44	GARDEN HOSE
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$83.60	GLOVE CLIP
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$1,245.11	PARTS
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$172.32	SHARP SHOOTER
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$260.64	SURVEY TAPE
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$272.80	TEFLON TAPE
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$118.66	TOOL BAG
22	21	04/08/2022	477167	47122	BROADDUS & ASSOCIATES, INC	\$1,063.34	CLOSEOUT PHASE
22	21	04/08/2022	477170	57665	CASTLEROCK COMMUNITIES LP	\$10.34	2450-23431-00
22	21	04/08/2022	477172	43046	CINTAS CORPORATION NO. 2	\$289.28	FIRST AID CABINET
22	21	04/08/2022	477176	51914	ALEJANDRO CRUZ	\$300.00	SEMINAR LONESTAR EDIT
22	21	04/08/2022	477188	1530	EWING IRRIGATION	\$397.12	CHALK
22	21	04/08/2022	477196	2903	GALL'S, INC.	\$35.90	BADGE #62
22	21	04/08/2022	477198	57681	GOTHIC ARCH GREENHOUSES, INC.	\$2,800.00	ENGINEERED DRAWINGS
22	21	04/08/2022	477212	31296	KIT PROFESSIONALS, INC	\$252.00	PREPARE TCEQ TPDES ADMINI
22	21	04/08/2022	477218	57111	MINERALTECH GULF COAST ABRASIVES	\$4,415.96	5 SACK PICKED UP
22	21	04/08/2022	477220	57713	ANGEL ROBERTO NEGRON-MONLLOR	\$111.00	REIMBURSE LICENSE FEE
22	21	04/08/2022	477235	56435	SER CONSTRUCTION PARTNERS LLC	(\$29,791.04)	RETAINAGE
22	21	04/08/2022	477237	45705	SMITH MICHAEL	\$241.00	REIMBURSE EXAM FEE
22	21	04/08/2022	477244	2926	TESSCO INC.	\$130.61	HANDLING
22	21	04/08/2022	477249	57648	TURNER RACHEL OR JAMES	\$3.23	1097-03133-01
22	21	04/08/2022	477251	32687	UNITED RENTALS	\$643.02	LIGHT TOWER FOR FRIDAY EV
22	21	04/08/2022	V2700	3499	BAYTOWN CHAMBER OF COMMERCE	\$3,040.00	CHAIRMAN'S GALA TABLE
22	21	04/08/2022	V2706	32661	BRENNTAG SOUTHWEST, INC	\$6,736.00	SODIUM HYDROXIDE 50%
22	21	04/08/2022	V2707	52270	CAROLLO ENGINEERS, INC.	\$21,779.22	CONSULTING SERVICES AGREE
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$762.83	8000011265-8
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$177.96	UNIT 1624 4 TIRE MOUNTS
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$112.86	FUSE
22	21	04/08/2022	V2732	16170	J & B PIPELINE SUPPLY CO	\$0.85	SUPPLIES
22	21	04/08/2022	V2744	31656	PROFESSIONAL TURF PRODUCTS, LP	\$122.96	SHIPPING

22	21	04/08/2022	V2752	28500	SPRINT WASTE SERVICES, LP	\$5,794.78	FORTY-YARD ROLL-OFF CONTA
22	21	04/08/2022	V2759	632	USA BLUE BOOK	\$180.57	LAB SUPPLIES
22	21	04/08/2022	V2760	55802	VAN NATTA'S SILK SCREENING	\$437.50	BAYTOWN ENGAGE CIVIC ACAD
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$673.20	20 X 5 CONCRETE SPREADER
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$12.70	SHOP TOWELS
22	21	04/08/2022	V2765	22729	XL AUTO PARTS	\$816.42	MISC PARTS
22	21	04/14/2022	477262	44509	AGGREKO HOLDINGS, INC	\$10,940.00	CHILLER-ICE RINK
22	21	04/14/2022	477264	52279	AIR SPECIALTY & EQUIPMENT COMPANY	\$152.85	CN-3000 OIL
22	21	04/14/2022	477266	40061	ALLIED BREATHING AIR, LLC	\$897.60	REGULATOR FOR THE BREATHI
22	21	04/14/2022	477271	57718	AREP BAYTOWN II PARTNERS LP	\$2,380.00	GARTH ROAD PARCEL 15 - TC
22	21	04/14/2022	477282	53462	TAYLOR BROWN	\$70.35	STEP FOR SAFETY
22	21	04/14/2022	477291	3302	CHATHAM CONSTRUCTION	\$1,500.75	PILLERS IN MIDDLE OF TOWN
22	21	04/14/2022	477292	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$6,380.00	BIOLOGICAL MOSQUITO LARVA
22	21	04/14/2022	477297	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	04/14/2022	477305	20051	ED'S TREE, LAWN & LANDSCAPING	\$2,750.00	LIFT, THIN, AND FEED 10 O
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$99.57	RAISING CANE'S 600
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$147.00	RC HEALTH SERVICES IN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.72	SHRED-IT USA LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$112.37	SNOW FLAKE DONUTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$360.96	SOUTHWES 52614986338
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$225.28	SPRAY PUMP SERVICES L
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$800.00	TEMPEST INTERACTIVE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,140.00	TEXAS POLICE CHIEFS A
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$0.11	TEXAS SOS SVC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,324.00	TEXAS TRAVEL INDUSTRY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$550.00	THE CENTER FOR AMERIC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$64.96	TIDAL WAVE BAYTOWN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,125.00	TRAINING
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,507.60	TST* NOTHING BUNDT CA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$635.37	UNITED 01624021147
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$725.37	UNITED 01624021165
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$150.00	UNT COMMERCE MANAGER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$76.62	USPS PO 4806000521
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$32.50	USPS PO 4840650562
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$237.62	WAL-MART #0194
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$69.30)	WF WAYFAIR3722722069
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$200.57	WPSG INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$170.00	YARD LOVE BAYTOWN LLC
22	21	04/22/2022	477402	33416	AIRGAS USA, LLC	\$18.75	HAZMAT
22	21	04/22/2022	477406	31792	ALPHA TESTING	\$1,673.00	MATERIALS TESTING-CITIZEN
22	21	04/22/2022	477407	28668	ANGEL BROTHERS ENTERPRISES, LTD	\$322,511.46	CONSTRUCTION SERVICES
22	21	04/22/2022	477414	2914	BROOKSIDE EQUIPMENT INC.	\$76.62	960M MODEL SPORTS LINKAGE
22	21	04/22/2022	477417	43417	TROY CAYTON	\$395.00	TRAVEL ADV 4/24/22
22	21	04/22/2022	477421	43046	CINTAS CORPORATION NO. 2	\$178.01	FIRST AID CABINET REPLENI
22	21	04/22/2022	477425	14344	COMCAST	\$189.39	8777701041572121 ACCT NUM
22	21	04/22/2022	477427	11175	CREEKSIDE NURSERY	\$2,985.92	PLANTS AND SHRUBS FOR N A
22	21	04/22/2022	477429	3074	DAILY COURT REVIEW	\$754.56	RFQ 22-0333 ADVERTISING F
22	21	04/22/2022	477432	4806	DXP ENTERPRISES, INC,	\$360.90	REPLACE COUPLING ON BLOWE
22	21	04/22/2022	477433	31920	RONALD W. ELLIS	\$276.04	2022 CLOTHING ALLOWANCE
22	21	04/22/2022	477435	45651	EQUIFAX INFORMATION SVCS, LLC	\$66.79	CREDIT CHECKS 2021-2022
22	21	04/22/2022	477445	15179	GARDA CL SOUTHWEST, INC.	\$5,974.60	EXCESS LIABILITY FOR 2/4/
22	21	04/22/2022	477454	44485	TEXAN WASTE EQUIPMENT INC	\$4,345.99	RADIATOR
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	3300 N MAIN, 39 CYCLES
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$500.00	EMERGENCY MANAGEMENT, 39
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	04/22/2022	477457	57421	INTERNATIONAL NARCOTICS INTERDICTIO	\$3,750.00	2 DAY SMALL AIRCRAFT
22	21	04/22/2022	477464	26591	MAGNA FLOW ENVIRONMENTAL	\$2,999.00	CLEAN DRAIN-BELT PRESS RO
22	21	04/22/2022	477465	56401	CHARLES MAREE	\$111.00	REIMBURSE FOR WATER
22	21	04/22/2022	477468	57111	MINERALTECH GULF COAST ABRASIVES	\$1,491.57	5.0 SACK, PER TON DELIVER

22	21	04/22/2022	477474	56346	OSPREY RESEARCH CORPORATION	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	04/22/2022	477481	10072	SAFETY KLEEN SYSTEMS, INC	\$227.19	30G PARTS WASHER SOLVENT
22	21	04/22/2022	477489	57247	TNVC, INC.	\$13,183.76	PVS-14 FILMED WHITE PHOSP
22	21	04/22/2022	477494	56325	VERITRACE. INC.	\$2,822.50	VITAL STATISTICS BANK NOT
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	04/22/2022	V2854	46696	BENEFITELECT INC	\$3,668.00	PEPM FEES- APRIL 2022
22	21	04/22/2022	V2856	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25	SERVICE FEE, BOX/CONTAIN
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$38.01	2515 CEDAR BAYOU RD
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$30.06	4723 GARTH RD A
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	04/08/2022	477252	48701	WILLIAMS SCOTSMAN, INC.	\$1,657.43	FEB RENTAL-MOBILE MODULAR
22	21	04/08/2022	477253	32391	WORLD DIAMOND SOURCE, INC	\$132.72	FREIGHT
22	21	04/08/2022	V2707	52270	CAROLLO ENGINEERS, INC.	\$18,870.76	HOTEL AND CONVENTION CENT
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$25.86	705 N ROBERT LANIER D
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$41.34	10401 1/2 INTERSTATE
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$25.93	1205 ROLLINGBROOK ST
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$12.21	205 1/3 AVENUE K
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$1,243.77	705 N ROBERT LANIER D
22	21	04/08/2022	V2711	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	04/08/2022	V2712	1908	COASTAL PUMP SERVICES INC	\$5,250.00	CHECK VALVE
22	21	04/08/2022	V2715	26449	COMPUCYCLE,INC	\$1,537.55	EWASTE
22	21	04/08/2022	V2718	29685	DASH MEDICAL GLOVES, INC	\$2,338.50	BLACK MAXX NITRILE EXAM G
22	21	04/08/2022	V2724	2054	GALE/CENGAGE LEARNING	\$283.94	11 BOOKS
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,541.86	CONTROL MODULE
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$274.32	DRUM
22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$4.43	BID PHASE
22	21	04/08/2022	V2741	3492	O'REILLY AUTO PARTS	\$54.99	PARTS
22	21	04/08/2022	V2742	12484	POLYDYNE, INC.	\$9,315.00	CATIONIC POLYMER
22	21	04/08/2022	V2747	57419	RINER ENGINEERING INC	\$1,468.25	CONSTRUCTION MATERIALS TE
22	21	04/08/2022	V2749	3648	SANITARY SUPPLY, INC.	\$116.82	9" ROLL TISSUE
22	21	04/08/2022	V2751	35290	SKE CONSTRUCTION	\$118,500.00	2020 ANNUAL WATERLINE REH
22	21	04/08/2022	V2751	35290	SKE CONSTRUCTION	(\$5,925.00)	RETAINAGE PO 2104167
22	21	04/08/2022	V2755	56342	TEXAS MATERIALS GROUP, INC	\$600.00	TACK OIL
22	21	04/08/2022	V2756	57592	GTL VENTURES LLC	\$5,660.00	CRAWFISH TOURNAMENT
22	21	04/08/2022	V2758	16529	UNIFIRST HOLDINGS, L.P.	\$76.37	MAT RENTAL
22	21	04/08/2022	V2763	4143	WASTE MANAGEMENT	\$111.51	SERVICE FEE
22	21	04/08/2022	V2765	22729	XL AUTO PARTS	\$360.95	VARIOUS AUTO PARTS
22	21	04/11/2022	477258	52426	JERRIS MAPES	\$64.00	GALVST 04/12-04/13/22
22	21	04/14/2022	477260	56465	ADORAMA INC.	\$848.00	SONY ZV-1 20.1MP 4K HD DI
22	21	04/14/2022	477262	44509	AGGREKO HOLDINGS, INC	\$33,335.98	CHILLER
22	21	04/14/2022	477265	57763	ALBA HEREDIA	\$10.00	37410772 MOTHER SON N
22	21	04/14/2022	477267	1307	AMERICAN ALUMINUM ACC, INC	\$420.00	PARTS FOR K9 UNITS
22	21	04/14/2022	477276	22451	BELT HARRIS & PECHACEK, LLLP	\$29,947.00	AUDIT 9/30/21
22	21	04/14/2022	477294	29720	JEREMY COX	\$123.99	2022 CLOTHING ALLOWANCE
22	21	04/14/2022	477314	36699	FONDREN FORENSICS, INC	\$158.33	INVOICE 21-1050 5.18.21
22	21	04/14/2022	477338	57700	JONES NYJAH OR MABRA RICHARD	\$143.54	3209 MICHIGAN ST
22	21	04/14/2022	477339	57768	JOURNEY MORENO	\$191.75	POTEETTX4/22-4/25/22
22	21	04/14/2022	477340	31718	KFT FIRE TRAINER, LLC	\$13,562.00	PREVENTATIVE MAINTENANCE
22	21	04/14/2022	477342	12612	LIBERTY TIRE RECYCLING, LLC	\$1,799.60	MIXED LOAD - TIRE TRAILER
22	21	04/14/2022	477346	3141	LYONS DISTRIBUTING CO.	\$85.70	ICE BAG, SYRUP
22	21	04/14/2022	477349	52426	JERRIS MAPES	\$144.00	GALVESTON6/15-6/17/22
22	21	04/14/2022	477372	27831	SAFEWARE, INC	\$107,055.00	BINOCULAR NIGHT VISION -
22	21	04/14/2022	477373	56435	SER CONSTRUCTION PARTNERS LLC	\$479,772.75	NEIGHBORHOOD STREET RECON
22	21	04/14/2022	477379	18774	STEWART & STEVENSON LLC	\$468.00	UNIT 1624 FLUID
22	21	04/14/2022	477382	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1.00	SECURE SITE CCH NAME SEAR
22	21	04/14/2022	477389	28580	TYLER TECHNOLOGIES	\$39,510.00	TOUCHSCREEN 7: PROXIMITY
22	21	04/14/2022	477393	57721	MARALYN MARIE WATKINS	\$1,062.09	ORLANDO4/18-4/22/22

22	21	04/14/2022	V2777	49986	BAY TEX LOCK SERVICES, LLC	\$725.00	REPAIR LOCKS AND KEYS
22	21	04/14/2022	V2778	3997	BAYTOWN ELECTRIC	\$400.00	60' BUCKET TRUCK INCLUSIV
22	21	04/14/2022	V2781	45101	BELOVED MEDICAL	\$23,333.36	EMS MEDICAL DIRECTOR
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$55.76	339 WALKER RD
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$874.80	12 OZ. FOAM CUPS
22	21	04/14/2022	V2804	2999	HACH COMPANY INC.	\$1,155.84	DPD TOT CHLORINE PP 25ML
22	21	04/14/2022	V2808	3022	INGRAM INC.	\$45.90	EVENING WITH THE AUTHOR G
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$4.43	BID PHASE
22	21	04/14/2022	V2816	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$18.60	GREASE CAP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$156.05	SALTGRASS BAYTOWN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$269.48	SHERWIN WILLIAMS 7077
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,839.80	SOUTHWES 52614808100
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,179.58	TACTICALGEARCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$150.00	TEXAS ENVIRONMENTAL H
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.74	THE BURGER BARN -BAYT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$903.50	THE NICHOLS FIRM PLLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$470.53	TST* KING'S BBQ BAYTO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$70.00	TXTAG 888 468 9824
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$168.00	UNITED 01699748375
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$400.00	UNT COMMERCE MANAGER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$848.00	WWWRELIANTHIRINGCOM
22	21	03/18/2022	476766	57317	UNIVERSAL ONE CORPORATION	\$12,312.00	ULTRA GRADE GLOW STONE W/
22	21	03/18/2022	476773	55635	ARTISTIC PROCREATIONS	\$320.00	MAR 9 DODDLE CAMP
22	21	03/18/2022	476774	2881	B & W HYDRAULICS INC.	\$188.64	HYD HOSE REPAIR
22	21	03/18/2022	476780	20252	MARK O BEVERS	\$600.00	LARGE TREE REMOVAL ON DOL
22	21	03/18/2022	476788	55656	BRYX INC	\$22,500.00	BRYX STATION SERVICE & MA
22	21	03/18/2022	476789	57507	CAMILLO PROPERTIES LTD	\$10.29	3623 APACHE MEADOWS D
22	21	03/18/2022	476796	21226	COMMUNITY TOYOTA	\$9,343.52	REPAIRS TO UNIT 1639
22	21	03/18/2022	476798	44537	CENTRIFUGAL PUMP & MOTOR REPAIR	\$2,784.00	REPAIRS TO ALLIS CHALMERS
22	21	03/18/2022	476800	52819	EMSKI CSI INC	\$49.80	KNIFE STORAGE BOXES
22	21	03/18/2022	476800	52819	EMSKI CSI INC	\$182.27	SHIPPING
22	21	03/18/2022	476811	57533	EATON PAULA OR JAMES	\$4.58	201 MAYHAW DR
22	21	03/18/2022	476816	45651	EQUIFAX INFORMATION SVCS, LLC	\$85.40	CREDIT CHECKS 2021-2022
22	21	03/18/2022	476818	1530	EWING IRRIGATION	\$1,229.21	LANDSCAPE FABRIC
22	21	03/18/2022	476835	57608	KENNETH SHANNON HALL	\$43.00	E161562-01 CASH BOND
22	21	03/18/2022	476836	18401	HARRIS COUNTY INSURANCE	\$142.00	NOTARY RENEWAL FOR BISH A
22	21	03/18/2022	476851	49650	KYRISH TRUCK CENTER OF HOUSTON	\$45.34	THERMOSTAT
22	21	03/18/2022	476853	18339	RONNIE LA GRONE	\$50.00	J STEVENS REGISTRATION
22	21	03/18/2022	476860	57514	LIBERTY TAX	\$136.65	2200 GARTH RD
22	21	03/18/2022	476884	23615	PERFORMANCE TRUCK	\$359.94	ND OIL
22	21	03/18/2022	476886	57531	POLO JUANITA	\$13.79	213 AVENUE L
22	21	03/18/2022	476892	57526	REDUS ROBERT M	\$4.58	119 S WHITING ST
22	21	03/18/2022	476904	57601	HEMARANI SIVARAJAN	\$476.00	B3145-01 CAS DISMISSE
22	21	03/18/2022	476905	57100	SMOOTH MOVE SERVICES LLC	\$339.25	STAND RESTROOM 6X'S WKLY
22	21	03/18/2022	476921	57543	WARD JANIE	\$140.11	28 COOK DR
22	21	03/18/2022	476925	3705	XEROX CORPORATION	\$240.65	MONTHLY RENTAL ON WC6605D
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$208.65	JOURNEYMAN AND /OR LINEMA
22	21	03/18/2022	V2497	28364	BAYWAY WHEEL & ALIGNMENT	\$110.00	ALIGNMENT FOR UNIT 1883
22	21	03/18/2022	V2498	45488	BBG CONSULTING, INC	\$2,000.00	HOTEL PROJECT AT CONVEXTI
22	21	03/18/2022	V2504	52270	CAROLLO ENGINEERS, INC.	\$55,834.56	LS2101 - LANNIE LIFT STAT
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$116.15	5200 EAST RD
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA - MAIN
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	03/18/2022	V2522	3551	FULLERS TIRE INC.	\$16.00	UNIT 1661 FLAT REPAIR

22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$74.06	TOTAL CONSTANT
22	21	03/18/2022	V2526	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	03/18/2022	V2532	2637	JOHNSON CONTROLS, INC	\$4,189.34	PM AC SERVICE AGREEMENT
22	21	03/18/2022	V2537	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,000.00	CHARGE TO MOW, EDGE, WEED
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$572.00	3/8" SLIP HOOK W/ LATCH
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$932.40	NIAGARA* BOTTLED WATER
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$143.24	520117 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$24.01	520119 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$18.29	520121 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$770.69	611404 - JAN22
22	21	02/18/2022	V2183	2582	COASTAL WELDING SUPPLY, INC.	\$210.80	CYLINDER RENTALS
22	21	02/18/2022	V2191	2054	GALE/CENGAGE LEARNING	\$47.25	2 BOOKS
22	21	02/18/2022	V2194	3164	HALLMARK OFFICE PRODUCTS, INC.	\$659.25	OFFICE SUPPLIES
22	21	02/18/2022	V2199	3886	McCOY'S BUILDING SUPPLY CENTER	\$1,845.90	BUILDING MATERIAL
22	21	02/18/2022	V2203	3492	O'REILLY AUTO PARTS	\$669.26	MISC PARTS
22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$14,300.00	SLIDE REFINISHING (RED DR
22	21	02/18/2022	V2212	55713	SPRINT WASTE OF TEXAS LP	\$2,087.65	THIRTY YARD ROLL OFF CONT
22	21	02/18/2022	V2221	4143	WASTE MANAGEMENT	\$209.99	STATION 6 OVERAGE SERVICE
22	21	02/21/2022	476365	26591	MAGNA FLOW ENVIRONMENTAL	\$9,000.00	BOTTOM CLEAN THE WET WELL
22	21	02/21/2022	476375	52635	TEJAS MOTORSPORTS LLC	\$1,144.54	BALL JOINT AND WHEEL BEAR
22	21	02/21/2022	476381	34745	WILLIAM A. CROWELL	\$171.73	2022 CLOTHING ALLOWANCE
22	21	02/21/2022	V2235	56342	TEXAS MATERIALS GROUP, INC	\$95.00	TACK
22	21	02/21/2022	V2237	22729	XL AUTO PARTS	\$313.96	MISC PARTS
22	21	02/25/2022	476393	50700	BAYTOWN WRECKER SERVICE INC.	\$750.00	TOWING FEES
22	21	02/25/2022	476409	14344	COMCAST	\$2,527.32	877770690000478 ACCT NUM
22	21	02/25/2022	476419	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	02/25/2022	476429	3645	EMBLEM ENTERPRISES	\$968.68	BFD PATCHES
22	21	02/25/2022	476433	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,266.50	INV 1091227
22	21	02/25/2022	476433	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$179.44	SADDLES
22	21	02/25/2022	476437	57402	FRANCO JOSEPH OR ERICA	\$887.25	1114 GEM STONE CT
22	21	02/25/2022	476443	57358	GARZA OMAR OR LIZETTE	\$2.99	1501 SHERIDAN DR
22	21	02/25/2022	476448	57361	GUIJARRO BRENDA	\$115.76	800 E LOBIT ST
22	21	02/25/2022	476450	3982	H.D. INDUSTRIES	\$21.04	O-RINGS
22	21	02/25/2022	476452	44485	TEXAN WASTE EQUIPMENT INC	\$851.10	HYD OIL COOLER
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$100.00	MANPOWER STAND-BY TIME
22	21	02/25/2022	476485	21448	MUNISERVICES, LLC	\$125.76	INV06-013500
22	21	02/25/2022	476489	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	02/25/2022	476493	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	02/25/2022	476503	57414	RODRIGUEZ SERVANDO	\$10.67	102 TIMBER LN
22	21	02/25/2022	476514	20946	SUNBELT RENTALS INC	\$83.76	HYDRAULIC EXCAVATOR RENTA
22	21	02/25/2022	476522	31163	TEXAS MARSHAL ASSOCIATION	\$600.00	MARSHAL TRAINING
22	21	02/25/2022	476525	31253	AJR MEDIA GROUP	\$1,600.00	MAP SPONSOR
22	21	02/25/2022	476527	22174	ULINE	\$480.00	SMALL GLOVES
22	21	02/25/2022	476531	57444	WADELL SHEILA	\$37.46	505 E HUMBLE ST
22	21	02/25/2022	476536	30071	XYLEM DEWATERING SOLUTIONS, INC	\$2,363.07	SET ULP PUMPS TO DEWATER
22	21	02/25/2022	476537	54732	CHRISTOPHER YOUNG	\$220.00	CASH BOND REFUND
22	21	02/25/2022	V2240	3040	AWARDS & ENGRAVING	\$99.00	PAR TAGS
22	21	02/25/2022	V2249	2582	COASTAL WELDING SUPPLY, INC.	\$14.31	SUPPLIES
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	02/25/2022	V2253	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$46,418.40	NORTH SAN JACINTO BLVD AR
22	21	02/25/2022	V2257	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$23.96	ADDITIONAL ITEMS
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$27.80	LOADING FEE
22	21	02/25/2022	V2261	2999	HACH COMPANY INC.	\$718.00	EMERGENCY MAINTENANCE
22	21	02/25/2022	V2264	45559	HYDROZONE LANDSCAPE CORPORATION	\$200.00	HOURLY RATE FOR CLEAN-UP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$25.93	AMAZONCOM*251FU0G03
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$19.98	AMAZONCOM*322AV2MC3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$66.45	AMAZONCOM*3Y7A40PJ3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.50	AMAZONCOM*9L4KE4YI3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$12.04	AMAZONCOM*NM5RU8363

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.64	AMAZONCOM*PY3P77HX3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$652.21	AMERICAN 00123237200
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$295.00	AMERICAN PLANNING A
22	21	04/14/2022	477312	52425	TREVOR PAUL FANNING	\$144.00	GALVESTON6/15-6/17/22
22	21	04/14/2022	477313	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$20,730.00	C900 BLUE PIPE
22	21	04/14/2022	477315	46660	DEMETRIA FREEMAN	\$50.00	37508404 RENTAL COMPL
22	21	04/14/2022	477318	52322	ALEXIS SALINAS GARZA	\$207.00	INDIANA 5/15-5/18/22
22	21	04/14/2022	477320	23011	GLOBE MANUFACTURING COMPANY LLC	\$2,157.50	PPE REPAIRS
22	21	04/14/2022	477325	57761	HANA MAY CARDONA	\$242.00	CASH BOND REFUND
22	21	04/14/2022	477332	42328	HOUSTON FIRST CORPORATION	\$606.00	ADVERTISING
22	21	04/14/2022	477348	26591	MAGNA FLOW ENVIRONMENTAL	\$7,500.00	GRIT CHAMBER CLEANING
22	21	04/14/2022	477351	28635	JOSHUA MATLOCK	\$1,091.50	TIFMAS WINTER 3/14/22
22	21	04/14/2022	477352	51926	MAXXED INC	\$8,297.00	BUMPER AND LOABOR TO INST
22	21	04/14/2022	477356	3597	MURFF TURF FARMS, INC.	\$390.00	SOD FOR GINGER CREEK
22	21	04/14/2022	477363	17294	PRECISION DELTA CORP	\$10,823.00	USA9MM-CASE
22	21	04/14/2022	477367	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	04/14/2022	477368	55762	THOMAS WILLIAM REEVES	\$200.88	LOUISKY5/10-5/13/22
22	21	04/14/2022	477374	1909	SHI GOVERNMENT SOLUTIONS	\$10,324.12	RIGHT CLICK TOOLS SUBSCRI
22	21	04/14/2022	477375	57696	SILVA FRANCISCO	\$96.28	5402 LILLIAN ST
22	21	04/14/2022	477390	22174	ULINE	\$10.80	PENS
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$4.68	124 W TEXAS AVE REAR
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$8.64	1417 N PRUETT ST
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$2,035.60	GASOLINE-TX STATE TAX
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$590.00	ANTIBACTERIAL HAND SOAP,
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.94	KITCHEN ROLL TOWELS
22	21	04/14/2022	V2814	57319	ELIZABETH H MUNROE	\$4,784.54	CONSULTING SERVICES-IMPLE
22	21	04/14/2022	V2819	48763	QUORUM ARCHITECTS, INC	\$299.14	BAYTOWN ANIMAL SHELTER
22	21	04/14/2022	V2822	54922	JAMES R. CLARK	\$3,750.00	CONSULTATION SERVICES AS
22	21	04/14/2022	V2827	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,280.00	REMOVE AND RESTORE INLET
22	21	04/14/2022	V2828	20625	TERRACON CONSULTANTS, INC.	\$5,452.50	AGREEMENT FOR CONSULTING
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$216.48	1-800-FLOWERSCOMINC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$86.18	4-STAR HOSE & SUPPLY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$37.59	AMAZONCOM*162M12KS2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$258.00	AMAZONCOM*1Z8TG3780
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,112.00	AMERICAN PLANNING A
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$12.34	AMZN MKTP US*160G66M2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$65.25	AMZN MKTP US*161E06NQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$127.12	AMZN MKTP US*163QT0G0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$67.26	AMZN MKTP US*163Z11TN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$44.81	AMZN MKTP US*165GM3ES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$129.85	AMZN MKTP US*168E81IH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$5.80	AMZN MKTP US*1H0WA84Z
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$185.02	AMZN MKTP US*1N1JG55L
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$332.07	AMZN MKTP US*1N44H6VS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$128.28	AMZN MKTP US*1N5C09EY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$55.80	AMZN MKTP US*1Z1Y51AH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*1Z54T1IV
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.29	AMZN MKTP US*1Z6ZA3EQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,199.75	BASS AND HAYS FOUNDRY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$918.25	BAYTOWN SUN-ONLINE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$980.18	BAYTOWN VALVE & FITTI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$69.99	BOOTS - LUIS MENDOZA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$186.99	BOOTS - R. PATTON
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$228.00	CHARGEPREZICOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$116.86	CHICKEN EXPRESS BAYTO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$516.42	CHICK-FIL-A #02031
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$24.00	CNP*BON APPETIT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$3,250.00	DALLAS CHILDRENS ADVO

22	21	02/25/2022	V2310	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$74,130.00	LS2001 IH-10 LIFT STATION
22	21	02/25/2022	V2311	57107	KNIGHT INDUSTRIAL SERVICES INC	\$3,451.43	BASIN 4
22	21	02/25/2022	V2311	57107	KNIGHT INDUSTRIAL SERVICES INC	\$400.00	PAINT SLUDGE BOXES
22	21	02/25/2022	V2312	36745	LINCOLN NATIONAL LIFE INSURANCE	\$14,955.43	LONG-TERM DISABILITY
22	21	02/25/2022	V2315	9646	MONUMENT CHEVROLET	\$957.96	MISC PARTS
22	21	02/25/2022	V2321	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,765.00	GRATE
22	21	02/25/2022	V2322	57418	QSS, LC	\$235.00	SERVICE SECURITY SYSTEM
22	21	02/25/2022	V2325	3392	SHERWIN-WILLIAMS	\$713.10	PAVILION PAINT
22	21	02/25/2022	V2330	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$12,495.00	HIGH-EARLY STRENGTH CONCR
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$20.28	8' LAMP F96T12/CW/W 15/
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$175.20	DOTTED KNIT GLOVES
22	21	03/04/2022	476541	33416	AIRGAS USA, LLC	\$132.23	CY-AI B200 CYL AIR BREATH
22	21	03/04/2022	476546	53185	CHASE STEPHEN BARRAS	\$224.00	WACO, TX
22	21	03/04/2022	476556	9	CENTRAL POLICE SUPPLY, INC.	\$311.48	MEDAL/RIBBON
22	21	03/04/2022	476569	51914	ALEJANDRO CRUZ	\$100.00	STEP FOR SFTY REIMB
22	21	03/04/2022	476574	4806	DXP ENTERPRISES, INC,	\$15.13	FREIGHT
22	21	03/04/2022	476584	57459	GARCIA ALBINO	\$53.84	2040-11157-04
22	21	03/04/2022	476588	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	CHILDCARE REIMBURSEMENT
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,116.00	107133 INVOICE
22	21	03/04/2022	476593	44485	TEXAN WASTE EQUIPMENT INC	\$151.87	EYE BOLT
22	21	03/04/2022	476601	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	\$139.00	PUBLIC OFFICIALS BONDS -
22	21	03/04/2022	476615	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$46.50	ACCIDENT TESTING
22	21	03/04/2022	476616	52752	REEDER DISTRIBUTORS, INC.	\$500.00	FREIGHT
22	21	03/04/2022	476620	57454	ROBERTS PATRICIA	\$100.68	1096-04269-07
22	21	03/04/2022	476625	49194	BRYTON JACKSON SEBERG	\$87.17	TCFP CERT
22	21	03/04/2022	476635	57475	TRANSWORLD SYSTEMS, INC	\$312.50	WG2146289
22	21	03/04/2022	476644	55894	WITT O'BRIEN'S LLC	\$20,250.00	BAYTOWN CANVAS SURVEY
22	21	03/04/2022	V2348	460	BAKER & TAYLOR	\$4,169.34	229 BOOKS
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$1,155.00	EQUIPMENT RENTAL + 15% MA
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$480.00	ELKHART 2.5" XD SHUT OFF
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$23.89	1301 MORRIS1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$73.96	2320 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$2,306.79	2401 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$40.64	2515 CEDAR0110-02/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$73.23	3200 N MAIN1201-01/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$390.83	3311 MASSEY1124-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$25.86	910 E FAYLE0112-0222
22	21	03/04/2022	V2359	2582	COASTAL WELDING SUPPLY,INC.	\$198.03	OXYGEN TANK EXCHANGE
22	21	03/04/2022	V2365	23523	FOSTER FENCE LLC	\$2,580.00	INSTALL (2) SAW CUT VEHIC
22	21	03/04/2022	V2370	45061	GOODYEAR TIRE	\$1,205.28	TIRES
22	21	03/04/2022	V2379	33321	MEADOR STAFFING SERVICES INC.	\$896.00	TEMP STAFF ELVA ARREDONDA
22	21	03/04/2022	V2386	20414	PVS TECHNOLOGIES, INC.	\$6,727.73	FERRIC CHLORIDE
22	21	03/04/2022	V2387	3364	QUILL CORPORATION	\$91.96	OFFICE SUPPLIES
22	21	03/04/2022	V2388	11357	RON CRAFT CHEVY OLDS CADILLAC	\$533.54	TRIM
22	21	03/04/2022	V2390	3509	SOUTHWEST SIGNAL SUPPLY, INC.	\$1,452.00	ADDITIONAL SPAN CABLE REP
22	21	03/04/2022	V2393	43045	TEXAS PRIDE UTILITIES, LLC	\$271,400.00	CONSTRUCTION SERVICES
22	21	03/04/2022	V2397	632	USA BLUE BOOK	\$635.24	LAB SUPPLIES
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$33.54	GFCI RECEPTACLE 20A.125VA
22	21	03/11/2022	476651	36946	ALFA LAVAL, INC	\$4,748.14	BELTS FOR BELT PRESS
22	21	03/11/2022	476654	2876	ANCHOR MSP, INC	\$43.29	BUSINESS CARDS FOR MARGAR
22	21	03/11/2022	476656	3710	ARCHER ROAD ANIMAL HOSPITAL	\$734.00	INVOICE 229755
22	21	03/11/2022	476662	2460	BAILEY BARK MATERIALS INC	\$1,360.00	FREIGHT
22	21	03/11/2022	476666	22451	BELT HARRIS & PECHACEK, LLLP	\$18,335.00	CAFR AND SINGLE AUDIT 9/3
22	21	03/11/2022	476672	2914	BROOKSIDE EQUIPMENT INC.	\$784.97	UNIT 6110 AIR FILTER
22	21	03/11/2022	476677	4331	CORE & MAIN LP	\$21,339.89	10" FIRE PROTECTUS METER
22	21	03/11/2022	476677	4331	CORE & MAIN LP	\$45,548.00	T-10 5/8 X 3/4 R900I ENHA
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$846.00	TOTAL COLIFORM E. COLI P/
22	21	04/29/2022	V3000	40032	GALLS, LLC	\$17.21	020877038-INV#
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$721.25	38"X 63" CLEAR TRASH LINE

22	21	04/29/2022	V3006	3982	H.D. INDUSTRIES	\$127.68	SOLENOID
22	21	04/29/2022	V3016	2945	LD SIGNS LLC	\$275.60	YARD SIGNS + 500 CARDS
22	21	04/29/2022	V3030	55713	SPRINT WASTE OF TEXAS LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	04/29/2022	V3037	48464	TSE ENTERTAINMENT LLC	\$660.00	DJ BORIS TOWN SQUARE 5/6/
22	21	04/29/2022	V3048	22729	XL AUTO PARTS	\$3,151.90	MISC PARTS
22	21	05/06/2022	477691	2876	ANCHOR MSP, INC	\$43.86	BUSINESS CARDS ROLSTON HE
22	21	05/06/2022	477692	51019	ARDURRA GROUP HOLDINGS LLC	\$3,730.62	CONSTRUCTION PHASE
22	21	05/06/2022	477698	446	BOUND TREE MEDICAL, LLC	\$716.00	MEDICAL SUPPLIES
22	21	05/06/2022	477708	14344	COMCAST	\$1,460.51	708729962 ACCT NUMBER
22	21	05/06/2022	477708	14344	COMCAST	\$164.58	ACCT 8777 70 104 0103837
22	21	05/06/2022	477712	57355	JAIME ALBERTO CORONA	\$1,023.92	ARLINGTON05/15-05/18
22	21	05/06/2022	477716	19026	DASHIELL CORP	\$1,025.00	MAIN BREAKER FOR GENERATO
22	21	05/06/2022	477719	21905	DELL INC.	\$381.46	DELL PERFORMANCE DOCK
22	21	05/06/2022	477736	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,660.70	U BRANCHES
22	21	05/06/2022	477745	7224	GODWIN PUMPS	\$2,071.73	BYPASS TO PREVENT OVERFLO
22	21	05/06/2022	477747	57848	CAMRYN GOOD	\$272.00	FORTHW05/05-05/09/22
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$11,427.00	107348 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,194.00	107575 INVOICE
22	21	05/06/2022	477765	49714	K & K TRACTOR SERVICE LLC	\$50.00	CAP 3/4 WATER DISCONNECT
22	21	05/06/2022	477773	57817	LEE COLLEGE	\$89.54	2020-22901-02
22	21	05/06/2022	477774	57821	LEE COLLEGE DISTRICT	\$6,992.41	2061-22282-00
22	21	05/06/2022	477778	43108	MARTIBIRDS INFLATABLES & MORE	\$350.00	AXE THROW
22	21	05/06/2022	477789	57842	HAYDEN KYLE PHILLIPS	\$690.00	HARRIS CO 05/02-05/13
22	21	05/06/2022	477790	3687	PITNEY BOWES GLOBAL	\$831.48	MAIL SYSTEM RENTAL/LEASE
22	21	05/06/2022	477793	32407	TRACEY PROTHRO	\$272.00	FORTHW05/05-05/09/22
22	21	05/06/2022	477797	57815	RHODES SELENA	\$77.20	2020-10571-16
22	21	05/06/2022	477800	21956	RYAN HERCO FLOW SOLUTIONS	\$32.10	PVC PIPING AND FITTINGS
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	CENTRAL HEIGHTS PARK
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	EDDIE HURON PARK
22	21	05/06/2022	477816	7258	TEXAS PARKS & WILDLIFE	\$1,959.00	ADVERTISEMENT IN MAY 2022
22	21	05/06/2022	477817	4902	TWUA S.E. REGION	\$760.00	TWUA 64TH ANNUAL SOUTHEAS
22	21	05/06/2022	477819	11108	THOMSON REUTERS - WEST	\$149.00	2 BOOKS
22	21	05/06/2022	477820	27214	TI TRAINING, CORP	\$1,500.00	TI "MILE HIGH" SUPPORT
22	21	05/06/2022	477822	57806	TRIPP CARTER ANDREW	\$40.94	1130-06139-30
22	21	05/06/2022	477825	57801	TRISTAR ALLIANCE RETAILS LLC	\$31.84	1090-10115-02
22	21	05/06/2022	V3052	1955	ARAMARK UNIFORM & CAREER APPAREL	\$2,006.79	UNIFORM, MAT, LOCKER RENT
22	21	05/06/2022	V3053	33078	ASSOCIATED SUPPLY CO, INC	\$906.25	UNIT 28155 REPAIR
22	21	05/06/2022	V3062	52270	CAROLLO ENGINEERS, INC.	\$62,550.41	CONSULTING SERVICES AGREE
22	21	05/06/2022	V3062	52270	CAROLLO ENGINEERS, INC.	\$25,860.31	LS2101 - LANNIE LIFT STAT
22	21	05/06/2022	V3064	2956	CENTERPOINT ENERGY	\$8,689.74	MULTIPLE ADDRESSES
22	21	05/06/2022	V3067	2582	COASTAL WELDING SUPPLY, INC.	\$296.40	WELDING SUPPLIES
22	21	05/06/2022	V3069	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$22,812.32)	RETAINAGE PO# 2009472
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$84.56	TOTAL CONSTANT
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$96.24	TOTAL CONSTANT-DIESEL
22	21	05/06/2022	V3082	2999	HACH COMPANY INC.	\$548.80	WIPERS REPLACEMENT UV NIT
22	21	05/06/2022	V3084	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,466.70	BRACKET
22	21	05/06/2022	V3084	535	HOUSTON FREIGHTLINER STERLING WEST	\$517.54	MIRRORS
22	21	05/06/2022	V3087	3022	INGRAM INC.	\$237.96	40 BOOKS
22	21	05/06/2022	V3090	16170	J & B PIPELINE SUPPLY CO	\$98.40	ANGLE IRON
22	21	05/06/2022	V3094	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$12,475.00	CONSULTING SERVICES: EVE
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$289.66	DISPOSAL COSTS
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,970.00	VACANT LOT MOWING
22	21	05/06/2022	V3108	3492	O'REILLY AUTO PARTS	\$719.82	ONLINE TRAINING GARAGE
22	21	04/22/2022	V2876	23523	FOSTER FENCE LLC	\$750.00	REPAIR FENCE AT PUBLIC WO
22	21	04/22/2022	V2877	12310	FRAZER, LTD.	\$2,193.58	UNIT 1504 SHORELINE CONNE
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$14.00	PLASTIC BAGS
22	21	04/22/2022	V2886	3027	JOEY'S GLASS, INC.	\$500.00	UNIDAD SKATE PARK SIGN
22	21	04/22/2022	V2890	2945	LD SIGNS LLC	\$156.00	8 NEIGHBORHOOD SIGNS
22	21	04/22/2022	V2893	3886	McCOY'S BUILDING SUPPLY CENTER	\$806.27	MCELROY PLAYGROUND SUPPLI

22	21	04/22/2022	V2901	12484	POLYDYNE, INC.	\$3,588.00	POLYMER
22	21	04/22/2022	V2906	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$1,901.60	UNIT 07670 PARTS AND FREI
22	21	04/22/2022	V2907	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$3,933.60	STERILIZATION/VACCINATION
22	21	04/22/2022	V2921	16529	UNIFIRST HOLDINGS, L.P.	\$1,981.28	UNIFORM RENTAL
22	21	04/22/2022	V2922	3535	W. W. GRAINGER, INC.	\$1,518.08	UNDERGROUND ENCLOSURE
22	21	04/22/2022	V2924	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$8,521.36	MOW, LINE TRIM, HARD EDGE
22	21	04/25/2022	477509	56318	DEVANEY, BRADLEY	\$486.11	TRAVEL ADV 4/24/22
22	21	04/25/2022	477514	23612	COBB, FENDLEY & ASSOCIATES, INC	\$39,737.00	ON-CALL CONSTRUCTION MANA
22	21	04/25/2022	477520	21895	EXPRESS LUBE & INSPECTION	\$83.50	VEHICLE INSPECTIONS
22	21	04/25/2022	477522	2903	GALL'S, INC.	\$571.67	CADET UNIFORMS-POWELL
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	FIRE ADMINISTRATION, 39 C
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$625.00	MUNICIPAL SERVICE CENTER
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$1,500.00	POLICE ADMINISTRATION & J
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	04/25/2022	477531	56476	FRANCESCA PRISCILLA LINDER	\$355.50	ADV TRAVEL 4/25/22
22	21	04/25/2022	477537	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING -
22	21	04/25/2022	V2930	44895	BLACKMON, INC	\$1,100.00	BACKFLOW TEST AND REPAIRS
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$45.89	TOTAL CONSTANT
22	21	04/25/2022	V2944	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$900.00	CHARGE TO MOW ACREAGE, 1/
22	21	04/25/2022	V2949	54729	MARTIN SCRIBNER	\$333.00	ADVANCE TRVL 4/29/22
22	21	04/25/2022	V2951	55713	SPRINT WASTE OF TEXAS LP	\$33,632.46	SLUDGE DISPOSAL
22	21	04/25/2022	V2957	632	USA BLUE BOOK	\$505.20	USABB PH BUFFER POUCHES
22	21	04/25/2022	V2958	4143	WASTE MANAGEMENT	\$2,338.75	PER HAUL ANNUAL RECYCLING
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$315.24	1" X 4 1/2" DRESSER COUPL
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$826.08	4"X 3/4" TAPPING SADDLE 3
22	21	04/29/2022	477555	55837	MARCO TOSCANO	\$1,250.00	PAINTING AT CITY HALL AND
22	21	04/29/2022	477558	57791	ANGLIA HOMES LP	\$40.94	8007 BROOKS GROSSING
22	21	04/29/2022	477565	57834	JUAN BARRERA	\$175.00	REIMBURSEMENT FOR DRONE T
22	21	04/29/2022	477566	53982	SOLID WASTE LTD INC	\$649.47	MARINA BOAT FUEL
22	21	04/29/2022	477573	53425	WILLIAM VICTOR BROWNLEES	\$74.88	CONROE4/08/22
22	21	04/29/2022	477580	14344	COMCAST	\$101.34	87777001040103878 ACCT NU
22	21	04/29/2022	477584	31248	CUMMINS ALLISON CORP	\$389.00	SERVICE ON MONEY COUNTER
22	21	04/29/2022	477585	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	04/29/2022	477586	877	DELL MARKETING L.P.	\$146.19	TONER
22	21	04/29/2022	477593	21895	EXPRESS LUBE & INSPECTION	\$178.50	VEHICLE INSPECTIONS
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$460.00	CALYPSO COVE WATER PARK,
22	21	04/29/2022	477605	57837	JOSE A HERRERA	\$2.20	REISSUE CK DUE TO EXP
22	21	04/29/2022	477611	49878	HUGHES NETWORK SYSTEMS LLC	\$140.81	MONTHLY SATELLITE SERVICE
22	21	04/29/2022	477614	22170	INDEPTH UTILITY SOLUTIONS, LLC	\$699.05	CAMERA REPAIRS
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$50.00	CAP 3/4 WATER DISCONNECT
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$1,452.50	PRPOERTY CLEARANCE AND JU
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$7,427.75	RESIDENTIAL STRUCTURE WIT
22	21	04/29/2022	477623	55640	KSDA GROUP, LLC	\$1,257.09	RIZ-0610750090007-21
22	21	04/29/2022	477624	57175	L&R BUSINESS SOLUTIONS LLC	\$540.00	CONSULTING SERVICES
22	21	04/29/2022	477642	23615	PERFORMANCE TRUCK	\$449.23	DRAGLINK
22	21	04/29/2022	477642	23615	PERFORMANCE TRUCK	\$325.66	OIL CARTRIDGE
22	21	04/29/2022	477643	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739
22	21	04/29/2022	477645	54888	PREMIUM PUMPS & CONTROLS	\$500.00	SHIPPING
22	21	04/29/2022	477659	57790	SHERMAN GINNY	\$33.51	9843 EL CHACO DR
22	21	04/29/2022	477660	57100	SMOOTH MOVE SERVICES LLC	\$97.75	SPECIAL EVENT HANDICAP UN
22	21	04/14/2022	V2818	3364	QUILL CORPORATION	\$100.95	WEBCAM, 2 HEADSETS
22	21	04/14/2022	V2820	54693	FAVIOLA RAMIREZ	\$135.00	CHAIR YOGA MARCH2022
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$255.36	LAWN RAKE
22	21	04/14/2022	V2838	53965	WEBB'S UNIFORMS LLC	\$809.43	FIRE DEPARTMENT UNIFORMS
22	21	04/14/2022	V2839	11770	WILDCAT ELECTRIC SUPPLY	\$2,560.00	ADDITIONAL COST
22	21	04/14/2022	V2839	11770	WILDCAT ELECTRIC SUPPLY	\$1,350.00	VALMONT TB3-17 T BASE BLA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$194.99	AMAZONCOM*161KW75R2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$20.98	AMAZONCOM*164VK3192
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$24.98	AMAZONCOM*1H6NN3JN0

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*1W2FW1GA2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6.04	AMAZONCOM*1Z0HL5Z20
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$199.64	AMZN MKTP US*160X71II
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$229.23	AMZN MKTP US*161TM0MF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$31.99	AMZN MKTP US*161YJ5T8
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$61.98	AMZN MKTP US*165MU0JP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.43	AMZN MKTP US*1685Y0CW
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$119.93	AMZN MKTP US*169WC7ZY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$74.11	AMZN MKTP US*1H0X87FY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*1H1FT4Z6
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$65.95	AMZN MKTP US*1N0CG13G
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$186.98	AMZN MKTP US*1N0I7436
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$594.65	AMZN MKTP US*1N30K0ZG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$19.39	AMZN MKTP US*1N5JT3QO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$58.98	AMZN MKTP US*1N8L08TM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$129.95	AMZN MKTP US*1N9AJ5QO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$117.99	AMZN MKTP US*1N9J37SN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$24.85	AMZN MKTP US*1N9NC4YU
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$390.00	AMZN MKTP US*1W2NP8EK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.98	AMZN MKTP US*1Z4U93Z8
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$119.89	AMZN MKTP US*1Z5K1238
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$33.90	AMZN MKTP US*1Z7U84EX
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.98	AMZN MKTP US*1Z8KN80B
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$83.15	AMZN MKTP US*1Z8R45HZ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$161.99	BOOTS - D. SEALES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$172.11	BOOTS - D.KIRKPATRICK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$197.99	BOOTS - R. SERVANTES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,592.58	CIRCLE K #2741077
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$449.20	EL TORO GARTH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$695.00	FBI LEEDA INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$199.00	FREDPRYOR CAREERTRACK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$4,053.64	GALLS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$16.83	GLAZED DONUTS 2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$4,623.82	HOLIDAY INN EXPRESS &
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,473.54	HOMEDEPOTCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$544.70	HOUSTON FREIGHTLINER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$630.00	IN *SOUTHWESTERN SECT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$191.85	JASON'S DELI BTN 167
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$752.12	L&W SUPPLY 7203
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.72	LYFT 1 RIDE 03-12
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$243.60	MASTERTENT USA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$91.82	MURPHY7649ATWALMART
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$0.00	ORBITZ*72272970772046
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$39.25	O'REILLY AUTO PARTS 2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$450.00	PAYPAL *TEXASASSOCI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,640.00	SAFETY LAMP OF HOUSTO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$686.64	SAMS CLUB #4702
22	21	03/18/2022	V2562	3535	W. W. GRAINGER, INC.	\$16.26	STOP TURN LIGHT
22	21	03/18/2022	V2563	4143	WASTE MANAGEMENT	\$1,345.60	PER HAUL ANNUAL RECYCLING
22	21	03/24/2022	V2574	460	BAKER & TAYLOR	\$250.15	16 BOOKS
22	21	03/24/2022	V2574	460	BAKER & TAYLOR	\$3,179.70	181 BOOKS
22	21	03/24/2022	V2577	3997	BAYTOWN ELECTRIC	\$616.32	APPRENTICE
22	21	03/24/2022	V2586	3087	COMMUNITY COFFEE CO., INC.	\$100.60	COFFEE SUPPLIES
22	21	03/24/2022	V2588	50496	DOBIE SUPPLY	\$1,482.50	18"X30" .080 ALUMINUM BLA
22	21	03/24/2022	V2588	50496	DOBIE SUPPLY	\$1,337.50	24"X30"X.080 RECTANGULAR
22	21	03/24/2022	V2589	53316	DIY/EMS LLC	\$12,922.23	PAINTING OF BUILDINGS AND
22	21	03/24/2022	V2591	2054	GALE/CENGAGE LEARNING	\$170.38	7 BOOKS
22	21	03/24/2022	V2593	3022	INGRAM INC.	\$36.08	2 BOOKS
22	21	03/24/2022	V2597	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV 5060367

22	21	03/24/2022	V2610	56342	TEXAS MATERIALS GROUP, INC	\$1,706.25	ASPHALT HOT-MIX
22	21	03/25/2022	476929	33416	AIRGAS USA, LLC	\$18.75	HAZMAT
22	21	03/25/2022	476930	2876	ANCHOR MSP, INC	\$1,013.99	WARRANT POSTCARDS
22	21	03/25/2022	476933	3710	ARCHER ROAD ANIMAL HOSPITAL	\$0.40	INVOICE 229755
22	21	03/25/2022	476937	2889	BAYSHORE DODGE-TOYOTA, INC.	\$434.30	MISC PARTS
22	21	03/25/2022	476943	25638	CHRISTINA BUTCHER	\$272.00	FORT WORTH, TX
22	21	03/25/2022	476944	56063	WENDELL W CAMPBELL	\$667.20	ROUND ROCK, TX
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$5.30	1" 90 PVC
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$66.87	2" BRASS 90
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,735.76	2" THREADED GATE VALVE W/
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$576.00	2" X 6" NIPPLE BRASS
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$103.60	4" 22 1/2 BEND (45/CS)
22	21	03/25/2022	476962	44511	FUN EXPRESS, LLC	\$287.76	PRIZES
22	21	03/25/2022	476965	24420	MARK J. GEXLER	\$401.02	COLLEGE STATION, TX
22	21	03/25/2022	476970	18401	HARRIS COUNTY INSURANCE	\$104.06	NOTARY RENEWAL-DENISE SWA
22	21	03/25/2022	476980	50000	RUSSELL KRUTSINGER	\$280.00	ALEXNDRIA, LA
22	21	03/25/2022	476986	57111	MINERALTECH GULF COAST ABRASIVES	\$2,553.47	5 SACK PICKED UP
22	21	03/25/2022	476991	46476	ADRIC JOHNEL OTIS	\$224.00	SAN ANTONIO, TX
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BRITTON PARK
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	NC FOOTE PARK
22	21	03/25/2022	476997	31765	WILLIAM STEPHENS	\$306.97	INK DOTS 2225567
22	21	03/25/2022	477010	28580	TYLER TECHNOLOGIES	\$2,625.00	ENERGOV DATA CONVERSION H
22	21	04/01/2022	477022	1884	ATCO INTERNATIONAL	\$1,755.00	FORMULA 411
22	21	04/01/2022	477028	3628	BAYTOWN LOCK SERVICE	\$15.75	7 DUPLICATE KEYS
22	21	04/01/2022	477033	20623	BOUND TREE MEDICAL, LLC	\$16.80	PEN LIGHTS
22	21	04/01/2022	477040	51125	VANESSA GAIL CHAVEZ	\$324.50	COLLEGE STATION-0227
22	21	04/01/2022	477052	53273	EAN HOLDINGS, INC	\$265.00	WINDSHIELD FOR LEASE VEHI
22	21	04/01/2022	477053	21895	EXPRESS LUBE & INSPECTION	\$25.50	VEHICLE INSPECTIONS
22	21	04/01/2022	477055	57631	FIELDS CHRISTOPHER	\$180.93	2020-10670-02
22	21	04/01/2022	477056	36699	FONDREN FORENSICS, INC	\$1,187.50	INVOICE 20-1089 11.11.202
22	21	04/01/2022	477056	36699	FONDREN FORENSICS, INC	\$791.67	INVOICE 21-1050 5.18.21
22	21	04/01/2022	477072	57674	JASON WAYNE GREGORY	\$310.20	TX PUB SAFETY CONF
22	21	04/01/2022	477079	49878	HUGHES NETWORK SYSTEMS LLC	\$141.10	MONTHLY SATELLITE SERVICE
22	21	04/01/2022	477080	414	INSIGHT PUBLIC SECTOR	\$647.15	ADOBE CREATIVE CLOUD
22	21	04/01/2022	477084	53144	MARISA MARGARET JENNINGS	\$64.00	GRAPVN 3/30-4/1/22
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$1,155.50	EXPOSED CONCRETE SLAB AND
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$341.25	PRPOERTY CLEARANCE AND JU
22	21	04/01/2022	477090	57175	L&R BUSINESS SOLUTIONS LLC	\$510.00	CONSULTING SERVICES FOR H
22	21	04/01/2022	477098	57639	MALPICA JESUS	\$100.00	2421-01522-00
22	21	04/01/2022	477114	57623	OTTELE LOUISE	\$91.05	1094-03259-16
22	21	04/01/2022	477115	57548	SEAN MICHAEL OWENS	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477118	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	04/01/2022	477121	57633	REYES GABRIELA OR SANCHEZ JESUS	\$88.00	2210-12993-15
22	21	04/01/2022	477136	2938	TAYLOR PRINT IMPRESSIONS	\$1,477.75	PRINTING SERVICES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$25.00	DOLLAR TREE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,956.17	DONATHS GARDEN WORKS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$95.00	EIG*CONSTANTCONTACTCO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$980.00	ENVIRONMENTAL PROTECH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$5.00	FACEBK *3CH3LBTMC2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$84.10	FACEBK *X5A64DKK2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$63.92	FISCHER S HAREWARE 12
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$867.65	GOOGLE ADS5348013445
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,048.00	GOVT SOCIAL MEDIA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$304.00	HARRIS VEHREG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,778.49	HILTON WACO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$370.96	HOO*HOOTSUITE INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$24.00	HOU PARKING GARAGE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$425.00	IACP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$675.00	IMLA

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$850.00	IN *R&D GOTHARD ENTER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$0.00	INTERNATIONAL WOMENS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$25.32	J AND B PIPELINE SUPP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$30.01	LOVE S TRAVEL 0000696
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$119.38	LOWES #0128*
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$101.70	LUCIDCHARTCOM/CHARGE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,938.59	LUCKYGUNNERCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$82.06	LYFT 2 RIDES 03-10
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$410.88	MALANA HOTELS AND SUI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$750.00	MNTOP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$153.28	MONOPRICE INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$17.98	NAMECOM INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$130.00	NATIONAL PROCUREMENT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.00	NATIONAL TECHNICAL IN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,566.41	ORBITZ*72278502658690
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$45.25)	PARTS WAREH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$650.00	PAYPAL *LYNNKURTEN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,300.00	PAYPAL *TXGANGINV
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$177.66	PIPELINE GRILL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$55.95	READYREFRESH BY NESTL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$518.90	RIVER CITY SUPPLY LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$285.97	SABOR OF MEXICO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$238.50	STICKER MULE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$30.00	TEAM OUTFITTERS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$150.00	TEXAS ANIMAL CONTROL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$47.49	THIRD COAST DISTRIBUT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$40.00	TX BD ENG LIC RENEW
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$51.94	WEST COAST DONUT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$249.00	WPY*FEDERAL GRANTS TR
22	21	04/22/2022	477403	40061	ALLIED BREATHING AIR, LLC	\$302.94	BREATHING AIR HOSES
22	21	04/22/2022	477407	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$16,125.57)	RETAINAGE PO# 2102261
22	21	04/22/2022	477409	2881	B & W HYDRAULICS INC.	\$40.32	UNIT 07670 - HOSE
22	21	04/22/2022	477416	13752	BRANDON LEE CAPETILLO	\$197.50	WASHINGTON4/26-4/28
22	21	04/22/2022	477425	14344	COMCAST	\$102.44	8777701041129591 ACCT NUM
22	21	04/22/2022	477438	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,496.00	6" RESTRAINTS WITH BREAK
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$1,470.00	DUTY GEAR
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$26.77	NAMEPLATE
22	21	04/22/2022	477447	18602	GEXA ENERGY	\$94.50	201 W SHRECK AVE
22	21	04/22/2022	477447	18602	GEXA ENERGY	\$416.52	7010 1/2 N MAIN ST
22	21	04/22/2022	477449	40492	GOVERNMENT FINANCE OFFICERS ASSOC	\$790.00	MEMBERSHIP RENEWAL 5/01/2
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	03/11/2022	476687	57318	UAS SPECIALISTS LLC	\$27,644.05	MATRICE 300 RTK COMBO W/
22	21	03/11/2022	476688	55049	DUROTECH, INC	(\$23,692.02)	RETAINAGE - FA1901
22	21	03/11/2022	476689	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	03/11/2022	476696	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORT
22	21	03/11/2022	476701	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	03/11/2022	476705	53407	HOMELESS TRAINING INSTITUTE, LLC	\$539.00	1 YEAR RENEWAL
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$420.00	POLICE ACADEMY, 39 CYCLES
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$548.00	WELL SITES, 20 CYCLES
22	21	03/11/2022	476723	3687	PITNEY BOWES GLOBAL	\$903.60	3 MONTH POSTAGE MACHINE R
22	21	03/11/2022	476736	49852	SHOPPA'S FARM SUPPLY INC	\$322.39	GOTOR REPAIRS
22	21	03/11/2022	476738	27482	SOUTHERN ACTUATION SERVICE, LLC	\$560.00	PM AN EIM ACTUATOR
22	21	03/11/2022	476744	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$3.00	NAME SEARCH
22	21	03/11/2022	476752	22174	ULINE	\$35.00	BUCKET LIDS
22	21	03/11/2022	V2405	2874	AQUA SOLUTIONS, INC.	\$5.15	SHIPPING
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$625.95	JOURNEYMAN AND /OR LINEMA
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$520.99	520090
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$7.93	520102
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$18.96	520111

22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$23.16	607466
22	21	03/11/2022	V2429	52798	CORVEL CORPORATION, INC	\$155.25	FEBRUARY 2022 ADMINISTRAT
22	21	03/11/2022	V2429	52798	CORVEL CORPORATION, INC	\$540.00	JANUARY 2022 FNOL AND 24/
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	03/11/2022	V2433	3902	ENVIRODYNE, INC.	\$350.00	ACIDS, BASES, PESTICIDES
22	21	03/11/2022	V2438	4404	FRESE AND NICHOLS, INC.	\$6,063.50	GATEWAY 3 PROJECT
22	21	03/11/2022	V2440	3551	FULLERS TIRE INC.	\$280.00	AG TIRES
22	21	03/11/2022	V2440	3551	FULLERS TIRE INC.	\$264.00	UNIT 1019 - (2) TIRE MOUN
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$1,103.40	GASOLINE-TX STATE TAX
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,204.00	ANTIBACTERIAL HAND SOAP,
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$406.08	C-FOLD TOWELS
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$412.20	BUMPER ENDS
22	21	03/11/2022	V2449	3022	INGRAM INC.	\$86.26	14 BOOKS
22	21	03/11/2022	V2453	2470	MAXIM CRANE	\$720.00	RENTAL OF BOOM TRUCK 26 T
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$2,085.98	LUMBER
22	21	03/11/2022	V2462	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$270.00	LEAF SPRING
22	21	03/11/2022	V2464	53408	POINT RECOGNITION LTD	\$686.16	SERVICE AWARDS
22	21	03/11/2022	V2477	28500	SPRINT WASTE SERVICES, LP	\$5,840.12	FORTY-YARD ROLL-OFF CONTA
22	21	03/11/2022	V2485	2535	VERIZON WIRELESS	\$142.12	9900302640 INV
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$131.40	CLAW HAMMER
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$142.42	DRAW BAR
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$106.40	FACESHIELD VISOR
22	21	03/11/2022	V2490	11770	WILDCAT ELECTRIC SUPPLY	\$575.00	NETWORK PULL BOX
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$84.99	AMAZONCOM*1W18825N1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.99	AMAZONCOM*1W7XB83E0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$448.69	AMAZONCOM*1W9038160
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$484.00	AMZN MKTP US*1B02Z4WJ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*1I1QW1QI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$37.97	AMZN MKTP US*1I5HY46J
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$799.95	AMZN MKTP US*1I5O200N
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$25.89	AMZN MKTP US*1I6IX3JE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$32.99	AMZN MKTP US*1I8GY5R1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$110.99	AMZN MKTP US*1I8ZL536
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.37	AMZN MKTP US*1W42D4OI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*1W7BG1C9
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.38	AMZN MKTP US*1W7ME5C1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$26.98	AMZN MKTP US*1W8TB4AZ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$235.68	SHERWIN WILLIAMS 7077
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$205.99	SPENCER ANIMAL HOSPIT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$77.00	SQ *CROCODILE ENCOUNTE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$431.50	SQ *ENGINE COMPANY LE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$675.00	SQ *GOD S SON
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$105.00	SQ *HVAC CERTIFICATIO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$48.50	TACO CABANA 20371
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$294.00	TEXAS BEE SUPPLY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$3,197.00	TEXAS MUNICIPAL LEAGU
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$137.01	TMCEC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$135.45	TRI CITY SUPPLY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$78.00	TXGOV*SERVICEFEE-DIR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$55.23	U-HAUL MOVING & STORA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$317.20	UNITED 01677255904
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$184.00	UNITED 01699799631
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$534.75	USA BLUE BOOK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$500.00	WALGREENS #5389
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$503.98	WASHING EQUIPMENT OF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*988375863
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$95.84	YOUNG PLUMBING AND HE

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.00	ZPRYMECOM
22	21	04/22/2022	477411	2889	BAYSHORE DODGE-TOYOTA, INC.	\$770.84	PARTS
22	21	04/22/2022	477413	53181	ANDREA BRINKLEY	\$433.44	TRVL REIMBURSE 4/4/22
22	21	04/22/2022	477414	2914	BROOKSIDE EQUIPMENT INC.	\$292.58	MISC PARTS FOR GATOR
22	21	04/22/2022	477420	33089	CIGNA DENTAL COMPANY	\$4,813.40	DENTAL
22	21	04/22/2022	477426	34496	COMCAST BUSINESS	\$904.73	ETHERNET DEDICATED INTERN
22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$975.23	LITTER, STA/STL SPLIT-APA
22	21	04/22/2022	477438	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$888.36	2" POLY AND STRAPS
22	21	04/22/2022	477438	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,047.86	DOM 6 MJ C153 TEE L/A
22	21	04/22/2022	477439	46056	SEENANDAN LLC	\$160.00	DRAIN/DISPOSE OIL-REFILL
22	21	04/22/2022	477440	51388	FRANK MAYBORN ENTERPRISES INC	\$750.00	ADVERTISING
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$14.05	BADGE #62
22	21	04/22/2022	477444	37084	JAMES GARCIA	\$567.93	ROCKWALL 4/25-4/28/22
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$210.00	FIRE-SOUTH COMMAND, 22 CY
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	RON MCLEMORE SUBSTATION,
22	21	04/22/2022	477460	521	LEXIS NEXIS	\$231.31	DATA USAGE OCT 2021
22	21	04/22/2022	477462	26191	LINDE GAS & EQUIPMENT INC.	\$559.81	OXYGEN CYLINDRE RENTAL
22	21	04/22/2022	477472	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	04/22/2022	477479	55762	THOMAS WILLIAM REEVES	\$207.22	HUMBLETX5/20-5/22/22
22	21	04/22/2022	477488	3792	SYSCO FOOD SERVICES OF HOUSTON	\$658.80	JIMMY DEAN BISCUIT, SAUSA
22	21	04/22/2022	477491	22174	ULINE	\$1,760.00	LATEX GLOVES, POWDER-FREE
22	21	04/22/2022	477491	22174	ULINE	\$410.00	STOOL
22	21	04/22/2022	V2842	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	04/22/2022	V2849	33121	BAY AIR CONDITIONING	\$2,476.68	REPLACE HEATING VALVE AT
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$528.08	SCISSORLIFT RENTAL
22	21	04/22/2022	V2852	3099	BAYTOWN FORD	\$140.01	LAMP ASSM
22	21	04/22/2022	V2861	40125	BUC-EE'S INC	\$51,786.81	TOTAL SALES TAX REVENUE
22	21	04/22/2022	V2869	3087	COMMUNITY COFFEE CO., INC.	\$768.30	COFFEE SUPPLIES
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$28.00	BOOKMARKS
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$2,260.13	PRINTS
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$1,154.00	SAMPLE CELL 10ML
22	21	04/22/2022	V2888	27700	LESLEY A. KOHLES	\$256.75	MN4/26-4/30/2022
22	21	05/06/2022	V3109	53315	IDEAL DISTRIBUTION LLC	\$140.00	GPS & ASSET MONITORING DE
22	21	05/06/2022	V3122	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$3,120.00	INSTALL CONCRETE ADA WHEEL
22	21	05/06/2022	V3123	40150	TELEDYNE INSTRUMENTS, INC	\$1,980.37	REPLACE REFRIGERATOR ASSE
22	21	05/06/2022	V3126	43045	TEXAS PRIDE UTILITIES, LLC	\$242,256.00	CONSTRUCTION SERVICES
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,243.20	NIAGARA* BOTTLED WATER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$77.90	4INKJETSCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$81.48	AMAZONCOM*135XW3KY1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$24.80	AMAZONCOM*1A20D1292
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$62.64	AMAZONCOM*1A68B1SP1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.99	AMAZONCOM*1A6EE0VX1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$14.20	AMAZONCOM*1Q3LB26Q0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$25.51	AMAZONCOM*1Q50B0NH2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$70.00	AMZN MKTP US*1319I6RT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$62.67	AMZN MKTP US*135M46JV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.92	AMZN MKTP US*1A0FW3Y7
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$8.97	AMZN MKTP US*1A0SC1CY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$314.62	AMZN MKTP US*1A3FN4ID
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$13.94	AMZN MKTP US*1A64Y82K
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$79.92	AMZN MKTP US*1A74Z6RO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.90	AMZN MKTP US*1A8IQ3LC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$166.93	AMZN MKTP US*1A8RZ327
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$13.23	AMZN MKTP US*1A9BR5PJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.98	AMZN MKTP US*1A9ON6IZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$55.98	AMZN MKTP US*1H86K7YM

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$45.00	AMZN MKTP US*1O2VA2M5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$91.48	AMZN MKTP US*1O4AD6QZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$592.55	AMZN MKTP US*1O6NX0YZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$31.29	AMZN MKTP US*1O6UB7OC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.98	AMZN MKTP US*1O7T08AX
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$98.99	AMZN MKTP US*1Q17G0Z5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$199.99	AMZN MKTP US*1Q2AO09Y
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$28.00	AMZN MKTP US*1Q49V28A
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$63.38	AMZN MKTP US*1Q4W39Y8
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$27.99	AMZN MKTP US*1Q59X3Y6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$209.70	AMZN MKTP US*1Q7IK4Z2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$246.22	AMZN MKTP US*1Q8098EJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$42.97	AMZN MKTP US*1Q84A439
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$268.20	ANIMAL CLINIC LA PORT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$76.32	B & W HYDRAULICS INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.66	BAYOU CITY WINGS - BA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$169.99	BOOTS - K WHEELER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$63.09	BUC-EE'S #22
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.01	CHEVRON 0381416
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$0.00	CITY OF BAYTOWN - PIR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.00	COM TESTING SERVICES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$98.00	CORE & MAIN - TX047
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$20.99	CVS/PHARMACY #06746
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$17.55	EB APA NPC 22 MULTI-D
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$148.00	EBAY O*14-08551-79320
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$885.40	EXPEDIA 7228265113782
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$485.00	EXTRA SPACE 8157
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$147.44	FACEBK 6NK5TB862
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$101.64	GLOW UNIVERSE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2.56	GOOGLE*CLOUD 00307B-4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$17.97	HAR*BOOKS
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$1,096.00	WELL SITES, 20 CYCLES
22	21	04/22/2022	477463	239	MACAULAY CONTROLS COMPANY	\$2,375.00	PROMINENT MIXER PARTS
22	21	04/22/2022	477475	57327	PUMP & EQUIPMENT MAINT SERVICE CO	\$2,769.98	REPAIR PUMPS
22	21	04/22/2022	477476	23615	PERFORMANCE TRUCK	\$828.21	MIRROR BRACKETS
22	21	04/22/2022	477478	32033	PITNEY BOWES, INC	\$66.49	EQUIPMENT LEASE SUPPLIES
22	21	04/22/2022	477479	55762	THOMAS WILLIAM REEVES	\$81.99	HOUSTONTX6/8-6/9/22
22	21	04/22/2022	477491	22174	ULINE	\$24.00	SDS BINDER
22	21	04/22/2022	477498	3705	XEROX CORPORATION	\$263.03	MONTHLY RENTAL ON W7835PT
22	21	04/22/2022	V2842	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	04/22/2022	V2843	34166	ALLEN & KERBER AUTO SUPPLY	\$1,796.40	MISC PARTS
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	04/22/2022	V2853	2901	BAYTOWN SUN	\$279.00	ADVERTISING ORDINANCE 15,
22	21	04/22/2022	V2860	32661	BRENNTAG SOUTHWEST, INC	\$1,880.00	LIQUID CHLORINE- ONE TON
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$11.35	4723 GARTH RD 1/2
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$2,019.23	1500 N 10TH ST
22	21	04/22/2022	V2867	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PM MAYO LIFT STATION
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINSTR
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$443.25	PARKS SERVICE CENTER
22	21	04/22/2022	V2880	2054	GALE/CENGAGE LEARNING	\$153.34	6 BOOKS
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$504.00	SPEC COLOR STD DPD CHLORI
22	21	04/22/2022	V2909	2859	SPRAY PUMP PARTS SALES & SERVICE	\$98.50	REPAIR STRIPING MACHINE
22	21	04/22/2022	V2921	16529	UNIFIRST HOLDINGS, L.P.	\$31.53	DUST MOP RENTAL
22	21	04/25/2022	477502	33416	AIRGAS USA, LLC	\$156.46	CYLINDER RENTAL
22	21	04/25/2022	477510	26837	CAMERON BURCH	\$194.85	2022 CLOTHING ALLOWANCE
22	21	04/25/2022	477517	34663	DATAPROSE, LLC	\$3,052.81	BILL PCKAGE
22	21	04/25/2022	477529	57482	YVETTE OVIEDO	\$375.00	FACE PAINTING-POP UP PARK
22	21	04/25/2022	477541	28990	BRYAN SMITH	\$129.89	14-8282767-0937818

22	21	04/25/2022	V2930	44895	BLACKMON, INC	\$1,540.00	PLUMBING REPAIRS AT AMERI
22	21	04/25/2022	V2938	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$920.94	UGSI CHEMICAL FEED
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$26.22	FED ENVIRONMENT FEE/RECOV
22	21	04/25/2022	V2940	535	HOUSTON FREIGHTLINER STERLING WEST	\$166.59	PARK BRAKE VALVE
22	21	04/25/2022	V2944	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,400.00	CHARGE TO MOW, EDGE, WEED
22	21	04/25/2022	V2956	40261	TML INTERGOVERNMENTAL RISK POOL	\$1,924.08	FEB 2022 DEDUCTIBLES
22	21	04/25/2022	V2957	632	USA BLUE BOOK	\$25.48	FREIGHT
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$1,227.60	2" X 3/4" TAPPING SADDLE
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$360.48	8" X 7 1/2" FULL CIRCLE D
22	21	04/29/2022	477559	32260	ASH GROVE CEMENT COMPANY	\$6,513.67	TYPE I/II BULK CEMENT
22	21	04/29/2022	477560	32359	AUTONATION	\$90.92	PARTS
22	21	04/29/2022	477561	52536	AVERY DENNISON CORPORATION	\$13,563.45	SIGN MATERIALS
22	21	04/29/2022	477563	30253	B & H FOTO & ELECTRONICS CORP	\$796.95	NIKON D5600 DX FORMAT DIG
22	21	04/29/2022	477568	50700	BAYTOWN WRECKER SERVICE INC.	\$950.00	TOWING FEES
22	21	04/29/2022	477582	52819	EMSKI CSI INC	\$1,606.97	CSI SUPPLIES
22	21	04/29/2022	477591	56565	SAN LUIS AVIATION INC	\$165.00	ESCHAT
22	21	04/29/2022	477596	57795	FRONTLINE PUBLIC SAFETY SOLUTIONS	\$3,500.00	TRAINING TRACKING SOFTWARE
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$1,020.00	EDDIE HURON PARK, 32 CYCL
22	21	04/29/2022	477601	2997	H & H TRACTOR & LAWN EQUIPMENT	\$12.55	BUSHING
22	21	04/29/2022	477604	40451	STEPHEN HEMMENWAY	\$240.00	TRAVEL ADV 05/05/22
22	21	04/29/2022	477609	55916	NEOGLOBAL ENTERPRISES LLC	\$2,600.00	MOWING CYCLES AT
22	21	04/29/2022	477610	43193	HOUSTON K9 ACADEMY, LLC	\$9,500.00	K9 SINGLE PURPOSE SPORTIN
22	21	04/29/2022	477613	56814	IMAGINE ME ACADEMY	\$2,486.00	CHILDCARE REIMBURSEMENT
22	21	04/29/2022	477617	11571	INTERSTATE TRAILERS, INC.	\$455.00	JACK
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$816.20	FILL DIRT, MINIMUM OF 60%
22	21	04/29/2022	477628	51547	JUAN MACIAS	\$472.64	TRVL REIMBURSE 4/4/22
22	21	04/29/2022	477630	53474	MAGNET FORENSICS USA INC	\$1,740.00	AXIOM CLOUD FOR AXIOM
22	21	04/29/2022	477645	54888	PREMIUM PUMPS & CONTROLS	\$35.00	FREIGHT
22	21	04/01/2022	477145	57671	TRAYLOR MECHANICAL	\$1,722.10	PROJ ON CITY FACILITY
22	21	04/01/2022	477152	817	XEROX COPORATION	\$2,058.62	010-0107947-001 COLOR USA
22	21	04/01/2022	V2617	618	ACTION GLASS	\$212.00	MISC PARTS
22	21	04/01/2022	V2621	33078	ASSOCIATED SUPPLY CO, INC	\$437.00	BUCKET SEAT FOR FORKLIFT
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	04/01/2022	V2642	11929	JULIA DAVIS	\$220.00	SECURITY FOR PARTY
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$25.71	FED ENVIRONMENT FEE/RECOV
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$38.30	TOTAL CONSTANT - CONTRACT
22	21	04/01/2022	V2666	3886	McCOY'S BUILDING SUPPLY CENTER	\$245.90	BARRICADE SUPPLIES
22	21	04/01/2022	V2678	3364	QUILL CORPORATION	\$61.24	OFFICE SUPPLIES
22	21	04/01/2022	V2681	3630	SMART MATERIALS, INC.	\$5,265.19	FINE AGGREGATE CONCRETE S
22	21	04/01/2022	V2683	28500	SPRINT WASTE SERVICES, LP	\$820.90	THIRTY YARD ROLL OFF CONT
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$40.92	KNEE PADS
22	21	04/08/2022	477159	55946	AWARE INC	\$6,660.00	AFIX TRACKER SUPPORT RENE
22	21	04/08/2022	477163	20252	MARK O BEVERS	\$1,000.00	TREE REMOVAL ON MARVIN
22	21	04/08/2022	477164	1574	CHAD E. BILLEAUD	\$152.95	2022 CLOTHING ALLOWANCE
22	21	04/08/2022	477174	14344	COMCAST	\$81.70	8777701040121276 ACCT NUM
22	21	04/08/2022	477201	57654	HALL BERNICE	\$4.92	1284-22023-03
22	21	04/08/2022	477208	52125	JASPER ANIMAL HOSPITAL	\$1,899.36	STERILIZATION/VACCINATION
22	21	04/08/2022	477222	46292	ODP BUSINESS SOLUTIONS LLC	\$341.20	OFFICE SUPPLIES
22	21	04/08/2022	477230	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,501.70	SHELTER MEDICAL/ SUPPLIES
22	21	04/08/2022	477238	57100	SMOOTH MOVE SERVICES LLC	\$299.00	SPECIAL EVENT REGULAR UNI
22	21	04/08/2022	477255	1638	ZOLL MEDICAL CORPORATION	\$1,759.84	EKG REPAIRS
22	21	04/08/2022	V2699	460	BAKER & TAYLOR	\$2,317.06	3 BOOKS
22	21	04/08/2022	V2701	3997	BAYTOWN ELECTRIC	\$1,299.55	LIGHT FIXTURES
22	21	04/08/2022	V2705	33814	BETSY ROSS FLAG GIRL, INC	\$266.00	4' X 6' TEXAS FLAG
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$37.57	TOTAL CONSTANT
22	21	04/08/2022	V2730	3022	INGRAM INC.	\$121.90	1 BOOK
22	21	04/08/2022	V2734	3027	JOEY'S GLASS, INC.	\$355.00	EMPLOYEE REAR WINDOW REPA

22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$2.01	AIR RELEASE VALVE DESIGN
22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$7,356.00	CONSULTING SERVICES: EVE
22	21	04/08/2022	V2743	30473	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$11,750.00	ADVERTISING
22	21	04/08/2022	V2746	20414	PVS TECHNOLOGIES, INC.	\$6,404.64	FERRIC
22	21	04/08/2022	V2752	28500	SPRINT WASTE SERVICES, LP	\$816.98	THIRTY YARD ROLL OFF CONT
22	21	04/08/2022	V2754	20625	TERRACON CONSULTANTS, INC.	\$300.00	MATERIAL TESTING SERVICES
22	21	04/08/2022	V2757	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$459.66	MARKING PAINT
22	21	04/08/2022	V2761	28432	VERIZON WIRELESS - HIDTA	\$410.62	821495464-00006 ACCT NUMB
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$107.60	WATER HOSE 5/8X50FT
22	21	04/08/2022	V2764	41893	WORLD ARCHIVES, LTD	\$387.00	MICROFILM OF OCT - DEC 20
22	21	04/14/2022	477259	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	04/14/2022	477268	42923	AMERICAN NATIONAL RED CROSS	\$287.00	LIFEGAURD TRAINING
22	21	04/14/2022	477269	2876	ANCHOR MSP, INC	\$174.50	TAILGATE GRAPHIC FOR CT V
22	21	04/14/2022	477272	32442	ARKK ENGINEERS, LLC	\$3,944.00	RW2004 DESIGN SERVICES
22	21	04/14/2022	477274	2881	B & W HYDRAULICS INC.	\$209.93	UNIT 1624 HOSE REPLACEMEN
22	21	04/14/2022	477279	446	BOUND TREE MEDICAL, LLC	\$81.80	MEDICAL SUPPLIES
22	21	04/14/2022	477293	14344	COMCAST	\$321.39	ACCT# 8777 70 212 0699959
22	21	04/14/2022	477300	2944	DEMCO INC.	\$1,258.89	BOOK PROCESSING SUPPLIES
22	21	04/14/2022	477308	32901	CARLA EPPLER	\$191.75	POTEETT X04/22-4/25/22
22	21	04/14/2022	477311	57693	FANESTIEL DAVID JAMES	\$170.17	1509 ELM ST
22	21	04/14/2022	477323	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	04/14/2022	477323	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	04/14/2022	477324	2997	H & H TRACTOR & LAWN EQUIPMENT	\$520.85	CLUTCH, FILTERS
22	21	04/14/2022	477334	33914	IDEXX DISTRIBUTION, INC	\$2,663.65	LAB SUPPLIES
22	21	04/14/2022	477341	57762	LEONEL MEJIA-BARRAGAN	\$565.00	CASH BOND REFUND
22	21	04/14/2022	477342	12612	LIBERTY TIRE RECYCLING, LLC	\$217.38	TIRE RECYCLING
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$8.40	UBER* TRIP
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$79.00	UNITED 01623793666
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$27.00	UNITED 01699573997
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$10.49	UPS*1Z34ZT4E032002101
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$9,736.21	VZWRLSS*MY VZ VB P
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$800.00	WWWRELIANTHIRINGCOM
22	21	12/06/2021	V120653	90001	JPMORGAN CHASE BANK NA	\$266.74	ZERO9 SOLUTIONS LLC
22	21	12/10/2021	474871	1471	ACT PIPE & SUPPLY	\$426.72	6" X 20" FULL CIRCLE SING
22	21	12/10/2021	474872	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$414.36	UNIT 49060 CYLINDER REPAI
22	21	12/10/2021	474876	2876	ANCHOR MSP, INC	\$668.36	NP BROCHURES AND WINDOW E
22	21	12/10/2021	474877	57096	KATHLEEN ANDERSON	\$20.00	REFUND 34087991
22	21	12/10/2021	474878	57088	ROBERT M ARCHIBALD JR	\$1,142.00	REFUND CASH BOND
22	21	12/10/2021	474890	446	BOUND TREE MEDICAL, LLC	\$89.80	RUSCH SLICK SET CUFFED EN
22	21	12/10/2021	474892	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	12/10/2021	474901	5084	CITY OF BAYTOWN-UTILITY BILLING	\$2.06	4926 MILL CREEK DR
22	21	12/10/2021	474903	55439	KODY COCHRAN	\$290.77	MOUNTED PATROL SUPPLIES
22	21	12/10/2021	474904	14344	COMCAST	\$184.67	8777 70 104 1129583
22	21	12/10/2021	474904	14344	COMCAST	\$101.89	8777 70 104 1129591
22	21	12/10/2021	474904	14344	COMCAST	\$333.17	8777 70 104 1587038
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$21,875.00	POD ACCESS POINT KIT
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$18,550.00	POD BASE STATION KIT
22	21	12/10/2021	474908	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$3,780.00	SMALL PANEL ANTENNA KIT
22	21	12/10/2021	474912	9870	DELEGARD TOOL COMPANY	\$857.87	TRAN JACK
22	21	12/10/2021	474918	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	12/10/2021	474934	26977	FRIENDLY FORD OF CROSBY LLC	\$726.69	MISC PARTS
22	21	12/10/2021	474937	2903	GALL'S, INC.	\$450.00	SGT CHEVRONS
22	21	12/10/2021	474955	3722	HARRIS COUNTY TREASURER	\$77.00	INVOICE# 5818
22	21	12/10/2021	474959	57086	BARRON HILTON	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	474961	34416	HOUSTON CHRONICLE	\$5,000.00	ADVERTISING
22	21	12/10/2021	474964	57069	HYMAN DELMER	\$9.87	113 TIMBER LN
22	21	12/10/2021	474967	3022	INGRAM INC.	\$226.86	29 BOOKS
22	21	12/10/2021	474968	42450	ANGELA MARIE JACKSON	\$354.64	AUSTIN, TX

22	21	12/10/2021	474972	55098	JEFFERY RYAN MANN	\$200.00	REPAIR OF 2016 ISUZU SHIF
22	21	12/10/2021	474978	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	12/10/2021	474983	57073	MARTINEZ LINETTE OR BRIAN	\$186.66	5110 PARSLEY ST
22	21	12/10/2021	474986	29509	FRANK MIKE MCDANIEL	\$1,226.88	WASHINGTON DC
22	21	12/10/2021	474987	57098	DONOVAN MCGOWAN	\$34.76	REFUND PT OVERPMT
22	21	12/10/2021	474995	57076	NICHOLSON JAMES RANDALL	\$167.93	114 BLUEBILL BAY N
22	21	12/10/2021	474996	46292	ODP BUSINESS SOLUTIONS LLC	\$812.27	OFFICE SUPPLIES
22	21	12/10/2021	474997	1292	OLSON & OLSON LLP	\$417.63	CAUSE NO 100792301-17-004
22	21	12/10/2021	475008	23615	PERFORMANCE TRUCK	\$3,247.23	PARTS
22	21	12/10/2021	475017	5040	RAILROAD MANAGEMENT COMPANY	\$1,046.40	INVOICE 451645
22	21	12/10/2021	475027	57080	RENU PROPERTY MGT TEXAS LLC	\$55.62	7307 WILLOW OAK DR
22	21	12/10/2021	475028	50529	LABOR FIRST LLC	\$49,451.82	RETIREE MEDICARE SUPPLEME
22	21	12/10/2021	475036	40634	LISA M. SALINAS	\$78.69	AUSTIN, TX
22	21	12/10/2021	475037	57081	SFR JV/HD PROPERTY LLC	\$27.13	10030 STONE BRIAR DR
22	21	12/10/2021	475038	1909	SHI GOVERNMENT SOLUTIONS	\$4,120.00	SAP CRYSTAL REPORTS 2016
22	21	12/10/2021	475041	27613	SOUTHERN FLOWMETER, INC	\$110.00	2021 INV 15361
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$2,616.58	BAYTOWN NATURE CENTER
22	21	12/10/2021	475042	28500	SPRINT WASTE SERVICES, LP	\$929.88	SPECIAL EVENT REGULAR UNI
22	21	12/10/2021	475047	3792	SYSCO FOOD SERVICES OF HOUSTON	\$48.64	SHORTENING (35 LB LIQUID
22	21	12/10/2021	475052	1497	THE LIFEGUARD STORE	\$1,000.00	RISE SOFT CASE ADULT MASK
22	21	12/10/2021	475053	53858	THE LUCK COMPANY	\$1,967.88	QUOTE AAAQ2759
22	21	12/10/2021	475054	1120	THE PRODUCTIVITY CENTER	\$350.00	EXTRA STATEWIDE LICENSE
22	21	12/10/2021	475057	57056	TILLOTSON JAMES	\$41.04	4822 STONE BRIDGE ST
22	21	04/29/2022	477660	57100	SMOOTH MOVE SERVICES LLC	\$74.75	SPECIAL EVENT REGULAR UNI
22	21	04/29/2022	477671	22174	ULINE	\$76.00	PLASTIC SPOONS
22	21	04/29/2022	477675	54095	VRF SERVICES OF TEXAS	\$1,713.75	HVAC REPAIR AT PW
22	21	04/29/2022	477682	817	XEROX COPORATION	\$12.66	010-0107947-002 COLOR USA
22	21	04/29/2022	V2963	34166	ALLEN & KERBER AUTO SUPPLY	\$36.72	VARIOUS AUTO PARTS
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$69.55	JOURNEYMAN AND/OR LINEMA
22	21	04/29/2022	V2980	7438	CDWG, INC.	\$2,348.20	APC BACKUP 1500VA
22	21	04/29/2022	V2983	1908	COASTAL PUMP SERVICES INC	\$3,300.00	PREVENTATIVE MAINTENANCE
22	21	04/29/2022	V2986	52798	CORVEL CORPORATION, INC	\$1,122.98	MARCH 2022 ADMINISTRATIVE
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	JAIL FACILITY
22	21	04/29/2022	V2990	2710	DATAVOX, INC	\$337.50	REPAIRS TO AV EQUIPMENT
22	21	04/29/2022	V2997	23523	FOSTER FENCE LLC	\$47,638.00	NEW FENCE AT FIRE #3
22	21	04/29/2022	V3008	535	HOUSTON FREIGHTLINER STERLING WEST	\$48.75	UNIT 07670-TURBO CLAMPS
22	21	04/29/2022	V3009	3022	INGRAM INC.	\$24.49	2 BOOKS
22	21	04/29/2022	V3011	23980	IZONE	\$2,349.20	PARKS SIGN REPLACEMENT
22	21	04/29/2022	V3013	3027	JOEY'S GLASS, INC.	\$450.00	ADDITIONAL COST
22	21	04/29/2022	V3015	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$45,523.00	NEW CASTLE PARK SELECT FI
22	21	04/29/2022	V3024	20414	PVS TECHNOLOGIES, INC.	\$6,641.29	FERRIC
22	21	04/29/2022	V3029	45953	SOUTHEAST FIRE PROTECTION, LP	\$350.00	KITCHEN HOOD INSPECTION A
22	21	04/29/2022	V3034	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$23,088.20	EXCAVATION
22	21	04/29/2022	V3034	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$49,229.03	REMOVE, DISPOSE & REPLACE
22	21	04/29/2022	V3036	45646	TOTAL ENERGY SOLUTIONS, LLC	\$1,792.67	REPLACEMENT OF GENERATOR
22	21	04/29/2022	V3039	16529	UNIFIRST HOLDINGS, L.P.	\$540.54	UNIFORM RENTAL
22	21	04/29/2022	V3040	632	USA BLUE BOOK	\$15.26	FREIGHT
22	21	04/29/2022	V3044	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,739.70	HARDNER
22	21	05/06/2022	477686	3396	AC PLUMBING SUPPLY INC	\$39.02	PIPE FITTINGS
22	21	05/06/2022	477687	57807	AIM REALTY	\$36.66	1131-06314-18
22	21	05/06/2022	477693	2881	B & W HYDRAULICS INC.	\$7.58	INVOICE 21-107678
22	21	05/06/2022	477698	446	BOUND TREE MEDICAL, LLC	\$14.18	GLUCOSE GEL
22	21	05/06/2022	477704	57847	CHRISTOPHER CHANDLER PETTIT	\$15.00	REFUND
22	21	05/06/2022	477715	57828	DANDO KELLY	\$31.29	2430-17839-12
22	21	05/06/2022	477726	55049	DUROTECH, INC	(\$99,041.75)	RETAINAGE PO# 2103500
22	21	05/06/2022	477737	47494	FIVENGINEERING, LLC	\$46,600.08	EASEMENT ACQUISITION
22	21	05/06/2022	477748	57819	GOODEN KORI	\$11.88	2050-11422-02
22	21	05/06/2022	477754	369	HAHN EQUIPMENT CO., INC.	\$690.00	REPAIR PANEL AT LONELY PI

22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	107347 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	107349 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	107350 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	107352 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	107570 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$11,427.00	107572 INVOICE
22	21	05/06/2022	477765	49714	K & K TRACTOR SERVICE LLC	\$481.25	PRPROPERTY CLEARANCE AND JU
22	21	05/06/2022	477769	57827	KNIGHT MARIA	\$17.59	2421-01005-01
22	21	05/06/2022	477772	57813	LEE COLLEGE	\$2,241.16	700 W TEXAS AVE
22	21	05/06/2022	477775	3138	LINDSEY'S WRECKER SERVICE LLC	\$95.00	TOWING
22	21	05/06/2022	477781	57826	MILLER KARI	\$19.84	2410-23181-07
22	21	05/06/2022	477806	47121	DUSTIN M. SIEBER	\$471.82	SANMARCOS05/18-05/19
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	PELLY PARK
22	21	05/06/2022	477811	50582	JENNA LYN STEVENSON	\$4,000.00	PIRATES BAY STARTUP\$
22	21	05/06/2022	477814	53092	NANCY JULIANA TANNER	\$140.00	RENTAL COMPLETED
22	21	05/06/2022	477820	27214	TI TRAINING, CORP	\$2,450.00	INERT TASER 7 DEVICE WITH
22	21	05/06/2022	477824	57846	TRISTAN LEE PHARR	\$15.00	TIME PAYMENT FEE
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$80.00	CUT OUT STAND
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$545.91	SHIPPING
22	21	05/06/2022	V3056	53941	BATS PLUS LLC	\$24.00	SHIPPING
22	21	04/22/2022	V2894	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$308.00	MAINTENANCE OF THE FLOWER
22	21	04/22/2022	V2896	9646	MONUMENT CHEVROLET	\$729.91	MISC PARTS
22	21	04/22/2022	V2906	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,683.51	UNIT 13048 PARTS, PRIORIT
22	21	04/22/2022	V2910	28500	SPRINT WASTE SERVICES, LP	\$662.40	4 CUBIC YARD CONTAINER
22	21	04/22/2022	V2911	14431	TEAM OUTFITTERS	\$244.46	SHIRTS FOR ROSHON CHAUDHA
22	21	04/22/2022	V2916	15177	TYLER TECHNOLOGIES, INC.	\$3,500.00	MUNIS SOFTWARE SUPPORT &
22	21	04/22/2022	V2921	16529	UNIFIRST HOLDINGS, L.P.	\$123.10	MAT RENTAL
22	21	04/22/2022	V2924	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$7,572.70	BED WEED CONTROL
22	21	04/25/2022	477508	2889	BAYSHORE DODGE-TOYOTA, INC.	\$126.38	MISC PARTS
22	21	04/25/2022	477515	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	04/25/2022	477522	2903	GALL'S, INC.	\$1,139.34	CADET UNIFORMS
22	21	04/25/2022	477523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$50.00	AIR CLEANER
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$500.00	EMERGENCY MANAGEMENT, 39
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	04/25/2022	477535	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	04/25/2022	477537	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING -
22	21	04/25/2022	477551	21275	LESLEY KOHLES*USE 27700	\$256.75	MINNEAPOLIS4/26-4/30
22	21	04/25/2022	477553	33385	WRIGHT NATIONAL FLOOD INSURANCE CO	\$2,251.00	42 1150326356 12 1601 W M
22	21	04/25/2022	V2925	34166	ALLEN & KERBER AUTO SUPPLY	\$336.10	VARIOUS AUTO PARTS
22	21	04/25/2022	V2929	3997	BAYTOWN ELECTRIC	\$1,174.86	APPRENTICE
22	21	04/25/2022	V2936	3087	COMMUNITY COFFEE CO., INC.	\$849.45	COFFEE SUPPLIES INV 12762
22	21	04/25/2022	V2936	3087	COMMUNITY COFFEE CO., INC.	\$788.35	COFFEE SUPPLIES INV 12827
22	21	04/25/2022	V2943	30414	MARK III SYSTEMS, INC.	\$8,330.00	LENOVO BROCADE 16GB SFP+
22	21	04/25/2022	V2947	3492	O'REILLY AUTO PARTS	\$372.12	VARIOUS AUTO PARTS
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$384.60	3/4" X 4 1/2" DRESSER COU
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$577.36	6" X 7 1/2" FULL CIRCLE S
22	21	04/29/2022	477555	55837	MARCO TOSCANO	\$1,020.00	WINDOW REPLACEMENT
22	21	04/29/2022	477557	2876	ANCHOR MSP, INC	\$144.48	BUSINESS CARDS
22	21	04/29/2022	477564	2881	B & W HYDRAULICS INC.	\$65.25	INVOICE 21-107660
22	21	04/29/2022	477569	28887	BINKLEY & BARFIELD, INC	\$3,998.38	ADVERTISEMENT
22	21	04/29/2022	477570	57787	BISHOP CHARLES R III	\$27.00	310 N BURNETT DR
22	21	04/29/2022	477581	55521	COMPREHENSIVE COMMUNICATION SERVICE	\$9,250.00	4 PORTABLE LPR CAMERAS +
22	21	04/29/2022	477595	43948	MORISSA MARIE FOSTER	\$175.00	FITNESS-APRIL
22	21	04/29/2022	477601	2997	H & H TRACTOR & LAWN EQUIPMENT	\$166.50	BELT COVER ASSY
22	21	04/29/2022	477608	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	04/29/2022	477622	50974	TIMOTHY E. & CHERYL J. KRIZAK	\$1,842.69	RIZ-058334000003-21
22	21	04/29/2022	477630	53474	MAGNET FORENSICS USA INC	\$2,300.00	SMS MAGNET AXIOM
22	21	04/29/2022	477633	57783	MARTINEZ ARACELY OR PEREZ FRAN	\$180.00	5408 HEMLOCK DR
22	21	04/29/2022	477640	46292	ODP BUSINESS SOLUTIONS LLC	\$161.94	OFFICE SUPPLIES FOR APRIL

22	21	04/29/2022	477642	23615	PERFORMANCE TRUCK	\$923.20	DEF FLUID
22	21	04/29/2022	477642	23615	PERFORMANCE TRUCK	\$393.04	GASKET KIT
22	21	04/29/2022	477645	54888	PREMIUM PUMPS & CONTROLS	\$15,247.00	EMERGENCY PURCHASE OF IMP
22	21	04/29/2022	477646	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$38,276.70	CISCO IP PHONE 8841
22	21	04/29/2022	477648	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	04/29/2022	477651	57835	RICARDO CORTEZ	\$15.00	OVERPAYMENT REFUND
22	21	04/29/2022	477657	32905	ROBERT SCOTT	\$240.00	TRAVEL ADV - 5/5/22
22	21	04/29/2022	477663	3792	SYSCO FOOD SERVICES OF HOUSTON	\$371.50	CONCESSION STAND
22	21	04/29/2022	477668	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$6,762.60	PAVEMENT MARKERS
22	21	04/29/2022	477671	22174	ULINE	\$68.00	CHERRY BOMB
22	21	04/29/2022	477674	57786	VILLARREAL ROQUE	\$67.08	2408 KILGORE RD
22	21	04/29/2022	477679	48701	WILLIAMS SCOTSMAN, INC.	\$1,668.77	APRIL RENTAL
22	21	04/29/2022	477682	817	XEROX COPORATION	\$1,696.33	010-0107947-001 COLOR USA
22	21	04/29/2022	V2960	42090	ACCURATE ENVIRONMENTAL, LLC	\$1,318.63	LAB SUPPLIES
22	21	04/29/2022	V2963	34166	ALLEN & KERBER AUTO SUPPLY	\$177.30	MISC PARTS
22	21	04/29/2022	V2964	2874	AQUA SOLUTIONS, INC.	\$7.00	SHIPPING
22	21	04/29/2022	V2971	33121	BAY AIR CONDITIONING	\$2,998.77	FREEZER REPAIR
22	21	04/29/2022	477661	22340	SOUTHWASTE DISPOSAL, LLC	\$273.98	PUMP GREASE TRAP
22	21	04/29/2022	477665	3152	THE FAN ACTION PHOTOGRAPHY	\$600.00	SECURITY
22	21	04/29/2022	477666	348	SCRUGGS DISTRIBUTION LLC	\$5,836.00	UPGRADE BERMAD ALTITUDE V
22	21	04/29/2022	477669	36742	TUBE PRO, INC	\$1,215.00	TP44-TRANS-BLUE-48" DELAT
22	21	04/29/2022	477670	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$24.56	MOTOR VEHICLE INQUIRES
22	21	04/29/2022	477682	817	XEROX COPORATION	\$208.87	010-0107947-002 LEASE PAY
22	21	04/29/2022	477682	817	XEROX COPORATION	\$287.10	010-0107947-003 LEASE PAY
22	21	04/29/2022	477683	1638	ZOLL MEDICAL CORPORATION	\$892.45	MEDICAL SUPPLIES
22	21	04/29/2022	V2967	1955	ARAMARK UNIFORM & CAREER APPAREL	\$2,066.69	UNIFORM, MAT, LOCKER RENT
22	21	04/29/2022	V2970	460	BAKER & TAYLOR	\$2,277.16	111 BOOKS
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$1,153.43	JOURNEYMAN OR LINEMAN
22	21	04/29/2022	V2973	3099	BAYTOWN FORD	\$83.36	HANDLE
22	21	04/29/2022	V2979	2919	CASCO INDUSTRIES INC	\$6,085.00	FIRE GEAR
22	21	04/29/2022	V2982	15519	CHAMPION ENERGY SERVICES, LLC	\$1,083.12	1700 S FM 565 RD 1/2
22	21	04/29/2022	V2986	52798	CORVEL CORPORATION, INC	\$270.00	FEBRUARY 2022 FNOL AND 24
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	POLICE ACADEMY
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	POLICE DOT FACILITY
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$40.05	STATION 7
22	21	04/29/2022	V2991	50496	DOBIE SUPPLY	\$3,000.00	BARRICADES
22	21	04/29/2022	V2993	35159	ELITE K-9, INC	\$280.10	GARMIN PRO 550 TRANSMITTE
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$96.00	STORM WATER BOD TESTING
22	21	04/29/2022	V2998	3551	FULLERS TIRE INC.	\$651.00	4 AG TIRES
22	21	04/29/2022	V3001	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$132.14	OFFICE SUPPLIES
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$29,872.83	DIESEL-LOW SULFUR
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$52.73	FED ENVIRONMENT FEE/RECOV
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,857.00	38"X 58" BLACK TRASH LINE
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$513.24	MULTI-FOLD TOWELS
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$960.00	TOILET TISSUE
22	21	04/29/2022	V3015	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$9,334.82	GINGER CREEK PARK BASKETB
22	21	04/29/2022	V3015	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$10,000.00	LANDSCAPE MEMORIAL FOR MI
22	21	04/29/2022	V3016	2945	LD SIGNS LLC	\$288.00	14 POSTERS
22	21	04/29/2022	V3018	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV# 5061704
22	21	04/29/2022	V3028	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$6,961.57	PUMP IMPELLER SHAFT KIT -
22	21	04/29/2022	V3037	48464	TSE ENTERTAINMENT LLC	\$825.00	MARIACHI MI MEXICO EN HOU
22	21	04/29/2022	V3039	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	04/29/2022	V3040	632	USA BLUE BOOK	\$336.80	USABB PH BUFFER POUCHES
22	21	04/29/2022	V3042	28432	VERIZON WIRELESS - HIDTA	\$410.48	821495464-00006 ACCT NUMB
22	21	05/06/2022	477689	57831	ALPHA STEVEN	\$21.75	2450-19189-01
22	21	05/06/2022	477696	50700	BAYTOWN WRECKER SERVICE INC.	\$350.00	TOWING FEES
22	21	05/06/2022	477701	32710	COMPASS GROUP	\$1,756.40	COFFEE SUPPLIES

22	21	05/06/2022	477709	34496	COMCAST BUSINESS	\$311.47	ACCT 906603936 INV 144018
22	21	05/06/2022	477710	57810	CONLEY TIMOTHY	\$64.44	1160-07735-02
22	21	05/06/2022	477713	23442	NORA CORTINO	\$200.00	TDSHS EUTHANASIA TRAINING
22	21	05/06/2022	477717	856	KEVIN E. DAVIS	\$260.00	NEW ORLEANS 5/18-5/22
22	21	05/06/2022	477740	26977	FRIENDLY FORD OF CROSBY LLC	\$550.23	MISC PARTS
22	21	05/06/2022	477741	49528	GALLAGHER BENEFIT SERVICES INC.	\$1,250.00	POSITION EVALUATIONS
22	21	05/06/2022	477743	57808	GALVAN JEREMIAH L	\$106.04	1132-06657-03
22	21	05/06/2022	477744	21018	GENERAL TRUCK & BODY MFG. CO.	\$48.60	PLUG CONTROL
22	21	05/06/2022	477751	57832	GRIFFIN SUSAN OR SCOTT	\$36.67	2450-20930-01
22	21	05/06/2022	477754	369	HAHN EQUIPMENT CO., INC.	\$345.00	FERRY RD LS, PUMP RELAYS
22	21	05/06/2022	477755	18401	HARRIS COUNTY INSURANCE	\$142.00	NOTARY BONDS FOR GREEN AN
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	107574 INVOICE
22	21	05/06/2022	477759	57818	HERNDON SUNNY	\$25.22	2040-11098-14
22	21	05/06/2022	477770	18339	RONNIE LA GRONE	\$600.00	REGISTRATION - DODSON, LA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$7.96	AMZN MKTP US*AT6L96CW
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$124.38	AMZN MKTP US*N40L55QB
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$135.77	AMZN MKTP US*PV8TP4PT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$39.95	AMZN MKTP US*YU35V9BZ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,427.94	BAYTOWN VALVE & FITTI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$70.35	CARVER BRANDON - BOOT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$377.50	CHICK-FIL-A #02031
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	EDGAR GARRETT - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$105.42	EL SINALOENSE LLC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,099.00	ESOCOM* 2022 WAVE FEA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$75.00	FACEBK ZC7WUAP862
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$129.89	GARZA JOSE - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$121.39	GREATER TEXAS ICE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$4,195.05	HOLIDAY INN & SUITES
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$121.00	IN *BIOMEDICAL WASTE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$147.12	JOE V'S 3 #645
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$300.50	MAINFRAME AUTO REPAIR
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$777.40	MARRIOTT ODESSA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$350.00	NAAC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$50.00	NATIONAL TECHNICAL IN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$80.00	PAYPAL *DAYINTHELIF
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$67.94	READYREFRESH BY NESTL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$115.88	SAMSClubCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$53.45	SHIPLEY DO-NUTS - BAY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$182.96	SOUTHWES 52614897045
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$53.95	SQ *POLICE SERVICE DO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$29.00	STICKER MULE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$700.00	SUNCOAST LEARNING SYS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$126.00	TAQUERIA TORITO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$49.95	TARGET 0001396
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.76	TARKINGTON DONUTS HWY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$154.14	TCEQ EPAYMENT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$111.00	TCEQ IND RENEWAL LIC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$30.00	TEXAS POLICE ASSOCIAT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$23.32	THE GARAGE 787
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$16.59	THE UPS STORE 6646
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$239.83	TRANSCRIPTIONPUPPY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$61.99	VENCES JULIAN - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$92.00	WF WAYFAIR3712421349
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*983414683
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$84.00	WORLD WATERPARK ASSOC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$299.99	WWWVEVORCOM
22	21	03/18/2022	476761	40363	ACID REMAP LLC	\$2,250.00	EMS PROTOCOL APP RENEWAL

22	21	03/18/2022	476774	2881	B & W HYDRAULICS INC.	\$139.50	INVOICE 21-107075
22	21	03/18/2022	476790	57506	CAMILLO PROPERTIES, LTD	\$29.29	3614 APACHE MEADOWS
22	21	03/18/2022	476795	14344	COMCAST	\$161.83	8777701041375483 ACCT
22	21	03/18/2022	476800	52819	EMSKI CSI INC	\$52.00	MONEY BAGS
22	21	03/18/2022	476801	2826	CUMMINS SOUTHERN PLAINS, LLC	\$247.13	ADDITIONAL COST
22	21	03/18/2022	476801	2826	CUMMINS SOUTHERN PLAINS, LLC	\$340.35	PREVENTIVE MAINTENANCE GE
22	21	03/18/2022	476802	31297	DONALD W. CURRY	\$355.50	NASHVILLE, TN 3/27-31
22	21	03/18/2022	476806	57498	NO BARRIERS GROUP INC	\$425.00	REGISTRATION /BOOTH
22	21	03/18/2022	476807	57539	DELGADO ARLENE	\$120.00	5315 GAYLA LN
22	21	03/18/2022	476810	2884	DXI INDUSTRIES, INC.	\$3,300.00	SULFUR DIOXIDE PER 1 TON
22	21	03/18/2022	476813	47113	EAN HOLDINGS INC	\$8,250.00	POLICE LEASE CAR RENTAL P
22	21	04/14/2022	477359	54651	PETHEALTH SERVICES USA INC.	\$3,000.00	MICROCHIPS
22	21	04/14/2022	477369	57703	REYES JACOB	\$108.45	113 CABANISS AVE
22	21	04/14/2022	477373	56435	SER CONSTRUCTION PARTNERS LLC	(\$23,988.64)	RETAINAGE PO#2109259
22	21	04/14/2022	477383	41026	TEXAS ELECTRIC EQUIPMENT, LTD	\$2,352.00	15HP 1800RPM 254T
22	21	04/14/2022	477388	3431	TUCKER RADIATOR SHOP	\$98.00	UNIT 27454 REPAIRS
22	21	04/14/2022	477392	53591	ES OPCO USA LLC	\$5,632.00	MOSQUITO LARVACIDE GROWTH
22	21	04/14/2022	V2768	34166	ALLEN & KERBER AUTO SUPPLY	\$950.64	MISC PARTS
22	21	04/14/2022	V2769	55886	ANDREWS MYERS PC	\$4,019.00	INVOICE 229764
22	21	04/14/2022	V2778	3997	BAYTOWN ELECTRIC	\$227.50	JOURNEYMAN OR LINEMAN
22	21	04/14/2022	V2780	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 1805 ALIGNMENT
22	21	04/14/2022	V2782	44895	BLACKMON, INC	\$266.18	FIX LEAKS AT WAYNE GRAY S
22	21	04/14/2022	V2782	44895	BLACKMON, INC	\$2,150.00	REPLACE FIXTURES AT CHAMP
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$28,471.13	3030 FERRY RD
22	21	04/14/2022	V2793	22827	FIRE PROTECTION SERVICES	\$750.00	5LB FIRE EXTINGUISHER
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$293.28	MULTI-FOLD TOWELS
22	21	04/14/2022	V2804	2999	HACH COMPANY INC.	\$110.91	FREIGHT CHARGES
22	21	04/14/2022	V2805	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$58.45	WATER FOR RANGE
22	21	04/14/2022	V2806	535	HOUSTON FREIGHTLINER STERLING WEST	\$868.48	FTL CAC
22	21	04/14/2022	V2806	535	HOUSTON FREIGHTLINER STERLING WEST	\$271.75	MARKER LAMP
22	21	04/14/2022	V2806	535	HOUSTON FREIGHTLINER STERLING WEST	\$309.79	VALVE, SWITCH, HARNESS,
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$1,645.00	CONSTRUCTION - ENGINEERIN
22	21	04/14/2022	V2824	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$2,375.24	CONTROL MODULE AND FREIGH
22	21	04/14/2022	V2827	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$14,260.00	FULL DEPTH REPAIR OF 7" C
22	21	04/14/2022	V2832	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$932.40	NIAGARA* BOTTLED WATER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,600.00	ACI-HOUSTONORG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$27.32	AMAZONCOM*168111Q30
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,499.00	AMAZONCOM*1698R1M80
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$377.94	AMAZONCOM*1H1JQ4ZU1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$8.95	AMAZONCOM*1H7DH9CU0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$68.18	AMAZONCOM*1H95P74U0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.72	AMAZONCOM*1Z0HS5HW1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$12.99	AMAZONCOM*1Z2TO9DZ2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.94	AMAZONCOM*1Z9DA7GE2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$107.90	AMER ASSOC NOTARIES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6.26	AMZN MKTP US*161OS3A2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$19.20	AMZN MKTP US*162EM6DG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.85	AMZN MKTP US*169Y58AE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$376.25	AMZN MKTP US*1H04323F
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$199.99	AMZN MKTP US*1H3N730M
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.69	AMZN MKTP US*1N03LOXQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.50	AMZN MKTP US*1N0Y622K
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.47	AMZN MKTP US*1N3KY5IE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,169.00	AMZN MKTP US*1N3NY9V5
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$37.09	AMZN MKTP US*1N5EP7EH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$21.98	AMZN MKTP US*1N5YE41R
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$7.42	AMZN MKTP US*1N6AE8B3
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$12.98	AMZN MKTP US*1N7W93YN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$211.99	AMZN MKTP US*1N95N889

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$20.69	AMZN MKTP US*1W2ES8V5
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$322.76	AMZN MKTP US*1W8UR3KP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*1Z2DS51J
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$61.62	AMZN MKTP US*1Z3UQ9UD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$44.95	AMZN MKTP US*1Z5867N7
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$476.00	AWWAORG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$123.35	BOOTS - JUAN PEREZ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$546.99	CHEWYCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$779.99	AMZN MKTP US*093ZY6L3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.20	AMZN MKTP US*4B6KX7P9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$121.90	AMZN MKTP US*4D2PP1MN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*4W3ZC9UF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$136.10	AMZN MKTP US*4W45Q8VY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$25.58	AMZN MKTP US*649PU4W1
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$159.56	AMZN MKTP US*6K3BO9S9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$102.95	AMZN MKTP US*7D2RR17G
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.99	AMZN MKTP US*8Z8539FM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$25.25	AMZN MKTP US*9N1887ZX
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$27.45	AMZN MKTP US*AW6YW57N
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$7.29	AMZN MKTP US*BK5HR4P9
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$265.65	AMZN MKTP US*F81YE21I
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$22.99	AMZN MKTP US*FG4251UI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$28.82	AMZN MKTP US*GV7BG8U4
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$24.95	AMZN MKTP US*IL00E0PO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$5.33	AMZN MKTP US*JS5AB1ND
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$143.87	AMZN MKTP US*KJ0D06QT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$170.27	AMZN MKTP US*L00GY6KK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$31.97	AMZN MKTP US*L10MS381
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$469.99	AMZN MKTP US*MU5173CJ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$19.53	AMZN MKTP US*N83ZC0GM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$32.86	AMZN MKTP US*O76KT528
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*O988B091
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$22.90	AMZN MKTP US*OQ7DM10W
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$239.08	AMZN MKTP US*SJ7HQ1RD
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$138.60	AMZN MKTP US*SK8Z381B
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$137.98	AMZN MKTP US*T85L14AV
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$92.29	AMZN MKTP US*XE3K59UC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$50.26	AMZN MKTP US*ZM8NJ818
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$34.19	ARCO #66179
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$780.00	ASCAP LICENSE FEE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,327.50	BAYTOWN SUN-ONLINE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$62.55	BOOTS-BRIAN HERNANDEZ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-HENRY GUTIERREZ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$86.59	BOOTS-JONATHAN PITTS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-MICHAEL JOHNSON
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.65	BOOTS-MIKEL MARINO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.00	CAPIO - CA ASSOCIATIO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$110.56	CAVENDERS BOOT #36
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.00	CHAPALA JALISCO TAQUE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$142.07	CHICKEN EXPRESS BAYTO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$277.50	CONCENTRA INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$315.80	DIESEL SPECIALISTS LT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$101.28	EIG*CONSTANTCONTACTCO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$151.20	EXTREME TRAILERS OF T
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$58.50	FASTPARK & RELAX HOBBS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$520.00	FBI NATIONAL ACADEMY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,985.00	FRANCE MEDIA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$229.81	GOOGLE *WAZEINC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE ADS5348013445

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,695.00	GOVERNMENT FINANCE OF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$197.76	HARRIS GALVESTON SUBS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$538.25	HARRIS VEHREG
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$348.00	HOO*HOOTSUITE INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$169.00	HR CERTIFICATION INST
22	21	12/10/2021	475061	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$4,040.00	BITUMEN MACHINE
22	21	12/10/2021	475063	22174	ULINE	\$270.00	9" FOAM PLATES
22	21	12/10/2021	V1417	3099	BAYTOWN FORD	\$902.70	COVER
22	21	12/10/2021	V1417	3099	BAYTOWN FORD	\$73.80	UNIT 1587 REPAIRS
22	21	12/10/2021	V1419	46696	BENEFITELECT INC	\$3,930.50	PEPM FEES- DECEMBER 2021
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$27.98	1722 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$26.55	2101 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$332.37	220 W.DEFEE70%10/20-11/17
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$784.84	2407 MARKET ST09/29-10/26
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$28.70	305 S MAIN ST 09/22-10/19
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$31.55	4723 GARTH RD 10/01-10/29
22	21	12/10/2021	V1424	2956	CENTERPOINT ENERGY	\$33.70	ACCT. # 8548072-1
22	21	12/10/2021	V1425	46108	CHARM-TEX	\$129.90	TOOTHPASTE
22	21	12/10/2021	V1429	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	EXTRA PEST CONTROL SERVIC
22	21	12/10/2021	V1443	3551	FULLERS TIRE INC.	\$91.00	TIRE REPAIRS
22	21	12/10/2021	V1445	52897	KUN GAO	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1448	45061	GOODYEAR TIRE	\$2,262.66	TIRES
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$189.00	30"X 37" WHITE TRASH LINE
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$346.20	38"X 63" CLEAR TRASH LINE
22	21	12/10/2021	V1449	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,948.50	TERI* REINFORCED WIPER
22	21	12/10/2021	V1450	2999	HACH COMPANY INC.	\$88.16	FREIGHT CHARGES
22	21	12/10/2021	V1460	49945	LARRY M JARAMILLO	\$220.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1465	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$38,620.00	LS2001 IH-10 LIFT STATION
22	21	12/10/2021	V1468	55033	LINDSEY CONSTRUCTION, INC.	\$596,076.33	CONSTRUCTION SERVICES
22	21	12/10/2021	V1470	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$800.00	CHARGE TO MOW, EDGE, WEED
22	21	12/10/2021	V1473	724	MEGA SAND ENTERPRISES, INC.	\$1,724.66	5 SACK PICKED UP
22	21	12/10/2021	V1476	3320	MUNICIPAL CODE CORP.	\$581.89	4 BINDERS, 10 ELECTRONIC
22	21	12/10/2021	V1477	50381	JUAN RAUL MUNIZ	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1479	56074	JOSUE NINO	\$200.00	CHRISTMAS PARADE 2021
22	21	12/10/2021	V1484	3364	QUILL CORPORATION	\$39.99	DUNKIN DONUTS KCUPS
22	21	12/10/2021	V1488	35290	SKE CONSTRUCTION	\$414,700.00	2020 ANNUAL WATERLINE REH
22	21	12/10/2021	V1491	14431	TEAM OUTFITTERS	\$146.18	SHIRTS FOR JOSE GARZA
22	21	12/10/2021	V1493	56342	TEXAS MATERIALS GROUP, INC	\$3,476.95	ASPHALT HOT-MIX
22	21	12/10/2021	V1501	2535	VERIZON WIRELESS	\$10,322.00	ACCT 622242236-00002
22	21	12/10/2021	V1501	2535	VERIZON WIRELESS	\$38.13	ACCT.# 94205702600001
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$74.16	C BATTERY
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$175.20	DOTTED KNIT GLOVES
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$115.86	TRUCK BRUSH
22	21	12/10/2021	V1502	3535	W. W. GRAINGER, INC.	\$161.76	WAREHOUSE PUSHBROOM AND H
22	21	12/17/2021	4745072	33416	AIRGAS USA, LLC	\$233.19	CYLINDER RENTAL
22	21	12/17/2021	4745078	33361	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$5,086.00	20/21 WC FINAL AUDIT
22	21	12/17/2021	4745079	55635	ARTISTIC PROCREATIONS	\$538.35	37 REGISTRATIONS
22	21	12/17/2021	4745094	14344	COMCAST	\$92.49	ACCT 8777 70 104 0759943
22	21	12/17/2021	4745100	2944	DEMCO INC.	\$1,207.17	SUPPLIES TO REPAIR BOOKS
22	21	12/17/2021	4745104	54649	EL SHADDAI KIDS LEARNING CENTER LLC	\$220.00	TUITION REIMBURSEMENT
22	21	12/17/2021	4745122	2984	GOOSE CREEK CISD TAX OFFICE	\$41,039.68	PROPRTY TAX SANCHEZ
22	21	12/17/2021	4745131	41895	HONESTY ENVIRONMENTAL SERVICES, INC	\$1,090.00	ASBESTOS RELATED SERVICES
22	21	12/17/2021	4745140	40440	LOWER COLORADO RIVER AUTHORITY	\$211.57	Q2129689001
22	21	12/17/2021	4745144	29509	FRANK MIKE MCDANIEL	\$2,084.50	GREENSBORO, NC
22	21	12/17/2021	4745147	31366	MVM, INC	\$8,936.00	TRAINING STAFF - NORMA MO
22	21	12/17/2021	4745148	3584	NORTHSHORE SUPPLY COMPANY	\$353.00	FLR PLATE
22	21	12/17/2021	4745152	56641	PARADIGM CONTROLS OF TEXAS	\$15,885.00	SEF362000 LSG 480V, 2000A
22	21	12/17/2021	4745156	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$14,076.00	1821 UTAH STREET
22	21	12/17/2021	4745158	35488	RION N HART, PH D	\$510.00	PSYCH EVALUATION

22	21	12/17/2021	4745161	50081	HERIBERTO SANDOVAL	\$111.00	LICENSE FEE
22	21	12/17/2021	4745161	50081	HERIBERTO SANDOVAL	\$50.00	PROCTOR FEE
22	21	05/06/2022	V3056	53941	BATS PLUS LLC	\$43.00	SHIPPING
22	21	05/06/2022	V3064	2956	CENTERPOINT ENERGY	\$26.91	1530 EVERGREEN RD
22	21	05/06/2022	V3064	2956	CENTERPOINT ENERGY	\$26.91	940 1/2 TRI CITY BEAC
22	21	05/06/2022	V3068	3087	COMMUNITY COFFEE CO., INC.	\$93.70	COFFEE SUPPLIES
22	21	05/06/2022	V3075	3551	FULLERS TIRE INC.	\$956.76	UNIT 623 4 ALL TERRAIN TI
22	21	05/06/2022	V3076	2054	GALE/CENGAGE LEARNING	\$328.87	13 BOOKS
22	21	05/06/2022	V3079	28494	GRAPHICS UNLIMITED, INC.	\$1,433.68	SHIRTS FOR STAFF
22	21	05/06/2022	V3082	2999	HACH COMPANY INC.	\$110.91	FREIGHT
22	21	05/06/2022	V3088	52673	IPS PUMP SERVICES, INC.	\$2,320.00	TEARDOWN/INSPECT LS #4
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$700.00	CHARGE TO MOW, EDGE, WEED
22	21	05/06/2022	V3110	31656	PROFESSIONAL TURF PRODUCTS, LP	\$261.70	FREIGHT
22	21	05/06/2022	V3112	20414	PVS TECHNOLOGIES, INC.	\$6,584.62	FERRIC
22	21	05/06/2022	V3115	3392	SHERWIN-WILLIAMS	\$64.58	PAINT FOR SPECIAL OLYMPIC
22	21	05/06/2022	V3118	3630	SMART MATERIALS, INC.	\$4,976.32	FINE AGGREGATE CONCRETE S
22	21	05/06/2022	V3127	52830	AMERICAN TRAINCO LLC	\$1,102.50	TPC ONLINE USER FEE - REN
22	21	05/06/2022	V3132	16529	UNIFIRST HOLDINGS, L.P.	\$195.77	UNIFORM, MAT, LOCKER RENT
22	21	05/06/2022	V3134	2535	VERIZON WIRELESS	\$2,948.26	242085851-00001 ACCT NUMB
22	21	05/06/2022	V3135	3535	W. W. GRAINGER, INC.	\$436.90	ACTUATOR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$396.00	511 INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$608.09	ALAMO RENT-A-CAR RENT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.98	AMAZONCOM*1A02X0B31
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$12.12	AMAZONCOM*1O6KH0YP2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*136TU9SH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$18.98	AMZN MKTP US*1A7SW7DA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$41.67	AMZN MKTP US*1A9CW91A
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*1H56W58R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$195.07	AMZN MKTP US*1H6PM7E3
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*1O13O3JL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.97	AMZN MKTP US*1O1RZ76R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$26.03	AMZN MKTP US*1O65K0LH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$121.46	AMZN MKTP US*1O9EB3LH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$746.15	AMZN MKTP US*1Q0011KJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.00	AMZN MKTP US*1Q1558OS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.80	AMZN MKTP US*1Q4M78OL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$199.98	AMZN MKTP US*1Q5E35B4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.94	AMZN MKTP US*1Q65U63U
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$169.88	AMZN MKTP US*1Q6BN67R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$260.40	AMZN MKTP US*1Q7H67B5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.98	AMZN MKTP US*1Q7K34RM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$47.02	AMZN MKTP US*1Q8NZ5AF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*1Q8RS0YT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$38.98	AMZN MKTP US*1Q94B7HQ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.85	AMZN MKTP US*1Q99H9QS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$66.80	APWA - NATIONAL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$293.08	AUTO SOLUTIONS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$600.00	B & C OFF ROAD
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$81.00	BALFOUR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$2.32)	BITLYCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - G ANDERSON
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$112.85	BOOTS - L HENDERSON
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$143.28	BROOKLYN PIZZERIA BAY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,211.00	CENTER FOR INTERNAL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$81.32	DOLLARTREE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$78.96	DOMINO'S 6679
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$698.63	DONATHS GARDEN WORKS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$460.69	ENVIRONMENTAL RESOURC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$104.93	HARRIS COUNTY TX-BAYT

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,465.40	HOMELAND INDUSTRIAL S
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$295.22	INTERNATIONAL MUNICIP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.80	LA SIERRA TAQUIZA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$537.06	OLIVE GARDEN 0021853
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$161.91	PIZZA BELLA AND PASTA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$155.05	SARITAS MEXICAN RESTA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$230.57	SQ *PINEHURST MAIL AN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,095.00	TEXAS CHAPTER AMERICA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$58.83	THEPARKINGSPOT-242RC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$610.00	TLF*BLACK ORCHID FLOR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$186.70	TWO-WAY RADIOS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$183.60	UNITED 01677265871
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$140.00	UNITED 01699847726
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$35.00	UNITED 01699847736
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$64.94	VERIZON WIRELESS 1003
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5.53	WAL-MART #2439
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$43.85	WHATABURGER 377 Q2
22	21	05/13/2022	477847	24275	APWA	\$550.00	ANNUAL MAINTENANCE FEE FO
22	21	05/13/2022	477862	56560	STEVEN J BAZANY	\$2,750.00	BASIC POLICE BIKE COURSE
22	21	05/13/2022	477862	56560	STEVEN J BAZANY	\$610.00	HOTEL
22	21	05/13/2022	477865	446	BOUND TREE MEDICAL, LLC	\$55.99	FENTANYL
22	21	05/13/2022	477881	43046	CINTAS CORPORATION NO. 2	\$32.48	FIRST AID CABINET REPLENI
22	21	05/13/2022	477894	53459	DIPPIN DOTS HOLDING, LLC	\$9.00	ADDITIONAL COST
22	21	05/13/2022	477896	57864	DR HORTON TEXAS LLC	\$28.24	2420-23114-00
22	21	05/13/2022	477901	57732	ELKINS DYANA	\$154.61	1099-02658-11
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$786.17	2 WAY CLEAN OUT
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$442.71	3/4" CC X COMPRESSION COR
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$662.72	3/4" COMPRESSION BOTH END
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$13.24	6" 90 SDR 35
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$488.13	PVC PRIMER
22	21	05/13/2022	477908	46056	SEENANDAN LLC	\$190.00	DRAIN/DISPOSE OIL-REFILL
22	21	05/13/2022	477911	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	309 HAROLD
22	21	05/13/2022	477918	2903	GALL'S, INC.	\$139.00	BADGE # 67
22	21	05/13/2022	477925	25732	GUADALUPE GONZALEZ	\$49.58	2022 CLOTHING ALLOWANCE
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$1,020.00	EDDIE HURON PARK, 32 CYCL
22	21	05/13/2022	477928	57571	GRAVES DERRICK OR MARGARET	\$141.24	1099-02631-12
22	21	05/13/2022	477929	57731	GRAVES DERRICK OR MARGARET	\$141.24	1099-02631-12
22	21	05/13/2022	477932	2997	H & H TRACTOR & LAWN EQUIPMENT	\$193.80	INVOICE# 199083
22	21	05/13/2022	477951	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	05/13/2022	477957	57771	LUCAS HOLDINGS, LLC	\$909.00	LIBRARY CARDS
22	21	05/13/2022	477959	57587	MALPICA JESUS	\$800.00	2421-01522-00
22	21	05/13/2022	477981	57213	PIONEER CREDIT RECOVERY, INC.	\$45.02	WG2099739
22	21	05/13/2022	477982	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	05/13/2022	477990	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$182.82	APRONS, CLIPPERS, CLOTISO
22	21	05/13/2022	477991	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$328.21	MISC PARS
22	21	05/13/2022	477992	57903	ROBERT E LEE AVID	\$605.00	RENTAL COMPLETED
22	21	05/13/2022	477993	57726	ROBERTSON DONNY	\$186.85	1081-01970-00
22	21	05/13/2022	477996	57575	RODRIGUEZ CANDY	\$27.13	1180-08386-23
22	21	05/13/2022	478002	30806	SALT OF THE EARTH BROADCASTING INC	\$3,500.00	ADVERTISING FOR JUNETEENT
22	21	05/13/2022	478003	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	GOVERNMENTAL AFFAIRS, CON
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$2,668.00	BAYTOWN NATURE CENTER
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	EDDIE HURON PARK
22	21	05/13/2022	478011	1779	STRYKER EMS	\$168.30	MCGRATH MAC EMS VIDEO LAR
22	21	05/13/2022	478012	57756	STX INVESTMENTS LLC	\$78.52	2430-18001-04
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$1,997.31	MISC PARTS + 15% MARKUP
22	21	04/29/2022	V2984	2582	COASTAL WELDING SUPPLY,INC.	\$193.94	WELDING SHIRTS, GLOVES
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$126.48	EMERGENCY OPERATIONS CENT

22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$68.62	EXTRA PEST CONTROL SERVIC
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	FIRE TRAINING FACILITY-2
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$56.91	MUNICIPAL COURT
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	RON MCLEMORE POLICE SUBST
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 3
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	04/29/2022	V2999	2054	GALE/CENGAGE LEARNING	\$240.66	10 BOOKS
22	21	04/29/2022	V3006	3982	H.D. INDUSTRIES	\$1,198.43	HYDRAULIC MOTOR
22	21	04/29/2022	V3007	3222	HENDERSON DOOR SERVICE	\$760.50	REPAIR GARAGE DOOR FOR FA
22	21	04/29/2022	V3013	3027	JOEY'S GLASS, INC.	\$225.00	REPLACE DAMAGED TRUCK WIN
22	21	04/29/2022	V3032	47423	SUPPORT FABSERVICES LLC	\$4,392.00	SCRUBBER DRIVE PARTS REPL
22	21	04/29/2022	V3033	14431	TEAM OUTFITTERS	\$360.92	WEARING APPAREL
22	21	04/29/2022	V3040	632	USA BLUE BOOK	\$167.60	GRADUATED GRIFFIN BEAKER
22	21	04/29/2022	V3045	11770	WILDCAT ELECTRIC SUPPLY	\$825.00	JENKINS/HOLLOWAY TRAIL
22	21	05/06/2022	477691	2876	ANCHOR MSP, INC	\$1,699.92	WELLNESS BENEFIT MARKETIN
22	21	05/06/2022	477694	3628	BAYTOWN LOCK SERVICE	\$10.75	GATE KEYS, TRUCK KEYS
22	21	05/06/2022	477705	43046	CINTAS CORPORATION NO. 2	\$119.16	FIRST AID CABINET REPLENI
22	21	05/06/2022	477709	34496	COMCAST BUSINESS	\$10,119.05	ACCT 908349621 INV 143503
22	21	05/06/2022	477711	57619	ALEXANDER MICHAEL CONTRERAS	\$272.00	FORTHW05/05-05/09/22
22	21	05/06/2022	477721	56666	THE DIRECTTV GROUP INC	\$96.84	ACCT 063498132 INV 06349
22	21	05/06/2022	477724	53214	DRONESENSE, INC	\$2,376.00	CLASS 1 DRONE LICENSE SUB
22	21	05/06/2022	477726	55049	DUROTECH, INC	\$1,980,834.92	PUBLIC SAFETY BUILDING PH
22	21	05/06/2022	477727	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	05/06/2022	477736	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$4,605.64	MISC ITEMS NOT ON CONTRAC
22	21	05/06/2022	477736	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$525.44	PART TO OFFSET THE SEWER
22	21	05/06/2022	477742	2903	GALL'S, INC.	\$226.28	NEW UNIFORM ISSUE - THOMP
22	21	05/06/2022	477746	57804	GOMEZ AISLYNN	\$43.11	1111-05193-07
22	21	05/06/2022	477750	57248	GOVERNORS CENTER FOR MGMT DEVELOP	\$435.00	LEGAL ASPECTS OF CONSTRUC
22	21	05/06/2022	477753	2997	H & H TRACTOR & LAWN EQUIPMENT	\$369.00	WEED EATER REPAIRS
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$25,116.00	107351 INVOICE
22	21	05/06/2022	477764	56407	JASMINE MAYABB	\$690.00	HARRIS CO 05/02-05/13
22	21	05/06/2022	477765	49714	K & K TRACTOR SERVICE LLC	\$8,296.75	RESIDENTIAL STRUCTURE WIT
22	21	05/06/2022	477766	57867	ISLAND MANN PLUMBING	\$86.00	PERMIT ISSUED IN ERRO
22	21	05/06/2022	477783	3717	MYERS TIRE SUPPLY COMPANY	\$5.20	TIRE SUPPLIES
22	21	05/06/2022	477785	46292	ODP BUSINESS SOLUTIONS LLC	\$106.52	OFFICE SUPPLIES
22	21	05/06/2022	477808	57710	STRATETGIC MARKETING & RESEARCH INS	\$5,500.00	STRATEGIC PLAN
22	21	05/06/2022	477808	57710	STRATETGIC MARKETING & RESEARCH INS	\$16,500.00	VISITOR PROFILE
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	JENKINS SKATE PARK
22	21	05/06/2022	V3049	34166	ALLEN & KERBER AUTO SUPPLY	\$28.31	MISC PARTS
22	21	05/06/2022	V3056	53941	BATS PLUS LLC	\$558.00	CLASSIC M SOFTBALLS
22	21	05/06/2022	V3058	3997	BAYTOWN ELECTRIC	\$1,078.56	APPRENTICE
22	21	05/06/2022	V3061	32661	BRENNTAG SOUTHWEST, INC	\$11,280.00	LIQUID CHLORINE- ONE TON
22	21	05/06/2022	V3065	15519	CHAMPION ENERGY SERVICES, LLC	\$30,467.69	BILLING PERIOD B-MAIN
22	21	05/06/2022	V3075	3551	FULLERS TIRE INC.	\$280.00	TIRE MOUNTS AND REPAIRS
22	21	05/06/2022	V3078	45061	GOODYEAR TIRE	\$6,957.96	TIRES
22	21	05/06/2022	V3085	57616	DC HUMPHRYS CO INC.	\$1,148.60	WINDSCREEN PRODUCTS, TIES
22	21	05/06/2022	V3096	56205	LED OEM PARTNERS	\$37,408.00	41" X 79" FULL COLOR LE
22	21	05/06/2022	V3100	33321	MEADOR STAFFING SERVICES INC.	\$1,433.60	TEMP STAFFING-ELVA ARREDO
22	21	05/06/2022	V3108	3492	O'REILLY AUTO PARTS	\$5,152.63	MISC PARTS
22	21	05/06/2022	V3108	3492	O'REILLY AUTO PARTS	\$319.92	TRAINING
22	21	05/06/2022	V3116	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$9,252.34	UNIT 1515 CYLINDER REPAIR
22	21	05/06/2022	V3120	28500	SPRINT WASTE SERVICES, LP	\$1,252.59	THIRTY YARD ROLL OFF CONT
22	21	05/06/2022	477778	43108	MARTIBIRDS INFLATABLES & MORE	\$1,495.00	INFLATABLE FOR 5/1/22
22	21	05/06/2022	477778	43108	MARTIBIRDS INFLATABLES & MORE	\$510.00	INFLATABLE MECHANICAL BUL
22	21	05/06/2022	477778	43108	MARTIBIRDS INFLATABLES & MORE	\$720.00	NERF PLATFORM INFLATABLE
22	21	05/06/2022	477779	8304	LARRY J. MARTIN	\$300.00	AUSTIN 05/15-05/19/22
22	21	05/06/2022	477795	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	05/06/2022	477796	3369	RANDY'S DRIVESHAFT SERVICE	\$20.00	SPOOL EYE
22	21	05/06/2022	477799	57825	RMQ PROPERTIES LLC	\$92.86	2390-23354-00

22	21	05/06/2022	477807	53885	SIMPLOT AB RETAIL INC	\$4,999.80	SELECTIVE POST EMERGENT
22	21	05/06/2022	477808	57710	STRATETGIC MARKETING & RESEARCH INS	\$1,875.00	ACTION PLAN
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BAYLAND MARINA
22	21	05/06/2022	477813	3792	SYSCO FOOD SERVICES OF HOUSTON	\$148.80	DRINK MIX-LEMONADE
22	21	05/06/2022	477818	54476	THE PARTY HOUSE LLC	\$100.00	BALLOON COLUMNS
22	21	05/06/2022	477820	27214	TI TRAINING, CORP	\$30.00	SHIPPING
22	21	05/06/2022	V3056	53941	BATS PLUS LLC	\$248.00	SOFTBALLS FOR LEAGUE
22	21	05/06/2022	V3058	3997	BAYTOWN ELECTRIC	\$20,908.40	MISC PARTS + 15% MARKUP
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$21,196.31	DIESEL-LOW SULFUR
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$39,161.27	GASOLINE-REGULAR
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$2,382.00	GASOLINE-TX STATE TAX
22	21	05/06/2022	V3086	45559	HYDROZONE LANDSCAPE CORPORATION	\$100.00	HOURLY RATE FOR CLEAN-UP
22	21	05/06/2022	V3090	16170	J & B PIPELINE SUPPLY CO	\$7.02	WASHERS
22	21	05/06/2022	V3094	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$16,082.50	ON-CALL TASK ORDER ENGINE
22	21	05/06/2022	V3097	57679	LONESTAR MARINE ELECTRONICS LLC	\$999.99	AR200 STABILIZATION AND L
22	21	05/06/2022	V3103	3337	NORTH SHORE SUPPLY CO.	\$1,250.00	BOMB SQUAD TRAILER REPAIR
22	21	05/06/2022	V3111	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$6,480.00	PPG ACCU TABS
22	21	05/06/2022	V3119	55713	SPRINT WASTE OF TEXAS LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$240.64	TUBING CUTTER
22	21	05/06/2022	V3130	15177	TYLER TECHNOLOGIES, INC.	\$4,900.00	MUNIS SOFTWARE SUPPORT &
22	21	05/06/2022	V3138	3451	WOWCO EQUIPMENT CO.	\$61.73	BLADES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$466.83	ACCURATE ENVIRONMENTA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.44	AMAZONCOM*1A8B72IU0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$39.99	AMAZONCOM*1H8BK3G00
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$62.64	AMAZONCOM*1O0NG8K01
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$30.41	AMAZONCOM*1O1BP7W62
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$84.53	AMAZONCOM*1O7A61VZ0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$327.98	AMAZONCOM*1Q52X8UF2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$51.60	AMZN MKTP US*1360Y184
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$69.50	AMZN MKTP US*1A0RY2OA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4.99	AMZN MKTP US*1A0ZW40G
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$9.98	AMZN MKTP US*1A2FY8GF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.26	AMZN MKTP US*1A5M74CL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$22.64	AMZN MKTP US*1A8D06NQ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$37.72	AMZN MKTP US*1A8WS29O
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$284.72	AMZN MKTP US*1H3NO9LS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$35.99	AMZN MKTP US*1H7M07YL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*1O26COWN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$30.94	AMZN MKTP US*1O2AE4QM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.98	AMZN MKTP US*1O2KL8UE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.14	AMZN MKTP US*1O4FA7E4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.55	AMZN MKTP US*1O4U28KJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$225.80	AMZN MKTP US*1O6AQ3QF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*1O75V55G
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$125.07	AMZN MKTP US*1O80M592
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.74	AMZN MKTP US*1Q03R1W5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$143.67	AMZN MKTP US*1Q4PP4LS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$38.99	AMZN MKTP US*1Q6PU6Q1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.48	AMZN MKTP US*1Q81L74J
22	21	03/18/2022	476834	369	HAHN EQUIPMENT CO., INC.	\$31,015.00	REPLACE PUMP #1
22	21	03/18/2022	476836	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY RENEWAL FOR A BRUN
22	21	03/18/2022	476846	57516	KEEN CHARLES COBY	\$67.55	1009 N SHEPHERD DR
22	21	03/18/2022	476850	57519	KRALOVETZ SHELBY	\$103.80	413 W FRANCIS ST
22	21	03/18/2022	476856	57537	LAUERSDORF CHERYL	\$29.91	5122 PARSLEY AVE
22	21	03/18/2022	476858	45801	LEXIS NEXIS	\$9,026.70	DESKOFFICER ONLINE REPORT
22	21	03/18/2022	476861	12612	LIBERTY TIRE RECYCLING, LLC	\$229.08	USED TIRE PICK UP
22	21	03/18/2022	476863	51086	MARILYN L MAC FARLANE	\$240.00	SESSION MAR 9, 2022
22	21	03/18/2022	476864	12743	MICHAEL MARK	\$200.00	02/22 DWI BLOOD WARRA
22	21	03/18/2022	476865	57518	MARQUEZ MARTHA	\$55.50	207 W FRANCIS ST

22	21	03/18/2022	476866	57546	MCELYAN ADORIA	\$112.38	7315 WILLOW OAK DR
22	21	03/18/2022	476867	23737	MCPC, INC	\$39.50	NOTARY STAMP FOR LT DORRI
22	21	03/18/2022	476868	50528	RANDY MEADOWS	\$600.00	SENIOR DANCE
22	21	03/18/2022	476870	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$90.00	WEED KILLER
22	21	03/18/2022	476871	57524	NAUMAN PATRICIA E	\$47.54	4046 GREYLAG CT
22	21	03/18/2022	476878	57542	OPENDOOR LABS INC	\$15.68	26 PARKBRAIR CIR
22	21	03/18/2022	476885	57530	PIEPER ANA PAULA OR MCREYNOLDS DAMI	\$32.91	1109 PINE ST
22	21	03/18/2022	476891	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	03/18/2022	476893	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,863.56	SHELTER MEDICAL SUPPLIES
22	21	03/18/2022	476900	57207	SEASIDE HOMES LLC	\$150.00	UB REFUND
22	21	03/18/2022	476905	57100	SMOOTH MOVE SERVICES LLC	\$2,300.00	ADA RESTROOMS 6X'S WKLY(3
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$4,800.00	10" METER TESTING
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$7,400.00	4" METER TESTING
22	21	03/18/2022	476909	10189	SUN BADGE CO	\$118.75	BADGE #82
22	21	03/18/2022	476912	48222	JEREMY LUKE THARP	\$75.53	2022 CLOTHING ALLOWANCE
22	21	03/18/2022	V2495	45791	AZTECA SYSTEMS HOLDINGS LLC	\$2,750.00	WEB HOOKS
22	21	03/18/2022	V2507	15519	CHAMPION ENERGY SERVICES, LLC	\$30,512.12	BILLING PERIOD B-MAIN
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	03/18/2022	V2519	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$23,047.50	JULY 3RD AND 4TH CELEBRAT
22	21	03/18/2022	V2522	3551	FULLERS TIRE INC.	\$77.30	TIRE REPAIRS
22	21	03/18/2022	V2523	2054	GALE/CENGAGE LEARNING	\$406.15	16 BOOKS
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	03/18/2022	V2527	2999	HACH COMPANY INC.	\$2,022.72	DPD TOT CHLORINE PP 25ML
22	21	03/18/2022	V2530	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,283.62	VARIOUS PARTS FOR REPAIR
22	21	03/18/2022	V2537	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,126.48	DISPOSAL COSTS
22	21	03/18/2022	V2537	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$700.00	HOURLY RATE FOR CLEAN-UP
22	21	03/18/2022	V2538	9646	MONUMENT CHEVROLET	\$1,599.19	MISC PARTS
22	21	03/18/2022	V2543	44214	ZONE INDUSTRIES	\$5,300.00	REPLACE MECHANICAL SEAL I
22	21	03/18/2022	V2544	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$810.00	TRICHLOR CHLORINE 3" TABS
22	21	03/18/2022	V2555	15371	TRI-CON, INC.	\$2,319.90	TOTAL QUARTZ 9000 ENERG 5
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$172.32	CLASS 2 SAFETY VEST
22	21	03/18/2022	V2560	16529	UNIFIRST HOLDINGS, L.P.	\$505.57	MAT RENTAL
22	21	03/18/2022	V2561	632	USA BLUE BOOK	\$40.19	TU5SC ONLINE SAMPLE VIAL
22	21	03/18/2022	V2565	11770	WILDCAT ELECTRIC SUPPLY	\$1,892.00	2021 INVOICE S1590916.001
22	21	03/18/2022	V2567	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$1,230.00	BED WEED CONTROL
22	21	03/24/2022	V2568	42090	ACCURATE ENVIRONMENTAL, LLC	\$2,253.00	LAB SUPPLIES, CHEMICALS
22	21	03/24/2022	V2570	16926	ADAPCO, INC.	\$653.80	PUMP REPAIR EQUIPMENT
22	21	03/24/2022	V2576	3499	BAYTOWN CHAMBER OF COMMERCE	\$120.00	BOARD MEETINGS
22	21	03/24/2022	V2577	3997	BAYTOWN ELECTRIC	\$195.41	MISC PARTS + 15% MARKUP
22	21	03/24/2022	V2580	32661	BRENNTAG SOUTHWEST, INC	\$6,756.75	AQUAMINE LIQUID AMMON
22	21	03/24/2022	V2580	32661	BRENNTAG SOUTHWEST, INC	\$8,609.49	SODIUM HYDROXIDE 50%
22	21	03/24/2022	V2589	53316	DIY/EMS LLC	\$11,183.16	ADDITIONAL COST
22	21	03/24/2022	V2597	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV 5060593
22	21	03/24/2022	V2598	9646	MONUMENT CHEVROLET	\$424.55	MISC PARTS
22	21	03/24/2022	V2602	20414	PVS TECHNOLOGIES, INC.	\$6,685.40	FERRIC CHLORIDE
22	21	05/13/2022	478019	51035	TIGER TRAFFIC INC	\$925.00	DIALIGHT 4313334901XODTE
22	21	05/13/2022	478023	34257	NOAH TRAVIS	\$855.50	TIFMAS PER DIEM SPRIN
22	21	05/13/2022	478033	29331	VERSALIFT SOUTHWEST, LLC	\$30.00	ENVIRONMENTAL SURCHARGE
22	21	05/13/2022	478036	57874	VICTOR HUGO YANEZ	\$425.00	CASH BOND REFUND
22	21	05/13/2022	478042	57859	WFI MANAGEMENT	\$29.43	1132-06684-16
22	21	05/13/2022	V3177	3040	AWARDS & ENGRAVING	\$22.80	CLASSROOM SIGNS
22	21	05/13/2022	V3182	33121	BAY AIR CONDITIONING	\$11,785.36	AC WORK-RESTROOMS
22	21	05/13/2022	V3194	7438	CDWG, INC.	\$2,299.08	APPLE MACBOOK M1 PRO
22	21	05/13/2022	V3194	7438	CDWG, INC.	\$271.47	FLUKE NETWORKS INTELLITON
22	21	05/13/2022	V3200	53316	DIY/EMS LLC	\$744.31	ADD COVE BASE
22	21	05/13/2022	V3206	45061	GOODYEAR TIRE	\$519.52	GY 265/70R17 WRL SRA VSB
22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$78.75	30"X 37" WHITE TRASH LINE
22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,299.00	TERI* REINFORCED WIPER

22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$253.98	TOILET TISSUE
22	21	05/13/2022	V3211	1297	HARRIS COUNTY FRESH WATER SUPPLY	\$116.90	WATER FOR RANGE
22	21	05/13/2022	V3213	3222	HENDERSON DOOR SERVICE	\$1,223.00	FIRE 1 DOOR REPAIRS
22	21	05/13/2022	V3215	3022	INGRAM INC.	\$21.20	4 BOOKS
22	21	05/13/2022	V3218	27700	LESLEY A. KOHLES	\$70.00	STICKY WALLS
22	21	05/13/2022	V3219	21278	LAFAYETTE INSTRUMENT	\$95.00	LX6 LARGE CUFF, KOVACIC L
22	21	05/13/2022	V3220	10155	LANGUAGE USA	\$135.00	TRANSLATION-REDISTRICTING
22	21	05/13/2022	V3221	2945	LD SIGNS LLC	\$196.00	8 NEIGHBORHOOD SIGNS
22	21	05/13/2022	V3221	2945	LD SIGNS LLC	\$500.00	ADDITIONAL SIGNS
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$37.83	DAISY CHAIN POWER CORD
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$10,394.46	PCU 50 CUTTER
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$29.25	01/05/22 DEA MDS
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$38.61	02/15/22 DEA MDS
22	21	05/13/2022	V3242	54693	FAVIOLA RAMIREZ	\$100.00	APRIL 2022 YOGA
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$95.50	TRIGGER FOR SPRAY BOTTLE
22	21	05/13/2022	V3258	4143	WASTE MANAGEMENT	\$946.06	COMPACTOR
22	21	05/13/2022	V3259	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$656.28	HARDENER - 2021 INVOICE
22	21	05/20/2022	478063	57931	BAYTOWN LEE HS BAND	\$100.00	FULL SERVICE KIT RENT
22	21	05/20/2022	478066	51775	CRAIG IAN BONDS	\$111.00	REIMBURSE LIC REN
22	21	05/20/2022	478067	20660	BOSS & HUGHES	\$72.52	REISSUE CK#4273934
22	21	05/20/2022	478083	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$470.00	PRE-EMPLOYMENT TESTING
22	21	05/20/2022	478086	26113	CRAWFORD TECHNICAL SERVICE INC.	\$675.00	RENTAL OF CRANE
22	21	05/20/2022	478105	40131	PHIL DIXON	\$862.93	FUEL P93
22	21	05/20/2022	478109	44459	FORD HALL COMPANY, INC	\$684.40	REPLACEMENT BRUSHES FOR C
22	21	05/20/2022	478111	3221	FOX HUNT LAND RESEARCH SERVICES	\$180.00	041-025-005-0307
22	21	05/20/2022	478122	369	HAHN EQUIPMENT CO., INC.	\$5,200.00	PUMP2IT - 1 YEAR SERVICE
22	21	05/20/2022	478127	40438	HONEYWELL ANALYTICS INC.	\$950.00	POSICHEK CALIBRATION
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$97.00	DEPARTMENT OF TRANSPORTAT
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$480.00	FIRE ADMINISTRATION, 39 C
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	05/20/2022	478130	11571	INTERSTATE TRAILERS, INC.	\$867.50	PINTLE HOOK
22	21	05/20/2022	478138	41585	DAVID LAMBERT	\$1,290.00	LAREDOTX05/29-06/04
22	21	05/20/2022	478139	55033	LINDSEY CONSTRUCTION, INC.	\$208,912.40	CONSTRUCTION SERVICES
22	21	05/20/2022	478145	51392	MASTERWORD SERVICES INC	\$500.48	INTERPRETING SERVICE
22	21	05/20/2022	478152	29102	DAVID PADILLA	\$218.00	KICKBALL SHIRTS
22	21	05/20/2022	478155	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	05/20/2022	478162	57927	PLATT JOSEPH C	\$9.42	2380-17124-04
22	21	05/20/2022	478164	33383	RADIO ONE OF TEXAS II, LLC	\$10,515.00	ADVERTISING FOR JUNETEENT
22	21	05/20/2022	478179	34085	ADRIAN SOTO	\$120.00	MESQUITETX05/25-05/26
22	21	05/20/2022	478181	50416	HEATHER STEPHENS	\$50.00	REISSUE CK#442287
22	21	05/20/2022	478191	22900	TEXAS TRAVEL ALLIANCE	\$1,000.00	2022 TRAVEL EXPO SPONSORS
22	21	05/20/2022	478193	55522	TIBCO SOFTWARE INC	\$33,964.00	TIBCO PHASE 3 INTEGRATION
22	21	05/20/2022	478195	22174	ULINE	\$680.00	SAFEGRIP
22	21	03/24/2022	V2605	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,404.00	FEBRUARY 2022 STERILIZATI
22	21	03/24/2022	V2607	55713	SPRINT WASTE OF TEXAS LP	\$8,118.18	SLUDGE DISPOSAL
22	21	03/24/2022	V2608	28500	SPRINT WASTE SERVICES, LP	\$417.53	THIRTY YARD ROLL OFF CONT
22	21	03/24/2022	V2609	14431	TEAM OUTFITTERS	\$154.62	MIKE GARCIA - INV 1525291
22	21	03/25/2022	476929	33416	AIRGAS USA, LLC	\$125.05	CY-AI-B200 CYL AIR BREATH
22	21	03/25/2022	476939	20252	MARK O BEVERS	\$2,400.00	1907 & 1917 WEST MAIN
22	21	03/25/2022	476951	14344	COMCAST	\$93.16	8777701040759943 ACCT#
22	21	03/25/2022	476953	57619	ALEXANDER MICHAEL CONTRERAS	\$272.00	FORTH WORTH
22	21	03/25/2022	476955	11175	CREEKSIDE NURSERY	\$2,940.00	PLANTING ON ALEXANDER
22	21	03/25/2022	476956	42650	ELODIE DAVIS	\$224.00	AUSTIN, TX
22	21	03/25/2022	476957	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,230.00	3/4" BLACK TUBING
22	21	03/25/2022	476974	19169	HI-TECH TRUCK RIGGING & EQUIPMENT	\$70.60	COILS
22	21	03/25/2022	476978	29156	JASON A. KELLY	\$90.00	AUSTIN, TX
22	21	03/25/2022	476985	41758	OLIVO G. MEDRANO	\$224.00	SAN ANTONIO, TX
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	JENKINS SKATE PARK

22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	PELLEY PARK
22	21	04/01/2022	477032	57637	BLANK JESSICA	\$99.98	2380-17253-08
22	21	04/01/2022	477035	57550	EVELYN M LEGRA BRAVET	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477036	57636	BRILL RYAN	\$36.67	2340-00022-01
22	21	04/01/2022	477038	43417	TROY CAYTON	\$310.20	TX PUB SAFETY CONF
22	21	04/01/2022	477060	47750	ALEXANDRIA INFINITY CONWAY	\$310.20	
22	21	04/01/2022	477064	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$183.80	SWING PARTS
22	21	04/01/2022	477065	56621	GARCIA GABRIELA	\$50.00	RENTAL COMPLETED
22	21	04/01/2022	477082	57669	SPENCER DEAN JACKS	\$50.00	PROCTOR FEE REFUND
22	21	04/01/2022	477092	3120	LEE COLLEGE	\$325.00	LIFEGUARD TRAINING
22	21	04/01/2022	477093	57614	LMC CORPORATION	\$122,917.50	PALM TREE REPLACEMENT AND
22	21	04/01/2022	477104	29509	FRANK MIKE MCDANIEL	\$1,837.51	HDC MEETING
22	21	04/01/2022	477109	33597	GOVERNMENTJOBS.COM, INC	\$75,626.97	THE ANNUAL LICENSE RENEWA
22	21	04/01/2022	477111	46292	ODP BUSINESS SOLUTIONS LLC	\$0.87	OFFICE SUPPLIES FEB
22	21	04/01/2022	477117	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739
22	21	04/01/2022	477124	44959	SCOTT ROBERT K	\$300.00	TI MST INST TRAINING
22	21	04/01/2022	477138	53271	AMERICAN PUBLIC WORKS ASSOCIATION	\$535.00	PWITX-SESSION 3-ELODIE D
22	21	04/01/2022	477147	4087	UNITED WAY	\$7,407.71	UNITED WAY
22	21	04/01/2022	477153	30616	ANNA NOEL YOWELL	\$64.00	GRAPVN TX 3/30-4/1/22
22	21	04/01/2022	V2622	57351	AUTOMOTION CLASSICS INC	\$20,000.00	RESTORATION OF THE 1947 M
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	04/01/2022	V2631	3997	BAYTOWN ELECTRIC	\$417.30	JOURNEYMAN OR LINEMAN
22	21	04/01/2022	V2632	3099	BAYTOWN FORD	\$35.89	HANDLE
22	21	04/01/2022	V2632	3099	BAYTOWN FORD	\$133.30	LATCH
22	21	04/01/2022	V2633	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT UNIT 1988
22	21	04/01/2022	V2635	56345	BRYAN P SMITH	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$181.06	7722 BAYWAY DR
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$957.15	BOD, TSS, OIL & GREASE
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$846.00	COLIFORM /E. COLI (P/A)
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$10.89	HEXAVALENT CHROMIUM, TEST
22	21	04/01/2022	V2648	40032	GALLS, LLC	\$294.04	UNIFORMS
22	21	04/01/2022	V2651	41894	GOLD STAR PETROLEUM, INC	\$10,075.81	DIESEL-LOW SULFUR
22	21	04/01/2022	V2652	45061	GOODYEAR TIRE	\$3,072.40	TIRES
22	21	04/01/2022	V2663	36745	LINCOLN NATIONAL LIFE INSURANCE	\$15,043.52	LONG-TERM DISABILITY
22	21	04/01/2022	V2667	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$675.00	VACANT LOT MOWING
22	21	04/01/2022	V2684	43192	STERLING INFOSYSTEMS, INC	\$1,736.56	BACKGROUND CHECKS 2/1/22-
22	21	04/01/2022	V2685	34210	SUPER BRIGHT LEDS, INC	\$2,967.67	PARTS
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$12.96	CAR WASH SPONGE
22	21	04/01/2022	V2690	22729	XL AUTO PARTS	\$59.78	MISC PARTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$51.25	DOLLARTREE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$367.73	EXPRESS OIL CHANGE 30
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$175.00	FACEBK EFWD8BX862
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$600.00	GHC911TRAININGORG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$17.97	HAR*BOOKS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$40.75	HCTRA EZ TAG ONLINE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$620.80	H-E-B #742
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$394.42	HILTON ADVPURCH800236
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,281.44	HYATT REGENCY LOST PI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,380.00	IN *SOUTHWEST CONSOLI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$350.00	IPMA-HR SOUTHERN REGI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,722.80	MARRIOTTJW LALIVE FD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$30.00	NATIONAL ACADEMIES OF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$135.00	PAYPAL *EBAY US
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$432.00	PAYPAL *LOSTRIVERCU
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$128.35	PETCO 1487 6351487
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$62.24	PHYSICAL EDUCATION EQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,697.22	RTIC *COOLERS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$108.25	SAFETY SHOE DISTRIBUT

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$194.80	SAMS CLUB #8281
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$59.99)	SCROGGINS, S.-BOOTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$38.51	SHELL OIL 57444404008
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$200.00	SHSU WEB PAY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$456.95	SOUTHWES 52614923235
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.00	SQ *ACE DISTRICT BAYT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$111.00	TCEQ IND RENEWAL LIC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$258.55	THE HOME DEPOT #1832
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$17.05	TRACTOR SUPPLY CO #17
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$43.28	TRACTOR-SUPPLY-CO #04
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$160.65	TRANSCRIPTIONPUPPY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6,528.33	UNITED 01624021243
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$7.00	UPS*29NFP665QRQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$499.20	WAL-MART #2439
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$8.64	WM SUPERCENTER #2439
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,000.00	WPY*FORKLIFT ACADEMY
22	21	04/22/2022	477402	33416	AIRGAS USA, LLC	\$138.44	CY-AI-B200 CYL AIR BREATH
22	21	04/22/2022	477404	55837	MARCO TOSCANO	\$1,534.25	REPAIR WALL AND FLOOR AT
22	21	04/22/2022	477405	49716	ALLTERRA CENTRAL INC	\$279.33	ADDITIONAL COST
22	21	04/22/2022	477412	446	BOUND TREE MEDICAL, LLC	\$188.99	AMIDATE (ETOMIDATE) 40MG
22	21	04/22/2022	477420	33089	CIGNA DENTAL COMPANY	\$339.24	COBRA
22	21	04/22/2022	477422	20485	COBAN TECHNOLOGIES, INC.	\$535.00	EDGE HARD DRIVE UPLOAD CR
22	21	04/22/2022	477425	14344	COMCAST	\$134.03	8777701041528255 ACCT. NU
22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$1,318.26	DESCENDER 3D LOCKING BAR
22	21	04/22/2022	477431	55049	DUROTECH, INC	\$725,735.52	PRECONSTRUCTION SERVICES
22	21	04/22/2022	477436	533	JULIE K. ESCALANTE	\$58.50	STAFF MEETING
22	21	04/22/2022	477438	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,654.50	2PC SCRW 10T/15B COMP CI
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$337.77	CSO UNIFORMS
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$77.67	DETENTION OFFICERS UNIFOR
22	21	04/22/2022	477447	18602	GEXA ENERGY	\$289.53	7010 1/2 N MAINT ST
22	21	04/22/2022	477453	369	HAHN EQUIPMENT CO., INC.	\$433.34	PUMP2IT-CEDAR BAYOU LYNCH
22	21	04/22/2022	477455	54223	HILL INTERNATIONAL, INC.	\$9,030.00	BASIC SERVICES
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	FIRE ADMINISTRATION, 39 C
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$2,100.00	POLICE ACADEMY, 39 CYCLES
22	21	04/22/2022	477459	3120	LEE COLLEGE	\$850.00	LIFEGUARD TRAINING
22	21	04/22/2022	477466	40905	MCCI, LLC	\$2,800.00	ANNUAL SOFTWARE SUPPORT
22	21	04/22/2022	477472	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$35.59	EXPEDIA 7228167874002
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$230.10	EXPRESS OIL CHANGE 30
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4.85	FACEBK 4TPY4F3QS2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.14	FISCHER S HAREWARE 12
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$18.82	FOOD TOWN 014
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$470.00	FS COM INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE ADSS348013445
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$125.52	H-E-B #715
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$74.32)	HERTZ #0103002
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,155.24	HILTON INTERNATIONALS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$149.00	HOU PARKING GARAGE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$468.00	J2 *METROFAX
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.00	KINLOCH EQUIPMENT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$56.96	LANDS END
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$376.47	LYONS DISTRIBUTING CO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,800.06	MARRIOTT SOUTH AUSTIN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$192.36	MAXWELL MERCHANT SOLU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$115.00	MONARCH WATCH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$106.73	MONOPRICE INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$300.00	NENA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$765.93	NORTHERN TOOL EQUIP T

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,778.01	OFFICE DEPOT #665
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$613.20	ONLINE COLLECTIONS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$495.00	PAYPAL *TEEZNMORE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$567.50	PAYPAL *TEXAS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$14.99	PIZZA HUT 040127
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$77.94	READYREFRESH BY NESTL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$290.49	RED RIVER CANTINA MT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$115.54	SIRCHIE FINGER PRINT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$353.96	SOUTHWES 52621073642
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$354.97	SOUTHWES 52621126300
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$201.72	SPIRAL BINDING LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$984.78	SPRINGHILL MN WEST
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$20.00	TEAM OUTFITTERS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$94.06	TEJAS MOTORSPORTS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$810.00	TEXAS MUNICIPAL CLERK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.00	TEXAS SECRETARY OF ST
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4,116.13	THE EMILY MORGAN HOTE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6,406.42	THE HOME DEPOT #6507
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$899.64	THE HOME DEPOT #6509
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,456.78	THE WEBSTRAURANT STORE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$453.12	TRACTOR SUPPLY #1172
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$85.00	TRI CITY SUPPLY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$482.06	TST* SOMEBURGER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.00	TWLG GULF COAST
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$76.00	UNITED 01624073889
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$49.50	UNITED 01699859747
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$31.93	VISTAPRINT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$155.00	WEATORG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$187.68	ZOOMUS 888-799-9666
22	21	05/13/2022	477841	2876	ANCHOR MSP, INC	\$37.00	BUSINESS CARDS FOR DERRIC
22	21	05/13/2022	477850	57752	ASHFORD SCOTT	\$188.89	2270-15114-13
22	21	05/13/2022	477851	27241	AUTOMATED LOGIC - HOUSTON	\$5,817.00	EQUIPMENT NEEDED FOR REPA
22	21	05/06/2022	V3122	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$13,800.00	REMOVE, DISPOSE, AND REPL
22	21	05/06/2022	V3129	48464	TSE ENTERTAINMENT LLC	\$660.00	POP UP PARK
22	21	05/06/2022	V3133	632	USA BLUE BOOK	\$199.95	USABB PH BUFFER POUCHES
22	21	05/06/2022	V3136	4143	WASTE MANAGEMENT	\$99.39	WASTE DISPOSAL INV 023378
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.00	ABM PARKING JUSTIN LO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$78.87	AMAZONCOM*1A7DN0LD1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.68	AMAZONCOM*1O9LC4AZ1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$41.03	AMER ASSOC NOTARIES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$299.99	AMERICAN WATER COLLEG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$183.63	AMZN MKTP US*1A42774Y
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.95	AMZN MKTP US*1A4DQ075
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*1A4HF1SS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$419.00	AMZN MKTP US*1A5N03O8
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$26.85	AMZN MKTP US*1A7KU6F4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$327.41	AMZN MKTP US*1A8IR0WO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,087.81	AMZN MKTP US*1A9H69KI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$22.57	AMZN MKTP US*1A9PV9BJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$58.20	AMZN MKTP US*1H6EK6HU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$62.82	AMZN MKTP US*1O4EV9T4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.89	AMZN MKTP US*1O4VK9DZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$67.08	AMZN MKTP US*1O68I9YP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$17.98	AMZN MKTP US*1O6T94GV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$113.99	AMZN MKTP US*1O9OO7W3
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$268.31	AMZN MKTP US*1Q7166D6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$188.97	AMZN MKTP US*1Q9L30WK

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$635.90	ANI EMER CLINIC SE #6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$872.30	AXON
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$402.25	BAYTOWN LOCK SERVICE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$192.00	BAYTOWN SUN ONLINE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$300.26	BILL YOUNG PRODUCTI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$92.00	BOOTS - M MUSICK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - ROBERT HALL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$45.00	BSWHEALTH 2222
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$540.30	CHICK-FIL-A #02031
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$42.84	CUBAN CAFE LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$60.55	DOMINO'S 6678
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,901.67	DRURY INNS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,589.42	EASTHAM HOME CENTER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$463.82	EL TORO DECKER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.15	FACEBK UTBQ5EBPS2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK YTYX2DFPS2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$176.90)	FRAUD CREDIT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$299.00	FRAUD REBILL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$457.65	GOLDEN NUGGET HOTEL L
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,846.25	HILTON GALVESTON HOTE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$75.00	HOUSTON AIRPORT PARK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$521.76	HP *HPCOM STORE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$30.00	HP GROOS LOT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$195.25	IDENTOGO - TX FINGERP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,767.75	IN *MADISON LIQUIDATO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$227.31	KEURIG GREEN MOUNTAIN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$120.00	NATIONAL ACADEMIES OF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$852.00	NATIONAL ACADEMY OF E
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.00	NATIONAL TECHNICAL IN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,398.00	NENA ONLINE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$76.01	O'REILLY AUTO PARTS 4
22	21	05/20/2022	478195	22174	ULINE	\$615.00	STORAGE BOX W/LID
22	21	05/20/2022	478195	22174	ULINE	\$246.00	TAMPAX
22	21	05/20/2022	478195	22174	ULINE	\$68.00	WRAP
22	21	05/20/2022	V3276	28583	BEN E KEITH COMPANY	\$6,446.60	CONCESSION STAND
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$1,150.00	BOD, TSS, OIL & GREASE
22	21	05/20/2022	V3294	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$2,186.66	PARTS FOR FERRIC REPAIR P
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$520.60	BOOK SALES
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$20,111.43	DIESEL-LOW SULFUR
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$892.20	DIESEL-TX STATE TAX
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$2,391.00	GASOLINE-TX STATE TAX
22	21	05/20/2022	V3308	3164	HALLMARK OFFICE PRODUCTS, INC.	\$494.99	OFFICE SUPPLIES
22	21	05/20/2022	V3311	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$1,200.45	SKID PLATE
22	21	05/20/2022	V3315	3886	McCOY'S BUILDING SUPPLY CENTER	\$437.83	BARRICADE SUPPLIES
22	21	05/20/2022	V3319	23156	NATIONAL BUSINESS FURNITURE	\$1,857.63	STORAGE CREDENZA
22	21	05/20/2022	V3334	55713	SPRINT WASTE OF TEXAS LP	\$41,750.64	SLUDGE DISPOSAL
22	21	05/20/2022	V3337	47423	SUPPORT FABSERVICES LLC	\$2,400.00	ELECTRICAL CONTROL SERVIC
22	21	05/20/2022	V3338	14431	TEAM OUTFITTERS	\$312.25	SHIRTS, HATS
22	21	05/20/2022	V3340	48241	TEXAS DIVISION OF EMERGENCY MGMT	\$13,831.43	REFUND FOR OVERPYMT
22	21	05/27/2022	478205	47425	ADPRINT INTERNATIONAL INC	\$2,859.14	ENAMEL COINS
22	21	05/27/2022	478211	8739	ART LEAGUE OF BAYTOWN	\$388.89	ALB ART SHOW, 2ND PAYMENT
22	21	05/27/2022	478223	10752	CENTERPOINT ENERGY	\$263,071.00	FACILITIES EXTENSION
22	21	05/27/2022	478224	3734	CHAMBERS COUNTY APPRAISAL DISTRICT	\$4,738.50	2022 BUDGET OBLIGATION -
22	21	05/27/2022	478237	13	DSHS CENTRAL LAB MC2004	\$124.23	LAB TESTING
22	21	05/27/2022	478272	29509	FRANK MIKE MCDANIEL	\$1,604.93	HIDTA MEETING
22	21	05/27/2022	478274	23737	MCPC, INC	\$353.04	38" X 63", MUST BE BLACK,

22	21	05/27/2022	478274	23737	MCPC, INC	\$865.50	38"X 63" CLEAR TRASH LINE
22	21	05/27/2022	478274	23737	MCPC, INC	\$454.33	TONERS FOR PURCHASING
22	21	05/27/2022	478278	57111	MINERALTECH GULF COAST ABRASIVES	\$2,090.34	5 SACK PICKED UP
22	21	05/27/2022	478281	50785	NATIONWIDE TRAILERS LLC	\$79.99	PARTS
22	21	05/27/2022	478285	23615	PERFORMANCE TRUCK	\$1,243.30	OIL
22	21	05/27/2022	478296	27613	SOUTHERN FLOWMETER, INC	\$200.00	4" METER TESTING
22	21	05/27/2022	478307	51035	TIGER TRAFFIC INC	\$10,370.00	PELCO AS-0194-3-120-2PNC
22	21	05/27/2022	478308	35966	TRANSUNION RISK AND ALTERNATIVE	\$2,163.00	ONLINE WARRANT INVESTIGAT
22	21	05/27/2022	478310	22174	ULINE	\$73.00	FIRST AID CABINET
22	21	05/27/2022	478314	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	05/27/2022	478316	817	XEROX COPORATION	\$208.87	010-0107947-002 LEASE PAY
22	21	05/27/2022	V3361	460	BAKER & TAYLOR	\$1,240.18	71 BOOKS
22	21	05/27/2022	V3362	33121	BAY AIR CONDITIONING	\$2,898.75	REPAIR LEAK ON RTU5 AT JA
22	21	05/27/2022	V3364	3499	BAYTOWN CHAMBER OF COMMERCE	\$295.00	MAYOR REGISTRATION
22	21	05/27/2022	V3370	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	05/27/2022	V3376	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	CALYPSO COVE - JAN, APR,
22	21	05/27/2022	V3378	2943	DEER PARK LUMBER COMPANY LTD	\$1,537.50	REBAR
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$141.92	281-420-5019-112811-5
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$25,889.28	DIESEL-LOW SULFUR
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$1,286.80	DIESEL-TX STATE TAX
22	21	05/27/2022	V3394	43920	HILLTOP SECURITIES INC	\$3,500.00	ANNUAL REPORT CONTRACT RE
22	21	05/27/2022	V3414	31475	RELIABLE TRANSMISSION SERV	\$786.65	ADAPTER
22	21	05/27/2022	V3417	44603	SHANNON CHEMICAL CORPORATION	\$4,118.40	HYDROFLOUSILIC ACID
22	21	05/27/2022	V3423	14431	TEAM OUTFITTERS	\$646.52	WEARING APPAREL
22	21	05/27/2022	V3424	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,560.00	CONSTRUCT NEW DOWELLED-ON
22	21	05/27/2022	V3426	56342	TEXAS MATERIALS GROUP, INC	\$4,279.10	HOT MIX ASPHALT, PICKED U
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$240.64	TUBING CUTTER
22	21	05/27/2022	V3433	16529	UNIFIRST HOLDINGS, L.P.	\$111.31	MAT RENTAL
22	21	04/08/2022	477167	47122	BROADDUS & ASSOCIATES, INC	\$0.04	BID PHASE
22	21	04/08/2022	477167	47122	BROADDUS & ASSOCIATES, INC	\$11,436.62	CONSTRUCTION PHASE
22	21	04/08/2022	477172	43046	CINTAS CORPORATION NO. 2	\$297.00	ZOLL PLUS AUTO AGREEMENT
22	21	04/08/2022	477174	14344	COMCAST	\$51.24	109 S MAIN ST BAYTOWN
22	21	04/08/2022	477187	57714	ERIC RAGGIO	\$50.00	LOT LINE ADJ CANCELLE
22	21	04/08/2022	477189	21895	EXPRESS LUBE & INSPECTION	\$153.00	VEHICLE INSPECTIONS
22	21	04/08/2022	477196	2903	GALL'S, INC.	\$1,799.85	DETENTION OFFICERS UNIFOR
22	21	04/08/2022	477202	57667	HARRIS COUNTY ACCOUNTS RECEIVABLE	\$445,676.03	MARKET STREET STUDY
22	21	04/08/2022	477205	57666	INTERSTATE IMPROVEMENT INC	\$70.34	9999-10015-12
22	21	04/08/2022	477209	57662	JONES DEMI	\$139.44	2430-17902-18
22	21	04/08/2022	477223	23615	PERFORMANCE TRUCK	\$9,340.13	OIL
22	21	04/08/2022	V2706	32661	BRENNTAG SOUTHWEST, INC	\$15,040.00	LIQUID CHLORINE- ONE TON
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$46.44	2123 1/2 MARKET ST
22	21	04/08/2022	V2713	2582	COASTAL WELDING SUPPLY, INC.	\$1,110.08	VARIOUS PARTS AND SUPPLIE
22	21	04/08/2022	V2714	3087	COMMUNITY COFFEE CO., INC.	\$116.30	SUPPLIES
22	21	04/08/2022	V2717	18507	CMG HOUSTON RADIO	\$4,000.00	ADVERTISING FOR CHRISTMAS
22	21	04/08/2022	V2720	55840	MARTIEL LATRICE MERCHANT	\$1,533.00	CATERING
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$15.50	UNIT 1478
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$25.47	FED ENVIRONMENT FEE/RECOV
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$1,058.20	GASOLINE-TX STATE TAX
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	04/08/2022	V2728	10048	ANDY HELMS	\$600.00	PAYROLL 3/1-3/31/22
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$624.97	FUEL PUMP
22	21	04/08/2022	V2738	9646	MONUMENT CHEVROLET	\$608.12	MISC PARTS
22	21	04/08/2022	V2740	24550	NETWORK CABLING SERVICES, INC	\$494.27	REPLACE FISHEYE CAMERA DO
22	21	04/08/2022	V2741	3492	O'REILLY AUTO PARTS	\$709.55	MISC PARTS
22	21	04/08/2022	V2744	31656	PROFESSIONAL TURF PRODUCTS, LP	\$1,472.88	8 INCH FOAM FILLED WHEEL
22	21	04/08/2022	V2753	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$174,350.97	REMOVE, DISPOSE & REPLACE
22	21	04/08/2022	V2755	56342	TEXAS MATERIALS GROUP, INC	\$4,597.95	ASPHALT HOT-MIX
22	21	04/08/2022	V2758	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$1,706.72	DISHWASHING LIQUID

22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	(\$16.32)	ORG INV# 9235709871
22	21	04/14/2022	477269	2876	ANCHOR MSP, INC	\$220.63	ANIMAL SERVICES BUSINESS
22	21	04/14/2022	477270	3287	APPLIED SAFETY PRODUCTS, INC	\$269.12	SAFETY GLASSES
22	21	04/14/2022	477295	28425	CRYE PRECISION LLC	\$5,845.00	G4 COMBAT PANT MULTICAM 3
22	21	04/14/2022	477296	1083	DANA DALBEY	\$288.00	AUSTIN4/19-4/23/22
22	21	04/14/2022	477302	23395	DOOLEY TACKABERRY INC	\$2,756.43	CLASS A FOAM
22	21	04/14/2022	477303	35242	ALFRED DURAN	\$619.50	TIFMAS WINTER 3/22/22
22	21	04/14/2022	477304	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	04/14/2022	477309	1530	EWING IRRIGATION	\$675.27	RAINBIRDS SOLENOIDS
22	21	04/14/2022	477313	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$896.00	TAPING TOOL PARTS
22	21	04/14/2022	477314	36699	FONDREN FORENSICS, INC	\$79.17	REGISTRATION - PASCUAL
22	21	04/14/2022	477318	52322	ALEXIS SALINAS GARZA	\$207.00	INDIANA05/15-05/18/22
22	21	04/14/2022	477329	44485	TEXAN WASTE EQUIPMENT INC	\$1,003.30	ACTUATOR
22	21	04/14/2022	477333	57694	HUTCHISON MICHELLE	\$175.22	215 NEAL ST
22	21	04/14/2022	477336	52125	JASPER ANIMAL HOSPITAL	\$725.00	STERILIZATION/VACCINATION
22	21	04/14/2022	477355	57111	MINERALTECH GULF COAST ABRASIVES	\$185.00	CEMENT STABILIZED SAND
22	21	04/14/2022	477360	57213	PIONEER CREDIT RECOVERY, INC.	\$159.72	WG2099739
22	21	04/14/2022	477364	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$9,222.00	CISCO UC PHONE 7821
22	21	04/14/2022	477367	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	04/14/2022	477371	57683	ROCHA RICARDO	\$2.26	3422 SINGLETON RD
22	21	04/14/2022	V2767	18385	ADT SECURITY CORPORATION	\$389.50	1210 PARK ST
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$14,072.50	1105 HARBOR ST
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$47.73	3111 COLUMBIA ST
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$1,293.24	4727 E WALLISVILLE
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$340.85	725 HUNT RD
22	21	04/22/2022	477480	52147	COULTER VENTURES	\$2,633.90	EXERCISE EQUIPMENT
22	21	04/22/2022	477487	32692	SWAGIT PRODUCTIONS, LLC	\$1,200.00	SOCIAL MEDIA EXSTREAM
22	21	04/22/2022	477489	57247	TNVC, INC.	\$598.13	SHIPPING
22	21	04/22/2022	477490	35966	TRANSUNION RISK AND ALTERNATIVE	\$48.00	TLOXP ADDITIONAL CHARGES
22	21	04/22/2022	477490	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	04/22/2022	477491	22174	ULINE	\$46.86	FREIGHT
22	21	04/22/2022	477491	22174	ULINE	\$48.00	PAD 2
22	21	04/22/2022	477492	32687	UNITED RENTALS	\$174.00	CONCRETE GRINDER
22	21	04/22/2022	477493	21275	LESLEY KOHLES*USE 27700	\$99.99	FOOD FOR CIVIC ACADEM
22	21	04/22/2022	V2845	33078	ASSOCIATED SUPPLY CO, INC	\$261.95	PM
22	21	04/22/2022	V2848	460	BAKER & TAYLOR	\$1,293.65	99 BOOKS
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	04/22/2022	V2859	48645	BRACEWELL LLP	\$3,818.75	THE CROSSING PID SERVICES
22	21	04/22/2022	V2862	51628	C SPECIALTIES INC	\$1,245.70	TRAYS
22	21	04/22/2022	V2863	52270	CAROLLO ENGINEERS, INC.	\$19,677.00	ON-CALL ENGINEERING SERVI
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$1,120.80	FIRE TRAINING FACILITY
22	21	04/22/2022	V2873	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$6,396.61	POLYMER SKID PUMP
22	21	04/22/2022	V2877	12310	FRAZER, LTD.	\$61.60	UNIT 2190 DOOR HINGE
22	21	04/22/2022	V2881	45061	GOODYEAR TIRE	\$1,223.90	GY 265/60R17
22	21	04/22/2022	V2883	3982	H.D. INDUSTRIES	\$1,464.81	THERMOSTAT
22	21	04/22/2022	V2885	52673	IPS PUMP SERVICES, INC.	\$4,450.00	BLOWERS #3, #9
22	21	04/22/2022	V2887	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$6,402.50	CONSTRUCTION PHASE
22	21	04/22/2022	V2889	42499	LARAMIE CRANE, LLC	\$2,660.00	REMOVE CHRISTMAS TREE AND
22	21	04/22/2022	V2891	13800	JULIE D KILGORE	\$44.00	UNIFORM REPAIRS
22	21	04/22/2022	V2897	57319	ELIZABETH H MUNROE	\$4,784.54	CONSULTING SERVICES-IMPLE
22	21	04/22/2022	V2905	3392	SHERWIN-WILLIAMS	\$174.60	PAINT
22	21	04/22/2022	V2908	45953	SOUTHEAST FIRE PROTECTION, LP	\$240.00	BATTERY
22	21	04/22/2022	V2912	20625	TERRACON CONSULTANTS, INC.	\$527.00	CONSTRUCTION PHASE SERVIC
22	21	04/22/2022	V2917	3422	UNDERGROUND, INC	\$562.23	HOSE REEL KEY
22	21	04/25/2022	477512	29510	JESSICA CERVANTES	\$334.01	2022 CLOTHING ALLOWANCE
22	21	04/25/2022	477515	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$4,785.71	MEDICAL SUPPLIES & LABS
22	21	04/25/2022	477515	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$972.50	TECHNOLOGY FEE
22	21	04/25/2022	477517	34663	DATAPROSE, LLC	\$13,074.97	MARCH POSTAGE
22	21	04/25/2022	477519	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE

22	21	04/25/2022	477523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$97.65	BELT
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$2,707.00	LIFT STATIONS, 20 CYCLES
22	21	04/25/2022	477527	53745	JOHNSTON, LLC	\$4,222.30	PROFESSIONAL SERVICES AGR
22	21	04/25/2022	477532	29509	FRANK MIKE MCDANIEL	\$56.05	FEDEX MARCH 2022
22	21	04/25/2022	477533	12167	KAREN SHELTON MCGILL	\$907.15	EXPENSE REIMB 4/12/22
22	21	04/25/2022	477547	32301	THE METHODIST HOSPITAL	\$1,100.00	FIREFIGHTER PHYSICALS
22	21	04/25/2022	V2925	34166	ALLEN & KERBER AUTO SUPPLY	\$21.77	MISC PARTS
22	21	04/25/2022	V2928	33121	BAY AIR CONDITIONING	\$2,989.85	REPLACE COMPRESSOR ON MAR
22	21	04/25/2022	V2929	3997	BAYTOWN ELECTRIC	\$1,098.99	MISC PARTS + 15% MARKUP
22	21	04/25/2022	V2934	56697	REBECCA J PORTER-OTT	\$140.00	BAWA MAIN & EAST JANITORI
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$377.40	DIESEL-TX STATE TAX
22	21	04/25/2022	V2942	13800	JULIE D KILGORE	\$140.50	UNIFORM REPAIRS
22	21	04/25/2022	V2952	28500	SPRINT WASTE SERVICES, LP	\$2,087.25	THIRTY YARD ROLL OFF CONT
22	21	04/25/2022	V2953	50779	STEALTH BENEFIT SOLUTIONS LLC	\$201,794.55	CARRIER/ADMINISTRATOR FOR
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$1,578.78	2" X 5" DRESSER COUPLING
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$206.52	4' X 1" CC TAPPING SADDLE
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$1,610.08	8X15 DOUBLE BAND
22	21	04/29/2022	477556	42923	AMERICAN NATIONAL RED CROSS	\$492.00	LIFEGUARDING TRAINING
22	21	04/29/2022	477559	32260	ASH GROVE CEMENT COMPANY	\$531.74	FREIGHT
22	21	04/29/2022	477562	57780	AZUL MARINO PROPERTIES	\$213.04	209 W FRANCIS ST
22	21	04/29/2022	477569	28887	BINKLEY & BARFIELD, INC	\$32,492.44	PROFESSIONAL ENGINEERING
22	21	04/29/2022	477578	5084	CITY OF BAYTOWN-UTILITY BILLING	\$14.01	210 KELLY LN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$674.33	AMZN MKTP US*1Q9999O8
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$330.68	AMZN MKTP US*1Q9HQ5QW
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$495.00	APWA - WORK ZONE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.83	ARCHER ROAD ANIMAL HO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$56.27	AUTOZONE #4255
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$152.65)	BOOTS - TY THOMPSON
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$82.72	BUC-EE'S #37
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$129.18	CHEWYCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$531.54	COASTAL WELDING-BAYTO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$47.82	COMO EN MEXICO 1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$121.98	CONWAY SHIELD
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$327.59	EBAY O*12-08535-05454
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$585.00	EVENT* 2022 NEPTUNE C
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.34	FACEBK *93HYSDBDH2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK UNFWGD3PS2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$300.00	FBI NATIONAL ACADEMY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$280.00)	GOVERNMENT FINANCE OF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$310.88	HALLMARK CAR WASH AND
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	HCTRA EZ TAG REBILL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$554.81	HILTON ADVPURCH800236
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,870.24	HILTON HOTELS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$90.08	HOTEL Z
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$820.00	JOHN E REID & ASSOCIA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$66.98	KROGER #150
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$312.70	KROGER #974
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$959.10	LA QUINTA INN & SUITE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$87.42	MURPHY5727ATWALMART
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$677.60	ONE STOP PARTY SHOP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$76.72	O'REILLY AUTO PARTS 6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$56.66	PACK N MAIL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$400.00	PAYPAL *NORTHCENTRA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$88.52	SHELL OIL 542160000QP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$37.98	SHIPLEY DO-NUTS - LA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$717.87	SP ZEPHYR INDUSTRIES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$136.00	SQ *LD SIGNS LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$357.96	SUPER 8 MOTELS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3,615.00	TEEX ECOMMERCE

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$68.10	THE BURGER BARN -BAYT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$422.44	THE LIFEGUARD STORE I
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$599.50	THE MURDER MYSTERY CO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$152.55	TXTAG 888 468 9824
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$140.00	UNITED 01699838041
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$132.00	UNITED 01699872956
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.80	W ATLEE BURPEE COMPAN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$496.54	WALMARTCOM AA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$556.00	WILEY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*993537287
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$106.80	WM SUPERCENTER #2439
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$35.94	WM SUPERCENTER #757
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$594.00	WWWLAVISHRIDECOM
22	21	05/13/2022	477832	46368	TEXAS ADVERTISING INC.	\$6,001.00	GUEST SERVICE GUIDES
22	21	05/13/2022	477835	40061	ALLIED BREATHING AIR, LLC	\$3,416.75	AIR QUALITY SAMPLE
22	21	05/13/2022	477837	57747	ALMONTE HENRY	\$92.16	1921-20441-07
22	21	05/13/2022	477842	57565	ANDRES ADELFA Y	\$4.69	1096-04235-25
22	21	05/13/2022	477848	3710	ARCHER ROAD ANIMAL HOSPITAL	(\$257.63)	REC'D DUP PYMT #22916
22	21	05/13/2022	477860	57851	BAYTOWN NAILS AND SPA	\$76.07	1074-01072-09
22	21	05/27/2022	V3434	20915	VERIZON BUSINESS	\$2,743.36	Y2747003
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$205.28	CLAW HAMMER
22	21	06/03/2022	478317	31657	RADIOTRONICS, INC	\$1,112.69	QUOTE 14895-2
22	21	06/03/2022	478324	40054	CHRISTOPHER BARRERA	\$265.50	APPLETONWI5/31-6/03
22	21	06/03/2022	478328	28354	ANTHONY ROY BRUZZESE	\$100.00	STEP FOR SAFETY
22	21	06/03/2022	478331	43417	TROY CAYTON	\$32.00	LOUISVILLEKY 6/16/22
22	21	06/03/2022	478333	57972	MARTIN JASON CEPIELIK	\$100.00	STEP FOR SAFETY
22	21	06/03/2022	478340	21905	DELL INC.	\$44.38	OPTIPLEX MICRO VESA MOUNT
22	21	06/03/2022	478349	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$227.54	TEE
22	21	06/03/2022	478350	57949	FLOYD ULETTA	\$21.96	1095-04102-01
22	21	06/03/2022	478351	43948	MORISSA MARIE FOSTER	\$225.00	TOWN SQUARE FIT-MAY
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	06/03/2022	478361	56788	TREVOR PATRICK HARLOW	\$176.00	MILWAUKEE 5/31-6/03
22	21	06/03/2022	478364	30881	KEVIN HARVILL	\$628.80	TRAVEL REIMB 06/12/22
22	21	06/03/2022	478379	57955	MANSUKHANI SONALI	\$23.31	1132-06657-04
22	21	06/03/2022	478382	29509	FRANK MIKE MCDANIEL	\$170.95	REIMB FOR FUEL
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$415.00	DETONATING CORD 25 GRAINS
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$360.00	K9 OMNI TRAINING KIT PLAS
22	21	06/03/2022	478388	57954	OROZCO LUIS OR VAZQUEZ ANA	\$51.84	1120-05431-10
22	21	06/03/2022	478389	23615	PERFORMANCE TRUCK	\$293.33	AIR DRYER
22	21	06/03/2022	478393	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$985.50	MERAKI MR46 WI-FI 6 INDOO
22	21	06/03/2022	478395	50519	PROFORCE MARKETING, INC	\$299.50	WRP BOLAWRAP 150 CASSETTE
22	21	06/03/2022	478404	54863	NP & S MANAGEMENT INC	\$28,025.00	CITY ATTORNEY RECRUITMENT
22	21	06/03/2022	478405	57957	SCHUMAN LOLA	\$91.31	2030-10695-04
22	21	06/03/2022	478411	31765	WILLIAM STEPHENS	\$1,685.39	HOUSTON HIDTA
22	21	06/03/2022	478421	31846	BRAD TURNER	\$151.47	2022 CLOTHING ALLOWANCE
22	21	06/03/2022	478425	817	XEROX COPORATION	\$362.50	010-0107947-006 LEASE PAY
22	21	06/03/2022	478427	36064	ZENNER PERFORMANCE METERS, INC.	\$9.04	BARREL LOCK
22	21	06/03/2022	478427	36064	ZENNER PERFORMANCE METERS, INC.	\$68.52	FREIGHT
22	21	06/03/2022	V3454	2956	CENTERPOINT ENERGY	\$43.42	109 S MAIN ST.
22	21	06/03/2022	V3454	2956	CENTERPOINT ENERGY	\$25.86	7022 BAYWAY DR.
22	21	06/03/2022	V3463	53316	DIY/EMS LLC	\$650.00	SLAT WALLS-PIRATES BAY
22	21	06/03/2022	V3466	2054	GALE/CENGAGE LEARNING	\$213.98	9 BOOKS
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$42.05	TOTAL CONSTANT
22	21	06/03/2022	V3472	3022	INGRAM INC.	\$30.87	2 BOOKS
22	21	06/03/2022	V3474	2945	LD SIGNS LLC	\$120.00	CENTRAL HEIGHTS POST CARD
22	21	06/03/2022	V3480	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,475.00	CAL HYPO GRANULAR
22	21	06/03/2022	V3482	35290	SKE CONSTRUCTION	(\$1,136.88)	RETAINAGE PO# 2205946
22	21	06/03/2022	V3483	45953	SOUTHEAST FIRE PROTECTION, LP	\$1,342.00	REPAIRS NEED AT FIRE 7 FO

22	21	06/03/2022	V3487	15177	TYLER TECHNOLOGIES, INC.	\$4,200.00	MUNIS SOFTWARE SUPPORT &
22	21	06/03/2022	V3489	2535	VERIZON WIRELESS	\$11,605.98	9907237910 INV#
22	21	06/03/2022	V3492	3451	WOWCO EQUIPMENT CO.	\$228.33	SERVICE MANUAL
22	21	06/10/2022	478438	55635	ARTISTIC PROCREATIONS	\$400.00	20 REGISTRATIONS
22	21	06/10/2022	478448	53181	ANDREA BRINKLEY	\$359.65	TRAVEL REIMB 6/12/22
22	21	06/10/2022	478452	57975	CAMILLO PROPERTIES, LTD	\$8.65	1092-23035-08
22	21	06/10/2022	478460	57993	COMPASS POINT PLANNING	\$2,375.00	SIGN CODE REVIEW
22	21	06/10/2022	478461	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$34,905.27	STAFF
22	21	06/10/2022	478462	9303	CONSOLIDATED FLEET SERVICES	\$2,220.40	GROUND & AERIAL LADDER TE
22	21	06/10/2022	478465	33282	COVERTTRACK GROUP, INC	\$427.38	130 DAYS OF UNLIMITED UPD
22	21	06/10/2022	478469	34663	DATAPROSE, LLC	\$11,578.43	POSTAGE/BILLING
22	21	06/10/2022	478472	57994	SAMANTHA NICOLE DIAZ	\$144.00	SANANTONIO 6/15-6/17
22	21	06/10/2022	478473	53459	DIPPIN DOTS HOLDING, LLC	\$2,879.96	DIPPIN DOTS
22	21	06/10/2022	478486	7224	GODWIN PUMPS	\$11,729.12	BYPASS PUMP RENTAL
22	21	06/10/2022	478490	25732	GUADALUPE GONZALEZ	\$240.91	2022 CLOTHING ALLOWANCE
22	21	06/10/2022	478492	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	05/13/2022	477856	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,942.60	MISC PARTS
22	21	05/13/2022	477857	57562	BAYTOWN HABITAT FOR HUMANITY	\$29.21	1090-22917-00
22	21	05/13/2022	477862	56560	STEVEN J BAZANY	\$130.00	BOOKLETS AND BINDERS
22	21	05/13/2022	477865	446	BOUND TREE MEDICAL, LLC	\$62.90	PHARMACEUTICALS
22	21	05/13/2022	477880	50444	CHOICE PLUMBERS LLC	\$1,700.00	PLUMBING ASSISTANCE
22	21	05/13/2022	477882	5084	CITY OF BAYTOWN-UTILITY BILLING	\$10.75	1131-06576-12
22	21	05/13/2022	477886	14344	COMCAST	\$81.70	8777701040121276 ACCT NUM
22	21	05/13/2022	477886	14344	COMCAST	\$359.64	ACCT# 8777 70 212 0699959
22	21	05/13/2022	477898	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,147.92	1" CC X COMPRESSION CORPO
22	21	05/13/2022	477914	45558	BCK INTERESTS, LLC	\$42.00	FREIGHT
22	21	05/13/2022	477915	44511	FUN EXPRESS, LLC	\$325.76	SUPPLIES FOR SUMMER CRAFT
22	21	05/13/2022	477934	35343	HALEY HAMMES	\$607.60	CFE REVIEW COURSE
22	21	05/13/2022	477947	57877	KERRY LUMPKIN	\$187.00	BOND REFUND
22	21	05/13/2022	477948	57614	LMC CORPORATION	\$163,372.50	PALM TREE REPLACEMENT AND
22	21	05/13/2022	477953	26191	LINDE GAS & EQUIPMENT INC.	\$461.61	OXYGEN CYLINDRE RENTAL
22	21	05/13/2022	477958	57740	MADDEN ROBERT	\$22.11	1140-07333-20
22	21	05/13/2022	477965	28635	JOSHUA MATLOCK	\$118.00	TIFMAS WINTER WEATHER
22	21	05/13/2022	477976	46292	ODP BUSINESS SOLUTIONS LLC	\$179.30	OFFICE SUPPLIES
22	21	05/13/2022	477987	57885	RAMBARRAN BRENDA K	\$15.68	1101-04866-09
22	21	05/13/2022	477990	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,725.34	MEDICAL SUPPLIES
22	21	05/13/2022	477999	27831	SAFEWARE, INC	\$737.20	CTCF50 RIOT AGENT FILTER
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	NC FOOTE PARK
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$74.75	SPECIAL EVENT REGULAR UNI
22	21	05/13/2022	478009	57881	SPRINGER CARALEE	\$4.92	1071-00460-05
22	21	05/13/2022	478016	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$342.21	REMOTE BIRTH ACCESS 3/1/2
22	21	05/13/2022	478018	1497	THE LIFEGUARD STORE	\$145.00	FREIGHT
22	21	05/13/2022	478018	1497	THE LIFEGUARD STORE	\$1,190.00	LIFE JACKETS CHILDREN'S R
22	21	05/13/2022	478027	4087	UNITED WAY	\$2,225.71	UNITED WAY
22	21	05/13/2022	478028	27566	USA SHADE & FABRIC STRUCTURES, INC	\$1,800.00	FABRIC REPAIRS
22	21	05/13/2022	478030	57855	VELA ADRIANA	\$100.63	1111-22276-12
22	21	05/13/2022	478037	57904	VICTOR SAJBIN	\$98.25	PERMIT BC22040163
22	21	05/13/2022	478039	52586	WASHINGTON COUNTY TRACTOR, INC.	\$1,924.64	TRACTOR REPAIR
22	21	05/13/2022	478044	30195	WHITEWATER WEST INDUSTRIES, INC	\$3,500.00	FREIGHT
22	21	05/13/2022	478044	30195	WHITEWATER WEST INDUSTRIES, INC	\$4,480.00	INSTALLATION
22	21	05/13/2022	478046	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	05/13/2022	478050	1592	GARY M. WILLS JR	\$118.00	TIFMAS WINTER WEATHER
22	21	05/13/2022	478055	57758	ZAMORA ROLANDO	\$9.95	2450-23272-03
22	21	05/13/2022	478056	36064	ZENNER PERFORMANCE METERS, INC.	\$284.15	FREIGHT
22	21	05/13/2022	V3181	460	BAKER & TAYLOR	\$2,319.16	124 BOOKS
22	21	05/13/2022	V3191	49530	TISMA BRADFORD	\$275.00	HAIR YOGA FLOOR YOGA
22	21	05/13/2022	V3194	7438	CDWG, INC.	\$116.88	FLUKE NETWORKS PRO3000 AN
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$68.31	10166 PINEHURST ST

22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$34.14	205 E WYE DR.
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$25.86	705 N ROBERT LANIER D
22	21	05/13/2022	V3196	15519	CHAMPION ENERGY SERVICES, LLC	\$179,898.88	MULTIPLE ADDRESSES
22	21	05/13/2022	V3209	54448	ZACHARY THOMAS GUILFORD	\$260.50	ORLANDO4/18-4/23/22
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$986.49	TRE03 17IN EXTENSION PIPE
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$865.24	XRS01 CROSS RAM SUPPORT S
22	21	05/13/2022	V3236	53315	IDEAL DISTRIBUTION LLC	\$15.00	FREIGHT
22	21	05/13/2022	V3248	20625	TERRACON CONSULTANTS, INC.	\$1,569.50	CONSTRUCTION PHASE SERVIC
22	21	05/13/2022	V3249	56342	TEXAS MATERIALS GROUP, INC	\$300.00	TACK
22	21	05/13/2022	V3254	56250	VECTOR CONTROLS LLC	\$3,558.10	WHEELS FOR LIFT STATION C
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$49.20	OVER THE GLASSES SAFETY G
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$121.80	SIMPLE GREEN*
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$175.70	WC500
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$85.45	PETCO 1487 6351487
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.99	PETCO 449 6350449
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4.72	S&S I10 PARTS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$171.64	SAMSClubCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,925.00	SHADES OF TEXAS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$101.09	SHRED-IT USA LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$42.00	SPIRIT AI 48703035449
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.00	SQ *KEANE MENEFEE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$222.00	TCEQ IND RENEWAL LIC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS ENVIRONMENTAL H
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$250.00	TEXAS MUNICIPAL COURT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$20.17	THE UPS STORE 6646
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$405.81	TRANSCRIPTIONPUPPY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$165.00	TX BRD PLUMBING EXMR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$540.90	UBER TRIP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$420.00	UNITED 01699871173
22	21	05/13/2022	477829	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	05/13/2022	477834	57879	ALAN RODRIGUEZ	\$8,459.10	FUNDS-CASE#2022-5038
22	21	05/13/2022	477844	57568	ANGLIA HOMES LP	\$20.95	1098-23510-00
22	21	05/13/2022	477846	57570	ANGLIA HOMES LP	\$29.21	1098-23544-00
22	21	05/13/2022	477854	57882	BARRAZA ANNE	\$1.95	1072-00850-05
22	21	05/13/2022	477858	57583	BAYTOWN JOINT VENTURE LLC	\$4,546.38	2390-19489-01
22	21	05/13/2022	477877	57853	CHAPMAN PATSY	\$37.62	1099-02644-01
22	21	05/13/2022	477886	14344	COMCAST	\$102.44	8777 70 104 1129591
22	21	05/13/2022	477886	14344	COMCAST	\$189.39	8777 70 104 1572121
22	21	05/13/2022	477886	14344	COMCAST	\$51.24	8777701040856327 ACCT NUM
22	21	05/13/2022	477888	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$3,935.00	PREEMPLOYMENT TESTING
22	21	05/13/2022	477893	42528	DIAMOND MOWERS, INC	\$459.50	GROUND ROLLER SKID SHOES
22	21	05/13/2022	477895	57725	DOUD ASHLEY	\$15.00	1080-01714-06
22	21	05/13/2022	477899	57895	EHRET TANYA OR BLISS TIM	\$74.94	2060-11686-03
22	21	05/13/2022	477900	57573	EIKENBERRY KATRINA OR STUART JOSEPH	\$90.46	1111-05308-25
22	21	05/13/2022	477909	57883	FIT ACQUISITIONS LLC	\$4.92	1092-02890-03
22	21	05/13/2022	477921	57737	GARCIA JOEL JR OR TUCKER RICK	\$31.29	1121-05649-04
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$1,300.00	PIRATES BAY, 44 CYCLES
22	21	05/13/2022	477931	57743	GUILLOT JUDY OR EDWARD	\$32.31	1281-23065-01
22	21	05/13/2022	477938	51954	HUSCH BLACKWELL LLP	\$445.50	REF NO 0543656-0000002 CI
22	21	05/13/2022	477942	53144	MARISA MARGARET JENNINGS	\$411.21	DALLAS05/16-05/19/22
22	21	05/13/2022	477944	57757	JONES BRIAN	\$118.23	2430-18192-04
22	21	05/13/2022	477945	57905	JOSHUA LEWIS-OMG ELECTRICAL CONT	\$86.00	INCORRECT PERMIT APPL
22	21	05/13/2022	477949	57574	LEE DRIVE RESALE SHOP	\$153.95	1150-07599-10
22	21	05/13/2022	477960	57901	MARGARITE IZAGUIRRE	\$100.00	38437049 RENTAL COMPL
22	21	05/13/2022	477961	57870	MARICE SMITH	\$100.00	REFUND PT DUE TO PD 2
22	21	05/13/2022	477963	43108	MARTIBIRDS INFLATABLES & MORE	\$410.00	INFLATABLES
22	21	05/13/2022	477974	57577	NAUMAN PATRICIA E	\$122.63	1281-23087-02
22	21	05/13/2022	478004	57749	SHIPP JEANNE G	\$408.87	2020-10487-03

22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	JENKINS SKATE PARK
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	UNIDAD PARK
22	21	05/13/2022	478018	1497	THE LIFEGUARD STORE	\$320.00	LIFE JACKETS ADULT RED
22	21	05/13/2022	478020	57751	TIMMS JESENIA	\$140.92	2031-10998-04
22	21	05/13/2022	478056	36064	ZENNER PERFORMANCE METERS, INC.	\$32.00	GASKET LINE
22	21	05/13/2022	478056	36064	ZENNER PERFORMANCE METERS, INC.	\$4,673.98	HYDRANT METERS
22	21	05/13/2022	V3174	18385	ADT SECURITY CORPORATION	\$86.00	BATTERY
22	21	05/13/2022	V3175	34166	ALLEN & KERBER AUTO SUPPLY	\$1.05	VARIOUS AUTO PARTS
22	21	05/13/2022	V3177	3040	AWARDS & ENGRAVING	\$1,606.04	BOARDS AND COMMISSIONS GI
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	04/29/2022	477578	5084	CITY OF BAYTOWN-UTILITY BILLING	\$150.00	2400-22285-00
22	21	04/29/2022	477588	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$308.98	MUFFLER EXTENSION
22	21	04/29/2022	477589	42446	JESSICA DORANTES	\$310.00	2022 CLOTHING ALLOWANCE
22	21	04/29/2022	477592	1530	EWING IRRIGATION	\$680.66	SHUT OFF VALVES
22	21	04/29/2022	477598	57779	GARCIA JOEL JR OR TUCKER RICK	\$31.29	1706 WRIGHT BLVD
22	21	04/29/2022	477599	7224	GODWIN PUMPS	\$20,522.44	PUMP RENTAL 3/14/22-4/10/
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	04/29/2022	477601	2997	H & H TRACTOR & LAWN EQUIPMENT	\$48.45	BEARING, PULLEY
22	21	04/29/2022	477606	51509	HILLTOP HOLDINGS INC	\$680.00	INV R18997 - COMPUTATIONA
22	21	04/29/2022	477607	57784	HINOJOSA RENE	\$2.35	4915 CEDAR COVE DR
22	21	04/29/2022	477623	55640	KSDA GROUP, LLC	\$1,118.63	RIZ-0500390000021-21
22	21	04/29/2022	477631	36001	MAR-CON SERVICES LLC	(\$3,673.46)	RETAINAGE PO# 2201416
22	21	04/29/2022	477635	43408	CHRISTOPHER MENA	\$687.21	MESQUITES/08-05/13/22
22	21	04/29/2022	477645	54888	PREMIUM PUMPS & CONTROLS	\$492.00	FLOAT
22	21	04/29/2022	477650	57676	REED CRANE & RIGGING LLC	\$1,228.50	CRANE RENTAL
22	21	04/29/2022	477668	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$80.00	FREIGHT
22	21	04/29/2022	477671	22174	ULINE	\$85.07	SHIPPING
22	21	04/29/2022	477671	22174	ULINE	\$169.28	UTILITY CART FOR FIRE TRA
22	21	04/29/2022	477673	4087	UNITED WAY	\$2,265.71	UNITED WAY
22	21	04/29/2022	477676	52201	WASTE SYSTEMS EQUIPMENT, INC	\$647.38	HANDLE SLIDES
22	21	04/29/2022	V2962	18385	ADT SECURITY CORPORATION	\$135.00	JOB# 500984320 SERVICES A
22	21	04/29/2022	V2968	3040	AWARDS & ENGRAVING	\$39.90	NAME PLATE
22	21	04/29/2022	V2970	460	BAKER & TAYLOR	\$385.40	34 BOOKS
22	21	04/29/2022	V2977	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	04/29/2022	V2980	7438	CDWG, INC.	\$16,465.44	APPLE IPHONE 13 PRO MAX
22	21	04/29/2022	V2980	7438	CDWG, INC.	\$1,582.88	SANDISK EXTREME PRO PORTA
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.00	BAYTOWN POLICE DEPARTMENT
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$576.00	CBOD TESTING
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$60.00	COPPER AND ZINC TOTAL TES
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$260.00	STORM WATER TOTAL METALS
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$1,571.60	DIESEL-TX STATE TAX
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$63.46	TOTAL CONSTANT
22	21	04/29/2022	V3004	28494	GRAPHICS UNLIMITED, INC.	\$240.92	COMPANY SHIRTS
22	21	04/29/2022	V3018	33321	MEADOR STAFFING SERVICES INC.	\$537.60	INV#5061483
22	21	04/29/2022	V3019	16914	NEWSBANK, INC	\$6,741.00	ANNUAL SUBSCRIPTION OF BA
22	21	04/29/2022	V3022	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$197.56	INV 1563789-01
22	21	04/29/2022	V3022	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$336.75	PARTS
22	21	04/29/2022	V3023	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$1,430.00	SLIDE REFINISHING (BOOMER
22	21	04/29/2022	V3026	11357	RON CRAFT CHEVY OLDS CADILLAC	\$132.86	LATCH
22	21	04/29/2022	V3034	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$6,121.03	INSTALL CONCRETE ADA WHEE
22	21	04/29/2022	V3041	56250	VECTOR CONTROLS LLC	\$2,550.00	CONFINED SPACE TRAINING
22	21	04/29/2022	V3042	28432	VERIZON WIRELESS - HIDTA	\$2,725.54	ANNUAL PHONE SERVICE
22	21	05/06/2022	477692	51019	ARDURRA GROUP HOLDINGS LLC	\$7,270.00	BASIC SERVICES
22	21	05/06/2022	477693	2881	B & W HYDRAULICS INC.	\$25.76	HOSE WITH 2 FEMALE ENDS
22	21	05/06/2022	477693	2881	B & W HYDRAULICS INC.	\$399.47	HYDRAULIC HOSES & FITTING
22	21	05/06/2022	477695	54940	BAYTOWN MEALS ON WHEELS	\$8,483.58	FOOD DELIVERY-REIMBURSEME

22	21	05/06/2022	477697	20252	MARK O BEVERS	\$2,975.00	TREE TRIMMING-COMMUNITY C
22	21	05/06/2022	477698	446	BOUND TREE MEDICAL, LLC	\$2,016.46	PHARMACEUTICALS
22	21	05/06/2022	477703	51125	VANESSA GAIL CHAVEZ	\$690.00	HARRIS CO 05/02-05/13
22	21	05/06/2022	477721	56666	THE DIRECTTV GROUP INC	\$96.84	039652717X220419 INV NUMB
22	21	05/06/2022	477731	32901	CARLA EPPLER	\$272.00	FORTHW05/05-05/09/22
22	21	05/06/2022	477732	14858	ESRI	\$55,000.00	PURCHASE OF ARCGIS ENTERP
22	21	05/06/2022	477733	12771	RODNEY A. EVANS	\$150.00	SANANTONIO05/16-05/19
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$40.41	8501 1/2 N MAIN ST
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$84.11	940 1/2 TRI CITY BEAC
22	21	04/14/2022	V2790	57386	CLEAR CHANNEL OUTDOOR HOLDINGS INC	\$3,660.00	I-59 AND HWY90 BILLBOARD
22	21	04/14/2022	V2792	3902	ENVIRODYNE, INC.	\$248.00	METALS TESTING
22	21	04/14/2022	V2794	20714	FRANK'S COLLISION REPAIR	\$667.78	TAILGATE REPAIR #47444
22	21	04/14/2022	V2796	2054	GALE/CENGAGE LEARNING	\$252.41	10 BOOKS
22	21	04/14/2022	V2797	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$205.41	OFFICE SUPPLIES
22	21	04/14/2022	V2798	19714	GENERATORS OF HOUSTON	\$2,573.86	PM CONTRACT-GENERATORS TH
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$72.27	TOTAL CONSTANT
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$384.00	TOILET TISSUE
22	21	04/14/2022	V2803	3982	H.D. INDUSTRIES	\$514.87	WATER TANK
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$51.50	REIMBURSABLE
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,465.00	ROBERT E LEE HIGH SCHOOL
22	21	04/14/2022	V2811	2945	LD SIGNS LLC	\$444.00	FARMERS MARKET SIGNS
22	21	04/14/2022	V2812	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$990.00	VACANT LOT MOWING
22	21	04/14/2022	V2813	9646	MONUMENT CHEVROLET	\$2,822.23	MISC PARTS
22	21	04/14/2022	V2815	3492	O'REILLY AUTO PARTS	\$1,502.54	PAST INVOICES FOR PARTS
22	21	04/14/2022	V2829	56342	TEXAS MATERIALS GROUP, INC	\$286.30	ASPHALT HOT-MIX
22	21	04/14/2022	V2830	57476	KATHERINE TORRES	\$440.38	FORTHWORTH4/25-4/28/2
22	21	04/14/2022	V2831	109	TRI CITY SUPPLY	\$68.00	TIME CLOCK LIGHT FOR SPOR
22	21	04/14/2022	V2832	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,320.00	4' WOODEN STAKES
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$2,203.21	STOCK FOR WAREHOUSE
22	21	04/14/2022	V2836	4143	WASTE MANAGEMENT	\$1,145.46	RESIDENTIAL GARBAGE AND H
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$62.00	76 - NOW SAVE 1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$6.00	ACT CITYOFHOUSTON
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$13.99	AMAZONCOM*1N65K3RW0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.97	AMAZONCOM*1N8R34HC2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$140.00	AMAZONCOM*1Z1A93EN1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.02	AMAZONCOM*1Z2OY8H91
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$499.99	AMAZONCOM*1Z75B91N2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*161CR3XM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$69.47	AMZN MKTP US*165XG09Y
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,199.00	AMZN MKTP US*167IC8VA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*167VK2QP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$55.36	AMZN MKTP US*169W15PP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$54.38	AMZN MKTP US*1N12O5RS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*1N2P35IF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$217.95	AMZN MKTP US*1N38W92K
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$400.93	AMZN MKTP US*1N5I3UQ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$43.95	AMZN MKTP US*1N8AR0OB
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$553.98	AMZN MKTP US*1N9YP7QL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$37.69	AMZN MKTP US*1W0K89HG
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$18.95	AMZN MKTP US*1W0QT37F
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$7.49	AMZN MKTP US*1W1575DT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$61.02	AMZN MKTP US*1W1V872V
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*1Z5DM5HR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$294.85	AMZN MKTP US*1Z5QT3Y9
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$143.96	AMZN MKTP US*1Z6B41Z8
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*1Z9VE2KD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$87.42	BAKER DISTRIBUTING #8
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$799.00	BAYTEC SERVICE LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$47.63	BOOTS - RONALD MULLEN

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$366.97	BOOTS - TY THOMPSON
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$201.50	CHICK-FIL-A #04418
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$451.93	CONWAY SHIELD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$485.00	EXTRA SPACE 8157
22	21	06/10/2022	478492	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	06/10/2022	478493	2997	H & H TRACTOR & LAWN EQUIPMENT	\$825.45	MOWING SUPPLIES
22	21	06/10/2022	478493	2997	H & H TRACTOR & LAWN EQUIPMENT	\$919.98	WEEDEATERS
22	21	06/10/2022	478495	57989	HINES RUSSELL	\$25.55	2400-17481-12
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$4,030.50	LIFT STATIONS, 20 CYCLES
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$1,644.00	WELL SITES, 20 CYCLES
22	21	06/10/2022	478502	49714	K & K TRACTOR SERVICE LLC	\$25.00	CAP 3/4 WATER DISCONNECT
22	21	06/10/2022	478518	49213	AGNES M MCKAY	\$37.05	TRAINING 5/22-5/25/22
22	21	06/10/2022	478531	57971	Q1 MEDIA INC	\$3,696.25	JUNETEENTH ADVERTISING
22	21	06/10/2022	478532	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	06/10/2022	478541	56559	SANDOVAL ROLANDO	\$388.10	2440-23092-07
22	21	06/10/2022	478548	42686	VICKI STREETY	\$300.00	RENTAL CANCELLED
22	21	06/10/2022	V3506	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25	SERVICE FEE, BOX/CONTAINER
22	21	06/10/2022	V3510	7438	CDWG, INC.	\$1,133.98	NETGEAR NIGHTHAWK RAXE500
22	21	06/10/2022	V3512	15519	CHAMPION ENERGY SERVICES, LLC	\$62.32	1601 W MAIN ST
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$1,120.80	FIRE TRAINING FACILITY
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$97.20	12 OZ. FOAM CUPS
22	21	06/10/2022	V3527	2974	GT DISTRIBUTORS	\$19.99	FREIGHT
22	21	06/10/2022	V3531	3222	HENDERSON DOOR SERVICE	\$510.00	OVERHEAD DOOR REPAIR AT P
22	21	06/10/2022	V3534	55564	J REYNOLDS & CO	\$36,369.00	FLAT ROOF COATING & REPAIR
22	21	06/10/2022	V3544	49930	DANIEL PHAGAN	\$480.00	SECURITY FOR WAYNE
22	21	06/10/2022	V3545	3687	PITNEY BOWES GLOBAL	\$2,073.51	CITY HALL MAIL SYSTEM REN
22	21	06/10/2022	V3546	31656	PROFESSIONAL TURF PRODUCTS, LP	\$499.26	BLADES FOR TOROS
22	21	06/10/2022	V3550	11357	RON CRAFT CHEVY OLDS CADILLAC	\$2,274.09	UNIT 1718 ENGINE REPAIR
22	21	06/10/2022	V3551	3392	SHERWIN-WILLIAMS	\$114.02	PAINT SUPPLIES
22	21	06/10/2022	V3552	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$700.00	DELIVERY OF CHARGERS
22	21	06/10/2022	V3554	28500	SPRINT WASTE SERVICES, LP	\$571.84	4 CUBIC YARD CONTAINER
22	21	06/10/2022	V3554	28500	SPRINT WASTE SERVICES, LP	\$175.48	6 CUBIC YARD CONTAINER
22	21	06/10/2022	V3554	28500	SPRINT WASTE SERVICES, LP	\$1,802.04	THIRTY YARD ROLL OFF CONT
22	21	06/10/2022	V3555	14431	TEAM OUTFITTERS	\$325.00	WEARING APPAREL
22	21	06/10/2022	V3556	56342	TEXAS MATERIALS GROUP, INC	\$3,268.30	ASPHALT HOT-MIX
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$367.36	MORTAR MIX
22	21	06/10/2022	V3558	48464	TSE ENTERTAINMENT LLC	\$650.00	HOWARD MCMICHAEL
22	21	06/10/2022	V3560	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	06/10/2022	V3562	20915	VERIZON BUSINESS	\$19,915.66	ACCT 542012205-00001 INV
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$515.70	#3 MASTER PAD LOCK KEYED
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$190.74	5 GALLON WATER COOLER
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$50.56	FUSES
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$313.75	INDUSTRIAL FOG NOZZLE
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$289.15	WINDEX* AEROSOL GLASS CLE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$508.58	618 HILTON BATON ROUG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$272.02	ALLSUPS #102207
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$21.99	AMAZONCOM*134A45MT0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$27.92	AMAZONCOM*1371H69R2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.88	AMAZONCOM*1L04G7NY0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$219.10	AMAZONCOM*1L4TB1O21
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$70.98	AMAZONCOM*1R88N5NM2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$31.96	AMAZONCOM*1R9JL5010
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$34.21	AMAZONCOM*1X4KE4EX0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.88	AMZN MKTP US*1311Y65X
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$504.90	AMZN MKTP US*134282SM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$79.98	AMZN MKTP US*136ZPOOV
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$99.98	AMZN MKTP US*138U68WX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$224.99	AMZN MKTP US*1L0BT9XF
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$33.97	AMZN MKTP US*1L2E65HS

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$47.70	AMZN MKTP US*1L36E2B3
22	21	05/13/2022	V3184	3997	BAYTOWN ELECTRIC	\$973.70	JOURNEYMAN OR LINEMAN
22	21	05/13/2022	V3184	3997	BAYTOWN ELECTRIC	\$1,218.88	MISC PARTS + 15% MARKUP
22	21	05/13/2022	V3186	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	ALIGNMENT UNIT 148564
22	21	05/13/2022	V3192	32661	BRENNTAG SOUTHWEST, INC	\$7,268.53	AQUACHLOR SODIUM HYPOCHLO
22	21	05/13/2022	V3192	32661	BRENNTAG SOUTHWEST, INC	\$17,461.98	SODIUM HYDROXIDE 50%
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$27.31	203 E WYE DR
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$33.24	4723 GARTH RD 1/2
22	21	05/13/2022	V3202	23523	FOSTER FENCE LLC	\$3,387.00	REPBAY OAKS HARBOR FENCE
22	21	05/13/2022	V3212	10048	ANDY HELMS	\$1,150.00	JUDGES PAYROLL04/01
22	21	05/13/2022	V3213	3222	HENDERSON DOOR SERVICE	\$325.00	FIRE ADMIN DOOR REPAIRS
22	21	05/13/2022	V3213	3222	HENDERSON DOOR SERVICE	\$2,071.00	REPAIR GARAGE DOOR AT FIR
22	21	05/13/2022	V3221	2945	LD SIGNS LLC	\$1,033.85	SPECIAL OLYMPICS SIGNAGE
22	21	05/13/2022	V3225	33321	MEADOR STAFFING SERVICES INC.	\$716.80	INV 5062148
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,437.54	PBCH3 BATTERY CHARGER
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$43.30	LOWES
22	21	05/13/2022	V3245	28500	SPRINT WASTE SERVICES, LP	\$397.44	4 CUBIC YARD CONTAINER
22	21	05/13/2022	V3246	43192	STERLING INFOSYSTEMS, INC	\$2,260.76	BACKGROUND CHECKS 4/01/22
22	21	05/13/2022	V3247	14431	TEAM OUTFITTERS	\$433.36	WEARING APPAREL
22	21	05/13/2022	V3248	20625	TERRACON CONSULTANTS, INC.	\$4,849.00	CONSULTING SERVICES: CON
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$153.96	1/2" POLY ROPE
22	21	05/13/2022	V3259	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$546.90	63LB VICTORIAN RED COLOR
22	21	05/20/2022	478072	53585	CELEBRITY BOOSTER CLUB	\$500.00	RENTAL COMPLETED
22	21	05/20/2022	478076	57928	CHERRY WILLENA M	\$5.00	2390-23174-01
22	21	05/20/2022	478080	48128	TONI YVETTE COLEMAN	\$52.08	REISSUE CK#433259
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$457.08	2" X 6" NIPPLE BRASS
22	21	05/20/2022	478109	44459	FORD HALL COMPANY, INC	\$10.00	ADDITIONAL SHIPPING
22	21	05/20/2022	478126	35156	IVELETH A. HERNANDEZ	\$171.94	2022 CLOTHING ALLOWANCE
22	21	05/20/2022	478126	35156	IVELETH A. HERNANDEZ	\$1,213.93	DALLASTX5/22-5/26/22
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$500.00	MUNICIPAL SERVICE CENTER
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	RON MCLEMORE SUBSTATION,
22	21	05/20/2022	478147	12167	KAREN SHELTON MCGILL	\$415.41	MESQUITE05/25-05/26
22	21	05/20/2022	478170	40035	CHRISTOVAL RIOS	\$100.00	SAFETY SHOES
22	21	05/20/2022	478171	7698	RIGGING & WELDING SPECIALISTS, INC	\$2,681.00	CRANE RENTAL
22	21	05/20/2022	478172	57930	KEVIN MAYORGA SAGASTEGUI	\$140.00	REIMB FOR WATER LICEN
22	21	05/20/2022	478195	22174	ULINE	\$214.00	5 GAL PLASTIC BUCKET
22	21	05/20/2022	478195	22174	ULINE	\$600.00	LATEX GLOVES, POWDER-FREE
22	21	05/20/2022	478200	56269	ROBIN LESLY	\$583.03	UNIT 605 JOHN DEERE ZERO
22	21	05/20/2022	V3271	33121	BAY AIR CONDITIONING	\$2,789.55	COOLER-PIRATES BAY
22	21	05/20/2022	V3277	46696	BENEFITELECT INC	\$3,713.50	PEPM FEES- MAY 2022
22	21	05/20/2022	V3279	44895	BLACKMON, INC	\$1,400.00	EMERGENCY REPAIRS ON TOWE
22	21	05/20/2022	V3279	44895	BLACKMON, INC	\$725.00	SINK-WAYNE GRAY
22	21	05/20/2022	V3283	2956	CENTERPOINT ENERGY	\$25.86	910 E FAYLE ST A
22	21	05/20/2022	V3286	2582	COASTAL WELDING SUPPLY,INC.	\$83.00	REPLACEMENT OXYGEN REGULA
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$1,536.40	COVID SANITIZING-APRIL
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$48.00	STORM WATER BOD TESTING
22	21	05/20/2022	V3299	3551	FULLERS TIRE INC.	\$810.61	TIRES
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$51.54	FED ENVIRONMENT FEE/RECOV
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.94	KITCHEN ROLL TOWELS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$183.30	MULTI-FOLD TOWELS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$222.00	SCENTED URINAL SCREENS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,299.00	TERI* REINFORCED WIPER
22	21	05/20/2022	V3306	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	05/13/2022	477862	56560	STEVEN J BAZANY	\$448.80	TRAVEL
22	21	05/13/2022	477870	33968	C & T TRANSMISSION CO	\$6,483.25	UNIT 143655 AND 143566 RE

22	21	05/13/2022	477875	57566	CAUDILL KRISTY	\$15.82	1097-19175-10
22	21	05/13/2022	477876	57891	CHAPA JACOB	\$152.68	1170-08135-18
22	21	05/13/2022	477882	5084	CITY OF BAYTOWN-UTILITY BILLING	\$31.82	2410-22680-04
22	21	05/13/2022	477890	54555	CWOLF INDUSTRIES, LLC	\$672.24	REBAR TYING WIRE
22	21	05/13/2022	477892	34671	VICTORIA DAVIS	\$250.00	RENTAL CANCELED
22	21	05/13/2022	477905	57589	FARMER LORI J	\$40.06	2450-23250-01
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$425.70	1" METER SPUDS - DOMESTIC
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,022.77	3/4" CURBSTOP W/LW
22	21	05/13/2022	477916	57863	GAINES LATOYA	\$92.01	2420-17797-18
22	21	05/13/2022	477926	57560	GONZALEZ ROLANDO	\$7.63	1075-01404-04
22	21	05/13/2022	477932	2997	H & H TRACTOR & LAWN EQUIPMENT	\$88.85	INVOICE# 199082
22	21	05/13/2022	477940	265	ICMA	\$1,400.00	ICMA DUES-KEVIN
22	21	05/13/2022	477962	12743	MICHAEL MARK	\$900.00	JUDGES PAYROLL 03/01
22	21	05/13/2022	477964	57899	MARTINEZ CONSUELO F	\$114.64	2420-17725-10
22	21	05/13/2022	477970	57111	MINERALTECH GULF COAST ABRASIVES	\$3,018.74	5 SACK PICKED UP
22	21	05/13/2022	477971	57745	MORENO SHARI OR BOLTON MATTHEW	\$141.35	1282-09555-10
22	21	05/13/2022	477972	3597	MURFF TURF FARMS, INC.	\$260.00	SOD
22	21	05/13/2022	477973	29102	DAVID PADILLA	\$395.00	UMPIRE SHIRTS FOR 2022
22	21	05/13/2022	477992	57903	ROBERT E LEE AVID	\$120.00	REFUNDING 2 HOURS
22	21	05/13/2022	477999	27831	SAFEWARE, INC	\$1,421.56	C50 APR ASSEMBLY, TWIN PO
22	21	05/13/2022	478001	57723	SALDIVAR JUAN CARLOS	\$3.03	1072-00665-01
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BRITTON PARK
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	CENTRAL HEIGHTS PARK
22	21	05/13/2022	478021	57579	TORRES AURELIO	\$3.62	2250-14125-06
22	21	05/13/2022	478024	57586	TRICHE CLAYBORN	\$3.11	2420-17793-21
22	21	05/13/2022	478025	22174	ULINE	\$232.00	9" FOAM PLATES
22	21	05/13/2022	478049	57862	WILLIAMS REGINALD	\$8.41	1281-23379-02
22	21	05/13/2022	478052	3705	XEROX CORPORATION	\$263.73	MONTHLY RENTAL ON W7835PT
22	21	05/13/2022	478053	817	XEROX COPORATION	\$125.00	ONE TIME DOCUMENTATION FE
22	21	05/13/2022	478054	57734	ZACHARIAH JIBO	\$23.66	1111-05324-02
22	21	05/13/2022	V3176	2874	AQUA SOLUTIONS, INC.	\$144.72	WATER HARDNESS INDICATOR
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	05/13/2022	V3187	28583	BEN E KEITH COMPANY	\$9,210.26	FOOD ITEMS
22	21	05/13/2022	V3187	28583	BEN E KEITH COMPANY	\$516.00	MISC FOOD FOR JAIL
22	21	05/13/2022	V3196	15519	CHAMPION ENERGY SERVICES, LLC	\$524.40	100890102490143282011
22	21	05/13/2022	V3200	53316	DIY/EMS LLC	\$5,600.00	SAND DOWN AND PAINT DOORS
22	21	05/13/2022	V3202	23523	FOSTER FENCE LLC	\$160.00	GATE REPAIRS AT MOSQUITO
22	21	05/13/2022	V3203	4404	FREESE AND NICHOLS, INC.	\$33,401.00	NSR ALLENBROOK, EDGEBROOK
22	21	05/13/2022	V3204	3551	FULLERS TIRE INC.	\$348.00	MOUNT, BALANCE, DISPOSAL
22	21	05/13/2022	V3208	2974	GT DISTRIBUTORS	\$1,428.33	PROTECH MIGHTY MITE X 18X
22	21	05/13/2022	V3221	2945	LD SIGNS LLC	\$142.00	SIGNS
22	21	05/13/2022	V3222	57385	CARLOS E MARTINEZ	\$180.00	REFEREE FOR ADULT SOC
22	21	05/13/2022	V3224	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$90.00	VACANT LOT MOWING
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$4,271.88	PBPA 287 BATTERY
22	21	05/13/2022	V3227	9646	MONUMENT CHEVROLET	\$676.80	MISC PARTS
22	21	05/13/2022	V3228	24550	NETWORK CABLING SERVICES, INC	\$5,881.00	CABLING AND CONDUIT REPAI
22	21	05/13/2022	V3236	53315	IDEAL DISTRIBUTION LLC	\$250.00	GPS & ASSET MONITORING DE
22	21	05/13/2022	V3237	53408	POINT RECOGNITION LTD	\$1,180.30	SERVICE AWARDS
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$79.92	CLEAR SAFETY GLASSES
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$918.00	SEATTLE* LEATHER DRIVING
22	21	05/13/2022	V3253	16529	UNIFIRST HOLDINGS, L.P.	\$781.69	UNIFORM, MAT, LOCKER RENT
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$440.80	FULLBRIM HARDHAT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$299.00	IN *BRIAN@CHANGEAGENT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,023.80	KROGER #150
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$3,309.33	KROGER #974
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$150.00	LLRMI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$174.64	LYONS DISTRIBUTING CO

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$599.00	MAXON COMPUTER INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$80.96	MAXWELL MERCHANT SOLU
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.41	MCCOYS #28
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$557.08	MONOPRICE INC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$750.00	NATLHURRICANECONF
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$65.00	NRPA OPERATING
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$58.90	OFFICE DEPOT #1127
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$4.75	PACK N MAIL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$53.64	RACETRAC 581 0000581
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$4,264.23	SALTGRASS BAYTOWN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$317.97	SOUTHWES 52614695098
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$35.00	SQ *JOE SERIO ENTERPR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$58.00	STICKER MULE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$84.96	TAKE 5 #231
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,044.23	TEXAS COMM FIRE PROT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$245.26	TRACTOR SUPPLY #1172
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$216.83	TST* KING'S BBQ BAYTO
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.48	TXTAG 888 468 9824
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$20.51	UBER *TRIP HELPUBERC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$377.20	UNITED 01623911087
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$77.32	VALLEN DISTRIBUTION I
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.13	WEST COAST DONUT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$346.04	WEST MARINE #564
22	21	02/25/2022	V2329	14431	TEAM OUTFITTERS	\$173.00	GREG JOSEPH
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$317.52	RUBBER BOOTS
22	21	02/25/2022	V2338	16529	UNIFIRST HOLDINGS, L.P.	\$422.80	MAT RENTAL
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$51.15	KNEE PADS
22	21	02/25/2022	V2343	22729	XL AUTO PARTS	\$29.30	VARIOUS AUTO PARTS
22	21	03/04/2022	476540	32526	ACE INDUSTRIES, INC	\$4,240.04	HOIST REPAIRS
22	21	03/04/2022	476543	27241	AUTOMATED LOGIC - HOUSTON	\$445.00	PARTS-COMMUNITY CENTER
22	21	03/04/2022	476545	2881	B & W HYDRAULICS INC.	\$57.24	INVOICE 21-106786
22	21	03/04/2022	476545	2881	B & W HYDRAULICS INC.	\$8.06	INVOICE 21-106803
22	21	03/04/2022	476545	2881	B & W HYDRAULICS INC.	\$24.10	INVOICE 21-106971
22	21	03/04/2022	476552	446	BOUND TREE MEDICAL, LLC	\$683.94	NASAL NARCAN SPRAY 4MG
22	21	03/04/2022	476558	3734	CHAMBERS COUNTY APPRAISAL DISTRICT	\$4,738.50	2022 BUDGET OBLIGATION -
22	21	03/04/2022	476559	27916	CHIEF SOLUTIONS, INC	\$4,800.00	WET WELL CLEANING
22	21	03/04/2022	476565	4331	CORE & MAIN LP	\$1,550.00	3" TURBINE WATER METER
22	21	03/04/2022	476565	4331	CORE & MAIN LP	\$27,328.80	5/8 X 3/4" WATER METER
22	21	03/04/2022	476575	55757	CHARLES DANIEL EAVES	\$442.50	TIFMAS PER DIEM 2022
22	21	03/04/2022	476577	54960	ENGIE RESOURCES LLC	\$1,237.90	ACCT# 0000147341
22	21	03/04/2022	476579	21895	EXPRESS LUBE & INSPECTION	\$178.50	VEHICLE INSPECTIONS
22	21	03/04/2022	476580	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$3,162.20	3/4" CC X COMPRESSION COR
22	21	03/04/2022	476580	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$12,819.20	3/4" COMP TO IRON WITH LO
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$13.99	PARKING
22	21	03/04/2022	476587	2979	GIBSON PRINTING INC.	\$1,394.00	AP CHECKS
22	21	03/04/2022	476591	57112	GRAYSHIFT LLC	\$10,070.00	GRAYKEY LICENSE-ESSENTIAL
22	21	03/04/2022	476592	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$468.00	107132 INVOICE
22	21	03/04/2022	476601	30947	MCGRIFF, SEIBELS, & WILLIAMS, INC	\$124.00	PUBLIC OFFICIALS BOND - F
22	21	03/04/2022	476603	57111	MINERALTECH GULF COAST ABRASIVES	\$0.01	ROUNDING
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$13.15	FEDEX 444739685
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$65.30	FSP*FINE AIRPORT PARK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$235.00	GOVERNMENT FINANCE OF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,704.64	H & H TRACTOR AND LAW
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$41.61	HARRIS COUNTY TX-BAYT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$854.81	INTERNATIONAL MUNICIP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,025.00	NRPA OPERATING

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.08	NTTA ONLINE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$51.79	PACK N MAIL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$9.59	PLANOLY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$2,301.33	PRO IMPRINT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$33.98	SHIPLEY DO-NUTS - LA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$546.97	SOUTHWES 52621004885
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$258.00	SQ *LD SIGNS LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$67.66	STRIPES 0510947500 QP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$174.19	SUNOCO 0523780500 QP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$216.96	SUPER 8 MOTEL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$329.00	THE NICHOLS FIRM PLLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$799.99	TMOBILE*WEB ORDER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$494.65	TST* KING'S BBQ BAYTO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$72.56	TXTAG 888 468 9824
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$9.00	UA INFLT 01699783761
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$65.55	UBER* TRIP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$725.37	UNITED 01624021348
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$335.78	WF WAYFAIR3730405189
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$42.95	WM SUPERCENTER #757
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$325.00	WPY*GOVERNMENT PROCUR
22	21	04/21/2022	477501	57794	TABC HOUSTON OFFICE	\$950.00	PERMIT
22	21	04/22/2022	477400	57038	ACCESSOLOGY TOO LLC	\$34,396.29	ADA SELF EVALUATION & TRA
22	21	04/22/2022	477405	49716	ALLTERRA CENTRAL INC	\$2,743.94	GRADE LASER W/REMOTE AND
22	21	04/22/2022	477411	2889	BAYSHORE DODGE-TOYOTA, INC.	\$807.81	MISC PARTS
22	21	04/22/2022	477415	57772	JASON ALAN CALDER	\$133.74	HOUSTONTX6/08-6/10/22
22	21	04/22/2022	477418	12997	CENTER POINT LARGE PRINT	\$182.16	8 BOOKS
22	21	04/22/2022	477423	23612	COBB, FENDLEY & ASSOCIATES, INC	\$13,879.50	ON-CALL CONSTRUCTION MANA
22	21	04/22/2022	477425	14344	COMCAST	\$508.97	VANTAGE PKWY PHONES/TV
22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$75.00	FREIGHT
22	21	04/22/2022	477442	44511	FUN EXPRESS, LLC	\$38.36	4 CRAFT KITS
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$939.30	CHIEF STRINGER'S UNIFORMS
22	21	04/22/2022	477445	15179	GARDA CL SOUTHWEST, INC.	\$891.66	ARMORED SERVICES - APR
22	21	04/22/2022	477447	18602	GEXA ENERGY	\$13.44	4700 VILLAGE LN
22	21	04/22/2022	477450	19215	JOHNATHAN D. GRANT	\$64.92	TRVL REIMBURSE 4/6/22
22	21	04/22/2022	477451	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	04/22/2022	477453	369	HAHN EQUIPMENT CO., INC.	\$649.99	PUMP2 IT-SLAP OUT GULLY
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$2,707.00	LIFT STATIONS, 20 CYCLES
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	04/22/2022	477461	12612	LIBERTY TIRE RECYCLING, LLC	\$614.24	TIRE FEE
22	21	04/22/2022	477467	31842	MICKIE SERVICE COMPANY	\$9,000.00	1722 W. MAIN INSTALLATION
22	21	04/22/2022	477483	18774	STEWART & STEVENSON LLC	\$208.01	UNIT 07670 - OI LPAN GASK
22	21	04/22/2022	477489	57247	TNVC, INC.	\$9,580.00	FLIR BREACH PTQ136 BOSON
22	21	04/22/2022	477491	22174	ULINE	\$222.00	TRUCK TOOL BOX
22	21	04/22/2022	477498	3705	XEROX CORPORATION	\$129.83	WORKCENTER C8035H SERIAL
22	21	04/22/2022	477499	1638	ZOLL MEDICAL CORPORATION	\$21,777.00	1 YEAR WORRY FREE SERVICE
22	21	04/22/2022	V2856	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$40.25	30 GALLON CONTAINERS
22	21	04/22/2022	V2857	44895	BLACKMON, INC	\$1,560.00	BACKFLOW INSPECTIONS AND
22	21	05/13/2022	V3262	22729	XL AUTO PARTS	\$4,340.13	MISC PARTS
22	21	05/20/2022	478062	27241	AUTOMATED LOGIC - HOUSTON	\$9,972.00	CONTRACT RENEWAL
22	21	05/20/2022	478069	13752	BRANDON LEE CAPETILLO	\$241.50	LAS VEGAS 05/21-05/24
22	21	05/20/2022	478070	35201	SHEREE CARDWELL	\$247.53	RE-ISSUE AP CK#434549
22	21	05/20/2022	478077	49172	RENE CIENFUEGOS JR	\$247.00	RE-ISSUE AP CK#436427
22	21	05/20/2022	478088	34663	DATAPROSE, LLC	\$12,408.54	DP2201686
22	21	05/20/2022	478094	23395	DOOLEY TACKABERRY INC	\$4,424.96	MULTI PURPOSE DEVICE CLUT
22	21	05/20/2022	478096	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	05/20/2022	478098	30160	TRACY EASON	\$650.00	SPECIAL OLYMPICS
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$16.50	1 1/2" X 4" NIPPLE PVC
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$41.04	1 1/2" X 6" NIPPLE PVC

22	21	05/20/2022	478107	57668	FIESTA RESTAURANT GROUP INC	\$493.82	UB REFUND
22	21	05/20/2022	478115	2903	GALL'S, INC.	\$185.94	LG REG RAINCOAT, RED 2 WO
22	21	05/20/2022	478117	57920	GARMON VICTORIA OR PERRIDON JOSEPH	\$89.00	1120-05433-10
22	21	05/20/2022	478118	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,474.40	WHITE COPY PAPER - 8 1/2
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$2,080.00	MOWING CYCLES AT
22	21	05/20/2022	478140	57914	LONE STAR PM FIRM LLC	\$79.64	1071-00492-08
22	21	05/20/2022	478146	28635	JOSHUA MATLOCK	\$50.00	REISSUE CK#429711
22	21	05/20/2022	478148	23737	MCPC, INC	\$1,431.12	AEROSOL DISINFECTANT
22	21	05/20/2022	478148	23737	MCPC, INC	\$52.50	NOTARY STAMPS, BRUNO, CRO
22	21	05/20/2022	478159	23615	PERFORMANCE TRUCK	\$28.04	HOOD LATCH
22	21	05/20/2022	478167	3369	RANDY'S DRIVESHAFT SERVICE	\$249.12	METERING VALVE/NEUTRAL LO
22	21	05/20/2022	478177	57108	SLATE COMMUNICATIONS	\$4,000.00	GRAPHIC DESIGN SERVICES
22	21	05/20/2022	478178	55292	SMITH TOMMIE	\$50.00	ORIG PYMT VOIDED 8/21
22	21	05/20/2022	478180	3404	SPECTRUM CORP.	\$164.00	REPAIRS TO SCOREBOARD REM
22	21	05/20/2022	V3267	1955	ARAMARK UNIFORM & CAREER APPAREL	\$2,070.24	UNIFORM, MAT, LOCKER RENT
22	21	05/20/2022	V3275	45488	BBG CONSULTING, INC	\$2,000.00	HOTEL PROJECT AT CONVENTI
22	21	05/20/2022	V3284	46108	CHARM-TEX	\$88.90	INMATE SUPPLIES
22	21	05/20/2022	V3289	52798	CORVEL CORPORATION, INC	\$3,255.10	APRIL 2022 ADMINISTRATIVE
22	21	05/20/2022	V3289	52798	CORVEL CORPORATION, INC	\$575.00	MARCH 2022 FNOL AND 24/7
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$1,120.80	FIRE TRAINING FACILITY
22	21	05/20/2022	V3300	2054	GALE/CENGAGE LEARNING	\$388.82	15 BOOKS
22	21	05/20/2022	V3302	45061	GOODYEAR TIRE	\$701.32	ATV TIRES
22	21	05/20/2022	V3303	28494	GRAPHICS UNLIMITED, INC.	\$388.09	BBQ COOKOFF T-SHIRTS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$157.50	30"X 37" WHITE TRASH LINE
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$28.25	TOILET SEAT COVERS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$240.00	TOILET TISSUE
22	21	05/20/2022	V3305	57435	GREEN UTILITY SERVICES	\$1,625.00	INSTALL AND START UP
22	21	05/20/2022	V3305	57435	GREEN UTILITY SERVICES	\$7,050.00	NEW HOMA PUMP
22	21	05/20/2022	V3312	3022	INGRAM INC.	\$18.84	4 BOOKS
22	21	05/20/2022	V3326	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$1,200.00	IMPERLLER SWAP
22	21	05/20/2022	V3326	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$3,240.00	PPG ACCU TABS
22	21	05/20/2022	V3327	3364	QUILL CORPORATION	\$18.98	SUGAR AND CREAMER
22	21	05/20/2022	V3331	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$6,357.00	UNIT 13048 FREEDOM IV LIG
22	21	05/20/2022	V3335	28500	SPRINT WASTE SERVICES, LP	\$10,344.65	FORTY-YARD ROLL-OFF CONTA
22	21	05/20/2022	V3335	28500	SPRINT WASTE SERVICES, LP	\$3,505.14	THIRTY YARD ROLL OFF CONT
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$45.51	INVERTED PAINT SPRAY WAND
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$65.02	SANITARY NAPKINS
22	21	05/20/2022	V3352	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$8,521.36	MOW, LINE TRIM, HARD EDGE
22	21	05/27/2022	478211	8739	ART LEAGUE OF BAYTOWN	\$1,639.70	ALB HOT GRANT
22	21	05/27/2022	478220	47122	BROADDUS & ASSOCIATES, INC	\$12,500.00	CONSTRUCTION PHASE
22	21	05/27/2022	478229	14344	COMCAST	\$99.84	87777001040103878 ACCT NU
22	21	05/06/2022	477738	3221	FOX HUNT LAND RESEARCH SERVICES	\$240.00	DEED & LIEN REPORTS - INV
22	21	05/06/2022	477739	45516	SUSAN M. FREEMAN	\$260.48	PETTY CASH
22	21	05/06/2022	477744	21018	GENERAL TRUCK & BODY MFG. CO.	\$984.50	PENDENT CONTROL
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$351.00	107571 INVOICE
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$9,672.00	107576 INVOICE
22	21	05/06/2022	477758	57803	HERNANDEZ JOSE OR RODRIGUEZ JOSE	\$40.87	1100-04521-05
22	21	05/06/2022	477761	57722	HOUSTON YACHT CLUB	\$4,000.00	SPONSORSHIP
22	21	05/06/2022	477765	49714	K & K TRACTOR SERVICE LLC	\$1,100.00	SEWER CAP-TO BE 4" SEWER
22	21	05/06/2022	477771	57805	LAWRENCE PAUL OR WARREN ADELE	\$20.97	1120-05545-01
22	21	05/06/2022	477804	57830	SHERMAN GINNY	\$46.12	2450-18252-02
22	21	05/06/2022	477813	3792	SYSO FOOD SERVICES OF HOUSTON	\$118.16	BANQUET MEAL, CHICKEN FRI
22	21	05/06/2022	477815	32791	TEEX	\$425.00	WATER LABORATORY EU-WWW00
22	21	05/06/2022	477816	7258	TEXAS PARKS & WILDLIFE	\$1,995.00	LIL TEXAS BUNDLE
22	21	05/06/2022	477826	57811	VIBRANT REALTY LLC	\$88.73	1280-09640-09

22	21	05/06/2022	V3058	3997	BAYTOWN ELECTRIC	\$4,023.20	60' BUCKET TRUCK INCLUSIV
22	21	05/06/2022	V3060	20497	BERLITZ	\$600.00	TESTING
22	21	05/06/2022	V3061	32661	BRENNTAG SOUTHWEST, INC	\$6,787.55	AQUAMINE LIQUID AMMON
22	21	05/06/2022	V3062	52270	CAROLLO ENGINEERS, INC.	\$16,109.36	HOTEL AND CONVENTION CENT
22	21	05/06/2022	V3070	57497	CP&Y INC	\$12,222.96	CONSULTING SERVICE AGREEM
22	21	05/06/2022	V3072	50496	DOBIE SUPPLY	\$1,192.00	TRAFFIC SAFETY DEVICES
22	21	05/06/2022	V3073	57836	DR HAZMAT INC	\$8,250.00	8 HOURS TACTICAL CHEMISTR
22	21	05/06/2022	V3074	20714	FRANK'S COLLISION REPAIR	\$9,469.99	REPAIRS TO UNIT 1489
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	05/06/2022	V3078	45061	GOODYEAR TIRE	\$2,447.80	GY 265/60R17
22	21	05/06/2022	V3084	535	HOUSTON FREIGHTLINER STERLING WEST	\$399.07	UNIT 1999 PARTS
22	21	05/06/2022	V3090	16170	J & B PIPELINE SUPPLY CO	\$34.40	FLAT BAR
22	21	05/06/2022	V3092	2637	JOHNSON CONTROLS, INC	\$12,188.73	REPAIR
22	21	05/06/2022	V3093	53683	KENDIG KEAST COLLABORATIVE	\$9,771.64	INV# 20262, 20297, 20326
22	21	05/06/2022	V3096	56205	LED OEM PARTNERS	\$8,800.00	SIGN INSTALLATION AND FAB
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$700.00	CHARGE TO MOW ACREAGE, 1/
22	21	05/06/2022	V3101	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$746.00	VARIOUS EQUIPMENT
22	21	05/06/2022	V3108	3492	O'REILLY AUTO PARTS	\$5,469.78	PARTS
22	21	05/06/2022	V3111	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,120.00	MURIATIC ACID
22	21	05/06/2022	V3113	30219	REDDY ICE, INC	\$123.19	ICE DELIVERY
22	21	05/06/2022	V3114	25707	RUSHWORKS	\$800.00	SUPPORT AND SOFTWARE
22	21	05/06/2022	V3117	35290	SKE CONSTRUCTION	\$53,715.44	2020 ANNUAL WATERLINE REH
22	21	05/06/2022	V3118	3630	SMART MATERIALS, INC.	\$7,943.39	COARSE AGGREGATE - SHALL
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$344.64	CLASS 2 SAFETY VEST
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$133.80	TINTED SAFETY GLASSES
22	21	05/06/2022	V3132	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$46.76	AMAZONCOM*1A6TT6CY0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$168.99	AMAZONCOM*1A7WK9G20
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$14.95	AMAZONCOM*1O10O03J0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.99	AMAZONCOM*1Q1CF3F90
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3.99	AMZN DIGITAL*1Q6860ZY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$402.28)	AMZN MKTP US
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$39.98	AMZN MKTP US*133QJ7B1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$205.38	AMZN MKTP US*136TZ3IL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.00	AMZN MKTP US*139789KH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$57.50	AMZN MKTP US*1A00J5LG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.16	AMZN MKTP US*1A08Q4ZQ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$260.52	AMZN MKTP US*1A1U4915
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$38.98	AMZN MKTP US*1A1XN8WM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.96	AMZN MKTP US*1A33J6JN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.72	AMZN MKTP US*1A3A00O3
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$22.64	AMZN MKTP US*1A3HP4WD
22	21	05/20/2022	V3317	16697	MOODY BROS. INC	\$60.69	SHIPPING
22	21	05/20/2022	V3318	57319	ELIZABETH H MUNROE	\$1,400.00	CONSULTING SERVICES-IMPLE
22	21	05/20/2022	V3320	24550	NETWORK CABLING SERVICES, INC	\$18,000.00	QUOTE# ME-21-217R1
22	21	05/20/2022	V3325	12484	POLYDYNE, INC.	\$3,795.00	CATIONIC POLYMER
22	21	05/20/2022	V3336	50779	STEALTH BENEFIT SOLUTIONS LLC	\$202,223.97	CARRIER/ADMINISTRATOR FOR
22	21	05/20/2022	V3347	56250	VECTOR CONTROLS LLC	\$1,870.00	CERTIFIED FLAGGER TRAININ
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$385.82	AIR HOSE AND BOXES
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$255.36	LAWN RAKE
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$212.58	MACHETE
22	21	05/20/2022	V3350	53965	WEBB'S UNIFORMS LLC	\$9,378.93	FIRE DEPARTMENT UNIFORMS
22	21	05/27/2022	478209	40061	ALLIED BREATHING AIR, LLC	\$220.00	SERVICE CALL - PRESSURE S
22	21	05/27/2022	478213	48060	BASELINE CORPORATION	\$7,480.00	PROFESSIONAL SERVICES
22	21	05/27/2022	478215	24745	BAYTOWN LITTLE THEATER, INC	\$4,991.28	BLT 20/21 HOT GRANT
22	21	05/27/2022	478218	47947	WISCH AUTOMOBILE INC	\$1,651.95	UNIT 1410 PARTS AND REPAI
22	21	05/27/2022	478219	446	BOUND TREE MEDICAL, LLC	\$12.18	FIRST AID SUPPLIES
22	21	05/27/2022	478219	446	BOUND TREE MEDICAL, LLC	\$33.16	IV SOLUTION, DEXTROSE 5%
22	21	05/27/2022	478219	446	BOUND TREE MEDICAL, LLC	\$8,378.04	MEDICAL SUPPLIES

22	21	05/27/2022	478222	56063	WENDELL W CAMPBELL	\$178.61	STI GRAPHICS, INC
22	21	05/27/2022	478228	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$2,528.50	CONCESSIONS
22	21	05/27/2022	478235	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$765.24	PARTS
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$241.80	8" RUBBER ADAPTOR
22	21	05/27/2022	478250	2997	H & H TRACTOR & LAWN EQUIPMENT	\$364.00	EDGER BLADES
22	21	05/27/2022	478251	3002	HARRIS COUNTY APPRAISAL DISTRICT	\$68,217.00	ANNUAL ASSESSMENT TO THE
22	21	05/27/2022	478258	5855	IAFC MEMBERSHIP	\$2,250.00	IAFC MEMBERSHIP
22	21	05/27/2022	478263	57938	JOSE LUIS MENDEZ	\$65.00	CASH BOND REFUND
22	21	05/27/2022	478264	49714	K & K TRACTOR SERVICE LLC	\$500.00	COMPLETE SEPTIC SYSTEM RE
22	21	05/27/2022	478264	49714	K & K TRACTOR SERVICE LLC	\$489.72	FILL DIRT, MINIMUM OF 60%
22	21	05/27/2022	478278	57111	MINERALTECH GULF COAST ABRASIVES	\$551.12	3 1/2 SACK PICKED UP
22	21	05/27/2022	478280	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	05/27/2022	478285	23615	PERFORMANCE TRUCK	\$58.66	PRE FILTER
22	21	05/27/2022	478286	57842	HAYDEN KYLE PHILLIPS	\$345.00	HARRISCO05/02-05/13
22	21	05/27/2022	478287	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$436.00	65W AC TO DC OR HIGH DC T
22	21	05/27/2022	478287	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$41,557.73	BOOSTER PERFORMANCE LICEN
22	21	05/27/2022	478289	5216	PUMPS OF HOUSTON INC	\$1,281.20	REPLACE BAD PUMP SAVER
22	21	05/27/2022	478290	57941	RANDY RAY HOPPER JR	\$275.00	CASH BOND REFUND
22	21	05/27/2022	478294	56435	SER CONSTRUCTION PARTNERS LLC	\$946,130.66	NEIGHBORHOOD STREET RECON
22	21	05/27/2022	478296	27613	SOUTHERN FLOWMETER, INC	\$2,550.00	3" METER TESTING
22	21	05/27/2022	478310	22174	ULINE	\$38.00	PLASTIC SPOONS
22	21	05/27/2022	478310	22174	ULINE	\$72.00	SWIFFER REFILLS
22	21	05/27/2022	478312	27566	USA SHADE & FABRIC STRUCTURES, INC	\$1,500.00	PIRATES BAY SLIDE TOWER R
22	21	05/27/2022	478316	817	XEROX COPORATION	\$303.50	010-0107947-004 LEASE PAY
22	21	05/27/2022	V3354	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 151A
22	21	05/27/2022	V3359	3040	AWARDS & ENGRAVING	\$385.55	CLEAN TEAM/ENVIRONMENTAL
22	21	05/27/2022	V3365	3997	BAYTOWN ELECTRIC	\$6,895.08	APPRENTICE
22	21	05/27/2022	V3365	3997	BAYTOWN ELECTRIC	\$1,925.00	EQUIPMENT RENTAL + 15% MA
22	21	05/27/2022	V3374	3087	COMMUNITY COFFEE CO., INC.	\$1,922.15	COFFEE SUPPLIES
22	21	05/27/2022	V3379	50496	DOBIE SUPPLY	\$382.80	6"X6" SQUARE BLANK .080 3
22	21	05/27/2022	V3380	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$64,165.15	NORTH SAN JACINTO BLVD AR
22	21	05/27/2022	V3382	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$52.00	FREIGHT
22	21	05/27/2022	V3382	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$3,510.00	SAF-T-FLO CHEMICAL INJECT
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$52.73	FED ENVIRONMENT FEE/RECOV
22	21	05/27/2022	V3391	49766	GINA GUILLORY	\$224.00	AUSTINTX06/05-06/08
22	21	05/27/2022	V3397	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$497.97	LINER
22	21	05/27/2022	V3398	3027	JOEY'S GLASS, INC.	\$757.00	REPAIR WHSE WINDOW
22	21	05/27/2022	V3399	2945	LD SIGNS LLC	\$22.00	EMPOWERMENT GRANT SIGN
22	21	05/27/2022	V3400	1989	MATERA PAPER COMPANY	\$1,739.52	BETCO* DISINFECTANT CLEAN
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$19.14	TYLENOL 50-PK/BOX
22	21	05/13/2022	V3258	4143	WASTE MANAGEMENT	\$935.50	PER HAUL ANNUAL RECYCLING
22	21	05/20/2022	478090	50039	RICHARD DAVIS	\$241.50	LAS VEGAS 03/21-03/24
22	21	05/20/2022	478103	44414	ESO SOLUTIONS, INC.	\$13,912.46	EMS1 & FIRERESCUE1 ACADEM
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$138.24	1 1/2 GATE VALVE
22	21	05/20/2022	478107	57668	FIESTA RESTAURANT GROUP INC	\$1,757.91	REFUND
22	21	05/20/2022	478112	57911	FRANK MATTHEW HOWELL	\$15.00	E097218-02 REFUND
22	21	05/20/2022	478114	34865	NATHAN W. GALLOP	\$120.00	MESQUITETX05/25-05/26
22	21	05/20/2022	478115	2903	GALL'S, INC.	\$604.77	RAINCOATS
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$480.00	3300 N MAIN, 39 CYCLES
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	05/20/2022	478129	57678	GULF COAST SCUBA LLC	\$252.00	SCBA HYDROSTATIC TESTING
22	21	05/20/2022	478136	57918	K HOVNANIAN HOMES	\$78.00	1098-23551-00
22	21	05/20/2022	478137	49650	KYRISH TRUCK CENTER OF HOUSTON	\$30.08	MUFFLER STRAP
22	21	05/20/2022	478142	3141	LYONS DISTRIBUTING CO.	\$229.57	SUPPLIES
22	21	05/20/2022	478153	35828	AKL	\$525.00	INTERPRETING SERVICE
22	21	05/20/2022	478154	1292	OLSON & OLSON LLP	\$3,345.00	FILE NO 1030-00000.02 APT

22	21	05/20/2022	478157	8675	UNITED BEHAVIORAL HEALTH	\$1,994.48	MAY-EAP
22	21	05/20/2022	478168	50529	LABOR FIRST LLC	\$151,822.50	RETIREE MEDICARE SUPPLEME
22	21	05/20/2022	478173	57727	SALDANA FRANCISCO OR ESMERALDA	\$133.71	UB REFUND/SALDANA
22	21	05/20/2022	478175	57922	SIERRA VISTA REALTY	\$61.10	1281-09125-04
22	21	05/20/2022	478195	22174	ULINE	\$264.00	100 OZ BOTTLE LIQUID LAUN
22	21	05/20/2022	478202	57916	YBARRA ALYSSA	\$112.50	1092-02953-12
22	21	05/20/2022	V3263	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	05/20/2022	V3283	2956	CENTERPOINT ENERGY	\$115.55	7215 EASTPOINT BLVD
22	21	05/20/2022	V3285	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	05/20/2022	V3286	2582	COASTAL WELDING SUPPLY, INC.	\$8.25	ADDITIONAL COST
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	05/20/2022	V3291	2943	DEER PARK LUMBER COMPANY LTD	\$2,765.20	LUMBER
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$273.39	DEPARTMENT OF TRANSPORTAT
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$148.37	FACILITIES MAINTENANCE
22	21	05/20/2022	V3296	22827	FIRE PROTECTION SERVICES	\$532.00	FIRE EXTINGUISHERS HYDRO
22	21	05/20/2022	V3297	2167	FISHER SCIENTIFIC COMPANY, LLC	\$296.00	BTL/WM HDPE 3202OZ 50/CS
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$22.00	HEADSETS/LANYARDS
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$8.00	PLASTIC BAGS
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$441.30	38" X 63", MUST BE BLACK,
22	21	05/20/2022	V3309	3222	HENDERSON DOOR SERVICE	\$760.00	FIRE 5 DOOR REPAIRS
22	21	05/20/2022	V3312	3022	INGRAM INC.	\$38.27	2 BOOKS
22	21	05/20/2022	V3313	52673	IPS PUMP SERVICES, INC.	\$3,879.00	LIFT STATION I PUMP AND 2
22	21	05/20/2022	V3316	9646	MONUMENT CHEVROLET	\$243.06	MISC PARTS
22	21	05/20/2022	V3330	3648	SANITARY SUPPLY, INC.	\$1,252.00	PIRATES BAY SUPPLIES
22	21	05/20/2022	V3339	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$6,206.75	EXCAVATION
22	21	05/20/2022	V3342	41785	GLOBAL D.C.C., INC	\$50.00	SHREDDING SERVICE
22	21	05/20/2022	V3346	16529	UNIFIRST HOLDINGS, L.P.	\$828.10	UNIFORM, MAT, LOCKER RENT
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$114.40	SAFETY GLASSES
22	21	05/20/2022	V3353	45259	CHARLES RAY JOHNSON	\$241.50	LASVEGAS05/21-05/24
22	21	05/27/2022	478206	33690	MACLA JUDITH AGUILERA	\$89.32	REIMBURSEMENT FOR POLICE
22	21	05/27/2022	478217	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	05/27/2022	478221	47306	BUYERS BARRICADES HOUSTON, LLC	\$199.00	DELIVERY FEE
22	21	05/27/2022	478227	57908	MICHAEL RIGSBEE	\$1,800.00	PIRATES BAY WATER PARK MA
22	21	05/27/2022	478231	26113	CRAWFORD TECHNICAL SERVICE INC.	\$4,144.61	REBUILD BAR SCREEN MOTOR
22	21	05/27/2022	478236	1096	STEVE W. DORRIS	\$432.20	REIMBURSEMENT FOR AIRFARE
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$148.14	2" BRASS 90
22	21	12/17/2021	4745165	56035	GBEMFIS EDUCATIONAL SERVICES	\$14,577.00	TUITION REIMBURSEMENT
22	21	12/17/2021	4745167	698	SPARKLETTS	\$81.04	WATER SERVICE
22	21	12/17/2021	4745169	18774	STEWART & STEVENSON LLC	\$8,531.15	ENGINE REPAIR ON UNIT 172
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$46.51	CHEESE STICK MOZZ PREM BR
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$36.15	DRINK ENERGY RED BULL
22	21	12/17/2021	4745170	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.12	WATER PURIFIED
22	21	12/17/2021	4745174	9409	TTPOA	\$1,200.00	SWAT TRAINING-JACKSON, BR
22	21	12/17/2021	4745176	56564	UNIVISION RECEIVABLES CO LLC	\$3,000.00	ADVERTISING FOR CHRISTMAS
22	21	12/17/2021	475075	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$28,002.13)	RETAINAGE
22	21	12/17/2021	475076	40709	RBEX INC.	\$304.75	UNIT 1515 TOWING
22	21	12/17/2021	475088	446	BOUND TREE MEDICAL, LLC	\$341.98	KETAMINE 100MG/ML 5M
22	21	12/17/2021	475092	5084	CITY OF BAYTOWN-UTILITY BILLING	\$3,039.01	REIMB TAX RAN B STRNG
22	21	12/17/2021	475093	14344	COMCAST	\$65.39	8777701040716349 ACCT
22	21	12/17/2021	475093	14344	COMCAST	\$161.88	ACCT 8777 70 104 0103
22	21	12/17/2021	475094	34496	COMCAST BUSINESS	\$10,162.01	ACCT 908349621 INV 13
22	21	12/17/2021	475101	2884	DXI INDUSTRIES, INC.	\$4,125.00	SULFUR DIOXIDE PER 1
22	21	12/17/2021	475105	47113	EAN HOLDINGS INC	\$13,440.00	POLICE LEASE CAR RENT
22	21	12/17/2021	475106	44414	ESO SOLUTIONS, INC.	\$10,995.00	BILLING SOFTWARE SUBS
22	21	12/17/2021	475120	56529	GOD'S LITTLE ANGELS DAYCARE	\$217.00	TUITION REIMBURSEMENT
22	21	12/17/2021	475129	3004	HARRIS-GALVESTON SUBSIDENCE DIST	\$24.00	WELL PERMIT FEE
22	21	12/17/2021	475131	56220	IZAGUIRRE CECILIA	\$43.97	2307 BUCHANAN DR
22	21	12/17/2021	475145	3597	MURFF TURF FARMS, INC.	\$605.00	SOD
22	21	12/17/2021	475150	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST

22	21	12/17/2021	475150	56346	OSPREY RESEARCH CORPORATION	\$15,371.20	PROFESSIONAL SERVICES
22	21	12/17/2021	475153	23615	PERFORMANCE TRUCK	\$45.84	SHOE KIT
22	21	12/17/2021	475164	56035	GBEMFIS EDUCATIONAL SERVICES	\$14,577.00	TUITION REIMBURSEMENT
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$43.68	COCA - COLA 24 PK
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$21.72	MOUNTAIN DEW 24 PK
22	21	12/17/2021	475169	3792	SYSCO FOOD SERVICES OF HOUSTON	\$23.50	SANDWICH BISC EGG/CH/
22	21	12/17/2021	475174	56564	UNIVISION RECEIVABLES CO LLC	\$3,000.00	ADVERTISING FOR CHRIS
22	21	12/17/2021	475177	32749	WINZER CORPORATION	\$1,772.58	VARIOUS STOCK ITEMS
22	21	12/17/2021	475179	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRAC
22	21	12/17/2021	475181	30071	XYLEM DEWATERING SOLUTIONS, INC	\$1,861.86	"GTP=80HX 3"" WET PRI
22	21	12/17/2021	V1517	3099	BAYTOWN FORD	\$99.30	ADDITIONAL COST
22	21	12/17/2021	V1518	2901	BAYTOWN SUN	\$2,486.00	ORDINANCE 14916, 14960
22	21	12/17/2021	V1519	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	UNIT 75786 REPAIRS
22	21	12/17/2021	V1531	53316	DIY/EMS LLC	\$550.00	PAINTING AT HEALTH OFFICE
22	21	12/17/2021	V1533	35862	EWT HOLDINGS III CORP	\$2,900.00	LAB SUPPLIES
22	21	12/17/2021	V1535	43558	FRONTIER SOUTHWEST, INC	\$282.58	281-420-5341-062411-5
22	21	12/17/2021	V1537	2054	GALE/CENGAGE LEARNING	\$397.57	16 BOOKS
22	21	12/17/2021	V1539	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	12/17/2021	V1542	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	12/17/2021	V1550	52673	IPS PUMP SERVICES, INC.	\$1,140.00	ROTATE AND REMOVE STRIPPE
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,800.00	HOURLY RATE FOR CLEAN-UP
22	21	12/17/2021	V1557	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,450.00	IN ADDITION, EVERY HOUR M
22	21	12/17/2021	V1558	33321	MEADOR STAFFING SERVICES INC.	\$597.80	TEMP STAFFING
22	21	12/17/2021	V1564	3492	O'REILLY AUTO PARTS	\$1,475.78	MISC PARTS
22	21	12/17/2021	V1564	3492	O'REILLY AUTO PARTS	\$2,831.14	PARTS
22	21	12/17/2021	V1570	3392	SHERWIN-WILLIAMS	\$100.50	ORANGE MARKING PAINT
22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$88.38	PUMP BONTRAGER PRO FLAT P
22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$38.24	RACK BONTRAGER BACKRACK L
22	21	12/17/2021	V1572	54375	SOCIETY CYCLEWORKS LLC	\$89.16	TUBE BONTRAGER STANDARD29
22	21	12/17/2021	V1574	28500	SPRINT WASTE SERVICES, LP	\$4,043.16	FORTY-YARD ROLL-OFF CONTA
22	21	12/17/2021	V1576	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$6,840.00	REMOVE AND RESTORE INLET
22	21	12/17/2021	V1581	20915	VERIZON BUSINESS	\$3,936.90	Y2747002
22	21	12/20/2021	475184	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$28,152.00	1821 UTAH STREET
22	21	03/04/2022	476605	57453	MYND MANAGEMENT INC	\$47.62	1093-21370-07
22	21	03/04/2022	476610	57457	PARGO REAL ESTATE	\$62.91	1121-05693-05
22	21	03/04/2022	476623	57484	LINDA RUIZ	\$600.00	PHOTO BOOTH EVENT
22	21	03/04/2022	476631	48529	STATE INDUSTRIAL PRODUCTS CORP	\$1,350.26	SATE FLOOD AND SEWAGE REM
22	21	03/04/2022	476633	4280	TCEQ	\$200.00	STORMWATER PERMIT TXR05W3
22	21	03/04/2022	476634	4902	TWUA S.E. REGION	\$495.00	SURFACE WATER PRODUCTION
22	21	03/04/2022	476637	22174	ULINE	\$131.85	SHELF BINS &
22	21	03/04/2022	476646	1638	ZOLL MEDICAL CORPORATION	\$1,068.75	PRECISION PRO-RATED SERVI
22	21	03/04/2022	V2345	2874	AQUA SOLUTIONS, INC.	\$74.71	SULFURIC ACID 0.02 NORMAL
22	21	03/04/2022	V2345	2874	AQUA SOLUTIONS, INC.	\$72.36	WATER HARDNESS INDICATOR
22	21	03/04/2022	V2352	48645	BRACEWELL LLP	\$8,396.72	THE CROSSING PID SERVICES
22	21	03/04/2022	V2355	2919	CASCO INDUSTRIES INC	\$118.00	ELKHART 1.5" XD SHORT BAR
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$28.17	305 S MAIN1218-01/22
22	21	03/04/2022	V2372	2999	HACH COMPANY INC.	\$900.20	EE PROCESS VIAL
22	21	03/04/2022	V2375	3022	INGRAM INC.	\$223.92	28 BOOKS
22	21	03/04/2022	V2377	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$26,269.00	CONSULTING SERVICES: EVE
22	21	03/04/2022	V2388	11357	RON CRAFT CHEVY OLDS CADILLAC	\$100.75	UNIT 1656 - WINDOW MOTOR
22	21	03/04/2022	V2391	55713	SPRINT WASTE OF TEXAS LP	\$3,340.24	THIRTY YARD ROLL OFF CONT
22	21	03/04/2022	V2396	16529	UNIFIRST HOLDINGS, L.P.	\$858.86	UNIFORM RENTAL
22	21	03/04/2022	V2398	20915	VERIZON BUSINESS	\$414.89	ACCT 622242236-00001
22	21	03/04/2022	V2399	28432	VERIZON WIRELESS - HIDTA	\$6,480.05	821495464-00002
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$103.44	D BATTERY 12/PK
22	21	03/11/2022	476650	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$3,762.26	REPAIR TWO CYLINDERS FOR
22	21	03/11/2022	476653	42923	AMERICAN NATIONAL RED CROSS	\$210.00	FIRST AID/CPR/AED INSTRUC
22	21	03/11/2022	476654	2876	ANCHOR MSP, INC	\$202.16	BUSINESS CARDS
22	21	03/11/2022	476656	3710	ARCHER ROAD ANIMAL HOSPITAL	\$231.00	INVOICE 229665

22	21	03/11/2022	476663	2889	BAYSHORE DODGE-TOYOTA, INC.	\$316.00	MISC PARTS
22	21	03/11/2022	476670	446	BOUND TREE MEDICAL, LLC	\$8,864.27	MEDICAL SUPPLIES
22	21	03/11/2022	476674	33089	CIGNA DENTAL COMPANY	\$4,618.53	DENTAL
22	21	03/11/2022	476679	42015	CRAFCO, INC.	\$77,639.84	SUPERSHOT 125DC - CONCRET
22	21	03/11/2022	476680	2826	CUMMINS SOUTHERN PLAINS, LLC	\$949.50	PM FOR GENERATORS
22	21	03/11/2022	476682	50039	RICHARD DAVIS	\$185.00	LOS ANGELES, CA
22	21	03/11/2022	476683	21905	DELL INC.	\$3,054.14	DELL 65 4K INTERACTIVE TO
22	21	03/11/2022	476683	21905	DELL INC.	\$115.42	KANTO FULL MOTION PDX680
22	21	03/11/2022	476684	56666	THE DIRECTTV GROUP INC	\$208.70	ACCT 063498101 INV 063498
22	21	03/11/2022	476685	23395	DOOLEY TACKABERRY INC	\$395.28	ROPE CUTTING EQUIPMENT FO
22	21	03/11/2022	476693	57551	DAISY DIVANHY ESTRADA	\$296.00	TRAVEL EXPENSE
22	21	03/11/2022	476694	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,370.00	TUBING
22	21	03/11/2022	476702	2997	H & H TRACTOR & LAWN EQUIPMENT	\$35.00	CHAIN LOOP
22	21	03/11/2022	476706	34790	HORIZON DISTRIBUTORS, INC	\$83.70	BELT
22	21	03/11/2022	476714	26191	LINDE GAS & EQUIPMENT INC.	\$461.61	OXYGEN CYLINDRE RENTAL
22	21	03/11/2022	476717	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$250.00	HYDRO AUTO-DOSE W/PUMP
22	21	03/11/2022	476724	32033	PITNEY BOWES, INC	\$759.42	MAIL SYSTEM LEASE
22	21	03/11/2022	476725	54888	PREMIUM PUMPS & CONTROLS	\$60.00	DELIVERY
22	21	03/11/2022	476725	54888	PREMIUM PUMPS & CONTROLS	\$1,040.00	SPARE INSPECTIONS CAPS AT
22	21	03/11/2022	476730	23931	REFLECTION PRINTING	\$418.00	ENVELOPES
22	21	03/11/2022	476732	56886	ROBERT E. LEE CHEER CLUB	\$500.00	36181547 RENTAL COMPL
22	21	03/11/2022	476733	346	ROMCO EQUIPMENT CO.	\$1,254.85	VARIOUS PARTS AND SUPPLIE
22	21	03/11/2022	476741	3792	SYSCO FOOD SERVICES OF HOUSTON	\$5,223.90	CONCESSION STAND
22	21	03/11/2022	476743	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	ADVANCED STRUCTURE FIREFI
22	21	03/11/2022	476749	32301	THE METHODIST HOSPITAL	\$2,310.00	FIREFIGHTER HMB
22	21	03/11/2022	476752	22174	ULINE	\$218.00	BUCKET
22	21	03/11/2022	476752	22174	ULINE	\$38.00	PLASTIC SPOONS
22	21	03/11/2022	476754	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES FOR
22	21	03/11/2022	476755	50851	XTREME SWIM INC	\$1,625.00	RESCUE TUBES
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$195.00	JOURNEYMAN OR LINEMAN
22	21	05/27/2022	478230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$376.00	PRE-EMPLOYMENT TESTING
22	21	05/27/2022	478234	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	05/27/2022	478240	1530	EWING IRRIGATION	\$397.12	CHALK FOR BALL FIELDS
22	21	05/27/2022	478240	1530	EWING IRRIGATION	\$270.24	LANDSCAPE FABRIC STAPLES
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$450.30	2" X 12" BRASS NIPPLE
22	21	05/27/2022	478243	26977	FRIENDLY FORD OF CROSBY LLC	\$380.34	MISC PARTS
22	21	05/27/2022	478244	57449	FURNITURE SYSTEMS & CUBICLES INC	\$7,178.70	ADDITIONAL COST
22	21	05/27/2022	478245	56926	FUTURE ALIGN INC	\$3,238.75	MEALS
22	21	05/27/2022	478246	57621	GALAXY DIGITAL LLC	\$75.00	CUSTOM DATA IMPORT
22	21	05/27/2022	478248	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	05/27/2022	478250	2997	H & H TRACTOR & LAWN EQUIPMENT	\$117.40	PARTS
22	21	05/27/2022	478256	12622	HUGH L. LANDRUM & ASSOCIATES, INC.	\$8,000.00	2022 APPRAISAL SERVICES
22	21	05/27/2022	478264	49714	K & K TRACTOR SERVICE LLC	\$6,831.00	RESIDENTIAL STRUCTURE WIT
22	21	05/27/2022	478266	49650	KYRISH TRUCK CENTER OF HOUSTON	\$582.60	BREATHER FILTERS
22	21	05/27/2022	478269	54690	LET'S LEARN CHRISTIAN LEARNING CENT	\$1,582.00	DAYCARE REIMBURSEMENT
22	21	05/27/2022	478275	50528	RANDY MEADOWS	\$600.00	DANCE FOR SENIORS
22	21	05/27/2022	478277	57968	MIKE JARRAR JARRAR & COMPANY	\$445.82	CITY PROJ FOR NEW UTI
22	21	05/27/2022	478279	29575	MSM RESOURCES CORPORATION	\$19,197.36	PROFESSIONAL SERVICES TO
22	21	05/27/2022	478284	57849	TRISA PARKER	\$2,000.00	WEBMASTER SERVICES
22	21	05/27/2022	478288	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	05/27/2022	478295	28990	BRYAN SMITH	\$1,415.20	HIDTA DIR MEETING
22	21	05/27/2022	478310	22174	ULINE	\$288.00	WD-40
22	21	05/27/2022	478313	8451	WENDELL'S TRANSMISSION	\$4,642.50	UNIT 1656 TRANSMISSION RE
22	21	05/27/2022	478314	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	05/27/2022	478316	817	XEROX COPORATION	\$287.10	010-0107947-003 LEASE PAY
22	21	05/27/2022	V3368	56345	BRYAN P SMITH	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$512.88	281-424-7602-081009-5
22	21	05/27/2022	V3387	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$301.46	OFFICE SUPPLIES
22	21	05/27/2022	V3387	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$93.90	SUPPLIES

22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$133.20	SCENTED URINAL SCREENS
22	21	05/27/2022	V3393	3222	HENDERSON DOOR SERVICE	\$485.00	REPAIR DOOR AT FIRE STATI
22	21	05/27/2022	V3416	11357	RON CRAFT CHEVY OLDS CADILLAC	\$412.30	CYLINDER
22	21	05/27/2022	V3418	57943	THE FIRST SIGNS OF FIRE	\$134.50	200 REFLECTIVE MARKERS RE
22	21	05/27/2022	V3420	45953	SOUTHEAST FIRE PROTECTION, LP	\$681.00	REPAIR FIRE ALARM-PWE
22	21	05/27/2022	V3421	55713	SPRINT WASTE OF TEXAS LP	\$2,120.63	THIRTY YARD ROLL OFF CONT
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$238.14	RUBBER BOOTS
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$205.28	1/2" POLY ROPE
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$49.60	SCRUB BRUSH
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$238.32	STARTER
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$111.60	STOP/TURN/TAIL LIGHT
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$23.38	TOGGLE SWITCH
22	21	06/03/2022	478332	22966	CBT NUGGETS, LLC	\$545.09	LEARNER - IT TRAINING
22	21	06/03/2022	478340	21905	DELL INC.	\$281.58	KANTO FULL MOTION PDX680
22	21	06/03/2022	478343	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$188.67	LAMP
22	21	06/03/2022	478344	2884	DXI INDUSTRIES, INC.	\$350.00	EMERGENCY ORDER
22	21	06/03/2022	478363	3722	HARRIS COUNTY TREASURER	\$45.40	WARRANTS
22	21	06/03/2022	478368	50579	HUE LIFE LLC	\$1,650.00	REGISTRATION FEE FOR JAMI
22	21	06/03/2022	478369	414	INSIGHT PUBLIC SECTOR	\$553.93	ADOBE CREATIVE CLOUD
22	21	06/03/2022	478371	47075	DAVID JOHNSTON	\$82.80	2022 CLOTHING ALLOWANCE
22	21	06/03/2022	478385	3717	MYERS TIRE SUPPLY COMPANY	\$1,029.61	TIRE SUPPLIES
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$908.00	1.1 COMP C-4 EXPLOSIVE, 1
22	21	06/03/2022	478392	54888	PREMIUM PUMPS & CONTROLS	\$980.00	FILLER SPOOL
22	21	06/03/2022	478393	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$3,279.15	PUBLIC SAFETY INFRASTRUCT
22	21	06/03/2022	478398	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,866.29	MEDICAL SUPPLIES
22	21	06/03/2022	478401	51999	MARTIN ROJAS	\$96.00	DSHS REIMBURSEMENT
22	21	06/03/2022	478402	50095	NATHAN RUDY ROJAS	\$1,000.00	TUITION ASSISTANCE
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$32.62	205 E WYE DR
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$55.70	5200 EAST RD
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$26.91	6208 1/8 SAN JACINTO
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$135.27	2021 W CEDAR BYU
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$38.40	6597 JOHN MARTIN RD
22	21	04/22/2022	V2868	2582	COASTAL WELDING SUPPLY,INC.	\$210.80	CYLINDER RENTAL
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$1,670.00	COVID SANITIZING-MARCH
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$78.11	POLICE GUN RANGE
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$296.75	TOURISM
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	04/22/2022	V2872	50496	DOBIE SUPPLY	\$2,650.00	SIGN MATERIALS
22	21	04/22/2022	V2874	21263	EQUI-TAX INC	\$513.89	APRIL MONTHLY CONSULTANT
22	21	04/22/2022	V2878	4404	FREESE AND NICHOLS, INC.	\$31,829.00	NSR ALLENBROOK, EDGEBROOK
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$49.75	HEADSETS/LANYARDS
22	21	04/22/2022	V2881	45061	GOODYEAR TIRE	\$491.32	GY 275/60R20
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$137.48	ASCORBIC ACID PWD PLWS PK
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$254.24	SPEC COLOR STD KIT
22	21	04/22/2022	V2890	2945	LD SIGNS LLC	\$200.00	YARD SIGNS
22	21	04/22/2022	V2898	24550	NETWORK CABLING SERVICES, INC	\$10,169.00	WEST PLANT DATA CONDUIT P
22	21	04/22/2022	V2900	53408	POINT RECOGNITION LTD	\$1,719.48	SERVICE AWARDS INV PR011
22	21	04/22/2022	V2902	20414	PVS TECHNOLOGIES, INC.	\$6,520.09	FERRIC
22	21	04/22/2022	V2908	45953	SOUTHEAST FIRE PROTECTION, LP	\$1,625.00	ANNUAL FIRE ALARM INSPECT
22	21	04/22/2022	V2912	20625	TERRACON CONSULTANTS, INC.	\$21,093.25	CONSULTING SERVICES: CON
22	21	04/22/2022	V2915	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,222.08	COTTON KNIFE
22	21	04/22/2022	V2924	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$750.00	BED HERBICIDE
22	21	04/25/2022	477503	31792	ALPHA TESTING	\$2,121.00	ROSELAND PARK PAVILION
22	21	04/25/2022	477507	2881	B & W HYDRAULICS INC.	\$511.20	HYDRAULIC HOSES & FITTING
22	21	04/25/2022	477511	56063	WENDELL W CAMPBELL	\$1,740.50	
22	21	04/25/2022	477511	56063	WENDELL W CAMPBELL	\$44.00	FUEL REIMBURSEMENT
22	21	04/25/2022	477515	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$35,257.61	STAFF

22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$1,096.00	WELL SITES, 20 CYCLES
22	21	04/25/2022	477526	52125	JASPER ANIMAL HOSPITAL	\$979.00	STERILIZATION/VACCINATION
22	21	04/25/2022	477532	29509	FRANK MIKE MCDANIEL	\$190.00	IACP MEMBERSHIP DUES
22	21	04/25/2022	477539	57793	SHANTE CARTER QUAYE	\$100.00	REFUND AFTER JAIL
22	21	04/25/2022	477540	57108	SLATE COMMUNICATIONS	\$12,500.00	GRAPHIC DESIGN SERVICES
22	21	04/25/2022	477544	57794	TABC HOUSTON OFFICE	\$900.00	TABCA PERMIT
22	21	04/25/2022	V2930	44895	BLACKMON, INC	\$490.68	ADDITIONAL COST
22	21	04/25/2022	V2931	52270	CAROLLO ENGINEERS, INC.	\$17,527.19	CONSULTING SERVICES FOR C
22	21	04/25/2022	V2933	15519	CHAMPION ENERGY SERVICES, LLC	\$386,484.38	MULTIPLE ADDRESSES
22	21	04/25/2022	V2936	3087	COMMUNITY COFFEE CO., INC.	\$577.00	COFFEE SUPPLIES INV 13336
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$7,296.65	DIESEL-LOW SULFUR
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$36.61	TOTAL CONSTANT-DIESEL
22	21	04/25/2022	V2940	535	HOUSTON FREIGHTLINER STERLING WEST	\$782.28	HARNESS
22	21	04/25/2022	V2945	33321	MEADOR STAFFING SERVICES INC.	\$873.60	INV#5060252
22	21	04/25/2022	V2948	12484	POLYDYNE, INC.	\$7,176.00	CLARIFLOC C-308P
22	21	04/25/2022	V2952	28500	SPRINT WASTE SERVICES, LP	\$203.30	6 CUBIC YARD CONTAINER
22	21	04/25/2022	V2954	43192	STERLING INFOSYSTEMS, INC	\$3,661.58	BACKGROUND CHECKS 3/01/22
22	21	04/25/2022	V2959	22729	XL AUTO PARTS	\$1,295.69	MISC PARTS
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$855.90	3" X 5" DRESSER COUPLING
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$341.28	6" X 7 1/2" FULL CIRCLE D
22	21	04/29/2022	477557	2876	ANCHOR MSP, INC	\$84.42	BUSINESS CARDS FOR RYAN T
22	21	04/29/2022	477557	2876	ANCHOR MSP, INC	\$30.35	BUSINESS CARDS TO BENTON
22	21	04/29/2022	477574	2929	BAYTOWN C & M EQUIPMENT COMPANY	\$144.61	STARTER ASSY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*1L3KB03M
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$6.90	AMZN MKTP US*1L3SO1KE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$13.59	AMZN MKTP US*1L3ZY51O
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$107.94	AMZN MKTP US*1L4WX20P
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$81.41	AMZN MKTP US*1L6R87OU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$59.80	AMZN MKTP US*1L75Q4OZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.49	AMZN MKTP US*1L7ZC0F7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$103.98	AMZN MKTP US*1L9X53AL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$345.40	AMZN MKTP US*1R01892T
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$34.11	AMZN MKTP US*1R37V1K5
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$331.12	AMZN MKTP US*1R4962YX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$118.08	AMZN MKTP US*1R4GN0RR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$291.53	AMZN MKTP US*1R5AD87Z
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$55.92	AMZN MKTP US*1R7EP07P
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$16.89	AMZN MKTP US*1R8ES37M
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*1R92O7AE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$24.88	AMZN MKTP US*1R98H005
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$892.84	AMZN MKTP US*4N0TC80D
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$39.99	AMZN MKTP US*GI0ML1VJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.99	AMZN MKTP US*JX1AE3AE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$124.99	AMZN MKTP US*MS5F3JIM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.00	BACKFLOWINSPECTORCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$47.75	BAY AREA FASTENER SUP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$69.00	BAYTOWN CAFE & TAQUER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,588.00	BAYTOWN SUN-ONLINE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$119.06	BOOTS - B. LEWANDOWSK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$38.65	BOOTS - BLANCA RUBIO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$95.61	BOOTS - F. TRISTAN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - RENE GOMEZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$0.58)	CHAMBERS CO SVC FEE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$64.95	COBURN SUPPLY COMPANY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$321.20	COMFORT SUITES
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$79.94	COOKIES BY DESIGN #90
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,048.76	DIVE GEAR EXPRESS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$85.00	DOLLAR TREE

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,027.00	EL TORO GARTH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *7NDVPF3DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK *9PJDBE7DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK *A5R3YEKCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$91.99	FISCHER S HAREWARE 12
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$901.39	GOOGLE ADS9486693801
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$356.43	H-E-B #563
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5,030.50	HOLIDAY INN EXPRESS &
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$877.31	JASON'S DELI BTN 167
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$77.07	LYFT 2 RIDES 05-19
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.99	METROPOLIS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$190.00	NATIONAL INSITUTE OF
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$306.79	OMNI CORPUS CHRISTI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$795.00	PAYPAL *FORCE SCIEN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,050.00	PAYPAL *WATEREDUCAT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$96.83	PINEHURST MAIL AND SH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9,000.00	QUEST CONSTRUCTION DA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$7.68	RACKSPACE EMAIL & APP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$6.47	RMA TOLL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$124.00	SOUTHWES 52621202095
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$715.03	SPENCER ANIMAL HOSPIT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$135.06	AMZN MKTP US*1A4NQ1W4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$189.95	AMZN MKTP US*1A6O620R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$18.97	AMZN MKTP US*1A7W0767
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.79	AMZN MKTP US*1H0H40U9
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.90	AMZN MKTP US*1H4DS43E
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$75.55	AMZN MKTP US*1H66N9W0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.95	AMZN MKTP US*1H84F51M
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.99	AMZN MKTP US*1O26N7FA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$26.99	AMZN MKTP US*1O2NK17A
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$281.78	AMZN MKTP US*1O4D75WW
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$677.88	AMZN MKTP US*1O64F1WZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,473.10	AMZN MKTP US*1O7VS5EK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$47.87	AMZN MKTP US*1O7ZV8QU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$589.56	AMZN MKTP US*1O9ZN7Z2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$87.96	AMZN MKTP US*1Q2BL2WH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$142.10	AMZN MKTP US*1Q2SR7Q4
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$389.04	AMZN MKTP US*1Q7NH5WJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$59.85	AMZN MKTP US*1Q7SC63W
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$112.94	AMZN MKTP US*1Q7ZW0SQ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$239.57	AMZN MKTP US*1Q9BD4G6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$686.51	ANI EMER CALDER RD #6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$495.00	ASSOCIATIO* NSPE JOB
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.99	BEST BUY 0000952
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$91.24	BOOTS - GARFIELD HENR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - J HERNANDEZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$81.19	BOOTS - JUDE AKPAN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - MARK BROWN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$97.41	BOOTS - R FLORES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$118.26	BUC-EE'S #17
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$641.15	DELUXE *
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK F35N4DFPS2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$58.31	FOOD TOWN 004
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$742.16	GOOGLE*ADS9486693801
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$28.08	GOOGLE*CLOUD FE2B78
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$122.96	H-E-B #742
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$113.33	HOBBY-LOBBY #0170
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,670.16	HOLIDAY INN EXPRESS

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$350.00	IPMA-HR SOUTHERN REGI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$8.84	JOE V'S 3 #645
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$83.94	LYFT *2 RIDES 04-28
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$500.61	MENS WEARHOUSE #1103
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$175.41	NNA SERVICES LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$748.65	NYRP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,595.00	RAINFOC*CISCOCL22
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,920.30	ROSEN HOTELS CENTRE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$71.55	SHELL OIL 425552941QP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.27	SHERWIN WILLIAMS 7034
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$864.77	SNOW FLAKE DONUTS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$456.95	SOUTHWES 52621117746
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.00	SOUTHWES 52699217183
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$105.19	SP TRUECLASSICTEESC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$79.98	SUBWAY 50238
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3,200.00	TAHN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$550.00	THE CENTER FOR AMERIC
22	21	05/27/2022	V3402	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$225.00	VACANT LOT MOWING
22	21	05/27/2022	V3404	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$296.00	HD RESCUE TOOL MOUNTING K
22	21	05/27/2022	V3409	3492	O'REILLY AUTO PARTS	\$1,822.74	PARTS
22	21	05/27/2022	V3409	3492	O'REILLY AUTO PARTS	\$341.48	UNIT 1656 - BRAKE PARTS
22	21	05/27/2022	V3412	20414	PVS TECHNOLOGIES, INC.	\$332.63	RETURNED PRODUCT CHARGE
22	21	05/27/2022	V3419	3630	SMART MATERIALS, INC.	\$6,060.00	FINE AGGREGATE CONCRETE S
22	21	05/27/2022	V3420	45953	SOUTHEAST FIRE PROTECTION, LP	\$300.00	FIRE INSPECTIONS FOR VARI
22	21	05/27/2022	V3424	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$4,725.00	HIGH-EARLY STRENGTH CONCR
22	21	05/27/2022	V3425	40150	TELEDYNE INSTRUMENTS, INC	\$2,801.12	REPLACE REFRIGERATION ASS
22	21	05/27/2022	V3426	56342	TEXAS MATERIALS GROUP, INC	\$100.00	TACK
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$178.76	15" CRESCENT WRENCH
22	21	05/27/2022	V3433	16529	UNIFIRST HOLDINGS, L.P.	\$817.92	UNIFORM, MAT, LOCKER RENT
22	21	05/27/2022	V3434	20915	VERIZON BUSINESS	\$11,528.90	Y2747002
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$488.16	32 QT. ICE CHEST
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$161.04	GARAGE SUPPLIES
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$18.88	SOFT BLOW HAMMER
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$139.43	STREETS BRIDGE PROJECT
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$2,225.66	VARIOUS CONCRETE TOOLS AN
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$53.80	WATER HOSE 5/8X50FT
22	21	06/03/2022	478317	31657	RADIOTRONICS, INC	\$1,668.78	K9 EQUIPMENT
22	21	06/03/2022	478327	446	BOUND TREE MEDICAL, LLC	\$143.52	FIRST AID SUPPLIES
22	21	06/03/2022	478344	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	06/03/2022	478355	2903	GALL'S, INC.	\$40.23	RAIN COATS PER ATTACHED Q
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	06/03/2022	478375	57963	LONG DELMA	\$14.46	2420-21696-11
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$524.00	SHOCK TUBE LEAD LINE - OD
22	21	06/03/2022	478389	23615	PERFORMANCE TRUCK	\$2,043.81	EGR COOLER KIT
22	21	06/03/2022	478397	57952	RAMBARRAN BRENDA K	\$15.68	1101-04866-09
22	21	06/03/2022	478398	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,821.99	MEDICAL AND SHELTER SUPPL
22	21	06/03/2022	478400	57956	RODRIGUEZ EMILY OR CASTILLO MARCUS	\$128.25	1160-07893-13
22	21	06/03/2022	478420	57948	TORRES ANA L	\$947.54	1090-02195-03
22	21	06/03/2022	V3444	57351	AUTOMOTION CLASSICS INC	\$19,725.03	RESTORATION OF THE 1947 M
22	21	06/03/2022	V3448	33121	BAY AIR CONDITIONING	\$2,588.65	REPAIR AC#4 AT WETLANDS
22	21	06/03/2022	V3449	3997	BAYTOWN ELECTRIC	\$765.05	JOURNEYMAN OR LINEMAN
22	21	06/03/2022	V3452	32661	BRENNTAG SOUTHWEST, INC	\$6,660.50	AQUAMINE LIQUID AMMON
22	21	06/03/2022	V3460	3087	COMMUNITY COFFEE CO., INC.	\$441.55	COFFEE SUPPLIES
22	21	06/03/2022	V3461	32029	COX COMMERCIAL CONSTRUCTION, LLC	\$244,625.97	ROSELAND PARK PAVILION
22	21	06/03/2022	V3468	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$19.25	OFFICE SUPPLIES
22	21	06/03/2022	V3470	3164	HALLMARK OFFICE PRODUCTS, INC.	\$244.53	OFFICE SUPPLIES
22	21	06/03/2022	V3476	9646	MONUMENT CHEVROLET	\$3,113.50	TRANSMISSION UNIT 1583 =
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$49.19	FLOOR STRIPPER

22	21	06/10/2022	478431	33416	AIRGAS USA, LLC	\$191.78	CYL AIR BREATHING 200 CGA
22	21	06/10/2022	478433	1307	AMERICAN ALUMINUM ACC, INC	\$130.00	POLY WING SET PLUS SHIPPI
22	21	06/10/2022	478439	32260	ASH GROVE CEMENT COMPANY	\$3,735.05	TYPE I/II BULK CEMENT
22	21	06/10/2022	478446	446	BOUND TREE MEDICAL, LLC	\$1,664.48	MEDICAL SUPPLIES
22	21	06/10/2022	478453	55637	GINA CASTILLO	\$30.58	DAILY MAIL
22	21	06/10/2022	478468	2826	CUMMINS SOUTHERN PLAINS, LLC	\$1,878.47	BAYOU BEND LIFT STATION
22	21	06/10/2022	478468	2826	CUMMINS SOUTHERN PLAINS, LLC	\$3,558.22	PM FOR GENERATORS
22	21	06/10/2022	478471	42528	DIAMOND MOWERS, INC	\$226.16	DIAMOND BLADES
22	21	06/10/2022	478474	56666	THE DIRECTTV GROUP INC	\$91.85	063498101 ACCT NUMBER
22	21	06/10/2022	478476	27865	EARTH NETWORKS, INC	\$3,299.00	ANNUAL WEATHER STATION CO
22	21	06/10/2022	478483	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORTS INV 2
22	21	06/10/2022	478483	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	INV 36749
22	21	06/10/2022	478486	7224	GODWIN PUMPS	\$38,335.66	BYPASS PUMP
22	21	06/10/2022	478496	43825	MIKE HOLDEN	\$170.00	EL PASO TX 6/15-6/18
22	21	06/10/2022	478498	57694	HUTCHISON MICHELLE	\$175.22	1170-08168-21
22	21	06/03/2022	478409	57100	SMOOTH MOVE SERVICES LLC	\$200.00	DELIVERY
22	21	06/03/2022	478409	57100	SMOOTH MOVE SERVICES LLC	\$299.00	SPECIAL EVENT - HAND WASH
22	21	06/03/2022	478417	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$3,550.00	HOUSTON HIDTA BILLBOARD C
22	21	06/03/2022	478419	57868	WEST COAST NETTING INC	\$1,815.00	NETTING FOR PIRATES BAY
22	21	06/03/2022	478422	28580	TYLER TECHNOLOGIES	\$279,916.00	PURCHASE OF MUNIS FINANCI
22	21	06/03/2022	V3449	3997	BAYTOWN ELECTRIC	\$462.98	MISC PARTS + 15% MARKUP
22	21	06/03/2022	V3452	32661	BRENNTAG SOUTHWEST, INC	\$7,294.32	AQUACHLOR SODIUM HYPOCHLO
22	21	06/03/2022	V3454	2956	CENTERPOINT ENERGY	\$25.86	1530 EVERGREEN RD.
22	21	06/03/2022	V3465	3551	FULLERS TIRE INC.	\$15.00	MOUNT TIRE UNIT 889009
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$493.80	DIESEL-TX STATE TAX
22	21	06/03/2022	V3482	35290	SKE CONSTRUCTION	\$22,737.50	ANNUAL WATER LINE REHAB
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$481.85	KEYED PADLOCK
22	21	06/03/2022	V3492	3451	WOWCO EQUIPMENT CO.	\$303.90	PUMP ASSY
22	21	06/03/2022	V3493	22729	XL AUTO PARTS	\$443.71	VARIOUS AUTO PARTS
22	21	06/10/2022	478430	1471	ACT PIPE & SUPPLY	\$3,621.80	2" X 7 1/2" FULL CIRCLE S
22	21	06/10/2022	478430	1471	ACT PIPE & SUPPLY	\$527.72	6" X 12" FULL CIRCLE SING
22	21	06/10/2022	478441	2460	BAILEY BARK MATERIALS INC	\$2,940.00	ENGINEERED WOOD FIBER SAF
22	21	06/10/2022	478456	57997	ASHLEY CHARLENE CHAFFIN	\$90.00	UNIFORM PANTS
22	21	06/10/2022	478459	14344	COMCAST	\$61.29	8777701040856327 ACCT NUM
22	21	06/10/2022	478461	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	06/10/2022	478463	57988	CONTRERAS LEIGH ANN	\$31.61	2380-17250-01
22	21	06/10/2022	478464	4331	CORE & MAIN LP	\$134.09	BELT CLIP REPAIR
22	21	06/10/2022	478467	52819	EMSKI CSI INC	\$155.00	INVOICE 4087
22	21	06/10/2022	478469	34663	DATAPROSE, LLC	\$2,716.29	BILL PACKAGE
22	21	06/10/2022	478478	54960	ENGIE RESOURCES LLC	\$9,636.53	BILLING 4-25 TO 05-24-22
22	21	06/10/2022	478479	52097	SERVING UP LOVE INC	\$1,536.00	2 SESSION 4/30-5/21
22	21	06/10/2022	478485	40437	JOE GODDARD	\$2,350.00	RENEWAL OF COMMANDER ONE
22	21	06/10/2022	478492	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	06/10/2022	478494	50424	GARY MICHAEL HAUSL JR	\$100.00	STEP FOR SAFETY
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$500.00	MUNICIPAL SERVICE CENTER
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$1,680.00	POLICE ACADEMY, 39 CYCLES
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	06/10/2022	478501	58026	GREGERZ OMAR JOSEPH	\$155.25	TRAVEL ADV 06/13/22
22	21	06/10/2022	478509	12612	LIBERTY TIRE RECYCLING, LLC	\$870.10	TIRE FEE
22	21	06/10/2022	478511	3138	LINDSEY'S WRECKER SERVICE LLC	\$95.00	TOW UNIT 22556-102556 WO
22	21	06/10/2022	478513	57984	LOVE STACIE OR CHRISTIAN	\$14.46	2310-15479-02
22	21	06/10/2022	478524	23615	PERFORMANCE TRUCK	\$61.50	SOCKET
22	21	06/10/2022	478528	57617	PUBLICATION PRINTERS CORP	\$4,673.14	BAYTOWN MAGAZINE
22	21	06/10/2022	478530	51087	PYRO SHOWS OF TEXAS INC	\$2,750.00	JUNETEENTH FIREWORKS
22	21	06/10/2022	478550	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$6,848.00	QUOTE # SER -00069044-22-
22	21	06/10/2022	478559	22174	ULINE	\$1,100.00	100 OZ BOTTLE LIQUID LAUN
22	21	06/10/2022	478559	22174	ULINE	\$174.00	9" FOAM PLATES
22	21	06/10/2022	478559	22174	ULINE	\$45.00	NOZZLE
22	21	06/10/2022	V3504	28583	BEN E KEITH COMPANY	\$1,078.93	CONCESSION STAND

22	21	06/10/2022	V3518	55800	DEL SOL INC	\$1,603.20	COVID SANITIZING - MAY
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$445.12	TOURISM
22	21	06/10/2022	V3520	20714	FRANK'S COLLISION REPAIR	\$1,744.45	TRUCK REPAIRS VIN # 9158
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$22,337.08	DIESEL-LOW SULFUR
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$105.32	TOTAL CONSTANT-DIESEL
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$928.50	38"X 58" BLACK TRASH LINE
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$173.76	BROWN ROLL TOWELS
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$576.00	TOILET TISSUE
22	21	06/10/2022	V3534	55564	J REYNOLDS & CO	\$40,810.00	REPAIR ROOF-COURT
22	21	06/10/2022	V3536	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$175,614.52	PURCHASE AND INSTALLATION
22	21	06/10/2022	V3547	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$560.00	MURIATIC ACID
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,320.00	4' WOODEN STAKES
22	21	03/11/2022	V2413	46696	BENEFITELECT INC	\$3,619.00	PEPM FEES- MARCH 2022
22	21	03/11/2022	V2421	52270	CAROLLO ENGINEERS, INC.	\$1,188.00	PLANT START UP TRAINING S
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$15.64	520078
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$307.38	520085
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$327.13	520089
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$245.68	520095
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$34.25	520099
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$678.44	520106
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$1,170.41	520108
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$3,501.46	520122
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$15.58	607479
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$1,113.88	611404
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	03/11/2022	V2441	2054	GALE/CENGAGE LEARNING	\$121.45	5 BOOKS
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$8,900.46	DIESEL-LOW SULFUR
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$599.60	DIESEL-TX STATE TAX
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$58.16	TOTAL CONSTANT-DIESEL
22	21	03/11/2022	V2444	45061	GOODYEAR TIRE	\$3,671.70	GY 265/60R17 EAG RSA VSB
22	21	03/11/2022	V2445	28494	GRAPHICS UNLIMITED, INC.	\$359.66	TSHIRTS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$194.40	12 OZ. FOAM CUPS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$646.10	WHITE ROLL TOWELS
22	21	03/11/2022	V2447	49766	GINA GUILLORY	\$83.15	NATIONAL BUYER'S DAY
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$25.63	BREATHER TUBE
22	21	03/11/2022	V2465	12484	POLYDYNE, INC.	\$10,764.00	CLARIFLOC C -308P
22	21	03/11/2022	V2466	31656	PROFESSIONAL TURF PRODUCTS, LP	\$1,173.34	SHIPPING
22	21	03/11/2022	V2467	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,075.00	CALCIUM HYPOCHLORITE
22	21	03/11/2022	V2468	3364	QUILL CORPORATION	\$47.67	FLOOR LAMP
22	21	03/11/2022	V2474	3630	SMART MATERIALS, INC.	\$7,848.44	COARSE AGGREGATE - SHALL
22	21	03/11/2022	V2475	45953	SOUTHEAST FIRE PROTECTION, LP	\$65.00	FIRE ALARM MONITORING FOR
22	21	03/11/2022	V2478	20625	TERRACON CONSULTANTS, INC.	\$7,623.00	PUBLIC SAFETY BUILDING
22	21	03/11/2022	V2482	3422	UNDERGROUND, INC	\$159.77	STRAINER W/SCREEN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$68.34	AMAZONCOM*1A9Y06AK3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$59.36	AMAZONCOM*1I80H86S1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$38.60	AMAZONCOM*1I8B425E2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$26.10	AMAZONCOM*1I9Q89G11
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*1W38F1B1I
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$15.81	AMAZONCOM*574H51W13
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$84.77	AMAZONCOM*B10N68T03
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$0.99	AMZN DIGITAL*1W55A8SN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*030MQ5XI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*1B27E1KK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$35.97	AMZN MKTP US*1B3IN2II
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$13.99	AMZN MKTP US*1I45F4AJ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$23.94	AMZN MKTP US*1I7515XW
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$398.99	AMZN MKTP US*1I7X90DC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$35.97	AMZN MKTP US*1W2RG4CZ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$31.74	AMZN MKTP US*1W85F12J

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$63.96	AMZN MKTP US*2Z5IF5OB
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$46.00	AMZN MKTP US*9V25U38F
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$42.38	AMZN MKTP US*A42X4205
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$13.53	AMZN MKTP US*MS3N1198
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$222.00	AMZN MKTP US*MY0AO4ZQ
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6.40	AMZN MKTP US*XC7T29H5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$599.92	AMZN MKTP US*ZG7G8446
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$275.00	API APA GPMI MEET APA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$140.67	ASI APPLIANCE
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$102.57	2" BRASS TEE
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$63.40	4" 22 1/2 BEND (45/CS)
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$47.52	4" 90 SDR 35 (20/CS)
22	21	05/27/2022	478249	31101	ANA GUILLOT	\$126.45	REFUND-STAFF MEETING
22	21	05/27/2022	478260	56407	JASMINE MAYABB	\$345.00	HARRISCO05/02-05/13
22	21	05/27/2022	478274	23737	MCPC, INC	\$208.00	ANTIBACTERIAL HAND SOAP,
22	21	05/27/2022	478288	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	05/27/2022	478291	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING-
22	21	05/27/2022	478294	56435	SER CONSTRUCTION PARTNERS LLC	(\$47,306.54)	RETAINAGE PO# 2109259
22	21	05/27/2022	478297	3404	SPECTRUM CORP.	\$252.68	SERVICE SCOREBOARD
22	21	05/27/2022	478298	54987	STANTEC CONSULTING SERVICES INC.	\$21,042.52	CONSTRUCTION PHASE SERVIC
22	21	05/27/2022	478301	2926	TESSCO INC.	\$43.10	ANTENNA MOUNT FOR ANIMAL
22	21	05/27/2022	478306	348	SCRUGGS DISTRIBUTION LLC	\$70,884.00	30 AWWA CLASS 150 B, FLG
22	21	05/27/2022	478310	22174	ULINE	\$40.00	68 OZ SANITIZER
22	21	05/27/2022	478310	22174	ULINE	\$77.00	FUNNEL
22	21	05/27/2022	478310	22174	ULINE	\$220.00	LATEX GLOVES, POWDER-FREE
22	21	05/27/2022	478310	22174	ULINE	\$38.00	PLASTIC FORKS
22	21	05/27/2022	478316	817	XEROX COPORATION	\$11,047.39	010-0107947-001 LEASE PAY
22	21	05/27/2022	V3355	34166	ALLEN & KERBER AUTO SUPPLY	\$1,715.73	MISC PARTS
22	21	05/27/2022	V3359	3040	AWARDS & ENGRAVING	\$143.50	NAME PLATE
22	21	05/27/2022	V3367	44895	BLACKMON, INC	\$270.00	LEAKS-LIBRARY SPRINKLER
22	21	05/27/2022	V3371	15519	CHAMPION ENERGY SERVICES, LLC	\$449.32	311 W TEXAS AVE
22	21	05/27/2022	V3377	48665	DANA SAFETY SUPPLY INC	\$142.80	TAILGATE FLASHER
22	21	05/27/2022	V3378	2943	DEER PARK LUMBER COMPANY LTD	\$2,470.65	LUMBER
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$179.17	281-4206566-100815-5
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$141.45	281-421-2027-090512-5
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$209.53	281-424-5213-082407-5
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$146.96	281-427-5029-110210-5
22	21	05/27/2022	V3386	40032	GALLS, LLC	\$391.88	RAINCOATS
22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$295.00	ANTIBACTERIAL HAND SOAP,
22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$508.41	KITCHEN ROLL TOWELS
22	21	05/27/2022	V3392	3164	HALLMARK OFFICE PRODUCTS, INC.	\$951.88	OFFICE FURNITURE
22	21	05/27/2022	V3394	43920	HILLTOP SECURITIES INC	\$3,500.00	ANNUAL REPORT - GENERAL O
22	21	05/27/2022	V3399	2945	LD SIGNS LLC	\$412.50	NEIGHBORHOOD SIGNS
22	21	05/27/2022	V3399	2945	LD SIGNS LLC	\$222.00	VARIOUS SIGNS
22	21	05/27/2022	V3401	3886	McCOY'S BUILDING SUPPLY CENTER	\$225.22	BARRICADE SUPPLIES
22	21	05/27/2022	V3404	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$22.00	FREIGHT
22	21	05/27/2022	V3407	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	05/27/2022	V3409	3492	O'REILLY AUTO PARTS	\$3,745.19	MISC PARTS
22	21	05/27/2022	V3411	31656	PROFESSIONAL TURF PRODUCTS, LP	\$35.85	SUPPLIES
22	21	05/27/2022	V3419	3630	SMART MATERIALS, INC.	\$9,317.33	COARSE AGGREGATE - SHALL
22	21	05/27/2022	V3422	28500	SPRINT WASTE SERVICES, LP	\$901.02	THIRTY YARD ROLL OFF CONT
22	21	05/27/2022	V3425	40150	TELEDYNE INSTRUMENTS, INC	\$441.62	ASSY WRG TEMP SNSR KB
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$149.40	12" CRESCENT WRENCH
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$44.70	50# 6 BRIGHT NAILS
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$133.56	MARKING PAINT
22	21	05/27/2022	V3430	15177	TYLER TECHNOLOGIES, INC.	\$16,110.00	SOFTWARE RENEWAL
22	21	05/27/2022	V3433	16529	UNIFIRST HOLDINGS, L.P.	\$707.45	UNIFORM RENTAL
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$205.60	CONDUIT CUTTER
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$29.68	DOOR WEDGE

22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$191.04	GARAGE EQUIPMENT PARTS
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$35.34	RELAY
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$86.80	TRUCK WASH BRUSH
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$224.11	VARIOUS PARTS & SUPPLIES
22	21	05/27/2022	V3439	53965	WEBB'S UNIFORMS LLC	\$436.23	FIRE DEPARTMENT UNIFORMS
22	21	05/27/2022	V3441	22729	XL AUTO PARTS	\$3,621.67	MISC PARTS
22	21	12/23/2021	475185	36946	ALFA LAVAL, INC	\$1,800.00	TROUBLESHOOT TRACKING PRO
22	21	12/23/2021	475188	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$31,272.35)	RETAINAGE
22	21	12/23/2021	475191	1884	ATCO INTERNATIONAL	\$1,462.50	FORMULA 411
22	21	12/23/2021	475198	57177	LISA BROWN	\$184.05	BV21120293
22	21	12/23/2021	475204	14344	COMCAST	\$100.74	87777001040103878 ACCT NU
22	21	12/23/2021	475209	40493	SEABROOK TROPHY & AWARDS	\$155.60	TROPHIES FOR TURKEY TROT
22	21	12/23/2021	475217	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	12/23/2021	475218	50188	CITY OF BAYTOWN	\$68.88	RETIREMENT PARTY
22	21	12/23/2021	475221	44511	FUN EXPRESS, LLC	\$366.83	PRIZES
22	21	12/23/2021	475224	2997	H & H TRACTOR & LAWN EQUIPMENT	\$216.96	OIL FOR TRACTOR
22	21	12/23/2021	475225	2083	HARRIS COUNTY ELECTION SERV. DIV	\$16,202.08	FINAL 2021 JOINT GENERAL
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$240.00	3300 N MAIN, 39 CYCLES
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$840.00	POLICE ACADEMY, 39 CYCLES
22	21	12/23/2021	475227	55916	NEOGLOBAL ENTERPRISES LLC	\$548.00	WELL SITES, 20 CYCLES
22	21	12/23/2021	475233	31296	KIT PROFESSIONALS, INC	\$2,093.00	PREPARE TCEQ TPDES TECHN
22	21	12/23/2021	475239	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$238.00	DEODORIZER
22	21	12/23/2021	475241	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	12/23/2021	475244	40167	ROBERT B. PARKER	\$143.92	REIMBURSEMENT
22	21	12/23/2021	475265	52126	TRUX SUPER STORE INC	\$109.00	FLOORMATS
22	21	12/23/2021	475268	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES TO
22	21	12/23/2021	V1592	460	BAKER & TAYLOR	\$1,772.69	141 BOOKS
22	21	12/23/2021	V1598	44895	BLACKMON, INC	\$135.00	BACKFLOW TEST
22	21	12/23/2021	V1598	44895	BLACKMON, INC	\$675.00	BACKFLOW TESTING AND REPA
22	21	12/23/2021	V1601	2956	CENTERPOINT ENERGY	\$312.07	ACCT. # 10347705-5
22	21	12/23/2021	V1608	41783	CUBIC CORPORATION AND SUBSIDIARIES	\$15,640.00	TRAFFIC SIGNAL CABINETS A
22	21	12/23/2021	V1610	3902	ENVIRODYNE, INC.	\$900.00	TOTAL COLIFORM /E: COLI (
22	21	12/23/2021	V1612	20714	FRANK'S COLLISION REPAIR	\$1,664.00	PAINT UNIT 1570
22	21	12/23/2021	V1613	2054	GALE/CENGAGE LEARNING	\$148.44	6 BOOKS
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$28,140.68	GASOLINE-REGULAR
22	21	12/23/2021	V1614	41894	GOLD STAR PETROLEUM, INC	\$3,179.40	GASOLINE-TX STATE TAX
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$300.00	ADDITIONAL COST
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$102.00	CENTRAL HEIGHTS CARDS
22	21	12/23/2021	V1623	2945	LD SIGNS LLC	\$76.00	MOVIE NIGHT A-FRAME SINGS
22	21	12/23/2021	V1628	3492	O'REILLY AUTO PARTS	\$144.29	ACCT. # 91084
22	21	12/23/2021	V1629	27011	PUBLIC MANAGEMENT, INC.	\$34,900.00	LINCOLN CEDARS & JULIA AN
22	21	12/23/2021	V1633	28500	SPRINT WASTE SERVICES, LP	\$2,922.71	THIRTY YARD ROLL OFF CONT
22	21	12/31/2021	475288	14344	COMCAST	\$67.40	8777701040856327 ACCT NUM
22	21	12/31/2021	475290	57203	CRISCELDA CURRY	\$24.99	MUNICIPAL COURT
22	21	12/31/2021	475291	56666	THE DIRECTTV GROUP INC	\$90.59	ACCT 039652717 INV 03965
22	21	12/31/2021	475292	47494	FIVENGINEERING, LLC	\$7,724.33	DESIGN SERVICES
22	21	12/31/2021	475303	52691	HELEN MONGIELLO	\$89.38	201 CAROLINE ST
22	21	12/31/2021	475304	46023	NEWEDGE SERVICES, LLC	\$2,475.00	ON-GOING SUPPORT OF SENIO
22	21	12/31/2021	475305	57204	MARIA PENALOZA	\$39.05	INTERPRETER CERTIFICA
22	21	12/31/2021	475318	32391	WORLD DIAMOND SOURCE, INC	\$80.72	FREIGHT
22	21	12/31/2021	V1644	5550	AD-CENTIVES	\$21.00	POLICE PATCH
22	21	12/31/2021	V1654	3099	BAYTOWN FORD	\$300.00	MAINTENANCE ON NP VEH
22	21	12/31/2021	V1657	46696	BENEFITELECT INC	\$3,000.00	2022 PLAN RENEWAL COB
22	21	12/31/2021	V1660	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	12/31/2021	V1660	56345	BRYAN P SMITH	\$15,371.20	PROFESSIONAL SERVICES
22	21	12/31/2021	V1665	1908	COASTAL PUMP SERVICES INC	\$21,445.00	REBUILD 1 LOBELINE PU
22	21	12/31/2021	V1667	3087	COMMUNITY COFFEE CO., INC.	\$178.75	COFFEE SUPPLIES
22	21	12/31/2021	V1668	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$341,695.37	CONSTRUCTION SERVICES
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS

22	21	12/31/2021	V1672	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	12/31/2021	V1672	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$44.95	SQ *BAYTOWN PAY IT FO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$203.38	THE HOME DEPOT #1832
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$128.07	TX DEPT AGRICULTURE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$136.00	TXGOV*SERVICEFEE-DIR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$170.00	WALGREENS #5389
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$708.00	WIXCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$360.60	WRIST-BAND* CUSTOMLAN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$499.00	WWWRELIANTHIRINGCOM
22	21	06/17/2022	478579	51019	ARDURRA GROUP HOLDINGS LLC	\$12,098.40	AGREEMENT FOR CONSULTING
22	21	06/17/2022	478582	56113	AUDACY INC	\$871.79	AUDIO STREAMING
22	21	06/17/2022	478584	32835	BAKERS' SIGN & MANUFACTURING, INC	\$238.00	CANCELLED/BS22050033
22	21	06/17/2022	478586	2889	BAYSHORE DODGE-TOYOTA, INC.	\$969.50	PRESSURE LINE
22	21	06/17/2022	478589	58006	BEE N GEE LLC	\$15.71	1091-02514-09
22	21	06/17/2022	478601	33089	CIGNA DENTAL COMPANY	\$4,759.26	DENTAL
22	21	06/17/2022	478607	14344	COMCAST	\$386.79	ACCT# 8777 70 212 0699959
22	21	06/17/2022	478613	53633	DAIKIN APPLIED AMERICAS INC	\$1,055.15	TRIP CHARGE
22	21	06/17/2022	478621	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN - INV 36617
22	21	06/17/2022	478622	2903	GALL'S, INC.	\$71.78	DETENTION OFFICERS UNIFOR
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	06/17/2022	478641	58004	JACK IN THE BOX NO 654	\$566.77	1074-10042-02
22	21	06/17/2022	478652	58008	LOPEZ ABEL	\$25.91	1094-03206-03
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$45.78	TIMWISE #131
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$19.95	UBER 5/27/22
22	21	06/17/2022	478666	32033	PITNEY BOWES, INC	\$759.42	MAIL SYSTEM LEASE
22	21	06/17/2022	478667	214	PROMAXIMA MANUFACTURING, LTD.	\$314.59	POWER SUPPLY AND SWITCH
22	21	06/17/2022	478669	51087	PYRO SHOWS OF TEXAS INC	\$3,250.00	FIREWORKS-JUNETEENTH, JUL
22	21	06/17/2022	478674	54111	SALTWATER ANGLER MAGAZINE LLC	\$600.00	INVOICE 2285
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$2,668.00	BAYTOWN NATURE CENTER
22	21	06/17/2022	478687	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$124.00	NAME SEARCH
22	21	06/17/2022	478692	58065	TIERRA LOVE	\$50.00	RENTAL COMPLETED
22	21	06/17/2022	478700	30616	ANNA NOEL YOWELL	\$44.25	COLLEGE STATION TX
22	21	06/17/2022	V3608	57946	ALL HEART MOBILE VETERINARY SERVICE	\$1,241.71	VET CLINIC SUPPLIES
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	06/17/2022	V3618	2901	BAYTOWN SUN	\$192.00	ACCT 0005722 SUBSCRIPTION
22	21	06/17/2022	V3622	46696	BENEFITELECT INC	\$3,783.50	PEPM FEES- JUNE 2022
22	21	06/17/2022	V3624	53425	WILLIAM VICTOR BROWNLEES	\$228.15	REIMB TRVL 06/02/22
22	21	06/17/2022	V3625	40125	BUC-EE'S INC	\$52,487.82	TOTAL SALES TAX REVENUE
22	21	06/17/2022	V3628	7438	CDWG, INC.	\$511.50	CABLE MANAGER
22	21	06/17/2022	V3628	7438	CDWG, INC.	\$1,508.43	SUBSCRIPTION LICENSE RENE
22	21	06/17/2022	V3646	40032	GALLS, LLC	\$289.12	BADGE 168 AND C14
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$13,380.87	DIESEL-LOW SULFUR
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$593.40	DIESEL-TX STATE TAX
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$1,050.60	GASOLINE-TX STATE TAX
22	21	06/17/2022	V3650	45061	GOODYEAR TIRE	\$1,209.53	TIRES
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$63.00	30"X 37" WHITE TRASH LINE
22	21	06/17/2022	V3654	2999	HACH COMPANY INC.	\$639.52	STABLCAL SET E RFID
22	21	06/17/2022	V3656	57767	HUITT-ZOLLARS INC	\$16,660.00	PROFESSIONAL CONSTRUCTION
22	21	06/17/2022	V3659	55564	J REYNOLDS & CO	\$6,840.00	ROOF REPAIR ELECTRICAL BU
22	21	06/17/2022	V3661	56274	JESSICA ESTAPA	\$10,500.00	PELLY PARK MURAL
22	21	06/17/2022	V3665	2945	LD SIGNS LLC	\$45.00	CARDS FOR PIRATES BAY
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,200.00	CHARGE, PER SPECIFICATION
22	21	06/17/2022	V3674	31656	PROFESSIONAL TURF PRODUCTS, LP	\$572.40	TORO REPAIRS
22	21	06/17/2022	V3675	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$3,900.00	REPLACE EXPANSION JOINT &
22	21	06/17/2022	V3678	56435	SER CONSTRUCTION PARTNERS LLC	(\$25,350.88)	RETAINAGE PO# 2109259
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$37.47	GREEN PAINT FOR BENCHES A
22	21	06/17/2022	V3680	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$994.22	UNIT 1385 PARTS

22	21	04/29/2022	477577	3511	CHLORINATOR MAINTENANCE CO. INC.	\$461.00	CALIBRATION - FLOW METER
22	21	04/29/2022	477578	5084	CITY OF BAYTOWN-UTILITY BILLING	\$54.81	208 W FRANCIS ST
22	21	04/29/2022	477579	34581	SHAWN COCHRAN	\$379.50	MESQUITES/08-05/13/22
22	21	04/29/2022	477594	40131	PHIL DIXON	\$825.95	FUEL FOR ATV'S
22	21	04/29/2022	477602	55636	HEARTS AND HANDS OF BAYTOWN INC	\$6,823.36	FAMILY ASSISTANCE
22	21	04/29/2022	477612	265	ICMA	\$200.00	ICMA DUES FOR BRIAN
22	21	04/29/2022	477619	57782	JOHNSON NICOLE	\$41.47	700 WILLOWGLEN LN
22	21	04/29/2022	477621	57778	K HOVNANIAN HOMES	\$75.18	6610 BEACON VIEW DR
22	21	04/29/2022	477627	43411	JOSE A LOPEZ	\$379.17	GEORGETOWN5/10-5/13
22	21	04/29/2022	477642	23615	PERFORMANCE TRUCK	\$479.18	SOLENOID
22	21	04/29/2022	477649	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$65,584.80	1900 VERMONT
22	21	04/29/2022	477652	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING-K
22	21	04/29/2022	477654	57788	ROSELAND MANOR	\$13.34	3 CHARLES AVE
22	21	04/29/2022	477655	54553	SAGE PUMP SERVICES, LLC	\$325.00	HOSES
22	21	04/29/2022	477664	20770	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00	LICENSE APPLICATION
22	21	04/29/2022	477671	22174	ULINE	\$1,260.00	BABY CHANGING STATION
22	21	04/29/2022	477671	22174	ULINE	\$265.00	HANDI MOVER
22	21	04/29/2022	477671	22174	ULINE	\$640.00	LATEX GLOVES, POWDER-FREE
22	21	04/29/2022	477671	22174	ULINE	\$768.00	ORANGE BARRICADE FENCE 4'
22	21	04/29/2022	477677	32903	CARU CONTAINERS, LLC	\$2,375.00	20' CONEX
22	21	04/29/2022	477682	817	XEROX COPORATION	\$303.50	010-0107947-004 LEASE PAY
22	21	04/29/2022	V2964	2874	AQUA SOLUTIONS, INC.	\$76.02	9770-1L WATER HARDNESS BU
22	21	04/29/2022	V2975	33814	BETSY ROSS FLAG GIRL, INC	\$491.00	CUSTOM FLAG "BAYTOWN FD"
22	21	04/29/2022	V2978	52270	CAROLLO ENGINEERS, INC.	\$23,666.00	ON-CALL ENGINEERING SERVI
22	21	04/29/2022	V2980	7438	CDWG, INC.	\$197.42	APPLE AIRPODS
22	21	04/29/2022	V2980	7438	CDWG, INC.	\$49.14	TRIPP LITE USB 3.0
22	21	04/29/2022	V2984	2582	COASTAL WELDING SUPPLY, INC.	\$8.94	LENS FOR WELDING HOOD
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	STATION 4
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 5
22	21	04/29/2022	V2994	57708	EMERGENT DEVICES	\$10,530.00	NARCAN
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$420.00	BOD TESTING
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$81.00	COPPER TESTING
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$35.00	OIL & GREASE
22	21	04/29/2022	V2996	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$47.10	FREIGHT
22	21	04/29/2022	V3003	45061	GOODYEAR TIRE	\$3,586.75	GY 425/65R22.5 WORKHORSE
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$397.88	24"X 32" BLACK TRASH LINE
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$677.88	KITCHEN ROLL TOWELS
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$111.00	SCENTED URINAL SCREENS
22	21	04/29/2022	V3008	535	HOUSTON FREIGHTLINER STERLING WEST	\$2,501.86	MODULE
22	21	04/29/2022	V3008	535	HOUSTON FREIGHTLINER STERLING WEST	\$81.51	PRESSURE SENSOR
22	21	04/29/2022	V3012	55564	J REYNOLDS & CO	\$13,950.00	REPAIR ROOF-ART LEAGUE
22	21	04/29/2022	V3016	2945	LD SIGNS LLC	\$158.00	FLYERS (200 NEIGHBORHOOD
22	21	04/29/2022	V3027	25707	RUSHWORKS	\$800.00	ADDITIONAL COST
22	21	04/29/2022	V3031	28500	SPRINT WASTE SERVICES, LP	\$4,941.64	FORTY-YARD ROLL-OFF CONTA
22	21	04/29/2022	V3035	57592	GTL VENTURES LLC	\$424.80	MURDER MYSTERY DINNER
22	21	04/29/2022	V3042	28432	VERIZON WIRELESS - HIDTA	\$6,713.21	821495464-00002
22	21	05/06/2022	477684	37034	4IMPRINT, INC	\$2,455.26	500 TOTE BAGS
22	21	05/06/2022	477688	50793	DAVID JULIO ALAMIA	\$224.00	SA 05/31-06/03/22
22	21	05/06/2022	477690	57816	AMEZCUA DANIELLE A	\$163.79	2020-10572-18
22	21	05/06/2022	477702	57833	CASTLEROCK COMMUNITIES LP	\$27.46	2450-23440-00
22	21	05/06/2022	477706	57802	CLARK DAVID OR AMANDA	\$66.94	1098-23219-07
22	21	05/06/2022	477708	14344	COMCAST	\$93.16	ACCT 8777 70 104 0759943
22	21	05/06/2022	477714	1083	DANA DALBEY	\$100.00	ESO TRAINING ACADEMY
22	21	05/06/2022	477722	47889	KENNETH DEAN DOBSON	\$536.64	CONVENTION05/30-06/03
22	21	05/06/2022	477728	2953	EASTHAM HOME CENTER INC.	\$68.94	VARIOUS PARTS & SUPPLIES
22	21	05/06/2022	477729	57820	EHRET TANYA OR BLISS TIM	\$16.37	2060-11686-03
22	21	06/10/2022	478500	40450	STEVEN D. JONES	\$336.00	LOUISVILLE 6/11-6/16
22	21	06/10/2022	478502	49714	K & K TRACTOR SERVICE LLC	\$2,359.50	RESIDENTIAL STRUCTURE WIT
22	21	06/10/2022	478512	57969	LOCALITE MEDIA LLC	\$600.00	ADVERTISING

22	21	06/10/2022	478523	57849	TRISA PARKER	\$2,000.00	TECHNICAL SUPPORT
22	21	06/10/2022	478524	23615	PERFORMANCE TRUCK	\$12,017.53	OIL
22	21	06/10/2022	478524	23615	PERFORMANCE TRUCK	\$162.38	WIRING CLAMP
22	21	06/10/2022	478526	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$2,772.00	VARIPHY INSIGHT ANNUAL SU
22	21	06/10/2022	478534	52752	REEDER DISTRIBUTORS, INC.	\$275.00	FREIGHT
22	21	06/10/2022	478537	57990	ROSELAND MANOR	\$3.80	2420-17725-11
22	21	06/10/2022	478551	17936	MOVIE LICENSING USA	\$3,135.00	MOVIE LICENSING
22	21	06/10/2022	478559	22174	ULINE	\$600.00	SMALL GLOVES
22	21	06/10/2022	478560	32687	UNITED RENTALS	\$1,125.34	SHADE COVERS
22	21	06/10/2022	478561	4087	UNITED WAY	\$1,952.71	UNITED WAY
22	21	06/10/2022	478569	55894	WITT O'BRIEN'S LLC	\$3,405.00	WEBMASTERS SERVICES
22	21	06/10/2022	V3502	3997	BAYTOWN ELECTRIC	\$1,502.28	APPRENTICE
22	21	06/10/2022	V3503	2901	BAYTOWN SUN	\$902.50	ADVERTISING
22	21	06/10/2022	V3507	49530	TISMA BRADFORD	\$225.00	HAIR YOGA MAY1-22
22	21	06/10/2022	V3508	32661	BRENNTAG SOUTHWEST, INC	\$3,835.20	LIQUID CHLORINE- ONE TON
22	21	06/10/2022	V3510	7438	CDWG, INC.	\$599.28	APC RACK CABLE MANAGEMENT
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	\$64.90	10166 PINEHURST ST.
22	21	06/10/2022	V3513	2582	COASTAL WELDING SUPPLY,INC.	\$24.80	CYLINDER RENTAL
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$370.94	EMERGENCY OPERATIONS CENT
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	06/10/2022	V3520	20714	FRANK'S COLLISION REPAIR	\$10,942.83	REPAIRS TO UNIT 85868 THA
22	21	06/10/2022	V3521	3551	FULLERS TIRE INC.	\$16.00	TIRE REPAIRS
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$21.00	TOTAL CONSTANT
22	21	06/10/2022	V3525	45061	GOODYEAR TIRE	\$3,671.70	GY 265/60R17
22	21	06/10/2022	V3528	2999	HACH COMPANY INC.	\$252.00	SPEC COLOR STD DPD CHLORI
22	21	06/10/2022	V3537	3886	McCOY'S BUILDING SUPPLY CENTER	\$612.87	BARRICADE SUPPLIES
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$600.00	HOURLY RATE FOR CLEAN-UP
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,800.00	IN ADDITION, EVERY HOUR M
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$4,995.00	VACANT LOT MOWING
22	21	06/10/2022	V3547	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$4,725.00	ADDITIONAL COST
22	21	06/10/2022	V3554	28500	SPRINT WASTE SERVICES, LP	\$5,816.76	FORTY-YARD ROLL-OFF CONTA
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$49.86	BANDAGES
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$84.00	RELAY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$750.00	ALLIANCE FOR INNOVATI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$64.99	AMAZONCOM*1L52F6Q81
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$190.50	AMAZONCOM*1L7HC45K2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$16.99	AMAZONCOM*1L9VB5160
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$35.57	AMAZONCOM*1X4TD3T31
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$30.98	AMAZONCOM*2V4S82P43
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$174.00	AMAZONCOM*3H5HX5XB3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$133.38	AMZN MKTP US*1302Q278
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.99	AMZN MKTP US*132PF570
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$65.99	AMZN MKTP US*133EU64J
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$59.96	AMZN MKTP US*134SH10P
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$615.07	AMZN MKTP US*136PK6WE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$70.06	AMZN MKTP US*137FT341
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$6.98	AMZN MKTP US*1L2A01PQ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$622.98	AMZN MKTP US*1L2FX0GD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$7.49	AMZN MKTP US*1L36S8DX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$111.58	AMZN MKTP US*1L46D1AJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$139.74	AMZN MKTP US*1L4FA5RJ
22	21	06/03/2022	478325	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,001.50	MISC PARTS
22	21	06/03/2022	478329	56063	WENDELL W CAMPBELL	\$296.50	PRESS CONFERENCE
22	21	06/03/2022	478338	42650	ELODGIE DAVIS	\$304.00	TRAVEL REIMB 06/12/22
22	21	06/03/2022	478340	21905	DELL INC.	\$1,834.20	OPTIPLEX 7090 MICRO
22	21	06/03/2022	478343	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$57.57	ELBOW FITTING
22	21	06/03/2022	478344	2884	DXI INDUSTRIES, INC.	\$7,269.03	SODIUM HYPOCHLORITE 12.5%

22	21	06/03/2022	478345	30160	TRACY EASON	\$300.00	\$1 TACO NIGHT
22	21	06/03/2022	478346	2953	EASTHAM HOME CENTER INC.	\$363.38	VARIOUS PARTS & SUPPLIES
22	21	06/03/2022	478349	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,653.55	COMPOSITE MANHOLE CASTING
22	21	06/03/2022	478349	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,765.40	HEAVY WEIGHT CAST IRON CA
22	21	06/03/2022	478354	41259	FUN ABOUNDS, INC	\$7,172.00	REPLACE SPIDER NET
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	06/03/2022	478370	57970	JOE LEE	\$15.00	E158610-01-TPF REFUND
22	21	06/03/2022	478373	50318	KENNON KRUSE	\$265.50	APPLETONWI 5/31-06/03
22	21	06/03/2022	478374	49828	LIANETTE DEL CARMEN LEON	\$989.25	TRAVEL REIMB 06/12/22
22	21	06/03/2022	478378	26591	MAGNA FLOW ENVIRONMENTAL	\$7,500.00	COMPLETE CLEANING OF LIFT
22	21	06/03/2022	478386	35828	AKL	\$525.00	INTERPRETING SERVICE
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$900.00	BLASTING CAP, SHOCK TUBE
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$699.00	DETONATING CORD 100 GRAIN
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$75.00	DETONATING CORD 25GRAINS/
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$1,520.00	SHEET EXP PETN BASED C2#
22	21	06/03/2022	478389	23615	PERFORMANCE TRUCK	\$9,340.13	OIL
22	21	06/03/2022	478414	53145	NICOLE SWEARINGEN	\$304.00	TRAVEL REIMB 06/12/22
22	21	06/03/2022	V3442	618	ACTION GLASS	\$65.00	REPAIR UNIT 1747
22	21	06/03/2022	V3445	3040	AWARDS & ENGRAVING	\$50.45	ADDITIONAL COST
22	21	06/03/2022	V3447	460	BAKER & TAYLOR	\$232.26	13 BOOKS
22	21	06/03/2022	V3450	28583	BEN E KEITH COMPANY	\$13,438.64	FOOD ITEMS
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$1,184.60	GASOLINE-TX STATE TAX
22	21	06/03/2022	V3479	12484	POLYDYNE, INC.	\$10,764.00	POLYMER
22	21	06/03/2022	V3485	57592	GTL VENTURES LLC	\$286.74	WINE & DINE EVENT
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$353.78	MOTORIZED DAMPER FOR FAN
22	21	06/10/2022	478434	42923	AMERICAN NATIONAL RED CROSS	\$451.00	LIFEGUARD TRAINING
22	21	06/10/2022	478436	57942	ANDREW MCKAY	\$450.00	JUNETEENTH VIDEOGRAPHY
22	21	06/10/2022	478444	57998	BISHWAJIT RANJAN	\$100.00	RENTAL COMPLETED
22	21	06/10/2022	478447	53537	KATY LYNN BOWDEN	\$2.83	REFUND
22	21	06/10/2022	478449	2914	BROOKSIDE EQUIPMENT INC.	\$2,998.00	CUTOFF SAW W/ 14" BLADE
22	21	06/10/2022	478450	53425	WILLIAM VICTOR BROWNLEES	\$265.50	CEDARCREEK 6/8-6/12
22	21	06/10/2022	478457	58027	ROSHAN K CHAUDHARY	\$422.04	TRAVEL ADV 06/13/22
22	21	06/10/2022	478458	43046	CINTAS CORPORATION NO. 2	\$75.15	FIRST AID CABINET REPLENI
22	21	06/10/2022	478461	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,070.88	MEDICAL SUPPLIES & LABS
22	21	06/10/2022	478461	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$1,992.50	TECHNOLOGY FEE
22	21	06/10/2022	478466	30094	CRISP ANALYTICAL LABORATORIES, LLC	\$175.00	WATER ASBESTOS REPORT
22	21	06/10/2022	478470	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	06/10/2022	478478	54960	ENGIE RESOURCES LLC	\$31,903.15	BILLING 04-15 TO 5-15-22
22	21	06/10/2022	478482	46056	SEENANDAN LLC	\$160.00	DRAIN/DISPOSE OIL-REFILL
22	21	06/10/2022	478514	3141	LYONS DISTRIBUTING CO.	\$284.06	SUPPLIES
22	21	06/10/2022	478515	12743	MICHAEL MARK	\$600.00	MAY1-MAY31,2022
22	21	06/10/2022	478519	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$202.75	JANITORIAL SUPPLIES
22	21	06/10/2022	478520	57111	MINERALTECH GULF COAST ABRASIVES	\$2,224.53	5.0 SACK, PER TON DELIVER
22	21	06/10/2022	478521	29102	DAVID PADILLA	\$6,210.00	SUMMER TRACK UNIFORMS
22	21	06/10/2022	478530	51087	PYRO SHOWS OF TEXAS INC	\$17,250.00	4TH OF JULY FIREWORKS
22	21	06/10/2022	478536	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$438.20	MISC PARTS
22	21	06/10/2022	478538	57991	ROSELAND MANOR	\$35.43	2420-17793-22
22	21	06/10/2022	478539	57987	S & F OLIVER ESTATES LLC	\$246.85	2370-16653-02
22	21	06/10/2022	478550	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$25.60	FREIGHT & HANDLING
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$756.76	TOTALLY PROMOTIONAL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,400.00	TRAINING
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,142.40	UNITED 01624043358
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$58.00	UNITED 01699873221
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$117.81	UPS (800) 811-1648
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$711.46	WAL-MART #0194
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$245.94	WEB*NETWORKSOLUTIONS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,593.00	WWWAMAZIN* AMAZING RV

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$589.00	YOURMEMBER-CAREERS
22	21	05/13/2022	477845	57569	ANGLIA HOMES LP	\$33.69	1098-23511-00
22	21	05/13/2022	477859	57724	BAYTOWN NAILS AND SPA	\$76.07	1074-01072-09
22	21	05/13/2022	477861	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	05/13/2022	477868	57728	CAMILLO PROPERTIES LTD	\$57.19	1092-23037-06
22	21	05/13/2022	477871	57567	CASTILLO FLORENTINO OR SANDRA	\$6.50	1097-23104-03
22	21	05/13/2022	477885	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$508.42	CONCESSIONS
22	21	05/13/2022	477886	14344	COMCAST	\$82.88	8777 70 104 0900828
22	21	05/13/2022	477886	14344	COMCAST	\$344.16	8777 70 104 1587038
22	21	05/13/2022	477903	533	JULIE K. ESCALANTE	\$59.00	STAFF MEETING
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,596.80	1" COMPRESSION BOTH ENDS
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$409.40	1" FIPT X COMPRESSION SER
22	21	05/13/2022	477910	57558	FLORES FRANCISCO	\$5.21	1071-00379-13
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$15,730.00	PARKS LOCATIONS-41 LOCATI
22	21	05/13/2022	477936	25530	ROBERT S. HEBERT	\$855.50	TIFMAS PER DIEM SPRIN
22	21	05/13/2022	477939	57886	HUTZLEY WALTER	\$1.12	1110-05075-01
22	21	05/13/2022	477967	29509	FRANK MIKE MCDANIEL	\$1,215.84	FEDEX SHIPPING SERVIC
22	21	05/13/2022	477975	57873	NICHOLAS WRIGHT	\$325.00	CASH BOND REFUND
22	21	05/13/2022	478000	57727	SALDANA FRANCISCO OR ESMERALDA	\$133.71	1090-22905-09
22	21	05/13/2022	478005	57559	SKINNER CARA	\$4.92	1072-00683-02
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BERGERON PARK
22	21	05/13/2022	478008	57889	SOTO MARIA JOSE	\$36.45	1131-06471-05
22	21	05/13/2022	478013	42902	TANNER, LLC	\$6,950.73	CONSULTING SERVICES
22	21	05/13/2022	478019	51035	TIGER TRAFFIC INC	\$7,395.00	MCCAIN M19271
22	21	05/13/2022	478029	57892	VASQUEZ JANIS	\$13.90	1285-08943-05
22	21	05/13/2022	478032	51230	VERDE ENVIRONMENTAL TECHNOLOGIES	\$856.00	DETERRA MEDIUM POUCH
22	21	05/13/2022	478034	53591	ES OPCO USA LLC	\$15,488.00	MOSQUITO LARVACIDE GROWTH
22	21	05/13/2022	478040	57721	MARALYN MARIE WATKINS	\$177.34	ORLANDO4/18-04/22/22
22	21	05/13/2022	478041	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES FOR
22	21	05/13/2022	478045	43808	JARRETT WILKERSON	\$4.45	SOUTHLAKE03/27-03/30
22	21	05/13/2022	478046	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	05/13/2022	478048	57744	WILLIAMS REGINALD	\$8.41	1281-23379-02
22	21	05/13/2022	V3181	460	BAKER & TAYLOR	\$1,620.98	86 BOOKS
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	05/13/2022	V3188	10021	KELLY BENAVIDES	\$500.00	JUDGES 04/01-04/30/22
22	21	05/13/2022	V3189	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25	SERVICE FEE, BOX/CONTAINERS
22	21	05/13/2022	V3190	44895	BLACKMON, INC	\$434.67	SPRINKLER SYSTEM
22	21	05/13/2022	V3193	52270	CAROLLO ENGINEERS, INC.	\$21,657.63	CONSULTING SERVICES AGREE
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$43.53	5200 EAST RD
22	21	05/13/2022	V3199	35159	ELITE K-9, INC	\$149.95	COCAINE DETECTOR ODOR
22	21	05/13/2022	V3200	53316	DIY/EMS LLC	\$123.74	ADDITIONAL MATERIALS
22	21	05/13/2022	V3203	4404	FREESE AND NICHOLS, INC.	\$25,268.00	ON CALL CM & INSPECTION S
22	21	05/13/2022	V3206	45061	GOODYEAR TIRE	\$2,447.80	GY265/60R17 EAG RSA VSB 1
22	21	05/13/2022	V3210	2999	HACH COMPANY INC.	\$88.16	FREIGHT
22	21	05/13/2022	V3214	30061	DAVID HENRY	\$86.59	REIMB SATECHI 100W US
22	21	05/13/2022	V3224	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$299.73	ON TOLL MAGNETIC CHARGING
22	21	05/06/2022	477734	21895	EXPRESS LUBE & INSPECTION	\$127.50	VEHICLE INSPECTIONS
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$78.00	107573 INVOICE
22	21	05/06/2022	477763	57253	JAMES FERGUSON ARS SOUTH	\$21.00	CANCELLED JOB
22	21	05/06/2022	477765	49714	K & K TRACTOR SERVICE LLC	\$979.44	FILL DIRT, MINIMUM OF 60%
22	21	05/06/2022	477782	57111	MINERALTECH GULF COAST ABRASIVES	\$3,354.05	5 SACK PICKED UP
22	21	05/06/2022	477784	56114	JOSE ISAIAS NAJERA	\$272.00	FORTHW05/05-05/09/22
22	21	05/06/2022	477786	40167	ROBERT B. PARKER	\$260.00	NEWORLEANS05/18-5/22
22	21	05/06/2022	477787	573	PEARLAND ALTERNATOR CO., INC.	\$425.00	ALTERNATOR
22	21	05/06/2022	477788	23615	PERFORMANCE TRUCK	\$18.84	GLAD HANDS
22	21	05/06/2022	477795	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	05/06/2022	477802	46407	ACP INTERNATIONAL INC	\$2,659.84	REPLACEMENT BATTERIES (10
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$2,668.00	BAYTOWN NATURE CENTER

22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BLUE HERON PARK
22	21	05/06/2022	477813	3792	SYSCO FOOD SERVICES OF HOUSTON	\$856.44	JIMMY DEAN BISCUIT, SAUSA
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$8.78	FREIGHT
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$25.00	MEDIA DIGITAL 313294
22	21	05/06/2022	477828	33256	CITY OF BAYTOWN	\$4,000.00	PIRATES BAY START UP
22	21	05/06/2022	V3049	34166	ALLEN & KERBER AUTO SUPPLY	\$741.64	VARIOUS AUTO PARTS
22	21	05/06/2022	V3058	3997	BAYTOWN ELECTRIC	\$2,295.15	JOURNEYMAN OR LINEMAN
22	21	05/06/2022	V3062	52270	CAROLLO ENGINEERS, INC.	\$9,095.25	CONSULTING SERVICES FOR C
22	21	05/06/2022	V3064	2956	CENTERPOINT ENERGY	\$47.25	109 S MAIN ST.
22	21	05/06/2022	V3066	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	05/06/2022	V3069	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$456,246.47	CONSTRUCTION SERVICES
22	21	05/06/2022	V3071	2943	DEER PARK LUMBER COMPANY LTD	\$5,914.75	LUMBER
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$52.98	FED ENVIRONMENT FEE/RECOV
22	21	05/06/2022	V3080	2974	GT DISTRIBUTORS	\$7,141.65	PROTECH MIGHTY MITE X 18X
22	21	05/06/2022	V3081	3982	H.D. INDUSTRIES	\$67.37	HAND TORCH
22	21	05/06/2022	V3082	2999	HACH COMPANY INC.	\$1,155.84	DPD TOT CHLORINE PP
22	21	05/06/2022	V3086	45559	HYDROZONE LANDSCAPE CORPORATION	\$300.00	CHARGE TO MOW ACREAGE, 1/
22	21	05/06/2022	V3094	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$1,247.50	CONSTRUCTION PHASE
22	21	05/06/2022	V3098	1989	MATERA PAPER COMPANY	\$519.33	BLEACH
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$400.00	HOURLY RATE FOR CLEAN-UP
22	21	05/06/2022	V3099	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$200.00	IN ADDITION, EVERY HOUR M
22	21	05/06/2022	V3102	9646	MONUMENT CHEVROLET	\$1,875.81	MISC PARTS
22	21	05/06/2022	V3116	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$17,730.48	UNIT 1515 - PREVENTIVE MA
22	21	05/06/2022	V3126	43045	TEXAS PRIDE UTILITIES, LLC	\$37,751.40	RETAINAGE PO# 2104164
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$112.00	PROBING ROD
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$158.76	RUBBER BOOTS
22	21	05/06/2022	V3135	3535	W. W. GRAINGER, INC.	\$1,961.68	BREAKERS-JENKINS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$557.57	ACCUTEK LAB PIPETTE C
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.96	AMAZONCOM*1A0DL6YP0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$262.51	AMAZONCOM*100A946L1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$54.92	AMAZONCOM*100LA1S81
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$199.99	AMAZONCOM*1O7RF4201
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.86	AMAZONCOM*1O87Q7FX0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.50	AMAZONCOM*1O8DP4YW1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6.82	AMAZONCOM*1Q3DH67V2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$252.60	AMERICAN 00177265847
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$265.57	AMZN MKTP US*1306Z489
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,203.49	AMZN MKTP US*131N079K
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.21	AMZN MKTP US*1353483S
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5.97	AMZN MKTP US*1393V6CV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$9.93	AMZN MKTP US*1A3YN390
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.88	AMZN MKTP US*1A5F96IZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$119.99	AMZN MKTP US*1A5JS6OP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$44.98	AMZN MKTP US*1A5Z198A
22	21	06/17/2022	V3686	14431	TEAM OUTFITTERS	\$257.82	WEARING APPAREL
22	21	06/17/2022	V3687	20625	TERRACON CONSULTANTS, INC.	\$800.75	CONSTRUCTION PHASE SERVIC
22	21	06/17/2022	V3689	41785	GLOBAL D.C.C., INC	\$350.00	07-TRANSIENT 1.2 BOX INV
22	21	06/17/2022	V3690	40261	TML INTERGOVERNMENTAL RISK POOL	\$16,565.00	APRIL 2022 DEDUCTIBLES
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$22,000.00	JULY 3RD - VANILLA ICE
22	21	06/17/2022	V3694	16529	UNIFIRST HOLDINGS, L.P.	\$693.55	UNIFORM RENTAL
22	21	06/17/2022	V3698	4143	WASTE MANAGEMENT	\$473.03	COMPACTOR RENTAL
22	21	06/17/2022	V3701	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$16,094.06	MOW, LINE TRIM, HARD EDGE
22	21	06/24/2022	478704	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,611.03	CYLINDER REPAIR FOR UNIT
22	21	06/24/2022	478734	58060	CASTLEROCK COMMUNITIES LP	\$50.00	2340-22626-00
22	21	06/24/2022	478736	58068	CENTRAL CHURCH OF CHRIST	\$300.00	FELLOWSHIP HALL RENTAL
22	21	06/24/2022	478744	14344	COMCAST	\$199.39	8777 70 104 1375483
22	21	06/24/2022	478750	52819	EMSKI CSI INC	\$975.36	FORENSIC SUPPLIES
22	21	06/24/2022	478770	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	06/24/2022	478770	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES

22	21	06/24/2022	478775	58047	HACIENDA SERVICES INC	\$32.57	1180-22922-00
22	21	06/24/2022	478777	25530	ROBERT S. HEBERT	\$796.50	TRV ADV 5/11-24/22
22	21	06/24/2022	478785	23983	BOSWORTH OFFICE & TECHNOLOGY PROD	\$83.70	SMOOTH WHITE PAPER
22	21	06/24/2022	478786	58111	JUAN GUETA CIMA HEATING AND COOLIN	\$86.00	REIMBURSE FOR PERMIT
22	21	06/24/2022	478799	3597	MURFF TURF FARMS, INC.	\$85.00	SOD
22	21	06/24/2022	478808	56346	OSPREY RESEARCH CORPORATION	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	06/24/2022	478812	5216	PUMPS OF HOUSTON INC	\$40.00	FLANGE ACCESSORY KIT
22	21	06/24/2022	478819	57209	RNP BAYTOWN PROPERTY	\$4,000.00	REISSUE CK# 475434
22	21	06/24/2022	478822	58062	RUSSELL PATTY OR CHARLES	\$21.83	2440-21661-01
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$750.00	12" YELLOW BALL
22	21	06/24/2022	478836	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$131.50	TXEQ-114-549
22	21	06/24/2022	478836	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$140.50	WHEEL TXEQ-111-020
22	21	06/24/2022	478842	4142	UNIVAR USA INC	\$9,904.40	CAUSTIC AT 50%)
22	21	06/24/2022	V3703	34166	ALLEN & KERBER AUTO SUPPLY	\$656.26	MISC PARTS
22	21	06/24/2022	V3705	3040	AWARDS & ENGRAVING	\$27.90	INSERT NAME PLATE
22	21	06/24/2022	V3708	33121	BAY AIR CONDITIONING	\$586.56	EMERGENCY AC REPAIR AT CI
22	21	06/24/2022	V3712	28583	BEN E KEITH COMPANY	\$523.05	MISC FOOD FOR JAIL
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	06/24/2022	V3727	3902	ENVIRODYNE, INC.	\$120.00	BOD TESTING
22	21	06/24/2022	V3731	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN REPORTS/HARRI
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$27,467.77	DIESEL-LOW SULFUR
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$1,183.80	DIESEL-TX STATE TAX
22	21	06/24/2022	V3740	2999	HACH COMPANY INC.	\$443.52	FILTER MEMB PLAIN 47MM
22	21	06/24/2022	V3750	16565	DAVID JONES JR.	\$540.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3753	2945	LD SIGNS LLC	\$200.00	ART SIGNS
22	21	06/24/2022	V3764	54888	PREMIUM PUMPS & CONTROLS	\$2,012.00	CHECK ARM REPLACEMENT
22	21	06/24/2022	V3764	54888	PREMIUM PUMPS & CONTROLS	\$30,000.00	NORTHEAST TREATMENT PLANT
22	21	06/24/2022	V3771	11357	RON CRAFT CHEVY OLDS CADILLAC	\$78.86	HOSE
22	21	06/24/2022	V3773	45953	SOUTHEAST FIRE PROTECTION, LP	\$65.00	MONITOR ANIMAL SHELTER AN
22	21	06/24/2022	V3777	14431	TEAM OUTFITTERS	\$237.92	WEARING APPAREL
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$127.86	TOOL BOX
22	21	07/01/2022	478852	51493	ACCURATE UTILITY SUPPLY LLC	\$1,500.00	REAPIR OF HCWC DIST # 1
22	21	07/01/2022	478853	57936	ACME PARTNERSHIP LP	\$1,800.00	PRINT AND INSTALL 2 BILLB
22	21	07/01/2022	478856	58161	ALICE ALLEAN BROWNING	\$63.90	REFUND PAYMENT
22	21	07/01/2022	478859	2876	ANCHOR MSP, INC	\$168.90	CAFR COVER, TABS
22	21	07/01/2022	478860	58156	ANITA LOPEZ	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478864	55635	ARTISTIC PROCREATIONS	\$400.00	WINE & DESIGN
22	21	07/01/2022	478877	20252	MARK O BEVERS	\$1,600.00	TRIM TREES ON RED BUD
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$565.51	PBCH2 BATTERY CHARGER
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$10,083.15	PTR 50 TLESCOPIC RAM
22	21	05/13/2022	V3234	3492	O'REILLY AUTO PARTS	\$359.94	LOAD BINDER
22	21	05/13/2022	V3238	12484	POLYDYNE, INC.	\$26,032.50	CLARIFLOC C-308P
22	21	05/13/2022	V3241	40532	PRIME CONTROLS, LP	\$1,126.40	PLC CABINETS AND CHEMICAL
22	21	05/13/2022	V3249	56342	TEXAS MATERIALS GROUP, INC	\$1,724.10	ASPHALT HOT-MIX
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$344.64	CLASS 2 SAFETY VEST
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$160.46	TINTED SAFETY GLASSES
22	21	05/13/2022	V3256	2535	VERIZON WIRELESS	\$2,934.56	242085851-00001 ACCT NUMB
22	21	05/13/2022	V3256	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$112.50	32OZ BOTTLE & TRIGGER SPR
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$103.80	MOP HEAD
22	21	05/13/2022	V3262	22729	XL AUTO PARTS	\$507.34	PARTS
22	21	05/20/2022	478061	1884	ATCO INTERNATIONAL	\$1,179.45	SPILL KIT
22	21	05/20/2022	478075	57919	CHAPMAN PATSY	\$26.22	1099-02644-01
22	21	05/20/2022	478079	43046	CINTAS CORPORATION NO. 2	\$198.00	ZOLL PLUS AUTO AGREEMENT
22	21	05/20/2022	478084	4331	CORE & MAIN LP	\$2,740.00	MOBILIZATION FEE
22	21	05/20/2022	478095	56064	CISCO SYSTEMS INC	\$11,520.00	DUO ACCESS CONTRACT

22	21	05/20/2022	478097	51465	KATIE ROSE EAPEN	\$423.85	BATONROUGE05/22-05/25
22	21	05/20/2022	478099	3567	ECP SOLUTIONS	\$525.00	REPLACE BAD PHASE MONITOR
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$197.00	1 IN GATE VALVE
22	21	05/20/2022	478108	57929	FLEETWOOD KODY	\$72.12	2450-22921-05
22	21	05/20/2022	478119	50788	CASSANDRA GRACIA	\$150.00	REISSUE CK#443623
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	05/20/2022	478122	369	HAHN EQUIPMENT CO., INC.	\$650.00	PUMP2IT 2409 E JAMES
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$52.50	POLICE RADIO SHOP, 13 CYC
22	21	05/20/2022	478155	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	05/20/2022	478159	23615	PERFORMANCE TRUCK	\$1,251.81	TURBO ACTUATOR
22	21	05/20/2022	478161	32033	PITNEY BOWES, INC	\$3,134.40	EQUIPMENT LEASE
22	21	05/20/2022	478165	5040	RAILROAD MANAGEMENT COMPANY	\$591.25	WATER LINE CROSSING
22	21	05/20/2022	478174	49852	SHOPPA'S FARM SUPPLY INC	\$53.59	EXTENSION
22	21	05/20/2022	478182	1243	JEREMY L. STEVENS	\$1,445.00	LAREDOTX05/28-06/04
22	21	05/20/2022	478183	49240	STRATEGIC CONSTRUCTION	\$1,096.21	RE-ISSUE AP CK#437075
22	21	05/20/2022	478186	32791	TEEX	\$425.00	WATER LABORATORY EU-WWW00
22	21	05/20/2022	478195	22174	ULINE	\$2,400.00	NITRILE GLOVES
22	21	05/20/2022	478197	47407	URIBE SANTIAGO	\$65.71	RE-ISSUE AP CK#439304
22	21	05/20/2022	V3263	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	05/20/2022	V3274	2901	BAYTOWN SUN	\$438.00	BID ADVERTISING
22	21	05/20/2022	V3286	2582	COASTAL WELDING SUPPLY,INC.	\$204.00	CYLINDER RENTAL
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.43	WETLANDS EDUCATION CENTER
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$374.00	AMMONIA TESTING
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$360.00	BOD TESTING
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$72.00	COPPER TESTING
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$84.89	TOTAL CONSTANT
22	21	05/20/2022	V3309	3222	HENDERSON DOOR SERVICE	\$325.00	FIRE 6 DOOR REPAIRS
22	21	05/20/2022	V3315	3886	McCOY'S BUILDING SUPPLY CENTER	\$1,507.72	LUMBER
22	21	05/20/2022	V3323	3492	O'REILLY AUTO PARTS	\$34.84	MISC PARTS
22	21	05/20/2022	V3324	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	05/20/2022	V3329	11357	RON CRAFT CHEVY OLDS CADILLAC	\$143.90	CLEANER
22	21	06/10/2022	478552	3792	SYSCO FOOD SERVICES OF HOUSTON	\$229.40	UNCRUSTABLES
22	21	06/10/2022	478553	57999	TARYN FLOURNOY	\$100.00	RENTAL COMPLETED
22	21	06/10/2022	478559	22174	ULINE	\$480.00	CLOROX* DISINFECTING WIPE
22	21	06/10/2022	478563	57451	VACUUM BLOWER REPAIR LLC	\$332.10	SHIPPING
22	21	06/10/2022	478565	57979	WELLS NATIONAL REALTY LLC	\$27.65	1281-09066-06
22	21	06/10/2022	V3501	49986	BAY TEX LOCK SERVICES, LLC	\$135.00	REPAIR KEY LOCK AT CENTRA
22	21	06/10/2022	V3510	7438	CDWG, INC.	\$233.20	APC-RACK CABLE MANAGMENT
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	\$23.89	2320 MARKET ST A
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	\$25.86	705 N ROBERT LANIER D
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$296.74	FACILITIES MAINTENANCE
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	06/10/2022	V3519	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$14,643.00	JUNETEENTH CELEBRATION
22	21	06/10/2022	V3521	3551	FULLERS TIRE INC.	\$68.00	TIRE REPAIRS - MAY
22	21	06/10/2022	V3522	2054	GALE/CENGAGE LEARNING	\$42.38	2 BOOKS
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$63.00	30"X 37" WHITE TRASH LINE
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$865.50	38"X 63" CLEAR TRASH LINE
22	21	06/10/2022	V3528	2999	HACH COMPANY INC.	\$1,203.00	DR3900 REPAIR
22	21	06/10/2022	V3531	3222	HENDERSON DOOR SERVICE	\$2,756.14	REPAIR DOOR AT MOSQUITO C
22	21	06/10/2022	V3532	45559	HYDROZONE LANDSCAPE CORPORATION	\$400.00	CHARGE TO MOW ACREAGE, 1/
22	21	06/10/2022	V3532	45559	HYDROZONE LANDSCAPE CORPORATION	\$200.00	HOURLY RATE FOR CLEAN-UP

22	21	06/10/2022	V3533	16170	J & B PIPELINE SUPPLY CO	\$165.44	HAMMER WRENCH
22	21	06/10/2022	V3541	23156	NATIONAL BUSINESS FURNITURE	\$1,857.63	4 DOOR STORAGE CREDENZA
22	21	06/10/2022	V3542	24550	NETWORK CABLING SERVICES, INC	\$5,325.00	PROJECT CAT 6 CABLING - M
22	21	06/10/2022	V3545	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	06/10/2022	V3550	11357	RON CRAFT CHEVY OLDS CADILLAC	\$30.02	LABEL
22	21	06/10/2022	V3560	16529	UNIFIRST HOLDINGS, L.P.	\$28.92	MAT/UNIFORM RENTAL
22	21	06/10/2022	V3560	16529	UNIFIRST HOLDINGS, L.P.	\$794.04	UNIFORM RENTAL
22	21	06/10/2022	V3565	4143	WASTE MANAGEMENT	\$1,145.46	MARCH - HAND PICK
22	21	06/10/2022	V3567	3451	WOWCO EQUIPMENT CO.	\$746.30	FILTERS, BLADES, AND BELT
22	21	06/10/2022	V3568	22729	XL AUTO PARTS	\$927.42	MISC PARTS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$201.35	AMAZONCOM*1312C5000
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.04	AMAZONCOM*1R1HE1712
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$107.46	AMAZONCOM*1R6A61E80
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$22.93	AMAZONCOM*1R6UK2Z11
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$3.89	AMAZONCOM*1R79740S1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$66.12	AMAZONCOM*1X2ED8EB0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$102.36	AMAZONCOM*5K12O5E23
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.59	AMZN MKTP US*106RE002
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$46.71	AMZN MKTP US*131W83QO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$16.99	AMZN MKTP US*132BF9QM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$27.36	AMZN MKTP US*135MR2VN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*136102SO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$431.28	AMZN MKTP US*137AP87M
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$124.00	AMZN MKTP US*1386D3C9
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$246.93	AMZN MKTP US*138BC9QJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$40.12	AMZN MKTP US*139SI4W5
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.49	AMZN MKTP US*1L3PD2Q3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*1L8S80BD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$388.07	AMZN MKTP US*1L9A07PZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$312.80	AMZN MKTP US*1R0WB8SN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$47.50	AMZN MKTP US*1R6NE7NF
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$281.25	AMZN MKTP US*1X2KN0TG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*1X39Z414
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$709.50	AMZN MKTP US*1X6WF2GP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$216.13	AMZN MKTP US*1X7FL4LO
22	21	06/10/2022	V3561	632	USA BLUE BOOK	\$2,295.87	LAB SUPPLIES
22	21	06/10/2022	V3563	2535	VERIZON WIRELESS	\$2,934.78	242085851-00001 INV 99071
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$121.80	SIMPLE GREEN*
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$966.85	ACADEMY SPORTS #119
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,620.62	ACCURATE ENVIRONMENTA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$294.00)	ACCUTEK LAB PIPETTE C
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9.99	AMAZONCOM*1308E5K62
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$71.97	AMAZONCOM*133ND5FF0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$79.96	AMAZONCOM*1359C46K2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$31.00	AMAZONCOM*1L66E71I0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$53.77	AMAZONCOM*1R0VH3PJ0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$650.00	AMERICAN RED CROSS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$51.41	AMZN MKTP US*133AV4PT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$253.95	AMZN MKTP US*1340669O
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$104.67	AMZN MKTP US*135CH6LE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*136VI7WT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$247.95	AMZN MKTP US*138BG4AD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$30.98	AMZN MKTP US*1F8YU2VZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$555.60	AMZN MKTP US*1L1PY5XZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$115.28	AMZN MKTP US*1L7I24DI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.95	AMZN MKTP US*1R06M2MN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*1R2MG491
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$31.70	AMZN MKTP US*1R3PP1UR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$290.97	AMZN MKTP US*1R3VT2AX

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$66.56	AMZN MKTP US*1R4S777E
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*1R5IU8BZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$464.64	AMZN MKTP US*1R5R57AM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$39.98	AMZN MKTP US*1R6T6487
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*1R72M3YL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$86.36	AMZN MKTP US*1X2GS6E3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$78.88	AMZN MKTP US*1X48H4AU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,074.65	AMZN MKTP US*J01UY2U1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$696.95	AMZN MKTP US*K67Y29FQ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$156.23	AMZN MKTP US*YP3Y33QP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$131.00	ANTONIOS ITALIAN GRIL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$739.32	ANYPROMOCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$173.65	APPLE TOWING COMPANY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$668.00	BAMBOOTRADI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5.85	BAYTOWN LOCK SERVICE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$241.94	BEE HIVE FLORIST
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$185.93	BOOTS - A. COLLINS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - A. GONZALEZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$167.33	BOOTS - BRANDON HAAS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$94.99	BOOTS - STEVYN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$112.94	BUC-EE'S #18
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$139.70	CAROLINA BIOLOGIC SUP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$131.89	CHAPALA JALISCO TAQUE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	CHOICE PLUMBERS - CHO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.62	COMO EN MEXICO 1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,895.90	CUSTOMINK LLC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*P3STSZZGCKDQ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$4,718.66	EL TORO DECKER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.26	ETSYCOM - RELICWOODGI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *3N52KEKCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5.00	FACEBK *8SR3QEPCCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *CJ77QEKDR2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$48.68	AT-A-GLANCE US
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$57.83	ATT* BILL PAYMENT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$602.66	CCI*BOOKONLINECOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$854.34	CHEWYCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.94	COX KAEI - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$311.15	CRASH DATA GROUP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$26.14)	DOMINO'S 9264
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*F6V4WZPWJBMB
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$95.00	EIG*CONSTANTCONTACTCO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$385.95	EXPRESS OIL CHANGE 30
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK *6SGTMBKMC2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK *EBRNYATMC2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$35.00	FACEBK EJS4PA3962
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$230.24	GOOGLE *WAZEINC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$250.00	GOVERNMENT FINANCE OF
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$425.25	HARRIS VEHREG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$231.27	INSTAMIC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$515.59	JASON'S DELI BTN 167
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$238.90	JOHN S TRIM SHOP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$180.94	LYONS DISTRIBUTING CO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$440.68	MI PARRILLADA MEXICAN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,250.00	MNTOP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,495.50	OFFICE DEPOT #665
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$41.97	O'REILLY AUTO PARTS 6
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$19.13	PINEHURST MAIL AND SH
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$281.98	RE FACTOR TACTICA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$245.15	SPENCER ANIMAL HOSPIT

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$311.95	SQ *ENGINE COMPANY LE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$210.00	SQ *JC TRANSPORTATION
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$738.40	SQ *SHERWOOD POOL CON
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$245.66	TARGET 0000887
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$3,475.00	TEEX ECOMMERCE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$525.00	TEXAS ECONOMIC DEVELO
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$412.33	TRACTOR SUPPLY #1172
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$3.32	TXDPS CRIME RECS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,872.80	UNITED 01623960761
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$121.00	UNITED REFRIG BR #92
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,601.09	WALMARTCOM AA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$125.00	WEF MAIN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	WILLIS VICTOR - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,590.00	WORLD OF ASPHALT OF S
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$202.67	ZOOMUS 888-799-9666
22	21	03/18/2022	476765	57610	JOSE ANGEL ALVAREZ	\$99.00	E181558-01 CASH BOND
22	21	03/18/2022	476772	57554	AREP BAYTOWN III PARTNERS LP	\$16,945.50	GARTH ROAD PARCEL 20A
22	21	03/18/2022	476773	55635	ARTISTIC PROCREATIONS	\$407.40	WINE & DINE MARCH 22
22	21	03/18/2022	476784	446	BOUND TREE MEDICAL, LLC	\$153.40	MEDICAL SUPPLIES
22	21	03/18/2022	476791	57508	CAMILLO PROPERTIES, LTD	\$39.60	906 DANCING SUN CT
22	21	03/18/2022	476792	57613	GUDALUPE ABEL CARMONA	\$97.00	REIMBURSE FOR CDL REN
22	21	03/18/2022	476795	14344	COMCAST	\$189.39	8777701041572121 ACCT
22	21	03/18/2022	476808	20920	DELL MARKETING L.P.	\$2,399.98	ALIENWARE 38" CURVED MONI
22	21	03/18/2022	476808	20920	DELL MARKETING L.P.	\$4,248.48	XPS 15 9510 AND ACCESSORI
22	21	03/18/2022	476819	21895	EXPRESS LUBE & INSPECTION	\$459.00	VEHICLE INSPECTIONS
22	21	03/18/2022	476828	45802	GEO-GLEN ENTERPRISES, INC	\$926.00	VALVE KEY
22	21	03/18/2022	476837	57612	HCDE HEADSTART	\$175.00	36479634
22	21	03/18/2022	476841	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	07/01/2022	478880	446	BOUND TREE MEDICAL, LLC	\$240.27	PHARMACEUTICALS
22	21	07/01/2022	478898	58096	CRUZ SVANNAH	\$65.29	2420-17809-18
22	21	07/01/2022	478899	58072	CUMBERBATCH COLIN	\$200.00	1096-04468-18
22	21	07/01/2022	478906	56666	THE DIRECTTV GROUP INC	\$96.84	039652717 ACCT
22	21	07/01/2022	478907	58090	DIVVY BROKERAGE LLC	\$181.15	2310-15457-06
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$1,300.00	PIRATES BAY, 44 CYCLES
22	21	07/01/2022	478919	58077	HACIENDA SERVICES INC	\$5.16	1111-23281-00
22	21	07/01/2022	478926	58075	HOPES STORMIE	\$112.50	1111-05234-10
22	21	07/01/2022	478928	58165	ISMAEL NUNEZ	\$15.00	OVERPAYMENT REFUND
22	21	07/01/2022	478939	55033	LINDSEY CONSTRUCTION, INC.	\$90,230.00	CONSTRUCTION SERVICES
22	21	07/01/2022	478943	43108	MARTIBIRDS INFLATABLES & MORE	\$605.00	WATER SLIDE
22	21	07/01/2022	478944	55984	CHRISTINA MCCARTNEY	\$325.00	JUNE ZUMBA CLASSES
22	21	07/01/2022	478945	58076	MCFALLS CYNTHIA	\$153.70	1111-05034-28
22	21	07/01/2022	478947	58081	MEDINA IVET OR HERNANDEZ LUIS ANTON	\$55.16	1160-07722-11
22	21	07/01/2022	478949	3717	MYERS TIRE SUPPLY COMPANY	\$577.35	SHOP SUPPLIES
22	21	07/01/2022	478951	46292	ODP BUSINESS SOLUTIONS LLC	\$100.30	OFFICE SUPPLIES
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$293.33	AIR DRYER
22	21	07/01/2022	478959	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$6,697.62	MEDICAL SUPPLIES
22	21	07/01/2022	478961	35488	RION N HART, PH D	\$510.00	PSYCHOLOGICAL SCREENING -
22	21	07/01/2022	478962	58171	RICHARD RODRIGUEZ III	\$111.00	REIMBURSE LICENSE FEE
22	21	07/01/2022	478968	46407	ACP INTERNATIONAL INC	\$26,100.00	ACTIVATION SYSTEM - TIMEC
22	21	07/01/2022	478969	58150	KRYSTLE A SCHADE	\$579.33	TRAVEL ADV 7/20/22
22	21	07/01/2022	478976	58070	SMOKE JOSEPH	\$39.24	1095-04153-10
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$2,260.00	4" METER REPAIR, HIGH FLO
22	21	07/01/2022	478986	58151	TEXAS SOLAR INTEGRATED LLC	\$132.00	PERMIT CANCELLED
22	21	07/01/2022	478991	22174	ULINE	\$92.60	FREIGHT
22	21	07/01/2022	479002	58088	WRIGHT JAMES A	\$171.75	2250-18758-44
22	21	07/01/2022	479003	817	XEROX COPORATION	\$8.66	010-0107947-002 COLOR USA
22	21	07/01/2022	V3787	57946	ALL HEART MOBILE VETERINARY SERVICE	\$80.08	MEDICAL INSTRUMENTS
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	\$2,224.94	139 BOOKS

22	21	07/01/2022	V3800	33121	BAY AIR CONDITIONING	\$1,987.56	FREON LEAK AT MCC
22	21	07/01/2022	V3804	28583	BEN E KEITH COMPANY	\$523.05	MISC FOOD FOR JAIL
22	21	07/01/2022	V3813	625	COOL TECH REFRIGERATION	\$213.75	REPAIR TO ICE MACHINE
22	21	07/01/2022	V3817	2943	DEER PARK LUMBER COMPANY LTD	\$5,435.67	LUMBER
22	21	07/01/2022	V3835	2999	HACH COMPANY INC.	\$12,453.28	DR 6000 UV VIS SPECTROPHO
22	21	07/01/2022	V3835	2999	HACH COMPANY INC.	\$283.90	SAMPLE CELL W/CAP
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,600.00	IN ADDITION, EVERY HOUR M
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,890.00	VACANT LOT MOWING
22	21	07/01/2022	V3852	12484	POLYDYNE, INC.	\$26,336.05	C-308P (POLYMER)
22	21	07/01/2022	V3857	30219	REDDY ICE, INC	\$450.85	ICE DELIVERY
22	21	07/01/2022	V3858	11357	RON CRAFT CHEVY OLDS CADILLAC	\$13.30	RECLINER LEVEL PASSENGER
22	21	07/01/2022	V3859	45953	SOUTHEAST FIRE PROTECTION, LP	\$55.00	MONITOR ANIMAL SHELTER AN
22	21	07/01/2022	V3867	45646	TOTAL ENERGY SOLUTIONS, LLC	\$1,712.40	YEARLY PM ON GENERATOR
22	21	07/01/2022	V3879	41893	WORLD ARCHIVES, LTD	\$414.50	JAN-MAR 2022 BAYTOWN SUN
22	21	07/01/2022	V3880	3451	WOWCO EQUIPMENT CO.	\$447.20	KEYS
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$627.40	8" X 20" FULL CIRCLE DOUB
22	21	07/08/2022	479221	20252	MARK O BEVERS	\$2,600.00	TREE REMOVAL AT POLICE AC
22	21	07/08/2022	479223	58215	BRIZO CONSTRUCTION, LLC	\$1,490.00	PERMIT CANCELLED
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$68.38	2" BRASS TEE
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$638.00	SINGLE FLASH BANG (MULTI
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$1,056.00	SMALL UTILITY POUCH (MULT
22	21	07/08/2022	479245	44035	GDI TIMS	\$8.08	STATE INSPECTION
22	21	07/08/2022	479245	44035	GDI TIMS	\$11.88	STATE INSPECTION MACHINE
22	21	07/08/2022	479248	43193	HOUSTON K9 ACADEMY, LLC	\$1,160.00	DOG BOARDING
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$4,598.00	EXPOSED CONCRETE SLAB AND
22	21	05/20/2022	V3332	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$2,390.00	STERILIZATION/VACCINATION
22	21	05/20/2022	V3335	28500	SPRINT WASTE SERVICES, LP	\$162.64	6 CUBIC YARD CONTAINER
22	21	05/20/2022	V3341	56342	TEXAS MATERIALS GROUP, INC	\$3,245.20	HOT MIX ASPHALT, PICKED U
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$440.80	FULLBRIM HARDHAT
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$167.52	TRUCK BRUSH
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$299.52	TURTLE WAX
22	21	05/20/2022	V3349	4143	WASTE MANAGEMENT	\$940.78	PER HAUL ANNUAL RECYCLING
22	21	05/20/2022	V3351	55887	WEX HEALTH INC	\$1,330.56	APRIL COBRA
22	21	05/27/2022	478210	2876	ANCHOR MSP, INC	\$262.00	PARKING VIOLATION FORMS
22	21	05/27/2022	478212	56923	ATX FLOAT LLC	\$495.00	PHONE POUCHES
22	21	05/27/2022	478222	56063	WENDELL W CAMPBELL	\$19.00	LAMP PARKING
22	21	05/27/2022	478228	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$1,830.08	DRINKS FOR CONCESSIONS
22	21	05/27/2022	478231	26113	CRAWFORD TECHNICAL SERVICE INC.	\$1,800.00	REPLACE ROTATING ASSEMBLY
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$380.90	2" X 6" NIPPLE BRASS
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$53.44	4" CAP SDR 35
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$209.60	6" RUBBER ADAPTOR
22	21	05/27/2022	478244	57449	FURNITURE SYSTEMS & CUBICLES INC	\$26,335.21	CUBICLES - OFFICE FURNITU
22	21	05/27/2022	478248	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	05/27/2022	478253	43825	MIKE HOLDEN	\$2,849.71	CONFIDENTIAL FUNDS
22	21	05/27/2022	478254	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	05/27/2022	478255	192	HOUSTON GALVESTON AREA COUNCIL	\$3,348.04	ANNUAL DUES
22	21	05/27/2022	478265	53797	KIRILA FIRE TRAINING FACILITIES INC	\$134,472.50	CONSTRUCTION CONTRACT WIT
22	21	05/27/2022	478267	57175	L&R BUSINESS SOLUTIONS LLC	\$390.00	CONSULTING SERVICES QUART
22	21	05/27/2022	478268	36801	LEE COLLEGE WORKFORCE	\$296.00	WELLNESS CENTER
22	21	05/27/2022	478300	57935	SUNRUN INSTALLATION SERVICES	\$21.00	BE22030456
22	21	05/27/2022	478304	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21 - 9
22	21	05/27/2022	478307	51035	TIGER TRAFFIC INC	\$4,950.00	MCCAIN M17910
22	21	05/27/2022	478310	22174	ULINE	\$330.00	5 GALLON GAS CAN
22	21	05/27/2022	478311	4087	UNITED WAY	\$2,110.71	UNITED WAY
22	21	05/27/2022	V3354	618	ACTION GLASS	\$450.00	UNIT 1875 HATCH GLASS
22	21	05/27/2022	V3359	3040	AWARDS & ENGRAVING	\$3,404.65	WEARING APPAREL
22	21	05/27/2022	V3362	33121	BAY AIR CONDITIONING	\$898.74	REPAIR AC - CENTRAL MCC
22	21	05/27/2022	V3365	3997	BAYTOWN ELECTRIC	\$5,820.80	60' BUCKET TRUCK INCLUSIV

22	21	05/27/2022	V3370	32661	BRENNTAG SOUTHWEST, INC	\$6,795.25	AQUAMINE LIQUID AMMON
22	21	05/27/2022	V3370	32661	BRENNTAG SOUTHWEST, INC	\$13,066.36	SODIUM HYDROXIDE 50%
22	21	05/27/2022	V3375	625	COOL TECH REFRIGERATION	\$300.00	REPLACE FILTER
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$18,493.07	210-188-2033-111897-5
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$420.33	281-420-5341-062411-5
22	21	05/27/2022	V3385	3551	FULLERS TIRE INC.	\$137.50	UNIT 2190 & UNIT 1661 TIR
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$38,338.78	GASOLINE-REGULAR
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$2,072.40	GASOLINE-TX STATE TAX
22	21	05/27/2022	V3396	45559	HYDROZONE LANDSCAPE CORPORATION	\$500.00	CHARGE TO MOW ACREAGE, 1/
22	21	05/27/2022	V3400	1989	MATERA PAPER COMPANY	\$69.99	WHITE INDUSTRIAL RAGS
22	21	05/27/2022	V3403	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV 5062373
22	21	05/27/2022	V3403	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV 5062596
22	21	05/27/2022	V3403	33321	MEADOR STAFFING SERVICES INC.	\$896.00	INV 5062813
22	21	05/27/2022	V3405	9646	MONUMENT CHEVROLET	\$879.45	MISC PARTS
22	21	05/27/2022	V3406	24550	NETWORK CABLING SERVICES, INC	\$3,413.63	SIKLU PTMP WIRELESS SYSTE
22	21	05/27/2022	V3415	57419	RINER ENGINEERING INC	\$3,008.50	CONSTRUCTION MATERIALS TE
22	21	05/27/2022	V3428	40261	TML INTERGOVERNMENTAL RISK POOL	\$4,235.61	MARCH 2022 DEDUCTIBLES
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$49.14	6" WISK BROOM
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$301.10	PRESSURE WASHER GUN
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$27.06	WHEELS WO# 47393
22	21	06/03/2022	478321	51019	ARDURRA GROUP HOLDINGS LLC	\$15,105.00	BASIC SERVICES
22	21	06/03/2022	478322	2881	B & W HYDRAULICS INC.	\$24.10	INVOICE 21-108579
22	21	06/03/2022	478326	23610	BEACON ATHLETICS LLC	\$1,175.00	MARKING PAINT FOR BALLFIE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$31.98	AMZN MKTP US*1R0MR9XJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$471.49	AMZN MKTP US*1R1O55HM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.97	AMZN MKTP US*1R61608G
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$136.95	AMZN MKTP US*1R7SV86H
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*1R82Y154
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$269.91	AMZN MKTP US*1X2ZS04S
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.99	AMZN MKTP US*1X3UZ1E7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$75.90	AMZN MKTP US*1X56P3EZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$68.94	AMZN MKTP US*MG8ZH129
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$26.40	AMZN MKTP US*QR3ML4RG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$57.55	ATT* BILL PAYMENT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$43.95	BAKER DISTRIBUTING #8
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$30.47	BEST BUY 0000952
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,499.98	BESTBUYCOM80664870701
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - DERRICK MAZE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$148.21	BOOTS - GARY CARTER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$143.43	BOOTS - GLENN BARTEE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$162.36	BOOTS - JESUS FAVELA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$122.18	BOOTS - TIM LANCON
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - VICTOR HELAIR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$254.80	CENTRAL POLICE SUPPLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$690.87	CHEWYCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$91.20	CHICK-FIL-A #04418
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,029.49	COSMOPOL-RESERVATIONS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$300.00	CRASHDATAGR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$85.91	CUMMINS-ALLISON CORP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$77.00	EXXONMOBIL 4781464
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$88.18	EXXONMOBIL 9972761
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5.63	FACEBK *XAY9ME7DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$51.44	FSP*FINE AIRPORT PARK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$99.11	JOE V'S 3 #645
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,915.94	LA QUINTA INN & SUITE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$468.90	LESLIES POOLMART
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.85	LOVE S TRAVEL 0000779
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$350.00	NAAC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$557.34	O'REILLY AUTO PARTS 6

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$145.00	PAYPAL *TXMUNLEAGUE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$50.00	PSI SERVICES LLC USD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$361.89	RAYALLENCOM JDOGC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,950.00	RUBBER TRACK EXPERTS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$997.55	SKYWAY SUPPLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$187.47	SPECIALTY STORE SERVI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$110.00	SQ *NATIONAL NARCOTIC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,169.27	TARGET 0000887
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,142.50	TEEX ECOMMERCE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$573.04	TST* LERCY'S SOUTH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.35	TST* TEXAS FOREVER BA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,493.40	WALMARTCOM AA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$138.02	WEST COAST DONUT
22	21	06/17/2022	478574	33416	AIRGAS USA, LLC	\$161.42	CYLINDER RENTAL
22	21	06/17/2022	478586	2889	BAYSHORE DODGE-TOYOTA, INC.	\$69.89	MISC PARTS
22	21	06/17/2022	478590	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	06/17/2022	478593	2914	BROOKSIDE EQUIPMENT INC.	\$613.89	PARTS
22	21	06/17/2022	478600	50444	CHOICE PLUMBERS LLC	\$6,280.00	PLUMBING ASSISTANCE
22	21	06/17/2022	478609	4331	CORE & MAIN LP	\$322.76	8" HPP3 NEPTUNE METER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$13.99	AMZN MKTP US*1A82J4GA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$69.80	AMZN MKTP US*1A9VJ2W9
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.95	AMZN MKTP US*1H7IY4X3
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$79.84	AMZN MKTP US*1H96O68Q
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$27.36	AMZN MKTP US*1O2SM6DS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$462.56	AMZN MKTP US*1O7JE2XV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$366.83	AMZN MKTP US*1O7JE56H
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$43.99	AMZN MKTP US*1O8Y747O
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$72.01	AMZN MKTP US*1O94Y06R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.21	AMZN MKTP US*1O97D84F
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$46.24	AMZN MKTP US*1O99F8H6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*1Q06D3JO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$233.95	AMZN MKTP US*1Q06H73L
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$16.90	AMZN MKTP US*1Q6WG7QA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$79.30	AMZN MKTP US*1Q89T163
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$131.96	AMZN MKTP US*1Q8DF80C
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$21.19	AMZN MKTP US*1Q9W41WS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$414.40	ANTONIOS ITALIAN GRIL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - G HENRY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - J CLIBURN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$761.23	BUDGETCOM PREPAY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$882.58	COMFORT SUITES TX535
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*GYV5DFWG8SH5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$85.00	EXXONMOBIL 4813127
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$250.00	FACEBK SBBNHCF862
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$284.57	GOOGLE *WAZEINC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$348.00	GOTO GOTOMEETING
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,373.52	H & H TRACTOR AND LAW
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$102.00	HOUSTON AIRPORT SYSTE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$783.53	IN *CUTTING EDGE RV S
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$225.00	INK TECHNOLOGIES LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$964.00	INT'L CODE COUNCIL IN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$500.00	LIVING EARTH CUTTEN R
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$6,518.50	LOWES #00097*
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$127.55	LOWES #01053*
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5,871.64	MVP MEDIA NETWORK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3.00	ON STREET
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$420.00	PAYPAL *BAHIARICAFI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$32.87	PHILLIPS 66 - UNITED

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4,500.00	PIERCE MFG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$235.16	RITZ SAFETY HOUSTON
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$543.20	SAMSLUB #8281
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$105.97	SE40701
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$85.17	SHELL OIL 57543430904
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$615.97	SOUTHWES 52621088605
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$624.97	SOUTHWES 52621096279
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$158.91	SP IDENTICARDCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.00	TAZZ'S
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$450.00	TEXAS DOWNTOWN ASSOC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS FLOODPLAIN MANA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,176.62	THE HOME DEPOT #0569
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$64.96	TIDAL WAVE BAYTOWN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$914.99	TXRH CASHSTAR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$397.20	UNITED 01624063438
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$30.00	UNITED 01699874410
22	21	07/08/2022	479264	3597	MURFF TURF FARMS, INC.	\$130.00	SOD, BICENTENNIAL PARK
22	21	07/08/2022	479267	57849	TRISA PARKER	\$2,000.00	TECHNICAL SUPPORT
22	21	07/08/2022	479271	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$90.00	POST ACCIDENT INV 9199217
22	21	07/08/2022	479275	53885	SIMPLIT AB RETAIL INC	\$7,724.64	SELECTIVE POST EMERGENT
22	21	07/08/2022	479287	22174	ULINE	\$99.00	FACIAL TISSUE
22	21	07/08/2022	479287	22174	ULINE	\$174.00	SCRUBS-IN-A-BUCKET*
22	21	07/08/2022	479291	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	07/08/2022	V3882	16926	ADAPCO, INC.	\$28,507.50	FYFANON EW INSECTICIDE,
22	21	07/08/2022	V3886	57966	AMANDA LOVELL, DVM	\$929.00	MEDICAL TREATMENT
22	21	07/08/2022	V3888	33078	ASSOCIATED SUPPLY CO, INC	\$88.56	GAS CAPS
22	21	07/08/2022	V3893	33121	BAY AIR CONDITIONING	\$1,898.74	REPAIR RTU @ PD
22	21	07/08/2022	V3894	3997	BAYTOWN ELECTRIC	\$825.00	EQUIPMENT RENTAL + 15% MA
22	21	07/08/2022	V3895	2901	BAYTOWN SUN	\$1,819.50	ADVERTISING - ORDINANCE 1
22	21	07/08/2022	V3903	48645	BRACEWELL LLP	\$218.75	THE CROSSING PID
22	21	07/08/2022	V3905	52270	CAROLLO ENGINEERS, INC.	\$11,420.43	CONSULTING SERVICES AGREE
22	21	07/08/2022	V3905	52270	CAROLLO ENGINEERS, INC.	\$13,269.79	LS2101 - LANNIE LIFT STAT
22	21	07/08/2022	V3906	2956	CENTERPOINT ENERGY	\$94.20	10166 PINEHURST ST
22	21	07/08/2022	V3912	29685	DASH MEDICAL GLOVES, INC	\$1,555.19	EXAM GLOVES
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$5,880.00	CLEANING OF PIRATES BAY R
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$1,603.20	COVID SANITIZING - JUNE
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$3,178.29	POLICE ACADEMY
22	21	07/08/2022	V3916	57836	DR HAZMAT INC	\$8,250.00	(3) PERSONNEL - 8 HOUR AI
22	21	07/08/2022	V3920	3221	FOX HUNT LAND RESEARCH SERVICES	\$180.00	DEED & LIEN REPORTS/HARRI
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$62.50	UNIT 0678 2 TIRE MOUNTS
22	21	07/08/2022	V3922	2054	GALE/CENGAGE LEARNING	\$381.56	15 BOOKS
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$23,192.21	GASOLINE-REGULAR
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$1,235.60	GASOLINE-TX STATE TAX
22	21	07/08/2022	V3926	56691	ANGELIC GREEN	\$860.00	SECURITY FOR JULY 4TH
22	21	07/08/2022	V3932	13172	BRYANT HOWARD	\$960.00	SECURITY JULY 4TH
22	21	07/08/2022	V3934	3022	INGRAM INC.	\$51.53	4 BOOKS
22	21	07/08/2022	V3939	56692	VERONICA JOHNSON	\$440.00	SECURITY JULY 4TH
22	21	07/08/2022	V3944	15054	JUAN LARA	\$860.00	SECURITY FOR JULY 4TH
22	21	07/08/2022	V3950	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,400.00	CHARGE TO MOW, EDGE, WEED
22	21	07/08/2022	V3950	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,960.00	LIBRARY MOWING 10/21-9/2
22	21	07/08/2022	V3952	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,566.00	ECO-10 - 3" X 50' RED HOS
22	21	07/08/2022	V3952	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$7,300.00	PRO FLOW LDH 5" STZ X 100
22	21	07/08/2022	V3958	57774	PET OVERPOPULATION PREVENTION SOCIE	\$1,105.00	STERILIZATION/VACCINATION
22	21	07/08/2022	V3969	57419	RINER ENGINEERING INC	\$1,522.25	CONSTRUCTION MATERIALS TE
22	21	07/08/2022	V3971	3648	SANITARY SUPPLY, INC.	\$2,435.56	9" ROLL TISSUE
22	21	07/08/2022	V3974	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	SERVICE CALL - FIRE TRAIN
22	21	07/08/2022	V3978	14431	TEAM OUTFITTERS	\$149.90	WEARING APPAREL
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$212.40	MANHOLE HOOKS

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$44.99	AMAZONCOM*A179D5023
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.95	AMAZONCOM*EZ6DN2SE3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$73.08	AMAZONCOM*G20E53M93
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$17.00	AMAZONCOM*J44IL5OQ3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.49	AMAZONCOM*P15AK67I3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.59	AMAZONCOM*PO9E528S3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$6.21	AMAZONCOM*SP79738A3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$40.00	AMAZONCOM*T48B78OI3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$37.09	AMAZONCOM*TN6PC3E73
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.55	AMAZONCOM*UY6D76YE3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$363.12	AMAZONCOM*Z15QP0HM3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$169.47	AMZN MKTP US*003WM10T
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.99	AMZN MKTP US*5A15E8GM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$55.90	AMZN MKTP US*6Q21W690
22	21	06/03/2022	478330	57959	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22618-00
22	21	06/03/2022	478331	43417	TROY CAYTON	\$624.00	LOUISVILLEKY 6/6-6/16
22	21	06/03/2022	478347	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.48	CREDIT CHECKS 2021-2022
22	21	06/03/2022	478348	21895	EXPRESS LUBE & INSPECTION	\$76.50	VEHICLE INSPECTIONS
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	06/03/2022	478365	44485	TEXAN WASTE EQUIPMENT INC	\$707.57	DEFLECTOR
22	21	06/03/2022	478368	50579	HUE LIFE LLC	\$550.00	REGISTRATION FOR KATHERIN
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$448.00	DETONATING CORD 50 GRAINS
22	21	06/03/2022	478390	57950	PETE KENRICK OR SCOTT TOVA	\$56.91	1098-23355-01
22	21	06/03/2022	478403	57962	ROSELAND MANOR	\$4.61	2420-17793-22
22	21	06/03/2022	478406	44363	HEATHER M. SHEDD	\$203.59	REIMBURSEMENT K9
22	21	06/03/2022	478408	42639	FRANK O. SIMONEAUX JR	\$1,003.29	TRAVEL REIMB 06/12/22
22	21	06/03/2022	478416	43450	JK TANK SERVICES, LLC	\$3,141.00	ANNUAL ELEVATED WATER TOW
22	21	06/03/2022	478418	1497	THE LIFEGUARD STORE	\$101.25	HIP PACK
22	21	06/03/2022	478419	57868	WEST COAST NETTING INC	\$90.71	FREIGHT
22	21	06/03/2022	478427	36064	ZENNER PERFORMANCE METERS, INC.	\$55.56	HYDRANT METER LOCKS
22	21	06/03/2022	V3445	3040	AWARDS & ENGRAVING	\$164.45	CLEAN TEAM/ENVIRONMENTAL
22	21	06/03/2022	V3450	28583	BEN E KEITH COMPANY	\$549.36	CONCESSION STAND
22	21	06/03/2022	V3451	44895	BLACKMON, INC	\$202.50	AFTER HOURS PLUMBING
22	21	06/03/2022	V3452	32661	BRENNTAG SOUTHWEST, INC	\$19,975.30	SODIUM HYDROXIDE 50%
22	21	06/03/2022	V3454	2956	CENTERPOINT ENERGY	\$25.86	940 1/2 TRI CITY BEAC
22	21	06/03/2022	V3461	32029	COX COMMERCIAL CONSTRUCTION, LLC	(\$12,231.30)	RETAINAGE PO# 2202039
22	21	06/03/2022	V3462	57967	PETE GARZA	\$300.00	DJ SERVICES POOL PARTY 6/
22	21	06/03/2022	V3464	21263	EQUI-TAX INC	\$513.89	JUNE MONTHLY CONSULTANT S
22	21	06/03/2022	V3467	40032	GALLS, LLC	\$105.49	MARSHAL SUTTERLY APARREL
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$26.35	FED ENVIRONMENT FEE/RECOV
22	21	06/03/2022	V3471	3222	HENDERSON DOOR SERVICE	\$555.50	REPAIR DOOR AT STATION 5
22	21	06/03/2022	V3478	3687	PITNEY BOWES GLOBAL	\$525.00	SERVICE CALL
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$272.92	WIRE ROPE
22	21	06/10/2022	478429	57936	ACME PARTNERSHIP LP	\$3,200.00	146 & MAIN BILLBOARDS
22	21	06/10/2022	478432	57946	ALL HEART MOBILE VETERINARY SERVICE	\$1,996.17	MEDICAL SUPPLIES
22	21	06/10/2022	478439	32260	ASH GROVE CEMENT COMPANY	\$264.66	FREIGHT
22	21	06/10/2022	478441	2460	BAILEY BARK MATERIALS INC	\$291.00	FUEL SURCHARGE
22	21	06/10/2022	478443	57996	SHANNON T BENNETT	\$414.27	SANANTONIO6/15-6/17
22	21	06/10/2022	478446	446	BOUND TREE MEDICAL, LLC	\$315.98	PHARMACEUTICALS
22	21	06/10/2022	478450	53425	WILLIAM VICTOR BROWNLEES	\$224.00	AUSTINTX 6/4-6/7/22
22	21	06/10/2022	478471	42528	DIAMOND MOWERS, INC	\$25.85	FREIGHT
22	21	06/10/2022	478474	56666	THE DIRECTTV GROUP INC	\$96.84	ACCT 039652717 MONTHLY BI
22	21	06/10/2022	478475	53186	DYKMAN ELECTRICAL INC	\$374.00	REPLACE BAD MOTOR ON BAR
22	21	06/10/2022	478491	1412	GOOSE CREEK CONSOLIDATED ISD	\$159.33	WHITE COPY PAPER - 11 X 1
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$480.00	3300 N MAIN, 39 CYCLES
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$97.00	DEPARTMENT OF TRANSPORTAT
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	06/10/2022	478502	49714	K & K TRACTOR SERVICE LLC	\$144.00	REMOVE ACCESSORY STRUCTUR

22	21	06/10/2022	478502	49714	K & K TRACTOR SERVICE LLC	\$550.00	SEWER CAP-TO BE 4" SEWER
22	21	06/10/2022	478533	57973	REAL PROPERTY MANAGEMENT	\$21.40	1070-00148-05
22	21	06/10/2022	478543	58002	SHELBY TRENT	\$50.00	RENTAL COMPLETED
22	21	06/10/2022	478556	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP ADDITIONAL CHARGES
22	21	06/10/2022	478556	35966	TRANSUNION RISK AND ALTERNATIVE	\$17.00	TLOXP MONTHLY CHARGES
22	21	06/10/2022	478558	52126	TRUX SUPER STORE INC	\$1,189.00	UNIT 42158 SPRAY LINER
22	21	06/10/2022	478564	57995	DOZLYNN ESTHELA VALDOVINOS	\$144.00	SANANTONIO 6/15-6/17
22	21	06/10/2022	478566	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	06/10/2022	V3495	34166	ALLEN & KERBER AUTO SUPPLY	\$181.86	MISC PARTS
22	21	06/10/2022	V3499	33078	ASSOCIATED SUPPLY CO, INC	\$281.57	MAINTENANCE
22	21	06/10/2022	V3499	33078	ASSOCIATED SUPPLY CO, INC	\$4,784.74	REPAIRS TO GRADALL UNIT 2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.94	AMZN MKTP US*9C2FZ7X0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$449.99	AMZN MKTP US*I20CA1S6
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$221.52	AMZN MKTP US*I34UY9A1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.36	AMZN MKTP US*I01ZP6SJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$127.65	AMZN MKTP US*YG4XA06Z
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$287.12	ANIMAL CLINIC LA PORT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$42.00	BATTERY WAREHOUSE OF
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$105.00	BAYTOWN CHAMBER OF CO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$192.00	BAYTOWN SUN ONLINE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$81.17	BOOTS - JOHN BROWN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - N. SWEARINGEN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$180.92	BUC-EE'S #16
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$119.99	CANVA* I03427-1071235
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$6.00	CITY OF BAYTOWN - PIR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$810.81	COURTYARD BY MARRIOTT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.25	DOLLAR GENERAL #17252
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$149.95)	ELITE K9 INC 2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$395.52	EMBASSY SUITES DALLAS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$475.00	EMERGENCY MANAGEMENT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$736.00	EXTRA SPACE 8157
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$789.78	EZCATEROUTBACK STEAKH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *LNLCPPECR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$5.00	FACEBK *LUWDYDBDR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$7.00	FACEBK *TV8YQF3DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$3.00	FACEBK *TVHVFECR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *VRH5MEFCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$619.67	GOOGLE*ADS5348013445
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$381.85	H & H TRACTOR AND LAW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$128.19	HARRIS COUNTY TX - EX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$35.17	HELSLEY GAR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$547.56	HILTON HOTEL AUSTIN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$166.41	IDENTOGO - TX FINGERP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$10,348.89	LOWES #00097*
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$83.12	MARKETING HOLDERS LLC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	MONUMENT INN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$4.75	ON STREET
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$693.57	PAYFLOW/PAYPAL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$78.19	PETRO #343 EGAN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$49.95	PLANETIZEN-8772607526
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$156.99	QT 881
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.01	QT 997 OUTSIDE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$55.52	RECONYX INC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$518.58	SAMS CLUB #8281
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$221.01	SAMSClubCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$176.81	SCHLOTZSKY'S 1159
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$328.59	SCHOLASTIC EDUCATION

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$185.88	SELVA RUSTICA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$52.21	SHELL OIL 57545276602
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$317.63	SIRCHIE FINGER PRINT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,309.94	SOUTHWES 52621194924
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,614.00	SQ *KONA ICE OF HOUST
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$65.00	SQ *PETE ALMARAZ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$132.41	SQ *THE GLOBAL DISPLA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$111.00	TCEQ IND RENEWAL LIC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *QBDMGEXCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$0.06	FACEBK *QTF79E7DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$0.06	FACEBK *X3VUMF3DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *ZT2TKEXCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK 7F4CTFTCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$695.00)	FBI LEEDA INC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$187.68	FEDEX 273841321396
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,588.76	FLEET PATROL CONF & E
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$295.00	FSP*ANCHOR PRINTING A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$281.94	GMEGME SUPPLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$285.55	GOOGLE *WAZEINC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$28.82	GOOGLE*CLOUD 00307B-4
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$45.00	HOUSTON AIRPORT PARK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$142.67	KROGER #150
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$201.39	KROGER #974
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$49.95	LLBEAN-DIRECT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$617.93	LUXOR - ADV DEP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$443.31	MARRIOTT SN ANTONIO R
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$540.17	MICROSOFT*ANSWER DESK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$395.00	NATL ASSOC OF EMS EDU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$163.00	NOTARY PUBLIC FL-ONLI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$128.05	OFFICE DEPOT #1127
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.00	PACK N MAIL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$42.99	PAN EL GLOBO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$250.00	PAYPAL *BATWORLD SAN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$299.76	PIZZA HUT 040127
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$151.00	SALTGRASS BAYTOWN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$94.35	SHELL OIL 57544841703
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$820.85	SHERWIN WILLIAMS 7075
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$341.96	SOUTHWES 52621202092
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$425.00	SQ *BIG TIME BUBBLES
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$779.74	STRIPES 0963927900 QP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$696.33	TEXAS COMM FIRE PROT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$120.00	TEXAS ENVIRONMENTAL H
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$35.09	THE HOME DEPOT #6560
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$350.30	TOWNEPLACE SUITES
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$140.00	TXTAG 888 468 9824
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$295.03	UBER TRIP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	UNITED 01699921400
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$480.00	UNITED 01699921498
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.90	WAL-MART #0513
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$209.80)	WALMARTCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$380.00	WRISTBANDBROSCOM
22	21	06/17/2022	478576	58025	ALSHDAIFAT OSAMAH OR ALSHANABLEH SU	\$118.23	2420-17715-10
22	21	06/17/2022	478577	2876	ANCHOR MSP, INC	\$9.50	ADDITIONAL COST
22	21	06/17/2022	478577	2876	ANCHOR MSP, INC	\$65.00	MOUNTED PATROL CARDS
22	21	06/17/2022	478591	20252	MARK O BEVERS	\$2,400.00	LARGE TREE REMOVAL AT 121
22	21	06/17/2022	478608	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$282.00	PRE-EMPLOYMENT TESTING
22	21	06/17/2022	478614	20920	DELL MARKETING L.P.	\$4,523.64	POWER EDGE FLASH NVME DRI
22	21	06/17/2022	478618	2884	DXI INDUSTRIES, INC.	\$2,200.00	SULFUR DIOXIDE PER 1 TON

22	21	06/17/2022	478633	2997	H & H TRACTOR & LAWN EQUIPMENT	\$375.25	SCAG MOWER REPAIR
22	21	06/17/2022	478640	1764	INNOVATIVE INTERFACES, INC	\$12,998.26	ENCORE SUBSCRIPTION
22	21	06/17/2022	478650	26191	LINDE GAS & EQUIPMENT INC.	\$494.77	OXYGEN CYLINDRE RENTAL
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$612.45	HERTZ #577064106
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$305.90	BAYLAND MARINA
22	21	06/17/2022	478613	53633	DAIKIN APPLIED AMERICAS INC	\$16,200.00	HVAC MAINTENANCE CONTRACT
22	21	06/17/2022	478615	56666	THE DIRECTTV GROUP INC	\$96.84	063498132 ACCT NUMBER
22	21	06/17/2022	478621	3221	FOX HUNT LAND RESEARCH SERVICES	\$180.00	DEED & LIEN REPORTS/HARRI
22	21	06/17/2022	478623	58017	GILL ROSAMOND V	\$103.70	1921-20832-03
22	21	06/17/2022	478625	25732	GUADALUPE GONZALEZ	\$182.92	2022 CLOTHING ALLOWANCE
22	21	06/17/2022	478628	43043	CITY OF BAYTOWN	\$111.00	REIMBURSE PETTY CASH
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	06/17/2022	478633	2997	H & H TRACTOR & LAWN EQUIPMENT	\$409.99	WEEDATER
22	21	06/17/2022	478636	58019	HARVIN CALEB	\$22.33	2260-14266-06
22	21	06/17/2022	478642	56207	HAROLD JACKSON JR	\$450.00	TRAVEL ADV 6/26/22
22	21	06/17/2022	478651	58022	LINER ALLISON	\$103.46	2270-15085-09
22	21	06/17/2022	478653	53707	LOVE NETWORK OF BAYTOWN	\$5,496.25	ASSISTANCE
22	21	06/17/2022	478663	58023	OPENDOOR LABS INC	\$7.83	2380-17023-05
22	21	06/17/2022	478665	23615	PERFORMANCE TRUCK	\$409.63	TEMP SENSORS
22	21	06/17/2022	478668	5216	PUMPS OF HOUSTON INC	\$108.00	REPLACE BAD TIMER AT CENT
22	21	06/17/2022	478671	20418	JUAN REYES	\$1,153.35	ADV TRAVEL 6/26/22
22	21	06/17/2022	478672	58012	RIEDEL EMILY OR GOMEZ FELIX	\$92.12	1111-21711-04
22	21	06/17/2022	478673	58003	ROBINSON ERIC	\$94.08	1072-00684-07
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	UNIDAD PARK
22	21	06/17/2022	478679	18774	STEWART & STEVENSON LLC	\$1,156.95	UNIT 1385 TRANSMISSION PA
22	21	06/17/2022	478683	3792	SYSCO FOOD SERVICES OF HOUSTON	\$89.28	DRINK MIX-LEMONADE
22	21	06/17/2022	478685	58013	TAMAYO MARIA	\$86.74	1130-06133-40
22	21	06/17/2022	478689	32301	THE METHODIST HOSPITAL	\$1,100.00	FIREFIGHTER PHYSICALS
22	21	06/17/2022	478696	22174	ULINE	\$828.00	3 TIER DISPLAY TABLE WHIT
22	21	06/17/2022	478696	22174	ULINE	\$2,392.00	SCRUB BRUSHES, SQUEEGEE,
22	21	06/17/2022	478701	42529	T CONSTRUCTION, LLC	(\$30,628.40)	RETAINAGE PO# 2201605
22	21	06/17/2022	V3607	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	06/17/2022	V3609	34166	ALLEN & KERBER AUTO SUPPLY	\$2,111.57	MISC PARTS
22	21	06/17/2022	V3615	460	BAKER & TAYLOR	\$556.26	26 BOOKS
22	21	06/17/2022	V3621	28583	BEN E KEITH COMPANY	\$12,728.97	CONCESSION STAND
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$40.11	205 E. WYE DR
22	21	06/17/2022	V3631	1908	COASTAL PUMP SERVICES INC	\$650.00	TEAR DOWN AND DIAGNOSE TH
22	21	06/17/2022	V3642	4404	FRESE AND NICHOLS, INC.	\$32,121.00	ON CALL CM & INSPECTION S
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$14.00	PLASTIC BAGS
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$25.81	FED ENVIRONMENT FEE/RECOV
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$341.04	24"X 32" BLACK TRASH LINE
22	21	06/17/2022	V3653	3982	H.D. INDUSTRIES	\$1,140.05	ASPHALT CHUTE
22	21	06/17/2022	V3662	2637	JOHNSON CONTROLS, INC	\$4,189.34	PM AC SERVICE AGREEMENT
22	21	06/17/2022	V3664	14902	KONA PRINTING AND PROMOTIONS, INC.	\$828.85	LASER PRINTED TAGS
22	21	06/17/2022	V3667	3886	McCOY'S BUILDING SUPPLY CENTER	\$55.03	INVOICE 2822519
22	21	06/17/2022	V3667	3886	McCOY'S BUILDING SUPPLY CENTER	\$277.15	INVOICE 2824119
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,300.00	CHARGE TO MOW, EDGE, WEED
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$360.00	LIBRARY MOWING 10/21-9/2
22	21	06/17/2022	V3671	57774	PET OVERPOPULATION PREVENTION SOCIE	\$1,930.00	STERILIZATION/VACINATION
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$537.97	ADDITIONAL COST
22	21	06/17/2022	V3681	1870	SPAY-NEUTER ASSISTANCE PROGRAM, INC	\$3,036.60	SPAY/NEUTER
22	21	06/17/2022	V3683	55713	SPRINT WASTE OF TEXAS LP	\$1,080.00	LIQUID TRANSFERS
22	21	06/17/2022	V3686	14431	TEAM OUTFITTERS	\$10.00	WEARING APPAREL - INV 152
22	21	06/17/2022	V3691	45646	TOTAL ENERGY SOLUTIONS, LLC	\$3,755.00	GENERATOR PM SERVICES
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$2,750.00	CODY HIBBARD
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$24,500.00	GRITTO FEST ENTERTAINMENT
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$35,750.00	THE BAND PERRY - JULY 4TH
22	21	06/17/2022	V3695	632	USA BLUE BOOK	\$124.98	CHART RECORDER P APER
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$328.00	DRILLING SCREW

22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$104.10	VARIOUS CONCRETE TOOLS AN
22	21	06/24/2022	478709	2876	ANCHOR MSP, INC	\$51.36	BUSINESS CARDS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5.00	VENTRA MOBILE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$94.50	WAVE - *PER THE MILE
22	21	05/13/2022	477831	57584	ADKISSON GROUP	\$1,722.76	2390-23346-00
22	21	05/13/2022	477838	51980	ALPHA TECH PET INC	\$2,139.51	CLEANING SUPPLIES
22	21	05/13/2022	477840	42923	AMERICAN NATIONAL RED CROSS	\$825.00	LIFEGUARD TRAINING
22	21	05/13/2022	477853	57748	BALDERAS JUAN	\$79.80	2010-10298-14
22	21	05/13/2022	477855	57736	BAYSHORE AUTO AND DIESEL	\$160.67	1120-18981-03
22	21	05/13/2022	477862	56560	STEVEN J BAZANY	\$671.00	PER DIEM
22	21	05/13/2022	477867	57585	BURNHAM GRAYLON	\$82.34	2400-17440-01
22	21	05/13/2022	477883	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$8,120.00	BIOLOGICAL MOSQUITO LARVA
22	21	05/13/2022	477887	57760	COMEX CORPORATION	\$124.13	9999-00020-26
22	21	05/13/2022	477904	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$136.59	2 WAY
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$406.78	PVC GLUE
22	21	05/13/2022	477911	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED/LIEN REPORT FOR
22	21	05/13/2022	477914	45558	BCK INTERESTS, LLC	\$1,200.00	FUEL KEYS PROKEE - BLACK
22	21	05/13/2022	477919	57858	GALVAN JEREMIAH L	\$67.95	1132-06657-03
22	21	05/13/2022	477920	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$6,750.77	SPIRAL SLIDE REPLACEMENT-
22	21	05/13/2022	477922	57856	GARMON VICTORIA OR PERRIDON JOSEPH	\$80.46	1120-05433-10
22	21	05/13/2022	477923	57561	GARZA REYNA OR LUIS	\$800.00	1081-22945-00
22	21	05/13/2022	477932	2997	H & H TRACTOR & LAWN EQUIPMENT	\$84.90	INVOICE# 199084
22	21	05/13/2022	477936	25530	ROBERT S. HEBERT	\$118.00	TIFMAS WINTER WEATHER
22	21	05/13/2022	477950	57894	LEMUS ADRIANA	\$5.62	2031-10932-03
22	21	05/13/2022	477952	57875	LINDA MICHELLE MCCAULEY	\$500.00	CASH BOND REFUND
22	21	05/13/2022	477955	57730	LOPEZ DANIEL	\$102.99	1098-23185-02
22	21	05/13/2022	477968	57733	MEJIA LINDA	\$77.20	1099-02785-17
22	21	05/13/2022	477973	29102	DAVID PADILLA	\$1,275.00	YOUTH SUMMER TRACK SHIRTS
22	21	05/13/2022	477982	3687	PITNEY BOWES GLOBAL	\$1,885.47	RELAY 5000 FOLDING/INSERT
22	21	05/13/2022	477983	57580	PLAUCK DAVID	\$79.86	2310-15415-02
22	21	05/13/2022	477986	57572	QUINTANA SALVADOR OR GOMEZ STEPHANI	\$9.25	1100-04648-03
22	21	05/13/2022	477988	57676	REED CRANE & RIGGING LLC	\$2,065.88	CRANE RENTAL
22	21	05/13/2022	477989	57888	REVILS SUE	\$14.12	1130-06088-19
22	21	05/13/2022	477995	57576	ROBINSON AARON	\$24.95	1180-08426-12
22	21	05/13/2022	477997	346	ROMCO EQUIPMENT CO.	\$16,724.00	EXCAVATAOR ATTACHMENTS
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BLUE HERON PARK
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	PELLY PARK
22	21	05/13/2022	478010	57729	STANLEY COREY	\$102.99	1097-23149-05
22	21	05/13/2022	478015	57872	TERRINECIA LUMPKIN	\$325.00	CASH BOND REFUND
22	21	05/13/2022	478018	1497	THE LIFEGUARD STORE	\$560.00	LIFE JACKETS INFANT RED
22	21	05/13/2022	478031	57897	VELAZQUEZ JESSICA	\$140.92	2240-13928-10
22	21	05/13/2022	478032	51230	VERDE ENVIRONMENTAL TECHNOLOGIES	\$49.00	DETERRA CONSUMER ED PACK
22	21	05/13/2022	478038	33601	CYRACOM INTERNATIONAL, INC	\$420.66	MONTHLY LANGUAGE TRANSLAT
22	21	05/13/2022	478043	57860	WFI MANAGEMENT	\$40.46	1160-07723-28
22	21	05/13/2022	478050	1592	GARY M. WILLS JR	\$855.50	TIFMAS PER DIEM SPRIN
22	21	05/13/2022	478052	3705	XEROX CORPORATION	\$27.37	WORKCENTER 6605 SERIAL #
22	21	05/13/2022	V3175	34166	ALLEN & KERBER AUTO SUPPLY	\$1,844.40	MISC PARTS
22	21	05/13/2022	V3175	34166	ALLEN & KERBER AUTO SUPPLY	\$790.00	STOCK PARTS
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	05/13/2022	V3185	2901	BAYTOWN SUN	\$405.00	ADVERTISING
22	21	05/13/2022	V3200	53316	DIY/EMS LLC	\$10,468.72	FLOORING, PAINT GIFT SHOP
22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$441.30	38" X 63", MUST BE BLACK,
22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$169.47	KITCHEN ROLL TOWELS
22	21	05/13/2022	V3207	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$48.00	MULTI-FOLD TOWELS
22	21	05/13/2022	V3208	2974	GT DISTRIBUTORS	\$145.00	FREIGHT
22	21	05/13/2022	V3216	53683	KENDIG KEAST COLLABORATIVE	\$18,966.66	INV# 20262, 20297, 20326
22	21	05/13/2022	V3221	2945	LD SIGNS LLC	\$367.50	YARD SIGNS-POP UP PARK
22	21	03/18/2022	476844	52125	JASPER ANIMAL HOSPITAL	\$1,837.00	STERILIZATION/VACCINATION

22	21	03/18/2022	476847	57511	KENNY ROBERT S	\$33.18	3709 SUMMER LN
22	21	03/18/2022	476851	49650	KYRISH TRUCK CENTER OF HOUSTON	\$352.22	PS PUMP AND GASKET
22	21	03/18/2022	476879	57544	OPENDOOR LABS INC	\$15.68	2558 DORAL DR
22	21	03/18/2022	476882	57499	PARTHER DANIEL	\$65.37	917 N 3RD ST
22	21	03/18/2022	476884	23615	PERFORMANCE TRUCK	\$138.06	MALE ELBOW
22	21	03/18/2022	476890	57522	RAMSEY GRADY OR PAULA	\$39.38	509 HILLHURST DR
22	21	03/18/2022	476898	54111	SALTWATER ANGLER MAGAZINE LLC	\$600.00	ADVERTISING
22	21	03/18/2022	476904	57601	HEMARANI SIVARAJAN	\$387.00	B3145-02 CASE DISMISS
22	21	03/18/2022	476906	27613	SOUTHERN FLOWMETER, INC	\$3,400.00	6" METER TESTING
22	21	03/18/2022	476909	10189	SUN BADGE CO	\$11.00	SHIPPING
22	21	03/18/2022	476910	42902	TANNER, LLC	\$4,000.00	CONSULTING SERVICES
22	21	03/18/2022	476914	30457	THE TRAVELERS INDEMNITY COMPANY	\$6,553.00	ANNUAL PACP MASTER PAC IN
22	21	03/18/2022	476919	31614	VILLARREAL YCIA BUILDERS	\$1,200.00	REHAB PROJECT 1900 ONTARI
22	21	03/18/2022	476924	45744	WORKPLACE SAFETY SCREENINGS	\$3,072.42	PRE-EMPLOYMENT TESTING EV
22	21	03/18/2022	476925	3705	XEROX CORPORATION	\$406.46	MONTHLY RENTAL ON W7845PT
22	21	03/18/2022	V2493	33078	ASSOCIATED SUPPLY CO, INC	\$101.80	KEYS
22	21	03/18/2022	V2494	3040	AWARDS & ENGRAVING	\$90.00	OFFICER OF THE MONTH
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$1,808.30	JOURNEYMAN OR LINEMAN
22	21	03/18/2022	V2496	3997	BAYTOWN ELECTRIC	\$2,300.00	MISC ITEMS NOT ON CONTRAC
22	21	03/18/2022	V2499	28583	BEN E KEITH COMPANY	\$206.40	MISC FOOD FOR JAIL
22	21	03/18/2022	V2501	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$38.50	30 GALLON CONTAINERS
22	21	03/18/2022	V2505	7438	CDWG, INC.	\$2,576.58	APC NETSHELTER SX ENCLOSU
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$51.16	2320 MARKET ST. A
22	21	03/18/2022	V2506	2956	CENTERPOINT ENERGY	\$95.58	4723 GARTH RD A
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	03/18/2022	V2519	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$3,430.00	PARTY ON PENINSULA - SOU
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$255.14	BOOKS
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,899.62	PRINTS
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$26.48	FED ENVIRONMENT FEE/RECOV
22	21	03/18/2022	V2527	2999	HACH COMPANY INC.	\$88.16	FREIGHT
22	21	03/18/2022	V2548	35290	SKE CONSTRUCTION	\$288,140.00	2020 ANNUAL WATERLINE REH
22	21	03/18/2022	V2550	2859	SPRAY PUMP PARTS SALES & SERVICE	\$907.14	POWER WASHER
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$104.76	1/4 DRILL BIT
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$174.30	12" CRESCENT WRENCH
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$244.88	8# SLEDGE HAMMER
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$317.52	RUBBER BOOTS
22	21	03/18/2022	V2560	16529	UNIFIRST HOLDINGS, L.P.	\$44.82	LOCKERS
22	21	03/18/2022	V2563	4143	WASTE MANAGEMENT	\$598.59	COMPACTOR RENTAL
22	21	03/18/2022	V2563	4143	WASTE MANAGEMENT	\$0.30	RES CURBSIDE SERVICE
22	21	03/18/2022	V2565	11770	WILDCAT ELECTRIC SUPPLY	\$252.00	2021 INVOICE S1590894.002
22	21	03/18/2022	V2566	22729	XL AUTO PARTS	\$265.84	VARIOUS AUTO PARTS
22	21	03/18/2022	V2567	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$13,963.72	MOW, LINE TRIM, HARD EDGE
22	21	03/24/2022	V2585	2582	COASTAL WELDING SUPPLY,INC.	\$22.40	CYLINDER RENTAL
22	21	03/24/2022	V2587	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	03/24/2022	V2592	2999	HACH COMPANY INC.	\$463.10	MONOCHLOR F REAGENT PK/10
22	21	03/24/2022	V2597	33321	MEADOR STAFFING SERVICES INC.	\$851.20	INV 5060814
22	21	03/24/2022	V2604	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$649.89	UNIT 1385 - HYDRAULIC CAB
22	21	03/24/2022	V2609	14431	TEAM OUTFITTERS	\$211.54	LINDA NEWSTED - INV 15252
22	21	03/24/2022	V2614	3535	W. W. GRAINGER, INC.	\$95.82	SHAFT COLLAR CLAMP
22	21	03/25/2022	476928	51493	ACCURATE UTILITY SUPPLY LLC	\$1,250.00	REAPIR LINE AT BAWA 12
22	21	03/25/2022	476935	2460	BAILEY BARK MATERIALS INC	\$1,670.00	MULCH FOR SPORTS COMPLEX
22	21	03/25/2022	476940	32066	DALLAS D. BISH	\$1,381.93	ALEXANDRIA, LA
22	21	03/25/2022	476948	11201	CHICAGO TITLE-BAYTOWN	\$1,000.00	EARNEST MONEY E.JAMES
22	21	03/25/2022	476951	14344	COMCAST	\$57.72	8777701040900828 ACCT#
22	21	06/10/2022	V3502	3997	BAYTOWN ELECTRIC	\$550.00	EQUIPMENT RENTAL + 15% MA
22	21	06/10/2022	V3502	3997	BAYTOWN ELECTRIC	\$2,712.45	JOURNEYMAN OR LINEMAN
22	21	06/10/2022	V3502	3997	BAYTOWN ELECTRIC	\$17,655.64	MISC PARTS + 15% MARKUP
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	(\$47.26)	1210 PARK ST

22	21	06/10/2022	V3518	55800	DEL SOL INC	\$1,562.28	911 CALL CENTER
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$273.39	DEPARTMENT OF TRANSPORTAT
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$593.49	FIRE DEPARTMENT ADMINISTR
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$446.75	TRAFFIC CONTROL
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	06/10/2022	V3520	20714	FRANK'S COLLISION REPAIR	\$941.92	REPAIRS ON UNIT 90894
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$11,229.46	GASOLINE-REGULAR
22	21	06/10/2022	V3530	10048	ANDY HELMS	\$1,000.00	MAY1-MAY31,2022
22	21	06/10/2022	V3531	3222	HENDERSON DOOR SERVICE	\$375.00	REPAIR LIMIT SWITCH FOR D
22	21	06/10/2022	V3532	45559	HYDROZONE LANDSCAPE CORPORATION	\$68.62	DISPOSAL COSTS
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,078.60	DISPOSAL COSTS
22	21	06/10/2022	V3542	24550	NETWORK CABLING SERVICES, INC	\$450.00	TROUBLESHOOT SPEAKERS AT
22	21	06/10/2022	V3543	3492	O'REILLY AUTO PARTS	\$226.43	MISC PARTS
22	21	06/10/2022	V3543	3492	O'REILLY AUTO PARTS	\$259.96	PWR INVERTERS
22	21	06/10/2022	V3548	20414	PVS TECHNOLOGIES, INC.	\$13,588.27	FERRIC
22	21	06/10/2022	V3551	3392	SHERWIN-WILLIAMS	\$372.24	ANTI-GRAFFITI
22	21	06/10/2022	V3553	16425	RON SMITH	\$120.00	2022 SPRING SOFTBALL
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$172.32	CLASS 2 SAFETY VEST
22	21	06/10/2022	V3558	48464	TSE ENTERTAINMENT LLC	\$22,207.50	JUNETEENTH FESTIVAL ENTER
22	21	06/10/2022	V3561	632	USA BLUE BOOK	\$387.50	RICCA PHOSPHATE BUFFER
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$28.12	BOLTS
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$458.40	FULLBRIM HARDHAT
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$83.60	GLOVE CLIP
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$205.00	SPRAYER
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$1,446.36	SQWINCHER LITE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$239.91	ACADEMY SPORTS #9
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$38.62	AMAZONCOM*1L5136BZ1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$34.99	AMAZONCOM*1R5AB9Q42
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$72.98	AMAZONCOM*1R6V32M12
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$57.15	AMAZONCOM*1R9BU1NR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9.99	AMAZONCOM*136D99AT3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$35.70	AMZN MKTP US*131016UY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$44.94	AMZN MKTP US*131DO56T
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$537.00	AMZN MKTP US*135DA3UC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.00	AMZN MKTP US*135ZP5LB
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.49	AMZN MKTP US*1381K2XT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$97.20	AMZN MKTP US*138UT6F7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$39.91	AMZN MKTP US*139PJ763
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.90	AMZN MKTP US*1L06O6W5
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$26.18	AMZN MKTP US*1L1KY82Q
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$249.90	AMZN MKTP US*1L5CN2TG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$56.00	AMZN MKTP US*1L9JI11P
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$13.95	AMZN MKTP US*1R16G19X
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$114.14	AMZN MKTP US*1R1TN5GW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$745.91	AMZN MKTP US*1R2V90EO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,160.26	AMZN MKTP US*1R3ZK409
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.76	AMZN MKTP US*1R4YS77Y
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$49.56	AMZN MKTP US*1R5UM6HM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$157.15	AMZN MKTP US*1R86B26K
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$44.45	AMZN MKTP US*1R87Q037
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$64.95	AMZN MKTP US*1X4XO7VF
22	21	06/24/2022	478709	2876	ANCHOR MSP, INC	\$90.00	GRAPHICS
22	21	06/24/2022	478711	3710	ARCHER ROAD ANIMAL HOSPITAL	\$979.88	K9 MEDICAL SERVICES
22	21	06/24/2022	478712	51019	ARDURRA GROUP HOLDINGS LLC	\$11,191.90	CONSTRUCTION PHASE
22	21	06/24/2022	478713	55709	ARMSTER MYESHA	\$100.00	RENTAL COMPLETED
22	21	06/24/2022	478723	23610	BEACON ATHLETICS LLC	\$245.00	FREIGHT
22	21	06/24/2022	478744	14344	COMCAST	\$91.76	8777 70 104 0759943
22	21	06/24/2022	478744	14344	COMCAST	\$89.36	8777 70 104 0900828

22	21	06/24/2022	478744	14344	COMCAST	\$185.82	8777 70 104 1129583 ACCT
22	21	06/24/2022	478744	14344	COMCAST	\$64.80	8777701040716349 ACCT NUM
22	21	06/24/2022	478759	2884	DXI INDUSTRIES, INC.	\$2,300.00	SULFUR DIOXIDE PER 1 TON
22	21	06/24/2022	478760	56598	ENERSTAFF LLC	\$14,300.00	REPLACE CONE ASSEMBLY
22	21	06/24/2022	478783	58108	JASMINE HUBBARD	\$100.00	RENTAL COMPLETED
22	21	06/24/2022	478790	31296	KIT PROFESSIONALS, INC	\$3,563.00	TCEQ PERMIT APPLICATION
22	21	06/24/2022	478793	58044	MALDONADO VIRGILIO	\$44.69	1131-06405-01
22	21	06/24/2022	478798	29575	MSM RESOURCES CORPORATION	\$630.00	ADDITIONAL COST
22	21	06/24/2022	478803	58038	OFFERPAD SPE BORROWER A LLC	\$50.00	1096-20999-04
22	21	06/24/2022	478811	35964	PS LIGHTWAVE, INC.	\$20.00	ADDITIONAL COST
22	21	06/24/2022	478830	40027	ANTHONY SPILLER	\$147.50	TRV ADV 6/19/22
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$750.00	12" GREEN BALL
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$4,550.00	TXDOT BLACK POLY 5-SECT T
22	21	06/24/2022	478840	22174	ULINE	\$1,056.00	20X100 BLACK SHEETING (PL
22	21	06/24/2022	478840	22174	ULINE	\$135.00	UTILITY CART
22	21	06/24/2022	478840	22174	ULINE	\$270.00	WET FLOOR SIGN
22	21	06/24/2022	478846	58112	WOODY SYNDOR SPRING CREEK CONTRACTI	\$1,003.94	FEES WAIVED
22	21	06/24/2022	478848	3705	XEROX CORPORATION	\$259.34	MONTHLY RENTAL ON W7835PT
22	21	06/24/2022	V3712	28583	BEN E KEITH COMPANY	\$10,255.49	FOOD ITEMS
22	21	06/24/2022	V3715	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	06/24/2022	V3718	2956	CENTERPOINT ENERGY	\$25.86	910 E FAYLE ST A
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	06/24/2022	V3725	2943	DEER PARK LUMBER COMPANY LTD	\$1,979.39	LUMBER
22	21	06/24/2022	V3731	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT/HARRIS
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$50.10	FED ENVIRONMENT FEE/RECOV
22	21	06/24/2022	V3736	41581	GOOSE CREEK CISD	\$1,222.50	SPECIAL OLYMPICS 2022
22	21	06/24/2022	V3742	44851	JOHN C HARRISON	\$440.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3747	55564	J REYNOLDS & CO	\$26,215.00	FOR ROOF REPAIR AND MAINT
22	21	06/24/2022	V3751	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,882.00	ROBERT E LEE HIGH SCHOOL
22	21	06/24/2022	V3753	2945	LD SIGNS LLC	\$214.00	POSTERS FOR JUNETEENTH
22	21	06/24/2022	V3780	15177	TYLER TECHNOLOGIES, INC.	\$52,339.04	MUNIS SOFTWARE SUPPORT &
22	21	07/01/2022	478855	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,617.43	REPAIR TO UNIT 30525
22	21	07/01/2022	478874	58083	BENITEZ EMED	\$38.56	1282-09430-08
22	21	07/01/2022	478883	58094	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22626-00
22	21	07/01/2022	478897	26113	CRAWFORD TECHNICAL SERVICE INC.	\$1,057.50	CRANE RENTAL
22	21	07/01/2022	478906	56666	THE DIRECTTV GROUP INC	\$96.84	063498132 ACCT
22	21	07/01/2022	478908	2884	DXI INDUSTRIES, INC.	\$2,300.00	SULFUR DIOXIDE PER 1 TON
22	21	07/01/2022	478914	53746	NOEMI GARCIA	\$155.30	RENTAL COMPLETED
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$7,735.00	PARKS LOCATIONS-41 LOCATI
22	21	07/01/2022	478931	50666	JUMBO SAMUEL	\$43.95	REISSUE CK#443248
22	21	07/01/2022	478932	58169	KAREN YVETTE BATISTE	\$15.00	REFUND PAYMENT
22	21	07/01/2022	478946	50528	RANDY MEADOWS	\$600.00	JULY 3RD 22 DANCE FOR SEN
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$549.00	KEROSENE FOR THE PLANTS
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	(\$1,227.10)	REF PO# 2203306
22	21	07/01/2022	478963	58086	ROSAS KRISTIN A	\$40.46	2040-11301-06
22	21	07/01/2022	478974	58087	SIM VUTHY	\$99.55	2190-12401-04
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$550.00	2" METER REPAIR, LOW FLOW
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$1,880.00	3" NEPTUNE TRU/FLO COMPOU
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	JENKINS SKATE PARK
22	21	06/17/2022	478678	1243	JEREMY L. STEVENS	\$223.10	TRAVEL REIMB 05/28/22
22	21	06/17/2022	478679	18774	STEWART & STEVENSON LLC	\$38.55	PARTS FOR UNIT 1066
22	21	06/17/2022	478680	10189	SUN BADGE CO	\$226.50	BADGE C14 AND 67
22	21	06/17/2022	478684	42529	T CONSTRUCTION, LLC	\$30,628.40	RETAINAGE PO# 2201605
22	21	06/17/2022	478690	58015	THOMAS JAICEE	\$79.59	1282-09430-07
22	21	06/17/2022	478696	22174	ULINE	\$636.00	WIDE SPAN STORAGE RACK
22	21	06/17/2022	478698	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES FOR
22	21	06/17/2022	478701	42529	T CONSTRUCTION, LLC	\$612,568.00	WEST DISTRICT WWTP SECOND
22	21	06/17/2022	V3619	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	ALIGNMENT FOR UNIT 15097

22	21	06/17/2022	V3621	28583	BEN E KEITH COMPANY	\$14,786.90	FOOD ITEMS
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$35.00	203 E. WYE DR
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$36.96	4723 GARTH RO 1/2
22	21	06/17/2022	V3632	2582	COASTAL WELDING SUPPLY, INC.	\$210.80	CYLINDER RENTAL
22	21	06/17/2022	V3632	2582	COASTAL WELDING SUPPLY, INC.	\$24.00	CYLINDER RENTAL INV 80214
22	21	06/17/2022	V3637	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$20,547.50	JULY 3RD AND 4TH CELEBRAT
22	21	06/17/2022	V3639	2167	FISHER SCIENTIFIC COMPANY, LLC	\$1,489.46	LAB SUPPLIES
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$217.00	CANVAS BAGS
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,794.38	PRINTS
22	21	06/17/2022	V3644	3551	FULLERS TIRE INC.	\$1,281.80	TIRES
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$57.56	TOTAL CONSTANT-DIESEL
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$354.00	ANTIBACTERIAL HAND SOAP,
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$338.94	KITCHEN ROLL TOWELS
22	21	06/17/2022	V3664	14902	KONA PRINTING AND PROMOTIONS, INC.	\$644.00	14 FT LARGE FALCON FLAG W
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$150.00	IN ADDITION, EVERY HOUR M
22	21	06/17/2022	V3669	9646	MONUMENT CHEVROLET	\$2,320.27	MISC PARTS
22	21	06/17/2022	V3670	3492	O'REILLY AUTO PARTS	\$1,944.22	PARTS
22	21	06/17/2022	V3677	11357	RON CRAFT CHEVY OLDS CADILLAC	\$204.09	UNIT 1661 - HOSE
22	21	06/17/2022	V3678	56435	SER CONSTRUCTION PARTNERS LLC	\$507,017.75	NEIGHBORHOOD STREET RECON
22	21	06/17/2022	V3682	45953	SOUTHEAST FIRE PROTECTION, LP	\$1,482.00	SERVICE CALL-EVERGREEN
22	21	06/17/2022	V3683	55713	SPRINT WASTE OF TEXAS LP	\$12,757.14	SLUDGE DISPOSAL
22	21	06/17/2022	V3691	45646	TOTAL ENERGY SOLUTIONS, LLC	\$1,707.00	YEARLY PREVENTATIVE MAINT
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$1,000.00	DJ BORIS
22	21	06/17/2022	V3694	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	06/17/2022	V3696	28432	VERIZON WIRELESS - HIDTA	\$799.99	HIDTA COMMUNICATIONS SUPP
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$228.20	RELAYS FOR LIFT STATION P
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$3,127.46	WATER FOUNTAIN AND ACORN
22	21	06/17/2022	V3699	55887	WEX HEALTH INC	\$1,419.21	COBRA
22	21	06/24/2022	478705	58053	ALEXANDER LESTER	\$27.46	2010-22680-03
22	21	06/24/2022	478709	2876	ANCHOR MSP, INC	\$51.42	BUSINESS CARDS SGT MILLER
22	21	06/24/2022	478710	57942	ANDREW MCKAY	\$450.00	JUNETEENTH VIDEOGRAPHY
22	21	06/24/2022	478715	56113	AUDACY INC	\$18,340.00	KILT-FM
22	21	06/24/2022	478724	20252	MARK O BEVERS	\$900.00	N. JONES TREE REMOVAL
22	21	06/24/2022	478725	28887	BINKLEY & BARFIELD, INC	\$6,197.05	ADVERTISEMENT
22	21	06/24/2022	478730	58043	BROWN ALESHIA OR WILLIAM	\$100.26	1130-05960-09
22	21	06/24/2022	478731	58050	CADENA LEONARD	\$27.13	1282-09555-11
22	21	06/24/2022	478735	12997	CENTER POINT LARGE PRINT	\$228.90	10 BOOKS
22	21	06/24/2022	478737	58106	LUISNOE CHAVARRIA	\$50.00	REIMBURSE FOR COURSE
22	21	06/24/2022	478742	23612	COBB, FENDLEY & ASSOCIATES, INC	\$14,511.00	ON-CALL CONSTRUCTION MANA
22	21	06/24/2022	478755	58054	DOGA AUTO SERVICES	\$108.50	2060-11812-03
22	21	06/24/2022	478756	56267	LAND AND GROOVE LLC	\$47,583.00	B.E. MEYERS MAWL-DA IR/VI
22	21	06/24/2022	478763	44414	ESO SOLUTIONS, INC.	\$2,398.00	ESO PROPERTIES
22	21	06/24/2022	478764	26977	FRIENDLY FORD OF CROSBY LLC	\$485.68	MISC PARTS
22	21	06/24/2022	478765	57488	FULLEYLOVE & COMPANY LLC	\$2,731.25	REPAIR CARPET IN PLANNING
22	21	06/24/2022	478766	44511	FUN EXPRESS, LLC	\$470.81	PRIZES
22	21	12/31/2021	V1674	54827	EMERGENCY FLEET SERVICE	\$2,300.00	UNIT 2101 INSTALL EME
22	21	12/31/2021	V1674	54827	EMERGENCY FLEET SERVICE	\$2,290.00	UNIT 2153 EMERGENCY E
22	21	12/31/2021	V1676	3902	ENVIRODYNE, INC.	\$840.00	PERMIT RENEWAL TESTIN
22	21	12/31/2021	V1679	43558	FRONTIER SOUTHWEST, INC	\$57.93	281-573-3538-090607-5
22	21	12/31/2021	V1680	3551	FULLERS TIRE INC.	\$243.00	2 TIRES FOR AG LOADER
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$13,094.20	GASOLINE-REGULAR
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	12/31/2021	V1683	41894	GOLD STAR PETROLEUM, INC	\$48.25	TOTAL CONSTANT-DIESEL
22	21	12/31/2021	V1692	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$793.27	DOOR ASSY
22	21	12/31/2021	V1701	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$360.00	LIBRARY MOWING 10/21
22	21	12/31/2021	V1703	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,225.00	MASTER STREAM 1250 GP
22	21	12/31/2021	V1715	40532	PRIME CONTROLS, LP	\$581.48	SCADA DISPLAY ON THE CONT
22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$88.38	PUMP BONTRAGER PRO FL

22	21	12/31/2021	V1721	54375	SOCIETY CYCLEWORKS LLC	\$89.16	TUBE BONTRAGER STANDA
22	21	12/31/2021	V1722	55713	SPRINT WASTE OF TEXAS LP	\$26,405.76	SLUDGE DISPOSAL
22	21	12/31/2021	V1724	14431	TEAM OUTFITTERS	\$126.68	OLIVO MEDRANO
22	21	12/31/2021	V1735	2535	VERIZON WIRELESS	\$2,813.66	242085851-00001 ACCT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$164.51	1-800-FLOWERSCOMINC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$23.52	AMAZONCOM*F92UT7OP3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2.02	AMAZONCOM*KQ1OC7E23
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$13.99	AMAZONCOM*S11989R03
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.02	AMAZONCOM*T18PK5SC3
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	(\$1,965.80)	AMZN MKTP US
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$938.69	AMZN MKTP US*2P1FO5XJ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*3M8TK2LX
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$65.98	AMZN MKTP US*451B86F5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$24.98	AMZN MKTP US*565ML4A9
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$83.57	AMZN MKTP US*9X91S8UG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$33.00	AMZN MKTP US*EV9ZX7FZ
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$111.61	AMZN MKTP US*ML51A34A
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$15.94	AMZN MKTP US*NJ3YL8F5
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$104.97	AMZN MKTP US*ON32840C
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$6.55	AMZN MKTP US*OZ7EL22V
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*P518Q6VD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$45.59	AMZN MKTP US*SK8OZ2QY
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$64.60	AMZN MKTP US*U087S78P
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$63.01	AMZN MKTP US*UG5N80FD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$69.96	AMZN MKTP US*XB8YV5UW
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$200.86	AMZN MKTP US*ZT2WX191
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$27.17	AUTOZONE #1457
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$231.00	AWWAORG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$29.00	BAT WORLD MIDCITIES
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$192.00	BAYTOWN SUN ONLINE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$53.94	BOOTS - LAWRENCE CHAM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$221.95	BUC-EE'S #26
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$66.56	CHEDDAR'S 0202070
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$80.00	CITY OF BAYTOWN: POLI
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$71.90	COOKIEBOUQUETSCOM
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$18.60	CURB SVC LV NEW CAB
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$103.50	DONATHS GARDEN WORKS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$126.00	DSHS REGULATORY PROG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$21.89	FEDEX 96992017
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$30.86	FOOD TOWN 014
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$5.25	HCTRA EZ TAG ONLINE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$286.00	H-E-B #742
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	(\$621.07)	HOTEL GALVEZ AND SPA
22	21	05/13/2022	V3224	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$360.00	LIBRARY MOWING 10/21-9/2
22	21	05/13/2022	V3228	24550	NETWORK CABLING SERVICES, INC	\$7,810.16	WEST DISTRICT MOTION DETE
22	21	05/13/2022	V3244	55713	SPRINT WASTE OF TEXAS LP	\$417.53	SWAP OUT
22	21	05/13/2022	V3249	56342	TEXAS MATERIALS GROUP, INC	\$169.47	CRUSHED CONCRETE
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$224.91	RUBBER BOOTS
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$39.36	6" WIRE BRUSH
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$117.84	ANT GRANULES
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$47.60	C BATTERY
22	21	05/13/2022	V3258	4143	WASTE MANAGEMENT	\$62.93	SVC CHARGE
22	21	05/13/2022	V3259	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$546.90	63LB DARK GRAY COLOR HARD
22	21	05/13/2022	V3260	3451	WOWCO EQUIPMENT CO.	\$3,199.87	RENTAL
22	21	05/20/2022	478059	3710	ARCHER ROAD ANIMAL HOSPITAL	\$1,008.43	K9 MEDICAL SERVICES
22	21	05/20/2022	478060	32260	ASH GROVE CEMENT COMPANY	\$583.39	FREIGHT
22	21	05/20/2022	478065	20252	MARK O BEVERS	\$1,500.00	LARGE DEAD TREE REMOVAL A
22	21	05/20/2022	478068	446	BOUND TREE MEDICAL, LLC	\$121.99	PHARMACEUTICALS
22	21	05/20/2022	478078	33089	CIGNA DENTAL COMPANY	\$4,833.62	DENTAL

22	21	05/20/2022	478082	34496	COMCAST BUSINESS	\$311.47	906603936 ACCT NUMBER
22	21	05/20/2022	478087	3074	DAILY COURT REVIEW	\$298.08	PUBLICATION - CASE #2020-
22	21	05/20/2022	478091	21905	DELL INC.	\$950.39	MEET UP CONFERENCING SYST
22	21	05/20/2022	478092	57921	DESADIER JENNIFER OR MILLER KELLEN	\$82.62	1180-08410-06
22	21	05/20/2022	478101	54960	ENGIE RESOURCES LLC	\$10,124.22	BILLING 03/25/2022 TO 04/
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$327.30	2" BRASS BALL VALVE
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$790.80	HAND PUMP
22	21	05/20/2022	478113	45558	BCK INTERESTS, LLC	\$1,196.85	REPAIR TO DISPENSER
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	05/20/2022	478125	44485	TEXAN WASTE EQUIPMENT INC	\$5,256.78	SKID
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$210.00	FIRE-SOUTH COMMAND, 22 CY
22	21	05/20/2022	478134	57912	JOSEPH FULKERSON	\$5,000.00	REFUND FOR BOND PYMNT
22	21	05/20/2022	478135	49671	LATIA MARCHEA JUTAN	\$484.80	TRAVEL ADV 5/31/22
22	21	05/20/2022	478148	23737	MCPC, INC	\$39.50	SHIPPING
22	21	05/20/2022	478149	47430	STEPHANIE MERRILL	\$50.00	REISSUE AP CK#429101
22	21	05/20/2022	478150	57111	MINERALTECH GULF COAST ABRASIVES	\$139.21	5 SACK PICKED UP
22	21	05/20/2022	478163	5216	PUMPS OF HOUSTON INC	\$2,500.00	HOLLY LIFT STATION PUMP
22	21	05/20/2022	478184	57924	SW1 BENNETT BAYTOWN LP	\$4,484.24	1282-23040-02
22	21	05/20/2022	478185	3792	SYSCO FOOD SERVICES OF HOUSTON	\$219.44	BANQUET MEAL, MEAT LOAF,
22	21	05/20/2022	478189	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$135.00	RECORDS SEARCH
22	21	05/20/2022	478190	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$241.56	REMOTE BIRTH ACCESS FOR 4
22	21	05/20/2022	478194	31846	BRAD TURNER	\$120.00	BOMB SQUAD 05/10-5/11
22	21	05/20/2022	478195	22174	ULINE	\$960.00	ORANGE BARRICADE FENCE 4'
22	21	05/20/2022	478195	22174	ULINE	\$635.00	PUSH SWEEPER
22	21	05/20/2022	478203	26000	ZEBEC OF NORTH AMERICA, INC	\$59.88	SHIPPING FOR 2 PERSON SPE
22	21	05/20/2022	V3263	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	05/20/2022	V3264	34166	ALLEN & KERBER AUTO SUPPLY	\$735.28	MISC PARTS
22	21	05/20/2022	V3270	460	BAKER & TAYLOR	\$2,819.29	179 BOOKS
22	21	05/20/2022	V3272	3499	BAYTOWN CHAMBER OF COMMERCE	\$125.00	MAYOR REGISTRATION
22	21	05/20/2022	V3278	52538	BEST PLUMBING SPECIALIST INC	\$118.20	ADDITIONAL ITEMS
22	21	05/20/2022	V3279	44895	BLACKMON, INC	\$497.20	RE-ISSUE AP CK#435906
22	21	05/20/2022	V3282	7438	CDWG, INC.	\$19,864.64	APPLE MACBOOK M1 PRO
22	21	05/20/2022	V3283	2956	CENTERPOINT ENERGY	\$25.86	6208 1/8 SAN JACINTO
22	21	05/20/2022	V3286	2582	COASTAL WELDING SUPPLY,INC.	\$75.60	FOUR REPLACEMENT NITROGEN
22	21	05/20/2022	V3288	625	COOL TECH REFRIGERATION	\$1,155.00	CLEAN ICE MACHINE-PD
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$840.94	AMZN MKTP US*9H0EC4QB
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$326.08	AMZN MKTP US*A01RF3H9
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$83.80	AMZN MKTP US*DO4D23E0
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$46.24	AMZN MKTP US*DP6EA6DX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$539.70	AMZN MKTP US*FT4ZS0RX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$26.97	AMZN MKTP US*GC7PF3D
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.27	AMZN MKTP US*H27OL120
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$36.98	AMZN MKTP US*J873B6KQ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.00	AMZN MKTP US*LZ3VR0TZ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$173.40	AMZN MKTP US*MK0GQ68W
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$52.09	AMZN MKTP US*O12XB5IM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$226.99	AMZN MKTP US*PX57H8VQ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.95	AMZN MKTP US*RT5FY5P6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$230.09	AMZN MKTP US*SL6EE92T
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$64.53	AMZN MKTP US*UM3DO1QV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.16	AMZN MKTP US*UQ70G7RW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$48.78	AMZN MKTP US*ZX8AS0SR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$441.79	BAKER DISTRIBUTING #8
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$119.80	BAYTOWN LOCK SERVICE

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,687.31	EASTHAM HOME CENTER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$519.24	EL TORO DECKER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK A846GFTRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK HYX92GKRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$109.91	FLOWER SHOP NETWORK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$54.03	FSP*ANCHOR PRINTING A
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$215.09	GALLS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$97.50	GEORGE RANCH VISITOR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$28.08	GOOGLE CLOUD FNMR5G
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$610.00	GOVERNMENT FINANCE OF
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7,253.73	GRAINGER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$350.16	HTL PASO DEL N AUTOGR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$126.50	IN *BIOMEDICAL WASTE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,200.00	IN *PUBLIC SANITARY W
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$6,642.00	INTERNATIONAL ASSOCIA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,184.63	JASON'S DELI BTN 167
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$135.83	JOE V'S 3 #645
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$468.00	KAHOOT! ASA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.65	MCDONALD'S F8037
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$350.00	NAAC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$337.64	NATIONAL EMERGENCY TR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$345.00	NATL ASSOC OF EMS EDU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.80	NTTA ONLINE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$106.74	ON TRACK & FIELD INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.98	O'REILLY AUTO PARTS 2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$463.11	OTC BRANDS INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.00	PARCHMENT-UNIV DOCS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$108.00	PODBEANCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.00	PSI SERVICES LLC USD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$77.94	READYREFRESH BY NESTL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$534.84	SHERWIN WILLIAMS 7077
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$229.00	SOCIETYFORHUMANRESOUR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$77.00	SOUTHWES 52621322009
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$579.00	SQ *MICHAEL CLEMENT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$99.00	STK*SHUTTERSTOCK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$27.11	TAQUERIA Y RESTAURANT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS ENVIRONMENTAL H
22	21	03/25/2022	476954	42196	CRAFCO TEXAS, INC	\$2,557.24	PUMP
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$12.00	3/4" COLLAR PVC
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$22.62	4" MALE SEWER PLUG
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$264.60	PVC GLUE
22	21	03/25/2022	476966	44035	GDI TIMS	\$6.93	STATE INSPECTION
22	21	03/25/2022	476974	19169	HI-TECH TRUCK RIGGING & EQUIPMENT	\$63.20	SOLENOID
22	21	03/25/2022	476982	49828	LIANETTE DEL CARMEN LEON	\$440.64	SAN ANTONIO, TX
22	21	03/25/2022	476984	29509	FRANK MIKE MCDANIEL	\$59.12	WALMART - SPRING, TX
22	21	03/25/2022	476993	23615	PERFORMANCE TRUCK	\$765.60	DEF FLUID
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BLUE HERON PARK
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	CENTRAL HEIGHTS PARK
22	21	03/25/2022	476998	18774	STEWART & STEVENSON LLC	\$2,462.23	UNIT 1385 - ENGINE PARTS
22	21	03/25/2022	477003	20807	TEXAS ASSN OF HOSTAGE NEGOTIATORS	\$120.00	REGISTRATION-GALLOOP, SOT
22	21	03/25/2022	477006	55500	ERIC STEVEN TODD	\$375.45	ALEXANDRIA, LA
22	21	04/01/2022	477025	57627	BAYSHORE AUTO AND DIESEL	\$160.67	1120-18981-03
22	21	04/01/2022	477031	57494	KARINA BHATTACHARYA	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477043	14344	COMCAST	\$1,460.51	708729962 ACCT NUMBER
22	21	04/01/2022	477045	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$13,688.75	MEDICAL SUPPLIES & LABS
22	21	04/01/2022	477046	26113	CRAWFORD TECHNICAL SERVICE INC.	\$25,220.13	REPLUCE LIFT STATION 2 SU
22	21	04/01/2022	477047	1083	DANA DALBEY	\$1,000.00	TUITION 8/23-10/14/21
22	21	04/01/2022	477049	57675	KYLIE NICOLE DAVIS	\$310.20	TX PUB SAFETY CONF
22	21	04/01/2022	477051	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON

22	21	04/01/2022	477061	44511	FUN EXPRESS, LLC	\$35.16	PRIZES
22	21	04/01/2022	477070	57557	YAZLI GONZALEZ	\$500.00	STORM DRAIN ART
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$11,770.00	ASBESTOS ABATEMENT PERFOR
22	21	04/01/2022	477105	12167	KAREN SHELTON MCGILL	\$300.00	TI MASTER INST TRANIG
22	21	04/01/2022	477113	56346	OSPREY RESEARCH CORPORATION	\$627.67	ADDITIONAL COST
22	21	04/01/2022	477116	54724	PHYLLIS ADELS EXECUTIVE & ADVER	\$771.92	16 GB USBS
22	21	04/01/2022	477131	34085	ADRIAN SOTO	\$287.95	2022 CLOTHING ALLOWANCE
22	21	04/01/2022	477134	10189	SUN BADGE CO	\$118.75	BADGE # 98
22	21	04/01/2022	477149	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	04/01/2022	477153	30616	ANNA NOEL YOWELL	\$259.11	DALLAS TX 4/01-4/3/22
22	21	04/01/2022	V2620	1955	ARAMARK UNIFORM & CAREER APPAREL	\$3,464.09	UNIFORM, MAT, LOCKER RENT
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$47.85	EMBROIDERY
22	21	04/01/2022	V2628	33121	BAY AIR CONDITIONING	\$2,865.75	FREEZER REPAIR
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$36.02	2515 CEDAR BAYOU RD
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$148.84	7022 BAYWAY DR
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$54.44	POLLUTANTS FROM TABLE IV,
22	21	04/01/2022	V2644	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$14,643.00	JUNETEENTH CELEBRATION
22	21	04/01/2022	V2654	2999	HACH COMPANY INC.	\$252.00	SPEC COLOR STD, DPD CHLOR
22	21	04/01/2022	V2656	45559	HYDROZONE LANDSCAPE CORPORATION	\$400.00	HOURLY RATE FOR CLEAN-UP
22	21	04/01/2022	V2662	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$31,061.00	CONSULTING SERVICES: EVE
22	21	04/01/2022	V2663	36745	LINCOLN NATIONAL LIFE INSURANCE	\$22,386.27	LIFE & AD&D INSURANCE
22	21	04/01/2022	V2663	36745	LINCOLN NATIONAL LIFE INSURANCE	\$8,208.52	SHORT-TERM DISABILITY
22	21	04/01/2022	V2669	24550	NETWORK CABLING SERVICES, INC	\$47,719.27	ACCESS CONTROL AND VIDEO
22	21	04/01/2022	V2672	3492	O'REILLY AUTO PARTS	\$263.92	TIE DOWN STRAP
22	21	04/01/2022	V2674	12484	POLYDYNE, INC.	\$29,660.15	POLYMER
22	21	04/01/2022	V2675	44214	ZONE INDUSTRIES	\$2,846.66	REPLACE SWING CHECK VALVE
22	21	04/01/2022	V2677	20414	PVS TECHNOLOGIES, INC.	\$6,514.22	FERRIC
22	21	04/01/2022	V2681	3630	SMART MATERIALS, INC.	\$0.47	LIME ROCK/CEMENT SAND
22	21	04/08/2022	477155	36946	ALFA LAVAL, INC	\$162,185.00	CENTRAL DISTRICT BELT PRE
22	21	04/08/2022	477157	2876	ANCHOR MSP, INC	\$80.95	PASSPORTS
22	21	04/08/2022	477162	48878	STERLING D. BEAVER	\$224.00	SANANTONIO4/4-4/7/22
22	21	04/08/2022	477165	28887	BINKLEY & BARFIELD, INC	\$15,073.55	ADVERTISEMENT
22	21	04/08/2022	477168	55637	GINA CASTILLO	\$35.28	3/1/22-3/31/22
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.00	TDLR HEALTH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$775.00	TEXAS MUNICIPAL CLERK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$290.00	TEXAS TRAVEL INDUSTRY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$3,504.62	THE HOME DEPOT #6507
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$238.73	TRANSCRIPTIONPUPPY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$82.50	TX BRD PLUMBING EXMR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$416.70	UNITED 01624101010
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$180.35	USPS PO 4806000521
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$175.81	VIASAT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$57.91	VISTAPRINT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$881.48	WEB*NETWORKSOLUTIONS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$120.24	WM SUPERCENTER #3500
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$44.99	WM SUPERCENTER #917
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$286.02	WRISTBANDCOM
22	21	06/17/2022	478574	33416	AIRGAS USA, LLC	\$138.45	CYL AIR BREATHING 200 AND
22	21	06/17/2022	478577	2876	ANCHOR MSP, INC	\$637.12	PRINTING SUPPLIES
22	21	06/17/2022	478578	40709	RBEX INC.	\$317.98	UNIT 1066 TOWING FEE
22	21	06/17/2022	478583	57709	BAKER WOTRING LLP	\$37,273.50	INVOICE 121531 SERVICES R
22	21	06/17/2022	478599	57282	CHESMAR HOMES LLC	\$3,940.46	DUP PERMIT BR21120757
22	21	06/17/2022	478604	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$1,129.61	CONCESSIONS
22	21	06/17/2022	478612	56206	JAMES CURRIE	\$450.00	ADV TRAVEL 6/26/22
22	21	06/17/2022	478616	43040	CODY DODSON	\$101.78	NNDDA NAT'L CONF
22	21	06/17/2022	478622	2903	GALL'S, INC.	\$2,667.00	AMP U174 DOWNLEAD CABLES,
22	21	06/17/2022	478622	2903	GALL'S, INC.	\$19,572.00	FAST SF SUPER HIGH CUT/TA
22	21	06/17/2022	478626	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,611.20	WHITE COPY PAPER - 8 1/2

22	21	06/17/2022	478632	31101	ANA GUILLOT	\$192.77	HOUSTON 6/20-6/22
22	21	06/17/2022	478638	54223	HILL INTERNATIONAL, INC.	\$19,227.50	ROSELAND PARK PAVILION
22	21	06/17/2022	478646	49650	KYRISH TRUCK CENTER OF HOUSTON	\$522.91	DEF TANK
22	21	06/17/2022	478648	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	06/17/2022	478661	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	06/17/2022	478664	58024	OPENDOOR LABS INC	\$84.02	2400-17440-02
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BLUE HERON PARK
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	PELLY PARK
22	21	06/17/2022	478697	33601	CYRACOM INTERNATIONAL, INC	\$476.06	MONTHLY LANGUAGE TRANSLAT
22	21	06/17/2022	V3607	18385	ADT SECURITY CORPORATION	\$389.50	1210 PARK ST
22	21	06/17/2022	V3607	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	06/17/2022	V3618	2901	BAYTOWN SUN	\$687.75	ORDINANCE NO 15,090
22	21	06/17/2022	V3620	45488	BBG CONSULTING, INC	\$2,000.00	HOTEL PROJECT AT CONVENTI
22	21	06/17/2022	V3626	57090	CAMELBACK DISPLAYS INC	\$50.00	ARTWORK FEES - DESIGN TIM
22	21	06/17/2022	V3628	7438	CDWG, INC.	\$144.78	APC 6 OUTLET SURGE PROTEC
22	21	06/17/2022	V3633	625	COOL TECH REFRIGERATION	\$335.00	CLEAN ICE MACHINE AT DOT
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$445.10	BOOK SALES
22	21	06/17/2022	V3646	40032	GALLS, LLC	\$2,099.50	RADIO HOLDER FOR MOTOROLA
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$21,834.62	GASOLINE-REGULAR
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$276.90	WHITE ROLL TOWELS
22	21	06/17/2022	V3654	2999	HACH COMPANY INC.	\$88.16	FREIGHT
22	21	06/17/2022	V3663	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$900.00	FINAL DESIGN - STRUCTURAL
22	21	06/17/2022	V3671	57774	PET OVERPOPULATION PREVENTION SOCIE	\$2,613.46	STERILIZATION/VACCINATION
22	21	06/17/2022	V3675	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,120.00	MURIATIC ACID
22	21	06/17/2022	V3677	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,388.97	REPAIRS TO UNIT 139441
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$53.86	MASKTAPE
22	21	06/17/2022	V3691	45646	TOTAL ENERGY SOLUTIONS, LLC	\$2,300.00	ADDITIONAL COST
22	21	06/24/2022	478767	2903	GALL'S, INC.	\$5,060.00	LOWER AB BACK SET
22	21	06/24/2022	478767	2903	GALL'S, INC.	\$4,070.00	SHOULDER TRAP PANE SET
22	21	06/24/2022	478769	16008	GENIUS DESIGNS	\$2,200.00	PUKS FOR NEW UNITS
22	21	06/24/2022	478770	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	06/24/2022	478774	2997	H & H TRACTOR & LAWN EQUIPMENT	\$289.90	BACK PACK SPRAYER, KEYS
22	21	06/24/2022	478774	2997	H & H TRACTOR & LAWN EQUIPMENT	\$11.50	TANK VENT
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$1,060.00	WHITE, COMBINATION ARROW,
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$920.00	WHITE, ONLY
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$1,600.00	WHITE, RIGHT TURN ARROW
22	21	06/24/2022	478789	53684	VIRGINIA BROOKE KELLY	\$515.16	REIMB TUITION ASST
22	21	06/24/2022	478810	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$2,079.93	CISCO-ANIMAL SHELTER
22	21	06/24/2022	478811	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	06/24/2022	478812	5216	PUMPS OF HOUSTON INC	\$2,988.00	REPLACE ROTATING ASSEMBLY
22	21	06/24/2022	478813	57717	JOSE ANGEL QUESADA	\$4,250.00	DESIGN MURAL 1520 LOUISIA
22	21	06/24/2022	478816	36094	BRETT RAY	\$100.00	STEP FOR SAFETY
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$6,225.00	HORIZONTAL MAST ARM ASSY
22	21	06/24/2022	478836	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$5,258.00	TRAF PAINT YELLOW JET DRY
22	21	06/24/2022	478836	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$135.50	TXEQ-255162
22	21	06/24/2022	478840	22174	ULINE	\$39.00	PAD1
22	21	06/24/2022	478844	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	06/24/2022	V3708	33121	BAY AIR CONDITIONING	\$879.65	PW REPAIRS
22	21	06/24/2022	V3714	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	06/24/2022	V3715	32661	BRENNTAG SOUTHWEST, INC	\$3,858.80	AQUAMINE LIQUID AMMON
22	21	06/24/2022	V3715	32661	BRENNTAG SOUTHWEST, INC	\$2,894.10	LAS
22	21	06/24/2022	V3716	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$2,550.00	SLAB SURVEYS
22	21	06/24/2022	V3717	7438	CDWG, INC.	\$616.16	KEYBOARD
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	06/24/2022	V3725	2943	DEER PARK LUMBER COMPANY LTD	\$1,378.08	TREATED POST

22	21	06/24/2022	V3727	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	06/24/2022	V3730	23523	FOSTER FENCE LLC	\$5,095.05	FENCE
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$114.83	TOTAL CONSTANT-DIESEL
22	21	06/24/2022	V3743	535	HOUSTON FREIGHTLINER STERLING WEST	\$20.01	HANDLE
22	21	06/24/2022	V3761	3492	O'REILLY AUTO PARTS	\$1,014.08	MISC PARTS
22	21	06/24/2022	V3765	40532	PRIME CONTROLS, LP	\$2,252.80	PLC
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$500.00	INV # SIN311799 FEWER THA
22	21	06/24/2022	V3767	31656	PROFESSIONAL TURF PRODUCTS, LP	\$825.86	MAINTENANCE SUPPLIES FOR
22	21	06/24/2022	V3770	30219	REDDY ICE, INC	\$420.37	ICE DELIVERY
22	21	06/24/2022	V3771	11357	RON CRAFT CHEVY OLDS CADILLAC	\$7,739.23	UNIT 1504 ENGINE REPAIR
22	21	06/24/2022	V3772	54922	JAMES R. CLARK	\$2,500.00	SCULPTURE WALK CONSULTATI
22	21	06/24/2022	V3773	45953	SOUTHEAST FIRE PROTECTION, LP	\$2,150.26	SERVICE CALL EVERGREEN
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$880.00	REPLACE PUMP #3
22	21	06/24/2022	V3785	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$2,956.59	BRICK RED SURFACE
22	21	07/01/2022	478855	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$790.04	UNIT 54870 REPAIR CYLINDE
22	21	07/01/2022	478875	58172	BENITO HUERTA JR	\$345.00	CASH BOND REFUND
22	21	07/01/2022	478892	5084	CITY OF BAYTOWN-UTILITY BILLING	\$99.31	2420-23102-00
22	21	07/01/2022	478901	58157	CYNTHIA CHAPA GARCIA	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478927	49878	HUGHES NETWORK SYSTEMS LLC	\$140.81	MONTHLY SATELLITE SERVICE
22	21	07/01/2022	478941	58079	MALDONADO VIRGLIO	\$8.39	1131-06405-01
22	21	07/01/2022	478943	43108	MARTIBIRDS INFLATABLES & MORE	\$2,565.00	INFLATABLES
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$25.38	MIRROR
22	21	07/01/2022	478958	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR EAST
22	21	07/01/2022	478968	46407	ACP INTERNATIONAL INC	\$12,300.00	12" AMBER SOLOR POWERED F
22	21	07/01/2022	478990	53488	TORRES MARIA I	\$500.00	RENTAL COMPLETED
22	21	07/01/2022	478994	58102	VELEX SI	\$1,150.00	9999-10007-17
22	21	07/01/2022	478998	58000	WILD MAGNOLIA LANDSCAPING LLC	\$2,180.00	REPAIR IRRIGATION LINES
22	21	07/01/2022	V3792	58103	AUTO CHLOR SERVICES, LLC	\$944.95	COMMERCIAL DISHWASHER/LAU
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,100.00	IN *AZ FIRE AND BURN
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.00	J AND B PIPELINE SUPP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$79.50	J2 *METROFAX
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$286.14	MARK III SYSTEMS INC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$260.00	NATIONAL PROCUREMENT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$1,371.39	OFFICE DEPOT #665
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$50.95	ORSINO NEW YORK PIZZE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$314.38	PANERA BREAD #204117
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$19.98	PETSMART #3011
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$120.00	PIZZA HUT 040127
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$174.00	ROSENBERG VET CLINIC
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$10.00	SHOPPAS FARM SUPPLY -
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$172.40	SP * CHAPMAN MANUFACT
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$450.00	SQ *NATIONAL TACTICAL
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$121.03	SUNOCO 0183283100 QP
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$34.09	TAXI SVC LV YCS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2.00	TEXAS SECRETARY OF ST
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$257.25	THE BLUES POLICE MAG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TCD
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$116.52	TOOT N TOTUM 44
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$150.00	WEATORG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$167.30	WM SUPERCENTER #194
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$116.09	WM SUPERCENTER #2439
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$16.94	WOMEN HEALTH
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$930.00	WWW.TACV.BORG
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$548.00	YOURMEMBER-CAREERS
22	21	01/05/2022	V132	90001	JPMORGAN CHASE BANK NA	\$352.57	ZOOMUS 888-799-9666
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$28.40	ET TUBE HOLDER ADULT
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$38.00	ET TUBE HOLDER PEDIATRIC

22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$20.98	NEEDLE, HYPODERMIC, 20GA
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$551.40	SAM SPLINT, STANDARD, 36I
22	21	01/07/2022	475337	20623	BOUND TREE MEDICAL, LLC	\$20.00	TIP TUBERSULIN SYRINGE WI
22	21	01/07/2022	475338	49530	TISMA BRADFORD	\$250.00	CHAIR YOGA DEC 2021
22	21	01/07/2022	475339	56318	DEVANEY, BRADLEY	\$25.00	TRAINING REG FEE
22	21	01/07/2022	475342	17390	CALDWELL COUNTRY CHEVROLET	\$35,885.00	2021 CHEVROLET 3500 EXPRE
22	21	01/07/2022	475350	14344	COMCAST	\$184.67	8777 70 104 1129583
22	21	01/07/2022	475350	14344	COMCAST	\$101.89	8777 70 104 1129591
22	21	01/07/2022	475350	14344	COMCAST	\$82.03	8777701040121276 ACCT NUM
22	21	01/07/2022	475353	54269	CORNERSTONE COMMERCIAL SERVICES	\$1,210.00	DEEP CLEANING CONCESSION
22	21	01/07/2022	475357	31297	DONALD W. CURRY	\$310.50	LAS VEGAS, NV
22	21	01/07/2022	475361	45060	DIGI-KEY CORPORATION	\$2,944.87	SPARES OF THE CONVERTOR F
22	21	01/07/2022	475368	57135	ENVIRONMENTAL DESIGN INC	\$1,522.25	2345 S HWY 146
22	21	01/07/2022	475370	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.00	CREDIT CHECKS 2021-2022
22	21	01/07/2022	475394	43193	HOUSTON K9 ACADEMY, LLC	\$200.00	BOARDING-ENZO
22	21	01/07/2022	475398	54946	M KASER AND ASSOCIATES INC	\$100.00	FINAL DESIGN
22	21	01/07/2022	475404	3141	LYONS DISTRIBUTING CO.	\$41.53	KITCHEN SUPPLIES
22	21	01/07/2022	475420	49629	LAUREN HEATHER PARRISH	\$310.50	BULLHEAD CITY, AZ
22	21	01/07/2022	475444	17936	MOVIE LICENSING USA	\$100.00	LICENSE TO PLAY HENNY PEN
22	21	01/07/2022	475445	3792	SYSCO FOOD SERVICES OF HOUSTON	\$141.50	SKITTLES
22	21	01/07/2022	475446	57121	TECUN HELYN OR CANIL POL MANUEL	\$70.50	2720 MASSEY TOMPKINS
22	21	01/07/2022	475463	55033	LINDSEY CONSTRUCTION, INC.	\$596,076.33	CONSTRUCTION SERVICES
22	21	01/07/2022	475465	57149	ENVIROMENTAL DESIGN	\$2,538.01	1351 W TEXAS AVE
22	21	01/07/2022	V1748	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	01/07/2022	V1750	2901	BAYTOWN SUN	\$1,842.68	ADVERTISING
22	21	07/01/2022	478982	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INSTRUCTOR III - MASTER C
22	21	07/01/2022	478999	58167	WILLIAM JOSEPH BERNARD II	\$1.00	REFUND OVERPAYMENT
22	21	07/01/2022	479003	817	XEROX COPORATION	\$208.87	010-0107947-002 LEASE PAY
22	21	07/01/2022	479003	817	XEROX COPORATION	\$66.57	010-0107947-005 LEASE PAY
22	21	07/01/2022	479004	50851	XTREME SWIM INC	\$58.00	LIFEGUARD UNIFORMS
22	21	07/01/2022	V3791	52910	NORMA ANDRADE	\$280.00	SECURITY PIRATES BAY
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	\$68.45	3 BOOKS
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	\$1,327.18	74 BOOKS
22	21	07/01/2022	V3801	49986	BAY TEX LOCK SERVICES, LLC	\$795.00	INSTALL A DOOR KNOB ON OF
22	21	07/01/2022	V3802	3997	BAYTOWN ELECTRIC	\$423.72	APPRENTICE
22	21	07/01/2022	V3807	32661	BRENNTAG SOUTHWEST, INC	\$7,595.20	LIQUID CHLORINE- ONE TON
22	21	07/01/2022	V3808	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$900.00	1900 VERMONT ST BAYTOWN,
22	21	07/01/2022	V3810	7438	CDWG, INC.	\$2,387.45	NEC MULTISYNC C7500 C SER
22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$62.02	7722 B AYWAY DR
22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$28.29	940 1/2 TRI CITY BEAC
22	21	07/01/2022	V3812	3087	COMMUNITY COFFEE CO., INC.	\$2,556.90	COFFEE SUPPLIES
22	21	07/01/2022	V3813	625	COOL TECH REFRIGERATION	\$459.00	CLEAN ICE MACHINE AT CITY
22	21	07/01/2022	V3818	50496	DOBIE SUPPLY	\$7,250.00	42"X9"X .080 FLAT STREET
22	21	07/01/2022	V3820	55049	DUROTECH, INC	\$1,520,571.29	PUBLIC SAFETY BUILDING PH
22	21	07/01/2022	V3824	23523	FOSTER FENCE LLC	\$750.00	FENCE REPAIR AT PW YARD
22	21	07/01/2022	V3827	4404	FRESE AND NICHOLS, INC.	\$2,136.50	GATEWAY 3 PROJECT
22	21	07/01/2022	V3828	26977	FRIENDLY FORD OF CROSBY LLC	\$496.92	MISC PARTS
22	21	07/01/2022	V3830	58119	EL CHICO GARCIA JR	\$400.00	SECURITY JUNETEENTH
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$20,266.55	GASOLINE-REGULAR
22	21	07/01/2022	V3835	2999	HACH COMPANY INC.	\$277.86	MONOCHLOR F REAGENT PK/10
22	21	07/01/2022	V3838	535	HOUSTON FREIGHTLINER STERLING WEST	\$189.73	AC COMPRESSOR
22	21	07/01/2022	V3853	54888	PREMIUM PUMPS & CONTROLS	\$891.00	REPLACE BAD ISOLATION VAL
22	21	07/01/2022	V3858	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,000.00	UNIT 1504 ENGINE PARTS
22	21	07/01/2022	V3868	109	TRI CITY SUPPLY	\$18.85	FUSE
22	21	07/01/2022	V3877	58121	DIAMOND WATSON	\$300.00	SECURITY JUNETEENTH
22	21	07/01/2022	V3878	53965	WEBB'S UNIFORMS LLC	\$15,312.13	FIRE DEPARTMENT UNIFORMS
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$518.31	6 X 30 SB CLAMP
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$295.71	8" X 7 1/2" SINGLE BAND C
22	21	07/08/2022	479212	2876	ANCHOR MSP, INC	\$43.56	BUSINESS CARDS FOR SCOTT

22	21	07/08/2022	479222	446	BOUND TREE MEDICAL, LLC	\$2,106.66	PHARMACEUTICALS
22	21	07/08/2022	479227	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$3,028.90	CONCESSIONS
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$972.50	TECHNOLOGY FEE
22	21	07/08/2022	479240	55754	EDGE-WORKS MANUFACTURING CO	\$405.24	MOLLE CLIPS
22	21	07/08/2022	479241	1530	EWING IRRIGATION	\$444.60	WATER METER BOXES FOR SPO
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$13.56	1 1/2" 90 PVC
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$49.38	2" BRASS 90
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$174.08	4" X 4" TEE SDR 35 (20/CS
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$550.00	PVC HAND SAW
22	21	07/08/2022	479246	2997	H & H TRACTOR & LAWN EQUIPMENT	\$290.80	OIL
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$23.04	INVOICE DISCREPANCY
22	21	07/08/2022	479260	12743	MICHAEL MARK	\$700.00	JUDGES JUNE PAYROLL
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$325.00	TNOA CONFERENCE FEE
22	21	07/08/2022	479287	22174	ULINE	\$162.00	20X30 TARP
22	21	07/08/2022	479287	22174	ULINE	\$129.00	AIR FRESHNER
22	21	07/08/2022	479295	56269	ROBIN LESLY	\$2,063.00	UNIT 528 REPAIR LEAKING H
22	21	07/08/2022	V3882	16926	ADAPCO, INC.	\$35.00	SHIPPING
22	21	07/08/2022	V3889	3040	AWARDS & ENGRAVING	\$119.95	RETIREMENT PLAQUE JOHN WA
22	21	07/08/2022	V3892	460	BAKER & TAYLOR	\$1,269.89	76 BOOKS
22	21	07/08/2022	V3896	45488	BBG CONSULTING, INC	\$2,000.00	HOTEL PROJECT AND CONVENT
22	21	07/08/2022	V3897	28583	BEN E KEITH COMPANY	\$15,480.69	FOOD ITEMS
22	21	07/08/2022	V3898	10021	KELLY BENAVIDES	\$1,000.00	JUDGES JUNE PAYROLL
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$504.00	CBOD TESTING
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$8.00	BOOKMARKS
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$102.00	CANVAS BAGS
22	21	05/20/2022	V3298	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,818.95	PRINTS
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$12.40	LOADING FEE
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$86.55	TOTAL CONSTANT-DIESEL
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$341.04	24"X 32" BLACK TRASH LINE
22	21	05/20/2022	V3304	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$692.25	WHITE ROLL TOWELS
22	21	05/20/2022	V3311	3020	INDUSTRIAL DISPOSAL SUPPLY CO.	\$1,308.55	BROOM
22	21	05/20/2022	V3316	9646	MONUMENT CHEVROLET	\$3,113.50	TRANSMISSION FOR UNIT 151
22	21	05/20/2022	V3323	3492	O'REILLY AUTO PARTS	\$14,696.00	ROTARY SPO 12 SERIES LIFT
22	21	05/20/2022	V3328	30219	REDDY ICE, INC	\$336.55	ICE DELIVERY
22	21	05/20/2022	V3343	15371	TRI-CON, INC.	\$2,582.80	OIL
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$304.50	SIMPLE GREEN*
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$748.08	WASP & HORNET SPRAY
22	21	05/20/2022	V3349	4143	WASTE MANAGEMENT	\$452,232.10	RESIDENTIAL GARBAGE AND H
22	21	05/27/2022	478216	3628	BAYTOWN LOCK SERVICE	\$177.60	12 SETS OF LOCKS AND KEYS
22	21	05/27/2022	478222	56063	WENDELL W CAMPBELL	\$97.41	BEST BUY
22	21	05/27/2022	478225	51125	VANESSA GAIL CHAVEZ	\$345.00	HARRISCO05/02-05/13
22	21	05/27/2022	478239	56565	SAN LUIS AVIATION INC	\$165.00	ES CHAT MONTHLY
22	21	05/27/2022	478241	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$108.80	4" X 4" 2 WAY CLEANOUT
22	21	05/27/2022	478247	1412	GOOSE CREEK CONSOLIDATED ISD	\$55.58	WHITE COPY PAPER - 8 1/2
22	21	05/27/2022	478248	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	05/27/2022	478261	47075	DAVID JOHNSTON	\$75.23	2022 CLOTHING ALLOWANCE
22	21	05/27/2022	478262	53745	JOHNSTON, LLC	\$4,222.30	PROFESSIONAL SERVICES AGR
22	21	05/27/2022	478273	57937	TERESA R. MCKENZIE	\$224.00	AUSTINTX06/05-06/08
22	21	05/27/2022	478274	23737	MCPC, INC	\$63.00	30"X 37" WHITE TRASH LINE
22	21	05/27/2022	478283	56346	OSPREY RESEARCH CORPORATION	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	05/27/2022	478293	54111	SALTWATER ANGLER MAGAZINE LLC	\$600.00	INVOICE 2271
22	21	05/27/2022	478301	2926	TESSCO INC.	\$1,279.26	CABLING NEEDED AT ANIMAL
22	21	05/27/2022	478303	54995	TEXAS PACKER + LOADER SALES INC	\$428.36	PARTS
22	21	05/27/2022	478305	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$2,350.00	HOUSTON HDTA BILLBOARD C
22	21	05/27/2022	478307	51035	TIGER TRAFFIC INC	\$15,555.00	MCCAIN M19271
22	21	05/27/2022	478309	57939	TYKEYAH ALLIYANNA COLEMAN	\$345.00	CASH BOND REFUND
22	21	05/27/2022	478310	22174	ULINE	\$107.00	5 GAL PLASTIC BUCKET
22	21	05/27/2022	478316	817	XEROX COPORATION	\$66.57	010-0107947-005 LEASE PAY

22	21	05/27/2022	V3357	1955	ARAMARK UNIFORM & CAREER APPAREL	\$1,269.84	UNIFORM, MAT, LOCKER RENT
22	21	05/27/2022	V3358	33078	ASSOCIATED SUPPLY CO, INC	\$1,959.36	PARTS
22	21	05/27/2022	V3363	49986	BAY TEX LOCK SERVICES, LLC	\$66.00	KEY
22	21	05/27/2022	V3367	44895	BLACKMON, INC	\$1,780.00	REPAIR LEAKS IN SPRINKLER
22	21	05/27/2022	V3367	44895	BLACKMON, INC	\$13,450.00	REPLACE WATER HEATER-PIRA
22	21	05/27/2022	V3369	48645	BRACEWELL LLP	\$437.50	THE CROSSING PID SERVICES
22	21	05/27/2022	V3384	43558	FRONTIER SOUTHWEST, INC	\$224.48	281-421-1241-073112-5
22	21	05/27/2022	V3389	45061	GOODYEAR TIRE	\$2,393.52	TIRES
22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$62.36	TOILET BOWL CLEANER
22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$288.00	TOILET TISSUE
22	21	05/27/2022	V3411	31656	PROFESSIONAL TURF PRODUCTS, LP	\$383.15	CAB - KIT FOR CANOPY
22	21	05/27/2022	V3412	20414	PVS TECHNOLOGIES, INC.	\$10,739.89	FERRIC
22	21	05/27/2022	V3413	30219	REDDY ICE, INC	\$876.30	ICE DELIVERY
22	21	05/27/2022	V3424	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$11,400.00	REMOVE AND RESTORE INLET
22	21	05/27/2022	V3434	20915	VERIZON BUSINESS	\$16,626.91	Y2670028
22	21	05/27/2022	V3434	20915	VERIZON BUSINESS	\$210.00	Y2746996
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$456.30	GARAGE EQUIPMENT
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$2.25	HARD HAMMER TIP
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$300.90	SHARP SHOOTER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*2L1QI318
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$139.99	AMZN MKTP US*3400K3I3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$161.94	AMZN MKTP US*6603649W
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$95.29	AMZN MKTP US*BQ6ZJ243
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$145.48	AMZN MKTP US*GT43S5TY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$13.99	AMZN MKTP US*R9324803
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - T. BRODERSON
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$116.59	BREAKTIME
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$87.67	BUC-EE'S #40
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$5.28)	CHAMBERS CO TX PTAX W
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,231.70	COMFORT INN SUITES TX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$751.62	DALLAS MARRIOTT DTWN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,847.67	EASTHAM HOME CENTER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$80.59	EXXONMOBIL 4793865
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *4L9PVD8DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK *PQX4BE7DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *PYATCFCTCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK ADS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.00	FUEL CITY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,333.88	GALLS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	GREATER HOUSTON WOMEN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$936.48	HI SAN ANTONIO RIVERW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	HIGHLAND WASHATERIA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$542.13	HOLIDAY INN GEORGETOW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$471.00	INT'L CODE COUNCIL IN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$300.00	LASERFICHE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$62.20	LITTLE CAESARS 4579
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$698.43	LOGOSDIRECT LLC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$61.40	NTTA ONLINE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,824.72	PARIS LV CASINO FRNT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$458.06)	PARIS LV ROOM RESRVAT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9.00	PLANOLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$175.00	QT 4135 OUTSIDE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$290.67	SAMSClub #8281
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$595.00	SKILLPATH / NATIONAL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,037.88	SOUTHWES 52621155645
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$81.00)	SOUTHWES 52699240217
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$723.00	SQ *CAHILL-ELDOTREAD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$99.00	SQ *SERVING HEROES

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	SQ *TEXAS SEAPORT MUS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$310.00	STATE BAR TX-DUES-WEB
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$84.96	TIDAL WAVE BAYTOWN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$17.50	TONYS LOCK AND KEY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	UNITED 01699893491
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$41.92	USPS PO 4840650562
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$131.00	VORTEX GRANULAR SYSTE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$80.00	WALGREENS #3138
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$124.00	WHENTOWORK INC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.15	WM SUPERCENTER #1137
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$400.30	WM SUPERCENTER #194
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.94	WM SUPERCENTER #3298
22	21	06/17/2022	478575	40018	ALPINE PORTABLE BUILDINGS, INC	\$25.00	REISSUE CK#435641
22	21	06/17/2022	478577	2876	ANCHOR MSP, INC	\$154.26	BUSINESS CARDS FOR M AGUI
22	21	06/17/2022	478591	20252	MARK O BEVERS	\$2,950.00	TREE REMOVAL MARINA ENTRA
22	21	06/17/2022	478597	58018	CAJUN QUALITY MEATS	\$1,343.26	2062-12215-00
22	21	06/17/2022	V3694	16529	UNIFIRST HOLDINGS, L.P.	\$111.31	MAT RENTAL
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$1,840.06	SUPPLIES
22	21	06/17/2022	V3700	57389	ARTEMAX INC	\$690.93	SHIPPING
22	21	06/24/2022	478703	58048	ADLAKHA VIJAY	\$14.23	1281-09296-02
22	21	06/24/2022	478704	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,481.66	OUTRIGGER CYLINDER
22	21	06/24/2022	478706	58110	ALFONSO MORALES	\$86.00	APP INCORR FOR PERMIT
22	21	06/24/2022	478712	51019	ARDURRA GROUP HOLDINGS LLC	\$15,420.00	BASIC SERVICES
22	21	06/24/2022	478717	28796	AVILES ENGINEERING CORPORATION	\$9,164.25	CONSULTING SERVICES-LINCO
22	21	06/24/2022	478720	57709	BAKER WOTRING LLP	\$79,447.50	INVOICE 121544 SERVICES R
22	21	06/24/2022	478723	23610	BEACON ATHLETICS LLC	\$1,188.00	MARKING PAINT
22	21	06/24/2022	478726	58037	BISHOP JEREMY	\$48.01	1096-04432-05
22	21	06/24/2022	478727	58058	BLANCHARD BENJAMIN	\$97.58	2310-15563-17
22	21	06/24/2022	478733	58059	CASTLEROCK COMMUNITIES LP	\$14.71	2340-22605-00
22	21	06/24/2022	478741	12823	CITY OF PASADENA	\$120.00	SPANISH FOR LAW ENFORCEME
22	21	06/24/2022	478744	14344	COMCAST	\$48.93	8777 70 104 0215714
22	21	06/24/2022	478744	14344	COMCAST	\$179.34	8777 70 104 1572121
22	21	06/24/2022	478759	2884	DXI INDUSTRIES, INC.	\$16,920.00	CHLORINE
22	21	06/24/2022	478761	47113	EAN HOLDINGS INC	\$8,234.00	POLICE LEASE CAR RENTAL P
22	21	06/24/2022	478763	44414	ESO SOLUTIONS, INC.	\$2,698.00	ESO INSPECTION
22	21	06/24/2022	478770	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	06/24/2022	478782	58107	IRMA HERRERA DE REINA	\$100.00	RENTAL COMPLETED
22	21	06/24/2022	478794	43108	MARTIBIRDS INFLATABLES & MORE	\$765.00	TRACKLESS TRAIN (\$300 X 3
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$750.00	12" RED BALL
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$490.00	5-SEC ALUM LOUVERED BACKP
22	21	06/24/2022	478840	22174	ULINE	\$214.00	5 GAL PLASTIC BUCKET
22	21	06/24/2022	478840	22174	ULINE	\$1,320.00	LATEX GLOVES, POWDER-FREE
22	21	06/24/2022	478840	22174	ULINE	\$72.00	PEN1
22	21	06/24/2022	478840	22174	ULINE	\$210.00	PLASTIC FORKS
22	21	06/24/2022	V3708	33121	BAY AIR CONDITIONING	\$2,872.94	FREEZER-PIRATES B AY
22	21	06/24/2022	V3711	2901	BAYTOWN SUN	\$500.00	BRIAN AD-30 UNDER 40
22	21	06/24/2022	V3714	56345	BRYAN P SMITH	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	06/24/2022	V3719	46108	CHARM-TEX	\$104.90	SHAMPOO
22	21	06/24/2022	V3722	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$21,370.42	CONSTRUCTION CONTRACT FOR
22	21	06/24/2022	V3722	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$16,455.93)	RETAINAGE PO# 2009472
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA -MAIN
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	06/24/2022	V3724	11929	JULIA DAVIS	\$460.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3728	2167	FISHER SCIENTIFIC COMPANY, LLC	\$282.12	LAB SUPPLIES
22	21	06/24/2022	V3735	45061	GOODYEAR TIRE	\$3,445.84	TIRE
22	21	06/24/2022	V3735	45061	GOODYEAR TIRE	\$2,852.42	TIRES

22	21	06/24/2022	V3746	52673	IPS PUMP SERVICES, INC.	\$750.00	INSTALL PUMP MOTOR #5
22	21	06/24/2022	V3746	52673	IPS PUMP SERVICES, INC.	\$1,600.00	REPLACE PUMP #2
22	21	06/24/2022	V3751	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$345,425.00	LS2001 IH-10 LIFT STATION
22	21	06/24/2022	V3765	40532	PRIME CONTROLS, LP	\$2,287.60	PLC SCADA
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$1,460.00	INV # SIN311783 EMD TRAIN
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$500.00	INV # SIN311784 FEWER THA
22	21	06/24/2022	V3776	42529	T CONSTRUCTION, LLC	\$815,179.90	WEST DISTRICT WWTP SECOND
22	21	06/24/2022	V3779	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,714.88	NIAGARA* BOTTLED WATER
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$829.08	MASTER LOCK COMBINATION
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$2,967.02	SUPPLIES
22	21	07/01/2022	478857	55837	MARCO TOSCANO	\$1,755.00	BUILDING REPAIRS AT GUN R
22	21	07/01/2022	478858	58154	ALVELO COMMERCIAL LLC	\$544.10	DUP PERMIT 00005515
22	21	07/01/2022	478863	51019	ARDURRA GROUP HOLDINGS LLC	\$3,730.63	CONSTRUCTION PHASE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$308.36	TEXAS ROADHOUSE ECO 2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$77.99	THE UPS STORE 6646
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$588.67	TRI CITY SUPPLY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$35.60	U-HAUL MOVING & STORA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$235.00	UNITED RENTALS #01869
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$451.12	UPS (800) 811-1648
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.00	WASHBOYS EXPRESS CAR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$172.98	WPY*BAYOU CITY WINGS
22	21	07/15/2022	479317	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	07/15/2022	479324	56063	WENDELL W CAMPBELL	\$178.61	STI GRAPHICS
22	21	07/15/2022	479329	43046	CINTAS CORPORATION NO. 2	\$99.00	ZOLL PLUS AUTO AGREEMENT
22	21	07/15/2022	479330	5084	CITY OF BAYTOWN-UTILITY BILLING	\$534.00	2420-23142-00
22	21	07/15/2022	479331	58204	CLAYTON BRUCE	\$154.58	2062-12185-01
22	21	07/15/2022	479340	23442	NORA CORTINO	\$200.00	EUTHANASIA TECHNICAL TRAI
22	21	07/15/2022	479345	53186	DYKMAN ELECTRICAL INC	\$13,835.00	PURCHASE OF NEW 200HP MOT
22	21	07/15/2022	479349	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	07/15/2022	479360	40092	SYLVIA A GONZALES	\$150.00	RENTAL CANCELLED
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	07/15/2022	479365	2997	H & H TRACTOR & LAWN EQUIPMENT	\$402.90	SMALL ACCESSORY TIRE 4IN
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$2,600.00	MOWING CYCLES AT
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	07/15/2022	479381	58228	KISSIE WALYN ENAE THOMPSON	\$1.00	REF OVPLYMT 752011-01
22	21	07/15/2022	479383	52787	LDV INC	\$51.89	SHIPPING
22	21	07/15/2022	479390	239	MACAULAY CONTROLS COMPANY	\$1,445.00	REPAIR KIT FOR CL2 AND SO
22	21	07/15/2022	479394	58217	MINDS IN MOTION OF NJ LLC	\$1,485.00	11 CAMPERS
22	21	07/15/2022	479395	57111	MINERALTECH GULF COAST ABRASIVES	\$1,150.74	3 1/2 SACK PICKED UP
22	21	07/15/2022	479396	58179	MINOR TERESA	\$67.18	1072-00787-08
22	21	07/15/2022	479404	58203	PORTER MICHAEL	\$32.32	2040-11094-07
22	21	07/15/2022	479413	58191	RIOS PERLA LYSSETH	\$49.79	1180-08237-02
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BAYLAND MARINA
22	21	07/15/2022	479431	3536	STEWART & STEVENSON, INC.	\$354.00	RENTAL OF GENERATOR FOR J
22	21	07/15/2022	479442	58188	TREJO MARIA	\$30.93	1111-23283-00
22	21	07/15/2022	479443	8316	UNITED HEALTHCARE OF TEXAS INC.	\$19,520.82	ADMINISTRATIVE FEES FOR J
22	21	07/15/2022	479454	56269	ROBIN LESLY	\$2,241.54	REPAIRS TO TRACTOR
22	21	07/15/2022	V3989	57946	ALL HEART MOBILE VETERINARY SERVICE	\$223.37	SHELTER MEDICAL SUPPLIES
22	21	07/15/2022	V3996	3997	BAYTOWN ELECTRIC	\$2,195.64	APPRENTICE
22	21	07/15/2022	V3996	3997	BAYTOWN ELECTRIC	\$4,242.55	JOURNEYMAN OR LINEMAN
22	21	07/15/2022	V3999	28583	BEN E KEITH COMPANY	\$7,286.96	CONCESSION STAND
22	21	07/15/2022	V4002	32661	BRENNTAG SOUTHWEST, INC	\$6,737.50	AQUAMINE LIQUID AMMON
22	21	07/15/2022	V4006	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	07/15/2022	V4007	2582	COASTAL WELDING SUPPLY,INC.	\$119.32	SUPPLIES FOR TRAILER
22	21	07/15/2022	V4010	30160	TRACY EASON	\$1,450.00	JULY 3-4TH
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$552.00	CBOD TESTING
22	21	07/15/2022	V4013	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	07/15/2022	V4015	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	501 BRIARWOOD
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$32.00	BOOKMARKS

22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$388.88	BOOKS
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,663.77	PRINTS
22	21	07/15/2022	V4019	2054	GALE/CENGAGE LEARNING	\$558.39	23 BOOKS
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$370.48	MONOCHLOR REAGENT PK/100
22	21	07/15/2022	V4030	2945	LD SIGNS LLC	\$522.00	JULY 4TH SIGNAGE
22	21	07/15/2022	V4031	36745	LINCOLN NATIONAL LIFE INSURANCE	\$21,717.62	LIFE & AD&D INSURANCE
22	21	07/15/2022	V4031	36745	LINCOLN NATIONAL LIFE INSURANCE	\$8,076.23	SHORT-TERM DISABILITY
22	21	07/15/2022	V4034	3492	O'REILLY AUTO PARTS	\$185.15	MISC PARTS
22	21	07/15/2022	V4039	20414	PVS TECHNOLOGIES, INC.	\$13,167.92	FERRIC
22	21	07/15/2022	V4039	20414	PVS TECHNOLOGIES, INC.	\$500.00	SATURDAY DELIVERY
22	21	06/17/2022	478598	56063	WENDELL W CAMPBELL	\$875.95	REIMB EXP 5/23-5/27
22	21	06/17/2022	478602	43046	CINTAS CORPORATION NO. 2	\$99.00	ZOLL PLUS AUTO AGREEMENT
22	21	06/17/2022	478603	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$124.70	LIQUID LARVICIDE OIL,
22	21	06/17/2022	478605	55439	KODY COCHRAN	\$187.58	MOUNTED PATROL SUPPLIES
22	21	06/17/2022	478617	55049	DUROTECH, INC	(\$129,371.42)	RETAINAGE PO# 2103500
22	21	06/17/2022	478619	35961	CODY FARRANT	\$450.00	ADV TRAVEL 6/26/22
22	21	06/17/2022	478621	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT
22	21	06/17/2022	478622	2903	GALL'S, INC.	\$2,062.20	AMP HELMET RAIL MOUNT KIT
22	21	06/17/2022	478622	2903	GALL'S, INC.	\$77.67	INVOICE 021216651
22	21	06/17/2022	478624	7224	GODWIN PUMPS	\$854.00	INV NUMBER 401156487
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$9,595.00	COMMUNITY BEAUTIFICATION,
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$7,735.00	PARKS LOCATIONS-41 LOCATI
22	21	06/17/2022	478633	2997	H & H TRACTOR & LAWN EQUIPMENT	\$200.00	EDGER
22	21	06/17/2022	478639	58009	HOLLAWAY KELLY	\$187.88	1098-20262-03
22	21	06/17/2022	478647	41585	DAVID LAMBERT	\$74.54	NNDDA NAT'L CONFERENC
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$127.92	FEDEX 4/19-5/10
22	21	06/17/2022	478662	58007	OPENDOOR LABS INC	\$4.84	1094-03198-04
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	CENTRAL HEIGHTS PARK
22	21	06/17/2022	478684	42529	T CONSTRUCTION, LLC	\$612,568.00	WEST DISTRICT WWTP SECOND
22	21	06/17/2022	478686	52238	TELEFLEX LLC	\$5,060.00	MED SUPPLIES
22	21	06/17/2022	478694	55500	ERIC STEVEN TODD	\$1,153.35	ADV TRAVEL 6/26/22
22	21	06/17/2022	478695	58067	TY'VEON MALIK LEWIS	\$1.00	REFUND/OVERPAYMENT
22	21	06/17/2022	478696	22174	ULINE	\$574.00	ALUMINUM STEP STAND
22	21	06/17/2022	478696	22174	ULINE	\$2,881.40	SUPPLIES
22	21	06/17/2022	478699	54011	WOMEN IN FIRE	\$50.00	MEMBERSHIP DUES FOR ADDIT
22	21	06/17/2022	V3611	2874	AQUA SOLUTIONS, INC.	\$7.00	SHIP FUEL
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	06/17/2022	V3617	3997	BAYTOWN ELECTRIC	\$86.28	ADDITIONAL COST
22	21	06/17/2022	V3617	3997	BAYTOWN ELECTRIC	\$3,563.33	MISC PARTS + 15% MARKUP
22	21	06/17/2022	V3624	53425	WILLIAM VICTOR BROWNLEES	\$45.63	REIMB TRVL - 5/6/22
22	21	06/17/2022	V3626	57090	CAMELBACK DISPLAYS INC	\$464.00	PRIME STANDARD HEAVY DECO
22	21	06/17/2022	V3628	7438	CDWG, INC.	\$616.16	KEYBOARD
22	21	06/17/2022	V3628	7438	CDWG, INC.	\$51.48	VISIONTEK USB-C
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$29.87	4723 GARTH RD A
22	21	06/17/2022	V3638	22827	FIRE PROTECTION SERVICES	\$2,160.00	EXTINGUISHER ANSUL SENTRY
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$34.00	BOOKMARKS
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$183.30	MULTI-FOLD TOWELS
22	21	06/17/2022	V3652	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	06/17/2022	V3660	40768	THERESA L JACKSON	\$72.00	UMPIRE SUMMMER 1 PYMT
22	21	06/17/2022	V3666	50520	LEXIPOL LLC	\$13,394.00	FIRE-STANDARD POLICY CROS
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$300.00	HOURLY RATE FOR CLEAN-UP
22	21	06/17/2022	V3677	11357	RON CRAFT CHEVY OLDS CADILLAC	\$828.77	ADDITIONAL COST
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$1,188.50	INVOICE 4768-3
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$2,614.70	PAINT
22	21	06/17/2022	V3685	34210	SUPER BRIGHT LEDS, INC	\$504.18	PARTS
22	21	06/17/2022	V3687	20625	TERRACON CONSULTANTS, INC.	\$6,286.75	MATERIAL TESTING SERVICES
22	21	06/17/2022	V3688	56342	TEXAS MATERIALS GROUP, INC	\$1,331.40	ASPHALT HOT-MIX
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$803.88	AC FILTERS
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$632.24	REPLACE RELAY, SUMP PUMP,

22	21	06/17/2022	V3698	4143	WASTE MANAGEMENT	\$935.50	PER HAUL ANNUAL RECYCLING
22	21	06/17/2022	V3698	4143	WASTE MANAGEMENT	\$62.93	SERVICE CHARGE
22	21	06/24/2022	478707	58041	ALVAREZ EVELYN	\$117.88	1111-05247-19
22	21	06/24/2022	478708	42923	AMERICAN NATIONAL RED CROSS	\$336.00	LIFEGUARD TRAINING
22	21	06/24/2022	478709	2876	ANCHOR MSP, INC	\$55.81	BRETT-BUSINESS CARDS
22	21	06/24/2022	478729	47122	BROADDUS & ASSOCIATES, INC	\$12,500.00	CONSTRUCTION PHASE
22	21	06/24/2022	478738	58042	CHAVEZ SYLVIA	\$44.33	1120-05378-12
22	21	07/01/2022	478863	51019	ARDURRA GROUP HOLDINGS LLC	\$920.00	PROJECT MANAGEMENT
22	21	07/01/2022	478865	1884	ATCO INTERNATIONAL	\$2,220.00	FORMUAL 411
22	21	07/01/2022	478870	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	07/01/2022	478878	32066	DALLAS D. BISH	\$109.83	2022 CLOTHING ALLOWANCE
22	21	07/01/2022	478882	58093	CASTLEROCK COMMUNITIES LP	\$32.57	2340-22605-00
22	21	07/01/2022	478890	43046	CINTAS CORPORATION NO. 2	\$122.00	FIRST AID CABINET REPLENI
22	21	07/01/2022	478893	53881	CITY OF CONROE	\$500.00	CO-OP BOOTH AT TML
22	21	07/01/2022	478896	23442	NORA CORTINO	\$200.00	TDSHS EUTHANASIA TRAINING
22	21	07/01/2022	478908	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$460.00	CALYPSO COVE WATER PARK,
22	21	07/01/2022	478924	58080	HERMIDA JOSE	\$33.08	1141-07108-07
22	21	07/01/2022	478929	58160	JAMES THOMAS RINCON	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478935	58071	KRAESIG CLARITA J	\$36.96	1096-04334-08
22	21	07/01/2022	478937	57614	LMC CORPORATION	\$25,310.00	GIFT SHOP IMPROVEMENTS -
22	21	07/01/2022	478939	55033	LINDSEY CONSTRUCTION, INC.	(\$4,511.50)	RETAINAGE PO# 2104163
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$665.96	HARNESS
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$9,340.13	OIL
22	21	07/01/2022	478956	57717	JOSE ANGEL QUESADA	\$4,250.00	DESIGN MURAL 1520 LOUISIA
22	21	07/01/2022	478965	58074	RUNWAL KUMARIE/COMMERCIAL	\$260.31	1100-04483-03
22	21	07/01/2022	478967	54863	NP & S MANAGEMENT INC	\$14,750.00	ASST CITY MANAGER SEARCH
22	21	07/01/2022	478987	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$685.00	HOUSTON HIDTA BILLBOARD C
22	21	07/01/2022	478988	57770	ROY THORPE	\$29.00	PROCTOR FEE
22	21	07/01/2022	478993	27566	USA SHADE & FABRIC STRUCTURES, INC	\$4,500.00	PIRATES BAY SLIDE TOWER F
22	21	07/01/2022	479003	817	XEROX COPORATION	\$2,576.73	010-0107947-001 COLOR USA
22	21	07/01/2022	V3789	57966	AMANDA LOVELL, DVM	\$862.00	MEDICAL TREATMENT
22	21	07/01/2022	V3799	53941	BATS PLUS LLC	\$24.00	FREIGHT
22	21	07/01/2022	V3807	32661	BRENNTAG SOUTHWEST, INC	\$14,570.22	AQUACHLOR SODIUM HYPOCHLO
22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$28.30	7022 BAYWAY DR
22	21	07/01/2022	V3812	3087	COMMUNITY COFFEE CO., INC.	\$217.20	SUPPLIE
22	21	07/01/2022	V3812	3087	COMMUNITY COFFEE CO., INC.	\$332.50	SUPPLIES
22	21	07/01/2022	V3816	58117	LORIN DAVIS	\$90.00	LDCOURT1SUMVB622
22	21	07/01/2022	V3822	22827	FIRE PROTECTION SERVICES	\$869.00	FIRE EXTINGUISHERS HYDRO
22	21	07/01/2022	V3826	20714	FRANK'S COLLISION REPAIR	\$15,189.00	REPAIRS FOR UNIT 1982
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$12,372.31	DIESEL-LOW SULFUR
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$25.63	FED ENVIRONMENT FEE/RECOV
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$1,081.20	GASOLINE-TX STATE TAX
22	21	07/01/2022	V3839	45559	HYDROZONE LANDSCAPE CORPORATION	\$2,900.00	CHARGE TO MOW, EDGE, WEED
22	21	07/01/2022	V3843	2945	LD SIGNS LLC	\$220.00	BEWELL FLYERS
22	21	07/01/2022	V3852	12484	POLYDYNE, INC.	\$3,795.00	CATIONIC POLYMER
22	21	07/01/2022	V3864	20625	TERRACON CONSULTANTS, INC.	\$7,883.00	PUBLIC SAFETY BUILDING
22	21	07/01/2022	V3869	48464	TSE ENTERTAINMENT LLC	\$300.00	ACCOMMODATION BUYOUT FOR
22	21	07/01/2022	V3872	16529	UNIFIRST HOLDINGS, L.P.	\$21.02	DUST MOP RENTAL
22	21	07/01/2022	V3873	28432	VERIZON WIRELESS - HIDTA	\$99.98	HIDTA PHONE SUPPLIES
22	21	07/01/2022	V3875	3535	W. W. GRAINGER, INC.	\$64.91	PARTS
22	21	07/01/2022	V3880	3451	WOWCO EQUIPMENT CO.	\$472.13	VARIOUS PARTS FOR REPAIR
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$247.44	6" X 7 1/2" FULL CIRCLE S
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$496.82	8" X 20" FULL CIRCLE SING
22	21	07/08/2022	479214	26327	ARROW MAGNOLIA INTERNATIONAL INC	\$53.84	FREIGHT
22	21	07/08/2022	479226	28854	CDS PROPERTIES, INC	\$25.00	SHIPPING
22	21	07/08/2022	479229	21226	COMMUNITY TOYOTA	\$7,012.23	UNIT 2017 REPAIRS
22	21	07/08/2022	479242	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$1,054.00	REPLICA PATCHES

22	21	07/08/2022	479246	2997	H & H TRACTOR & LAWN EQUIPMENT	\$99.45	SMALL EQUIPMENT SUPPLIES
22	21	07/08/2022	479248	43193	HOUSTON K9 ACADEMY, LLC	\$1,100.00	E-COLLAR TRAINING
22	21	07/08/2022	479248	43193	HOUSTON K9 ACADEMY, LLC	\$400.00	GARMIN PRO 550
22	21	07/08/2022	479249	34754	JULIE HUDSON	\$313.20	TRAVEL REIMBURSEMENT
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	(\$48.93)	
22	21	07/01/2022	V3805	44895	BLACKMON, INC	\$135.00	BACKFLOW INSPECTIONS AND
22	21	07/01/2022	V3809	58116	KIMBERLY CALDWELL	\$30.00	KCCOURT2SUMVB622
22	21	07/01/2022	V3818	50496	DOBIE SUPPLY	\$6,000.00	36"X9"X .080 FLAT STREET
22	21	07/01/2022	V3819	41747	CHAZLEY DOTSON	\$23.40	MILEAGE REIMBURSE
22	21	07/01/2022	V3820	55049	DUROTECH, INC	(\$205,399.99)	RETAINAGE PO# 2103500
22	21	07/01/2022	V3831	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$116.99	OFFICE SUPPLIES
22	21	07/01/2022	V3840	55564	J REYNOLDS & CO	\$42,400.00	WATERPROOF BAWA BUILDING
22	21	07/01/2022	V3841	16565	DAVID JONES JR.	\$760.00	SECURITY WAYNE GRAY
22	21	07/01/2022	V3843	2945	LD SIGNS LLC	\$75.00	30 H FRAMES
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,362.41	DISPOSAL COSTS
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$800.00	HOURLY RATE FOR CLEAN-UP
22	21	07/01/2022	V3845	9646	MONUMENT CHEVROLET	\$3,259.24	UNIT 1696 TRANSMISSION
22	21	07/01/2022	V3854	20414	PVS TECHNOLOGIES, INC.	\$5,644.59	FERRIC
22	21	07/01/2022	V3863	14431	TEAM OUTFITTERS	\$746.14	WEARING APPAREL
22	21	07/01/2022	V3864	20625	TERRACON CONSULTANTS, INC.	\$4,988.00	ADDITIONAL TESTING PER AG
22	21	07/01/2022	V3872	16529	UNIFIRST HOLDINGS, L.P.	\$232.72	MAT RENTAL
22	21	07/01/2022	V3872	16529	UNIFIRST HOLDINGS, L.P.	\$1,674.25	UNIFORM RENTAL
22	21	07/01/2022	V3874	32805	VERIZON WIRELESS - HIDTA	\$820.96	821495464-00006 ACCT NUMB
22	21	07/08/2022	479207	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$920.00	12" X 12" 226 SB CLAMP
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$1,359.52	8 X 30 SB CLAMP
22	21	07/08/2022	479211	55837	MARCO TOSCANO	\$5,899.00	INSTALL SOLAR BLINDS
22	21	07/08/2022	479212	2876	ANCHOR MSP, INC	\$337.17	2021 CHARTER BOOKLETS (75
22	21	07/08/2022	479215	32260	ASH GROVE CEMENT COMPANY	\$507.85	FREIGHT
22	21	07/08/2022	479216	1884	ATCO INTERNATIONAL	\$352.40	HYDRANT LUBRICANT
22	21	07/08/2022	479222	446	BOUND TREE MEDICAL, LLC	\$295.96	ADDITIONAL ITEMS
22	21	07/08/2022	479222	446	BOUND TREE MEDICAL, LLC	\$7,127.72	MEDICAL SUPPLIES
22	21	07/08/2022	479228	14344	COMCAST	\$81.70	8777701040121276 ACCT NUM
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$3,298.02	MEDICAL SUPPLIES & LABS
22	21	07/08/2022	479231	4331	CORE & MAIN LP	\$54,767.55	T-10 5/8X3/4 R9001 ENHANC
22	21	07/08/2022	479234	34663	DATAPROSE, LLC	\$2,683.36	LATE NOTICES
22	21	07/08/2022	479238	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE
22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$533.26	2" X 6" NIPPLE BRASS
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$30,250.00	SRV BASE VEST IN MULTICAM
22	21	07/08/2022	479246	2997	H & H TRACTOR & LAWN EQUIPMENT	\$76.00	CHAINSAW BLADE
22	21	07/08/2022	479250	51954	HUSCH BLACKWELL LLP	\$148.50	REF NO 0543656-0000002 CI
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$120.00	PASSENGER TIRE DISPOSAL.
22	21	07/08/2022	479259	36001	MAR-CON SERVICES LLC	(\$15,575.57)	RETAINAGE PO# 2201416
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$9.73	AUTOZONE
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$2,000.00	CONF ROOM RENTAL
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$71.75	TOLL FEES HERTZ RENTA
22	21	07/08/2022	479266	46292	ODP BUSINESS SOLUTIONS LLC	\$0.73	OFFICE SUPPLIES FOR JUNE
22	21	07/08/2022	479273	58216	AMY K SHIPLEY	\$66.00	REIMBURSE ITEMS 7/4
22	21	07/08/2022	479276	57100	SMOOTH MOVE SERVICES LLC	\$224.25	SPECIAL EVENT - HAND WASH
22	21	07/08/2022	479280	58218	TEXAS TACO CABANA	\$1,757.91	REFUND
22	21	07/08/2022	479281	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INSTRUCTOR III - MASTER C
22	21	07/08/2022	479284	46479	TJ WATTERS SUPPLY INC	\$2,303.53	HUMMINBIRD HELIX 12 MSI+G
22	21	07/08/2022	479285	31253	AJR MEDIA GROUP	\$362.50	TOUR TEXAS E-NEWSLETTER
22	21	07/08/2022	479292	48701	WILLIAMS SCOTSMAN, INC.	\$1,642.67	JULY RENTAL
22	21	07/08/2022	479294	51581	MARK ALLEN WORTHAN JR	\$106.43	TRVL EXP REIMBURSE
22	21	07/08/2022	V3884	57946	ALL HEART MOBILE VETERINARY SERVICE	\$1,002.90	SHELTER MEDICATION
22	21	07/08/2022	V3890	45791	AZTECA SYSTEMS HOLDINGS LLC	\$6,600.00	WEB HOOKS
22	21	07/08/2022	V3894	3997	BAYTOWN ELECTRIC	\$1,502.28	APPRENTICE
22	21	07/08/2022	V3899	33814	BETSY ROSS FLAG GIRL, INC	\$295.00	5' X 8' TEXAS FLAG

22	21	07/08/2022	V3905	52270	CAROLLO ENGINEERS, INC.	\$17,954.00	HOTEL AND CONVENTION CENT
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$4.48	SOFT HAMMER TIP
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$373.23	SUPPLIES
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$855.09	V-BELT
22	21	06/03/2022	478319	42923	AMERICAN NATIONAL RED CROSS	\$779.00	TRAINING
22	21	06/03/2022	478341	57994	SAMANTHA NICOLE DIAZ	\$107.06	MULTIPLE 10/8-5/05/22
22	21	06/03/2022	478343	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$1,390.00	GUTTER BROOM KIT
22	21	06/03/2022	478349	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$721.50	SEWER FLAGS
22	21	06/03/2022	478352	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	INV 36742
22	21	06/03/2022	478353	26977	FRIENDLY FORD OF CROSBY LLC	\$496.92	MISC PARTS
22	21	06/03/2022	478356	44035	GDI TIMS	\$11.88	STATE INSPECTION MACHINE
22	21	06/03/2022	478357	2525	GRANT SMITH MOWING	\$7,735.00	PARKS LOCATIONS-41 LOCATI
22	21	06/03/2022	478358	36928	BILL GRAY	\$4,224.00	KARATE SESSION 2022
22	21	06/03/2022	478362	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY BOND FOR A CORRALE
22	21	06/03/2022	478362	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY RENEWAL FOR RAEANN
22	21	06/03/2022	478366	35156	IVELETH A. HERNANDEZ	\$94.37	CRIMES AGAINST WOMEN
22	21	06/03/2022	478367	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$514.00	LEONDARD POWELL
22	21	06/03/2022	478381	56193	MARTINEZ JESUS	\$96.00	DSHS RENEWAL
22	21	06/03/2022	478384	40029	JOHNATHON MOORE	\$100.00	STEP FOR SAFETY
22	21	06/03/2022	478389	23615	PERFORMANCE TRUCK	\$204.34	FILTERS
22	21	06/03/2022	478392	54888	PREMIUM PUMPS & CONTROLS	\$1,900.00	REPAIR T4 GORMAN RUPP PUM
22	21	06/03/2022	478396	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$37,456.00	1821 UTAH STREET
22	21	06/03/2022	478399	15099	RONALD ROBERTS	\$265.50	APPLETONWI 5/31-6/03
22	21	06/03/2022	478409	57100	SMOOTH MOVE SERVICES LLC	\$523.25	SPECIAL EVENT REGULAR UNI
22	21	06/03/2022	478418	1497	THE LIFE GUARD STORE	\$56.25	BREAKAWAY LANYARD
22	21	06/03/2022	478423	57953	VELA ADRIANA	\$99.00	1111-22276-12
22	21	06/03/2022	478424	54594	WENCAMP ENERGY. LLC	\$7,008.33	PROFESSIONAL SERVICES FOR
22	21	06/03/2022	478427	36064	ZENNER PERFORMANCE METERS, INC.	\$1,576.58	FIRE HYDRANT METER (COMPL
22	21	06/03/2022	V3448	33121	BAY AIR CONDITIONING	\$2,685.39	FIRE 7 REPAIRS
22	21	06/03/2022	V3449	3997	BAYTOWN ELECTRIC	\$423.72	APPRENTICE
22	21	06/03/2022	V3453	7438	CDWG, INC.	\$1,005.00	ONE YEAR MERAKI LICENSE
22	21	06/03/2022	V3454	2956	CENTERPOINT ENERGY	\$59.76	7722 BAYWAY DR.
22	21	06/03/2022	V3456	52562	CIVICPLUS LLC	\$641.56	24 MUNICODE ELECTRONIC UP
22	21	06/03/2022	V3457	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$9,454.29	DIESEL-LOW SULFUR
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$21,408.09	GASOLINE-REGULAR
22	21	06/03/2022	V3469	41894	GOLD STAR PETROLEUM, INC	\$47.90	TOTAL CONSTANT-DIESEL
22	21	06/03/2022	V3474	2945	LD SIGNS LLC	\$166.00	SIGNS
22	21	06/03/2022	V3475	36745	LINCOLN NATIONAL LIFE INSURANCE	\$44,265.38	LIFE & AD&D INSURANCE
22	21	06/03/2022	V3475	36745	LINCOLN NATIONAL LIFE INSURANCE	\$16,143.98	SHORT-TERM DISABILITY
22	21	06/03/2022	V3483	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	CHECK SMOKE DETECTORS AT
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$385.82	AIR HOSE AND BOXES
22	21	06/10/2022	478430	1471	ACT PIPE & SUPPLY	\$2,016.84	6" 422-TOP BOLT, WIDE RAN
22	21	06/10/2022	478441	2460	BAILEY BARK MATERIALS INC	\$1,940.00	FREIGHT
22	21	06/10/2022	478445	51302	STEPHEN L. BONETTI	\$100.00	RENTAL COMPLETED
22	21	06/10/2022	478447	53537	KATY LYNN BOWDEN	\$20.17	REFUND (BC ANGELICA B
22	21	06/10/2022	478454	57985	CASTLEROCK COMMUNITIES LP	\$32.78	2340-22599-00
22	21	06/10/2022	478455	57986	CASTLEROCK COMMUNITIES LP	\$26.55	2340-22615-00
22	21	06/10/2022	478481	58001	FAITH DAVIS VASQUEZ	\$500.00	RENTAL COMPLETED
22	21	06/10/2022	478484	4065	GARDNER & MARTIN, INC.	\$1,276.00	FLAGS
22	21	06/10/2022	478488	57976	GOMEZ FREDDY JR	\$103.88	1100-04630-03
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$1,200.00	POLICE ADMINISTRATION & J
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	RON MCLEMORE SUBSTATION,
22	21	06/10/2022	478502	49714	K & K TRACTOR SERVICE LLC	\$489.72	FILL DIRT, MINIMUM OF 60%
22	21	06/10/2022	478503	54946	M KASER AND ASSOCIATES INC	\$4,125.00	PARK AND TRAIL MAP DESIGN
22	21	06/10/2022	478505	57388	KYA SERVICES LLC	\$83,221.71	FOR THE INSTALLATION OF A
22	21	06/10/2022	478506	52351	DAVID WAYNE LAHTI	\$30.00	2022 SPRING SOFTBALL
22	21	07/15/2022	V4047	56342	TEXAS MATERIALS GROUP, INC	\$100.00	TACK OIL
22	21	07/15/2022	V4050	40261	TML INTERGOVERNMENTAL RISK POOL	\$10,299.00	MAY 2022 DEDUCTIBLES

22	21	07/15/2022	V4052	22174	ULINE	\$636.00	WIDE SPAN STORAGE RACK
22	21	07/15/2022	V4054	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	07/15/2022	V4059	4143	WASTE MANAGEMENT	\$946.06	COMPACTOR RENTAL
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$233.20	3/4' X 3" FULL CIRCLE REA
22	21	07/22/2022	479468	32442	ARKK ENGINEERS, LLC	\$4,814.94	RW2002 DESIGN SERVICES
22	21	07/22/2022	479471	53982	SOLID WASTE LTD INC	\$1,205.47	MARINA BOAT FUEL
22	21	07/22/2022	479474	23610	BEACON ATHLETICS LLC	\$1,168.00	FIELD MARKING PAINT
22	21	07/22/2022	479475	1574	CHAD E. BILLEAUD	\$146.16	2022 CLOTHING ALLOWANCE
22	21	07/22/2022	479482	58255	CEDAR GROVE PARK LLC	\$670.56	2271-23039-00
22	21	07/22/2022	479488	57110	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$30,628.08	HOUSE HOLD HAZARD WASTE P
22	21	07/22/2022	479489	14344	COMCAST	\$102.44	8777 70 104 1129591
22	21	07/22/2022	479489	14344	COMCAST	\$199.39	8777 70 104 1375483
22	21	07/22/2022	479490	34496	COMCAST BUSINESS	\$315.14	150282396 INV
22	21	07/22/2022	479491	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$972.50	TECHNOLOGY FEE
22	21	07/22/2022	479494	3074	DAILY COURT REVIEW	\$3,942.72	ADVERTISING FOR:
22	21	07/22/2022	479506	56565	SAN LUIS AVIATION INC	\$165.00	ES CHAT MONTHLY 6/06/22-7
22	21	07/22/2022	479519	44035	GDI TIMS	\$4.12	STATE INSPECTION
22	21	07/22/2022	479528	58175	STREET EAT	\$405.00	ADDITIONAL MEALS
22	21	07/22/2022	479530	50579	HUE LIFE LLC	\$10,000.00	LEADERSHIP RETREAT
22	21	07/22/2022	479530	50579	HUE LIFE LLC	\$1,500.00	REGISTRATION FEE
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$75.00	CAP 3/4 WATER DISCONNECT
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$3,155.20	REMOVE ACCESSORY STRUCTUR
22	21	07/22/2022	479553	44671	PLASTIX PLUS LLC	\$970.00	CONSOLE FOR ;UNIT 188A
22	21	07/22/2022	479557	33964	ECM OFFICE EQUIPMENT, INC.	\$119.00	289/H2O 4-UNIT MULTICHARG
22	21	07/22/2022	479557	33964	ECM OFFICE EQUIPMENT, INC.	\$1,998.00	RADIOBOSS 289G W UHF RADI
22	21	07/22/2022	479558	58252	RAINBOW DELIGHT MILKSHAKE BAR	\$147.39	2020-10463-19
22	21	07/22/2022	479561	58260	ROSELAND MANOR	\$3.11	2420-17809-19
22	21	07/22/2022	479566	58268	SONIA PEREZ	\$86.00	PERMIT VOIDED
22	21	07/22/2022	479568	3536	STEWART & STEVENSON, INC.	\$708.00	GENERATOR RENTAL
22	21	07/22/2022	479569	18774	STEWART & STEVENSON LLC	\$50.93	UNIT 1385 COOLANT LINE
22	21	07/22/2022	479570	58244	STONEBROOK APARTMENTS	\$66,387.20	1133-21356-02
22	21	07/22/2022	479571	58243	STRANGE MELANIE	\$10.30	1133-07019-00
22	21	07/22/2022	479572	57935	SUNRUN INSTALLATION SERVICES	\$132.00	INV-00010217
22	21	07/22/2022	479575	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$12.00	NAME SEARCH
22	21	07/22/2022	479580	348	SCRUGGS DISTRIBUTION LLC	\$2,100.00	ALTITUDE VALVE INSPECTION
22	21	07/22/2022	479581	58254	TIBBITTS JUDY	\$192.92	2040-11320-06
22	21	07/22/2022	479595	57201	RAUUURI WILLIAMS	\$98.25	PERMIT APPLIED IN ERR
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	07/22/2022	V4109	28583	BEN E KEITH COMPANY	\$5,260.22	FOOD ITEMS
22	21	07/22/2022	V4113	7438	CDWG, INC.	\$13,123.10	APPLE IPHONE 13 PRO MAX
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 1
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	STATION 4
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 5
22	21	07/22/2022	V4125	4404	FREESE AND NICHOLS, INC.	\$19,188.00	ON CALL CM & INSPECTION S
22	21	07/22/2022	V4127	40032	GALLS, LLC	\$44.30	NAME TAGS
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$2,082.60	GASOLINE-TX STATE TAX
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$318.30	24"X 32" BLACK TRASH LINE
22	21	07/22/2022	V4135	2945	LD SIGNS LLC	\$265.00	JULY 4TH YARD SIGNS
22	21	07/22/2022	V4138	3886	McCOY'S BUILDING SUPPLY CENTER	\$533.65	BARRICADE SUPPLIES
22	21	07/22/2022	V4141	9646	MONUMENT CHEVROLET	\$59.50	MISC PARTS
22	21	07/22/2022	V4145	20414	PVS TECHNOLOGIES, INC.	\$6,653.30	FERRIC CHLORIDE
22	21	07/08/2022	V3904	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	07/08/2022	V3907	15519	CHAMPION ENERGY SERVICES, LLC	\$70.03	ACCT# 643146
22	21	07/08/2022	V3908	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	07/08/2022	V3911	19380	CREATIVE PRODUCTS SOURCING	\$4,943.03	DARE PROMOTIONAL ITEMS
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$160.24	FACILITIES MAINTENANCE

22	21	07/08/2022	V3915	55800	DEL SOL INC	\$105.94	JAIL FACILITY
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$482.49	TRAFFIC CONTROL
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$92.50	TIRE REPAIRS FOR JUNE 202
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$188.00	UNIT 0404 ROAD SERVICE AN
22	21	07/08/2022	V3929	3222	HENDERSON DOOR SERVICE	\$470.00	FIRE 3 DOOR
22	21	07/08/2022	V3930	535	HOUSTON FREIGHTLINER STERLING WEST	\$166.59	PARK BRAKE VALVE
22	21	07/08/2022	V3937	3028	JOHN'S TRIM SHOP, INC.	\$590.00	LIGHTS FOR COMMAND POST
22	21	07/08/2022	V3943	14902	KONA PRINTING AND PROMOTIONS, INC.	\$1,055.63	UNIFORM EMBROIDERY, INSUL
22	21	07/08/2022	V3950	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,575.00	VACANT LOT MOWING
22	21	07/08/2022	V3952	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$4,520.00	TRU 2.5" X 50' WHITE HOSE
22	21	07/08/2022	V3956	3492	O'REILLY AUTO PARTS	\$1,126.49	MISC PARTS
22	21	07/08/2022	V3962	48491	KELSEY PREIN	\$143.91	MILEAGE REIMBURSEMENT
22	21	07/08/2022	V3970	11357	RON CRAFT CHEVY OLDS CADILLAC	\$283.84	UNIT 1718 NOX SENSOR
22	21	07/08/2022	V3976	28500	SPRINT WASTE SERVICES, LP	\$4,362.57	FORTY-YARD ROLL-OFF CONTA
22	21	07/08/2022	V3979	109	TRI CITY SUPPLY	\$18.85	FUSES
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$243.00	BOOTS
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$547.68	QUIKRETE* CONCRETE MIX
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$189.90	AA BATTERY 24/PK
22	21	07/08/2022	V3984	4143	WASTE MANAGEMENT	\$453,175.42	RESIDENTIAL PICK UP - JUN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$20.00	50562 - JOE LOT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.00	ACT CITYOFHOUSTON
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$537.63	AD CENTIVES LLC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$38.39	AMAZONCOM*1V3553ET3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$31.58	AMAZONCOM*626R44UX3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$180.98	AMAZONCOM*CO79L9HE3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.53	AMAZONCOM*JM6Y264U3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$77.92	AMAZONCOM*QZ7HD7R73
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.89	AMAZONCOM*UU1280JW3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$551.36)	AMZN MKTP US
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$55.50	AMZN MKTP US*430ZS3YR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$49.77	AMZN MKTP US*4J3IFOQR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$399.98	AMZN MKTP US*5H6ST4H2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$139.90	AMZN MKTP US*608ST0TO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$125.90	AMZN MKTP US*6V56Q787
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$58.95	AMZN MKTP US*A747L8FP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.95	AMZN MKTP US*B64SE4A7
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.67	AMZN MKTP US*EF7J418I
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$144.99	AMZN MKTP US*KB10A2BF
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$44.05	AMZN MKTP US*ME5TR0ZL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$33.25	AMZN MKTP US*QJ5XR94I
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$158.69	AMZN MKTP US*T86OO6DK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$109.45	AMZN MKTP US*TT8MA5CT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.02	AMZN MKTP US*UB8NX4GL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.05	AMZN MKTP US*UN86A0H6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$570.32	ANTONIOS ITALIAN GRIL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$576.30	AUSTIN MARRIOTT DOWNT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7.49	AUTOZONE #1457
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$53.94	BAYTOWN CAFE & TAQUER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$469.00	BESTBUYCOM80665433714
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS-DAVID KIRKPATRI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$37.46	CHICK-FIL-A #03471
22	21	06/24/2022	478744	14344	COMCAST	\$2,397.35	8777 70 690 0000478 ACCT
22	21	06/24/2022	478744	14344	COMCAST	\$101.34	87777001040103878 ACCT NU
22	21	06/24/2022	478767	2903	GALL'S, INC.	\$3,850.00	STANDARD GROIN
22	21	06/24/2022	478771	58036	GUAJARDO ELDA CECILIA	\$58.47	1090-02073-04
22	21	06/24/2022	478773	25731	H & H OIL BAYTOWN	\$24.00	OIL AND FILTER DISPOSAL
22	21	06/24/2022	478780	33914	IDEXX DISTRIBUTION, INC	\$2,462.43	EXPENDABLE LAB CHEMICALS,
22	21	06/24/2022	478792	3120	LEE COLLEGE	\$1,350.00	LIFE GUARD TRAINING
22	21	06/24/2022	478796	58109	MIGUEL JIMENEZ	\$25.00	APPL INCORR FOR CON

22	21	06/24/2022	478800	29102	DAVID PADILLA	\$1,510.00	JUNETEENTH SHIRTS
22	21	06/24/2022	478801	3991	NCDA	\$940.00	NCDA MEMBERSHIP RENEWAL 7
22	21	06/24/2022	478802	22689	NORTH SIDE ELECTRIC MOTORS	\$3,200.00	REMOVE MOTOR AND TRANSPOR
22	21	06/24/2022	478804	46292	ODP BUSINESS SOLUTIONS LLC	\$78.49	TRAINING SUPPLIES
22	21	06/24/2022	478806	58034	ORR COMMERCIAL INC	\$61.61	1074-01071-05
22	21	06/24/2022	478808	56346	OSPREY RESEARCH CORPORATION	\$630.00	ADDITIONAL COST
22	21	06/24/2022	478820	58045	RODRIGUEZ EMILY OR CASTILLO MARCUS	\$128.25	1160-07893-13
22	21	06/24/2022	478821	346	ROMCO EQUIPMENT CO.	\$3,438.93	SPROCKET WHEEL
22	21	06/24/2022	478825	15520	SIGN & SUPPLY, LP	\$2,969.02	.080 ALUMINUM SIGN MATERI
22	21	06/24/2022	478828	55292	SMITH TOMMIE	\$50.00	8/21 & 5/22 VOIDED
22	21	06/24/2022	478829	52758	BRANDON ALEXANDER SPEARS	\$796.50	TRV ADV 5/11-24/22
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$825.00	12" GREEN ARROW
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$9,875.00	TXDOT BLCK POLY 4-SECT TR
22	21	06/24/2022	478835	58064	TRIAD MARTIAL ARTS INC	\$18,200.00	SSGT VANGUARD TRAINING -
22	21	06/24/2022	478840	22174	ULINE	\$80.00	BUCKET LID
22	21	06/24/2022	478844	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	06/24/2022	478845	48701	WILLIAMS SCOTSMAN, INC.	\$1,628.24	JUNE RENTAL
22	21	06/24/2022	478847	32391	WORLD DIAMOND SOURCE, INC	\$108.55	SHIPPING AND HANDLING
22	21	06/24/2022	478850	817	XEROX COPORATION	\$362.50	010-0107947-006 LEASE PAY
22	21	06/24/2022	V3709	49986	BAY TEX LOCK SERVICES, LLC	\$1,905.00	LOCKS-ANIMAL SHELTER
22	21	06/24/2022	V3717	7438	CDWG, INC.	\$14,712.64	APPLE MACBOOK PRO M1
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	06/24/2022	V3725	2943	DEER PARK LUMBER COMPANY LTD	\$3,507.44	LUMBER-BICENTENNIAL PARK
22	21	06/24/2022	V3726	50496	DOBIE SUPPLY	\$935.00	12"X36" X .080 RECTANGULA
22	21	06/24/2022	V3726	50496	DOBIE SUPPLY	\$2,975.00	24"X30" X.080 UNIVERSAL S
22	21	06/24/2022	V3727	3902	ENVIRODYNE, INC.	\$416.50	AMMONIA TESTING
22	21	06/24/2022	V3727	3902	ENVIRODYNE, INC.	\$81.00	COPPER TESTING
22	21	06/24/2022	V3729	44849	UBALDO FONSECA JR	\$400.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$40,030.46	GASOLINE-REGULAR
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$2,006.60	GASOLINE-TX STATE TAX
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$12.40	LOADING FEE
22	21	06/24/2022	V3740	2999	HACH COMPANY INC.	\$85.17	SAMPLE CELL
22	21	06/24/2022	V3743	535	HOUSTON FREIGHTLINER STERLING WEST	\$373.08	MIRROR
22	21	06/24/2022	V3744	13172	BRYANT HOWARD	\$440.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3746	52673	IPS PUMP SERVICES, INC.	\$19,360.00	REPAIR OF BLOWER #9 CENTR
22	21	06/24/2022	V3749	56692	VERONICA JOHNSON	\$300.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3753	2945	LD SIGNS LLC	\$1,204.00	POSTERS AND SIGNS
22	21	06/24/2022	V3754	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,700.00	CHARGE TO MOW, EDGE, WEED
22	21	06/24/2022	V3761	3492	O'REILLY AUTO PARTS	\$3,581.42	PARTS
22	21	06/24/2022	V3762	57774	PET OVERPOPULATION PREVENTION SOCIE	\$1,433.11	STERILIZATION/VACCINATION
22	21	06/24/2022	V3764	54888	PREMIUM PUMPS & CONTROLS	\$264.00	REPLACEMENT OF BUSHING AN
22	21	06/24/2022	V3768	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,470.00	SODIUM BICARBONATE
22	21	06/24/2022	V3773	45953	SOUTHEAST FIRE PROTECTION, LP	\$605.00	REPAIRS TO FIRE ALARM SYS
22	21	06/24/2022	V3782	16529	UNIFIRST HOLDINGS, L.P.	\$830.64	UNIFORM RENTAL
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$0.12	COST ADJUSTMENT
22	21	07/01/2022	478863	51019	ARDURRA GROUP HOLDINGS LLC	\$25,089.46	AGREEMENT FOR CONSULTING
22	21	07/01/2022	478868	2881	B & W HYDRAULICS INC.	\$72.33	INV 21-109110
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$1,210.46	FIRE TRAINING FACILITY
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$252.00	INITIAL CLEAN
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$15.50	TIRE REPAIR
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$25.58	FED ENVIRONMENT FEE/RECOV
22	21	07/08/2022	V3931	4036	HOUSTON TRUCK PARTS, INC.	\$118.80	AIR VALVES ON UNIT 1385
22	21	07/08/2022	V3949	3886	McCOY'S BUILDING SUPPLY CENTER	\$682.08	LUMBER, BICENTENNIAL PARK
22	21	07/08/2022	V3950	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$460.00	MAINTENANCE OF THE FLOWER
22	21	07/08/2022	V3951	16551	WILLIAM MCMORROW	\$920.00	SECURITY JULY 4TH
22	21	07/08/2022	V3962	48491	KELSEY PREIN	\$825.69	TRVL EXP REIMBURSEMEN
22	21	07/08/2022	V3975	55713	SPRINT WASTE OF TEXAS LP	\$3,604.08	THIRTY YARD ROLL OFF CONT
22	21	07/08/2022	V3976	28500	SPRINT WASTE SERVICES, LP	\$4,710.42	THIRTY YARD ROLL OFF CONT

22	21	07/08/2022	V3977	58122	NATHANIEL TAYLOR	\$860.00	SECURITY JULY 4TH
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$310.00	NIAGARA* BOTTLED WATER
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$168.00	PROBING ROD
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$254.32	5 GALLON WATER COOLER
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$52.14	BANDAGES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$39.77	AMAZONCOM*9B2WM7063
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.99	AMAZONCOM*AIBQG6FE3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$13.99	AMAZONCOM*F31UJ6983
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$102.62	AMAZONCOM*GH7EL7AI3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.91	AMAZONCOM*IM7SB5323
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.84	AMAZONCOM*MA5EN9BG3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$96.42	AMAZONCOM*NJ6310KH3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$41.97	AMAZONCOM*PG2UB2O03
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$62.13	AMAZONCOM*S616Z9UG3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$36.04	AMAZONCOM*VM80936K3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$171.06	AMAZONCOM*XM2ZC7TO3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$26.95	AMAZONCOM*Y19PA24V3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$199.99	AMZN MKTP US*066SP6KI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.00	AMZN MKTP US*193098BQ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$47.87	AMZN MKTP US*41NT5OE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$434.46	AMZN MKTP US*5H7B13MP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$659.14	AMZN MKTP US*641LT5J2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$164.93	AMZN MKTP US*803GH7XL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$176.99	AMZN MKTP US*8W9QU65G
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$19.79	AMZN MKTP US*CM1ES7KW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$759.22	AMZN MKTP US*E06QA4F5
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$6.96	AMZN MKTP US*H575134J
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$52.46	AMZN MKTP US*JO0WE4TD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$425.70	AMZN MKTP US*L13H48FW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*OI7573FU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$33.66	AMZN MKTP US*OM75M55I
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$546.80	AMZN MKTP US*Q12Y26JV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$196.42	AMZN MKTP US*RX7LO9R8
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$344.95	AMZN MKTP US*SB1E1633
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.95	AMZN MKTP US*W30AL5WE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7.99	AMZN MKTP US*WH8MU00U
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$34.74	AMZN MKTP US*WL1TT8DK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,000.41	AMZN MKTP US*ZB9499ED
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$305.75	AQUARIUM - HOUSTON AM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$57.55	ATT* BILL PAYMENT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$74.99	BOOTS-JEREMY FAUSTI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS-JEREMY FAUSTIN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.74	CHANNELVIEW SUPPLY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$223.30	CHICK-FIL-A #04418
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$26.96	COBURN SUPPLY COMPANY
22	21	06/10/2022	478507	54690	LET'S LEARN CHRISTIAN LEARNING CENT	\$1,130.00	CHILDCARE REIMBURSEMENT
22	21	06/10/2022	478522	46292	ODP BUSINESS SOLUTIONS LLC	\$261.25	OFFICE SUPPLIES
22	21	06/10/2022	478525	57978	PLETCHER DAWN OR KETTLEWELL	\$46.81	1160-19219-21
22	21	06/10/2022	478526	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$14,488.11	PUBLIC SAFETY INFRASTRUCT
22	21	06/10/2022	478544	57980	SIERRA VISTA REALTY	\$61.10	1281-09125-04
22	21	06/10/2022	478563	57451	VACUUM BLOWER REPAIR LLC	\$5,508.00	BLOWER FILTER REPLACEMENT
22	21	06/10/2022	478570	57982	WOODALL BRIAN	\$91.31	2270-14599-02
22	21	06/10/2022	478571	51581	MARK ALLEN WORTHAN JR	\$310.50	LAS VEGAS 6/12-6/17
22	21	06/10/2022	478572	41647	MICHAEL F. HOLDEN	\$170.00	EL PASO TX
22	21	06/10/2022	V3500	460	BAKER & TAYLOR	\$1,257.08	66 BOOKS
22	21	06/10/2022	V3502	3997	BAYTOWN ELECTRIC	\$3,595.20	60' BUCKET TRUCK INCLUSIV
22	21	06/10/2022	V3505	10021	KELLY BENAVIDES	\$500.00	MAY1-MAY31,2022
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	\$98.22	2123 MARKET ST C
22	21	06/10/2022	V3514	3087	COMMUNITY COFFEE CO., INC.	\$400.00	COFFEE SUPPLIES

22	21	06/10/2022	V3516	11929	JULIA DAVIS	\$720.00	SECURITY FOR WAYNE
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$443.25	PARKS SERVICE CENTER
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$26.34	FED ENVIRONMENT FEE/RECOV
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$384.93	MULTI-FOLD TOWELS
22	21	06/10/2022	V3527	2974	GT DISTRIBUTORS	\$1,923.11	TCI STD PTT PELTOR/ACH/MS
22	21	06/10/2022	V3529	3164	HALLMARK OFFICE PRODUCTS, INC.	\$8,851.04	OFFICE FURNITURE-PLANNING
22	21	06/10/2022	V3532	45559	HYDROZONE LANDSCAPE CORPORATION	\$5,100.00	CHARGE TO MOW, EDGE, WEED
22	21	06/10/2022	V3535	16565	DAVID JONES JR.	\$1,120.00	SECURITY FOR WAYNE
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$6,000.00	CHARGE TO MOW, EDGE, WEED
22	21	06/10/2022	V3547	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$4,550.00	FLOW RIDER PUMP REPLACEME
22	21	06/10/2022	V3547	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$9,720.00	PPG ACCU TABS
22	21	06/10/2022	V3549	31475	RELIABLE TRANSMISSION SERV	\$660.00	REPAIR TO TRANSMISSION UN
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,600.64	NIAGARA* BOTTLED WATER
22	21	06/10/2022	V3563	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$423.99	3 GAL WATER COOLER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$790.56	AMAZONCOM*1L5U68GE2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$39.95	AMAZONCOM*1L6BR9IA1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$24.27	AMAZONCOM*1L6C84X20
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$21.98	AMAZONCOM*1L9NE0ED0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$27.98	AMAZONCOM*1R4V148K2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$21.88	AMAZONCOM*1R98D3P70
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$574.00	AMERICAN PLANNING A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$336.42	AMZN MKTP US*133LXOMP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*136BIOMT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$51.82	AMZN MKTP US*136D11MT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.97	AMZN MKTP US*136S98WT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.98	AMZN MKTP US*137QD63I
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$34.99	AMZN MKTP US*138GS688
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$16.99	AMZN MKTP US*1L00B58F
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$34.64	AMZN MKTP US*1L4PO654
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.68	AMZN MKTP US*1L4U060W
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.85	AMZN MKTP US*1L5RN3J9
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$52.98	AMZN MKTP US*1L8PD3MV
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$26.49	AMZN MKTP US*1R3BT50D
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*1R5IO4CH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$93.98	AMZN MKTP US*1R75K2AS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$181.98	AMZN MKTP US*1R82K05G
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$37.91	AMZN MKTP US*1X2RQ91A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$421.83	AMZN MKTP US*1X6JH9N7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,799.91	AMZN MKTP US*1X7257E4
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.97	AMZN MKTP US*1X9BQ5JN
22	21	07/08/2022	479251	57678	GULF COAST SCUBA LLC	\$576.00	(32) SCBA CYLINDERS HYDRO
22	21	07/08/2022	479253	57796	IMPACT PROMOTIONAL SERVICES LLC	\$161.50	(2) 5.11 APEX PANT
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$3,232.00	ACCESSORY STRUCTURES, SHE
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$4,500.80	REMOVE ACCESSORY STRUCTUR
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$1,100.00	SEWER CAP-TO BE 4" SEWER
22	21	07/08/2022	479256	44396	MATTHEW BENDER AND COMPANY, INC	\$526.61	TX MUNICIPAL ZONING LAW R
22	21	07/08/2022	479258	3142	M & D DISTRIBUTORS	\$2,384.54	UNIT 1410 TURBOCHARGE
22	21	07/08/2022	479263	57909	MED-ENG LLC	\$300.00	FREIGHT
22	21	07/08/2022	479274	49852	SHOPPA'S FARM SUPPLY INC	\$504.24	UNIT 592 TIRE AND RIM ASS
22	21	07/08/2022	479283	57868	WEST COAST NETTING INC	\$90.71	FREIGHT
22	21	07/08/2022	479287	22174	ULINE	\$1,540.00	LATEX GLOVES, POWDER-FREE
22	21	07/08/2022	479288	4087	UNITED WAY	\$1,824.29	UNITED WAY
22	21	07/08/2022	479291	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	07/08/2022	479295	56269	ROBIN LESLY	\$485.35	REPAIR OF HYDRAULIC CYLIN
22	21	07/08/2022	479296	1638	ZOLL MEDICAL CORPORATION	\$4,710.63	MEDICAL SUPPLIES
22	21	07/08/2022	479297	31765	WILLIAM STEPHENS	\$1,685.39	EXP REIMB 5/23
22	21	07/08/2022	V3883	18385	ADT SECURITY CORPORATION	\$389.50	1210 PARK ST

22	21	07/08/2022	V3887	58120	ALICIA ANDERSON	\$440.00	SECURITY JULY 4TH
22	21	07/08/2022	V3889	3040	AWARDS & ENGRAVING	\$216.00	(2) FIRST AID BANNER
22	21	07/08/2022	V3893	33121	BAY AIR CONDITIONING	\$2,664.58	RTU 8 - JAIL
22	21	07/08/2022	V3909	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PM ON SELWOOD PUMP
22	21	07/08/2022	V3910	3087	COMMUNITY COFFEE CO., INC.	\$283.10	COFFEE SUPPLIES
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$160.24	WELLNESS CLINIC
22	21	07/08/2022	V3919	44849	UBALDO FONSECA JR	\$860.00	SECURITY JULY 4TH
22	21	07/08/2022	V3923	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$75.54	OFFICE SUPPLIES
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$38.20	TOTAL CONSTANT-DIESEL
22	21	07/08/2022	V3947	36745	LINCOLN NATIONAL LIFE INSURANCE	\$21,442.68	LIFE & AD&D INSURANCE
22	21	07/08/2022	V3947	36745	LINCOLN NATIONAL LIFE INSURANCE	\$14,738.24	LONG-TERM DISABILITY
22	21	07/08/2022	V3947	36745	LINCOLN NATIONAL LIFE INSURANCE	\$7,910.29	SHORT-TERM DISABILITY
22	21	07/08/2022	V3955	56074	JOSUE NINO	\$880.00	SECURITY JULY 4TH
22	21	07/08/2022	V3966	54693	FAVIOLA RAMIREZ	\$135.00	JUNE 2022 CHAIR YOGA
22	21	07/08/2022	V3972	56435	SER CONSTRUCTION PARTNERS LLC	\$321,247.35	NEIGHBORHOOD STREET RECON
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$312.00	3/8" SLIP HOOK W/ LATCH
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$260.80	3/8" X 10' CHAIN
22	21	07/08/2022	V3981	49308	PEDRO VELA	\$900.00	SECURITY JULY 4TH
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$241.30	FIRST AID KIT
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$144.90	SOFT PUSH BROOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,418.47	ACADEMY SPORTS #119
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$314.99	AMAZONCOM*AM7AZ4/Y3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.59	AMAZONCOM*H04094C93
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$8.84	AMAZONCOM*TZ40M3FU3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$109.99	AMAZONCOM*WL7HZ2PA3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$58.67	AMZN MKTP US*0S4U07S7
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$39.88	AMZN MKTP US*1G8X87RC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$293.47	AMZN MKTP US*3D39L98I
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$42.20	AMZN MKTP US*546MA9E4
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$82.99	AMZN MKTP US*6A0BF4XV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$166.25	AMZN MKTP US*6S66070U
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$54.84	AMZN MKTP US*830NA9TT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$12.98	AMZN MKTP US*BA1FE6IC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$156.00	AMZN MKTP US*BN6H223M
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$127.97	AMZN MKTP US*CR8TL3ZV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*E095664K
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$480.19	AMZN MKTP US*FF49I9OI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.99	AMZN MKTP US*FK9XA39M
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*FP7RR4PK
22	21	07/22/2022	V4149	44603	SHANNON CHEMICAL CORPORATION	\$4,251.06	SLI-K200
22	21	07/22/2022	V4156	56342	TEXAS MATERIALS GROUP, INC	\$1,096.90	ASPHALT HOT-MIX
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$432.00	20' CHAIN WITH HOOKS
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$100.62	3# SLEDGE HAMMER
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$105.46	50# 16D BRIGHT NAILS
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$178.80	50# 8D BRIGHT NAILS
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,668.24	NIAGARA* BOTTLED WATER
22	21	07/22/2022	V4160	16529	UNIFIRST HOLDINGS, L.P.	\$111.81	MAT RENTAL
22	21	07/29/2022	479600	3396	AC PLUMBING SUPPLY INC	\$154.46	PVC PIPE AND FITTINGS
22	21	07/29/2022	479602	58281	ADLAKHA VIJAY	\$17.95	1285-21591-11
22	21	07/29/2022	479607	42923	AMERICAN NATIONAL RED CROSS	\$328.00	LIFEGUARD TRAINING
22	21	07/29/2022	479609	57942	ANDREW MCKAY	\$4,000.00	DEPARTMENT HIGHLIGHT VIDE
22	21	07/29/2022	479617	2881	B & W HYDRAULICS INC.	\$33.38	UNIT 0404 HAZMAT 7 NEW TR
22	21	07/29/2022	479623	20252	MARK O BEVERS	\$1,300.00	900 CARNEGIE TREE REMOVAL
22	21	07/29/2022	479626	47122	BROADDUS & ASSOCIATES, INC	\$25,000.00	CONSTRUCTION PHASE
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$920.16	1-1/2" METER FLANGE KIT
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$43.60	3" NUT, BOLT, GASKET SET
22	21	07/29/2022	479637	11175	CREEKSIDE NURSERY	\$2,654.40	YUCCA'S + FREIGHT
22	21	07/29/2022	479639	2826	CUMMINS SOUTHERN PLAINS, LLC	\$7,529.17	N MAIN LIFT STATION
22	21	07/29/2022	479641	58325	DENNIS PRESCOTT	\$170.00	RENTAL CANCELLED

22	21	07/29/2022	479642	56666	THE DIRECTTV GROUP INC	\$90.59	039652717 ACCT#
22	21	07/29/2022	479644	43148	ARLEEN CHRISTIAN DOUCET	\$387.50	TRAVEL ADV 8/14/22
22	21	07/29/2022	479645	53934	FERGUSON ENTERPRISES, LLC	\$1,840.00	DR300 POCKET COLORIMETER
22	21	07/29/2022	479651	58285	GARCIA ERIKA	\$169.84	2211-13222-05
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$1,020.00	EDDIE HURON PARK, 32 CYCL
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$1,379.97	WEED EATERS
22	21	07/29/2022	479663	49878	HUGHES NETWORK SYSTEMS LLC	\$142.74	MONTHLY SATELLITE SERVICE
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$405.00	EXPOSED CONCRETE SLAB AND
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$550.00	SEWER CAP-TO BE 4" SEWER
22	21	07/29/2022	479672	53684	VIRGINIA BROOKE KELLY	\$1,000.00	TUITION REIMB FALL
22	21	07/29/2022	479689	3158	JOHN R. MILLER	\$240.00	TRAVEL ADV 8/6/22
22	21	07/29/2022	479691	58280	MONROE OWEN JAY	\$143.22	1283-08683-08
22	21	07/29/2022	479696	1292	OLSON & OLSON LLP	\$205.00	INV 12304
22	21	07/29/2022	479716	51694	AMANDA SPEEGLE	\$240.00	TRAVEL ADV 8/7/22
22	21	07/29/2022	479722	53858	THE LUCK COMPANY	\$40,009.12	FURNITURE FOR BAYTOWN ANI
22	21	07/29/2022	479723	54941	JARRED MICHAEL THIBODEAUX	\$288.00	TRAVEL ADV 8/22/22
22	21	07/29/2022	479730	58287	WHITEMARK INVESTMENTS LLC	\$159.54	2350-23202-01
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$775.00	REG FOR ELIZABETH LOPEZ -
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$775.00	REG FOR RHONDA LEACH
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$600.00	REG FOR WILLIAM FREGIA
22	21	07/29/2022	479736	817	XEROX COPORATION	\$362.50	010-0107947-006 LEASE PAY
22	21	07/29/2022	479737	50851	XTREME SWIM INC	\$156.00	LIFEGUARD UNIFORMS
22	21	07/29/2022	V4170	33121	BAY AIR CONDITIONING	\$2,857.55	REPAIR BOILER AT COMMUNIT
22	21	07/29/2022	V4171	50193	BAYCOM INC	\$540.00	PANASONIC TOUGHBOOK CF54
22	21	07/29/2022	V4180	1908	COASTAL PUMP SERVICES INC	\$650.00	TROUBLESHOOT THE SELWOOD
22	21	07/29/2022	V4184	625	COOL TECH REFRIGERATION	\$190.00	ICE MACHINE-CITY HALL
22	21	07/29/2022	V4188	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$81.90	CHEMICAL RESISTANT NITRIL
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$36.30	TOTAL CONSTANT
22	21	07/29/2022	V4197	3982	H.D. INDUSTRIES	\$958.24	THERMOSTAT
22	21	07/29/2022	V4202	57450	JJ KELLER & ASSOCIATES INC	\$568.00	ADDITIONAL TRAINING EXPEN
22	21	07/29/2022	V4222	33320	SUPERION, LLC	\$2,880.00	CONSULTILNG SERVICES
22	21	07/29/2022	V4222	33320	SUPERION, LLC	\$1,440.00	CONSULTING SERVICES
22	21	07/29/2022	V4229	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	07/01/2022	478871	47947	WISCH AUTOMOBILE INC	\$5,239.80	UNIT 1107 DEF SYSTEM REPA
22	21	07/01/2022	478873	22451	BELT HARRIS & PECHACEK, LLLP	\$50,490.00	AUDIT 9/30/21
22	21	07/01/2022	478879	58095	BOLDEN MAYRA	\$27.13	2400-21846-01
22	21	07/01/2022	478884	58101	CASTLEROCK COMMUNITIES LP	\$36.52	2450-23437-00
22	21	07/01/2022	478885	58166	CHARLES DSHAWN SMITH	\$3.00	REFUND OVERPAYMENT
22	21	07/01/2022	478900	2826	CUMMINS SOUTHERN PLAINS, LLC	\$175.75	FUEL PUMP, FILTER
22	21	07/01/2022	478910	58164	ERNEST ALONZO SAMUEL	\$1.00	OVERPAYMENT REFUND
22	21	07/01/2022	478913	41259	FUN ABOUNDS, INC	\$10,671.55	TRADESHOW EQUIPMENT
22	21	07/01/2022	478922	58163	HECTOR ROMERO JR	\$0.99	REFUND PAYMENT
22	21	07/01/2022	478923	44485	TEXAN WASTE EQUIPMENT INC	\$143.18	HOPPER DOOR
22	21	07/01/2022	478930	18526	JMHP INC.	\$2,950.00	E JAMES/GUARDRAIL
22	21	07/01/2022	478930	18526	JMHP INC.	\$2,990.00	WEST MAIN
22	21	07/01/2022	478934	58082	KINGSLEY EMILY	\$15.14	1180-08426-13
22	21	07/01/2022	478938	515	LEM CONSTRUCTION CO., INC.	\$518,708.40	FRITZ LANHAM WATER TREATM
22	21	07/01/2022	478942	58168	MARIA DELROSARIO CAZARES	\$30.00	OVERPAYMENT REFUND
22	21	07/01/2022	478942	58168	MARIA DELROSARIO CAZARES	\$15.00	PAYMENT REFUND
22	21	07/01/2022	478944	55984	CHRISTINA MCCARTNEY	\$200.00	MAY ZUMBA CLASSES
22	21	07/01/2022	478955	33256	CITY OF BAYTOWN	\$300.00	OPENING BANK
22	21	07/01/2022	478957	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$1,890.00	7323 PALMETTO
22	21	07/01/2022	478968	46407	ACP INTERNATIONAL INC	\$425.94	FREIGHT
22	21	07/01/2022	478988	57770	ROY THORPE	\$111.00	LICENSE FEE/TCEQ
22	21	07/01/2022	478992	4142	UNIVAR USA INC	\$884.00	SODIUM HYDROXIDE 50%
22	21	07/01/2022	478996	58113	VIETNAM VETERANS OF AMERICA	\$1,000.00	VVA HOT GRANT CONF 4/2022
22	21	07/01/2022	478997	54594	WENCAMP ENERGY. LLC	\$14,016.66	PROFESSIONAL SERVICES FOR

22	21	07/01/2022	479001	32391	WORLD DIAMOND SOURCE, INC	\$79.31	FREIGHT
22	21	07/01/2022	479003	817	XEROX COPORATION	\$12.06	010-0107947-002 COLOR US
22	21	07/01/2022	479005	30071	XYLEM DEWATERING SOLUTIONS, INC	\$3,344.55	BYPASS PUMP-WOODLAWN LS
22	21	07/01/2022	V3789	57966	AMANDA LOVELL, DVM	\$1,436.00	VET CARE
22	21	07/01/2022	V3793	3040	AWARDS & ENGRAVING	\$586.00	PROMOTIONAL ITEMS
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	(\$3,505.44)	OVERPAYMENT
22	21	07/01/2022	V3802	3997	BAYTOWN ELECTRIC	\$973.70	JOURNEYMAN OR LINEMAN
22	21	07/01/2022	V3803	3099	BAYTOWN FORD	\$459.78	SENSOR
22	21	07/01/2022	V3806	49530	TISMA BRADFORD	\$450.00	HAIR& FLOOR YOGA
22	21	07/01/2022	V3818	50496	DOBIE SUPPLY	\$5,000.00	30"X9"X 080 FLAT STREET N
22	21	07/01/2022	V3824	23523	FOSTER FENCE LLC	\$235.00	LOOK AT GATE AND FENCE AT
22	21	07/01/2022	V3824	23523	FOSTER FENCE LLC	\$2,127.00	SAN JACINTO GATE REPAIRS
22	21	07/01/2022	V3825	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	309 GREENBRIAR
22	21	07/01/2022	V3826	20714	FRANK'S COLLISION REPAIR	\$4,737.12	ADDITIONAL CHARGES
22	21	07/01/2022	V3828	26977	FRIENDLY FORD OF CROSBY LLC	\$282.00	UNIT 146116 REPAIRS
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$53.49	TOTAL CONSTANT-DIESEL
22	21	07/01/2022	V3835	2999	HACH COMPANY INC.	\$198.73	SAMPLE CELL W/CAP 1CM/10M
22	21	07/01/2022	V3840	55564	J REYNOLDS & CO	\$60,005.00	FOR ROOF REPAIR AND MAINT
22	21	07/01/2022	V3843	2945	LD SIGNS LLC	\$375.00	SIGNS
22	21	07/01/2022	V3845	9646	MONUMENT CHEVROLET	\$529.15	MISC PARTS
22	21	07/01/2022	V3846	56032	WJN LLC	\$6,232.71	ANNUAL INSPECTION
22	21	07/01/2022	V3847	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	07/01/2022	V3851	49930	DANIEL PHAGAN	\$480.00	SECURITY WAYNE GRAY
22	21	07/01/2022	V3852	12484	POLYDYNE, INC.	\$10,764.00	POLYMER
22	21	07/01/2022	V3859	45953	SOUTHEAST FIRE PROTECTION, LP	\$392.00	SMOKE DETECTOR FIRE 6
22	21	07/01/2022	V3865	56342	TEXAS MATERIALS GROUP, INC	\$228.58	CRUSHED CONCRETE
22	21	07/01/2022	V3867	45646	TOTAL ENERGY SOLUTIONS, LLC	\$1,400.00	ADDITIONAL COST
22	21	07/08/2022	479214	26327	ARROW MAGNOLIA INTERNATIONAL INC	\$739.90	BURN DOWN
22	21	07/08/2022	479215	32260	ASH GROVE CEMENT COMPANY	\$3,791.30	TYPE I/II BULK CEMENT
22	21	07/08/2022	479220	50700	BAYTOWN WRECKER SERVICE INC.	\$150.00	TOWING FEES
22	21	07/08/2022	479224	2914	BROOKSIDE EQUIPMENT INC.	\$82.48	SMALL PARTS FOR ZERO TURN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$37.49	AMZN MKTP US*FV9VA8TJ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$556.99	AMZN MKTP US*GT47R906
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$193.07	AMZN MKTP US*GW95Q9SX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$20.88	AMZN MKTP US*HG4HF2G1
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*K533K5YD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.99	AMZN MKTP US*L91NC6T2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$8.89	AMZN MKTP US*M52BT4J5
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$19.98	AMZN MKTP US*MR6J85M1
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$28.17	AMZN MKTP US*MX2A40HY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$65.98	AMZN MKTP US*NM0KB8BY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.76	AMZN MKTP US*O89R47WF
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.17	AMZN MKTP US*Q05E89ES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$38.95	AMZN MKTP US*TP78W5TK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.07	AMZN MKTP US*UY72J5V6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$128.27	AMZN MKTP US*WJ3QB916
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.81	AMZN MKTP US*X34U19TG
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$22.95	AMZN MKTP US*X40UE35E
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$124.14	AMZN MKTP US*X900307U
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$232.70	AMZN MKTP US*Y03G1D2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$56.94	AMZN MKTP US*YO9B82PA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.64	AMZN MKTP US*ZA5Q54KU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$107.25	AMZN MKTP US*ZT5AX45J
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTKWK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$193.77)	B2B PRIME
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$168.00	BAYTOWN SUN ONLINE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.00	BUC-EE'S #34
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$387.21	CAVENDERS BOOT #36

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$6.00)	CITY OF BAYTOWN - PIR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,088.62	DANIELS MEAT MARKET
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK NZW6LFFCR2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$10.00	FACEBK ZLSYAFFRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$89.85	FLOWERS AND MORE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$148.43	FOOD TOWN 004
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$277.14	GOOGLE *WAZEINC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$951.00	GRAND HYATT SAN ANTON
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$927.19	HILTON ADVPURCH800236
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$460.90	HOBBY-LOBBY #0170
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$816.36	HOME2 SUITES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,100.17	KROGER #150
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$354.69	KROGER #974
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$412.88	OFFICE DEPOT #1127
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,250.76	OMNI CORPUS CHRISTI O
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.25	PACK N MAIL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$151.71	SALTGRASS BAYTOWN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$64.38	SHIPLEY DO-NUTS - BAY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,575.00	SP ALLIANCEPORTREGIO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.00	SQ *MARGARET'S SEW CL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$786.90	TEXAS IRRIGATION SUPP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$70.00	TX STATE PKS FIELD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$140.00	TXTAG 888 468 9824
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$160.00	UNITED 01615878526
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$459.20	UNITED 01624166838
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$495.00	UNT COMMERCE MANAGER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$43.43	USPS PO 4806000520
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$8.70	USPSCOM CLICKNSHIP
22	21	07/08/2022	479225	58212	NIKILIA RENEE CARTER	\$141.00	WATER LICENSE/EXAM
22	21	07/08/2022	479231	4331	CORE & MAIN LP	\$3,470.00	2" T-10 WATER METER W/MIU
22	21	07/08/2022	479232	49170	CORNELL UNIVERSITY	\$1,879.35	LIVING PRINT SUM 22 PRIN
22	21	07/08/2022	479234	34663	DATAPROSE, LLC	\$2,899.25	BILLING AND POSTAGE
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$660.00	MEDICAL TRAUMA VEST (MULT
22	21	07/08/2022	479252	57773	IDSECURITYONLINE.COM LLC	\$2,050.00	ID CARD MACHINE
22	21	07/08/2022	479266	46292	ODP BUSINESS SOLUTIONS LLC	\$203.09	OFFICE SUPPLIES
22	21	07/08/2022	479270	32407	TRACEY PROTHRO	\$111.18	TRVL EXP REIMBURSE
22	21	07/08/2022	V3884	57946	ALL HEART MOBILE VETERINARY SERVICE	\$300.00	ADDITIONAL COST
22	21	07/08/2022	V3888	33078	ASSOCIATED SUPPLY CO, INC	\$1,760.95	CHASSIS
22	21	07/08/2022	V3890	45791	AZTECA SYSTEMS HOLDINGS LLC	\$60,000.00	SERVER AMS CUSTOM ELA
22	21	07/08/2022	V3896	45488	BBG CONSULTING, INC	\$6,282.93	RESIDENTIAL AND COMMERCIA
22	21	07/08/2022	V3897	28583	BEN E KEITH COMPANY	\$18,321.36	CONCESSION STAND
22	21	07/08/2022	V3899	33814	BETSY ROSS FLAG GIRL, INC	\$190.00	4' X 6' TEXAS FLAG
22	21	07/08/2022	V3899	33814	BETSY ROSS FLAG GIRL, INC	\$410.00	5' X 8' USA FLAG
22	21	07/08/2022	V3901	44895	BLACKMON, INC	\$24,380.00	REPLACE SEWER LINE AT FIR
22	21	07/08/2022	V3906	2956	CENTERPOINT ENERGY	\$10,341.45	MUPTIPLE ACCOUNTS
22	21	07/08/2022	V3907	15519	CHAMPION ENERGY SERVICES, LLC	\$951.76	ACCT# 520086
22	21	07/08/2022	V3912	29685	DASH MEDICAL GLOVES, INC	\$1,810.80	BLACK MAXX NITRILE EXAM G
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$640.97	FIRE DEPARTMENT ADMINISTR
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$478.71	PARKS SERVICE CENTER
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$393.80	DIESEL-TX STATE TAX
22	21	07/08/2022	V3933	45559	HYDROZONE LANDSCAPE CORPORATION	\$800.00	CHARGE TO MOW, EDGE, WEED
22	21	07/08/2022	V3938	49944	SEMOINE D JOHNSON	\$860.00	SECURITY JULY 4TH
22	21	07/08/2022	V3940	16565	DAVID JONES JR.	\$940.00	SECURITY JULY 4TH
22	21	07/08/2022	V3942	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$9,674.48	CONSTRUCTION PHASE
22	21	07/08/2022	V3945	2945	LD SIGNS LLC	\$720.00	30 ENGLISH/SPANISH MEETIN
22	21	07/08/2022	V3953	11940	RICHARD MIRANDA JR	\$860.00	SECURITY JULY 4TH
22	21	07/08/2022	V3954	9646	MONUMENT CHEVROLET	\$711.84	MISC PARTS
22	21	07/08/2022	V3961	44214	ZONE INDUSTRIES	\$415.00	HUNTERS CHASE LIFT STATIO

22	21	07/08/2022	V3963	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$555.18	BELT
22	21	07/08/2022	V3967	30219	REDDY ICE, INC	\$439.42	ICE DELIVERY
22	21	07/08/2022	V3973	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,142.18	PARTS & PUMP TESTS
22	21	07/08/2022	V3976	28500	SPRINT WASTE SERVICES, LP	\$219.35	6 CUBIC YARD CONTAINER
22	21	07/08/2022	V3982	2535	VERIZON WIRELESS	\$11,660.66	9909553601 INV NUMBER
22	21	07/08/2022	V3982	2535	VERIZON WIRELESS	\$141.99	9909586990 INV NUMBER
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$354.30	MACHETE
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$215.20	WATER HOSE 5/8X50FT
22	21	07/08/2022	V3986	11770	WILDCAT ELECTRIC SUPPLY	\$12,945.00	JENKINS/HOLLAWAY TRAIL
22	21	07/11/2022	479298	55709	ARMSTER MYESHA	\$100.00	RENTAL COMPLETED
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$46.01	AMAZONCOM*0E83T9VX3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$312.72	AMAZONCOM*4Z9OM0M43
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$84.90	AMAZONCOM*B94B78L53
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.58	AMAZONCOM*HW0998H23
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.98	AMAZONCOM*I85UQ9X23
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$14.95	AMAZONCOM*MX2X44RS3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.95	AMAZONCOM*T25PIOL43
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$76.98	AMAZONCOM*U95ID1QR3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$51.50	AMAZONCOM*WQ55C9VA3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$467.60	AMZN MKTP US*2F84Z3KU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.99	AMZN MKTP US*385IF4JI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.49	AMZN MKTP US*3G6876CZ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$38.99	AMZN MKTP US*4R3022Z3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$108.53	AMZN MKTP US*4Y3QH6W0
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$368.03	AMZN MKTP US*5C6QV0N2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.20	AMZN MKTP US*7W1YV9T5
22	21	04/08/2022	477171	7808	CHALK'S TRUCK PARTS, INC	\$425.00	PUMP REBUILD ON UNIT 1624
22	21	04/08/2022	477178	56666	THE DIRECTTV GROUP INC	\$90.59	039652717 ACCT#
22	21	04/08/2022	477184	57590	ECOTURF MIDWEST INC	\$2,934.59	TREE DIAPER
22	21	04/08/2022	477192	47494	FIVENGINEERING, LLC	\$59,545.20	EASEMENT ACQUISITION
22	21	04/08/2022	477210	49671	LATIA MARCHEA JUTAN	\$224.00	SANANTONIO4/4-4/7/22
22	21	04/08/2022	477212	31296	KIT PROFESSIONALS, INC	\$135.00	COMMUNICATION, CORRESPOND
22	21	04/08/2022	477213	50318	KENNON KRUSE	\$300.00	SEMINARLONESTAREEDITIO
22	21	04/08/2022	477215	55033	LINDSEY CONSTRUCTION, INC.	\$401,731.74	CONSTRUCTION SERVICES
22	21	04/08/2022	477215	55033	LINDSEY CONSTRUCTION, INC.	(\$20,086.59)	RETAINAGE PO 2104163
22	21	04/08/2022	477218	57111	MINERALTECH GULF COAST ABRASIVES	\$777.14	3 1/2 SACK PICKED UP
22	21	04/08/2022	477232	57660	ROSELAND MANOR	\$29.04	2420-17722-17
22	21	04/08/2022	477235	56435	SER CONSTRUCTION PARTNERS LLC	\$595,820.79	NEIGHBORHOOD STREET RECON
22	21	04/08/2022	477236	49852	SHOPPA'S FARM SUPPLY INC	\$171.84	IGNITION SWITCH
22	21	04/08/2022	477238	57100	SMOOTH MOVE SERVICES LLC	\$97.75	SPECIAL EVENT HANDICAP UN
22	21	04/08/2022	477247	50775	CANDACE MARIE THOMAS	\$310.50	LASVEGAS4/11-4/15/22
22	21	04/08/2022	477248	9409	TTPOA	\$1,200.00	TTPOA CONFERENCE-SCOTT, L
22	21	04/08/2022	477250	22174	ULINE	\$1,540.00	LATEX GLOVES, POWDER-FREE
22	21	04/08/2022	477250	22174	ULINE	\$76.00	PLASTIC FORKS
22	21	04/08/2022	477250	22174	ULINE	\$510.00	TYVEK* COVERALLS
22	21	04/08/2022	V2691	42090	ACCURATE ENVIRONMENTAL, LLC	\$1,472.49	LAB SUPPLIES
22	21	04/08/2022	V2692	57473	ACME ELECTRIC MOTOR INC	\$13,395.00	GS-1930 GENIE 19' SLAB SC
22	21	04/08/2022	V2694	3040	AWARDS & ENGRAVING	\$27.90	INSERT
22	21	04/08/2022	V2705	33814	BETSY ROSS FLAG GIRL, INC	\$371.00	4' X 6' USA FLAG
22	21	04/08/2022	V2705	33814	BETSY ROSS FLAG GIRL, INC	\$492.00	5' X 8' USA FLAG
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$481.81	10166 PINEHURST ST
22	21	04/08/2022	V2714	3087	COMMUNITY COFFEE CO., INC.	\$614.20	COFFEE SUPPLIES
22	21	04/08/2022	V2716	32029	COX COMMERCIAL CONSTRUCTION, LLC	\$178,748.60	ROSELAND PARK PAVILION
22	21	04/08/2022	V2719	2943	DEER PARK LUMBER COMPANY LTD	\$2,438.27	BUILDING MATERIALS
22	21	04/08/2022	V2722	4404	FRESE AND NICHOLS, INC.	\$7,144.33	GATEWAY 3 PROJECT
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$37.95	MOUNT TUBE TIRE
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$11,030.18	DIESEL-LOW SULFUR
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$17,318.50	GASOLINE-REGULAR
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$605.38	HUB SERVICE KIT

22	21	04/08/2022	V2731	23980	IZONE	\$898.24	STREET SIGN TOPPERS
22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,181.50	CONSTRUCTION PHASE
22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$51.50	REIMBURSABLE
22	21	04/08/2022	V2736	2945	LD SIGNS LLC	\$38.85	SIGNS
22	21	04/08/2022	V2737	1989	MATERA PAPER COMPANY	\$1,645.92	H585263 & H585263A
22	21	04/08/2022	V2739	3320	MUNICIPAL CODE CORP.	\$495.00	MUNIPRO SUBSCRIPTION: 2/2
22	21	04/08/2022	V2740	24550	NETWORK CABLING SERVICES, INC	\$8,639.70	ANIMAL SERVICES CABLING
22	21	04/08/2022	V2748	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,030.13	PARTS FOR UNIT 1661 MEDIC
22	21	04/08/2022	V2753	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$9,464.00	PROJECTS OF 201-1000 SY -
22	21	04/08/2022	V2757	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$336.00	BROOM HANDLES
22	21	04/08/2022	V2758	16529	UNIFIRST HOLDINGS, L.P.	\$639.15	UNIFORM RENTAL
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$36.49	PULLEY
22	21	04/14/2022	477268	42923	AMERICAN NATIONAL RED CROSS	\$574.00	LIFEGUARDING TRAINING
22	21	04/14/2022	477269	2876	ANCHOR MSP, INC	\$2,849.68	VINYL WRAP FOR COB TRUCK
22	21	04/14/2022	477271	57718	AREP BAYTOWN II PARTNERS LP	\$2,999.00	GARTH ROAD PARCEL 15A - T
22	21	04/14/2022	477275	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	04/14/2022	477278	53409	BLUEBEAM, INC.	\$2,340.00	STUDIO PRIME ANNUAL SUBSC
22	21	04/14/2022	477284	57702	BUI JIMMY THANG	\$76.35	3 ROY AVE
22	21	04/14/2022	477290	32031	CENTERPOINT ENERGY	\$41,504.50	SERVICE LINE AND METER
22	21	04/14/2022	477306	54960	ENGIE RESOURCES LLC	\$9,026.69	BILLING 02/24/2022 TO 03/
22	21	04/14/2022	477310	21895	EXPRESS LUBE & INSPECTION	\$76.50	VEHICLE INSPECTIONS
22	21	04/14/2022	477316	2903	GALL'S, INC.	\$640.32	NEW UNIFORM ISSUE - THOMP
22	21	04/14/2022	477317	46547	GARFIELD PUBLIC/PRIVATE LLC	\$207,834.00	HOT INVOICE BAYTOWN CCH
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$84.00	CIRCLE K #2741379
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$37.21	COASTAL WELDING-BAYTO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$207.00	DONATHS GARDEN WORKS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$94.00	DSHS REGULATORY PROG
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,377.00	EB NETMOTION PLATFORM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5.99	FISCHER S HAREWARE 12
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$500.00	GOOGLE ADS9486693801
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$17.97	HAR*BOOKS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$78.81	HCTRA EZ TAG ONLINE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$404.50	H-E-B #742
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$96.00	HOU PARKING GARAGE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,093.17	HYATT REGENCY LOST PI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$241.00	INT'L CODE COUNCIL IN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.24	LYFT 2 RIDES 06-08
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$74.77	MICHAELS STORES 8724
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$14.39	OFFICE DEPOT #539
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,786.28	OFFICE DEPOT #665
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$38.20	PAN EL GLOBO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$14.00	PARTY CITY 761
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$203.28	PIPELINE GRILL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$464.00	PLASTEX PRECISION
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$396.14	PROFORCE LAW ENFORCEM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,294.83	SAMSClub #8281
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$510.00	SQ *TEXAS SEAPORT MUS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,708.32	TEJAS MOTORSPORTS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$12.00	TEXAS SECRETARY OF ST
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,889.01	THOMSON WEST*TCD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$185.92	TOP BRASS MILITARY &
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,867.00	TX AMATEUR ATH FED
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$34.90	WAL-MART #0752
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$220.00	WHENTOWORK INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*999830473
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,282.62	WM SUPERCENTER #194
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$450.00	WPY*REGION VI PRETREA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$578.00	YOURMEMBER-CAREERS

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$171.78	ZOOMUS 888-799-9666
22	21	07/15/2022	479319	58185	BRA MOR SUBDIVISON	\$6,951.74	1097-09910-02
22	21	07/15/2022	479321	58147	BROOKS JANELLE	\$163.79	2450-23310-03
22	21	07/15/2022	479324	56063	WENDELL W CAMPBELL	\$875.95	TRVL REIMB 5/23/22
22	21	07/15/2022	479325	58145	CARDENAS JUAN	\$50.00	2421-01130-00
22	21	07/15/2022	479326	22966	CBT NUGGETS, LLC	\$545.09	LEARNER - IT TRAINING
22	21	07/15/2022	479328	33089	CIGNA DENTAL COMPANY	\$4,777.61	JULY BILLING
22	21	07/15/2022	479334	34496	COMCAST BUSINESS	\$2,714.19	ETHERNET DEDICATED INTERN
22	21	07/15/2022	479347	54960	ENGIE RESOURCES LLC	\$10,751.04	BILLING 05-24 TO 06-23-22
22	21	07/15/2022	479369	3722	HARRIS COUNTY TREASURER	\$16.40	WARRANTS
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	3300 N MAIN, 39 CYCLES
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$2,687.00	LIFT STATIONS, 20 CYCLES
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$100.00	RADIO TOWER, 13 CYCLES
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$1,096.00	WELL SITES, 20 CYCLES
22	21	07/15/2022	479391	26591	MAGNA FLOW ENVIRONMENTAL	\$2,990.00	CLEAN WET WELL
22	21	07/15/2022	479392	58137	MARTIAL KEITHA	\$110.11	2061-11875-07
22	21	07/15/2022	479395	57111	MINERALTECH GULF COAST ABRASIVES	\$233.10	5 SACK PICKED UP
22	21	07/15/2022	479402	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	07/15/2022	479406	58205	QUIROZ EDWIN	\$149.22	2211-13232-10
22	21	07/15/2022	479409	5040	RAILROAD MANAGEMENT COMPANY	\$560.99	SEWER LINE CROSSING
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$22.48	AMZN MKTP US*255CM9SU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$22.43	AMZN MKTP US*3W6320KA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$189.95	AMZN MKTP US*6S6FP7NE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$355.46	AMZN MKTP US*8M5LQ3EM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$365.90	AMZN MKTP US*CD6WH5KG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.61	AMZN MKTP US*H60480PR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$75.51	AMZN MKTP US*H92TJ4LI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$510.87	AMZN MKTP US*TV59C9LC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$73.92	AMZN MKTP US*V672G9BK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$717.99	ANI EMER CLINIC SE #6
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$35.94	ARES HOTEL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$111.79	AWG AMBASSADOR LLC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$238.00	AWWAORG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,299.00	B2B PRIME*L21R02D63
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$168.74	BEST WESTERN PLUS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$152.99	BOOTS - R. CASTILLO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - SPENCER JACKS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$64.03	BUC-EE'S #17
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$125.16	CHICKEN EXPRESS BAYTO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,082.44	CHICK-FIL-A #02031
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$325.70	ELLIOTT ELECTRIC SUPP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$205.00	ENVIRONMENTAL PROTECH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,667.36	EWING IRRIGATION PRD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$354.60	EXECUTIVECATERING
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK *SMNMREFCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *VYX4HEKDR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.37	FACEBK *W4UXUEKDR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$565.00	FSP*ALL SUMMER LONG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$203.75	GARTH ROAD CLEANERS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	GHC911TRAININGORG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE ADS5348013445
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$714.00	HAMPTON INN & SUITES
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$89.23	HOBBY-LOBBY #0141
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$400.00	IN *DAVID TURNAGE TUR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$56.75	J & B PIPELINE SUPPLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$288.50	J2 *METROFAX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$701.79	LYONS DISTRIBUTING CO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$90.71	MCDONALD'S F27362
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,196.36	MONOPRICE INC

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$52.06	MONUMENT CHEVROLET
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$29.95	NAME-CHEAPCOM* BW1JHK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	PADDLENET* QRPAGE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$50.44	PENN CREDIT PCC TRUST
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$77.94	READYREFRESH BY NESTL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$234.00	SHADES OF TEXAS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$569.92	SOUTHWES 52621183558
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$675.00	TEXAS PUBLIC PURCHASI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$338.98	THE HOME DEPOT #0574
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$63.09	THE UPS STORE 6646
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,555.59	TRACTOR SUPPLY #1172
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$320.10	TRI CITY SUPPLY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$40.00	TX BD ENG LIC RENEW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$60.00	UNITED 01699921462
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$94.68	WAL-MART #3298
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*994793663
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$207.25	WM SUPERCENTER #2439
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,720.00	CROWD CONTROL COMPANY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*95FVR51Z2L3P
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$94.71	EDIBLE ARRANGEMENTS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$813.43	EMBASSY SUITES DALLAS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$711.00	EXTRA SPACE 8157
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$61.01	EXXONMOBIL 4795092
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$75.00	FACEBK *PZMDPFTRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$35.25	FACEBK *WB2G6HBRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK B2R2RFFDR2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK FE46TG3DR2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK T6UE4F7RP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$205.50	FOUR SEASONS HOUSTN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$249.00	FS *WALLSIO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$48.00	HARBOR HOUSE PARKING
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$6.00	HARRIS COUNTY - COUNT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5.20	HARRIS COUNTY - CTYCL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,875.70	HILTON GARDEN INN AUS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$4,161.15	HILTON HOTELS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$225.00	INK TECHNOLOGIES LLC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$65.76	LITTLE CAESARS 4579
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$27.19	LYFT 2 RIDES 06-07
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$203.62	MONUMENT INN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$48.21	ONTMSPL* OFFICE SUPPL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$399.80	PLANETIZEN-8772607526
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$67.97	RAYALLENCOM JJDOGC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.79	ROOSTER S
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$625.00	SQ *KONA ICE OF HOUST
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7.77	SUBWAY 4245
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$127.45	TAKE 5 #231
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$700.00	TAPEIT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$151.89	TARGET 0000887
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$222.50	TDLR HEALTH
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$400.30	TEXAS COMM FIRE PROT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$855.00	TEXAS MUNICIPAL CLERK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9,250.09	THE HOME DEPOT #6507
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$55.00	TX BRD PLUMBING EXMR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$39.91	UBER TRIP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$84.97	VISTAPRINT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$817.97	WILDLAND WAREHOUSE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM 1003524677

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$312.90	WPY*MZEROACOM REMOTEP
22	21	07/15/2022	479301	57038	ACCESSOLOGY TOO LLC	\$163,710.00	ADA SELF EVALUATION & TRA
22	21	07/15/2022	479308	2876	ANCHOR MSP, INC	\$595.71	PRINTING
22	21	07/15/2022	479309	58189	ARIA AT ROLLINGBROOK	\$5,380.93	1133-23117-01
22	21	07/15/2022	479313	49876	EDWIN M. BAILEY	\$333.00	ADV TRVL - 7/11/22
22	21	07/15/2022	479330	5084	CITY OF BAYTOWN-UTILITY BILLING	\$22.81	2420-23123-00
22	21	07/15/2022	479339	49170	CORNELL UNIVERSITY	\$1,879.35	LIVING BIRD SPR 22 PRNT
22	21	07/15/2022	479343	58144	DR HORTON TEXAS LTD	\$416.00	2420-23142-00
22	21	07/15/2022	479354	2903	GALL'S, INC.	\$289.12	BADGES - CORPORAL #C6 AND
22	21	07/15/2022	479354	2903	GALL'S, INC.	\$2,707.95	SF HELMET COVERS IN MULTI
22	21	07/15/2022	479356	58135	GARCIA JOSE M	\$25.22	2050-11471-05
22	21	07/15/2022	479358	49370	GK TECHSTAR LLC	\$15.33	FREIGHT
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	07/15/2022	479364	58199	GUTIERREZ O'NEILL	\$7.00	1282-09602-17
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$365.25	VIASAT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,037.34	WAL-MART #0194
22	21	07/15/2022	479300	3396	AC PLUMBING SUPPLY INC	\$24.39	HIGH GRADE GLUE FOR PLUMB
22	21	07/15/2022	479300	3396	AC PLUMBING SUPPLY INC	\$287.49	PARTS FOR SPLASH PAD
22	21	07/15/2022	479303	58194	ADLAKHA VIJAY	\$42.59	1281-09296-02
22	21	07/15/2022	479306	50793	DAVID JULIO ALAMIA	\$288.00	TRVL ADV 7/11/22
22	21	07/15/2022	479311	32359	AUTONATION	\$52.07	MISC PARTS
22	21	07/15/2022	479314	58197	BARNES CHANTAL	\$14.75	1282-09459-25
22	21	07/15/2022	479324	56063	WENDELL W CAMPBELL	\$79.00	INK DOTS 2226036
22	21	07/15/2022	479327	51125	VANESSA GAIL CHAVEZ	\$56.49	INV - 158944 - EXAM
22	21	07/15/2022	479330	5084	CITY OF BAYTOWN-UTILITY BILLING	\$11.25	2420-23117-00
22	21	07/15/2022	479341	58196	DIAZ CUAHTEMOC	\$75.09	1282-09381-17
22	21	07/15/2022	479342	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$1,347.47	FENCE FOR EXTENSION OF TH
22	21	07/15/2022	479346	34016	DYNAMIC IMAGING SYSTEMS, INC	\$4,815.00	PICTURELINK IMAGING SYSTE
22	21	07/15/2022	479353	41313	FELIPE GALLEGOS	\$209.69	2022 CLOTHING ALLOWANCE
22	21	07/15/2022	479355	58187	GARCIA ELISSA	\$82.92	1111-05311-32
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$7,735.00	PARKS LOCATIONS-41 LOCATI
22	21	07/15/2022	479368	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY BOND - OCANAS
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$145.50	DEPARTMENT OF TRANSPORTAT
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$600.00	FIRE ADMINISTRATION, 39 C
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$247.50	RON MCLEMORE SUBSTATION,
22	21	07/15/2022	479379	49714	K & K TRACTOR SERVICE LLC	\$656.25	PRPOERTY CLEARANCE AND JU
22	21	07/15/2022	479391	26591	MAGNA FLOW ENVIRONMENTAL	\$9.00	ADDITIONAL COST
22	21	07/15/2022	479397	58141	MORENO MARCO A	\$75.87	2400-17540-01
22	21	07/15/2022	479400	25835	MARINE SERVICES LLC	\$13,142.98	HIGH SERVICE REPAIR
22	21	07/15/2022	479403	50649	CLEVELAND MACK SALES INC	\$179,019.21	2023 KENWORTH JET VAC TRU
22	21	07/15/2022	479405	5216	PUMPS OF HOUSTON INC	\$1,460.00	REPALCE PUMP #1 CHECK VAL
22	21	07/15/2022	479421	58127	SALAS LESLIE V OR GUALITO CARLOS	\$93.77	1141-07093-04
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	CENTRAL HEIGHTS PARK
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	EDDIE HURON PARK
22	21	07/15/2022	479434	58125	TAYLOR NITA	\$108.41	1110-05008-01
22	21	07/15/2022	V3997	2901	BAYTOWN SUN	\$575.00	RECRUITING AD
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$38.46	4723 GARTH RD 1/2
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$2,400.00	TCEQ ANNUAL TCLP TESTING
22	21	07/15/2022	V4012	21263	EQUI-TAX INC	\$513.89	JULY MONTHLY CONSULTANT S
22	21	07/15/2022	V4014	23523	FOSTER FENCE LLC	\$160.00	REPAIRS TO 910 EAST FAYLE
22	21	07/15/2022	V4016	26977	FRIENDLY FORD OF CROSBY LLC	\$533.20	MISC PARTS
22	21	07/15/2022	V4020	58221	ARTURO GARZA	\$420.00	SECURITY JULY 4TH
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$109.08	TOTAL ELECTROLUTE FOR CLT
22	21	07/15/2022	V4032	3886	McCOY'S BUILDING SUPPLY CENTER	\$29.38	CABLE TIE
22	21	07/15/2022	V4032	3886	McCOY'S BUILDING SUPPLY CENTER	\$261.57	PLYWOOD FOR JULY 4TH PARA
22	21	07/15/2022	V4038	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$9,720.00	PPG ACCU TABS
22	21	07/15/2022	V4044	43192	STERLING INFOSYSTEMS, INC	\$1,852.00	BACKGROUND CHECK
22	21	07/15/2022	V4049	56210	SHIRLEY WILLIAMS	\$1,300.00	100 TRIO LUNCHES/DESSERTS
22	21	07/15/2022	V4055	632	USA BLUE BOOK	\$154.10	RICCA PH BUFFER 500ML

22	21	07/15/2022	V4062	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$10,651.70	MOW, LINE TRIM, HARD EDGE
22	21	07/15/2022	V4062	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$13,069.36	MULCH APPLICATION
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$98.68	1' X 3" FULL CIRCLE READY
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$769.20	3/4" X 4 1/2" DRESSER COU
22	21	07/22/2022	479463	52151	ALL IN ONE EVENTS AND TENTS, LLC	\$980.00	RENTALS FOR BICENTENNIAL
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$491.18	HURRICANE GUIDES
22	21	07/22/2022	479476	446	BOUND TREE MEDICAL, LLC	\$421.48	MEDICAL SUPPLIES
22	21	07/22/2022	479489	14344	COMCAST	\$497.21	8777 70 104 0103837
22	21	07/22/2022	479490	34496	COMCAST BUSINESS	\$12,414.69	149011122 INV
22	21	07/22/2022	479493	58237	CRUZ MISAEL OR BUTLER CHELCIE	\$43.50	1100-04628-11
22	21	07/22/2022	479502	58261	DUROTECH INC	\$578.93	9999-00031-08
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$69.86	AMZN MKTP US*8J8I90E9
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$148.85	AMZN MKTP US*8L39G72P
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$61.08	AMZN MKTP US*9T4R62EW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$231.30	AMZN MKTP US*A21174O5
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$43.99	AMZN MKTP US*B25OM0JP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$78.96	AMZN MKTP US*CO1DV4CO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$115.43	AMZN MKTP US*KF7Z20HP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$26.49	AMZN MKTP US*LV1CL2KF
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$396.36	AMZN MKTP US*MM7QN1UU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.00	AMZN MKTP US*O254E6RJ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$105.35	AMZN MKTP US*O556K2Q1
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$76.44	AMZN MKTP US*OU6UH6QY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$40.32	AMZN MKTP US*OV7IS42H
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$635.25	AMZN MKTP US*SP1BB3F9
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$55.75	AMZN MKTP US*TW0HR7TU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$35.28	AMZN MKTP US*UQ6EE3WJ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.99	AMZN MKTP US*XH2FN02N
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$222.42	AMZN MKTP US*YI3O67F2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$477.22	AMZN MKTP US*YY0U185C
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$19.59	AMZN MKTP US*X10O3AM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.38	AMZN MKTP US*ZY1UW456
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$495.00	ASSOCIATIO* ITE CAREE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$495.00	ASSOCIATIO* NSPE JOB
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,138.84	AWARDS AND ENGRAVING
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$624.92	BEST BUY 0000952
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$178.60	BOOT BARN #182/BASKIN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS-SCOTT FISHER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$39.00	BUC-EE'S #18
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$83.28	BUC-EE'S #35
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$77.70	CAROLINA BIOLOGIC SUP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$250.00	CORE & MAIN - TX047
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$6.55)	CUMMINS-ALLISON CORP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$410.02	EL SINALOENSE RESTAUR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,420.51	EPROMOS PROMOTIONAL P
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK WGFWZFKRP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$704.30	H & H TRACTOR AND LAW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.48	HARRIS COUNTY TX-BAYT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.13	HIGHLAND WASHATERIA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$708.00	INTERPRETRAIN LLC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$155.26	LA QUINTA INN & SUITE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.04	LITTLE CAESARS 4639
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$100.00	NATIONAL ENVIRONMENTA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$180.50	NOTARY PUBLIC FL-ONLI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$506.11	OCEAN TECHNOLOGY SYST
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,949.00	OES GLOBAL INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$12.80	OFFICE DEPOT #1079
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2.00	ON STREET
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$49.99	O'REILLY AUTO PARTS 4

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$313.89	PASADENA TRAILER & TR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.41	RMA TOLL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.64	SHELL OIL 57544077001
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$156.91	SHOE CARNIVAL #0384
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$40.22	SHOPPAS FARM SUPPLY -
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.61	SNOW FLAKE DONUTS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$301.86	SPRINGHILL SUITES HOU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$75.00	ST ELIZABETH FAMILY C
22	21	07/15/2022	479412	58208	RICO DAVID OR ANA MARIA	\$59.43	2370-16773-03
22	21	07/15/2022	479414	58224	YARITZA PAULETTE RIVAS	\$34.40	TRVL EXP REIMB 6/1/22
22	21	07/15/2022	479415	3378	RIVER OAKS CHRYSLER-PLYMOUTH	\$103.01	MISC PARTS
22	21	07/15/2022	479422	58198	SCHLAGER MICHAEL OR CARMEN	\$42.37	1282-09529-04
22	21	07/15/2022	479423	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	GOVERNMENTAL AFFAIRS, CON
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BERGERON PARK
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	PELLY PARK
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$250.00	SERVICE COMFORT STATION
22	21	07/15/2022	479427	22340	SOUTHWASTE DISPOSAL, LLC	\$288.66	PUMP GREASE TRAP
22	21	07/15/2022	479429	58128	SPENCER JANICE	\$21.53	1170-08005-05
22	21	07/15/2022	479439	32301	THE METHODIST HOSPITAL	\$3,300.00	FIREFIGHTER PHYSICALS
22	21	07/15/2022	479445	54858	CONSOR ENGINEERS LLC	\$2,255.00	YEARLY TANK INSPECTIONS
22	21	07/15/2022	479449	58129	WARD TONI	\$119.24	1170-08045-16
22	21	07/15/2022	479450	23617	WEIGH TECH	\$1,112.00	SCALE CALIBRATION
22	21	07/15/2022	V3996	3997	BAYTOWN ELECTRIC	\$2,739.20	60' BUCKET TRUCK INCLUSIV
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$83.41	2123 MARKET ST C
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$408.00	AMMONIA TESTING
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$28.00	CYANIDE TESTING
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$84.00	STORM WATER BOD TESTING
22	21	07/15/2022	V4021	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$265.37	CHAIR
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$137.76	SPADNS REAGENT SOLN 3.78L
22	21	07/15/2022	V4027	535	HOUSTON FREIGHTLINER STERLING WEST	\$33.11	SWITCH
22	21	07/15/2022	V4040	3364	QUILL CORPORATION	\$102.61	OFFICE SUPPLIES
22	21	07/15/2022	V4047	56342	TEXAS MATERIALS GROUP, INC	\$1,274.70	ASPHALT HOT-MIX
22	21	07/15/2022	V4048	41785	GLOBAL D.C.C., INC	\$50.00	INVOICE 52975
22	21	07/15/2022	V4052	22174	ULINE	\$2,947.00	DISPLAYS FOR GIFT SHOP AT
22	21	07/15/2022	V4061	22729	XL AUTO PARTS	\$496.55	MISC PARTS
22	21	07/15/2022	V4062	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$7,572.70	BED WEED CONTROL
22	21	07/22/2022	479457	40884	ABILITY NETWORK INC	\$523.06	EMS WEB LINK MONTHLY SUBS
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$298.62	1 1/2" X 5" DRESSER COUPL
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$945.72	1" X 4 1/2" DRESSER COUPL
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$591.60	3/4' X 6" FULL CIRCLE REA
22	21	07/22/2022	479474	23610	BEACON ATHLETICS LLC	\$509.00	DRAG MAT
22	21	07/22/2022	479483	58256	CEDAR GROVE PARK LLC	\$1,260.94	2271-23040-00
22	21	07/22/2022	479484	58257	CEDAR GROVE PARK LLC	\$1,556.02	2271-23041-00
22	21	07/22/2022	479489	14344	COMCAST	\$91.76	8777 70 104 0759943
22	21	07/22/2022	479489	14344	COMCAST	\$64.80	8777701040716349 ACCT NUM
22	21	07/22/2022	479491	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	07/22/2022	479495	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	07/22/2022	479503	52097	SERVING UP LOVE INC	\$768.00	SUMMER1 TENNIS2022
22	21	07/22/2022	479516	54585	GENTLE GIANTS PRODUCTS	\$2,989.20	SHELTER DOG FOOD
22	21	07/22/2022	479520	43043	CITY OF BAYTOWN	\$107.79	PETTY CASH REIMBURSE
22	21	07/22/2022	479522	44144	GROUNDSPeAK, INC	\$2,500.00	GEO TOUR MEMBERSHIP YR. 6
22	21	07/22/2022	479529	7457	HOUSTON POLY BAG I, LTD.	\$2,268.00	30" X 37" BLACK TRASH LIN
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$787.50	PRPOERTY CLEARANCE AND JU
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$10,400.50	RESIDENTIAL STRUCTURE WIT
22	21	07/22/2022	479540	57111	MINERALTECH GULF COAST ABRASIVES	\$198.43	3 1/2 SACK PICKED UP
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$415.00	DETONATING CORD 25 GRAINS
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$75.00	DETONATING CORD 25GRAINS/
22	21	07/22/2022	479557	33964	ECM OFFICE EQUIPMENT, INC.	\$18.00	289G ANTENNA
22	21	07/22/2022	479565	56601	SIMS SHERRY LEE	\$122.64	1700 N MAIN ST

22	21	07/22/2022	479572	57935	SUNRUN INSTALLATION SERVICES	\$21.00	INV-00010238
22	21	07/22/2022	479576	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$232.41	REMOTE BIRTH ACCESS FOR 6
22	21	07/22/2022	479577	51177	THE ADT SECURITY CORPORATION	\$165.52	HIDTA OFFICE SECURITY JUN
22	21	07/22/2022	479582	58152	TITAN SOLAR POWER	\$132.00	INV-00012993
22	21	07/22/2022	479584	8331	UNITED RENTALS	\$28.89	CAP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$525.00	WWW.TACV.BORG
22	21	06/17/2022	478573	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	06/17/2022	478588	50700	BAYTOWN WRECKER SERVICE INC.	\$750.00	TOWING FEES
22	21	06/17/2022	478595	58021	BURNS KATHERINE	\$163.47	2270-15079-18
22	21	06/17/2022	478617	55049	DUROTECH, INC	\$2,587,428.49	CONSTRUCTION MANAGER-AT-R
22	21	06/17/2022	478620	58010	FINCHER ELIZABETH	\$109.18	1101-04682-13
22	21	06/17/2022	478624	7224	GODWIN PUMPS	\$6,217.87	INVOICE 401145969
22	21	06/17/2022	478624	7224	GODWIN PUMPS	\$3,344.55	INVOICE NUMBER 401149669
22	21	06/17/2022	478627	44035	GDI TIMS	\$8.08	STATE INSPECTION
22	21	06/17/2022	478629	2987	GRAHAM TOWING & RECOVERY	\$450.00	UNIT 20793 - TOW
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	06/17/2022	478630	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	06/17/2022	478631	34578	CRAIG A. GREEN	\$1,153.35	TRAVEL ADV 6/26/22
22	21	06/17/2022	478634	58014	HACIENDA SERVICES INC	\$18.80	1180-22922-00
22	21	06/17/2022	478637	58032	MICHAEL T HERMANN	\$240.79	TDA PESTICIDE LICENSE
22	21	06/17/2022	478649	12612	LIBERTY TIRE RECYCLING, LLC	\$515.19	TIRE RECYCLING
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$54.24	THE TEXAS 8 GAS
22	21	06/17/2022	478657	3311	MOTOROLA INC	\$228,408.95	MOTOROLA APX6000 PORABLE
22	21	06/17/2022	478659	46292	ODP BUSINESS SOLUTIONS LLC	\$66.04	OFFICE SUPPLIES
22	21	06/17/2022	478660	1292	OLSON & OLSON LLP	\$1,037.50	INV NO 12179 FILE NO 1030
22	21	06/17/2022	478661	14185	OMNI FIRE & SECURITY	\$172.00	FIRE ALARM SERVICE AND AG
22	21	06/17/2022	478670	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$3,831.33	MEDICAL SUPPLIES
22	21	06/17/2022	478675	44649	TACOT, INC	\$290.68	SUPER SCRAPER
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BERGERON PARK
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	EDDIE HURON PARK
22	21	06/17/2022	478682	54183	SWEETWATER SOUND INC	\$1,499.99	SONY FULL HD NXCAM CAMCOR
22	21	06/17/2022	478683	3792	SYSO FOOD SERVICES OF HOUSTON	\$168.80	BANQUET MEAL, MEAT LOAF,
22	21	06/17/2022	V3607	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	06/17/2022	V3608	57946	ALL HEART MOBILE VETERINARY SERVICE	\$1,190.17	MEDICAL SUPPLIES
22	21	06/17/2022	V3611	2874	AQUA SOLUTIONS, INC.	\$149.42	SULFURIC ACID
22	21	06/17/2022	V3620	45488	BBG CONSULTING, INC	\$1,145.00	PLAN REVIEW
22	21	06/17/2022	V3627	52270	CAROLLO ENGINEERS, INC.	\$15,652.00	HOTEL AND CONVENTION CENT
22	21	06/17/2022	V3627	52270	CAROLLO ENGINEERS, INC.	\$68,639.81	LS2101 - LANNIE LIFT STAT
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$146.09	5200 EAST RD
22	21	06/17/2022	V3630	15519	CHAMPION ENERGY SERVICES, LLC	\$265,859.81	MULTIPLE ADDRESSES
22	21	06/17/2022	V3636	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	06/17/2022	V3637	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$2,925.00	REPAIRS TO VIDEO WALL
22	21	06/17/2022	V3640	53502	FMLASOURCE INC	\$7,385.04	FMLA /ADA PROGRAM
22	21	06/17/2022	V3646	40032	GALLS, LLC	\$1,887.26	CADET UNIFORMS - LEAL, GO
22	21	06/17/2022	V3647	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$181.99	OFFICE SUPPLIES
22	21	06/17/2022	V3649	41894	GOLD STAR PETROLEUM, INC	\$37.30	TOTAL CONSTANT
22	21	06/17/2022	V3655	535	HOUSTON FREIGHTLINER STERLING WEST	\$129.74	WINDOW REGULATOR
22	21	06/17/2022	V3663	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$316.20	CONSTRUCTION - STRUCTURAL
22	21	06/17/2022	V3663	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$1,040.00	CONSTRUCTION PHASE
22	21	06/17/2022	V3665	2945	LD SIGNS LLC	\$418.00	DECALS
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$945.00	VACANT LOT MOWING
22	21	06/17/2022	V3672	3687	PITNEY BOWES GLOBAL	\$903.60	3 MONTH POSTAGE MACHINE R
22	21	06/17/2022	V3676	30219	REDDY ICE, INC	\$241.30	ICE DELIVERY
22	21	06/17/2022	V3683	55713	SPRINT WASTE OF TEXAS LP	\$6,691.69	THIRTY YARD ROLL OFF CONT
22	21	06/17/2022	V3684	43192	STERLING INFOSYSTEMS, INC	\$2,422.42	BACKGROUND CHECK
22	21	06/17/2022	V3687	20625	TERRACON CONSULTANTS, INC.	\$16,295.50	CONSULTING SERVICES: CON
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$5,500.00	JULY 3RD - THE SPAZMATICS
22	21	06/17/2022	V3697	3535	W. W. GRAINGER, INC.	\$126.11	TIMER
22	21	06/17/2022	V3699	55887	WEX HEALTH INC	\$1,317.51	COBRA MONTHLY - MAY 2022

22	21	06/17/2022	V3700	57389	ARTEMAX INC	\$6,940.00	WRISTBANDS
22	21	06/24/2022	478710	57942	ANDREW MCKAY	\$1,800.00	VIDEO B-ROLL COVERAGE
22	21	07/15/2022	479368	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY BOND FOR A CORRALE
22	21	07/15/2022	479368	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY RENEWAL FOR RAEANN
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$2,100.00	POLICE ACADEMY, 39 CYCLES
22	21	07/15/2022	479375	58131	JOHNSON DYLAN	\$25.19	1282-09529-03
22	21	07/15/2022	479376	55098	JEFFERY RYAN MANN	\$200.00	U JOINTS IN UNIT 622
22	21	07/15/2022	479377	58133	JUSTIN ANDREW	\$52.76	2031-10949-05
22	21	07/15/2022	479384	58207	LEISTIKOW PENNY	\$4.25	2290-15164-03
22	21	07/15/2022	479401	3665	OGBURN'S TRUCK PARTS	\$259.46	AIR DRYER
22	21	07/15/2022	479420	58136	S & R HEIMBS LLC	\$92.30	2061-11857-01
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BRITTON PARK
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$920.00	EXTRA SUMP SERVICE FOR PO
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	NC FOOTE PARK
22	21	07/15/2022	479435	58148	TEXAS ALLIANCE GROUP INC	\$940.19	9999-10021-06
22	21	07/15/2022	479447	58176	VIGILANT SOLUTIONS LLC	\$4,500.00	LPR CAMERAS - ESA RENEWAL
22	21	07/15/2022	479451	58146	WEST NECK PROPERTIES LLC	\$23.31	2430-18063-04
22	21	07/15/2022	479456	36064	ZENNER PERFORMANCE METERS, INC.	\$1,641.18	PARTS AND SUPPLIES
22	21	07/15/2022	V3988	18385	ADT SECURITY CORPORATION	\$57.99	ALARM MONITORING
22	21	07/15/2022	V3988	18385	ADT SECURITY CORPORATION	\$265.92	EVERGREEN SECURITY
22	21	07/15/2022	V3996	3997	BAYTOWN ELECTRIC	\$2,600.00	EQUIPMENT RENTAL + 15% MA
22	21	07/15/2022	V4003	53425	WILLIAM VICTOR BROWNLEES	\$17.55	TRVL REIMB 6/22/22
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$31.26	4723 GARTH RD A
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$715.00	STORM WATER TOTAL METALS
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$189.00	CANVAS BAGS
22	21	07/15/2022	V4018	3551	FULLERS TIRE INC.	\$1,624.00	TIRES
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$128.04	FREIGHT
22	21	07/15/2022	V4031	36745	LINCOLN NATIONAL LIFE INSURANCE	\$14,967.42	LONG-TERM DISABILITY
22	21	07/15/2022	V4052	22174	ULINE	\$2,392.00	SCRUB BRUSHES, SQUEEGEE,
22	21	07/15/2022	V4052	22174	ULINE	\$400.00	SMALL GLOVES
22	21	07/15/2022	V4054	16529	UNIFIRST HOLDINGS, L.P.	\$111.31	MAT RENTAL
22	21	07/15/2022	V4054	16529	UNIFIRST HOLDINGS, L.P.	\$743.24	UNIFORM RENTAL
22	21	07/15/2022	V4059	4143	WASTE MANAGEMENT	\$316.35	WASTE DISPOSAL
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$51.42	BUSINESS CARDS FOR AARON
22	21	07/22/2022	479467	58245	ARIA AT ROLLINGBROOK	\$12,590.12	1133-2317-01
22	21	07/22/2022	479469	32359	AUTONATION	\$766.50	MISC PARTS
22	21	07/22/2022	479477	58236	CADETTE CHUCK	\$36.67	1099-02785-18
22	21	07/22/2022	479489	14344	COMCAST	\$2,397.40	8777 70 690 0000478
22	21	07/22/2022	479491	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$294.96	OFFICE SUPPLIES
22	21	07/22/2022	479491	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$37,458.13	STAFF
22	21	07/22/2022	479492	58259	CROSKEY ROSE	\$22.95	2370-16652-06
22	21	07/22/2022	479507	1530	EWING IRRIGATION	\$371.00	VALVE PARTS
22	21	07/22/2022	479508	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,129.50	2" 2-PC CI METER BOX LID
22	21	07/22/2022	479508	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$2,437.50	2IN CI LID
22	21	07/22/2022	479511	43948	MORISSA MARIE FOSTER	\$225.00	TOWN SQ FITNESS-MAY
22	21	07/22/2022	479514	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$63.55	MATERIAL SURCHARGE
22	21	07/22/2022	479514	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$251.90	REPLACEMENT GIZMO 6441SP
22	21	07/22/2022	479523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$132.06	REPAIRS
22	21	07/22/2022	479523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$200.30	SCAG MOWER REPAIR
22	21	07/22/2022	479528	58175	STREET EAT	\$1,770.00	2ND TRUCK
22	21	07/22/2022	479531	414	INSIGHT PUBLIC SECTOR	\$553.93	ADOBE CREATIVE CLOUD
22	21	07/22/2022	479533	58239	JENKINS HEAVEN	\$175.22	1111-05309-42
22	21	07/22/2022	479539	50528	RANDY MEADOWS	\$600.00	8/7/22 DANCE FOR SENIORS
22	21	07/22/2022	479548	46292	ODP BUSINESS SOLUTIONS LLC	\$206.29	SHREDDER
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$699.00	DETONATING CORD 100 GRAIN
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$524.00	SHOCK TUBE LEAD LINE - OD
22	21	07/22/2022	479555	35964	PS LIGHTWAVE, INC.	\$600.00	HIGH SPEED INTERNET LRP C
22	21	07/22/2022	479563	58248	SIMMONS DALIA OR EDWARD	\$3.03	1283-08808-02
22	21	04/14/2022	477322	48174	LEONARD L. GRAHAM	\$97.00	CDL RENEWAL

22	21	04/14/2022	477324	2997	H & H TRACTOR & LAWN EQUIPMENT	\$100.80	STRING, OIL
22	21	04/14/2022	477328	25530	ROBERT S. HEBERT	\$1,091.50	TIFMAS WINTER 3/14/22
22	21	04/14/2022	477344	35354	KEITH A. LOWELL	\$501.50	TIFMAS WINTER3/14/22
22	21	04/14/2022	477347	57692	MADDEN ROBERT	\$40.89	1125 TURNER ST
22	21	04/14/2022	477348	26591	MAGNA FLOW ENVIRONMENTAL	\$2,999.00	BOTTOM CLEAN WET WELL MAY
22	21	04/14/2022	477350	36001	MAR-CON SERVICES LLC	\$311,930.30	CDBG-DR LINCOLN CEDARS/JU
22	21	04/14/2022	477353	29509	FRANK MIKE MCDANIEL	\$1,727.78	
22	21	04/14/2022	477354	50528	RANDY MEADOWS	\$600.00	MAY DANCE
22	21	04/14/2022	477365	32407	TRACEY PROTHRO	\$191.75	POTEETTX4/22-4/25/22
22	21	04/14/2022	477379	18774	STEWART & STEVENSON LLC	\$4,577.09	UNIT 1385 DEF SYSTEM REPA
22	21	04/14/2022	477381	42902	TANNER, LLC	\$5,000.00	CONSULTING
22	21	04/14/2022	477386	57770	ROY THORPE	\$224.00	REIMBURSE TRVL 4/422
22	21	04/14/2022	477387	57695	TRAVIS RICHARD D OR MAGRAY JUDITH L	\$25.16	5105 GLENHAVEN DR
22	21	04/14/2022	477391	4087	UNITED WAY	\$2,265.71	UNITED WAY
22	21	04/14/2022	477397	1592	GARY M. WILLS JR	\$1,091.50	TIFMAS WINTER 3/14/22
22	21	04/14/2022	V2770	2874	AQUA SOLUTIONS, INC.	\$83.02	LAB SUPPLIES
22	21	04/14/2022	V2778	3997	BAYTOWN ELECTRIC	\$1,098.19	MISC PARTS + 15% MARKUP
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$1.00	2401 MARKET ST
22	21	04/14/2022	V2792	3902	ENVIRODYNE, INC.	\$179.00	ADDITIONAL TESTING
22	21	04/14/2022	V2795	4404	FRESE AND NICHOLS, INC.	\$108,029.97	NSR ALLENBROOK, EDGEBROOK
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$27,285.30	DIESEL-LOW SULFUR
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$52.91	FED ENVIRONMENT FEE/RECOV
22	21	04/14/2022	V2799	41894	GOLD STAR PETROLEUM, INC	\$129.42	TOTAL CONSTANT-DIESEL
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$227.36	24"X 32" BLACK TRASH LINE
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$94.50	30"X 37" WHITE TRASH LINE
22	21	04/14/2022	V2801	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$577.00	38"X 63" CLEAR TRASH LINE
22	21	04/14/2022	V2806	535	HOUSTON FREIGHTLINER STERLING WEST	\$141.99	GASKET
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$2.01	AIR RELEASE VALVE DESIGN
22	21	04/14/2022	V2811	2945	LD SIGNS LLC	\$32.00	A-FRAME SIGN
22	21	04/14/2022	V2817	20414	PVS TECHNOLOGIES, INC.	\$6,427.92	FERRIC
22	21	04/14/2022	V2825	55713	SPRINT WASTE OF TEXAS LP	\$3,340.24	THIRTY YARD ROLL OFF CONT
22	21	04/14/2022	V2826	50779	STEALTH BENEFIT SOLUTIONS LLC	\$205,211.79	CARRIER/ADMINISTRATOR FOR
22	21	04/14/2022	V2832	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$13.32	CLEAR SAFETY GLASSES
22	21	04/14/2022	V2834	2535	VERIZON WIRELESS	\$10,760.27	9902568964 INV
22	21	04/14/2022	V2838	53965	WEBB'S UNIFORMS LLC	\$842.00	8 JACKETS
22	21	04/14/2022	V2839	11770	WILDCAT ELECTRIC SUPPLY	\$1,210.00	VALMOUNT TB3 17 T BASE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$73.61)	511 INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$400.95	ACADEMY SPORTS #119
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$111.02)	AMAZONCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$379.99	AMAZONCOM*167B20931
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$110.60	AMAZONCOM*169DM6N02
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$55.89	AMAZONCOM*169GM5P41
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$70.83	AMAZONCOM*1H5V82QQ1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$87.23	AMAZONCOM*1N6J310Y1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$40.30	AMAZONCOM*1N9TD2BP2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$19.96	AMAZONCOM*1W6Q17T32
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$573.74	AMZN MKTP US*161B54EO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$67.90	AMZN MKTP US*164CT45L
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$77.00	AMZN MKTP US*167TD238
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$67.36	AMZN MKTP US*169DU9UO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$151.76	AMZN MKTP US*169TS3RS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*1H3DO49K
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.74	AMZN MKTP US*1H66V2JE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$573.74	AMZN MKTP US*1N0KD3VS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.85	AMZN MKTP US*1N76E1ZK
22	21	07/22/2022	479503	52097	SERVING UP LOVE INC	\$1,856.00	SUMMER2 TENNIS2022
22	21	07/22/2022	479512	49528	GALLAGHER BENEFIT SERVICES INC.	\$500.00	POSITION EVALUATIONS - IN
22	21	07/22/2022	479515	58240	GARCIA ELISSA	\$79.63	1111-05311-32
22	21	07/22/2022	479538	35354	KEITH A. LOWELL	\$501.50	TIFMAS WINTER 3/14/22

22	21	07/22/2022	479543	29575	MSM RESOURCES CORPORATION	\$19,197.36	PROFESSIONAL SERVICES TO
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$90.00	OMNI TIP KIT FOR SHOCK TU
22	21	07/22/2022	479554	50519	PROFORCE MARKETING, INC	\$2,565.00	GUNS WITH TRADE-IN CREDIT
22	21	07/22/2022	479559	58177	STEVEN R REMKO	\$500.00	NATIONAL ANTHEM PEROFORMA
22	21	07/22/2022	479562	49852	SHOPPA'S FARM SUPPLY INC	\$260.72	UNIT 611 PARTS
22	21	07/22/2022	479588	25338	SCOTT E. VICE	\$490.95	2022 CLOTHING ALLOWANCE
22	21	07/22/2022	479592	58242	WHITNEY SHONDA	\$21.71	1132-06871-14
22	21	07/22/2022	479594	45341	SYLVIA WILLIAMS	\$206.50	TRV; ADV 8/2/22
22	21	07/22/2022	V4096	618	ACTION GLASS	\$350.00	WINDSHIELD UNIT 1750
22	21	07/22/2022	V4097	16926	ADAPCO, INC.	\$2,123.90	RAMP WNV TEST KIT
22	21	07/22/2022	V4105	460	BAKER & TAYLOR	\$16.94	1 BOOK
22	21	07/22/2022	V4117	3087	COMMUNITY COFFEE CO., INC.	\$592.20	COFFEE SUPPLIES
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA - MAIN
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.00	BAYTOWN POLICE DEPARTMENT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	FACILITY MAINTENANCE
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$71.67	MSC - 2 BUILDINGS AND WAR
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	POLICE GUN RANGE
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	07/22/2022	V4125	4404	FREESE AND NICHOLS, INC.	\$17,004.00	NSR ALLENBROOK, EDGEBROOK
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$229.61	281-573-3538-090607-5
22	21	07/22/2022	V4127	40032	GALLS, LLC	\$15.98	CADET UNIFORMS - LEAL, GO
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$145.80	12 OZ. FOAM CUPS
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$928.50	38"X 58" BLACK TRASH LINE
22	21	07/22/2022	V4133	1751	KIMLEY-HORN AND ASSOCIATES, INC.	\$107,570.00	PROFESSIONAL SERVICES AGR
22	21	07/22/2022	V4139	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,000.00	CHARGE TO MOW ACREAGE, 1/
22	21	07/22/2022	V4140	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$343.00	TOOL MOUNT, GENESIS COBI
22	21	07/22/2022	V4143	54888	PREMIUM PUMPS & CONTROLS	\$1,900.00	REPAIR T4 GORMAN RUPP PUM
22	21	07/22/2022	V4151	3630	SMART MATERIALS, INC.	\$2,295.00	FILL SAND
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$33.80	GLASS CLEANER, GALLON
22	21	07/22/2022	V4158	22174	ULINE	\$880.00	LATEX GLOVES, POWDER-FREE
22	21	07/22/2022	V4160	16529	UNIFIRST HOLDINGS, L.P.	\$1,277.26	UNIFORM RENTAL
22	21	07/22/2022	V4161	20915	VERIZON BUSINESS	\$140.00	Y2746996
22	21	07/29/2022	479601	31657	RADIOTRONICS, INC	\$1,668.78	K9 EQUIPMENT
22	21	07/29/2022	479601	31657	RADIOTRONICS, INC	\$1,112.69	QUOTE 14895-2
22	21	07/29/2022	479603	53146	ATLANTIC DIVING SUPPLY, INC.	\$115.00	PLATE PROTECTOR 14X17
22	21	07/29/2022	479606	1307	AMERICAN ALUMINUM ACC, INC	\$425.00	SHIPPING
22	21	07/29/2022	479608	2876	ANCHOR MSP, INC	\$1,012.00	PURCHASE OF LIQUID WASTE
22	21	07/29/2022	479611	58329	ANNETTE ROSENBAUM	\$6.00	JUROR 7/20/22
22	21	07/29/2022	479613	51019	ARDURRA GROUP HOLDINGS LLC	\$3,730.63	CONSTRUCTION PHASE
22	21	07/29/2022	479614	27241	AUTOMATED LOGIC - HOUSTON	\$3,200.00	LIBRARY BOILER RECONNECT
22	21	07/29/2022	479619	2460	BAILEY BARK MATERIALS INC	\$280.14	FUEL SURCHARGE
22	21	07/29/2022	479629	34755	TIMOTHY CARTER	\$1,000.00	TUITION ASSISTANCE
22	21	07/29/2022	479632	43789	CITY OF PLANO, TEXAS	\$700.00	TEAM TEXAS ABQ SHOW
22	21	07/29/2022	479633	14344	COMCAST	\$99.84	87777001040103878 ACCT NU
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$66.10	4" NUT, BOLT, GASKET SET
22	21	07/29/2022	479645	53934	FERGUSON ENTERPRISES, LLC	\$825.00	METAL DETECTOR
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$1,300.00	PIRATES BAY, 44 CYCLES
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$305.00	FILTERS, CHAINS AND SNIPS
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$375.25	SCAG MOWER REPAIR
22	21	07/29/2022	479656	3589	EILEEN P. HALL	\$277.50	INVOICE # 15
22	21	01/07/2022	V1755	46108	CHARM-TEX	\$99.90	SELF PROTECTION SMOCK SIZ
22	21	01/07/2022	V1764	41894	GOLD STAR PETROLEUM, INC	\$1,193.00	GASOLINE-TX STATE TAX
22	21	01/07/2022	V1768	16170	J & B PIPELINE SUPPLY CO	\$30.00	JENKINS LIGHT POLE
22	21	01/07/2022	V1773	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$699.99	CHARGE TO MOW ACREAGE, 1/
22	21	01/07/2022	V1773	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$2,399.99	CHARGE TO MOW, EDGE, WEED
22	21	01/07/2022	V1774	33321	MEADOR STAFFING SERVICES INC.	\$784.00	TEMP STAFFING INV 5057822
22	21	01/07/2022	V1775	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$65.00	FREIGHT

22	21	01/07/2022	V1782	54693	FAVIOLA RAMIREZ	\$75.00	CHAIR YOGA 120121
22	21	01/07/2022	V1784	11357	RON CRAFT CHEVY OLDS CADILLAC	\$4.04	RECEPTACLE
22	21	01/07/2022	V1786	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$125.25	UNIT 1019 OIL PAN GASKET
22	21	01/14/2022	475470	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$15,801.14)	RETAINAGE
22	21	01/14/2022	475471	50874	A-ONE CHEMICALS & EQUIPMENT INC	\$417.03	CAR WASH SUPPLIES
22	21	01/14/2022	475474	51019	ARDURRA GROUP HOLDINGS LLC	\$69,191.09	PROFESSIONAL SERVICES AGR
22	21	01/14/2022	475476	52536	AVERY DENNISON CORPORATION	\$5,292.00	T-6500 HIP WHITE 48" X 50
22	21	01/14/2022	475478	48060	BASELINE CORPORATION	\$5,337.25	BAYLAND ISLAND MONUMENT
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$114.99	AMIODARONE 150MG, 3ML VI
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$62.90	DILTIAZEM 25MG, 5ML VIAL
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$399.90	NALOXONE 2MG, 2ML PREFIL
22	21	01/14/2022	475486	20623	BOUND TREE MEDICAL, LLC	\$231.96	NITROGLYCERINE OINTMENT 2
22	21	01/14/2022	475488	32710	COMPASS GROUP	\$534.29	COFFEE SUPPLIES
22	21	01/14/2022	475491	57212	CARRIAGE MANAGEMENT INC	\$30,345.00	GARTH ROAD PARCEL 37 - TC
22	21	01/14/2022	475500	14344	COMCAST	\$1,025.81	VANTAGE PKWY PHONES/TV
22	21	01/14/2022	475505	52819	EMSKI CSI INC	\$1,266.39	FORENSIC SUPPLIES
22	21	01/14/2022	475506	17614	CRISCELDA E. CURRY	\$184.91	GALVESTON, TX
22	21	01/14/2022	475520	47494	FIVENGINEERING, LLC	\$13,627.76	AS-ESA II - CEDAR BAYOU R
22	21	01/14/2022	475524	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$20.00	HEADSETS/LANYARDS
22	21	01/14/2022	475529	56529	GOD'S LITTLE ANGELS DAYCARE	\$868.00	CHILDCARE REIMBURSEMENT
22	21	01/14/2022	475538	10048	ANDY HELMS	\$1,700.00	JUDGES PAYROLL
22	21	01/14/2022	475547	49650	KYRISH TRUCK CENTER OF HOUSTON	\$149.72	FUEL SENDER GAUGE
22	21	01/14/2022	475551	12612	LIBERTY TIRE RECYCLING, LLC	\$344.21	TIRE RECYCLE
22	21	01/14/2022	475554	3141	LYONS DISTRIBUTING CO.	\$209.65	COFFEE SUPPLIES
22	21	01/14/2022	475559	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	01/14/2022	475567	9162	ODP BUSINESS SOLUTIONS LLC	\$170.80	OFFICE SUPPLIES
22	21	01/14/2022	475573	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	01/14/2022	475591	32301	THE METHODIST HOSPITAL	\$440.00	JOB PLACEMENT ASSESSMENT
22	21	01/14/2022	475595	57256	UFO LIQUOR	\$150.00	REFUND PERMIT 2022
22	21	01/14/2022	475601	3705	XEROX CORPORATION	\$262.26	MONTHLY RENTAL ON W7835PT
22	21	01/14/2022	475601	3705	XEROX CORPORATION	\$128.21	WORKCENTER C8035H SERIAL
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	01/14/2022	V1803	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	01/14/2022	V1808	52270	CAROLLO ENGINEERS, INC.	\$56,169.62	LS2101 - LANNIE LIFT STAT
22	21	01/14/2022	V1809	7438	CDWG, INC.	\$2,299.08	APPLE MACBOOK PRO 14.2 1T
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET A 10/27-11/24
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$50.87	4723 GARTH RD 10/30-11/30
22	21	01/14/2022	V1811	2956	CENTERPOINT ENERGY	\$232.84	ACCT. # 6402545235-6
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$583.87	520087
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$67.23	520093
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$526.59	520095
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$392.94	520100
22	21	01/14/2022	V1814	15519	CHAMPION ENERGY SERVICES, LLC	\$149.71	520105
22	21	01/14/2022	V1818	2582	COASTAL WELDING SUPPLY, INC.	\$210.80	CYLINDER RENTALS
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$166.00	BAWA -MAIN
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$59.02	EVERGREEN CLUBHOUSE INTER
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	FIRE DEPARTMENT ADMIN AND
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	POLICE DOT FACILITY
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	POLICE RADIO SHOP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$285.00	STATE BAR TX-DUES-WEB
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$146.06	STORE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$177.76	TACO CABANA 20371
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,672.77	WATERS EDG* (1 OF 1 P
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$129.00	WEBCE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$3,850.71	WRIST-BAND* WRIST-BAN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$260.00	WRISTBANDWHOLESALE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$171.00	WWWAMAZIN* AMAZING RV
22	21	07/15/2022	479304	58192	AGUILAR MARYANN	\$501.38	1180-22919-01
22	21	07/15/2022	479305	33416	AIRGAS USA, LLC	\$18.75	HAZMAT

22	21	07/15/2022	479320	58225	BRIAN COLLINSWORTH	\$148.10	INCORRECT PERMIT
22	21	07/15/2022	479330	5084	CITY OF BAYTOWN-UTILITY BILLING	\$25.55	2010-10334-07
22	21	07/15/2022	479335	58184	COMPEAN HAZEL	\$84.83	1097-09859-13
22	21	07/15/2022	479338	4331	CORE & MAIN LP	\$6,933.44	1" WATER METER W/R900 MIU
22	21	07/15/2022	479344	2884	DXI INDUSTRIES, INC.	\$8,460.00	CHLORINE
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$1,020.00	EDDIE HURON PARK, 32 CYCL
22	21	07/15/2022	479363	58138	GUERRA INDIRA SAVON	\$137.52	2200-12836-11
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$800.00	0 JAMES STREET
22	21	07/15/2022	479373	58263	JAMES DEAN OLIVER	\$15.00	REF OVPLYMT E128532-02
22	21	07/15/2022	479382	58264	LAJARRIUS JEROME WHITE	\$15.00	REF OVPLYMT E9504-02
22	21	07/15/2022	479382	58264	LAJARRIUS JEROME WHITE	\$15.00	REF OVPLYMT E9505-01
22	21	07/15/2022	479383	52787	LDV INC	\$390.66	REAR SIMULATOR
22	21	07/15/2022	479386	49828	LIANETTE DEL CARMEN LEON	\$333.00	ADV TRVL - 7/11/22
22	21	07/15/2022	479389	21368	LOGOS IMAGING LLC	\$74,884.00	DUAL FLAT PANEL KIT
22	21	07/15/2022	479393	51392	MASTERWORD SERVICES INC	\$574.30	INTERPRETING SERVICES
22	21	07/15/2022	479400	25835	MARINE SERVICES LLC	\$2,869.44	BACK WASH PUMP REPAIR
22	21	07/15/2022	479408	33383	RADIO ONE OF TEXAS II, LLC	\$2,070.00	JULY 4TH RADIO ADS
22	21	07/15/2022	479410	58186	RAMIREZ MARGARITO G	\$108.90	1100-04528-09
22	21	07/15/2022	479424	58182	SCOTT MELODIE	\$4.44	1093-03641-01
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$2,668.00	BAYTOWN NATURE CENTER
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BLUE HERON PARK
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$4,324.00	SPECIAL EVENT, DAILY RATE
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	UNIDAD PARK
22	21	07/15/2022	479430	48529	STATE INDUSTRIAL PRODUCTS CORP	\$1,574.67	ODOR CONTROL
22	21	07/15/2022	479436	58211	TEXAS ALLIANCE GROUP INC	\$135.33	9999-10021-06
22	21	07/15/2022	479456	36064	ZENNER PERFORMANCE METERS, INC.	\$315.54	FREIGHT
22	21	07/15/2022	V3993	3040	AWARDS & ENGRAVING	\$176.00	PRINTING
22	21	07/15/2022	V3995	460	BAKER & TAYLOR	\$21.76	6 BOOKS
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$26.14	2320 MARKET ST A
22	21	07/15/2022	V4010	30160	TRACY EASON	\$750.00	JUNETEENTH
22	21	07/15/2022	V4015	3221	FOX HUNT LAND RESEARCH SERVICES	\$180.00	DEED & LIEN REPORTS/HARRI
22	21	07/15/2022	V4015	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	INV 36742
22	21	07/15/2022	V4021	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$24.24	SHEET PROTECTORS
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$2,022.72	DPD TOT CHLORINE PP 25ML
22	21	07/15/2022	V4028	3022	INGRAM INC.	\$62.66	7 BOOKS
22	21	07/15/2022	V4033	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$3,200.00	CHARGE, PER SPECIFICATION
22	21	07/15/2022	V4035	3687	PITNEY BOWES GLOBAL	\$1,885.47	RELAY 5000 FOLDING/INSERT
22	21	07/15/2022	V4036	53408	POINT RECOGNITION LTD	\$2,570.93	SERVICE AWARDS
22	21	07/15/2022	V4052	22174	ULINE	\$574.00	ALUMINUM STEP STAND
22	21	07/15/2022	V4052	22174	ULINE	\$768.00	FENCE
22	21	07/15/2022	V4052	22174	ULINE	\$880.00	NITRILE GLOVES MD/LG
22	21	07/15/2022	V4057	28432	VERIZON WIRELESS - HIDTA	\$2,642.10	821495464-00001 ACCT. NUM
22	21	07/15/2022	V4061	22729	XL AUTO PARTS	\$935.97	VARIOUS AUTO PARTS
22	21	07/22/2022	479465	42923	AMERICAN NATIONAL RED CROSS	\$779.00	TRAINING
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$637.12	PRINTING SUPPLIES
22	21	07/22/2022	479472	2894	BAYTOWN WEST CHAMBERS CO.	\$125,000.00	1ST QUARTER
22	21	07/22/2022	479586	4142	UNIVAR USA INC	\$10,599.60	CAUSTIC
22	21	07/22/2022	479593	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	07/22/2022	V4099	34166	ALLEN & KERBER AUTO SUPPLY	\$1,269.56	MISC PARTS
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$2,795.00	WAYNE GRAY SPORTS COMPLEX
22	21	07/22/2022	V4107	3997	BAYTOWN ELECTRIC	\$278.20	JOURNEYMAN AND /OR LINEMA
22	21	07/22/2022	V4107	3997	BAYTOWN ELECTRIC	\$832.76	MISC PARTS + 15% MARKUP
22	21	07/22/2022	V4108	3099	BAYTOWN FORD	\$19.29	PLATE
22	21	07/22/2022	V4111	44895	BLACKMON, INC	\$185.00	CLEAR BLOCKAGE IN JANITOR
22	21	07/22/2022	V4119	18507	CMG HOUSTON RADIO	\$9,099.00	JULY 4TH ADVERTISING
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	CALYPSO COVE - JAN, APR,
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EVERGREEN CLUBHOUSE INTER
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$37.94	STATION 6

22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$47.73	WETLANDS EDUCATION CENTER
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$143.74	281-424-5213-082407-5
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$839.20	38"X 63" CLEAR TRASH LINE
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$864.00	TOILET TISSUE
22	21	07/22/2022	V4130	3982	H.D. INDUSTRIES	\$1,307.08	VARIOUS PARTS FOR REPAIR
22	21	07/22/2022	V4131	45559	HYDROZONE LANDSCAPE CORPORATION	\$300.00	CHARGE TO MOW ACREAGE, 1/
22	21	07/22/2022	V4136	30414	MARK III SYSTEMS, INC.	\$39,437.00	LENOVO THINK SYSTEM SR650
22	21	07/22/2022	V4139	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,080.00	VACANT LOT MOWING
22	21	07/22/2022	V4144	31656	PROFESSIONAL TURF PRODUCTS, LP	\$1,405.79	PARTS FOR UNIT 619
22	21	07/22/2022	V4156	56342	TEXAS MATERIALS GROUP, INC	\$100.00	TACK OIL
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$123.84	AJAX* 21 OZ. POWDER CLEAN
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,895.52	CLASS 2 SAFETY VEST
22	21	07/22/2022	V4158	22174	ULINE	\$1,054.00	TRASH CANS & DOLLY
22	21	07/22/2022	V4160	16529	UNIFIRST HOLDINGS, L.P.	\$100.29	UNIFORM, MAT, LOCKER RENT
22	21	07/22/2022	V4162	3535	W. W. GRAINGER, INC.	\$454.20	SAFETY GOGGLES
22	21	07/22/2022	V4167	22729	XL AUTO PARTS	\$455.03	MISC PARTS
22	21	07/29/2022	479615	32359	AUTONATION	\$267.21	MISC PARTS
22	21	07/29/2022	479616	40017	AWARDS LLC	\$193.00	14" EAGLE
22	21	07/29/2022	479619	2460	BAILEY BARK MATERIALS INC	\$1,334.00	FREIGHT
22	21	07/29/2022	479634	58278	CONTROL REAL ESTATE GROUP LLC	\$5.19	1150-19060-06
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$1,664.00	2" METER FLANGE KIT
22	21	07/29/2022	479640	42649	MARCUS CURRY	\$387.50	TRAVEL ADV 8/14/22
22	21	07/29/2022	479643	23395	DOOLEY TACKABERRY INC	\$1,176.48	ROPE CUTTING EQUIPMENT FO
22	21	07/29/2022	479648	34865	NATHAN W. GALLOP	\$61.61	RE-ISSUE CK# 396050
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$188.35	BLOWER REPAIR
22	21	07/29/2022	479657	44485	TEXAN WASTE EQUIPMENT INC	\$108.08	CLAMP
22	21	07/29/2022	479657	44485	TEXAN WASTE EQUIPMENT INC	\$2,236.73	MOTOR
22	21	07/29/2022	479669	58330	JORGE GALLARDO	\$6.00	JUROR 7/20/22
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$200.00	MISC ITEMS
22	21	07/29/2022	479675	50696	THANG QUOC LAM	\$486.90	TRAVEL ADV 8/22/22
22	21	07/29/2022	479679	26191	LINDE GAS & EQUIPMENT INC.	\$494.77	OXYGEN CYLINDRE RENTAL
22	21	07/29/2022	479681	47559	ALFRED LOPEZ	\$387.50	TRAVEL ADV 8/14/22
22	21	07/29/2022	479685	43108	MARTIBIRDS INFLATABLES & MORE	\$1,530.00	TRACKLESS TRAIN
22	21	07/29/2022	479687	29509	FRANK MIKE MCDANIEL	\$93.80	STRPES 2201
22	21	07/29/2022	479695	46292	ODP BUSINESS SOLUTIONS LLC	\$276.12	OFFICE SUPPLIES JULY 2022
22	21	07/29/2022	479698	23615	PERFORMANCE TRUCK	\$2,412.20	PARTS
22	21	07/29/2022	479698	23615	PERFORMANCE TRUCK	\$144.83	PULL BAR
22	21	07/29/2022	479700	5216	PUMPS OF HOUSTON INC	\$22,950.00	PUMP CANAL REPAIR
22	21	07/29/2022	479705	11614	RUSH TRUCK CENTER, HOUSTON	\$632.50	UNIT 33577 REPROGRAM UNIT
22	21	07/29/2022	479712	58288	SMITH TOMMIE L	\$8.41	2400-17429-16
22	21	07/29/2022	479715	27613	SOUTHERN FLOWMETER, INC	\$900.00	10" METER REPAIR, LOW FLO
22	21	07/29/2022	479719	3792	SYSCO FOOD SERVICES OF HOUSTON	\$168.80	BANQUET MEAL, MEAT LOAF,
22	21	06/24/2022	478710	57942	ANDREW MCKAY	\$1,000.00	VIDEO RECAP JUNETEENTH
22	21	06/24/2022	478712	51019	ARDURRA GROUP HOLDINGS LLC	\$126,435.53	AGREEMENT FOR CONSULTING
22	21	06/24/2022	478716	32359	AUTONATION	\$269.81	MISC PARTS
22	21	06/24/2022	478724	20252	MARK O BEVERS	\$1,900.00	TREE REMOVAL-MARINA
22	21	06/24/2022	478745	34496	COMCAST BUSINESS	\$311.47	906603936 ACCT
22	21	06/24/2022	478747	4331	CORE & MAIN LP	\$19,009.38	8" HPP3 NEPTUNE METER
22	21	06/24/2022	478752	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	06/24/2022	478753	58061	DAVIS KRISTINA	\$2.71	2370-16615-04
22	21	06/24/2022	478762	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.80	CREDIT CHECKS 2021-2022
22	21	06/24/2022	478784	18526	JMHP INC.	\$2,975.00	MASSEY TOMPKINS GUARDRAIL
22	21	06/24/2022	478787	55657	GILBERT CLAY JUNE	\$796.50	TRV ADV 5/11-24/22
22	21	06/24/2022	478807	58040	ORTIZ ROBERT C	\$1.12	1099-02764-00
22	21	06/24/2022	478810	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$7,992.56	PUBLIC SAFETY INFRASTRUCT
22	21	06/24/2022	478815	58057	RABE ESTELLA	\$86.52	2240-13830-05
22	21	06/24/2022	478823	54863	NP & S MANAGEMENT INC	\$14,750.00	ASST CITY MGR SEARCH
22	21	06/24/2022	478824	56900	SFR JV 2 ACQUISITION LLC	\$44.37	REISSUE CK# 474834

22	21	06/24/2022	478831	57712	BENTON O ST. ROMAIN	\$222.80	TRVL ADV 7/11-7/14
22	21	06/24/2022	478833	51035	TIGER TRAFFIC INC	\$3,780.00	4 SEC LOUVERED ALUM BACKP
22	21	06/24/2022	478834	7456	TRAC SYSTEMS	\$2,076.00	9/13/22-9/13/23 MAINTENAN
22	21	06/24/2022	478839	28580	TYLER TECHNOLOGIES	\$1,750.00	PURCHASE OF ENERGOV END U
22	21	06/24/2022	478840	22174	ULINE	\$432.00	CORDED EAR PLUGS
22	21	06/24/2022	478847	32391	WORLD DIAMOND SOURCE, INC	\$2,520.00	CONCRETE BLADES
22	21	06/24/2022	478851	W/T STC	STEWART TITLE COMPANY	\$8,762.50	CDBG HB ASST PROGRAM
22	21	06/24/2022	V3702	618	ACTION GLASS	\$65.00	WINDSHIELD REPAIR UNIT 20
22	21	06/24/2022	V3704	52910	NORMA ANDRADE	\$480.00	SECURITY PIRATES BAY
22	21	06/24/2022	V3707	460	BAKER & TAYLOR	\$1,040.02	87 BOOKS
22	21	06/24/2022	V3712	28583	BEN E KEITH COMPANY	\$30,393.70	CONCESSION STAND
22	21	06/24/2022	V3717	7438	CDWG, INC.	\$19,529.55	APPLE IPHONE 13 PRO MAX
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	06/24/2022	V3731	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	532 STIMPSON
22	21	06/24/2022	V3733	2054	GALE/CENGAGE LEARNING	\$368.17	14 BOOKS
22	21	06/24/2022	V3737	28494	GRAPHICS UNLIMITED, INC.	\$503.59	STAFF SHIRTS
22	21	06/24/2022	V3738	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,384.50	WHITE ROLL TOWELS
22	21	06/24/2022	V3739	2974	GT DISTRIBUTORS	\$9,552.00	FC-P9HST3
22	21	06/24/2022	V3740	2999	HACH COMPANY INC.	\$339.49	FREIGHT
22	21	06/24/2022	V3741	3164	HALLMARK OFFICE PRODUCTS, INC.	\$1.75	FUEL SURCHARGE
22	21	06/24/2022	V3741	3164	HALLMARK OFFICE PRODUCTS, INC.	\$377.80	SOLVE TASK CHAIR
22	21	06/24/2022	V3753	2945	LD SIGNS LLC	\$300.00	SIGNS
22	21	06/24/2022	V3755	16551	WILLIAM MCMORROW	\$420.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3758	24550	NETWORK CABLING SERVICES, INC	\$3,880.00	NETWORK CABLING-PIRATES B
22	21	06/24/2022	V3761	3492	O'REILLY AUTO PARTS	\$296.91	TIE DOWN STRAPS
22	21	06/24/2022	V3768	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$430.00	CALCIUM HYPOCHLORITE
22	21	06/24/2022	V3768	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$12,960.00	PPG ACCU TABS
22	21	06/24/2022	V3775	28500	SPRINT WASTE SERVICES, LP	\$7,270.95	FORTY-YARD ROLL-OFF CONTA
22	21	06/24/2022	V3778	20625	TERRACON CONSULTANTS, INC.	\$9,157.00	PUBLIC SAFETY BUILDING
22	21	07/01/2022	478861	3287	APPLIED SAFETY PRODUCTS, INC	\$101.06	FREEZER POPS
22	21	07/01/2022	478866	27241	AUTOMATED LOGIC - HOUSTON	\$1,085.75	ADDITIONAL REPAIRS
22	21	07/01/2022	478876	55541	BERNARD LATOSHA	\$100.00	RENTAL COMPLETED
22	21	07/01/2022	478894	23612	COBB, FENDLEY & ASSOCIATES, INC	\$5,132.00	ON-CALL CONSTRUCTION MANA
22	21	07/01/2022	478895	14344	COMCAST	\$1,460.51	708729962 ACCT MONTHLY BI
22	21	07/01/2022	478916	1412	GOOSE CREEK CONSOLIDATED ISD	\$33.09	WHITE COPY PAPER 11-17 -
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	07/01/2022	478918	2525	GRANT SMITH MOWING	\$1,020.00	EDDIE HURON PARK, 32 CYCL
22	21	07/01/2022	478948	57111	MINERALTECH GULF COAST ABRASIVES	\$387.30	3 1/2 SACK PICKED UP
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$2,043.81	EGR COOLER KIT
22	21	07/22/2022	479564	17753	SIMPLY AQUATICS, INC.	\$4,875.00	YEARLY CL2 AND SO2 SYSTEM
22	21	07/22/2022	479574	58292	TERRY RAMJATTAN	\$138.22	INV-18620/15663
22	21	07/22/2022	479591	54405	RICHARD C. WHITAKER	\$129.25	REIMBURSE PARKING
22	21	07/22/2022	V4097	16926	ADAPCO, INC.	\$35.00	SHIPPING
22	21	07/22/2022	V4101	3040	AWARDS & ENGRAVING	\$137.50	(2) EXPLORER BANNER
22	21	07/22/2022	V4101	3040	AWARDS & ENGRAVING	\$99.75	NAME PLATES
22	21	07/22/2022	V4111	44895	BLACKMON, INC	\$185.00	AFTER HOURS PLUMBING
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	EMERGENCY MEDICAL SERVICE
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$68.62	EXTRA PEST CONTROL SERVIC
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$56.91	MUNICIPAL COURT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 3
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.51	UTILITY BILLING
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WEST TREATMENT PLANT
22	21	07/22/2022	V4124	30160	TRACY EASON	\$150.00	JULY 4TH AT CALYPSO COVE
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$18,526.94	210-188-2033-111897-5
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$282.38	281-420-5341-062411-5
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$141.74	281-421-2027-090512-5

22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$1,181.40	DIESEL-TX STATE TAX
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$641.55	MULTI-FOLD TOWELS
22	21	07/22/2022	V4130	3982	H.D. INDUSTRIES	\$62.30	SWITCH
22	21	07/22/2022	V4135	2945	LD SIGNS LLC	\$204.00	3 SIGNS
22	21	07/22/2022	V4137	1989	MATERA PAPER COMPANY	\$1,159.68	BETCO* DISINFECTANT CLEAN
22	21	07/22/2022	V4139	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$900.00	CHARGE TO MOW, EDGE, WEED
22	21	07/22/2022	V4142	3492	O'REILLY AUTO PARTS	\$276.82	MISC PARTS
22	21	07/22/2022	V4149	44603	SHANNON CHEMICAL CORPORATION	\$43,729.88	ZINC POLYPHOSPHATE
22	21	07/22/2022	V4154	50779	STEALTH BENEFIT SOLUTIONS LLC	\$403,950.81	CARRIER/ADMINISTRATOR FOR
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$72.72	DUCT TAPE
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,652.40	SEATTLE* LEATHER DRIVING
22	21	07/29/2022	479598	37034	4IMPRINT, INC	\$418.70	2 BANNERS
22	21	07/29/2022	479603	53146	ATLANTIC DIVING SUPPLY, INC.	\$4,066.40	PSP PLATE 14X17
22	21	07/29/2022	479605	58025	ALSHDAIFAT OSAMAH OR ALSHANABLEH SU	\$118.23	2420-17715-10
22	21	07/29/2022	479608	2876	ANCHOR MSP, INC	\$101.20	ADDITIONAL COST
22	21	07/29/2022	479608	2876	ANCHOR MSP, INC	\$160.45	BUSINESS CARDS
22	21	07/29/2022	479612	40709	RBEX INC.	\$243.60	TOWINF OF UNIT 1107 RESER
22	21	07/29/2022	479620	48060	BASELINE CORPORATION	\$1,495.07	PROFESSIONAL SERVICES
22	21	07/29/2022	479622	47947	WISCH AUTOMOBILE INC	\$713.40	UNIT 1410 PARTS
22	21	07/29/2022	479623	20252	MARK O BEVERS	\$2,900.00	3322 MARVIN-TREE REMOVAL
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$164.24	3" METER FLANGE
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$175.80	4" METER FLANGE
22	21	07/29/2022	479636	54269	CORNERSTONE COMMERCIAL SERVICES	\$1,325.00	DEEP CLEAN OF CONCESSION
22	21	07/29/2022	479646	46056	SEENANDAN LLC	\$425.00	FILTABIO SERVICE FOR JULY
22	21	07/29/2022	479650	58283	GARCIA ANDRES	\$81.22	2060-11736-11
22	21	07/29/2022	479652	37084	JAMES GARCIA	\$438.81	EXP REIMBURSE 7/19/22
22	21	07/29/2022	479655	369	HAHN EQUIPMENT CO., INC.	\$650.00	PUMP2IT-RENEWAL
22	21	07/29/2022	479660	35156	IVELETH A. HERNANDEZ	\$1,036.97	TRAVEL ADV 8/7/22
22	21	07/29/2022	479667	43950	JOHNNYBRAVOENTERTAINMENT.COM	\$900.00	MC HOSTING 13TH ANNUAL CO
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$2,651.76	REMOVE ACCESSORY STRUCTUR
22	21	07/29/2022	479674	31296	KIT PROFESSIONALS, INC	\$680.00	PREPARE TCEQ TPDES TECHN
22	21	07/29/2022	479686	58276	MARTINEZ JERONIMO	\$2.23	1110-04928-02
22	21	07/29/2022	479687	29509	FRANK MIKE MCDANIEL	\$160.00	REIMB RECONG PLAQUE
22	21	07/29/2022	479693	29102	DAVID PADILLA	\$1,023.00	SHIRTS INV 6021
22	21	07/29/2022	479700	5216	PUMPS OF HOUSTON INC	\$3,765.00	MOTOR REPAIR
22	21	07/29/2022	479703	58289	RODRIGUEZ AARON M	\$154.69	2400-17511-02
22	21	07/29/2022	479715	27613	SOUTHERN FLOWMETER, INC	\$1,130.00	4" METER REPAIR, HIGH FLO
22	21	07/29/2022	479657	44485	TEXAN WASTE EQUIPMENT INC	\$64.16	RUBBER GASKET
22	21	07/29/2022	479659	58277	HERNANDEZ HERMILO OR MALYNDA	\$25.12	1131-063808-31
22	21	07/29/2022	479666	58321	JOHN KEELER	\$859.60	WRONG VALUATION AMT
22	21	07/29/2022	479670	58331	JUSTICE BRIANNE MCNEAL	\$6.00	JUROR 7/20/22
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$25.00	CAP 3/4 WATER DISCONNECT
22	21	07/29/2022	479676	54690	LET'S LEARN CHRISTIAN LEARNING CENT	\$1,356.00	CHILDCARE REIMBURSEMENT
22	21	07/29/2022	479677	12612	LIBERTY TIRE RECYCLING, LLC	\$2,245.76	MIXED TIRE LOAD
22	21	07/29/2022	479687	29509	FRANK MIKE MCDANIEL	\$196.89	FEDEX
22	21	07/29/2022	479693	29102	DAVID PADILLA	\$178.00	SOCCER PLAYOFF SHIRTS
22	21	07/29/2022	479701	56249	RAY ALLEN MANUFACTURING LLC	\$361.89	K9 EQUIPMENT
22	21	07/29/2022	479707	11298	SCHOOL OUTFITTERS	\$2,650.61	5 LOCKERS
22	21	07/29/2022	479708	58270	SEGUNDO NINFA OR ROBERT	\$11.25	1070-00083-03
22	21	07/29/2022	479717	57965	COMET SIGNS LLC	\$2,372.50	2 SIGNS
22	21	07/29/2022	479724	58286	THORNTON TEEYA	\$103.80	2270-15065-17
22	21	07/29/2022	479726	58333	TOM RICHARD DENNY	\$6.00	JUROR 7/20/22
22	21	07/29/2022	V4183	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$198,076.32	CONSTRUCTION SERVICES
22	21	07/29/2022	V4186	2884	DXI INDUSTRIES, INC.	\$5,750.00	SULFUR DIOXIDE PER 1 TON
22	21	07/29/2022	V4186	2884	DXI INDUSTRIES, INC.	\$54.00	SUPERFUND EXCISE TAX
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$408.00	AMMONIA TESTING
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$552.00	CBOD TESTING
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$81.00	COPPER TESTING
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$28.00	CYANIDE TESTING

22	21	07/29/2022	V4190	20714	FRANK'S COLLISION REPAIR	\$1,327.00	UNIT 1962 REPAIRS
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$11,341.55	DIESEL-LOW SULFUR
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$25.34	FED ENVIRONMENT FEE/RECOV
22	21	07/29/2022	V4196	45061	GOODYEAR TIRE	\$5,215.31	TIRES
22	21	07/29/2022	V4198	3164	HALLMARK OFFICE PRODUCTS, INC.	\$997.19	OFFICE SUPPLIES
22	21	07/29/2022	V4201	3022	INGRAM INC.	\$334.15	39 BOOK CLUB BOOKS
22	21	07/29/2022	V4204	16565	DAVID JONES JR.	\$120.00	SECURITY - PARKING
22	21	07/29/2022	V4209	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	07/29/2022	V4215	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,400.00	MURIATIC ACID
22	21	07/29/2022	V4215	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$9,720.00	PPG ACCU TABS
22	21	07/29/2022	V4221	28500	SPRINT WASTE SERVICES, LP	\$4,362.57	FORTY-YARD ROLL-OFF CONTA
22	21	07/29/2022	V4225	53032	MCADAMS GROUP, LLC	\$1,490.00	ALTERNATORS ON UNIT 044
22	21	07/29/2022	V4226	43450	JK TANK SERVICES, LLC	\$29,250.00	INSTALLATION OF DUCKBILL
22	21	07/29/2022	V4229	16529	UNIFIRST HOLDINGS, L.P.	\$823.51	UNIFORM RENTAL
22	21	07/29/2022	V4231	3535	W. W. GRAINGER, INC.	\$86.82	CUTTING GUIDE
22	21	01/14/2022	V1824	49669	CYPRESS CREEK PEST CONTROL, INC	\$37.94	STATION 6
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$195.28	DOT
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$593.49	FIRE DEPT
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$97.64	JAIL
22	21	01/14/2022	V1826	55800	DEL SOL INC	\$445.12	UTILITY BILLING
22	21	01/14/2022	V1835	41894	GOLD STAR PETROLEUM, INC	\$500.40	DIESEL-TX STATE TAX
22	21	01/14/2022	V1845	2637	JOHNSON CONTROLS, INC	\$8,154.97	SERVICE CALL
22	21	01/14/2022	V1852	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$1,320.00	BARRIER HOOD - LG
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$27.55)	EB17223791084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	(\$61.23)	EB31549191084
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$1,457.28	MISC PARTS
22	21	01/14/2022	V1856	3492	O'REILLY AUTO PARTS	\$17.18	PUSH PULL
22	21	01/14/2022	V1857	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$1,650.00	ADDITIONAL COST DUE TO LA
22	21	01/14/2022	V1870	14752	TEEX ENGINEERING EXTENSION SERVICE	\$3,250.00	TEEX STRUCTURAL COLLAPSE
22	21	01/14/2022	V1874	16529	UNIFIRST HOLDINGS, L.P.	\$214.90	MAT RENTAL
22	21	01/14/2022	V1877	28432	VERIZON WIRELESS - HIDTA	\$7,039.40	821495464-00002
22	21	01/21/2022	475606	33416	AIRGAS USA, LLC	\$240.29	CYLINDER RENTAL
22	21	01/21/2022	475611	2876	ANCHOR MSP, INC	\$948.95	FY22 BUDGET BOOKS (20)
22	21	01/21/2022	475618	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	01/21/2022	475624	14344	COMCAST	\$91.76	8777701040759943 ACCT NUM
22	21	01/21/2022	475624	14344	COMCAST	\$2,394.79	8777706900000478 ACCT NUM
22	21	01/21/2022	475627	42642	TAYLORED ENTERTAINMENT, LLC	\$175.00	SPECIAL OLYMPICS
22	21	01/21/2022	475628	19026	DASHIELL CORP	\$1,012.00	PUMP 826 HIGH SERVICE
22	21	01/21/2022	475643	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	01/21/2022	475648	57251	GARTH-ARCHER CHARLES H GRUBE LTD	\$698.00	GARTH ROAD PARCEL 43 - TC
22	21	01/21/2022	475649	53884	GRACEY'S ENVIRONMENTAL MACHINES & S	\$1,750.00	NEW DR BLADES AND CHANGE
22	21	01/21/2022	475655	57224	GUNN ALLEN OR JUDITH	\$18.47	1120-05597-02
22	21	01/21/2022	475656	2997	H & H TRACTOR & LAWN EQUIPMENT	\$100.00	BLADES FOR EDGERS
22	21	01/21/2022	475660	57085	HERCULES BAY LTD	\$83,019.30	SUBDEVELOPMENT AGREEMENT
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$1,040.00	MOWING CYCLES AT
22	21	01/21/2022	475663	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	01/21/2022	475664	21077	HOUSTON BEARING & SUPPLY CO., INC.	\$18.00	SPIDER GEAR
22	21	01/21/2022	475688	57239	MJR INVESTMENTS LLC	\$59.54	2270-14610-01
22	21	01/21/2022	475690	29575	MSM RESOURCES CORPORATION	\$630.00	ADDITIONAL COST
22	21	01/21/2022	475698	44005	PIPELOGIX, INC.	\$2,500.00	SOFTWARE SUPPORT
22	21	01/21/2022	475701	57250	QUASAR BAYTOWN LTD	\$3,910.00	GARTH ROAD PARCEL 5 - TCE
22	21	01/21/2022	475711	3792	SYSO FOOD SERVICES OF HOUSTON	\$22.99	DRINK FROST GLACIER FREEZ
22	21	01/21/2022	475711	3792	SYSO FOOD SERVICES OF HOUSTON	\$9.00	SNICKERS
22	21	01/21/2022	475719	57276	MICHELLE TREVINO	\$550.00	CAMPLETED RENTAL
22	21	01/21/2022	475720	51520	IC LOGIC INC	\$34.07	SHIPPING COST
22	21	01/21/2022	V1889	460	BAKER & TAYLOR	\$2,251.73	112 BOOKS
22	21	01/21/2022	V1892	56345	BRYAN P SMITH	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	01/21/2022	V1900	29685	DASH MEDICAL GLOVES, INC	\$829.50	GLOVES LARGE

22	21	01/21/2022	V1903	43558	FRONTIER SOUTHWEST, INC	\$10.48	281-573-3759-030111-5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$354.74	ACADEMY SPORTS #119
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	(\$4.00)	AMAZON KIDS+
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$33.36	AMAZON.COM*I58IY5YY3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$27.50	AMAZONCOM*N767K2Q23
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$15.95	AMAZONCOM*QD7HU3KA3
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.49	AMZN MKTP US*0H77V7B5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$135.76	AMZN MKTP US*8W8NN153
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.79	AMZN MKTP US*EO4790BM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*IR0V086I
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.55	AMZN MKTP US*IY8XZ1OZ
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$24.64	AMZN MKTP US*KP3962XH
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$204.34	FILTERS
22	21	07/01/2022	478958	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	07/01/2022	478959	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,821.99	MEDICAL AND SHELTER SUPPL
22	21	07/01/2022	478966	58097	RUSSELL BRADLEY	\$34.59	2420-23053-01
22	21	07/01/2022	478967	54863	NP & S MANAGEMENT INC	\$28,025.00	CITY ATTORNEY RECRUITMENT
22	21	07/01/2022	478971	58084	SEPANTA INC	\$442.45	1282-23066-00
22	21	07/01/2022	478977	57100	SMOOTH MOVE SERVICES LLC	\$97.75	SPECIAL EVENT HANDICAP UN
22	21	07/01/2022	478977	57100	SMOOTH MOVE SERVICES LLC	\$74.75	SPECIAL EVENT REGULAR UNI
22	21	07/01/2022	478978	55028	TAYLOR MILES SOLTAU	\$324.50	TRAVELADV 7/24/22
22	21	07/01/2022	478980	57935	SUNRUN INSTALLATION SERVICES	\$306.00	PERMIT CANCELLED
22	21	07/01/2022	478982	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	ADVANED MARINE FIREFIGHTE
22	21	07/01/2022	478987	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$725.00	ADDITIONAL COST
22	21	07/01/2022	478991	22174	ULINE	\$332.00	CASH REGISTER PAPER
22	21	07/01/2022	478993	27566	USA SHADE & FABRIC STRUCTURES, INC	\$5,100.00	PIRATES BAY COOLBRELLA FA
22	21	07/01/2022	479003	817	XEROX COPORATION	\$11,047.39	010-0107947-001 LEASE PAY
22	21	07/01/2022	479003	817	XEROX COPORATION	\$303.50	010-0107947-004 LEASE PAY
22	21	07/01/2022	479008	34815	ZOHO CORPORATION	\$10,908.00	SUBSCRIPTION MANAGEENGINE
22	21	07/01/2022	V3798	460	BAKER & TAYLOR	(\$30.49)	OVER4PAYMENT
22	21	07/01/2022	V3800	33121	BAY AIR CONDITIONING	\$2,385.88	PD-RTU 9
22	21	07/01/2022	V3800	33121	BAY AIR CONDITIONING	\$2,597.69	WEST DISTRICT AC
22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$28.30	1530 EVERGREEN RD
22	21	07/01/2022	V3818	50496	DOBIE SUPPLY	\$4,950.00	48"X9"X .080 FLAT STREET
22	21	07/01/2022	V3820	55049	DUROTECH, INC	\$2,587,428.49	CONSTRUCTION MANAGER-AT-R
22	21	07/01/2022	V3829	3551	FULLERS TIRE INC.	\$2,593.71	TIRES
22	21	07/01/2022	V3831	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$180.12	BINDERS FOR PROPOSED BUDG
22	21	07/01/2022	V3835	2999	HACH COMPANY INC.	\$206.22	ASCORBIC ACID PWD PLWS
22	21	07/01/2022	V3842	10155	LANGUAGE USA	\$165.00	CHINESE, VIETNAMESE, SPAN
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$800.00	CHARGE TO MOW ACREAGE, 1/
22	21	07/01/2022	V3850	58031	ORIGAMI RISK LLC	\$90,350.00	PURCHASE OF RISK MANAGEME
22	21	07/01/2022	V3862	58122	NATHANIEL TAYLOR	\$400.00	SECURITY JUNETEENTH
22	21	07/01/2022	V3872	16529	UNIFIRST HOLDINGS, L.P.	\$19.21	MATS
22	21	07/01/2022	V3873	28432	VERIZON WIRELESS - HIDTA	\$13,924.41	821495464-00002 ACCT NUMB
22	21	07/01/2022	V3876	4143	WASTE MANAGEMENT	\$1,145.46	JUNE HAND PICKS
22	21	07/01/2022	V3880	3451	WOWCO EQUIPMENT CO.	\$17.93	SHIM
22	21	07/08/2022	479206	37034	4IMPRINT, INC	\$412.99	FOIL SEALS
22	21	07/08/2022	479208	3396	AC PLUMBING SUPPLY INC	\$416.88	WATER FOUNTAIN SUPPLIES
22	21	07/08/2022	479209	57038	ACCESSOLOGY TOO LLC	\$38,201.00	ADA SELF EVALUATION & TRA
22	21	07/08/2022	479213	3710	ARCHER ROAD ANIMAL HOSPITAL	\$168.80	K9 MEDICAL SERVICES
22	21	07/08/2022	479217	32359	AUTONATION	\$1,149.73	MISC PARTS
22	21	07/08/2022	479218	33742	AXCESS FIRE & SAFETY SUPPLY, INC	\$2,542.00	ANNUAL 1911 PUMP TESTING
22	21	07/08/2022	479219	56270	RHEA NICOLE BAPTISTE	\$579.33	TRVL EXP 07/20/22
22	21	07/08/2022	479221	20252	MARK O BEVERS	\$2,000.00	(15) POLICE ACADEMY #2
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$188.00	PRE EMPLOYEMENT TESTING
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$564.00	PRE-EMPLOYMENT TESTING
22	21	07/08/2022	479231	4331	CORE & MAIN LP	\$3,556.25	1-1/2" T-10 WATER METER W
22	21	07/08/2022	479234	34663	DATAPROSE, LLC	\$3,097.70	LATE NOTICES/UTILITY BILL
22	21	07/08/2022	479239	30160	TRACY EASON	\$950.00	EVENT PHOTOGRAPHY

22	21	07/08/2022	479243	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$4.70	1" COLLAR PVC
22	21	07/08/2022	479244	2903	GALL'S, INC.	\$1,540.00	ZIPPER BOTTOM STF GAS MAS
22	21	07/08/2022	479246	2997	H & H TRACTOR & LAWN EQUIPMENT	\$1,706.00	SAW CARTS
22	21	07/08/2022	479261	43108	MARTIBIRDS INFLATABLES & MORE	\$1,209.80	LATERN PARK 8/6/22
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$84.65	EXXON
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$144.81	FEDEX
22	21	07/08/2022	479277	27613	SOUTHERN FLOWMETER, INC	\$100.00	CITY OF HOUSTON SUB METER
22	21	07/08/2022	479279	44835	MONICA S. SUMMERSILL	\$1,475.16	TRVL EXP REIMBURSE
22	21	07/08/2022	479286	605	TX DPT OF HOUSING & COMMUNI AFFAIRS	\$4,332.00	RETURN OF FUNDS TERAP
22	21	07/22/2022	479486	58233	CHESMAR HOMES LLC	\$61.31	1098-23536-00
22	21	07/22/2022	479489	14344	COMCAST	\$32.40	8777 70 104 0215714
22	21	07/22/2022	479489	14344	COMCAST	\$178.72	8777 70 104 0900828
22	21	07/22/2022	479490	34496	COMCAST BUSINESS	\$10,248.23	149650063 INV
22	21	07/22/2022	479496	2944	DEMCO INC.	\$381.14	10 PACKAGES OF KAPCO COVE
22	21	07/22/2022	479499	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$783.76	VARIOUS PARTS FOR REPAIR
22	21	07/22/2022	479513	2903	GALL'S, INC.	\$679.90	TRAFFIC VESTS
22	21	07/22/2022	479517	58266	STEVEN GIOVANNY	\$1,200.00	RECRUITMENT VIDEO
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$1,650.00	SEWER CAP-TO BE 4" SEWER
22	21	07/22/2022	479536	58234	K HOVNANIAN HOMES	\$43.66	1098-23547-00
22	21	07/22/2022	479537	3120	LEE COLLEGE	\$675.00	LIFE GUARD TRAINING
22	21	07/22/2022	479542	58251	MONTEMAYOR IRENE	\$67.88	1921-20630-05
22	21	07/22/2022	479547	58247	OFFERPAD SPE PHXI 1	\$2.86	1281-23211-02
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$1,520.00	SHEET EXP PETN BASED C2#
22	21	07/22/2022	479567	27613	SOUTHERN FLOWMETER, INC	\$780.00	METER TESTING-4 WELLS
22	21	07/22/2022	479590	58250	WATSON CAROL	\$12.55	1921-20294-02
22	21	07/22/2022	479597	3705	XEROX CORPORATION	\$127.90	WORKCENTER C8035H SERIAL
22	21	07/22/2022	V4098	23909	ADVANCED RESCUE SYSTEMS	\$5,471.00	SERVICE TNT TOOLS
22	21	07/22/2022	V4102	45791	AZTECA SYSTEMS HOLDINGS LLC	\$320.00	QUERIES AND DASHBOARDS
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	JENKINS PARK
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	07/22/2022	V4110	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$40.25	30 GALLON CONTAINERS
22	21	07/22/2022	V4112	32661	BRENNTAG SOUTHWEST, INC	\$7,323.79	AQUACHLOR SODIUM HYPOCHLO
22	21	07/22/2022	V4116	2582	COASTAL WELDING SUPPLY,INC.	\$204.00	CYLINDER RENTAL
22	21	07/22/2022	V4120	54938	CRYE AIR CONDITIONING SERVICES LLC	\$1,640.00	A/C REPAIR B-EAST
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$179.40	281-420-6566-100815-5
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$773.78	281-424-7602-081009-5
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$25.62	FED ENVIRONMENT FEE/RECOV
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$25.62	FED ENVIRONMENTAL FEE E10
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$826.00	ANTIBACTERIAL HAND SOAP,
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$847.35	KITCHEN ROLL TOWELS
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$133.20	SCENTED URINAL SCREENS
22	21	07/22/2022	V4132	3027	JOEY'S GLASS, INC.	\$125.00	UNIT 59889 WINDOW
22	21	07/22/2022	V4140	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$19.00	FREIGHT
22	21	07/22/2022	V4142	3492	O'REILLY AUTO PARTS	\$1,143.79	PARTS
22	21	07/22/2022	V4143	54888	PREMIUM PUMPS & CONTROLS	\$942.00	PUMP REPAIR
22	21	07/22/2022	V4147	11357	RON CRAFT CHEVY OLDS CADILLAC	\$1,407.55	UNIT 1718 REPAIRS
22	21	07/22/2022	V4155	14431	TEAM OUTFITTERS	\$86.30	WEARING APPAREL
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$124.50	12" CRESCENT WRENCH
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$306.10	8# SLEDGE HAMMER
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,005.48	RUBBER BOOTS
22	21	07/22/2022	V4158	22174	ULINE	\$2,288.00	LOCKERS, SLAT WALL ITEMS
22	21	07/22/2022	V4162	3535	W. W. GRAINGER, INC.	\$93.18	SDS BINDERS
22	21	07/22/2022	V4165	57865	WM O WALLACE JR	\$1,578.53	EXCAVATOR RENTAL INV 1584
22	21	07/29/2022	479603	53146	ATLANTIC DIVING SUPPLY, INC.	\$26,294.75	SCANX SCOUT W/BATTERY
22	21	07/29/2022	479610	58328	ANNETTE LADUE HUGGINS	\$6.00	JUROR 7/20/22
22	21	07/29/2022	479613	51019	ARDURRA GROUP HOLDINGS LLC	\$83,662.40	AGREEMENT FOR CONSULTING
22	21	07/29/2022	479619	2460	BAILEY BARK MATERIALS INC	\$2,160.00	ENGINEERED WOOD FIBER SAF
22	21	07/29/2022	479625	446	BOUND TREE MEDICAL, LLC	\$6,013.40	MEDICAL SUPPLIES
22	21	07/29/2022	479638	58271	CRYSTAL HARBOR LLC	\$4.25	1072-00684-08

22	21	07/29/2022	479647	47494	FIVENGINEERING, LLC	\$2,598.00	BID PHASE SERVICES
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$7,735.00	PARKS LOCATIONS-41 LOCATI
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$409.99	WEEDATER
22	21	07/29/2022	479655	369	HAHN EQUIPMENT CO., INC.	\$1,760.00	REPLACE BAD TRANSDUCER AT
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$568.75	PRPOERTY CLEARANCE AND JU
22	21	07/29/2022	479682	30524	MELVIN L. LOYD	\$240.00	TRAVEL ADV 8/7/22
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$54.57	AMZN MKTP US*1N8ZG8WZ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*1N9MB5QP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$214.30	AMZN MKTP US*1N9T470D
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$10.68	AMZN MKTP US*1W62R81K
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$53.05	AMZN MKTP US*1W8QC6JR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$51.30	AMZN MKTP US*1Z2C94NE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.67	AMZN MKTP US*1Z4OT65A
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$33.21	AMZN MKTP US*1Z66V2LR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$354.00	ARMSTRONG REPAIR CENT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$449.99	ATHENA GUN CLUB
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$37.32	BITLYCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOTS - BILL METZ
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$239.16	CANVA* I03359-3771681
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$3,554.50	COLLEGE OF THE MAINLA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$29.22	DAIRY QUEEN #13847
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$101.84	DOMINO'S 6678
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$45.00	DROPBOX*Q1H7LQ3KVN1C
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$5.00	DYN*DYNCOM/CHARGE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$208.99	ENTERPRISE RENT-A-CAR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$44.05	EPIC SPORTS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,385.39	FEDEX FREIGHT INC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	(\$299.00)	FRAUD CREDIT
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$813.34	GAYLORD TEXAN FRONT D
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,150.00	GOLF BALLS GALORE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$286.88	GOOGLE *WAZEINC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$174.32	HERTZ #0103002
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$49.26	IDENTOGO - TX FINGERP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$150.00	I-WOMEN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$159.00	J2 *METROFAX
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$90.00	KOHL'S #1177
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$60.00	KROGER #319
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$18.00	MDC*BETTERHOMES&GARDE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$174.00	NGMA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$650.00	NXTBOOK MEDIA LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$15.50	OASIS MARKET PLACE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$54.10	PAYFLOW/PAYPAL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$279.18	PERRYS STEAKHOUSE & G
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$149.95	PLANETIZEN-8772607526
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$158.91	SALTGRASS BAYTOWN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$308.98	SOUTHWES 52614923762
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$194.99	SOUTHWES 52614923822
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$562.96	SOUTHWES 52621003184
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$469.00	SQ *BLACK BAYOU RESTA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$750.00	SQ *KONA ICE OF HOUST
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$116.23	STRIPES 0538536400 QP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$125.00	TDLR HEALTH
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$3,556.93	THE HOME DEPOT #6507
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$148.16	THEBRAVESTDECALS
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$200.00	TTPOA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$142.12	USPS PO 4806000520
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$78.66	WATER - COFFEE DELIVE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*984471297

22	21	04/22/2022	477406	31792	ALPHA TESTING	\$30,512.00	ANIMAL SERVICES AND ADOPT
22	21	04/22/2022	477410	57709	BAKER WOTRING LLP	\$26,928.00	INV NO 121493 - CLEAN WAT
22	21	04/22/2022	477412	446	BOUND TREE MEDICAL, LLC	\$389.90	PHARMACEUTICALS
22	21	07/29/2022	479729	32189	LANCE SAMUEL WATKINS	\$1,036.97	TRAVEL ADV 8/7/22
22	21	07/29/2022	479732	58000	WILD MAGNOLIA LANDSCAPING LLC	\$21,377.95	EMMET HUTTO BLVD MEDIANS
22	21	07/29/2022	479734	51581	MARK ALLEN WORTHAN JR	\$492.75	TRAVEL ADV 8/14/22
22	21	07/29/2022	479738	44186	YEPEZ VINEYARD	\$100.00	REISSUE CK#429550
22	21	07/29/2022	V4174	28583	BEN E KEITH COMPANY	\$7,266.40	CONCESSION STAND
22	21	07/29/2022	V4176	56345	BRYAN P SMITH	\$630.00	ADDITIONAL COST
22	21	07/29/2022	V4186	2884	DXI INDUSTRIES, INC.	\$16,920.00	CHLORINE
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$396.00	BOD TESTING
22	21	07/29/2022	V4191	3551	FULLERS TIRE INC.	\$602.83	TIRES
22	21	07/29/2022	V4203	3027	JOEY'S GLASS, INC.	\$250.00	UNIT 32708 WINDSHIELD
22	21	07/29/2022	V4203	3027	JOEY'S GLASS, INC.	\$425.00	WINDSHIELD REPLACEMENT
22	21	07/29/2022	V4211	3492	O'REILLY AUTO PARTS	\$837.14	MISC PARTS
22	21	07/29/2022	V4211	3492	O'REILLY AUTO PARTS	\$2,764.66	PARTS
22	21	07/29/2022	V4218	30219	REDDY ICE, INC	\$425.45	ICE
22	21	07/29/2022	V4226	43450	JK TANK SERVICES, LLC	\$2,150.00	JAMES ST - INTERIOR TANK
22	21	07/29/2022	V4226	43450	JK TANK SERVICES, LLC	\$22,500.00	JAMES ST - OVERFLOW PIPE
22	21	07/29/2022	V4229	16529	UNIFIRST HOLDINGS, L.P.	\$112.56	MAT RENTAL
22	21	07/29/2022	V4230	33594	VALU INDUSTRIAL/ER SERVICES, LLC	\$2,600.00	UNIT 21602 FLATBED
22	21	07/29/2022	479715	27613	SOUTHERN FLOWMETER, INC	\$600.00	4" METER REPAIR, LOW FLOW
22	21	07/29/2022	479720	55523	TAQUERIA LA FLOR DE JALISCO LLC	\$451.00	COUNCIL DINNER 7/14/22
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$775.00	REG FOR JASMINE MAYABB
22	21	07/29/2022	V4173	3099	BAYTOWN FORD	\$182.95	DIAGNOSTIC ON UNIT 44810
22	21	07/29/2022	V4181	2582	COASTAL WELDING SUPPLY,INC.	\$168.00	CYLINDER RENTAL
22	21	07/29/2022	V4181	2582	COASTAL WELDING SUPPLY,INC.	\$75.66	PROPANE FOR FORKLIFT
22	21	07/29/2022	V4186	2884	DXI INDUSTRIES, INC.	\$350.00	EMERGENCY ORDER
22	21	07/29/2022	V4186	2884	DXI INDUSTRIES, INC.	\$7,269.03	SODIUM HYPOCHLORITE 12.5%
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$60.00	COPPER AND ZINC TOTAL TES
22	21	07/29/2022	V4193	2054	GALE/CENGAGE LEARNING	\$418.69	16 BOOKS
22	21	07/29/2022	V4194	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$162.82	OFFICE SUPPLIES
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$57.40	TOTAL CONSTANT-DIESEL
22	21	07/29/2022	V4213	44308	BRADLEY PORRAS	\$1,604.28	AMAZON 114-7733206-16
22	21	07/29/2022	V4214	48491	KELSEY PREIN	\$329.37	MILEAGE REIMBURSE
22	21	07/29/2022	V4223	14431	TEAM OUTFITTERS	\$104.94	WEARING APPAREL
22	21	07/08/2022	479289	4142	UNIVAR USA INC	\$884.00	CAUSTIC 50%
22	21	07/08/2022	479290	58000	WILD MAGNOLIA LANDSCAPING LLC	\$705.00	IRRIGATION MATERIAL
22	21	07/08/2022	V3885	34166	ALLEN & KERBER AUTO SUPPLY	\$236.87	MISC PARTS
22	21	07/08/2022	V3894	3997	BAYTOWN ELECTRIC	\$2,712.45	JOURNEYMAN OR LINEMAN
22	21	07/08/2022	V3894	3997	BAYTOWN ELECTRIC	\$2,746.00	MISC PARTS + 15% MARKUP
22	21	07/08/2022	V3903	48645	BRACEWELL LLP	\$6,602.50	BAYVIEW HEIGHTS PID
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$1,695.07	911 CALL CENTER
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$445.03	ANIMAL SERVICES CENTER
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$560.85	EMERGENCY OPERATIONS CENT
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$1,121.70	MUNICIPAL COURTS
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$320.49	TOURISM
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$15.50	UNIT 2096 - FLAT REPAIR
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$8,762.64	DIESEL-LOW SULFUR
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$43.86	TOTAL CONSTANT
22	21	07/08/2022	V3925	45061	GOODYEAR TIRE	\$2,447.80	GY 265/60R17 EAG USA VSB
22	21	07/08/2022	V3928	10048	ANDY HELMS	\$1,600.00	JUDGES JUNE PAYROLL
22	21	07/08/2022	V3935	55564	J REYNOLDS & CO	\$71,790.00	FOR ROOF REPAIR AND MAINT
22	21	07/08/2022	V3941	29068	KENNETH R JONES	\$920.00	SECURITY JULY 4TH
22	21	07/08/2022	V3942	1751	KIMLEY-HORN AND ASSOCIATES, INC.,	\$43,750.00	CONSULTING FOR PROFESSION
22	21	07/08/2022	V3959	49930	DANIEL PHAGAN	\$920.00	SECURITY JULY 4TH
22	21	07/08/2022	V3960	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	07/08/2022	V3971	3648	SANITARY SUPPLY, INC.	\$973.80	FOAM SOAP REFILL
22	21	07/08/2022	V3974	45953	SOUTHEAST FIRE PROTECTION, LP	\$250.00	FIRE INSPECTIONS FOR VARI

22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$840.00	CONTRACTOR WHEEL BARROW
22	21	07/08/2022	V3982	2535	VERIZON WIRELESS	\$2,934.56	242085851-00001 ACCT NUMB
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$109.68	OVER THE GLASSES SAFETY G
22	21	07/08/2022	V3985	53965	WEBB'S UNIFORMS LLC	\$6,622.63	FIRE DEPARTMENT UNIFORMS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$70.00	7-ELEVEN 34536
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$141.84)	AMAZONCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$54.89	AMAZONCOM*218B95PH3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.96	AMAZONCOM*3C3V923T3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.28	AMAZONCOM*CZ9QJ9UH3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$22.96	AMAZONCOM*WE3W19DO3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$110.95	AMER ASSOC NOTARIES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$440.00	AMERICAN PLANNING A
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.76	AMZN MKTP US*0L23R8UE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$11.39	AMZN MKTP US*1P84X1KI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.96	AMZN MKTP US*2H4FM9HY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$278.00	AMZN MKTP US*2L0T7488
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$20.42	AMZN MKTP US*4G76Q9SF
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$101.94	AMZN MKTP US*574HL7ZQ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.00	AMZN MKTP US*704B70SK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$59.98	AMZN MKTP US*7H88B93A
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$28.14	AMZN MKTP US*7O0VX5QD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$80.73	AMZN MKTP US*8M7BW2XT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$244.95	AMZN MKTP US*BK8QI9YS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$22.98	AMZN MKTP US*D16MV2JP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.95	AMZN MKTP US*EC9RW5ET
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$169.47	AMZN MKTP US*EJ9ME3CS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$73.47	AMZN MKTP US*EO6AH0CR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$22.00	AMZN MKTP US*F05H59VO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$56.04	AMZN MKTP US*F55OZ85U
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.99	AMZN MKTP US*FP49V01W
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$20.99	AMZN MKTP US*G23GC04E
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5.99	AMZN MKTP US*GY49Z8IE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.60	AMZN MKTP US*IK4510YL
22	21	07/29/2022	479687	29509	FRANK MIKE MCDANIEL	\$105.93	FUEL CK 1499
22	21	07/29/2022	479687	29509	FRANK MIKE MCDANIEL	\$969.05	TRAVEL EXP 7/6/22
22	21	07/29/2022	479690	58217	MINDS IN MOTION OF NJ LLC	\$1,890.00	14 CAMPERS JULY 2022
22	21	07/29/2022	479692	56638	BRIAN JACOB MORAN	\$510.30	TRAVEL ADV 8/1/22
22	21	07/29/2022	479694	58274	N MAIN CHEVRON - H EBRAKIMY	\$40.59	1090-10114-00
22	21	07/29/2022	479702	55762	THOMAS WILLIAM REEVES	\$321.44	TRAVEL ADV 8/21/22
22	21	07/29/2022	479709	48413	SELEX-ES INC.	\$7,500.00	THREE RIVER ENGINEERING S
22	21	07/29/2022	479711	53979	JOHN SMITH	\$288.00	TRAVEL ADV 8/22/22
22	21	07/29/2022	479719	3792	SYSCO FOOD SERVICES OF HOUSTON	\$878.40	JIMMY DEAN BISCUIT , SAUSA
22	21	07/29/2022	479727	28580	TYLER TECHNOLOGIES	\$281,596.00	PURCHASE OF MUNIS FINANCI
22	21	07/29/2022	479728	32687	UNITED RENTALS	\$39.60	CAP
22	21	07/29/2022	V4172	3997	BAYTOWN ELECTRIC	\$7,905.05	MISC PARTS + 15% MARKUP
22	21	07/29/2022	V4173	3099	BAYTOWN FORD	\$1,030.33	REPAIRS TO UNIT 44810
22	21	07/29/2022	V4176	56345	BRYAN P SMITH	\$15,784.93	PROFESSIONAL SERVICES TO
22	21	07/29/2022	V4185	55049	DUROTECH, INC	(\$131,114.16)	RETAINAGE PO# 2103500
22	21	07/29/2022	V4189	12987	FASTENAL COMPANY	\$70.56	SUPPLIES
22	21	07/29/2022	V4193	2054	GALE/CENGAGE LEARNING	\$237.93	7 BOOK CLUB BOOKS
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$16,084.91	GASOLINE-REGULAR
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$1,022.40	GASOLINE-TX STATE TAX
22	21	07/29/2022	V4201	3022	INGRAM INC.	\$23.74	2 BOOKS
22	21	07/29/2022	V4202	57450	JJ KELLER & ASSOCIATES INC	\$10,500.00	TRAINING
22	21	07/29/2022	V4206	3886	McCOY'S BUILDING SUPPLY CENTER	\$121.44	BARRICADE SUPPLIES
22	21	07/29/2022	V4216	27011	PUBLIC MANAGEMENT, INC.	\$23,250.00	EDWWTP PHASE 1 REHAB
22	21	07/29/2022	V4219	11357	RON CRAFT CHEVY OLDS CADILLAC	\$13.69	TUBE
22	21	07/29/2022	V4220	55713	SPRINT WASTE OF TEXAS LP	\$4,054.59	THIRTY YARD ROLL OFF CONT
22	21	07/29/2022	V4224	20625	TERRACON CONSULTANTS, INC.	\$4,668.00	MATERIAL TESTING SERVICES

22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$696.72	PULLEY KOOTENAY ULTRA ORG
22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$263.52	STRAP LOAD RELEASE PROSER
22	21	04/22/2022	477431	55049	DUROTECH, INC	(\$36,286.78)	RETAINAGE PO# 2103500
22	21	04/22/2022	477434	56598	ENERSTAFF LLC	\$2,351.05	GEAR BOX OIL
22	21	04/22/2022	477443	2903	GALL'S, INC.	\$417.00	BADGES PO 94, DETECTIVE D
22	21	04/22/2022	477446	54585	GENTLE GIANTS PRODUCTS	\$2,979.50	DOG FOOD
22	21	04/22/2022	477448	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,474.40	WHITE COPY PAPER - 8 1/2
22	21	04/22/2022	477453	369	HAHN EQUIPMENT CO., INC.	\$216.67	PUMP2IT-EAST DISTRICT
22	21	04/22/2022	477458	23983	BOSWORTH OFFICE & TECHNOLOGY PROD	\$164.28	CREAM AND WHITE PAPER
22	21	04/22/2022	477470	29575	MSM RESOURCES CORPORATION	\$38,394.72	PROFESSIONAL SERVICES TO
22	21	04/22/2022	477471	1292	OLSON & OLSON LLP	\$539.00	FILE NO 1030-00000.02 APT
22	21	04/22/2022	477472	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	04/22/2022	477477	3687	PITNEY BOWES GLOBAL	\$59.08	MAILING SYSTEM SERIAL# 11
22	21	04/22/2022	477486	31206	SUMMIT SUPPLY CORP OF COLORADO	\$272.50	CLEVIS FOR SWINGS
22	21	04/22/2022	477491	22174	ULINE	\$83.88	AIR IN A CAN
22	21	04/22/2022	477491	22174	ULINE	\$76.00	PLASTIC SPOONS
22	21	04/22/2022	477491	22174	ULINE	\$40.00	SOAP 6.5
22	21	04/22/2022	477495	33601	CYRACOM INTERNATIONAL, INC	\$453.72	MONTHLY LANGUAGE TRANSLAT
22	21	04/22/2022	477499	1638	ZOLL MEDICAL CORPORATION	\$2,107.12	MEDICAL SUPPLIES
22	21	04/22/2022	V2842	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	04/22/2022	V2848	460	BAKER & TAYLOR	\$241.25	15 BOOKS
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	MCELROY PARK
22	21	04/22/2022	V2850	22888	BAY AREA REHABILITATION CENTER	\$2,191.00	ROSELAND PARK
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$924.48	APPRENTICE
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$716.95	LIGHTS ON THE TOP DECK IN
22	21	04/22/2022	V2858	56345	BRYAN P SMITH	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$202.63	7215 EASTPOINT BLVD
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$7.02	124 W TEXAS AVE REAR
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$579.08	4536 1/2 EAST FWY
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$2,929.27	POLICE ACADEMY
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$10.00	USB DRIVES
22	21	04/22/2022	V2882	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	04/22/2022	V2884	2999	HACH COMPANY INC.	\$555.72	MONOCHLOR F REAGENT PK/10
22	21	04/22/2022	V2887	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$54,265.00	LS2001 IH-10 LIFT STATION
22	21	04/22/2022	V2893	3886	McCOY'S BUILDING SUPPLY CENTER	\$504.24	LUMBER FOR SIGNS
22	21	04/22/2022	V2895	15256	METRO FIRE APPARATUS SPECIALTIES IN	(\$416.14)	EXTRACTION TOOLS
22	21	04/22/2022	V2899	3492	O'REILLY AUTO PARTS	\$116.82	MISC PARTS
22	21	04/22/2022	V2904	30219	REDDY ICE, INC	\$203.20	ICE DELIVERY
22	21	04/22/2022	V2922	3535	W. W. GRAINGER, INC.	\$518.76	ENGINE ENAMEL
22	21	04/22/2022	V2924	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$5,616.00	TURF HERBICIDE
22	21	04/25/2022	477505	51019	ARDURRA GROUP HOLDINGS LLC	\$1,138.50	PROJECT MANAGEMENT
22	21	04/25/2022	477518	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$980.00	OPTEX OVS-01GT REFLECTIVE
22	21	04/25/2022	477520	21895	EXPRESS LUBE & INSPECTION	\$25.50	MARSHALL UNIT 1360 INSPEC
22	21	04/25/2022	477521	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	5016 GLENHAVE
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$97.00	DEPARTMENT OF TRANSPORTAT
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$210.00	FIRE-SOUTH COMMAND, 22 CY
22	21	04/25/2022	477530	57799	HELEN BEATRIZ LANDAVERDE	\$333.00	TRVL ADV-H LANDAVERDE
22	21	04/25/2022	477532	29509	FRANK MIKE MCDANIEL	\$1,098.93	EXP REIMB 4/14-15/22
22	21	04/25/2022	477534	23737	MCPC, INC	\$52.97	TONER
22	21	04/25/2022	477545	57643	TEXAS FISHING LLC	\$655.00	FISH FOR MAYFEST
22	21	04/25/2022	477549	55500	ERIC STEVEN TODD	\$148.57	2022 CLOTHING ALLOWNCE
22	21	04/25/2022	477551	21275	LESLEY KOHLES*USE 27700	\$70.00	STICKY WALLS
22	21	04/25/2022	V2927	1955	ARAMARK UNIFORM & CAREER APPAREL	\$953.18	UNIFORM, MAT, LOCKER RENT
22	21	04/25/2022	V2929	3997	BAYTOWN ELECTRIC	\$2,121.28	JOURNEYMAN OR LINEMAN
22	21	04/25/2022	V2938	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$654.12	ROTOR UNIT SEEPEX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$254.00	AMZN MKTP US*JH2DA6CI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,849.95	AMZN MKTP US*JS1C51DI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$63.39	AMZN MKTP US*LQ38N7GT

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$144.98	AMZN MKTP US*MO2NB39G
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$265.27	AMZN MKTP US*NS8YA3DK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$23.96	AMZN MKTP US*Q19GZ7HI
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$85.25	AMZN MKTP US*OC6HF6FN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$10.29	AMZN MKTP US*Q40150MK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$31.98	AMZN MKTP US*QU2UD99M
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.98	AMZN MKTP US*RO6F59BE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$31.44	AMZN MKTP US*SA5TK3VX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$594.00	AMZN MKTP US*TA3189O2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$51.80	AMZN MKTP US*TS0094YW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$792.00	AMZN MKTP US*YP5L05IU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$112.76	AMZN MKTP US*ZL8KD63G
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.72	AMZN MKTP US*ZN0ZX0E7
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$379.38	AUSTIN EMBASSY SUITES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$19.84	BAYTOWN FORD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,762.00	BAYTOWN SUN-ONLINE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$67.57	CHICKEN EXPRESS BAYTO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$101.35	CHICK-FIL-A #02031
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$430.00	DELTA FIRE & SAFETY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$165.00	DICKEYS TX-1516
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$81.00	DOLLAR TREE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,169.67	EL TORO GARTH
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.00	FACEBK *CA2PZF3SP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$35.17)	FRAUD CREDIT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,000.00	GOOGLE*ADSS348013445
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$55.98	HALLMARK CAR WASH AND
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$366.75	HARRIS VEHREG
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,168.09	HILTON HOTEL AUSTIN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$755.00	IAP2 USA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$978.00	ICMA ONLINE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$249.50	ITPROTV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$100.00	JOHN S TRIM SHOP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$152.29	LOGGINS BLDG AND HDWE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$51.69	LYFT 3 RIDES 06-05
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$57.00	MICRO ESSENTIAL LABOR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$139.67	PAPA JOHNS 1293
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.48	PIZZA HUT 040137
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$276.31	RACKSPACE EMAIL & APP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$209.04	SAMSLUBCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$618.75	SHADES OF TEXAS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$328.78	SPENCER ANIMAL HOSPIT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$80.00	SQ *GOD S SON
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.94	SQ *PINEHURST MAIL AN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$79.98	SUBWAY 55834
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$111.00	TCEQ IND RENEWAL LIC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS ANIMAL CONTROL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$243.38	TRANSCRIPTIONPUPPY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$330.00	TVMA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$72.00	TXGOV*SERVICEFEE-DIR
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$124.27	WAL-MART #0529
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$802.86	WESTIN SAN ANTONIO NO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$238.83	WHATABURGER 377 Q2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$291.63	WM SUPERCENTER #2439
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	04/25/2022	V2950	3509	SOUTHWEST SIGNAL SUPPLY, INC.	\$2,999.00	W BAKER @ HUTTO
22	21	04/25/2022	V2952	28500	SPRINT WASTE SERVICES, LP	\$6,289.36	FORTY-YARD ROLL-OFF CONTA
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$1,201.50	6" X 3/4" CC TAPPING SADD
22	21	04/29/2022	477576	10752	CENTERPOINT ENERGY	\$9,793.00	REMOVAL OF TEMPPOLE LINE
22	21	04/29/2022	477582	52819	EMSKI CSI INC	\$397.50	GUNSHOT RESIDUE COLLECTIO

22	21	04/29/2022	477583	57785	CUEVAS RODOLFO OR MARIA D	\$27.47	815 1/2 N 1ST ST
22	21	04/29/2022	477590	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	04/29/2022	477601	2997	H & H TRACTOR & LAWN EQUIPMENT	\$38.50	NUTS
22	21	04/29/2022	477615	57792	INTERMOUNTAIN SLURRY SEAL	\$1,031.69	2505 MARKET ST
22	21	04/29/2022	477625	888	SHAWN D. LATTA	\$240.00	TRAVEL ADV 5/5/22
22	21	04/29/2022	477629	26591	MAGNA FLOW ENVIRONMENTAL	\$2,999.00	BOTTOM CLEAN WET WELL BEA
22	21	04/29/2022	477631	36001	MAR-CON SERVICES LLC	\$73,469.13	CDBG-DR LINCOLN CEDARS/JU
22	21	04/29/2022	477632	43108	MARTIBIRDS INFLATABLES & MORE	\$0.40	ADJUSTMENT
22	21	04/29/2022	477637	3597	MURFF TURF FARMS, INC.	\$130.00	GRASS FOR GINGER CREEK
22	21	04/29/2022	477637	3597	MURFF TURF FARMS, INC.	\$130.00	SOD
22	21	04/29/2022	477648	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	04/29/2022	477648	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	04/29/2022	477653	52749	LAILA RODRIGUEZ	\$50.00	RENTAL COMPLETED
22	21	04/29/2022	477668	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$3,264.00	PAVEMENT MARKING
22	21	04/29/2022	477671	22174	ULINE	\$45.00	AIR FRESHENER
22	21	04/29/2022	477671	22174	ULINE	\$576.00	CORDED EAR PLUGS
22	21	04/29/2022	477680	45744	WORKPLACE SAFETY SCREENINGS	\$2,732.96	4/11/22 PRE-EMPLOYMENT TE
22	21	04/29/2022	477681	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	04/29/2022	477682	817	XEROX COPORATION	\$58.60	010-0107947-003 COLOR USA
22	21	04/29/2022	477682	817	XEROX COPORATION	\$66.57	010-0107947-005 LEASE PAY
22	21	04/29/2022	V2963	34166	ALLEN & KERBER AUTO SUPPLY	\$3.73	MISC. PARTS
22	21	04/29/2022	V2968	3040	AWARDS & ENGRAVING	\$134.95	RETIREMENT PLAQUE - VICTO
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$342.40	60' BUCKET TRUCK INCLUSIV
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$638.82	APPRENTICE
22	21	04/29/2022	V2972	3997	BAYTOWN ELECTRIC	\$617.40	EQUIPMENT RENTAL + 15% MA
22	21	04/29/2022	V2976	44895	BLACKMON, INC	\$427.50	SEWER CLEAN OUT AT FIRE 2
22	21	04/29/2022	V2981	2956	CENTERPOINT ENERGY	\$55.58	7022 BAYWAY DR
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	CENTRAL TREATMENT PLANT
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EAST TREATMENT PLANT
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	FIRE DEPARTMENT ADMIN AND
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	NORTHEAST TREATMENT PLANT
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	STATION 1
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 2
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WEST TREATMENT PLANT
22	21	04/29/2022	V2992	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$17,475.58	NORTH SAN JACINTO BLVD AR
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$425.00	AMMONIA TESTING
22	21	04/29/2022	V2996	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$2,810.06	POLYMER PUMP REPAIR
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$1,787.40	GASOLINE-TX STATE TAX
22	21	04/29/2022	V3003	45061	GOODYEAR TIRE	\$1,454.04	GY 225/70R19.5 EMDURANCE
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$145.80	12 OZ. FOAM CUPS
22	21	04/29/2022	V3005	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$230.75	WHITE ROLL TOWELS
22	21	04/29/2022	V3010	52673	IPS PUMP SERVICES, INC.	\$7,397.00	INSPECT PUMP
22	21	04/29/2022	V3014	3028	JOHN'S TRIM SHOP, INC.	\$589.46	REPLACE RUSTED OUT RUNNIN
22	21	04/29/2022	V3020	51316	NSURE INC	\$1,999.00	MONTHLY EMS BILLING INSUR
22	21	04/29/2022	V3039	16529	UNIFIRST HOLDINGS, L.P.	\$195.77	UNIFORM, MAT, LOCKER RENT
22	21	04/29/2022	V3043	3535	W. W. GRAINGER, INC.	\$294.42	JUNCTION BOX TO SECURE CA
22	21	05/06/2022	477708	14344	COMCAST	\$65.78	8777701040716349 ACCT NUM
22	21	05/06/2022	477708	14344	COMCAST	\$91.38	ACCT 8777 70 104 0215714
22	21	05/06/2022	477708	14344	COMCAST	\$2,531.91	ACCT 8777 70 690 000478
22	21	07/15/2022	479299	58202	3RD GENERATION INVESTMENTS LLC	\$12.92	2020-10671-04
22	21	07/15/2022	479302	57936	ACME PARTNERSHIP LP	\$2,000.00	146 & MAIN BILLBOARDS
22	21	07/15/2022	479305	33416	AIRGAS USA, LLC	\$146.58	CY-AI B200 CYL AIR BREATH
22	21	07/15/2022	479307	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$54.00	REPAIR TO UNIT 30525 - IN
22	21	07/15/2022	479315	50700	BAYTOWN WRECKER SERVICE INC.	\$300.00	TOWING FEES
22	21	07/15/2022	479316	58209	BECK DON OR CHRISTY	\$71.38	22440-21972-02
22	21	07/15/2022	479322	58181	BUTLER BELINDA OR MANCHESTER AMANDA	\$30.93	1091-02340-03
22	21	07/15/2022	479323	58130	CALEY RHONDA	\$61.25	1180-08389-06
22	21	07/15/2022	479324	56063	WENDELL W CAMPBELL	\$296.50	TRVL EXP REIMBURSE

22	21	07/15/2022	479327	51125	VANESSA GAIL CHAVEZ	\$87.17	INV - 166849 - CERT
22	21	07/15/2022	479332	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$2,134.69	CONCESSIONS
22	21	07/15/2022	479350	46056	SEENANDAN LLC	\$375.00	FILTABIO SERVICE
22	21	07/15/2022	479351	58126	FLORES MARIA	\$39.24	1141-07069-02
22	21	07/15/2022	479352	57449	FURNITURE SYSTEMS & CUBICLES INC	\$1,840.00	OFFICE FURNITURE
22	21	07/15/2022	479354	2903	GALL'S, INC.	\$19,572.00	AMP COMMS HEADSET, CONNEC
22	21	07/15/2022	479357	15179	GARDA CL SOUTHWEST, INC.	\$926.40	ARMORED SERVICES - JULY
22	21	07/15/2022	479358	49370	GK TECHSTAR LLC	\$345.00	ECT/4-20MA/4-20MA/117AC (
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$460.00	CALYPSO COVE WATER PARK,
22	21	07/15/2022	479361	2525	GRANT SMITH MOWING	\$1,300.00	PIRATES BAY, 44 CYCLES
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$500.00	EMERGENCY MANAGEMENT, 39
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$315.00	FIRE-SOUTH COMMAND, 22 CY
22	21	07/15/2022	479379	49714	K & K TRACTOR SERVICE LLC	\$489.72	FILL DIRT, MINIMUM OF 60%
22	21	07/15/2022	479385	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	07/15/2022	479387	12612	LIBERTY TIRE RECYCLING, LLC	\$927.40	TIRE RECYCLING
22	21	07/15/2022	479389	21368	LOGOS IMAGING LLC	\$698.40	TACTICAL BACKPACK WITH BA
22	21	07/15/2022	479402	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	07/15/2022	479402	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	07/15/2022	479417	58195	ROSARIO JUNIOR	\$19.84	1281-23181-01
22	21	07/15/2022	479418	58134	ROSAS KRISTIN A	\$16.73	2040-11301-06
22	21	07/15/2022	479419	58124	RUSSELL BRYCE	\$109.85	1097-23139-03
22	21	07/15/2022	479432	57935	SUNRUN INSTALLATION SERVICES	\$21.00	INV-00013885
22	21	07/15/2022	479433	42641	NAT'L GUARDIAN LIFE INS CO	\$9,390.16	VISION - JULY BILLING
22	21	07/15/2022	479438	58201	THE COAT OF MANY COLORS MINIST	\$82.59	2020-10610-01
22	21	07/15/2022	479440	51035	TIGER TRAFFIC INC	\$1,050.00	5-SEC ALUM LOUVERED BACKP
22	21	07/15/2022	479441	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	07/15/2022	479444	4110	MICHAEL J. URBAN REAL ESTATE APPRAI	\$3,250.00	APPRAISAL SERVICES 1105 D
22	21	07/15/2022	479453	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9014394025
22	21	07/15/2022	479456	36064	ZENNER PERFORMANCE METERS, INC.	\$1,641.18	PARTS
22	21	07/15/2022	V3988	18385	ADT SECURITY CORPORATION	\$162.17	ALARM MONITORING- 1106 PA
22	21	07/15/2022	V3990	34166	ALLEN & KERBER AUTO SUPPLY	\$228.16	MISC PARTS
22	21	07/15/2022	V3990	34166	ALLEN & KERBER AUTO SUPPLY	\$840.08	VARIOUS AUTO PARTS
22	21	07/15/2022	V3995	460	BAKER & TAYLOR	\$2,075.12	134 BOOKS
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$34.78	1210 PARK ST
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$262.02	5200 EAST RD
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$28.30	705 N ROBERT LANIER
22	21	07/15/2022	V4007	2582	COASTAL WELDING SUPPLY,INC.	\$24.00	WELDING SUPPLIES
22	21	07/15/2022	V4008	3087	COMMUNITY COFFEE CO., INC.	\$167.00	COFFEE SUPPLIES
22	21	07/15/2022	V4015	3221	FOX HUNT LAND RESEARCH SERVICES	\$360.00	DEED & LIEN REPORTS
22	21	07/15/2022	V4023	35100	GREEN THUMBS OF TEXAS, LLC	\$250.00	MAINTENANCE OF THE INDOOR
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$414.80	PAN INDICATOR SOLN 0.1% 5
22	21	07/15/2022	V4043	55713	SPRINT WASTE OF TEXAS LP	\$20,875.32	SLUDGE DISPOSAL
22	21	07/15/2022	V4046	52238	TELEFLEX LLC	\$5,060.00	MED SUPPLIES
22	21	07/15/2022	V4058	3535	W. W. GRAINGER, INC.	\$16.84	ROCKER SWITCH
22	21	07/22/2022	479459	58249	ADLAKHA VIJAY	\$44.62	1285-21591-11
22	21	07/22/2022	479460	46368	TEXAS ADVERTISING INC.	\$1,600.00	RV PARK GUIDE ADS
22	21	07/22/2022	479462	44398	ALL AMERICAN PRO ELECT	\$21.00	JOB CANCELLED
22	21	05/06/2022	477718	877	DELL MARKETING L.P.	\$126.14	TONER
22	21	05/06/2022	477722	47889	KENNETH DEAN DOBSON	\$125.00	NATIONAL HURRICANE CO
22	21	05/06/2022	477723	7856	DONATH'S GARDEN WORKS	\$495.00	SOIL MIX 8 YARDS
22	21	05/06/2022	477725	57824	DUDLEY ERIC	\$12.19	2350-23217-03
22	21	05/06/2022	477730	57844	ELIAS GONZALEZ JR	\$357.00	CASH BOND REFUND
22	21	05/06/2022	477735	40131	PHIL DIXON	\$391.50	ETHANOL FREE FUEL
22	21	05/06/2022	477752	57812	GUILLOT JUDY OR EDWARD	\$20.77	1281-2065-01
22	21	05/06/2022	477756	54357	HARRIS COUNTY ACCOUNTS RECEIVABLES	\$390.00	107346 INVOICE
22	21	05/06/2022	477760	43193	HOUSTON K9 ACADEMY, LLC	\$2,500.00	K9 BASIC HANDLER COURSE S
22	21	05/06/2022	477762	11170	INTIME SERVICES, INC.	\$3,110.00	INTIME TRAINING FOR POLIC
22	21	05/06/2022	477767	53684	VIRGINIA BROOKE KELLY	\$1,000.00	TUITIONFALL2021
22	21	05/06/2022	477768	29156	JASON A. KELLY	\$258.60	2022 CLOTHING ALLOWANCE

22	21	05/06/2022	477768	29156	JASON A. KELLY	\$150.00	SANANTONIO05/16-05/19
22	21	05/06/2022	477790	3687	PITNEY BOWES GLOBAL	\$433.35	MACHINE RENTAL
22	21	05/06/2022	477792	214	PROMAXIMA MANUFACTURING, LTD.	\$189.95	MEMBRANE SWITCH-25SM
22	21	05/06/2022	477794	57717	JOSE ANGEL QUESADA	\$500.00	SKETCH PROPOSALS 1520 LO
22	21	05/06/2022	477809	16425	RON SMITH	\$60.00	2022 SPRING SOFTBALL
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BERGERON PARK
22	21	05/06/2022	477812	42641	NAT'L GUARDIAN LIFE INS CO	\$9,585.17	VISIOIN-MAY BILLING
22	21	05/06/2022	477821	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$1,861.50	PAVEMENT MARKING
22	21	05/06/2022	477823	57042	TRISMART SOLAR	\$132.00	PERMIT #20050082
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$5,972.40	CUPS
22	21	05/06/2022	477827	53460	WHIRLEY INDUSTRIES INC.	\$90.50	SIGN VIEW THRU
22	21	05/06/2022	V3053	33078	ASSOCIATED SUPPLY CO, INC	\$892.12	HEADLIGHT
22	21	05/06/2022	V3061	32661	BRENNTAG SOUTHWEST, INC	\$7,086.00	SODIUM HYDROXIDE 50%
22	21	05/06/2022	V3082	2999	HACH COMPANY INC.	\$137.48	ASCORBIC ACID PWD PLWS
22	21	05/06/2022	V3084	535	HOUSTON FREIGHTLINER STERLING WEST	\$73.27	VALVE, ELBOWS
22	21	05/06/2022	V3086	45559	HYDROZONE LANDSCAPE CORPORATION	\$3,100.00	CHARGE TO MOW, EDGE, WEED
22	21	05/06/2022	V3087	3022	INGRAM INC.	\$42.11	3 BOOKS
22	21	05/06/2022	V3090	16170	J & B PIPELINE SUPPLY CO	\$52.10	VALVE
22	21	05/06/2022	V3091	3027	JOEY'S GLASS, INC.	\$225.00	FRONT WINDOW 887425
22	21	05/06/2022	V3095	2945	LD SIGNS LLC	\$64.00	INFORMATIONAL SIGNS
22	21	05/06/2022	V3096	56205	LED OEM PARTNERS	\$924.16	LED OEM PARTNERS IS AN AW
22	21	05/06/2022	V3101	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$426.00	TOOLS FOR NEW ENGINE 3
22	21	05/06/2022	V3108	3492	O'REILLY AUTO PARTS	\$77.88	ABSORBENT
22	21	05/06/2022	V3110	31656	PROFESSIONAL TURF PRODUCTS, LP	\$770.20	ROOF
22	21	05/06/2022	V3121	33320	SUPERION, LLC	\$1,950.00	TRAINING AP, FA & CIP
22	21	05/06/2022	V3124	20625	TERRACON CONSULTANTS, INC.	\$7,905.00	CONSULTING SERVICES: CON
22	21	05/06/2022	V3125	56342	TEXAS MATERIALS GROUP, INC	\$476.70	ASPHALT HOT-MIX
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$137.20	1/2"X 12" SDS DRILL BIT
22	21	05/06/2022	V3132	16529	UNIFIRST HOLDINGS, L.P.	\$540.54	UNIFORM RENTAL
22	21	05/06/2022	V3136	4143	WASTE MANAGEMENT	\$1,145.46	APRIL - HAND PICK
22	21	05/06/2022	V3137	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$855.90	ELEPHANT ARMOR + FRIEGHT
22	21	05/06/2022	V3138	3451	WOWCO EQUIPMENT CO.	\$707.26	HAND RAIL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$178.00	ABC SUPPLY 1217
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$13.48	AMAZONCOM*1A4D32Y32
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$107.46	AMAZONCOM*1A8U384S1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$188.37	AMAZONCOM*1HOMO5YE0
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$128.75	AMAZONCOM*1H45001T2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$49.98	AMAZONCOM*1O1LN08R1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$108.15	AMAZONCOM*1Q6ZQ7D90
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$645.00	AMERICAN PLANNING A
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$44.97	AMZN MKTP US*133KI0TJ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.78	AMZN MKTP US*135BF0FI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$67.12	AMZN MKTP US*1A05Y4RU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$169.52	AMZN MKTP US*1A3KD5ST
22	21	07/22/2022	479464	31792	ALPHA TESTING	\$6,534.50	MATERIALS TESTING-CITIZEN
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$154.26	BUSINESS CARDS FOR M AGUI
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$96.69	FAIRWAY/SAVELL POSTCARDS
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$65.00	MOUNTED PATROL CARDS
22	21	07/22/2022	479474	23610	BEACON ATHLETICS LLC	\$79.00	FREIGHT
22	21	07/22/2022	479476	446	BOUND TREE MEDICAL, LLC	\$466.55	PHARMACEUTICALS
22	21	07/22/2022	479479	32936	CARASOFT TECHNOLOGY CORPORATION	\$5,410.00	2991-2-2 WATERGEMS 5000 P
22	21	07/22/2022	479481	58246	CEBALLOS RUBY	\$17.93	1180-08437-09
22	21	07/22/2022	479489	14344	COMCAST	\$189.39	8777 70 104 1572121
22	21	07/22/2022	479491	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$3,041.99	MEDICAL SUPPLIES & LABS
22	21	07/22/2022	479498	58258	DIVVY BROKERAGE LLC	\$181.15	2310-15457-06
22	21	07/22/2022	479510	42783	FORT BEND REGIONAL COUNCIL ON SUBST	\$4,000.00	FT BEND DRUG SYMPOSIUM SP
22	21	07/22/2022	479514	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$251.90	REPLACEMENT GIZMO 6440SP
22	21	07/22/2022	479521	36559	GRAPEVINE DODGE CHRYSLER JEEP, LLC	\$159,370.00	2022 DODGE CHARGER - POLI
22	21	07/22/2022	479523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$452.40	STARTER COVER

22	21	07/22/2022	479526	54223	HILL INTERNATIONAL, INC.	\$16,702.50	CONSTRUCTION MANAGEMENT A
22	21	07/22/2022	479534	58267	JEROLNEKA FREEMAN	\$200.00	CIVIC RECPT #42532562
22	21	07/22/2022	479535	49714	K & K TRACTOR SERVICE LLC	\$1,142.68	FILL DIRT, MINIMUM OF 60%
22	21	07/22/2022	479537	3120	LEE COLLEGE	\$250.00	LIFEGUARD TRAINING
22	21	07/22/2022	479541	6902	MITCHELL 1	\$1,788.00	PRODEMAND REP/EST
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$908.00	1.1 COMP C-4 EXPLOSIVE, 1
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$448.00	DETONATING CORD 50 GRAINS
22	21	07/22/2022	479552	58235	PALMA CLAUDIA	\$34.53	1099-02736-08
22	21	07/22/2022	479569	18774	STEWART & STEVENSON LLC	\$96.22	UNIT 13048 EGR PARTS
22	21	07/22/2022	479573	58238	TAYLOR NITA	\$75.52	1110-05008-01
22	21	07/22/2022	479579	1497	THE LIFEGUARD STORE	\$2,901.25	LIFE VEST AND LANYARDS
22	21	07/22/2022	479584	8331	UNITED RENTALS	\$171.56	ELEMENT
22	21	07/22/2022	479587	58241	VALLEJO CARLA	\$16.32	1131-06485-19
22	21	07/22/2022	479589	35860	CRISTELA VILLEGAS	\$562.18	TRVL ADV 8/2/22
22	21	07/22/2022	479593	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$283.85	CASE# 20-36051-H3-13
22	21	07/22/2022	479597	3705	XEROX CORPORATION	\$260.34	MONTHLY RENTAL ON W7835PT
22	21	07/22/2022	V4105	460	BAKER & TAYLOR	\$2,669.27	141 BOOKS
22	21	07/22/2022	V4108	3099	BAYTOWN FORD	\$215.34	ROTORS
22	21	07/22/2022	V4114	2956	CENTERPOINT ENERGY	\$28.30	910 E FAYLE ST A
22	21	07/22/2022	V4115	46108	CHARM-TEX	\$71.72	TOOTHBRUSH
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$52.70	CITY HALL ANNEX - HEALTH
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$50.59	COMMUNITY CENTER EXTERIOR
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	STATION 2
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$150.52	281-421-1241-073112-5
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$146.84	281-427-5029-110210-5
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$23,534.21	DIESEL-LOW SULFUR
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$114.60	TOTAL CONSTANT-DIESEL
22	21	07/22/2022	V4130	3982	H.D. INDUSTRIES	\$141.54	CONTACT BLOCKS
22	21	07/22/2022	V4139	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$200.00	HOURLY RATE FOR CLEAN-UP
22	21	07/22/2022	V4139	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$100.00	IN ADDITION, EVERY HOUR M
22	21	07/22/2022	V4144	31656	PROFESSIONAL TURF PRODUCTS, LP	\$115.20	FILTER AND OIL
22	21	07/22/2022	V4150	3392	SHERWIN-WILLIAMS	\$1,749.87	PAINT
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$126.00	HORSEHAIR CONCRETE FINISH
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$2,587.68	OFF* INSECT REPELLENT
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$321.12	TINTED SAFETY GLASSES
22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$180.48	TUBING CUTTER
22	21	07/22/2022	V4158	22174	ULINE	\$240.00	RAILS
22	21	07/22/2022	V4158	22174	ULINE	\$1,655.90	SUPPLIES
22	21	07/22/2022	V4161	20915	VERIZON BUSINESS	\$11,313.77	Y2670028
22	21	07/22/2022	V4161	20915	VERIZON BUSINESS	\$1,180.23	Y2747003
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$247.88	AMZN MKTP US*O48YW6YC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$309.00	AMZN MKTP US*OF4KA8CY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$9.59	AMZN MKTP US*OI1238C5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$75.87	AMZN MKTP US*TG98T6EE
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$13.49	AMZN MKTP US*VA61M5XG
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$351.78	AMZN MKTP US*XN1A498Q
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$30.00	APCO INTERNATIONAL IN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,366.18	ARS ENTERTAINMENT HUB
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	(\$140.00)	AT&T HOTEL ROOMS DEQP
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$202.87	BAYTOWN CAFE & TAQUER
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$165.00	BAYTOWN CHAMBER OF CO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$659.10	BIG CHEESE RODENT FAC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$321.21	COMCAST HOUSTON
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$49.00	DJI SERVICE LLC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$10.28	DOLLAR-GENERAL #1744
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$450.00	DROPOX LTG7MXWVDHT6
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,390.00	FBI LEEDA INC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$156.30	FEDEX 96992004

22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$31,891.00	GALLS
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$29.03	GLAZED DONUTS 2
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$28.27	GOOGLE*CLOUD BB4NU5
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$239.60	HOBBY LOBBY ECOMM
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$723.52	HOLIDAY INN EXPRESS &
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$61.01	ID WHOLESALER
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,425.00	IN *SOUTHWESTERN SECT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$2,182.04	INSTITUTEPU
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$413.14	JASON'S DELI BTN 167
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$573.29	NATIONAL EMERGENCY TR
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$100.00	PAYPAL *FFC FFC
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$3,961.14	SAN LUIS GALVESTON HO
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$20.69	SHERWIN WILLIAMS 7077
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$1,315.72	SOUTHWES 52614629660
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$156.14	SQ *BAYTOWN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$540.00	TEXAS TRAVEL INDUSTRY
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$83.02	TIDAL WAVE - BAYTOWN
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$70.00	TXTAG 888 468 9824
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$52.33	U HAUL STORE 0074583
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$31.84	USPS PO 4840650562
22	21	01/21/2022	V1933	90001	JPMORGAN CHASE BANK NA	\$569.99	WF* WAYFAIR 368447815
22	21	01/21/2022	V1938	33321	MEADOR STAFFING SERVICES INC.	\$627.20	INVOICE 5055280
22	21	01/21/2022	V1939	9646	MONUMENT CHEVROLET	\$235.36	MISC PARTS
22	21	01/21/2022	V1943	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$25.43	SHIPPING
22	21	01/21/2022	V1944	48763	QUORUM ARCHITECTS, INC	\$14,282.03	BAYTOWN ANIMAL SHELTER
22	21	01/21/2022	V1949	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$2,852.00	FULL DEPTH REPAIR OF 7" C
22	21	01/21/2022	V1952	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$100.62	3# SLEDGE HAMMER
22	21	01/21/2022	V1955	20915	VERIZON BUSINESS	\$3,861.10	Y2747002
22	21	01/28/2022	475738	2460	BAILEY BARK MATERIALS INC	\$980.00	ENGINEERED WOOD FIBER
22	21	01/28/2022	475756	12009	DOW PIPE & FENCE SUPPLY COMPANY	\$2,970.00	FENCE-EVERGREEN
22	21	01/28/2022	475759	42586	EUCLID CHEMICAL COMPANY	\$636.22	MRX ADMIX
22	21	01/28/2022	475765	2903	GALL'S, INC.	\$764.02	POINT BLANK HI LITE AXBII
22	21	01/28/2022	475767	50584	ANDREA MICHELLE GIRON	\$87.17	TCFP CERT REIM JAN22
22	21	01/28/2022	475769	57273	GOLDEN VOYAGE HOSPITALITY LLC	\$3,000.00	GARTH ROAD PARCEL 38 - TC
22	21	01/28/2022	475778	49878	HUGHES NETWORK SYSTEMS LLC	\$141.10	MONTHLY SATELLITE SERVICE
22	21	01/28/2022	475780	55098	JEFFERY RYAN MANN	\$550.00	TRUCK REPAIRS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.95	AMZN MKTP US*1A48H1VU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,793.49	AMZN MKTP US*1A5C12XZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.99	AMZN MKTP US*1A6187IN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$179.95	AMZN MKTP US*1A6FE4FI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$699.99	AMZN MKTP US*1H4J85VA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$40.65	AMZN MKTP US*1H5D39WI
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$26.99	AMZN MKTP US*1H6354IK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$684.51	AMZN MKTP US*1H8073G1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$90.60	AMZN MKTP US*1H8E26YU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$38.98	AMZN MKTP US*1O0BA70L
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4.99	AMZN MKTP US*1O3LU4L9
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*1O4DU7LE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$49.95	AMZN MKTP US*1O4SD5E3
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$55.94	AMZN MKTP US*1O5815L2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$63.98	AMZN MKTP US*1O72X6QK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$67.97	AMZN MKTP US*1O9LJ6Z8
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$27.98	AMZN MKTP US*1O9YS107
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.49	AMZN MKTP US*1Q7UJ8F7
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$57.55	ATT* BILL PAYMENT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,371.25	BAYTOWN SUN-ONLINE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$64.94	BOOTS - STAR AMOS

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$427.90	CHICK-FIL-A #04418
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$61.34	COOKIES BY DESIGN #90
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$167.26	DOLLAR TREE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$184.52	EIG*CONSTANTCONTACTCO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$120.86	EREPLACEMENTPARTSCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$31.37	FOOD TOWN 008
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$209.50	FOUR SEASONS HOUSTN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$9.35	FSP*FINE AIRPORT PARK
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$250.00	GRAVIC INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$430.00	HARRIS VEHREG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$45.82	HCTRA EZ TAG ONLINE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$529.01	HI SAN ANTONIO RIVERW
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$121.08	HIGHLAND WASHATERIA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,205.00	IPMA-HR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,494.42	JW MARRIOTT AUSTIN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$5.82	NTTA ONLINE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,000.00	PAYPAL *PARKERSSOLU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$0.15	PLANOLY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$36.00	PREVENTION
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$385.00	PUBLICRISKMGMTASSN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$10.66	RACKSPACE EMAIL & APP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$294.98	RAYALLENCOM JJDOGC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$84.00	RECREATIONGOV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	SQ *PINATAS BAYTOWN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$29.00	STICKER MULE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$493.83	TARGET 0000887
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$300.00)	TDEM - STATE OF TEXAS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$225.00	TEXAN # 8 VICTORIA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS ANIMAL CONTROL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,410.00	TEXAS MUNICIPAL LEAGU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$100.00	THC VIRTUAL MERCHANT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$57.20	THE COLONIAL HOUSE OF
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$342.72	THE HOME DEPOT #0565
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.00	TRANSCRIPT SERVICES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$200.00	TX AMATEUR ATH FED
22	21	01/28/2022	475784	51304	DAVID ALLEN KIRKPATRICK	\$160.00	COLLEGE STATION, TX
22	21	01/28/2022	475786	35715	LANCE RENTAL COMPANY, LLC	\$1,540.43	TRENCH BOX RENTAL
22	21	01/28/2022	475795	57323	AKSELI A MELARTIN	\$325.00	REFUND CASH BOND
22	21	01/28/2022	475796	3717	MYERS TIRE SUPPLY COMPANY	\$501.49	TOOL
22	21	01/28/2022	475803	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$527.00	ASA 5506 SEC PLUS LIC W/H
22	21	01/28/2022	475803	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$23,443.20	CISCO FLEX SUB732215 YEAR
22	21	01/28/2022	475804	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$43,200.00	Q PLUS FOR EFD EMD AND EP
22	21	01/28/2022	475806	45033	QUEST DIAGNOSTICS CLINICAL LAB, INC	\$58.50	ACCIDENT TESTING
22	21	01/28/2022	475814	49852	SHOPPA'S FARM SUPPLY INC	\$3,093.31	GATOR REPAIR
22	21	01/28/2022	475815	927	SHOWCASES, INC	\$699.84	DVD CASES
22	21	01/28/2022	475816	3404	SPECTRUM CORP.	\$412.50	SERVICE SCORE BOARD
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$19.72	RANCH DRESSING 1.5 OZ. CU
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$68.37	SANDWICH BISC EGG/CH/SAUS
22	21	01/28/2022	475821	3792	SYSCO FOOD SERVICES OF HOUSTON	\$72.96	SHORTENING (35 LB LIQUID
22	21	01/28/2022	475822	37092	TACTICAL MEDICAL SOLUTIONS, INC	\$457.00	TOURNIQUETS
22	21	01/28/2022	475825	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$212.28	REMOTE BIRTH ACESS 12/1/2
22	21	01/28/2022	475832	22174	ULINE	\$160.00	TRASH CAN
22	21	01/28/2022	475839	32391	WORLD DIAMOND SOURCE, INC	\$2,569.53	CUTTING BLADES
22	21	01/28/2022	V1959	34166	ALLEN & KERBER AUTO SUPPLY	\$231.18	MISC PARTS
22	21	01/28/2022	V1966	3997	BAYTOWN ELECTRIC	\$1,235.00	JOURNEYMAN OR LINEMAN
22	21	01/28/2022	V1968	28364	BAYWAY WHEEL & ALIGNMENT	\$65.00	UNIT 109484 REPAIRS ALIGN
22	21	01/28/2022	V1974	2956	CENTERPOINT ENERGY	\$23.69	2123 MARKET A 08/28-09/28
22	21	01/28/2022	V1983	52798	CORVEL CORPORATION, INC	\$1,443.84	DECEMBER 2021 ADMINISTRAT
22	21	01/28/2022	V1991	20714	FRANK'S COLLISION REPAIR	\$3,498.16	REPAIRS TO UNIT 77543

22	21	01/28/2022	V1995	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$388.80	12 OZ. FOAM CUPS
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$147.10	38" X 63", MUST BE BLACK,
22	21	01/28/2022	V1996	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$230.80	38"X 63" CLEAR TRASH LINE
22	21	01/28/2022	V2002	3027	JOEY'S GLASS, INC.	\$225.00	REPAIR TRUCK GLASS
22	21	01/28/2022	V2005	2945	LD SIGNS LLC	\$384.00	PROGRAMS AND EVENT CARDS
22	21	01/28/2022	V2005	2945	LD SIGNS LLC	\$858.50	RECRUITMENT SIGNS
22	21	01/28/2022	V2008	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$400.00	CHARGE TO MOW, EDGE, WEED
22	21	01/28/2022	V2010	3492	O'REILLY AUTO PARTS	\$308.67	MISC PARTS
22	21	01/28/2022	V2026	16529	UNIFIRST HOLDINGS, L.P.	\$22.41	LOCKERS
22	21	01/28/2022	V2028	3535	W. W. GRAINGER, INC.	\$20.92	FAUCET COVER
22	21	01/28/2022	V2030	41893	WORLD ARCHIVES, LTD	\$387.00	BAYTOWN SUN MICROFILM
22	21	02/04/2022	475844	57290	ALANIZ DIANA	\$25.22	2030-10852-08
22	21	02/04/2022	475848	32260	ASH GROVE CEMENT COMPANY	\$3,226.64	NUH CEMENT
22	21	02/04/2022	475848	32260	ASH GROVE CEMENT COMPANY	\$3,389.83	TYPE I/II BULK CEMENT
22	21	02/04/2022	475853	50700	BAYTOWN WRECKER SERVICE INC.	\$450.00	TOWING FEES
22	21	02/04/2022	475856	1574	CHAD E. BILLEAUD	\$58.21	2022 CLOTHING ALLOWANCE
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$140.60	FILTERLINE SET, CO2 SAMPL
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$123.20	GAUZE SPONGE, NON-STERILE
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$9.50	POST VALVE, SEAL PROTECTO
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$17.50	PREPARATION RAZORS, CONTO
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$167.90	RESUSCITATOR FILTER
22	21	02/04/2022	475861	20623	BOUND TREE MEDICAL, LLC	\$75.40	SHARP CONTAINER
22	21	02/04/2022	475867	57279	CASA OLE	\$656.25	1071-00573-00
22	21	02/04/2022	475883	57282	CHESMAR HOMES LLC	\$80.33	1098-23512-00
22	21	02/04/2022	475886	14344	COMCAST	\$81.70	8777701040121276 ACCT NUM
22	21	02/04/2022	475887	14344	COMCAST	\$1,460.51	708729962 ACCT NUMBER
22	21	02/04/2022	475891	26113	CRAWFORD TECHNICAL SERVICE INC.	\$1,510.00	RENT CRANE-REPLACE PUMP I
22	21	02/04/2022	475898	10535	DAVID G PEAKE, TRUSTEE	\$249.83	18-30850-H4 *****5367
22	21	02/04/2022	475902	42025	DICTATION SALES AND SERVICE, INC	\$15,500.00	MAINTENANCE PROGRAM FROM
22	21	02/04/2022	475903	56666	THE DIRECTTV GROUP INC	\$187.43	SERVICES
22	21	02/04/2022	475913	21895	EXPRESS LUBE & INSPECTION	\$178.50	VEHICLE INSPECTIONS
22	21	07/22/2022	V4163	53965	WEBB'S UNIFORMS LLC	\$5,898.96	FIRE DEPARTMENT UNIFORMS
22	21	07/22/2022	V4165	57865	WM O WALLACE JR	\$1,621.34	EXCAVATOR RENTAL INV 1587
22	21	07/29/2022	479599	58324	ABLE JOSE CONTRERAS	\$15.00	REFUND OVERPAYMENT
22	21	07/29/2022	479614	27241	AUTOMATED LOGIC - HOUSTON	\$1,150.00	PARTS
22	21	07/29/2022	479614	27241	AUTOMATED LOGIC - HOUSTON	\$1,941.00	SENSOR
22	21	07/29/2022	479630	12997	CENTER POINT LARGE PRINT	\$159.39	7 BOOKS
22	21	07/29/2022	479645	53934	FERGUSON ENTERPRISES, LLC	\$33.95	DELIVERY
22	21	07/29/2022	479647	47494	FIVENGINEERING, LLC	\$118,361.33	EASEMENT ACQUISITION
22	21	07/29/2022	479649	2903	GALL'S, INC.	\$11,748.00	OMEGA PLUS 10 X 12 PLATE
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$460.00	CALYPSO COVE WATER PARK,
22	21	07/29/2022	479655	369	HAHN EQUIPMENT CO., INC.	\$650.00	PUMP 2 IT RENEWAL
22	21	07/29/2022	479661	58273	HINES RUSSELL	\$2.35	1075-01459-11
22	21	07/29/2022	479662	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	07/29/2022	479665	58323	JESUS SIFUENTES	\$68.00	REFUND CASH BOND
22	21	07/29/2022	479668	58291	JOHNSON BRIAN	\$36.67	2440-18439-01
22	21	07/29/2022	479673	29156	JASON A. KELLY	\$367.96	REIMBURSE AIRFARE
22	21	07/29/2022	479674	31296	KIT PROFESSIONALS, INC	\$135.00	TCEQ PERMIT APPLICATION
22	21	07/29/2022	479684	58326	MADDISEN GARCIA	\$100.00	RENTAL COMPLETED
22	21	07/29/2022	479700	5216	PUMPS OF HOUSTON INC	\$3,425.00	NEW SUCTION BELL
22	21	07/29/2022	479713	57100	SMOOTH MOVE SERVICES LLC	\$299.00	SPECIAL EVENT - HAND WASH
22	21	07/29/2022	479713	57100	SMOOTH MOVE SERVICES LLC	\$523.25	SPECIAL EVENT REGULAR UNI
22	21	07/29/2022	479719	3792	SYSCO FOOD SERVICES OF HOUSTON	\$172.05	UNCRUSTABLES
22	21	07/29/2022	479721	4353	TEXAS POLICE ASSOCIATION	\$30.00	MEMBERSHIP DUES, CHAVEZ,
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$775.00	REG FOR LAUREN PARISH
22	21	07/29/2022	V4169	460	BAKER & TAYLOR	\$43.75	2 BOOKS
22	21	07/29/2022	V4174	28583	BEN E KEITH COMPANY	\$2,563.20	FOOD ITEMS
22	21	07/29/2022	V4179	2956	CENTERPOINT ENERGY	\$378.79	TRAVEL ADV 8/15/22

22	21	07/29/2022	V4188	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$281.25	HTP TRANSFER PUMP
22	21	07/29/2022	V4192	21268	GABRIEL ROEDER SMITH & COMPANY	\$4,594.50	FYE22 GBASB 75 VALUATION
22	21	07/29/2022	V4199	535	HOUSTON FREIGHTLINER STERLING WEST	\$188.06	WATER PUMP
22	21	07/29/2022	V4200	57767	HUITT-ZOLLARS INC	\$22,300.00	PROFESSIONAL SERVICES
22	21	07/29/2022	V4205	2945	LD SIGNS LLC	\$92.40	POST CARDS
22	21	07/29/2022	V4207	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$5,082.00	JUMBO LOW PROFILE BIV 5"
22	21	07/29/2022	V4207	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$3,900.00	TRADITIONAL MATTE HELMET
22	21	07/29/2022	V4208	21448	MUNISERVICES, LLC	\$8,000.00	FIELD AUDIT SERVICES
22	21	07/29/2022	V4213	44308	BRADLEY PORRAS	\$386.79	COMCAST 13312281181
22	21	07/29/2022	V4217	3364	QUILL CORPORATION	\$217.90	SPRAY MOUNT ADHESIVE
22	21	07/29/2022	V4221	28500	SPRINT WASTE SERVICES, LP	\$901.02	THIRTY YARD ROLL OFF CONT
22	21	07/29/2022	V4229	16529	UNIFIRST HOLDINGS, L.P.	\$154.49	UNIFORM, MAT, LOCKER RENT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$115.29	TX DEPT AGRICULTURE
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$517.20	UNITED 01624052418
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,217.20	UNITED 01624070183
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,481.60	UNITED 01624083153
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,031.10	UNITED 01624084848
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$515.55	UNITED 01624085077
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$324.00	UNITED 01699825054
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$88.80	WAL-MART #0744
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$15.25	WEST COAST DONUT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$419.99	WF* WAYFAIR 373861890
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$488.49	WM SUPERCENTER #194
22	21	05/13/2022	477848	3710	ARCHER ROAD ANIMAL HOSPITAL	\$590.47	K9 SERVICE
22	21	05/13/2022	477869	57739	CAMILLO PROPERTIES LTD	\$20.96	1133-23751-02
22	21	05/13/2022	477872	57581	CASTLEROCK COMMUNITIES LP	\$27.19	2340-22596-00
22	21	05/13/2022	477884	57563	CLEARSTONE REALTY	\$15.68	1092-22079-14
22	21	05/13/2022	477886	14344	COMCAST	\$185.82	8777 70 104 1129583
22	21	05/13/2022	477886	14344	COMCAST	\$134.03	8777 70 104 1528255
22	21	05/13/2022	477889	57878	COURTENAI LEVERTON	\$50.00	338240580 RENTAL COMP
22	21	05/13/2022	477906	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$90.51	4" X 4" 45 SDR 35 (30/CS)
22	21	05/13/2022	477907	57750	FERNANDEZ MARIA GARCIA	\$9.96	2031-10909-19
22	21	05/13/2022	477913	26977	FRIENDLY FORD OF CROSBY LLC	\$44.39	MISC PARTS
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$460.00	CALYPSO COVE WATER PARK,
22	21	05/13/2022	477930	57893	GRAVIS GAYLENE OR HARWELL	\$16.02	1921-19498-01
22	21	05/13/2022	477937	57907	HUMANA GOLD	\$474.11	REFUND HUMANA DUET TO
22	21	05/13/2022	477943	57876	JOHNNY IBARRA	\$200.00	CASH BOND REFUND
22	21	05/13/2022	477946	57869	KEITH DOBSON	\$85.19	REFUND PT DUE TO PD 2
22	21	05/13/2022	477956	35354	KEITH A. LOWELL	\$118.00	TIFMAS WINTER WEATHER
22	21	05/13/2022	477973	29102	DAVID PADILLA	\$3,017.25	SPECIAL OLYMPICS T-SHIRTS
22	21	05/13/2022	477973	29102	DAVID PADILLA	\$6,880.00	SUMMER TRACK UNIFORMS
22	21	05/13/2022	477977	9162	ODP BUSINESS SOLUTIONS LLC	\$468.97	OFFICE SUPPLIES
22	21	05/13/2022	477985	57887	PONCE CARLOS	\$62.57	1111-05301-31
22	21	05/13/2022	477994	57759	ROBERTSON KELLON OR TAYSHA	\$40.46	2450-23366-01
22	21	05/13/2022	478007	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BAYLAND MARINA
22	21	05/13/2022	478019	51035	TIGER TRAFFIC INC	\$4,930.00	PELCO AS-0194-3-120-2PNC
22	21	05/13/2022	478025	22174	ULINE	\$576.00	ORANGE BARRICADE FENCE 4'
22	21	05/13/2022	478025	22174	ULINE	\$67.50	TAPE
22	21	05/13/2022	478035	57746	VICENCIO VIRGINIA	\$101.06	1285-08913-20
22	21	05/13/2022	478053	817	XEROX COPORATION	\$362.50	CONTRACT 010-0107947-006
22	21	05/13/2022	478057	1912	CHRISTIAN R. ZUCHA	\$544.11	2022 CLOTHING ALLOWANCE
22	21	05/13/2022	V3174	18385	ADT SECURITY CORPORATION	\$389.50	1210 PARK ST
22	21	05/13/2022	V3183	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	05/13/2022	V3184	3997	BAYTOWN ELECTRIC	\$539.28	APPRENTICE
22	21	05/13/2022	V3190	44895	BLACKMON, INC	\$427.50	AFTER HOURS PLUMBING
22	21	05/13/2022	V3190	44895	BLACKMON, INC	\$185.00	PLUMBING REPAIRS
22	21	05/13/2022	V3197	3087	COMMUNITY COFFEE CO., INC.	\$726.95	COFFEE SUPPLIES
22	21	05/13/2022	V3204	3551	FULLERS TIRE INC.	\$31.50	APRIL 2022 TIRE REPAIRS
22	21	05/13/2022	V3210	2999	HACH COMPANY INC.	\$772.65	DESICCANT CARTRIDGE TU530

22	21	05/13/2022	V3217	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,177.50	FINAL DESIGN - STRUCTURAL
22	21	05/13/2022	V3218	27700	LESLEY A. KOHLES	\$101.82	MINNEAPOLIS1/25-1/29
22	21	05/13/2022	V3219	21278	LAFAYETTE INSTRUMENT	\$16.00	SHIPPING
22	21	05/13/2022	V3235	57774	PET OVERPOPULATION PREVENTION SOCIE	\$1,719.00	STERILIZATION/VACCINATION
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$50.31	04/22/22 DEA MDS
22	21	05/13/2022	V3249	56342	TEXAS MATERIALS GROUP, INC	\$565.60	HOT MIX ASPHALT, PICKED U
22	21	05/13/2022	V3250	15371	TRI-CON, INC.	\$939.40	OIL 5W-30 SYNTHETIC BARRE
22	21	05/13/2022	V3255	20915	VERIZON BUSINESS	\$40,318.68	9904323960 INV#
22	21	05/13/2022	V3255	20915	VERIZON BUSINESS	\$2,270.96	MARCH/APRIL INVOICE
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,088.71	1" COMP TO IRON WITH LOCK
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$1,762.56	5/8" X 3/4" PLASTIC METER
22	21	02/04/2022	475914	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$998.40	6" MEG-A-LUG WITH BREAKAW
22	21	02/04/2022	475915	36503	DEVIN FINLEY	\$206.50	TULSA, OK
22	21	02/04/2022	475932	57190	GUNN ALLEN OR JUDITH	\$18.47	1120-05597-02
22	21	02/04/2022	475933	2997	H & H TRACTOR & LAWN EQUIPMENT	\$66.70	STATION 3 PARTS FOR BLOWE
22	21	02/04/2022	475935	26610	CLIFFORD HATCH	\$206.50	COLLEGE STATION, TX
22	21	02/04/2022	475939	51954	HUSCH BLACKWELL LLP	\$372.00	REF NO 0543656-0000002 CI
22	21	02/04/2022	475940	57188	I & H HOMES INC	\$132.05	1074-01313-01
22	21	02/04/2022	475945	56893	JFO SOLUTIONS	\$524.76	2003 OREGON ST
22	21	02/04/2022	475947	57280	KEY TRUCK SALES	\$76.21	1091-02532-01
22	21	02/04/2022	475956	57292	MARKMAN MARTINEZ INVESTMENTS	\$25.22	2040-11169-21
22	21	02/04/2022	475960	50528	RANDY MEADOWS	\$600.00	FEBRUARY SENIOR DANCE
22	21	02/04/2022	475970	3584	NORTHSHORE SUPPLY COMPANY	\$373.20	ROUND STOCK
22	21	02/04/2022	475988	56435	SER CONSTRUCTION PARTNERS LLC	\$286,386.95	NEIGHBORHOOD STREET RECON
22	21	02/04/2022	475990	57193	SHAFFER STEPHAN OR TIFFANY	\$35.06	1283-08557-04
22	21	02/04/2022	475997	3792	SYSCO FOOD SERVICES OF HOUSTON	\$15.10	SPRITE 24 PK
22	21	02/04/2022	475998	57353	ELENA M. TANNER	\$100.00	SAFETY BOOTS
22	21	02/04/2022	476006	32687	UNITED RENTALS	\$469.61	LIGHT FIXTURE
22	21	02/04/2022	476012	57192	WILKINSON RONDA	\$36.52	1131-06494-00
22	21	02/04/2022	V2035	34166	ALLEN & KERBER AUTO SUPPLY	\$1,101.33	VARIOUS AUTO PARTS
22	21	02/04/2022	V2037	3040	AWARDS & ENGRAVING	\$245.50	PLAQUE/TAGS
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$1,890.00	APPRENTICE
22	21	02/04/2022	V2042	3997	BAYTOWN ELECTRIC	\$324.00	APPRENTICE OVERTIME AND/O
22	21	02/04/2022	V2050	1908	COASTAL PUMP SERVICES INC	\$1,650.00	SERVICE THE 6" PORTABLE S
22	21	02/04/2022	V2054	2943	DEER PARK LUMBER COMPANY LTD	\$2,846.20	REINFORCED STEEL
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$195.28	DEPARTMENT OF TRANSPORTAT
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$97.64	JAIL FACILITY
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$2,343.42	POLICE ADMINISTRATION/STA
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	02/04/2022	V2055	55800	DEL SOL INC	\$148.37	WELLNESS CLINIC
22	21	02/04/2022	V2065	43558	FRONTIER SOUTHWEST, INC	\$9,278.83	210-188-2033-111897-5
22	21	02/04/2022	V2065	43558	FRONTIER SOUTHWEST, INC	\$89.82	281-420-6566-100815-5
22	21	02/04/2022	V2066	3551	FULLERS TIRE INC.	\$80.00	UNIT 0955 TPMS SENSOR
22	21	02/04/2022	V2066	3551	FULLERS TIRE INC.	\$234.00	UNIT 1066 TIRE MOUNTS
22	21	02/04/2022	V2068	41894	GOLD STAR PETROLEUM, INC	\$600.40	DIESEL-TX STATE TAX
22	21	02/04/2022	V2075	3022	INGRAM INC.	\$96.06	6 BOOKS
22	21	02/04/2022	V2081	33321	MEADOR STAFFING SERVICES INC.	\$817.60	ELVA AAREDONDO
22	21	02/04/2022	V2081	33321	MEADOR STAFFING SERVICES INC.	\$879.20	TEMP STAFFING
22	21	02/04/2022	V2082	9646	MONUMENT CHEVROLET	\$551.04	MISC PARTS
22	21	02/04/2022	V2091	11357	RON CRAFT CHEVY OLDS CADILLAC	\$96.63	STRAP
22	21	02/04/2022	V2101	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$76.50	8' X 10' TARP
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$116.76	6' PRY BAR FOR CONCRETE F
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$530.86	FIRST AID KIT
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$44.76	IBUPROFEN
22	21	02/04/2022	V2104	3535	W. W. GRAINGER, INC.	\$155.88	SURGE SUPPRESSOR
22	21	02/04/2022	V2105	4143	WASTE MANAGEMENT	\$447,762.56	RESIDENTIAL GARBAGE AND H
22	21	02/11/2022	476130	40884	ABILITY NETWORK INC	\$261.53	EMS WEB LINK MONTHLY SUBS
22	21	02/11/2022	476131	50388	ACCUCUT LLC	\$230.00	DIE CUTS (2)

22	21	02/11/2022	476138	446	BOUND TREE MEDICAL, LLC	\$487.60	EPINEPHRINE 1:10,000 1MG
22	21	02/11/2022	476146	43965	KELVIN CHENEVERT	\$281.21	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476150	57395	THEISS, CLAY BUCHANAN	\$6.00	JURY TRIAL 01/19/2022
22	21	02/11/2022	476157	877	DELL MARKETING L.P.	\$254.03	LEXMARK TONERS
22	21	02/11/2022	476167	2903	GALL'S, INC.	\$3,168.75	POINT BLANK HI LITE AXBII
22	21	02/11/2022	476168	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$2,271.35	EDDIE HURON PARK REPLACEM
22	21	05/13/2022	V3256	2535	VERIZON WIRELESS	\$10,846.06	9904893591 INV #
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$45.51	INVERTED PAINT SPRAY WAND
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$35.52	MASON STRING
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$217.08	WINDEX* AEROSOL GLASS CLE
22	21	05/20/2022	478064	50700	BAYTOWN WRECKER SERVICE INC.	\$200.00	TOWING FEES
22	21	05/20/2022	478068	446	BOUND TREE MEDICAL, LLC	\$1,938.93	G3 BACKUP, BLUE, BBP RESI
22	21	05/20/2022	478071	55637	GINA CASTILLO	\$31.94	CITY HALL/UTILITY OFF
22	21	05/20/2022	478073	12997	CENTER POINT LARGE PRINT	\$160.59	7 BOOKS
22	21	05/20/2022	478078	33089	CIGNA DENTAL COMPANY	\$150.00	COBRA
22	21	05/20/2022	478083	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$846.00	TESTING
22	21	05/20/2022	478085	50692	LARISA LEONOR COY	\$250.00	RE-ISSUE AP CK#443197
22	21	05/20/2022	478086	26113	CRAWFORD TECHNICAL SERVICE INC.	\$972.50	CRANE RENTAL
22	21	05/20/2022	478089	46603	PHILLIP ANDREW DAVIS	\$403.74	SANANTONIO06/08-06/08
22	21	05/20/2022	478093	43040	CODY DODSON	\$1,290.00	LAREDOTX05/29-06/04
22	21	05/20/2022	478100	51542	EDUCATIONAL PUBLISHING	\$1,000.00	TREES
22	21	05/20/2022	478110	26369	FORDE CONSTRUCTION CO, INC	\$2,529.52	ANNUAL MILL AND OVERLAY
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$650.00	PIRATES BAY, 44 CYCLES
22	21	05/20/2022	478121	57926	GRIFFIN WENDELL	\$74.69	2310-22728-01
22	21	05/20/2022	478123	3722	HARRIS COUNTY TREASURER	\$144.80	WARRANTS
22	21	05/20/2022	478124	57915	HAYNES GARY	\$2.93	1075-01422-02
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$2,707.00	LIFT STATIONS, 20 CYCLES
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$1,680.00	POLICE ACADEMY, 39 CYCLES
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$1,096.00	WELL SITES, 20 CYCLES
22	21	05/20/2022	478139	55033	LINDSEY CONSTRUCTION, INC.	(\$10,445.62)	RETAINAGE PO# 2104163
22	21	05/20/2022	478141	36887	ANGIE ANNETTE LUGO	\$100.00	RE-ISSUE CK#443892
22	21	05/20/2022	478144	57910	MARCOS ROBERTO GOMEZ	\$325.00	E166592-01 CASH BOND
22	21	05/20/2022	478148	23737	MCPC, INC	\$142.50	NOTARY STAMPS-GASKINS, BI
22	21	05/20/2022	478155	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	05/20/2022	478156	34674	OMNIBASE SERVICES OF TEXAS	\$1,962.00	OMNIBASE
22	21	05/20/2022	478158	57932	LAW OFFICES OF PAUL GARRISON	\$2,995.73	COB V. TMPA RE: TRAN ARB
22	21	05/20/2022	478160	3872	PERRY'S APPLIANCE REPAIR	\$219.00	SOCO - DRYER REPAIR
22	21	05/20/2022	478166	57923	RAMIREZ LETICIA	\$2.68	1282-09579-07
22	21	05/20/2022	478176	53885	SIMPLOT AB RETAIL INC	\$9,999.60	SELECTIVE POST EMERGENT
22	21	05/20/2022	478187	56764	BEN D. TEMPLETON	\$230.00	SPRING LEAGUE REGISTRATIO
22	21	05/20/2022	478188	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INSTRUCTOR III CERTIFICAT
22	21	05/20/2022	478192	32301	THE METHODIST HOSPITAL	\$1,100.00	FIREFIGHTER PHYSICALS
22	21	05/20/2022	478195	22174	ULINE	\$5,094.00	FIXTURES FOR NEW OFFICE/
22	21	05/20/2022	478196	8316	UNITED HEALTHCARE OF TEXAS INC.	\$2,320.50	ADMINISTRATIVE FEES FOR J
22	21	05/20/2022	478201	3705	XEROX CORPORATION	\$129.17	WORKCENTER C8035H SERIAL
22	21	05/20/2022	478204	1638	ZOLL MEDICAL CORPORATION	\$261.58	MEDICAL SUPPLIES
22	21	05/20/2022	V3268	3040	AWARDS & ENGRAVING	\$388.50	DARE TROPHIES
22	21	05/20/2022	V3271	33121	BAY AIR CONDITIONING	\$14,889.67	CHILLERS @ LIBRARY
22	21	05/20/2022	V3273	3997	BAYTOWN ELECTRIC	\$417.30	JOURNEYMAN AND /OR LINEMA
22	21	05/20/2022	V3278	52538	BEST PLUMBING SPECIALIST INC	\$2,383.65	PLUMBING SUPPLIES QUOTE 1
22	21	05/20/2022	V3281	40125	BUC-EE'S INC	\$50,800.12	TOTAL SALES TAX REVENUE
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	MCELROY PARK RESTROOMS
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$443.25	PARKS SERVICE CENTER
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$445.12	TOURISM
22	21	05/20/2022	V3293	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	05/20/2022	V3295	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	05/20/2022	V3297	2167	FISHER SCIENTIFIC COMPANY, LLC	\$17.76	SHIPPING

22	21	05/20/2022	V3300	2054	GALE/CENGAGE LEARNING	\$70.52	3 BOOKS
22	21	05/20/2022	V3301	41894	GOLD STAR PETROLEUM, INC	\$41,763.90	GASOLINE-REGULAR
22	21	05/20/2022	V3307	2974	GT DISTRIBUTORS	\$266.21	APPAREL MG
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$48.50	DEPARTMENT OF TRANSPORTAT
22	21	02/11/2022	476184	55916	NEOGLOBAL ENTERPRISES LLC	\$205.00	POLICE ACADEMY EXTRA LOT
22	21	02/11/2022	476185	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$568.00	RONNIE WATKINS
22	21	02/11/2022	476189	49714	K & K TRACTOR SERVICE LLC	\$952.00	ACCESSORY STRUCTURES, SHE
22	21	02/11/2022	476189	49714	K & K TRACTOR SERVICE LLC	\$304.50	EXPOSED CONCRETE SLAB AND
22	21	02/11/2022	476189	49714	K & K TRACTOR SERVICE LLC	\$163.24	FILL DIRT, MINIMUM OF 60%
22	21	02/11/2022	476197	12743	MICHAEL MARK	\$1,600.00	JUDGES PAYROLL JAN22
22	21	02/11/2022	476199	57394	HEWITT, MARY	\$86.00	OVERPMT REFUND
22	21	02/11/2022	476201	12167	KAREN SHELTON MCGILL	\$305.55	2022 CLOTHING ALLOWANCE
22	21	02/11/2022	476204	57393	SOLIZ, MICHAEL RUDY JR	\$6.00	JURY TRIAL 1/19/2022
22	21	02/11/2022	476208	3717	MYERS TIRE SUPPLY COMPANY	\$587.50	TIRE CAGE
22	21	02/11/2022	476211	1292	OLSON & OLSON LLP	\$2,211.00	FILE NO 1030-00000.02 APT
22	21	02/11/2022	476211	1292	OLSON & OLSON LLP	\$22.50	INV NO 11722 - FILE NO 10
22	21	02/11/2022	476220	57397	SELLERS, SHELBI	\$150.00	5468581 CANCELLED
22	21	02/11/2022	476224	40750	DEBRA M STAPLES	\$175.00	35485179 CANCELLED
22	21	02/11/2022	476229	57349	TURNKEY CONSTRUCTION COMPANY	\$488.56	9999-10015-11
22	21	02/11/2022	476232	22174	ULINE	\$76.00	PLASTIC FORKS
22	21	02/11/2022	476235	817	XEROX COPORATION	\$308.45	CONTRACT 010-0107947-003
22	21	02/11/2022	V2112	3040	AWARDS & ENGRAVING	\$404.85	RETIREMENT PLAQUES
22	21	02/11/2022	V2118	10021	KELLY BENAVIDES	\$500.00	JUDGES PAYROLL JAN22
22	21	02/11/2022	V2119	46696	BENEFITELECT INC	\$3,552.50	PEPM FEES- FEBRUARY 2022
22	21	02/11/2022	V2123	3087	COMMUNITY COFFEE CO., INC.	\$490.60	COFFEE SUPPLIES
22	21	02/11/2022	V2130	3551	FULLERS TIRE INC.	\$15.50	TIRE MAINTENANCE INV 1-14
22	21	02/11/2022	V2139	45559	HYDROZONE LANDSCAPE CORPORATION	\$300.00	CHARGE TO MOW, EDGE, WEED
22	21	02/11/2022	V2142	3854	KRAFTSMAN PARK & PLAYGROUND EQUIP.	\$61,368.75	RELEASE RETAINAGE
22	21	02/11/2022	V2144	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$180.00	VACANT LOT MOWING
22	21	02/11/2022	V2148	30473	SPECIALTY PUBLISH OF MICHIGAN, LLC	\$3,250.00	HOUSTO ASTROS YEARBOOK
22	21	02/11/2022	V2155	14431	TEAM OUTFITTERS	\$88.02	JOHN W SMITH
22	21	02/11/2022	V2158	16529	UNIFIRST HOLDINGS, L.P.	\$211.40	MAT RENTAL
22	21	02/18/2022	476239	51493	ACCURATE UTILITY SUPPLY LLC	\$125.00	SERVICE CALL FOR BAWA 12
22	21	02/18/2022	476242	40061	ALLIED BREATHING AIR, LLC	\$730.00	SCBA AIR QUALITY SAMPLES
22	21	02/18/2022	476255	53790	BRADLEY ALAN BRYANT	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476257	32936	CARAHSOFT TECHNOLOGY CORPORATION	\$49,700.00	PROJECT MANAGEMENT PRO
22	21	02/18/2022	476268	49319	ZACHARY TYLOR COX	\$324.50	COLLEGE STATION, TX
22	21	02/18/2022	476271	21905	DELL INC.	\$115.42	KANTO FULL MOTION PDX680
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$23.92	BOB'S RETIREMENT
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$4.45	BOX TO SHIP TO AMAZON
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$6.00	CAR WASH UNIT#94717
22	21	02/18/2022	476275	53104	CITY OF BAYTOWN	\$4.25	SALAD DRESSING
22	21	02/18/2022	476277	47113	EAN HOLDINGS INC	\$8,245.00	POLICE LEASE CAR RENTAL P
22	21	02/18/2022	476282	3221	FOX HUNT LAND RESEARCH SERVICES	\$240.00	VARIOUS LOCATIONS
22	21	02/18/2022	476286	56926	FUTURE ALIGN INC	\$229.50	WORKSHOP DEVELOPMENT
22	21	02/18/2022	476292	2525	GRANT SMITH MOWING	\$9,595.00	COMMUNITY BEAUTIFICATION,
22	21	02/18/2022	476298	23843	HUTCHISON & ASSOCIATES, INC	\$1,270.00	PROFESSIONAL SERVICES FOR
22	21	02/18/2022	476307	57426	OLGA LIDIA LOPEZ	\$1,354.55	CHANDLER, AZ
22	21	02/18/2022	476308	3141	LYONS DISTRIBUTING CO.	\$161.11	ICE BAGS AND GATORADE
22	21	02/18/2022	476309	47393	CHLOE TIPPET MATULA	\$126.00	EMS CERT UPGRADE
22	21	02/18/2022	476311	23737	MCPC, INC	\$39.50	NOTARY STAMP FOR JESSICA
22	21	02/18/2022	476311	23737	MCPC, INC	\$14.00	SHIPPING
22	21	02/18/2022	476315	31366	MVM, INC	\$521.04	TRAINING STAFF - NORMA MO
22	21	02/18/2022	476317	1351	NTS MIKEDON, LLC	\$2,295.00	NTS EXCAVATION SAFETY CLA
22	21	02/18/2022	476333	1909	SHI GOVERNMENT SOLUTIONS	\$21,340.00	NETMOTION CLIENT LICENSES
22	21	02/18/2022	476339	1243	JEREMY L. STEVENS	\$31.00	DOTHAN, AL
22	21	02/18/2022	476341	31206	SUMMIT SUPPLY CORP OF COLORADO	\$2,986.02	PARKS SWINGS AND CLEVIS
22	21	02/18/2022	476342	3792	SYSCO FOOD SERVICES OF HOUSTON	\$24.32	SHORTENING (35 LB LIQUID
22	21	02/18/2022	476354	57427	MADISON TAYLOR WILLIAMS	\$1,263.35	CHANDLER, AZ

22	21	05/20/2022	V3310	535	HOUSTON FREIGHTLINER STERLING WEST	\$28.08	ENGINE HARNESS
22	21	05/20/2022	V3317	16697	MOODY BROS. INC	\$1,808.50	CHLORINE ROOM
22	21	05/20/2022	V3319	23156	NATIONAL BUSINESS FURNITURE	\$274.85	ADDITIONAL CHARGES
22	21	05/20/2022	V3326	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,400.00	MOTOR REPAIR
22	21	05/20/2022	V3326	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,255.00	QUOTE Q5897
22	21	05/20/2022	V3327	3364	QUILL CORPORATION	\$19.99	HAND SANITIZER
22	21	05/20/2022	V3333	45953	SOUTHEAST FIRE PROTECTION, LP	\$130.00	FIRE ALARM MONITORING-FIR
22	21	05/20/2022	V3338	14431	TEAM OUTFITTERS	\$84.00	SHIRTS
22	21	05/20/2022	V3339	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$64,050.20	ALTERNATE 1 TRAIL
22	21	05/20/2022	V3339	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$26,702.85	ALTERNATE 3 TRAIL
22	21	05/20/2022	V3339	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$16,306.80	SOD WORK
22	21	05/20/2022	V3344	48464	TSE ENTERTAINMENT LLC	\$440.00	HORACIO MARIACHI AT TOWN
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$298.24	50' EXTENSION CORD 12/3 1
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$131.64	FACESHIELD HEADGEAR
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$22.02	HANDWASH STATION PLUGS
22	21	05/20/2022	V3349	4143	WASTE MANAGEMENT	\$62.93	CONTAINER SERVICE CHARGE
22	21	05/20/2022	V3353	45259	CHARLES RAY JOHNSON	\$96.00	OKLAHOMA02/28-03/01
22	21	05/27/2022	478219	446	BOUND TREE MEDICAL, LLC	\$13.58	GLUCOSE GEL
22	21	05/27/2022	478221	47306	BUYERS BARRICADES HOUSTON, LLC	\$803.20	28" CONE 10LB SLIM W/4" &
22	21	05/27/2022	478222	56063	WENDELL W CAMPBELL	\$171.04	INKDOTS LLC
22	21	05/27/2022	478226	27916	CHIEF SOLUTIONS, INC	\$10,500.00	CLEANING OF GRIT CHAMBER
22	21	05/27/2022	478229	14344	COMCAST	\$64.80	8777701040716349 ACCT NUM
22	21	05/27/2022	478229	14344	COMCAST	\$508.90	VANTAGE PKWY PHONES/TV
22	21	05/27/2022	478233	3074	DAILY COURT REVIEW	\$802.80	LANTERN PARK ADVERTISING
22	21	05/27/2022	478235	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$85,000.00	JOHN DEERE 310L EP BACKHO
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$63.36	4" COLLAR SCH 40
22	21	05/27/2022	478252	28746	HCMCA	\$120.00	MEALS
22	21	05/27/2022	478257	49878	HUGHES NETWORK SYSTEMS LLC	\$140.81	MONTHLY SATELLITE SERVICE
22	21	05/27/2022	478259	11571	INTERSTATE TRAILERS, INC.	\$2,860.00	PARTS
22	21	05/27/2022	478264	49714	K & K TRACTOR SERVICE LLC	\$1,608.00	REMOVE ACCESSORY STRUCTUR
22	21	05/27/2022	478271	51392	MASTERWORD SERVICES INC	\$886.26	INTERPRETING SERVICES
22	21	05/27/2022	478274	23737	MCPC, INC	\$128.31	MULTI-FOLD TOWELS
22	21	05/27/2022	478276	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$290.80	WEED KILLER
22	21	05/27/2022	478282	46023	NEWEDGE SERVICES, LLC	\$3,102.50	ON-GOING SUPPORT OF SENIO
22	21	05/27/2022	478285	23615	PERFORMANCE TRUCK	\$289.31	PARTS
22	21	05/27/2022	478298	54987	STANTEC CONSULTING SERVICES INC.	\$8,703.31	BID PHASE SERVICE
22	21	05/27/2022	478299	20946	SUNBELT RENTALS INC	\$901.28	RENTAL OF SCISSOR LIFTS
22	21	05/27/2022	478300	57935	SUNRUN INSTALLATION SERVICES	\$153.00	BR21120746
22	21	05/27/2022	478300	57935	SUNRUN INSTALLATION SERVICES	\$132.00	BR22030267
22	21	05/27/2022	478302	20770	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00	LIC APP FEE PYMNT
22	21	05/27/2022	478310	22174	ULINE	\$250.00	2GL METAL GAS CAN W/ FUNN
22	21	05/27/2022	V3359	3040	AWARDS & ENGRAVING	\$2,650.44	HAT EMBROIDERY
22	21	05/27/2022	V3362	33121	BAY AIR CONDITIONING	\$2,598.77	REPAIR ICE MACHINE
22	21	05/27/2022	V3362	33121	BAY AIR CONDITIONING	\$886.59	REPAIR UNIT-FIRE 3
22	21	05/27/2022	V3366	28583	BEN E KEITH COMPANY	\$2,308.63	CONCESSION STAND
22	21	05/27/2022	V3373	2582	COASTAL WELDING SUPPLY,INC.	\$75.66	REFILL PROPANE CYLINDER F
22	21	05/27/2022	V3376	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	PIRATES BAY - APRIL-SEPTE
22	21	05/27/2022	V3381	3902	ENVIRODYNE, INC.	\$846.00	TOTAL COLIFORM E. COLI P/
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$73.57	TOTAL CONSTANT
22	21	05/27/2022	V3388	41894	GOLD STAR PETROLEUM, INC	\$124.82	TOTAL CONSTANT-DIESEL
22	21	05/27/2022	V3390	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$388.80	12 OZ. FOAM CUPS
22	21	05/27/2022	V3393	3222	HENDERSON DOOR SERVICE	\$4,565.28	EMERGENCY DOOR REPAIR AT
22	21	05/27/2022	V3396	45559	HYDROZONE LANDSCAPE CORPORATION	\$3,100.00	CHARGE TO MOW, EDGE, WEED
22	21	05/27/2022	V3410	44214	ZONE INDUSTRIES	\$188.10	O-RING REPLACEMENT AT TAN
22	21	05/27/2022	V3421	55713	SPRINT WASTE OF TEXAS LP	\$16,399.91	30 AND 40 YD ROLL OFF CON
22	21	02/18/2022	476357	48057	ERNESTO YZNAGA	\$227.04	2022 CLOTHING ALLOWANCE
22	21	02/18/2022	V2167	460	BAKER & TAYLOR	\$1,696.63	83 BOOKS
22	21	02/18/2022	V2169	33121	BAY AIR CONDITIONING	\$28,300.00	REPLACE CONDENSER AND REP

22	21	02/18/2022	V2172	44895	BLACKMON, INC	\$129.00	AFTER HOURS PLUMBING
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$25.86	ACCT 6401732229-4
22	21	02/18/2022	V2178	2956	CENTERPOINT ENERGY	\$23.89	ACCT 6827982-7
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$206.00	520096 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$1,170.64	520108 - JAN22
22	21	02/18/2022	V2181	15519	CHAMPION ENERGY SERVICES, LLC	\$1,109.77	520113 - JAN22
22	21	02/18/2022	V2186	3902	ENVIRODYNE, INC.	\$700.00	BOD, TSS, OIL & GREASE
22	21	02/18/2022	V2190	3551	FULLERS TIRE INC.	\$2,860.45	UNIT 07670 TIRES
22	21	02/18/2022	V2202	3337	NORTH SHORE SUPPLY CO.	\$73.00	ANGLE TUBING
22	21	02/18/2022	V2206	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$255.32	SENSOR FOR TORO
22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,240.00	MURIATIC ACID
22	21	02/18/2022	V2207	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$60,300.00	SLIDE REFINISHING (COLORA
22	21	02/18/2022	V2209	25707	RUSHWORKS	\$9,656.00	SUPPORT AND HARDWARE
22	21	02/18/2022	V2213	28500	SPRINT WASTE SERVICES, LP	\$4,492.40	FORTY-YARD ROLL-OFF CONTA
22	21	02/18/2022	V2214	14431	TEAM OUTFITTERS	\$131.36	JIMMIE POCHE
22	21	02/18/2022	V2216	56342	TEXAS MATERIALS GROUP, INC	\$87.16	TACK OIL
22	21	02/18/2022	V2217	4061	KITTY L BARNES	\$40.00	UNIT 622 TINT
22	21	02/18/2022	V2219	52830	AMERICAN TRAINCO LLC	\$7,500.00	PUMP REPAIR TRAINING
22	21	02/18/2022	V2222	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$11,833.38	MOW, LINE TRIM, HARD EDGE
22	21	02/21/2022	476361	2884	DXI INDUSTRIES, INC.	\$3,300.00	SULFUR DIOXIDE PER 1 TON
22	21	02/21/2022	476370	50519	PROFORCE MARKETING, INC	\$31,031.00	NON-STOCK SDS DR920, COMB
22	21	02/21/2022	476371	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES FBI HOU
22	21	02/21/2022	476371	35964	PS LIGHTWAVE, INC.	\$295.00	INTERNET SERVICES HPD SAN
22	21	02/21/2022	476377	51035	TIGER TRAFFIC INC	\$456.00	MCCAIN M17975 4-SEC LOUVE
22	21	02/21/2022	V2234	28500	SPRINT WASTE SERVICES, LP	\$162.64	6 CUBIC YARD CONTAINER
22	21	02/21/2022	V2234	28500	SPRINT WASTE SERVICES, LP	\$1,670.12	THIRTY YARD ROLL OFF CONT
22	21	02/21/2022	V2236	4143	WASTE MANAGEMENT	\$530.68	PER HAUL ANNUAL RECYCLING
22	21	02/25/2022	476402	57434	CAMILLO PROPERTIES, LTD	\$27.90	3614 APACHE MEADOWS D
22	21	02/25/2022	476405	10752	CENTERPOINT ENERGY	\$1,700.00	FACILITIES EXTENSION AGRE
22	21	02/25/2022	476407	57360	CHHABRIA PRAKASH	\$57.19	1316 WARD RD
22	21	02/25/2022	476414	23442	NORA CORTINO	\$200.00	TDSHS EUTHANASIA TRAINING
22	21	02/25/2022	476418	34663	DATAPROSE, LLC	\$1,819.65	UTILITY BILLS, LATE NOTIC
22	21	02/25/2022	476445	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,408.80	WHITE COPY PAPER - 8 1/2
22	21	02/25/2022	476458	42328	HOUSTON FIRST CORPORATION	\$769.25	AROUND HOUSTON UNITY CO-O
22	21	02/25/2022	476466	57404	J-P REI SOLUTIONS LLC	\$38.56	1405 COYOTE LN
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$3,069.00	RESIDENTIAL STRUCTURE WIT
22	21	02/25/2022	476467	49714	K & K TRACTOR SERVICE LLC	\$550.00	SEW CAP TO BE 4 INCH PIPE
22	21	02/25/2022	476469	57365	KHOVNANIAN HOMES	\$103.03	8414 SUNSET HORIZON D
22	21	02/25/2022	476474	49650	KYRISH TRUCK CENTER OF HOUSTON	\$180.48	DIPSTICK TUBE
22	21	02/25/2022	476484	57362	MEDINA KARLA	\$5.21	911 DANCING SUN CT
22	21	02/25/2022	476494	57409	PARKER ROBERT OR ANGELICA	\$153.03	106 SCOTT ST
22	21	02/25/2022	476496	32033	PITNEY BOWES, INC	\$3,134.40	EQUIPMENT LEASE
22	21	02/25/2022	476513	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$23.93	FREIGHT & HANDLING
22	21	02/25/2022	476513	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$167.00	HMI 90707-01
22	21	02/25/2022	476514	20946	SUNBELT RENTALS INC	\$4,128.10	ADDITIONAL EXCAVATOR
22	21	02/25/2022	476520	42373	TEXAS CITY MANAGEMENT ASSOCIATION	\$2,258.00	ASSOCIATION DUES
22	21	02/25/2022	476523	55522	TIBCO SOFTWARE INC	\$2,230.00	PHASE 2 IMPLEMENTATION OF
22	21	02/25/2022	476523	55522	TIBCO SOFTWARE INC	\$2,782.00	TIBCO PHASE 3 INTEGRATION
22	21	02/25/2022	476527	22174	ULINE	\$85.80	STAINLESS STEEL CLEANER
22	21	02/25/2022	476538	57374	YUDIZKY CHARLA	\$175.00	815 N 1ST ST
22	21	02/25/2022	V2238	34166	ALLEN & KERBER AUTO SUPPLY	\$282.52	MISC PARTS
22	21	02/25/2022	V2250	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$162,239.07	CONSTRUCTION SERVICES
22	21	02/25/2022	V2252	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	05/27/2022	V3425	40150	TELEDYNE INSTRUMENTS, INC	\$718.00	SHIPPING
22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$673.56	20' CHAIN WITH HOOKS
22	21	05/27/2022	V3435	28432	VERIZON WIRELESS - HIDTA	\$2,635.97	ANNUAL PHONE SERVICE
22	21	05/27/2022	V3435	28432	VERIZON WIRELESS - HIDTA	\$99.98	HIDTA COMMUNICATIONS SUPP
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$13.12	BOLTS
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$7.39	SQUARE, YELLOW

22	21	05/27/2022	V3438	4143	WASTE MANAGEMENT	\$1,145.46	MAY HAND PICK
22	21	06/03/2022	478320	2876	ANCHOR MSP, INC	\$51.42	BUSINESS CARDS FOR AARON
22	21	06/03/2022	478323	57964	BARNETT NORMAN	\$50.00	2440-18370-04
22	21	06/03/2022	478334	3015	CITY OF HOUSTON UTILITY CUSTOMER	\$656,979.70	WATER SERVICE
22	21	06/03/2022	478336	14344	COMCAST	\$1,460.51	708729962 ACCT NUMBER
22	21	06/03/2022	478339	877	DELL MARKETING L.P.	\$276.63	TONER
22	21	06/03/2022	478342	47889	KENNETH DEAN DOBSON	\$536.64	CONVENTION CENTER
22	21	06/03/2022	478359	57951	GRIFFITH SAMANTHA OR WILLIAMS PREST	\$15.65	1101-04790-35
22	21	06/03/2022	478360	2997	H & H TRACTOR & LAWN EQUIPMENT	\$937.94	BLADES AND BELTS
22	21	06/03/2022	478367	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$514.00	RONNIE WATKINS
22	21	06/03/2022	478372	57400	JUDITH HOKE	\$80.08	REIM FOR TRAVEL COLLE
22	21	06/03/2022	478380	8304	LARRY J. MARTIN	\$130.00	AUSTINTX 06/08-06/10
22	21	06/03/2022	478383	57111	MINERALTECH GULF COAST ABRASIVES	\$254.80	3 1/2 SACK PICKED UP
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$504.00	K9 OMNI TRAINING KIT MAND
22	21	06/03/2022	478387	44011	OMNI DISTRIBUTION INC.	\$90.00	OMNI TIP KIT FOR SHOCK TU
22	21	06/03/2022	478392	54888	PREMIUM PUMPS & CONTROLS	\$942.00	PUMP REPAIR
22	21	06/03/2022	478394	56312	PROFESSIONAL DEVELOPMENT ACADEMY	\$1,995.00	ICMA LEADERSHIP - GINA GU
22	21	06/03/2022	478410	3404	SPECTRUM CORP.	\$207.00	ELECTRIC SIGN REPAIR
22	21	06/03/2022	478412	3536	STEWART & STEVENSON, INC.	\$78.32	FILTER
22	21	06/03/2022	478413	10189	SUN BADGE CO	\$226.50	BADGES #131
22	21	06/03/2022	V3447	460	BAKER & TAYLOR	\$1,467.50	130 BOOKS
22	21	06/03/2022	V3462	57967	PETE GARZA	\$300.00	DJ SERVICES POOL PARTY 7/
22	21	06/03/2022	V3475	36745	LINCOLN NATIONAL LIFE INSURANCE	\$30,057.40	LONG-TERM DISABILITY
22	21	06/03/2022	V3481	11357	RON CRAFT CHEVY OLDS CADILLAC	\$544.56	REPAIR TO UNIT 145746
22	21	06/03/2022	V3484	55713	SPRINT WASTE OF TEXAS LP	\$450.51	ROLL OFF
22	21	06/03/2022	V3484	55713	SPRINT WASTE OF TEXAS LP	\$901.02	THIRTY YARD ROLL OFF CONT
22	21	06/03/2022	V3486	15371	TRI-CON, INC.	\$1,187.42	CAM 2 DEXRON VI
22	21	06/03/2022	V3489	2535	VERIZON WIRELESS	\$141.99	9907271999 INV#
22	21	06/03/2022	V3490	3535	W. W. GRAINGER, INC.	\$412.47	REPLACEMENT PARTS FOR SHO
22	21	06/10/2022	478435	2876	ANCHOR MSP, INC	\$74.91	BUSINESS CARDS
22	21	06/10/2022	478437	22921	CORPORATE FLOORS, INC.	\$2,848.80	STANDARD ONE STEP PROGRAM
22	21	06/10/2022	478442	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,279.55	MISC PARTS
22	21	06/10/2022	478446	446	BOUND TREE MEDICAL, LLC	\$42.79	100 BLOOD VIALS
22	21	06/10/2022	478451	31880	CALLYO 2009 CORP	\$3,616.80	CALLYO RENEWAL 12 MONTHS
22	21	06/10/2022	478475	53186	DYKMAN ELECTRICAL INC	\$317.32	FREIGHT
22	21	06/10/2022	478477	31920	RONALD W. ELLIS	\$611.51	EL PASO 6/14-6/16/22
22	21	06/10/2022	478487	57983	GOMEZ CECILIA OR HERNANDEZ JUAN	\$114.16	2270-15118-11
22	21	06/10/2022	478489	57974	GONZALES JEFF	\$83.78	1092-22991-01
22	21	06/10/2022	478492	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$400.00	EMERGENCY MANAGEMENT , 39
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$2,080.00	MOWING CYCLES AT
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE
22	21	06/10/2022	478499	414	INSIGHT PUBLIC SECTOR	\$1,071.53	DOCK STATION
22	21	06/10/2022	478504	15363	KIMBALL MIDWEST	\$352.64	PARTS
22	21	06/10/2022	478508	49828	LIANETTE DEL CARMEN LEON	\$577.29	TRAVEL ADV 06/12/22
22	21	06/10/2022	478519	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$47.79	FREIGHT
22	21	06/10/2022	478529	5216	PUMPS OF HOUSTON INC	\$12,905.00	REBUILD OF LIFT STATION P
22	21	06/10/2022	478534	52752	REEDER DISTRIBUTORS, INC.	\$361.24	38007761 ID-KEY
22	21	06/10/2022	478534	52752	REEDER DISTRIBUTORS, INC.	\$3,708.72	JS-H8 STERTIL-KONI HEAVY
22	21	06/10/2022	478542	20576	SETRAC	\$625.00	EMS/HEALTHCARE COALITION
22	21	06/10/2022	478546	57100	SMOOTH MOVE SERVICES LLC	\$195.50	SPECIAL EVENT HANDICAP UN
22	21	06/10/2022	478547	34085	ADRIAN SOTO	\$97.43	2022 CLOTHING ALLOWANCE
22	21	06/10/2022	478550	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$632.00	ADD-ON M5340 C ICR,OPEN
22	21	06/10/2022	478550	25900	SUEZ WTS ANALYTICAL INSTRUMENTS INC	\$334.00	TOC SAMPLE VIALS
22	21	06/10/2022	478554	7258	TEXAS PARKS & WILDLIFE	\$3,954.00	ADVERTISEMENT
22	21	06/10/2022	478555	46135	TEXAS SELECT UPFITTERS LLC	\$1,835.00	EQUIPMENT FOR K9 UNIT
22	21	06/10/2022	478557	22132	KEVIN G. TROLLER	\$358.90	AUSTIN TX 6/9-6/11
22	21	06/10/2022	478559	22174	ULINE	\$45.00	AUTO DISPENSER
22	21	06/10/2022	478559	22174	ULINE	\$3,080.00	LATEX GLOVES, POWDER-FREE

22	21	06/10/2022	478562	4142	UNIVAR USA INC	\$884.00	CAUSTIC 50%
22	21	06/10/2022	478567	48701	WILLIAMS SCOTSMAN, INC.	\$736.63	INVOICE 9014092078
22	21	06/10/2022	V3498	1955	ARAMARK UNIFORM & CAREER APPAREL	\$964.53	UNIFORM, MAT, LOCKER RENT
22	21	06/10/2022	V3504	28583	BEN E KEITH COMPANY	\$5,891.27	FOOD ITEMS
22	21	06/10/2022	V3509	52270	CAROLLO ENGINEERS, INC.	\$2,107.46	DESIGN SERVICES
22	21	06/10/2022	V3511	2956	CENTERPOINT ENERGY	\$5,261.69	MULTIPLE ADDRESSES
22	21	06/10/2022	V3515	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$132,013.50	CONSTRUCTION SERVICES
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	06/10/2022	V3520	20714	FRANK'S COLLISION REPAIR	\$2,974.20	REPAIRS TO UNIT 85669
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$591.60	GASOLINE-TX STATE TAX
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$222.00	SCENTED URINAL SCREENS
22	21	06/10/2022	V3528	2999	HACH COMPANY INC.	\$128.04	FREIGHT
22	21	06/10/2022	V3530	10048	ANDY HELMS	\$150.00	JUDGES PAYROLL
22	21	06/10/2022	V3531	3222	HENDERSON DOOR SERVICE	\$425.00	FIRE 3 REPAIRS
22	21	06/10/2022	V3537	3886	McCOY'S BUILDING SUPPLY CENTER	\$177.47	BUILDING MATERIAL
22	21	06/10/2022	V3551	3392	SHERWIN-WILLIAMS	\$372.24	ANTI-GRAFFITI CLEAR
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$33.80	GLASS CLEANER, GALLON
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$257.50	STAINLESS STEEL BANDS
22	21	06/10/2022	V3557	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$310.80	WATER
22	21	06/10/2022	V3562	20915	VERIZON BUSINESS	\$452.88	ACCT 622242236-00001 INV
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$164.52	OVER THE GLASSES SAFETY G
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$736.92	TRAINING DVDS
22	21	06/10/2022	V3564	3535	W. W. GRAINGER, INC.	\$410.40	WASP & HORNET SPRAY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$139.00	AMAZON PRIME*1X40X4E8
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$20.99)	AMAZONCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$86.19	AMAZONCOM*130A44172
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$159.46	AMAZONCOM*1R58D94Q1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$45.00	AMAZONCOM*1X2ZK1F51
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$147.74	AMAZONCOM*1X9999CE1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$68.64	AMZN MKTP US*130DM46C
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$411.80	AMZN MKTP US*130IL3KS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$17.68	AMZN MKTP US*1313T2WM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$111.10	AMZN MKTP US*131NN87U
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$58.13	AMZN MKTP US*131UT997
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$42.99	AMZN MKTP US*132EL42S
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*136J538U
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$48.89	AMZN MKTP US*136S643Z
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$59.97	AMZN MKTP US*139KM7CJ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$178.75	AMZN MKTP US*1L1A62MH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$431.12	AMZN MKTP US*1L33A7PD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$319.98	AMZN MKTP US*1L3G866A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$749.00	AMZN MKTP US*1L42R5QV
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$44.98	AMZN MKTP US*1L4JW8OP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$449.96	AMZN MKTP US*1L6355BF
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$97.42	AMZN MKTP US*1L7GP3EH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.59	AMZN MKTP US*1L8FE4EB
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$31.90	AMZN MKTP US*1L8PK77A
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$2,463.20	DIESEL-TX STATE TAX
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$56,027.01	GASOLINE-REGULAR
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$4,314.00	GASOLINE-TX STATE TAX
22	21	02/25/2022	V2258	41894	GOLD STAR PETROLEUM, INC	\$238.94	TOTAL CONSTANT-DIESEL
22	21	02/25/2022	V2266	3027	JOEY'S GLASS, INC.	\$125.00	REPAIR BACK GLASS UNIT 23
22	21	02/25/2022	V2266	3027	JOEY'S GLASS, INC.	\$192.00	REPAIR TO BILLBOARD AT SP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$179.98	AMAZONCOM*FH1NG9D23
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.77	AMAZONCOM*US5109BG3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$6.99	AMAZONCOM*VS1RY4OF3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$21.59	AMERICAN 00106454525
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.90	AMZN MKTP US*019MZ8Y6
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$147.79	AMZN MKTP US*138TN9MR

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$88.68	AMZN MKTP US*188VX16W
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$17.02	AMZN MKTP US*1M6TE9G3
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$116.99	AMZN MKTP US*3C23W51C
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$50.58	AMZN MKTP US*5W0RZ0AQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.94	AMZN MKTP US*6101K0YT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.99	AMZN MKTP US*8D3ZZ51L
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$60.59	AMZN MKTP US*9702T2OI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$13.99	AMZN MKTP US*9E120406
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$20.97	AMZN MKTP US*CB06X2IY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.94	AMZN MKTP US*FA4LN2XQ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$216.89	AMZN MKTP US*FE0FN0V4
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$176.97	AMZN MKTP US*GX7312NL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$49.98	AMZN MKTP US*JF3GC1B8
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$71.53	AMZN MKTP US*JI06Y42M
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$16.39	AMZN MKTP US*LR9BJ1YC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$32.90	AMZN MKTP US*N33DO6BW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$69.98	AMZN MKTP US*N76CV79P
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.00	AMZN MKTP US*P90RP5FY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$18.95	AMZN MKTP US*PJ9RX1YL
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$119.70	AMZN MKTP US*RP5V91L1
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$28.26	AMZN MKTP US*S49YH0CJ
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$52.14	AMZN MKTP US*S60DU53C
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$38.00	AMZN MKTP US*TQ0CZ4D1
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$32.97	AMZN MKTP US*VV2QL1XT
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$681.36	AMZN MKTP US*W35ZY7GW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$95.98	AMZN MKTP US*Z92Y62CE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$171.19	AMZN MKTP US*ZS45Y1R0
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,400.00	ANI EMER CALDER RD #6
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTKW
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$958.33	AVIS RENT-A-CAR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$472.11	BOOTS-ABEL CARMONA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$125.99	BOOTS-JESSICA GUTIERR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$497.41	BOOTS-LEONARD GRAHAM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$62.55	BOOTS-TIMOTHY LEWIS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$119.40	CANVA* I03292-0725817
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$0.00	CITY OF BAYTOWN - COM
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$580.00)	COLUMBIA SOUTHERN UNI
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$45.00	DOLLAR TREE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	(\$2,466.96)	EXPEDIA 7221739819067
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$99.98	EXPRESS OIL CHANGE 30
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$37.48	EXXONMOBIL 4820098
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$359.75	FACEBK *MLQXSBTKK2
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$48.00	FRONTIER FASTENERS IN
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$328.47	HIVIS & SUMMIT SAFETY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$71.92	AMZN MKTP US*1L9EI9RP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$28.99	AMZN MKTP US*1Q14R7WD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$149.99	AMZN MKTP US*1R0RQ4P3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9.90	AMZN MKTP US*1R31A50F
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.11	AMZN MKTP US*1R4M36YI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$4.99	AMZN MKTP US*1R4VM15U
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.85	AMZN MKTP US*1R5E231J
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$203.78	AMZN MKTP US*1R61B6Y7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$33.98	AMZN MKTP US*1R61M6DR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$24.90	AMZN MKTP US*1R70E76B
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$50.98	AMZN MKTP US*1R7LA8R3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$121.99	AMZN MKTP US*1X0RY6T4
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$216.00	AMZN MKTP US*1X6LD0GI
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*5X0VK4Z7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$137.98	AMZN MKTP US*FB14Z9OL

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$119.90	AMZN MKTP US*FQ2FS110
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$84.55	AMZN MKTP US*LQ4SJ6QK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$82.22	AMZN MKTP US*P85JFOCU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$21.54	AMZN MKTP US*XQ2N4716
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$293.00	BADGEANDWALLET.COM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$58.67	BAYOU CITY WINGS - BA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.00	BOOT BARN #182/BASKIN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$133.46	BOOTS - ANDREA MENA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$178.60	BOOTS - GLENROY JACK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$114.74	BOOTS - ISAAC DELONEY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$114.74	BOOTS - TAYLOR PERRY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$163.98	CDW GOVT #X616067
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$184.58	CHEVRON 0359527
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$144.56	EXXONMOBIL 4821922
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *6WZMDE7DR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *ATGDGEXCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK *AZ35ZCPC82
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$3.00	FACEBK *VS9HHEKDR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$237.04	FLOWERS BY LEGACY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$174.83	FOOD TOWN 004
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$100.00	FSP*HOUSTON CHAPTER A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$480.54	GALT HOUSE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,500.00	GOOGLE *ADS5348013445
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$28.45	HARDROCK HOTEL SD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$113.35	HARRIS COUNTY TX-BAYT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$235.26	HOBBY-LOBBY #0170
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$367.91	HOUSTON CHRONICLE CIR
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,417.80	IN *MADISON LIQUIDATO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$374.99	JOE'S STONE CRAB VEGA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$23.79	LA SIERRA TAQUIZA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$87.00	MONORAIL TICKETING SE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$438.59	NITE BEAM PRODUCTS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$18.15	OFFICE DEPOT #1079
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$145.90	OLIVE GARDEN 0021853
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$455.87	OLIVE GARDEN 10001853
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$475.00	PAYPAL *3CMA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$975.00	PUBLIC AGENCY TRAININ
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$57.51	SHELL OIL 12541303009
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$94.36	SHELL OIL 574279844QP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$63.00	SHELL OIL 575299438QP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$74.40	SNOW FLAKE DONUTS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$447.46	SOUTHWES 52621198512
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$225.00	SQ *PURE SCREENING SO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$705.00	TRAINING
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$45.00	UNITED 01615859841
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.85	USPS PO 4806000520
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$168.00	VIP NAILS SPA & SKIN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,109.26	WAL-MART #0194
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$54.40	WATER - COFFEE DELIVE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$11.84	WIXCOM*998566455
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$39.00	WWWAMAZIN* AMAZING RV
22	21	06/17/2022	478577	2876	ANCHOR MSP, INC	\$491.18	HURRICANE GUIDES
22	21	06/17/2022	478581	58011	ATRIAN VERONICA	\$116.13	1101-04808-14
22	21	06/17/2022	478585	53982	SOLID WASTE LTD INC	\$766.67	MARINA BOAT FUEL
22	21	06/17/2022	478596	25638	CHRISTINA BUTCHER	\$52.98	REFUND FOR SUPPLIES
22	21	06/17/2022	478598	56063	WENDELL W CAMPBELL	\$178.61	STI GRAPHICS #55330
22	21	06/17/2022	478601	33089	CIGNA DENTAL COMPANY	\$153.60	COBRA
22	21	06/17/2022	478611	2826	CUMMINS SOUTHERN PLAINS, LLC	\$1,779.11	PM FOR GENERATORS
22	21	06/17/2022	478621	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	501 BRIARWOOD

22	21	06/17/2022	478621	3221	FOX HUNT LAND RESEARCH SERVICES	\$360.00	DEED & LIEN REPORTS
22	21	06/17/2022	478643	58066	JACOB ANTHONY SMITH	\$100.00	CASH/BOND REFUND
22	21	06/17/2022	478644	56407	JASMINE MAYABB	\$345.00	ADV TRAVEL 5/2/22
22	21	06/17/2022	478644	56407	JASMINE MAYABB	\$590.82	TRVL REIMB 05/02/22
22	21	06/17/2022	478645	50000	RUSSELL KRUTSINGER	\$1,153.35	ADV TRAVEL 6/26/22
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$20.86	UBER 5/23/22
22	21	06/17/2022	478655	58005	MCNEW RACHAEL OR DEAVER JESSIE	\$105.71	1090-02060-06
22	21	06/17/2022	478661	14185	OMNI FIRE & SECURITY	\$32.95	FIRE MONITORING CHARGES
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BRITTON PARK
22	21	06/17/2022	478676	57100	SMOOTH MOVE SERVICES LLC	\$277.15	NC FOOTE PARK
22	21	06/17/2022	478677	56035	GBEMFIS EDUCATIONAL SERVICES	\$20,001.00	ASSISTANCE
22	21	06/17/2022	478683	3792	SYSCO FOOD SERVICES OF HOUSTON	\$878.40	JIMMY DEAN BISCUIT, SAUSA
22	21	06/17/2022	478688	48222	JEREMY LUKE THARP	\$450.00	ADV TRAVEL 6/26/22
22	21	06/17/2022	478691	58020	THOMAS YVONNE	\$57.68	2260-14266-07
22	21	06/17/2022	478693	46479	TJ WATTERS SUPPLY INC	\$2,303.53	HUMMINBIRD HELIX 12 MSI+G
22	21	06/17/2022	V3610	57966	AMANDA LOVELL, DVM	\$781.00	SHELTER ANIMAL MED EXAM
22	21	06/17/2022	V3612	3040	AWARDS & ENGRAVING	\$59.85	PLASTIC SIGN
22	21	06/17/2022	V3612	3040	AWARDS & ENGRAVING	\$247.93	SHIRTS
22	21	06/17/2022	V3615	460	BAKER & TAYLOR	\$43.80	3 BOOKS
22	21	06/17/2022	V3616	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	06/17/2022	V3617	3997	BAYTOWN ELECTRIC	\$9,841.33	JOURNEYMAN OR LINEMAN
22	21	06/17/2022	V3623	44895	BLACKMON, INC	\$95.00	AFTER HOURS PLUMBING
22	21	06/17/2022	V3633	625	COOL TECH REFRIGERATION	\$190.00	ICE MACHINE AT JAIL
22	21	06/17/2022	V3634	52798	CORVEL CORPORATION, INC	\$845.00	APRIL 2022 FNOL AND 24/7
22	21	06/17/2022	V3642	4404	FREESE AND NICHOLS, INC.	\$22,910.00	NSR ALLENBROOK, EDGEBROOK
22	21	06/17/2022	V3644	3551	FULLERS TIRE INC.	\$334.85	TIRE REPAIRS AND TIRE MOU
22	21	06/17/2022	V3645	2054	GALE/CENGAGE LEARNING	\$227.33	11 BOOKS
22	21	06/17/2022	V3648	19714	GENERATORS OF HOUSTON	\$1,912.31	PM CONTRACT-GENERATORS TH
22	21	06/17/2022	V3655	535	HOUSTON FREIGHTLINER STERLING WEST	\$182.94	COOLANT LEVEL SENSORS
22	21	06/17/2022	V3663	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$3,067.50	CONSTRUCTION - ENGINEERIN
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$800.00	CHARGE TO MOW ACREAGE, 1/
22	21	06/17/2022	V3668	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$128.00	MAINTENANCE OF THE FLOWER
22	21	06/17/2022	V3679	3392	SHERWIN-WILLIAMS	\$3,807.91	PAINT AND SUPPLIES
22	21	06/17/2022	V3682	45953	SOUTHEAST FIRE PROTECTION, LP	\$356.00	REPAIR FIRE ALARM ON COMM
22	21	06/17/2022	V3692	48464	TSE ENTERTAINMENT LLC	\$4,125.00	DAVID LEE GARZA
22	21	06/17/2022	V3696	28432	VERIZON WIRELESS - HIDTA	\$2,667.53	ANNUAL PHONE SERVICE
22	21	06/24/2022	478702	37034	4IMPRINT, INC	\$1,506.88	PORTFOLIOS & PENS FOR TRA
22	21	06/24/2022	478714	55635	ARTISTIC PROCREATIONS	\$1,280.00	CAMP 6/20-24/22
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$66.90	HOBBY-LOBBY #0170
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,459.62	HOLIDAY INN EXPRESS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$380.00	IACP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$127.36	IDENTOGO - TX FINGERP
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$85.00	LEE COLLEGE BUSINESS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$59.99	MAILCHANNELS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,519.15	MARRIOTT JW WASH DC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$51.99	MURPHY7235ATWALMART
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$225.00	PAYPAL *720INTERDIC
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$600.00	PAYPAL *BLACKMAJIK199
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$450.00	PAYPAL *SGR
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$122.50	PAYPAL *TEXAS
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$149.95	PLANETIZEN-8772607526
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$450.00	ROOSTER S
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$197.44	SAMS CLUB #4702
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$114.98	SOUTHWES 52614737330
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$725.00	SQ *KONA ICE OF HOUST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$2,514.55	SQ *PERFORMANCE POWER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.00	TDLR HEALTH
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$3,359.00	TEXAS CHAPTER AMERICA
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$75.00	TEXAS MUNICIPAL COURT

22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$6,331.35	THE HOME DEPOT #6507
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$129.19	TRI CITY SUPPLY
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$43.70	TST* SOMEBURGER
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$100.00	TWLG GULF COAST
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$153.88	TX DEPT AGRICULTURE
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$9.00	UA INFLT 01699666913
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$1,074.40	UNITED 01623907674
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$149.00	UNITED 01699688322
22	21	02/25/2022	V2309	90001	JPMORGAN CHASE BANK NA	\$102.44	WM SUPERCENTER #5116
22	21	02/25/2022	V2314	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,049.99	IN ADDITION, EVERY HOUR M
22	21	02/25/2022	V2319	3492	O'REILLY AUTO PARTS	\$784.54	MISC PARTS
22	21	02/25/2022	V2319	3492	O'REILLY AUTO PARTS	\$6,128.68	PARTS
22	21	02/25/2022	V2326	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$250.95	UNIT 1385 NUMATICS STEP A
22	21	02/25/2022	V2328	50779	STEALTH BENEFIT SOLUTIONS LLC	\$204,770.79	CARRIER/ADMINISTRATOR FOR
22	21	02/25/2022	V2329	14431	TEAM OUTFITTERS	\$30.00	HEAT-PWE
22	21	02/25/2022	V2332	53032	MCADAMS GROUP, LLC	\$162.25	ALTERNATOR
22	21	02/25/2022	V2335	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$89.40	50# 8D BRIGHT NAILS
22	21	02/25/2022	V2340	3535	W. W. GRAINGER, INC.	\$440.80	FULLBRIM HARDHAT
22	21	03/04/2022	476540	32526	ACE INDUSTRIES, INC	\$2,499.00	INSPECT HOIST
22	21	03/04/2022	476557	57470	CGE PROPERTIES LLC	\$10.30	2430-18034-05
22	21	03/04/2022	476573	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON
22	21	03/04/2022	476576	31920	RONALD W. ELLIS	\$194.85	2022 CLOTHING ALLOWANCE
22	21	03/04/2022	476578	57467	EW PREMIER PROPERTIES	\$12.21	2300-15390-12
22	21	03/04/2022	476580	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$3,680.00	3/4" METER SPUDS DOMESTIC
22	21	03/04/2022	476582	50188	CITY OF BAYTOWN	\$150.00	EMERGENCY TOW FEE
22	21	03/04/2022	476590	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	03/04/2022	476590	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	03/04/2022	476594	51509	HILLTOP HOLDINGS INC	\$475.00	CITY OF BAYTOWN - ARBITRA
22	21	03/04/2022	476595	21077	HOUSTON BEARING & SUPPLY CO., INC.	\$156.94	BLS2 1/2 DBL SPL
22	21	03/04/2022	476600	12743	MICHAEL MARK	\$28.00	TMPA DUES FEB22
22	21	03/04/2022	476600	12743	MICHAEL MARK	\$28.00	TMPA DUES JAN22
22	21	03/04/2022	476602	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$55.94	FREIGHT
22	21	03/04/2022	476603	57111	MINERALTECH GULF COAST ABRASIVES	\$511.51	3 1/2 SACK PICKED UP
22	21	03/04/2022	476609	53136	OPTIV SECURITY INC	\$5,363.50	BASIC PROGRAM
22	21	03/04/2022	476637	22174	ULINE	\$538.20	BINS, FRESHNER
22	21	06/24/2022	478718	30253	B & H FOTO & ELECTRONICS CORP	\$1,195.98	PANASONIC HC-V770 FULL HD
22	21	06/24/2022	478719	2460	BAILEY BARK MATERIALS INC	\$6,054.80	PLAYGROUND MULCH
22	21	06/24/2022	478721	48060	BASELINE CORPORATION	\$3,828.25	PROFESSIONAL SERVICES
22	21	06/24/2022	478732	33968	C & T TRANSMISSION CO	\$268.00	UNIT 49961 DIAGNOSTICS
22	21	06/24/2022	478739	22772	CIBOLO SPRAYERS, INC	\$85.00	PARTS - UNIT 531
22	21	06/24/2022	478740	5084	CITY OF BAYTOWN-UTILITY BILLING	\$38.56	1281-23191-03
22	21	06/24/2022	478743	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$2,323.24	DRINKS FOR CONCESSIONS
22	21	06/24/2022	478745	34496	COMCAST BUSINESS	\$10,208.79	908349621 ACCT
22	21	06/24/2022	478748	19963	COSTELLO, INC.	\$1,872.72	BASIC SERVICES
22	21	06/24/2022	478749	58063	CROSSLAND CONSTRUCTION COMPANY INC	\$996.91	9999-10007-16
22	21	06/24/2022	478751	40044	TRET DARR	\$796.50	TRV ADV 5/11-24/22
22	21	06/24/2022	478754	53459	DIPPIN DOTS HOLDING, LLC	\$2,878.96	DIPPIN DOTS
22	21	06/24/2022	478768	4065	GARDNER & MARTIN, INC.	\$374.00	8X12 FLAGS
22	21	06/24/2022	478774	2997	H & H TRACTOR & LAWN EQUIPMENT	\$120.75	CARBURETOR
22	21	06/24/2022	478776	28746	HCMCA	\$2,500.00	DUES
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$4,060.00	REFL PAV MRK TYII (W)
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$320.00	WHITE SOLID, 24"
22	21	06/24/2022	478779	58105	GABRIELLE J HUBBARD	\$1,588.40	TRAVEL ADV 7/5/22
22	21	06/24/2022	478781	58056	INVUM THREE LLC	\$38.56	2220-13390-19
22	21	06/24/2022	478788	49714	K & K TRACTOR SERVICE LLC	\$2,964.50	RESIDENTIAL STRUCTURE WIT
22	21	06/24/2022	478795	58035	MCNEW RACHAEL OR DEAYER JESSIE	\$62.57	1090-02060-06
22	21	06/24/2022	478797	58052	MIRELES YAMELI	\$3.95	2010-10291-17
22	21	06/24/2022	478798	29575	MSM RESOURCES CORPORATION	\$18,567.36	PROFESSIONAL SERVICES TO
22	21	06/24/2022	478809	23615	PERFORMANCE TRUCK	\$2,278.55	ACTUATOR

22	21	06/24/2022	478811	35964	PS LIGHTWAVE, INC.	\$275.00	INTERNET SERVICES HPD SAN
22	21	06/24/2022	478814	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$750.00	5016 GLENHAVEN DR TO COVE
22	21	06/24/2022	478817	58046	REYES HORTENCIA	\$125.65	1170-08178-04
22	21	06/24/2022	478818	58039	RIVON TERRY	\$11.91	1099-02670-02
22	21	06/24/2022	478832	3792	SYSCO FOOD SERVICES OF HOUSTON	\$296.31	BANQUET MEAL, CHICKEN FRI
22	21	06/24/2022	478834	7456	TRAC SYSTEMS	\$3,338.50	9/13/22-9/13/23 UNPRINT A
22	21	06/24/2022	478838	2203	TEXAS DEPARTMENT OF TRANSPORTATION	\$55.36	MOTOR VEHICLE INQUIRES
22	21	06/24/2022	478840	22174	ULINE	\$1,680.00	CLOROX* DISINFECTING WIPE
22	21	06/24/2022	478843	53591	ES OPCO USA LLC	\$893.36	ESSENTRIA
22	21	06/24/2022	478848	3705	XEROX CORPORATION	\$34.19	WORKCENTER 6605 SERIAL #
22	21	06/24/2022	478849	37094	XEROX CORPORATION	\$699.11	XEROX MACHINE CONTRACT 01
22	21	06/24/2022	V3710	3997	BAYTOWN ELECTRIC	\$203.20	MISC PARTS + 15% MARKUP
22	21	06/24/2022	V3713	44895	BLACKMON, INC	\$450.00	UNCLOG PIPES AT ANIMAL CO
22	21	06/24/2022	V3718	2956	CENTERPOINT ENERGY	\$109.10	7215 EASTPOINT BLVD
22	21	06/24/2022	V3721	3087	COMMUNITY COFFEE CO., INC.	\$1,647.65	COFFEE SUPPLIES
22	21	06/24/2022	V3722	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$1,068.52)	RETAINAGE PO# 2107545
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	WAYNE GRAY SPORTS COMPLEX
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	06/24/2022	V3731	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORTS
22	21	06/24/2022	V3732	3551	FULLERS TIRE INC.	\$390.62	TIRES
22	21	06/24/2022	V3734	41894	GOLD STAR PETROLEUM, INC	\$71.23	TOTAL CONSTANT
22	21	06/24/2022	V3736	41581	GOOSE CREEK CISD	\$450.00	LOCAL TRACK MEET
22	21	06/24/2022	V3745	3022	INGRAM INC.	\$43.31	3 BOOKS
22	21	06/24/2022	V3754	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,000.00	CHARGE TO MOW ACREAGE, 1/
22	21	06/24/2022	V3754	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$867.54	DISPOSAL COSTS
22	21	06/24/2022	V3756	11940	RICHARD MIRANDA JR	\$320.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3757	9646	MONUMENT CHEVROLET	\$1,087.75	MISC PARTS
22	21	06/24/2022	V3759	49309	ROBERT NOBLES JR	\$400.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$500.00	INV # SIN311796 FEWER THA
22	21	06/24/2022	V3768	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,680.00	MURIATIC ACID
22	21	06/24/2022	V3773	45953	SOUTHEAST FIRE PROTECTION, LP	\$4,000.00	SERVICE CALL AND REPAIRS
22	21	06/24/2022	V3774	55713	SPRINT WASTE OF TEXAS LP	\$1,802.04	THIRTY YARD ROLL OFF CONT
22	21	03/04/2022	476637	22174	ULINE	\$79.00	DRY ERASE BOARD
22	21	03/04/2022	476638	57455	VERDUZCO M OSCAR	\$21.91	1097-20046-16
22	21	03/04/2022	476642	47785	VICTOR WEETLY	\$500.00	RENTAL COMPLETE
22	21	03/04/2022	V2345	2874	AQUA SOLUTIONS, INC.	\$7.00	FUEL SURCHARGE
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$5,395.00	JOURNEYMAN OR LINEMAN
22	21	03/04/2022	V2350	3997	BAYTOWN ELECTRIC	\$275.00	SCISSOR LIFT
22	21	03/04/2022	V2353	49530	TISMA BRADFORD	\$200.00	YOGA FEB 2022
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$36.76	2101 MARKET1125-12/21
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$102.57	4723 GARTH1201-01/22
22	21	03/04/2022	V2358	2956	CENTERPOINT ENERGY	\$425.32	7722 BAYWAY0120-02/22
22	21	03/04/2022	V2359	2582	COASTAL WELDING SUPPLY,INC.	\$24.00	WELDING SUPPLIES
22	21	03/04/2022	V2362	50984	EVENT PRODUCTIONS OF TEXAS LLC	\$3,000.00	SOUNDS AND LIGHTS FOR BEA
22	21	03/04/2022	V2364	2167	FISHER SCIENTIFIC COMPANY, LLC	\$585.00	DIPPER POLYETHYLENE
22	21	03/04/2022	V2374	535	HOUSTON FREIGHTLINER STERLING WEST	\$24.78	SEALING WASHER
22	21	03/04/2022	V2378	27700	LESLEY A. KOHLES	\$94.47	FOOD CIVIC ACADEMY
22	21	03/04/2022	V2393	43045	TEXAS PRIDE UTILITIES, LLC	(\$13,570.00)	RETAINAGE
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$52.52	9 IN LEVEL
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$206.25	CONDUIT CUTTER
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$110.12	PARTS
22	21	03/04/2022	V2400	3535	W. W. GRAINGER, INC.	\$60.90	SIMPLE GREEN*
22	21	03/04/2022	V2401	11770	WILDCAT ELECTRIC SUPPLY	\$70.00	ADDITIONAL COST
22	21	03/11/2022	476695	20133	FOUR SEASONS EQUIPMENT INC	\$3,320.35	MOTOR
22	21	03/11/2022	476701	2525	GRANT SMITH MOWING	\$510.00	EDDIE HURON PARK, 32 CYCL
22	21	03/11/2022	476704	44485	TEXAN WASTE EQUIPMENT INC	\$175.70	SWITCH
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$120.00	FIRE ADMINISTRATION, 39 C
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$125.00	MUNICIPAL SERVICE CENTER
22	21	03/11/2022	476707	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	UTILITY BILLING, 26 CYCLE

22	21	03/11/2022	476709	56065	INDUSTRIAL/ORGANIZATION SOLUTIONS	\$860.00	FIREFIGHTER EXAM
22	21	03/11/2022	476712	57553	KLEVER DOYLETH	\$60.00	PERMIT CANCELED
22	21	03/11/2022	476716	26591	MAGNA FLOW ENVIRONMENTAL	\$8,500.00	BOTTOM CLEAN THE WET WELL
22	21	03/11/2022	476721	57327	PUMP & EQUIPMENT MAINT SERVICE CO	\$2,769.98	PULLEY REPAIRS
22	21	03/11/2022	476722	23615	PERFORMANCE TRUCK	\$38.68	END ROD
22	21	03/11/2022	476723	3687	PITNEY BOWES GLOBAL	\$2,073.51	CITY HALL MAIL SYSTEM REN
22	21	03/11/2022	476725	54888	PREMIUM PUMPS & CONTROLS	\$1,678.00	REPLACE MISSING FLAPPER F
22	21	03/11/2022	476725	54888	PREMIUM PUMPS & CONTROLS	\$60.00	SHIPPING
22	21	03/11/2022	476728	51087	PYRO SHOWS OF TEXAS INC	\$17,250.00	4TH OF JULY FIREWORKS
22	21	03/11/2022	476731	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING-R
22	21	03/11/2022	476735	54111	SALTWATER ANGLER MAGAZINE LLC	\$600.00	HALF PAGE
22	21	03/11/2022	476740	3404	SPECTRUM CORP.	\$724.62	WAYNE GRAY SCOREBOARDS SE
22	21	03/11/2022	476752	22174	ULINE	\$21.00	MARKER 4
22	21	03/11/2022	476752	22174	ULINE	\$190.00	MOP BUCKET W/RINGER
22	21	03/11/2022	476756	26000	ZEBEC OF NORTH AMERICA, INC	\$3,455.56	2 PERSON SPEED TUBE
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$144.00	APPRENTICE
22	21	03/11/2022	V2408	3997	BAYTOWN ELECTRIC	\$227.50	APPRENTICE OVERTIME AND/O
22	21	03/11/2022	V2409	3099	BAYTOWN FORD	\$84.70	ELEMENT
22	21	03/11/2022	V2409	3099	BAYTOWN FORD	\$970.81	MIRROR
22	21	03/11/2022	V2410	2901	BAYTOWN SUN	\$2,049.50	ORDINANCE NO 15,011
22	21	03/11/2022	V2415	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$60.50	SERVICE FEE, BOX/CONTAINER
22	21	03/11/2022	V2418	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$525.00	1900 VERMONT -UPDATE CONS
22	21	03/11/2022	V2418	2915	BUSCH, HUTCHISON & ASSOC. INC.	\$3,500.00	1900 VERMONT-PIER AND BEA
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$9.36	520082
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$187.52	520083
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$28.32	520093
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$230.11	520100
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$51.89	520105
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$143.20	520117
22	21	06/24/2022	V3776	42529	T CONSTRUCTION, LLC	(\$40,759.00)	RETAINAGE PO# 2201605
22	21	06/24/2022	V3782	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	06/24/2022	V3782	16529	UNIFIRST HOLDINGS, L.P.	\$111.31	MAT RENTAL
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$278.40	9-VOLT BATTERY 8/PK
22	21	07/01/2022	478854	58155	AGNES AUGUSTIN	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478858	58154	ALVELO COMMERCIAL LLC	\$184.05	DUP PERMIT 00005447
22	21	07/01/2022	478859	2876	ANCHOR MSP, INC	\$299.80	BUDGET TABS
22	21	07/01/2022	478867	32359	AUTONATION	\$311.42	MISC PARTS
22	21	07/01/2022	478868	2881	B & W HYDRAULICS INC.	\$22.49	INVOICE 21-108554
22	21	07/01/2022	478869	54666	BAPTISTE EARLSWORTH JOHN	\$579.33	TRVL ADV 7/20/22
22	21	07/01/2022	478872	58100	BECK DON OR CHRISTY	\$8.25	2440-21972-02
22	21	07/01/2022	478881	58091	CARDENAS CARLOS G	\$2.67	2320-15800-00
22	21	07/01/2022	478887	57282	CHESMAR HOMES LLC	\$3,733.46	PERMIT CANCELLED
22	21	07/01/2022	478889	58158	CHRISTOPHER DAVID JOHNSON	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478902	58170	DANIEL MEDINA	\$50.00	REFUND OVERPAYMENT
22	21	07/01/2022	478904	21905	DELL INC.	\$2,468.47	TABLET W/ KEYBOARD, MOUSE
22	21	07/01/2022	478909	31920	RONALD W. ELLIS	\$97.95	TRVL EXP REIMBURSE
22	21	07/01/2022	478911	1530	EWING IRRIGATION	\$1,706.44	LANDSCAPE MATERIAL
22	21	07/01/2022	478917	2984	GOOSE CREEK CISD TAX OFFICE	\$2,876.96	DELINQUENT TAXES
22	21	07/01/2022	478921	18401	HARRIS COUNTY INSURANCE	\$71.00	NOTARY-AARON CORRALES
22	21	07/01/2022	478925	17422	HOLMES MURPHY & ASSOCIATES	\$3,333.33	BENEFITS CONSULTING SERVI
22	21	07/01/2022	478933	48893	TRACIE AREN KEENE	\$31.07	REISSUE CK#443137
22	21	07/01/2022	478936	57175	L&R BUSINESS SOLUTIONS LLC	\$300.00	CONSULTING SERVICES QUART
22	21	07/01/2022	478938	515	LEM CONSTRUCTION CO., INC.	(\$20,047.50)	RETAINAGE PO# 2203123
22	21	07/01/2022	478940	26591	MAGNA FLOW ENVIRONMENTAL	\$7,841.03	PUMP OUT BACKWASH SAND FI
22	21	07/01/2022	478952	58073	ORTIZ ROBERT C	\$78.51	1099-02764-00
22	21	07/01/2022	478954	23615	PERFORMANCE TRUCK	\$129.40	HUB CAP
22	21	07/01/2022	478975	56271	LAUREN ELIZABETH SIPLE	\$579.33	TRVL ADV 7/20/22
22	21	07/01/2022	478977	57100	SMOOTH MOVE SERVICES LLC	\$54.00	SPECIAL EVENT - HAND WASH
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$890.00	3" METER REPAIR, HIGH FLO

22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$3,480.00	3" METER REPAIR, LOW FLOW
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$200.00	4" METER TESTING
22	21	07/01/2022	478981	32791	TEEX	\$440.00	WATER DISTRIBUTION EU-WWW
22	21	07/01/2022	478989	58152	TITAN SOLAR POWER	\$413.00	PERMIT CANCELLED
22	21	07/01/2022	478995	35572	BEVERLY VERCHER	\$69.00	REFUND BLDG INSP QUIZ
22	21	07/01/2022	478998	58000	WILD MAGNOLIA LANDSCAPING LLC	\$2,945.00	IRRIGATION WORK AT PIRATE
22	21	07/01/2022	479001	32391	WORLD DIAMOND SOURCE, INC	\$1,605.00	CONCRETE BLADES
22	21	07/01/2022	479003	817	XEROX COPORATION	\$287.10	010-0107947-003 LEASE PAY
22	21	07/01/2022	V3788	34166	ALLEN & KERBER AUTO SUPPLY	\$163.44	MISC PARTS
22	21	07/01/2022	V3799	53941	BATS PLUS LLC	\$220.00	SOFTBALLS
22	21	07/01/2022	V3802	3997	BAYTOWN ELECTRIC	\$760.40	MISC PARTS + 15% MARKUP
22	21	07/01/2022	V3821	3902	ENVIRODYNE, INC.	\$1,300.00	BOD, TSS, OIL & GREASE
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$551.40	DIESEL-TX STATE TAX
22	21	07/01/2022	V3833	45061	GOODYEAR TIRE	\$3,292.32	TIRES
22	21	07/01/2022	V3834	28494	GRAPHICS UNLIMITED, INC.	\$6,028.10	PWE SHIRTS/HATS
22	21	07/01/2022	V3836	30061	DAVID HENRY	\$823.99	TRVL EXP 6/15-16/22
22	21	07/01/2022	V3838	535	HOUSTON FREIGHTLINER STERLING WEST	\$43.61	CAP
22	21	07/01/2022	V3843	2945	LD SIGNS LLC	\$752.00	JUNETEENTH SIGNS
22	21	07/01/2022	V3858	11357	RON CRAFT CHEVY OLDS CADILLAC	\$80.60	PARTS
22	21	07/01/2022	V3860	28500	SPRINT WASTE SERVICES, LP	\$6,301.49	FORTY-YARD ROLL-OFF CONTA
22	21	07/01/2022	V3860	28500	SPRINT WASTE SERVICES, LP	\$1,351.53	THIRTY YARD ROLL OFF CONT
22	21	07/01/2022	V3863	14431	TEAM OUTFITTERS	\$160.00	VEST SCREEN PRINTS (20)
22	21	07/01/2022	V3865	56342	TEXAS MATERIALS GROUP, INC	\$2,957.50	ASPHALT HOT-MIX
22	21	07/01/2022	V3865	56342	TEXAS MATERIALS GROUP, INC	\$200.00	TACK OIL
22	21	07/01/2022	V3866	56210	SHIRLEY WILLIAMS	\$2,933.75	JUNETEENTH
22	21	07/01/2022	V3869	48464	TSE ENTERTAINMENT LLC	\$400.00	MEAL BUY OUT FOR VANILLA
22	21	03/11/2022	V2426	15519	CHAMPION ENERGY SERVICES, LLC	\$5.95	607467
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$593.49	CITY HALL ANNEX
22	21	03/11/2022	V2431	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	03/11/2022	V2434	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$65,341.85	PURCHASEOF ONE (1) RIGAKU
22	21	03/11/2022	V2439	43558	FRONTIER SOUTHWEST, INC	\$74.92	2814211241-073112-5
22	21	03/11/2022	V2439	43558	FRONTIER SOUTHWEST, INC	\$147.08	2814275029-110210-5
22	21	03/11/2022	V2442	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$82.55	OFFICE SUPPLIES
22	21	03/11/2022	V2443	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$294.20	38" X 63", MUST BE BLACK,
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$529.56	38"X 63" BLACK LINER
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,062.97	KITCHEN ROLL TOWELS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,008.15	MULTI-FOLD TOWELS
22	21	03/11/2022	V2446	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$222.00	SCENTED URINAL SCREENS
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,058.27	FAN CLUTCH
22	21	03/11/2022	V2448	535	HOUSTON FREIGHTLINER STERLING WEST	\$1,350.61	VARIOUS PARTS FOR REPAIR
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$247.66	BARRICADE SUPPLIES
22	21	03/11/2022	V2454	3886	McCOY'S BUILDING SUPPLY CENTER	\$869.31	LUNBER/REBAR
22	21	03/11/2022	V2456	33321	MEADOR STAFFING SERVICES INC.	\$896.00	TEMP STAFF ELVA ARREDONDO
22	21	03/11/2022	V2466	31656	PROFESSIONAL TURF PRODUCTS, LP	\$434.60	SERVICE CALL UNIT-889009
22	21	03/11/2022	V2468	3364	QUILL CORPORATION	\$78.57	MINOR TOOLS
22	21	03/11/2022	V2469	54693	FAVIOLA RAMIREZ	\$135.00	CHAIR YOGA FRIDAY
22	21	03/11/2022	V2473	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$3,535.00	UNIT 1993 REPAIRS
22	21	03/11/2022	V2477	28500	SPRINT WASTE SERVICES, LP	\$2,087.65	THIRTY YARD ROLL OFF CONT
22	21	03/11/2022	V2481	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$44.70	50# 8D BRIGHT NAILS
22	21	03/11/2022	V2486	28432	VERIZON WIRELESS - HIDTA	\$1,552.87	HIDTA COMMUNICATIONS SUPP
22	21	03/11/2022	V2487	3535	W. W. GRAINGER, INC.	\$81.60	C BATTERY
22	21	03/11/2022	V2488	4143	WASTE MANAGEMENT	\$1,145.46	FEB HAND PICK
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$433.05	AMAZONCOM*1B2YK9RT2
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$231.83	AMAZONCOM*1I42B4CO0
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$36.91	AMAZONCOM*1I4JU7180
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$105.28	AMAZONCOM*1W0I955G1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$79.99	AMAZONCOM*AD11J4O03
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$17.43	AMAZONCOM*AE6H51ON3

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$18.69	AMAZONCOM*F05PC9GQ3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$164.85	AMAZONCOM*FJ9Q41H53
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$48.90	AMAZONCOM*R038414E3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$785.00	AMERICAN PLANNING A
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$208.35)	AMZN MKTP US
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$6.99	AMZN MKTP US*1086V171
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$56.00	AMZN MKTP US*115Y6ML
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.00	AMZN MKTP US*11OJ7WB
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$116.44	AMZN MKTP US*1I2C55DL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$61.96	AMZN MKTP US*1I6L777K
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$26.87	AMZN MKTP US*1I6U125J
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$111.54	AMZN MKTP US*1I7V5EU
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$52.63	AMZN MKTP US*1I8R326D
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$67.48	AMZN MKTP US*1I9RH035
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$67.09	AMZN MKTP US*1W0GF3VW
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$261.46	AMZN MKTP US*1W3FT7LS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$31.61	AMZN MKTP US*1W6YS303
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$16.18	AMZN MKTP US*1W8QF9TS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.15	AMZN MKTP US*3M67E6RP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$55.96	AMZN MKTP US*7Y6AF485
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$786.85	AMZN MKTP US*8X8MH7FD
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$34.97	AMZN MKTP US*DS7YI2OG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$28.89	AMZN MKTP US*E09B74P0
22	21	07/01/2022	V3881	22729	XL AUTO PARTS	\$714.33	MISC PARTS
22	21	07/08/2022	479210	1471	ACT PIPE & SUPPLY	\$426.72	6" X 20" FULL CIRCLE SING
22	21	07/08/2022	479221	20252	MARK O BEVERS	\$2,400.00	LARGE TREE REMOVAL AT 121
22	21	07/08/2022	479221	20252	MARK O BEVERS	\$2,950.00	TREE REMOVAL MARINA ENTRA
22	21	07/08/2022	479226	28854	CDS PROPERTIES, INC	\$880.74	STREAMLIGHT STINGER LED H
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$29.19	OFFICE SUPPLIES
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$658.00	PRE EMPLOYMENT TESTING
22	21	07/08/2022	479234	34663	DATAPROSE, LLC	\$10,591.09	POSTAGE UTILITY BILLS
22	21	07/08/2022	479236	877	DELL MARKETING L.P.	\$289.35	3 TONERS FOR THE LIBRARY
22	21	07/08/2022	479237	58219	ELDON RAY DERRINGTON	\$100.00	SAFETY BOOTS REIMB
22	21	07/08/2022	479239	30160	TRACY EASON	\$300.00	\$1 TACO NIGHT
22	21	07/08/2022	479247	57400	JUDITH HOKE	\$80.08	TRVL/COLLEGE STATION
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$50.00	CAP 3/4 WATER DISCONNECT
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$1,120.00	PRPOERTY CLEARANCE AND JU
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$17,883.25	RESIDENTIAL STRUCTURE WIT
22	21	07/08/2022	479254	49714	K & K TRACTOR SERVICE LLC	\$600.00	TREE REMOVAL, 12 IN DIAME
22	21	07/08/2022	479255	58213	KENNETH DANIELS	\$65.00	FUEL REIMBURSEMENT
22	21	07/08/2022	479262	29509	FRANK MIKE MCDANIEL	\$250.00	NNOAC CONFERENCE FEE
22	21	07/08/2022	479263	57909	MED-ENG LLC	\$18,596.00	SUIT EOD 10E OLIVE DRAB M
22	21	07/08/2022	479263	57909	MED-ENG LLC	\$18,596.00	SUIT EOD 10E OLIVE DRAB S
22	21	07/08/2022	479266	46292	ODP BUSINESS SOLUTIONS LLC	\$412.81	SUPPLIES, CHAIR
22	21	07/08/2022	479268	3872	PERRY'S APPLIANCE REPAIR	\$394.00	DISHWASHER REPAIR
22	21	07/08/2022	479272	58214	RUSSELL RITCHIE, P.E./AUSTIN FIRE	\$8,273.10	PERMIT CANCELLED
22	21	07/08/2022	479275	53885	SIMPLOT AB RETAIL INC	\$3,144.91	MISC ITEMS NOT ON CONTRAC
22	21	07/08/2022	479276	57100	SMOOTH MOVE SERVICES LLC	\$586.50	SPECIAL EVENT HANDICAP UN
22	21	07/08/2022	479276	57100	SMOOTH MOVE SERVICES LLC	\$897.00	SPECIAL EVENT REGULAR UNI
22	21	07/08/2022	479278	18774	STEWART & STEVENSON LLC	\$1,596.30	ADDITIONAL PARTS
22	21	07/08/2022	479280	58218	TEXAS TACO CABANA	\$493.82	UB REFUND
22	21	07/08/2022	479282	7258	TEXAS PARKS & WILDLIFE	\$1,959.00	TPW AND JULY PRINT
22	21	07/08/2022	479289	4142	UNIVAR USA INC	\$10,418.25	CAUSTIC (50%)
22	21	07/08/2022	479293	54355	WORKING FIRE FURNITURE & MATTRESS C	\$4,899.93	RECLINERS
22	21	07/08/2022	V3882	16926	ADAPCO, INC.	\$556.11	NUVAN PRO STRIPS
22	21	07/08/2022	V3900	25466	BIOMEDICAL WASTE SOLUTIONS,LLC	\$63.25	SERVICE FEE, BOX/CONTAIN
22	21	07/08/2022	V3901	44895	BLACKMON, INC	\$2,570.00	RESTROOM TRAILER-FIRESTAT
22	21	07/08/2022	V3902	52474	THERESA BOLAR	\$420.00	SECURITY JULY 4TH
22	21	07/08/2022	V3905	52270	CAROLLO ENGINEERS, INC.	\$14,603.00	CONSULTING SERVICES FOR C

22	21	07/08/2022	V3913	11929	JULIA DAVIS	\$940.00	SECURITY JULY 4TH
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$2,749.25	CITY HALL
22	21	07/08/2022	V3917	20020	ECONOMIC ALLIANCE HOUST PORT REGION	\$10,000.00	SERVICE CONTRACT-ANNUAL P
22	21	07/08/2022	V3918	25961	EDMINSTER HINSHAW RUSS & ASSOC. INC	\$5,584.26	NORTH SAN JACINTO BLVD AR
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$2,369.18	UNIT 13048 NEW MICHELIN T
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$59.40	UNIT 2096 TIRE MOUNTS (2)
22	21	07/08/2022	V3924	41894	GOLD STAR PETROLEUM, INC	\$6.95	LOADING FEE
22	21	07/08/2022	V3925	45061	GOODYEAR TIRE	\$1,110.00	GY 225/60R18 EAG RSA VSB
22	21	07/08/2022	V3927	3164	HALLMARK OFFICE PRODUCTS, INC.	\$623.10	CHAIR GLOBAL 2670-2-A2OF
22	21	07/08/2022	V3946	36350	HECTOR LERMA JR	\$420.00	SECURITY JULY 4TH
22	21	07/08/2022	V3948	56073	SHARA MATTHEWS	\$860.00	SECURITY JULY 4TH
22	21	07/08/2022	V3964	31656	PROFESSIONAL TURF PRODUCTS, LP	\$773.91	UNIT 520 SPINDLE
22	21	07/08/2022	V3965	20414	PVS TECHNOLOGIES, INC.	\$13,452.16	FERRIC
22	21	07/08/2022	V3968	58178	GEROLD W RIMMER	\$420.00	SECURITY JULY 4TH
22	21	07/08/2022	V3978	14431	TEAM OUTFITTERS	\$22.00	WEARING APPAREL - INV 152
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$734.40	SEATTLE* LEATHER DRIVING
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.47	ACADEMY SPORTS + OUTD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$33.00	ACT*HOUSTONPARKS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$169.05	AMAZONCOM*3M81E26D3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$166.88	AMAZONCOM*C78J69GN3
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$36.94	AMZN MKTP US*GK9YT3PM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$37.46	AMZN MKTP US*L420073H
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$74.36	AMZN MKTP US*NE3U86U1
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$47.00	AMZN MKTP US*Q09W367K
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*RP1KP3LA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$226.26	AMZN MKTP US*WT68L124
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$64.21	AMZN MKTP US*X87U88HT
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$424.00	ATSSA
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$16.18	AUDIBLE*1W29C1P70
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$177.96)	AVIS RENT-A-CAR
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$698.00	BARCZYK BIOMECHANICS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$913.00	BAYTOWN SUN-ONLINE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$42.79	BLT*SWISSGEARCOM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$82.80	DONATHS GARDEN WORKS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$192.00	DSHS REGULATORY PROG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$87.91	EDGA GARRETT - BOOTS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$50.00	FACEBK 6RSUQA3962
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$75.00	FACEBK DH33UA3962
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$17.98	FISCHER S HAREWARE 12
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$357.45	GENERAL LABORATORY SU
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE ADS5348013445
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$17.22	HAR*BOOKS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$300.68	HARBOR FREIGHT TOOLS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.07	H-E-B #742
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$190.00	IACP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$59.00	ICMA ONLINE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$82.80	IN *VIVID GRAPHICS IN
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$36.30	J AND B PIPELINE SUPP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$209.00	J2 *METROFAX
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$85.00	LEE COLLEGE BUSINESS
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$275.80	LUNA S MEXICAN RESTAU
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$197.00	MIDWAYUSA COM
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$414.10	MONOPRICE INC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$800.00	OLSENGUERRA LUMBER
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$155.88	PAPA JOHNS 1293
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	(\$37.50)	PAYPAL *EBAY US
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$172.64	PIPELINE GRILL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$24.95	PLANETIZEN* PL COURSE
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$350.00	POLICE TECHNICAL

22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$207.50	SAMS CLUB #8281
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$295.00	SHSU WEB PAY
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$108.00	SQ *FULLEYLOVE FLOORI
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$115.00	SYMPPLICITY CORP
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$43.50	TAMU VISITOR PARK 5
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$100.00	TEXAS ANIMAL CONTROL
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$5.00	TEXAS SECRETARY OF ST
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$2,756.67	THOMSON WEST*TC
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$455.41	THRIFTY #0074718
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$468.20	UNITED 01623975402
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$193.52	WAL-MART #2439
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$70.00	WEATORG
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$73.99	WF WAYFAIR3717840953
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$45.65	WM SUPERCENTER #2439
22	21	03/11/2022	V343	90001	JPMORGAN CHASE BANK NA	\$399.00	YOURMEMBER-CAREERS
22	21	03/18/2022	476758	37034	4IMPRINT, INC	\$1,205.05	TSHIRTS AND CARDIGANS
22	21	03/18/2022	476760	57038	ACCESSOLOGY TOO LLC	\$655.00	ADA SELF EVALUATION & TRA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$201.52	AMAZONCOM*OU8I48753
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7.99	AMAZONCOM*P971R7P73
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.99	AMAZONCOM*Q19PY0U13
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$149.99	AMAZONCOM*ZO7MB30Z3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$178.00	AMZN MKTP US*0395O3H2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$117.96	AMZN MKTP US*292IO5GY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$109.16	AMZN MKTP US*2V3MZ9ZG
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$98.72	AMZN MKTP US*312T03P7
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$144.98	AMZN MKTP US*387LH9V6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$19.99	AMZN MKTP US*4P22Z99N
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$146.21	AMZN MKTP US*5Z1AN727
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*6Z1TM7Y2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$123.00	AMZN MKTP US*7142L49D
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$43.98	AMZN MKTP US*732EU85G
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$13.30	AMZN MKTP US*954SL7ZA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.25	AMZN MKTP US*AP4YN0QO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.87	AMZN MKTP US*AU2HG5LX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$64.71	AMZN MKTP US*D203O2F9
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$54.99	AMZN MKTP US*FB8KK5LV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$33.25	AMZN MKTP US*HH41R98O
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$241.63	AMZN MKTP US*IC3U13G3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$215.99	AMZN MKTP US*JB5AZ3TA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$24.99	AMZN MKTP US*M46S314F
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$61.40	AMZN MKTP US*MP1B02O6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$75.22	AMZN MKTP US*MP4UU2JP
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.99	AMZN MKTP US*N58R20CA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$92.95	AMZN MKTP US*P31NY5T1
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$35.55	AMZN MKTP US*P94NH9VK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$58.55	AMZN MKTP US*Q98MN4M3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$40.94	AMZN MKTP US*WR7UY71W
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.00	AMZN MKTP US*WU7H05DK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$125.96	AMZN MKTP US*ZS0W11YH
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$71.90	CANVASDISCOUNTCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$259.05	CANYON OF THE EAGLES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$600.00	CEMENTCOUNCILOFTX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$85.91	CHILI'S BAYTOWN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$363.30	ENVIRONMENTAL RESOURC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK ADS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1.06	FACEBK P66G7FKDR2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$10.35	FACEBK XMU8DH7SP2
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$108.87	GOLDEN SEAFOOD INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,117.43	GOOGLE *ADS5348013445

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE ADS5348013445
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,494.96	HYATT REGENCY ORLANDO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,111.26	IN *CUTTING EDGE RV S
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$590.00	IN *FRIEDRICHS CUSTOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$776.25	IN *GREENFIELDS OUTDO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$79.50	J2 *METROFAX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$36.93	KROGER #319
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$44.27	LENCO INDUSTRIES INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.15	LYFT 4 RIDES 06-06
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$45.34	MAXWELL MERCHANT SOLU
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$159.19	MONOPRICE INC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$994.20	ONLINE COLLECTIONS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$79.29	PANERA BREAD #204117
22	21	03/18/2022	476762	472	AIRGAS SPECIALTY PRODUCTS	\$3,437.50	SERVICE AGREEMENT
22	21	03/18/2022	476767	57532	AMER SHAHEERA	\$151.12	17 ROY AVE
22	21	03/18/2022	476778	57529	BEMIS SHEET METAL	\$70.87	1207 S AIRHART DR
22	21	03/18/2022	476779	25515	BERGKAMP INC	\$572.04	HYDRAULIC CYLINDER
22	21	03/18/2022	476784	446	BOUND TREE MEDICAL, LLC	\$189.90	ADDITIONAL ITEMS
22	21	03/18/2022	476794	43046	CINTAS CORPORATION NO. 2	\$32.26	FIRST AID CABINET REPLENI
22	21	03/18/2022	476795	14344	COMCAST	\$344.16	8777701041587038 ACCT
22	21	03/18/2022	476796	21226	COMMUNITY TOYOTA	\$7,117.64	REPAIRS TO UNIT 1756
22	21	03/18/2022	476800	52819	EMSKI CSI INC	\$231.00	HANDGUN STORAGE BOXES
22	21	03/18/2022	476803	3074	DAILY COURT REVIEW	\$973.77	SANITARY SEWER LINE PROJE
22	21	03/18/2022	476822	368	FINANCIAL FORMS & SUPPLIES, INC.	\$310.04	EMS ENVELOPES
22	21	03/18/2022	476825	44511	FUN EXPRESS, LLC	\$299.73	PRIZES
22	21	03/18/2022	476832	43043	CITY OF BAYTOWN	\$52.32	REIMBURSE PETY CASH
22	21	03/18/2022	476843	57527	HULL KELLEY	\$2.35	604 E GULF ST
22	21	03/18/2022	476848	57605	IQBAL HASSAN KHOWAJA	\$267.00	B3133-01 CASH BOND RE
22	21	03/18/2022	476849	51304	DAVID ALLEN KIRKPATRICK	\$355.50	NASHVILLE, TX 3/27-31
22	21	03/18/2022	476859	521	LEXIS NEXIS	\$237.50	DATA USAGE OCT 2021
22	21	03/18/2022	476867	23737	MCPC, INC	\$13.00	SHIPPING
22	21	03/18/2022	476872	57520	NAVA HAIR SALON	\$177.26	521 PARK ST
22	21	03/18/2022	476876	1292	OLSON & OLSON LLP	\$12,645.00	CONTRACT DISPUTE W/SAN JA
22	21	03/18/2022	476901	57541	SHAULA D ORDONEZ	\$150.00	1915 MAJESTIC LN
22	21	03/18/2022	476902	49852	SHOPPA'S FARM SUPPLY INC	\$352.73	V-BELT
22	21	03/18/2022	476916	51623	TRICO TOWER SERVICE INC	\$1,250.00	TOWER INSPECTION
22	21	03/18/2022	V2491	18385	ADT SECURITY CORPORATION	\$399.05	SERVICE CALL-1106 PARK
22	21	03/18/2022	V2511	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$204,989.80	CONSTRUCTION SERVICES
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$24.24	BRUNSON THEATER
22	21	03/18/2022	V2512	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	PARKS SERVICE CENTER
22	21	03/18/2022	V2515	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	03/18/2022	V2517	21263	EQUI-TAX INC	\$513.89	MARCH MONTHLY CONSULTING
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$34.00	HEADSETS/LANYARDS
22	21	03/18/2022	V2521	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$10.00	USB DRIVES
22	21	03/18/2022	V2525	41894	GOLD STAR PETROLEUM, INC	\$2,086.20	GASOLINE-TX STATE TAX
22	21	03/18/2022	V2533	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$4,475.00	CONSTRUCTION - ENGINEERIN
22	21	03/18/2022	V2536	3886	McCOY'S BUILDING SUPPLY CENTER	\$76.61	1X4-16' SOUTHERN PINE
22	21	03/18/2022	V2549	3630	SMART MATERIALS, INC.	\$1,697.02	PEA GRAVEL
22	21	03/18/2022	V2551	55713	SPRINT WASTE OF TEXAS LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$100.62	3# SLEDGE HAMMER
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$33.80	GLASS CLEANER, GALLON
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$313.04	MORTAR MIX
22	21	03/18/2022	V2556	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$107.04	TINTED SAFETY GLASSES
22	21	03/18/2022	V2560	16529	UNIFIRST HOLDINGS, L.P.	\$2,050.10	UNIFORM RENTAL
22	21	03/18/2022	V2567	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$2,500.00	TREE MAINTENANCE/PRUNING
22	21	03/24/2022	V2574	460	BAKER & TAYLOR	\$2,157.19	126 BOOKS
22	21	03/24/2022	V2575	2683	BAY AREA FENCE COMPANY	\$475.00	REPAIR LITTER FENCE
22	21	03/24/2022	V2586	3087	COMMUNITY COFFEE CO., INC.	\$283.30	SUPPLIES

22	21	03/24/2022	V2588	50496	DOBIE SUPPLY	\$4,600.00	DRAS3878-06W DRIVE RIVET
22	21	03/24/2022	V2604	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$74.65	UNIT 1993 - D-RING & FREI
22	21	03/24/2022	V2614	3535	W. W. GRAINGER, INC.	\$26.21	TOGGLE SWITCH
22	21	03/25/2022	476930	2876	ANCHOR MSP, INC	\$412.50	SUMMER CAMP FLYERS
22	21	03/25/2022	476934	51019	ARDURRA GROUP HOLDINGS LLC	\$1,139.18	PROJECT MANAGEMENT
22	21	03/25/2022	476934	51019	ARDURRA GROUP HOLDINGS LLC	\$1,305.23	REIMBURSABLE
22	21	03/25/2022	476946	54912	MAGDALENA ABIGAIL ESPARZA CERDA	\$1,000.00	STORM DRAIN ART
22	21	03/25/2022	476952	34496	COMCAST BUSINESS	\$904.73	ETHERNET DEDICATED INTERN
22	21	03/25/2022	476959	32900	JINA FAITH	\$272.00	FORT WORTH, TX
22	21	03/25/2022	476961	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$129.28	PVC
22	21	03/25/2022	476964	18602	GEXA ENERGY	\$1,219.32	9 STREELIGHTS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$639.47)	PAYFLOW/PAYPAL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$35.73	PETSMART #3011
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$420.27	PIZZA HUT #040127
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.00	PLANOLY
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$344.94	TEXAS A&M HOTEL & CON
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$300.00	TEXAS FIRE CHIEFS ASS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS FLOODPLAIN MANA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$817.75	TEXAS PACKER AND LOAD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$30.00	TIDAL WAVE BAYTOWN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$949.99	TRACTOR SUPPLY #2570
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$166.00	TST* NOTHING BUNDT CA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$495.49	TST* SOMEBURGER
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$3.25	TXEFIL*065259865-0
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$68.00	USPS PO 4806000521
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$22.74	USPS PO 4840650562
22	21	07/15/2022	479312	2881	B & W HYDRAULICS INC.	\$665.44	HYDRAULIC FITTINGS & HOSE
22	21	07/15/2022	479333	14344	COMCAST	\$1,023.05	VANTAGE PKWY PHONES/TV
22	21	07/15/2022	479337	58190	CONTROL REAL ESTATE GROUP LLC	\$21.94	1150-19060-06
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$625.00	MUNICIPAL SERVICE CENTER
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$105.00	POLICE RADIO SHOP, 13 CYC
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$247.50	UTILITY BILLING, 26 CYCLE
22	21	07/15/2022	479372	58193	INVUM THREE LLC	\$25.22	1281-09107-02
22	21	07/15/2022	479373	58263	JAMES DEAN OLIVER	\$15.00	REF OVPLYMT E128532-03
22	21	07/15/2022	479374	58262	JOHNNY JESUS PEREZ	\$2.00	REF OVPLYMT E069627-01
22	21	07/15/2022	479378	58210	K & F DEMOLITION INC	\$1,076.24	9999-10007-18
22	21	07/15/2022	479379	49714	K & K TRACTOR SERVICE LLC	\$1,920.00	REMOVE ACCESSORY STRUCTUR
22	21	07/15/2022	479399	29102	DAVID PADILLA	\$1,690.00	JULY 4TH SHIRTS
22	21	07/15/2022	479407	58206	RABE ESTELLA	\$177.32	2240-13830-05
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$277.15	JENKINS SKATE PARK
22	21	07/15/2022	479437	35184	TEXAS WORKFORCE COMMISSION	\$1,500.00	TWC CONTRACT
22	21	07/15/2022	V3988	18385	ADT SECURITY CORPORATION	\$12.33	LATE FEES
22	21	07/15/2022	V3991	57966	AMANDA LOVELL, DVM	\$1,848.00	SHELTER ANIMAL MEDICAL TR
22	21	07/15/2022	V3992	33078	ASSOCIATED SUPPLY CO, INC	\$123.91	NOZZLE STRAINER
22	21	07/15/2022	V3996	3997	BAYTOWN ELECTRIC	\$7,666.69	MISC PARTS + 15% MARKUP
22	21	07/15/2022	V3998	28364	BAYWAY WHEEL & ALIGNMENT	\$85.00	TRUCK ALIGNMENT
22	21	07/15/2022	V4000	46696	BENEFITELECT INC	\$3,843.00	PEPM FEES- JULY 2022
22	21	07/15/2022	V4001	44895	BLACKMON, INC	\$135.00	BACKFLOW INSPECTIONS AND
22	21	07/15/2022	V4002	32661	BRENNTAG SOUTHWEST, INC	\$6,699.00	AQUAMNE LIQUID AMMON
22	21	07/15/2022	V4005	48436	QUINETTA CHENIER	\$2,210.00	COOKING CLS 7/5-11/22
22	21	07/15/2022	V4009	52798	CORVEL CORPORATION, INC	\$710.00	MAY 2022 FNOL AND 24/7 TX
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$48.00	COPPER AND ZINC TOTAL TES
22	21	07/15/2022	V4015	3221	FOX HUNT LAND RESEARCH SERVICES	\$120.00	DEED & LIEN - INV 36617
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$20.00	USB DRIVES
22	21	07/15/2022	V4018	3551	FULLERS TIRE INC.	\$162.00	AG TIRE FOR TORO
22	21	07/15/2022	V4022	45061	GOODYEAR TIRE	\$3,770.64	TIRES
22	21	07/15/2022	V4024	2999	HACH COMPANY INC.	\$383.36	EE PROCESS VIAL
22	21	07/15/2022	V4028	3022	INGRAM INC.	\$129.00	9 BOOKS
22	21	07/15/2022	V4029	16565	DAVID JONES JR.	\$400.00	SECURITY PIRATES BAY

22	21	07/15/2022	V4037	44214	ZONE INDUSTRIES	\$31,290.85	INSTALL NEW GUIDE RAIL SY
22	21	07/15/2022	V4038	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$1,400.00	MURIATIC ACID
22	21	07/15/2022	V4041	25707	RUSHWORKS	\$41,993.00	DAIS PC - A/V NETWORK - S
22	21	07/15/2022	V4042	3630	SMART MATERIALS, INC.	\$954.76	SAND FOR VOLLEYBALL COURT
22	21	07/15/2022	V4045	14431	TEAM OUTFITTERS	\$410.85	TABLE CLOTH
22	21	07/15/2022	V4051	45646	TOTAL ENERGY SOLUTIONS, LLC	\$3,885.00	OFF-SITE GENERATOR PM & L
22	21	07/15/2022	V4052	22174	ULINE	\$2,881.40	SUPPLIES
22	21	07/15/2022	V4056	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	03/25/2022	476968	34578	CRAIG A. GREEN	\$426.66	HUNTSVILLE, TX
22	21	03/25/2022	476969	2997	H & H TRACTOR & LAWN EQUIPMENT	\$347.83	SUPPLIES
22	21	03/25/2022	476977	28537	JOSE JESUS MURILLO	\$224.00	SAN ANTONIO, TX
22	21	03/25/2022	476981	40085	TIMOTHY S. LANCON	\$224.00	SAN ANTONIO, TX
22	21	03/25/2022	476995	44363	HEATHER M. SHEDD	\$650.00	LEITCHFIELD, KY
22	21	03/25/2022	476996	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BAYLAND MARINA
22	21	03/25/2022	476997	31765	WILLIAM STEPHENS	\$250.00	GEORGE IA MEETING DEP
22	21	03/25/2022	477000	35311	JOSEPH SUTTERLEY	\$265.50	COLLEGE STATION, TX
22	21	03/25/2022	477005	35184	TEXAS WORKFORCE COMMISSION	\$24,058.87	TWC99-991412-8 -12/31
22	21	03/25/2022	477007	35966	TRANSUNION RISK AND ALTERNATIVE	\$43.80	TLOXP ADDITIONAL CHARGES
22	21	03/25/2022	477007	35966	TRANSUNION RISK AND ALTERNATIVE	\$225.00	TLOXP MONTHLY CHARGES
22	21	03/25/2022	477011	8316	UNITED HEALTHCARE OF TEXAS INC.	\$26,252.33	ADMINISTRATIVE FEES FOR J
22	21	03/25/2022	477013	56879	KERRY DEE WILLIAMS	\$379.50	ORLANDA, FL
22	21	04/01/2022	477018	42923	AMERICAN NATIONAL RED CROSS	\$594.00	ADULT AND PEDIATRIC CPR/A
22	21	04/01/2022	477029	50700	BAYTOWN WRECKER SERVICE INC.	\$250.00	TOWING FEES
22	21	04/01/2022	477030	23610	BEACON ATHLETICS LLC	\$1,980.00	STRIPPING PAINT
22	21	04/01/2022	477034	446	BOUND TREE MEDICAL, LLC	\$16.80	MEDICAL SUPPLIES
22	21	04/01/2022	477039	57635	CHAVEZ JORGE	\$13.03	2230-13664-04
22	21	04/01/2022	477045	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$5,319.53	MANAGEMENT FEE
22	21	04/01/2022	477045	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$27.69	OFFICE SUPPLIES
22	21	04/01/2022	477054	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$275.70	PVC HAND SAW
22	21	04/01/2022	477062	49528	GALLAGHER BENEFIT SERVICES INC.	\$2,750.00	POSITION EVALUATIONS
22	21	04/01/2022	477063	2903	GALL'S, INC.	\$791.55	DUTY BELTS
22	21	04/01/2022	477066	6860	CHRISTOPHER S. GASKINS	\$300.00	TI MAST INST TRAINING
22	21	04/01/2022	477071	36928	BILL GRAY	\$2,160.00	47 TOT REG YOUTH ADLT
22	21	04/01/2022	477074	3722	HARRIS COUNTY TREASURER	\$64.00	WARRANTS
22	21	04/01/2022	477082	57669	SPENCER DEAN JACKS	\$111.00	LICENSE FEE REFUND
22	21	04/01/2022	477084	53144	MARISA MARGARET JENNINGS	\$103.50	DALLAS TX 4/1-4/3/22
22	21	04/01/2022	477087	40450	STEVEN D. JONES	\$358.20	
22	21	04/01/2022	477088	49714	K & K TRACTOR SERVICE LLC	\$9,394.00	RESIDENTIAL STRUCTURE WIT
22	21	04/01/2022	477102	51392	MASTERWORD SERVICES INC	\$409.96	INV# 127964
22	21	04/01/2022	477102	51392	MASTERWORD SERVICES INC	\$318.28	INV#128567
22	21	04/01/2022	477120	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$2,650.00	1821 UTAH STREET
22	21	04/01/2022	477129	45705	SMITH MICHAEL	\$241.00	64 PROPERTY MAINT
22	21	04/01/2022	477130	34232	SOLID BORDER, INC.	\$32,171.00	1 YEAR FIREWALL RENEWALS
22	21	04/01/2022	477132	57632	SPITZ INVESTMENTS LLC	\$8.07	2062-12198-06
22	21	04/01/2022	477133	18774	STEWART & STEVENSON LLC	\$1,233.74	UNIT 13048 REPAIRS
22	21	04/01/2022	477137	33816	TEJANO CENTER FOR COMM CONCERNS,INC	\$750.00	EHOME VOUCHERS
22	21	04/01/2022	477138	53271	AMERICAN PUBLIC WORKS ASSOCIATION	\$497.00	PWITX SESSION 3-ANDREA BR
22	21	04/01/2022	477140	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$1.00	NAME SEARCH
22	21	04/01/2022	477141	57645	TEXAS ECONOMIC DEVELOPMENT COUNCIL	\$3,000.00	MEMBERSHIP
22	21	04/01/2022	477146	54937	VIANEY N. TREJO	\$1,000.00	STORM DRAIN ART
22	21	04/01/2022	477148	54594	WENCAMP ENERGY, LLC	\$7,008.33	PROFESSIONAL SERVICES FOR
22	21	04/01/2022	477152	817	XEROX COPORATION	\$156.14	010-0107947-005 LEASE PAY
22	21	04/01/2022	477152	817	XEROX COPORATION	\$910.50	CONTRACT 010-0107947-004
22	21	04/01/2022	V2623	3040	AWARDS & ENGRAVING	\$215.55	WOOD PLAQUES
22	21	04/01/2022	V2624	45791	AZTECA SYSTEMS HOLDINGS LLC	\$1,500.00	TRAINING
22	21	04/01/2022	V2629	22888	BAY AREA REHABILITATION CENTER	\$1,361.00	EVERGREEN PARK
22	21	04/01/2022	V2631	3997	BAYTOWN ELECTRIC	\$462.24	APPRENTICE
22	21	04/01/2022	V2636	48645	BRACEWELL LLP	\$6,200.00	PID CREATION SERVICES THR
22	21	04/01/2022	V2639	2956	CENTERPOINT ENERGY	\$25.86	910 E FAYLE ST A

22	21	04/01/2022	V2641	2582	COASTAL WELDING SUPPLY,INC.	\$69.59	WELDING SUPPLIES
22	21	04/01/2022	V2643	3902	ENVIRODYNE, INC.	\$195.00	SPECIAL PROJECT BAWA-EAST
22	21	04/01/2022	V2646	20714	FRANK'S COLLISION REPAIR	\$2,745.91	REPAIRS TO UNIT 1875
22	21	04/01/2022	V2647	2054	GALE/CENGAGE LEARNING	\$476.78	19 BOOKS
22	21	04/01/2022	V2658	3027	JOEY'S GLASS, INC.	\$260.00	REPAIR PLAYGROUND EQUIPME
22	21	07/15/2022	V4059	4143	WASTE MANAGEMENT	\$62.93	SERVICE CHARGE
22	21	07/15/2022	V4060	55887	WEX HEALTH INC	\$1,359.36	COBRA MONTHLY - JUNE 2022
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$2,105.04	2" X 5" DRESSER COUPLING
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$9.50	ADDITIONAL COST
22	21	07/22/2022	479466	2876	ANCHOR MSP, INC	\$46.86	BUSINESS CARDS
22	21	07/22/2022	479468	32442	ARKK ENGINEERS, LLC	\$4,814.94	RW2004 DESIGN SERVICES
22	21	07/22/2022	479478	56063	WENDELL W CAMPBELL	\$737.50	2022 TEXAS EMS CONF
22	21	07/22/2022	479479	32936	CARASOFT TECHNOLOGY CORPORATION	\$7,794.00	1003-2-2 MICROSTATION SEL
22	21	07/22/2022	479480	58253	CARRASCO MAURO	\$49.55	2031-19050-21
22	21	07/22/2022	479485	58068	CENTRAL CHURCH OF CHRIST	\$600.00	FELLOWSHIP HALL RENTAL 7/
22	21	07/22/2022	479487	25056	CLARKE MOSQUITO CONTROL PRODUCTS	\$124.70	LIQUID LARVICIDE OIL,
22	21	07/22/2022	479489	14344	COMCAST	\$185.82	8777 70 104 1129583
22	21	07/22/2022	479489	14344	COMCAST	\$134.03	8777 70 104 1528255
22	21	07/22/2022	479489	14344	COMCAST	\$386.79	ACCT# 8777 70 212 0699959
22	21	07/22/2022	479499	27796	DOGGETT HEAVY MACHINERY SERV, LLC	\$559.81	VEHICLE MONITOR
22	21	07/22/2022	479518	1412	GOOSE CREEK CONSOLIDATED ISD	\$1,638.40	WHITE COPY PAPER - 8 1/2
22	21	07/22/2022	479525	18401	HARRIS COUNTY INSURANCE	\$142.00	NOTARY BONDS
22	21	07/22/2022	479528	58175	STREET EAT	\$675.00	GRATUITY
22	21	07/22/2022	479528	58175	STREET EAT	\$3,750.00	PRICING PER PLATE/PERSON
22	21	07/22/2022	479530	50579	HUE LIFE LLC	\$400.00	LUMINA PORTRAIT FOR SABRI
22	21	07/22/2022	479532	58222	READINESS NETWORK INC	\$13,600.00	2 DAY MAGNUS WORKSHOP
22	21	07/22/2022	479540	57111	MINERALTECH GULF COAST ABRASIVES	\$1,484.63	5 SACK PICKED UP
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$900.00	BLASTING CAP, SHOCK TUBE
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$504.00	K9 OMNI TRAINING KIT MAND
22	21	07/22/2022	479550	56346	OSPREY RESEARCH CORPORATION	\$16,414.93	PROFESSIONAL SERVICES TO
22	21	07/22/2022	479553	44671	PLASTIX PLUS LLC	\$263.00	ROTATING PLATE, OFFSET PL
22	21	07/22/2022	479556	57971	Q1 MEDIA INC	\$9,307.70	JULY 4TH ADVERTISING
22	21	07/22/2022	479560	35488	RION N HART, PH D	\$255.00	PSYCHOLOGICAL SCREENING
22	21	07/22/2022	479578	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$8,500.00	BILLBOARD CAMPAIGN
22	21	07/22/2022	479579	1497	THE LIFE GUARD STORE	\$81.23	SHIPPING
22	21	07/22/2022	479582	58152	TITAN SOLAR POWER	\$21.00	INV-00013103
22	21	07/22/2022	479585	4087	UNITED WAY	\$1,717.71	UNITED WAY
22	21	07/22/2022	479596	31203	WILLIS OF FLORIDA, INC	\$3.57	STAMPING FEE
22	21	07/22/2022	479596	31203	WILLIS OF FLORIDA, INC	\$293.93	SURPLUS LINES TAX
22	21	07/22/2022	V4100	55635	ARTISTIC PROCREATIONS	\$1,120.00	JULY CAMP (14) REG
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$428.00	BAYTOWN SOCCER PARK
22	21	07/22/2022	V4106	22888	BAY AREA REHABILITATION CENTER	\$1,497.00	UNIDAD PARK
22	21	07/22/2022	V4112	32661	BRENNTAG SOUTHWEST, INC	\$7,520.00	LIQUID CHLORINE- ONE TON
22	21	07/22/2022	V4113	7438	CDWG, INC.	\$11,783.07	APPLE IPHONE 13 MINI
22	21	07/22/2022	V4113	7438	CDWG, INC.	\$457.94	SUPPLIES
22	21	07/22/2022	V4114	2956	CENTERPOINT ENERGY	\$28.30	2515 CEDAR BAYOU RD
22	21	07/22/2022	V4118	32029	COX COMMERCIAL CONSTRUCTION, LLC	\$342,330.00	ROSELAND PARK PAVILION
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$28.00	BAWA EAST
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$70.62	COMMUNITY CENTER
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$31.62	JAIL FACILITY
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$30.00	POLICE RADIO SHOP
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	RON MCLEMORE POLICE SUBST
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	07/22/2022	V4126	43558	FRONTIER SOUTHWEST, INC	\$141.74	281-420-5019-112811-5
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$73.93	TOTAL CONSTANT
22	21	07/22/2022	V4131	45559	HYDROZONE LANDSCAPE CORPORATION	\$2,600.00	CHARGE TO MOW, EDGE, WEED
22	21	07/22/2022	V4137	1989	MATERA PAPER COMPANY	\$1,151.00	BETCO DRUM
22	21	07/22/2022	V4152	55713	SPRINT WASTE OF TEXAS LP	\$484.73	FORTY-YARD ROLL-OFF CONTA
22	21	07/22/2022	V4153	28500	SPRINT WASTE SERVICES, LP	\$1,351.53	THIRTY YARD ROLL OFF CONT

22	21	07/22/2022	V4158	22174	ULINE	\$970.00	TRASH LINERS
22	21	07/22/2022	V4158	22174	ULINE	\$180.00	TYVEK* COVERALLS
22	21	04/01/2022	V2661	16565	DAVID JONES JR.	\$220.00	SECURITY FOR PARTY
22	21	04/01/2022	V2665	1989	MATERA PAPER COMPANY	\$161.00	WHITE INDUSTRIAL RAGS
22	21	04/01/2022	V2672	3492	O'REILLY AUTO PARTS	\$2,411.11	PAST DUE INVOICES
22	21	04/01/2022	V2676	235	PROFESSIONAL TURF PRODUCTS OF TEXAS	\$1,162.96	BLADES AND OIL FILTERS
22	21	04/01/2022	V2688	15177	TYLER TECHNOLOGIES, INC.	\$5,600.00	MUNIS SOFTWARE SUPPORT &
22	21	04/01/2022	V2689	3535	W. W. GRAINGER, INC.	\$55.10	7-1/4" SKILL SAW BLADE
22	21	04/08/2022	477154	57706	JAIME ABEL ANDRADE MCCAIN	\$100.00	E198107-01 REFUND CAS
22	21	04/08/2022	477165	28887	BINKLEY & BARFIELD, INC	\$4,974.20	PROFESSIONAL ENGINEERING
22	21	04/08/2022	477183	2953	EASTHAM HOME CENTER INC.	\$4.17	PINS
22	21	04/08/2022	477196	2903	GALL'S, INC.	\$319.10	DUTY BELTS
22	21	04/08/2022	477199	2525	GRANT SMITH MOWING	\$12,865.00	PARKS LOCATIONS-41 LOCATI
22	21	04/08/2022	477216	12743	MICHAEL MARK	\$300.00	PAYROLLMARCH3/1-3/31
22	21	04/08/2022	477221	3584	NORTHSHORE SUPPLY COMPANY	\$2,441.21	OD PIPE
22	21	04/08/2022	477223	23615	PERFORMANCE TRUCK	\$2,043.81	EGR COOLER KIT
22	21	04/08/2022	477228	57649	QUINTANA SALVADOR OR GOMEZ STEPHANI	\$9.25	1100-04648-03
22	21	04/08/2022	477239	53475	SPLASHTOP INC	\$3,712.50	SPLASHTOP BUSINESS ACCESS
22	21	04/08/2022	477242	31206	SUMMIT SUPPLY CORP OF COLORADO	\$1,797.90	BABY SWINGS
22	21	04/08/2022	477244	2926	TESSCO INC.	\$127.59	ANTENNA MOUNTS
22	21	04/08/2022	477246	57650	THE STORAGE PLACE	\$263.43	1110-19181-4
22	21	04/08/2022	V2693	34166	ALLEN & KERBER AUTO SUPPLY	\$271.33	MISC PARTS
22	21	04/08/2022	V2705	33814	BETSY ROSS FLAG GIRL, INC	\$236.00	5' X 8' TEXAS FLAG
22	21	04/08/2022	V2707	52270	CAROLLO ENGINEERS, INC.	\$51,538.46	LS2101 - LANNIE LIFT STAT
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$335.79	1210 PARK ST.
22	21	04/08/2022	V2709	2956	CENTERPOINT ENERGY	\$52.94	2123 MARKET ST C
22	21	04/08/2022	V2710	15519	CHAMPION ENERGY SERVICES, LLC	\$1,108.58	1306 GARTH RD #1
22	21	04/08/2022	V2723	3551	FULLERS TIRE INC.	\$230.00	UNIT 1624 TIRE MOUNTS
22	21	04/08/2022	V2725	41894	GOLD STAR PETROLEUM, INC	\$563.80	DIESEL-TX STATE TAX
22	21	04/08/2022	V2729	535	HOUSTON FREIGHTLINER STERLING WEST	\$228.09	BRAKE VALVE
22	21	04/08/2022	V2732	16170	J & B PIPELINE SUPPLY CO	\$74.37	INVOICE 305930
22	21	04/08/2022	V2733	55564	J REYNOLDS & CO	\$9,805.00	PRESSURE WASH
22	21	04/08/2022	V2733	55564	J REYNOLDS & CO	\$6,488.00	REPAIRS AT COURT ON ROOF
22	21	04/08/2022	V2735	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$5.36	SUPPORTING DESIGN INFORMA
22	21	04/08/2022	V2737	1989	MATERA PAPER COMPANY	\$519.33	H585304
22	21	04/08/2022	V2745	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$700.00	MURIATIC ACID
22	21	04/08/2022	V2753	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$6,121.03	INSTALL CONCRETE ADA WHEE
22	21	04/08/2022	V2757	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$277.83	RUBBER BOOTS
22	21	04/08/2022	V2757	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$360.96	TUBING CUTTER
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	\$30.36	5/8" SPADE BIT FOR WOOD
22	21	04/08/2022	V2762	3535	W. W. GRAINGER, INC.	(\$54.00)	ORG INV# 9235613057
22	21	04/11/2022	477257	56197	KRISTIN DENISE HOLMES	\$64.00	GALVST 4/12-4/13/22
22	21	04/14/2022	477261	47425	ADPRINT INTERNATIONAL INC	\$2,533.28	16" WALNUT PLAQUE
22	21	04/14/2022	477271	57718	AREP BAYTOWN II PARTNERS LP	\$6,621.00	GARTH ROAD PARCEL 15B - T
22	21	04/14/2022	477272	32442	ARKK ENGINEERS, LLC	\$3,944.02	RW2002 DESIGN SERVICES
22	21	04/14/2022	477273	32359	AUTONATION	\$207.40	MISC PARTS
22	21	04/14/2022	477279	446	BOUND TREE MEDICAL, LLC	\$2,667.50	PHARMACEUTICALS
22	21	04/14/2022	477286	47306	BUYERS BARRICADES HOUSTON, LLC	\$1,002.20	TRAFFIC SAFETY EQUIPMENT
22	21	04/14/2022	477289	57682	CASHAT LOYCE	\$27.00	1601 ADAMS ST
22	21	04/14/2022	477291	3302	CHATHAM CONSTRUCTION	\$1,917.63	TOWN SQUARE MASONRY WORK
22	21	04/14/2022	477298	57764	DELIA JOHNSON	\$10.00	37410975 MOTHER SON N
22	21	04/14/2022	477307	52097	SERVING UP LOVE INC	\$1,408.00	2022SPRING1SESSION
22	21	04/14/2022	477316	2903	GALL'S, INC.	\$276.98	DETENTION OFFICERS UNIFOR
22	21	04/14/2022	477336	52125	JASPER ANIMAL HOSPITAL	\$753.00	SHELTER ANIMALS -
22	21	04/14/2022	477337	53144	MARISA MARGARET JENNINGS	\$262.11	AUSTIN4/8-4/9/22
22	21	04/14/2022	477357	46292	ODP BUSINESS SOLUTIONS LLC	\$110.89	OFFICE SUPPLIES
22	21	04/14/2022	477358	14185	OMNI FIRE & SECURITY	\$42.00	FIRE CELLULAR CHARGES
22	21	04/14/2022	477374	1909	SHI GOVERNMENT SOLUTIONS	\$620.00	RIGHT CLICK TOOLS - ENDPO
22	21	07/22/2022	V4164	3451	WOWCO EQUIPMENT CO.	\$1,786.37	TRACTORREPAIRS

22	21	07/22/2022	V4166	57389	ARTEMAX INC	\$3,625.00	WRISTBANDS
22	21	07/29/2022	479617	2881	B & W HYDRAULICS INC.	\$8.06	INVOICE 21-109494
22	21	07/29/2022	479621	3628	BAYTOWN LOCK SERVICE	\$60.00	REKEY CYLINDER
22	21	07/29/2022	479623	20252	MARK O BEVERS	\$2,200.00	BAYVILLA TREE REMOVAL
22	21	07/29/2022	479624	28887	BINKLEY & BARFIELD, INC	\$50,855.19	PROFESSIONAL ENGINEERING
22	21	07/29/2022	479627	58272	CADY DONNA	\$50.00	1075-01347-03
22	21	07/29/2022	479631	5084	CITY OF BAYTOWN-UTILITY BILLING	\$10.58	2350-2322-01
22	21	07/29/2022	479642	56666	THE DIRECTTV GROUP INC	\$96.84	063498132X220719 INV NUMB
22	21	07/29/2022	479653	2525	GRANT SMITH MOWING	\$3,200.00	COMMUNITY CENTER/CITY HAL
22	21	07/29/2022	479655	369	HAHN EQUIPMENT CO., INC.	\$160.00	REPLACE BAD PHASE MONITOR
22	21	07/29/2022	479671	49714	K & K TRACTOR SERVICE LLC	\$4,202.00	RESIDENTIAL STRUCTURE WIT
22	21	07/29/2022	479678	58279	LIGHT PAULA	\$84.96	1280-09620-01
22	21	07/29/2022	479688	678	MID-AMERICAN RESEARCH CHEMICAL CORP	\$490.00	ANT KILLER
22	21	07/29/2022	479697	58332	PENNY INEZ NEWSOM	\$6.00	JUROR 7/20/22
22	21	07/29/2022	479699	58322	POWER HOME SOLAR LLC	\$153.00	JOB CANCELLED
22	21	07/29/2022	479700	5216	PUMPS OF HOUSTON INC	\$5,676.00	NEW BRONZE 21.5" SPIDER
22	21	07/29/2022	479706	57163	SCHLUETER GROUP OF TEXAS	\$5,500.00	CONSULTING
22	21	07/29/2022	479710	42639	FRANK O. SIMONEAUX JR	\$378.79	TRAVEL ADV 8/15/22
22	21	07/29/2022	479713	57100	SMOOTH MOVE SERVICES LLC	\$200.00	DELIVERY
22	21	07/29/2022	479714	34085	ADRIAN SOTO	\$1,036.97	TRAVEL ADV 8/7/22
22	21	07/29/2022	479718	10189	SUN BADGE CO	\$226.50	BADGES #131
22	21	07/29/2022	479719	3792	SYSCO FOOD SERVICES OF HOUSTON	\$89.28	DRINK MIX-LEMONADE
22	21	07/29/2022	479725	58327	TIATA WILLIAMS	\$50.00	RENTAL COMPLETED
22	21	07/29/2022	479728	32687	UNITED RENTALS	\$171.56	ELEMENT
22	21	07/29/2022	479731	58275	WHITT SHELBY	\$20.71	1101-04770-35
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$50.00	MEMBERSHIP DUES FOR ADDIT
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$775.00	REG FOR ANDREA GIRON
22	21	07/29/2022	479735	58290	WOTIPKA RACHEL	\$27.22	2420-17689-12
22	21	07/29/2022	V4169	460	BAKER & TAYLOR	\$1,696.67	97 BOOKS
22	21	07/29/2022	V4177	32661	BRENNTAG SOUTHWEST, INC	\$15,040.00	LIQUID CHLORINE- ONE TON
22	21	07/29/2022	V4185	55049	DUROTECH, INC	\$2,622,283.25	CONSTRUCTION MANAGER-AT-R
22	21	07/29/2022	V4187	3902	ENVIRODYNE, INC.	\$846.00	COLIFORM / E. COLI (P/A)
22	21	07/29/2022	V4188	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$500.25	DRAIN SEAL
22	21	07/29/2022	V4195	41894	GOLD STAR PETROLEUM, INC	\$591.80	DIESEL-TX STATE TAX
22	21	07/29/2022	V4199	535	HOUSTON FREIGHTLINER STERLING WEST	\$81.11	HOSES
22	21	07/29/2022	V4203	3027	JOEY'S GLASS, INC.	\$250.00	WINDSHIELD
22	21	07/29/2022	V4219	11357	RON CRAFT CHEVY OLDS CADILLAC	\$770.48	UNIT 1718 M2, INJECTOR CO
22	21	04/14/2022	477376	57698	SMITH NORRISA	\$71.49	200 W JAMES ST
22	21	04/14/2022	477377	27613	SOUTHERN FLOWMETER, INC	\$5,080.00	METER TESTING
22	21	04/14/2022	477380	3792	SYSCO FOOD SERVICES OF HOUSTON	\$1,775.24	CONCESSION STAND
22	21	04/14/2022	477385	51177	THE ADT SECURITY CORPORATION	\$165.52	OFFICE SECURITY 10/21 - 9
22	21	04/14/2022	477389	28580	TYLER TECHNOLOGIES	\$3,951.00	MAINTENANCE FEE
22	21	04/14/2022	477390	22174	ULINE	\$1,760.00	LATEX GLOVES, POWDER-FREE
22	21	04/14/2022	477395	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13
22	21	04/14/2022	477399	30616	ANNA NOEL YOWELL	\$177.43	TTA TRAVEL3/30-4/1/22
22	21	04/14/2022	V2774	1955	ARAMARK UNIFORM & CAREER APPAREL	\$3,340.75	UNIFORM, MAT, LOCKER RENT
22	21	04/14/2022	V2775	33078	ASSOCIATED SUPPLY CO, INC	\$1,415.69	UNIT 32766 REPAIR HOSE
22	21	04/14/2022	V2776	3040	AWARDS & ENGRAVING	\$175.00	NAMEPLATES
22	21	04/14/2022	V2778	3997	BAYTOWN ELECTRIC	\$211.86	JOURNEYMAN AND/OR LINEMAN
22	21	04/14/2022	V2782	44895	BLACKMON, INC	\$654.00	AFTER HOURS PLUMBING
22	21	04/14/2022	V2784	52270	CAROLLO ENGINEERS, INC.	\$8,163.69	CONSULTING SERVICES AGREE
22	21	04/14/2022	V2785	7438	CDWG, INC.	\$374.44	TOPAZ SIGLITE T-S460-HSB
22	21	04/14/2022	V2788	15519	CHAMPION ENERGY SERVICES, LLC	\$25.93	1205 ROLLINGBROOK ST
22	21	04/14/2022	V2789	46108	CHARM-TEX	\$41.80	BATH TOWEL
22	21	04/14/2022	V2791	3087	COMMUNITY COFFEE CO., INC.	\$1,994.35	COFFEE SUPPLIES
22	21	04/14/2022	V2808	3022	INGRAM INC.	\$133.46	7 BOOKS
22	21	04/14/2022	V2810	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$10,251.50	CONSTRUCTION PHASE
22	21	04/14/2022	V2811	2945	LD SIGNS LLC	\$240.00	PROGRAM CARDS
22	21	04/14/2022	V2827	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$1,760.00	CONSTRUCT NEW DOWELLED-ON

22	21	04/14/2022	V2832	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$67.08	3# SLEDGE HAMMER
22	21	04/14/2022	V2834	2535	VERIZON WIRELESS	\$38.13	CONNECTION CARD
22	21	04/14/2022	V2835	3535	W. W. GRAINGER, INC.	\$681.36	HIGH VOLTAGE GLOVES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$120.12	11TH STREET COFFEE LL
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,922.86	AC PLUMBING SUPPLY IN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.58	AMAZONCOM*166F18JP2
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$16.99	AMAZONCOM*1N7H84NK1
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$189.92	AMAZONCOM*1N9A42G11
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$26.98	AMAZONCOM*1W1ND79W0
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$56.94	AMZN MKTP US*167GD405
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.99	AMZN MKTP US*167VV5L6
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$116.38	AMZN MKTP US*1N1NU443
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$94.95	AMZN MKTP US*1N1PU6XB
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$71.72	AMZN MKTP US*1W6F8318
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$117.48	AMZN MKTP US*1W71M8GF
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,693.93	AMZN MKTP US*1Z2HT6XX
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$873.84	AMZN MKTP US*1Z3JP05T
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$44.97	AMZN MKTP US*1Z7611D7
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.99	AMZN MKTP US*1Z7VJ8VE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$183.92	AMZN MKTP US*1Z9Q75O7
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$43.45	BAYTOWN LOCK SERVICE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$151.47	BLACKBURN MANUFACTURI
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$758.22	BOOT BARN #182/BASKIN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$59.70	BUC-EE'S #18
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$22.96	BURLINGTON STORES 101
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$411.17	CAROLINA BIOLOGIC SUP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$93.49	CHEVRON 0306004
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$482.55	COBURN SUPPLY COMPANY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$579.98	COMFORT INN &SUITES T
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$141.50	CUBAN CAFE LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$902.68	DISPLAYS2GO
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,813.00	EASTHAM HOME CENTER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$199.00	EB BUDGETING FOR LAW
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$120.25	EL TORO DECKER
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$428.02	EMBASSY SUITES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$26.59	EXXONMOBIL 9880923
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$250.00	FACEBK YQWN6BB862
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$525.00	FBI NATIONAL ACADEMY
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$28.55	FEDEX 271283011030
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,411.91	FLYERSTUDIOSCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$23.85	GAYLORD TEXAN TIBAPRK
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$164.53	HYATT PLACE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,856.91	KATOM RESTA
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$1,365.78	KROGER #150
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$170.21	KROGER #974
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$14.95	MDC*MAGAZINESTORE
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$8,821.90	NASHVILLE HAMPTON INN
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$644.92	NATIONAL PEN CO LLC
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$160.16	OFFICE DEPOT #1127
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$553.68	PASADENA TRAILER & TR
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$108.00	PODBEANCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$18.97	POLYJOHN ENTERPRISES
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$534.97	SOUTHWES 52621000874
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$181.36	SPIRIT AI 48703007722
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$135.00	SQ *AREAWIDE CARPET C
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$151.50	SQ *RICHARD BRUMFIELD
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$325.00	SQ *TEXAS GANG INVEST
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$138.00	STK*BIGSTOCKPHOTOCOM
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$204.00	TDCAA

22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$50.00	TEXAS ENVIRONMENTAL H
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$105.14	UBER TRIP
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$26.00	UNITED 01699799571
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$16.00	UNITED 01699799592
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$16.00	UNITED 01699799665
22	21	04/18/2022	V450	90001	JPMORGAN CHASE BANK NA	\$782.45	WM SUPERCENTER #194
22	21	04/22/2022	477408	50874	A-ONE CHEMICALS & EQUIPMENT INC	\$2,375.00	FLEET WASH
22	21	04/22/2022	477412	446	BOUND TREE MEDICAL, LLC	\$7,305.95	MEDICAL SUPPLIES
22	21	04/22/2022	477421	43046	CINTAS CORPORATION NO. 2	\$99.00	ZOLL PLUS AUTO AGREEMENT
22	21	04/22/2022	477425	14344	COMCAST	\$185.82	8777701041129583 ACCT NUM
22	21	04/22/2022	477425	14344	COMCAST	\$344.16	8777701041587038 ACCT. NU
22	21	04/22/2022	477428	42642	TAYLORED ENTERTAINMENT, LLC	\$450.00	SPECIAL OLYMPICS
22	21	04/22/2022	477430	23395	DOOLEY TACKABERRY INC	\$1,267.98	PETZL ID L DESCENDER SELF
22	21	04/22/2022	477441	26977	FRIENDLY FORD OF CROSBY LLC	\$364.26	MISC PARTS
22	21	04/22/2022	477451	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	04/22/2022	477452	56030	GREATER HOUSTON CONVENTION	\$750.00	CHOICE PLUS MEMBERSHIP
22	21	04/22/2022	477455	54223	HILL INTERNATIONAL, INC.	\$21,550.00	ROSELAND PARK PAVILION
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$97.00	DEPARTMENT OF TRANSPORTAT
22	21	04/22/2022	477456	55916	NEOGLOBAL ENTERPRISES LLC	\$1,500.00	POLICE ADMINISTRATION & J
22	21	04/22/2022	477460	521	LEXIS NEXIS	\$6.19	ADDITIONAL CHARGES
22	21	04/22/2022	477469	56638	BRIAN JACOB MORAN	\$197.50	WASHINGTON4/26-4/28
22	21	04/22/2022	477471	1292	OLSON & OLSON LLP	\$4,123.00	CONTRACT DISPUTE W/SAN JA
22	21	04/22/2022	477476	23615	PERFORMANCE TRUCK	\$105.28	MIRROR BRACKET
22	21	04/22/2022	477488	3792	SYSCO FOOD SERVICES OF HOUSTON	\$1,024.08	CONCESSION STAND
22	21	04/22/2022	477491	22174	ULINE	\$232.00	9" FOAM PLATES
22	21	04/22/2022	477491	22174	ULINE	\$160.00	ALCOHOL
22	21	04/22/2022	477491	22174	ULINE	\$162.60	SUPPLIES
22	21	04/22/2022	477497	56269	ROBIN LESLY	\$205.93	WELDER REPAIR
22	21	04/22/2022	V2844	2048	APACHE OIL COMPANY	\$337.00	FLOOR DRY
22	21	04/22/2022	V2848	460	BAKER & TAYLOR	\$2,210.98	114 BOOKS
22	21	04/22/2022	V2849	33121	BAY AIR CONDITIONING	\$2,685.93	REPAIR AC AT UB
22	21	04/22/2022	V2849	33121	BAY AIR CONDITIONING	\$2,476.68	RTU 7 AT PD
22	21	04/22/2022	V2851	3997	BAYTOWN ELECTRIC	\$399.10	JOURNEYMAN AND /OR LINEMA
22	21	04/22/2022	V2855	50702	CATHERINE THERESE BEVERLY	\$72.24	YAC PARTY
22	21	04/22/2022	V2857	44895	BLACKMON, INC	\$642.84	BACKFLOW TESTING AND REPA
22	21	04/22/2022	V2860	32661	BRENNTAG SOUTHWEST, INC	\$8,729.56	SODIUM HYDROXIDE 50%
22	21	04/22/2022	V2865	2956	CENTERPOINT ENERGY	\$29.20	203 E WYE DR
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$61.18	2019 1/2 W CEDAR BYU
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$52.55	4700 BUSH RD
22	21	04/22/2022	V2866	15519	CHAMPION ENERGY SERVICES, LLC	\$183.80	6591 JOHN MARTIN RD
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$195.25	DEPARTMENT OF TRANSPORTAT
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$519.31	EMERGENCY OPERATIONS CENT
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$1,473.91	MSC/FOREMANS BUILDING
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$1,038.61	MUNICIPAL COURTS
22	21	04/22/2022	V2871	55800	DEL SOL INC	\$390.57	POLICE SUBSTATION
22	21	04/22/2022	V2875	33087	ESV PROPERTIES, LP	\$2,445.78	EMPLOYEE WELLNESS CENTER
22	21	04/22/2022	V2879	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$1,329.50	BOOK SALES
22	21	04/22/2022	V2890	2945	LD SIGNS LLC	\$298.00	FARMER MARKET BANNERS
22	21	04/22/2022	V2892	4039	MARTIN PRODUCT SALES, LLC	\$361.40	TACK OIL INV 1044630
22	21	04/22/2022	V2908	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	ALARM SERVICE CALL B-EAST
22	21	04/22/2022	V2908	45953	SOUTHEAST FIRE PROTECTION, LP	\$267.00	FIRE INSPECTION
22	21	04/22/2022	V2912	20625	TERRACON CONSULTANTS, INC.	\$3,047.00	AGREEMENT FOR CONSULTING
22	21	04/22/2022	V2914	15371	TRI-CON, INC.	\$2,030.05	OIL
22	21	04/22/2022	V2923	55887	WEX HEALTH INC	\$1,299.51	MARCH COBRA
22	21	04/22/2022	V2924	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$750.00	TREE HERBICIDE APPLICATIO
22	21	04/25/2022	477504	28668	ANGEL BROTHERS ENTERPRISES, LTD	(\$12,806.82)	RETAINAGE PO# 2102261
22	21	04/25/2022	477505	51019	ARDURRA GROUP HOLDINGS LLC	\$3,730.63	CONSTRUCTION PHASE
22	21	04/25/2022	477515	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$55.89	OFFICE SUPPLIES
22	21	04/25/2022	477519	2884	DXI INDUSTRIES, INC.	\$1,650.00	SULFUR DIOXIDE PER 1 TON

22	21	04/25/2022	477523	2997	H & H TRACTOR & LAWN EQUIPMENT	\$99.00	PARTS FOR MOWER
22	21	04/25/2022	477524	44485	TEXAN WASTE EQUIPMENT INC	\$2,161.70	DRIVESHAFT
22	21	04/25/2022	477525	55916	NEOGLOBAL ENTERPRISES LLC	\$165.00	RON MCLEMORE SUBSTATION,
22	21	04/25/2022	477529	57482	YVETTE OVIEDO	\$375.00	POP UP PARK 5/1/22
22	21	04/25/2022	477536	53215	REVIVAL ANIMAL HEALTH & GREAT COMP	\$2,991.54	MEDICAL SUPPLIES
22	21	04/25/2022	477552	32189	LANCE SAMUEL WATKINS	\$113.66	2022 CLOTHING ALLOWANCE
22	21	04/25/2022	V2938	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$24.10	FREIGHT
22	21	04/25/2022	V2939	41894	GOLD STAR PETROLEUM, INC	\$19,938.21	GASOLINE-REGULAR
22	21	04/25/2022	V2944	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$579.59	DISPOSAL COSTS
22	21	04/25/2022	V2944	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$800.00	HOURLY RATE FOR CLEAN-UP
22	21	04/25/2022	V2944	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$500.00	IN ADDITION, EVERY HOUR M
22	21	04/25/2022	V2945	33321	MEADOR STAFFING SERVICES INC.	\$716.80	TEMP STAFFING-ELVA ARREDO
22	21	04/25/2022	V2947	3492	O'REILLY AUTO PARTS	\$4,408.71	PARTS
22	21	04/25/2022	V2957	632	USA BLUE BOOK	\$92.46	RICCA PH BUFFER 500 ML
22	21	04/25/2022	V2958	4143	WASTE MANAGEMENT	\$62.93	COMPACTOR RENTAL
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$597.24	1 1/2" X 5" DRESSER COUPL
22	21	04/29/2022	477554	1471	ACT PIPE & SUPPLY	\$349.06	12" X 12" 226 SB CLAMP
22	21	04/29/2022	477572	57789	BROWN JOHN A	\$183.51	9842 BAYOU WOODS DR
22	21	04/29/2022	477582	52819	EMSKI CSI INC	\$252.00	2050 TAMPER EVIDENCE BAGS
22	21	04/29/2022	477582	52819	EMSKI CSI INC	\$50.14	SHIPPING
22	21	04/29/2022	477591	56565	SAN LUIS AVIATION INC	\$165.00	ES CHAT MONTHLY
22	21	04/29/2022	477600	2525	GRANT SMITH MOWING	\$1,300.00	PIRATES BAY, 44 CYCLES
22	21	04/29/2022	477603	44485	TEXAN WASTE EQUIPMENT INC	\$2,382.95	MANIFOLD
22	21	04/29/2022	477620	49714	K & K TRACTOR SERVICE LLC	\$157.76	REMOVE ACCESSORY STRUCTUR
22	21	04/29/2022	477626	12612	LIBERTY TIRE RECYCLING, LLC	\$144.18	TIRE RECYCLING
22	21	04/29/2022	477634	49213	AGNES M MCKAY	\$810.67	BATONROUGE5/22-5/25
22	21	04/29/2022	477645	54888	PREMIUM PUMPS & CONTROLS	\$2,267.00	REPLACE PUMP #2 CHECK VAL
22	21	04/29/2022	477647	41604	PRIME RESINS, INC	\$8,600.68	HOSES
22	21	04/29/2022	477649	52145	R&R COMMERCIAL & RESIDENTIAL CONSTR	\$2,999.99	5016 GLENHAVEN DRIVE - CO
22	21	04/29/2022	477656	11298	SCHOOL OUTFITTERS	\$1,440.74	LOCKERS
22	21	04/29/2022	477656	11298	SCHOOL OUTFITTERS	\$184.76	SHIPPING
22	21	04/29/2022	477662	48529	STATE INDUSTRIAL PRODUCTS CORP	\$1,782.32	D-STROY
22	21	04/29/2022	477667	55522	TIBCO SOFTWARE INC	\$29,528.00	TIBCO PHASE 3 INTEGRATION
22	21	04/29/2022	477669	36742	TUBE PRO, INC	\$1,728.00	OVERLAP 48" DEFLATED SING
22	21	04/29/2022	477671	22174	ULINE	\$99.00	FACIAL TISSUE
22	21	04/29/2022	477672	32687	UNITED RENTALS	\$1,172.75	BOOM RENTAL
22	21	04/29/2022	477675	54095	VRF SERVICES OF TEXAS	\$3,985.72	HVAC SYSTEM-PWE
22	21	04/29/2022	477678	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$653.04	19-31471-H5-13
22	21	04/29/2022	V2961	618	ACTION GLASS	\$250.00	WINDSHIELD UNIT 1098
22	21	04/29/2022	V2979	2919	CASCO INDUSTRIES INC	\$91.00	FREIGHT
22	21	04/29/2022	V2981	2956	CENTERPOINT ENERGY	\$67.65	7722 BAYWAY DR
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	FACILITY MAINTENANCE
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$45.00	PARKS SERVICE CENTER NEW
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$30.00	POLICE GUN RANGE
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$30.00	POLICE RADIO SHOP
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$37.94	STATION 6
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	STERLING LIBRARY
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	04/29/2022	V2989	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	WELLNESS CENTER
22	21	04/29/2022	V2995	3902	ENVIRODYNE, INC.	\$1,400.00	BOD, TSS, OIL & GREASE
22	21	04/29/2022	V2996	12180	ENVIRONMENTAL IMPROVEMENTS, INC.	\$1,776.00	TUBE ELEMENT MEDIUM PRESS
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$27,925.50	GASOLINE-REGULAR
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$13.90	LOADING FEE
22	21	04/29/2022	V3002	41894	GOLD STAR PETROLEUM, INC	\$152.45	TOTAL CONSTANT-DIESEL
22	21	04/29/2022	V3006	3982	H.D. INDUSTRIES	\$82.80	CARRIER BEARING
22	21	04/29/2022	V3010	52673	IPS PUMP SERVICES, INC.	\$35,018.00	REPAIR #4 PUMP
22	21	04/29/2022	V3017	3886	McCOY'S BUILDING SUPPLY CENTER	\$142.70	BARRICADE SUPPLIES
22	21	04/29/2022	V3021	3492	O'REILLY AUTO PARTS	\$302.89	PARTS

22	21	04/29/2022	V3025	30219	REDDY ICE, INC	\$207.01	ICE DELIVERY
22	21	04/29/2022	V3027	25707	RUSHWORKS	\$9,242.00	REPLACE SOUND EQUIPMENT
22	21	04/29/2022	V3031	28500	SPRINT WASTE SERVICES, LP	\$835.06	THIRTY YARD ROLL OFF CONT
22	21	04/29/2022	V3032	47423	SUPPORT FABSERVICES LLC	\$4,976.00	SCRUBBER FRAME
22	21	04/29/2022	V3033	14431	TEAM OUTFITTERS	\$214.88	RAFAEL FLORES
22	21	04/29/2022	V3034	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$78,110.00	ALTERNATE 2 TRAIL
22	21	04/29/2022	V3034	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$7,420.45	RICELAND TRAIL
22	21	04/29/2022	V3042	28432	VERIZON WIRELESS - HIDTA	\$5,799.00	HIDTA COMMUNICATIONS SUPP
22	21	04/29/2022	V3046	3451	WOWCO EQUIPMENT CO.	\$51.79	FUEL PUMP
22	21	05/06/2022	477685	57829	A2 HOUSE BUYERS, INC	\$6.00	2440-21529-01
22	21	05/06/2022	477697	20252	MARK O BEVERS	\$2,000.00	1900 BLOCK OF TEXOMA
22	21	05/06/2022	477698	446	BOUND TREE MEDICAL, LLC	\$1,618.34	FIRST AID SUPPLIES
22	21	05/06/2022	477698	446	BOUND TREE MEDICAL, LLC	\$806.33	G3 MEDICINE CELL, RED, 12
22	21	05/06/2022	477699	43910	CHAD BROWN	\$64.94	SAFETY REIMBURSEMENT
22	21	05/06/2022	477700	57823	BUENROSTRO FELICIA	\$14.46	2320-15911-03
22	21	05/06/2022	477707	57809	COLBERT WANDA	\$43.19	1132-06855-05
22	21	05/06/2022	477719	21905	DELL INC.	\$218,625.00	DELL LATITUDE 7420
22	21	05/06/2022	477720	57845	DICKSON RICHARD	\$545.00	CASH BOND REFUND
22	21	05/06/2022	477749	44035	GDI TIMS	\$32.70	STATE INSPECTION MACHINE
22	21	05/06/2022	477753	2997	H & H TRACTOR & LAWN EQUIPMENT	\$439.94	HAND BLOWER, CHAIN
22	21	05/06/2022	477753	2997	H & H TRACTOR & LAWN EQUIPMENT	\$460.80	STRING AND OIL CHAIN SAW
22	21	05/06/2022	477757	44485	TEXAN WASTE EQUIPMENT INC	\$424.59	HOPPER DOOR CYLINDER
22	21	05/06/2022	477776	55539	LYONS DISTRIBUTING CO	\$179.65	KITCHEN SUPPLIES
22	21	05/06/2022	477777	57487	MAGNUM ELECTRONICS INC	\$1,200.00	MOTOROLA PMLN7732 UNIVERS
22	21	05/06/2022	477780	57800	MAYORGA PATRICIA	\$100.07	1090-02017-22
22	21	05/06/2022	477791	28441	PRESIDIO NETWORKED SOLUTIONS, INC.	\$6,577.80	CISCO IP PHONE 8841
22	21	05/06/2022	477798	35488	RION N HART, PH D	\$765.00	PSYCHOLOGICAL EXAMS-LEAL,
22	21	05/06/2022	477801	57822	SANCHEZ JORGE	\$8.41	2200-12808-02
22	21	05/06/2022	477803	48413	SELEX-ES INC.	\$1,200.00	GPS ANTENNA
22	21	05/06/2022	477805	57814	SHIPP JEANNE G	\$100.00	2020-10487-03
22	21	05/06/2022	477807	53885	SIMPLOT AB RETAIL INC	\$2,979.39	MSMA 6+
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	BRITTON PARK
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	NC FOOTE PARK
22	21	05/06/2022	477810	57100	SMOOTH MOVE SERVICES LLC	\$277.15	UNIDAD PARK
22	21	05/06/2022	V3054	57351	AUTOMOTION CLASSICS INC	\$23,018.85	RESTORATION OF THE 1947 M
22	21	05/06/2022	V3055	3040	AWARDS & ENGRAVING	\$1,064.65	ADDITIONAL COST
22	21	05/06/2022	V3057	33121	BAY AIR CONDITIONING	\$2,998.85	REPLACING COMPRESSOR ON
22	21	05/06/2022	V3059	2901	BAYTOWN SUN	\$1,393.20	RECRUITING AD
22	21	05/06/2022	V3063	7438	CDWG, INC.	\$1,635.60	APPLE AIRTAGS
22	21	05/06/2022	V3077	41894	GOLD STAR PETROLEUM, INC	\$992.20	DIESEL-TX STATE TAX
22	21	05/06/2022	V3083	3164	HALLMARK OFFICE PRODUCTS, INC.	\$448.64	OFFICE SUPPLIES
22	21	05/06/2022	V3085	57616	DC HUMPHRYS CO INC.	\$1,500.00	ADDITIONAL COST
22	21	05/06/2022	V3089	23980	IZONE	\$501.80	3 EXTERIOR DOUBLE SIDE PA
22	21	05/06/2022	V3098	1989	MATERA PAPER COMPANY	\$1,739.52	BETCO* DISINFECTANT CLEAN
22	21	05/06/2022	V3120	28500	SPRINT WASTE SERVICES, LP	\$4,043.16	FORTY-YARD ROLL-OFF CONTA
22	21	05/06/2022	V3122	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$39,100.00	PROJECTS OVER 1000 SY - R
22	21	05/06/2022	V3124	20625	TERRACON CONSULTANTS, INC.	\$6,898.00	PUBLIC SAFETY BUILDING
22	21	05/06/2022	V3125	56342	TEXAS MATERIALS GROUP, INC	\$368.94	CONCRETE CRUSHED
22	21	05/06/2022	V3128	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$277.80	5/8 DRILL BIT
22	21	05/06/2022	V3129	48464	TSE ENTERTAINMENT LLC	\$770.00	MOTHER/SON NERF
22	21	05/06/2022	V3133	632	USA BLUE BOOK	\$11.77	FREIGHT
22	21	05/06/2022	V3135	3535	W. W. GRAINGER, INC.	\$75.64	DUCT SEAL
22	21	05/06/2022	V3139	22729	XL AUTO PARTS	\$45.86	MISC PARTS
22	21	05/06/2022	V3139	22729	XL AUTO PARTS	\$191.98	VARIOUS AUTO PARTS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$150.00	50591 - MEDICAL ARTS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,003.75	ACADEMY SPORTS #119
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$14.38	ADVANCE AUTO PARTS #6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	(\$62.64)	AMAZONCOM
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$539.98	AMAZONCOM*1H0TD1A52

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$464.00	AMAZONCOM*1H3C533X2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$168.99	AMAZONCOM*1O14C3ZR1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$234.75	AMAZONCOM*1O3J27UN1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.96	AMZN MKTP US*135UU38N
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$143.97	AMZN MKTP US*139X212E
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$45.90	AMZN MKTP US*1A2371ZN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$69.75	AMZN MKTP US*1A4178U2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$20.11	AMZN MKTP US*1A4RP5YN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$25.47	AMZN MKTP US*1A4TN0ZS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$11.99	AMZN MKTP US*1A9IH1YZ
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$86.81	AMZN MKTP US*1H26D486
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$12.98	AMZN MKTP US*1H2G52T2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$287.68	AMZN MKTP US*1H3NZ1Y8
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$20.71	AMZN MKTP US*1H77T1D5
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$217.66	AMZN MKTP US*1O2LL4BG
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$489.93	AMZN MKTP US*1O34X37B
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$67.98	AMZN MKTP US*1O3BI9R6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.84	AMZN MKTP US*1O6HC073
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$65.98	AMZN MKTP US*1O8CT0QH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.33	AMZN MKTP US*1Q1EM5Q6
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$123.44	AMZN MKTP US*1Q29Q37M
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$309.85	AMZN MKTP US*1Q3X72HV
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$19.62	AMZN MKTP US*1Q50M7ZU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$53.94	BAYTOWN CAFE & TAQUER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$690.00	BF CONFREN* 2022 BEST
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$913.50	BIG CHEESE RODENT FAC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$86.56	BOOTS - DAVID OYLER
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$145.59	BUC-EE'S #48
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$96.00	CANYON OF THE EAGLES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$34.76	DOLLAR GENERAL #12377
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$815.96	EMBASSY SUITES
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$223.76	EXXONMOBIL 4727723
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$92.80	FACEBK *BT7ZHD7LK2
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$17.50	FAMILY DOLLAR #1470
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,085.00	FBI LEEDA INC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$34.90	FOSTER FENCE LTD
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3,743.39	GALLS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,500.00	GOOGLE *ADS5348013445
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,159.85	GOOGLE*ADS5348013445
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$376.34	GULF COAST AUTO STORA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4,283.07	HOTEL CONTESSA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$72.00	IAH PARKING ECOPARK1
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,750.00	ICSC-NY
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$3,560.00	IN *SOUTHWESTERN SECT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,131.55	JASON'S DELI BTN 167
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$313.00	LEXISNEXIS PAYMENT CT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$269.99	NEWEGG TEXAS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2,198.00	NXTBOOK MEDIA LLC
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4.55	PARCHMENT-UNIV DOCS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$2.75	PARKRECEIPTSCOM T
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$450.00	PAYPAL *ALERT INTER A
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$77.67	PINEHURST MAIL AND SH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,635.37	PINNACLE PROMOTIONS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$1,305.78	SHERATON FT WORTH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$65.16	SHERWIN WILLIAMS 7077
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$297.14	SPENCER ANIMAL HOSPIT
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$168.87	SQ *BAYTOWN
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$148.63	SQ *BAYTOWN PAY IT FO
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$103.20	SQ *GULF COAST AQUATI

22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$414.00	SQ *SPARTACOS
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$494.92	SQ *THIBODEAUX'S CAJU
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$202.00	SUNOCO 0942309600 QP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$4,373.85	THE GOLDEN HOTEL
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$679.73	THE HOME DEPOT #6539
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$40.00	TINT TECH
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$25.50	TST* NOTHING BUNDT CA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$82.00	TXGOV*SERVICEFEE-DIR
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$23.65	UBER* TRIP
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$77.65	U-HAUL MOVING & STORA
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$35.00	UNITED 01699838055
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$7.38	USPS PO 4806000521
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$26.76	USPS PO 4840650562
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$12.00	WIXCOM*989698621
22	21	05/12/2022	V3173	90001	JPMORGAN CHASE BANK NA	\$109.40	YOUNG PLUMBING AND HE
22	21	05/13/2022	477830	57038	ACCESSOLOGY TOO LLC	\$8,312.00	ADA SELF EVALUATION & TRA
22	21	05/13/2022	477833	33416	AIRGAS USA, LLC	\$152.73	CY-AI B200 CYL AIR BREATH
22	21	05/13/2022	477836	55837	MARCO TOSCANO	\$1,153.00	FLOORS AT PD
22	21	05/13/2022	477839	57880	ALVAREZ GENEVIEVE OR FRANCISCO	\$50.00	1071-00281-10
22	21	05/13/2022	477841	2876	ANCHOR MSP, INC	\$2,136.43	STRATEGIC PLAN
22	21	05/13/2022	477843	57906	ANDREW LANNIE	\$86.64	REFUND PT SUPPLEMENTAL
22	21	05/13/2022	477849	57588	ARROWMONT CONSTRUCTORS	\$1,089.70	2440-23156-00
22	21	05/13/2022	477852	32359	AUTONATION	\$1,045.07	MISC. PARTS
22	21	05/13/2022	477863	57735	BEGAY FANA ROSE OR BIG TOUSHANE	\$220.98	1111-05330-14
22	21	05/13/2022	477864	575	JAMES J BERNICK	\$625.00	HEALTH MEDICAL DIRECTOR O
22	21	05/13/2022	477866	57902	BRANDY WILLIAMS	\$50.00	38440484 RENTAL COMPL
22	21	05/13/2022	477873	57753	CASTLEROCK COMMUNITIES LP	\$24.62	2340-22602-00
22	21	05/13/2022	477874	57754	CASTLEROCK COMMUNITIES LP	\$20.51	2340-22630-00
22	21	05/13/2022	477878	57852	CHAPPELL ALTON H	\$60.00	1091-02459-00
22	21	05/13/2022	477879	57582	CHAVEZ FAUSTO JR	\$113.66	2360-16424-33
22	21	05/13/2022	477882	5084	CITY OF BAYTOWN-UTILITY BILLING	\$9.96	1140-07307-14
22	21	05/13/2022	477886	14344	COMCAST	\$199.39	8777 70 104 1375483
22	21	05/13/2022	477891	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	05/13/2022	477894	53459	DIPPIN DOTS HOLDING, LLC	\$2,868.96	DIPPING DOTS ICE CREAM
22	21	05/13/2022	477897	57861	DURAN KRISTEL OR DAVID	\$800.00	1170-08130-05
22	21	05/13/2022	477902	54554	EMS TECHNOLOGY SOLUTIONS, LLC	\$15,564.00	ANNUAL LICENSE: FLEET, I
22	21	05/13/2022	477912	45516	SUSAN M. FREEMAN	\$301.28	REIMBURSE MILEAGE
22	21	05/13/2022	477917	57896	GALLOW LISA	\$15.65	2211-13302-16
22	21	05/13/2022	477918	2903	GALL'S, INC.	\$450.00	CHEVRON STRIPES
22	21	05/13/2022	477924	57884	GONZALES JEFF	\$7.22	1092-22991-01
22	21	05/13/2022	477927	2525	GRANT SMITH MOWING	\$560.00	BAYLAND MARINA, 44 CYCLES
22	21	05/13/2022	477932	2997	H & H TRACTOR & LAWN EQUIPMENT	\$69.95	INVOICE# 199085
22	21	05/13/2022	477933	57578	HALL BERNICE	\$4.92	1284-22023-03
22	21	05/13/2022	477935	57564	HARRIS TODD C	\$12.55	1094-19400-03
22	21	05/13/2022	477941	57843	JEN POST PHOTOGRAPHY	\$1,400.00	COMMERCIAL COVERAGE
22	21	05/13/2022	477954	57850	LONE STAR PM FIRM LLC	\$160.56	1071-00492-08
22	21	05/13/2022	477966	55984	CHRISTINA MCCARTNEY	\$225.00	DANCE FITNESS-APRIL
22	21	05/13/2022	477969	57742	MENDOZA JOSEFINA OR ANDREA A	\$201.10	1160-07655-13
22	21	05/13/2022	477970	57111	MINERALTECH GULF COAST ABRASIVES	\$2,047.96	3 1/2 SACK PICKED UP
22	21	05/13/2022	477978	57857	OXLEY KATIE OR MATTHEW	\$49.69	1121-05887-11
22	21	05/13/2022	477979	57741	PENA M LUCIA	\$17.93	1141-07037-01
22	21	05/13/2022	477980	23615	PERFORMANCE TRUCK	\$264.54	SPOOL EYE
22	21	05/13/2022	477984	57854	PONCE CARLOS	\$114.56	1111-05301-31
22	21	05/13/2022	477998	57898	ROSS DIA	\$68.74	2270-15080-07
22	21	05/13/2022	478006	33258	CLIFFORD SMITH	\$855.50	TIFMAS PER DIEM SPRIN
22	21	05/13/2022	478014	14910	TCMA-REGION VI	\$125.00	TCMA REGION 6 DUES - RICK
22	21	05/13/2022	478017	35184	TEXAS WORKFORCE COMMISSION	\$27,024.28	UNEMPLOYMENT BENEFITS
22	21	05/13/2022	478022	35966	TRANSUNION RISK AND ALTERNATIVE	\$287.60	TLOXP MONTHLY CHARGES
22	21	05/13/2022	478025	22174	ULINE	\$2,400.00	GLOVE 6

22	21	05/13/2022	478026	8316	UNITED HEALTHCARE OF TEXAS INC.	\$10,888.24	ADMINISTRATIVE FEES FOR J
22	21	05/13/2022	478033	29331	VERSALIFT SOUTHWEST, LLC	\$2,361.41	ANNUAL INSPECTION FOR BUC
22	21	05/13/2022	478044	30195	WHITEWATER WEST INDUSTRIES, INC	\$14,900.00	CUSTOM TIPPING BUCKET
22	21	05/13/2022	478047	57871	WILLIAM MARTIN	\$265.00	REFUND PT DUE TO COVI
22	21	05/13/2022	478051	32749	WINZER CORPORATION	\$2,926.07	VARIOUS STOCK ITEMS
22	21	05/13/2022	478052	3705	XEROX CORPORATION	\$136.69	MONTHLY RENTAL ON WC6605D
22	21	05/13/2022	V3181	460	BAKER & TAYLOR	\$38.70	8 BOOKS
22	21	05/13/2022	V3182	33121	BAY AIR CONDITIONING	\$12,885.65	AC WORK-KITCHEN
22	21	05/13/2022	V3194	7438	CDWG, INC.	\$187.27	HP OFFICE JET WIRELESS PR
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$36.70	2123 MARKET ST C
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$23.89	2320 MARKET ST A
22	21	05/13/2022	V3195	2956	CENTERPOINT ENERGY	\$36.70	4723 GARTH RD A
22	21	05/13/2022	V3196	15519	CHAMPION ENERGY SERVICES, LLC	\$238.83	1601 W MAINT ST
22	21	05/13/2022	V3198	26449	COMPUCYCLE,INC	\$929.90	RECYCLING E-WASTE
22	21	05/13/2022	V3201	56172	FIRST ARRIVING	\$842.65	DIGITAL SUBSCRIPTION AND
22	21	05/13/2022	V3205	2054	GALE/CENGAGE LEARNING	\$375.31	14 BOOKS
22	21	05/13/2022	V3213	3222	HENDERSON DOOR SERVICE	\$1,280.00	REPAIR DOOR PWE
22	21	05/13/2022	V3215	3022	INGRAM INC.	\$37.32	2 BOOKS
22	21	05/13/2022	V3223	1989	MATERA PAPER COMPANY	\$1,739.52	BETCO* DISINFECTANT CLEAN
22	21	05/13/2022	V3226	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$10,792.17	PSP 40 SPREADER
22	21	05/13/2022	V3234	3492	O'REILLY AUTO PARTS	\$9,905.55	PARTS
22	21	05/13/2022	V3234	3492	O'REILLY AUTO PARTS	\$14.78	VARIOUS AUTO PARTS
22	21	05/13/2022	V3239	44214	ZONE INDUSTRIES	\$70.91	GOOSE CREEK LIFT STATION
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$40.95	02/01/22 DEA MDS
22	21	05/13/2022	V3240	48491	KELSEY PREIN	\$31.59	02/08/22 DEA MDS
22	21	05/13/2022	V3243	44603	SHANNON CHEMICAL CORPORATION	\$42,571.72	SLIK-K200
22	21	05/13/2022	V3245	28500	SPRINT WASTE SERVICES, LP	\$162.64	6 CUBIC YARD CONTAINER
22	21	05/13/2022	V3251	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$1,243.20	NIAGARA* BOTTLED WATER
22	21	05/13/2022	V3256	2535	VERIZON WIRELESS	\$141.99	9904927610 INV#
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$445.06	5 GALLON WATER COOLER
22	21	05/13/2022	V3257	3535	W. W. GRAINGER, INC.	\$525.60	DOTTED KNIT GLOVES
22	21	05/13/2022	V3259	48114	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$592.45	5 GAL GEM CURE AND SEAL 1
22	21	05/18/2022	478058	57933	PRISCILLA LARA	\$1,411.39	PR 05/13/22 PAYMENT
22	21	05/20/2022	478060	32260	ASH GROVE CEMENT COMPANY	\$7,205.10	TYPE I/II BULK CEMENT
22	21	05/20/2022	478074	29510	JESSICA CERVANTES	\$300.00	DALLASTX05/22-05/26
22	21	05/20/2022	478081	14344	COMCAST	\$93.16	8777701040759943 ACCT NUM
22	21	05/20/2022	478081	14344	COMCAST	\$2,374.93	8777706900000478 ACCT NUM
22	21	05/20/2022	478082	34496	COMCAST BUSINESS	\$10,208.79	908349621 ACCT NUMBER
22	21	05/20/2022	478096	2884	DXI INDUSTRIES, INC.	\$825.00	SULFUR DIOXIDE PER 1 TON
22	21	05/20/2022	478102	47113	EAN HOLDINGS INC	\$9,678.00	POLICE LEASE CAR RENTAL P
22	21	05/20/2022	478104	21895	EXPRESS LUBE & INSPECTION	\$127.50	VEHICLE INSPECTIONS
22	21	05/20/2022	478106	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$298.80	2" GATE VALVE
22	21	05/20/2022	478116	15179	GARDA CL SOUTHWEST, INC.	\$891.66	ARMORED SERVICES - MAY
22	21	05/20/2022	478120	2525	GRANT SMITH MOWING	\$7,865.00	PARKS LOCATIONS-41 LOCATI
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$400.00	EMERGENCY MANAGEMENT, 39
22	21	05/20/2022	478128	55916	NEOGLOBAL ENTERPRISES LLC	\$1,200.00	POLICE ADMINISTRATION & J
22	21	05/20/2022	478131	56274	JESSICA ESTAPA	\$550.00	DESIGN FEE FOR PELLY PARK
22	21	05/20/2022	478132	55999	JOHNSON CHARLES E	\$483.00	LAS VEGAS 05/21-05/24
22	21	05/20/2022	478133	21738	RANDY JONES	\$200.00	RE-ISSUE AP CK#433326
22	21	05/20/2022	478143	49070	YVONNE MAIRE	\$100.00	REISSUE CHECK436030
22	21	05/20/2022	478150	57111	MINERALTECH GULF COAST ABRASIVES	\$382.20	3 1/2 SACK PICKED UP
22	21	05/20/2022	478151	52691	HELEN MONGIELLO	\$178.75	201 CAROLINE ST 05/11
22	21	05/20/2022	478152	29102	DAVID PADILLA	\$686.50	MOTHER/SON SHIRTS
22	21	05/20/2022	478159	23615	PERFORMANCE TRUCK	\$740.48	BRAKE DRUMS
22	21	05/20/2022	478165	5040	RAILROAD MANAGEMENT COMPANY	\$23,389.71	WATER LINE FEES
22	21	05/20/2022	478169	49994	MICHAEL KEVIN RIDEAU	\$140.00	REIMBURSE
22	21	05/20/2022	478195	22174	ULINE	\$49.00	CARPET MAT
22	21	05/20/2022	478195	22174	ULINE	\$1,520.00	GLOVES
22	21	05/20/2022	478198	57917	WEBSTER ANDREW	\$23.99	1093-0395-18

22	21	05/20/2022	478199	57925	WOODALL BRIAN	\$11.49	2270-14599-02
22	21	05/20/2022	V3273	3997	BAYTOWN ELECTRIC	\$721.38	MISC PARTS + 15% MARKUP
22	21	05/20/2022	V3275	45488	BBG CONSULTING, INC	\$5,515.60	RESIDENTIAL AND COMMERCIA
22	21	05/20/2022	V3280	32661	BRENNTAG SOUTHWEST, INC	\$3,760.00	LIQUID CHLORINE- ONE TON
22	21	05/20/2022	V3282	7438	CDWG, INC.	\$163.76	APPLE MAGIC KEYBOARD
22	21	05/20/2022	V3283	2956	CENTERPOINT ENERGY	\$36.02	2515 CEDAR BAYOU RD
22	21	05/20/2022	V3287	3087	COMMUNITY COFFEE CO., INC.	\$167.80	COFFEE SUPPLIES
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$55.00	BAWA - MAIN
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$27.40	JENKINS PAVILLION
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	05/20/2022	V3290	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	05/20/2022	V3292	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	05/20/2022	V3310	535	HOUSTON FREIGHTLINER STERLING WEST	\$56.86	AIR DRYER
22	21	05/20/2022	V3313	52673	IPS PUMP SERVICES, INC.	\$7,397.00	TEAR DOWN/INSPECT #5 VERT
22	21	05/20/2022	V3314	3028	JOHN'S TRIM SHOP, INC.	\$210.00	UNIT 1635 - FLOOR MATS &
22	21	05/20/2022	V3323	3492	O'REILLY AUTO PARTS	\$3,265.95	PARTS
22	21	05/20/2022	V3326	27012	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$840.00	MURIATIC ACID
22	21	05/20/2022	V3335	28500	SPRINT WASTE SERVICES, LP	\$529.92	4 CUBIC YARD CONTAINER
22	21	05/20/2022	V3348	3535	W. W. GRAINGER, INC.	\$254.80	MANHOLE HOOKS
22	21	05/20/2022	V3352	54468	YELLOWSTONE LANDSCAPE-CENTRAL, INC	\$11,359.05	BED WEED CONTROL
22	21	05/27/2022	478207	33416	AIRGAS USA, LLC	\$152.01	CYLINDER RENTAL
22	21	05/27/2022	478208	50793	DAVID JULIO ALAMIA	\$268.00	EMERG MNGT UNIFORMS
22	21	05/27/2022	478214	53982	SOLID WASTE LTD INC	\$861.53	MARINA BOAT FUEL
22	21	05/27/2022	478219	446	BOUND TREE MEDICAL, LLC	\$2,430.16	PHARMACEUTICALS
22	21	05/27/2022	478222	56063	WENDELL W CAMPBELL	\$76.45	LOWE'S
22	21	05/27/2022	478232	52819	EMSKI CSI INC	\$146.75	PAPER EVIDENCE BAGS
22	21	05/27/2022	478238	2884	DXI INDUSTRIES, INC.	\$3,300.00	SULFUR DIOXIDE PER 1 TON
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$119.52	1" X 6" NIPPLE GALV
22	21	05/27/2022	478242	9686	FERGUSON WATERWORKS-MUNICIPAL PIPE	\$46.08	4" X 4" 45 SDR 35 (30/CS)
22	21	05/27/2022	478248	2525	GRANT SMITH MOWING	\$280.00	BAYLAND MARINA, 44 CYCLES
22	21	05/27/2022	478248	2525	GRANT SMITH MOWING	\$1,600.00	COMMUNITY CENTER/CITY HAL
22	21	05/27/2022	478264	49714	K & K TRACTOR SERVICE LLC	\$25.00	CAP 3/4 WATER DISCONNECT
22	21	05/27/2022	478270	12612	LIBERTY TIRE RECYCLING, LLC	\$207.90	USED TIRE PICKUP
22	21	05/27/2022	478274	23737	MCPC, INC	\$97.20	12 OZ. FOAM CUPS
22	21	05/27/2022	478288	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	05/27/2022	478292	57940	RYAN SCOTT FOSTER	\$100.00	CASH BOND REFUND
22	21	05/27/2022	478293	54111	SALTWATER ANGLER MAGAZINE LLC	\$600.00	INVOICE 2257
22	21	05/27/2022	478296	27613	SOUTHERN FLOWMETER, INC	\$40,950.00	2" METER TESTING
22	21	05/27/2022	478301	2926	TESSCO INC.	\$2,999.99	ANTENNA PARTS
22	21	05/27/2022	478310	22174	ULINE	\$340.00	SAFEGRIP
22	21	05/27/2022	478315	37094	XEROX CORPORATION	\$1,059.67	XEROX MACHINE CONTRACT 01
22	21	05/27/2022	V3365	3997	BAYTOWN ELECTRIC	\$9,163.22	JOURNEYMAN OR LINEMAN
22	21	05/27/2022	V3365	3997	BAYTOWN ELECTRIC	\$20,427.87	MISC PARTS + 15% MARKUP
22	21	05/27/2022	V3367	44895	BLACKMON, INC	\$352.50	AFTER HOURS PLUMBING
22	21	05/27/2022	V3369	48645	BRACEWELL LLP	\$6,475.00	BAYVIEW HEIGHTS PID SERVI
22	21	05/27/2022	V3372	46108	CHARM-TEX	\$64.90	BAR SOAP
22	21	05/27/2022	V3379	50496	DOBIE SUPPLY	\$2,100.00	30" STOP HIP R1-1.080 AL
22	21	05/27/2022	V3379	50496	DOBIE SUPPLY	\$3,975.00	SIGN MATERIALS
22	21	05/27/2022	V3383	21263	EQUI-TAX INC	\$513.89	MAY MONTHLY CONSULTANT SE
22	21	05/27/2022	V3386	40032	GALLS, LLC	\$131.94	MARSHAL APPAREL CHAPA
22	21	05/27/2022	V3392	3164	HALLMARK OFFICE PRODUCTS, INC.	\$1.50	SURCHARGE
22	21	05/27/2022	V3395	535	HOUSTON FREIGHTLINER STERLING WEST	\$37.92	AXLE GASKET
22	21	05/27/2022	V3395	535	HOUSTON FREIGHTLINER STERLING WEST	\$53.21	HARNESS
22	21	05/27/2022	V3404	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$111.00	RAM BASE WITH JUMBO LOK K
22	21	05/27/2022	V3417	44603	SHANNON CHEMICAL CORPORATION	\$8,502.12	ZINC
22	21	05/27/2022	V3422	28500	SPRINT WASTE SERVICES, LP	\$6,301.49	FORTY-YARD ROLL-OFF CONTA
22	21	05/27/2022	V3424	14243	TEAMWORK CONSTRUCTION SERVICES INC	\$21,344.00	FULL DEPTH REPAIR OF 7" C
22	21	05/27/2022	V3427	41785	GLOBAL D.C.C., INC	\$50.00	SHREDDING SERVICES
22	21	05/27/2022	V3427	41785	GLOBAL D.C.C., INC	\$150.00	SHREDDING SERVICES - INV

22	21	05/27/2022	V3429	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$861.60	CLASS 2 SAFETY VEST
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$109.23	PARTS
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$80.10	RELAY BASE
22	21	05/27/2022	V3437	3535	W. W. GRAINGER, INC.	\$156.24	SURVEY TAPE
22	21	06/03/2022	478318	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,213.11	CYLINDER REPAIR UNIT 3052
22	21	06/03/2022	478322	2881	B & W HYDRAULICS INC.	\$516.00	HYDRAULIC FITTINGS & HOSE
22	21	06/03/2022	478335	2021	COCA COLA SOUTHWEST BEVERAGES LLC	\$1,107.32	CONCESSIONS
22	21	06/03/2022	478337	57960	COMFORT SUITES - GANDHI YOGESH	\$2,216.72	2390-22813-00
22	21	06/03/2022	478340	21905	DELL INC.	\$2,234.98	DELL 55 4K CONFERENCE ROO
22	21	06/03/2022	478355	2903	GALL'S, INC.	\$11,748.00	OMEGA PLUS 10 X 12 PLATE
22	21	06/03/2022	478367	43915	HOUSTON COMMUNITY COLLEGE SYSTEM	\$514.00	BLAKE HILL
22	21	06/03/2022	478376	57947	LUCATERO JEIDWIN	\$87.59	1072-00917-06
22	21	06/03/2022	478377	57958	LUCATERO RODOLFO/COMMERCIAL	\$200.00	2050-22989-01
22	21	06/03/2022	478382	29509	FRANK MIKE MCDANIEL	\$488.14	REIMB FOR ELEC FAC
22	21	06/03/2022	478391	57961	PPS HOUSE BUYERS LLC	\$20.17	2410-23180-02
22	21	06/03/2022	478407	34247	AARON L. SHEFFIELD	\$265.50	APPLETON 5/31-6/03/22
22	21	06/03/2022	478409	57100	SMOOTH MOVE SERVICES LLC	\$488.75	SPECIAL EVENT HANDICAP UN
22	21	06/03/2022	478415	26289	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	INSTRUCTOR III CERTIFICAT
22	21	06/03/2022	478418	1497	THE LIFEGUARD STORE	\$316.25	ADDITIONAL COST
22	21	06/03/2022	478426	50851	XTREME SWIM INC	\$224.00	LIFEGUARD UNIFORMS
22	21	06/03/2022	V3443	34166	ALLEN & KERBER AUTO SUPPLY	\$217.20	MISC PARTS
22	21	06/03/2022	V3443	34166	ALLEN & KERBER AUTO SUPPLY	\$1,047.34	VARIOUS AUTO PARTS
22	21	06/03/2022	V3455	46108	CHARM-TEX	\$174.70	INMATE SUPPLIES
22	21	06/03/2022	V3458	1908	COASTAL PUMP SERVICES INC	\$2,450.00	REPAIR FLYWHEEL/STUB SHAF
22	21	06/03/2022	V3459	2582	COASTAL WELDING SUPPLY,INC.	\$377.04	GLOVES
22	21	06/03/2022	V3465	3551	FULLERS TIRE INC.	\$1,473.38	AG TIRES FOR LARGE SLOPE
22	21	06/03/2022	V3472	3022	INGRAM INC.	\$100.44	7 BOOKS
22	21	06/03/2022	V3473	55564	J REYNOLDS & CO	\$6,519.00	REMOVAL OF WET SPOTS
22	21	06/03/2022	V3474	2945	LD SIGNS LLC	\$251.00	HUB MANAGER'S SERIES FLYE
22	21	06/03/2022	V3476	9646	MONUMENT CHEVROLET	\$251.97	MISC PARTS
22	21	06/03/2022	V3477	3492	O'REILLY AUTO PARTS	\$1,381.40	PARTS
22	21	06/03/2022	V3483	45953	SOUTHEAST FIRE PROTECTION, LP	\$300.00	ANNUAL FIRE INSPECTIONS A
22	21	06/03/2022	V3488	55802	VAN NATTA'S SILK SCREENING	\$685.00	BAYTOWN ENGAGE SHIRTS
22	21	06/03/2022	V3491	4143	WASTE MANAGEMENT	\$316.35	ADDITIONAL COST
22	21	06/03/2022	V3491	4143	WASTE MANAGEMENT	\$105.45	WASTE DISPOSAL
22	21	06/10/2022	478428	28586	A. J. HURT, JR., INC.	\$840.00	DEF FLUID
22	21	06/10/2022	478430	1471	ACT PIPE & SUPPLY	\$1,101.96	2" X 12 1/2" FULL CIRCLE
22	21	06/10/2022	478430	1471	ACT PIPE & SUPPLY	\$1,503.30	4" 422-TOP BOLT, WIDE RAN
22	21	06/10/2022	478440	57981	AUBREY LINDA OR JAMES	\$18.15	2210-13008-04
22	21	06/10/2022	478459	14344	COMCAST	\$82.93	8777701040121276 ACCT NUM
22	21	06/10/2022	478468	2826	CUMMINS SOUTHERN PLAINS, LLC	\$3,490.35	ADDITIONAL COST
22	21	06/10/2022	478480	21895	EXPRESS LUBE & INSPECTION	\$51.00	VEHICLE INSPECTIONS
22	21	06/10/2022	478492	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	06/10/2022	478493	2997	H & H TRACTOR & LAWN EQUIPMENT	\$39.52	CAGE, CLIP,
22	21	06/10/2022	478493	2997	H & H TRACTOR & LAWN EQUIPMENT	\$224.81	SAFETY GUIARDS, REPLACEME
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$480.00	FIRE ADMINISTRATION, 39 C
22	21	06/10/2022	478497	55916	NEOGLOBAL ENTERPRISES LLC	\$210.00	FIRE-SOUTH COMMAND, 22 CY
22	21	06/10/2022	478510	56476	FRANCESCA PRISCILLA LINDER	\$621.89	TOPS FACILITATION TRA
22	21	06/10/2022	478516	23572	BRIAN MCCLAIN	\$93.45	STEP FOR SAFETY
22	21	06/10/2022	478517	12167	KAREN SHELTON MCGILL	\$1.61	POLICE TRN 5/25-5/26
22	21	06/10/2022	478522	46292	ODP BUSINESS SOLUTIONS LLC	\$874.92	INVESTIGATION SUPPLIES
22	21	06/10/2022	478527	32407	TRACEY PROTHRO	\$355.92	REIM COVID TESTS
22	21	06/10/2022	478532	46530	RANCH WIRELESS, INC.	\$329.95	INTERNET SERVICE LPR WEST
22	21	06/10/2022	478535	57992	REYNOLDS WILLIAM OR CLAIRE	\$5.63	2420-23056-01
22	21	06/10/2022	478540	57977	SALEH DIANE	\$53.35	1140-07392-09
22	21	06/10/2022	478545	42639	FRANK O. SIMONEAUX JR	\$577.29	TRAVEL ADV 06/12/22
22	21	06/10/2022	478549	1779	STRYKER EMS	\$2,250.00	XPR RESTRAINT PACKAGE
22	21	06/10/2022	478566	12509	WILLIAM E. HEITKAMP, TRUSTEE	\$645.09	19-31471-H5-13
22	21	06/10/2022	478568	32749	WINZER CORPORATION	\$1,672.74	VARIOUS STOCK ITEMS

22	21	06/10/2022	V3494	57934	A & W BLASTING LLC	\$1,200.00	SANDBLASTING AND PAINT 5
22	21	06/10/2022	V3496	57966	AMANDA LOVELL, DVM	\$1,537.00	SPECIAL SERVICES
22	21	06/10/2022	V3500	460	BAKER & TAYLOR	\$22.17	1 BOOK
22	21	06/10/2022	V3515	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$6,600.68)	RETAINAGE PO# 2203812
22	21	06/10/2022	V3518	55800	DEL SOL INC	\$2,545.60	CITY HALL
22	21	06/10/2022	V3523	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$55.44	TABS
22	21	06/10/2022	V3524	41894	GOLD STAR PETROLEUM, INC	\$1,085.80	DIESEL-TX STATE TAX
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$353.04	38" X 63", MUST BE BLACK,
22	21	06/10/2022	V3526	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$208.00	ANTIBACTERIAL HAND SOAP,
22	21	06/10/2022	V3528	2999	HACH COMPANY INC.	\$4,355.68	LAB SUPPLIES
22	21	06/10/2022	V3533	16170	J & B PIPELINE SUPPLY CO	\$10.50	INVOICE 306010
22	21	06/10/2022	V3533	16170	J & B PIPELINE SUPPLY CO	\$15.15	ROUND BAR
22	21	06/10/2022	V3534	55564	J REYNOLDS & CO	\$2,220.10	REPAIR LEAK AT STATION 4
22	21	06/10/2022	V3539	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,600.00	CHARGE TO MOW ACREAGE, 1/
22	21	06/10/2022	V3540	9646	MONUMENT CHEVROLET	\$132.98	MISC PARTS
22	21	06/10/2022	V3560	16529	UNIFIRST HOLDINGS, L.P.	\$111.31	MAT RENTAL
22	21	06/10/2022	V3565	4143	WASTE MANAGEMENT	\$903,411.20	RESIDENTIAL GARBAGE AND H
22	21	06/10/2022	V3566	53965	WEBB'S UNIFORMS LLC	\$788.50	FIRE DEPARTMENT UNIFORMS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$523.00	AMAZONCOM*135H78YL1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$113.24	AMAZONCOM*1387E7282
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$21.03	AMAZONCOM*1R2C16QS0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$41.39	AMAZONCOM*1R7EQ05W1
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$391.75)	AMZN MKTP US
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$295.93	AMZN MKTP US*1317O07L
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$126.00	AMZN MKTP US*1325C61T
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$14.68	AMZN MKTP US*1398P8SN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$13.98	AMZN MKTP US*1C08P3FD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$97.72	AMZN MKTP US*1L2870ND
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*1L65A3IC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$52.35	AMZN MKTP US*1L8XV18U
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$32.70	AMZN MKTP US*1R0FI2EK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$59.95	AMZN MKTP US*1R0MJ34A
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$9.79	AMZN MKTP US*1R1U258Y
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$33.98	AMZN MKTP US*1R5LR4EW
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$241.32	AMZN MKTP US*1R5YJ4KU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$22.99	AMZN MKTP US*1R63Z9B0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$42.99	AMZN MKTP US*1R6FP90Z
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$17.09	AMZN MKTP US*1X2JV7F8
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$119.94	AMZN MKTP US*1X51A4JH
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$23.99	AMZN MKTP US*1X8JE8VC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$671.18	AMZN MKTP US*2E8ML7QD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$107.86	AMZN MKTP US*6D9GI7W6
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$24.28	AMZN MKTP US*8T9W47R0
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$423.64	AMZN MKTP US*EL3GK6U7
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$17.09	AMZN MKTP US*M34QY8K8
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$52.49	AMZN MKTP US*NQ8KT0H6
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$91.99	AMZN MKTP US*OR0EJ909
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$20.00	AUSTIN PETS ALIVE!
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$115.70	AUTOPAY/DISH NTWK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$70.56	B & W HYDRAULICS INC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$193.77	B2B PRIME*H25KZ18Z3
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	BOOTS - SERGIO CORTES
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$144.55	DIESEL SPECIALISTS LT
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,310.31	DONATHS GARDEN WORKS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$105.65	EIG*CONSTANTCONTACTCO
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	(\$8.96)	EREPLACEMENTPARTSCOM
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$51.70	EXXONMOBIL 9880832
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$15.00	FACEBK *3LKAJEFCCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2.00	FACEBK *4QWBGEXCR2

22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$25.00	FACEBK *GTZNNBPD82
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$0.02	FACEBK *QYSJUEFCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$0.02	FACEBK *RDJENEKDR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1.32	FACEBK 4Y8MUEFCR2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$221.01	FACEBK Y97YMD7862
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$94.95	FIREHOUSE SUBS 0615 Q
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$96.35	FOOD TOWN 014
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$17.97	HAR*BOOKS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$89.98	HARBOR FREIGHT TOOLS
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$803.50	HARRIS VEHREG
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,115.46	H-E-B #742
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$281.99	HOMELAND INDUSTRIAL S
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$24.00	HOU PARKING GARAGE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1.86	INTERNATIONAL TRANSAC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,131.60	KALAHARI RESORT - TX
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$145.44	LESLIES POOLMART WEB
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$125.53	LONESTAR FORKLIFT HOU
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$126.95	NFPA NATL FIRE PROTEC
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$75.00	NORTH MAIN RENTAL CEN
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,450.14	OFFICE DEPOT #665
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$103.92	OLD NAVY ON-LINE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,626.00	OMNI FORT WORTH HOTEL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$57.95	ORSINO NEW YORK PIZZE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,500.00	PAYPAL *SCOTTSTEPHE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$206.43	PETCO 1487 6351487
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$152.25	PILOT 0000725
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$87.61	PIPELINE GRILL
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$223.95	PLANETIZEN* PL COURSE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$200.00	PP*JAMIE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$150.00	SHELL OIL 57545569303
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$146.43	SHIPLEY DO-NUTS - BAY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$152.50	STICKER MULE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$19.06	SUBWAY 50238
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$203.07	SUNOCO 0825851900 QP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$343.00	TAJIN MEXICAN CAFE
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$329.25	TEXAS AMUSE STICKER
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$1,195.00	TEXAS CHAPTER AMERICA
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$7.00	TEXAS SECRETARY OF ST
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$641.64	THE CROMER COMPANY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$38.83	THEPARKINGSPOT-ECW239
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$2,889.01	THOMSON WEST*TCD
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$140.00	UNITED 01699921125
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$218.82	USA BLUE BOOK
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$53.90	USPSCOM CLICKNSHIP
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$103.83	WAL-MART #2439
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$706.87	WATERSAFETY
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$310.00	WHATABURGER 377 Q2
22	21	06/13/2022	V3606	90001	JPMORGAN CHASE BANK NA	\$187.68	ZOOMUS 888-799-9666
22	21	06/17/2022	478574	33416	AIRGAS USA, LLC	\$18.75	HAZMAT
22	21	06/17/2022	478580	58033	ASLI TUZUN	\$100.00	ONE TIME PYMNT
22	21	06/17/2022	478587	24745	BAYTOWN LITTLE THEATER, INC	\$1,250.00	HOT GRANT - BLT
22	21	06/17/2022	478592	28887	BINKLEY & BARFIELD, INC	\$3,646.50	ADVERTISEMENT
22	21	06/17/2022	478594	56208	THOMAS LEE BROWN	\$1,153.35	ADV TRAVEL 6/26/22
22	21	06/17/2022	478598	56063	WENDELL W CAMPBELL	\$79.00	INK DOTS #2226036
22	21	06/17/2022	478606	58016	COLFAM INVESTMENTS LLC	\$220.42	1282-09592-05
22	21	06/17/2022	478610	49319	ZACHARY TYLOR COX	\$814.78	TUITION ASSISTANCE
22	21	06/17/2022	478635	35343	HALEY HAMMES	\$408.31	2022 CLOTHING ALLOWANCE
22	21	06/17/2022	478654	29509	FRANK MIKE MCDANIEL	\$42.01	BELTWAY 8 TRAVEL PLAZ
22	21	06/17/2022	478656	26589	CORY MOSERAY	\$1,153.35	ADV TRAVEL 6/26/22

22	21	06/17/2022	478658	56114	JOSE ISAIAS NAJERA	\$60.00	REIMB-GAS
22	21	06/17/2022	478681	42641	NAT'L GUARDIAN LIFE INS CO	\$9,717.34	VISION - JUNE BILLING
22	21	06/17/2022	478683	3792	SYSCO FOOD SERVICES OF HOUSTON	\$172.05	UNCRUSTABLES
22	21	06/17/2022	478693	46479	TJ WATERS SUPPLY INC	\$20.00	SHIPPING
22	21	06/17/2022	478696	22174	ULINE	\$2,947.00	DISPLAYS FOR GIFT SHOP AT
22	21	06/17/2022	V3615	460	BAKER & TAYLOR	\$3,058.95	131 BOOKS
22	21	06/17/2022	V3617	3997	BAYTOWN ELECTRIC	\$8,512.92	APPRENTICE
22	21	06/17/2022	V3617	3997	BAYTOWN ELECTRIC	\$2,265.72	LIGHT FIXTURES
22	21	06/17/2022	V3624	53425	WILLIAM VICTOR BROWNLEES	\$74.88	REIMB TRVL - 5/13/22
22	21	06/17/2022	V3627	52270	CAROLLO ENGINEERS, INC.	\$4,548.00	ON-CALL ENGINEERING SERVI
22	21	06/17/2022	V3629	2956	CENTERPOINT ENERGY	\$26.78	6208 1/8 SAN JACINTO
22	21	06/17/2022	V3632	2582	COASTAL WELDING SUPPLY,INC.	\$403.81	WELDING SUPPLIES
22	21	06/17/2022	V3634	52798	CORVEL CORPORATION, INC	\$2,437.51	MAY 2022 ADMINISTRATIVE S
22	21	06/17/2022	V3635	2943	DEER PARK LUMBER COMPANY LTD	\$2,676.26	LUMBER
22	21	06/17/2022	V3638	22827	FIRE PROTECTION SERVICES	\$1,244.30	FIRE EXTINGUISHER PARTS
22	21	06/17/2022	V3641	23523	FOSTER FENCE LLC	\$160.00	FIX GATE AT FIRE 7
22	21	06/17/2022	V3643	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$40.00	HEADSETS/LANYARDS
22	21	06/17/2022	V3644	3551	FULLERS TIRE INC.	\$178.50	TIRE MOUNTS
22	21	06/17/2022	V3651	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$288.00	TOILET TISSUE
22	21	06/17/2022	V3655	535	HOUSTON FREIGHTLINER STERLING WEST	\$24.64	UNIT 1066 COOLANT TUBE
22	21	06/17/2022	V3657	45559	HYDROZONE LANDSCAPE CORPORATION	\$500.00	CHARGE TO MOW, EDGE, WEED
22	21	06/17/2022	V3658	3022	INGRAM INC.	\$11.28	1 BOOK
22	21	06/17/2022	V3663	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$6,242.50	ROBERT E LEE HIGH SCHOOL
22	21	06/17/2022	V3665	2945	LD SIGNS LLC	\$246.00	WINDOW DECALS
22	21	06/17/2022	V3666	50520	LEXIPOL LLC	\$4,635.83	ANNUAL FIRE-POLICY PHASE
22	21	06/17/2022	V3673	53408	POINT RECOGNITION LTD	\$2,625.16	SERVICE AWARDS
22	21	06/17/2022	V3675	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$11,340.00	PPG ACCU TABS
22	21	06/17/2022	V3675	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$2,300.00	SERVICE VISITS MAY
22	21	06/17/2022	V3694	16529	UNIFIRST HOLDINGS, L.P.	(\$606.59)	
22	21	06/24/2022	478722	2889	BAYSHORE DODGE-TOYOTA, INC.	\$1,404.10	MISC PARTS
22	21	06/24/2022	478728	31085	BLUE HERON FARM	\$200.00	TOUR
22	21	06/24/2022	478744	14344	COMCAST	\$102.44	8777 70 104 112591
22	21	06/24/2022	478744	14344	COMCAST	\$134.03	8777 70 104 1528255
22	21	06/24/2022	478744	14344	COMCAST	\$344.16	8777 70 104 1587038
22	21	06/24/2022	478746	55921	YANETT CONTRERAS	\$1,588.40	TRAVEL ADV 7/5/22
22	21	06/24/2022	478757	13	DSHS CENTRAL LAB MC2004	\$612.16	LAB TESTING
22	21	06/24/2022	478758	35242	ALFRED DURAN	\$796.50	TRV ADV 5/11-24/22
22	21	06/24/2022	478770	2525	GRANT SMITH MOWING	\$230.00	CALYPSO COVE WATER PARK,
22	21	06/24/2022	478772	58051	GUTIERREZ O'NEILL	\$6.82	1282-09602-17
22	21	06/24/2022	478774	2997	H & H TRACTOR & LAWN EQUIPMENT	\$240.86	REPAIR WEEDEATERS
22	21	06/24/2022	478778	54630	HIGHWAY 1 LLC	\$810.00	WHITE SOLID, 12"
22	21	06/24/2022	478790	31296	KIT PROFESSIONALS, INC	\$1,010.00	COMMUNICATION, CORRESPOND
22	21	06/24/2022	478790	31296	KIT PROFESSIONALS, INC	\$47.97	REIMBURSABLES
22	21	06/24/2022	478791	3102	LANSDOWNE-MOODY CO. INC.	\$168.87	BATTERY
22	21	06/24/2022	478792	3120	LEE COLLEGE	\$750.00	LIFEGUARD TRAINING
22	21	06/24/2022	478802	22689	NORTH SIDE ELECTRIC MOTORS	\$5,991.00	REPAIR 30HP U.S. VSS PUMP
22	21	06/24/2022	478804	46292	ODP BUSINESS SOLUTIONS LLC	\$119.79	OFFICE SUPPLIES
22	21	06/24/2022	478805	8675	UNITED BEHAVIORAL HEALTH	\$1,994.48	JUNE-EAP
22	21	06/24/2022	478811	35964	PS LIGHTWAVE, INC.	\$600.00	INTERNET SERVICES DEA HOU
22	21	06/24/2022	478824	56900	SFR JV 2 ACQUISITION LLC	\$27.03	REISSUE CK# 475037
22	21	06/24/2022	478826	58029	LISA ROSE	\$105.00	ADA MEETING 6/9/22
22	21	06/24/2022	478827	58055	SIM VUTHY	\$99.55	2190-12401-04
22	21	06/24/2022	478836	52580	TRANTEX TRANSPORTATION PRODUCTS OF	\$5,038.00	TRAF PAINT WHITE JET DRY
22	21	06/24/2022	478837	58104	TREY ALEXANDER	\$333.00	TRAVEL ADV 7/11/22
22	21	06/24/2022	478840	22174	ULINE	\$92.00	TRASH CAN
22	21	06/24/2022	478841	4087	UNITED WAY	\$1,842.71	UNITED WAY
22	21	06/24/2022	478848	3705	XEROX CORPORATION	\$127.25	WORKCENTER C8035H SERIAL
22	21	06/24/2022	V3706	56696	TIFFANY BAINES	\$400.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3718	2956	CENTERPOINT ENERGY	\$39.73	2515 CEDAR BAYOU RD

22	21	06/24/2022	V3720	56697	REBECCA J PORTER-OTT	\$280.00	BAWA MAIN & EAST JANITORI
22	21	06/24/2022	V3722	54524	CONSTRUCTION MASTERS OF HOUSTON INC	\$329,118.56	CONSTRUCTION SERVICES
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$209.00	SNAKE CONTROL
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$23.19	TOWN SQUARE RESTROOMS
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	TRAFFIC CONTROL
22	21	06/24/2022	V3723	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	UTILITY BILLING
22	21	06/24/2022	V3724	11929	JULIA DAVIS	\$160.00	PARKING LOT PIRATES B
22	21	06/24/2022	V3727	3902	ENVIRODYNE, INC.	\$872.50	CBOD TESTING
22	21	06/24/2022	V3746	52673	IPS PUMP SERVICES, INC.	\$830.00	SYNTHETIC OIL
22	21	06/24/2022	V3748	49944	SEMOINE D JOHNSON	\$400.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3752	15054	JUAN LARA	\$400.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3754	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,900.00	HOURLY RATE FOR CLEAN-UP
22	21	06/24/2022	V3754	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,250.00	IN ADDITION, EVERY HOUR M
22	21	06/24/2022	V3758	24550	NETWORK CABLING SERVICES, INC	\$6,431.00	QUOTE# EG-22-077
22	21	06/24/2022	V3763	12484	POLYDYNE, INC.	\$3,795.00	CATIONIC POLYMER
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$1,460.00	INV # SIN311787 EFD TRAIN
22	21	06/24/2022	V3766	44188	MEDICAL PRIORITY CONSULTANTS, INC	\$1,460.00	INV # SIN311797 EFD TRAIN
22	21	06/24/2022	V3768	27012	PROGRESSIVE COMMERCIAL AQUATICS,INC	\$525.00	REWIRE CHLORINE BOX
22	21	06/24/2022	V3769	48166	RCN COMMUNICATIONS LLC	\$43,999.75	3-YR NETCLOUD MOBILE PERF
22	21	06/24/2022	V3771	11357	RON CRAFT CHEVY OLDS CADILLAC	\$59.06	LAMP
22	21	06/24/2022	V3775	28500	SPRINT WASTE SERVICES, LP	\$901.02	THIRTY YARD ROLL OFF CONT
22	21	06/24/2022	V3783	49308	PEDRO VELA	\$440.00	SECURITY JUNETEENTH
22	21	06/24/2022	V3784	3535	W. W. GRAINGER, INC.	\$639.20	ASPHALT LUTE
22	21	06/24/2022	V3786	22729	XL AUTO PARTS	\$1,702.18	MISC PARTS
22	21	07/01/2022	478855	52470	ALAMO HYDRAULICS OF HOUSTON INC	\$1,611.77	REPAIR TO UNIT 51220
22	21	07/01/2022	478862	3710	ARCHER ROAD ANIMAL HOSPITAL	\$683.18	K9 MEDICAL SUPPLIES
22	21	07/01/2022	478877	20252	MARK O BEVERS	\$1,300.00	616 PAMELA
22	21	07/01/2022	478886	48436	QUINETTA CHENIER	\$2,400.00	COOKING CLASS
22	21	07/01/2022	478888	3511	CHLORINATOR MAINTENANCE CO. INC.	\$327.90	REBUILD CHLORINE GAS REGU
22	21	07/01/2022	478891	57908	MICHAEL RIGSBEE	\$1,800.00	PIRATES BAY WATER PARK MA
22	21	07/01/2022	478903	58159	DARRYL K JOHNS	\$6.00	JURY TRIAL 6/22/22
22	21	07/01/2022	478904	21905	DELL INC.	\$9,873.88	DELL LATITUDE 7220 W/KEYB
22	21	07/01/2022	478905	2944	DEMCO INC.	\$105.97	BOOKTRUCK CASTERS
22	21	07/01/2022	478906	56666	THE DIRECTTV GROUP INC	\$104.35	ACCT 063498101 INV 063498
22	21	07/01/2022	478912	21895	EXPRESS LUBE & INSPECTION	\$58.00	VEHICLE INSPECTIONS
22	21	07/01/2022	478915	15179	GARDA CL SOUTHWEST, INC.	\$920.62	ARMORED SERVICES - JUNE
22	21	07/01/2022	478920	58078	HACIENDA SERVICES INC	\$38.39	1111-23282-00
22	21	07/01/2022	478923	44485	TEXAN WASTE EQUIPMENT INC	\$1,337.23	BROOM
22	21	07/01/2022	478948	57111	MINERALTECH GULF COAST ABRASIVES	\$3,018.28	5 SACK PICKED UP
22	21	07/01/2022	478950	58092	NEW LIFE HOUSING LLC OR KETTER JO	\$25.55	2320-15859-02
22	21	07/01/2022	478953	58099	PARSONS DEANNA	\$40.46	2440-18426-07
22	21	07/01/2022	478960	56896	RICARDO CARILLO SYNAPTIC SOLAR	\$153.00	PERMIT CANCELLED
22	21	07/01/2022	478964	58153	RUBEN CAVAZOS	\$86.00	INCORRECT PERMIT
22	21	07/01/2022	478970	48413	SELEX-ES INC.	\$6,900.00	F3 CAMERA 75MM 740NM POE
22	21	07/01/2022	478972	58085	SHIPP JEANNE G	\$100.00	2020-10487-03
22	21	07/01/2022	478973	58162	SHONDRA LYNN BUSH	\$52.10	REFUND PAYMENT
22	21	07/01/2022	478979	27613	SOUTHERN FLOWMETER, INC	\$4,800.00	2" METER REPAIR, HIGH/LOW
22	21	07/01/2022	478983	20770	TEXAS DEPARTMENT OF AGRICULTURE	\$75.00	RENEWAL - JOSE GONZALES J
22	21	07/01/2022	478984	87	TEXAS DEPARTMENT OF PUBLIC SAFETY	\$6.00	NAME SEARCH
22	21	07/01/2022	478985	23159	TEXAS DEPT OF STATE HEALTH SERVICES	\$162.87	REMOTE BIRTH ACCESS FOR 5
22	21	07/01/2022	478987	41501	LAMAR TEXAS LIMITED PARTNERSHIP	\$6,975.00	BILLBOARD CAMPAIGN
22	21	07/01/2022	478992	4142	UNIVAR USA INC	\$2,576.00	HYDROFLUOSILICIC ACID 25%
22	21	07/01/2022	479000	58149	KARIMU AKIDA WILLIAMS	\$579.33	TRAVEL ADV 7/20/22
22	21	07/01/2022	479003	817	XEROX COPORATION	\$73.75	010-0107947-003 COLOR USA
22	21	07/01/2022	479006	58089	YAGELSKI DALE	\$30.93	2300-15296-04
22	21	07/01/2022	479007	30616	ANNA NOEL YOWELL	\$44.25	REISSUE CK#433195
22	21	07/01/2022	V3787	57946	ALL HEART MOBILE VETERINARY SERVICE	\$611.13	VET SUPPLIES
22	21	07/01/2022	V3790	58120	ALICIA ANDERSON	\$300.00	SECURITY JUNETEENTH
22	21	07/01/2022	V3810	7438	CDWG, INC.	\$71.10	APPLE MAGIC MOUSE

22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$5,261.69	
22	21	07/01/2022	V3811	2956	CENTERPOINT ENERGY	\$67.15	109 S MAIN ST
22	21	07/01/2022	V3814	54938	CRYE AIR CONDITIONING SERVICES LLC	\$371.00	REPAIR A/C FOREBAY MCC
22	21	07/01/2022	V3815	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	CALYPSO COVE - JAN, APR,
22	21	07/01/2022	V3815	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	PIRATES BAY - APRIL-SEPTE
22	21	07/01/2022	V3815	49669	CYPRESS CREEK PEST CONTROL, INC	\$550.00	TERMITE INSPECTION
22	21	07/01/2022	V3821	3902	ENVIRODYNE, INC.	\$846.00	LAB TESTING
22	21	07/01/2022	V3823	2167	FISHER SCIENTIFIC COMPANY, LLC	\$661.50	COMBITIPS ADVANCED 10,0 M
22	21	07/01/2022	V3823	2167	FISHER SCIENTIFIC COMPANY, LLC	\$39.69	SHIPPING
22	21	07/01/2022	V3832	41894	GOLD STAR PETROLEUM, INC	\$38.38	TOTAL CONSTANT
22	21	07/01/2022	V3836	30061	DAVID HENRY	\$123.41	REIMBURSE FOR PURCH
22	21	07/01/2022	V3837	57086	BARRON HILTON	\$400.00	SECURITY JUNETEENTH
22	21	07/01/2022	V3844	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$1,000.00	CHARGE TO MOW, EDGE, WEED
22	21	07/01/2022	V3849	3492	O'REILLY AUTO PARTS	\$3,230.24	PARTS
22	21	07/01/2022	V3855	3364	QUILL CORPORATION	\$95.98	MEETING ROOM SUPPLIES
22	21	07/01/2022	V3856	48166	RCN COMMUNICATIONS LLC	\$7,603.00	PANORAMA 5G 7-1 DOME FOR
22	21	07/01/2022	V3861	57866	SOLID WASTE SPECIALIST	\$18,670.00	CONSULTING SERVICES
22	21	07/08/2022	479224	2914	BROOKSIDE EQUIPMENT INC.	\$957.71	PART FOR ZERO TURN
22	21	07/08/2022	479228	14344	COMCAST	\$51.24	8777701040856327 ACCT NUM
22	21	07/08/2022	479230	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$35,407.51	STAFF
22	21	07/08/2022	479233	42015	CRAFCO, INC.	\$390.59	QUOTE BBBQ52957
22	21	07/08/2022	479235	10535	DAVID G PEAKE, TRUSTEE	\$249.83	CASE# 18-30850-H4
22	21	07/08/2022	479246	2997	H & H TRACTOR & LAWN EQUIPMENT	\$8,792.00	CHOP SAW
22	21	07/08/2022	479257	26191	LINDE GAS & EQUIPMENT INC.	\$552.54	OXYGEN CYLINDRE RENTAL
22	21	07/08/2022	479259	36001	MAR-CON SERVICES LLC	\$311,511.30	CDBG-DR LINCOLN CEDARS/JU
22	21	07/08/2022	479263	57909	MED-ENG LLC	\$2,814.00	BA FACE SHIELD KIT, EOD 1
22	21	07/08/2022	479263	57909	MED-ENG LLC	\$30,024.00	EOD 10E HELMET PKG OLIVE
22	21	07/08/2022	479265	29102	DAVID PADILLA	\$2,939.50	STAFF SHIRTS
22	21	07/08/2022	479269	214	PROMAXIMA MANUFACTURING, LTD.	\$125.00	QUARTERLY MAINTENANCE
22	21	07/08/2022	479276	57100	SMOOTH MOVE SERVICES LLC	\$2,875.00	MEDIUM COMFORT STATION TO
22	21	07/08/2022	479283	57868	WEST COAST NETTING INC	\$1,815.00	NETTING FOR PIRATES BAY
22	21	07/08/2022	479284	46479	TJ WATTERS SUPPLY INC	\$20.00	SHIPPING
22	21	07/08/2022	479287	22174	ULINE	\$864.00	MASK
22	21	07/08/2022	V3892	460	BAKER & TAYLOR	\$13.50	1 BOOK
22	21	07/08/2022	V3892	460	BAKER & TAYLOR	\$1,053.80	TITLE SOURCE 360 SUBSCRIP
22	21	07/08/2022	V3909	1908	COASTAL PUMP SERVICES INC	\$1,650.00	PERFORM PM ON SELWOOD PUM
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$640.97	CITY HALL ANNEX
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$211.88	DEPARTMENT OF TRANSPORTAT
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$1,591.83	MSC/FOREMANS BUILDING
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$2,542.61	POLICE ADMINISTRATION/STA
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$84.75	POLICE GUN RANGE
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$423.77	POLICE SUBSTATION
22	21	07/08/2022	V3915	55800	DEL SOL INC	\$480.73	UTILITY BILLING
22	21	07/08/2022	V3920	3221	FOX HUNT LAND RESEARCH SERVICES	\$60.00	DEED & LIEN REPORT/CHAMBE
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$227.00	UNIT 13048 - MOUNT TIRES,
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$264.00	UNIT 13048 TIRE MOUNTS (2
22	21	07/08/2022	V3921	3551	FULLERS TIRE INC.	\$47.25	UNIT 1661 FLAT REPAIR
22	21	07/08/2022	V3934	3022	INGRAM INC.	\$186.44	16 BOOKS
22	21	07/08/2022	V3936	3027	JOEY'S GLASS, INC.	\$325.00	UNIT 193 WINDSHIELD
22	21	07/08/2022	V3942	1751	KIMLEY-HORN AND ASSOCIATES, INC,	\$18,153.00	LS2001 IH-10 LIFT STATION
22	21	07/08/2022	V3950	22225	MCLEMORE BUILDING MAINTENANCE, INC.	\$900.00	CHARGE TO MOW ACREAGE, 1/
22	21	07/08/2022	V3952	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$3,760.00	COMBAT SNIPER 1.75" X 50'
22	21	07/08/2022	V3952	15256	METRO FIRE APPARATUS SPECIALTIES IN	\$2,757.00	ENGINE 3 TOOLS
22	21	07/08/2022	V3957	627	PASADENA TRAILER AND TRUCK ACCESSOR	\$691.10	TRAILER SUPPLIES
22	21	07/08/2022	V3972	56435	SER CONSTRUCTION PARTNERS LLC	(\$16,062.37)	RETAINAGE PO# 2109259
22	21	07/08/2022	V3973	31744	SIDDONS-MARTINS EMERGENCY GROUP, LL	\$420,287.43	PIERCE VELOCITY PUMPER TR
22	21	07/08/2022	V3976	28500	SPRINT WASTE SERVICES, LP	\$714.80	4 CUBIC YARD CONTAINER
22	21	07/08/2022	V3980	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$310.80	WATER
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$81.36	32 QT. ICE CHEST

22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$103.44	D BATTERY 12/PK
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$624.96	SURVEY TAPE
22	21	07/08/2022	V3983	3535	W. W. GRAINGER, INC.	\$224.00	ZIP TIES
22	21	07/08/2022	V3987	22729	XL AUTO PARTS	\$1,083.31	MISC PARTS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$51.96	AMAZONCOM*1S05C8803
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$16.26	AMAZONCOM*270WV3BC3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$602.95	AMAZONCOM*6083Q9A53
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.99	AMAZONCOM*744FW1ZY3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$130.96	AMAZONCOM*CV12V5R63
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$17.94	AMAZONCOM*MR72X0MZ3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$96.68	AMAZONCOM*N92HP0CE3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$41.86	AMAZONCOM*Q29P36S93
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.42	AMAZONCOM*Y90WU4SL3
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$260.23	AMZN MKTP US*0X2JQ074
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$20.34	AMZN MKTP US*1726M6IS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$281.93	AMZN MKTP US*3P8EG2GW
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$82.00	AMZN MKTP US*3V1CX0JS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$18.90	AMZN MKTP US*5E04O9IS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$439.90	AMZN MKTP US*5I3415NO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$74.92	AMZN MKTP US*7C98G3MX
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.99	AMZN MKTP US*8G64384V
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$32.71	AMZN MKTP US*9V2338PN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$12.99	AMZN MKTP US*BE5K71TV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.98	AMZN MKTP US*C474LOMV
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$44.98	AMZN MKTP US*FQ9DE8II
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$188.26	AMZN MKTP US*GB4S91K6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$9.50	AMZN MKTP US*IW90H9MJ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$13.89	AMZN MKTP US*JZ3HY3HK
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$52.46	AMZN MKTP US*L23LU80A
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5.94	AMZN MKTP US*LO3941R4
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$129.99	AMZN MKTP US*MR8143PN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$581.99	AMZN MKTP US*N67IE3YL
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$36.30	AMZN MKTP US*NQ1JF16Y
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$84.00	AMZN MKTP US*OC4Y231M
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$18.05	AMZN MKTP US*Q65Q12DN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$116.98	AMZN MKTP US*RK7XC01Q
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$68.00	AMZN MKTP US*T09ND1JD
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$36.18	AMZN MKTP US*TM4A11BN
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$21.01	AMZN MKTP US*YX3EX9Z9
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$18.99	AMZN MKTP US*Z01VQ3Y1
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$108.00	ARMAND BAYOU NATURE C
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$218.97	BUDGET SPORTING GOODS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$112.82	CHEDDAR'S 0202051
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,920.49	CHEWYCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$29.69	DANNAY S DONUT
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$76.25	DOLLARTREE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$195.19	EIG*CONSTANTCONTACTCO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$7.35	FOOD TOWN 008
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$399.94	GOOGLE *ADS9486693801
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$101.98	H-E-B #715
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$167.71	HOMEDEPOTCOM
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$187.50	HOUSTON BOTANIC GARDE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$257.25	I2G KRESS-BARR LLC DB
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$39.05	IDENTOGO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$201.91	LESLIES POOLMART
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$15.92	LIYAKAT FUEL AND CON
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$5,325.97	LOWES #00097*
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$3,344.16	LYONS DISTRIBUTING CO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$253.06	MICHAELS #9490

22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$164.00	MOODY GARDENS VC ACCO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$565.00	NACCHO
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$1,417.00	O'REILLY AUTO PARTS 6
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$187.20	PARTY CITY 786
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$350.00	PSI SERVICES LLC
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	(\$1,575.00)	PUBLIC AGENCY TRAININ
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$296.06	SAMS CLUB #8281
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$94.47	SHELL OIL 57543001002
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$145.00	SQ *ECAPS
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$56.95	SQ *THE GLOBAL DISPLA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$505.00	TEEX ECOMMERCE
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$2,348.46	TRACTOR SUPPLY #1172
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$10.00	TRANSCRIPT SERVICES
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$433.77	WAL-MART #2439
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$749.64	WALMARTCOM AA
22	21	07/14/2022	V4095	90001	JPMORGAN CHASE BANK NA	\$99.96	WEST COAST DONUT
22	21	07/15/2022	479310	56113	AUDACY INC	\$889.29	AUDIO STREAMING
22	21	07/15/2022	479318	32066	DALLAS D. BISH	\$142.98	2022 CLOTHING ALLOWANCE
22	21	07/15/2022	479328	33089	CIGNA DENTAL COMPANY	\$153.60	COBRA-JULY
22	21	07/15/2022	479333	14344	COMCAST	\$396.84	ACCT# 8777 70 212 0699959
22	21	07/15/2022	479336	32779	OCCUP HEALTH CENTERS/SOUTHWEST PA	\$282.00	PRE-EMPLOYMENT TESTING
22	21	07/15/2022	479347	54960	ENGIE RESOURCES LLC	\$32,377.37	BILLING 05-16 TO 06-14-22
22	21	07/15/2022	479348	47113	EAN HOLDINGS INC	\$10,770.00	POLICE LEASE CAR RENTAL P
22	21	07/15/2022	479350	46056	SEENANDAN LLC	\$160.00	DRAIN/DISPOSE OIL-REFILL
22	21	07/15/2022	479354	2903	GALL'S, INC.	\$15,078.00	FAST SF SUPER HIGH CUT/TA
22	21	07/15/2022	479359	7224	GODWIN PUMPS	\$1,605.60	INVOICE 401177055
22	21	07/15/2022	479362	36829	JOANN GRIGSBY	\$50.00	RENTAL COMPLETED
22	21	07/15/2022	479366	58183	HARKINS KATHRINE MAUREEN	\$33.51	1094-03197-11
22	21	07/15/2022	479367	3002	HARRIS COUNTY APPRAISAL DISTRICT	\$68,149.00	ANNUAL ASSESSMENT TO THE
22	21	07/15/2022	479370	44485	TEXAN WASTE EQUIPMENT INC	\$468.53	SKIRT
22	21	07/15/2022	479371	55916	NEOGLOBAL ENTERPRISES LLC	\$1,500.00	POLICE ADMINISTRATION & J
22	21	07/15/2022	479380	58132	KETTER JOSHUA	\$292.44	2020-10534-05
22	21	07/15/2022	479382	58264	LAJARRIUS JEROME WHITE	\$15.00	REF OVPLYMT E9681-01
22	21	07/15/2022	479388	58180	LIZAMA ELIZABETH VIESCAS	\$25.22	1091-02303-04
22	21	07/15/2022	479389	21368	LOGOS IMAGING LLC	\$139.32	SHIPPING
22	21	07/15/2022	479398	58139	MP NAILS AND SPA	\$226.03	2390-23214-02
22	21	07/15/2022	479405	5216	PUMPS OF HOUSTON INC	\$1,825.00	REPLACEMENT OF CHECK VALV
22	21	07/15/2022	479411	50529	LABOR FIRST LLC	\$50,917.50	RETIREE MEDICARE SUPPLEME
22	21	07/15/2022	479416	346	ROMCO EQUIPMENT CO.	\$69.73	FREIGHT
22	21	07/15/2022	479425	58140	SMITH TOMMIE L	\$8.41	2400-17429-16
22	21	07/15/2022	479426	57100	SMOOTH MOVE SERVICES LLC	\$2,875.00	MEDIUM COMFORT STATION TO
22	21	07/15/2022	479428	58123	SPENCE DAVID	\$364.00	1081-22912-01
22	21	07/15/2022	479432	57935	SUNRUN INSTALLATION SERVICES	\$216.00	INV-00013589
22	21	07/15/2022	479441	35966	TRANSUNION RISK AND ALTERNATIVE	\$23.60	TLOXP ADDITIONAL CHARGES
22	21	07/15/2022	479446	58226	VALERIE POUNDS	\$100.00	RENTAL COMPLETED
22	21	07/15/2022	479448	33601	CYRACOM INTERNATIONAL, INC	\$1,001.44	MONTHLY LANGUAGE TRANSLAT
22	21	07/15/2022	479452	58227	WILLA SMITH	\$100.00	RENTAL COMPLETED
22	21	07/15/2022	479455	58229	YMONICA MICHALL GALLOW	\$1.00	REF OVPLYMT 758210-02
22	21	07/15/2022	V3988	18385	ADT SECURITY CORPORATION	\$113.98	ALARM MONITORING-EVERGREE
22	21	07/15/2022	V3997	2901	BAYTOWN SUN	\$1,200.00	FULL PAGE ADVERTISING
22	21	07/15/2022	V4003	53425	WILLIAM VICTOR BROWNLEES	\$41.54	TRVL REIMB 6/29/22
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$30.41	203 E WYE DR
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$35.53	205 E WYE DR
22	21	07/15/2022	V4004	2956	CENTERPOINT ENERGY	\$28.30	6208 1/8 SAN JACINTO
22	21	07/15/2022	V4009	52798	CORVEL CORPORATION, INC	\$3,539.73	JUNE 2022 ADMINISTRATIVE
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$384.00	BOD TESTING
22	21	07/15/2022	V4011	3902	ENVIRODYNE, INC.	\$81.00	COPPER TESTING
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$46.00	HEADSETS/LANYARDS
22	21	07/15/2022	V4017	42489	FRIENDS OF STERLING MUNIC LIBRARY	\$21.35	PLASTIC BAGS

22	21	07/15/2022	V4021	47806	GATEWAY PRINTING & OFFICE SUPPLY IN	\$28.49	WIRELESS MOUSE
22	21	07/15/2022	V4025	3222	HENDERSON DOOR SERVICE	\$325.00	SENSOR REPAIR
22	21	07/15/2022	V4026	30061	DAVID HENRY	\$541.23	MICRO CENTER
22	21	07/15/2022	V4048	41785	GLOBAL D.C.C., INC	\$50.00	INVOICE 53358
22	21	07/15/2022	V4052	22174	ULINE	\$828.00	3 TIER DISPLAY TABLE WHIT
22	21	07/15/2022	V4055	632	USA BLUE BOOK	\$157.44	LAB SUPPLIES
22	21	07/15/2022	V4059	4143	WASTE MANAGEMENT	\$935.50	PER HAUL ANNUAL RECYCLING
22	21	07/22/2022	479458	1471	ACT PIPE & SUPPLY	\$666.96	1 1/4" X 5" DRESSER COUPL
22	21	07/22/2022	479461	33416	AIRGAS USA, LLC	\$161.25	CYLINDER RENTAL
22	21	07/22/2022	479463	52151	ALL IN ONE EVENTS AND TENTS, LLC	\$3,423.00	BOUNCERS
22	21	07/22/2022	479468	32442	ARKK ENGINEERS, LLC	\$4,814.94	RW2003 DESIGN SERVICES
22	21	07/22/2022	479470	2881	B & W HYDRAULICS INC.	\$72.28	INVOICE 21-109199
22	21	07/22/2022	479473	50700	BAYTOWN WRECKER SERVICE INC.	\$295.00	TOWING FEES
22	21	07/22/2022	479476	446	BOUND TREE MEDICAL, LLC	\$240.84	IV SOLUTION, SODIUM CHLOR
22	21	07/22/2022	479488	57110	CLEAN EARTH ENVIRONMENTAL SOLUTIONS	\$486.66	ADDITIONAL COST
22	21	07/22/2022	479489	14344	COMCAST	\$344.16	8777 70 104 1587038
22	21	07/22/2022	479497	53459	DIPPIN DOTS HOLDING, LLC	\$3,168.92	DIPPIN DOTS ICE CREAM
22	21	07/22/2022	479500	23395	DOOLEY TACKABERRY INC	\$5,403.40	MULE LITTER WHEEL W/HANDL
22	21	07/22/2022	479501	1096	STEVE W. DORRIS	\$1,305.00	TRVL ADV 7/29/22
22	21	07/22/2022	479504	53273	EAN HOLDINGS, INC	\$480.00	REPAIRS TO LEASE VEHICLE
22	21	07/22/2022	479505	45651	EQUIFAX INFORMATION SVCS, LLC	\$60.00	CREDIT CHECKS 2021-2022
22	21	07/22/2022	479509	58232	FIXMER MARY A	\$3.03	1096-22584-01
22	21	07/22/2022	479514	28582	GAMETIME-TOTAL RECREATION PROD,INC	\$46.78	FREIGHT
22	21	07/22/2022	479524	58230	HARKINS KATHRINE MAUREEN	\$69.48	1094-03197-11
22	21	07/22/2022	479527	55916	NEOGLOBAL ENTERPRISES LLC	\$1,170.00	ANIMAL SERVICES MOWING
22	21	07/22/2022	479544	3597	MURFF TURF FARMS, INC.	\$130.00	SOD-BICENTENNIAL PARK
22	21	07/22/2022	479545	49745	NORTHWEST DRIVE TRAIN SERVICE IN	\$88.39	UNIT 1066 AIR SWITCH
22	21	07/22/2022	479546	58231	OFFERPAD LLC	\$29.04	1096-21598-03
22	21	07/22/2022	479549	44011	OMNI DISTRIBUTION INC.	\$360.00	K9 OMNI TRAINING KIT PLAS
22	21	07/22/2022	479551	50983	OUR PROMISE FOR WEST BAYTOWN INC	\$3,750.00	EASTERN RIM FUNNY BOOK
22	21	07/22/2022	479555	35964	PS LIGHTWAVE, INC.	\$600.00	HIGH SPEED INTERNET 1 JUS
22	21	07/22/2022	479555	35964	PS LIGHTWAVE, INC.	\$295.00	HIGH SPEED INTERNET 700 N
22	21	07/22/2022	479583	28580	TYLER TECHNOLOGIES	\$7,560.00	INCODE 10 COURT SUITE COU
22	21	07/22/2022	479586	4142	UNIVAR USA INC	\$884.00	CAUSTIC 50%
22	21	07/22/2022	479596	31203	WILLIS OF FLORIDA, INC	\$5,950.00	LAW ENFORCEMENT LIABILITY
22	21	07/22/2022	V4101	3040	AWARDS & ENGRAVING	\$703.25	PAR TAGS
22	21	07/22/2022	V4109	28583	BEN E KEITH COMPANY	\$15,258.17	CONCESSION STAND
22	21	07/22/2022	V4118	32029	COX COMMERCIAL CONSTRUCTION, LLC	(\$17,116.50)	RETAINAGE PO# 2202039
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$58.00	ART LEAGUE OF BAYTOWN
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$35.84	CENTRAL TREATMENT PLANT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$177.07	CITY HALL
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$29.51	EAST TREATMENT PLANT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	EMERGENCY OPERATIONS CENT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$61.13	FIRE DEPARTMENT ADMIN AND
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$36.89	FIRE TRAINING FACILITY-2
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$26.35	NORTHEAST TREATMENT PLANT
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	PIRATES BAY - APRIL-SEPTE
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$65.35	POLICE ACADEMY
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$33.73	POLICE DOT FACILITY
22	21	07/22/2022	V4123	49669	CYPRESS CREEK PEST CONTROL, INC	\$40.05	STATION 7
22	21	07/22/2022	V4128	41894	GOLD STAR PETROLEUM, INC	\$36,658.12	GASOLINE-REGULAR
22	21	07/22/2022	V4129	12732	GREAT SOUTHWEST PAPER COMPANY, INC.	\$1,299.00	TERI* REINFORCED WIPER
22	21	07/22/2022	V4134	10155	LANGUAGE USA	\$223.44	TRANSLATION SPANISH RESID
22	21	07/22/2022	V4135	2945	LD SIGNS LLC	\$157.30	HOPE FOR THE HOMELESS MAR
22	21	07/22/2022	V4143	54888	PREMIUM PUMPS & CONTROLS	\$980.00	FILLER SPOOL
22	21	07/22/2022	V4143	54888	PREMIUM PUMPS & CONTROLS	\$2,150.00	ROTATING ASSEMBLY
22	21	07/22/2022	V4146	54693	FAVIOLA RAMIREZ	\$135.00	CHAIR YOGA
22	21	07/22/2022	V4148	3648	SANITARY SUPPLY, INC.	\$1,600.00	FOAM SOAP REFILL
22	21	07/22/2022	V4153	28500	SPRINT WASTE SERVICES, LP	\$3,393.11	FORTY-YARD ROLL-OFF CONTA

22	21	07/22/2022	V4157	34471	TRIUMPH INDUSTRIAL SUPPLY, LLC	\$204.24	25' TAPE MEASURE
22	21	07/22/2022	V4158	22174	ULINE	\$609.00	SCRUBS-IN-A-BUCKET*
22	21	07/22/2022	V4160	16529	UNIFIRST HOLDINGS, L.P.	\$10.51	DUST MOP RENTAL
22	21	07/22/2022	V4161	20915	VERIZON BUSINESS	\$6,996.25	Y2747002
22	21	07/22/2022	V4166	57389	ARTEMAS INC	\$282.30	SHIPPING
22	21	07/29/2022	479604	49716	ALLTERRA CENTRAL INC	\$114.07	BATTERY PAC FOR GL412N RE
22	21	07/29/2022	479606	1307	AMERICAN ALUMINUM ACC, INC	\$2,640.00	K9 CAGE UNIT 188A
22	21	07/29/2022	479606	1307	AMERICAN ALUMINUM ACC, INC	\$528.00	RUSH FEE
22	21	07/29/2022	479613	51019	ARDURRA GROUP HOLDINGS LLC	\$218.50	PROJECT MANAGEMENT
22	21	07/29/2022	479618	58282	BACKUS ROBERT W	\$25.39	2031-10885-19
22	21	07/29/2022	479628	32710	COMPASS GROUP	\$1,528.23	COFFEE SUPPLIES
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$19,600.00	2" COMPOUND WATER METER
22	21	07/29/2022	479635	4331	CORE & MAIN LP	\$966.00	3" STRAINER
22	21	07/29/2022	479645	53934	FERGUSON ENTERPRISES, LLC	\$26.18	FREIGHT
22	21	07/29/2022	479649	2903	GALL'S, INC.	\$26.82	RAIN COATS PER ATTACHED Q
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$200.00	EDGER
22	21	07/29/2022	479654	2997	H & H TRACTOR & LAWN EQUIPMENT	\$32.65	VARIOUS PARTS FOR REPAIR
22	21	07/29/2022	479658	49588	ANTHONY MICHAEL HENRY	\$176.00	TRAVEL ADV 8/14/22
22	21	07/29/2022	479664	33914	IDEXX DISTRIBUTION, INC	\$2,875.63	LAB SUPPLIES
22	21	07/29/2022	479674	31296	KIT PROFESSIONALS, INC	\$1,585.00	COMMUNICATION, CORRESPOND
22	21	07/29/2022	479674	31296	KIT PROFESSIONALS, INC	\$661.62	REIMBURSABLES
22	21	07/29/2022	479680	58022	LINER ALLISON	\$103.46	2270-15085-09
22	21	07/29/2022	479683	51547	JUAN MACIAS	\$486.90	TRAVEL ADV 8/22/22
22	21	07/29/2022	479704	58284	ROSS KIANA OR MICHAEL	\$107.60	2190-12320-15
22	21	07/29/2022	479713	57100	SMOOTH MOVE SERVICES LLC	\$488.75	SPECIAL EVENT HANDICAP UN
22	21	07/29/2022	479718	10189	SUN BADGE CO	\$226.50	BADGE C14 AND 67
22	21	07/29/2022	479733	54011	WOMEN IN FIRE	\$805.00	REG FOR VANESSA CHAVEZ
22	21	07/29/2022	V4170	33121	BAY AIR CONDITIONING	\$2,998.67	AC REPAIRS AT WEST MCC 2
22	21	07/29/2022	V4171	50193	BAYCOM INC	\$25.00	SHIPPING
22	21	07/29/2022	V4172	3997	BAYTOWN ELECTRIC	\$5,200.20	APPRENTICE
22	21	07/29/2022	V4172	3997	BAYTOWN ELECTRIC	\$1,840.00	EQUIPMENT RENTAL + 15% MA
22	21	07/29/2022	V4172	3997	BAYTOWN ELECTRIC	\$10,258.63	JOURNEYMAN OR LINEMAN
22	21	07/29/2022	V4175	44895	BLACKMON, INC	\$2,800.00	WATER FOUNTAIN
22	21	07/29/2022	V4178	40125	BUC-EE'S INC	\$53,740.41	TOTAL SALES TAX REVENUE
22	21	07/29/2022	V4179	2956	CENTERPOINT ENERGY	\$28.30	7022 BAYWAY DR
22	21	07/29/2022	V4179	2956	CENTERPOINT ENERGY	\$59.48	7722 BAYWAY DR
22	21	07/29/2022	V4182	3087	COMMUNITY COFFEE CO., INC.	\$744.85	COFFEE SUPPLIES
22	21	07/29/2022	V4183	54524	CONSTRUCTION MASTERS OF HOUSTON INC	(\$9,903.82)	RETAINAGE PO# 2203812
22	21	07/29/2022	V4184	625	COOL TECH REFRIGERATION	\$675.00	STATION 2-ICE MACHINE SER
22	21	07/29/2022	V4188	33198	FARRWEST ENVIRONMENTAL SUPPLY, INC	\$2,528.90	TINGLEY HAZPROOF BOOTS
22	21	07/29/2022	V4197	3982	H.D. INDUSTRIES	\$77.86	BEARING KIT
22	21	07/29/2022	V4199	535	HOUSTON FREIGHTLINER STERLING WEST	\$14.57	GASKET
22	21	07/29/2022	V4212	58334	MARKEITH PAYNE	\$280.00	SECURITY PARKING
22	21	07/29/2022	V4227	15177	TYLER TECHNOLOGIES, INC.	\$700.00	MUNIS SOFTWARE SUPPORT &
22	21	07/29/2022	V4231	3535	W. W. GRAINGER, INC.	\$128.93	MISCELLANEOUS MATERIAL /S
Overall - Total						\$102,245,959.78	

Aug 1, 2022

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